

Hat Island Marina Special Assessment Payment Schedules

Marina Improvement Special Assessment

Total amount of Assessment:

\$2,105.00 Billed in 2007

Marina Improvement Assessment Schedule:

7.5% interest over 10 years

Year	Pymt #	Interest		Principle	Yearly Pymt Amt	Balance owed	
		Posted In	Jan			at Year End	
2007	1	\$	-	\$ 210.00	\$ 210.00	\$1,895.00	
2008	2	\$	136.91	\$ 153.25	\$ 290.16	\$1,741.75	
2009	3	\$	125.04	\$ 165.12	\$ 290.16	\$1,576.63	
2010	4	\$	112.20	\$ 177.96	\$ 290.16	\$1,398.67	
2011	5	\$	98.39	\$ 191.77	\$ 290.16	\$1,206.90	
2012	6	\$	83.49	\$ 206.67	\$ 290.16	\$1,000.23	You can pay the current balance on your account off at any time and save the future years interest
2013	7	\$	67.47	\$ 222.69	\$ 290.16	\$777.54	
2014	8	\$	50.19	\$ 239.97	\$ 290.16	\$537.57	
2015	9	\$	31.55	\$ 258.61	\$ 290.16	\$278.96	
2016	10	\$	11.46	\$ 278.96	\$ 290.42	\$0.00	
Totals		\$	716.70	\$ 2,105.00	\$ 2,821.70		

Marina Expansion Special Assessment

7.5% interest over 10 years

Total amount of Assessment:

\$2,105.00 Billed in 2009

Year	Pymt #	Interest		Principle	Yearly Pymt Amt	Balance owed	
		Posted In	Jan			at Year End	
2009	1	\$	-	\$ 210.00	\$ 210.00	\$1,895.00	
2010	2	\$	136.91	\$ 153.25	\$ 290.16	\$1,741.75	
2011	3	\$	125.04	\$ 165.12	\$ 290.16	\$1,576.63	
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2017	9	\$	31.55	\$ 258.61	\$ 290.16	\$278.96	
2018	10	\$	11.46	\$ 278.96	\$ 290.42	\$0.00	
Totals		\$	716.70	\$ 2,105.00	\$ 2,821.70		