

2018 Regular and Special Assessments

To: Hat Island Lot Owners:

While the HICA office will be sending out coupon books for each owner's use for making assessment payments, the schedule below acts as the official 2018 Assessment and Special Assessment (payable in the first two quarters of 2018) billing notice along with due dates. Please note that late fees will be assessed according to the approved Collections Policy.

Developed Lots with Water-Hook Ups

If Paying in Full:

If Paying Quarterly:

		Qtr. 1	Qtr. 2	Qtr. 3	Qtr. 4
Due Dates:		Mar. 31	June30	Sept. 30	Dec. 31
2018 Annual Assessment	\$472	\$118	\$118	\$118	\$118
Special Assessment:					
• Operations	\$452	\$226	\$226		
• Capital Reserves	\$176	\$ 88	\$ 88		
Annual Water Maintenance Fee	\$300	\$ 75	\$ 75	\$ 75	\$ 75
R/O Reserve	\$100	\$ 25	\$ 25	\$ 25	\$ 25
Total:	\$1500	\$532	\$532	\$218	\$218

Undeveloped Lots

If Paying in Full:

If Paying Quarterly:

		Qtr. 1	Qtr. 2	Qtr. 3	Qtr.4
Due Dates:		Mar. 31	June30	Sept. 30	Dec. 31
2018 Annual Assessment	\$472	\$118	\$118	\$118	\$118
*Special Assessment:					
• Operations	\$452	\$226	\$226		
• Capital Reserves	\$176	\$ 88	\$ 88		
Total:	\$1100	\$432	\$432	\$118	\$118

Half Lots/Drain field Lot: If you own an undeveloped ½ lot, the fees are half the amount listed above for undeveloped lots. **Note:** Undeveloped lots that have water also pay the Water Maintenance Fees.

Payments: Make checks payable to the HICA and Mail To: HICA, 3616 Colby Ave. PMB 335, Everett, WA 98201