

HERONS GLEN RECREATION DISTRICT ASSESSMENT HISTORY

	<u>Operations & Maintenance Assessment</u>	<u>Capital Reserve Assessment</u>	<u>Deferred Maintenance Assessment</u>	<u>Bond Assessment</u>	<u>Total Assessment</u>
10/1/20-9/30/21	\$ 1,701.99	\$ 271.45	\$ 268.56	\$ 1,424.58	\$ 3,666.58
10/1/19-9/30/20	\$ 1,584.00	\$ 332.00	\$ 264.00	\$ 1,294.00	\$ 3,474.00
10/1/18-9/30/19**	\$ 1,578.00	\$ 1,332.00	\$ 174.00	\$ 1,294.00	\$ 4,378.00
10/1/17-9/30/18	\$ 1,532.00	\$ 264.00	\$ 160.00	\$ 1,294.00	\$ 3,250.00
10/1/16-9/30/17	\$ 1,438.00	\$ 264.00	\$ 144.00	\$ 1,294.00	\$ 3,140.00
10/1/15-9/30/16	\$ 1,420.98	\$ 267.99	\$ 134.99	\$ 1,294.00	\$ 3,117.96
10/1/14-9/30/15	\$ 1,343.00	\$ 217.00	\$ 134.00	\$ 1,294.00	\$ 2,988.00
10/1/13-9/30/14	\$ 1,344.00	\$ 185.00	\$ 133.00	\$ 1,294.00	\$ 2,956.00
10/1/12-9/30/13	\$ 1,328.00	\$ 162.00	\$ 130.00	\$ 1,294.00	\$ 2,914.00
10/1/11-9/30/12	\$ 1,286.00	\$ 184.00	\$ 110.00	\$ 1,294.00	\$ 2,874.00
10/1/10-9/30/11	\$ 1,286.00	\$ 107.00	\$ 87.00	\$ 1,294.00	\$ 2,774.00
10/1/09-9/30/10	\$ 1,200.00	\$ 110.00	\$ 85.60	\$ 1,294.00	\$ 2,689.60
10/1/08-9/30/09*	\$ 1,240.25	\$ 135.72	\$ 22.68	\$ 1,294.00	\$ 2,692.65
10/1/07-9/30/08	\$ 948.00	\$ 135.00	\$ 45.00	\$ 1,294.00	\$ 2,422.00
10/1/07-9/30/07	\$ 906.36	\$ 153.00	\$ 44.64	\$ 1,294.00	\$ 2,398.00
10/1/05-9/30/06	\$ 848.80	\$ 149.28	\$ 41.88	\$ 1,101.88	\$ 2,141.84
10/1/04-9/30/05	\$ 840.48	\$ 143.52	\$ 36.00	\$ 1,122.14	\$ 2,142.14
*The Common Lot Irrigation System (CLIS) ownership and maintenance costs transferred from the HOA to the HGRD					
**\$1,000 additional capital assessment for construction of a new fitness center					