

**Pelican Marsh  
Community Development District  
2019 - 2020 Final Assessments**

**1997 Series A Bond Issue (Phase I)**

<b>Phase I Neighborhoods</b>	<b>Debt Service PAID IN FULL</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>
Bay Colony Golf Estates Lots 1-62	\$ -	\$ 1,201.88	\$ 1,201.88
Sweetbay/Arbors	\$ -	\$ 1,201.88	\$ 1,201.88
Marsh Links	\$ -	\$ 1,201.88	\$ 1,201.88
The Gables	\$ -	\$ 1,201.88	\$ 1,201.88
Portofino	\$ -	\$ 1,201.88	\$ 1,201.88
Grand Isle	\$ -	\$ 1,201.88	\$ 1,201.88
Island Cove	\$ -	\$ 1,201.88	\$ 1,201.88
Egret's Walk	\$ -	\$ 1,201.88	\$ 1,201.88
Clermont	\$ -	\$ 1,201.88	\$ 1,201.88
Seville	\$ -	\$ 1,201.88	\$ 1,201.88
Les Chateaux	\$ -	\$ 1,201.88	\$ 1,201.88
Ravenna	\$ -	\$ 1,201.88	\$ 1,201.88
Mont Claire	\$ -	\$ 1,201.88	\$ 1,201.88
Savanna	\$ -	\$ 1,201.88	\$ 1,201.88
Timarron	\$ -	\$ 1,201.88	\$ 1,201.88

**Pelican Marsh  
Community Development District  
2019 - 2020 Final Assessments**

**2013 Series Bond Issue (Phase III REFINANCED 2005 Bonds)**

<b>Phase II Neighborhoods</b>	<b>Debt Service PAID IN FULL</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>
Bay Colony Golf Estates II	\$ -	\$ 1,201.88	\$ 1,201.88
Bay Colony Golf Estates I	\$ -	\$ 1,201.88	\$ 1,201.88
Bay Laurel Estates	\$ -	\$ 1,201.88	\$ 1,201.88
Augusta	\$ -	\$ 1,201.88	\$ 1,201.88
Watercrest	\$ -	\$ 1,201.88	\$ 1,201.88
Troon Lakes	\$ -	\$ 1,201.88	\$ 1,201.88
Ivy Point	\$ -	\$ 1,201.88	\$ 1,201.88
Terranova	\$ -	\$ 1,201.88	\$ 1,201.88
Muirfield	\$ -	\$ 1,201.88	\$ 1,201.88
Ventura	\$ -	\$ 1,201.88	\$ 1,201.88
Arielle	\$ -	\$ 1,201.88	\$ 1,201.88
Osprey Pointe	\$ -	\$ 1,201.88	\$ 1,201.88

**Pelican Marsh  
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2019 - 2020 Final Assessments**

**2012 Series Bond Issue (Phase III REFINANCED 2000A Bonds)**

**Collier County  
11 years remaining**

<b>Phase III Neighborhoods</b>	<b><u>Bond Designation</u></b>	<b><u>Debt Service Assessment</u></b>	<b><u>O &amp; M Assessment</u></b>	<b><u>Total Assessment</u></b>	<b><u>Outstanding Principal AFTER 2019 tax payment</u></b>
Escada	Est SF II	\$ 3,330.14	\$ 1,201.88	\$ 4,532.02	\$ 23,224.50
Norman Estates	Est SF I	\$ 1,082.30	\$ 1,201.88	\$ 2,284.18	\$ 7,547.97
Marquesa Royale	Villa	\$ 1,660.70	\$ 1,201.88	\$ 2,862.58	\$ 11,581.78
Esperanza I	Villa II	\$ 1,575.48	\$ 1,201.88	\$ 2,777.36	\$ 10,987.43
Esperanza II	Villa III	\$ 1,935.98	\$ 1,201.88	\$ 3,137.86	\$ 13,501.60
Bolero	Condo I	\$ 1,082.30	\$ 1,201.88	\$ 2,284.18	\$ 7,547.97
Castillo	Condo I	\$ 1,082.30	\$ 1,201.88	\$ 2,284.18	\$ 7,547.97
Ventanas	Condo II	\$ 1,082.30	\$ 1,201.88	\$ 2,284.18	\$ 7,547.97
Serafina	Golf Villa	\$ 1,082.30	\$ 1,201.88	\$ 2,284.18	\$ 7,547.97

Fiscal Year 2018-2019 Assessments	Escada	Est SF II	\$ 3,340.31	\$ 1,201.88	\$ 4,542.19	\$ 25,173.77
	Norman Estates	Est SF I	\$ 1,085.57	\$ 1,201.88	\$ 2,287.45	\$ 8,181.48
	Marquesa Royale	Villa	\$ 1,665.77	\$ 1,201.88	\$ 2,867.65	\$ 12,553.86
	Esperanza I	Villa II	\$ 1,580.29	\$ 1,201.88	\$ 2,782.17	\$ 11,909.62
	Esperanza II	Villa III	\$ 1,941.90	\$ 1,201.88	\$ 3,143.78	\$ 14,634.81
	Bolero	Condo I	\$ 1,085.57	\$ 1,201.88	\$ 2,287.45	\$ 8,181.48
	Castillo	Condo I	\$ 1,085.57	\$ 1,201.88	\$ 2,287.45	\$ 8,181.48
	Ventanas	Condo II	\$ 1,085.57	\$ 1,201.88	\$ 2,287.45	\$ 8,181.48
	Serafina	Golf Villa	\$ 1,085.57	\$ 1,201.88	\$ 2,287.45	\$ 8,181.48