

**Pelican Marsh  
Community Development District  
2020 - 2021 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	\$ -	\$ 1,322.24	\$ 1,322.24
Sweetbay/Arbors	\$ -	\$ 1,322.24	\$ 1,322.24
Marsh Links	\$ -	\$ 1,322.24	\$ 1,322.24
The Gables	\$ -	\$ 1,322.24	\$ 1,322.24
Portofino	\$ -	\$ 1,322.24	\$ 1,322.24
Grand Isle	\$ -	\$ 1,322.24	\$ 1,322.24
Island Cove	\$ -	\$ 1,322.24	\$ 1,322.24
Egret's Walk	\$ -	\$ 1,322.24	\$ 1,322.24
Clermont	\$ -	\$ 1,322.24	\$ 1,322.24
Seville	\$ -	\$ 1,322.24	\$ 1,322.24
Les Chateaux	\$ -	\$ 1,322.24	\$ 1,322.24
Ravenna	\$ -	\$ 1,322.24	\$ 1,322.24
Mont Claire	\$ -	\$ 1,322.24	\$ 1,322.24
Savanna	\$ -	\$ 1,322.24	\$ 1,322.24
Timarron	\$ -	\$ 1,322.24	\$ 1,322.24

**Pelican Marsh  
Community Development District  
2020 - 2021 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	\$ -	\$ 1,322.24	\$ 1,322.24
Bay Colony Golf Estates I	\$ -	\$ 1,322.24	\$ 1,322.24
Bay Laurel Estates	\$ -	\$ 1,322.24	\$ 1,322.24
Augusta	\$ -	\$ 1,322.24	\$ 1,322.24
Watercrest	\$ -	\$ 1,322.24	\$ 1,322.24
Troon Lakes	\$ -	\$ 1,322.24	\$ 1,322.24
Ivy Point	\$ -	\$ 1,322.24	\$ 1,322.24
Terranova	\$ -	\$ 1,322.24	\$ 1,322.24
Muirfield	\$ -	\$ 1,322.24	\$ 1,322.24
Ventura	\$ -	\$ 1,322.24	\$ 1,322.24
Arielle	\$ -	\$ 1,322.24	\$ 1,322.24
Osprey Pointe	\$ -	\$ 1,322.24	\$ 1,322.24

**Pelican Marsh  
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2020 - 2021 Final Assessments**

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

**Collier County  
10 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 2020 tax payment</u></b>
Escada	Est SF II	\$ 3,288.09	\$ 1,322.24	\$ 4,610.33	\$ 21,369.28
Norman Estates	Est SF I	\$ 1,068.60	\$ 1,322.24	\$ 2,390.84	\$ 6,944.83
Marquesa Royale	Villa	\$ 1,639.73	\$ 1,322.24	\$ 2,961.98	\$ 10,656.61
Esperanza I	Villa II	\$ 1,555.58	\$ 1,322.24	\$ 2,877.83	\$ 10,109.73
Esperanza II	Villa III	\$ 1,911.54	\$ 1,322.24	\$ 3,233.78	\$ 12,423.07
Bolero	Condo I	\$ 1,068.60	\$ 1,322.24	\$ 2,390.84	\$ 6,944.83
Castillo	Condo I	\$ 1,068.60	\$ 1,322.24	\$ 2,390.84	\$ 6,944.83
Ventanas	Condo II	\$ 1,068.60	\$ 1,322.24	\$ 2,390.84	\$ 6,944.83
Serafina	Golf Villa	\$ 1,068.60	\$ 1,322.24	\$ 2,390.84	\$ 6,944.83

Fiscal Year 2018-2019 Assessments	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	\$ 1,158.78
	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