

**Pelican Marsh  
Community Development District  
2018 - 2019 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  
2018 - 2019 Final Assessments**

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

<b>Phase II Neighborhoods</b>	<b>Bond Designation</b>	<b>Debt Service Assessment</b>	<b>O &amp; M Assessment</b>	<b>Total Assessment</b>	<b>PAID IN FULL AFTER 2018 tax payment</b>
Bay Colony Golf Estates II	SF	\$ 2,555.11	\$ 1,201.88	\$ 3,756.99	\$ -
Bay Colony Golf Estates I	SF/Villa	\$ 788.78	\$ 1,201.88	\$ 1,990.66	\$ -
Bay Laurel Estates	SF/Villa	\$ 788.78	\$ 1,201.88	\$ 1,990.66	\$ -
Augusta	SF/Villa	\$ 788.78	\$ 1,201.88	\$ 1,990.66	\$ -
Watercrest	SF/Villa	\$ 788.78	\$ 1,201.88	\$ 1,990.66	\$ -
Troon Lakes	SF/Villa	\$ 788.78	\$ 1,201.88	\$ 1,990.66	\$ -
Ivy Point	SF/Villa	\$ 788.78	\$ 1,201.88	\$ 1,990.66	\$ -
Terranova	SF/Villa	\$ 788.78	\$ 1,201.88	\$ 1,990.66	\$ -
Muirfield	SF/Villa	\$ 788.78	\$ 1,201.88	\$ 1,990.66	\$ -
Ventura	SF/Villa	\$ 788.78	\$ 1,201.88	\$ 1,990.66	\$ -
Arielle	Condo	\$ 422.91	\$ 1,201.88	\$ 1,624.79	\$ -
Osprey Pointe	Condo	\$ 422.91	\$ 1,201.88	\$ 1,624.79	\$ -
Fiscal Year 2017-2018 Assessments	SF	\$ 3,264.95	\$ 1,162.88	\$ 4,427.83	\$ 2,847.67
	SF/Villa	\$ 1,007.90	\$ 1,162.88	\$ 2,170.78	\$ 879.09
	Condo	\$ 540.40	\$ 1,162.88	\$ 1,703.28	\$ 471.34

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

**Collier County  
12 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 2018 tax payment</u></b>
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

Fiscal Year 2017-2018 Assessments	Escada	Est SF II	\$ 3,221.88	\$ 1,162.88	\$ 4,384.76	\$ 27,275.91
	Norman Estates	Est SF I	\$ 1,047.08	\$ 1,162.88	\$ 2,209.96	\$ 8,864.42
	Marquesa Royale	Villa	\$ 1,606.71	\$ 1,162.88	\$ 2,769.59	\$ 13,602.17
	Esperanza I	Villa II	\$ 1,524.26	\$ 1,162.88	\$ 2,687.14	\$ 12,904.13
	Esperanza II	Villa III	\$ 1,873.04	\$ 1,162.88	\$ 3,035.92	\$ 15,856.89
	Bolero	Condo I	\$ 1,047.08	\$ 1,162.88	\$ 2,209.96	\$ 8,864.42
	Castillo	Condo I	\$ 1,047.08	\$ 1,162.88	\$ 2,209.96	\$ 8,864.42
	Ventanas	Condo II	\$ 1,047.08	\$ 1,162.88	\$ 2,209.96	\$ 8,864.42
	Serafina	Golf Villa	\$ 1,047.08	\$ 1,162.88	\$ 2,209.96	\$ 8,864.42