

Exhibit "A" - City Gate Community Development District FY 2016-2017 Operating and Management Assessments

Adopted Annual O&M Budget: \$99,950.00

Lot No.	Owner	Acres Net of FPL Easement	Percent of Total Acreage	Annual Assessment	Quarterly Assessment
1	850 NWN, LLC	3.64	7.06%	\$7,057.58	\$1,764.39
2	850 NWN, LLC	2.01	3.90%	\$3,897.18	\$974.29
3	850 NWN, LLC	2.00	3.88%	\$3,877.79	\$969.45
4	850 NWN, LLC	2.37	4.60%	\$4,595.18	\$1,148.79
5 & 6	SOUTH FLORIDA WATER MANAGEMENT DISTRICT	5.07	9.84%	\$9,830.19	\$2,457.55
7	850 NWN, LLC	2.18	4.23%	\$4,226.79	\$1,056.70
8	850 NWN, LLC	3.16	6.13%	\$6,126.91	\$1,531.73
9	850 NWN, LLC	3.61	7.00%	\$6,999.41	\$1,749.85
10	850 NWN, LLC	3.66	7.10%	\$7,096.35	\$1,774.09
11	850 NWN, LLC	2.90	5.63%	\$5,622.79	\$1,405.70
12	850 NWN, LLC	2.02	3.92%	\$3,916.57	\$979.14
13	850 NWN, LLC	2.00	3.88%	\$3,877.79	\$969.45
14	850 NWN, LLC	2.00	3.88%	\$3,877.79	\$969.45
15	850 NWN, LLC	2.01	3.90%	\$3,897.18	\$974.29
16	850 NWN, LLC	2.00	3.88%	\$3,877.79	\$969.45
17	850 NWN, LLC	2.37	4.60%	\$4,595.18	\$1,148.79
18	850 NWN, LLC	2.62	5.08%	\$5,079.90	\$1,269.98
19	850 NWN, LLC	2.35	4.56%	\$4,556.40	\$1,139.10
20	850 NWN, LLC	3.58	6.94%	\$6,941.24	\$1,735.31
		51.55	100.00%	\$99,950.00	\$24,987.50

Annual Assessment per Acre: \$1,938.89