

Proposed FY15 O&M Budget:

\$92,700.00

**EXHIBIT A - CITY GATE COMMUNITY DEVELOPMENT DISTRICT FY 2017-2018 OPERATIONS AND MAINTENANCE ASSESSMENTS**

Lot No.	Owner	Acres Net of FPL Easement	Percent of Total Acreage	Annual Assessment	Quarterly Assessment
1	850 NWN, LLC	3.64	7.06%	\$6,545.65	\$1,636.41
2	850 NWN, LLC	2.01	3.90%	\$3,614.49	\$903.62
3	850 NWN, LLC	2.00	3.88%	\$3,596.51	\$899.13
4	850 NWN, LLC	2.37	4.60%	\$4,261.86	\$1,065.47
5 & 6	SFWMD	5.07	9.84%	\$9,117.15	\$2,279.29
7	850 NWN, LLC	2.18	4.23%	\$3,920.19	\$980.05
8	850 NWN, LLC	3.16	6.13%	\$5,682.48	\$1,420.62
9	850 NWN, LLC	3.61	7.00%	\$6,491.70	\$1,622.92
10	850 NWN, LLC	3.66	7.10%	\$6,581.61	\$1,645.40
11	850 NWN, LLC	2.90	5.63%	\$5,214.94	\$1,303.73
12	850 NWN, LLC	2.02	3.92%	\$3,632.47	\$908.12
13	850 NWN, LLC	2.00	3.88%	\$3,596.51	\$899.13
14	850 NWN, LLC	2.00	3.88%	\$3,596.51	\$899.13
15	850 NWN, LLC	2.01	3.90%	\$3,614.49	\$903.62
16	850 NWN, LLC	2.00	3.88%	\$3,596.51	\$899.13
17	850 NWN, LLC	2.37	4.60%	\$4,261.86	\$1,065.47
18	850 NWN, LLC	2.62	5.08%	\$4,711.43	\$1,177.86
19	850 NWN, LLC	2.35	4.56%	\$4,225.90	\$1,056.47
20	850 NWN, LLC	3.58	6.94%	\$6,437.75	\$1,609.44
		51.55	100.00%	\$92,700.00	\$23,175.00

**Annual Assessment per Acre:**

**\$1,798.25**