

CITY GATE COMMUNITY DEVELOPMENT DISTRICT FY 2024-2025 GENERAL FUND ASSESSMENTS

Lot #	Owner	Acres inclusive of FPL Easement	Acres Net of FPL Easement	Percent of Assessed Acres	Annual Assessment Budget	Quarterly Assessment Budget
1	850 NWN LLC	5.00	3.64	1.76%	\$ 8,756.48	\$ 2,189.12
2	850 NWN LLC	2.01	2.01	0.97%	\$ 4,835.31	\$ 1,208.83
3	850 NWN LLC	2.00	2.00	0.97%	\$ 4,811.25	\$ 1,202.81
4	850 NWN LLC	2.37	2.37	1.14%	\$ 5,701.34	\$ 1,425.33
Replat 1	SFWMD	5.07	5.07	2.45%	\$ 12,196.53	\$ 3,049.13
5	850 NWN LLC	0.53	0.53	0.26%	\$ 1,274.98	\$ 318.75
5	CG II LLC	9.56	9.56	4.61%	\$ 22,997.80	\$ 5,749.45
6	CG II LLC	7.73	7.73	3.73%	\$ 18,595.50	\$ 4,648.87
Replat No. 4 Lot 7	City Gate Naples, LLC	22.90	15.30	7.38%	\$ 36,806.10	\$ 9,201.52
Replat No. 4 Lot 8	City Gate Naples, LLC	8.00	5.92	2.86%	\$ 14,241.31	\$ 3,560.33
Replat No. 4 Lot 9	City Gate Naples, LLC	61.28	61.28	29.57%	\$ 147,416.83	\$ 36,854.21
Replat No. 5 Lot 10	GWR Naples, LLC	6.84	6.84	3.30%	\$ 16,454.49	\$ 4,113.62
Replat No. 5 Lot 10	GWR Naples, LLC	13.34	13.34	6.44%	\$ 32,091.07	\$ 8,022.77
Replat No. 4 Lot 11	Collier County	3.69	3.69	1.78%	\$ 8,876.76	\$ 2,219.19
Sports Complex Lot 26	Collier County	67.93	67.93	32.78%	\$ 163,414.25	\$ 40,853.56
		218.25	207.21	100%	\$ 498,470.00	\$ 124,617.50
ROW Adjustment	ROW		0.37			
Tract RL-2	Lake Expansion		6.38			
			213.96			