

**"Exhibit A Continued"**  
Silverleaf Community Development District  
Debt Service Fund Budget, FY 2015-2016  
Series 2014A1&2  
**Special Assessment Bonds**

Adopted  
FY 2016  
Budget

REVENUES:

Series 2014A1 Assessments	\$471,287.50
Series 2014A2 Assessments	<u>\$341,212.50</u>
TOTAL REVENUES	<u><u>\$812,500.00</u></u>

EXPENDITURES:

Series 2014A1 - Interest 11/1/2015	\$140,037.50
Series 2014A1 - Principal 5/1/2016	\$50,000.00
Series 2014A1 - Interest 5/1/2016	\$141,437.50
Series 2014A2 - Interest 11/1/2015	\$113,737.50
Series 2014A2 - Interest 5/1/2016	<u>\$113,737.50</u>
TOTAL EXPENDITURES	<u><u>\$558,950.00</u></u>

EXCESS REVENUES	<u><u>\$253,550.00</u></u>
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November 1, 2016 Series 2014A1 Debt Service Payment	\$139,812.50
November 1, 2016 Series 2014A2 Debt Service Payment	<u>\$113,737.50</u>
	<u><u>\$253,550.00</u></u>