

# Silverleaf

## Community Development District

12051 Corporate Blvd., Orlando, FL 32817

Phone: 407-382-3256, Fax: 407-382-3254

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The regular meeting of the Board of Supervisors of the **Silverleaf** Community Development District is scheduled for **Wednesday, September 12, 2018 at 1:00 p.m.** at 8141 Lakewood Main Street, Bradenton, FL 34202. Following is the advance agenda for the meeting.

**Call in Number:** 855-747-8824 (New)

**Participant/Guest code:** 859458 (New)

### **BOARD OF SUPERVISORS' MEETING AGENDA**

- Roll Call to Confirm Quorum
- Public Comment Period [*for any members of the public desiring to speak on any proposition before the Board*]
  1. Consideration of the Minutes of the August 8, 2018 Board of Supervisors' Meeting

### **Business Matters**

2. Ratification of Payment Authorization No. 32
3. Review of District Financial Statements (*provided under separate cover*)

### **Other Business**

- Staff Reports
  - Attorney
  - Engineer
  - Manager
- Audience Comments and Supervisors Requests

### **Adjournment**

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

Minutes of the August 8, 2018  
Board of Supervisors' Meeting

**MINUTES OF MEETING**

***SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT***

***Board of Supervisors Meeting***

***Wednesday, August 8, 2018***

***8141 Lakewood Main Street***

***Bradenton, FL 34202***

***1:00 P.M.***

Present and constituting a quorum:

Pete Williams	Chairperson	
Sandy Foster	Vice Chairperson	
John Blakley	Assistant Secretary	
Eddie Gaudette	Assistant Secretary	
Dale Weidemiller	Assistant Secretary	(via phone)

Also present were:

Vivian Carvalho	District Manager- Fishkind & Associates, Inc.	
Sonali Patil	Fishkind & Associates, Inc.	
Tom Panaseney	Neal Communities	
Jim Schier	Neal Communities	
Herb Boatner	Bond Counsel- Bryant Miller Olive	(via phone)
Jeb Mulock	District Engineer- ZNS Engineering	(via phone)

**FIRST ORDER OF BUSINESS**

**Call to Order and Roll Call**

Ms. Carvalho called to order at 1:01 pm the meeting of the Board of Supervisors of the Silverleaf Community Development District and proceeded with roll call. The persons in attendance are outlined above.

**SECOND ORDER OF BUSINESS**

**Public Comment Period**

There were no members of the public present.

**THIRD ORDER OF BUSINESS**

**Consideration of Minutes of the July 11, 2018 Board of Supervisors Meeting**

The Board reviewed the minutes of the July 11, 2018 Board of Supervisors Meeting.

On MOTION by Mr. Williams, seconded by Ms. Foster, with all in favor, the Board approved the Minutes of the July 11, 2018 Board of Supervisors Meeting.

**FOURTH ORDER OF BUSINESS**

**Public Hearing on Adopting the Fiscal Year 2019 Budget and Appropriating Funds**

- a) **Public Comments and Testimony**
- b) **Board Comments**
- c) **Consideration of Resolution 2018-14, Adopting the Fiscal Year 2019 Budget and Appropriating Funds**

Ms. Carvalho requested a motion to open the public hearing

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board opened the Public Hearing.

Ms. Carvalho presented the Fiscal Year 2019 Budget to the Board. Mr. Williams asked Ms. Carvalho to comment on any increase to assessments per unit. Ms. Carvalho stated that there are no increases to the operating assessment per unit.

On MOTION by Mr. Williams, seconded by Ms. Foster, with all in favor, the Board approved Resolution 2018-14, Adopting the Fiscal Year 2019 Budget and Appropriating Funds.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board closed the Public Hearing.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2018-15, Adopting an Assessment Roll for Fiscal**

**Year 2019 and Certifying Special Assessments for Collection**

The Board reviewed the Assessment Roll for Fiscal Year 2019.

On MOTION by Mr. Williams, seconded by Ms. Foster, with all in favor, the Board approved Resolution 2018-15, Adopting an Assessment Roll for Fiscal Year 2019 and Certifying Special Assessments for Collection.

**SIXTH ORDER OF BUSINESS**

**Ratification of Payment Authorizations 31**

The Board reviewed Payment Authorizations 31. Mr. Williams asked if the invoice from Carr, Riggs & Ingram is the final billing. Ms. Carvalho responded that is correct.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board ratified payment Authorizations 31.

**SEVENTH ORDER OF BUSINESS**

**Review of District Financial Statements**

The Board reviewed the District Financial Statements.

On MOTION by Mr. Williams, seconded by Mr. Blakley, with all in favor, the Board approved the District Financial Statements.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**Attorney-** Not Present

**Engineer-** No Report

**Manager-** Ms. Carvalho noted that the Board must set the Fiscal Year 2019 Meeting Schedule. The Board of Supervisors currently meets on the second Wednesday of every month. This new schedule will start on

October 10, 2018 thru September 11, 2018 at 1:00 p.m. at 8141 Lakewood Main Street, Suite 209, Bradenton, FL 34202.

On MOTION by Mr. Williams, seconded by Ms. Foster, with all in favor, the Board approved the Fiscal Year 2019 Meeting Schedule as presented.

**NINTH ORDER OF BUSINESS**

**Audience Comments and Supervisor Requests**

Mr. Williams asked Mr. Panaseny if there is anything coming up with construction or contracts that the Board should act on today. Mr. Panaseny said that he is not involved with this project nor he is aware of anything.

**TENTH ORDER OF BUSINESS**

**Adjournment**

There was no additional business to discuss. Ms. Carvalho requested a motion to adjourn.

On MOTION by Mr. Blakley, seconded by Mr. Williams, with all in favor, the August 8, 2018 Meeting of the Board of Supervisors of the Silverleaf Community Development District was adjourned.

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chair/Vice-Chair

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 32

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization #32  
8/10/2018

Item No.	Payee	Invoice	General Fund	Capital Projects
1	<b>Board Members 7/11/2018</b>			
	Dale Weidemiller	7/11/2018	\$200.00	
	Pete Williams	7/11/2018	\$200.00	
	John Blakley	7/11/2018	\$200.00	
	Sandy Foster	7/11/2018	\$200.00	
	Eddie Guadette	7/11/2018	\$200.00	
2	<b>Board Members 8/8/2018</b>			
	Dale Weidemiller	8/8/2018	\$200.00	
	Pete Williams	8/8/2018	\$200.00	
	John Blakley	8/8/2018	\$200.00	
	Sandy Foster	8/8/2018	\$200.00	
	Eddie Guadette	8/8/2018	\$200.00	
3	<b>Fishkind &amp; Associates, Inc</b>			
	District Management - July 2018	23042	\$2,649.30	
4	<b>FPL</b>			
	Acct 29164-13046	7/13/2018	\$49.50	
	Acct 89220-58014	7/16/2018	\$42.62	
5	<b>Performance Driven Landscaping</b>			
	Monthly Maintenance - August	10038	\$1,748.00	
		<b>TOTAL</b>	<b>\$6,489.42</b>	

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman / Vice Chairman



**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: July 11, 2018

(\$200.00 per Supervisor per Meeting)

**Board Members:**

*John Blakley*

	Present	Absent	Fee
Dale Weidemiller	<u>X</u>	<u>          </u>	<u>\$ 200.00</u>
Pete Williams	<u>X</u>	<u>          </u>	<u>\$ 200.00</u>
<del>Priscilla Heim</del>	<u>          </u>	<u>          </u>	<u>\$ 200.00</u>
Sandy Foster	<u>X</u>	<u>          </u>	<u>\$ 200.00</u>
Eddie Guadette	<u>X</u>	<u>          </u>	<u>\$ 200.00</u>
		Total:	<u>\$ 1,000.00</u>

**Approved For Payment:**

  
Secretary/ Assistant Secretary

July 11, 2018  
Date

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

Date of Meeting: August 8, 2018

(\$200.00 per Supervisor per Meeting)

<b>Board Members:</b>	<b>Present</b>	<b>Absent</b>	<b>Fee</b>
Dale Weidemiller	<u>✓</u>	<u>          </u>	<u>\$ 200.00</u>
Pete Williams	<u>✓</u>	<u>          </u>	<u>\$ 200.00</u>
John Blakley	<u>✓</u>	<u>          </u>	<u>\$ 200.00</u>
Sandy Foster	<u>✓</u>	<u>          </u>	<u>\$ 200.00</u>
Eddie Guadette	<u>✓</u>	<u>          </u>	<u>\$ 200.00</u>
		Total:	<u>1,000.00</u>

**Approved For Payment:**

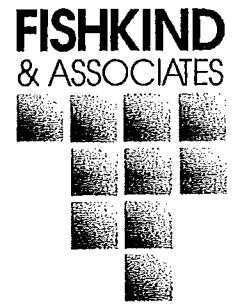


Secretary/ Assistant Secretary

August 8, 2018

Date

Fishkind & Associates, Inc.  
12051 Corporate Blvd.  
Orlando, FL 32817



Silverleaf CDD  
C/O Fishkind & Assoc  
12051 Corporate Blvd.  
Orlando, FL 32817

## Invoice

Invoice #:	23042
7/12/2018	

File: SilverleafDM  
District Management

Services:	Amount
District Management Fee: July 2018	2,500.00
Website Fee: July 2018	125.00
Postage	5.17
Conference Calls	19.13

**Please include the invoice  
number on your remittance  
and submit to:**

**Fishkind & Associates, Inc.  
12051 Corporate Blvd.  
Orlando, FL 32817  
Ph: 407-382-3256  
Fax: 407-382-3254  
www.fishkind.com**

Balance Due \$2,649.30

RECEIVED

RECEIVED JUL 12 2018

### Account Summary Report

Date Range: June 1, 2018 to June 30th, 2018  
 Meter Group: All Meters  
 Meter 1W00 - 1376538 OLD at ORLANDO, FL  
 Meter 4W00 - 0347354 at ORLANDO, FL

#### Meter Details

Location	Meter Name	Serial Number	PbP Account Number
ORLANDO, FL	4W00 - 0347354	0347354	24978470
ORLANDO, FL	1W00 - 1376538 OLD	1376538	24978470

#### Account Summary

Account	Sub Account	Pieces	Total Charged
Silverleaf CDD		11	\$5.170
<b>Grand Total</b>			<b>\$5.170</b>

MODERATOR 1640295 - Vivian Carvalho

LOCATION Orlando, FL

BILLING REF# 1

BILLING REF# 2

BILLING REF# 3

BILLING REF# 4

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
5188863	Backdown	05/09/2018	19413281111	12:25PM - 12:55PM	GLOBALMEET@ AUDIO	TOLL FREE	1	31	0.09/MIN	2.79	0.68	

MODERATOR 1640295 - Vivian Carvalho (continued)

LOCATION Orlando, FL

BILLING REF# 1

BILLING REF# 2

BILLING REF# 3

BILLING REF# 4

CONF. NO	COST CENTER	CONF. DATE	CONF. TITLE / NAME / ANI	TIME	SERVICE	ACCESS TYPE	PERSONS	UNITS	RATE	CHARGE	TAX	CALL TOTAL
5188863	Backdown	05/09/2018	19413043400	12:28PM - 12:56PM	GLOBALMEET@ Audio	TOLL FREE	1	28	0.09/MIN	2.52	0.61	
		05/09/2018	19413281111	12:28PM - 12:57PM	GLOBALMEET@ Audio	TOLL FREE	1	29	0.09/MIN	2.61	0.63	
		05/09/2018	14073987786	12:51PM - 1:33PM	GLOBALMEET@ Audio	TOLL FREE	1	44	0.09/MIN	3.96	0.96	
		05/09/2018	17272859680	12:54PM - 12:58PM	GLOBALMEET@ Audio	TOLL FREE	1	4	0.09/MIN	0.36	0.09	
		05/09/2018	17272859680	12:56PM - 1:02PM	GLOBALMEET@ Audio	TOLL FREE	1	6	0.09/MIN	0.54	0.13	
		05/09/2018	19417201605	12:58PM - 1:33PM	GLOBALMEET@ Audio	TOLL FREE	1	37	0.09/MIN	3.33	0.80	
		05/09/2018	19417488080	1:00PM - 1:50PM	GLOBALMEET@ Audio	TOLL FREE	1	50	0.09/MIN	4.50	1.09	
		05/09/2018	17274217579	1:02PM - 1:36PM	GLOBALMEET@ Audio	TOLL FREE	1	34	0.09/MIN	3.06	0.74	
		05/09/2018	19413043400	1:03PM - 1:50PM	GLOBALMEET@ Audio	TOLL FREE	1	47	0.09/MIN	4.23	1.03	
		05/09/2018	19413381111	1:10PM - 1:50PM	GLOBALMEET@ Audio	TOLL FREE	1	40	0.09/MIN	3.60	0.88	
		05/14/2018	14073832356	10:55AM - 11:05AM	GLOBALMEET@ Audio	TOLL FREE	1	10	0.09/MIN	0.90	0.21	
		05/14/2018	18132812222	10:56AM - 11:44AM	GLOBALMEET@ Audio	TOLL FREE					1.04	
		05/14/2018	19413599000	11:01AM - 11:44AM	GLOBALMEET@ Audio	TOLL FREE					0.94	
		05/14/2018	14073823256	11:03AM - 11:44AM	GLOBALMEET@ Audio	TOLL FREE					0.89	
		05/22/2018	19413064730	10:55AM - 11:25AM	GLOBALMEET@ Audio	TOLL FREE					0.65	
		05/22/2018	14073832356	10:57AM - 11:36AM	GLOBALMEET@ Audio	TOLL FREE					0.85	
		05/22/2018	18137872699	10:57AM - 11:11AM	GLOBALMEET@ Audio	TOLL FREE					0.30	
		05/22/2018	19413599000	11:02AM - 11:33AM	GLOBALMEET@ Audio	TOLL FREE					0.68	
		05/31/2018	19413599000	10:18AM - 10:35AM	GLOBALMEET@ Audio	TOLL FREE					0.38	
		05/31/2018	14073487908	10:28AM - 10:34AM	GLOBALMEET@ Audio	TOLL FREE					0.13	
		05/31/2018	19413599000	10:33AM - 12:19PM	GLOBALMEET@ Audio	TOLL FREE					0.31	
		05/31/2018	14073487908	10:33AM - 12:19PM	GLOBALMEET@ Audio	TOLL FREE					0.31	
		05/31/2018	18137872699	10:59AM - 11:41AM	GLOBALMEET@ Audio	TOLL FREE					0.92	
		05/31/2018		7:55PM	MEET Plus - Monthly	TOLL FREE					0.00	

TOTAL PRE-TAX 108.47 TOTAL USE/OTHER 19.25 TOTAL STATE TAX/OTHER 6.00 TOTAL MODERATOR CHARGES USD\$427.72

MODERATOR 1685747 - Karri Vanderpool LOCATION Orlando, FL

TOTAL PRE-TAX 108.47 TOTAL USE/OTHER 19.25 TOTAL STATE TAX/OTHER 6.00 TOTAL MODERATOR CHARGES USD\$427.72



FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT  
12051 CORPORATE BLVD  
ORLANDO FL 32817-1450

## Jul 13, 2018 Electric Bill

For: Jun 13, 2018 to Jul 13, 2018 (30 days)

**Service Address**  
11307 WOODLAKE WAY  
PARRISH, FL 34219  
jorgem@fishkind.com  
**Account Number** 29164-13046

### Questions? [Contact Us](#)

Reliable energy is affordable energy.  
Learn how we save you money at [fpl.com/savings](http://fpl.com/savings)

### SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT: Here's what you owe for this billing period.

Amount of your last bill	\$109.21
Payments	-\$109.21
New charges due by Aug 6, 2018	\$49.50
<b>Total amount you owe</b>	<b>\$49.50</b>

Amount of your last bill	109.21
Payment received - Thank you	-109.21
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.18
Non-fuel: (\$0.062500 per kWh)	\$24.00
Fuel: (\$0.026110 per kWh)	\$10.03
<b>Electric service amount</b>	<b>44.21</b>
Storm charge	0.49
Gross receipts tax	1.15
Florida sales tax	3.19
Discretionary sales surtax	0.46
<b>Taxes and charges</b>	<b>5.29</b>
<b>Total new charges</b>	<b>\$49.50</b>
<b>Total amount you owe</b>	<b>\$49.50</b>

Online Payment

JE

001.053.1000.43.01

Cyma 7/19/18

### Meter Summary

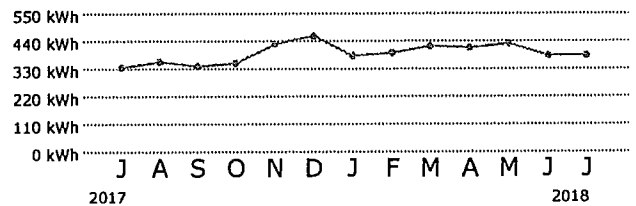
Meter reading - Meter ACD2479 Next meter reading Aug 14, 2018  
Current reading 07641  
Previous reading -07257

kWh used 384

### Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Jul 13, 2018	Jun 13, 2018	Jul 14, 2017
kWh Used	384	383	337
Service days	30	30	31
kWh/day	13	13	11
Amount	\$49.50	\$49.63	\$45.87

### Energy Usage History



### Keep In Mind

- Payments received after August 06, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

### Be on alert for scams

FPL will never demand immediate payment with a pre-paid card.  
[See more](#)

### Summer heat means higher bills

That's because your A/C runs longer. Set your thermostat to 78 degrees for energy savings.  
[Learn more](#)

### Useful Links

[Billing and service details](#)  
[Energy News](#)  
[View back of the bill](#)

### Important Numbers

Customer Service:	1-800-375-2434
Outside Florida:	1-800-226-3545
To report power outages:	1-800-4OUTAGE (468-8243)
Hearing/speech impaired:	711 (Relay Service)



**Silverleaf Community Development District**

jorgem@fishkind.com  
(407) 382-3256  
11307 WOODLAKE WAY  
Parrish, FL 34219  
Account #: 2916413046

**Thank you for your payment!**

Your payment was made on **Jul 19, 2018 03:24 PM EST.**

An email of your payment has been  
sent to **jorgem@fishkind.com**

Total Payment Amount	<b>\$49.50</b>
Electric Payment	<b>\$49.50</b>
Payment Date	<b>Jul 19, 2018</b>
Bank Account	<b>*****4340</b>
Confirmation Number	<b>2001524</b>

**Payment Terms & Conditions**

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.



FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT  
12051 CORPORATE BLVD  
ORLANDO FL 32817-1450

**SILVERLEAF COMMUNITY DEVELOPMENT DISTRICT:**  
Here's what you owe for this billing period.

Amount of your last bill	\$67.71
Payments	-\$67.71
New charges due by Aug 6, 2018	\$42.62
<b>Total amount you owe</b>	<b>\$42.62</b>

Amount of your last bill	67.71
Payment received - Thank you	-67.71
<b>Balance before new charges</b>	<b>\$0.00</b>
<b>NEW CHARGES</b>	
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.18
Non-fuel: (\$0.062500 per kWh)	\$19.69
Fuel: (\$0.026110 per kWh)	\$8.22
<b>Electric service amount</b>	<b>38.09</b>
Storm charge	0.40
Gross receipts tax	0.99
Florida sales tax	2.75
Discretionary sales surtax	0.39
<b>Taxes and charges</b>	<b>4.53</b>
<b>Total new charges</b>	<b>\$42.62</b>
<b>Total amount you owe</b>	<b>\$42.62</b>

Online Payment

JE

001.053.1000.43.01

Cyma 7/19/18

### Jul 16, 2018 Electric Bill

For: Jun 14, 2018 to Jul 16, 2018 (32 days)

**Service Address**

4610 SILVERLEAF AVE # SIGN  
PARRISH, FL 34219  
patriciaak@fishkind.com  
**Account Number** 89220-58014

**Questions? Contact Us**

Reliable energy is affordable energy.  
Learn how we save you money at [fpl.com/savings](http://fpl.com/savings)

### Meter Summary

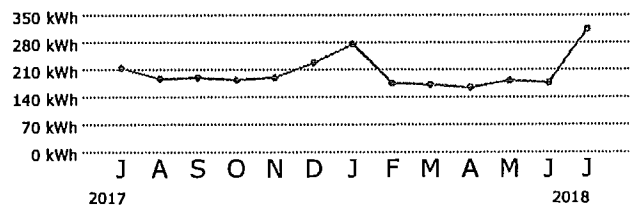
Meter reading - Meter ACD5497 Next meter reading Aug 15, 2018  
Current reading 04599  
Previous reading -04284

kWh used 315

### Energy Usage Comparison

	This Month	Last Month	Last Year
	Jul 16, 2018	Jun 14, 2018	Jul 17, 2017
Service to	315	177	215
kWh Used	32	30	33
Service days	10	6	7
kWh/day	\$42.62	\$29.00	\$33.28
Amount			

### Energy Usage History



### Keep In Mind

- Enroll now in FPL Budget Billing by paying \$31.92 in 1 payment by the due date instead of \$42.62. Your bill will be about the same each month & stabilized year-round. Learn more at [FPL.com/bb](http://FPL.com/bb)
- Payments received after August 06, 2018 are considered late; a late payment charge, the greater of \$5.00 or 1.5% of your past due balance will apply. Your account may also be billed a deposit adjustment.

### Be on alert for scams

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[See more](#)

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### Useful Links

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[Energy News](#)  
[View back of the bill](#)

### Important Numbers

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Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)





**Silverleaf Community Development District**

patriciak@fishkind.com

(407) 382-3256

4610 SILVERLEAF AVE # SIGN

Parrish, FL 34219

Account #: 8922058014

## Thank you for your payment!

Your payment was made on **Jul 19, 2018 03:26 PM EST.**

An email of your payment has been sent to **patriciak@fishkind.com**

Total Payment Amount	<b>\$42.62</b>
Electric Payment	<b>\$42.62</b>
Payment Date	<b>Jul 19, 2018</b>
Bank Account	<b>*****4340</b>
Confirmation Number	<b>2001526</b>

### Payment Terms & Conditions

- You authorize FPL to make a withdrawal from your bank account to pay the FPL bill for the account listed above.
- You are the bank account holder or an authorized agent for the bank account listed above.
- Your bank account is with a U.S. bank, and you understand that your bank may charge for this service.
- Your payment will be debited from your bank account on or about the same day you make your payment online.



# Performance Driven Landscaping

1060 Endeavor Ct Ste A  
 Venice FL 34275  
 941-488-7700  
 nicole@pdfla.com

# Invoice

Date	Invoice #
8/1/2018	10038
Terms	Due Date
Net 30	8/31/2018

Bill To
Silverleaf CDD Attn: Jorge 12051 Corporate Blvd. Orlando, FL 32817

Ship To
Silverleaf-CDD Phase 1A & 1B-Common

Service Date	Activity	Quantity	Rate	Amount
	Monthly Maintenance	1	1,201.60	1,201.60
	Monthly Irrigation Maintenance	1	130.40	130.40
	Monthly Fertilization	1	416.00	416.00

<b>Total</b>	\$1,748.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,748.00

**SILVERLEAF  
COMMUNITY DEVELOPMENT DISTRICT**

District Financial Statements  
*(provided under a separate cover)*