



North Range Metropolitan District No. 2

LG_ID: 01097 Year Formed: 2000 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2005 REVENUES		
Property Tax	\$0	\$0
Specific Ownership Tax	\$0	\$0
Sales and Use Tax	\$0	\$0
Charges for Services	\$0	\$0
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$32	\$32
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$892	\$892
TOTAL REVENUES	\$924	\$924

2005 EXPENDITURES		
Operating Expenditures	\$2,752	\$2,752
Principal Payments	\$0	\$0
Interest Payments	\$2,940	\$2,940
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$5,692	\$5,692

NET INCOME	-\$4,768	-\$4,768
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Current Assets	\$1,030	\$1,030
Cash And Investments	\$1,030	\$1,030
Current Liabilities	\$0	\$0

DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$48,145	\$48,145
TOTAL DEBT	\$48,145	\$48,145

Service Schedule:	2006	\$0	\$0
	2007	\$0	\$0
	2008	\$0	\$0
	2009	\$0	\$0
	2010	\$0	\$0

Debt Authorized & Unissued	\$1,035,951,855	\$1,035,951,855
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AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 10	Ambulance, Emergency Services, Fire	Adams
Mill Levy - TOTAL	0.000 mills	Protection, Flood Control, Irrigation,	
Operating	0.000 mills	Medical, Mosquito Control, Park, Public	
Debt	0.000 mills	Improvements, Public Safety, Recreation,	
Other	0.000 mills	Rescue Services, Sanitation, Security	
Footnotes: "Other Debt" consists of amounts owed under operations agreement - developer advances.		Services, Sewer, Storm Drainage, Street	
		Maintenance, Television, Transportation,	
		Water, Weed Control	