



LG\_ID: 01098 Year Formed: 2000 Audit Exemption: N

1876 * * *	Governmental	<b>Total All Funds</b>
2007 REVENUES	<u> </u>	
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	\$71,149	\$71,149
Transfers In	\$0	\$0
Interest	\$326	\$326
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$1,722,619	\$1,722,619
TOTAL REVENUES	\$1,794,094	\$1,794,094
2007 EXPENDITURES		
Operating Expenditures	\$84,361	\$84,361
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$1,713,619	\$1,713,619
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$1,797,980	\$1,797,980
NET INCOME	-\$3,886	-\$3,886
Current Assets	\$3,322	\$3,322
Cash And Investments	\$3,322	\$3,322
<b>Current Liabilities</b>	\$4,943	\$4,943
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$4,890,783	\$4,890,783
TOTAL DEBT	\$4,890,783 \$4,890,783	\$4,890,783 \$4,890,783
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Service Schedule: 2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
2011	\$0	\$0
2012	\$0	\$0
Debt Authorized & Unissued	\$50,500,000	\$50,500,000
		<b>AUXILIARY DAT</b> A
		Authorized Services
Net Assessed Value		Irrigation, Park, Public Improveme
Mill Levy - TOTAL		Public Safety, Recreation, Sanitation
Operating	0.000 mills	Sewer, Storm Drainage, Street
Debt	0.000 mills	Maintenance, Television, Water
Other	0.000 mills	•

Footnotes:District is "Operating District" associated with Districts 2 & 3, which are "Financing Districts." Outstanding Debt consists of developer advances. Intergovernmental Reveune is from other Districts in project.