



Bellyache Ridge Metropolitan District

LG_ID: 19005 Year Formed: 1981 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2006 REVENUES		
Property Tax	\$109,167	\$109,167
Specific Ownership Tax	\$7,172	\$7,172
Sales and Use Tax	\$0	\$0
Charges for Services	\$26,982	\$26,982
Capital Fees	\$0	\$0
Intergovernmental Revenue	\$0	\$0
Transfers In	\$0	\$0
Interest	\$8,012	\$8,012
Miscellaneous Revenue	\$5,000	\$5,000
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$156,333	\$156,333
2006 EXPENDITURES		
Operating Expenditures	\$126,990	\$126,990
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
TOTAL EXPENDITURES	\$126,990	\$126,990
NET INCOME	\$29,343	\$29,343
Current Assets	\$591,726	\$591,726
Cash And Investments	\$480,094	\$480,094
Current Liabilities	\$124,178	\$124,178
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
2010	\$0	\$0
2011	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 4,852,710	Fire Protection, Television, Water	Eagle
Mill Levy - TOTAL	22.500 mills		
Operating	22.500 mills		
Debt	0.000 mills		
Other	0.000 mills		