



Corinthian Hill Metropolitan District

LG_ID: 59008 Year Formed: 1977 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
2004 REVENUES		
Property Tax	\$55,983	\$55,983
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	\$225	\$225
Interest	\$144	\$144
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
TOTAL REVENUES	\$56,352	\$56,352
2004 EXPENDITURES		
Operating Expenditures	\$63,555	\$63,555
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	\$63,555	\$63,555
NET INCOME	-\$7,203	-\$7,203
Current Assets	\$10,830	\$10,830
Cash And Investments	\$10,830	\$10,830
Current Liabilities	\$0	\$0
DEBT OUTSTANDING		
General Obligation Debt	\$0	\$0
Other Debt	\$0	\$0
TOTAL DEBT	\$0	\$0
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

AUXILIARY DATA

		Authorized Services	Location (Counties)
Net Assessed Value	\$ 5,284,200	Sanitation, Street Maintenance, Water	Summit
Mill Levy - TOTAL	9.997 mills		
Operating	10.400 mills		
Debt	0.000 mills		
Other	0.000 mills		