



## Solitude Metropolitan District

LG\_ID: 65111 Year Formed: 2002 Audit Exemption: Y

	<u>Governmental</u>	<u>Total All Funds</u>
<b>2004 REVENUES</b>		
Property Tax	\$135	\$135
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	\$20	\$20
Miscellaneous Revenue	\$0	\$0
Debt Proceeds	\$0	\$0
<b>TOTAL REVENUES</b>	<b>\$155</b>	<b>\$155</b>
<b>2004 EXPENDITURES</b>		
Operating Expenditures	\$2,722	\$2,722
Principal Payments	\$0	\$0
Interest Payments	\$0	\$0
Capital Outlay	\$0	\$0
Intergovernmental	\$0	\$0
Transfers Out	\$0	\$0
Miscellaneous Expenditures	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$2,722</b>	<b>\$2,722</b>
<b>NET INCOME</b>	<b>-\$2,567</b>	<b>-\$2,567</b>
<b>Current Assets</b>	<b>\$5,435</b>	<b>\$5,435</b>
Cash And Investments	\$5,435	\$5,435
<b>Current Liabilities</b>	<b>\$0</b>	<b>\$0</b>
<b>DEBT OUTSTANDING</b>		
General Obligation Debt	\$0	\$0
Other Debt	\$111,741	\$111,741
<b>TOTAL DEBT</b>	<b>\$111,741</b>	<b>\$111,741</b>
Service Schedule:		
2005	\$0	\$0
2006	\$0	\$0
2007	\$0	\$0
2008	\$0	\$0
2009	\$0	\$0
Debt Authorized & Unissued	\$0	\$0

### AUXILIARY DATA

		<b>Authorized Services</b>	<b>Location (Counties)</b>
Net Assessed Value	\$ 26,950	Flood Control, Irrigation, Storm Drainage,	Douglas
Mill Levy - TOTAL	5.000 mills	Water	
Operating	5.000 mills		
Debt	0.000 mills		
Other	0.000 mills		

Footnotes: Outstanding debt consists of developer advance.