

**Request for Proposal 279312**  
**Step 2 – Request for Pricing**

**Exhibit 2 – Field Descriptions for Delinquent Taxes Receivable Report**

**MVPID**

Metro tax bill/account identification number.

**Parcel ID**

Parcel identification number.

**Mill Code**

G General Services District (entire county)  
U Urban Services District

**Owner**

Owner name.

**LocStreet**

Street address.

**LocCity**

City.

**ZipCode**

Zip code.

**Class**

A Agriculture  
C Commercial  
R Residential  
I Industrial  
F Farm  
T Timber  
E Exempt

Note: If a parcel has multiple classes, the codes are combined together (i.e. “CR” would be partial commercial and partial residential).

**Billed**

Original base tax amount.

**Adjusted**

Adjustments to the base tax amount. Adjustments are primarily due to new home construction, additions to existing buildings, and new buildings added to properties.

**Paid**

Payments received.

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**Due**

Total base tax, interest and penalties due (total of TaxDue and IntDue columns).

**TaxDue**

Base tax due.

**IntDue**

Interest and penalties due.

**Age**

Age of account (number of days delinquent) as of report run date.

**ApprLand**

Appraised land value.

**ApprImpr**

Appraised improvements value.

**ApprValue**

Total appraised value (total of ApprLand and ApprImpr).

**AssdLand**

Assessed land value.

**AssdImpr**

Assessed improvement value.

**AssdValue**

Assessed value.