

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND

June 30, 2000

	Total Delinquent Property Taxes Receivable	General Services District				
		Total	General Fund	School Fund	Debt Service Fund	School Debt Service Fund
1999 Realty	\$ 13,112,903	\$ 11,135,739	\$ 5,413,425	\$ 3,212,527	\$ 1,673,334	\$ 836,453
1999 Personalty	1,784,545	1,427,912	688,653	415,006	216,175	108,078
1999 Public Utility	988,303	790,877	381,430	229,856	119,731	59,860
Total 1999 Property Taxes	15,885,751	13,354,528	6,483,508	3,857,389	2,009,240	1,004,391
1998 Realty	2,615,923	2,390,381	1,172,644	683,673	356,096	177,968
1998 Personalty	621,034	443,094	210,108	130,784	68,129	34,073
1998 Public Utility	1,163,260	934,843	451,126	271,551	141,449	70,717
Total 1998 Property Taxes	4,400,217	3,768,318	1,833,878	1,086,008	565,674	282,758
1997 & Prior - Realty	4,303,830	4,020,229	2,064,593	1,188,245	606,355	161,036
1997 & Prior - Personalty	4,827,408	3,470,785	1,734,835	1,054,652	538,513	142,785
1997 & Prior - Public Utility	550,378	430,387	217,269	129,482	66,100	17,536
Total 1997 & Prior Property Taxes	9,681,616	7,921,401	4,016,697	2,372,379	1,210,968	321,357
Total Delinquent Property Taxes Receivable	\$ 29,967,584	\$ 25,044,247	\$ 12,334,083	\$ 7,315,776	\$ 3,785,882	\$ 1,608,506

See accompanying accountants' report.

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND (CONTINUED)

June 30, 2000

	Urban Services District		
	Total	General Fund	Debt Service Fund
1999 Realty	\$ 1,977,164	\$ 1,748,209	\$ 228,955
1999 Personalty	356,633	315,335	41,298
1999 Public Utility	197,426	174,564	22,862
Total 1999 Property Taxes	2,531,223	2,238,108	293,115
1998 Realty	225,542	199,424	26,118
1998 Personalty	177,940	157,335	20,605
1998 Public Utility	228,417	201,966	26,451
Total 1998 Property Taxes	631,899	558,725	73,174
1997 & Prior - Realty	283,601	250,760	32,841
1997 & Prior - Personalty	1,356,623	1,199,526	157,097
1997 & Prior - Public Utility	119,991	106,096	13,895
Total 1997 & Prior Property Taxes	1,760,215	1,556,382	203,833
Total Delinquent Property Taxes Receivable	\$ 4,923,337	\$ 4,353,215	\$ 570,122

See accompanying accountants' report.