

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF CHANGES IN PROPERTY TAXES RECEIVABLE  
GENERAL AND URBAN SERVICES DISTRICT

For the Year Ended June 30, 2000

	<u>Current</u>	<u>Delinquent</u>	<u>Total</u>
Property taxes receivable, beginning of year	\$ -	\$ 30,554,453	\$ 30,554,453
Add:			
1999 Property tax levy	440,283,351	-	440,283,351
Pickup taxes	208,449	89	208,538
Transfer from current status	<u>-</u>	<u>15,885,751</u>	<u>15,885,751</u>
	<u>440,491,800</u>	<u>15,885,840</u>	<u>456,377,640</u>
Deduct:			
Collections	419,550,370	12,314,963	431,865,333
Adjustments to tax levy	5,055,679	3,451,596	8,507,275
Write off receivable for 1988 taxes	-	706,150	706,150
Transfer to delinquent status	<u>15,885,751</u>	<u>-</u>	<u>15,885,751</u>
	<u>440,491,800</u>	<u>16,472,709</u>	<u>456,964,509</u>
Property taxes receivable, end of year	<u>\$ -</u>	<u>\$ 29,967,584</u>	<u>\$ 29,967,584</u>

See accompanying accountants' report.