

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND

June 30, 2001

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

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

June 30, 2001

	General Services District						Urban Services District		
	Total Delinquent Property Taxes Receivable	Total	General Fund	School Fund	Debt Service Fund	School Debt Service Fund	Total	General Fund	Debt Service Fund
2000 Realty	\$ 12,094,518	\$ 10,111,808	\$ 5,069,050	\$ 3,343,975	\$ 1,159,824	\$ 538,959	\$ 1,982,710	\$ 1,743,793	\$ 238,917
2000 Personalty	2,911,098	2,334,005	1,170,036	771,856	267,710	124,403	577,093	507,554	69,539
2000 Public Utility	930,683	749,166	375,557	247,749	85,930	39,930	181,517	159,644	21,873
Total 2000 Property Taxes	15,936,299	13,194,979	6,614,643	4,363,580	1,513,464	703,292	2,741,320	2,410,991	330,329
1999 Realty	1,827,571	1,500,152	720,373	437,744	228,023	114,012	327,419	289,504	37,915
1999 Personalty	1,114,216	891,786	428,236	260,223	135,552	67,775	222,430	196,672	25,758
1999 Public Utility	972,317	778,218	373,700	227,084	118,289	59,145	194,099	171,622	22,477
Total 1999 Property Taxes	3,914,104	3,170,156	1,522,309	925,051	481,864	240,932	743,948	657,798	86,150
1998 & Prior - Realty	1,632,966	1,269,056	609,400	370,311	192,896	96,449	363,910	321,770	42,140
1998 & Prior - Personalty	4,334,769	3,058,037	1,468,469	892,335	464,822	232,411	1,276,732	1,128,886	147,846
1998 & Prior - Public Utility	1,623,417	1,294,417	621,579	377,711	196,752	98,375	329,000	290,902	38,098
Total 1998 & Prior Property Taxes	7,591,152	5,621,510	2,699,448	1,640,357	854,470	427,235	1,969,642	1,741,558	228,084
Total Delinquent Property Taxes Receivable *	\$ 27,441,555	\$ 21,986,645	\$ 10,836,400	\$ 6,928,988	\$ 2,849,798	\$ 1,371,459	\$ 5,454,910	\$ 4,810,347	\$ 644,563

* Excludes 2001 Property Tax Levy

See accompanying accountants' report.

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See accompanying accountants' report.

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