

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND

June 30, 2002

	Total Delinquent Property Taxes Receivable	General Services District				
		Total	General Fund	School Fund	Debt Service Fund	School Debt Service Fund
2001 Realty	\$ 17,723,650	\$ 15,388,997	\$ 7,751,621	\$ 5,049,843	\$ 1,765,898	\$ 821,635
2001 Personalty	3,989,483	3,415,897	1,717,676	1,122,865	392,652	182,704
2001 Public Utility	641,371	534,179	267,678	176,211	61,616	28,674
Total 2001 Property Taxes	22,354,504	19,339,073	9,736,975	6,348,919	2,220,166	1,033,013
2000 Realty	1,788,474	1,483,089	718,732	429,106	223,515	111,736
2000 Personalty	1,741,883	1,398,028	674,524	406,162	211,568	105,774
2000 Public Utility	346,347	270,497	130,013	78,864	41,080	20,540
Total 2000 Property Taxes	3,876,704	3,151,614	1,523,269	914,132	476,163	238,050
1999 & Prior - Realty	2,025,796	1,638,219	792,165	474,966	247,404	123,684
1999 & Prior - Personalty	6,946,602	5,256,364	2,524,286	1,533,707	798,914	399,457
1999 & Prior - Public Utility	2,481,205	1,982,624	956,790	575,886	299,976	149,972
Total 1999 & Prior Property Taxes	11,453,603	8,877,207	4,273,241	2,584,559	1,346,294	673,113
Total Delinquent Property Taxes Receivable *	\$ 37,684,811	\$ 31,367,894	\$ 15,533,485	\$ 9,847,610	\$ 4,042,623	\$ 1,944,176

* Excludes 2002 Property Tax Levy

See accompanying accountants' report.

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY
 SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND (CONTINUED)

June 30, 2002

Urban Services District		
Total	General Fund	Debt Service Fund
\$ 2,334,653	\$ 2,053,327	\$ 281,326
573,586	504,469	69,117
107,192	94,275	12,917
3,015,431	2,652,071	363,360
305,385	270,021	35,364
343,855	304,037	39,818
75,850	67,067	8,783
725,090	641,125	83,965
387,577	342,696	44,881
1,690,238	1,494,508	195,730
498,581	440,845	57,736
2,576,396	2,278,049	298,347
\$ 6,316,917	\$ 5,571,245	\$ 745,672

See accompanying accountants' report.