

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY TYPE

June 30, 2002

	Year of Levy	Realty	Personalty	Public Utility	Total
General Services District	2001	\$ 15,388,997	\$ 3,415,897	\$ 534,179	\$ 19,339,073
	2000	1,483,089	1,398,028	270,497	3,151,614
	1999	878,391	819,961	774,293	2,472,645
	1998	268,538	980,653	908,897	2,158,088
	1997	201,864	784,596	45,584	1,032,044
	1996	78,272	795,571	55,248	929,091
	1995	44,298	470,695	39,651	554,644
	1994	37,007	176,659	14,181	227,847
	1993	7,362	359,796	32,412	399,570
	1992	81,316	416,973	61,715	560,004
	1991	41,171	451,460	50,643	543,274
Total General Services District		<u>18,510,305</u>	<u>10,070,289</u>	<u>2,787,300</u>	<u>31,367,894</u>
Urban Services District	2001	2,334,653	573,586	107,192	3,015,431
	2000	305,385	343,855	75,850	725,090
	1999	182,386	207,944	192,990	583,320
	1998	70,553	231,894	221,865	524,312
	1997	47,397	192,904	7,415	247,716
	1996	21,212	231,067	11,916	264,195
	1995	13,320	145,984	8,995	168,299
	1994	11,567	297,242	4,219	313,028
	1993	1,758	100,099	10,042	111,899
	1992	30,599	137,920	22,375	190,894
	1991	8,785	145,184	18,764	172,733
Total Urban Services District		<u>3,027,615</u>	<u>2,607,679</u>	<u>681,623</u>	<u>6,316,917</u>
Total Delinquent Property Taxes Receivable *		<u>\$ 21,537,920</u>	<u>\$ 12,677,968</u>	<u>\$ 3,468,923</u>	<u>\$ 37,684,811</u>

* Excludes 2002 Property Tax Levy

See accompanying accountants' report.