

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY TYPE

June 30, 2003

	Year of Levy	Realty	Personalty	Public Utility	Total
General Services District	2002	\$ 15,300,808	\$ 3,057,311	\$ 1,274,554	\$ 19,632,673
	2001	2,715,652	2,070,342	372,715	5,158,709
	2000	915,049	1,208,491	240,544	2,364,084
	1999	758,598	844,722	774,293	2,377,613
	1998	233,274	976,654	908,897	2,118,825
	1997	173,169	778,576	45,584	997,329
	1996	71,392	795,568	55,248	922,208
	1995	41,121	445,222	39,651	525,994
	1994	35,765	176,359	14,181	226,305
	1993	4,540	359,516	32,412	396,468
	1992	79,076	416,718	61,715	557,509
Total General Services District		<u>20,328,444</u>	<u>11,129,479</u>	<u>3,819,794</u>	<u>35,277,717</u>
Urban Services District	2002	2,354,971	530,656	271,034	3,156,661
	2001	490,086	375,024	74,774	939,884
	2000	184,590	306,597	67,231	558,418
	1999	151,310	213,728	192,990	558,028
	1998	62,361	231,343	221,865	515,569
	1997	39,981	191,790	7,415	239,186
	1996	19,565	231,067	11,916	262,548
	1995	12,299	137,545	8,995	158,839
	1994	11,155	297,241	4,219	312,615
	1993	823	100,099	10,041	110,963
	1992	29,743	137,920	22,375	190,038
Total Urban Services District		<u>3,356,884</u>	<u>2,753,010</u>	<u>892,855</u>	<u>7,002,749</u>
Total Delinquent Property Taxes Receivable *		<u>\$ 23,685,328</u>	<u>\$ 13,882,489</u>	<u>\$ 4,712,649</u>	<u>\$ 42,280,466</u>

\* Excludes 2003 Property Tax Levy

See accompanying accountants' report.