

THE METROPOLITAN GOVERNMENT
OF
NASHVILLE AND DAVIDSON COUNTY, TENNESSEE

COMPREHENSIVE ANNUAL FINANCIAL REPORT

For the Year Ended June 30, 2004

Schedule begins on next page.

Prepared by
DEPARTMENT OF FINANCE
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THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND

June 30, 2004

	Total Delinquent Property Taxes Receivable	General Services District				
		Total	General Fund	School Fund	Debt Service Fund	School Debt Service Fund
2003 Realty	\$ 15,459,259	\$ 13,403,140	\$ 7,666,288	\$ 709,451	\$ 520,665	\$ 4,506,736
2003 Personalty	2,633,301	2,224,904	1,102,064	118,132	254,171	750,537
2003 Public Utility	709,035	593,334	293,532	31,540	67,865	200,397
Total 2003 Property Taxes	18,801,595	16,221,378	9,061,884	859,123	842,701	5,457,670
2002 Realty	2,441,921	2,140,645	1,065,256	113,161	243,427	718,801
2002 Personalty	1,405,130	1,189,896	589,563	63,161	135,894	401,278
2002 Public Utility	1,478,394	1,216,256	600,359	64,788	139,418	411,691
Total 2002 Property Taxes	5,325,445	4,546,797	2,255,178	241,110	518,739	1,531,770
2001 & Prior - Realty	2,306,465	1,927,153	971,498	102,162	219,795	633,698
2001 & Prior - Personalty	6,328,765	4,856,883	2,434,468	258,901	557,151	1,606,363
2001 & Prior - Public Utility	765,083	619,067	311,460	32,881	70,748	203,978
Total 2001 & Prior Property Taxes	9,400,313	7,403,103	3,717,426	393,944	847,694	2,444,039
Total Delinquent Property Taxes Receivable *	\$ 33,527,353	\$ 28,171,278	\$ 15,034,488	\$ 1,494,177	\$ 2,209,134	\$ 9,433,479

* Excludes 2004 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, 2004

Urban Services District		
Total	General Fund	Debt Service Fund
\$ 2,056,119	\$ 1,808,357	\$ 247,762
408,397	359,185	49,212
115,701	101,759	13,942
2,580,217	2,269,301	310,916
301,276	264,972	36,304
215,234	189,298	25,936
262,138	230,550	31,588
778,648	684,820	93,828
379,312	333,605	45,707
1,471,882	1,294,520	177,362
146,016	128,421	17,595
1,997,210	1,756,546	240,664
\$ 5,356,075	\$ 4,710,667	\$ 645,408

See accompanying accountants' report.