

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY TYPE

June 30, 2004

	Year of Levy	Realty	Personalty	Public Utility	Total
General Services District	2003	\$ 13,403,140	\$ 2,224,904	\$ 593,334	\$ 16,221,378
	2002	2,140,645	1,189,896	1,216,256	4,546,797
	2001	893,439	737,670	165,358	1,796,467
	2000	480,779	821,691	230,080	1,532,550
	1999	211,103	509,363	12,523	732,989
	1998	125,185	566,967	45,678	737,830
	1997	86,669	446,663	23,936	557,268
	1996	59,022	793,781	55,248	908,051
	1995	35,049	445,143	39,651	519,843
	1994	32,579	176,089	14,181	222,849
	1993	3,328	359,516	32,412	395,256
Total General Services District		<u>17,470,938</u>	<u>8,271,683</u>	<u>2,428,657</u>	<u>28,171,278</u>
Urban Services District	2003	\$ 2,056,119	\$ 408,397	\$ 115,701	\$ 2,580,217
	2002	301,276	215,234	262,138	778,648
	2001	160,780	131,389	31,889	324,058
	2000	75,068	205,811	64,984	345,863
	1999	56,293	129,691	3,209	189,193
	1998	33,536	131,077	7,123	171,736
	1997	15,174	108,554	3,640	127,368
	1996	17,346	230,590	11,916	259,852
	1995	10,593	137,519	8,995	157,107
	1994	10,100	297,152	4,218	311,470
	1993	422	100,099	10,042	110,563
Total Urban Services District		<u>2,736,707</u>	<u>2,095,513</u>	<u>523,855</u>	<u>5,356,075</u>
Total Delinquent Property Taxes Receivable *		<u>\$ 20,207,645</u>	<u>\$ 10,367,196</u>	<u>\$ 2,952,512</u>	<u>\$ 33,527,353</u>

* Excludes 2004 Property Tax Levy

See accompanying accountants' report.