

Schedule of Property Tax Transactions
 For the year ended June 30, 2004

| Fiscal Year Ended | Uncollected Balances July 1, 2003 | Current Year's Levy | Adjustments and Discounts | Collections | Uncollected Balances June 30, 2004 |
|----------------------|---|------------------------|---------------------------------|---------------------|--|
| 2004 | \$ 0 | \$ 7,850,939 | \$ (209,635) | \$ 7,362,446 | \$ 278,858 |
| 2003 | 328,392 | | (18,468) | 190,219 | 119,705 |
| 2002 | 129,707 | | (1,359) | 69,064 | 59,284 |
| 2001 | 66,663 | | 5,528 | 47,167 | 25,024 |
| 2000 | 23,632 | | 2,785 | 19,947 | 6,470 |
| 1999 | 6,680 | | 2,870 | 5,194 | 4,356 |
| 1998 | 3,877 | | 1,025 | 2,066 | 2,836 |
| 1997 | 1,807 | | (99) | 0 | 1,708 |
| 1996 | 1,796 | | 160 | 258 | 1,698 |
| Prior Years | 2,754 | | (77) | 0 | 2,677 |
| | <u>\$ 565,308</u> | <u>\$ 7,850,939</u> | <u>\$ (217,270)</u> | <u>\$ 7,696,361</u> | <u>\$ 502,616</u> |