

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY TYPE

June 30, 2005

	Year of Levy	Realty	Personalty	Public Utility	Total
General Services District	2004	\$ 12,662,290	\$ 2,611,130	\$ 310,809	\$ 15,584,229
	2003	1,501,134	1,209,173	290,923	3,001,230
	2002	665,664	1,121,523	388,135	2,175,322
	2001	499,843	693,264	135,234	1,328,341
	2000	327,861	763,197	229,258	1,320,316
	1999	118,140	507,380	12,523	638,043
	1998	47,504	566,719	43,404	657,627
	1997	76,681	445,701	21,862	544,244
	1996	14,088	788,611	55,248	857,947
	1995	5,314	445,143	39,651	490,108
	1994	3,450	176,089	14,181	193,720
Total General Services District		<u>15,921,969</u>	<u>9,327,930</u>	<u>1,541,228</u>	<u>26,791,127</u>
Urban Services District	2004	\$ 1,955,693	\$ 464,795	\$ 62,679	\$ 2,483,167
	2003	228,613	221,222	61,341	511,176
	2002	115,781	199,847	82,755	398,383
	2001	90,006	125,629	25,221	240,856
	2000	33,720	201,808	64,747	300,275
	1999	30,249	129,122	3,209	162,580
	1998	12,020	131,005	7,124	150,149
	1997	12,180	108,266	3,639	124,085
	1996	2,649	228,877	11,916	243,442
	1995	740	137,519	8,995	147,254
	1994	448	297,152	4,219	301,819
Total Urban Services District		<u>2,482,099</u>	<u>2,245,242</u>	<u>335,845</u>	<u>5,063,186</u>
Total Delinquent Property Taxes Receivable *		<u>\$ 18,404,068</u>	<u>\$ 11,573,172</u>	<u>\$ 1,877,073</u>	<u>\$ 31,854,313</u>

* Excludes 2005 Property Tax Levy

See accompanying accountants' report.