

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND

June 30, 2005

	Total Delinquent Property Taxes Receivable	General Services District				
		Total	General Fund	School Fund	Debt Service Fund	School Debt Service Fund
2004 Realty	\$ 14,617,983	\$ 12,662,290	\$ 7,272,844	\$ 4,258,107	\$ 461,031	\$ 670,308
2004 Personalty	3,075,925	2,611,130	1,294,153	880,301	298,116	138,560
2004 Public Utility	373,488	310,809	153,651	105,050	35,575	16,533
Total 2004 Property Taxes	18,067,396	15,584,229	8,720,648	5,243,458	794,722	825,401
2003 Realty	1,729,747	1,501,134	746,082	504,688	170,916	79,448
2003 Personalty	1,430,395	1,209,173	598,980	407,870	138,126	64,197
2003 Public Utility	352,264	290,923	143,676	98,425	33,332	15,490
Total 2003 Property Taxes	3,512,406	3,001,230	1,488,738	1,010,983	342,374	159,135
2002 & Prior - Realty	2,056,338	1,758,545	883,561	581,551	200,319	93,114
2002 & Prior - Personalty	7,066,852	5,507,627	2,761,260	1,821,372	631,526	293,469
2002 & Prior - Public Utility	1,151,321	939,496	471,374	310,691	107,480	49,951
Total 2002 & Prior Property Taxes	10,274,511	8,205,668	4,116,195	2,713,614	939,325	436,534
Total Delinquent Property Taxes Receivable *	\$ 31,854,313	\$ 26,791,127	\$ 14,325,581	\$ 8,968,055	\$ 2,076,421	\$ 1,421,070

* Excludes 2005 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, 2005

Urban Services District		
Total	General Fund	Debt Service Fund
\$ 1,955,693	\$ 1,720,032	\$ 235,661
464,795	408,787	56,008
62,679	55,126	7,553
2,483,167	2,183,945	299,222
228,613	201,065	27,548
221,222	194,565	26,657
61,341	53,950	7,391
511,176	449,580	61,596
297,793	261,908	35,885
1,559,225	1,371,339	187,886
211,825	186,300	25,525
2,068,843	1,819,547	249,296
\$ 5,063,186	\$ 4,453,072	\$ 610,114

See accompanying accountants' report.