

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY TYPE

June 30, 2006

	Year of Levy	Realty	Personalty	Public Utility	Total
General Services District	2005	\$ 16,223,960	\$ 3,067,447	\$ 806,672	\$ 20,098,079
	2004	1,410,735	1,037,256	170,452	2,618,443
	2003	639,220	1,219,148	292,952	2,151,320
	2002	473,334	1,106,135	391,605	1,971,074
	2001	424,505	667,184	133,439	1,225,128
	2000	118,643	818,659	244,503	1,181,805
	1999	110,755	535,334	13,083	659,172
	1998	46,611	586,242	42,020	674,873
	1997	73,351	466,619	21,207	561,177
	1996	9,864	862,876	55,855	928,595
	1995	4,718	495,405	40,456	540,579
Total General Services District		<u>19,535,696</u>	<u>10,862,305</u>	<u>2,212,244</u>	<u>32,610,245</u>
Urban Services District	2005	2,109,154	467,866	121,421	2,698,441
	2004	239,397	190,724	37,727	467,848
	2003	98,036	214,246	59,312	371,594
	2002	72,593	194,386	79,285	346,264
	2001	65,106	117,247	27,016	209,369
	2000	18,196	143,867	49,502	211,565
	1999	16,986	94,076	2,649	113,711
	1998	7,149	103,022	8,507	118,678
	1997	11,250	82,001	4,294	97,545
	1996	1,513	151,637	11,308	164,458
	1995	724	87,059	8,191	95,974
Total Urban Services District		<u>2,640,104</u>	<u>1,846,131</u>	<u>409,212</u>	<u>4,895,447</u>
Total Delinquent Property Taxes Receivable *		<u>\$ 22,175,800</u>	<u>\$ 12,708,436</u>	<u>\$ 2,621,456</u>	<u>\$ 37,505,692</u>

* Excludes 2006 Property Tax Levy

See accompanying accountants' report.