

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND

June 30, 2006

	Total Delinquent Property Taxes Receivable	General Services District				
		Total	General Fund	School Fund	Debt Service Fund	School Debt Service Fund
2005 Realty	\$ 18,333,114	\$ 16,223,960	\$ 7,810,404	\$ 5,485,062	\$ 2,227,196	\$ 701,298
2005 Personalty	3,535,313	3,067,447	1,482,099	1,033,510	419,687	132,151
2005 Public Utility	928,093	806,672	392,586	269,962	109,578	34,546
<b>Total 2005 Property Taxes</b>	<b>22,796,520</b>	<b>20,098,079</b>	<b>9,685,089</b>	<b>6,788,534</b>	<b>2,756,461</b>	<b>867,995</b>
2004 Realty	1,650,132	1,410,735	699,161	475,586	161,081	74,907
2004 Personalty	1,227,980	1,037,256	513,953	349,780	118,436	55,087
2004 Public Utility	208,179	170,452	84,090	57,726	19,545	9,091
<b>Total 2004 Property Taxes</b>	<b>3,086,291</b>	<b>2,618,443</b>	<b>1,297,204</b>	<b>883,092</b>	<b>299,062</b>	<b>139,085</b>
2003 & Prior - Realty	2,192,554	1,901,001	945,992	619,582	229,837	105,590
2003 & Prior - Personalty	7,945,143	6,757,602	3,386,055	2,109,437	893,960	368,150
2003 & Prior - Public Utility	1,485,184	1,235,120	611,481	397,736	155,688	70,215
<b>Total 2003 &amp; Prior Property Taxes</b>	<b>11,622,881</b>	<b>9,893,723</b>	<b>4,943,528</b>	<b>3,126,755</b>	<b>1,279,485</b>	<b>543,955</b>
<b>Total Delinquent Property Taxes Receivable *</b>	<b>\$ 37,505,692</b>	<b>\$ 32,610,245</b>	<b>\$ 15,925,821</b>	<b>\$ 10,798,381</b>	<b>\$ 4,335,008</b>	<b>\$ 1,551,035</b>

\* Excludes 2006 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, 2006

Urban Services District		
Total	General Fund	Debt Service Fund
\$ 2,109,154	\$ 1,849,115	\$ 260,039
467,866	410,184	57,682
121,421	106,452	14,969
2,698,441	2,365,751	332,690
239,397	210,538	28,859
190,724	167,745	22,979
37,727	33,181	4,546
467,848	411,464	56,384
291,553	256,703	34,850
1,187,541	1,049,629	137,912
250,064	220,498	29,566
1,729,158	1,526,830	202,328
\$ 4,895,447	\$ 4,304,045	\$ 591,402

See accompanying accountants' report.