

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND

June 30, 2007

	Total Delinquent Property Taxes Receivable	General Services District				
		Total	General Fund	School Fund	Debt Service Fund	School Debt Service Fund
2006 Realty	\$ 2,315,969	\$ 2,031,278	\$ 1,010,562	\$ 689,066	\$ 243,520	\$ 88,130
2006 Personalty	2,158,443	1,874,974	944,167	628,387	222,070	80,350
2006 Public Utility	68,014	58,584	29,514	19,627	6,936	2,507
Total 2006 Property Taxes	4,542,426	3,964,836	1,984,243	1,337,080	472,526	170,987
2005 Realty	1,239,544	1,055,107	407,883	421,944	171,331	53,949
2005 Personalty	1,431,629	1,241,919	593,860	422,479	171,559	54,021
2005 Public Utility	381,577	326,118	158,435	109,327	44,348	14,008
Total 2005 Property Taxes	3,052,750	2,623,144	1,160,178	953,750	387,238	121,978
2004 & Prior - Realty	2,261,076	1,959,673	975,301	648,531	230,473	105,368
2004 & Prior - Personalty	8,329,914	7,075,325	3,545,850	2,222,733	918,021	388,721
2004 & Prior - Public Utility	1,628,238	1,351,625	667,433	438,841	168,076	77,275
Total 2004 & Prior Property Taxes	12,219,228	10,386,623	5,188,584	3,310,105	1,316,570	571,364
Total Delinquent Property Taxes Receivable *	\$ 19,814,404	\$ 16,974,603	\$ 8,333,005	\$ 5,600,935	\$ 2,176,334	\$ 864,329

* Excludes 2007 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, 2007

Urban Services District		
Total	General Fund	Debt Service Fund
\$ 284,691	\$ 249,593	\$ 35,098
283,469	248,522	34,947
9,430	8,267	1,163
577,590	506,382	71,208
184,437	172,346	12,091
189,710	166,321	23,389
55,459	48,603	6,856
429,606	387,270	42,336
301,403	265,225	36,178
1,254,589	1,106,219	148,370
276,613	243,739	32,874
1,832,605	1,615,183	217,422
\$ 2,839,801	\$ 2,508,835	\$ 330,966

See accompanying accountants' report.