

THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY

SCHEDULE OF DELINQUENT PROPERTY TAXES RECEIVABLE - BY FUND

June 30, 2009

	Total Delinquent Property Taxes Receivable	General Services District				
		Total	General Fund	School Fund	Debt Service Fund	School Debt Service Fund
2008 Realty	\$ 4,955,622	\$ 4,351,132	\$ 2,149,919	\$ 1,459,638	\$ 555,001	\$ 186,574
2008 Personalty	2,264,173	1,973,213	990,512	660,095	238,231	84,375
2008 Public Utility	324,815	276,382	138,343	92,715	33,474	11,850
Total 2008 Property Taxes	7,544,610	6,600,727	3,278,774	2,212,448	826,706	282,799
2007 Realty	813,729	720,832	361,447	240,937	87,650	30,798
2007 Personalty	1,913,579	1,663,065	834,491	556,564	200,870	71,140
2007 Public Utility	552,898	468,703	234,471	157,338	56,784	20,110
Total 2007 Property Taxes	3,280,206	2,852,600	1,430,409	954,839	345,304	122,048
2006 & Prior - Realty	1,739,770	1,476,223	595,833	580,190	215,971	84,229
2006 & Prior - Personalty	5,685,819	4,885,669	2,422,328	1,543,948	642,058	277,335
2006 & Prior - Public Utility	1,194,361	1,014,458	501,572	336,299	121,581	55,006
Total 2006 & Prior Property Taxes	8,619,950	7,376,350	3,519,733	2,460,437	979,610	416,570
Total Delinquent Property Taxes Receivable *	\$ 19,444,766	\$ 16,829,677	\$ 8,228,916	\$ 5,627,724	\$ 2,151,620	\$ 821,417

* Excludes 2009 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, 2009

Urban Services District		
Total	General Fund	Debt Service Fund
\$ 604,490	\$ 508,487	\$ 96,003
290,960	243,132	47,828
48,433	40,472	7,961
943,883	792,091	151,792
92,897	81,444	11,453
250,514	219,640	30,874
84,195	73,815	10,380
427,606	374,899	52,707
263,547	232,753	30,794
800,150	703,493	96,657
179,903	158,197	21,706
1,243,600	1,094,443	149,157
\$ 2,615,089	\$ 2,261,433	\$ 353,656

See accompanying accountants' report.