

YEAR TO DATE - COLLECTION REPORT
Williamson County - GWI/RFM Property Taxes
November 1-30, 2008

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
2008	\$154,169,254.48	\$136,232.98	\$154,305,487.46	\$5,892,043.75	\$0.00	(\$2.86)	\$148,286,081.19	\$6,019,406.27	3.90%	3.90%	4.26%
2007 & Prior	2,198,266.31	(6,743.65)	\$2,191,522.66	102,774.01	23,825.48	132.03	1,814,575.93	376,946.73	17.20%	18.29%	
Rollbacks	1,035,051.77	41,191.02	\$1,076,242.79	142,832.25	26.68	0.00	917,310.12	158,932.67	14.77%	14.77%	
Total All	\$157,402,572.56	\$170,680.35	\$157,573,252.91	\$6,137,650.01	\$23,852.16	\$129.17	\$151,017,967.24	\$6,555,285.67	4.16%	4.18%	

2008 MONTHLY BREAKDOWN

Oct-08	\$157,402,572.56	\$131,268.03	\$157,533,840.59	\$416,434.77	\$65,150.92	\$1,071.72	\$157,116,334.10	\$417,506.49			
Nov-08	\$157,533,840.59	\$39,412.32	\$157,573,252.91	\$6,137,650.01	\$23,852.16	\$129.17	\$151,017,967.24	\$6,555,285.67			