

YEAR TO DATE - COLLECTION REPORT
Williamson County - GWM/RFM Property Taxes
December 1-31, 2008

Description	Tax Roll	Adjustments	Adjusted Tax		Tax Collected	P & I Collected	Variance	Uncollected		YTD Collected	Percent Collected	Percent Collected	
			Roll					Balance				w/P & I	Prior Years
2008	\$154,169,254.48	\$395,283.32	\$154,564,537.80	\$80,768,507.70	\$0.00	(\$2.67)	\$67,776,626.50	\$86,787,911.30	56.15%	56.15%	56.61%		
2007 & Prior	2,198,266.31	(15,599.31)	\$2,182,667.00	87,784.34	31,747.36	579.30	1,717,356.63	465,310.37	21.32%	22.77%			
Rollbacks	1,035,051.77	44,664.54	\$1,079,716.31	48,009.20	27.67	0.00	872,774.44	206,941.87	19.17%	19.17%			
Total All	\$157,402,572.56	\$424,348.55	\$157,826,921.11	\$80,904,301.24	\$31,775.03	\$576.63	\$70,366,757.57	\$87,460,163.54	55.42%	55.44%			

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					
Dec-08	\$157,573,252.91	\$253,668.20	\$157,826,921.11	\$80,904,301.24	\$31,775.03	\$576.63	\$70,366,757.57	\$87,460,163.54					