

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County - GWI/RFM Property Taxes**  
**April 1-30, 2009**

Description	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	P & I Collected	Variance	Uncollected		YTD Collected	Percent Collected	Percent Collected w/P & I	
							Balance				Years	
2008	\$154,169,254.48	(\$167,415.39)	\$154,001,839.09	\$713,424.81	\$74,919.09	\$1,714.83	\$5,064,363.11		\$148,937,475.98	96.71%	96.76%	97.83%
2007 & Prior	2,198,266.31	(123,647.42)	\$2,074,618.89	1,880.15	22,408.71	2,999.25	1,304,956.55		769,662.34	37.10%	38.18%	
Rollbacks	1,035,051.77	33,554.18	\$1,068,605.95	10,490.32	2,242.38	0.00	209,461.93		859,144.02	80.40%	80.61%	
<b>Total All</b>	<b>\$157,402,572.56</b>	<b>(\$257,508.63)</b>	<b>\$157,145,063.93</b>	<b>\$725,795.28</b>	<b>\$99,570.38</b>	<b>\$4,714.08</b>	<b>\$6,578,781.59</b>		<b>\$150,566,282.34</b>	<b>95.81%</b>	<b>95.88%</b>	

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			
Jan-09	\$157,826,921.11	(\$12,303.14)	\$157,814,617.97	\$57,894,115.69	\$29,213.77	\$150.29	\$12,460,188.45		\$145,354,429.52			
Jan-09 Adj	\$157,814,617.97	\$0.00	\$157,814,617.97	\$352.33	\$0.00	\$0.00	\$12,459,836.12		\$145,354,781.85			
Feb-09	\$157,814,617.97	(\$214,399.38)	\$157,600,218.59	\$3,277,986.65	\$168,705.55	\$9,009.50	\$8,958,440.59		\$148,641,778.00			
Mar-09	\$157,600,218.59	(\$474,682.83)	\$157,125,535.76	\$1,167,921.88	\$119,190.43	\$26,073.10	\$7,289,762.78		\$149,835,772.98			
Apr-09	\$157,125,535.76	\$19,528.17	\$157,145,063.93	\$725,795.28	\$99,570.38	\$4,714.08	\$6,578,781.59		\$150,566,282.34			