

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

<b>Williamson County General Fund</b>											
	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
2009	\$153,756,129.96	\$74,702.84	\$153,830,832.80	\$6,185,111.92	\$0.00	\$5.33	\$147,639,672.67	\$6,191,160.13	4.02%	4.02%	4.20%
2008 & Prior	\$2,417,110.54	(\$161,396.88)	\$2,255,713.66	\$47,157.00	\$35,477.86	\$0.35	\$2,045,238.17	\$210,475.49	9.33%	10.90%	
Rollbacks	\$223,262.70	(\$9,798.92)	\$213,463.78	\$20,930.35	\$4,464.08	(\$0.02)	\$192,533.45	\$20,930.33	9.81%	11.90%	
Total All	\$156,396,503.20	(\$96,492.96)	\$156,300,010.24	\$6,253,199.27	\$39,941.94	\$5.66	\$149,877,444.29	\$6,422,565.95	4.11%	4.13%	

<b>Williamson County RFM</b>											
	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
2009	\$10,097,182.50	\$4,983.33	\$10,102,165.83	\$415,298.81	\$0.00	\$0.55	\$9,686,511.62	\$415,654.21	4.11%	4.11%	4.30%
2008 & Prior	\$182,703.10	(\$11,281.67)	\$171,421.43	\$3,132.70	\$2,453.06	\$0.04	\$157,323.11	\$14,098.32	8.22%	9.66%	
Rollbacks	\$16,044.45	(\$671.84)	\$15,372.61	\$1,511.18	\$322.72	\$0.00	\$13,861.43	\$1,511.18	9.83%	11.93%	
Total All	\$10,295,930.05	(\$6,970.18)	\$10,288,959.87	\$419,942.69	\$2,775.78	\$0.59	\$9,857,696.16	\$431,263.71	4.19%	4.22%	

**2009 COMBINED MONTHLY BREAKDOWN**

Oct-09	\$166,692,433.25	(\$61,721.66)	\$166,630,711.59	\$177,606.92	\$58,770.68	\$3,074.53	\$166,450,030.14	\$180,681.45			
Nov-09	\$166,630,711.59	(\$41,741.48)	\$166,588,970.11	\$6,673,141.96	\$42,717.72	\$6.25	\$159,735,140.45	\$6,853,829.66			