

YEAR TO DATE - COLLECTION REPORT
Williamson County - GVI/RFM Property Taxes
November 1-30, 2010

Williamson County General Fund									
Fund	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected w/P & I
2010	\$150,606,771.14	\$948,941.01	\$151,555,712.15	\$7,482,033.03	\$0.00	(\$14,777)	\$143,703,176.79	\$7,852,535.36	5.18%
2009 & Prior	\$2,233,295.16	(\$83,394.61)	\$2,149,900.55	\$70,748.50	\$30,693.11	\$2,935.15	\$1,900,459.41	\$249,441.14	11.60%
Rollbacks	\$165,822.03	\$52,271.53	\$218,094.46	\$0.00	\$0.00	\$0.00	\$216,074.67	\$2,010.79	0.93%
Total All	\$153,005,889.23	\$917,817.93	\$153,923,707.16	\$7,552,781.53	\$30,693.11	\$2,920.38	\$143,819,710.87	\$8,103,996.29	5.26%

Williamson County RFM									
RFM	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected w/P & I
2010	\$9,936,287.66	\$66,192.57	\$10,002,480.23	\$500,318.61	\$0.00	\$1.26	\$9,477,912.58	\$524,567.65	5.24%
2009 & Prior	\$167,200.30	(\$5,490.85)	\$161,718.45	\$4,773.27	\$2,010.81	\$204.09	\$144,901.70	\$16,816.75	10.40%
Rollbacks	\$11,721.18	\$3,514.58	\$15,235.76	\$0.00	\$0.00	\$0.00	\$15,100.70	\$135.06	0.89%
Total All	\$10,115,218.14	\$64,216.30	\$10,179,434.44	\$505,091.88	\$2,030.81	\$205.35	\$9,637,914.98	\$541,519.46	5.32%

2010 COMBINED MONTHLY BREAKDOWN

Oct-10	\$163,121,107.37	\$43.00	\$163,121,150.37	\$583,319.49	\$43,733.04	\$1,197.12	\$162,536,613.76	\$584,516.61	
Nov-10	\$163,121,150.37	\$981,991.23	\$164,103,141.60	\$8,057,873.41	\$32,723.92	\$3,125.73	\$155,457,625.85	\$8,645,515.75	