

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County - GWI/RFM Property Taxes**  
**December 1- 31, 2010**

<b>Williamson County General Fund</b>	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
2010	\$150,606,771.14	\$1,064,086.31	\$151,670,857.45	\$81,041,283.07	\$0.00	\$8.35	\$62,777,030.67	\$88,893,826.78	58.61%	58.61%	58.87%
2009 & Prior	\$2,233,295.16	(\$112,110.34)	\$2,121,184.82	\$87,247.59	\$28,271.51	\$845.73	\$1,783,650.36	\$337,534.46	15.91%	17.25%	
Rollbacks	\$165,822.93	\$52,271.53	\$218,094.46	\$28,444.55	\$322.97	\$0.00	\$187,630.12	\$30,464.34	13.97%	14.12%	
<b>Total All</b>	<b>\$153,005,889.23</b>	<b>\$1,004,247.50</b>	<b>\$154,010,136.73</b>	<b>\$81,156,975.21</b>	<b>\$28,594.48</b>	<b>\$854.08</b>	<b>\$64,748,311.15</b>	<b>\$89,261,825.58</b>	<b>57.96%</b>	<b>57.98%</b>	

<b>Williamson County RFM</b>	Tax Roll	Adjustments	Adjusted Tax Roll	Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P & I	Percent Collected w/P & I & Prior Years
2010	\$9,936,287.66	\$74,272.57	\$10,010,560.23	\$5,317,481.41	\$0.00	\$0.60	\$4,168,510.57	\$5,842,049.66	58.36%	58.36%	58.62%
2009 & Prior	\$167,209.30	(\$7,460.47)	\$159,748.83	\$5,719.36	\$1,866.02	\$81.84	\$137,130.88	\$22,617.95	14.16%	15.33%	
Rollbacks	\$11,721.18	\$3,514.58	\$15,235.76	\$1,917.30	\$22.00	\$0.00	\$13,183.40	\$2,052.36	13.47%	13.62%	
<b>Total All</b>	<b>\$10,115,218.14</b>	<b>\$70,326.68</b>	<b>\$10,185,544.82</b>	<b>\$5,325,118.07</b>	<b>\$1,888.02</b>	<b>\$82.44</b>	<b>\$4,318,824.85</b>	<b>\$5,866,719.97</b>	<b>57.60%</b>	<b>57.62%</b>	

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	\$162,536,633.76	\$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			
Dec-10	\$164,103,141.60	\$92,539.95	\$164,195,681.55	\$86,482,093.28	\$30,482.50	\$936.52	\$69,067,136.00	\$95,128,545.55			