

**YEAR TO DATE – COLLECTION REPORT**  
**Williamson County – GWI/RFM Property Taxes**  
**November 1–30, 2011**

<b>Williamson County General Fund</b>	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P & I	YTD Percent Collected w/P & I & Prior Years
2011	\$153,115,774.28	\$952,938.94	\$154,068,713.22	\$5,458,462.58	\$0.00	\$9.69	\$144,894,268.15	\$9,174,445.07	5.95%	5.95%	6.21%
2010 & Prior	\$2,211,439.43	\$5,554.07	\$2,216,993.50	\$107,298.43	\$26,645.87	\$747.77	\$1,909,920.45	\$307,073.05	13.85%	17.07%	
Rollbacks	\$75,460.76	\$62,983.81	\$138,444.57	\$10,030.85	\$1,681.21	\$0.00	\$125,126.28	\$13,318.29	9.62%	10.83%	
<b>Total All</b>	<b>\$155,402,674.47</b>	<b>\$1,021,476.82</b>	<b>\$156,424,151.29</b>	<b>\$5,575,791.86</b>	<b>\$28,327.08</b>	<b>\$757.46</b>	<b>\$146,929,314.88</b>	<b>\$9,494,836.41</b>	<b>6.07%</b>	<b>6.12%</b>	

<b>Williamson County RFM</b>	Tax Roll	Adjustments	Adjusted Tax Roll	Current Tax Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	YTD Percent Collected	YTD Percent Collected w/P & I	YTD Percent Collected w/P & I & Prior Years
2011	\$10,132,543.73	\$65,131.80	\$10,197,675.53	\$366,538.38	\$0.00	\$0.76	\$9,581,531.63	\$616,143.90	6.04%	6.04%	6.30%
2010 & Prior	\$163,248.87	\$333.93	\$163,582.80	\$7,162.19	\$1,758.74	\$50.80	\$143,288.60	\$20,294.20	12.41%	15.33%	
Rollbacks	\$5,159.52	\$4,151.77	\$9,311.29	\$672.62	\$113.28	\$0.00	\$8,421.94	\$889.35	9.55%	10.77%	
<b>Total All</b>	<b>\$10,300,952.12</b>	<b>\$69,617.50</b>	<b>\$10,370,569.62</b>	<b>\$374,373.19</b>	<b>\$1,872.02</b>	<b>\$51.56</b>	<b>\$9,733,242.17</b>	<b>\$637,327.45</b>	<b>6.15%</b>	<b>6.19%</b>	

2011 COMBINED MONTHLY BREAKDOWN

Oct-11	\$165,703,626.59	\$796,751.67	\$166,500,378.26	\$4,181,192.51	\$47,817.38	(\$2.72)	\$162,319,188.47	\$4,181,189.79			
Nov-11	\$166,500,378.26	\$294,342.65	\$166,794,720.91	\$5,950,165.05	\$30,199.10	\$809.02	\$156,662,557.05	\$10,132,163.86			