

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County - GWI/RFM Property Taxes**  
**November 30, 2017**

<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
2017	\$244,690,088.70	\$424,223.73	\$245,114,312.43	\$10,806,685.31	\$0.00	(\$3.86)	\$225,521,733.43	\$19,592,579.00	7.99%	7.99%	8.14%
2016 & Prior	\$1,986,312.80	(\$68,348.94)	\$1,917,963.86	\$24,448.32	\$17,331.99	\$528.35	\$1,766,799.48	\$151,164.38	7.88%	10.59%	
Rollbacks	\$288,563.47	\$527,568.77	\$816,132.24	\$64,218.16	\$0.00	\$0.00	\$667,191.50	\$148,940.74	18.25%	18.25%	
<b>Total All</b>	<b>\$246,964,964.97</b>	<b>\$883,443.56</b>	<b>\$247,848,408.53</b>	<b>\$10,895,351.79</b>	<b>\$17,331.99</b>	<b>\$524.49</b>	<b>\$227,955,724.41</b>	<b>\$19,892,684.12</b>	<b>8.03%</b>	<b>8.05%</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
2017	\$22,761,673.50	\$41,162.52	\$22,802,836.02	\$1,005,322.67	\$0.00	(\$1.49)	\$20,980,798.13	\$1,822,037.89	7.99%	7.99%	8.13%
2016 & Prior	\$168,664.29	(\$5,686.62)	\$162,977.67	\$2,733.14	\$1,575.01	\$47.67	\$148,689.79	\$14,287.88	8.77%	11.63%	
Rollbacks	\$25,120.98	\$46,616.17	\$71,737.15	\$5,608.13	\$0.00	\$0.00	\$58,668.89	\$13,068.26	18.22%	18.22%	
<b>Total All</b>	<b>\$22,955,458.77</b>	<b>\$82,092.07</b>	<b>\$23,037,550.84</b>	<b>\$1,013,663.94</b>	<b>\$1,575.01</b>	<b>\$46.18</b>	<b>\$21,188,156.81</b>	<b>\$1,849,394.03</b>	<b>8.03%</b>	<b>8.05%</b>	

2017 COMBINED MONTHLY BREAKDOWN

Oct-17	\$269,920,423.74	\$553,492.70	\$270,473,916.44	\$9,831,927.33	\$37,739.92	\$564.42	\$260,641,424.69	\$9,832,491.75			
Nov-17	\$270,473,916.44	\$412,042.93	\$270,885,959.37	\$11,909,015.73	\$18,907.00	\$570.67	\$249,143,881.22	\$21,742,078.15			