

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County - GWI/RFM Property Taxes**  
**November 30, 2021**

<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
2021	\$338,165,485.42	\$228,233.40	\$338,393,718.82	\$16,521,674.12	\$0.00	\$40.56	\$310,069,240.64	\$28,324,478.18	8.37%	8.37%	8.46%
2020 & Prior	\$2,912,104.50	(\$63,969.74)	\$2,848,134.76	\$23,715.53	\$16,528.88	\$8,075.40	\$2,700,409.83	\$147,724.93	5.19%	6.58%	
Rollbacks	\$303,027.71	\$97,307.75	\$400,335.46	\$31,033.67	\$0.00	\$0.00	\$277,567.63	\$122,767.83	30.67%	30.67%	
<b>Total All</b>	<b>\$341,380,617.63</b>	<b>\$261,571.41</b>	<b>\$341,642,189.04</b>	<b>\$16,576,423.32</b>	<b>\$16,528.88</b>	<b>\$8,115.96</b>	<b>\$313,047,218.10</b>	<b>\$28,594,970.94</b>	<b>8.37%</b>	<b>8.38%</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
2021	\$34,120,490.65	\$35,488.30	\$34,155,978.95	\$1,667,223.75	\$0.00	\$7.45	\$31,293,952.23	\$2,862,026.72	8.38%	8.38%	8.47%
2020 & Prior	\$264,578.33	(\$5,298.35)	\$259,279.98	\$3,242.11	\$1,604.23	\$658.17	\$244,539.48	\$14,740.50	5.69%	7.14%	
Rollbacks	\$28,849.49	\$9,282.49	\$38,131.98	\$2,964.22	\$0.00	\$0.00	\$26,433.54	\$11,698.44	30.68%	30.68%	
<b>Total All</b>	<b>\$34,413,918.47</b>	<b>\$39,472.44</b>	<b>\$34,453,390.91</b>	<b>\$1,673,430.08</b>	<b>\$1,604.23</b>	<b>\$665.62</b>	<b>\$31,564,925.25</b>	<b>\$2,888,465.66</b>	<b>8.38%</b>	<b>8.39%</b>	

2021 COMBINED MONTHLY BREAKDOWN

Oct-21	\$375,794,536.10	\$47,590.91	\$375,842,127.01	\$13,224,298.30	\$25,367.31	\$503.32	\$362,617,325.39	\$13,224,801.62
Nov-21	\$375,842,127.01	\$253,452.94	\$376,095,579.95	\$18,249,853.40	\$18,133.11	\$8,781.58	\$344,612,143.35	\$31,483,436.60