

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
March 31, 2014

Avery Ranch Road District	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	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
2013	\$1,212,768.13	(\$160.14)	\$1,212,607.99	\$6,717.68	\$407.03	\$0.02	\$10,482.86	\$1,202,125.13	99.14%	99.24%	99.24%
2012 & Prior	\$4,195.73	(\$80.89)	\$4,114.84	\$0.00	\$0.00	\$0.00	\$4,065.56	\$49.28	1.20%	1.95%	
Total All	\$1,216,963.86	(\$241.03)	\$1,216,722.83	\$6,717.68	\$407.03	\$0.02	\$14,548.42	\$1,202,174.41	98.80%	98.91%	