

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
July 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 | (\$174.52) | \$1,212,593.61 | \$2,008.60 | \$8.69 | \$0.00 | \$1,825.80 | \$1,210,767.81 | 99.85% | 99.99% | 100.03% |
| 2012 & Prior | \$4,195.73 | (\$80.89) | \$4,114.84 | \$0.00 | \$0.00 | \$0.00 | \$3,836.26 | \$278.58 | 6.77% | 9.61% | |
| Total All | \$1,216,963.86 | (\$255.41) | \$1,216,708.45 | \$2,008.60 | \$8.69 | \$0.00 | \$5,662.06 | \$1,211,046.39 | 99.53% | 99.69% | |