

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
August 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	\$454.45	\$69.82	\$0.00	\$1,371.35	\$1,211,222.26	99.89%	100.04%	100.07%
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	\$454.45	\$69.82	\$0.00	\$5,207.61	\$1,211,500.84	99.57%	99.73%	