

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
January 31, 2015

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
2014	\$1,212,873.62	\$1,565.55	\$1,214,439.17	\$262,272.45	\$0.00	(\$0.03)	\$31,459.01	\$1,182,980.16	97.41%	97.41%	97.47%
2013 & Prior	\$5,204.39	\$0.00	\$5,204.39	\$0.00	\$0.00	\$0.00	\$4,606.76	\$597.63	11.48%	14.54%	
Total All	\$1,218,078.01	\$1,565.55	\$1,219,643.56	\$262,272.45	\$0.00	(\$0.03)	\$36,065.77	\$1,183,577.79	97.04%	97.06%	