

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
June 30, 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	\$1,550.36	\$1,214,423.98	\$1,195.88	\$142.78	\$0.11	\$4,344.79	\$1,210,079.19	99.64%	99.81%	99.89%
2013 & Prior	\$5,204.39	\$0.00	\$5,204.39	\$0.00	\$0.00	\$0.00	\$4,393.67	\$810.72	15.58%	19.74%	
Total All	\$1,218,078.01	\$1,550.36	\$1,219,628.37	\$1,195.88	\$142.78	\$0.11	\$8,738.46	\$1,210,889.91	99.28%	99.47%	