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

Avery Ranch Road District		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 2013 & Prior	\$1,212,873.62 \$5,204.39	\$1,495.95 \$0.00	\$1,214,369.57 \$5,204.39	\$2,499.76 \$0.00	\$135.73 \$0.00	\$0.05 \$0.00	\$1,790.57 \$4,393.67	\$1,212,579.00 \$810.72	99.85% 15.58%	100.03% 19.74%	100.12%
Total All	\$1,218,078.01	\$1,495.95	\$1,219,573.96	\$2,499.76	\$135.73	\$0.05	\$6,184.24	\$1,213,389.72	99.49%	99.69%	