

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
September 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	\$1,495.95	\$1,214,369.57	\$49.32	\$6.91	\$0.00	\$1,313.08	\$1,213,056.49	99.89%	100.08%	100.16%
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	\$1,495.95	\$1,219,573.96	\$49.32	\$6.91	\$0.00	\$5,706.75	\$1,213,867.21	99.53%	99.73%	