

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
October 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
2015	\$1,243,469.87	\$0.00	\$1,243,469.87	\$21,997.37	\$0.00	\$0.00	\$1,221,472.50	\$21,997.37	1.77%	1.95%	1.98%
2014 & Prior	\$5,706.75	\$0.00	\$5,706.75	\$207.50	\$40.65	\$0.00	\$5,499.25	\$207.50	3.64%	7.43%	
Total All	\$1,249,176.62	\$0.00	\$1,249,176.62	\$22,204.87	\$40.65	\$0.00	\$1,226,971.75	\$22,204.87	1.78%	1.97%	