

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
November 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
2015	\$1,243,469.87	\$718.14	\$1,244,188.01	\$59,062.63	\$0.00	(\$0.19)	\$1,163,128.20	\$81,059.81	6.52%	6.52%	6.54%
2014 & Prior	\$5,706.75	\$0.00	\$5,706.75	\$48.47	\$7.76	\$0.00	\$5,450.78	\$255.97	4.49%	5.33%	
Total All	\$1,249,176.62	\$718.14	\$1,249,894.76	\$59,111.10	\$7.76	(\$0.19)	\$1,168,578.98	\$81,315.78	6.51%	6.51%	