

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
January 31, 2016

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	\$1,125.40	\$1,244,595.27	\$262,655.55	\$0.00	(\$0.06)	\$28,682.63	\$1,215,912.64	97.70%	97.70%	97.74%
2014 & Prior	\$5,706.75	(\$16.78)	\$5,689.97	\$130.98	\$28.32	\$0.00	\$5,271.74	\$418.23	7.35%	8.79%	
Total All	\$1,249,176.62	\$1,108.62	\$1,250,285.24	\$262,786.53	\$28.32	(\$0.06)	\$33,954.37	\$1,216,330.87	97.28%	97.29%	