

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
May 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	\$1,077.64	\$1,244,547.51	\$2,620.91	\$63.99	\$0.20	\$5,076.06	\$1,239,471.45	99.59%	99.71%	100.00%
2014 & Prior	\$5,706.75	(\$16.78)	\$5,689.97	\$99.45	\$26.93	\$0.00	\$2,818.10	\$2,871.87	50.47%	64.71%	
Total All	\$1,249,176.62	\$1,060.86	\$1,250,237.48	\$2,720.36	\$90.92	\$0.20	\$7,894.16	\$1,242,343.32	99.37%	99.55%	