

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
June 30, 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	\$1,057.38	\$1,244,527.25	\$2,422.92	\$326.63	\$0.20	\$2,632.88	\$1,241,894.37	99.79%	99.93%	100.23%
2014 & Prior	\$5,706.75	(\$16.78)	\$5,689.97	\$75.68	\$30.09	(\$67.94)	\$2,810.36	\$2,879.61	50.61%	65.37%	
Total All	\$1,249,176.62	\$1,040.60	\$1,250,217.22	\$2,498.60	\$356.72	(\$67.74)	\$5,443.24	\$1,244,773.98	99.56%	99.77%	