

YEAR TO DATE - COLLECTION REPORT
Williamson County Road District
July 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	\$1,057.38	\$1,244,527.25	\$1,415.40	\$4.87	\$0.00	\$1,217.48	\$1,243,309.77	99.90%	100.04%	100.34%
2014 & Prior	\$5,706.75	(\$50.32)	\$5,656.43	(\$25.86)	\$2.30	\$0.00	\$2,802.68	\$2,853.75	50.45%	65.35%	
Total All	\$1,249,176.62	\$1,007.06	\$1,250,183.68	\$1,389.54	\$7.17	\$0.00	\$4,020.16	\$1,246,163.52	99.68%	99.89%	