

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

<b>Avery Ranch Road District</b>	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	\$406.65	\$75.93	\$0.00	\$810.83	\$1,243,716.42	99.93%	100.08%	100.38%
2014 & Prior	\$5,706.75	(\$50.32)	\$5,656.43	\$7.62	\$2.37	\$0.00	\$2,795.06	\$2,861.37	50.59%	65.52%	
<b>Total All</b>	<b>\$1,249,176.62</b>	<b>\$1,007.06</b>	<b>\$1,250,183.68</b>	<b>\$414.27</b>	<b>\$78.30</b>	<b>\$0.00</b>	<b>\$3,605.89</b>	<b>\$1,246,577.79</b>	<b>99.71%</b>	<b>99.93%</b>	