

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road District**  
**September 30, 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	\$277.39	\$54.18	\$0.00	\$533.44	\$1,243,993.81	99.96%	100.11%	100.41%
2014 & Prior	\$5,706.75	(\$50.32)	\$5,656.43	\$7.57	\$2.42	\$0.00	\$2,787.49	\$2,868.94	50.72%	65.70%	
<b>Total All</b>	<b>\$1,249,176.62</b>	<b>\$1,007.06</b>	<b>\$1,250,183.68</b>	<b>\$284.96</b>	<b>\$56.60</b>	<b>\$0.00</b>	<b>\$3,320.93</b>	<b>\$1,246,862.75</b>	<b>99.73%</b>	<b>99.95%</b>	