

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
October 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
2016	\$1,212,414.71	\$0.00	\$1,212,414.71	\$31,865.11	\$0.00	\$0.00	\$1,180,549.60	\$31,865.11	2.63%	2.63%	2.63%
2015 & Prior	\$3,342.55	\$0.00	\$3,342.55	\$55.25	\$10.99	\$0.00	\$3,287.30	\$55.25	1.65%	1.98%	
Total All	\$1,215,757.26	\$0.00	\$1,215,757.26	\$31,920.36	\$10.99	\$0.00	\$1,183,836.90	\$31,920.36	2.63%	2.63%	

Pearson Place 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
2016	\$288,391.72	\$491.14	\$288,882.86	\$4,505.38	\$0.00	\$0.01	\$284,377.47	\$4,505.39	1.56%	1.56%	1.56%
2015 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$288,391.72	\$491.14	\$288,882.86	\$4,505.38	\$0.00	\$0.01	\$284,377.47	\$4,505.39	1.56%	1.56%	