

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
November 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
2016	\$1,212,414.71	\$645.96	\$1,213,060.67	\$57,220.53	\$0.00	(\$0.03)	\$1,120,104.35	\$92,956.32	7.66%	7.66%	7.67%
2015 & Prior	\$3,320.93	(\$9.75)	\$3,311.18	\$62.52	\$14.26	\$0.00	\$3,215.03	\$96.15	2.90%	3.57%	
Total All	\$1,215,735.64	\$636.21	\$1,216,371.85	\$57,283.05	\$14.26	(\$0.03)	\$1,123,319.38	\$93,052.47	7.65%	7.65%	

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	\$15,493.30	\$0.00	\$0.00	\$268,884.17	\$19,998.69	6.92%	6.92%	6.92%
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	\$15,493.30	\$0.00	\$0.00	\$268,884.17	\$19,998.69	6.92%	6.92%	