

CORRECTED
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	\$35,735.82	\$0.00	\$0.00	\$1,176,678.89	\$35,735.82	2.95%	2.95%	2.95%
2015 & Prior	\$3,320.93	\$0.00	\$3,320.93	\$33.63	\$7.96	\$0.00	\$3,287.30	\$33.63	1.01%	1.25%	
Total All	\$1,215,735.64	\$0.00	\$1,215,735.64	\$35,769.45	\$7.96	\$0.00	\$1,179,966.19	\$35,769.45	2.94%	2.94%	

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%	