

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
December 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	\$756.67	\$1,213,171.38	\$809,648.42	\$0.00	\$0.07	\$310,566.57	\$902,604.81	74.40%	74.40%	74.41%
2015 & Prior	\$3,320.93	(\$9.75)	\$3,311.18	\$28.47	\$6.16	\$0.00	\$3,186.56	\$124.62	3.76%	4.62%	
Total All	\$1,215,735.64	\$746.92	\$1,216,482.56	\$809,676.89	\$6.16	\$0.07	\$313,753.13	\$902,729.43	74.21%	74.21%	

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	\$564.01	\$288,955.73	\$189,902.98	\$0.00	\$0.00	\$79,054.06	\$209,901.67	72.64%	72.64%	72.64%
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	\$564.01	\$288,955.73	\$189,902.98	\$0.00	\$0.00	\$79,054.06	\$209,901.67	72.64%	72.64%	