

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
January 31, 2017

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	\$283,568.04	\$0.00	(\$0.11)	\$26,998.64	\$1,186,172.74	97.77%	97.77%	97.79%
2015 & Prior	\$3,320.93	(\$9.75)	\$3,311.18	\$72.82	\$17.67	\$0.00	\$3,113.74	\$197.44	5.96%	7.35%	
Total All	\$1,215,735.64	\$746.92	\$1,216,482.56	\$283,640.86	\$17.67	(\$0.11)	\$30,112.38	\$1,186,370.18	97.52%	97.53%	

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	\$73,320.39	\$0.00	\$0.00	\$5,733.67	\$283,222.06	98.02%	98.02%	98.02%
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	\$73,320.39	\$0.00	\$0.00	\$5,733.67	\$283,222.06	98.02%	98.02%	