

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
February 28, 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	\$9,568.85	\$693.25	\$0.05	\$17,429.74	\$1,195,741.64	98.56%	98.62%	98.64%
2015 & Prior	\$3,320.93	(\$9.75)	\$3,311.18	\$0.00	\$0.00	\$0.00	\$3,113.74	\$197.44	5.96%	7.35%	
Total All	\$1,215,735.64	\$746.92	\$1,216,482.56	\$9,568.85	\$693.25	\$0.05	\$20,543.48	\$1,195,939.08	98.31%	98.37%	

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	\$555.36	\$288,947.08	\$2,676.31	\$187.95	\$0.00	\$3,048.71	\$285,898.37	98.94%	99.01%	99.01%
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	\$555.36	\$288,947.08	\$2,676.31	\$187.95	\$0.00	\$3,048.71	\$285,898.37	98.94%	99.01%	