

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
March 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	\$653.14	\$1,213,067.85	\$7,112.91	\$430.03	\$0.00	\$10,213.30	\$1,202,854.55	99.16%	99.25%	99.27%
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	\$643.39	\$1,216,379.03	\$7,112.91	\$430.03	\$0.00	\$13,327.04	\$1,203,051.99	98.90%	99.00%	

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	\$286.20	\$0.00	\$0.00	\$2,762.51	\$286,184.57	99.04%	99.11%	99.11%
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	\$286.20	\$0.00	\$0.00	\$2,762.51	\$286,184.57	99.04%	99.11%	