

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**April 30, 2017**

<b>Avery Ranch Road District</b>	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	\$2,935.68	\$293.56	\$0.00	\$7,277.62	\$1,205,790.23	99.40%	99.52%	99.54%
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%	
<b>Total All</b>	<b>\$1,215,735.64</b>	<b>\$643.39</b>	<b>\$1,216,379.03</b>	<b>\$2,935.68</b>	<b>\$293.56</b>	<b>\$0.00</b>	<b>\$10,391.36</b>	<b>\$1,205,987.67</b>	<b>99.15%</b>	<b>99.27%</b>	

  

<b>Pearson Place Road District</b>	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	\$1,859.41	\$204.54	\$0.00	\$903.10	\$288,043.98	99.69%	99.82%	99.82%
2015 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$288,391.72</b>	<b>\$555.36</b>	<b>\$288,947.08</b>	<b>\$1,859.41</b>	<b>\$204.54</b>	<b>\$0.00</b>	<b>\$903.10</b>	<b>\$288,043.98</b>	<b>99.69%</b>	<b>99.82%</b>	