

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**May 31, 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	(\$133.83)	\$1,212,280.88	\$2,444.21	\$104.64	\$0.00	\$4,046.44	\$1,208,234.44	99.67%	99.79%	99.81%
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>(\$143.58)</b>	<b>\$1,215,592.06</b>	<b>\$2,444.21</b>	<b>\$104.64</b>	<b>\$0.00</b>	<b>\$7,160.18</b>	<b>\$1,208,431.88</b>	<b>99.41%</b>	<b>99.54%</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	\$307.65	\$288,699.37	\$286.20	\$0.00	\$0.00	\$369.19	\$288,330.18	99.87%	100.01%	100.01%
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>\$307.65</b>	<b>\$288,699.37</b>	<b>\$286.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$369.19</b>	<b>\$288,330.18</b>	<b>99.87%</b>	<b>100.01%</b>	