

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
June 30, 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	(\$134.77)	\$1,212,279.94	\$868.45	\$122.49	\$0.00	\$3,177.05	\$1,209,102.89	99.74%	99.87%	99.89%
2015 & Prior	\$3,320.93	(\$9.75)	\$3,311.18	\$2.23	\$0.65	\$0.00	\$3,111.51	\$199.67	6.03%	7.44%	
Total All	\$1,215,735.64	(\$144.52)	\$1,215,591.12	\$870.68	\$123.14	\$0.00	\$6,288.56	\$1,209,302.56	99.48%	99.62%	

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	\$307.65	\$288,699.37	\$0.00	\$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%	
Total All	\$288,391.72	\$307.65	\$288,699.37	\$0.00	\$0.00	\$0.00	\$369.19	\$288,330.18	99.87%	100.01%	