

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
July 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	(\$134.77)	\$1,212,279.94	\$1,918.99	\$6.42	\$0.00	\$1,258.06	\$1,211,021.88	99.90%	100.03%	100.05%
2015 & Prior	\$3,320.93	(\$9.75)	\$3,311.18	\$0.00	\$0.00	\$0.00	\$3,111.51	\$199.67	6.03%	7.44%	
Total All	\$1,215,735.64	(\$144.52)	\$1,215,591.12	\$1,918.99	\$6.42	\$0.00	\$4,369.57	\$1,211,221.55	99.64%	99.78%	

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	\$286.20	\$0.00	\$0.00	\$82.99	\$288,616.38	99.97%	100.11%	100.11%
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	\$307.65	\$288,699.37	\$286.20	\$0.00	\$0.00	\$82.99	\$288,616.38	99.97%	100.11%	