

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**August 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	(\$134.86)	\$1,212,279.85	\$429.06	\$72.47	\$0.01	\$828.90	\$1,211,450.95	99.93%	100.07%	100.09%
2015 & Prior	\$3,320.93	(\$18.16)	\$3,302.77	(\$8.41)	\$0.00	\$0.00	\$3,111.51	\$191.26	5.79%	7.20%	
<b>Total All</b>	<b>\$1,215,735.64</b>	<b>(\$153.02)</b>	<b>\$1,215,582.62</b>	<b>\$420.65</b>	<b>\$72.47</b>	<b>\$0.01</b>	<b>\$3,940.41</b>	<b>\$1,211,642.21</b>	<b>99.68%</b>	<b>99.82%</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	\$0.00	\$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%	
<b>Total All</b>	<b>\$288,391.72</b>	<b>\$307.65</b>	<b>\$288,699.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82.99</b>	<b>\$288,616.38</b>	<b>99.97%</b>	<b>100.11%</b>	