

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**September 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	(\$134.86)	\$1,212,279.85	\$504.41	\$100.88	\$0.00	\$324.49	\$1,211,955.36	99.97%	100.12%	100.14%
2015 & Prior	\$3,320.93	(\$18.16)	\$3,302.77	\$0.00	\$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>\$504.41</b>	<b>\$100.88</b>	<b>\$0.00</b>	<b>\$3,436.00</b>	<b>\$1,212,146.62</b>	<b>99.72%</b>	<b>99.87%</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	\$293.90	\$288,685.62	(\$13.75)	\$0.00	\$0.00	\$82.99	\$288,602.63	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>\$293.90</b>	<b>\$288,685.62</b>	<b>(\$13.75)</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$82.99</b>	<b>\$288,602.63</b>	<b>99.97%</b>	<b>100.11%</b>	