

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
October 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
2017	\$1,233,610.86	\$0.00	\$1,233,610.86	\$40,406.43	\$0.00	\$0.00	\$1,193,204.43	\$40,406.43	3.28%	3.28%	3.28%
2016 & Prior	\$3,436.00	\$0.00	\$3,436.00	\$0.00	\$0.00	\$0.00	\$3,436.00	\$0.00	0.00%	0.00%	
Total All	\$1,237,046.86	\$0.00	\$1,237,046.86	\$40,406.43	\$0.00	\$0.00	\$1,196,640.43	\$40,406.43	3.27%	3.27%	

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
2017	\$246,520.76	\$0.00	\$246,520.76	\$7,651.75	\$0.00	\$0.00	\$238,869.01	\$7,651.75	3.10%	3.10%	3.10%
2016 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$246,603.75	\$0.00	\$246,603.75	\$7,651.75	\$0.00	\$0.00	\$238,952.00	\$7,651.75	3.10%	3.10%	

Northwoods Road District #1	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
2017	\$628,251.16	\$0.00	\$628,251.16	\$15,748.50	\$0.00	\$0.00	\$612,502.66	\$15,748.50	2.51%	2.51%	2.51%
2016 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$628,251.16	\$0.00	\$628,251.16	\$15,748.50	\$0.00	\$0.00	\$612,502.66	\$15,748.50	2.51%	2.51%	