

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**November 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
2017	\$1,233,610.86	(\$390.30)	\$1,233,220.56	\$69,587.67	\$0.00	\$0.00	\$1,123,226.46	\$109,994.10	8.92%	8.92%	8.79%
2016 & Prior	\$3,436.00	(\$1,563.29)	\$1,872.71	(\$1,563.29)	(\$4.22)	\$0.00	\$3,436.00	(\$1,563.29)	-83.48%	-83.70%	
<b>Total All</b>	<b>\$1,237,046.86</b>	<b>(\$1,953.59)</b>	<b>\$1,235,093.27</b>	<b>\$68,024.38</b>	<b>(\$4.22)</b>	<b>\$0.00</b>	<b>\$1,126,662.46</b>	<b>\$108,430.81</b>	<b>8.78%</b>	<b>8.78%</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
2017	\$246,520.76	\$219.61	\$246,740.37	\$8,426.55	\$0.00	\$0.00	\$230,662.07	\$16,078.30	6.52%	6.52%	6.52%
2016 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$246,603.75</b>	<b>\$219.61</b>	<b>\$246,823.36</b>	<b>\$8,426.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$230,745.06</b>	<b>\$16,078.30</b>	<b>6.51%</b>	<b>6.51%</b>	
<b>Northwoods Road District #1</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
2017	\$628,251.16	(\$29.00)	\$628,222.16	\$24,929.38	\$0.00	\$0.00	\$587,544.28	\$40,677.88	6.48%	6.48%	6.48%
2016 & 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>\$628,251.16</b>	<b>(\$29.00)</b>	<b>\$628,222.16</b>	<b>\$24,929.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$587,544.28</b>	<b>\$40,677.88</b>	<b>6.48%</b>	<b>6.48%</b>	