

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**December 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
2017	\$1,233,610.86	(\$450.41)	\$1,233,160.45	\$880,000.88	\$0.00	\$0.00	\$243,165.47	\$989,994.98	80.28%	80.28%	80.15%
2016 & Prior	\$3,436.00	(\$1,563.29)	\$1,872.71	\$0.49	\$0.11	\$0.00	\$3,435.51	(\$1,562.80)	-83.45%	-83.67%	
<b>Total All</b>	<b>\$1,237,046.86</b>	<b>(\$2,013.70)</b>	<b>\$1,235,033.16</b>	<b>\$880,001.37</b>	<b>\$0.11</b>	<b>\$0.00</b>	<b>\$246,600.98</b>	<b>\$988,432.18</b>	<b>80.03%</b>	<b>80.03%</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	\$212.50	\$246,733.26	\$188,995.72	\$0.00	\$0.01	\$41,659.23	\$205,074.03	83.12%	83.12%	83.12%
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>\$212.50</b>	<b>\$246,816.25</b>	<b>\$188,995.72</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$41,742.22</b>	<b>\$205,074.03</b>	<b>83.09%</b>	<b>83.09%</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	\$472,973.92	\$0.00	\$0.00	\$114,570.36	\$513,651.80	81.76%	81.76%	81.76%
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>\$472,973.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,570.36</b>	<b>\$513,651.80</b>	<b>81.76%</b>	<b>81.76%</b>	