

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
February 28, 2018

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	(\$458.97)	\$1,233,151.89	\$6,985.42	\$474.58	\$0.00	\$16,071.07	\$1,217,080.82	98.70%	98.74%	98.61%
2016 & Prior	\$3,436.00	(\$1,563.29)	\$1,872.71	\$0.00	\$0.00	\$0.00	\$3,405.26	(\$1,532.55)	-81.84%	-81.57%	
Total All	\$1,237,046.86	(\$2,022.26)	\$1,235,024.60	\$6,985.42	\$474.58	\$0.00	\$19,476.33	\$1,215,548.27	98.42%	98.46%	

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	\$212.50	\$246,733.26	\$284.20	\$19.89	\$0.00	\$2,152.83	\$244,580.43	99.13%	99.14%	99.14%
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	\$212.50	\$246,816.25	\$284.20	\$19.89	\$0.00	\$2,235.82	\$244,580.43	99.09%	99.10%	

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	(\$29.00)	\$628,222.16	\$1,500.78	\$105.06	\$0.00	\$6,146.45	\$622,075.71	99.02%	99.04%	99.04%
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	(\$29.00)	\$628,222.16	\$1,500.78	\$105.06	\$0.00	\$6,146.45	\$622,075.71	99.02%	99.04%	