

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
March 31, 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	(\$473.42)	\$1,233,137.44	\$5,682.62	\$303.90	\$0.00	\$10,374.00	\$1,222,763.44	99.16%	99.22%	99.10%
2016 & Prior	\$3,436.00	(\$1,578.25)	\$1,857.75	(\$14.70)	\$0.07	\$0.00	\$3,405.00	(\$1,547.25)	-83.29%	-83.02%	
Total All	\$1,237,046.86	(\$2,051.67)	\$1,234,995.19	\$5,667.92	\$303.97	\$0.00	\$13,779.00	\$1,221,216.19	98.88%	98.95%	

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	\$2,152.83	\$146.87	\$0.00	\$0.00	\$246,733.26	100.00%	100.07%	100.07%
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	\$2,152.83	\$146.87	\$0.00	\$82.99	\$246,733.26	99.97%	100.03%	

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	\$2,810.95	\$252.99	\$0.00	\$3,335.50	\$624,886.66	99.47%	99.53%	99.53%
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	\$2,810.95	\$252.99	\$0.00	\$3,335.50	\$624,886.66	99.47%	99.53%	