

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
May 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	\$3,940.67	\$187.48	\$0.00	\$4,887.73	\$1,228,249.71	99.60%	99.69%	99.57%
2016 & Prior	\$3,436.00	(\$1,578.25)	\$1,857.75	\$0.00	\$0.00	\$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	\$3,940.67	\$187.48	\$0.00	\$8,292.73	\$1,226,702.46	99.33%	99.42%	

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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$1,150.57	\$149.57	\$0.00	\$597.59	\$627,624.57	99.90%	100.01%	100.01%
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	\$1,150.57	\$149.57	\$0.00	\$597.59	\$627,624.57	99.90%	100.01%	