

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
July 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	(\$477.93)	\$1,233,132.93	\$2,389.50	\$75.25	\$0.01	\$1,386.76	\$1,231,746.17	99.89%	100.00%	99.87%
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	(\$2,056.18)	\$1,234,990.68	\$2,389.50	\$75.25	\$0.01	\$4,791.76	\$1,230,198.92	99.61%	99.72%	
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	\$0.00	\$0.00	\$0.00	\$186.67	\$628,035.49	99.97%	100.09%	100.09%
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	\$0.00	\$0.00	\$0.00	\$186.67	\$628,035.49	99.97%	100.09%	