

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
August 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	(\$488.13)	\$1,233,122.73	\$653.44	\$115.66	\$0.01	\$723.11	\$1,232,399.62	99.94%	100.06%	99.93%
2016 & Prior	\$3,436.00	(\$1,587.05)	\$1,848.95	(\$8.80)	\$0.00	\$0.00	\$3,405.00	(\$1,556.05)	-84.16%	-83.89%	
Total All	\$1,237,046.86	(\$2,075.18)	\$1,234,971.68	\$644.64	\$115.66	\$0.01	\$4,128.11	\$1,230,843.57	99.67%	99.78%	

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	\$1,052.67	\$247,573.43	\$0.00	\$0.00	\$0.00	\$840.17	\$246,733.26	99.66%	99.73%	99.73%
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	\$1,052.67	\$247,656.42	\$0.00	\$0.00	\$0.00	\$923.16	\$246,733.26	99.63%	99.69%	

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	\$186.67	\$35.47	\$0.00	\$0.00	\$628,222.16	100.00%	100.12%	100.12%
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	\$186.67	\$35.47	\$0.00	\$0.00	\$628,222.16	100.00%	100.12%	