

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**September 30, 2018**

<b>Avery Ranch Road District</b>	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	\$227.42	\$45.48	\$0.00	\$495.69	\$1,232,627.04	99.96%	100.08%	99.96%
2016 & Prior	\$3,436.00	(\$1,587.05)	\$1,848.95	\$0.00	\$0.00	\$0.00	\$3,405.00	(\$1,556.05)	-84.16%	-83.89%	
<b>Total All</b>	<b>\$1,237,046.86</b>	<b>(\$2,075.18)</b>	<b>\$1,234,971.68</b>	<b>\$227.42</b>	<b>\$45.48</b>	<b>\$0.00</b>	<b>\$3,900.69</b>	<b>\$1,231,070.99</b>	<b>99.68%</b>	<b>99.81%</b>	
<b>Pearson Place Road District</b>	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%	
<b>Total All</b>	<b>\$246,603.75</b>	<b>\$1,052.67</b>	<b>\$247,656.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$923.16</b>	<b>\$246,733.26</b>	<b>99.63%</b>	<b>99.69%</b>	
<b>Northwoods Road District #1</b>	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	\$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%	
<b>Total All</b>	<b>\$628,251.16</b>	<b>(\$29.00)</b>	<b>\$628,222.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$628,222.16</b>	<b>100.00%</b>	<b>100.12%</b>	