

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
October 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
2018	\$1,208,804.18	\$0.00	\$1,208,804.18	\$33,522.95	\$0.00	\$0.00	\$1,175,281.23	\$33,522.95	2.77%	2.77%	2.78%
2017 & Prior	\$3,900.69	\$0.00	\$3,900.69	\$31.46	\$5.97	\$0.00	\$3,869.23	\$31.46	0.81%	0.96%	
Total All	\$1,212,704.87	\$0.00	\$1,212,704.87	\$33,554.41	\$5.97	\$0.00	\$1,179,150.46	\$33,554.41	2.77%	2.77%	

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
2018	\$278,424.26	\$0.00	\$278,424.26	\$7,044.01	\$0.00	\$0.00	\$271,380.25	\$7,044.01	2.53%	2.53%	2.53%
2017 & Prior	\$923.16	\$0.00	\$923.16	\$0.00	\$0.00	\$0.00	\$923.16	\$0.00	0.00%	0.00%	
Total All	\$279,347.42	\$0.00	\$279,347.42	\$7,044.01	\$0.00	\$0.00	\$272,303.41	\$7,044.01	2.52%	2.52%	

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
2018	\$682,251.45	\$0.00	\$682,251.45	\$17,357.69	\$0.00	\$0.00	\$664,893.76	\$17,357.69	2.54%	2.54%	2.54%
2017 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$682,251.45	\$0.00	\$682,251.45	\$17,357.69	\$0.00	\$0.00	\$664,893.76	\$17,357.69	2.54%	2.54%	