

**Williamson County Road Districts
November 30, 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	\$2,138.82	\$1,210,943.00	\$58,692.73	\$0.00	\$0.00	\$1,118,727.32	\$92,215.68	7.62%	7.62%	7.62%
2017 & Prior	\$3,900.69	\$0.00	\$3,900.69	\$46.44	\$8.82	\$0.00	\$3,822.79	\$77.90	2.00%	2.38%	
Total All	\$1,212,704.87	\$2,138.82	\$1,214,843.69	\$58,739.17	\$8.82	\$0.00	\$1,122,550.11	\$92,293.58	7.60%	7.60%	

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	\$790.10	\$279,214.36	\$7,529.71	\$0.00	\$0.00	\$264,640.64	\$14,573.72	5.22%	5.22%	5.22%
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	\$790.10	\$280,137.52	\$7,529.71	\$0.00	\$0.00	\$265,563.80	\$14,573.72	5.20%	5.20%	

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	\$46.75	\$682,298.20	\$32,726.29	\$0.00	\$0.00	\$632,214.22	\$50,083.98	7.34%	7.34%	7.34%
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	\$46.75	\$682,298.20	\$32,726.29	\$0.00	\$0.00	\$632,214.22	\$50,083.98	7.34%	7.34%	