

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**December 31, 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
2018	\$1,208,804.18	\$2,138.82	\$1,210,943.00	\$814,425.37	\$0.00	\$0.00	\$304,301.95	\$906,641.05	74.87%	74.87%	74.88%
2017 & Prior	\$3,900.69	\$0.00	\$3,900.69	\$7.03	\$1.61	\$0.00	\$3,815.76	\$84.93	2.18%	2.60%	
<b>Total All</b>	<b>\$1,212,704.87</b>	<b>\$2,138.82</b>	<b>\$1,214,843.69</b>	<b>\$814,432.40</b>	<b>\$1.61</b>	<b>\$0.00</b>	<b>\$308,117.71</b>	<b>\$906,725.98</b>	<b>74.64%</b>	<b>74.64%</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
2018	\$278,424.26	\$790.10	\$279,214.36	\$215,839.88	\$0.00	\$0.00	\$48,800.76	\$230,413.60	82.52%	82.52%	82.52%
2017 & Prior	\$923.16	\$0.00	\$923.16	\$0.00	\$0.00	\$0.00	\$923.16	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$279,347.42</b>	<b>\$790.10</b>	<b>\$280,137.52</b>	<b>\$215,839.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$49,723.92</b>	<b>\$230,413.60</b>	<b>82.25%</b>	<b>82.25%</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
2018	\$682,251.45	\$46.75	\$682,298.20	\$462,283.34	\$0.00	\$0.00	\$169,930.88	\$512,367.32	75.09%	75.09%	75.09%
2017 & 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>\$682,251.45</b>	<b>\$46.75</b>	<b>\$682,298.20</b>	<b>\$462,283.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$169,930.88</b>	<b>\$512,367.32</b>	<b>75.09%</b>	<b>75.09%</b>	