

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
January 31, 2019

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	\$2,119.63	\$1,210,923.81	\$277,686.40	\$0.00	\$0.01	\$26,596.35	\$1,184,327.46	97.80%	97.80%	97.81%
2017 & Prior	\$3,900.69	\$0.00	\$3,900.69	\$22.83	\$4.80	\$0.00	\$3,792.93	\$107.76	2.76%	3.31%	
Total All	\$1,212,704.87	\$2,119.63	\$1,214,824.50	\$277,709.23	\$4.80	\$0.01	\$30,389.28	\$1,184,435.22	97.50%	97.50%	

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	\$45,824.45	\$0.00	\$0.00	\$2,976.31	\$276,238.05	98.93%	98.93%	99.31%
2017 & Prior	\$923.16	\$0.00	\$923.16	\$840.17	\$201.64	\$0.00	\$82.99	\$840.17	0.00%	0.00%	
Total All	\$279,347.42	\$790.10	\$280,137.52	\$46,664.62	\$201.64	\$0.00	\$3,059.30	\$277,078.22	98.91%	98.98%	

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	\$44.41	\$682,295.86	\$156,240.32	\$0.00	\$0.00	\$13,688.22	\$668,607.64	97.99%	97.99%	97.99%
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	\$44.41	\$682,295.86	\$156,240.32	\$0.00	\$0.00	\$13,688.22	\$668,607.64	97.99%	97.99%	