

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

<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	\$1,826.64	\$1,210,630.82	\$6,392.80	\$308.20	\$0.01	\$11,684.49	\$1,198,946.33	99.03%	99.10%	99.10%
2017 & Prior	\$3,900.69	(\$191.88)	\$3,708.81	(\$191.88)	\$0.00	\$0.00	\$3,770.28	(\$61.47)	-1.66%	-0.95%	
<b>Total All</b>	<b>\$1,212,704.87</b>	<b>\$1,634.76</b>	<b>\$1,214,339.63</b>	<b>\$6,200.92</b>	<b>\$308.20</b>	<b>\$0.01</b>	<b>\$15,454.77</b>	<b>\$1,198,884.86</b>	<b>98.73%</b>	<b>98.80%</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	\$332.09	\$0.00	\$0.00	\$664.19	\$278,550.17	99.76%	99.81%	100.18%
2017 & Prior	\$923.16	\$0.00	\$923.16	\$0.00	\$0.00	\$0.00	\$82.99	\$840.17	0.00%	0.00%	
<b>Total All</b>	<b>\$279,347.42</b>	<b>\$790.10</b>	<b>\$280,137.52</b>	<b>\$332.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$747.18</b>	<b>\$279,390.34</b>	<b>99.73%</b>	<b>99.85%</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	\$44.41	\$682,295.86	\$1,493.04	\$0.00	\$0.00	\$9,531.45	\$672,764.41	98.60%	98.62%	98.62%
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>\$44.41</b>	<b>\$682,295.86</b>	<b>\$1,493.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,531.45</b>	<b>\$672,764.41</b>	<b>98.60%</b>	<b>98.62%</b>	