

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 30, 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	\$1,826.64	\$1,210,630.82	\$1,886.04	\$178.25	\$0.00	\$9,798.45	\$1,200,832.37	99.19%	99.27%	99.27%
2017 & Prior	\$3,900.69	(\$191.88)	\$3,708.81	\$36.51	\$9.86	\$0.00	\$3,733.77	(\$24.96)	-0.67%	0.30%	
Total All	\$1,212,704.87	\$1,634.76	\$1,214,339.63	\$1,922.55	\$188.11	\$0.00	\$13,532.22	\$1,200,807.41	98.89%	98.97%	

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	\$0.00	\$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%	
Total All	\$279,347.42	\$790.10	\$280,137.52	\$0.00	\$0.00	\$0.00	\$747.18	\$279,390.34	99.73%	99.85%	

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	\$3,839.63	\$422.36	\$0.00	\$5,691.82	\$676,604.04	99.17%	99.25%	99.25%
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	\$3,839.63	\$422.36	\$0.00	\$5,691.82	\$676,604.04	99.17%	99.25%	