

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
May 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	\$1,826.64	\$1,210,630.82	\$4,450.04	\$173.11	\$0.00	\$5,348.41	\$1,205,282.41	99.56%	99.65%	99.66%
2017 & Prior	\$3,900.69	(\$191.88)	\$3,708.81	\$8.79	\$2.47	\$0.90	\$3,724.08	(\$15.27)	-0.41%	0.63%	
Total All	\$1,212,704.87	\$1,634.76	\$1,214,339.63	\$4,458.83	\$175.58	\$0.90	\$9,072.49	\$1,205,267.14	99.25%	99.35%	
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	\$332.09	\$0.00	\$0.00	\$332.10	\$278,882.26	99.88%	99.93%	100.30%
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	\$332.09	\$0.00	\$0.00	\$415.09	\$279,722.43	99.85%	99.97%	
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	\$1,823.12	\$0.00	\$0.00	\$3,868.70	\$678,427.16	99.43%	99.51%	99.51%
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	\$1,823.12	\$0.00	\$0.00	\$3,868.70	\$678,427.16	99.43%	99.51%	