

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
June 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	\$1,267.30	\$165.41	\$0.00	\$4,081.11	\$1,206,549.71	99.66%	99.77%	99.78%
2017 & Prior	\$3,900.69	(\$191.88)	\$3,708.81	\$5.62	\$1.51	\$0.00	\$3,718.46	(\$9.65)	-0.26%	0.82%	
Total All	\$1,212,704.87	\$1,634.76	\$1,214,339.63	\$1,272.92	\$166.92	\$0.00	\$7,799.57	\$1,206,540.06	99.36%	99.47%	

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	\$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	\$0.00	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$3,868.70	\$678,427.16	99.43%	99.51%	