

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
July 1-31, 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	\$3,350.76	\$113.70	\$0.00	\$730.35	\$1,209,900.47	99.94%	100.06%	100.06%
2017 & Prior	\$3,900.69	(\$191.88)	\$3,708.81	\$0.00	\$0.00	\$0.00	\$3,718.46	(\$9.65)	-0.26%	0.82%	
Total All	\$1,212,704.87	\$1,634.76	\$1,214,339.63	\$3,350.76	\$113.70	\$0.00	\$4,448.81	\$1,209,890.82	99.63%	99.76%	

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	\$332.10	\$0.00	\$0.00	\$0.00	\$279,214.36	100.00%	100.05%	100.42%
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	\$332.10	\$0.00	\$0.00	\$82.99	\$280,054.53	99.97%	100.09%	

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	\$2,960.10	\$204.66	(\$0.01)	\$908.61	\$681,387.25	99.87%	99.98%	99.98%
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	\$2,960.10	\$204.66	(\$0.01)	\$908.61	\$681,387.25	99.87%	99.98%	