

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
September 1-30, 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	\$38.64	\$7.73	\$0.00	\$478.54	\$1,210,152.28	99.96%	100.08%	100.08%
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	\$38.64	\$7.73	\$0.00	\$4,197.00	\$1,210,142.63	99.65%	99.78%	
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	\$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	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$0.00	\$908.61	\$681,387.25	99.87%	99.98%	