

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
October 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
2019	\$1,189,176.90	\$0.00	\$1,189,176.90	\$30,235.48	\$0.00	\$0.00	\$1,158,941.42	\$30,235.48	2.54%	2.54%	2.55%
2018 & Prior	\$4,197.00	\$0.00	\$4,197.00	\$43.43	\$9.12	\$0.00	\$4,153.57	\$43.43	1.03%	1.25%	
Total All	\$1,193,373.90	\$0.00	\$1,193,373.90	\$30,278.91	\$9.12	\$0.00	\$1,163,094.99	\$30,278.91	2.54%	2.54%	

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
2019	\$300,856.19	\$0.00	\$300,856.19	\$8,897.06	\$0.00	\$0.00	\$291,959.13	\$8,897.06	2.96%	2.96%	2.96%
2018 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$300,939.18	\$0.00	\$300,939.18	\$8,897.06	\$0.00	\$0.00	\$292,042.12	\$8,897.06	2.96%	2.96%	

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
2019	\$687,856.56	\$0.00	\$687,856.56	\$19,416.33	\$0.00	\$0.00	\$668,440.23	\$19,416.33	2.82%	2.82%	2.82%
2018 & Prior	\$908.61	\$0.00	\$908.61	\$0.00	\$0.00	\$0.00	\$908.61	\$0.00	0.00%	0.00%	
Total All	\$688,765.17	\$0.00	\$688,765.17	\$19,416.33	\$0.00	\$0.00	\$669,348.84	\$19,416.33	2.82%	2.82%	