

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
November 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
2019	\$1,189,176.90	\$1,238.06	\$1,190,414.96	\$56,899.53	\$0.00	\$0.00	\$1,103,279.95	\$87,135.01	7.32%	7.32%	7.33%
2018 & Prior	\$4,197.00	\$97.28	\$4,294.28	\$102.16	\$22.92	\$0.00	\$4,148.69	\$145.59	3.39%	4.14%	
Total All	\$1,193,373.90	\$1,335.34	\$1,194,709.24	\$57,001.69	\$22.92	\$0.00	\$1,107,428.64	\$87,280.60	7.31%	7.31%	
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	\$707.47	\$301,563.66	\$12,355.24	\$0.00	\$0.00	\$280,311.36	\$21,252.30	7.05%	7.05%	7.05%
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	\$707.47	\$301,646.65	\$12,355.24	\$0.00	\$0.00	\$280,394.35	\$21,252.30	7.05%	7.05%	
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	\$25,972.00	\$0.00	\$0.00	\$642,468.23	\$45,388.33	6.60%	6.60%	6.60%
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	\$25,972.00	\$0.00	\$0.00	\$643,376.84	\$45,388.33	6.59%	6.59%	