

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
December 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	\$1,593.71	\$1,190,770.61	\$795,629.49	\$0.00	\$0.05	\$308,006.06	\$882,764.55	74.13%	74.13%	74.16%
2018 & Prior	\$4,197.00	\$78.94	\$4,275.94	\$94.35	\$23.21	\$0.00	\$4,036.00	\$239.94	5.61%	6.90%	
Total All	\$1,193,373.90	\$1,672.65	\$1,195,046.55	\$795,723.84	\$23.21	\$0.05	\$312,042.06	\$883,004.49	73.89%	73.89%	
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	\$709.42	\$301,565.61	\$227,493.38	\$0.00	\$0.00	\$52,819.93	\$248,745.68	82.48%	82.48%	82.48%
2018 & Prior	\$82.99	(\$16.58)	\$66.41	(\$16.58)	\$0.00	\$0.00	\$82.99	(\$16.58)	0.00%	0.00%	
Total All	\$300,939.18	\$692.84	\$301,632.02	\$227,476.80	\$0.00	\$0.00	\$52,902.92	\$248,729.10	82.46%	82.46%	
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	\$442,059.58	\$0.00	\$0.00	\$200,408.65	\$487,447.91	70.86%	70.86%	70.86%
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	\$442,059.58	\$0.00	\$0.00	\$201,317.26	\$487,447.91	70.77%	70.77%	