

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
January 1-31, 2020

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	\$280,861.79	\$0.00	(\$0.04)	\$27,144.23	\$1,163,626.38	97.72%	97.72%	97.75%
2018 & Prior	\$4,197.00	\$78.94	\$4,275.94	\$0.00	\$0.00	\$0.00	\$4,036.00	\$239.94	5.61%	6.90%	
Total All	\$1,193,373.90	\$1,672.65	\$1,195,046.55	\$280,861.79	\$0.00	(\$0.04)	\$31,180.23	\$1,163,866.32	97.39%	97.40%	

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	\$48,438.76	\$0.00	\$0.00	\$4,381.17	\$297,184.44	98.55%	98.55%	98.54%
2018 & Prior	\$82.99	(\$16.58)	\$66.41	\$0.00	\$0.00	\$0.00	\$82.99	(\$16.58)	0.00%	0.00%	
Total All	\$300,939.18	\$692.84	\$301,632.02	\$48,438.76	\$0.00	\$0.00	\$4,464.16	\$297,167.86	98.52%	98.52%	

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	\$179,925.68	\$0.00	\$0.00	\$20,482.97	\$667,373.59	97.02%	97.02%	97.02%
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	\$179,925.68	\$0.00	\$0.00	\$21,391.58	\$667,373.59	96.89%	96.89%	