

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
February 1-29, 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	\$8,151.25	\$493.93	\$0.01	\$18,992.97	\$1,171,777.64	98.40%	98.45%	98.48%
2018 & Prior	\$4,197.00	\$78.94	\$4,275.94	\$0.00	\$0.00	\$146.77	\$3,889.23	\$386.71	9.04%	10.34%	
Total All	\$1,193,373.90	\$1,672.65	\$1,195,046.55	\$8,151.25	\$493.93	\$146.78	\$22,882.20	\$1,172,164.35	98.09%	98.13%	
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	\$2,051.09	\$90.47	\$0.00	\$2,330.08	\$299,235.53	99.23%	99.26%	99.25%
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	\$2,051.09	\$90.47	\$0.00	\$2,413.07	\$299,218.95	99.20%	99.23%	
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	\$9,760.61	\$461.64	\$0.02	\$10,692.34	\$677,164.22	98.45%	98.51%	98.51%
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	\$9,760.61	\$461.64	\$0.02	\$11,600.95	\$677,164.22	98.32%	98.38%	