

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
March 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	\$1,530.30	\$1,190,707.20	\$6,234.57	\$235.52	\$0.00	\$12,694.99	\$1,178,012.21	98.93%	99.00%	99.03%
2018 & Prior	\$4,197.00	\$78.94	\$4,275.94	\$0.00	\$0.00	\$0.00	\$3,889.23	\$386.71	9.04%	10.34%	
Total All	\$1,193,373.90	\$1,609.24	\$1,194,983.14	\$6,234.57	\$235.52	\$0.00	\$16,584.22	\$1,178,398.92	98.61%	98.68%	

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	\$1,056.74	\$57.77	\$0.00	\$1,273.34	\$300,292.27	99.58%	99.63%	99.62%
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	\$1,056.74	\$57.77	\$0.00	\$1,356.33	\$300,275.69	99.55%	99.60%	

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	\$3,866.36	\$116.57	\$0.01	\$6,825.97	\$681,030.59	99.01%	99.09%	99.09%
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	\$3,866.36	\$116.57	\$0.01	\$7,734.58	\$681,030.59	98.88%	98.96%	