

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 1-30, 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	\$1,297.46	\$1,190,474.36	\$839.33	\$93.25	\$0.00	\$11,622.82	\$1,178,851.54	99.02%	99.09%	99.12%
2018 & Prior	\$4,197.00	(\$4.59)	\$4,192.41	(\$83.53)	\$0.00	\$0.00	\$3,889.23	\$303.18	7.23%	8.55%	
Total All	\$1,193,373.90	\$1,292.87	\$1,194,666.77	\$755.80	\$93.25	\$0.00	\$15,512.05	\$1,179,154.72	98.70%	98.78%	

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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$105.34	\$11.65	\$0.22	\$6,720.41	\$681,136.15	99.02%	99.11%	99.11%
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	\$105.34	\$11.65	\$0.22	\$7,629.02	\$681,136.15	98.89%	98.98%	