

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
May 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	\$1,297.46	\$1,190,474.36	\$6,072.43	\$288.96	\$0.00	\$5,550.39	\$1,184,923.97	99.53%	99.63%	99.66%
2018 & Prior	\$4,197.00	(\$4.59)	\$4,192.41	\$0.00	\$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	\$6,072.43	\$288.96	\$0.00	\$9,439.62	\$1,185,227.15	99.21%	99.31%	
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	\$414.94	\$0.00	\$0.00	\$858.40	\$300,707.21	99.72%	99.76%	99.76%
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	\$414.94	\$0.00	\$0.00	\$941.39	\$300,690.63	99.69%	99.74%	
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	\$2,882.77	\$0.00	\$0.00	\$3,837.64	\$684,018.92	99.44%	99.53%	99.53%
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	\$2,882.77	\$0.00	\$0.00	\$4,746.25	\$684,018.92	99.31%	99.40%	