

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
June 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	\$292.11	\$20.84	\$0.00	\$5,258.28	\$1,185,216.08	99.56%	99.65%	99.68%
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	\$292.11	\$20.84	\$0.00	\$9,147.51	\$1,185,519.26	99.23%	99.33%	

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	\$40.75	\$6.12	\$0.00	\$817.65	\$300,747.96	99.73%	99.78%	99.77%
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	\$40.75	\$6.12	\$0.00	\$900.64	\$300,731.38	99.70%	99.75%	

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	\$349.27	\$0.00	\$0.00	\$3,488.37	\$684,368.19	99.49%	99.58%	99.58%
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	\$349.27	\$0.00	\$0.00	\$4,396.98	\$684,368.19	99.36%	99.45%	