

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**July 1-31, 2020**

<b>Avery Ranch Road District</b>	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	\$3,388.58	\$90.14	\$0.00	\$1,869.70	\$1,188,604.66	99.84%	99.95%	99.98%
2018 & Prior	\$4,197.00	\$0.11	\$4,197.11	\$0.00	\$0.00	\$0.00	\$3,893.93	\$303.18	7.22%	8.54%	
<b>Total All</b>	<b>\$1,193,373.90</b>	<b>\$1,297.57</b>	<b>\$1,194,671.47</b>	<b>\$3,388.58</b>	<b>\$90.14</b>	<b>\$0.00</b>	<b>\$5,763.63</b>	<b>\$1,188,907.84</b>	<b>99.52%</b>	<b>99.62%</b>	
<b>Pearson Place Road District</b>	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	\$455.67	\$7.34	\$0.00	\$361.98	\$301,203.63	99.88%	99.93%	99.93%
2018 & Prior	\$82.99	(\$16.58)	\$66.41	\$0.00	\$0.00	\$0.00	\$82.99	(\$16.58)	0.00%	0.00%	
<b>Total All</b>	<b>\$300,939.18</b>	<b>\$692.84</b>	<b>\$301,632.02</b>	<b>\$455.67</b>	<b>\$7.34</b>	<b>\$0.00</b>	<b>\$444.97</b>	<b>\$301,187.05</b>	<b>99.85%</b>	<b>99.91%</b>	
<b>Northwoods Road District #1</b>	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	\$2,530.23	\$0.00	\$0.00	\$958.14	\$686,898.42	99.86%	99.95%	99.95%
2018 & Prior	\$908.61	\$0.00	\$908.61	\$0.00	\$0.00	\$0.00	\$908.61	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$688,765.17</b>	<b>\$0.00</b>	<b>\$688,765.17</b>	<b>\$2,530.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,866.75</b>	<b>\$686,898.42</b>	<b>99.73%</b>	<b>99.81%</b>	