

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
August 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	\$433.47	\$47.24	\$0.00	\$1,436.23	\$1,189,038.13	99.88%	99.99%	100.02%
2018 & Prior	\$4,197.00	\$0.11	\$4,197.11	\$6.93	\$2.15	\$0.00	\$3,887.00	\$310.11	7.39%	8.76%	
Total All	\$1,193,373.90	\$1,297.57	\$1,194,671.47	\$440.40	\$49.39	\$0.00	\$5,323.23	\$1,189,348.24	99.55%	99.67%	
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	\$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%	
Total All	\$300,939.18	\$692.84	\$301,632.02	\$0.00	\$0.00	\$0.00	\$444.97	\$301,187.05	99.85%	99.91%	
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	\$0.00	\$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%	
Total All	\$688,765.17	\$0.00	\$688,765.17	\$0.00	\$0.00	\$0.00	\$1,866.75	\$686,898.42	99.73%	99.81%	