

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**September 1-30, 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	\$1,291.71	\$1,190,468.61	\$241.67	\$48.90	\$0.01	\$1,188.80	\$1,189,279.81	99.90%	100.01%	100.04%
2018 & Prior	\$4,197.00	\$0.11	\$4,197.11	\$4.70	\$2.63	\$0.00	\$3,882.30	\$314.81	7.50%	8.93%	
<b>Total All</b>	<b>\$1,193,373.90</b>	<b>\$1,291.82</b>	<b>\$1,194,665.72</b>	<b>\$246.37</b>	<b>\$51.53</b>	<b>\$0.01</b>	<b>\$5,071.10</b>	<b>\$1,189,594.62</b>	<b>99.58%</b>	<b>99.69%</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	\$40.75	\$8.15	\$0.00	\$321.23	\$301,244.38	99.89%	99.95%	99.94%
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>\$40.75</b>	<b>\$8.15</b>	<b>\$0.00</b>	<b>\$404.22</b>	<b>\$301,227.80</b>	<b>99.87%</b>	<b>99.92%</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	\$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%	
<b>Total All</b>	<b>\$688,765.17</b>	<b>\$0.00</b>	<b>\$688,765.17</b>	<b>\$0.00</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>	