

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
November 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
2020	\$1,221,708.59	(\$242.60)	\$1,221,465.99	\$110,476.98	\$0.00	\$0.00	\$1,086,087.42	\$135,378.57	11.08%	11.08%	11.15%
2019 & Prior	\$5,071.10	\$0.00	\$5,071.10	\$93.76	\$20.06	\$0.00	\$4,396.84	\$674.26	13.30%	16.08%	
Total All	\$1,226,779.69	(\$242.60)	\$1,226,537.09	\$110,570.74	\$20.06	\$0.00	\$1,090,484.26	\$136,052.83	11.09%	11.10%	

Sommerset Hills 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
2020	\$216,825.58	(\$101.92)	\$216,723.66	\$10,026.88	\$0.00	\$0.00	\$191,591.84	\$25,131.82	11.60%	11.60%	11.60%
2019 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$216,825.58	(\$101.92)	\$216,723.66	\$10,026.88	\$0.00	\$0.00	\$191,591.84	\$25,131.82	11.60%	11.60%	

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
2020	\$327,852.81	(\$0.50)	\$327,852.31	\$31,392.20	\$0.00	(\$0.06)	\$285,321.40	\$42,530.91	12.97%	12.97%	12.97%
2019 & Prior	\$404.22	\$0.00	\$404.22	\$0.00	\$0.00	\$0.00	\$404.22	\$0.00	0.00%	0.00%	
Total All	\$328,257.03	(\$0.50)	\$328,256.53	\$31,392.20	\$0.00	(\$0.06)	\$285,725.62	\$42,530.91	12.96%	12.96%	

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
2020	\$689,761.96	\$0.00	\$689,761.96	\$53,525.26	\$0.00	\$0.01	\$622,943.25	\$66,818.71	9.69%	9.69%	9.69%
2019 & Prior	\$1,866.75	\$0.00	\$1,866.75	\$0.00	\$0.00	\$0.00	\$1,866.75	\$0.00	0.00%	0.00%	
Total All	\$691,628.71	\$0.00	\$691,628.71	\$53,525.26	\$0.00	\$0.01	\$624,810.00	\$66,818.71	9.66%	9.66%	