

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**December 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
2020	\$1,221,708.59	(\$251.49)	\$1,221,457.10	\$777,095.74	\$0.00	(\$0.03)	\$308,982.82	\$912,474.28	74.70%	74.70%	74.77%
2019 & Prior	\$5,071.10	(\$39.67)	\$5,031.43	(\$11.10)	\$5.35	\$0.00	\$4,368.27	\$663.16	13.18%	16.10%	
<b>Total All</b>	<b>\$1,226,779.69</b>	<b>(\$291.16)</b>	<b>\$1,226,488.53</b>	<b>\$777,084.64</b>	<b>\$5.35</b>	<b>(\$0.03)</b>	<b>\$313,351.09</b>	<b>\$913,137.44</b>	<b>74.45%</b>	<b>74.46%</b>	

  

<b>Sommerset Hills 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
2020	\$216,825.58	(\$365.74)	\$216,459.84	\$78,229.22	\$0.00	\$0.00	\$113,098.80	\$103,361.04	47.75%	47.75%	47.75%
2019 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$216,825.58</b>	<b>(\$365.74)</b>	<b>\$216,459.84</b>	<b>\$78,229.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$113,098.80</b>	<b>\$103,361.04</b>	<b>47.75%</b>	<b>47.75%</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
2020	\$327,852.81	(\$7.07)	\$327,845.74	\$227,662.62	\$0.00	(\$0.06)	\$57,652.27	\$270,193.47	82.41%	82.41%	82.41%
2019 & Prior	\$404.22	\$0.00	\$404.22	\$0.00	\$0.00	\$0.00	\$404.22	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$328,257.03</b>	<b>(\$7.07)</b>	<b>\$328,249.96</b>	<b>\$227,662.62</b>	<b>\$0.00</b>	<b>(\$0.06)</b>	<b>\$58,056.49</b>	<b>\$270,193.47</b>	<b>82.31%</b>	<b>82.31%</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
2020	\$689,761.96	(\$380.52)	\$689,381.44	\$427,271.15	\$0.00	(\$0.01)	\$195,291.59	\$494,089.85	71.67%	71.67%	71.67%
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%	
<b>Total All</b>	<b>\$691,628.71</b>	<b>(\$380.52)</b>	<b>\$691,248.19</b>	<b>\$427,271.15</b>	<b>\$0.00</b>	<b>(\$0.01)</b>	<b>\$197,158.34</b>	<b>\$494,089.85</b>	<b>71.48%</b>	<b>71.48%</b>	