

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**January 1-31, 2021**

<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	(\$162.91)	\$1,221,545.68	\$278,438.23	\$0.00	(\$0.06)	\$30,633.23	\$1,190,912.45	97.49%	97.49%	97.57%
2019 & Prior	\$5,071.10	(\$39.67)	\$5,031.43	\$64.83	\$14.71	\$28.16	\$4,275.28	\$756.15	15.03%	18.24%	
<b>Total All</b>	<b>\$1,226,779.69</b>	<b>(\$202.58)</b>	<b>\$1,226,577.11</b>	<b>\$278,503.06</b>	<b>\$14.71</b>	<b>\$28.10</b>	<b>\$34,908.51</b>	<b>\$1,191,668.60</b>	<b>97.15%</b>	<b>97.17%</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	(\$384.53)	\$216,441.05	\$102,599.67	\$0.00	\$0.00	\$10,480.34	\$205,960.71	95.16%	95.16%	95.16%
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>(\$384.53)</b>	<b>\$216,441.05</b>	<b>\$102,599.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$10,480.34</b>	<b>\$205,960.71</b>	<b>95.16%</b>	<b>95.16%</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	(\$4.58)	\$327,848.23	\$51,970.59	\$0.00	(\$0.01)	\$5,684.16	\$322,164.07	98.27%	98.27%	98.27%
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>(\$4.58)</b>	<b>\$328,252.45</b>	<b>\$51,970.59</b>	<b>\$0.00</b>	<b>(\$0.01)</b>	<b>\$6,088.38</b>	<b>\$322,164.07</b>	<b>98.15%</b>	<b>98.15%</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	\$175,721.52	\$0.00	\$0.00	\$19,570.07	\$669,811.37	97.16%	97.16%	97.16%
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>\$175,721.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$21,436.82</b>	<b>\$669,811.37</b>	<b>96.90%</b>	<b>96.90%</b>	