

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**February 28, 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	(\$349.23)	\$1,221,359.36	\$8,163.64	\$599.04	\$0.00	\$22,283.27	\$1,199,076.09	98.18%	98.22%	98.31%
2019 & Prior	\$5,071.10	(\$39.67)	\$5,031.43	\$31.97	\$7.67	\$51.94	\$4,191.37	\$840.06	16.70%	20.06%	
<b>Total All</b>	<b>\$1,226,779.69</b>	<b>(\$388.90)</b>	<b>\$1,226,390.79</b>	<b>\$8,195.61</b>	<b>\$606.71</b>	<b>\$51.94</b>	<b>\$26,474.64</b>	<b>\$1,199,916.15</b>	<b>97.84%</b>	<b>97.90%</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	(\$252.62)	\$216,572.96	\$2,576.96	\$57.45	\$0.00	\$8,035.29	\$208,537.67	96.29%	96.32%	96.32%
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>(\$252.62)</b>	<b>\$216,572.96</b>	<b>\$2,576.96</b>	<b>\$57.45</b>	<b>\$0.00</b>	<b>\$8,035.29</b>	<b>\$208,537.67</b>	<b>96.29%</b>	<b>96.32%</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	\$916.93	\$64.19	\$0.00	\$4,767.23	\$323,081.00	98.55%	98.57%	98.57%
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>\$916.93</b>	<b>\$64.19</b>	<b>\$0.00</b>	<b>\$5,171.45</b>	<b>\$323,081.00</b>	<b>98.42%</b>	<b>98.44%</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	\$3,240.98	\$226.88	\$0.00	\$16,329.09	\$673,052.35	97.63%	97.66%	97.66%
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>\$3,240.98</b>	<b>\$226.88</b>	<b>\$0.00</b>	<b>\$18,195.84</b>	<b>\$673,052.35</b>	<b>97.37%</b>	<b>97.40%</b>	