

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
March 31, 2021

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	(\$349.23)	\$1,221,359.36	\$8,877.42	\$429.63	\$0.00	\$13,405.85	\$1,207,953.51	98.90%	98.99%	99.07%
2019 & Prior	\$5,071.10	(\$39.67)	\$5,031.43	\$40.24	\$10.46	\$0.00	\$4,151.13	\$880.30	17.50%	21.07%	
Total All	\$1,226,779.69	(\$388.90)	\$1,226,390.79	\$8,917.66	\$440.09	\$0.00	\$17,556.98	\$1,208,833.81	98.57%	98.67%	

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	(\$267.84)	\$216,557.74	\$2,061.07	\$0.00	\$0.00	\$5,959.00	\$210,598.74	97.25%	97.27%	97.27%
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	(\$267.84)	\$216,557.74	\$2,061.07	\$0.00	\$0.00	\$5,959.00	\$210,598.74	97.25%	97.27%	

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	(\$4.58)	\$327,848.23	\$1,431.27	\$90.22	\$0.00	\$3,335.96	\$324,512.27	98.98%	99.03%	99.03%
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	(\$4.58)	\$328,252.45	\$1,431.27	\$90.22	\$0.00	\$3,740.18	\$324,512.27	98.86%	98.91%	

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	(\$380.52)	\$689,381.44	\$2,956.36	\$43.36	\$0.00	\$13,372.73	\$676,008.71	98.06%	98.10%	98.10%
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	(\$380.52)	\$691,248.19	\$2,956.36	\$43.36	\$0.00	\$15,239.48	\$676,008.71	97.80%	97.83%	