

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 30, 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	(\$19.01)	\$1,221,689.58	\$3,333.07	\$283.55	\$0.00	\$10,403.00	\$1,211,286.58	99.15%	99.26%	99.34%
2019 & Prior	\$5,071.10	(\$39.67)	\$5,031.43	\$0.00	\$0.00	\$0.00	\$4,151.13	\$880.30	17.50%	21.07%	
Total All	\$1,226,779.69	(\$58.68)	\$1,226,721.01	\$3,333.07	\$283.55	\$0.00	\$14,554.13	\$1,212,166.88	98.81%	98.94%	

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	\$745.52	\$82.01	\$0.00	\$5,213.48	\$211,344.26	97.59%	97.66%	97.66%
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	\$745.52	\$82.01	\$0.00	\$5,213.48	\$211,344.26	97.59%	97.66%	

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	\$738.96	\$81.29	\$0.00	\$2,597.00	\$325,251.23	99.21%	99.28%	99.28%
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	\$738.96	\$81.29	\$0.00	\$3,001.22	\$325,251.23	99.09%	99.16%	

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	\$2,414.50	\$125.79	\$0.00	\$10,958.23	\$678,423.21	98.41%	98.47%	98.47%
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	\$2,414.50	\$125.79	\$0.00	\$12,824.98	\$678,423.21	98.14%	98.20%	