

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**May 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	(\$28.73)	\$1,221,679.86	\$3,508.29	\$32.34	\$0.00	\$6,884.99	\$1,214,794.87	99.44%	99.55%	99.63%
2019 & Prior	\$5,071.10	(\$57.87)	\$5,013.23	(\$18.20)	\$0.00	\$0.00	\$4,151.13	\$862.10	17.20%	20.78%	
<b>Total All</b>	<b>\$1,226,779.69</b>	<b>(\$86.60)</b>	<b>\$1,226,693.09</b>	<b>\$3,490.09</b>	<b>\$32.34</b>	<b>\$0.00</b>	<b>\$11,036.12</b>	<b>\$1,215,656.97</b>	<b>99.10%</b>	<b>99.22%</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	(\$267.84)	\$216,557.74	\$2,098.19	\$0.00	\$0.00	\$3,115.29	\$213,442.45	98.56%	98.63%	98.63%
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>(\$267.84)</b>	<b>\$216,557.74</b>	<b>\$2,098.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,115.29</b>	<b>\$213,442.45</b>	<b>98.56%</b>	<b>98.63%</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	\$891.92	\$60.19	\$0.00	\$1,705.08	\$326,143.15	99.48%	99.57%	99.57%
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>\$891.92</b>	<b>\$60.19</b>	<b>\$0.00</b>	<b>\$2,109.30</b>	<b>\$326,143.15</b>	<b>99.36%</b>	<b>99.45%</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	\$3,318.26	\$42.44	\$0.00	\$7,639.97	\$681,741.47	98.89%	98.96%	98.96%
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>\$3,318.26</b>	<b>\$42.44</b>	<b>\$0.00</b>	<b>\$9,506.72</b>	<b>\$681,741.47</b>	<b>98.62%</b>	<b>98.69%</b>	