

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**June 30, 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	\$2,475.44	\$293.91	\$0.00	\$4,409.55	\$1,217,270.31	99.64%	99.77%	99.86%
2019 & Prior	\$5,071.10	(\$57.87)	\$5,013.23	\$0.00	\$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>\$2,475.44</b>	<b>\$293.91</b>	<b>\$0.00</b>	<b>\$8,560.68</b>	<b>\$1,218,132.41</b>	<b>99.30%</b>	<b>99.45%</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	(\$515.81)	\$216,309.77	(\$59.68)	\$13.18	\$0.00	\$2,927.00	\$213,382.77	98.65%	98.72%	98.72%
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>(\$515.81)</b>	<b>\$216,309.77</b>	<b>(\$59.68)</b>	<b>\$13.18</b>	<b>\$0.00</b>	<b>\$2,927.00</b>	<b>\$213,382.77</b>	<b>98.65%</b>	<b>98.72%</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	\$606.09	\$90.91	\$0.00	\$1,098.99	\$326,749.24	99.66%	99.78%	99.78%
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>\$606.09</b>	<b>\$90.91</b>	<b>\$0.00</b>	<b>\$1,503.21</b>	<b>\$326,749.24</b>	<b>99.54%</b>	<b>99.66%</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	\$521.78	\$20.87	\$0.00	\$7,118.19	\$682,263.25	98.97%	99.03%	99.03%
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>\$521.78</b>	<b>\$20.87</b>	<b>\$0.00</b>	<b>\$8,984.94</b>	<b>\$682,263.25</b>	<b>98.70%</b>	<b>98.77%</b>	