

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**July 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	(\$684.14)	\$1,221,024.45	\$2,649.38	\$5.20	\$0.00	\$1,104.76	\$1,219,919.69	99.91%	100.04%	100.03%
2019 & Prior	\$5,071.10	(\$1,254.38)	\$3,816.72	(\$1,196.51)	\$0.00	\$0.00	\$4,151.13	(\$334.41)	-8.76%	-4.06%	
<b>Total All</b>	<b>\$1,226,779.69</b>	<b>(\$1,938.52)</b>	<b>\$1,224,841.17</b>	<b>\$1,452.87</b>	<b>\$5.20</b>	<b>\$0.00</b>	<b>\$5,255.89</b>	<b>\$1,219,585.28</b>	<b>99.57%</b>	<b>99.72%</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	\$2,041.66	\$0.00	\$0.00	\$885.34	\$215,424.43	99.59%	99.66%	99.66%
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>\$2,041.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$885.34</b>	<b>\$215,424.43</b>	<b>99.59%</b>	<b>99.66%</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	\$1,098.99	\$120.61	\$0.00	\$0.00	\$327,848.23	100.00%	100.15%	100.28%
2019 & Prior	\$404.22	\$0.00	\$404.22	\$321.23	\$96.37	\$0.00	\$82.99	\$321.23	0.00%	0.00%	
<b>Total All</b>	<b>\$328,257.03</b>	<b>(\$4.58)</b>	<b>\$328,252.45</b>	<b>\$1,420.22</b>	<b>\$216.98</b>	<b>\$0.00</b>	<b>\$82.99</b>	<b>\$328,169.46</b>	<b>99.97%</b>	<b>100.16%</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	\$2,223.64	\$40.86	\$0.00	\$4,894.55	\$684,486.89	99.29%	99.36%	99.36%
2019 & Prior	\$1,866.75	\$0.00	\$1,866.75	\$1.70	\$0.50	\$0.00	\$1,865.05	\$1.70	0.00%	0.00%	
<b>Total All</b>	<b>\$691,628.71</b>	<b>(\$380.52)</b>	<b>\$691,248.19</b>	<b>\$2,225.34</b>	<b>\$41.36</b>	<b>\$0.00</b>	<b>\$6,759.60</b>	<b>\$684,488.59</b>	<b>99.02%</b>	<b>99.09%</b>	