

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**August 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	\$411.75	\$63.21	(\$0.08)	\$693.09	\$1,220,331.36	99.94%	100.08%	100.07%
2019 & Prior	\$5,071.10	(\$1,254.38)	\$3,816.72	\$0.00	\$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>\$411.75</b>	<b>\$63.21</b>	<b>(\$0.08)</b>	<b>\$4,844.22</b>	<b>\$1,219,996.95</b>	<b>99.60%</b>	<b>99.76%</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	\$0.00	\$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>\$0.00</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	\$0.00	\$0.00	\$0.00	\$0.00	\$327,848.23	100.00%	100.15%	100.28%
2019 & Prior	\$404.22	\$0.00	\$404.22	\$0.00	\$0.00	\$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>\$0.00</b>	<b>\$0.00</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	\$3,946.40	\$701.17	\$0.00	\$948.15	\$688,433.29	99.86%	100.04%	100.04%
2019 & Prior	\$1,866.75	\$0.00	\$1,866.75	\$0.00	\$0.00	\$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>\$3,946.40</b>	<b>\$701.17</b>	<b>\$0.00</b>	<b>\$2,813.20</b>	<b>\$688,434.99</b>	<b>99.59%</b>	<b>99.77%</b>	