

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
October 31, 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
2021	\$1,220,534.07	\$0.00	\$1,220,534.07	\$47,119.43	\$0.00	\$0.00	\$1,173,414.64	\$47,119.43	3.86%	3.86%	3.86%
2020 & Prior	\$4,772.89	\$0.00	\$4,772.89	\$23.30	\$4.90	\$0.00	\$4,749.59	\$23.30	0.49%	0.59%	
Total All	\$1,225,306.96	\$0.00	\$1,225,306.96	\$47,142.73	\$4.90	\$0.00	\$1,178,164.23	\$47,142.73	3.85%	3.85%	

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
2021	\$399,501.97	\$0.00	\$399,501.97	\$21,455.45	\$0.00	\$0.00	\$378,046.52	\$21,455.45	5.37%	5.37%	5.42%
2020 & Prior	\$885.34	\$0.00	\$885.34	\$188.30	\$16.95	\$0.00	\$697.04	\$188.30	0.00%	0.00%	
Total All	\$400,387.31	\$0.00	\$400,387.31	\$21,643.75	\$16.95	\$0.00	\$378,743.56	\$21,643.75	5.41%	5.41%	

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
2021	\$324,002.71	\$0.00	\$324,002.71	\$14,566.64	\$0.00	\$0.00	\$309,436.07	\$14,566.64	4.50%	4.50%	4.50%
2020 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$324,085.70	\$0.00	\$324,085.70	\$14,566.64	\$0.00	\$0.00	\$309,519.06	\$14,566.64	4.49%	4.49%	

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
2021	\$690,726.33	\$0.00	\$690,726.33	\$19,505.27	\$0.00	\$0.00	\$671,221.06	\$19,505.27	2.82%	2.82%	2.82%
2020 & Prior	\$2,813.20	\$0.00	\$2,813.20	\$0.00	\$0.00	\$0.00	\$2,813.20	\$0.00	0.00%	0.00%	
Total All	\$693,539.53	\$0.00	\$693,539.53	\$19,505.27	\$0.00	\$0.00	\$674,034.26	\$19,505.27	2.81%	2.81%	