

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**November 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
2021	\$1,220,534.07	(\$326.94)	\$1,220,207.13	\$71,032.57	\$0.00	\$0.02	\$1,102,055.11	\$118,152.02	9.68%	9.68%	9.69%
2020 & Prior	\$4,772.89	(\$19.08)	\$4,753.81	\$4.03	\$5.08	\$0.00	\$4,726.48	\$27.33	0.57%	0.78%	
<b>Total All</b>	<b>\$1,225,306.96</b>	<b>(\$346.02)</b>	<b>\$1,224,960.94</b>	<b>\$71,036.60</b>	<b>\$5.08</b>	<b>\$0.02</b>	<b>\$1,106,781.59</b>	<b>\$118,179.35</b>	<b>9.65%</b>	<b>9.65%</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
2021	\$399,501.97	(\$314.49)	\$399,187.48	\$19,321.02	\$0.00	\$0.00	\$358,411.01	\$40,776.47	10.21%	10.21%	10.27%
2020 & Prior	\$885.34	\$0.00	\$885.34	\$0.00	\$0.00	\$0.00	\$697.04	\$188.30	0.00%	0.00%	
<b>Total All</b>	<b>\$400,387.31</b>	<b>(\$314.49)</b>	<b>\$400,072.82</b>	<b>\$19,321.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359,108.05</b>	<b>\$40,964.77</b>	<b>10.24%</b>	<b>10.24%</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
2021	\$324,002.71	\$1,239.67	\$325,242.38	\$26,158.38	\$0.00	\$0.00	\$284,517.36	\$40,725.02	12.52%	12.52%	12.52%
2020 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
<b>Total All</b>	<b>\$324,085.70</b>	<b>\$1,239.67</b>	<b>\$325,325.37</b>	<b>\$26,158.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$284,600.35</b>	<b>\$40,725.02</b>	<b>12.52%</b>	<b>12.52%</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
2021	\$690,726.33	\$73.30	\$690,799.63	\$43,792.34	\$0.00	\$0.00	\$627,502.02	\$63,297.61	9.16%	9.16%	9.17%
2020 & Prior	\$2,813.20	\$0.00	\$2,813.20	\$25.19	\$5.58	\$0.21	\$2,787.80	\$25.40	0.00%	0.00%	
<b>Total All</b>	<b>\$693,539.53</b>	<b>\$73.30</b>	<b>\$693,612.83</b>	<b>\$43,817.53</b>	<b>\$5.58</b>	<b>\$0.21</b>	<b>\$630,289.82</b>	<b>\$63,323.01</b>	<b>9.13%</b>	<b>9.13%</b>	