

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
December 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	(\$330.65)	\$1,220,203.42	\$762,375.15	\$0.00	(\$0.01)	\$339,676.26	\$880,527.16	72.16%	72.16%	72.17%
2020 & Prior	\$4,772.89	(\$19.08)	\$4,753.81	\$36.94	\$8.49	\$0.00	\$4,689.54	\$64.27	1.35%	1.74%	
Total All	\$1,225,306.96	(\$349.73)	\$1,224,957.23	\$762,412.09	\$8.49	(\$0.01)	\$344,365.80	\$880,591.43	71.89%	71.89%	

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	(\$87.83)	\$399,414.14	\$170,141.59	\$0.00	\$0.00	\$188,496.08	\$210,918.06	52.81%	52.81%	52.86%
2020 & Prior	\$885.34	\$0.00	\$885.34	\$0.00	\$0.00	\$0.00	\$697.04	\$188.30	0.00%	0.00%	
Total All	\$400,387.31	(\$87.83)	\$400,299.48	\$170,141.59	\$0.00	\$0.00	\$189,193.12	\$211,106.36	52.74%	52.74%	

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	\$1,239.67	\$325,242.38	\$202,882.47	\$0.00	\$0.00	\$81,634.89	\$243,607.49	74.90%	74.90%	74.90%
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	\$1,239.67	\$325,325.37	\$202,882.47	\$0.00	\$0.00	\$81,717.88	\$243,607.49	74.88%	74.88%	

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	\$73.30	\$690,799.63	\$417,861.52	\$0.00	\$0.00	\$209,640.50	\$481,159.13	69.65%	69.65%	69.66%
2020 & Prior	\$2,813.20	\$0.00	\$2,813.20	\$0.00	\$0.00	\$0.00	\$2,787.80	\$25.40	0.00%	0.00%	
Total All	\$693,539.53	\$73.30	\$693,612.83	\$417,861.52	\$0.00	\$0.00	\$212,428.30	\$481,184.53	69.37%	69.37%	