

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**January 31, 2022**

<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	(\$364.30)	\$1,220,169.77	\$303,077.72	\$0.00	(\$0.11)	\$36,565.00	\$1,183,604.77	97.00%	97.00%	97.01%
2020 & Prior	\$4,772.89	(\$18.91)	\$4,753.98	\$22.91	\$5.46	\$0.00	\$4,666.80	\$87.18	1.83%	2.34%	
<b>Total All</b>	<b>\$1,225,306.96</b>	<b>(\$383.21)</b>	<b>\$1,224,923.75</b>	<b>\$303,100.63</b>	<b>\$5.46</b>	<b>(\$0.11)</b>	<b>\$41,231.80</b>	<b>\$1,183,691.95</b>	<b>96.63%</b>	<b>96.64%</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	\$126.90	\$399,628.87	\$163,940.69	\$0.00	\$0.09	\$24,770.03	\$374,858.84	93.80%	93.80%	93.85%
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>\$126.90</b>	<b>\$400,514.21</b>	<b>\$163,940.69</b>	<b>\$0.00</b>	<b>\$0.09</b>	<b>\$25,467.07</b>	<b>\$375,047.14</b>	<b>93.64%</b>	<b>93.65%</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	\$75,450.25	\$0.00	\$0.00	\$6,184.64	\$319,057.74	98.10%	98.10%	98.10%
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>\$75,450.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$6,267.63</b>	<b>\$319,057.74</b>	<b>98.07%</b>	<b>98.07%</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	\$184,612.42	\$0.00	\$0.01	\$25,028.07	\$665,771.56	96.38%	96.38%	96.38%
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%	
<b>Total All</b>	<b>\$693,539.53</b>	<b>\$73.30</b>	<b>\$693,612.83</b>	<b>\$184,612.42</b>	<b>\$0.00</b>	<b>\$0.01</b>	<b>\$27,815.87</b>	<b>\$665,796.96</b>	<b>95.99%</b>	<b>95.99%</b>	