

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**March 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	(\$371.78)	\$1,220,162.29	\$12,010.65	\$716.05	\$0.11	\$12,708.52	\$1,207,453.77	98.96%	99.08%	99.11%
2020 & Prior	\$4,772.89	(\$18.91)	\$4,753.98	\$168.98	\$43.94	\$0.00	\$4,497.82	\$256.16	5.39%	6.82%	
<b>Total All</b>	<b>\$1,225,306.96</b>	<b>(\$390.69)</b>	<b>\$1,224,916.27</b>	<b>\$12,179.63</b>	<b>\$759.99</b>	<b>\$0.11</b>	<b>\$17,206.34</b>	<b>\$1,207,709.93</b>	<b>98.60%</b>	<b>98.72%</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	\$27.71	\$399,529.68	\$6,252.34	\$87.06	\$0.00	\$15,288.12	\$384,241.56	96.17%	96.23%	96.28%
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>\$27.71</b>	<b>\$400,415.02</b>	<b>\$6,252.34</b>	<b>\$87.06</b>	<b>\$0.00</b>	<b>\$15,985.16</b>	<b>\$384,429.86</b>	<b>96.01%</b>	<b>96.06%</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	\$3,468.23	\$273.93	\$0.00	\$849.26	\$324,393.12	99.74%	99.86%	99.86%
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>\$3,468.23</b>	<b>\$273.93</b>	<b>\$0.00</b>	<b>\$932.25</b>	<b>\$324,393.12</b>	<b>99.71%</b>	<b>99.84%</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	\$7,591.42	\$253.35	\$0.00	\$7,787.95	\$683,011.68	98.87%	99.03%	99.03%
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>\$7,591.42</b>	<b>\$253.35</b>	<b>\$0.00</b>	<b>\$10,575.75</b>	<b>\$683,037.08</b>	<b>98.48%</b>	<b>98.63%</b>	