

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**April 30, 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	(\$428.34)	\$1,220,105.73	\$1,269.46	\$127.67	\$0.00	\$11,382.50	\$1,208,723.23	99.07%	99.20%	99.23%
2020 & Prior	\$4,772.89	(\$18.91)	\$4,753.98	\$0.00	\$0.00	\$0.00	\$4,497.82	\$256.16	5.39%	6.82%	
<b>Total All</b>	<b>\$1,225,306.96</b>	<b>(\$447.25)</b>	<b>\$1,224,859.71</b>	<b>\$1,269.46</b>	<b>\$127.67</b>	<b>\$0.00</b>	<b>\$15,880.32</b>	<b>\$1,208,979.39</b>	<b>98.70%</b>	<b>98.84%</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	(\$34.67)	\$399,467.30	\$1,540.48	\$123.92	\$0.00	\$13,685.26	\$385,782.04	96.57%	96.66%	96.71%
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>(\$34.67)</b>	<b>\$400,352.64</b>	<b>\$1,540.48</b>	<b>\$123.92</b>	<b>\$0.00</b>	<b>\$14,382.30</b>	<b>\$385,970.34</b>	<b>96.41%</b>	<b>96.49%</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	\$0.00	\$0.00	\$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>\$0.00</b>	<b>\$0.00</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	\$1,277.75	\$24.67	\$0.00	\$6,510.20	\$684,289.43	99.06%	99.22%	98.81%
2020 & Prior	\$2,813.20	(\$2,813.20)	\$0.00	\$0.00	\$0.00	\$0.00	\$2,787.80	(\$2,787.80)	0.00%	0.00%	
<b>Total All</b>	<b>\$693,539.53</b>	<b>(\$2,739.90)</b>	<b>\$690,799.63</b>	<b>\$1,277.75</b>	<b>\$24.67</b>	<b>\$0.00</b>	<b>\$9,298.00</b>	<b>\$681,501.63</b>	<b>98.65%</b>	<b>98.81%</b>	