

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**May 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	(\$704.19)	\$1,219,829.88	\$3,836.03	\$122.74	\$0.00	\$7,270.62	\$1,212,559.26	99.40%	99.55%	99.57%
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>(\$723.10)</b>	<b>\$1,224,583.86</b>	<b>\$3,836.03</b>	<b>\$122.74</b>	<b>\$0.00</b>	<b>\$11,768.44</b>	<b>\$1,212,815.42</b>	<b>99.04%</b>	<b>99.19%</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	\$5,393.28	\$22.90	\$0.00	\$8,291.98	\$391,175.32	97.92%	98.01%	98.06%
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>\$5,393.28</b>	<b>\$22.90</b>	<b>\$0.00</b>	<b>\$8,989.02</b>	<b>\$391,363.62</b>	<b>97.75%</b>	<b>97.85%</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	\$1,200.11	\$325,202.82	\$303.45	\$0.00	\$0.00	\$506.25	\$324,696.57	99.84%	99.97%	99.97%
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>\$1,200.11</b>	<b>\$325,285.81</b>	<b>\$303.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$589.24</b>	<b>\$324,696.57</b>	<b>99.82%</b>	<b>99.94%</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	\$96.32	\$690,822.65	\$1,699.06	\$0.00	\$0.00	\$4,834.16	\$685,988.49	99.30%	99.46%	99.46%
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>\$96.32</b>	<b>\$693,635.85</b>	<b>\$1,699.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,621.96</b>	<b>\$686,013.89</b>	<b>98.90%</b>	<b>99.06%</b>	