

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
June 30, 2022

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	(\$770.21)	\$1,219,763.86	\$1,223.85	\$166.88	(\$0.02)	\$5,980.77	\$1,213,783.09	99.51%	99.67%	99.70%
2020 & Prior	\$4,772.89	\$39.75	\$4,812.64	\$17.63	\$5.12	\$0.00	\$4,538.85	\$273.79	5.69%	7.21%	
Total All	\$1,225,306.96	(\$730.46)	\$1,224,576.50	\$1,241.48	\$172.00	(\$0.02)	\$10,519.62	\$1,214,056.88	99.14%	99.30%	

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	(\$63.95)	\$399,438.02	\$279.21	\$15.52	\$0.00	\$7,983.49	\$391,454.53	98.00%	98.09%	98.13%
2020 & Prior	\$885.34	(\$65.74)	\$819.60	(\$65.74)	\$0.00	\$0.00	\$697.04	\$122.56	0.00%	0.00%	
Total All	\$400,387.31	(\$129.69)	\$400,257.62	\$213.47	\$15.52	\$0.00	\$8,680.53	\$391,577.09	97.83%	97.93%	

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	\$1,098.26	\$325,100.97	(\$64.03)	\$2.65	\$0.00	\$468.43	\$324,632.54	99.86%	99.98%	99.98%
2020 & Prior	\$82.99	(\$3.16)	\$79.83	(\$3.16)	\$0.00	\$0.00	\$82.99	(\$3.16)	0.00%	0.00%	
Total All	\$324,085.70	\$1,095.10	\$325,180.80	(\$67.19)	\$2.65	\$0.00	\$551.42	\$324,629.38	99.83%	99.96%	

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	(\$91.02)	\$690,635.31	\$998.30	\$32.86	\$0.00	\$3,648.52	\$686,986.79	99.47%	99.63%	99.64%
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	(\$91.02)	\$693,448.51	\$998.30	\$32.86	\$0.00	\$6,436.32	\$687,012.19	99.07%	99.23%	