

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
November 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
2022	\$922,297.23	(\$500.31)	\$921,796.92	\$53,381.85	\$0.00	(\$0.03)	\$850,904.17	\$70,892.75	7.69%	7.69%	7.72%
2021 & Prior	\$5,629.72	\$0.00	\$5,629.72	\$164.14	\$36.12	\$0.00	\$5,395.26	\$234.46	4.16%	5.07%	
Total All	\$927,926.95	(\$500.31)	\$927,426.64	\$53,545.99	\$36.12	(\$0.03)	\$856,299.43	\$71,127.21	7.67%	7.67%	

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
2022	\$801,632.64	\$907.04	\$802,539.68	\$35,819.81	\$0.00	\$0.00	\$735,713.84	\$66,825.84	8.33%	8.33%	8.22%
2021 & Prior	\$2,549.04	\$0.00	\$2,549.04	(\$944.77)	(\$16.08)	\$0.00	\$3,401.34	(\$852.30)	0.00%	0.00%	
Total All	\$804,181.68	\$907.04	\$805,088.72	\$34,875.04	(\$16.08)	\$0.00	\$739,115.18	\$65,973.54	8.19%	8.19%	

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
2022	\$292,789.80	\$0.00	\$292,789.80	\$10,485.02	\$0.00	\$0.00	\$271,744.55	\$21,045.25	7.19%	7.19%	7.19%
2021 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$292,872.79	\$0.00	\$292,872.79	\$10,485.02	\$0.00	\$0.00	\$271,827.54	\$21,045.25	7.19%	7.19%	

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
2022	\$691,540.22	(\$698.71)	\$690,841.51	\$29,911.65	\$0.00	\$0.00	\$641,175.54	\$49,665.97	7.19%	7.19%	7.19%
2021 & Prior	\$3,700.40	\$0.00	\$3,700.40	\$0.00	\$0.00	\$0.00	\$3,689.76	\$10.64	0.00%	0.00%	
Total All	\$695,240.62	(\$698.71)	\$694,541.91	\$29,911.65	\$0.00	\$0.00	\$644,865.30	\$49,676.61	7.15%	7.15%	