

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
December 31, 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	(\$650.04)	\$921,647.19	\$568,964.06	\$0.00	\$0.00	\$281,790.38	\$639,856.81	69.43%	69.43%	69.47%
2021 & Prior	\$5,629.72	(\$29.96)	\$5,599.76	\$106.31	\$32.29	\$0.00	\$5,258.99	\$340.77	6.09%	7.57%	
Total All	\$927,926.95	(\$680.00)	\$927,246.95	\$569,070.37	\$32.29	\$0.00	\$287,049.37	\$640,197.58	69.04%	69.05%	
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	\$689.95	\$802,322.59	\$389,214.16	\$0.00	\$0.00	\$346,282.59	\$456,040.00	56.84%	56.84%	56.75%
2021 & Prior	\$2,549.04	\$0.00	\$2,549.04	\$90.97	\$20.93	\$0.00	\$3,310.37	(\$761.33)	0.00%	0.00%	
Total All	\$804,181.68	\$689.95	\$804,871.63	\$389,305.13	\$20.93	\$0.00	\$349,592.96	\$455,278.67	56.57%	56.57%	
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	\$456.14	\$293,245.94	\$197,581.73	\$0.00	(\$0.02)	\$74,618.98	\$218,626.96	74.55%	74.55%	74.55%
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	\$456.14	\$293,328.93	\$197,581.73	\$0.00	(\$0.02)	\$74,701.97	\$218,626.96	74.53%	74.53%	
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	(\$1,988.19)	\$689,552.03	\$402,781.61	\$0.00	\$0.00	\$237,104.45	\$452,447.58	65.61%	65.61%	65.62%
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	(\$1,988.19)	\$693,252.43	\$402,781.61	\$0.00	\$0.00	\$240,794.21	\$452,458.22	65.27%	65.27%	