

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 30, 2023

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	(\$1,898.92)	\$920,398.31	\$2,337.59	\$222.56	\$0.00	\$8,291.52	\$912,106.79	99.10%	99.18%	99.27%
2021 & Prior	\$5,629.72	(\$79.23)	\$5,550.49	\$0.00	\$0.00	\$40.74	\$4,865.65	\$684.84	12.34%	15.45%	
Total All	\$927,926.95	(\$1,978.15)	\$925,948.80	\$2,337.59	\$222.56	\$40.74	\$13,157.17	\$912,791.63	98.58%	98.68%	

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	\$593.85	\$802,226.49	\$1,666.26	\$0.00	\$0.00	\$29,611.93	\$772,614.56	96.31%	97.37%	97.37%
2021 & Prior	\$2,549.04	\$0.00	\$2,549.04	\$88.10	\$23.78	\$0.00	\$2,675.31	(\$126.27)	0.00%	0.00%	
Total All	\$804,181.68	\$593.85	\$804,775.53	\$1,754.36	\$23.78	\$0.00	\$32,287.24	\$772,488.29	95.99%	97.06%	

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	\$166.56	\$292,956.36	\$11.21	\$0.78	\$0.00	\$846.49	\$292,109.87	99.71%	99.81%	99.81%
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	\$166.56	\$293,039.35	\$11.21	\$0.78	\$0.00	\$929.48	\$292,109.87	99.68%	99.78%	

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	(\$2,719.63)	\$688,820.59	\$1,891.36	\$208.05	\$0.00	\$7,265.81	\$681,554.78	98.95%	99.04%	99.02%
2021 & Prior	\$3,700.40	(\$166.32)	\$3,534.08	\$0.00	\$0.00	\$0.00	\$3,689.76	(\$155.68)	0.00%	0.00%	
Total All	\$695,240.62	(\$2,885.95)	\$692,354.67	\$1,891.36	\$208.05	\$0.00	\$10,955.57	\$681,399.10	98.42%	98.51%	