

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**May 31, 2023**

<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
2022	\$922,297.23	(\$2,040.69)	\$920,256.54	\$2,773.08	\$63.71	\$0.00	\$5,376.67	\$914,879.87	99.42%	99.50%	99.59%
2021 & Prior	\$5,629.72	(\$94.26)	\$5,535.46	(\$15.03)	\$0.00	\$0.00	\$4,865.65	\$669.81	12.10%	15.22%	
<b>Total All</b>	<b>\$927,926.95</b>	<b>(\$2,134.95)</b>	<b>\$925,792.00</b>	<b>\$2,758.05</b>	<b>\$63.71</b>	<b>\$0.00</b>	<b>\$10,242.32</b>	<b>\$915,549.68</b>	<b>98.89%</b>	<b>99.00%</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
2022	\$801,632.64	\$593.85	\$802,226.49	\$10,607.61	\$0.00	\$0.00	\$19,004.32	\$783,222.17	97.63%	98.69%	98.71%
2021 & Prior	\$2,549.04	\$0.00	\$2,549.04	\$78.68	\$22.03	\$0.00	\$2,596.63	(\$47.59)	0.00%	0.00%	
<b>Total All</b>	<b>\$804,181.68</b>	<b>\$593.85</b>	<b>\$804,775.53</b>	<b>\$10,686.29</b>	<b>\$22.03</b>	<b>\$0.00</b>	<b>\$21,600.95</b>	<b>\$783,174.58</b>	<b>97.32%</b>	<b>98.39%</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
2022	\$292,789.80	\$92.24	\$292,882.04	\$261.79	\$4.56	\$0.00	\$510.38	\$292,371.66	99.83%	99.93%	99.93%
2021 & 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>\$292,872.79</b>	<b>\$92.24</b>	<b>\$292,965.03</b>	<b>\$261.79</b>	<b>\$4.56</b>	<b>\$0.00</b>	<b>\$593.37</b>	<b>\$292,371.66</b>	<b>99.80%</b>	<b>99.90%</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
2022	\$691,540.22	(\$3,403.42)	\$688,136.80	\$2,722.88	\$0.00	\$0.00	\$3,859.14	\$684,277.66	99.44%	99.53%	99.51%
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%	
<b>Total All</b>	<b>\$695,240.62</b>	<b>(\$3,569.74)</b>	<b>\$691,670.88</b>	<b>\$2,722.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,548.90</b>	<b>\$684,121.98</b>	<b>98.91%</b>	<b>99.00%</b>	