

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**June 30, 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	(\$2,318.91)	\$919,978.32	\$651.85	\$105.27	\$0.00	\$4,446.60	\$915,531.72	99.52%	99.61%	99.71%
2021 & Prior	\$5,629.72	(\$94.26)	\$5,535.46	\$44.05	\$12.76	(\$0.03)	\$4,821.63	\$713.83	12.90%	16.24%	
<b>Total All</b>	<b>\$927,926.95</b>	<b>(\$2,413.17)</b>	<b>\$925,513.78</b>	<b>\$695.90</b>	<b>\$118.03</b>	<b>(\$0.03)</b>	<b>\$9,268.23</b>	<b>\$916,245.55</b>	<b>99.00%</b>	<b>99.11%</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	\$506.08	\$802,138.72	\$1,029.58	\$20.14	\$0.00	\$17,886.97	\$784,251.75	97.77%	98.83%	98.85%
2021 & Prior	\$2,549.04	\$0.00	\$2,549.04	\$0.00	\$0.00	\$0.00	\$2,596.63	(\$47.59)	0.00%	0.00%	
<b>Total All</b>	<b>\$804,181.68</b>	<b>\$506.08</b>	<b>\$804,687.76</b>	<b>\$1,029.58</b>	<b>\$20.14</b>	<b>\$0.00</b>	<b>\$20,483.60</b>	<b>\$784,204.16</b>	<b>97.45%</b>	<b>98.54%</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	\$37.90	\$2.66	\$0.00	\$472.48	\$292,409.56	99.84%	99.94%	99.94%
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>\$37.90</b>	<b>\$2.66</b>	<b>\$0.00</b>	<b>\$555.47</b>	<b>\$292,409.56</b>	<b>99.81%</b>	<b>99.91%</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	(\$3,955.82)	\$687,584.40	\$579.70	\$38.10	(\$0.01)	\$2,727.05	\$684,857.35	99.60%	99.70%	99.68%
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>(\$4,122.14)</b>	<b>\$691,118.48</b>	<b>\$579.70</b>	<b>\$38.10</b>	<b>(\$0.01)</b>	<b>\$6,416.81</b>	<b>\$684,701.67</b>	<b>99.07%</b>	<b>99.17%</b>	