

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
November 30, 2025

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
2025	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%
2024 & Prior	\$6,618.93	(\$50.59)	\$6,568.34	\$78.03	\$28.29	\$0.00	\$6,471.80	\$96.54	1.47%	1.96%	
Total All	\$6,618.93	(\$50.59)	\$6,568.34	\$78.03	\$28.29	\$0.00	\$6,471.80	\$96.54	1.47%	1.96%	

Sommerset Hills Road District #3	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
2025	\$626,305.42	\$0.00	\$626,305.42	\$24,310.89	\$0.00	\$0.00	\$596,953.56	\$29,351.86	4.69%	4.69%	4.69%
2024 & Prior	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	
Total All	\$626,305.42	\$0.00	\$626,305.42	\$24,310.89	\$0.00	\$0.00	\$596,953.56	\$29,351.86	4.69%	4.69%	

Sommerset Hills Road District #4	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
2025	\$1,747,589.48	(\$126.74)	\$1,747,462.74	\$109,435.62	\$0.00	\$0.00	\$1,566,606.94	\$180,855.80	10.35%	10.35%	10.40%
2024 & Prior	\$25,011.86	\$0.00	\$25,011.86	\$86.27	\$13.81	\$0.00	\$24,283.28	\$728.58	2.91%	3.49%	
Total All	\$1,772,601.34	(\$126.74)	\$1,772,474.60	\$109,521.89	\$13.81	\$0.00	\$1,590,890.22	\$181,584.38	10.24%	10.25%	

Avery Centre 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
2025	\$635,295.01	\$0.00	\$635,295.01	\$3,475.31	\$0.00	\$0.00	\$629,480.39	\$5,814.62	0.92%	0.92%	0.92%
2024 & Prior	\$564.81	\$0.00	\$564.81	\$1.43	\$0.31	\$0.00	\$563.38	\$1.43	0.25%	0.31%	
Total All	\$635,859.82	\$0.00	\$635,859.82	\$3,476.74	\$0.31	\$0.00	\$630,043.77	\$5,816.05	0.91%	0.91%	

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
2025	\$243,635.33	\$2.01	\$243,637.34	\$10,369.70	\$0.00	\$0.00	\$227,535.77	\$16,101.57	6.61%	6.61%	6.61%
2024 & Prior	\$82.99	\$0.00	\$82.99	\$0.00	\$0.00	\$0.00	\$82.99	\$0.00	0.00%	0.00%	
Total All	\$243,718.32	\$2.01	\$243,720.33	\$10,369.70	\$0.00	\$0.00	\$227,618.76	\$16,101.57	6.61%	6.61%	

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
2025	\$661,613.02	(\$33.02)	\$661,580.00	\$33,067.13	\$0.00	\$0.00	\$623,513.41	\$38,066.59	5.75%	5.75%	5.84%
2024 & Prior	\$7,195.70	(\$322.13)	\$6,873.57	\$424.98	\$164.36	\$0.00	\$6,448.59	\$424.98	6.18%	8.57%	
Total All	\$668,808.72	(\$355.15)	\$668,453.57	\$33,492.11	\$164.36	\$0.00	\$629,962.00	\$38,491.57	5.76%	5.78%	