

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
October 1-31, 2009

Avery Ranch Road District	Annual Assessment		Adjusted Assessment		Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
	Assessment	Liens	Assessment	Liens								
2009	\$1,361,650.58		(\$5.14)	\$1,361,645.44	\$0.00	\$0.00	\$0.00	\$1,361,645.44	\$0.00	0.00%	0.00%	0.00%
2008 & Prior	1,987.89		(17.36)	\$1,970.53	36.68	11.35	0.00	1,933.85	36.68	1.86%	2.44%	
Total All	\$1,363,638.47		(\$22.50)	\$1,363,615.97	\$36.68	\$11.35	\$0.00	\$1,363,579.29	\$36.68	0.00%	0.00%	

Northeast Round Rock Road District	Annual Assessment		Adjusted Assessment		Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
	Assessment	Liens	Assessment	Liens								
2009	\$538,330.66		\$0.00	\$538,330.66	\$0.00	\$0.00	\$0.00	\$538,330.66	\$0.00	0.00%	0.00%	0.10%
2008 & Prior	9,811.80		0.00	9,811.80	479.00	35.78	0.00	9,332.80	479.00	4.88%	5.25%	
Total All	\$548,142.46		\$0.00	\$548,142.46	\$479.00	\$35.78	\$0.00	\$547,663.46	\$479.00	0.09%	0.09%	