

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
November 1-30, 2009

	Annual Assessment Liens	Adjusted Assessment Liens	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
Avery Ranch Road District										
2009	\$1,361,650.58	\$592.29	\$1,362,242.87	\$56,855.84	\$0.00	(\$0.08)	\$1,305,387.11	\$56,855.76	4.17%	4.17%
2008 & Prior	1,987.89	(17.36)	\$1,970.53	357.73	78.70	0.00	1,576.12	394.41	20.02%	24.01%
Total All	\$1,363,638.47	\$574.93	\$1,364,213.40	\$57,213.57	\$78.70	(\$0.08)	\$1,306,963.23	\$57,250.17	4.20%	4.20%
Northeast Round Rock Road District										
2009	\$538,330.66	\$2,431.52	\$540,762.18	\$5,773.88	\$0.00	\$0.00	\$534,988.30	\$5,773.88	1.07%	1.07%
2008 & Prior	9,811.80	0.00	\$9,811.80	123.76	10.27	0.00	9,209.04	602.76	6.14%	6.25%
Total All	\$548,142.46	\$2,431.52	\$550,573.98	\$5,897.64	\$10.27	\$0.00	\$544,197.34	\$6,376.64	1.16%	1.16%