

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

		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
Avery Ranch Road District		Assessment Liens	Assessment Liens	Collected	Collected				Collected	w/Int	Prior Years
2009		\$1,361,650.58	\$442.14	\$1,362,092.72	\$937,297.29	\$0.00	\$367,939.03	\$994,153.69	72.99%	72.99%	73.04%
2008 & Prior		1,987.89	(17.36)	\$1,970.53	317.21	72.96	1,258.91	711.62	36.11%	39.82%	
					937,614.50						
Total All		\$1,363,638.47	\$424.78	\$1,364,063.25	\$1,875,229.00	\$72.96	\$369,197.94	\$994,865.31	72.93%	72.94%	

Northeast Round Rock Road District		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
2009		\$538,330.66	\$3,528.99	\$541,859.65	\$261,601.03	\$0.00	\$274,484.72	\$267,374.93	49.34%	49.34%	49.50%
2008 & Prior		9,811.80	0.00	9,811.80	207.70	15.23	9,001.34	810.46	8.26%	8.42%	
Total All		\$548,142.46	\$3,528.99	\$551,671.45	\$261,808.73	\$15.23	\$283,486.06	\$268,185.39	48.61%	48.62%	