

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
November 1-30, 2011

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
2011	\$1,271,326.79	\$2,264.20	\$1,273,590.99	\$62,930.62	\$0.00	\$0.01	\$1,183,770.44	\$89,820.55	7.05%	7.05%	7.20%
2010 & Prior	14,824.52	0.00	\$14,824.52	1,030.78	227.04	0.00	13,194.91	1,629.61	10.99%	13.37%	
Total All	\$1,286,151.31	\$2,264.20	\$1,288,415.51	\$63,961.40	\$227.04	\$0.01	\$1,196,965.35	\$91,450.16	7.10%	7.12%	

Northeast Round Rock 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
2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%	0.00%
2010 & Prior	2,990.81	0.00	2,990.81	0.00	0.00	0.00	2,907.73	83.08	2.78%	2.99%	
Total All	\$2,990.81	\$0.00	\$2,990.81	\$0.00	\$0.00	\$0.00	\$2,907.73	\$83.08	2.78%	2.78%	