

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
December 1-31, 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	\$2,271.62	\$1,273,598.41	\$815,064.67	\$0.00	(\$0.15)	\$368,713.34	\$904,885.07	71.05%	71.05%	71.18%
2010 & Prior	14,824.52	0.00	\$14,824.52			0.00	13,194.91	1,629.61	10.99%	13.37%	
Total All	\$1,286,151.31	\$2,271.62	\$1,288,422.93	\$815,064.67	\$0.00	(\$0.15)	\$381,908.25	\$906,514.68	70.36%	70.36%	

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%	