

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 1-30, 2010

	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	\$433.60	\$1,362,084.18	\$4,699.90	\$483.99	\$0.00	\$22,136.75	\$1,339,947.43	98.37%	98.41%
2008 & Prior	1,987.89	(17.36)	\$1,970.53	348.96	94.22	0.00	839.07	1,131.46	57.42%	62.20%
Total All	\$1,363,638.47	\$416.24	\$1,364,054.71	\$5,048.86	\$578.21	\$0.00	\$22,975.82	\$1,341,078.89	98.32%	98.36%
Northeast Round Rock Road District										
2009	\$538,330.66	\$3,528.99	\$541,859.65	\$746.99	\$15.75	\$0.00	\$3,785.18	\$538,074.47	99.30%	99.30%
2008 & Prior	9,811.80	0.00	9,811.80	0.00	0.00	0.00	9,001.34	810.46	8.26%	8.26%
Total All	\$548,142.46	\$3,528.99	\$551,671.45	\$746.99	\$15.75	\$0.00	\$12,786.52	\$538,884.93	97.68%	97.69%