

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
May 1-31, 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	(\$771.30)	\$1,360,879.28	\$4,135.89	0.00	\$16,795.96	\$1,344,083.32	98.77%	98.80%	98.88%
2008 & Prior	1,987.89	(17.36)	\$1,970.53	\$482.77	0.00	839.07	1,131.46	57.42%	57.42%	
Total All	\$1,363,638.47	(\$788.66)	\$1,362,849.81	\$4,135.89	\$482.77	\$0.00	\$17,635.03	\$1,345,214.78	98.71%	98.74%
Northeast Round Rock Road District										
2009	\$538,330.66	\$3,528.99	\$541,859.65	\$1,236.23	\$35.92	(\$0.23)	\$2,549.18	\$539,310.47	99.53%	99.54%
2008 & Prior	9,811.80	0.00	9,811.80	\$1,236.23	0.00	0.00	9,001.34	810.46	8.26%	8.26%
Total All	\$548,142.46	\$3,528.99	\$551,671.45	\$1,236.23	\$35.92	(\$0.23)	\$11,550.52	\$540,120.93	97.91%	97.91%