

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
June 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	(\$771.30)	\$1,360,879.28	\$2,071.07	\$304.79	\$0.00	\$14,724.89	\$1,346,154.39	98.92%	98.94%
2008 & Prior	1,987.89	(17.36)	\$1,970.53	0.00	0.00	0.00	839.07	1,131.46	57.42%	57.42%
Total All	\$1,363,638.47	(\$788.66)	\$1,362,849.81	\$2,071.07	\$304.79	\$0.00	\$15,563.96	\$1,347,285.85	98.86%	98.88%
Northeast Round Rock Road District										
2009	\$538,330.66	\$3,528.99	\$541,859.65	\$51.93	\$0.00	\$0.00	\$2,497.25	\$539,362.40	99.54%	99.54%
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	\$51.93	\$0.00	\$0.00	\$11,498.59	\$540,172.86	97.92%	97.92%