

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
July 1-31, 2010

Avery Ranch Road District	Annual Assessment		Adjusted Assessment		Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected		Percent Collected w/Int & Prior Years
	Liens	Adjustments	Liens	Liens						Collected	w/Int	
2009	\$1,361,650.58	(\$778.53)	\$1,360,872.05		\$2,504.34	\$230.48	\$0.09	\$12,213.23	\$1,348,658.82	99.10%	99.12%	99.20%
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	(\$795.89)	\$1,362,842.58		\$2,504.34	\$230.48	\$0.09	\$13,052.30	\$1,349,790.28	99.04%	99.06%	

Northeast Round Rock Road District	Annual Assessment		Adjusted Assessment		Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected		Percent Collected w/Int & Prior Years
	Liens	Adjustments	Liens	Liens						Collected	w/Int	
2009	\$538,330.66	\$3,528.99	\$541,859.65		\$985.67	\$45.91	\$0.00	\$1,511.58	\$540,348.07	99.72%	99.73%	100.01%
2008 & Prior	9,811.80	0.00	9,811.80		498.48	198.60	0.00	8,502.86	1,308.94	13.34%	15.36%	
Total All	\$548,142.46	\$3,528.99	\$551,671.45		\$1,484.15	\$244.51	\$0.00	\$10,014.44	\$541,657.01	98.18%	98.23%	