

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
August 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	(\$778.53) \$1,360,872.05	\$2,417.77	\$459.36	\$0.00	\$9,795.46	\$1,351,076.59	99.28%	99.31%	99.40%
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	\$2,417.77	\$459.36	\$0.00	\$10,634.53	\$1,352,208.05	99.22%	99.25%	
Northeast Round Rock Road District										
2009	\$538,330.66	\$2,815.00 \$541,145.66	\$207.70	\$12.07	\$0.00	\$589.89	\$540,555.77	99.89%	99.89%	100.14%
2008 & Prior	9,811.80	(6,425.91) 3,385.89	0.00	0.00	0.00	2,076.95	1,308.94	38.66%	38.66%	
Total All	\$548,142.46	(\$3,610.91) \$544,531.55	\$207.70	\$12.07	\$0.00	\$2,666.84	\$541,864.71	99.51%	99.51%	