

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

	Annual Assessment Liens	Adjusted Assessment Liens	Current Collected	Penalty & Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/P&I	Percent Collected w/P&I & Prior Years
Avery Ranch Road District										
2009	\$1,361,650.58	(\$778.53) \$1,360,872.05	\$913.78	\$149.16	\$0.00	\$8,881.68	\$1,351,990.37	99.35%	99.36%	99.44%
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	\$913.78	\$149.16	\$0.00	\$9,720.75	\$1,353,121.83	99.29%	99.30%	
Northeast Round Rock Road District										
2009	\$538,330.66	\$2,815.00 \$541,145.66	\$30.93	\$2.05	\$0.00	\$558.96	\$540,586.70	99.90%	99.90%	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	\$30.93	\$2.05	\$0.00	\$2,635.91	\$541,895.64	99.52%	99.52%	