

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

Avery Ranch Road District	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
2010	\$1,341,931.33	\$3,657.96	\$1,345,589.29	\$85,453.02	\$0.00	(\$0.25)	\$1,253,423.39	\$92,165.90	6.85%	6.85%
2009 & Prior	9,720.75	(441.29)	\$9,279.46	624.83	234.54	0.00	8,268.46	1,011.00	10.90%	13.42%
Total All	\$1,351,652.08	\$3,216.67	\$1,354,868.75	\$86,077.85	\$234.54	(\$0.25)	\$1,261,691.85	\$93,176.90	6.88%	6.89%

Northeast Round Rock Road District	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
2010	\$537,753.14	\$3,300.44	\$541,062.58	\$9,892.49	\$0.00	\$0.00	\$530,776.22	\$10,286.36	1.90%	1.90%
2009 & Prior	2,635.91	(211.20)	2,424.62	101.75	8.45	0.00	2,492.34	(67.72)	-2.79%	-2.44%
Total All	\$540,389.05	\$3,098.15	\$543,487.20	\$9,994.24	\$8.45	\$0.00	\$533,268.56	\$10,218.64	1.88%	1.88%