

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

Avery Ranch Road District	Annual Assessment Liens	Adjustments	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	\$3,738.11	\$1,345,669.44	\$928,872.03	\$0.00	\$0.04	\$324,631.47	\$1,021,037.97	75.88%	75.88%	75.95%
2009 & Prior	9,720.75	(441.29)	\$9,279.46	20.19	4.64	0.00	8,248.27	1,031.19	11.11%	11.16%	
Total All	\$1,351,652.08	\$3,296.82	\$1,354,948.90	\$928,892.22	\$4.64	\$0.04	\$332,879.74	\$1,022,069.16	75.43%	75.43%	

Northeast Round Rock Road District	Annual Assessment Liens	Adjustments	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	\$3,309.44	\$541,062.58	\$266,738.04	\$0.00	\$0.08	\$264,038.10	\$277,024.48	51.20%	51.20%	51.19%
2009 & Prior	2,635.91	(211.29)	2,424.62	0.00	0.00	0.00	2,492.34	(67.72)	-2.79%	-2.79%	
Total All	\$540,389.05	\$3,098.15	\$543,487.20	\$266,738.04	\$0.00	\$0.08	\$266,530.44	\$276,956.76	50.96%	50.96%	