

YEAR TO DATE – COLLECTION REPORT
Williamson County Road Districts
April 1–30, 2011

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	\$3,749.85	\$1,345,681.18	\$5,723.76	\$623.86	\$0.25	\$16,767.37	\$1,328,913.81	98.75%	98.80%	99.01%
2009 & Prior	9,720.75	(474.28)	\$9,246.47	229.34	62.13	0.00	6,512.68	2,733.79	29.57%	30.24%	
Total All	\$1,351,652.08	\$3,275.57	\$1,354,927.65	\$5,953.10	\$685.99	\$0.25	\$23,280.05	\$1,331,647.60	98.28%	98.33%	

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	\$473.69	\$8.37	\$0.00	\$2,679.56	\$538,383.02	99.50%	99.51%	99.49%
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	\$473.69	\$8.37	\$0.00	\$5,171.90	\$538,315.30	99.05%	99.05%	