

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

	Annual Assessment	Adjusted Assessment	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
<b>Avery Ranch Road District</b>	<b>Liens</b>	<b>Liens</b>	<b>Collected</b>	<b>Collected</b>	<b>Variance</b>	<b>Balance</b>	<b>YTD Collected</b>	<b>Collected</b>	<b>w/Int</b>	<b>Prior Years</b>
2009	\$1,361,650.58	\$433.60	\$12,643.90	\$1,028.48	\$0.03	\$26,836.65	\$1,335,247.53	98.03%	98.11%	98.16%
2008 & Prior	1,987.89	(17.36)	70.88	18.43	0.00	1,188.03	782.50	39.71%	40.65%	
<b>Total All</b>	<b>\$1,363,638.47</b>	<b>\$416.24</b>	<b>\$12,714.78</b>	<b>\$1,046.91</b>	<b>\$0.03</b>	<b>\$28,024.68</b>	<b>\$1,336,030.03</b>	<b>97.95%</b>	<b>98.02%</b>	

  

<b>Northeast Round Rock Road District</b>	<b>Annual Assessment</b>	<b>Adjusted Assessment</b>	<b>Current Collected</b>	<b>Interest Collected</b>	<b>Variance</b>	<b>Uncollected Balance</b>	<b>YTD Collected</b>	<b>Percent Collected</b>	<b>Percent Collected w/Int</b>	<b>Percent Collected w/Int &amp; Prior Years</b>
	<b>Liens</b>	<b>Liens</b>	<b>Collected</b>	<b>Collected</b>	<b>Variance</b>	<b>Balance</b>	<b>YTD Collected</b>	<b>Collected</b>	<b>w/Int</b>	<b>Prior Years</b>
2009	\$538,330.66	\$3,528.99	\$2,395.89	\$36.14	\$0.01	\$4,532.17	\$537,327.48	99.16%	99.17%	99.32%
2008 & Prior	9,811.80	0.00	0.00	0.00	0.00	9,001.34	810.46	8.26%	8.26%	
<b>Total All</b>	<b>\$548,142.46</b>	<b>\$3,528.99</b>	<b>\$2,395.89</b>	<b>\$36.14</b>	<b>\$0.01</b>	<b>\$13,533.51</b>	<b>\$538,137.94</b>	<b>97.55%</b>	<b>97.55%</b>	