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

Total All	2009 2008 & Prior	Northeast Round Rock Road District	10ld All	Total All	2009 2008 & Prior	Avery Ranch Road District
\$548,142.46	\$538,330.66 9,811.80	Annual Assessment Liens	71,3020,606,16	21 063 636 13	\$1,361,650.58 1,987.89	Annual Assessment Liens
\$3,528.99	\$3,528.99 0.00	Adjustments	(3/80.00)	(\$700 GG)	(\$771.30) (17.36)	Adjustments
\$551,671.45	\$541,859.65 9,811.80	Adjusted Assessment Liens	(3/00.00) 31,302,049.01	E1 262 040 01	\$1,360,879.28 \$1,970.53	Adjusted Assessment Liens
\$1,236.23	\$1,236.23 0.00	Current	34,133.89	64 197 00	\$4,135.89 0.00	Current Collected
\$35.92	\$35.92 0.00	Interest Collected	3402.//	6 4 60 V 3	\$482.77 0.00	Interest Collected
(\$0.23)	(\$0.23) 0.00	Variance	90.00	5000	\$0.00 0.00	Variance
\$11,550.52	\$2,549.18 9,001.34	Uncollected Balance	\$17,035.03	e1 7 60 E 00	\$16,795.96 839.07	Uncollected Balance
\$540,120.93	\$539,310.47 810.46	YTD Collected	317,030.U3 \$1,343,214.76	¢1 5/2 51/ 70	\$1,344,083.32 1,131.46	YTD Collected
97.91%	99.53% 8.26%	Percent Collected	90.7178	00 ₹1a/	98.77% 57.42%	Percent Collected
97.91%	99.54% 8.26%	Percent Collected w/Int	90.74%	70V 770V	98.80% 57.42%	Percent Collected w/Int
	99.69%	Percent Collected w/Int & Prior Years			98.88%	Percent Collected w/Int & Prior Years