

**YEAR TO DATE - COLLECTION REPORT**  
**Williamson County Road Districts**  
**January 1-31, 2009**

Northeast		Annual	Adjusted									Percent
Round Rock	Road	Assessment	Assessment	Current	Interest	Variance	Uncollected	YTD Collected	Percent	Percent	Percent	Collected
District		Liens	Liens	Collected	Collected		Balance	Collected	Collected	w/Int	w/Int	Prior Years
2008		\$543,167.82	\$5,817.08	\$278,596.91	\$0.00	(\$0.15)	\$13,254.63	\$535,730.27	97.59%	97.59%		97.72%
2007 & Prior		8,839.60	0.00	354.39	35.29	(0.01)	8,123.84	715.76	8.10%	8.50%		
Total All		\$552,007.42	\$5,817.08	\$278,951.30	\$35.29	(\$0.16)	\$21,378.47	\$536,446.03	96.17%	96.17%		

Southeast		Annual	Adjusted									Percent
Williamson	County Road	Assessment	Assessment	Current	Interest	Variance	Uncollected	YTD Collected	Percent	Percent	Percent	Collected
District		Liens	Liens	Collected	Collected		Balance	Collected	Collected	w/Int	w/Int	Prior Years
2008		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	0.00%		0.00%
2007 & Prior		199.60	0.00	0.00	0.00	0.00	199.60	0.00	0.00%	0.00%		R369746
Total All		\$199.60	\$0.00	\$0.00	\$0.00	\$0.00	\$199.60	\$0.00	0.00%	0.00%		