

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

Northeast											Percent	
Round Rock	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		
District	Liens	Liens	Liens	Liens	Liens	Liens	Liens	Liens	Liens	Liens		
2008	\$543,167.82	\$5,817.08	\$548,984.90	\$1,752.56	\$27.65	\$0.00	\$5,565.98	\$543,418.92	98.99%	98.99%		
2007 & Prior	8,839.60	0.00	\$8,839.60	0.00	0.00	0.00	8,000.17	839.43	9.50%	9.50%		
Total All	\$552,007.42	\$5,817.08	\$557,824.50	\$1,752.56	\$27.65	\$0.00	\$13,566.15	\$544,258.35	97.57%	97.57%		

Southeast Williamson County Road District		Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected 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%	0.00%
2007 & Prior		199.60	0.00	199.60	199.60	162.35	0.00	0.00	199.60	100.00%	181.34%	R369746
Total All		\$199.60	\$0.00	\$199.60	\$199.60	\$162.35	\$0.00	\$0.00	\$199.60	100.00%	181.34%	