

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
April 1 - 30, 2009

Northeast												
Round Rock 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	\$543,167.82	\$5,817.08	\$548,984.90	\$712.57	\$17.74	\$0.00	\$4,853.41	\$544,131.49	99.12%	99.12%	99.32%	
2007 & Prior	8,839.60	0.00	\$8,839.60	211.29	26.31	0.00	7,788.88	1,050.72	11.89%	12.18%		
Total All	\$552,007.42	\$5,817.08	\$557,824.50	\$923.86	\$44.05	\$0.00	\$12,642.29	\$545,182.21	97.73%	97.74%		

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	0.00	0.00	0.00	0.00	199.60	100.00%	100.00%		
Total All	\$199.60	\$0.00	\$199.60	\$0.00	\$0.00	\$0.00	\$0.00	\$199.60	100.00%	100.00%		