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

Total All \$19	2008 S 2007 & Prior 19	Southeast Williamson Annual County Road Assessment District Liens	Total All \$552,007.42	2008 \$543,167.82 2007 & Prior 8,839.60	Northeast Annual Round Rock Assessment Road District Liens
\$199.60 \$0.00	\$0.00 \$0.00 199.60 0.00	al ient Adjustments	07.42 \$5,817.08	37.82 \$5,817.08 39.60 0.00	al nent Adjustments
\$199.60	\$0.00 199.60	Adjusted Assessment Liens	\$557,824.50	\$548,984.90 \$8,839.60	Adjusted Assessment Liens
\$0.00	\$0.00 0.00	Current	\$646.26	\$646.26 0.00	Current Collected
\$0.00	\$0.00 0.00	Interest Collected	\$20.78	\$20.78 0.00	Interest Collected
\$0.00	\$0.00	Variance	\$0.00	\$0.00 0.00	Variance
\$0.00	\$0.00 0.00	Uncollected Balance	\$11,996.03	\$4,207.15 7,788.88	Uncollected Balance
\$199.60	\$0.00 199.60	YTD Collected	\$545,828.47	\$544,777.75 1,050.72	YTD Collected
\$199.60 100.00% 100.00%	0.00%	Percent Collected	97.85%	99.23% 11.89%	Percent Collected
100.00%	0.00% 100.00%	Percent Collected w/Int	97.85%	99.24% 11.89%	Percent Collected w/Int
	0.00%	Percent Collected w/Int & Prior Years		99.43%	Collected w/Int & Prior Years