

YEAR TO DATE - COLLECTION REPORT
Williamson County Road Districts
May 1-31, 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	\$646.26	\$20.78	\$0.00	\$4,207.15	\$544,777.75	99.23%	99.24%	99.43%
2007 & Prior	8,839.60	0.00	\$8,839.60	0.00	0.00	0.00	7,788.88	1,050.72	11.89%	11.89%	
Total All	\$552,007.42	\$5,817.08	\$557,824.50	\$646.26	\$20.78	\$0.00	\$11,996.03	\$545,828.47	97.85%	97.85%	

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%	