

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

Northeast Round Rock Road District										Percent Collected
	Annual Assessment Liens	Adjustments	Adjusted Assessment Liens	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int & Prior Years
2008	\$543,167.82	\$5,817.08	\$548,984.90	\$1,032.13	\$42.84	\$0.18	\$3,174.84	\$545,810.06	99.42%	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%	99.62%
Total All	\$552,007.42	\$5,817.08	\$557,824.50	\$1,032.13	\$42.84	\$0.18	\$10,963.72	\$546,860.78	98.03%	98.04%

Southeast Williamson County Road District										
	Annual Assessment Liens	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%
2007 & Prior	199.60	0.00	199.60	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	\$199.60	100.00%	100.00%	