

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

Northeast Round Rock Road District	Annual	Adjusted	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
	Assessment Liens	Assessment Liens								
2008	\$543,167.82	\$5,817.08	\$247.27	\$11.28	\$0.00	\$2,927.57	\$546,057.33	99.47%	99.47%	99.66%
2007 & Prior	8,839.60	0.00	0.00	0.00	0.00	7,788.88	1,050.72	11.89%	11.89%	
Total All	\$552,007.42	\$5,817.08	\$247.27	\$11.28	\$0.00	\$10,716.45	\$547,108.05	98.08%	98.08%	

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