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

Total All	2008 2007 & Prior	Southeast Williamson County Road District	Total All	2008 2007 & Prior	Northeast Round Rock Road District
\$199.60	\$0.00 199.60	Annual Assessment Liens	\$552,007.42	\$543,167.82 8,839.60	Annual Assessment Liens
\$0.00	\$0.00 0.00	Adjustments	\$5,817.08	\$5,817.08 0.00	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 Collected	\$247.27	\$247.27 0.00	Current Collected
\$0.00	0.00	Interest Collected	\$11.28	\$11.28 0.00	Interest Collected
\$0.00	\$0.00 0.00	Variance	\$0.00	\$0.00 0.00	Variance
\$0.00	\$0.00 0.00	Uncollected Balance	\$10,716.45	\$2,927.57 7,788.88	Uncollected Balance
\$199.60	\$0.00 199.60	YTD Collected	\$547,108.05	\$546,057.33 1,050.72	YTD Collected
100.00%	0.00% 100.00%	Percent Collected	98.08%	99.47% 11.89%	Percent Collected
100.00%	0.00% 100.00%	Percent Collected w/Int	98.08%	99,47% 11.89%	Percent Collected w/Int
	0.00%	Percent Collected w/int & Prior Years		99.66%	Percent Collected w/Int & Prior Years