

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

Northeast Round Rock Road District	Annual Assessment	Adjusted Assessment	Current Collected	Interest Collected	Variance	Uncollected Balance	YTD Collected	Percent Collected	Percent Collected w/Int	Percent Collected w/Int & Prior Years
	Liens	Liens								
2008	\$543,167.82	\$5,817.08	\$548,984.90	\$224.69	\$13.04	\$0.00	\$2,702.88	\$546,282.02	99.51%	99.51%
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	\$224.69	\$13.04	\$0.00	\$10,491.76	\$547,332.74	98.12%	98.12%

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