RECAP REPORT

DUBLIN ISD

Month To Date (05/01/2022 - 05/31/2022)

Year	Beginning Levy Due	Levy Changes	Total Taxes Paid	Discounts	Taxes Unpaid	P&I	Attorney Fees	Taxes Paid	Refunds	Adjustments	Accounts Paid
1984	0.83	0.00	0.00	0.00	0.83	0.00	0.00	0.00	0.00	0.00	0
1987	17.80	0.00	0.00	0.00	17.80	0.00	0.00	0.00	0.00	0.00	0
1988	99.64	81.26-	0.00	0.00	18.38	0.00	0.00	0.00	0.00	0.00	2
1989	50.15	0.00	0.00	0.00	50.15	0.00	0.00	0.00	0.00	0.00	0
1990	60.89	0.00	0.00	0.00	60.89	0.00	0.00	0.00	0.00	0.00	0
1993	28.07	0.00	0.00	0.00	28.07	0.00	0.00	0.00	0.00	0.00	0
2001	14.24	0.00	0.00	0.00	14.24	0.00	0.00	0.00	0.00	0.00	0
2002	1,661.92	371.90-	0.00	0.00	1,290.02	0.00	0.00	0.00	0.00	0.00	16
2003	2,071.51	0.00	0.00	0.00	2,071.51	0.00	0.00	0.00	0.00	0.00	0
2004	883.38	0.00	0.00	0.00	883.38	0.00	0.00	0.00	0.00	0.00	0
2005	1,126.17	0.00	6.93	0.00	1,119.24	14.41	4.27	6.93	0.00	0.00	1
2006	1,323.10	0.00	25.74	0.00	1,297.36	50.45	15.24	25.74	0.00	0.00	1
2007	3,029.76	0.00	34.01	0.00	2,995.75	62.58	19.32	34.01	0.00	0.00	1
2008	3,721.33	280.16-	46.87	0.00	3,394.30	80.62	25.50	46.87	0.00	0.00	3
2009	3,628.47	124.68-	56.16	0.00	3,447.63	89.85	29.21	56.16	0.00	0.00	3
2010	4,061.77	230.30-	63.95	0.00	3,767.52	94.64	31.72	63.95	0.00	0.00	4
2011	3,944.24	8.65-	67.82	0.00	3,867.77	92.24	32.01	67.82	0.00	0.00	4
2012	5,031.87	653.17-	70.24	0.00	4,308.46	87.12	31.47	70.24	0.00	0.00	6
2013	5,966.94	0.00	103.76	0.00	5,863.18	116.22	44.00	103.76	0.00	0.00	4
2014	6,226.28	0.00	102.13	0.00	6,124.15	102.13	40.84	102.13	0.00	0.00	4
2015	5,669.89	0.00	102.13	0.00	5,567.76	89.88	38.40	102.13	0.00	0.00	4
2016	8,142.48	0.00	102.13	0.00	8,040.35	77.62	35.94	102.13	0.00	0.00	4
2017	8,950.50	0.00	123.38	0.00	8,827.12	78.96	40.46	123.38	0.00	0.00	4
2018	13,565.47	0.00	128.45	0.00	13,437.02	66.80	39.04	128.45	0.00	0.00	4
2019	21,300.30	0.00	1,631.49	0.00	19,668.81	564.33	427.98	1,631.49	0.00	0.00	9
2020	40,035.43	2,215.24-	3,011.80	0.00	34,808.39	858.95	765.82	3,311.16	0.00	299.36-	10
2021	176,497.22	2,492.62-	29,961.28	0.00	144,043.32	3,253.91	807.63	31,364.42	0.00	1,403.14-	68
Total	**317,109.65**	**6,457.98-**	**35,638.27**	**0.00**	**275,013.40**	**5,780.71**	**2,428.85**	**37,340.77**	**0.00**	**1,702.50-**	**152**

DUBLIN ISD

Year To Date (09/01/2021 - 05/31/2022)

Year	Beginning Levy Due	Levy Changes	Total Taxes Paid	Discounts	Taxes Unpaid	P&I	Attorney Fees	Taxes Paid	Refunds	Adjustments	Accounts Paid
1984	0.83	0.00	0.00	0.00	0.83	0.00	0.00	0.00	0.00	0.00	0
1987	17.80	0.00	0.00	0.00	17.80	0.00	0.00	0.00	0.00	0.00	0
1988	407.64	389.26-	0.00	0.00	18.38	0.00	0.00	0.00	0.00	0.00	6
1989	344.25	294.10-	0.00	0.00	50.15	0.00	0.00	0.00	0.00	0.00	3
1990	219.59	158.70-	0.00	0.00	60.89	0.00	0.00	0.00	0.00	0.00	4
1993	28.07	0.00	0.00	0.00	28.07	0.00	0.00	0.00	0.00	0.00	0
2000	2,010.99	1,509.52-	501.47	0.00	0.00	1,308.85	271.47	501.47	0.00	0.00	47
2001	1,981.81	1,326.80-	640.77	0.00	14.24	1,596.16	335.54	640.77	0.00	0.00	60
2002	4,206.99	1,876.99-	1,039.98	0.00	1,290.02	2,473.63	527.06	1,039.98	0.00	0.00	72
2003	3,293.42	131.58-	1,090.33	0.00	2,071.51	2,462.41	532.86	1,090.33	0.00	0.00	55
2004	2,063.77	89.42-	1,090.97	0.00	883.38	2,333.21	684.87	1,090.97	0.00	0.00	55
2005	2,496.03	210.90-	1,165.89	0.00	1,119.24	2,356.30	704.45	1,165.89	0.00	0.00	57
2006	2,503.35	162.02-	1,043.97	0.00	1,297.36	1,985.35	605.81	1,043.97	0.00	0.00	56
2007	4,165.11	135.19-	1,034.17	0.00	2,995.75	1,844.41	575.79	1,034.17	0.00	0.00	57
2008	4,761.57	397.67-	969.60	0.00	3,394.30	1,614.14	516.75	969.60	0.00	0.00	55
2009	4,819.44	279.86-	1,091.95	0.00	3,447.63	1,686.20	555.63	1,091.95	0.00	0.00	59
2010	5,304.51	522.22-	1,014.77	0.00	3,767.52	1,447.46	492.46	1,014.77	0.00	0.00	60
2011	5,053.40	315.76-	869.87	0.00	3,867.77	1,136.79	401.28	869.87	0.00	0.00	59
2012	6,071.42	1,067.77-	695.19	0.00	4,308.46	829.04	304.87	695.19	0.00	0.00	60
2013	6,939.46	566.22-	510.06	0.00	5,863.18	550.19	212.08	510.06	0.00	0.00	59
2014	7,265.09	494.99-	645.95	0.00	6,124.15	628.75	254.94	645.95	0.00	0.00	59
2015	7,837.94	521.93-	1,748.25	0.00	5,567.76	1,450.98	639.90	1,748.25	0.00	0.00	63
2016	9,992.79	543.14-	1,409.30	0.00	8,040.35	1,010.78	483.99	1,409.30	0.00	0.00	65
2017	13,262.12	567.03-	3,867.97	0.00	8,827.12	2,283.25	1,230.24	3,867.97	0.00	0.00	67
2018	21,014.48	569.69-	7,007.77	0.00	13,437.02	3,299.55	2,061.48	7,007.77	0.00	0.00	74
2019	30,868.65	2,502.05-	8,697.79	0.00	19,668.81	3,838.07	2,950.86	11,019.01	0.00	2,321.22-	88
2020	81,549.68	7,564.58-	39,176.71	0.00	34,808.39	9,883.29	10,554.77	43,308.32	0.00	4,131.61-	142
2021	4,871,964.72	3,159.06	4,731,080.46	0.00	144,043.32	29,294.77	1,458.81	4,741,708.95	0.00	10,628.49-	4,718
Total	**5,100,444.92**	**19,038.33-**	**4,806,393.19**	**0.00**	**275,013.40**	**75,313.58**	**26,355.91**	**4,823,474.51**	**0.00**	**17,081.32-**	**6,100**

Total Paid - $4,823,474.51

Total Levy - $5,081,406.59

94.99% Collected