Entity : SDU
Month : 06/01/2022 - 06/30/2022
Year : 09/01/2021 - 06/30/2022
By : Record Date

ERATH COUNTY

RECAP REPORT

Date: 07/13/2022
Time: 04:32 pm

DUBLIN ISD

Month To Date (06/01/2022 - 06/30/2022)

Year	Beginning Levy Due	Levy Changes	Ending Levy Due	Total Taxes Paid	Taxes Unpaid	P&I	Attorney Fees	Taxes Paid	Refunds	Adjustments	% Collected
1984	0.83	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.00	0.00	0.0000
1987	17.80	0.00	17.80	0.00	17.80	0.00	0.00	0.00	0.00	0.00	0.0000
1988	18.38	0.00	18.38	0.00	18.38	0.00	0.00	0.00	0.00	0.00	0.0000
1989	50.15	0.00	50.15	0.00	50.15	0.00	0.00	0.00	0.00	0.00	0.0000
1990	60.89	0.00	60.89	0.00	60.89	0.00	0.00	0.00	0.00	0.00	0.0000
1993	28.07	0.00	28.07	0.00	28.07	0.00	0.00	0.00	0.00	0.00	0.0000
2001	14.24	0.00	14.24	0.00	14.24	0.00	0.00	0.00	0.00	0.00	0.0000
2002	1,290.02	0.00	1,290.02	0.00	1,290.02	0.00	0.00	0.00	0.00	0.00	0.0000
2003	2,071.51	0.00	2,071.51	0.00	2,071.51	0.00	0.00	0.00	0.00	0.00	0.0000
2004	883.38	0.00	883.38	31.45	851.93	69.50	20.19	31.45	0.00	0.00	3.5602
2005	1,119.24	0.00	1,119.24	19.03	1,100.21	39.77	11.76	19.03	0.00	0.00	1.7003
2006	1,297.36	0.00	1,297.36	0.00	1,297.36	0.00	0.00	0.00	0.00	0.00	0.0000
2007	2,995.75	0.00	2,995.75	0.00	2,995.75	0.00	0.00	0.00	0.00	0.00	0.0000
2008	3,394.30	0.00	3,394.30	0.00	3,394.30	0.00	0.00	0.00	0.00	0.00	0.0000
2009	3,447.63	0.00	3,447.63	0.00	3,447.63	0.00	0.00	0.00	0.00	0.00	0.0000
2010	3,767.52	0.00	3,767.52	0.00	3,767.52	0.00	0.00	0.00	0.00	0.00	0.0000
2011	3,757.01	0.00	3,757.01	55.02	3,701.99	75.39	26.08	55.02	0.00	0.00	1.4645
2012	4,226.89	0.00	4,226.89	40.51	4,186.38	50.63	18.23	40.51	0.00	0.00	0.9584
2013	5,863.18	0.00	5,863.18	0.00	5,863.18	0.00	0.00	0.00	0.00	0.00	0.0000
2014	6,124.15	0.00	6,124.15	0.00	6,124.15	0.00	0.00	0.00	0.00	0.00	0.0000
2015	5,567.76	0.00	5,567.76	0.00	5,567.76	0.00	0.00	0.00	0.00	0.00	0.0000
2016	8,040.35	0.00	8,040.35	0.00	8,040.35	0.00	0.00	0.00	0.00	0.00	0.0000
2017	8,827.12	0.00	8,827.12	0.00	8,827.12	0.00	0.00	0.00	0.00	0.00	0.0000
2018	13,437.02	0.00	13,437.02	0.00	13,437.02	0.00	0.00	0.00	0.00	0.00	0.0000
2019	19,668.81	1,960.34-	17,708.47	696.64	17,011.83	285.94	196.66	696.64	0.00	0.00	3.9339
2020	34,798.69	2,406.24-	32,392.45	147.70-	32,540.15	599.61	533.44	2,067.54	0.00	2,215.24-	0.4560-
2021	132,778.04	3,359.42-	129,418.62	26,233.06	103,185.56	4,280.73	712.48	28,587.99	0.00	2,354.93-	20.2699
Total	**263,546.09**	**7,726.00-**	**255,820.09**	**26,928.01**	**228,892.08**	**5,401.57**	**1,518.84**	**31,498.18**	**0.00**	**4,570.17-**	**10.5262**

DUBLIN ISD

Year To Date (09/01/2021 - 06/30/2022)

Year	Beginning Levy Due	Levy Changes	Ending Levy Due	Total Taxes Paid	Taxes Unpaid	P&I	Attorney Fees	Taxes Paid	Refunds	Adjustments	% Collected
1984	0.83	0.00	0.83	0.00	0.83	0.00	0.00	0.00	0.00	0.00	0.0000
1987	17.80	0.00	17.80	0.00	17.80	0.00	0.00	0.00	0.00	0.00	0.0000
1988	407.64	389.26-	18.38	0.00	18.38	0.00	0.00	0.00	0.00	0.00	0.0000
1989	344.25	294.10-	50.15	0.00	50.15	0.00	0.00	0.00	0.00	0.00	0.0000
1990	219.59	158.70-	60.89	0.00	60.89	0.00	0.00	0.00	0.00	0.00	0.0000
1993	28.07	0.00	28.07	0.00	28.07	0.00	0.00	0.00	0.00	0.00	0.0000
2000	2,010.99	1,509.52-	501.47	501.47	0.00	1,308.85	271.47	501.47	0.00	0.00	100.0000
2001	1,981.81	1,326.80-	655.01	640.77	14.24	1,596.16	335.54	640.77	0.00	0.00	97.8260
2002	4,206.99	1,876.99-	2,330.00	1,039.98	1,290.02	2,473.63	527.06	1,039.98	0.00	0.00	44.6343
2003	3,293.42	131.58-	3,161.84	1,090.33	2,071.51	2,462.41	532.86	1,090.33	0.00	0.00	34.4840
2004	2,063.77	89.42-	1,974.35	1,122.42	851.93	2,402.71	705.06	1,122.42	0.00	0.00	56.8501
2005	2,496.03	210.90-	2,285.13	1,184.92	1,100.21	2,396.07	716.21	1,184.92	0.00	0.00	51.8535
2006	2,503.35	162.02-	2,341.33	1,043.97	1,297.36	1,985.35	605.81	1,043.97	0.00	0.00	44.5888
2007	4,165.11	135.19-	4,029.92	1,034.17	2,995.75	1,844.41	575.79	1,034.17	0.00	0.00	25.6623
2008	4,761.57	397.67-	4,363.90	969.60	3,394.30	1,614.14	516.75	969.60	0.00	0.00	22.2187
2009	4,819.44	279.86-	4,539.58	1,091.95	3,447.63	1,686.20	555.63	1,091.95	0.00	0.00	24.0540
2010	5,304.51	522.22-	4,782.29	1,014.77	3,767.52	1,447.46	492.46	1,014.77	0.00	0.00	21.2193
2011	5,053.40	315.76-	4,737.64	1,035.65	3,701.99	1,362.25	479.52	1,035.65	0.00	0.00	21.8600
2012	6,071.42	1,067.77-	5,003.65	817.27	4,186.38	980.39	359.57	817.27	0.00	0.00	16.3335
2013	6,939.46	566.22-	6,373.24	510.06	5,863.18	550.19	212.08	510.06	0.00	0.00	8.0032
2014	7,265.09	494.99-	6,770.10	645.95	6,124.15	628.75	254.94	645.95	0.00	0.00	9.5412
2015	7,837.94	521.93-	7,316.01	1,748.25	5,567.76	1,450.98	639.90	1,748.25	0.00	0.00	23.8962
2016	9,992.79	543.14-	9,449.65	1,409.30	8,040.35	1,010.78	483.99	1,409.30	0.00	0.00	14.9138
2017	13,262.12	567.03-	12,695.09	3,867.97	8,827.12	2,283.25	1,230.24	3,867.97	0.00	0.00	30.4682
2018	21,014.48	569.69-	20,444.79	7,007.77	13,437.02	3,299.55	2,061.48	7,007.77	0.00	0.00	34.2766
2019	30,868.65	4,462.39-	26,406.26	9,394.43	17,011.83	4,124.01	3,147.52	11,715.65	0.00	2,321.22-	35.5765
2020	81,549.68	9,970.82-	71,578.86	39,038.71	32,540.15	10,485.52	11,090.67	45,385.56	0.00	6,346.85-	54.5394
2021	4,871,964.72	200.36-	4,871,764.36	4,768,578.80	103,185.56	34,487.47	2,171.29	4,781,562.22	0.00	12,983.42-	97.8820
Total	**5,100,444.92**	**26,764.33-**	**5,073,680.59**	**4,844,788.51**	**228,892.08**	**81,880.53**	**27,965.84**	**4,866,440.00**	**0.00**	**21,651.49-**	**95.4886**

TOTAL PAID $4,844,788.51
TOTAL LEVY $5073,680.59
95.4886% COLLECTED