

Entity : SDU
Month : 07/01/2022 - 07/31/2022
Year : 09/01/2021 - 07/31/2022
By : Record Date

ERATH COUNTY

Page: 1 of 2
Date: 08/18/2022
Time: 08:12 am

RECAP REPORT

DUBLIN ISD											
Month To Date (07/01/2022 - 07/31/2022)											
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	851.93	0.00	851.93	0.00	851.93	0.00	0.00	0.00	0.00	0.00	0.0000
2005	1,100.21	0.00	1,100.21	47.24	1,052.97	99.21	29.29	47.24	0.00	0.00	4.2937
2006	1,297.36	0.00	1,297.36	9.10	1,288.26	18.02	5.43	9.10	0.00	0.00	0.7014
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	3,701.99	0.00	3,701.99	24.94	3,677.05	34.41	11.87	24.94	0.00	0.00	0.6737
2012	4,186.38	0.00	4,186.38	71.10	4,115.28	89.59	32.13	71.10	0.00	0.00	1.6984
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	25.52	13,411.50	13.78	7.86	25.52	0.00	0.00	0.1899
2019	17,011.83	0.00	17,011.83	861.91	16,149.92	362.01	244.79	861.91	0.00	0.00	5.0665
2020	32,540.15	957.95	31,582.20	69.90	31,652.10	473.00	409.95	1,546.64	0.00	1,616.54	0.2213
2021	103,185.56	1,667.80	101,517.76	20,254.06	81,263.70	3,091.05	4,043.27	23,653.35	0.00	3,399.29	19.9512
Total	228,892.08	2,625.75	226,266.33	21,223.97	205,042.36	4,181.07	4,784.59	26,239.80	0.00	5,015.83	9.3801

Entity : SDU
Month : 07/01/2022 - 07/31/2022
Year : 09/01/2021 - 07/31/2022
By : Record Date

ERATH COUNTY

Page: 2 of 2
Date: 08/18/2022
Time: 08:12 am

RECAP REPORT

DUBLIN ISD											
Year To Date (09/01/2021 - 07/31/2022)											
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	1,232.16	1,052.97	2,495.28	745.50	1,232.16	0.00	0.00	53.9208
2006	2,503.35	162.02	2,341.33	1,053.07	1,288.26	2,003.37	611.24	1,053.07	0.00	0.00	44.9774
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	1,060.59	3,677.05	1,396.66	491.39	1,060.59	0.00	0.00	22.3865
2012	6,071.42	1,067.77	5,003.65	888.37	4,115.28	1,069.98	391.70	888.37	0.00	0.00	17.7544
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	7,033.29	13,411.50	3,313.33	2,069.34	7,033.29	0.00	0.00	34.4014
2019	30,868.65	4,462.39	26,406.26	10,256.34	16,149.92	4,486.02	3,392.31	12,577.56	0.00	2,321.22	38.8406
2020	81,549.68	10,928.77	70,620.91	38,968.81	31,652.10	10,958.52	11,500.62	46,932.20	0.00	7,963.39	55.1803
2021	4,871,964.72	1,868.16	4,870,096.56	4,788,832.86	81,263.70	37,578.52	6,214.56	4,805,215.57	0.00	16,382.71	98.3314
Total	5,100,444.92	29,390.08	5,071,054.84	4,866,012.48	205,042.36	86,061.60	32,750.43	4,892,679.80	0.00	26,667.32	95.9566

Total Paid \$4,892,679.80

Total Levy \$5,071,054.84

96.5% Collected