RECAP REPORT

DUBLIN ISD

Month To Date (08/01/2022 - 08/31/2022)

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	1,052.97	0.00	1,052.97	0.00	1,052.97	0.00	0.00	0.00	0.00	0.00	0.0000
2006	1,288.26	0.00	1,288.26	57.29	1,230.97	114.00	34.26	57.29	0.00	0.00	4.4471
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	3,677.05	0.00	3,677.05	0.00	3,677.05	0.00	0.00	0.00	0.00	0.00	0.0000
2012	4,115.28	0.00	4,115.28	96.36	4,018.92	122.39	43.75	96.36	0.00	0.00	2.3415
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	81.79	8,745.33	54.79	27.32	81.79	0.00	0.00	0.9266
2018	13,411.50	0.00	13,411.50	118.03	13,293.47	64.91	36.58	118.03	0.00	0.00	0.8801
2019	16,149.92	0.00	16,149.92	398.54	15,751.38	171.37	113.99	398.54	0.00	0.00	2.4678
2020	31,652.10	0.00	31,652.10	1,613.23	30,038.87	500.11	422.66	1,613.23	0.00	0.00	5.0968
2021	81,263.70	0.00	81,263.70	10,556.35	70,707.35	1,996.21	2,480.12	10,556.35	0.00	0.00	12.9902
Total	**205,042.36**	**0.00**	**205,042.36**	**12,921.59**	**192,120.77**	**3,023.78**	**3,158.68**	**12,921.59**	**0.00**	**0.00**	**6.3019**

DUBLIN ISD

Year To Date (09/16/2021 - 08/31/2022)

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	1,110.36	1,230.97	2,117.37	645.50	1,110.36	0.00	0.00	47.4243
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	984.73	4,018.92	1,192.37	435.45	984.73	0.00	0.00	19.6802
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	3,949.76	8,745.33	2,338.04	1,257.56	3,949.76	0.00	0.00	31.1125
2018	20,987.02	569.69-	20,417.33	7,123.86	13,293.47	3,366.16	2,098.00	7,123.86	0.00	0.00	34.8912
2019	30,519.27	4,462.39-	26,056.88	10,305.50	15,751.38	4,545.59	3,414.07	12,626.72	0.00	2,321.22-	39.5500
2020	78,459.47	10,928.77-	67,530.70	37,491.83	30,038.87	10,835.99	11,176.15	45,455.22	0.00	7,963.39-	55.5182
2021	4,871,964.72	1,868.16-	4,870,096.56	4,799,389.21	70,707.35	39,574.73	8,694.68	4,815,771.92	0.00	16,382.71-	98.5481
Total	**5,096,977.87**	**29,390.08-**	**5,067,587.79**	**4,875,467.02**	**192,120.77**	**88,338.86**	**35,061.83**	**4,902,134.34**	**0.00**	**26,667.32-**	**96.2088**

Total Paid - $4,902,134.34
Total Levy - $5,067,587.79
96.7% Collected