

Entity : SDU
Month : 02/01/2023 - 02/28/2023
Year : 09/01/2022 - 02/28/2023
By : Record Date

ERATH COUNTY

Page: 1 of 2
Date: 03/08/2023
Time: 03:26 pm

RECAP REPORT

DUBLIN ISD

Month To Date (02/01/2023 - 02/28/2023)

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	1,254.27	0.00	1,254.27	0.00	1,254.27	0.00	0.00	0.00	0.00	0.00	0.0000
2003	1,989.38	0.00	1,989.38	0.00	1,989.38	0.00	0.00	0.00	0.00	0.00	0.0000
2004	770.28	0.00	770.28	0.00	770.28	0.00	0.00	0.00	0.00	0.00	0.0000
2005	971.32	0.00	971.32	0.00	971.32	0.00	0.00	0.00	0.00	0.00	0.0000
2006	1,130.40	0.00	1,130.40	0.00	1,130.40	0.00	0.00	0.00	0.00	0.00	0.0000
2007	2,795.74	0.00	2,795.74	0.00	2,795.74	0.00	0.00	0.00	0.00	0.00	0.0000
2008	3,194.29	0.00	3,194.29	0.00	3,194.29	0.00	0.00	0.00	0.00	0.00	0.0000
2009	3,229.81	0.00	3,229.81	0.00	3,229.81	0.00	0.00	0.00	0.00	0.00	0.0000
2010	3,628.25	0.00	3,628.25	65.31	3,562.94	102.53	33.57	65.31	0.00	0.00	1.8000
2011	3,528.44	0.00	3,528.44	0.00	3,528.44	0.00	0.00	0.00	0.00	0.00	0.0000
2012	3,670.00	0.00	3,670.00	0.00	3,670.00	0.00	0.00	0.00	0.00	0.00	0.0000
2013	5,610.92	0.00	5,610.92	90.36	5,520.56	109.33	39.95	90.36	0.00	0.00	1.6104
2014	5,979.04	0.00	5,979.04	0.00	5,979.04	0.00	0.00	0.00	0.00	0.00	0.0000
2015	5,422.65	0.00	5,422.65	0.00	5,422.65	0.00	0.00	0.00	0.00	0.00	0.0000
2016	7,881.40	0.00	7,881.40	0.00	7,881.40	0.00	0.00	0.00	0.00	0.00	0.0000
2017	8,558.27	0.00	8,558.27	0.00	8,558.27	0.00	0.00	0.00	0.00	0.00	0.0000
2018	12,684.97	0.00	12,684.97	0.00	12,684.97	0.00	0.00	0.00	0.00	0.00	0.0000
2019	14,393.99	0.00	14,393.99	0.00	14,393.99	0.00	0.00	0.00	0.00	0.00	0.0000
2020	22,469.17	0.00	22,469.17	187.21	22,281.96	99.37	73.58	268.53	0.00	81.32-	0.8332
2021	39,687.61	555.72-	39,131.89	3,803.70	35,328.19	1,020.63	1,020.61	4,082.45	0.00	278.75-	9.7202
2022	766,797.33	1,153.88-	765,643.45	319,750.87	445,892.58	15,126.33	936.46	319,905.82	0.00	154.95-	41.7624
Total	915,837.89	1,709.60-	914,128.29	323,897.45	590,230.84	16,458.19	2,104.17	324,412.47	0.00	515.02-	35.4324

Entity : SDU
Month : 02/01/2023 - 02/28/2023
Year : 09/01/2022 - 02/28/2023
By : Record Date

ERATH COUNTY

Page: 2 of 2
Date: 03/08/2023
Time: 03:26 pm

RECAP REPORT

DUBLIN ISD

Year To Date (09/01/2022 - 02/28/2023)

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	35.75	1,254.27	88.66	18.66	35.75	0.00	0.00	2.7713
2003	2,071.51	0.00	2,071.51	82.13	1,989.38	193.83	41.40	82.13	0.00	0.00	3.9647
2004	851.93	0.00	851.93	81.65	770.28	182.90	52.91	81.65	0.00	0.00	9.5841
2005	1,052.97	0.00	1,052.97	81.65	971.32	173.10	50.95	81.65	0.00	0.00	7.7543
2006	1,230.97	0.00	1,230.97	100.57	1,130.40	201.14	60.34	100.57	0.00	0.00	8.1700
2007	2,995.75	0.00	2,995.75	200.01	2,795.74	376.32	115.26	200.01	0.00	0.00	6.6765
2008	3,394.30	0.00	3,394.30	200.01	3,194.29	353.51	110.70	200.01	0.00	0.00	5.8925
2009	3,447.63	0.00	3,447.63	217.82	3,229.81	360.80	115.73	217.82	0.00	0.00	6.3180
2010	3,767.52	0.00	3,767.52	204.58	3,562.94	315.24	103.97	204.58	0.00	0.00	5.4301
2011	3,677.05	47.58	3,629.47	101.03	3,528.44	141.44	48.49	101.03	0.00	0.00	2.7836
2012	4,018.92	57.44	3,961.48	291.48	3,670.00	375.13	133.31	291.48	0.00	0.00	7.3579
2013	5,863.18	57.44	5,805.74	285.18	5,520.56	338.98	124.84	285.18	0.00	0.00	4.9120
2014	6,124.15	56.53	6,067.62	88.58	5,979.04	92.12	36.14	88.58	0.00	0.00	1.4599
2015	5,567.76	56.53	5,511.23	88.58	5,422.65	81.49	34.01	88.58	0.00	0.00	1.6073
2016	8,040.35	56.53	7,983.82	102.42	7,881.40	82.48	36.98	102.42	0.00	0.00	1.2828
2017	8,745.33	60.62	8,684.71	126.44	8,558.27	85.98	42.48	126.44	0.00	0.00	1.4559
2018	13,293.47	60.62	13,232.85	547.88	12,684.97	322.80	174.13	547.88	0.00	0.00	4.1403
2019	15,751.38	56.00	15,695.38	1,301.39	14,393.99	555.37	365.74	1,301.39	0.00	0.00	8.2915
2020	30,038.87	952.80	29,086.07	6,804.11	22,281.96	2,444.66	1,861.80	7,702.43	0.00	898.32	23.3930
2021	70,707.35	2,943.06	67,764.29	32,436.10	35,328.19	7,536.07	8,080.49	34,774.82	0.00	2,338.72	47.8661
2022	6,145,790.13	72,177.39	6,073,612.74	5,627,720.16	445,892.58	15,126.33	936.46	5,629,009.31	0.00	1,289.15	92.6585
Total	6,337,910.90	76,582.54	6,261,328.36	5,671,097.52	590,230.84	29,428.35	12,544.79	5,675,623.71	0.00	4,526.19	90.5734

Total Paid - \$5,675,623.71

Total Levy - \$6,261,328.36
90.6 % Collected