DUBLIN ISD

Month To Date (07/01/2023 - 07/31/2023)

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	1,696.62	0.00	1,696.62	0.00	1,696.62	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	3,533.40	0.00	3,533.40	0.00	3,533.40	0.00	0.00	0.00	0.00	0.00	0.0000
2011	3,408.45	0.00	3,408.45	0.00	3,408.45	0.00	0.00	0.00	0.00	0.00	0.0000
2012	3,550.96	0.00	3,550.96	0.00	3,550.96	0.00	0.00	0.00	0.00	0.00	0.0000
2013	5,376.63	0.00	5,376.63	71.44	5,305.19	90.01	32.29	71.44	0.00	0.00	1.3287
2014	5,841.49	0.00	5,841.49	61.21	5,780.28	69.78	26.21	61.21	0.00	0.00	1.0478
2015	5,420.88	0.00	5,420.88	0.00	5,420.88	0.00	0.00	0.00	0.00	0.00	0.0000
2016	7,106.14	0.00	7,106.14	0.00	7,106.14	0.00	0.00	0.00	0.00	0.00	0.0000
2017	7,444.25	0.00	7,444.25	0.00	7,444.25	0.00	0.00	0.00	0.00	0.00	0.0000
2018	10,506.29	0.00	10,506.29	0.00	10,506.29	0.00	0.00	0.00	0.00	0.00	0.0000
2019	9,896.18	0.00	9,896.18	450.71	9,445.47	236.65	136.52	450.71	0.00	0.00	4.5544
2020	14,947.10	0.00	14,947.10	253.99	14,693.11	107.05	72.39	253.99	0.00	0.00	1.6993
2021	23,996.94	836.25-	23,160.69	722.99	22,437.70	584.86	506.86	1,949.49	0.00	1,226.50-	3.1216
2022	173,503.12	10,558.89-	162,944.23	27,068.62	135,875.61	4,088.12	5,359.49	32,055.21	0.00	4,986.59-	16.6122
Total	**289,764.92**	**11,395.14-**	**278,369.78**	**28,628.96**	**249,740.82**	**5,176.47**	**6,133.76**	**34,842.05**	**0.00**	**6,213.09-**	**10.2845**

DUBLIN ISD

Year To Date (09/01/2022 - 07/31/2023)

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	292.76-	1,778.75	82.13	1,696.62	193.83	41.40	82.13	0.00	0.00	4.6173
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	234.12	3,533.40	362.02	119.24	234.12	0.00	0.00	6.2142
2011	3,677.05	47.58-	3,629.47	221.02	3,408.45	317.36	107.66	221.02	0.00	0.00	6.0896
2012	4,018.92	57.44-	3,961.48	410.52	3,550.96	537.21	189.53	410.52	0.00	0.00	10.3628
2013	5,863.18	57.44-	5,805.74	500.55	5,305.19	606.03	221.32	500.55	0.00	0.00	8.6216
2014	6,124.15	56.53-	6,067.62	287.34	5,780.28	316.37	120.75	287.34	0.00	0.00	4.7356
2015	5,567.76	56.53-	5,511.23	90.35	5,420.88	83.24	34.72	90.35	0.00	0.00	1.6394
2016	8,040.35	56.53-	7,983.82	877.68	7,106.14	756.96	326.93	877.68	0.00	0.00	10.9932
2017	8,745.33	60.62-	8,684.71	1,240.46	7,444.25	921.50	432.39	1,240.46	0.00	0.00	14.2833
2018	13,293.47	219.18-	13,074.29	2,568.00	10,506.29	1,630.35	851.69	2,568.00	0.00	0.00	19.6416
2019	15,751.38	202.46-	15,548.92	6,103.45	9,445.47	3,109.41	1,873.66	6,103.45	0.00	0.00	39.2532
2020	30,038.87	1,347.12-	28,691.75	13,998.64	14,693.11	5,382.98	3,973.92	15,196.32	0.00	1,197.68-	48.7898
2021	70,707.35	7,939.93-	62,767.42	40,329.72	22,437.70	11,089.77	11,406.99	47,853.86	0.00	7,524.14-	64.2526
2022	6,145,790.13	96,556.79-	6,049,233.34	5,913,357.73	135,875.61	46,169.69	8,529.32	5,931,247.32	0.00	17,889.59-	97.7538
Total	**6,337,910.90**	**106,950.91-**	**6,230,959.99**	**5,981,219.17**	**249,740.82**	**73,213.15**	**28,754.07**	**6,007,830.58**	**0.00**	**26,611.41-**	**95.9919**

Total Paid - $6,007,830.58
96.4% Collected Total Levy $6,230,959.99