

Entity : SDU
Month : 10/01/2022 - 10/31/2022
Year : 09/01/2022 - 10/31/2022
By : Record Date

ERATH COUNTY

Page: 1 of 2
Date: 11/08/2022
Time: 02:41 pm

RECAP REPORT

DUBLIN ISD											
Month To Date (10/01/2022 - 10/31/2022)											
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	1,254.27	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	2,826.73	0.00	2,826.73	30.99	2,795.74	58.57	17.91	30.99	0.00	0.00	1.0963
2008	3,283.35	0.00	3,283.35	29.40	3,253.95	52.04	16.28	29.40	0.00	0.00	0.8954
2009	3,336.68	0.00	3,336.68	0.00	3,336.68	0.00	0.00	0.00	0.00	0.00	0.0000
2010	3,653.39	0.00	3,653.39	0.00	3,653.39	0.00	0.00	0.00	0.00	0.00	0.0000
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	3,815.50	0.00	3,815.50	90.94	3,724.56	117.34	41.65	90.94	0.00	0.00	2.3834
2013	5,715.73	0.00	5,715.73	0.00	5,715.73	0.00	0.00	0.00	0.00	0.00	0.0000
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	7,895.24	0.00	7,895.24	0.00	7,895.24	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	13,084.82	0.00	13,084.82	0.00	13,084.82	0.00	0.00	0.00	0.00	0.00	0.0000
2019	15,382.15	0.00	15,382.15	298.78	15,083.37	134.45	86.65	298.78	0.00	0.00	1.9424
2020	28,159.14	0.00	28,159.14	3,726.65	24,432.49	1,328.59	1,070.92	4,026.01	0.00	299.36	13.2342
2021	66,494.44	669.00	65,825.44	631.45	65,193.99	212.80	217.51	1,540.41	0.00	908.96	0.9593
2022	6,143,284.50	2,114.35	6,145,398.85	381,070.37	5,764,328.48	0.00	0.00	381,070.37	0.00	0.00	6.2009
Total	6,326,726.08	1,445.35	6,328,171.43	385,878.58	5,942,292.85	1,903.79	1,450.92	387,086.90	0.00	1,208.32	6.0978

Entity : SDU
Month : 10/01/2022 - 10/31/2022
Year : 09/01/2022 - 10/31/2022
By : Record Date

ERATH COUNTY

Page: 2 of 2
Date: 11/08/2022
Time: 02:41 pm

RECAP REPORT

DUBLIN ISD											
Year To Date (09/01/2022 - 10/31/2022)											
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	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	140.35	3,253.95	247.31	77.53	140.35	0.00	0.00	4.1349
2009	3,447.63	0.00	3,447.63	110.95	3,336.68	181.96	58.59	110.95	0.00	0.00	3.2182
2010	3,767.52	0.00	3,767.52	114.13	3,653.39	173.49	57.53	114.13	0.00	0.00	3.0293
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	236.92	3,724.56	304.20	108.21	236.92	0.00	0.00	5.9806
2013	5,863.18	57.44	5,805.74	90.01	5,715.73	104.41	38.88	90.01	0.00	0.00	1.5504
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	88.58	7,895.24	70.86	31.89	88.58	0.00	0.00	1.1095
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	148.03	13,084.82	82.89	46.18	148.03	0.00	0.00	1.1187
2019	15,751.38	56.00	15,695.38	612.01	15,083.37	272.28	176.86	612.01	0.00	0.00	3.8993
2020	30,038.87	353.84	29,685.03	5,252.54	24,432.49	1,816.88	1,473.76	5,551.90	0.00	299.36	17.6942
2021	70,707.35	1,257.50	69,449.85	4,255.86	65,193.99	937.97	1,072.21	5,164.82	0.00	908.96	6.1280
2022	6,145,790.13	391.28	6,145,398.85	381,070.37	5,764,328.48	0.00	0.00	381,070.37	0.00	0.00	6.2009
Total	6,337,910.90	2,511.91	6,335,398.99	393,106.14	5,942,292.85	5,809.23	3,642.28	394,314.46	0.00	1,208.32	6.2049

Total Paid - \$394,314.46
Total Levy - \$6,335,398.99
6.2% Collected