DUBLIN ISD

Month To Date (12/01/2023 - 12/31/2023)

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	122.03	1,574.59	306.30	64.25	122.03	0.00	0.00	7.1925
2004	770.28	0.00	770.28	121.34	648.94	290.01	82.27	121.34	0.00	0.00	15.7527
2005	971.32	0.00	971.32	121.34	849.98	275.45	79.36	121.34	0.00	0.00	12.4923
2006	1,130.40	0.00	1,130.40	148.29	982.11	318.83	93.42	148.29	0.00	0.00	13.1184
2007	2,795.74	0.00	2,795.74	165.00	2,630.74	334.95	99.99	165.00	0.00	0.00	5.9018
2008	3,194.29	0.00	3,194.29	165.00	3,029.29	315.15	96.03	165.00	0.00	0.00	5.1655
2009	3,229.81	0.00	3,229.81	165.00	3,064.81	295.35	92.07	165.00	0.00	0.00	5.1087
2010	3,533.40	0.00	3,533.40	169.74	3,363.66	283.47	90.65	169.74	0.00	0.00	4.8039
2011	3,408.45	0.00	3,408.45	169.74	3,238.71	263.10	86.57	169.74	0.00	0.00	4.9800
2012	3,550.96	0.00	3,550.96	168.41	3,382.55	240.82	81.84	168.41	0.00	0.00	4.7427
2013	5,297.48	0.00	5,297.48	168.41	5,129.07	220.62	77.80	168.41	0.00	0.00	3.1791
2014	5,559.09	0.00	5,559.09	165.73	5,393.36	197.22	72.59	165.73	0.00	0.00	2.9812
2015	5,209.92	0.00	5,209.92	165.73	5,044.19	177.33	68.61	165.73	0.00	0.00	3.1810
2016	6,809.90	0.00	6,809.90	299.91	6,509.99	284.91	116.96	299.91	0.00	0.00	4.4040
2017	7,306.52	0.00	7,306.52	657.80	6,648.72	545.98	240.75	657.80	0.00	0.00	9.0029
2018	10,372.12	0.00	10,372.12	566.41	9,805.71	402.13	193.71	566.41	0.00	0.00	5.4609
2019	9,270.82	0.00	9,270.82	523.19	8,747.63	308.68	166.37	523.19	0.00	0.00	5.6434
2020	13,623.41	14,710.54	28,333.95	15,850.95	12,483.00	535.98	335.27	15,850.95	0.00	0.00	55.9433
2021	19,732.67	1,748.37	21,481.04	3,886.97	17,594.07	846.07	652.67	4,165.72	0.00	278.75-	18.0949
2022	80,106.80	716.92-	79,389.88	5,809.62	73,580.26	1,934.20	2,068.75	8,389.96	0.00	2,580.34-	7.3178
2023	4,372,777.40	6,758.10-	4,366,019.30	1,927,874.63	2,438,144.67	0.00	0.00	1,929,543.81	0.00	1,669.18-	44.1563
Total	**4,561,792.03**	**8,983.89**	**4,570,775.92**	**1,957,485.24**	**2,613,290.68**	**8,376.55**	**4,859.93**	**1,962,013.51**	**0.00**	**4,528.27-**	**42.8261**

RECAP REPORT

DUBLIN ISD

Year To Date (09/01/2023 - 12/31/2023)

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	122.03	1,574.59	306.30	64.25	122.03	0.00	0.00	7.1925
2004	770.28	0.00	770.28	121.34	648.94	290.01	82.27	121.34	0.00	0.00	15.7527
2005	971.32	0.00	971.32	121.34	849.98	275.45	79.36	121.34	0.00	0.00	12.4923
2006	1,130.40	0.00	1,130.40	148.29	982.11	318.83	93.42	148.29	0.00	0.00	13.1184
2007	2,795.74	0.00	2,795.74	165.00	2,630.74	334.95	99.99	165.00	0.00	0.00	5.9018
2008	3,194.29	0.00	3,194.29	165.00	3,029.29	315.15	96.03	165.00	0.00	0.00	5.1655
2009	3,229.81	0.00	3,229.81	165.00	3,064.81	295.35	92.07	165.00	0.00	0.00	5.1087
2010	3,533.40	0.00	3,533.40	169.74	3,363.66	283.47	90.65	169.74	0.00	0.00	4.8039
2011	3,408.45	0.00	3,408.45	169.74	3,238.71	263.10	86.57	169.74	0.00	0.00	4.9800
2012	3,550.96	0.00	3,550.96	168.41	3,382.55	240.82	81.84	168.41	0.00	0.00	4.7427
2013	5,305.19	0.00	5,305.19	176.12	5,129.07	230.65	81.35	176.12	0.00	0.00	3.3198
2014	5,661.41	0.00	5,661.41	268.05	5,393.36	317.39	117.09	268.05	0.00	0.00	4.7347
2015	5,420.88	0.00	5,420.88	376.69	5,044.19	399.37	155.22	376.69	0.00	0.00	6.9489
2016	7,087.11	0.00	7,087.11	577.12	6,509.99	543.92	224.21	577.12	0.00	0.00	8.1432
2017	7,444.25	0.00	7,444.25	795.53	6,648.72	658.92	290.89	795.53	0.00	0.00	10.6865
2018	10,506.29	0.00	10,506.29	700.58	9,805.71	496.05	239.32	700.58	0.00	0.00	6.6682
2019	9,398.20	0.00	9,398.20	650.57	8,747.63	382.56	206.62	650.57	0.00	0.00	6.9223
2020	13,934.18	14,710.54	28,644.72	16,161.72	12,483.00	678.95	426.01	16,161.72	0.00	0.00	56.4213
2021	20,893.04	118.78	21,011.82	3,417.75	17,594.07	1,142.74	888.32	5,047.34	0.00	1,629.59-	16.2658
2022	116,776.06	7,652.86-	109,123.20	35,542.94	73,580.26	9,089.60	10,185.14	41,816.43	0.00	6,273.49-	32.5714
2023	4,906,680.48	18,386.25-	4,888,294.23	2,450,149.56	2,438,144.67	0.00	0.00	2,451,818.75	0.00	1,669.19-	50.1228
Total	**5,134,832.99**	**11,209.79-**	**5,123,623.20**	**2,510,332.52**	**2,613,290.68**	**16,863.58**	**13,680.62**	**2,519,904.79**	**0.00**	**9,572.27-**	**48.9953**

Total Paid - $2,519,904.79
Total Levy - $5,123,623.20

49.2% Collected