RECAP REPORT

DUBLIN ISD

Month To Date (07/01/2024 - 07/31/2024)

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	16.87-	0.93	0.00	0.93	0.00	0.00	0.00	0.00	0.00	0.0000
1988	18.38	17.42-	0.96	0.00	0.96	0.00	0.00	0.00	0.00	0.00	0.0000
1989	50.15	20.59-	29.56	0.00	29.56	0.00	0.00	0.00	0.00	0.00	0.0000
1990	60.89	25.00-	35.89	0.00	35.89	0.00	0.00	0.00	0.00	0.00	0.0000
1993	28.07	28.07-	0.00	0.00	0.00	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	1,574.59	0.00	1,574.59	0.00	1,574.59	0.00	0.00	0.00	0.00	0.00	0.0000
2004	357.83	0.00	357.83	5.62	352.21	13.82	3.89	5.62	0.00	0.00	1.5706
2005	849.98	0.00	849.98	34.07	815.91	79.73	22.76	34.07	0.00	0.00	4.0083
2006	982.11	0.00	982.11	7.37	974.74	16.35	4.74	7.37	0.00	0.00	0.7504
2007	2,630.74	0.00	2,630.74	0.00	2,630.74	0.00	0.00	0.00	0.00	0.00	0.0000
2008	3,029.29	0.00	3,029.29	0.00	3,029.29	0.00	0.00	0.00	0.00	0.00	0.0000
2009	3,064.81	0.00	3,064.81	0.00	3,064.81	0.00	0.00	0.00	0.00	0.00	0.0000
2010	3,363.66	0.00	3,363.66	0.00	3,363.66	0.00	0.00	0.00	0.00	0.00	0.0000
2011	3,238.71	0.00	3,238.71	10.75	3,227.96	11.86	3.57	10.75	0.00	0.00	0.3319
2012	3,382.55	0.00	3,382.55	95.85	3,286.70	94.17	29.52	95.85	0.00	0.00	2.8337
2013	5,122.25	0.00	5,122.25	95.85	5,026.40	82.67	27.22	95.85	0.00	0.00	1.8712
2014	5,324.52	0.00	5,324.52	95.85	5,228.67	71.16	24.92	95.85	0.00	0.00	1.8002
2015	5,037.48	0.00	5,037.48	0.00	5,037.48	0.00	0.00	0.00	0.00	0.00	0.0000
2016	6,473.51	0.00	6,473.51	0.00	6,473.51	0.00	0.00	0.00	0.00	0.00	0.0000
2017	6,345.15	0.00	6,345.15	0.00	6,345.15	0.00	0.00	0.00	0.00	0.00	0.0000
2018	9,491.04	0.00	9,491.04	0.00	9,491.04	0.00	0.00	0.00	0.00	0.00	0.0000
2019	8,539.53	0.00	8,539.53	43.95	8,495.58	29.00	14.59	43.95	0.00	0.00	0.5147
2020	9,088.39	0.00	9,088.39	430.57	8,657.82	232.51	132.61	430.57	0.00	0.00	4.7376
2021	13,473.14	0.00	13,473.14	0.00	13,473.14	0.00	0.00	0.00	0.00	0.00	0.0000
2022	35,987.19	854.88-	35,132.31	2,195.43-	37,327.74	144.66	125.37	476.07	0.00	2,671.50-	6.2490-
2023	125,245.04	4,728.16-	120,516.88	22,635.62	97,881.26	4,977.49	6,523.99	29,787.90	0.00	7,152.28-	18.7821
Total	**254,046.14**	**5,690.99-**	**248,355.15**	**21,260.07**	**227,095.08**	**5,753.42**	**6,913.18**	**31,083.85**	**0.00**	**9,823.78-**	**8.5603**

DUBLIN ISD

Year To Date (09/01/2023 - 07/31/2024)

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	16.87-	0.93	0.00	0.93	0.00	0.00	0.00	0.00	0.00	0.0000
1988	18.38	17.42-	0.96	0.00	0.96	0.00	0.00	0.00	0.00	0.00	0.0000
1989	50.15	20.59-	29.56	0.00	29.56	0.00	0.00	0.00	0.00	0.00	0.0000
1990	60.89	25.00-	35.89	0.00	35.89	0.00	0.00	0.00	0.00	0.00	0.0000
1993	28.07	28.07-	0.00	0.00	0.00	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	291.11-	479.17	126.96	352.21	303.83	86.16	126.96	0.00	0.00	26.4958
2005	971.32	0.00	971.32	155.41	815.91	355.18	102.12	155.41	0.00	0.00	15.9999
2006	1,130.40	0.00	1,130.40	155.66	974.74	335.18	98.16	155.66	0.00	0.00	13.7703
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	180.49	3,227.96	274.96	90.14	180.49	0.00	0.00	5.2954
2012	3,550.96	0.00	3,550.96	264.26	3,286.70	334.99	111.36	264.26	0.00	0.00	7.4419
2013	5,305.19	0.00	5,305.19	278.79	5,026.40	322.46	111.76	278.79	0.00	0.00	5.2550
2014	5,661.41	62.13-	5,599.28	370.61	5,228.67	396.74	144.99	370.61	0.00	0.00	6.6189
2015	5,420.88	0.00	5,420.88	383.40	5,037.48	406.76	158.04	383.40	0.00	0.00	7.0727
2016	7,087.11	0.00	7,087.11	613.60	6,473.51	579.08	238.54	613.60	0.00	0.00	8.6580
2017	7,444.25	0.00	7,444.25	1,099.10	6,345.15	917.82	403.38	1,099.10	0.00	0.00	14.7644
2018	10,506.29	0.00	10,506.29	1,015.25	9,491.04	733.07	350.02	1,015.25	0.00	0.00	9.6633
2019	9,398.20	0.00	9,398.20	902.62	8,495.58	542.31	289.21	902.62	0.00	0.00	9.6042
2020	13,934.18	14,710.54	28,644.72	19,986.90	8,657.82	2,637.53	1,582.74	19,986.90	0.00	0.00	69.7752
2021	20,893.04	4,807.47	25,700.51	12,227.37	13,473.14	2,789.08	2,046.85	15,713.44	0.00	3,486.07-	47.5764
2022	116,776.06	21,826.79-	94,949.27	57,621.53	37,327.74	18,672.99	19,243.82	77,696.21	0.00	20,074.68-	60.6866
2023	4,906,680.48	60,348.92-	4,846,331.56	4,748,450.30	97,881.26	39,027.35	12,379.96	4,786,414.43	0.00	37,964.13-	97.9803
Total	**5,134,832.99**	**63,118.89-**	**5,071,714.10**	**4,844,619.02**	**227,095.08**	**70,164.55**	**37,880.24**	**4,906,143.90**	**0.00**	**61,524.88-**	**95.5223**

Total Paid - $4,906,143.90
Total Levy - $5,071,714.10

96.7% Collected