

Entity : SDU
 Month : 04/01/2023 - 04/30/2023
 Year : 09/01/2022 - 04/30/2023
 By : Record Date

ERATH COUNTY

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 Date: 05/09/2023
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RECAP REPORT

DUBLIN ISD											
Month To Date (04/01/2023 - 04/30/2023)											
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	3,543.45	0.00	3,543.45	10.05	3,533.40	15.98	5.21	10.05	0.00	0.00	0.2836
2011	3,481.20	0.00	3,481.20	72.75	3,408.45	106.95	35.94	72.75	0.00	0.00	2.0898
2012	3,670.00	0.00	3,670.00	14.67	3,655.33	19.80	6.90	14.67	0.00	0.00	0.3997
2013	5,445.67	0.00	5,445.67	31.41	5,414.26	38.64	14.01	31.41	0.00	0.00	0.5768
2014	5,979.04	0.00	5,979.04	18.33	5,960.71	20.35	7.74	18.33	0.00	0.00	0.3066
2015	5,422.65	0.00	5,422.65	1.77	5,420.88	1.75	0.71	1.77	0.00	0.00	0.0326
2016	7,881.40	0.00	7,881.40	775.26	7,106.14	674.48	289.95	775.26	0.00	0.00	9.8366
2017	8,558.27	0.00	8,558.27	1,114.02	7,444.25	835.52	389.91	1,114.02	0.00	0.00	13.0169
2018	12,396.51	0.00	12,396.51	1,731.66	10,664.85	1,120.55	579.84	1,731.66	0.00	0.00	13.9689
2019	13,670.07	0.00	13,670.07	2,910.10	10,759.97	1,575.62	933.02	2,910.10	0.00	0.00	21.2881
2020	17,711.88	0.00	17,711.88	2,419.81	15,292.07	989.10	705.05	2,419.81	0.00	0.00	13.6621
2021	29,999.76	390.25	29,609.51	3,239.95	26,369.56	904.91	851.28	3,351.45	0.00	111.50	10.9423
2022	319,949.20	1,926.69	318,022.51	65,453.72	252,568.79	7,401.67	806.49	67,380.41	0.00	1,926.69	20.5815
Total	453,234.95	2,316.94	450,918.01	77,793.50	373,124.51	13,705.32	4,626.05	79,831.69	0.00	2,038.19	17.2522

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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	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	306.15	3,655.33	394.93	140.21	306.15	0.00	0.00	7.7282
2013	5,863.18	57.44	5,805.74	391.48	5,414.26	468.98	172.10	391.48	0.00	0.00	6.7430
2014	6,124.15	56.53	6,067.62	106.91	5,960.71	112.47	43.88	106.91	0.00	0.00	1.7620
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	60.62	13,232.85	2,568.00	10,664.85	1,630.35	851.69	2,568.00	0.00	0.00	19.4063
2019	15,751.38	56.00	15,695.38	4,935.41	10,759.97	2,499.02	1,519.57	4,935.41	0.00	0.00	31.4450
2020	30,038.87	1,252.16	28,786.71	13,494.64	15,292.07	5,174.53	3,831.25	14,692.32	0.00	1,197.68	46.8780
2021	70,707.35	4,952.51	65,754.84	39,385.28	26,369.56	9,970.87	10,414.55	44,010.42	0.00	4,625.14	59.8972
2022	6,145,790.13	78,220.75	6,067,569.38	5,815,000.59	252,568.79	32,998.36	2,517.05	5,822,471.59	0.00	7,471.00	95.8374
Total	6,337,910.90	84,934.71	6,252,976.19	5,879,851.68	373,124.51	57,620.85	21,077.19	5,893,145.50	0.00	13,293.82	94.0328

Total Paid - \$5,893,145.50
 Total Levy - \$6,252,976.19
 94.2% Collected