

Entity : SDU
 Month : 03/01/2023 - 03/31/2023
 Year : 09/01/2022 - 03/31/2023
 By : Record Date

ERATH COUNTY

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 Date: 04/11/2023
 Time: 12:12 pm

RECAP REPORT

DUBLIN ISD											
Month To Date (03/01/2023 - 03/31/2023)											
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	1,989.38	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	3,562.94	0.00	3,562.94	19.49	3,543.45	30.80	10.06	19.49	0.00	0.00	0.5470
2011	3,528.44	0.00	3,528.44	47.24	3,481.20	68.97	23.23	47.24	0.00	0.00	1.3388
2012	3,670.00	0.00	3,670.00	0.00	3,670.00	0.00	0.00	0.00	0.00	0.00	0.0000
2013	5,520.56	0.00	5,520.56	74.89	5,445.67	91.36	33.25	74.89	0.00	0.00	1.3566
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	7,881.40	0.00	7,881.40	0.00	7,881.40	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	12,684.97	0.00	12,684.97	288.46	12,396.51	187.00	97.72	288.46	0.00	0.00	2.2740
2019	14,393.99	0.00	14,393.99	723.92	13,670.07	368.03	220.81	723.92	0.00	0.00	5.0293
2020	22,281.96	299.36	21,982.60	4,270.72	17,711.88	1,740.77	1,264.40	4,570.08	0.00	299.36	19.4277
2021	35,328.19	1,619.20	33,708.99	3,709.23	29,999.76	1,529.89	1,482.78	5,884.15	0.00	2,174.92	11.0037
2022	445,892.58	4,116.67	441,775.91	121,826.71	319,949.20	10,470.36	774.10	126,081.87	0.00	4,255.16	27.5766
Total	590,230.84	6,035.23	584,195.61	130,960.66	453,234.95	14,487.18	3,906.35	137,690.10	0.00	6,729.44	22.4173

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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	224.07	3,543.45	346.04	114.03	224.07	0.00	0.00	5.9474
2011	3,677.05	47.58	3,629.47	148.27	3,481.20	210.41	71.72	148.27	0.00	0.00	4.0852
2012	4,018.92	57.44	3,961.48	291.48	3,670.00	375.13	133.31	291.48	0.00	0.00	7.3579
2013	5,863.18	57.44	5,805.74	360.07	5,445.67	430.34	158.09	360.07	0.00	0.00	6.2020
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	102.42	7,881.40	82.48	36.98	102.42	0.00	0.00	1.2828
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	836.34	12,396.51	509.80	271.85	836.34	0.00	0.00	6.3202
2019	15,751.38	56.00	15,695.38	2,025.31	13,670.07	923.40	586.55	2,025.31	0.00	0.00	12.9039
2020	30,038.87	1,252.16	28,786.71	11,074.83	17,711.88	4,185.43	3,126.20	12,272.51	0.00	1,197.68	38.4720
2021	70,707.35	4,562.26	66,145.09	36,145.33	29,999.76	9,065.96	9,563.27	40,658.97	0.00	4,513.64	54.6455
2022	6,145,790.13	76,294.06	6,069,496.07	5,749,546.87	319,949.20	25,596.69	1,710.56	5,755,091.18	0.00	5,544.31	94.7286
Total	6,337,910.90	82,617.77	6,255,293.13	5,802,058.18	453,234.95	43,915.53	16,451.14	5,813,313.81	0.00	11,255.63	92.7544

Total Paid \$ 5,813,313.81
 Total Levy \$ 6,255,293.13
 92.9% Collected