

Entity : SDU
Month : 05/01/2023 - 05/31/2023
Year : 09/01/2022 - 05/31/2023
By : Record Date

ERATH COUNTY

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Date: 06/12/2023
Time: 10:50 am

RECAP REPORT

DUBLIN ISD Month To Date (05/01/2023 - 05/31/2023)

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	292.76-	1,696.62	0.00	1,696.62	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	3,533.40	0.00	3,533.40	0.00	3,533.40	0.00	0.00	0.00	0.00	0.00	0.0000
2011	3,408.45	0.00	3,408.45	0.00	3,408.45	0.00	0.00	0.00	0.00	0.00	0.0000
2012	3,655.33	0.00	3,655.33	70.17	3,585.16	95.43	33.11	70.17	0.00	0.00	1.9197
2013	5,414.26	0.00	5,414.26	0.00	5,414.26	0.00	0.00	0.00	0.00	0.00	0.0000
2014	5,960.71	0.00	5,960.71	59.75	5,900.96	66.92	25.33	59.75	0.00	0.00	1.0024
2015	5,420.88	0.00	5,420.88	0.00	5,420.88	0.00	0.00	0.00	0.00	0.00	0.0000
2016	7,106.14	0.00	7,106.14	0.00	7,106.14	0.00	0.00	0.00	0.00	0.00	0.0000
2017	7,444.25	0.00	7,444.25	0.00	7,444.25	0.00	0.00	0.00	0.00	0.00	0.0000
2018	10,664.85	158.56-	10,506.29	0.00	10,506.29	0.00	0.00	0.00	0.00	0.00	0.0000
2019	10,759.97	146.46-	10,613.51	193.28	10,420.23	95.99	57.21	193.28	0.00	0.00	1.8211
2020	15,292.07	94.96-	15,197.11	110.27	15,086.84	44.11	30.87	110.27	0.00	0.00	0.7256
2021	26,369.56	1,760.92-	24,608.64	1,518.81	23,089.83	425.26	388.80	1,518.81	0.00	0.00	6.1719
2022	252,568.79	6,191.24-	246,377.55	45,924.08	200,453.47	4,462.02	265.64	45,924.08	0.00	0.00	18.6397
Total	373,124.51	8,644.90-	364,479.61	47,876.36	316,603.25	5,189.73	800.96	47,876.36	0.00	0.00	13.1355

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DUBLIN ISD											
Year To Date (09/01/2022 - 05/31/2023)											
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	1,290.02	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	292.76	1,778.75	82.13	1,696.62	193.83	41.40	82.13	0.00	0.00	4.6173
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	376.32	3,585.16	490.36	173.32	376.32	0.00	0.00	9.4995
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	166.66	5,900.96	179.39	69.21	166.66	0.00	0.00	2.7467
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	219.18	13,074.29	2,568.00	10,506.29	1,630.35	851.69	2,568.00	0.00	0.00	19.6416
2019	15,751.38	202.46	15,548.92	5,128.69	10,420.23	2,595.01	1,576.78	5,128.69	0.00	0.00	32.9842
2020	30,038.87	1,347.12	28,691.75	13,604.91	15,086.84	5,218.64	3,862.12	14,802.59	0.00	1,197.68	47.4175
2021	70,707.35	6,713.43	63,993.92	40,904.09	23,089.83	10,396.13	10,803.35	45,529.23	0.00	4,625.14	63.9187
2022	6,145,790.13	84,411.99	6,061,378.14	5,860,924.67	200,453.47	37,460.38	2,782.69	5,868,395.67	0.00	7,471.00	96.6929
Total	6,337,910.90	93,579.61	6,244,331.29	5,927,728.04	316,603.25	62,810.58	21,878.15	5,941,021.86	0.00	13,293.82	94.9297

Total Paid \$ 5,941,021.86
Total Levy \$ 6,244,331.29
95.1% Collected