

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

ERATH COUNTY

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Date: 10/07/2022
Time: 01:12 pm

RECAP REPORT

DUBLIN ISD											
Month To Date (09/01/2022 - 09/30/2022)											
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	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	169.02	2,826.73	317.75	97.35	169.02	0.00	0.00	5.6420
2008	3,394.30	0.00	3,394.30	110.95	3,283.35	195.27	61.25	110.95	0.00	0.00	3.2687
2009	3,447.63	0.00	3,447.63	110.95	3,336.68	181.96	58.59	110.95	0.00	0.00	3.2182
2010	3,767.52	0.00	3,767.52	114.13	3,653.39	173.49	57.53	114.13	0.00	0.00	3.0293
2011	3,677.05	47.58	3,629.47	101.03	3,528.44	141.44	48.49	101.03	0.00	0.00	2.7836
2012	4,018.92	57.44	3,961.48	145.98	3,815.50	186.86	66.56	145.98	0.00	0.00	3.6850
2013	5,863.18	57.44	5,805.74	90.01	5,715.73	104.41	38.88	90.01	0.00	0.00	1.5504
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	88.58	7,895.24	70.86	31.89	88.58	0.00	0.00	1.1095
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	148.03	13,084.82	82.89	46.18	148.03	0.00	0.00	1.1187
2019	15,751.38	56.00	15,695.38	313.23	15,382.15	137.83	90.21	313.23	0.00	0.00	1.9957
2020	30,038.87	353.84	29,685.03	1,525.89	28,159.14	488.29	402.84	1,525.89	0.00	0.00	5.1403
2021	70,707.35	588.50	70,118.85	3,624.41	66,494.44	725.17	854.70	3,624.41	0.00	0.00	5.1690
2022	6,145,790.13	2,505.63	6,143,284.50	0.00	6,143,284.50	0.00	0.00	0.00	0.00	0.00	0.0000
Total	6,337,910.90	3,957.26	6,333,953.64	7,227.56	6,326,726.08	3,905.44	2,191.36	7,227.56	0.00	0.00	0.1141

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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	169.02	2,826.73	317.75	97.35	169.02	0.00	0.00	5.6420
2008	3,394.30	0.00	3,394.30	110.95	3,283.35	195.27	61.25	110.95	0.00	0.00	3.2687
2009	3,447.63	0.00	3,447.63	110.95	3,336.68	181.96	58.59	110.95	0.00	0.00	3.2182
2010	3,767.52	0.00	3,767.52	114.13	3,653.39	173.49	57.53	114.13	0.00	0.00	3.0293
2011	3,677.05	47.58	3,629.47	101.03	3,528.44	141.44	48.49	101.03	0.00	0.00	2.7836
2012	4,018.92	57.44	3,961.48	145.98	3,815.50	186.86	66.56	145.98	0.00	0.00	3.6850
2013	5,863.18	57.44	5,805.74	90.01	5,715.73	104.41	38.88	90.01	0.00	0.00	1.5504
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	88.58	7,895.24	70.86	31.89	88.58	0.00	0.00	1.1095
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	148.03	13,084.82	82.89	46.18	148.03	0.00	0.00	1.1187
2019	15,751.38	56.00	15,695.38	313.23	15,382.15	137.83	90.21	313.23	0.00	0.00	1.9957
2020	30,038.87	353.84	29,685.03	1,525.89	28,159.14	488.29	402.84	1,525.89	0.00	0.00	5.1403
2021	70,707.35	588.50	70,118.85	3,624.41	66,494.44	725.17	854.70	3,624.41	0.00	0.00	5.1690
2022	6,145,790.13	2,505.63	6,143,284.50	0.00	6,143,284.50	0.00	0.00	0.00	0.00	0.00	0.0000
Total	6,337,910.90	3,957.26	6,333,953.64	7,227.56	6,326,726.08	3,905.44	2,191.36	7,227.56	0.00	0.00	0.1141

Total Paid - \$7,227.56
Total Levy - \$6,333,953.64
.11 % Collected