

Entity : SDU
Month : 08/01/2024 - 08/31/2024
Year : 09/01/2023 - 08/31/2024
By : Record Date

ERATH COUNTY

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Date: 09/10/2024
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RECAP REPORT

DUBLIN ISD

Month To Date (08/01/2024 - 08/31/2024)

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	0.93	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.00	0.00	0.0000
1988	0.96	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.00	0.00	0.0000
1989	29.56	0.00	29.56	0.00	29.56	0.00	0.00	0.00	0.00	0.00	0.0000
1990	35.89	0.00	35.89	0.00	35.89	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	352.21	0.00	352.21	0.00	352.21	0.00	0.00	0.00	0.00	0.00	0.0000
2005	815.91	0.00	815.91	47.44	768.47	111.48	31.78	47.44	0.00	0.00	5.8144
2006	974.74	0.00	974.74	85.04	889.70	189.64	54.93	85.04	0.00	0.00	8.7244
2007	2,630.74	0.00	2,630.74	90.93	2,539.81	191.86	56.57	90.93	0.00	0.00	3.4564
2008	3,029.29	0.00	3,029.29	64.32	2,964.97	128.00	38.46	64.32	0.00	0.00	2.1233
2009	3,064.81	0.00	3,064.81	64.32	3,000.49	120.28	36.92	64.32	0.00	0.00	2.0987
2010	3,363.66	0.00	3,363.66	66.16	3,297.50	115.78	36.39	66.16	0.00	0.00	1.9669
2011	3,227.96	0.00	3,227.96	66.16	3,161.80	107.84	34.80	66.16	0.00	0.00	2.0496
2012	3,286.70	0.00	3,286.70	65.64	3,221.06	99.12	32.95	65.64	0.00	0.00	1.9971
2013	5,026.40	0.00	5,026.40	114.25	4,912.15	158.80	54.62	114.25	0.00	0.00	2.2730
2014	5,228.67	0.00	5,228.67	64.60	5,164.07	82.04	29.33	64.60	0.00	0.00	1.2355
2015	5,037.48	0.00	5,037.48	64.60	4,972.88	74.29	27.78	64.60	0.00	0.00	1.2824
2016	6,473.51	0.00	6,473.51	64.60	6,408.91	66.54	26.23	64.60	0.00	0.00	0.9979
2017	6,345.15	0.00	6,345.15	69.28	6,275.87	63.04	26.46	69.28	0.00	0.00	1.0919
2018	9,491.04	0.00	9,491.04	179.24	9,311.80	141.60	64.17	179.24	0.00	0.00	1.8885
2019	8,495.58	0.00	8,495.58	64.00	8,431.58	42.88	21.38	64.00	0.00	0.00	0.7533
2020	8,657.82	0.00	8,657.82	62.27	8,595.55	34.25	19.30	62.27	0.00	0.00	0.7192
2021	13,473.14	0.00	13,473.14	57.98	13,415.16	24.93	16.58	57.98	0.00	0.00	0.4303
2022	37,327.74	0.00	37,327.74	1,424.95	35,902.79	441.37	373.19	1,424.95	0.00	0.00	3.8174
2023	97,881.26	0.00	97,881.26	15,946.70	81,934.56	3,398.08	4,256.60	17,863.33	0.00	1,916.63	16.2919
Total	227,095.08	0.00	227,095.08	18,662.48	208,432.60	5,591.82	5,238.44	20,579.11	0.00	1,916.63	8.2179

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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	202.85	768.47	466.66	133.90	202.85	0.00	0.00	20.8840
2006	1,130.40	0.00	1,130.40	240.70	889.70	524.82	153.09	240.70	0.00	0.00	21.2933
2007	2,795.74	0.00	2,795.74	255.93	2,539.81	526.81	156.56	255.93	0.00	0.00	9.1543
2008	3,194.29	0.00	3,194.29	229.32	2,964.97	443.15	134.49	229.32	0.00	0.00	7.1791
2009	3,229.81	0.00	3,229.81	229.32	3,000.49	415.63	128.99	229.32	0.00	0.00	7.1001
2010	3,533.40	0.00	3,533.40	235.90	3,297.50	399.25	127.04	235.90	0.00	0.00	6.6763
2011	3,408.45	0.00	3,408.45	246.65	3,161.80	382.80	124.94	246.65	0.00	0.00	7.2364
2012	3,550.96	0.00	3,550.96	329.90	3,221.06	434.11	144.31	329.90	0.00	0.00	9.2904
2013	5,305.19	0.00	5,305.19	393.04	4,912.15	481.26	166.38	393.04	0.00	0.00	7.4086
2014	5,661.41	62.13	5,599.28	435.21	5,164.07	478.78	174.32	435.21	0.00	0.00	7.7726
2015	5,420.88	0.00	5,420.88	448.00	4,972.88	481.05	185.82	448.00	0.00	0.00	8.2643
2016	7,087.11	0.00	7,087.11	678.20	6,408.91	645.62	264.77	678.20	0.00	0.00	9.5695
2017	7,444.25	0.00	7,444.25	1,168.38	6,275.87	980.86	429.84	1,168.38	0.00	0.00	15.6951
2018	10,506.29	0.00	10,506.29	1,194.49	9,311.80	874.67	414.19	1,194.49	0.00	0.00	11.3693
2019	9,398.20	0.00	9,398.20	966.62	8,431.58	585.19	310.59	966.62	0.00	0.00	10.2852
2020	13,934.18	14,710.54	28,644.72	20,049.17	8,595.55	2,671.78	1,602.04	20,049.17	0.00	0.00	69.9926
2021	20,893.04	4,807.47	25,700.51	12,285.35	13,415.16	2,814.01	2,063.43	15,771.42	0.00	3,486.07	47.8020
2022	116,776.06	21,826.79	94,949.27	59,046.48	35,902.79	19,114.36	19,617.01	79,121.16	0.00	20,074.68	62.1874
2023	4,906,680.48	60,348.92	4,846,331.56	4,764,397.00	81,934.56	42,425.43	16,636.56	4,804,277.76	0.00	39,880.76	98.3093
Total	5,134,832.99	63,118.89	5,071,714.10	4,863,281.50	208,432.60	75,756.37	43,118.68	4,926,723.01	0.00	63,441.51	95.8903

Total Paid \$ 4,926,723.01
Total Levy \$ 5,071,714.10
97.1%
Collected