

Entity : SDU
Month : 02/01/2024 - 02/29/2024
Year : 09/01/2023 - 02/29/2024
By : Record Date

ERATH COUNTY

Page: 1 of 2
Date: 03/11/2024
Time: 03:40 pm

RECAP REPORT

DUBLIN ISD											
Month To Date (02/01/2024 - 02/29/2024)											
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	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	1,574.59	0.00	1,574.59	0.00	1,574.59	0.00	0.00	0.00	0.00	0.00	0.0000
2004	648.94	0.00	648.94	0.00	648.94	0.00	0.00	0.00	0.00	0.00	0.0000
2005	849.98	0.00	849.98	0.00	849.98	0.00	0.00	0.00	0.00	0.00	0.0000
2006	982.11	0.00	982.11	0.00	982.11	0.00	0.00	0.00	0.00	0.00	0.0000
2007	2,630.74	0.00	2,630.74	0.00	2,630.74	0.00	0.00	0.00	0.00	0.00	0.0000
2008	3,029.29	0.00	3,029.29	0.00	3,029.29	0.00	0.00	0.00	0.00	0.00	0.0000
2009	3,064.81	0.00	3,064.81	0.00	3,064.81	0.00	0.00	0.00	0.00	0.00	0.0000
2010	3,363.66	0.00	3,363.66	0.00	3,363.66	0.00	0.00	0.00	0.00	0.00	0.0000
2011	3,238.71	0.00	3,238.71	0.00	3,238.71	0.00	0.00	0.00	0.00	0.00	0.0000
2012	3,382.55	0.00	3,382.55	0.00	3,382.55	0.00	0.00	0.00	0.00	0.00	0.0000
2013	5,129.07	0.00	5,129.07	0.00	5,129.07	0.00	0.00	0.00	0.00	0.00	0.0000
2014	5,393.36	0.00	5,393.36	0.00	5,393.36	0.00	0.00	0.00	0.00	0.00	0.0000
2015	5,044.19	0.00	5,044.19	0.00	5,044.19	0.00	0.00	0.00	0.00	0.00	0.0000
2016	6,480.22	0.00	6,480.22	0.00	6,480.22	0.00	0.00	0.00	0.00	0.00	0.0000
2017	6,619.62	0.00	6,619.62	157.66	6,461.96	134.01	58.33	157.66	0.00	0.00	2.3817
2018	9,737.98	0.00	9,737.98	74.97	9,663.01	56.05	26.56	74.97	0.00	0.00	0.7699
2019	8,747.63	0.00	8,747.63	60.27	8,687.36	37.77	19.94	60.27	0.00	0.00	0.6890
2020	11,856.15	0.00	11,856.15	11.73	11,844.42	5.75	3.50	11.73	0.00	0.00	0.0989
2021	16,209.00	518.48	15,690.52	1,182.86	16,873.38	57.81	42.79	155.14	0.00	1,338.00	7.5387
2022	65,947.61	2,196.20	63,751.41	474.45	64,225.86	1,055.67	1,057.69	4,184.65	0.00	4,659.10	0.7442
2023	494,056.85	4,308.45	489,748.40	153,202.36	336,546.04	11,676.95	2,781.19	166,227.06	0.00	13,024.70	31.2819
Total	659,431.69	7,023.13	652,408.56	151,849.68	500,558.88	13,024.01	3,990.00	170,871.48	0.00	19,021.80	23.2752

Entity : SDU
Month : 02/01/2024 - 02/29/2024
Year : 09/01/2023 - 02/29/2024
By : Record Date

ERATH COUNTY

Page: 2 of 2
Date: 03/11/2024
Time: 03:40 pm

RECAP REPORT

DUBLIN ISD											
Year To Date (09/01/2023 - 02/29/2024)											
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	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	1,696.62	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	0.00	770.28	121.34	648.94	290.01	82.27	121.34	0.00	0.00	15.7527
2005	971.32	0.00	971.32	121.34	849.98	275.45	79.36	121.34	0.00	0.00	12.4923
2006	1,130.40	0.00	1,130.40	148.29	982.11	318.83	93.42	148.29	0.00	0.00	13.1184
2007	2,795.74	0.00	2,795.74	165.00	2,630.74	334.95	99.99	165.00	0.00	0.00	5.9018
2008	3,194.29	0.00	3,194.29	165.00	3,029.29	315.15	96.03	165.00	0.00	0.00	5.1655
2009	3,229.81	0.00	3,229.81	165.00	3,064.81	295.35	92.07	165.00	0.00	0.00	5.1087
2010	3,533.40	0.00	3,533.40	169.74	3,363.66	283.47	90.65	169.74	0.00	0.00	4.8039
2011	3,408.45	0.00	3,408.45	169.74	3,238.71	263.10	86.57	169.74	0.00	0.00	4.9800
2012	3,550.96	0.00	3,550.96	168.41	3,382.55	240.82	81.84	168.41	0.00	0.00	4.7427
2013	5,305.19	0.00	5,305.19	176.12	5,129.07	230.65	81.35	176.12	0.00	0.00	3.3198
2014	5,661.41	0.00	5,661.41	268.05	5,393.36	317.39	117.09	268.05	0.00	0.00	4.7347
2015	5,420.88	0.00	5,420.88	376.69	5,044.19	399.37	155.22	376.69	0.00	0.00	6.9489
2016	7,087.11	0.00	7,087.11	606.89	6,480.22	572.50	235.88	606.89	0.00	0.00	8.5633
2017	7,444.25	0.00	7,444.25	982.29	6,461.96	817.37	359.93	982.29	0.00	0.00	13.1953
2018	10,506.29	0.00	10,506.29	843.28	9,663.01	600.87	289.18	843.28	0.00	0.00	8.0264
2019	9,398.20	0.00	9,398.20	710.84	8,687.36	420.33	226.56	710.84	0.00	0.00	7.5636
2020	13,934.18	14,710.54	28,644.72	16,800.30	11,844.42	985.59	615.06	16,800.30	0.00	0.00	58.6506
2021	20,893.04	1,737.70	19,155.34	2,281.96	16,873.38	1,218.30	944.54	5,249.55	0.00	2,967.59	11.9129
2022	116,776.06	14,774.03	102,002.03	37,776.17	64,225.86	10,806.25	11,925.81	48,708.76	0.00	10,932.59	37.0347
2023	4,906,680.48	37,631.00	4,869,049.48	4,532,503.44	336,546.04	11,676.95	2,781.19	4,547,197.33	0.00	14,693.89	93.0881
Total	5,134,832.99	39,432.19	5,095,400.80	4,594,841.92	500,558.88	30,969.00	18,598.26	4,623,435.99	0.00	28,594.07	90.1763

90.7% Collected

Total Paid - \$4,623,435.99
Total Levy - \$5,095,400.80