

Entity : SDU
Month : 06/01/2024 - 06/30/2024
Year : 09/01/2023 - 06/30/2024
By : Record Date

ERATH COUNTY

RECAP REPORT

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Date: 07/10/2024
Time: 08:28 am

DUBLIN ISD

Month To Date (06/01/2024 - 06/30/2024)

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	357.83	0.00	357.83	0.00	357.83	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	5,122.25	0.00	5,122.25	0.00	5,122.25	0.00	0.00	0.00	0.00	0.00	0.0000
2014	5,324.52	0.00	5,324.52	0.00	5,324.52	0.00	0.00	0.00	0.00	0.00	0.0000
2015	5,037.48	0.00	5,037.48	0.00	5,037.48	0.00	0.00	0.00	0.00	0.00	0.0000
2016	6,473.51	0.00	6,473.51	0.00	6,473.51	0.00	0.00	0.00	0.00	0.00	0.0000
2017	6,345.15	0.00	6,345.15	0.00	6,345.15	0.00	0.00	0.00	0.00	0.00	0.0000
2018	9,655.82	0.00	9,655.82	164.78	9,491.04	126.88	58.34	164.78	0.00	0.00	1.7065
2019	8,539.53	0.00	8,539.53	0.00	8,539.53	0.00	0.00	0.00	0.00	0.00	0.0000
2020	9,185.62	0.00	9,185.62	97.23	9,088.39	51.53	29.75	97.23	0.00	0.00	1.0585
2021	13,665.57	0.00	13,665.57	192.43	13,473.14	78.89	54.26	192.43	0.00	0.00	1.4081
2022	39,515.21	1,816.62	37,698.59	1,711.40	35,987.19	903.87	804.14	3,100.57	0.00	1,389.17	4.5397
2023	155,529.39	4,340.75	151,188.64	25,943.60	125,245.04	4,510.90	873.43	30,330.57	0.00	4,386.97	17.1598
Total	288,312.95	6,157.37	282,155.58	28,109.44	254,046.14	5,672.07	1,819.92	33,885.58	0.00	5,776.14	9.9624

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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	1,254.27	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	121.34	357.83	290.01	82.27	121.34	0.00	0.00	25.3230
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	182.94	5,122.25	239.79	84.54	182.94	0.00	0.00	3.4483
2014	5,661.41	62.13	5,599.28	274.76	5,324.52	325.58	120.07	274.76	0.00	0.00	4.9071
2015	5,420.88	0.00	5,420.88	383.40	5,037.48	406.76	158.04	383.40	0.00	0.00	7.0727
2016	7,087.11	0.00	7,087.11	613.60	6,473.51	579.08	238.54	613.60	0.00	0.00	8.6580
2017	7,444.25	0.00	7,444.25	1,099.10	6,345.15	917.82	403.38	1,099.10	0.00	0.00	14.7644
2018	10,506.29	0.00	10,506.29	1,015.25	9,491.04	733.07	350.02	1,015.25	0.00	0.00	9.6633
2019	9,398.20	0.00	9,398.20	858.67	8,539.53	513.31	274.62	858.67	0.00	0.00	9.1365
2020	13,934.18	14,710.54	28,644.72	19,556.33	9,088.39	2,405.02	1,450.13	19,556.33	0.00	0.00	68.2720
2021	20,893.04	4,807.47	25,700.51	12,227.37	13,473.14	2,789.08	2,046.85	15,713.44	0.00	3,486.07	47.5764
2022	116,776.06	20,971.91	95,804.15	59,816.96	35,987.19	18,528.33	19,118.45	77,220.14	0.00	17,403.18	62.4367
2023	4,906,680.48	55,620.76	4,851,059.72	4,725,814.68	125,245.04	34,049.86	5,855.97	4,756,626.53	0.00	30,811.85	97.4182
Total	5,134,832.99	57,427.90	5,077,405.09	4,823,358.95	254,046.14	64,411.13	30,967.06	4,875,060.05	0.00	51,701.10	94.9965

Total Paid \$4,875,060.05

Total Levy \$5,077,405.09

96% Collected