

Entity : SDU
Month : 03/01/2024 - 03/31/2024
Year : 09/01/2023 - 03/31/2024
By : Record Date

ERATH COUNTY

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Date: 04/10/2024
Time: 09:40 am

RECAP REPORT

DUBLIN ISD											
Month To Date (03/01/2024 - 03/31/2024)											
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	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	6.82	5,122.25	9.14	3.19	6.82	0.00	0.00	0.1330
2014	5,393.36	0.00	5,393.36	6.71	5,386.65	8.19	2.98	6.71	0.00	0.00	0.1244
2015	5,044.19	0.00	5,044.19	6.71	5,037.48	7.39	2.82	6.71	0.00	0.00	0.1330
2016	6,480.22	0.00	6,480.22	6.71	6,473.51	6.58	2.66	6.71	0.00	0.00	0.1035
2017	6,461.96	0.00	6,461.96	116.81	6,345.15	100.45	43.45	116.81	0.00	0.00	1.8077
2018	9,663.01	0.00	9,663.01	7.19	9,655.82	5.32	2.50	7.19	0.00	0.00	0.0744
2019	8,687.36	0.00	8,687.36	6.65	8,680.71	4.13	2.16	6.65	0.00	0.00	0.0765
2020	11,844.42	0.00	11,844.42	6.47	11,837.95	3.24	1.94	6.47	0.00	0.00	0.0546
2021	16,873.38	0.00	16,873.38	304.19	17,177.57	81.43	59.15	214.29	0.00	518.48	1.8028
2022	64,225.86	2,350.92	61,874.94	3,990.55	57,884.39	1,858.57	1,801.43	7,148.49	0.00	3,157.94	6.4494
2023	336,546.04	7,804.63	328,741.41	86,378.04	242,363.37	8,031.04	449.60	91,772.03	0.00	5,393.99	26.2754
Total	500,558.88	10,155.55	490,403.33	90,228.47	400,174.86	10,115.48	2,371.88	99,298.88	0.00	9,070.41	18.3988

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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	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	182.94	5,122.25	239.79	84.54	182.94	0.00	0.00	3.4483
2014	5,661.41	0.00	5,661.41	274.76	5,386.65	325.58	120.07	274.76	0.00	0.00	4.8532
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	850.47	9,655.82	606.19	291.68	850.47	0.00	0.00	8.0949
2019	9,398.20	0.00	9,398.20	717.49	8,680.71	424.46	228.72	717.49	0.00	0.00	7.6343
2020	13,934.18	14,710.54	28,644.72	16,806.77	11,837.95	988.83	617.00	16,806.77	0.00	0.00	58.6732
2021	20,893.04	1,737.70	19,155.34	1,977.77	17,177.57	1,299.73	1,003.69	5,463.84	0.00	3,486.07	10.3249
2022	116,776.06	17,124.95	99,651.11	41,766.72	57,884.39	12,664.82	13,727.24	55,857.25	0.00	14,090.53	41.9130
2023	4,906,680.48	45,435.63	4,861,244.85	4,618,881.48	242,363.37	19,707.99	3,230.79	4,638,969.36	0.00	20,087.88	95.0144
Total	5,134,832.99	49,587.74	5,085,245.25	4,685,070.39	400,174.86	41,084.48	20,970.14	4,722,734.87	0.00	37,664.48	92.1307

Total Paid - \$ 4,722,734.87
92.9% Collected Total Levy - \$ 5,085,245.25