

Entity : SDU
Month : 05/01/2024 - 05/31/2024
Year : 09/01/2023 - 05/31/2024
By : Record Date

ERATH COUNTY

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Date: 06/12/2024
Time: 08:08 am

RECAP REPORT

DUBLIN ISD

Month To Date (05/01/2024 - 05/31/2024)

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	291.11-	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	5,386.65	62.13-	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	0.00	9,655.82	0.00	0.00	0.00	0.00	0.00	0.0000
2019	8,600.20	0.00	8,600.20	60.67	8,539.53	38.83	19.90	60.67	0.00	0.00	0.7054
2020	10,383.92	0.00	10,383.92	1,198.30	9,185.62	623.11	364.28	1,198.30	0.00	0.00	11.5400
2021	16,858.73	0.00	16,858.73	3,193.16	13,665.57	1,286.10	900.28	3,193.16	0.00	0.00	18.9407
2022	51,836.48	1,389.17-	50,447.31	10,932.10	39,515.21	3,069.68	2,806.58	10,932.10	0.00	0.00	21.6703
2023	197,102.01	4,579.60-	192,522.41	36,993.02	155,529.39	4,432.23	773.34	36,993.02	0.00	0.00	19.2149
Total	347,012.21	6,322.01-	340,690.20	52,377.25	288,312.95	9,449.95	4,864.38	52,377.25	0.00	0.00	15.3739

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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	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	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	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	19,459.10	9,185.62	2,353.49	1,420.38	19,459.10	0.00	0.00	67.9326
2021	20,893.04	4,807.47	25,700.51	12,034.94	13,665.57	2,710.19	1,992.59	15,521.01	0.00	3,486.07	46.8276
2022	116,776.06	19,155.29	97,620.77	58,105.56	39,515.21	17,624.46	18,314.31	74,119.57	0.00	16,014.01	59.5217
2023	4,906,680.48	51,280.01	4,855,400.47	4,699,871.08	155,529.39	29,538.96	4,982.54	4,726,295.96	0.00	26,424.88	96.7968
Total	5,134,832.99	51,270.53	5,083,562.46	4,795,249.51	288,312.95	58,739.06	29,147.14	4,841,174.47	0.00	45,924.96	94.3285

95.2% Collected

Total Paid - \$4,841,174.47
Total Levy - \$5,083,562.46