

Entity : SDU
Month : 11/01/2023 - 12/30/2023
Year : 09/01/2023 - 12/30/2023
By : Record Date

ERATH COUNTY

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Date: 12/08/2023
Time: 08:58 am

RECAP REPORT

DUBLIN ISD

Month To Date (11/01/2023 - 12/30/2023)

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	0.00	1,696.62	0.00	0.00	0.00	0.00	0.00	0.0000
2004	770.28	0.00	770.28	0.00	770.28	0.00	0.00	0.00	0.00	0.00	0.0000
2005	971.32	0.00	971.32	0.00	971.32	0.00	0.00	0.00	0.00	0.00	0.0000
2006	1,130.40	0.00	1,130.40	0.00	1,130.40	0.00	0.00	0.00	0.00	0.00	0.0000
2007	2,795.74	0.00	2,795.74	0.00	2,795.74	0.00	0.00	0.00	0.00	0.00	0.0000
2008	3,194.29	0.00	3,194.29	0.00	3,194.29	0.00	0.00	0.00	0.00	0.00	0.0000
2009	3,229.81	0.00	3,229.81	0.00	3,229.81	0.00	0.00	0.00	0.00	0.00	0.0000
2010	3,533.40	0.00	3,533.40	0.00	3,533.40	0.00	0.00	0.00	0.00	0.00	0.0000
2011	3,408.45	0.00	3,408.45	0.00	3,408.45	0.00	0.00	0.00	0.00	0.00	0.0000
2012	3,550.96	0.00	3,550.96	0.00	3,550.96	0.00	0.00	0.00	0.00	0.00	0.0000
2013	5,305.19	0.00	5,305.19	7.71	5,297.48	10.03	3.55	7.71	0.00	0.00	0.1453
2014	5,632.88	0.00	5,632.88	73.79	5,559.09	87.08	32.18	73.79	0.00	0.00	1.3100
2015	5,313.54	0.00	5,313.54	103.62	5,209.92	109.84	42.70	103.62	0.00	0.00	1.9501
2016	6,995.39	0.00	6,995.39	185.49	6,809.90	174.36	71.97	185.49	0.00	0.00	2.6516
2017	7,444.25	0.00	7,444.25	137.73	7,306.52	112.94	50.14	137.73	0.00	0.00	1.8502
2018	10,506.29	0.00	10,506.29	134.17	10,372.12	93.92	45.61	134.17	0.00	0.00	1.2770
2019	9,398.20	0.00	9,398.20	127.38	9,270.82	73.88	40.25	127.38	0.00	0.00	1.3554
2020	13,934.18	0.00	13,934.18	717.27	13,216.91	334.02	210.24	717.27	0.00	0.00	5.1476
2021	19,336.62	278.75	19,057.87	205.86	19,263.73	491.55	383.05	1,423.73	0.00	1,629.59	1.0802
2022	98,728.18	2,580.34	96,147.84	17,299.36	78,848.48	4,825.97	5,339.55	21,863.10	0.00	4,563.74	17.9925
2023	4,683,591.51	17,262.82	4,666,328.69	1,031,807.66	3,634,521.03	0.00	0.00	1,032,955.37	0.00	1,147.71	22.1118
Total	4,891,912.13	20,121.91	4,871,790.22	1,050,388.32	3,821,401.90	6,313.59	6,219.24	1,057,729.36	0.00	7,341.04	21.5606

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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	0.00	1,696.62	0.00	0.00	0.00	0.00	0.00	0.0000
2004	770.28	0.00	770.28	0.00	770.28	0.00	0.00	0.00	0.00	0.00	0.0000
2005	971.32	0.00	971.32	0.00	971.32	0.00	0.00	0.00	0.00	0.00	0.0000
2006	1,130.40	0.00	1,130.40	0.00	1,130.40	0.00	0.00	0.00	0.00	0.00	0.0000
2007	2,795.74	0.00	2,795.74	0.00	2,795.74	0.00	0.00	0.00	0.00	0.00	0.0000
2008	3,194.29	0.00	3,194.29	0.00	3,194.29	0.00	0.00	0.00	0.00	0.00	0.0000
2009	3,229.81	0.00	3,229.81	0.00	3,229.81	0.00	0.00	0.00	0.00	0.00	0.0000
2010	3,533.40	0.00	3,533.40	0.00	3,533.40	0.00	0.00	0.00	0.00	0.00	0.0000
2011	3,408.45	0.00	3,408.45	0.00	3,408.45	0.00	0.00	0.00	0.00	0.00	0.0000
2012	3,550.96	0.00	3,550.96	0.00	3,550.96	0.00	0.00	0.00	0.00	0.00	0.0000
2013	5,305.19	0.00	5,305.19	7.71	5,297.48	10.03	3.55	7.71	0.00	0.00	0.1453
2014	5,661.41	0.00	5,661.41	102.32	5,559.09	120.17	44.50	102.32	0.00	0.00	1.8073
2015	5,420.88	0.00	5,420.88	210.96	5,209.92	222.04	86.61	210.96	0.00	0.00	3.8916
2016	7,087.11	0.00	7,087.11	277.21	6,809.90	259.01	107.25	277.21	0.00	0.00	3.9115
2017	7,444.25	0.00	7,444.25	137.73	7,306.52	112.94	50.14	137.73	0.00	0.00	1.8502
2018	10,506.29	0.00	10,506.29	134.17	10,372.12	93.92	45.61	134.17	0.00	0.00	1.2770
2019	9,398.20	0.00	9,398.20	127.38	9,270.82	73.88	40.25	127.38	0.00	0.00	1.3554
2020	13,934.18	0.00	13,934.18	717.27	13,216.91	334.02	210.24	717.27	0.00	0.00	5.1476
2021	20,893.04	1,629.59	19,263.45	0.28	19,263.73	558.36	437.52	1,629.31	0.00	1,629.59	0.0015
2022	116,776.06	7,652.86	109,123.20	30,274.72	78,848.48	7,482.13	8,465.88	34,838.46	0.00	4,563.74	27.7436
2023	4,906,680.48	18,386.25	4,888,294.23	1,253,773.20	3,634,521.03	0.00	0.00	1,254,920.92	0.00	1,147.72	25.6485
Total	5,134,832.99	27,668.70	5,107,164.29	1,285,762.39	3,821,401.90	9,266.50	9,491.55	1,293,103.44	0.00	7,341.05	25.1757

Total Paid - \$1,285,762.39 25.18%
Total Levy - \$5,107,164.29 Collected