

Entity : SDU
Month : 10/01/2023 - 10/31/2023
Year : 09/01/2023 - 10/31/2023
By : Record Date

ERATH COUNTY

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Date: 11/09/2023
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RECAP REPORT

DUBLIN ISD

Month To Date (10/01/2023 - 10/31/2023)

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	0.00	5,305.19	0.00	0.00	0.00	0.00	0.00	0.0000
2014	5,632.88	0.00	5,632.88	0.00	5,632.88	0.00	0.00	0.00	0.00	0.00	0.0000
2015	5,370.13	0.00	5,370.13	56.59	5,313.54	59.42	23.20	56.59	0.00	0.00	1.0538
2016	7,020.86	0.00	7,020.86	25.47	6,995.39	23.70	9.83	25.47	0.00	0.00	0.3628
2017	7,444.25	0.00	7,444.25	0.00	7,444.25	0.00	0.00	0.00	0.00	0.00	0.0000
2018	10,506.29	0.00	10,506.29	0.00	10,506.29	0.00	0.00	0.00	0.00	0.00	0.0000
2019	9,398.20	0.00	9,398.20	0.00	9,398.20	0.00	0.00	0.00	0.00	0.00	0.0000
2020	13,934.18	0.00	13,934.18	0.00	13,934.18	0.00	0.00	0.00	0.00	0.00	0.0000
2021	20,790.03	1,350.84	19,439.19	102.57	19,336.62	33.85	27.27	102.57	0.00	0.00	0.5276
2022	109,907.57	5,072.52	104,835.05	6,106.87	98,728.18	1,282.45	1,477.88	6,106.87	0.00	0.00	5.8252
2023	4,908,703.29	3,146.24	4,905,557.05	221,965.54	4,683,591.51	0.00	0.00	221,965.55	0.00	0.01	4.5248
Total	5,129,738.77	9,569.60	5,120,169.17	228,257.04	4,891,912.13	1,399.42	1,538.18	228,257.05	0.00	0.01	4.4580

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Year To Date (09/01/2023 - 10/31/2023)

Year	Beginning	Levy Changes	Ending	Total Taxes		P&I	Attorney Fees	Taxes Paid	Refunds	Adjustments	%
	Levy Due		Levy Due	Paid	Taxes Unpaid						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	0.00	5,305.19	0.00	0.00	0.00	0.00	0.00	0.0000
2014	5,661.41	0.00	5,661.41	28.53	5,632.88	33.09	12.32	28.53	0.00	0.00	0.5039
2015	5,420.88	0.00	5,420.88	107.34	5,313.54	112.20	43.91	107.34	0.00	0.00	1.9801
2016	7,087.11	0.00	7,087.11	91.72	6,995.39	84.65	35.28	91.72	0.00	0.00	1.2942
2017	7,444.25	0.00	7,444.25	0.00	7,444.25	0.00	0.00	0.00	0.00	0.00	0.0000
2018	10,506.29	0.00	10,506.29	0.00	10,506.29	0.00	0.00	0.00	0.00	0.00	0.0000
2019	9,398.20	0.00	9,398.20	0.00	9,398.20	0.00	0.00	0.00	0.00	0.00	0.0000
2020	13,934.18	0.00	13,934.18	0.00	13,934.18	0.00	0.00	0.00	0.00	0.00	0.0000
2021	20,893.04	1,350.84	19,542.20	205.58	19,336.62	66.81	54.47	205.58	0.00	0.00	1.0520
2022	116,776.06	5,072.52	111,703.54	12,975.36	98,728.18	2,656.16	3,126.33	12,975.36	0.00	0.00	11.6159
2023	4,906,680.48	1,123.43	4,905,557.05	221,965.54	4,683,591.51	0.00	0.00	221,965.55	0.00	0.01	4.5248
Total	5,134,832.99	7,546.79	5,127,286.20	235,374.07	4,891,912.13	2,952.91	3,272.31	235,374.08	0.00	0.01	4.5906

Total Paid \$ 235,374.08 / 4.59%
Total Levy \$ 5,127,286.20 / Collected