

Entity : SDU
Month : 04/01/2025 - 04/30/2025
Year : 10/01/2024 - 04/30/2025
By : Record Date

ERATH COUNTY

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Date: 06/05/2025
Time: 12:40 pm

RECAP REPORT

DUBLIN ISD

Month To Date (04/01/2025 - 04/30/2025)

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	0.93	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.00	0.00	0.0000
1988	0.96	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.00	0.00	0.0000
1989	29.56	0.00	29.56	0.00	29.56	0.00	0.00	0.00	0.00	0.00	0.0000
1990	35.89	0.00	35.89	0.00	35.89	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	352.21	0.00	352.21	0.00	352.21	0.00	0.00	0.00	0.00	0.00	0.0000
2005	768.47	0.00	768.47	0.00	768.47	0.00	0.00	0.00	0.00	0.00	0.0000
2006	889.70	0.00	889.70	0.00	889.70	0.00	0.00	0.00	0.00	0.00	0.0000
2007	2,520.65	0.00	2,520.65	0.00	2,520.65	0.00	0.00	0.00	0.00	0.00	0.0000
2008	2,928.29	0.00	2,928.29	9.09	2,919.20	18.82	5.58	9.09	0.00	0.00	0.3104
2009	3,000.49	0.00	3,000.49	49.05	2,951.44	95.65	28.94	49.05	0.00	0.00	1.6347
2010	3,297.50	0.00	3,297.50	0.00	3,297.50	0.00	0.00	0.00	0.00	0.00	0.0000
2011	3,161.80	0.00	3,161.80	0.00	3,161.80	0.00	0.00	0.00	0.00	0.00	0.0000
2012	3,221.06	0.00	3,221.06	0.00	3,221.06	0.00	0.00	0.00	0.00	0.00	0.0000
2013	4,720.25	0.00	4,720.25	0.00	4,720.25	0.00	0.00	0.00	0.00	0.00	0.0000
2014	5,163.44	0.00	5,163.44	0.00	5,163.44	0.00	0.00	0.00	0.00	0.00	0.0000
2015	4,972.47	0.00	4,972.47	0.00	4,972.47	0.00	0.00	0.00	0.00	0.00	0.0000
2016	6,408.91	0.00	6,408.91	0.00	6,408.91	0.00	0.00	0.00	0.00	0.00	0.0000
2017	6,275.87	0.00	6,275.87	0.00	6,275.87	0.00	0.00	0.00	0.00	0.00	0.0000
2018	9,250.51	0.00	9,250.51	0.00	9,250.51	0.00	0.00	0.00	0.00	0.00	0.0000
2019	8,146.88	0.00	8,146.88	0.00	8,146.88	0.00	0.00	0.00	0.00	0.00	0.0000
2020	8,290.15	0.00	8,290.15	0.00	8,290.15	0.00	0.00	0.00	0.00	0.00	0.0000
2021	11,391.35	0.00	11,391.35	33.35	11,358.00	17.01	10.07	33.35	0.00	0.00	0.2928
2022	25,300.64	21.37	25,279.27	463.57	24,815.70	236.45	168.53	606.30	0.00	142.73	1.8338
2023	28,719.16	4,104.99	24,614.17	828.70	23,785.47	227.83	214.31	843.81	0.00	15.11	3.3668
2024	238,073.89	1,061.06	239,134.95	34,566.92	204,568.03	4,273.99	486.97	38,261.31	940.61	2,753.78	14.4550
Total	379,764.96	3,065.30	376,699.66	35,950.68	340,748.98	4,869.75	914.40	39,802.91	940.61	2,911.62	9.5436

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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	0.93	0.00	0.93	0.00	0.93	0.00	0.00	0.00	0.00	0.00	0.0000
1988	0.96	0.00	0.96	0.00	0.96	0.00	0.00	0.00	0.00	0.00	0.0000
1989	29.56	0.00	29.56	0.00	29.56	0.00	0.00	0.00	0.00	0.00	0.0000
1990	35.89	0.00	35.89	0.00	35.89	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	352.21	0.00	352.21	0.00	352.21	0.00	0.00	0.00	0.00	0.00	0.0000
2005	768.47	0.00	768.47	0.00	768.47	0.00	0.00	0.00	0.00	0.00	0.0000
2006	889.70	0.00	889.70	0.00	889.70	0.00	0.00	0.00	0.00	0.00	0.0000
2007	2,539.81	0.00	2,539.81	19.16	2,520.65	41.19	12.07	19.16	0.00	0.00	0.7544
2008	2,964.97	0.00	2,964.97	45.77	2,919.20	93.27	27.81	45.77	0.00	0.00	1.5437
2009	3,000.49	0.00	3,000.49	49.05	2,951.44	95.65	28.94	49.05	0.00	0.00	1.6347
2010	3,297.50	0.00	3,297.50	0.00	3,297.50	0.00	0.00	0.00	0.00	0.00	0.0000
2011	3,161.80	0.00	3,161.80	0.00	3,161.80	0.00	0.00	0.00	0.00	0.00	0.0000
2012	3,221.06	0.00	3,221.06	0.00	3,221.06	0.00	0.00	0.00	0.00	0.00	0.0000
2013	4,912.15	0.00	4,912.15	191.90	4,720.25	269.91	92.36	191.90	0.00	0.00	3.9066
2014	5,164.07	0.00	5,164.07	0.63	5,163.44	0.84	0.29	0.63	0.00	0.00	0.0122
2015	4,972.88	0.00	4,972.88	0.41	4,972.47	0.49	0.18	0.41	0.00	0.00	0.0082
2016	6,408.91	0.00	6,408.91	0.00	6,408.91	0.00	0.00	0.00	0.00	0.00	0.0000
2017	6,275.87	0.00	6,275.87	0.00	6,275.87	0.00	0.00	0.00	0.00	0.00	0.0000
2018	9,311.80	0.00	9,311.80	61.29	9,250.51	52.70	22.80	61.29	0.00	0.00	0.6582
2019	8,431.58	0.00	8,431.58	284.70	8,146.88	176.67	88.79	284.70	0.00	0.00	3.3766
2020	8,477.19	0.00	8,477.19	187.04	8,290.15	111.98	60.40	187.04	0.00	0.00	2.2064
2021	12,810.87	0.00	12,810.87	1,452.87	11,358.00	675.86	426.32	1,452.87	0.00	0.00	11.3409
2022	32,930.22	2,928.03	35,858.25	11,042.55	24,815.70	2,432.53	1,796.67	13,682.46	0.00	2,639.91	30.7950
2023	44,391.85	20,283.33	24,108.52	323.05	23,785.47	7,896.28	8,543.17	37,605.09	0.00	37,282.04	1.3400
2024	5,616,573.47	54,469.74	5,562,103.73	5,357,535.70	204,568.03	23,931.20	2,797.14	5,367,282.96	940.61	8,806.65	96.3221
Total	5,783,768.14	71,825.04	5,711,943.10	5,371,194.12	340,748.98	35,778.57	13,896.94	5,420,863.33	940.61	48,728.60	94.0344

Total Paid - \$5,420,863.33 94.9%
Total Levy - \$5,711,943.10 Collected