

Entity : SDU
Month : 12/01/2024 - 12/31/2024
Year : 09/01/2024 - 12/31/2024
By : Record Date

ERATH COUNTY

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Date: 01/29/2025
Time: 09:36 am

RECAP REPORT

DUBLIN ISD

Month To Date (12/01/2024 - 12/31/2024)

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	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	36.68	2,928.29	74.45	22.23	36.68	0.00	0.00	1.2371
2009	3,000.49	0.00	3,000.49	0.00	3,000.49	0.00	0.00	0.00	0.00	0.00	0.0000
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	5,164.07	0.00	5,164.07	0.00	5,164.07	0.00	0.00	0.00	0.00	0.00	0.0000
2015	4,972.88	0.00	4,972.88	0.00	4,972.88	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	9,311.80	0.00	9,311.80	0.00	9,311.80	0.00	0.00	0.00	0.00	0.00	0.0000
2019	8,203.49	0.00	8,203.49	0.00	8,203.49	0.00	0.00	0.00	0.00	0.00	0.0000
2020	8,363.43	0.00	8,363.43	0.00	8,363.43	0.00	0.00	0.00	0.00	0.00	0.0000
2021	11,909.61	0.00	11,909.61	203.07	11,706.54	95.44	59.72	203.07	0.00	0.00	1.7051
2022	30,296.79	125.70	30,171.09	428.28	29,742.81	337.56	260.41	962.58	0.00	534.30	1.4195
2023	45,255.61	782.08	44,473.53	1,526.28	45,999.81	96.08	102.75	417.72	0.00	1,944.00	3.4319
2024	4,284,980.39	5,541.98	4,279,438.41	1,386,439.99	2,892,998.42	0.00	0.00	1,386,440.94	0.00	0.95	32.3977
Total	4,448,970.38	6,449.76	4,442,520.62	1,385,600.90	3,056,919.72	644.72	457.18	1,388,080.15	0.00	2,479.25	31.1895

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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	36.68	2,928.29	74.45	22.23	36.68	0.00	0.00	1.2371
2009	3,000.49	0.00	3,000.49	0.00	3,000.49	0.00	0.00	0.00	0.00	0.00	0.0000
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	0.00	5,164.07	0.00	0.00	0.00	0.00	0.00	0.0000
2015	4,972.88	0.00	4,972.88	0.00	4,972.88	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	9,311.80	0.00	9,311.80	0.00	9,311.80	0.00	0.00	0.00	0.00	0.00	0.0000
2019	8,431.58	0.00	8,431.58	228.09	8,203.49	134.78	69.09	228.09	0.00	0.00	2.7052
2020	8,595.55	0.00	8,595.55	232.12	8,363.43	132.83	73.59	232.12	0.00	0.00	2.7005
2021	13,415.16	0.00	13,415.16	1,708.62	11,706.54	770.23	496.36	1,708.62	0.00	0.00	12.7365
2022	35,902.79	3,958.31	39,861.10	10,118.29	29,742.81	1,834.09	1,438.44	12,478.46	0.00	2,360.17	25.3839
2023	81,934.56	38,123.43	43,811.13	2,188.68	45,999.81	6,721.16	7,705.05	34,296.17	0.00	36,484.85	4.9957
2024	5,618,333.09	45,082.93	5,573,250.16	2,680,251.74	2,892,998.42	0.00	0.00	2,680,252.69	0.00	0.95	48.0914
Total	5,826,765.69	79,248.05	5,747,517.64	2,690,597.92	3,056,919.72	9,978.64	9,909.19	2,729,443.89	0.00	38,845.97	46.8132

47.5% Collected

Total Paid - \$2,729,443.89
Total Levy - \$5,747,517.64