

Entity : SDU
Month : 02/01/2025 - 02/28/2025
Year : 01/01/2025 - 02/28/2025
By : Record Date

ERATH COUNTY

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Date: 04/01/2025
Time: 04:04 pm

RECAP REPORT

DUBLIN ISD

Month To Date (02/01/2025 - 02/28/2025)

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	0.00	2,928.29	0.00	0.00	0.00	0.00	0.00	0.0000
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	0.63	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	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	11,585.73	0.00	11,585.73	66.53	11,519.20	32.59	19.82	66.53	0.00	0.00	0.5742
2022	29,010.83	142.73	28,868.10	2,326.31	26,541.79	860.73	637.39	2,326.31	0.00	0.00	8.0584
2023	39,417.71	15.11	39,402.60	2,727.48	36,675.12	681.86	681.87	2,727.48	0.00	0.00	6.9221
2024	506,379.29	3,694.39	502,684.90	146,735.80	355,949.10	10,138.28	1,702.42	146,735.80	0.00	0.00	29.1904
Total	662,865.70	3,852.23	659,013.47	151,857.16	507,156.31	11,714.79	3,041.97	151,857.16	0.00	0.00	23.0431

Entity : SDU
Month : 09/01/2024 - 02/28/2025
Year : 01/01/2024 - 02/28/2025
By : Record Date

ERATH COUNTY

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Time: 03:43 pm

RECAP REPORT

DUBLIN ISD											
Month To Date (09/01/2024 - 02/28/2025)											
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	2,539.81	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	0.63	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	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	1,895.96	11,519.20	860.81	551.94	1,895.96	0.00	0.00	14.1330
2022	35,902.79	3,804.27	39,707.06	13,165.27	26,541.79	3,004.51	2,309.82	15,662.45	0.00	2,497.18	33.1560
2023	81,934.56	40,003.52	41,931.04	5,255.92	36,675.12	8,655.90	9,681.56	42,522.85	0.00	37,266.93	12.5347
2024	5,618,333.09	48,513.96	5,569,819.13	5,213,870.03	355,949.10	10,138.28	1,702.42	5,219,922.90	0.00	6,052.87	93.6093
Total	5,826,765.69	84,713.21	5,742,052.48	5,234,896.17	507,156.31	23,313.99	14,515.55	5,280,713.15	0.00	45,816.98	91.1677

Total Paid - \$5,280,713.15
Total Levy - \$5,742,052.48
92% Collected