

Entity : SDU
Month : 03/01/2025 - 03/31/2025
Year : 10/01/2024 - 03/31/2025
By : Record Date

ERATH COUNTY

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Date: 04/28/2025
Time: 10:25 am

RECAP REPORT

DUBLIN ISD											
Month To Date (03/01/2025 - 03/31/2025)											
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	5,163.44	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	9,311.80	0.00	9,311.80	61.29	9,250.51	52.70	22.80	61.29	0.00	0.00	0.6582
2019	8,203.49	0.00	8,203.49	56.61	8,146.88	41.89	19.70	56.61	0.00	0.00	0.6901
2020	8,363.43	0.00	8,363.43	73.28	8,290.15	45.43	23.74	73.28	0.00	0.00	0.8762
2021	11,519.20	0.00	11,519.20	127.85	11,391.35	63.92	38.35	127.85	0.00	0.00	1.1099
2022	26,541.79	854.87-	25,686.92	386.28	25,300.64	146.80	106.61	386.28	0.00	0.00	1.5038
2023	36,675.12	5,199.55-	31,475.57	2,756.41	28,719.16	726.75	704.34	2,756.41	0.00	0.00	8.7573
2024	355,949.10	8,776.46-	347,172.64	109,098.75	238,073.89	9,518.93	607.75	109,098.75	0.00	0.00	31.4249
Total	507,156.31	14,830.88-	492,325.43	112,560.47	379,764.96	10,596.42	1,523.29	112,560.47	0.00	0.00	22.8630

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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	0.63	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	1,419.52	11,391.35	658.85	416.25	1,419.52	0.00	0.00	11.0806
2022	32,930.22	2,949.40	35,879.62	10,578.98	25,300.64	2,196.08	1,628.14	13,076.16	0.00	2,497.18	29.4846
2023	44,391.85	16,178.34	28,213.51	505.65	28,719.16	7,668.45	8,328.86	36,761.28	0.00	37,266.93	1.7922
2024	5,616,573.47	55,530.80	5,561,042.67	5,322,968.78	238,073.89	19,657.21	2,310.17	5,329,021.65	0.00	6,052.87	95.7189
Total	5,783,768.14	68,759.74	5,715,008.40	5,335,243.44	379,764.96	30,908.82	12,982.54	5,381,060.42	0.00	45,816.98	93.3550

94.2% Collected
Total Paid - \$5,381,060.42
Total Levy - \$5,715,008.40