

Entity : SDU
Month : 11/01/2024 - 11/30/2024
Year : 09/01/2024 - 11/30/2024
By : Record Date

ERATH COUNTY

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Date: 12/17/2024
Time: 08:05 am

RECAP REPORT

DUBLIN ISD											
Month To Date (11/01/2024 - 11/30/2024)											
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	0.00	2,539.81	0.00	0.00	0.00	0.00	0.00	0.0000
2008	2,964.97	0.00	2,964.97	0.00	2,964.97	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	4,738.90	0.00	4,738.90	18.65	4,720.25	26.49	9.03	18.65	0.00	0.00	0.3936
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	8,389.00	0.00	8,389.00	185.51	8,203.49	106.05	54.92	185.51	0.00	0.00	2.2113
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	12,120.95	0.00	12,120.95	211.34	11,909.61	97.21	61.70	211.34	0.00	0.00	1.7436
2022	29,644.79	534.30	29,110.49	1,186.30	30,296.79	218.12	171.91	639.57	0.00	1,825.87	4.0752
2023	15,336.77	1,603.80	13,732.97	31,522.64	45,255.61	354.38	329.48	3,018.21	0.00	34,540.85	229.5399
2024	5,270,734.03	6,052.77	5,264,681.26	979,700.87	4,284,980.39	0.00	0.00	979,700.87	0.00	0.00	18.6089
Total	5,404,568.68	8,190.87	5,396,377.81	947,407.43	4,448,970.38	802.25	627.04	983,774.15	0.00	36,366.72	17.5564

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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	0.00	2,539.81	0.00	0.00	0.00	0.00	0.00	0.0000
2008	2,964.97	0.00	2,964.97	0.00	2,964.97	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	4,912.15	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	1,505.55	11,909.61	674.79	436.64	1,505.55	0.00	0.00	11.2228
2022	35,902.79	4,084.01	39,986.80	9,690.01	30,296.79	1,496.53	1,178.03	11,515.88	0.00	1,825.87	24.2330
2023	81,934.56	37,341.35	44,593.21	662.40	45,255.61	6,625.08	7,602.30	33,878.45	0.00	34,540.85	1.4854
2024	5,618,333.09	39,540.95	5,578,792.14	1,293,811.75	4,284,980.39	0.00	0.00	1,293,811.75	0.00	0.00	23.1916
Total	5,826,765.69	72,798.29	5,753,967.40	1,304,997.02	4,448,970.38	9,333.92	9,452.01	1,341,363.74	0.00	36,366.72	22.6800

23.3% Collected

Total Paid - \$1,341,363.74
Total Levy - \$5,753,967.40