

Entity : SDU
Month : 10/01/2024 - 10/31/2024
Year : 09/01/2024 - 10/31/2024
By : Record Date

ERATH COUNTY

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Date: 11/07/2024
Time: 09:28 am

RECAP REPORT

DUBLIN ISD											
Month To Date (10/01/2024 - 10/31/2024)											
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	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	173.25	4,738.90	243.42	83.33	173.25	0.00	0.00	3.5270
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	42.58	8,389.00	28.73	14.17	42.58	0.00	0.00	0.5050
2020	8,477.19	0.00	8,477.19	113.76	8,363.43	66.55	36.66	113.76	0.00	0.00	1.3420
2021	12,810.87	0.00	12,810.87	689.92	12,120.95	311.70	200.90	689.92	0.00	0.00	5.3854
2022	32,930.22	4,618.31	37,548.53	7,903.74	29,644.79	323.18	217.83	7,903.74	0.00	0.00	21.0494
2023	44,391.85	6,712.82	37,679.03	22,342.26	15,336.77	4,556.50	5,215.78	22,342.26	0.00	0.00	59.2963
2024	5,616,573.47	31,728.56	5,584,844.91	314,110.88	5,270,734.03	0.00	0.00	314,110.88	0.00	0.00	5.6243
Total	5,783,768.14	33,823.07	5,749,945.07	345,376.39	5,404,568.68	5,530.08	5,768.67	345,376.39	0.00	0.00	6.0066

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Year To Date (09/01/2024 - 10/31/2024)

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	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	173.25	4,738.90	243.42	83.33	173.25	0.00	0.00	3.5270
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	42.58	8,389.00	28.73	14.17	42.58	0.00	0.00	0.5050
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	1,294.21	12,120.95	577.58	374.94	1,294.21	0.00	0.00	9.6474
2022	35,902.79	4,618.31	40,521.10	10,876.31	29,644.79	1,278.41	1,006.12	10,876.31	0.00	0.00	26.8411
2023	81,934.56	35,737.55	46,197.01	30,860.24	15,336.77	6,270.70	7,272.82	30,860.24	0.00	0.00	66.8014
2024	5,618,333.09	33,488.18	5,584,844.91	314,110.88	5,270,734.03	0.00	0.00	314,110.88	0.00	0.00	5.6243
Total	5,826,765.69	64,607.42	5,762,158.27	357,589.59	5,404,568.68	8,531.67	8,824.97	357,589.59	0.00	0.00	6.2058

Total Paid - \$357,589.59 6.290
Total Levy - \$5,762,158.27 Collected