

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

ERATH COUNTY

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Date: 10/11/2024
Time: 07:28 am

RECAP REPORT

DUBLIN ISD

Month To Date (09/01/2024 - 09/30/2024)

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	4,912.15	0.00	4,912.15	0.00	4,912.15	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	8,431.58	0.00	8,431.58	0.00	8,431.58	0.00	0.00	0.00	0.00	0.00	0.0000
2020	8,595.55	0.00	8,595.55	118.36	8,477.19	66.28	36.93	118.36	0.00	0.00	1.3770
2021	13,415.16	0.00	13,415.16	604.29	12,810.87	265.88	174.04	604.29	0.00	0.00	4.5045
2022	35,902.79	0.00	35,902.79	2,972.57	32,930.22	955.23	788.29	2,972.57	0.00	0.00	8.2795
2023	81,934.56	29,024.73	52,909.83	8,517.98	44,391.85	1,714.20	2,057.04	8,517.98	0.00	0.00	16.0991
2024	5,618,333.09	1,759.62	5,616,573.47	0.00	5,616,573.47	0.00	0.00	0.00	0.00	0.00	0.0000
Total	5,826,765.69	30,784.35	5,795,981.34	12,213.20	5,783,768.14	3,001.59	3,056.30	12,213.20	0.00	0.00	0.2107

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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	0.00	4,912.15	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	8,431.58	0.00	8,431.58	0.00	8,431.58	0.00	0.00	0.00	0.00	0.00	0.0000
2020	8,595.55	0.00	8,595.55	118.36	8,477.19	66.28	36.93	118.36	0.00	0.00	1.3770
2021	13,415.16	0.00	13,415.16	604.29	12,810.87	265.88	174.04	604.29	0.00	0.00	4.5045
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2023	81,934.56	29,024.73	52,909.83	8,517.98	44,391.85	1,714.20	2,057.04	8,517.98	0.00	0.00	16.0991
2024	5,618,333.09	1,759.62	5,616,573.47	0.00	5,616,573.47	0.00	0.00	0.00	0.00	0.00	0.0000
Total	5,826,765.69	30,784.35	5,795,981.34	12,213.20	5,783,768.14	3,001.59	3,056.30	12,213.20	0.00	0.00	0.2107

Total Paid - \$12,213.20
Total Levy - \$5,795,981.34
0.21% Collected