

Entity : SDU
 Month : 01/01/2025 - 01/31/2025
 Year : 09/01/2024 - 01/31/2025
 By : Record Date

ERATH COUNTY

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 Date: 02/13/2025
 Time: 12:04 pm

RECAP REPORT

DUBLIN ISD												
Month To Date (01/01/2025 - 01/31/2025)												
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	5,164.07	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	8,203.49	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	11,706.54	0.00	11,706.54	120.81	11,585.73	57.99	35.76	120.81	0.00	0.00	1.0320	
2022	29,742.81	11.31	29,731.50	720.67	29,010.83	309.69	233.99	857.68	0.00	137.01	2.4239	
2023	45,999.81	1,864.98	44,134.83	4,717.12	39,417.71	1,252.88	1,294.64	5,499.20	0.00	782.08	10.6880	
2024	2,892,998.42	263.36	2,893,261.78	2,386,882.49	506,379.29	0.00	0.00	2,392,934.41	0.00	6,051.92	82.4980	
Total	3,056,919.72	1,612.93	3,055,306.79	2,392,441.09	662,865.70	1,620.56	1,564.39	2,399,412.10	0.00	6,971.01	78.3044	

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DUBLIN ISD											
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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	0.00	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	1,829.43	11,585.73	828.22	532.12	1,829.43	0.00	0.00	13.6370
2022	35,902.79	3,947.00	39,849.79	10,838.96	29,010.83	2,143.78	1,672.43	13,336.14	0.00	2,497.18	27.1995
2023	81,934.56	39,988.41	41,946.15	2,528.44	39,417.71	7,974.04	8,999.69	39,795.37	0.00	37,266.93	6.0278
2024	5,618,333.09	44,819.57	5,573,513.52	5,067,134.23	506,379.29	0.00	0.00	5,073,187.10	0.00	6,052.87	90.9145
Total	5,826,765.69	80,860.98	5,745,904.71	5,083,039.01	662,865.70	11,599.20	11,473.58	5,128,855.99	0.00	45,816.98	88.4637

89.3% Collected

Total Paid - \$5,128,855.99

Total Levy - \$5,745,904.71