

Date: 05/12/2021
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Governmental Data Services, Inc.
ERATH COUNTY

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Month to Date Recap Report
04/01/2021 TO 04/30/2021 by Transaction Date
DUBLIN ISD

Year	Beginning	Levy Changes		Ending	Taxes Paid	Payments & Adjustments			Amount Paid
	Levy Due	Additions	Subtractions	Levy Due		Disc/P&I	Atty Fees	Net Paid	
1984	0.83	0.00	0.00	0.83	0.00	0.00	0.00	0.00	0.00
1987	17.80	0.00	0.00	17.80	0.00	0.00	0.00	0.00	0.00
1988	407.64	0.00	0.00	407.64	0.00	0.00	0.00	0.00	0.00
1989	344.25	0.00	0.00	344.25	0.00	0.00	0.00	0.00	0.00
1990	219.59	0.00	0.00	219.59	0.00	0.00	0.00	0.00	0.00
1993	28.07	0.00	0.00	28.07	0.00	0.00	0.00	0.00	0.00
2000	2,010.99	0.00	0.00	2,010.99	0.00	0.00	0.00	0.00	0.00
2001	2,432.98	0.00	0.00	2,432.98	0.00	0.00	0.00	0.00	0.00
2002	4,206.99	0.00	0.00	4,206.99	0.00	0.00	0.00	0.00	0.00
2003	3,293.42	0.00	0.00	3,293.42	0.00	0.00	0.00	0.00	0.00
2004	2,063.77	0.00	0.00	2,063.77	0.00	0.00	0.00	0.00	0.00
2005	2,496.03	0.00	0.00	2,496.03	0.00	0.00	0.00	0.00	0.00
2006	2,503.35	0.00	0.00	2,503.35	0.00	0.00	0.00	0.00	0.00
2007	4,165.11	0.00	0.00	4,165.11	0.00	0.00	0.00	0.00	0.00
2008	4,761.57	0.00	0.00	4,761.57	0.00	0.00	0.00	0.00	0.00
2009	4,933.58	0.00	0.00	4,933.58	49.57	72.87	24.49	146.93	146.93
2010	5,452.84	0.00	0.00	5,452.84	0.00	0.00	0.00	0.00	0.00
2011	5,342.65	0.00	0.00	5,342.65	30.89	38.00	13.78	82.67	82.67
2012	6,159.52	0.00	0.00	6,159.52	12.38	13.75	5.22	31.35	31.35
2013	7,102.29	0.00	0.00	7,102.29	7.93	7.85	3.16	18.94	18.94
2014	7,540.77	0.00	0.00	7,540.77	60.32	52.47	22.56	135.35	135.35
2015	8,086.63	0.00	0.00	8,086.63	39.07	29.29	13.68	82.04	82.04
2016	10,966.67	0.00	0.00	10,966.67	0.00	0.00	0.00	0.00	0.00
2017	14,073.17	0.00	313.65	13,759.52	-313.65	0.00	0.00	313.65-	313.65-
2018	23,463.85	0.00	333.10	23,130.75	189.09	203.64	145.18	537.91	537.91
2019	44,356.20	0.00	1,230.75	43,125.45	3,529.27	1,287.57	1,211.22	6,028.06	6,036.72
2020	275,061.91	0.00	1,867.39	273,194.52	49,487.23	5,402.98	1,534.77	56,424.98	56,431.22
Ttl	441,492.47	0.00	3,744.89	437,747.58	53,092.10	7,108.42	2,974.06	63,174.58	63,189.48

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Year to Date Recap Report
09/01/2020 TO 04/30/2021 by Transaction Date
DUBLIN ISD

Year	Beginning	Levy Changes		Ending	%C	# PAID	P a y m e n t s & A d j u s t m e n t s				Amount Paid	# UNPD	Tax Unpaid
	Levy Due	Additions	Subtractions	Levy Due			Taxes Paid	Disc/P&I	Atty Fees				
1984	0.83	0.00	0.00	0.83	0	0	0.00	0.00	0.00	0.00	1	0.83	
1987	17.80	0.00	0.00	17.80	0	0	0.00	0.00	0.00	0.00	2	17.80	
1988	401.98	5.66	0.00	407.64	0	0	0.00	0.00	0.00	0.00	8	407.64	
1989	344.25	0.00	0.00	344.25	0	0	0.00	0.00	0.00	0.00	6	344.25	
1990	433.76	0.00	0.00	433.76	49	1	214.17	0.00	0.00	214.17	7	219.59	
1993	46.17-	0.00	0.00	46.17-	161	2	-74.24	0.00	0.00	74.24-	1	28.07	
2000	2,010.99	0.00	0.00	2,010.99	0	0	0.00	0.00	0.00	0.00	47	2,010.99	
2001	2,432.98	0.00	0.00	2,432.98	0	0	0.00	0.00	0.00	0.00	82	2,432.98	
2002	4,206.99	0.00	0.00	4,206.99	0	0	0.00	0.00	0.00	0.00	77	4,206.99	
2003	3,293.42	0.00	0.00	3,293.42	0	0	0.00	0.00	0.00	0.00	79	3,293.42	
2004	2,063.77	0.00	0.00	2,063.77	0	0	0.00	0.00	0.00	0.00	80	2,063.77	
2005	2,496.03	0.00	0.00	2,496.03	0	0	0.00	0.00	0.00	0.00	84	2,496.03	
2006	2,503.35	0.00	0.00	2,503.35	0	0	0.00	0.00	0.00	0.00	83	2,503.35	
2007	4,312.30	0.00	0.00	4,312.30	3	1	147.19	244.82	78.39	470.40	94	4,165.11	
2008	4,908.76	0.00	0.00	4,908.76	3	1	147.19	228.65	75.18	451.02	96	4,761.57	
2009	5,013.41	0.00	0.00	5,013.41	3	1	129.40	187.91	63.47	380.78	97	4,884.01	
2010	5,527.79	0.00	0.00	5,527.79	1	2	74.95	98.89	34.77	208.61	104	5,452.84	
2011	5,549.43	0.00	0.00	5,549.43	4	3	237.67	283.67	104.27	625.61	106	5,311.76	
2012	6,477.98	0.00	0.00	6,477.98	5	2	330.84	360.62	138.29	829.75	109	6,147.14	
2013	7,239.18	0.00	0.00	7,239.18	2	3	144.82	138.81	56.72	340.35	107	7,094.36	
2014	7,916.38	0.00	0.00	7,916.38	6	4	435.93	365.62	160.30	961.85	116	7,480.45	
2015	8,328.90	0.00	0.00	8,328.90	3	3	281.34	203.33	96.94	581.61	122	8,047.56	
2016	11,321.07	0.00	434.84	10,886.23	1-	6	-80.44	212.00	113.29	244.85	132	10,966.67	
2017	15,274.04	0.00	805.25	14,468.79	3	11	395.62	568.10	353.78	1,317.50	129	14,073.17	
2018	32,200.49	0.00	2,748.82	29,451.67	22	33	6,510.01	3,263.26	2,519.14	12,353.45	159	22,941.66	
2019	100,994.37	0.00	5,097.75	95,896.62	59	108	56,300.44	13,728.21	14,693.28	84,885.53	205	39,596.18	
2020	5,013,505.17	14,956.43	17,216.07	5,011,245.53	96	4,632	4,787,538.24	26,174.04	2,269.14	4,818,989.47	447	223,707.29	
Ttl	5,248,729.25	14,962.09	26,302.73	5,237,388.61		4,813	4,852,733.13	46,057.93	20,756.96	4,922,780.71	2,580	384,655.48	

Total Paid - \$ 4,852,733.13

Total Levy - \$ 5,237,388.61

92.7% Collected