

Date: 09/09/2021
Time: 10:59

Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
08/01/2021 TO 08/31/2021 by Record Date
DUBLIN ISD

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Year	Beginning Levy Due	Levy Changes Additions	Subtractions	Ending Levy Due	Taxes Paid	Payments & Disc/P&I	Adjustments Atty Fees	Net Paid	Amount 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	1,981.81	0.00	0.00	1,981.81	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	4,836.16	0.00	0.00	4,836.16	16.72	25.25	8.38	50.35	50.35
2010	5,353.31	0.00	0.00	5,353.31	48.80	67.84	23.33	139.97	139.97
2011	5,089.73	0.00	0.00	5,089.73	36.33	46.14	16.49	98.96	98.96
2012	6,071.42	0.00	0.00	6,071.42	0.00	0.00	0.00	0.00	0.00
2013	6,939.46	0.00	0.00	6,939.46	0.00	0.00	0.00	0.00	0.00
2014	7,265.09	0.00	0.00	7,265.09	0.00	0.00	0.00	0.00	0.00
2015	7,837.94	0.00	0.00	7,837.94	0.00	0.00	0.00	0.00	0.00
2016	10,051.91	0.00	0.00	10,051.91	59.12	41.32	20.61	121.05	123.62
2017	13,394.03	0.00	0.00	13,394.03	131.91	75.27	42.45	249.63	254.59
2018	21,321.28	0.00	0.00	21,321.28	306.80	134.59	89.51	530.90	537.10
2019	32,053.31	0.00	0.00	32,053.31	1,184.66	369.58	312.36	1,866.60	1,874.17
2020	121,963.29	0.00	0.00	121,963.29	40,413.61	7,056.08	8,829.33	56,299.02	56,305.01
Ttl	270,678.15	0.00	0.00	270,678.15	42,197.95	7,816.07	9,342.46	59,356.48	59,383.77

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Year	Beginning	Levy Changes		Ending	#C	# PAID	Payments & Adjustments					# UNPD	Tax Unpaid
	Levy Due	Additions	Subtractions	Levy Due			Taxes Paid	Disc/P&I	Atty Fees	Amount Paid			
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	451.17	1,981.81	0	0	0.00	0.00	0.00	0.00	61	1,981.81	
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	4	2	193.97	283.98	95.58	573.53	96	4,819.44	
2010	5,527.79	0.00	0.00	5,527.79	4	2	223.28	304.05	105.47	632.80	104	5,304.51	
2011	5,549.43	0.00	148.88	5,400.55	6	3	347.15	421.61	153.74	922.50	103	5,053.40	
2012	6,477.98	0.00	0.00	6,477.98	6	5	406.56	445.70	170.44	1,022.70	106	6,071.42	
2013	7,239.18	0.00	0.00	7,239.18	4	5	299.72	295.05	118.95	713.72	105	6,939.46	
2014	7,916.38	0.00	0.00	7,916.38	8	8	651.29	560.05	243.03	1,458.22	112	7,265.09	
2015	8,328.90	0.00	0.00	8,328.90	6	7	490.96	367.11	172.40	1,034.32	118	7,837.94	
2016	11,321.07	0.00	434.84	10,886.23	8	12	893.44	679.97	298.09	1,875.35	126	9,992.79	
2017	15,274.04	0.00	805.25	14,468.79	8	16	1,206.67	851.32	474.00	2,536.95	124	13,262.12	
2018	32,200.49	0.00	2,748.82	29,451.67	29	43	8,437.19	3,940.85	2,946.29	15,394.05	149	21,014.48	
2019	100,994.37	0.00	6,801.85	94,192.52	67	136	63,323.87	16,201.15	16,849.67	96,575.92	183	30,868.65	
2020	5,013,505.17	18,143.17	19,410.79	5,012,237.55	98	4,809	4,930,687.87	45,598.02	13,725.35	4,993,244.77	271	81,549.68	
Ttl	5,248,729.25	18,148.83	30,801.60	5,236,076.48	96	5,053	5,007,596.28	70,422.33	35,506.58	5,117,046.18	2,323	228,480.20	

Total Paid - \$5,007,596.28
Total Levy - \$5,236,076.48
95.6% Collected