

Date: 01/14/2021
Time: 9:32

Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
12/01/2020 TO 12/31/2020 by Record Date
DUBLIN ISD

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Year	Beginning	Levy Changes		Ending	Taxes Paid	Payments & Adjustments		Net Paid	Amount Paid
	Levy Due	Additions	Subtractions	Levy Due		Disc/PAI	Atty Fees		
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	4,214.18	0.00	0.00	4,214.18	49.07	81.95	26.20	157.22	157.22
2008	4,908.76	0.00	0.00	4,908.76	97.63	151.33	49.80	298.76	298.76
2009	4,983.35	0.00	0.00	4,983.35	0.00	0.00	0.00	0.00	0.00
2010	5,496.87	0.00	0.00	5,496.87	0.00	0.00	0.00	0.00	0.00
2011	5,461.92	0.00	0.00	5,461.92	52.43	62.39	22.97	137.79	137.79
2012	6,442.51	0.00	0.00	6,442.51	0.00	0.00	0.00	0.00	0.00
2013	7,182.73	0.00	0.00	7,182.73	0.00	0.00	0.00	0.00	0.00
2014	7,770.89	0.00	0.00	7,770.89	36.08	29.95	13.21	79.24	79.24
2015	8,235.72	0.00	0.00	8,235.72	0.00	0.00	0.00	0.00	0.00
2016	11,227.89	0.00	434.84	10,793.05	-350.85	49.56	26.71	274.58-	274.58-
2017	14,677.50	0.00	491.60	14,185.90	-453.49	17.91	11.20	424.38-	424.38-
2018	26,502.78	0.00	826.17	25,676.61	41.94	187.26	144.46	373.66	373.66
2019	66,248.16	0.00	1,537.70	64,710.46	6,098.53	1,525.43	1,631.59	9,255.55	9,255.55
2020	4,420,968.42	5,008.36	7,267.03	4,418,709.75	1,750,589.34	0.00	0.00	1,750,589.34	1,750,908.66
Ttl	4,614,347.39	5,008.36	10,557.34	4,608,798.41	1,756,160.68	2,105.78	1,926.14	1,760,192.60	1,760,511.92

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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				# 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	407.64	0.00	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	219.59	0.00	0.00	219.59	0	0	0.00	0.00	0.00	0.00	7	219.59
1993	28.07	0.00	0.00	28.07	0	0	0.00	0.00	0.00	0.00	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	2	0	97.63	151.33	49.80	298.76	97	4,811.13
2009	5,013.41	0.00	0.00	5,013.41	1	1	30.06	42.39	14.49	86.94	97	4,983.35
2010	5,527.79	0.00	0.00	5,527.79	1	1	30.92	39.89	14.16	84.97	105	5,496.87
2011	5,549.43	0.00	0.00	5,549.43	3	1	139.94	165.18	61.03	366.15	108	5,409.49
2012	6,477.98	0.00	0.00	6,477.98	1	1	35.47	37.25	14.54	87.26	110	6,442.51
2013	7,239.18	0.00	0.00	7,239.18	1	2	56.45	52.29	21.75	130.49	108	7,182.73
2014	7,916.38	0.00	0.00	7,916.38	2	2	181.57	147.58	65.83	394.98	118	7,734.81
2015	8,328.90	0.00	0.00	8,328.90	1	2	93.18	63.71	31.38	188.27	123	8,235.72
2016	11,321.07	0.00	434.84	10,886.23	2-	4	-257.67	102.67	55.97	99.03-	134	11,143.90
2017	15,274.04	0.00	491.60	14,782.44	1	5	143.05	289.18	184.75	616.98	134	14,639.39
2018	32,200.49	0.00	1,492.37	30,708.12	17	15	5,073.45	2,125.70	1,686.38	8,958.96	174	25,634.67
2019	100,994.37	0.00	2,153.08	98,841.29	41	64	40,229.36	8,855.03	9,951.53	59,202.31	241	58,611.93
2020	5,013,505.17	13,740.00	10,822.32	5,016,422.85	47	2,227	2,348,302.44	0.00	0.00	2,349,150.76	2,853	2,668,120.41
Ttl	5,248,594.98	13,740.00	15,394.21	5,246,940.77		2,326	2,394,303.04	12,317.02	12,230.00	2,419,938.20	5,053	2,852,637.73

Total Paid - \$2,394,303.04
Total Levy - \$5,246,940.77
45.6% Collected