

Date: 03/09/2021
Time: 15:12

Governmental Data Services, Inc.
ERATH COUNTY

Page: 1

Month to Date Recap Report
02/01/2021 TO 02/28/2021 by Record 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	4,983.35	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	5,355.79	0.00	0.00	5,355.79	0.00	0.00	0.00	0.00	0.00
2012	6,382.70	0.00	0.00	6,382.70	46.09	50.24	19.27	115.60	115.60
2013	7,182.73	0.00	0.00	7,182.73	15.90	15.42	6.26	37.58	37.58
2014	7,727.18	0.00	0.00	7,727.18	115.61	98.27	42.77	256.65	256.65
2015	8,235.72	0.00	0.00	8,235.72	0.00	0.00	0.00	0.00	0.00
2016	11,115.76	0.00	0.00	11,115.76	0.00	0.00	0.00	0.00	0.00
2017	14,454.82	0.00	0.00	14,454.82	50.73	24.85	15.12	90.70	90.70
2018	24,638.34	0.00	333.10	24,305.24	-642.44	103.93	76.97	461.54-	473.93-
2019	54,748.57	0.00	696.49	54,052.08	611.44	399.38	399.37	1,410.19	1,398.74
2020	543,352.68	0.00	691.15	542,661.53	128,770.07	9,041.79	295.34	138,107.20	138,262.52
Ttl	722,626.90	0.00	1,720.74	720,906.16	128,967.40	9,733.88	855.10	139,556.38	139,687.86

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Page: 2

Year to Date Recap Report
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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					# 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	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	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	2	193.64	229.64	84.66	507.94	107	5,355.79	
2012	6,477.98	0.00	0.00	6,477.98	2	2	141.37	152.08	58.69	352.14	109	6,336.61	
2013	7,239.18	0.00	0.00	7,239.18	1	2	72.35	67.71	28.01	168.07	108	7,166.83	
2014	7,916.38	0.00	0.00	7,916.38	4	2	304.81	252.25	111.41	668.47	118	7,611.57	
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	5	-229.53	119.56	64.98	44.99	133	11,115.76	
2017	15,274.04	0.00	491.60	14,782.44	3	7	378.35	402.63	254.50	1,035.48	132	14,404.09	
2018	32,200.49	0.00	2,415.72	29,784.77	16	23	4,837.09	2,495.74	1,964.42	9,358.29	169	24,947.68	
2019	100,994.37	0.00	3,559.30	97,435.07	45	80	43,994.43	10,078.65	11,192.77	65,420.79	229	53,440.64	
2020	5,013,505.17	14,956.43	13,561.78	5,014,899.82	92	4,320	4,601,008.36	9,041.79	295.34	4,612,900.83	759	413,891.46	
Ttl	5,248,594.98	14,956.43	20,463.24	5,243,088.17		4,449	4,651,149.41	23,459.51	14,268.38	4,691,648.62	2,936	591,938.76	

Total Paid - \$ 4,651,149.41

Total Levy - \$ 5,243,088.17

88.71 % Collected