

Date: 02/10/2021
Time: 8:17

Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
01/01/2021 TO 01/31/2021 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/P&I		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	4,165.11	0.00	0.00	4,165.11	0.00	0.00		0.00		0.00	0.00
2008	4,811.13	0.00	0.00	4,811.13	49.56	77.32		25.38		152.26	152.26
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	5,409.49	0.00	0.00	5,409.49	53.70	64.46		23.63		141.79	141.79
2012	6,442.51	0.00	0.00	6,442.51	59.81	64.59		24.88		149.28	149.28
2013	7,182.73	0.00	0.00	7,182.73	0.00	0.00		0.00		0.00	0.00
2014	7,734.81	0.00	0.00	7,734.81	7.63	6.40		2.81		16.84	16.84
2015	8,235.72	0.00	0.00	8,235.72	0.00	0.00		0.00		0.00	0.00
2016	11,143.90	0.00	0.00	11,143.90	28.14	16.89		9.01		54.04	54.04
2017	14,639.39	0.00	0.00	14,639.39	184.57	88.60		54.63		327.80	327.80
2018	25,634.67	0.00	590.25	25,044.42	406.08	266.11		201.07		873.26	873.26
2019	58,611.93	0.00	709.73	57,902.20	3,153.63	824.24		841.87		4,819.74	4,819.74
2020	2,668,120.41	1,216.43	2,048.31	2,667,288.53	2,123,935.85	0.00		0.00		2,123,935.85	2,125,487.55
Ttl	2,852,637.73	1,216.43	3,348.29	2,850,505.87	2,127,878.97	1,408.61		1,183.28		2,130,470.86	2,132,022.56

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Year to Date Recap Report
09/01/2020 TO 01/31/2021 by Record 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					# 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	1	1	95.28	101.84	39.42	236.54	110	6,382.70	
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	189.20	153.98	68.64	411.82	118	7,727.18	
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	2	7	327.62	377.78	239.38	944.78	132	14,454.82	
2018	32,200.49	0.00	2,082.62	30,117.87	18	21	5,479.53	2,391.81	1,887.45	9,832.22	170	24,638.34	
2019	100,994.37	0.00	2,862.81	98,131.56	44	75	43,382.99	9,679.27	10,793.40	64,022.05	232	54,748.57	
2020	5,013,505.17	14,956.43	12,870.63	5,015,590.97	89	4,125	4,472,238.29	0.00	0.00	4,474,638.31	954	543,352.68	
Ttl	5,248,594.98	14,956.43	18,742.50	5,244,808.91		4,246	4,522,182.01	13,725.63	13,413.28	4,551,960.76	3,136	722,626.90	

Total Paid - \$4,522,182.01
Total Levy - \$5,244,808.91
86.22 % Collected