

Date: 08/13/2021
Time: 12:25

Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
07/01/2021 TO 07/31/2021 by Record Date
DUBLIN ISD

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Year	Beginning	Levy Changes		Ending	Taxes Paid	P a y m e n t s & A d j u s t m e n t s			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	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	0.00	0.00	0.00	0.00	0.00
2010	5,451.32	0.00	0.00	5,451.32	98.01	135.25	46.65	279.91	279.91
2011	5,126.22	0.00	0.00	5,126.22	36.49	45.98	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	0.00	0.00	0.00	0.00	0.00
2017	13,483.25	0.00	0.00	13,483.25	89.22	48.18	27.49	164.89	164.89
2018	21,550.99	0.00	0.00	21,550.99	229.71	96.47	65.24	391.42	391.42
2019	34,195.40	0.00	657.96	33,537.44	1,484.13	642.62	556.97	2,683.72	2,683.72
2020	138,200.40	0.00	751.39	137,449.01	15,485.72	1,314.97	1,615.35	18,416.04	18,416.04
Ttl	289,510.78	0.00	1,409.35	288,101.43	17,423.28	2,283.47	2,328.19	22,034.94	22,034.94

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Year to Date Recap Report
09/01/2020 TO 07/31/2021 by Record Date
DUBLIN ISD

Year	Beginning Levy Due	Levy Changes		Ending Levy Due	%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
		Additions	Subtractions				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	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	177.25	258.73	87.20	523.18	96	4,836.16
2010	5,527.79	0.00	0.00	5,527.79	3	2	174.48	236.21	82.14	492.83	104	5,353.31
2011	5,549.43	0.00	148.88	5,400.55	6	3	310.82	375.47	137.25	823.54	103	5,089.73
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	10	834.32	638.65	1,751.73	2,777.48	128	10,051.91
2017	15,274.04	0.00	805.25	14,468.79	7	14	1,074.76	776.05	431.55	2,282.36	126	13,394.03
2018	32,200.49	0.00	2,748.82	29,451.67	28	38	8,130.39	3,806.26	2,856.78	14,856.95	154	21,321.28
2019	100,994.37	0.00	6,801.85	94,192.52	66	128	62,139.21	15,831.57	16,537.31	94,701.75	191	32,053.31
2020	5,013,505.17	18,143.17	19,410.79	5,012,237.55	98	4,779	4,890,274.26	38,541.94	4,896.02	4,936,939.76	301	121,963.29
Ttl	5,248,729.25	18,148.83	30,801.60	5,236,076.48	95	5,006	4,965,398.33	62,606.26	26,164.12	5,057,662.41	2,370	270,678.15

Total Paid - \$4,965,398.33
Total Levy - \$5,236,076.48
94.9% Collected