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Governmental Data Services, Inc.
ERATH COUNTY

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Month to Date Recap Report
06/01/2021 TO 07/08/2021 by Record Date
DUBLIN ISD

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			
	Levy Due	Additions	Subtractions	Levy Due		Disc/P&I	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	0.00	0.00	0.00	0.00	0.00
2010	5,451.32	0.00	0.00	5,451.32	0.00	0.00	0.00	0.00	0.00
2011	5,162.88	0.00	0.00	5,162.88	36.66	45.82	16.49	98.97	98.97
2012	6,098.47	0.00	0.00	6,098.47	27.05	30.57	11.52	69.14	69.14
2013	7,072.82	0.00	0.00	7,072.82	133.36	134.70	53.61	321.67	321.67
2014	7,417.54	0.00	0.00	7,417.54	152.45	135.68	57.63	345.76	345.76
2015	7,992.50	0.00	0.00	7,992.50	154.56	119.01	54.72	328.29	328.29
2016	10,878.77	0.00	0.00	10,878.77	826.86	369.58	134.94	1,331.38	1,331.38
2017	14,073.17	0.00	0.00	14,073.17	589.92	159.77	50.28	799.97	799.97
2018	22,803.16	0.00	0.00	22,803.16	1,439.84	468.96	286.22	2,195.02	2,195.02
2019	37,550.51	0.00	307.69	37,242.82	4,983.00	1,460.21	1,258.94	7,702.15	7,702.15
2020	163,023.05	0.00	598.71	162,424.34	26,370.35	3,841.38	801.28	31,013.01	31,065.63
Ttl	320,861.57	0.00	906.40	319,955.17	34,714.05	6,765.68	2,725.63	44,205.36	44,257.98

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Year to Date Recap Report
09/01/2020 TO 07/08/2021 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				Amount Paid	# UNPD	Tax Unpaid
	Levy Due	Additions	Subtractions	Levy Due			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	1	2	76.47	100.96	35.49	212.92	104	5,451.32	
2011	5,549.43	0.00	148.88	5,400.55	5	3	274.33	329.49	120.76	724.58	103	5,126.22	
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	277.48	1,751.73	128	10,051.91	
2017	15,274.04	0.00	805.25	14,468.79	7	13	985.54	727.87	404.06	2,117.47	127	13,483.25	
2018	32,200.49	0.00	2,748.82	29,451.67	27	38	8,088.35	3,788.61	2,844.84	14,785.32	154	21,363.32	
2019	100,994.37	0.00	6,143.89	94,850.48	66	125	62,590.66	15,769.62	16,483.61	95,037.55	191	32,259.82	
2020	5,013,505.17	18,143.17	18,659.40	5,012,988.94	97	4,734	4,876,934.95	37,349.47	3,385.52	4,920,897.48	346	136,053.99	
Ttl	5,248,729.25	18,148.83	29,392.25	5,237,485.83	95	4,957	4,952,244.71	61,104.78	24,497.35	5,041,340.54	2,416	285,241.12	

Total Paid - \$4,952,244.71
Total Levy - \$5,237,485.83
94.6% Collected