Governmental Data Services, Inc.
ERATH COUNTY

Month to Date Recap Report
03/01/2021 TO 03/31/2021 by Transaction Date
DUBLIN ISD

Year	Beginning Levy Due	Levy Changes Additions	Subtractions	Ending Levy Due	Payments & Adjustments Taxes Paid	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	401.98	5.66	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	433.76	0.00	0.00	433.76	214.17	0.00	0.00	214.17	214.17
1993	46.17-	0.00	0.00	46.17-	-74.24	0.00	0.00	74.24-	74.24-
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	49.77	72.65	24.49	146.91	146.91
2010	5,496.87	0.00	0.00	5,496.87	44.03	59.00	20.61	123.64	123.64
2011	5,355.79	0.00	0.00	5,355.79	13.14	16.03	5.83	35.00	35.00
2012	6,336.61	0.00	0.00	6,336.61	177.09	194.79	74.38	446.26	446.26
2013	7,166.83	0.00	0.00	7,166.83	64.54	63.25	25.55	153.34	153.34
2014	7,611.57	0.00	0.00	7,611.57	70.80	60.90	26.33	158.03	158.03
2015	8,235.72	0.00	0.00	8,235.72	149.09	110.33	51.88	311.30	311.30
2016	11,115.76	0.00	0.00	11,115.76	149.09	92.44	48.31	289.84	289.84
2017	14,404.09	0.00	0.00	14,404.09	330.92	165.47	99.28	595.67	595.67
2018	24,947.68	0.00	0.00	24,947.68	1,483.83	563.88	409.54	2,457.25	2,457.25
2019	53,440.64	0.00	307.70	53,132.94	8,776.74	2,361.99	2,289.29	13,428.02	13,428.02
2020	413,891.46	0.00	1,786.90	412,104.56	137,042.65	11,729.27	439.03	149,210.95	149,657.42
Ttl	592,073.03	5.66	2,094.60	589,984.09	148,491.62	15,490.00	3,514.52	167,496.14	167,942.61

Governmental Data Services, Inc.
ERATH COUNTY

Year to Date Recap Report
09/01/2020 TO 03/31/2021 by Transaction Date
DUBLIN ISD

Year	Beginning Levy Due	Levy Changes Additions	Subtractions	Ending Levy Due	%C	# PAID	Payments & Adjustments Taxes Paid	Disc/P&I	Atty Fees	Amount Paid	# UNPD	Tax Unpaid
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	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	2	1	79.83	115.04	38.98	233.85	97	4,933.58
2010	5,527.79	0.00	0.00	5,527.79	1	2	74.95	98.89	34.77	208.61	104	5,452.84
2011	5,549.43	0.00	0.00	5,549.43	4	2	206.78	245.67	90.49	542.94	107	5,342.65
2012	6,477.98	0.00	0.00	6,477.98	5	2	318.46	346.87	133.07	798.40	109	6,159.52
2013	7,239.18	0.00	0.00	7,239.18	2	2	136.89	130.96	53.56	321.41	108	7,102.29
2014	7,916.38	0.00	0.00	7,916.38	5	3	375.61	313.15	137.74	826.50	117	7,540.77
2015	8,328.90	0.00	0.00	8,328.90	3	3	242.27	174.04	83.26	499.57	122	8,086.63
2016	11,321.07	0.00	434.84	10,886.23	1-	6	-80.44	212.00	113.29	244.85	132	10,966.67
2017	15,274.04	0.00	491.60	14,782.44	5	10	709.27	568.10	353.78	1,631.15	129	14,073.17
2018	32,200.49	0.00	2,415.72	29,784.77	21	30	6,320.92	3,059.62	2,373.96	11,815.54	162	23,463.85
2019	100,994.37	0.00	3,867.00	97,127.37	54	98	52,771.17	12,440.64	13,482.06	78,848.81	212	44,356.20
2020	5,013,505.17	14,956.43	15,348.68	5,013,112.92	95	4,553	4,738,051.01	20,771.06	734.37	4,762,558.25	526	275,061.91
Ttl	5,248,729.25	14,962.09	22,557.84	5,241,133.50		4,717	4,799,641.03	38,949.51	17,782.90	4,859,591.23	2,672	441,492.47

Total Paid - $4,799,641.03

Total Levy - $5,241,133.50

91.6% Collected