

Date: 06/18/2021
Time: 10:32

Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
05/01/2021 TO 05/31/2021 by Record Date
DUBLIN ISD

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Year	Beginning Levy Due	Levy Changes		Ending Levy Due	Taxes Paid	P a y m e n t s & A d j u s t m e n t s			Amount Paid
		Additions	Subtractions			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	451.17	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	4,884.01	0.00	0.00	4,884.01	47.85	70.82	23.73	142.40	142.40
2010	5,452.84	0.00	0.00	5,452.84	1.52	2.07	0.72	4.31	4.31
2011	5,311.76	0.00	148.88	5,162.88	0.00	0.00	0.00	0.00	0.00
2012	6,147.14	0.00	0.00	6,147.14	48.67	54.51	20.63	123.81	123.81
2013	7,094.36	0.00	0.00	7,094.36	21.54	21.54	8.62	51.70	51.70
2014	7,480.45	0.00	0.00	7,480.45	62.91	58.75	25.10	146.76	150.61
2015	8,047.56	0.00	0.00	8,047.56	55.06	44.77	20.74	120.57	124.42
2016	10,966.67	0.00	0.00	10,966.67	87.90	57.07	29.25	174.22	175.50
2017	14,073.17	0.00	0.00	14,073.17	0.00	0.00	0.00	0.00	0.00
2018	22,941.66	0.00	0.00	22,941.66	138.50	56.39	39.48	234.37	236.85
2019	39,596.18	0.00	738.45	38,857.73	1,307.22	581.20	531.39	2,419.81	2,449.87
2020	223,707.29	3,186.74	844.62	226,049.41	63,026.36	7,334.05	315.10	70,675.51	70,842.38
Ttl	384,655.48	3,186.74	2,183.12	385,659.10	64,797.53	8,281.17	1,014.76	74,093.46	74,301.85

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09/01/2020 TO 05/31/2021 by Record Date
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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	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	4	3	237.67	283.67	104.27	625.61	103	5,162.88	
2012	6,477.98	0.00	0.00	6,477.98	6	4	379.51	415.13	158.92	953.56	107	6,098.47	
2013	7,239.18	0.00	0.00	7,239.18	2	3	166.36	160.35	65.34	392.05	107	7,072.82	
2014	7,916.38	0.00	0.00	7,916.38	6	6	498.84	424.37	185.40	1,112.46	114	7,417.54	
2015	8,328.90	0.00	0.00	8,328.90	4	5	336.40	248.10	117.68	706.03	120	7,992.50	
2016	11,321.07	0.00	434.84	10,886.23	0	6	7.46	269.07	142.54	420.35	132	10,878.77	
2017	15,274.04	0.00	805.25	14,468.79	3	11	395.62	568.10	353.78	1,317.50	129	14,073.17	
2018	32,200.49	0.00	2,748.82	29,451.67	23	34	6,648.51	3,319.65	2,558.62	12,590.30	158	22,803.16	
2019	100,994.37	0.00	5,836.20	95,158.17	61	118	57,607.66	14,309.41	15,224.67	87,335.40	197	37,550.51	
2020	5,013,505.17	18,143.17	18,060.69	5,013,587.65	97	4,698	4,850,564.60	33,508.09	2,584.24	4,889,831.85	382	163,023.05	
Ttl	5,248,729.25	18,148.83	28,485.85	5,238,392.23	94	4,897	4,917,530.66	54,339.10	21,771.72	4,997,082.56	2,475	320,861.57	

Total Paid - \$ 4,917,530.66

Total Levy - \$ 5,238,392.23

93.9 % Collected