

Date: 12/08/2020
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Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
11/01/2020 TO 11/30/2020 by Record Date
DUBLIN ISD

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Year	Beginning	Levy Changes		Ending	Taxes Paid	Payments & Adjustments			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	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	4,312.30	0.00	0.00	4,312.30	98.12	162.87	52.19	313.18	313.18
2008	4,908.76	0.00	0.00	4,908.76	0.00	0.00	0.00	0.00	0.00
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	5,502.62	0.00	0.00	5,502.62	40.70	48.03	17.74	106.47	106.47
2012	6,442.51	0.00	0.00	6,442.51	0.00	0.00	0.00	0.00	0.00
2013	7,182.73	0.00	0.00	7,182.73	0.00	0.00	0.00	0.00	0.00
2014	7,793.56	0.00	0.00	7,793.56	22.67	18.60	8.25	49.52	49.52
2015	8,235.72	0.00	0.00	8,235.72	0.00	0.00	0.00	0.00	0.00
2016	11,227.89	0.00	0.00	11,227.89	0.00	0.00	0.00	0.00	0.00
2017	15,042.05	0.00	0.00	15,042.05	364.55	167.69	106.44	638.68	638.68
2018	30,671.49	0.00	0.00	30,671.49	4,168.71	1,442.30	1,136.89	6,747.90	6,821.33
2019	84,358.83	0.00	0.00	84,358.83	18,110.67	4,013.45	4,451.22	26,575.34	26,707.39
2020	4,714,612.31	483.65	1,682.99	4,713,412.97	292,444.55	0.00	0.00	292,444.55	292,830.99
Ttl	4,930,796.70	483.65	1,682.99	4,929,597.36	315,249.97	5,852.94	5,772.73	326,875.64	327,467.56

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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				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	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	2	0	98.12	162.87	52.19	313.18	95	4,214.18	
2008	4,908.76	0.00	0.00	4,908.76	0	0	0.00	0.00	0.00	0.00	97	4,908.76	
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	2	1	87.51	102.79	38.06	228.36	108	5,461.92	
2012	6,477.98	0.00	0.00	6,477.98	1	1	35.47	37.25	14.54	87.26	110	6,442.51	
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	145.49	117.63	52.62	315.74	118	7,770.89	
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	0.00	11,321.07	1	2	93.18	53.11	29.26	175.55	135	11,227.89	
2017	15,274.04	0.00	0.00	15,274.04	4	3	596.54	271.27	173.55	1,041.36	135	14,677.50	
2018	32,200.49	0.00	666.20	31,534.29	16	11	5,031.51	1,938.44	1,541.92	8,585.30	176	26,502.78	
2019	100,994.37	0.00	615.38	100,378.99	34	51	34,130.83	7,329.60	8,319.94	49,946.76	252	66,248.16	
2020	5,013,505.17	8,731.64	3,555.29	5,018,681.52	12	741	597,713.10	0.00	0.00	598,242.10	4,339	4,420,968.42	
Ttl	5,248,594.98	8,731.64	4,836.87	5,252,489.75		818	638,142.36	10,211.24	10,303.86	659,426.28	6,555	4,614,347.39	

Total Paid \$ 638,142.36
Total Levy \$ 5,252,489.75
12.15% Collected