

Date: 11/09/2020
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Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
10/01/2020 TO 10/31/2020 by Record Date
DUBLIN ISD

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Year	Beginning Levy Due	Levy Changes		Ending Levy Due	Taxes Paid	Payments & Adjustments			Net Paid	Amount Paid
		Additions	Subtractions			Disc/P&I	Atty Fees			
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	0.00	0.00	0.00		0.00	0.00
2008	4,908.76	0.00	0.00	4,908.76	0.00	0.00	0.00		0.00	0.00
2009	5,013.41	0.00	0.00	5,013.41	30.06	42.39	14.49		86.94	86.94
2010	5,527.79	0.00	0.00	5,527.79	30.92	39.89	14.16		84.97	84.97
2011	5,549.43	0.00	0.00	5,549.43	46.81	54.76	20.32		121.89	121.89
2012	6,477.98	0.00	0.00	6,477.98	35.47	37.25	14.54		87.26	87.26
2013	7,218.20	0.00	0.00	7,218.20	35.47	32.99	13.69		82.15	82.15
2014	7,871.79	0.00	0.00	7,871.79	78.23	63.37	28.32		169.92	169.92
2015	8,270.63	0.00	0.00	8,270.63	34.91	24.09	11.80		70.80	70.80
2016	11,321.07	0.00	0.00	11,321.07	93.18	53.11	29.26		175.55	175.55
2017	15,191.50	0.00	0.00	15,191.50	149.45	67.26	43.34		260.05	260.05
2018	31,357.19	0.00	666.20	30,690.99	19.50	226.28	182.40		428.18	428.18
2019	93,259.76	0.00	615.38	92,644.38	8,285.55	1,762.35	2,004.16		12,052.06	12,052.06
2020	5,015,021.54	6,727.91	1,868.59	5,019,880.86	305,268.55	0.00	0.00		305,268.55	305,411.11
Ttl	5,241,327.06	6,727.91	3,150.17	5,244,904.80	314,108.10	2,403.74	2,376.48		318,888.32	319,030.88

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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	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	0	0	0.00	0.00	0.00	0.00	95	4,312.30	
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	1	1	46.81	54.76	20.32	121.89	108	5,502.62	
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	122.82	99.03	44.37	266.22	118	7,793.56	
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	2	1	231.99	103.58	67.11	402.68	137	15,042.05	
2018	32,200.49	0.00	666.20	31,534.29	3	5	862.80	496.14	405.03	1,763.97	182	30,671.49	
2019	100,994.37	0.00	615.38	100,378.99	16	32	16,020.16	3,316.15	3,868.72	23,239.37	271	84,358.83	
2020	5,013,505.17	8,247.99	1,872.30	5,019,880.86	6	437	305,268.55	0.00	0.00	305,411.11	4,638	4,714,612.31	
Ttl	5,248,594.98	8,247.99	3,153.88	5,253,689.09		487	322,892.39	4,358.30	4,531.13	331,958.72	6,881	4,930,796.70	

Total Paid - \$322,892.39

Total Levy - \$5,253,689.09

6.15 % Collected