

Date: 10/08/2020
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Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
09/01/2020 TO 09/30/2020 by Record Date
DUBLIN ISD

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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		Net Paid	Amount Paid
	Levy Due	Additions	Subtractions	Levy Due		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	0.00	0.00		0.00		0.00	0.00
2010	5,527.79	0.00	0.00	5,527.79	0.00	0.00		0.00		0.00	0.00
2011	5,549.43	0.00	0.00	5,549.43	0.00	0.00		0.00		0.00	0.00
2012	6,477.98	0.00	0.00	6,477.98	0.00	0.00		0.00		0.00	0.00
2013	7,239.18	0.00	0.00	7,239.18	20.98	19.30		8.06		48.34	48.34
2014	7,916.38	0.00	0.00	7,916.38	44.59	35.66		16.05		96.30	96.30
2015	8,328.90	0.00	0.00	8,328.90	58.27	39.62		19.58		117.47	117.47
2016	11,321.07	0.00	0.00	11,321.07	0.00	0.00		0.00		0.00	0.00
2017	15,274.04	0.00	0.00	15,274.04	82.54	36.32		23.77		142.63	142.63
2018	32,200.49	0.00	0.00	32,200.49	843.30	269.86		222.63		1,335.79	1,335.79
2019	100,994.37	0.00	0.00	100,994.37	7,734.61	1,553.80		1,864.56		11,152.97	11,187.31
2020	5,013,505.17	1,520.08	3.71	5,015,021.54	0.00	0.00		0.00		0.00	0.00
Ttl	5,248,594.98	1,520.08	3.71	5,250,111.35	8,784.29	1,954.56		2,154.65		12,893.50	12,927.84

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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	0	0	0.00	0.00	0.00	0.00	98	5,013.41	
2010	5,527.79	0.00	0.00	5,527.79	0	0	0.00	0.00	0.00	0.00	106	5,527.79	
2011	5,549.43	0.00	0.00	5,549.43	0	0	0.00	0.00	0.00	0.00	109	5,549.43	
2012	6,477.98	0.00	0.00	6,477.98	0	0	0.00	0.00	0.00	0.00	111	6,477.98	
2013	7,239.18	0.00	0.00	7,239.18	0	1	20.98	19.30	8.06	48.34	109	7,218.20	
2014	7,916.38	0.00	0.00	7,916.38	1	1	44.59	35.66	16.05	96.30	119	7,871.79	
2015	8,328.90	0.00	0.00	8,328.90	1	1	58.27	39.62	19.58	117.47	124	8,270.63	
2016	11,321.07	0.00	0.00	11,321.07	0	0	0.00	0.00	0.00	0.00	137	11,321.07	
2017	15,274.04	0.00	0.00	15,274.04	1	0	82.54	36.32	23.77	142.63	138	15,191.50	
2018	32,200.49	0.00	0.00	32,200.49	3	1	843.30	269.86	222.63	1,335.79	184	31,357.19	
2019	100,994.37	0.00	0.00	100,994.37	8	13	7,734.61	1,553.80	1,864.56	11,187.31	288	93,259.76	
2020	5,013,505.17	1,520.08	3.71	5,015,021.54	0	0	0.00	0.00	0.00	0.00	5,076	5,015,021.54	
Ttl	5,248,594.98	1,520.08	3.71	5,250,111.35		17	8,784.29	1,954.56	2,154.65	12,927.84	7,348	5,241,327.06	

Total Paid - \$ 8,784.29

Total Levy - \$ 5,250,111.35

.17 % Collected