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Governmental Data Services, Inc.
ERATH COUNTY

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Month to Date Recap Report
09/01/2021 TO 09/30/2021 by Record Date
DUBLIN ISD

Year	Beginning	Levy Changes		Ending	Taxes Paid	Payments	Adjustments		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	1,981.81	0.00	0.00	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	4,819.44	0.00	0.00	4,819.44	35.38	53.76	17.83		106.97	106.97
2010	5,304.51	0.00	0.00	5,304.51	0.00	0.00	0.00		0.00	0.00
2011	5,053.40	0.00	0.00	5,053.40	0.00	0.00	0.00		0.00	0.00
2012	6,071.42	0.00	0.00	6,071.42	0.00	0.00	0.00		0.00	0.00
2013	6,939.46	0.00	0.00	6,939.46	0.00	0.00	0.00		0.00	0.00
2014	7,265.09	0.00	0.00	7,265.09	0.00	0.00	0.00		0.00	0.00
2015	7,837.94	0.00	0.00	7,837.94	0.00	0.00	0.00		0.00	0.00
2016	9,992.79	0.00	0.00	9,992.79	0.00	0.00	0.00		0.00	0.00
2017	13,262.12	0.00	0.00	13,262.12	0.00	0.00	0.00		0.00	0.00
2018	21,014.48	0.00	0.00	21,014.48	27.46	12.08	7.92		47.46	47.46
2019	30,868.65	0.00	0.00	30,868.65	470.95	150.71	124.32		745.98	745.98
2020	81,549.68	0.00	913.64	80,636.04	7,041.08	1,412.84	1,695.36		10,149.28	10,172.21
2021	4,871,964.72	623.24	2,027.52	4,870,560.44	0.00	0.00	0.00		0.00	0.00
Ttl	5,100,444.92	623.24	2,941.16	5,098,127.00	7,574.87	1,629.39	1,845.43		11,049.69	11,072.62

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Year to Date Recap Report
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DUBLIN ISD

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	1,981.81	0.00	0.00	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	4,165.11	0.00	0.00	4,165.11	0	0	0.00	0.00	0.00	0.00	94	4,165.11	
2008	4,761.57	0.00	0.00	4,761.57	0	0	0.00	0.00	0.00	0.00	96	4,761.57	
2009	4,819.44	0.00	0.00	4,819.44	1	0	35.38	53.76	17.83	106.97	96	4,784.06	
2010	5,304.51	0.00	0.00	5,304.51	0	0	0.00	0.00	0.00	0.00	104	5,304.51	
2011	5,053.40	0.00	0.00	5,053.40	0	0	0.00	0.00	0.00	0.00	103	5,053.40	
2012	6,071.42	0.00	0.00	6,071.42	0	0	0.00	0.00	0.00	0.00	106	6,071.42	
2013	6,939.46	0.00	0.00	6,939.46	0	0	0.00	0.00	0.00	0.00	105	6,939.46	
2014	7,265.09	0.00	0.00	7,265.09	0	0	0.00	0.00	0.00	0.00	112	7,265.09	
2015	7,837.94	0.00	0.00	7,837.94	0	0	0.00	0.00	0.00	0.00	118	7,837.94	
2016	9,992.79	0.00	0.00	9,992.79	0	0	0.00	0.00	0.00	0.00	126	9,992.79	
2017	13,262.12	0.00	0.00	13,262.12	0	0	0.00	0.00	0.00	0.00	124	13,262.12	
2018	21,014.48	0.00	0.00	21,014.48	0	0	27.46	12.08	7.92	47.46	149	20,987.02	
2019	30,868.65	0.00	0.00	30,868.65	2	2	470.95	150.71	124.32	745.98	181	30,397.70	
2020	81,549.68	0.00	913.64	80,636.04	9	11	7,041.08	1,412.84	1,695.36	10,172.21	258	73,594.96	
2021	4,871,964.72	623.24	2,027.52	4,870,560.44	0	0	0.00	0.00	0.00	0.00	5,107	4,870,560.44	
Ttl	5,100,444.92	623.24	2,941.16	5,098,127.00	0	13	7,574.87	1,629.39	1,845.43	11,072.62	7,415	5,090,552.13	

Total Paid - \$7,574.87
Total Levy - \$5,098,127.00
.15% Collected