

Date: 12/09/2021
Time: 12:09

Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
11/01/2021 TO 11/30/2021 by Record Date
DUBLIN ISD

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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	1,509.52	0.00	0.00	1,509.52	0.00	0.00		0.00		0.00	0.00
2001	1,351.65	0.00	0.00	1,351.65	0.00	0.00		0.00		0.00	0.00
2002	3,545.51	0.00	0.00	3,545.51	0.00	0.00		0.00		0.00	0.00
2003	2,594.94	0.00	0.00	2,594.94	0.00	0.00		0.00		0.00	0.00
2004	1,369.29	0.00	0.00	1,369.29	0.00	0.00		0.00		0.00	0.00
2005	1,801.41	0.00	0.00	1,801.41	0.00	0.00		0.00		0.00	0.00
2006	1,853.17	0.00	0.00	1,853.17	0.00	0.00		0.00		0.00	0.00
2007	3,557.42	0.00	0.00	3,557.42	0.00	0.00		0.00		0.00	0.00
2008	4,200.76	0.00	0.00	4,200.76	0.00	0.00		0.00		0.00	0.00
2009	4,176.37	0.00	0.00	4,176.37	29.63	45.63		15.05		90.31	90.31
2010	4,691.39	0.00	15.17	4,676.22	64.98	92.26		31.44		188.68	188.68
2011	4,427.34	0.00	80.88	4,346.46	0.00	0.00		0.00		0.00	0.00
2012	5,640.06	0.00	188.88	5,451.18	0.00	0.00		0.00		0.00	0.00
2013	6,659.72	0.00	340.50	6,319.22	0.00	0.00		0.00		0.00	0.00
2014	7,073.95	0.00	419.20	6,654.75	0.00	0.00		0.00		0.00	0.00
2015	7,024.27	21.21	467.35	6,578.13	0.00	0.00		0.00		0.00	0.00
2016	9,690.78	0.00	467.35	9,223.43	0.00	0.00		0.00		0.00	0.00
2017	11,242.05	0.00	485.75	10,756.30	0.00	0.00		0.00		0.00	0.00
2018	18,371.68	0.00	485.75	17,885.93	14.40	6.63		4.21		25.24	25.24
2019	27,253.07	0.00	1,064.14	26,188.93	-37.91	90.93		71.67		124.69	124.69
2020	65,594.43	0.00	1,873.54	63,720.89	6,260.27	1,458.50		1,617.60		9,336.37	9,336.37
2021	4,515,534.63	0.00	1,771.93	4,513,762.70	219,101.01	0.00		0.00		219,101.01	219,487.94
Ttl	4,710,181.59	21.21	7,660.44	4,702,542.36	225,432.38	1,693.95		1,739.97		228,866.30	229,253.23

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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	25	40	501.47	1,308.85	271.47	2,081.79	7	1,509.52	
2001	1,981.81	0.00	0.00	1,981.81	32	50	630.16	1,569.11	329.89	2,529.16	11	1,351.65	
2002	4,206.99	0.00	0.00	4,206.99	16	51	661.48	1,567.89	334.42	2,563.79	26	3,545.51	
2003	3,293.42	0.00	0.00	3,293.42	21	51	698.48	1,571.62	340.47	2,610.57	28	2,594.94	
2004	2,063.77	0.00	0.00	2,063.77	34	51	694.48	1,479.32	434.79	2,608.59	29	1,369.29	
2005	2,496.03	0.00	0.00	2,496.03	28	51	694.62	1,396.25	418.18	2,509.05	33	1,801.41	
2006	2,503.35	0.00	0.00	2,503.35	26	51	650.18	1,228.90	375.76	2,254.84	32	1,853.17	
2007	4,165.11	0.00	0.00	4,165.11	15	51	607.69	1,075.57	336.73	2,019.99	43	3,557.42	
2008	4,761.57	0.00	0.00	4,761.57	12	48	560.81	925.37	297.24	1,783.42	48	4,200.76	
2009	4,819.44	0.00	0.00	4,819.44	14	52	672.70	1,029.19	340.36	2,042.25	44	4,146.74	
2010	5,304.51	0.00	15.17	5,289.34	13	52	678.10	956.81	327.00	1,961.91	52	4,611.24	
2011	5,053.40	0.00	80.88	4,972.52	13	48	626.06	807.67	286.69	1,720.42	51	4,346.46	
2012	6,071.42	0.00	188.88	5,882.54	7	38	431.36	504.64	187.23	1,123.23	55	5,451.18	
2013	6,939.46	0.00	340.50	6,598.96	4	29	279.74	293.64	114.70	688.08	54	6,319.22	
2014	7,265.09	0.00	419.20	6,845.89	3	17	191.14	177.77	73.79	442.70	61	6,654.75	
2015	7,837.94	21.21	467.35	7,391.80	11	14	813.67	659.04	294.59	1,767.30	66	6,578.13	
2016	9,992.79	0.00	467.35	9,525.44	3	14	302.01	208.37	102.06	612.44	73	9,223.43	
2017	13,262.12	371.54	857.29	12,776.37	16	16	2,020.07	1,151.47	634.31	3,805.85	69	10,756.30	
2018	21,014.48	340.36	826.11	20,528.73	13	18	2,657.20	1,195.62	770.59	4,623.41	92	17,871.53	
2019	30,868.65	298.78	1,984.86	29,182.57	10	26	2,955.73	1,277.22	1,030.71	5,263.66	124	26,226.84	
2020	81,549.68	269.06	4,054.43	77,764.31	26	56	20,303.69	4,530.45	5,224.90	30,081.97	184	57,460.62	
2021	4,871,964.72	16,241.11	5,852.92	4,882,352.91	12	788	587,691.22	0.00	0.00	588,429.07	4,325	4,294,661.69	
Ttl	5,100,444.92	17,542.06	15,554.94	5,102,432.04	12	1,612	625,322.06	24,914.77	12,525.88	663,523.49	5,532	4,477,109.98	

Total Paid \$ 625,322.06

Total Levy \$ 5,102,432.04

12.3 % Collected