

Date: 02/11/2022
Time: 8:17

Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
01/01/2022 TO 01/31/2022 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	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	3,195.29	0.00	0.00	3,195.29	0.00	0.00		0.00		0.00	0.00
2003	2,235.34	0.00	0.00	2,235.34	0.00	0.00		0.00		0.00	0.00
2004	1,008.45	0.00	0.00	1,008.45	0.00	0.00		0.00		0.00	0.00
2005	1,412.83	0.00	0.00	1,412.83	0.00	0.00		0.00		0.00	0.00
2006	1,560.60	0.00	0.00	1,560.60	0.00	0.00		0.00		0.00	0.00
2007	3,258.46	0.00	0.00	3,258.46	0.00	0.00		0.00		0.00	0.00
2008	3,932.35	0.00	0.00	3,932.35	0.00	0.00		0.00		0.00	0.00
2009	3,878.33	0.00	0.00	3,878.33	0.00	0.00		0.00		0.00	0.00
2010	4,278.49	0.00	0.00	4,278.49	56.67	81.61		27.65		165.93	165.93
2011	4,120.23	0.00	0.00	4,120.23	0.00	0.00		0.00		0.00	0.00
2012	5,225.46	0.00	0.00	5,225.46	0.00	0.00		0.00		0.00	0.00
2013	6,093.50	0.00	0.00	6,093.50	0.00	0.00		0.00		0.00	0.00
2014	6,578.96	0.00	0.00	6,578.96	0.00	0.00		0.00		0.00	0.00
2015	5,948.16	0.00	0.00	5,948.16	0.00	0.00		0.00		0.00	0.00
2016	8,420.75	0.00	0.00	8,420.75	0.00	0.00		0.00		0.00	0.00
2017	9,935.91	0.00	0.00	9,935.91	134.94	80.96		43.18		259.08	259.08
2018	15,709.01	0.00	0.00	15,709.01	716.42	343.90		212.05		1,272.37	1,272.37
2019	24,004.78	0.00	307.68	23,697.10	192.12	179.93		135.94		507.99	507.99
2020	50,245.96	0.00	663.14	49,582.82	2,437.05	650.52		672.18		3,759.75	3,759.75
2021	2,432,537.98	3,031.49	1,808.43	2,433,761.04	1,931,201.77	0.00		0.00		1,931,201.77	1,931,774.05
Ttl	2,597,460.19	3,031.49	2,779.25	2,597,712.43	1,934,738.97	1,336.92		1,091.00		1,937,166.89	1,937,739.17

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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	24	52	1,011.70	2,404.92	512.51	3,929.13	25	3,195.29	
2003	3,293.42	0.00	0.00	3,293.42	32	52	1,058.08	2,387.91	516.85	3,962.84	27	2,235.34	
2004	2,063.77	0.00	0.00	2,063.77	51	52	1,055.32	2,255.13	662.12	3,972.57	28	1,008.45	
2005	2,496.03	0.00	0.00	2,496.03	43	52	1,083.20	2,185.07	653.66	3,921.93	32	1,412.83	
2006	2,503.35	0.00	0.00	2,503.35	38	52	942.75	1,787.71	546.04	3,276.50	31	1,560.60	
2007	4,165.11	0.00	0.00	4,165.11	22	53	906.65	1,610.71	503.55	3,020.91	41	3,258.46	
2008	4,761.57	0.00	0.00	4,761.57	17	49	829.22	1,373.62	440.57	2,643.41	47	3,932.35	
2009	4,819.44	0.00	14.54	4,804.90	19	53	926.57	1,422.68	469.84	2,819.09	43	3,878.33	
2010	5,304.51	0.00	291.92	5,012.59	16	52	790.77	1,118.49	381.86	2,291.12	51	4,221.82	
2011	5,053.40	0.00	307.11	4,746.29	13	48	626.06	807.67	286.69	1,720.42	50	4,120.23	
2012	6,071.42	0.00	414.60	5,656.82	8	38	431.36	504.64	187.23	1,123.23	54	5,225.46	
2013	6,939.46	0.00	566.22	6,373.24	4	29	279.74	293.64	114.70	688.08	53	6,093.50	
2014	7,265.09	0.00	494.99	6,770.10	3	17	191.14	177.77	73.79	442.70	60	6,578.96	
2015	7,837.94	21.21	543.14	7,316.01	19	16	1,367.85	1,119.01	497.42	2,984.28	63	5,948.16	
2016	9,992.79	0.00	543.14	9,449.65	11	17	1,028.90	724.46	350.66	2,104.02	69	8,420.75	
2017	13,262.12	371.54	938.57	12,695.09	23	19	2,894.12	1,668.50	912.53	5,475.15	65	9,800.97	
2018	21,014.48	340.36	910.05	20,444.79	27	25	5,452.20	2,516.45	1,593.76	9,562.41	84	14,992.59	
2019	30,868.65	298.78	2,677.77	28,489.66	17	38	4,984.68	2,315.42	1,828.74	9,128.84	113	23,504.98	
2020	81,549.68	269.06	5,094.16	76,724.58	39	83	29,578.81	7,066.07	7,908.49	44,576.30	162	47,145.77	
2021	4,871,964.72	19,272.60	9,497.97	4,881,739.35	90	4,153	4,379,180.08	0.00	0.00	4,380,892.36	959	502,559.27	
Ttl	5,100,444.92	20,573.55	22,294.18	5,098,724.29	87	5,040	4,435,750.83	36,617.83	19,042.37	4,493,146.24	2,100	662,973.46	

Total Paid - \$4,435,750.83
Total Levy - \$5,098,724.29
86.997 % Collected