

Date: 03/16/2022  
Time: 11:47

Governmental Data Services, Inc.  
ERATH COUNTY  
Month to Date Recap Report  
02/01/2022 TO 02/28/2022 by Record Date  
DUBLIN ISD

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| Year | Beginning<br>Levy Due | Levy Changes |              | Ending<br>Levy Due | Taxes Paid | Payments &<br>Disc/P&I | Adjustments<br>Atty Fees | Net Paid   | Amount Paid |
|------|-----------------------|--------------|--------------|--------------------|------------|------------------------|--------------------------|------------|-------------|
|      |                       | Additions    | Subtractions |                    |            |                        |                          |            |             |
| 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 | 4,221.82              | 0.00         | 0.00         | 4,221.82           | 47.69      | 69.15                  | 23.37                    | 140.21     | 140.21      |
| 2011 | 4,120.23              | 0.00         | 0.00         | 4,120.23           | 7.90       | 10.51                  | 3.69                     | 22.10      | 22.10       |
| 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 | 9,800.97              | 0.00         | 0.00         | 9,800.97           | 0.00       | 0.00                   | 0.00                     | 0.00       | 0.00        |
| 2018 | 14,992.59             | 0.00         | 0.00         | 14,992.59          | 576.65     | 282.57                 | 171.83                   | 1,031.05   | 1,031.05    |
| 2019 | 23,504.98             | 46.69        | 169.75       | 23,381.92          | 140.77     | 165.92                 | 122.88                   | 429.57     | 429.57      |
| 2020 | 47,145.77             | 45.83        | 165.58       | 47,026.02          | 817.67     | 372.56                 | 372.57                   | 1,562.80   | 1,572.25    |
| 2021 | 502,559.27            | 42.39        | 1,313.81     | 501,287.85         | 158,541.05 | 11,156.13              | 108.01                   | 169,805.19 | 169,840.89  |
| Ttl  | 662,973.46            | 134.91       | 1,649.14     | 661,459.23         | 160,131.73 | 12,056.84              | 802.35                   | 172,990.92 | 173,036.07  |

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| Year | Beginning<br>Levy Due | Levy Changes |              | Ending<br>Levy Due | %C | # PAID | Payments & Adjustments |           |           | Amount Paid  | # UNPD | Tax Unpaid |
|------|-----------------------|--------------|--------------|--------------------|----|--------|------------------------|-----------|-----------|--------------|--------|------------|
|      |                       | Additions    | Subtractions |                    |    |        | 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           | 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           | 17 | 53     | 838.46                 | 1,187.64  | 405.23    | 2,431.33     | 50     | 4,174.13   |
| 2011 | 5,053.40              | 0.00         | 307.11       | 4,746.29           | 13 | 48     | 633.96                 | 818.18    | 290.38    | 1,742.52     | 50     | 4,112.33   |
| 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          | 29 | 26     | 6,028.85               | 2,799.02  | 1,765.59  | 10,593.46    | 83     | 14,415.94  |
| 2019 | 30,868.65             | 345.47       | 2,847.52     | 28,366.60          | 18 | 40     | 5,125.45               | 2,481.34  | 1,951.62  | 9,558.41     | 113    | 23,241.15  |
| 2020 | 81,549.68             | 314.89       | 5,259.74     | 76,604.83          | 40 | 92     | 30,396.48              | 7,438.63  | 8,281.06  | 46,148.55    | 155    | 46,208.35  |
| 2021 | 4,871,964.72          | 19,314.99    | 10,811.78    | 4,880,467.93       | 93 | 4,426  | 4,537,721.13           | 11,156.13 | 108.01    | 4,550,733.25 | 687    | 342,746.80 |
| Ttl  | 5,100,444.92          | 20,708.46    | 23,943.32    | 5,097,210.06       | 90 | 5,326  | 4,595,882.56           | 48,674.67 | 19,844.72 | 4,666,182.31 | 1,819  | 501,327.50 |

Total Paid - \$4,595,882.56

Total Levy - \$5,097,210.06

90.16% Collected