Governmental Data Services, Inc.
ERATH COUNTY

Month to Date Recap Report
03/01/2022 TO 03/31/2022 by Record Date
DUBLIN ISD

Year	Beginning Levy Due	Levy Changes Additions	Subtractions	Ending Levy Due	Payments & Adjustments Taxes Paid	Disc/P&I	Atty Fees	Net Paid	Amount Paid
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	4,174.13	0.00	0.00	4,174.13	0.00	0.00	0.00	0.00	0.00
2011	4,112.33	0.00	0.00	4,112.33	55.73	74.68	26.08	156.49	156.49
2012	5,225.46	0.00	0.00	5,225.46	82.12	100.18	36.46	218.76	218.76
2013	6,093.50	0.00	0.00	6,093.50	15.09	16.60	6.34	38.03	38.03
2014	6,578.96	0.00	0.00	6,578.96	29.83	29.23	11.82	70.88	70.88
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	14,415.94	0.00	0.00	14,415.94	0.00	0.00	0.00	0.00	0.00
2019	23,241.15	0.00	0.00	23,241.15	1,128.73	475.68	345.49	1,949.90	1,949.90
2020	46,208.35	0.00	105.13	46,103.22	2,039.18	565.26	547.88	3,152.32	3,167.49
2021	342,746.80	184.53	1,632.92	341,298.41	119,933.74	10,226.55	266.69	130,426.98	130,467.99
Ttl	501,327.50	184.53	1,738.05	499,773.98	123,284.42	11,488.18	1,240.76	136,013.36	136,069.54

Governmental Data Services, Inc.
ERATH COUNTY
Year to Date Recap Report
09/01/2021 TO 03/31/2022 by Record Date
DUBLIN ISD

Year	Beginning Levy Due	Levy Changes Additions	Levy Changes Subtractions	Ending Levy Due	%C	# PAID	Payments & Adjustments Taxes Paid	Disc/P&I	Atty Fees	Amount Paid	# UNPD	Tax Unpaid
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	15	48	689.69	892.86	316.46	1,899.01	50	4,056.60
2012	6,071.42	0.00	414.60	5,656.82	9	38	513.48	604.82	223.69	1,341.99	54	5,143.34
2013	6,939.46	0.00	566.22	6,373.24	5	30	294.83	310.24	121.04	726.11	52	6,078.41
2014	7,265.09	0.00	494.99	6,770.10	3	17	220.97	207.00	85.61	513.58	60	6,549.13
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	22	45	6,254.18	2,957.02	2,297.11	11,508.31	108	22,112.42
2020	81,549.68	314.89	5,364.87	76,499.70	42	100	32,435.66	8,003.89	8,828.94	49,316.04	146	44,064.04
2021	4,871,964.72	19,499.52	12,444.70	4,879,019.54	95	4,574	4,657,654.87	21,382.68	374.70	4,681,201.24	538	221,364.67
Ttl	5,100,444.92	20,892.99	25,681.37	5,095,656.54	93	5,488	4,719,166.98	60,162.85	21,085.48	4,802,251.85	1,655	376,489.56

Total Paid #4,719,166.98
Total Levy #5,095,656.54
92.61% Collected