

Date: 05/07/2022
Time: 9:11

Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
04/01/2022 TO 04/30/2022 by Record Date
DUBLIN ISD

Page: 17

Year	Beginning	Levy Changes		Ending	Taxes Paid	Payments & Adjustments			
	Levy Due	Additions	Subtractions	Levy Due		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	308.00	99.64	0.00	0.00	0.00	0.00	0.00
1989	344.25	0.00	294.10	50.15	0.00	0.00	0.00	0.00	0.00
1990	219.59	0.00	158.70	60.89	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	54.86	1,564.38	0.00	0.00	0.00	0.00	0.00	0.00
2001	1,351.65	0.00	1,326.80	24.85	10.61	27.05	5.65	43.31	43.31
2002	3,195.29	53.29	1,558.38	1,690.20	28.28	68.71	14.55	111.54	111.54
2003	2,235.34	0.00	131.58	2,103.76	32.25	74.50	16.01	122.76	122.76
2004	1,008.45	0.00	89.42	919.03	35.65	78.08	22.75	136.48	136.48
2005	1,412.83	0.00	210.90	1,201.93	75.76	156.82	46.52	279.10	279.10
2006	1,560.60	0.00	162.02	1,398.58	75.48	147.19	44.53	267.20	267.20
2007	3,258.46	0.00	135.19	3,123.27	93.51	171.12	52.92	317.55	317.55
2008	3,932.35	0.00	117.51	3,814.84	93.51	159.90	50.68	304.09	304.09
2009	3,878.33	0.00	140.64	3,737.69	109.22	173.67	56.58	339.47	339.47
2010	4,174.13	0.00	0.00	4,174.13	112.36	165.18	55.51	333.05	333.05
2011	4,056.60	0.00	0.00	4,056.60	167.86	226.61	78.89	473.36	473.36
2012	5,143.34	0.00	0.00	5,143.34	152.35	187.37	67.94	407.66	407.66
2013	6,078.41	0.00	0.00	6,078.41	111.47	123.73	47.04	282.24	282.24
2014	6,549.13	0.00	0.00	6,549.13	322.85	319.62	128.49	770.96	770.96
2015	5,948.16	0.00	0.00	5,948.16	278.27	242.09	104.08	624.44	624.44
2016	8,420.75	0.00	0.00	8,420.75	278.27	208.70	97.39	584.36	584.36
2017	9,800.97	0.00	0.00	9,800.97	850.47	535.79	277.25	1,663.51	1,663.51
2018	14,415.94	0.00	0.00	14,415.94	850.47	433.73	256.85	1,541.05	1,541.05
2019	22,112.42	0.00	0.00	22,112.42	812.12	316.72	225.77	1,354.61	1,354.61
2020	44,064.04	0.00	299.36	43,764.68	3,738.95	1,023.07	962.47	5,724.49	5,774.78
2021	221,364.67	0.06	1,403.20	219,961.53	50,284.10	5,408.36	276.48	55,968.94	56,164.44
Ttl	376,489.56	108.21	7,900.18	368,697.59	58,513.81	10,248.01	2,888.35	71,650.17	71,895.96

Date: 05/07/2022
Time: 9:11

Governmental Data Services, Inc.
ERATH COUNTY
Year to Date Recap Report
09/01/2021 TO 04/30/2022 by Record Date
DUBLIN ISD

Page: 18

Year	Beginning Levy Due	Levy Changes		Ending Levy Due	%C	# PAID	Payments & Adjustments				# UNPD	Tax Unpaid
		Additions	Subtractions				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	308.00	99.64	0	0	0.00	0.00	0.00	0.00	4	99.64
1989	344.25	0.00	294.10	50.15	0	0	0.00	0.00	0.00	0.00	3	50.15
1990	219.59	0.00	158.70	60.89	0	0	0.00	0.00	0.00	0.00	3	60.89
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	54.86	1,564.38	501.47	100	40	501.47	1,308.85	271.47	2,081.79	0	0.00
2001	1,981.81	0.00	1,326.80	655.01	98	51	640.77	1,596.16	335.54	2,572.47	1	14.24
2002	4,206.99	53.29	1,558.38	2,701.90	38	54	1,039.98	2,473.63	527.06	4,040.67	21	1,661.92
2003	3,293.42	0.00	131.58	3,161.84	34	54	1,090.33	2,462.41	532.86	4,085.60	24	2,071.51
2004	2,063.77	0.00	89.42	1,974.35	55	54	1,090.97	2,333.21	684.87	4,109.05	25	883.38
2005	2,496.03	0.00	210.90	2,285.13	51	54	1,158.96	2,341.89	700.18	4,201.03	28	1,126.17
2006	2,503.35	0.00	162.02	2,341.33	43	54	1,018.23	1,934.90	590.57	3,543.70	28	1,323.10
2007	4,165.11	0.00	135.19	4,029.92	25	55	1,000.16	1,781.83	556.47	3,338.46	38	3,029.76
2008	4,761.57	0.00	117.51	4,644.06	20	51	922.73	1,533.52	491.25	2,947.50	44	3,721.33
2009	4,819.44	0.00	155.18	4,664.26	22	55	1,035.79	1,596.35	526.42	3,158.56	40	3,628.47
2010	5,304.51	0.00	291.92	5,012.59	19	55	950.82	1,352.82	460.74	2,764.38	48	4,061.77
2011	5,053.40	0.00	307.11	4,746.29	18	50	857.55	1,119.47	395.35	2,372.37	48	3,888.74
2012	6,071.42	0.00	414.60	5,656.82	12	40	665.83	792.19	291.63	1,749.65	52	4,990.99
2013	6,939.46	0.00	566.22	6,373.24	6	32	406.30	433.97	168.08	1,008.35	50	5,966.94
2014	7,265.09	0.00	494.99	6,770.10	8	20	543.82	526.62	214.10	1,284.54	57	6,226.28
2015	7,837.94	21.21	543.14	7,316.01	23	20	1,646.12	1,361.10	601.50	3,608.72	59	5,669.89
2016	9,992.79	0.00	543.14	9,449.65	14	21	1,307.17	933.16	448.05	2,688.38	65	8,142.48
2017	13,262.12	371.54	938.57	12,695.09	29	23	3,744.59	2,204.29	1,189.78	7,138.66	61	8,950.50
2018	21,014.48	340.36	910.05	20,444.79	34	30	6,879.32	3,232.75	2,022.44	12,134.51	79	13,565.47
2019	30,868.65	345.47	2,847.52	28,366.60	25	49	7,066.30	3,273.74	2,522.88	12,862.92	104	21,300.30
2020	81,549.68	314.89	5,664.23	76,200.34	47	107	36,174.61	9,026.96	9,791.41	55,090.82	139	40,025.73
2021	4,871,964.72	19,499.58	13,847.90	4,877,616.40	97	4,655	4,707,938.97	26,791.04	651.18	4,737,365.68	457	169,677.43
Ttl	5,100,444.92	21,001.20	33,581.55	5,087,864.57	94	5,624	4,777,680.79	70,410.86	23,973.83	4,874,147.81	1,482	310,183.78

Total Paid - \$4,777,680.79
Total Levy - \$5,087,864.57
93.9% Collected