

Date: 11/12/2021
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Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
10/01/2021 TO 10/31/2021 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	2,010.99	0.00	0.00	2,010.99	501.47	1,308.85	271.47	2,081.79	2,081.79
2001	1,981.81	0.00	0.00	1,981.81	630.16	1,569.11	329.89	2,529.16	2,529.16
2002	4,206.99	0.00	0.00	4,206.99	661.48	1,567.89	334.42	2,563.79	2,563.79
2003	3,293.42	0.00	0.00	3,293.42	698.48	1,571.62	340.47	2,610.57	2,610.57
2004	2,063.77	0.00	0.00	2,063.77	694.48	1,479.32	434.79	2,608.59	2,608.59
2005	2,496.03	0.00	0.00	2,496.03	694.62	1,396.25	418.18	2,509.05	2,509.05
2006	2,503.35	0.00	0.00	2,503.35	650.18	1,228.90	375.76	2,254.84	2,254.84
2007	4,165.11	0.00	0.00	4,165.11	607.69	1,075.57	336.73	2,019.99	2,019.99
2008	4,761.57	0.00	0.00	4,761.57	560.81	925.37	297.24	1,783.42	1,783.42
2009	4,784.06	0.00	0.00	4,784.06	607.69	929.80	307.48	1,844.97	1,844.97
2010	5,304.51	0.00	0.00	5,304.51	613.12	864.55	295.56	1,773.23	1,773.23
2011	5,053.40	0.00	0.00	5,053.40	626.06	807.67	286.69	1,720.42	1,720.42
2012	6,071.42	0.00	0.00	6,071.42	431.36	504.64	187.23	1,123.23	1,123.23
2013	6,939.46	0.00	0.00	6,939.46	279.74	293.64	114.70	688.08	688.08
2014	7,265.09	0.00	0.00	7,265.09	191.14	177.77	73.79	442.70	442.70
2015	7,837.94	0.00	0.00	7,837.94	813.67	659.04	294.59	1,767.30	1,767.30
2016	9,992.79	0.00	0.00	9,992.79	302.01	208.37	102.06	612.44	612.44
2017	13,262.12	371.54	371.54	13,262.12	2,020.07	1,151.47	634.31	3,805.85	3,805.85
2018	20,987.02	340.36	340.36	20,987.02	2,615.34	1,176.91	758.46	4,550.71	4,550.71
2019	30,397.70	298.78	920.72	29,775.76	2,522.69	1,035.58	834.72	4,392.99	4,392.99
2020	73,594.96	269.06	1,267.25	72,596.77	7,002.34	1,659.11	1,911.94	10,573.39	10,573.39
2021	4,870,560.44	15,617.87	2,053.47	4,884,124.84	368,590.21	0.00	0.00	368,590.21	368,941.13
Ttl	5,090,552.13	16,897.61	4,953.34	5,102,496.40	392,314.81	21,591.43	8,940.48	422,846.72	423,197.64

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Year	Beginning Levy Due	Levy Changes		Ending Levy Due	HC	# 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	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	13	51	643.07	983.56	325.31	1,951.94	45	4,176.37
2010	5,304.51	0.00	0.00	5,304.51	12	48	613.12	864.55	295.56	1,773.23	56	4,691.39
2011	5,053.40	0.00	0.00	5,053.40	12	39	626.06	807.67	286.69	1,720.42	64	4,427.34
2012	6,071.42	0.00	0.00	6,071.42	7	29	431.36	504.64	187.23	1,123.23	77	5,640.06
2013	6,939.46	0.00	0.00	6,939.46	4	17	279.74	293.64	114.70	688.08	88	6,659.72
2014	7,265.09	0.00	0.00	7,265.09	3	13	191.14	177.77	73.79	442.70	99	7,073.95
2015	7,837.94	0.00	0.00	7,837.94	10	13	813.67	659.04	294.59	1,767.30	105	7,024.27
2016	9,992.79	0.00	0.00	9,992.79	3	14	302.01	208.37	102.06	612.44	112	9,690.78
2017	13,262.12	371.54	371.54	13,262.12	15	16	2,020.07	1,151.47	634.31	3,805.85	108	11,242.05
2018	21,014.48	340.36	340.36	21,014.48	13	17	2,642.80	1,188.99	766.38	4,598.17	132	18,371.68
2019	30,868.65	298.78	920.72	30,246.71	10	22	2,993.64	1,186.29	959.04	5,138.97	165	27,253.07
2020	81,549.68	269.06	2,180.89	79,637.85	18	40	14,043.42	3,071.95	3,607.30	20,745.60	234	65,594.43
2021	4,871,964.72	16,241.11	4,080.99	4,884,124.84	8	454	368,590.21	0.00	0.00	368,941.13	4,661	4,515,534.63
Ttl	5,100,444.92	17,520.85	7,894.50	5,110,071.27	8	1,217	399,889.68	23,220.82	10,785.91	434,270.26	6,228	4,710,181.59

Total Paid - \$ 399,889.68

Total Levy - \$ 5,110,071.27

7.83% Collected