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Governmental Data Services, Inc.
ERATH COUNTY

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Month to Date Recap Report
04/01/2020 TO 04/30/2020 by Record Date
DUBLIN ISD

Year	Beginning	Levy Changes		Ending	Taxes Paid	Payments & Adjustments			Amount Paid
	Levy Due	Additions	Subtractions	Levy Due		Disc/P&I	Atty Fees	Net 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
1992	7.18	0.00	0.00	7.18	0.00	0.00	0.00	0.00	0.00
1993	56.02	0.00	0.00	56.02	0.00	0.00	0.00	0.00	0.00
1994	30.81	0.00	0.00	30.81	0.00	0.00	0.00	0.00	0.00
1995	33.88	0.00	0.00	33.88	0.00	0.00	0.00	0.00	0.00
1996	35.33	0.00	0.00	35.33	0.00	0.00	0.00	0.00	0.00
1997	34.72	0.00	0.00	34.72	0.00	0.00	0.00	0.00	0.00
1998	39.07	0.00	0.00	39.07	0.00	0.00	0.00	0.00	0.00
1999	38.77	0.00	0.00	38.77	0.00	0.00	0.00	0.00	0.00
2000	2,689.67	0.00	0.00	2,689.67	0.00	0.00	0.00	0.00	0.00
2001	2,472.48	0.00	0.00	2,472.48	0.00	0.00	0.00	0.00	0.00
2002	4,247.63	0.00	0.00	4,247.63	0.00	0.00	0.00	0.00	0.00
2003	3,340.85	0.00	0.00	3,340.85	0.00	0.00	0.00	0.00	0.00
2004	2,110.92	0.00	0.00	2,110.92	0.00	0.00	0.00	0.00	0.00
2005	2,543.33	0.00	0.00	2,543.33	0.00	0.00	0.00	0.00	0.00
2006	2,560.96	0.00	0.00	2,560.96	0.00	0.00	0.00	0.00	0.00
2007	4,376.50	0.00	0.00	4,376.50	0.00	0.00	0.00	0.00	0.00
2008	4,972.96	0.00	0.00	4,972.96	0.00	0.00	0.00	0.00	0.00
2009	5,077.61	0.00	0.00	5,077.61	0.00	0.00	0.00	0.00	0.00
2010	5,755.94	0.00	0.00	5,755.94	0.00	0.00	0.00	0.00	0.00
2011	5,864.77	0.00	0.00	5,864.77	0.00	0.00	0.00	0.00	0.00
2012	6,834.99	0.00	0.00	6,834.99	0.00	0.00	0.00	0.00	0.00
2013	7,711.75	0.00	0.00	7,711.75	27.77	24.16	10.39	62.32	62.32
2014	8,623.69	0.00	0.00	8,623.69	0.00	0.00	0.00	0.00	0.00
2015	9,137.33	0.00	0.00	9,137.33	16.90	10.65	5.51	33.06	33.06
2016	12,290.69	0.00	0.00	12,290.69	166.71	85.03	50.34	302.08	302.08
2017	18,217.91	0.00	0.00	18,217.91	567.95	220.59	156.20	944.74	944.74
2018	47,823.85	0.00	133.24	47,690.61	4,483.12	1,210.43	1,138.73	6,832.28	6,832.28
2019	360,844.39	0.00	1,620.15	359,224.24	64,433.33	7,077.10	4,654.64	76,165.07	76,200.50
Ttl	518,764.11	0.00	1,753.39	517,010.72	69,695.78	8,627.96	6,015.81	84,339.55	84,374.98

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Year to Date Recap Report
09/01/2019 TO 04/30/2020 by Record Date
DUBLIN ISD

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	
1992	7.18	0.00	0.00	7.18	0	0	0.00	0.00	0.00	0.00	1	7.18	
1993	56.02	0.00	0.00	56.02	0	0	0.00	0.00	0.00	0.00	2	56.02	
1994	30.81	0.00	0.00	30.81	0	0	0.00	0.00	0.00	0.00	1	30.81	
1995	33.88	0.00	0.00	33.88	0	0	0.00	0.00	0.00	0.00	1	33.88	
1996	35.33	0.00	0.00	35.33	0	0	0.00	0.00	0.00	0.00	1	35.33	
1997	34.72	0.00	0.00	34.72	0	0	0.00	0.00	0.00	0.00	1	34.72	
1998	39.07	0.00	0.00	39.07	0	0	0.00	0.00	0.00	0.00	1	39.07	
1999	38.77	0.00	0.00	38.77	0	0	0.00	0.00	0.00	0.00	1	38.77	
2000	2,689.67	0.00	0.00	2,689.67	0	0	0.00	0.00	0.00	0.00	82	2,689.67	
2001	2,472.76	0.00	0.00	2,472.76	0	1	0.28	0.64	0.14	1.06	83	2,472.48	
2002	4,247.63	0.00	0.00	4,247.63	0	0	0.00	0.00	0.00	0.00	78	4,247.63	
2003	3,389.72	0.00	48.87	3,340.85	0	0	0.00	0.00	0.00	0.00	80	3,340.85	
2004	2,110.92	0.00	0.00	2,110.92	0	0	0.00	0.00	0.00	0.00	81	2,110.92	
2005	2,543.33	0.00	0.00	2,543.33	0	0	0.00	0.00	0.00	0.00	85	2,543.33	
2006	2,560.96	0.00	0.00	2,560.96	0	0	0.00	0.00	0.00	0.00	84	2,560.96	
2007	4,376.50	0.00	0.00	4,376.50	0	0	0.00	0.00	0.00	0.00	96	4,376.50	
2008	4,972.96	0.00	0.00	4,972.96	0	0	0.00	0.00	0.00	0.00	98	4,972.96	
2009	5,077.61	0.00	0.00	5,077.61	0	0	0.00	0.00	0.00	0.00	99	5,077.61	
2010	5,968.63	0.00	0.00	5,968.63	4	3	212.69	250.56	92.66	555.91	109	5,755.94	
2011	6,129.69	0.00	0.00	6,129.69	4	3	264.92	282.65	109.51	657.08	113	5,864.77	
2012	7,193.82	0.00	0.00	7,193.82	5	2	358.83	342.17	140.20	841.20	116	6,834.99	
2013	7,860.19	0.00	0.00	7,860.19	2	1	176.21	150.36	65.31	391.88	113	7,683.98	
2014	8,760.51	0.00	0.00	8,760.51	2	2	136.82	97.49	46.86	281.17	122	8,623.69	
2015	9,542.72	0.00	0.00	9,542.72	4	2	422.29	250.71	134.60	807.60	128	9,120.43	
2016	12,745.82	945.77	0.00	13,691.59	11	8	1,567.61	298.11	183.98	2,049.70	139	12,123.98	
2017	27,587.19	333.10	3,308.35	24,611.94	28	42	6,961.98	3,522.57	2,671.96	13,156.51	146	17,649.96	
2018	119,435.72	333.10	5,084.97	114,683.85	62	123	71,476.36	17,222.43	18,320.60	107,021.76	209	43,207.49	
2019	4,448,588.37	9,609.05	14,687.17	4,443,510.25	93	4,556	4,148,719.34	20,491.65	5,940.91	4,177,035.79	577	294,790.91	
Ttl	4,689,520.61	11,221.02	23,129.36	4,677,612.27		4,743	4,230,297.33	42,909.34	27,706.73	4,302,799.66	2,671	447,314.94	