Governmental Data Services, Inc.
ERATH COUNTY

Month to Date Recap Report
08/01/2020 TO 08/31/2020 by Record Date
DUBLIN ISD

Year	Beginning Levy Due	Levy Changes Additions	Subtractions	Ending Levy Due	Taxes Paid	Payments & Adjustments 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
1992	7.18	0.00	7.18	0.00	0.00	0.00	0.00	0.00	0.00
1993	56.02	0.00	27.95	28.07	0.00	0.00	0.00	0.00	0.00
1994	30.81	0.00	30.81	0.00	0.00	0.00	0.00	0.00	0.00
1995	33.88	0.00	33.88	0.00	0.00	0.00	0.00	0.00	0.00
1996	35.33	0.00	35.33	0.00	0.00	0.00	0.00	0.00	0.00
1997	34.72	0.00	34.72	0.00	0.00	0.00	0.00	0.00	0.00
1998	39.07	0.00	39.07	0.00	0.00	0.00	0.00	0.00	0.00
1999	38.77	0.00	38.77	0.00	0.00	0.00	0.00	0.00	0.00
2000	2,050.49	0.00	39.50	2,010.99	0.00	0.00	0.00	0.00	0.00
2001	2,472.48	0.00	39.50	2,432.98	0.00	0.00	0.00	0.00	0.00
2002	4,247.63	0.00	40.64	4,206.99	0.00	0.00	0.00	0.00	0.00
2003	3,340.85	0.00	47.43	3,293.42	0.00	0.00	0.00	0.00	0.00
2004	2,110.92	0.00	47.15	2,063.77	0.00	0.00	0.00	0.00	0.00
2005	2,543.33	0.00	47.30	2,496.03	0.00	0.00	0.00	0.00	0.00
2006	2,560.96	0.00	57.61	2,503.35	0.00	0.00	0.00	0.00	0.00
2007	4,376.50	0.00	64.20	4,312.30	0.00	0.00	0.00	0.00	0.00
2008	4,972.96	0.00	64.20	4,908.76	0.00	0.00	0.00	0.00	0.00
2009	5,077.61	0.00	64.20	5,013.41	0.00	0.00	0.00	0.00	0.00
2010	5,593.83	0.00	66.04	5,527.79	0.00	0.00	0.00	0.00	0.00
2011	5,615.47	0.00	66.04	5,549.43	0.00	0.00	0.00	0.00	0.00
2012	6,543.50	0.00	65.52	6,477.98	0.00	0.00	0.00	0.00	0.00
2013	7,346.21	0.00	65.52	7,280.69	41.51	37.77	15.85	95.13	95.13
2014	7,962.03	0.00	0.00	7,962.03	45.65	36.07	16.34	98.06	98.06
2015	8,332.75	0.00	0.00	8,332.75	3.85	2.58	1.29	7.72	7.72
2016	11,360.52	0.00	0.00	11,360.52	39.45	21.69	12.23	73.37	73.37
2017	15,981.00	0.00	0.00	15,981.00	706.96	303.99	202.19	1,213.14	1,213.14
2018	33,905.85	0.00	666.20	33,239.65	1,039.16	528.66	446.78	2,014.60	2,014.60
2019	113,457.15	0.00	615.37	112,841.78	11,847.41	2,222.70	2,779.39	16,849.50	16,873.07
Ttl	251,117.93	0.00	2,304.13	248,813.80	13,723.99	3,153.46	3,474.07	20,351.52	20,375.09

Governmental Data Services, Inc.
ERATH COUNTY

Year to Date Recap Report
09/01/2019 TO 08/31/2020 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
1992	7.18	0.00	7.18	0.00	0	0	0.00	0.00	0.00	0.00	0	0.00
1993	56.02	0.00	27.95	28.07	0	0	0.00	0.00	0.00	0.00	1	28.07
1994	30.81	0.00	30.81	0.00	0	0	0.00	0.00	0.00	0.00	0	0.00
1995	33.88	0.00	33.88	0.00	0	0	0.00	0.00	0.00	0.00	0	0.00
1996	35.33	0.00	35.33	0.00	0	0	0.00	0.00	0.00	0.00	0	0.00
1997	34.72	0.00	34.72	0.00	0	0	0.00	0.00	0.00	0.00	0	0.00
1998	39.07	0.00	39.07	0.00	0	0	0.00	0.00	0.00	0.00	0	0.00
1999	38.77	0.00	38.77	0.00	0	0	0.00	0.00	0.00	0.00	0	0.00
2000	2,689.67	0.00	678.68	2,010.99	0	0	0.00	0.00	0.00	0.00	47	2,010.99
2001	2,472.76	0.00	39.50	2,433.26	0	1	0.28	0.64	0.14	1.06	82	2,432.98
2002	4,247.63	0.00	40.64	4,206.99	0	0	0.00	0.00	0.00	0.00	77	4,206.99
2003	3,389.72	0.00	96.30	3,293.42	0	0	0.00	0.00	0.00	0.00	79	3,293.42
2004	2,110.92	0.00	47.15	2,063.77	0	0	0.00	0.00	0.00	0.00	80	2,063.77
2005	2,543.33	0.00	47.30	2,496.03	0	0	0.00	0.00	0.00	0.00	84	2,496.03
2006	2,560.96	0.00	57.61	2,503.35	0	0	0.00	0.00	0.00	0.00	83	2,503.35
2007	4,376.50	0.00	64.20	4,312.30	0	0	0.00	0.00	0.00	0.00	95	4,312.30
2008	4,972.96	0.00	64.20	4,908.76	0	0	0.00	0.00	0.00	0.00	97	4,908.76
2009	5,077.61	0.00	64.20	5,013.41	0	0	0.00	0.00	0.00	0.00	98	5,013.41
2010	5,968.63	0.00	228.15	5,740.48	4	3	212.69	250.56	92.66	555.91	106	5,527.79
2011	6,129.69	0.00	253.34	5,876.35	6	5	326.92	352.75	135.93	815.60	109	5,549.43
2012	7,193.82	0.00	242.51	6,951.31	7	5	473.33	458.30	186.32	1,117.95	111	6,477.98
2013	7,860.19	0.00	233.67	7,626.52	5	2	387.34	340.23	145.51	873.08	110	7,239.18
2014	8,760.51	0.00	0.00	8,760.51	10	4	844.13	649.28	298.67	1,792.08	120	7,916.38
2015	9,542.72	0.00	0.00	9,542.72	13	5	1,213.82	772.67	397.30	2,383.79	125	8,328.90
2016	12,745.82	945.77	0.00	13,691.59	17	10	2,370.52	731.18	431.18	3,532.88	137	11,321.07
2017	27,587.19	333.10	3,308.35	24,611.94	38	50	9,337.90	4,519.01	3,344.49	17,201.40	138	15,274.04
2018	119,435.72	333.10	6,292.66	113,476.16	72	150	81,275.67	20,079.19	20,760.82	122,118.05	185	32,200.49
2019	4,448,588.37	9,609.05	16,307.94	4,441,889.48	98	4,831	4,340,895.11	46,946.91	16,862.32	4,406,831.06	301	100,994.37
Ttl	4,689,520.61	11,221.02	28,314.11	4,672,427.52		5,066	4,437,337.71	75,100.72	42,655.34	4,557,222.86	2,289	235,089.81

Total Paid $4,437,337.71

Total Levy $4,672,427.52

95% Collected