

Date: 01/16/2020
Time: 11:41

Governmental Data Services, Inc.
ERATH COUNTY

Page: 1

Month to Date Recap Report
12/01/2019 TO 12/31/2019 by Record Date
DUBLIN ISD

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
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	2,472.76	0.00	0.00	2,472.76	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	5,809.82	0.00	0.00	5,809.82	36.87	43.87		16.15		96.89	96.89
2011	5,991.32	0.00	0.00	5,991.32	0.00	0.00		0.00		0.00	0.00
2012	7,054.82	0.00	0.00	7,054.82	66.57	63.23		25.96		155.76	155.76
2013	7,860.19	0.00	0.00	7,860.19	21.12	17.53		7.73		46.38	46.38
2014	8,741.01	0.00	0.00	8,741.01	55.82	39.63		19.09		114.54	114.54
2015	9,542.72	0.00	0.00	9,542.72	360.79	212.86		114.73		688.38	688.38
2016	12,675.45	945.77	0.00	13,621.22	1,307.65	170.08		106.39		1,584.12	1,584.12
2017	24,268.73	0.00	0.00	24,268.73	2,049.65	940.17		715.60		3,705.42	3,705.42
2018	92,062.74	0.00	0.00	92,062.74	23,278.97	5,540.94		5,915.17		34,735.08	34,735.08
2019	3,650,510.58	203.21	738.44	3,649,975.35	1,295,498.88	0.00		0.00		1,296,498.88	1,296,791.35
Ttl	3,860,176.46	1,148.98	738.44	3,860,587.00	1,323,676.32	7,028.31		6,920.82		1,337,625.45	1,337,917.92

Date: 01/16/2020
Time: 11:41

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Page: 2

Year to Date Recap Report
09/01/2019 TO 12/31/2019 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	0	0.00	0.00	0.00	0.00	84	2,472.76	
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	3	1	195.68	229.85	85.11	510.64	111	5,772.95	
2011	6,129.69	0.00	0.00	6,129.69	2	2	138.37	145.11	56.69	340.17	114	5,991.32	
2012	7,193.82	0.00	0.00	7,193.82	3	1	205.57	192.78	79.68	478.03	117	6,988.25	
2013	7,860.19	0.00	0.00	7,860.19	0	0	21.12	17.53	7.73	46.38	114	7,839.07	
2014	8,760.51	0.00	0.00	8,760.51	1	1	75.32	52.89	25.64	153.85	123	8,685.19	
2015	9,542.72	0.00	0.00	9,542.72	4	1	360.79	212.86	114.73	688.38	129	9,181.93	
2016	12,745.82	945.77	0.00	13,691.59	10	5	1,378.02	201.64	126.78	1,706.44	142	12,313.57	
2017	27,587.19	0.00	995.70	26,591.49	16	19	4,372.41	1,818.62	1,422.48	7,613.51	162	22,219.08	
2018	119,435.72	0.00	1,767.43	117,668.29	42	65	48,884.52	10,847.11	12,018.12	71,749.75	258	68,783.77	
2019	4,448,588.37	9,042.35	9,605.66	4,448,025.06	47	2,234	2,094,548.59	0.00	0.00	2,094,964.82	2,900	2,353,476.47	
Ttl	4,689,520.61	9,988.12	12,417.66	4,687,091.07		2,329	2,150,180.39	13,718.39	13,936.96	2,178,251.97	5,070	2,536,910.68	

Total Paid - \$ 2,150,180.39
Total Levy - \$ 4,687,091.07
45.9 % Collected