Governmental Data Services, Inc.
ERATH COUNTY



Month to Date Recap Report
07/01/2020 TO 07/31/2020 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 | 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 | 2,050.49 | 0.00 | 0.00 | 2,050.49 | 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 | 5,593.83 | 0.00 | 0.00 | 5,593.83 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2011 | 5,819.44 | 0.00 | 187.30 | 5,632.14 | 16.67 | 19.00 | 7.13 | 42.80 | 42.80 |
| 2012 | 6,787.41 | 0.00 | 176.99 | 6,610.42 | 66.92 | 68.26 | 27.03 | 162.21 | 162.21 |
| 2013 | 7,648.70 | 0.00 | 168.15 | 7,480.55 | 134.34 | 120.92 | 51.05 | 306.31 | 306.31 |
| 2014 | 8,594.68 | 0.00 | 0.00 | 8,594.68 | 632.65 | 493.47 | 225.22 | 1,351.34 | 1,351.34 |
| 2015 | 9,076.48 | 0.00 | 0.00 | 9,076.48 | 743.73 | 490.86 | 246.91 | 1,481.50 | 1,481.50 |
| 2016 | 12,079.87 | 0.00 | 0.00 | 12,079.87 | 719.35 | 388.45 | 221.56 | 1,329.36 | 1,329.36 |
| 2017 | 17,202.57 | 0.00 | 0.00 | 17,202.57 | 1,221.57 | 512.95 | 346.71 | 2,081.23 | 2,081.23 |
| 2018 | 35,921.37 | 0.00 | 333.10 | 35,588.27 | 1,682.42 | 604.65 | 524.03 | 2,811.10 | 2,811.10 |
| 2019 | 148,179.29 | 0.00 | 307.68 | 147,871.61 | 34,414.46 | 4,815.38 | 6,313.54 | 45,543.38 | 45,552.66 |
| Ttl | 291,923.26 | 0.00 | 1,173.22 | 290,750.04 | 39,632.11 | 7,513.94 | 7,963.18 | 55,109.23 | 55,118.51 |

Governmental Data Services, Inc.
ERATH COUNTY



Year to Date Recap Report
09/01/2019 TO 07/31/2020 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 | 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 | 639.18 | 2,050.49 | 0 | 0 | 0.00 | 0.00 | 0.00 | 0.00 | 48 | 2,050.49 |
| 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 | 162.11 | 5,806.52 | 4 | 3 | 212.69 | 250.56 | 92.66 | 555.91 | 107 | 5,593.83 |
| 2011 | 6,129.69 | 0.00 | 187.30 | 5,942.39 | 6 | 5 | 326.92 | 352.75 | 135.93 | 815.60 | 110 | 5,615.47 |
| 2012 | 7,193.82 | 0.00 | 176.99 | 7,016.83 | 7 | 5 | 473.33 | 458.30 | 186.32 | 1,117.95 | 112 | 6,543.50 |
| 2013 | 7,860.19 | 0.00 | 168.15 | 7,692.04 | 4 | 1 | 345.83 | 302.46 | 129.66 | 777.95 | 112 | 7,346.21 |
| 2014 | 8,760.51 | 0.00 | 0.00 | 8,760.51 | 9 | 4 | 798.48 | 613.21 | 282.33 | 1,694.02 | 120 | 7,962.03 |
| 2015 | 9,542.72 | 0.00 | 0.00 | 9,542.72 | 13 | 4 | 1,209.97 | 770.09 | 396.01 | 2,376.07 | 126 | 8,332.75 |
| 2016 | 12,745.82 | 945.77 | 0.00 | 13,691.59 | 17 | 10 | 2,331.07 | 709.49 | 418.95 | 3,459.51 | 137 | 11,360.52 |
| 2017 | 27,587.19 | 333.10 | 3,308.35 | 24,611.94 | 35 | 49 | 8,630.94 | 4,215.02 | 3,142.30 | 15,988.26 | 139 | 15,981.00 |
| 2018 | 119,435.72 | 333.10 | 5,626.46 | 114,142.36 | 70 | 143 | 80,236.51 | 19,550.53 | 20,314.04 | 120,103.45 | 190 | 33,905.85 |
| 2019 | 4,448,588.37 | 9,609.05 | 15,692.57 | 4,442,504.85 | 97 | 4,810 | 4,329,047.70 | 44,724.21 | 14,082.93 | 4,389,957.99 | 322 | 113,457.15 |
| Ttl | 4,689,520.61 | 11,221.02 | 26,009.98 | 4,674,731.65 | | 5,035 | 4,423,613.72 | 71,947.26 | 39,181.27 | 4,536,847.77 | 2,340 | 251,117.93 |

Total Paid - $4,423,613.72
Total Levy - $ 4,674,731.65
94.6% Collected