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Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
06/01/2020 TO 06/30/2020 by Record Date
DUBLIN ISD

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Year	Beginning Levy Due	Levy Changes		Ending Levy Due	Taxes Paid	Payments & Adjustments			Net Paid	Amount Paid
		Additions	Subtractions			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	2,050.49	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	5,852.37	0.00	0.00	5,852.37	32.93	37.21	14.03		84.17	84.17
2012	6,816.76	0.00	0.00	6,816.76	29.35	29.64	11.80		70.79	70.79
2013	7,663.72	0.00	0.00	7,663.72	15.02	13.36	5.68		34.06	34.06
2014	8,614.38	0.00	0.00	8,614.38	19.70	15.17	6.97		41.84	41.84
2015	9,115.84	0.00	0.00	9,115.84	39.36	25.58	12.99		77.93	77.93
2016	12,079.87	0.00	0.00	12,079.87	0.00	0.00	0.00		0.00	0.00
2017	17,365.32	0.00	0.00	17,365.32	162.75	66.55	45.62		274.92	274.92
2018	36,442.69	0.00	208.39	36,234.30	312.93	151.16	134.51		598.60	598.60
2019	210,909.41	0.00	574.64	210,334.77	62,155.48	9,420.11	194.42		71,770.01	71,840.75
Ttl	355,473.81	0.00	783.03	354,690.78	62,767.52	9,758.78	426.02		72,952.32	73,023.06

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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	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	0.00	6,129.69	5	4	310.25	333.75	128.80	772.80	112	5,819.44
2012	7,193.82	0.00	0.00	7,193.82	6	2	406.41	390.04	159.29	955.74	116	6,787.41
2013	7,860.19	0.00	0.00	7,860.19	3	1	211.49	181.54	78.61	471.64	113	7,648.70
2014	8,760.51	0.00	0.00	8,760.51	2	3	165.83	119.74	57.11	342.68	121	8,594.68
2015	9,542.72	0.00	0.00	9,542.72	5	3	466.24	279.23	149.10	894.57	127	9,076.48
2016	12,745.82	945.77	0.00	13,691.59	12	9	1,611.72	321.04	197.39	2,130.15	138	12,079.87
2017	27,587.19	333.10	3,308.35	24,611.94	30	45	7,409.37	3,702.07	2,795.59	13,907.03	143	17,202.57
2018	119,435.72	333.10	5,293.36	114,475.46	69	139	78,554.09	18,945.88	19,790.01	117,292.35	194	35,921.37
2019	4,448,588.37	9,609.05	15,384.89	4,442,812.53	97	4,728	4,294,633.24	39,908.83	7,769.39	4,344,405.33	404	148,179.29
Ttl	4,689,520.61	11,221.02	24,836.76	4,675,904.87		4,938	4,383,981.61	64,433.32	31,218.09	4,481,729.26	2,440	291,923.26

Total Paid - \$ 4,383,981.61
Total Levy - \$ 4,675,904.87
93.8 % Collected