

Date: 04/10/2020
Time: 11:07

Governmental Data Services, Inc.
ERATH COUNTY
Month to Date Recap Report
03/01/2020 TO 03/31/2020 by Record Date
DUBLIN ISD

Page: 21

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	0.28	0.64		0.14		1.06	1.06
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	5,770.57	0.00	0.00	5,770.57	14.63	17.85		6.50		38.98	38.98
2011	5,892.13	0.00	0.00	5,892.13	27.36	30.09		11.49		68.94	68.94
2012	6,940.58	0.00	0.00	6,940.58	105.59	103.49		41.81		250.89	250.89
2013	7,797.70	0.00	0.00	7,797.70	85.95	73.92		31.97		191.84	191.84
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	0.00	0.00		0.00		0.00	0.00
2016	12,313.57	0.00	0.00	12,313.57	22.88	11.44		6.86		41.18	41.18
2017	18,679.33	0.00	0.00	18,679.33	461.42	681.81		496.94		1,640.17	1,640.17
2018	51,285.83	0.00	0.00	51,285.83	3,461.98	1,440.78		1,396.39		6,299.15	6,299.15
2019	423,754.04	0.00	0.00	423,754.04	62,909.65	5,050.19		633.90		68,593.74	68,646.87
Ttl	585,853.85	0.00	0.00	585,853.85	67,089.74	7,410.21		2,626.00		77,125.95	77,179.08

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Page: 22

Year	Beginning Levy Due	Levy Changes		Ending Levy Due	%C	# PAID	Payments & Adjustments			Amount Paid	# UNPD	Tax Unpaid
		Additions	Subtractions				Taxes Paid	Disc/P&I	Atty Fees			
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	148.44	126.20	54.92	329.56	113	7,711.75
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	1	405.39	240.06	129.09	774.54	129	9,137.33
2016	12,745.82	945.77	0.00	13,691.59	10	6	1,400.90	213.08	133.64	1,747.62	141	12,290.69
2017	27,587.19	333.10	3,308.35	24,611.94	26	39	6,394.03	3,301.98	2,515.76	12,211.77	149	18,217.91
2018	119,435.72	333.10	4,951.73	114,817.09	58	109	66,993.24	16,012.00	17,181.87	100,189.48	222	47,823.85
2019	4,448,588.37	9,609.05	13,067.02	4,445,130.40	92	4,466	4,084,286.01	13,414.55	1,286.27	4,100,835.29	667	360,844.39
Ttl	4,689,520.61	11,221.02	21,375.97	4,679,365.66		4,633	4,160,601.55	34,281.38	21,690.92	4,218,424.68	2,780	518,764.11

Total Paid - \$ 4,160,601.55

Total Levy - \$4,679,365.66

88.9 % Collected