Governmental Data Services, Inc.
ERATH COUNTY

Month to Date Recap Report
05/01/2020 TO 05/31/2020 by Record Date
DUBLIN ISD

Year	Beginning Levy Due	Levy Changes Additions	Subtractions	Ending Levy Due	Payments & Adjustments Taxes Paid	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	2,689.67	0.00	639.18	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	5,755.94	0.00	162.11	5,593.83	0.00	0.00	0.00	0.00	0.00
2011	5,864.77	0.00	0.00	5,864.77	12.40	13.89	5.26	31.55	31.55
2012	6,834.99	0.00	0.00	6,834.99	18.23	18.23	7.29	43.75	43.75
2013	7,683.98	0.00	0.00	7,683.98	20.26	17.82	7.62	45.70	45.70
2014	8,623.69	0.00	0.00	8,623.69	9.31	7.08	3.28	19.67	19.67
2015	9,120.43	0.00	0.00	9,120.43	4.59	2.94	1.51	9.04	9.04
2016	12,123.98	0.00	0.00	12,123.98	44.11	22.93	13.41	80.45	80.45
2017	17,649.96	0.00	0.00	17,649.96	284.64	112.95	78.01	475.60	475.60
2018	43,207.49	0.00	0.00	43,207.49	6,764.80	1,572.29	1,334.90	9,671.99	9,671.99
2019	294,790.91	0.00	123.08	294,667.83	83,758.42	9,997.07	1,634.06	95,389.55	95,528.79
Ttl	447,314.94	0.00	924.37	446,390.57	90,916.76	11,765.20	3,085.34	105,767.30	105,906.54

Governmental Data Services, Inc.
ERATH COUNTY

Year to Date Recap Report
09/01/2019 TO 05/31/2020 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	0.00	6,129.69	5	3	277.32	296.54	114.77	688.63	113	5,852.37
2012	7,193.82	0.00	0.00	7,193.82	5	2	377.06	360.40	147.49	884.95	116	6,816.76
2013	7,860.19	0.00	0.00	7,860.19	2	1	196.47	168.18	72.93	437.58	113	7,663.72
2014	8,760.51	0.00	0.00	8,760.51	2	2	146.13	104.57	50.14	300.84	122	8,614.38
2015	9,542.72	0.00	0.00	9,542.72	4	3	426.88	253.65	136.11	816.64	127	9,115.84
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	29	44	7,246.62	3,635.52	2,749.97	13,632.11	144	17,365.32
2018	119,435.72	333.10	5,084.97	114,683.85	68	136	78,241.16	18,794.72	19,655.50	116,693.75	196	36,442.69
2019	4,448,588.37	9,609.05	14,810.25	4,443,387.17	95	4,673	4,232,477.76	30,488.72	7,574.97	4,272,564.58	460	210,909.41
Ttl	4,689,520.61	11,221.02	24,053.73	4,676,687.90		4,877	4,321,214.09	54,674.54	30,792.07	4,408,706.20	2,501	355,473.81

Total Paid - $4,321,214.09

Total Levy - $4,676,687.90

92.4% Collected