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Governmental Data Services, Inc.
ERATH COUNTY

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Month to Date Recap Report
11/01/2019 TO 11/30/2019 by Record Date
DUBLIN ISD

Year	Beginning	Levy Changes		Ending	Taxes Paid	P a y m e n t s		A d j u s t m e n t s		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	5,846.86	0.00	0.00	5,846.86	37.04	43.70		16.15		96.89	96.89
2011	6,020.34	0.00	0.00	6,020.34	29.02	30.76		11.96		71.74	71.74
2012	7,083.22	0.00	0.00	7,083.22	28.40	26.70		11.03		66.13	66.13
2013	7,860.19	0.00	0.00	7,860.19	0.00	0.00		0.00		0.00	0.00
2014	8,741.01	0.00	0.00	8,741.01	0.00	0.00		0.00		0.00	0.00
2015	9,542.72	0.00	0.00	9,542.72	0.00	0.00		0.00		0.00	0.00
2016	12,686.37	0.00	0.00	12,686.37	10.92	5.02		3.19		19.13	19.13
2017	25,762.21	0.00	662.60	25,099.61	830.88	282.49		222.67		1,336.04	1,336.04
2018	101,650.33	0.00	995.70	100,654.63	8,591.89	1,890.20		2,096.43		12,578.52	12,578.52
2019	4,117,285.49	153.09	1,242.80	4,116,195.78	465,685.20	0.00		0.00		465,685.20	465,714.51
Ttl	4,338,137.82	153.09	2,901.10	4,335,389.81	475,213.35	2,278.87		2,361.43		479,853.65	479,882.96

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Year to Date Recap Report
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DUBLIN ISD

Year	Beginning	Levy Changes		Ending	%C	# PAID	Payments & Adjustments					# 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	158.81	185.98	68.96	413.75	111	5,809.82	
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	2	0	139.00	129.55	53.72	322.27	118	7,054.82	
2013	7,860.19	0.00	0.00	7,860.19	0	0	0.00	0.00	0.00	0.00	114	7,860.19	
2014	8,760.51	0.00	0.00	8,760.51	0	0	19.50	13.26	6.55	39.31	124	8,741.01	
2015	9,542.72	0.00	0.00	9,542.72	0	0	0.00	0.00	0.00	0.00	130	9,542.72	
2016	12,745.82	0.00	0.00	12,745.82	1	2	70.37	31.56	20.39	122.32	144	12,675.45	
2017	27,587.19	0.00	995.70	26,591.49	9	15	2,322.76	878.45	706.88	3,908.09	166	24,268.73	
2018	119,435.72	0.00	1,767.43	117,668.29	22	43	25,605.55	5,306.17	6,102.95	37,014.67	280	92,062.74	
2019	4,448,588.37	8,839.14	8,867.22	4,448,560.29	18	781	798,049.71	0.00	0.00	798,173.47	4,352	3,650,510.58	
Ttl	4,689,520.61	8,839.14	11,679.22	4,686,680.53		844	826,504.07	6,690.08	7,016.14	840,334.05	6,553	3,860,176.46	

Total Paid \$826,504.07
Total levy \$4,686,680.53
17.6% Collected