

Month to Date Recap Report
 09/01/2019 TO 09/30/2019 by Record Date
 DUBLIN ISD

Levy Changes		Ending		P a y m e n t s	A d j u s t m e n t s		
ditions	Subtractions	Levy Due	Taxes Paid	Disc/P&I	Atty Fees	Net Paid	Amount Paid
0.00	0.00	0.83	0.00	0.00	0.00	0.00	0.00
0.00	0.00	17.80	0.00	0.00	0.00	0.00	0.00
0.00	0.00	407.64	0.00	0.00	0.00	0.00	0.00
0.00	0.00	344.25	0.00	0.00	0.00	0.00	0.00
0.00	0.00	219.59	0.00	0.00	0.00	0.00	0.00
0.00	0.00	7.18	0.00	0.00	0.00	0.00	0.00
0.00	0.00	56.02	0.00	0.00	0.00	0.00	0.00
0.00	0.00	30.81	0.00	0.00	0.00	0.00	0.00
0.00	0.00	33.88	0.00	0.00	0.00	0.00	0.00
0.00	0.00	35.33	0.00	0.00	0.00	0.00	0.00
0.00	0.00	34.72	0.00	0.00	0.00	0.00	0.00
0.00	0.00	39.07	0.00	0.00	0.00	0.00	0.00
0.00	0.00	38.77	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,689.67	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,472.76	0.00	0.00	0.00	0.00	0.00
0.00	0.00	4,247.63	0.00	0.00	0.00	0.00	0.00
0.00	48.87	3,340.85	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,110.92	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,543.33	0.00	0.00	0.00	0.00	0.00
0.00	0.00	2,560.96	0.00	0.00	0.00	0.00	0.00
0.00	0.00	4,376.50	0.00	0.00	0.00	0.00	0.00
0.00	0.00	4,972.96	0.00	0.00	0.00	0.00	0.00
0.00	0.00	5,077.61	0.00	0.00	0.00	0.00	0.00
0.00	0.00	5,968.63	18.00	20.88	7.78	46.66	46.66
0.00	0.00	6,129.69	47.65	49.56	19.44	116.65	116.65
0.00	0.00	7,193.82	0.00	0.00	0.00	0.00	0.00
0.00	0.00	7,860.19	0.00	0.00	0.00	0.00	0.00
0.00	0.00	8,760.51	19.50	13.26	6.55	39.31	39.31
0.00	0.00	9,542.72	0.00	0.00	0.00	0.00	0.00
0.00	0.00	12,745.82	17.79	7.82	5.12	30.73	30.73
0.00	0.00	27,587.19	627.41	200.76	165.64	993.81	993.81
0.00	0.00	119,435.72	7,349.59	1,469.87	1,763.90	10,583.36	10,583.36
650.52	1,642.77	4,452,596.12	0.00	0.00	0.00	0.00	0.00
650.52	1,691.64	4,693,479.49	8,079.94	1,762.15	1,968.43	11,810.52	11,810.52

Date: 10/10/2019
Time: 9:52

Governmental Data Services, Inc.
ERATH COUNTY
Year to Date Recap Report
09/01/2019 TO 09/30/2019 by Record Date
DUBLIN ISD

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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	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	0	0	18.00	20.88	7.78	46.66	112	5,950.63
2011	6,129.69	0.00	0.00	6,129.69	1	0	47.65	49.56	19.44	116.65	116	6,082.04
2012	7,193.82	0.00	0.00	7,193.82	0	0	0.00	0.00	0.00	0.00	118	7,193.82
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	0	0	17.79	7.82	5.12	30.73	146	12,728.03
2017	27,587.19	0.00	0.00	27,587.19	2	1	627.41	200.76	165.64	993.81	176	26,959.78
2018	119,435.72	0.00	0.00	119,435.72	6	11	7,349.59	1,469.87	1,763.90	10,583.36	306	112,086.13
2019	4,448,588.37	5,650.52	1,642.77	4,452,596.12	0	0	0.00	0.00	0.00	0.00	5,133	4,452,596.12
Ttl	4,689,520.61	5,650.52	1,691.64	4,693,479.49		12	8,079.94	1,762.15	1,968.43	11,810.52	7,375	4,685,399.55

Total Paid - \$ 8,079.94
Total Levy - \$ 4,693,479.49
.17 % Collected