

STATE OF TEXAS
COUNTY OF KAUFMAN

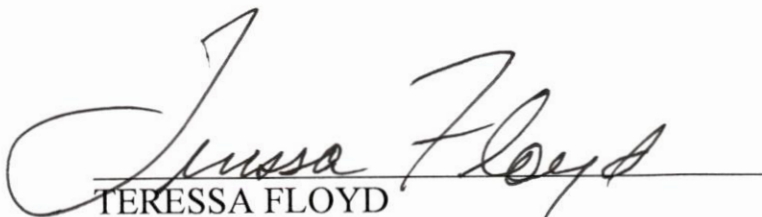
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AFFIDAVIT

RE: TERRELL ISD

I, the undersigned authority, TERESSA FLOYD, TAX ASSESSOR of Kaufman County, Texas, who being duly sworn do certify and say that to the best of my knowledge and belief that the attached exhibit is a true and correct report of all monies collected by this office for the period Jan. 1, 2025, to Jan. 31, 2025, as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 10th February 2025.


TERESSA FLOYD
TAX ASSESSOR-COLLECTOR
KAUFMAN COUNTY

TAX COLLECTION SYSTEM
 TAX COLLECTOR MONTHLY REPORT
 FROM 01/01/2025 TO 01/31/2025

FISCAL START: 09/01/2024 END: 08/31/2025 JURISDICTION: 0207 TERRELL ISD

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	3,681,286,762	21,960,733-	3,659,326,029	01.055200	36,832,522.04	13,995

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2024	37,163,540.37	66,928.15-	331,018.33-	14,111,405.31	26,687,967.72	10,144,554.32	72.46	0.00
2023	1,158,872.46	8,602.89-	120,072.07-	41,122.98	93,089.36	945,711.03	8.96	0.00
2022	633,706.39	926.49-	58,878.46-	15,146.13	43,982.97	530,844.96	7.65	0.00
2021	281,632.11	.00	5,296.28	5,716.82	35,643.15	251,285.24	12.42	0.00
2020	153,121.80	.00	4,928.65	3,458.37	24,691.88	133,358.57	15.62	0.00
2019	115,479.82	.00	318.37	394.21	9,934.90	105,863.29	8.58	0.00
2018	78,255.12	.00	615.89-	1,292.26	3,434.90	74,204.33	4.42	0.00
2017	76,556.65	.00	0.00	4.46	4,066.31	72,490.34	5.31	0.00
2016	72,470.68	.00	0.00	251.95	642.97	71,827.71	.89	0.00
2015	48,943.84	.00	0.00	252.73	495.22	48,448.62	1.01	0.00
2014	40,198.62	.00	0.00	593.78	766.65	39,431.97	1.91	0.00
2013	26,502.53	.00	0.00	558.45	588.71	25,913.82	2.22	0.00
2012	25,765.12	.00	0.00	415.43	445.69	25,319.43	1.73	0.00
2011	24,187.84	.00	0.00	0.00	30.26	24,157.58	.13	0.00
2010	22,383.35	.00	0.00	0.00	30.26	22,353.09	.14	0.00
2009	19,443.93	.00	0.00	0.00	30.26	19,413.67	.16	0.00
2008	19,348.41	.00	0.00	0.00	30.26	19,318.15	.16	0.00
2007	17,960.86	.00	0.00	0.00	30.26	17,930.60	.17	0.00
2006	23,600.79	.00	0.00	0.00	25.33	23,575.46	.11	0.00
2005	17,043.92	.00	0.00	0.00	46.55	16,997.37	.27	0.00
2004	6,986.71	.00	0.00	0.00	0.00	6,986.71		0.00
2003	8,521.91	.00	0.00	0.00	0.00	8,521.91		0.00
****	40,034,523.23	76,457.53-	500,041.45-	14,180,612.88	26,905,973.61	12,628,508.17		0.00
CURR	37,163,540.37	66,928.15-	331,018.33-	14,111,405.31	26,687,967.72	10,144,554.32		0.00
DELQ	2,870,982.86	9,529.38-	169,023.12-	69,207.57	218,005.89	2,483,953.85		0.00