

STATE OF TEXAS

COUNTY OF KAUFMAN

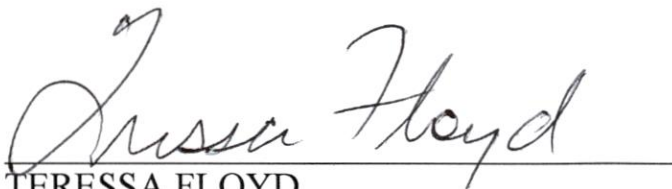
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AFFIDAVIT

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 March 1, 2025, to March 31, 2025, as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 4<sup>th</sup> April 2025.

A handwritten signature in cursive script, reading "Teressa Floyd", is written over a horizontal line.

TERESSA FLOYD  
TAX ASSESSOR-COLLECTOR  
KAUFMAN COUNTY

04/04/2025 14:37:1  
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TAX COLLECTION SYSTEM  
TAX COLLECTOR MONTHLY REPORT  
FROM 03/01/2025 TO 03/31/2025

PAGE: 10  
INCLUDES AG ROLLBACK

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	22,830,090-	3,658,456,672	01.055200	36,838,081.23	16,055

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2024	37,163,540.37	33,594.93-	325,459.14-	479,904.79	34,173,423.96	2,664,657.27	92.77	0.00
2023	1,158,872.46	4,911.21-	174,090.56-	18,413.81	94,154.19	890,627.71	9.56	0.00
2022	633,706.39	19,907.40	37,649.54-	10,739.44	77,142.78	518,914.07	12.94	0.00
2021	281,632.11	24,297.21	31,576.55	7,695.63	48,604.66	264,604.00	15.52	0.00
2020	153,121.80	1,367.80	8,406.98	1,826.69	31,658.40	129,870.38	19.60	0.00
2019	115,479.82	.00	318.37	1,042.77	17,706.37	98,091.82	15.29	0.00
2018	78,255.12	.00	615.89-	44.63	8,790.02	68,849.21	11.32	0.00
2017	76,556.65	.00	0.00	54.60	7,330.51	69,226.14	9.58	0.00
2016	72,470.68	.00	0.00	44.63	3,098.46	69,372.22	4.28	0.00
2015	48,943.84	.00	0.00	40.73	535.95	48,407.89	1.10	0.00
2014	40,198.62	6,227.40-	6,227.40-	40.73	807.38	33,163.84	2.38	0.00
2013	26,502.53	.00	0.00	311.52	900.23	25,602.30	3.40	0.00
2012	25,765.12	.00	0.00	317.02	762.71	25,002.41	2.96	0.00
2011	24,187.84	.00	0.00	61.27	91.53	24,096.31	.38	0.00
2010	22,383.35	.00	0.00	36.55	66.81	22,316.54	.30	0.00
2009	19,443.93	.00	0.00	31.57	61.83	19,382.10	.32	0.00
2008	19,348.41	.00	0.00	31.57	61.83	19,286.58	.32	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	39.57	23,561.22	.17	0.00
2005	17,043.92	.00	0.00	0.00	46.55	16,997.37	.27	0.00
2004	6,986.71	2,284.19-	2,284.19-	0.00	0.00	4,702.52		0.00
2003	8,521.91	2,340.30-	2,340.30-	0.00	0.00	6,181.61		0.00
****	40,034,523.23	3,785.62-	508,365.12-	520,637.95	34,465,314.00	5,060,844.11		0.00
CURR	37,163,540.37	33,594.93-	325,459.14-	479,904.79	34,173,423.96	2,664,657.27		0.00
DELQ	2,870,982.86	29,809.31	182,905.98-	40,733.16	291,890.04	2,396,186.84		0.00