

STATE OF TEXAS

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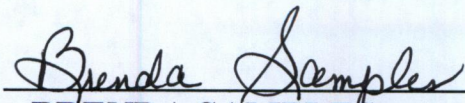
COUNTY OF KAUFMAN

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RE: TERRELL ISD

I, the undersigned authority, BRENDA SAMPLES, 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 July 1, 2020 to July 31, 2020 as required by Title 1, Subtitle B, Chapter 6 of the Texas Property Tax Code.

Certified to on this the 11th of August 2020.

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

**BRENDA SAMPLES
TAX ASSESSOR – COLLECTOR
KAUFMAN COUNTY**

FISCAL START: 09/01/2019 END: 08/31/2020 JURISDICTION: 0207 TERRELL, ISD

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
CURRENT YEAR	1,917,578,485		69,234,310	1,986,812,795	01.498050	28,720,801.36	16,096	
2019	27,710,130.39	24,748.53-	1,010,670.97	176,863.22	28,006,101.48	714,699.88	97.51	422.43-
2018	504,950.74	7,565.05-	52,923.06-	7,527.85	190,383.07	261,644.61	42.12	477.00-
2017	240,820.48	3,198.45	10,720.88-	4,150.20	57,430.66	172,668.94	24.96	1,135.16-
2016	171,456.58	3,584.06	7,361.67	4,310.95	43,984.92	134,833.33	24.60	672.07-
2015	125,298.51	3,823.59	2,820.00-	2,166.71	25,636.61	96,841.90	20.93	0.00
2014	103,467.19	.00	7,480.47-	1,984.92	15,517.16	80,469.56	16.17	662.25-
2013	89,929.23	.00	18,785.00-	1,143.77	8,222.24	62,921.99	11.56	594.21-
2012	65,456.49	.00	3,397.61-	1,691.51	9,566.66	52,492.22	15.42	594.21-
2011	59,071.32	.00	4,178.37-	1,233.22	5,151.26	49,741.69	9.38	2,297.21-
2010	59,355.66	.00	11,452.35-	830.31	2,928.86	44,974.45	6.11	11,216.55-
2009	77,402.61	.00	39,082.85-	342.92	1,881.85	36,437.91	4.91	10,374.42-
2008	69,790.37	297.23-	35,440.77-	337.74	2,185.07	32,164.53	6.36	16,988.81-
2007	73,790.14	252.30-	44,624.23-	443.55	1,626.57	27,539.34	5.58	12,503.96-
2006	36,957.29	319.63-	3,843.74-	546.48	1,821.37	31,292.18	5.50	3,548.54-
2005	26,148.41	344.97-	3,375.39-	325.53	1,406.46	21,366.56	6.18	2,596.77-
2004	13,072.14	341.56-	602.56-	0.00	1,008.79	11,460.79	8.09	358.96-
2003	5,518.67	238.55-	426.65-	0.00	52.16	5,039.86	1.02	255.65-
2002	4,049.15	233.66-	417.91-	7.29	58.38	3,572.86	1.61	250.41-
2001	3,337.64	.00	558.62-	0.37	81.54	2,697.48	2.93	418.38-
2000	2,743.89	.00	1,178.61-	0.00	49.54	1,515.74	3.16	1,049.91-
1999	3,252.74	.00	2,521.10-	0.00	42.70	688.94	5.84	1,704.92-
1998	7,562.29	.00	4,823.47-	0.00	9.07	2,729.75	.33	1,732.46-
****	29,453,561.93	23,735.38-	769,379.00	203,906.54	28,375,146.42	1,847,794.51		69,854.28-