

**East Chambers ISD**  
**Monthly Tax Office Report**  
**October 31, 2025**

Prepared by: Laurie G. Payton, Tax Assessor/Collector

A. Current Taxable Value 461,605,942

B. Summary Status of Tax Levy and Current Receivable Balance:

	Current Year 2025 <u>Tax Year</u>	Delinquent 2024 & Prior <u>Tax Years</u>	<u>Total</u>
Original Levy 1.1119	5,091,378.06	-	5,091,378.06
Carryover Balance	-	475,236.48	475,236.48
Adjustment	<u>(75,317.12)</u>	<u>(18,706.66)</u>	<u>(94,023.78)</u>
Adjusted Levy	5,016,060.94	456,529.82	5,472,590.76
Less Collections Y-T-D	<u>9,871.33</u>	<u>\$ 69,427.32</u>	<u>\$ 79,298.65</u>
Receivable Balance	<u><u>\$ 5,006,189.61</u></u>	<u><u>\$ 387,102.50</u></u>	<u><u>\$ 5,393,292.11</u></u>

C. COLLECTION RECAP:

Current Month:	Current 2025 <u>Tax Year</u>	Delinquent 2024 & Prior <u>Tax Years</u>	<u>Total</u>
Base Tax	9,871.33	33,131.42	43,002.75
Penalty & Interest	-	11,332.00	11,332.00
Other	-	-	-
Total Collections	<u><u>\$ 9,871.33</u></u>	<u><u>\$ 44,463.42</u></u>	<u><u>\$ 54,334.75</u></u>

Year-To-Date:	Current 2025 <u>Tax Year</u>	Delinquent 2024 & Prior <u>Tax Years</u>	<u>Total</u>
Base	9,871.33	69,427.32	79,298.65
Penalty & Interest	-	19,260.83	19,260.83
Other	-	-	-
Total Collections	<u><u>\$ 9,871.33</u></u>	<u><u>\$ 88,688.15</u></u>	<u><u>\$ 98,559.48</u></u>

Percent of Adjusted Levy	<u><u>0.20%</u></u>	<u><u>1.96%</u></u>
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**East Chambers Independent School District**

**A/R Summary by Year**

**October 31, 2025**

YEAR	BEGINNING	ADJUSTMENTS	COLLECTIONS	RECEIVABLE
	BALANCE			BALANCE
	As of 09/01/2025			AS OF 10/31/2025
2024	245,298.99	(9,474.18)	71,496.43	164,328.38
2023	57,054.11	(9,232.49)	(6,425.00)	54,246.62
2022	31,414.73	0.01	2,193.99	29,220.75
2021	18,899.17	-	1,197.40	17,701.77
2020	12,468.05	-	501.65	11,966.40
2019	10,885.44	-	217.73	10,667.71
2018	11,491.17	-	181.38	11,309.79
2017	17,667.54	-	63.74	17,603.80
2016	13,105.44	-	-	13,105.44
2015	13,022.09	-	-	13,022.09
2014	8,293.81	-	-	8,293.81
2013	1,791.81	-	-	1,791.81
2012	2,722.05	-	-	2,722.05
2011	2,160.39	-	-	2,160.39
2010	1,544.58	-	-	1,544.58
2009	3,913.15	-	-	3,913.15
2008	11,737.22	-	-	11,737.22
2007	7,478.97	-	-	7,478.97
2006	2,311.19	-	-	2,311.19
2005	1,050.38	-	-	1,050.38
2004	926.20	-	-	926.20
	<b>\$ 475,236.48</b>	<b>\$ (18,706.66)</b>	<b>\$ 69,427.32</b>	<b>\$ 387,102.50</b>

**East Chambers ISD**  
**Monthly Tax Office Report**  
**September 30, 2025**

Prepared by: Laurie G. Payton, Tax Assessor/Collector

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A. Current Taxable Value

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B. Summary Status of Tax Levy and Current Receivable Balance:

	Current Year 2025 <u>Tax Year</u>	Delinquent 2024 & Prior <u>Tax Years</u>	<u>Total</u>
Original Levy 1.1119	-	-	-
Carryover Balance	-	475,236.48	475,236.48
Adjustment	-	(7,596.71)	(7,596.71)
Adjusted Levy	-	467,639.77	467,639.77
Less Collections Y-T-D	-	\$ 36,295.90	\$ 36,295.90
Receivable Balance	<u>\$ -</u>	<u>\$ 431,343.87</u>	<u>\$ 431,343.87</u>

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C. COLLECTION RECAP:

	Current 2025 <u>Tax Year</u>	Delinquent 2024 & Prior <u>Tax Years</u>	<u>Total</u>
Current Month:			
Base Tax	-	36,295.90	36,295.90
Penalty & Interest	-	7,928.83	7,928.83
Other	-	-	-
Total Collections	<u>\$ -</u>	<u>\$ 44,224.73</u>	<u>\$ 44,224.73</u>

	Current 2025 <u>Tax Year</u>	Delinquent 2024 & Prior <u>Tax Years</u>	<u>Total</u>
Year-To-Date:			
Base	-	36,295.90	36,295.90
Penalty & Interest	-	7,928.83	7,928.83
Other	-	-	-
Total Collections	<u>\$ -</u>	<u>\$ 44,224.73</u>	<u>\$ 44,224.73</u>

Percent of Adjusted Levy	<u>#DIV/0!</u>	<u>#DIV/0!</u>
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**East Chambers Independent School District****A/R Summary by Year****September 30, 2025**

YEAR	BEGINNING	ADJUSTMENTS	COLLECTIONS	RECEIVABLE
	BALANCE			BALANCE
	As of 09/01/2025			AS OF 9/30/2025
2024	245,298.99	(4,319.96)	38,456.23	202,522.80
2023	57,054.11	(3,276.75)	(2,464.78)	56,242.14
2022	31,414.73	-	105.54	31,309.19
2021	18,899.17	-	96.59	18,802.58
2020	12,468.05	-	96.59	12,371.46
2019	10,885.44	-	5.73	10,879.71
2018	11,491.17	-	-	11,491.17
2017	17,667.54	-	-	17,667.54
2016	13,105.44	-	-	13,105.44
2015	13,022.09	-	-	13,022.09
2014	8,293.81	-	-	8,293.81
2013	1,791.81	-	-	1,791.81
2012	2,722.05	-	-	2,722.05
2011	2,160.39	-	-	2,160.39
2010	1,544.58	-	-	1,544.58
2009	3,913.15	-	-	3,913.15
2008	11,737.22	-	-	11,737.22
2007	7,478.97	-	-	7,478.97
2006	2,311.19	-	-	2,311.19
2005	1,050.38	-	-	1,050.38
2004	713.51	-	-	713.51
2002	212.69	-	-	212.69
	\$ 475,236.48	\$ (7,596.71)	\$ 36,295.90	\$ 431,343.87