

## Collection Wire Transfer

To: Gena Albrecht	FROM: Cier	FROM: Cierra Copeland				
ENTITY:	DATE:	DATE:				
East Chambers ISD (33) (M&C	D) 8/28/	2025				
E-MAIL ADDRESS: gena@eastchambers.net						
DETAILS: WEEKLY DISTRIBUTION 8/10-8/16 \$ (1,232) WEEKLY DISTRIBUTION 8/17-8/23 \$ 6,913 TOTAL: \$ 5,685	9.15					
☐ URGENT ☐ FOR REVIEW	☐ PLEASE COMMENT	☐ PLEASE REPLY	☐ PLEASE RECYCLE			
RE: Weekly Distribution The following email reflect August 23, 2025. Wire tra	ts tax backup for the		tion ending on			

If you have any questions, please feel free to contact our office at (409)267-2763.

Amount Wired: M&O - \$ 5,685.37

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## Collection Wire Transfer

Gena Albre	echt		Cierra Copeland			
ENTITY:		DATE:				
East Chambers ISD (33) (I&S)		S) 8/2	28/2025			
e-mail address gena@east	s: tchambers.net					
	BUTION 8/10-8/16 \$ (59 BUTION 8/17-8/23 \$ 2,7 \$ 2,2	,				
☐ URGENT	☐ FOR REVIEW	☐ PLEASE COMMENT	☐ PLEASE REPLY	☐ PLEASE RECYCLE		
	:					

**RE: Weekly Distribution** 

The following email reflects tax backup for the Weekly Distribution ending on August 23, 2025. Wire transfer sent on 8/28/2025.

Amount Wired: I&S - \$ 2,202.88

If you have any questions, please feel free to contact our office at (409)267-2763.

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## 08/25/2025 11:57:07 4911805 TC298-D SELECTION: DEPOSIT

RECEIPT DATE: ALL

LOCATION: ALL

CURR I & S

CURR TOTAL

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## TAX COLLECTION SYSTEM DEPOSIT DISTRIBUTION FROM: 08/17/2025 THRU 08/23/2025

JURISDICTION: 0033 East Chambers ISD

YEAR FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2024 M & O I & S TOTAL	.786900 .325000 1.111900	4,900.56 2,023.99 6,924.55	.00	931.12 384.57 1,315.69	.00	5,831.68 2,408.56 8,240.24	1,647.92 .00 1,647.92	.00	.00	7,479.60 2,408.56 9,888.16
2023 M & O I & S TOTAL	.789200 .325000 1.114200	392.83 161.76 554.59	.00	121.78 50.15 171.93	.00	514.61 211.91 726.52	145.30 .00 145.30	.00	.00	659.91 211.91 871.82
2022 M & O I & S TOTAL	.942950 .325000 1.267950	238.57 82.23 320.80	.00	102.58 35.36 137.94	.00	341.15 117.59 458.74	91.75 .00 91.75	.00	.00	432.90 117.59 550.49
2021 M & O I & S TOTAL	.975150 .243200 1.218350	148.85 37.12 185.97	.00	81.86 20.42 102.28	.00	230.71 57.54 288.25	57.65 .00 57.65	.00	.00	288.36 57.54 345.90
ALL M & O ALL I & S ALL TOTAL		5,680.81 2,305.10 7,985.91	.00	1,237.34 490.50 1,727.84	.00	6,918.15 2,795.60 9,713.75	1,942.62 .00 1,942.62	.00	.00	8,860.77 2,795.60 11,656.37
DLQ M & O DLQ I & S DLQ TOTAL		5,680.81 2,305.10 7,985.91	.00	1,237.34 490.50 1,727.84	.00	6,918.15 2,795.60 9,713.75	1,942.62 .00 1,942.62	.00	.00	8,860.77 2,795.60 11,656.37
CURR M & O		.00	.00	.00	.00	.00	.00	.00	.00	.00

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INCLUDES AG ROLLBACK