

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP

ATTORNEYS AT LAW

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November 4, 2009

Kent V. Morrison III, Chief Financial Officer
Keller Independent School District
350 Keller Parkway
Keller, TX 76248

Re: Activity Report for the period of July 2009 – September 2009

Dear Kent:

Linebarger Goggan Blair & Sampson, LLP is pleased to provide the following information to recap our recently completed delinquent tax collection cycle (**July 2009 – September 2009**) for Keller Independent School District. Our **Delinquent Tax Operating Statistics** follows this letter and summarizes our efforts on your behalf.

Collection Performance


For the months of **July 2009 – September 2009**, our collection program resulted in **\$1,289,169 in delinquent taxes, penalty and interest** being collected for the District. Delinquent tax collections included **\$1,103,796 in base tax** and **\$185,373 in penalty & interest revenue**. As shown on the Operating Statistics, between **July 2009 through September 2009**, we have pursued the District's delinquent revenues through:

- Conducting **two mass mailings where letters were mailed on 1,137 accounts** representing **\$2,423,141** in delinquent taxes, penalty and interest due to the District.
- **Filing lawsuits on 19 accounts** for a total amount of **\$95,300 in delinquent taxes**.
- **Lawsuits resolved on 18 accounts** for a total amount of **\$24,901** in delinquent taxes.
- **Judgments taken on 17 accounts owing \$23,525** in delinquent taxes to the District.
- Bankruptcy representation and the filing of **1,760 proofs of claim**, for taxes owed to the District and our other clients in Tarrant County.
- Targeting **3 mobile home accounts** for site visits.

- Consistently supplementing our collection efforts with **telephone collection calls** to delinquent taxpayers to resolve their accounts.

We consider it a privilege to serve you in the collection of delinquent ad valorem taxes. As always, we appreciate the opportunity to work with you. Please feel free to contact us at (817) 877-4589 if you have any questions or if we can provide additional information.

Sincerely,

A handwritten signature in black ink, appearing to read "S.T. Meeks", with a large, stylized flourish at the end.

Stephen T. Meeks, Partner

STM/gs

Keller Independent School District
Delinquent Tax Operating Statistics
July 2009 – September 2009

KELLER INDEPENDENT SCHOOL DISTRICT 11/04/09
DELINQUENT TAX OPERATING STATISTICS

July - September

Jul-09 Aug-09 Sep-09 **TOTAL**

TAX ROLL / COLLECTIONS

OUTSTANDING BASE TAX	\$2,964,495	N/A	\$2,375,013	
TOTAL DELINQUENT COLLECTIONS	\$893,365	\$196,316	\$199,488	\$1,289,169
BASE TAX	\$781,664	\$156,845	\$165,286	\$1,103,796
PENALTY+INTEREST	\$111,700	\$39,471	\$34,202	\$185,373

LITIGATION

# ACCOUNTS FILED	0	13	6	19
\$ ACCOUNTS FILED	\$0	\$28,354	\$66,946	\$95,300
# ACCOUNTS RESOLVED	1	14	3	18
\$ ACCOUNTS RESOLVED	\$2,484	\$5,551	\$16,866	\$24,901
# ACCOUNTS DISMISSED (PAID IN FULL)	0	0	0	0
\$ ACCOUNTS DISMISSED (PAID IN FULL)	\$0	\$0	\$0	\$0
# ACCOUNTS IN JUDGMENT	1	14	2	17
\$ ACCOUNTS IN JUDGMENT	\$2,484	\$5,551	\$15,490	\$23,525
# ACCOUNTS FOR NONSUIT	0	0	1	1
\$ ACCOUNTS FOR NONSUIT	\$0	\$0	\$1,376	\$1,376

MAILINGS/BANKRUPTCY/SPECIAL EFFORTS

	First Letter		Second Letter	2 Mass Mailings
# ACCOUNTS MAILED	822		315	1,137
\$ AMOUNT MAILED	\$1,695,275		\$727,866	\$2,423,141
# PROOF OF CLAIMS *	766	467	527	1,760
# CONSTABLE'S SALES SET	0	0	0	0
\$ CONSTABLE'S SALES SET	\$0	\$0	\$0	\$0

* Note - Proof of Claims include total number of bankruptcy proof of claims filed on behalf of all Linebarger Goggan clients collected by the Tarrant County T/O.