



Collection Wire Transfer

TO:

Gena Albrecht

FROM:

Cierra Copeland

ENTITY:

East Chambers ISD (33) (M&O)

DATE:

7/14/2026

E-MAIL ADDRESS:

gena@eastchambers.net

DETAILS:

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

RE: Weekly Distribution

The following email reflects tax backup for the Weekly Distribution ending on July 11, 2026. Wire transfer sent on 7/14/2026.

Amount Wired: M&O - \$ 9,941.32

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

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Chambers County Tax Office - P O Box 519, Anahuac, TX 77514
405 South Main, Anahuac, TX 77514 Tel (409)267-2763
Visit our website @ www.co.chambers.tx.us



Collection Wire Transfer

TO:

Gena Albrecht

FROM:

Cierra Copeland

ENTITY:

East Chambers ISD (33) (I&S)

DATE:

7/14/2026

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DETAILS:

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

RE: Weekly Distribution

The following email reflects tax backup for the Weekly Distribution ending on July 11, 2026. Wire transfer on 7/14/2026.

Amount Wired: I&S - \$ 4,047.30

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7/13/2026 08:32:54 5195064
C298-D SELECTION: DEPOSIT
RECEIPT DATE: ALL
LOCATION: ALL

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 07/05/2026 THRU 07/11/2026
JURISDICTION: 0033 East Chambers ISD

PAGE: 9
INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.786900	8,152.53	.00	1,286.68	.00	9,439.21	709.39	.00	.00	10,148.60
	I & S	.325000	3,367.10	.00	531.44	.00	3,898.54	.00	.00	.00	3,898.54
	TOTAL	1.111900	11,519.63	.00	1,818.12	.00	13,337.75	709.39	.00	.00	14,047.14
2024	M & O	.786900	111.49	.00	32.34	.00	143.83	40.65	.00	.00	184.48
	I & S	.325000	46.05	.00	13.35	.00	59.40	.00	.00	.00	59.40
	TOTAL	1.111900	157.54	.00	45.69	.00	203.23	40.65	.00	.00	243.88
2021	M & O	.975150	215.83	.00	142.45	.00	358.28	89.53	.00	.00	447.81
	I & S	.243200	53.83	.00	35.53	.00	89.36	.00	.00	.00	89.36
	TOTAL	1.218350	269.66	.00	177.98	.00	447.64	89.53	.00	.00	537.17
ALL	M & O		8,479.85	.00	1,461.47	.00	9,941.32	839.57	.00	.00	10,780.89
ALL	I & S		3,466.98	.00	580.32	.00	4,047.30	.00	.00	.00	4,047.30
ALL	TOTAL		11,946.83	.00	2,041.79	.00	13,988.62	839.57	.00	.00	14,828.19
DLQ	M & O		327.32	.00	174.79	.00	502.11	130.18	.00	.00	632.29
DLQ	I & S		99.88	.00	48.88	.00	148.76	.00	.00	.00	148.76
DLQ	TOTAL		427.20	.00	223.67	.00	650.87	130.18	.00	.00	781.05
CURR	M & O		8,152.53	.00	1,286.68	.00	9,439.21	709.39	.00	.00	10,148.60
CURR	I & S		3,367.10	.00	531.44	.00	3,898.54	.00	.00	.00	3,898.54
CURR	TOTAL		11,519.63	.00	1,818.12	.00	13,337.75	709.39	.00	.00	14,047.14



Collection Wire Transfer

TO:

Gena Albrecht

FROM:

Cierra Copeland

ENTITY:

East Chambers ISD (33) (M&O)

DATE:

7/21/2026

E-MAIL ADDRESS:

gena@eastchambers.net

DETAILS:

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

RE: Weekly Distribution

The following email reflects tax backup for the Weekly Distribution ending on
July 18, 2026. Wire transfer sent on 7/21/2026.

Amount Wired: M&O - \$ 1,739.78

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

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Collection Wire Transfer

TO:

Gena Albrecht

FROM:

Cierra Copeland

ENTITY:

East Chambers ISD (33) (I&S)

DATE:

7/21/2026

E-MAIL ADDRESS:

gena@eastchambers.net

DETAILS:

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

RE: Weekly Distribution

The following email reflects tax backup for the Weekly Distribution ending on July 18, 2026. Wire transfer on 7/21/2026.

Amount Wired: I&S - \$ 718.54

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

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07/20/2026 09:44:06 5201954
FC298-D SELECTION: DEPOSIT
RECEIPT DATE: ALL
LOCATION: ALL

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 07/12/2026 THRU 07/18/2026
JURISDICTION: 0033 East Chambers ISD

PAGE: 12
INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.786900	1,481.73	.00	252.24	.00	1,733.97	429.69	.00	.00	2,163.66
	I & S	.325000	611.96	.00	104.19	.00	716.15	.00	.00	.00	716.15
	TOTAL	1.111900	2,093.69	.00	356.43	.00	2,450.12	429.69	.00	.00	2,879.81
2024	M & O	.786900	4.47	.00	1.34	.00	5.81	1.64	.00	.00	7.45
	I & S	.325000	1.84	.00	.55	.00	2.39	.00	.00	.00	2.39
	TOTAL	1.111900	6.31	.00	1.89	.00	8.20	1.64	.00	.00	9.84
ALL	M & O		1,486.20	.00	253.58	.00	1,739.78	431.33	.00	.00	2,171.11
ALL	I & S		613.80	.00	104.74	.00	718.54	.00	.00	.00	718.54
ALL	TOTAL		2,100.00	.00	358.32	.00	2,458.32	431.33	.00	.00	2,889.65
DLQ	M & O		4.47	.00	1.34	.00	5.81	1.64	.00	.00	7.45
DLQ	I & S		1.84	.00	.55	.00	2.39	.00	.00	.00	2.39
DLQ	TOTAL		6.31	.00	1.89	.00	8.20	1.64	.00	.00	9.84
CURR	M & O		1,481.73	.00	252.24	.00	1,733.97	429.69	.00	.00	2,163.66
CURR	I & S		611.96	.00	104.19	.00	716.15	.00	.00	.00	716.15
CURR	TOTAL		2,093.69	.00	356.43	.00	2,450.12	429.69	.00	.00	2,879.81



Collection Wire Transfer

TO:

Gena Albrecht

FROM:

Cierra Copeland

ENTITY:

East Chambers ISD (33) (M&O)

DATE:

7/28/2026

E-MAIL ADDRESS:

gena@eastchambers.net

DETAILS:

WEEKLY DISTRIBUTION 7/19-7/25 (1,961.22)

TOTAL (1,961.22)

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

RE: Weekly Distribution

The following email reflects tax backup for the Weekly Distribution ending on
July 25, 2026. Holding until positive.

Amount Wired: M&O - \$ (1,961.22)

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

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Collection Wire Transfer

TO:

Gena Albrecht

FROM:

Cierra Copeland

ENTITY:

East Chambers ISD (33) (I&S)

DATE:

7/28/2026

E-MAIL ADDRESS:

gena@eastchambers.net

DETAILS:

WEEKLY DISTRIBUTION 7/19-7/25 (810.05)

TOTAL (810.05)

☐ URGENT ☐ FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE

RE: Weekly Distribution

The following email reflects tax backup for the Weekly Distribution ending on July 25, 2026. Holding until positive.

Amount Wired: I&S - \$ (810.05)

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

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7/27/2026 11:25:40 5207861
C298-D SELECTION: DEPOSIT
RECEIPT DATE: ALL
LOCATION: ALL

TAX COLLECTION SYSTEM
DEPOSIT DISTRIBUTION
FROM: 07/19/2026 THRU 07/25/2026
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
2025	M & O	.786900	3,012.10-	.00	223.67	.00	2,788.43-	448.88	.00	.00	2,339.55-
	I & S	.325000	1,244.03-	.00	92.38	.00	1,151.65-	.00	.00	.00	1,151.65-
	TOTAL	1.111900	4,256.13-	.00	316.05	.00	3,940.08-	448.88	.00	.00	3,491.20-
2024	M & O	.786900	581.02	.00	200.49	.00	781.51	245.52	.00	.00	1,027.03
	I & S	.325000	239.98	.00	82.80	.00	322.78	.00	.00	.00	322.78
	TOTAL	1.111900	821.00	.00	283.29	.00	1,104.29	245.52	.00	.00	1,349.81
2023	M & O	.789200	32.19	.00	13.51	.00	45.70	12.90	.00	.00	58.60
	I & S	.325000	13.25	.00	5.57	.00	18.82	.00	.00	.00	18.82
	TOTAL	1.114200	45.44	.00	19.08	.00	64.52	12.90	.00	.00	77.42
ALL	M & O		2,398.89-	.00	437.67	.00	1,961.22-	707.30	.00	.00	1,253.92-
ALL	I & S		990.80-	.00	180.75	.00	810.05-	.00	.00	.00	810.05-
ALL	TOTAL		3,389.69-	.00	618.42	.00	2,771.27-	707.30	.00	.00	2,063.97-
DLQ	M & O		613.21	.00	214.00	.00	827.21	258.42	.00	.00	1,085.63
DLQ	I & S		253.23	.00	88.37	.00	341.60	.00	.00	.00	341.60
DLQ	TOTAL		866.44	.00	302.37	.00	1,168.81	258.42	.00	.00	1,427.23
CURR	M & O		3,012.10-	.00	223.67	.00	2,788.43-	448.88	.00	.00	2,339.55-
CURR	I & S		1,244.03-	.00	92.38	.00	1,151.65-	.00	.00	.00	1,151.65-
CURR	TOTAL		4,256.13-	.00	316.05	.00	3,940.08-	448.88	.00	.00	3,491.20-