

WHEN EXPERIENCE, REPUTATION AND PERFORMANCE MATTER



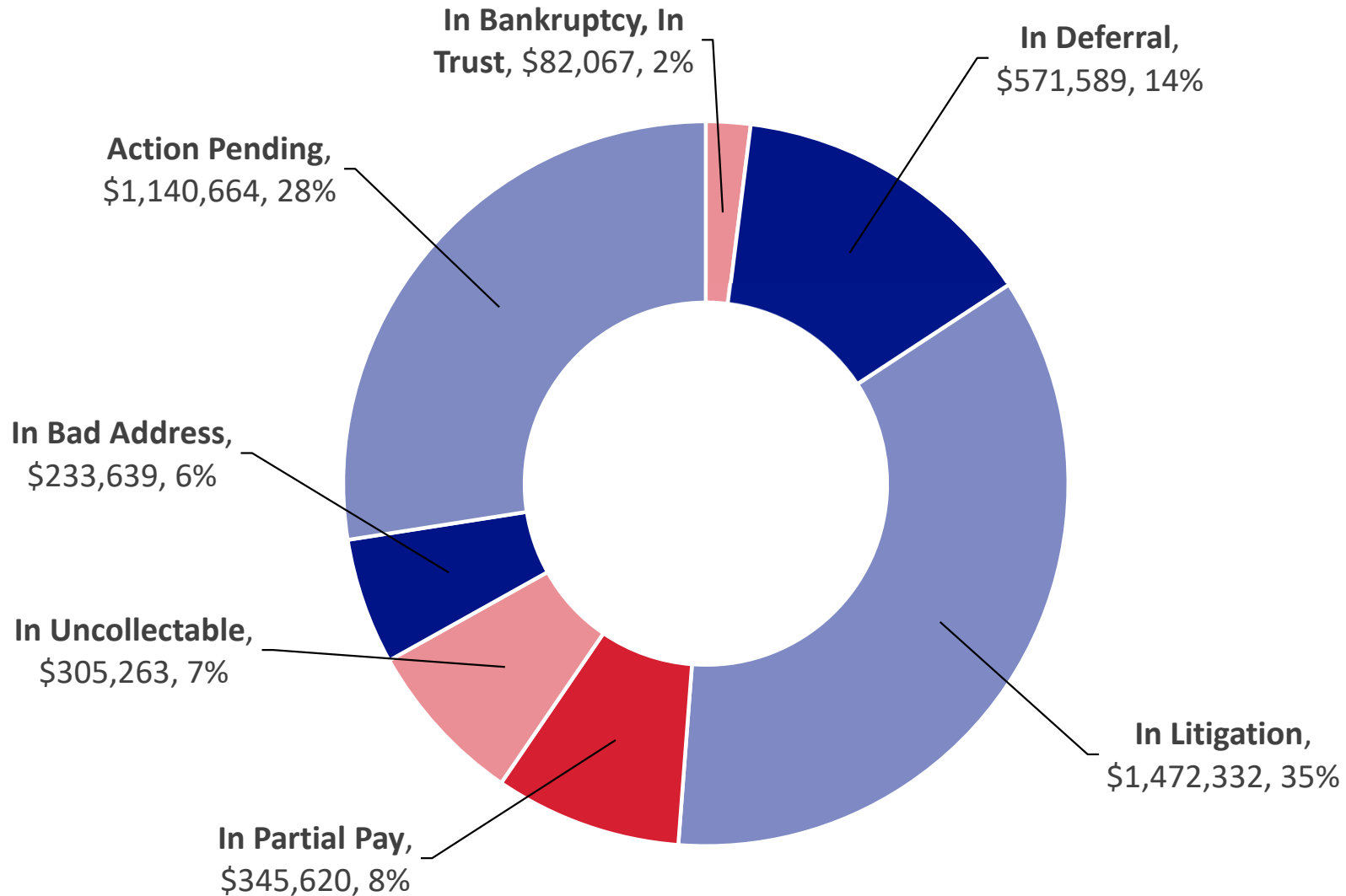
COLLECTION REPORT TO CROSBY ISD

Submitted by: *Justin Barlow, Otilia Gonzales & Rene Sanchez*
September 2026
www.pbfcml.com



ACCOUNT BREAKDOWN CHART FOR CROSBY ISD

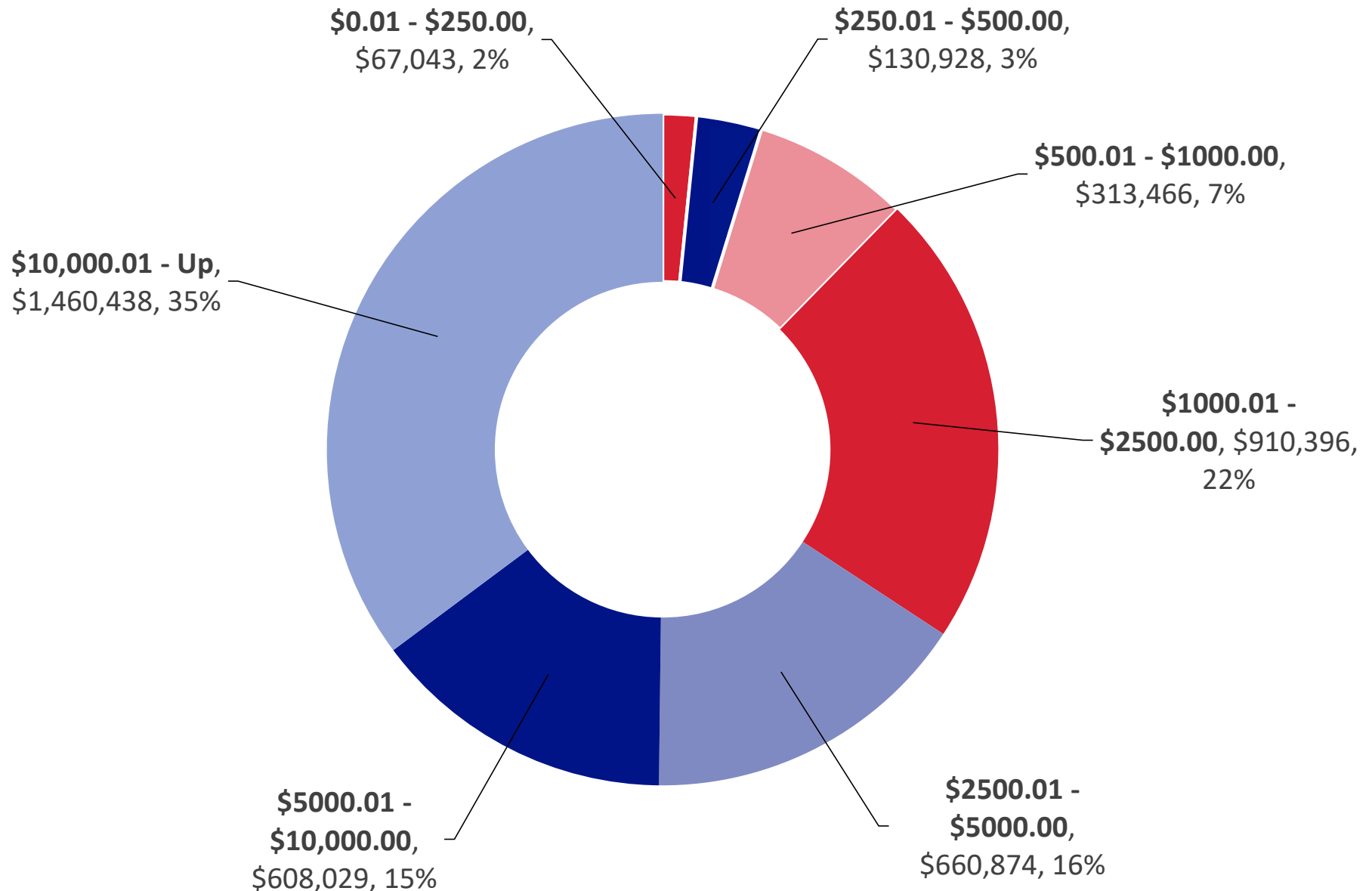
As of 09/08/2026 - Total Base Tax: \$4,151,173





DOLLAR RANGE CHART FOR CROSBY ISD

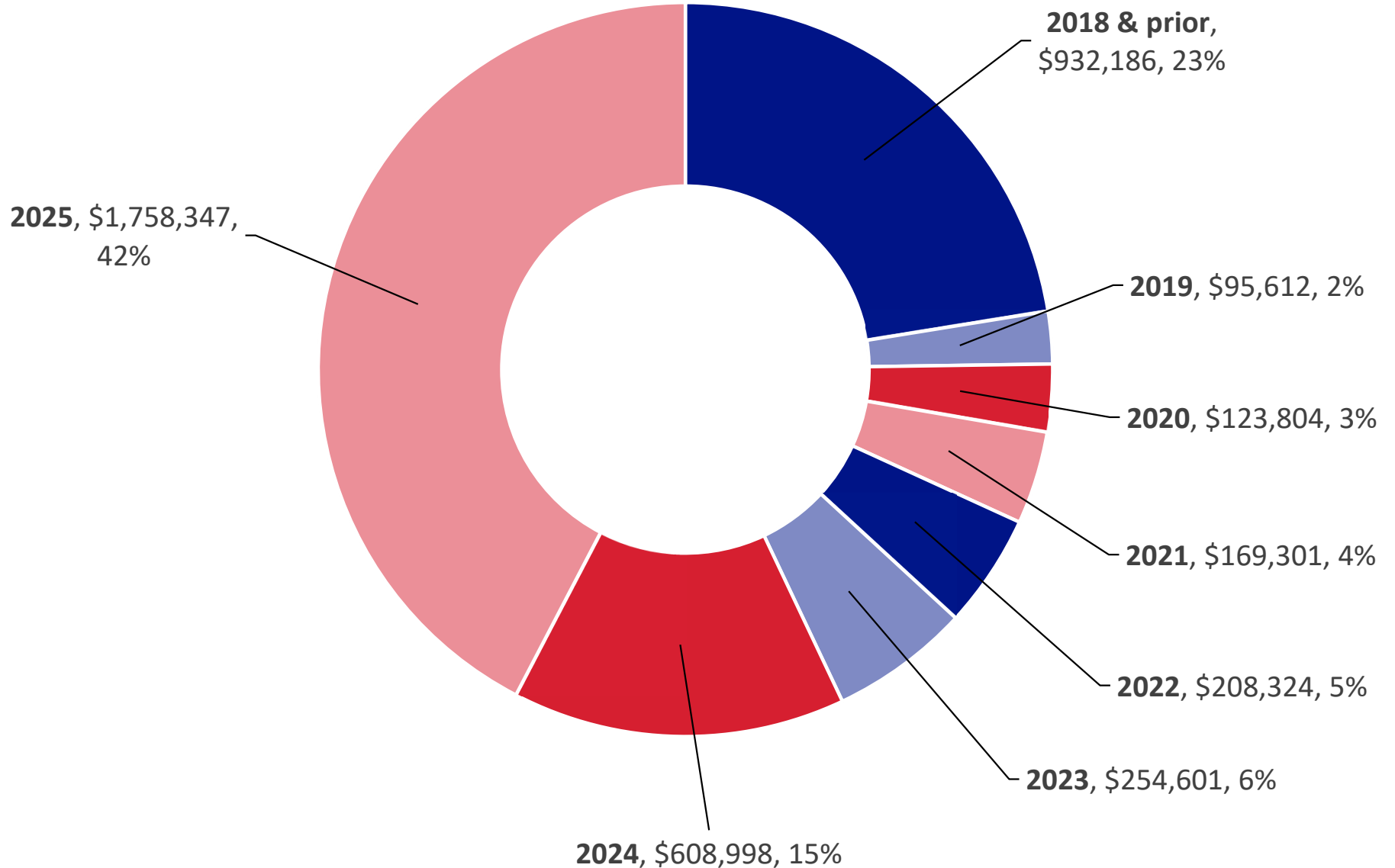
As of 09/08/2026 - Total Base Tax: \$4,151,173





TAX YEAR CHART FOR CROSBY ISD

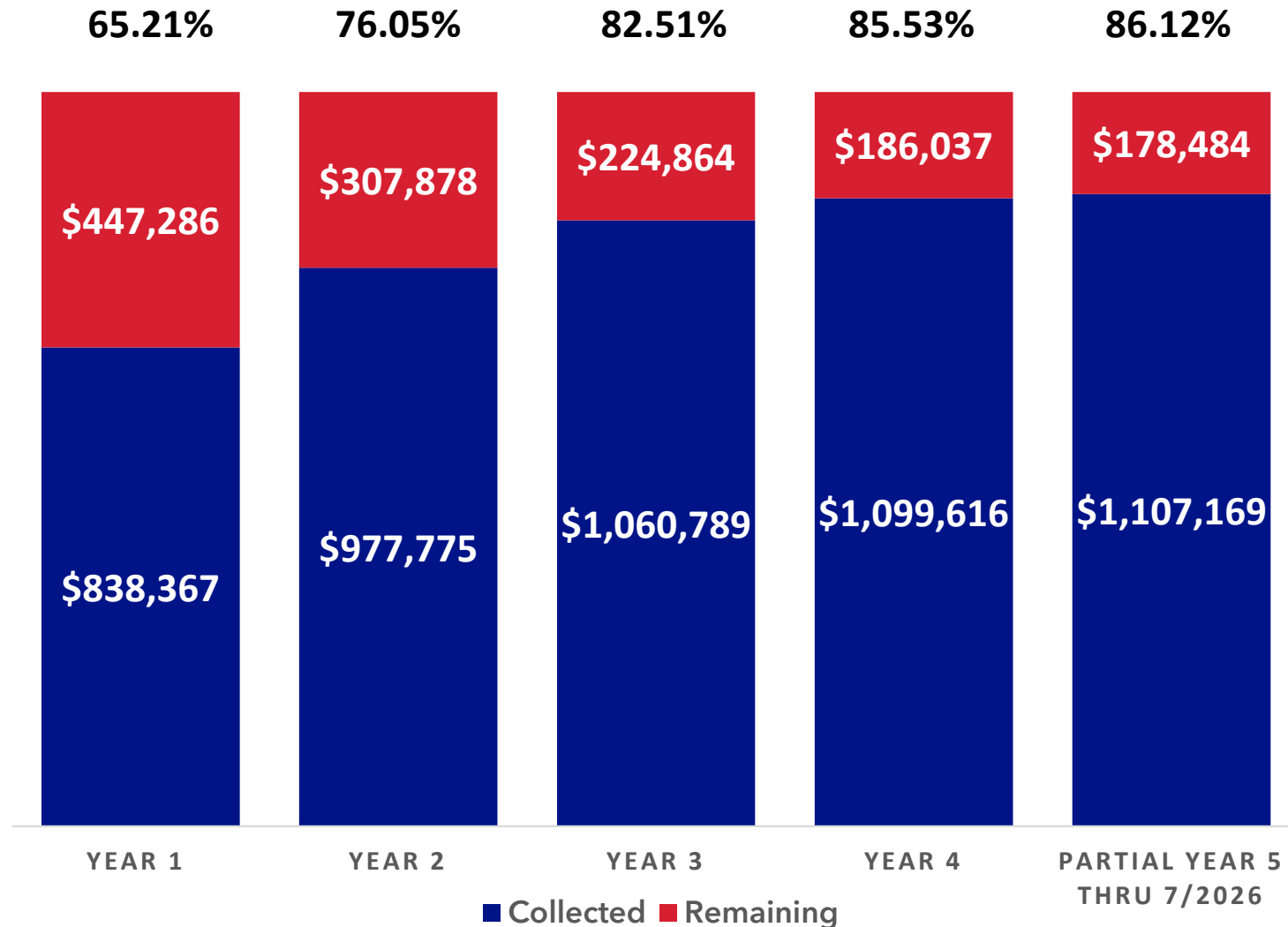
As of 09/08/2026 - Total Base Tax: \$4,151,173





2021 PERCENTAGE OF COLLECTION FOR CROSBY ISD

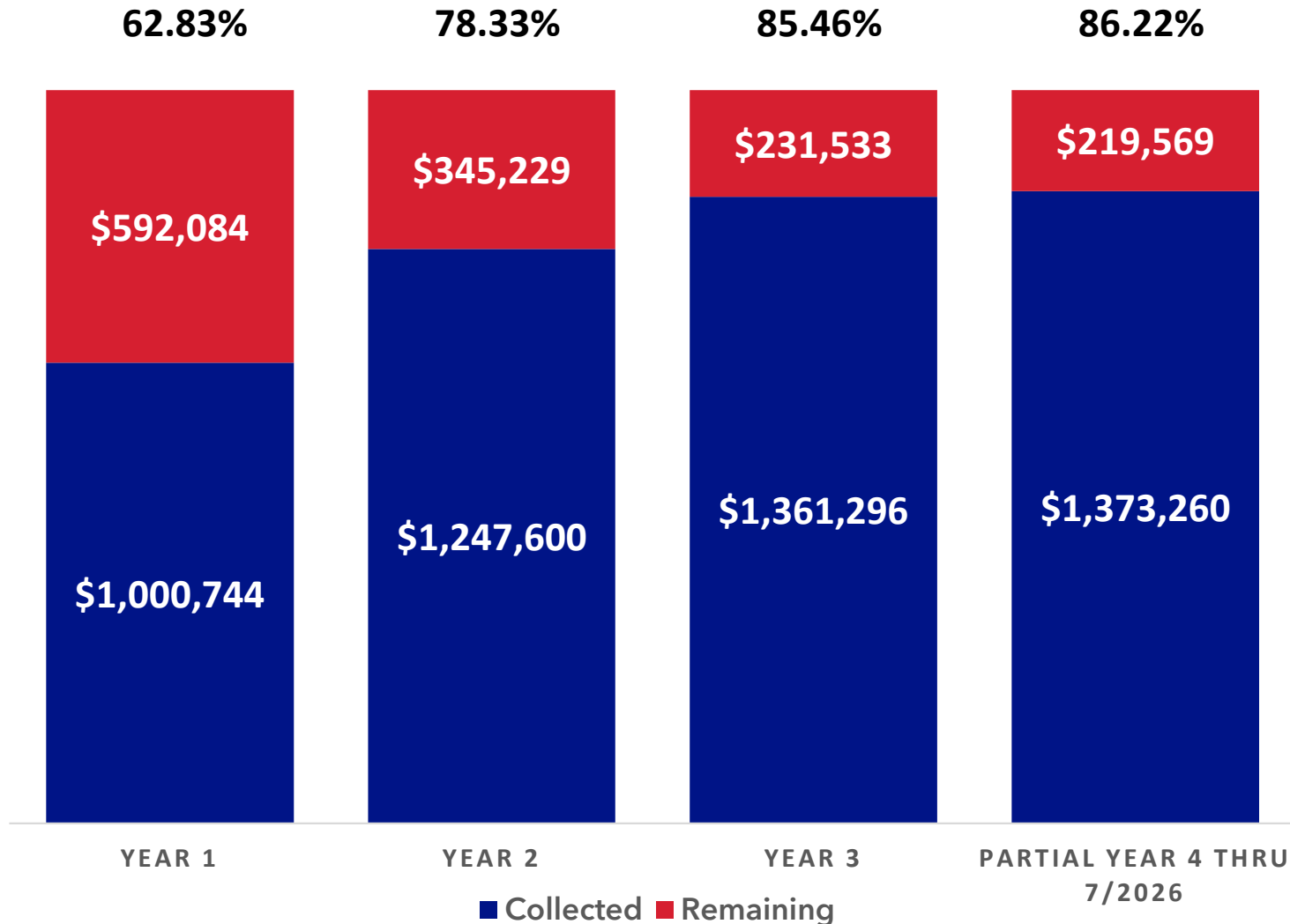
As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$1,285,653





2022 PERCENTAGE OF COLLECTION FOR CROSBY ISD

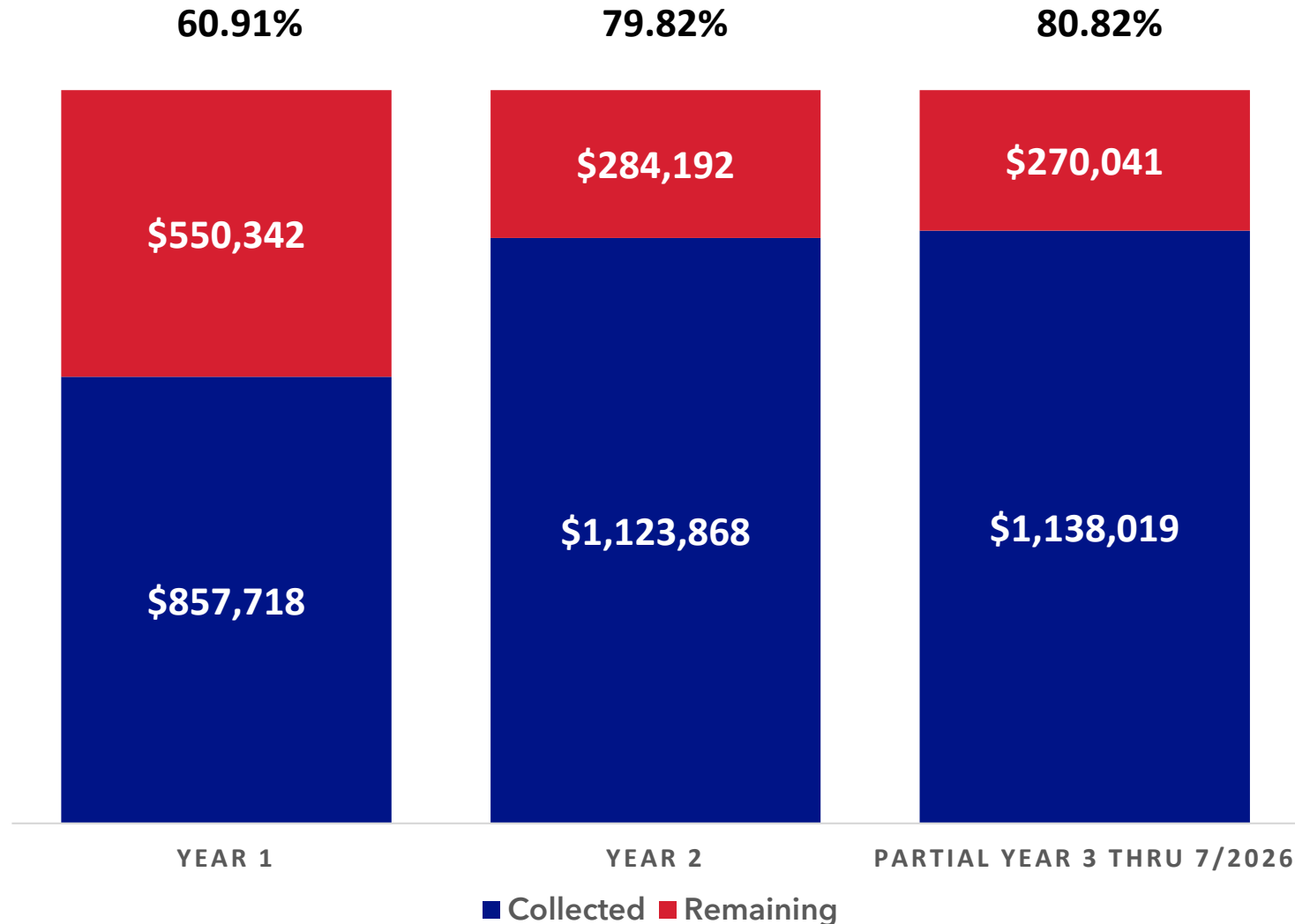
As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$1,592,829





2023 PERCENTAGE OF COLLECTION FOR CROSBY ISD

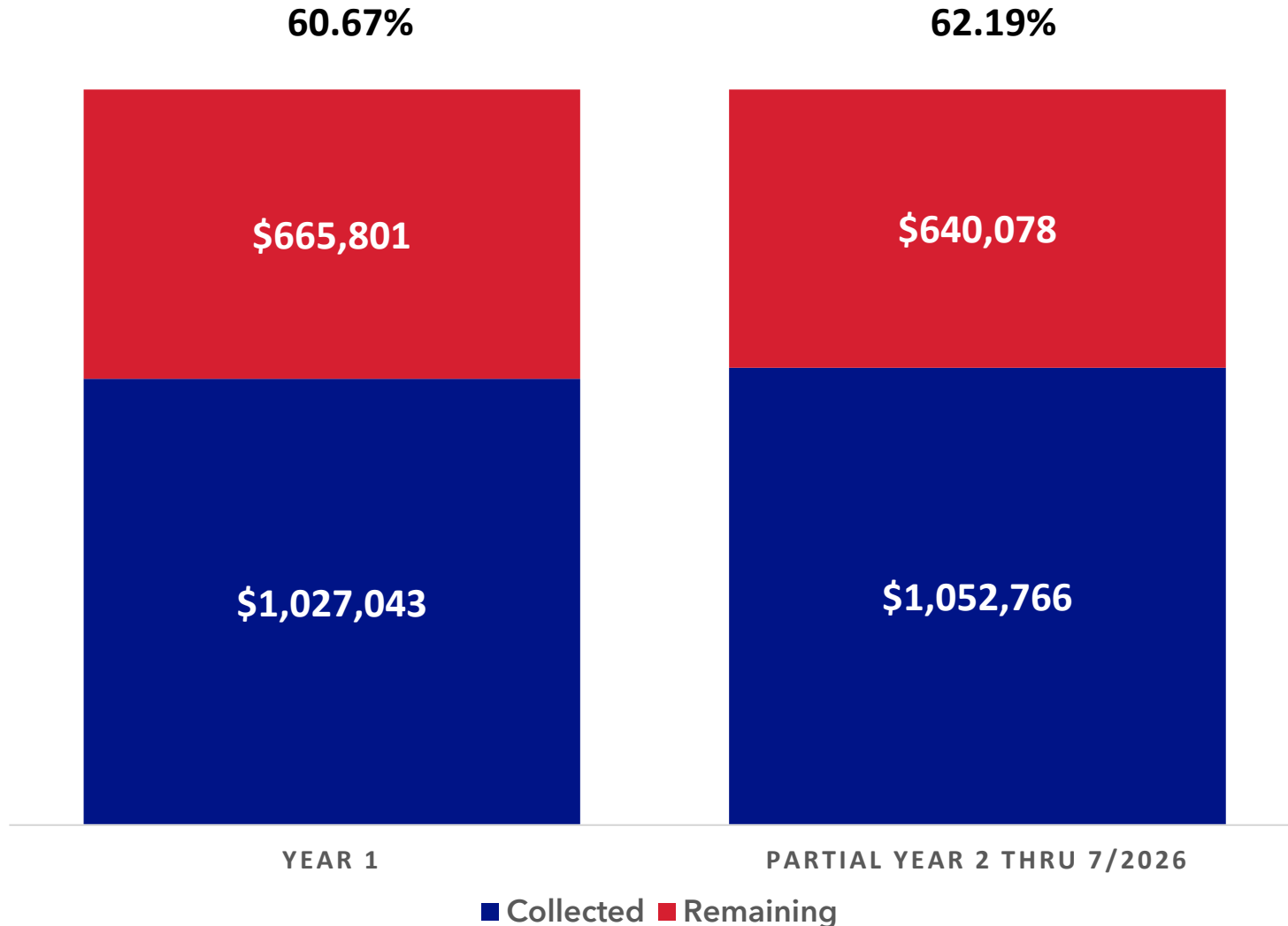
As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$1,408,060





2024 PERCENTAGE OF COLLECTION FOR CROSBY ISD

As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$1,692,844

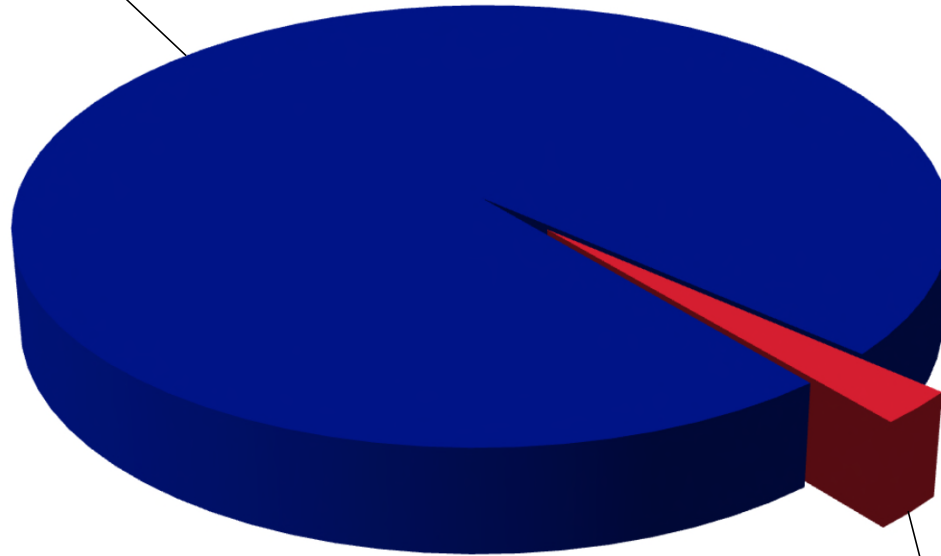




2025 Tax Year BASE TURNOVER CHART FOR CROSBY ISD

*Total 2025 Levy: \$34,653,572 *Amounts Provided by the Goose Creek CISD Tax Office*

Base Tax Collected
\$36,435,274
97.53%



Base Tax Remaining
\$923,587
2.47%

Total Levy	Base Tax Collected as of June 30, 2026	Base Tax Remaining as of June 30, 2026
\$37,358,862	\$36,435,274	\$923,587
	97.53%	2.47%