JENNIFER ALANIZ
DIRECTOR OF TAX SERVICES

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October 5, 2026

Mr. Robert Heniff
Chief Financial Officer
Crosby Independent School District
14670 FM 2100
Crosby, Texas 77532

Dear Mr. Heniff:

Attached for your review and consideration is September 2026 Tax Collection Board Report. If you have any questions or comments, please do not hesitate to call.

It has been our pleasure to provide this service for your school district.

Sincerely,

Jennifer Alaniz, RTA

Crosby ISD - SEPTEMBER 2026 Tax Collection Report

COLLECTION DETAIL	MONTH ENDED 09/30/2026	YEAR-TO-DATE FY2026-2027
Taxes - Current Year	$ -	$ -
Taxes - Prior Year	$ 175,639.42	$ 523,114.74
Total Levy Taxes Paid	**$ 175,639.42**	**$ 523,114.74**
COLLECTION PERCENTAGE		
Comparison:		
Current Year 2026 Tax Roll	0.00%	
Last Year's 2025 Tax Roll Same Period	0.00%	
ACCOUNTING FUND DETAIL		
Tax Collected Maintenance & Operations	$ 107,616.71	$ 323,120.97
Tax Collected Debt Fund	$ 68,022.71	$ 199,993.77
Total Levy Collected	**$ 175,639.42**	**$ 523,114.74**
ADJUSTED TAX ROLL LEVY BALANCE		
Current 2026 Tax Roll Remaining Levy 09/01/2026	$ -	
Current Supplemental/Corrections	$ -	
Collections Current Tax	$ -	
Total Remaining 2026 Roll Levy 09/30/2026	$ -	
Delinquent Levy Remaining 09/01/2026	**$ 4,108,430.48**	
Delinquent Supplemental/Corrections	$ (60,820.36)	
Collections Delinquent Tax	$ (175,639.42)	
Total Remaining Delinquent Levy 09/30/2026	**$ 3,871,970.70**	
CERTIFIED REMAINING TAX LEVY	**$ 3,871,970.70**	
OTHER REVENUE		
General Fund Penalty & Interest	$ 52,060.41	$ 125,563.18
Debt Fund Penalty & Interest	$ 17,553.41	$ 61,492.22
Total Collections	**$ 69,613.82**	**$ 187,055.40**

* Net Appraisal District Value Adjustments.

I Jennifer Alaniz, Tax Assessor Collector for Crosby I.S.D. hereby certify the above listed Tax Collections Report is a correct reflection of the ad valorem tax records for September 2026.

Jennifer Alaniz
Tax Assessor-Collector, RTA

October 5, 2026
Date

CROSBY INDEPENDENT SCHOOL DISTRICT TAX ASSESSOR COLLECTOR TEXAS

YEAR-TO-DATE SUMMARY PART C

Tax Year = 2026 AND Year End Date = 09/30/2026 AND Month Range from 09/01/2026 to 09/30/2026 and Tax Units = {multiple} AND Date Type = 1

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CURRENT YEAR INFORMATION

Start Financial Year 07/01/2026

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	(1) Actual Start Levy	Start Frozen Loss	Start + Frozen
0	0	0	0.000000	0.00	0.00	0.00	0.00

Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	(4) Actual Current Levy	(3) Adj Frozen Loss	(2) Act Levy + Act Frozen
0	0	0	0.000000	0.00	0.00	0.00	0.00

Start Value	Net Value Adj	Start Value + Net Value Adj	Actual Current Value	Other Loss
0	0	0	0	0.00

Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj	Actual Current Exemption
0	0	0	0

YEAR	(5) NET START BALANCE	(6) NET MTD ADJ	(7) NET YTD ADJ	(8) NET MTD PAID	(9) NET YTD PAID	(10) CALC BALANCE AS OF 09/30/2026	(11) REFUNDS DUE	(12) COL %
2006 *	239,937.01	0.00	0.00	0.00	9.06	239,927.95	0.00	0.00
2007	35,915.39	0.00	0.00	0.00	7.26	35,908.13	0.00	0.02
2008	33,993.82	0.00	0.00	0.00	7.26	33,986.56	(0.72)	0.02
2009	32,266.81	0.00	0.00	0.00	7.80	32,259.01	0.00	0.02
2010	38,033.19	0.00	0.00	0.00	7.80	38,025.39	0.00	0.02
2011	87,327.30	0.00	0.00	0.00	91.68	87,235.62	0.00	0.10
2012	47,752.88	0.00	0.00	46.96	108.46	47,644.42	0.00	0.22
2013	51,299.57	0.00	0.00	216.27	364.89	50,934.68	(0.19)	0.71
2014	52,357.08	0.00	0.00	118.31	897.97	51,459.11	0.00	1.71
2015	45,450.47	0.00	0.00	97.99	627.35	44,823.12	0.00	1.38
2016	60,663.68	0.00	0.00	73.35	887.38	59,776.30	0.00	1.46
2017	111,493.71	0.00	(13.87)	0.00	1,120.89	110,358.95	(2.69)	1.00
2018	87,935.71	0.00	(28.87)	845.53	1,958.55	85,948.29	(5.19)	2.22
2019	96,269.42	0.00	(7.48)	65.53	1,783.09	94,478.85	(0.42)	1.85
2020	135,931.39	0.00	(121.98)	296.45	14,011.53	121,797.88	0.00	10.31
2021	186,037.47	1,628.79	1,498.36	2,124.16	20,553.66	166,982.17	(0.01)	10.95
2022	231,532.81	1,278.51	5,991.63	7,467.52	32,150.23	205,374.21	0.00	13.53
2023	284,192.30	(5,358.79)	(2,023.75)	13,051.24	39,213.79	242,954.76	(4.02)	13.89
2024	665,800.92	(19,338.99)	(24,815.92)	26,513.13	83,999.94	556,985.08	(18,984.58)	13.10
2025	2,018,910.03	(39,029.88)	(128,493.64)	124,722.98	325,306.15	1,565,110.24	(49,911.17)	17.20
TOTAL	**4,543,100.96**	**(60,820.36)**	**(148,015.52)**	**175,639.42**	**523,114.74**	**3,871,970.70**	**(68,908.99)**	

* = This year and prior years

TAX COLLECTOR REPORT DEFINITION GUIDE

The item number in parenthesis on the Monthly Tax Collector Report is the reference number for the purpose/description listed below:

(1) This is the beginning tax roll billing levy for the current fiscal tax year (FY2026-2027).

(2) Actual calculated assessment before the over 65/disabled tax ceiling limitations are applied.

(3) The levy lost to over 65/disabled homestead exemption ceiling limitation.

(4) This is the actual current tax roll billing levy after adjustments for this billing period.

(5) This amount is the beginning receivable amount billed for the current tax roll year (2026). The older years reflect the remaining balance due on that tax year roll and are often referred to as the delinquent receivable balance.

(6) Monthly adjustments to the levy from supplement/correction rolls received from the County Appraisal District, and/or bankruptcy or reduced tax sale adjustments.

(7) The year-to-date adjustments to the levy from supplement/correction rolls received from the County Appraisal District, and/or bankruptcy or reduced tax sale adjustments.

(8) The monthly collections for the tax levies paid for the current reporting month.

(9) The year-to-date tax levy collections for the fiscal year.

(10) The remaining balance of the levy due after adjustments and payments were applied to the tax roll.

(11) Refunds that are pending due to adjustments to the billing because of corrections made by the County Appraisal District.

(12) The column is the net collection percentage for the fiscal year through the ending period dated on the report taking into consideration billing adjustment and payments.