

WHEN EXPERIENCE, REPUTATION AND PERFORMANCE MATTER



COLLECTION REPORT TO BRAZOSPORT ISD

Submitted by: Michael J. Darlow & Hayden P. Bartley

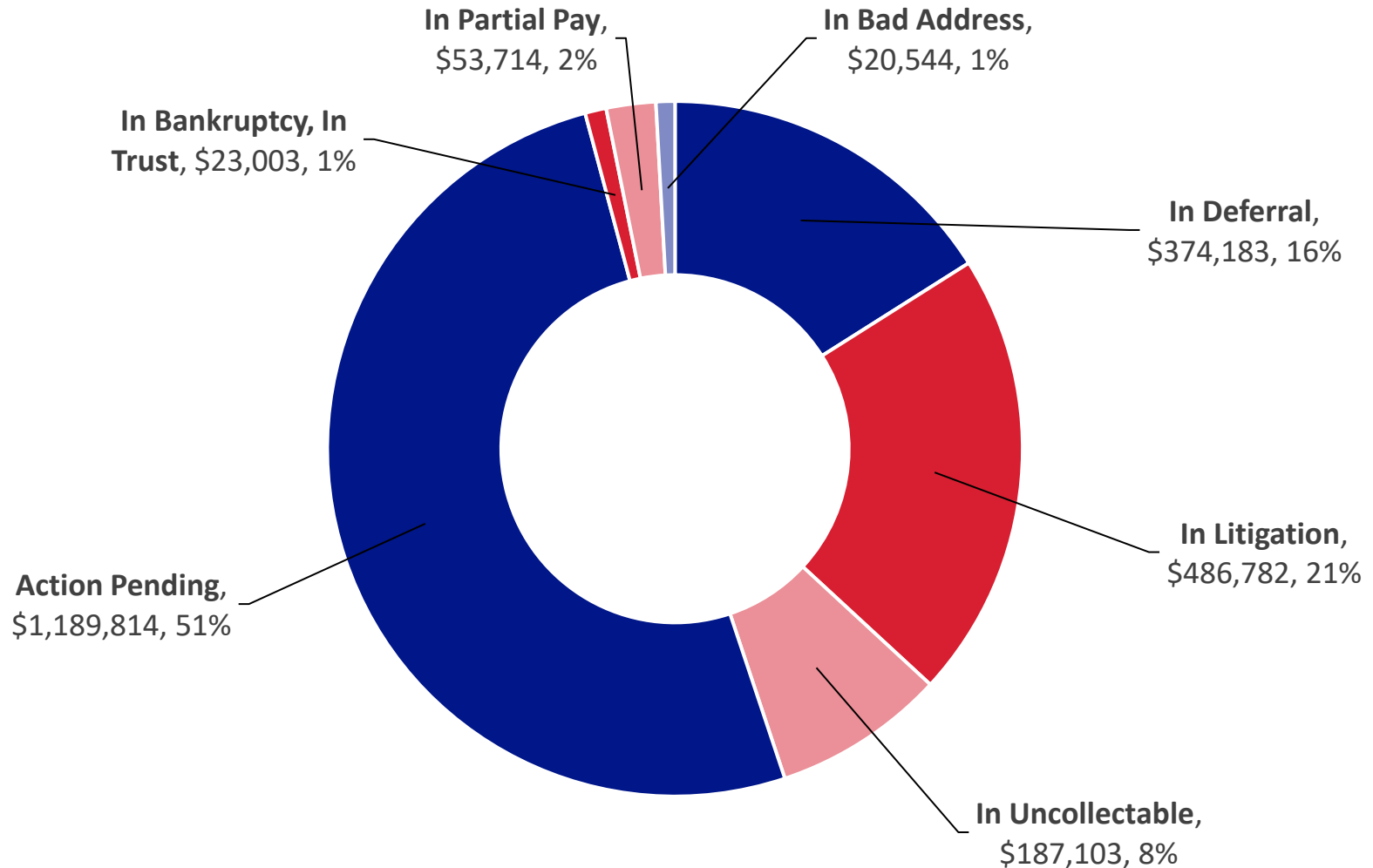
August 2025

www.pbfcmlaw.com



ACCOUNT BREAKDOWN CHART FOR BRAZOSPORT ISD

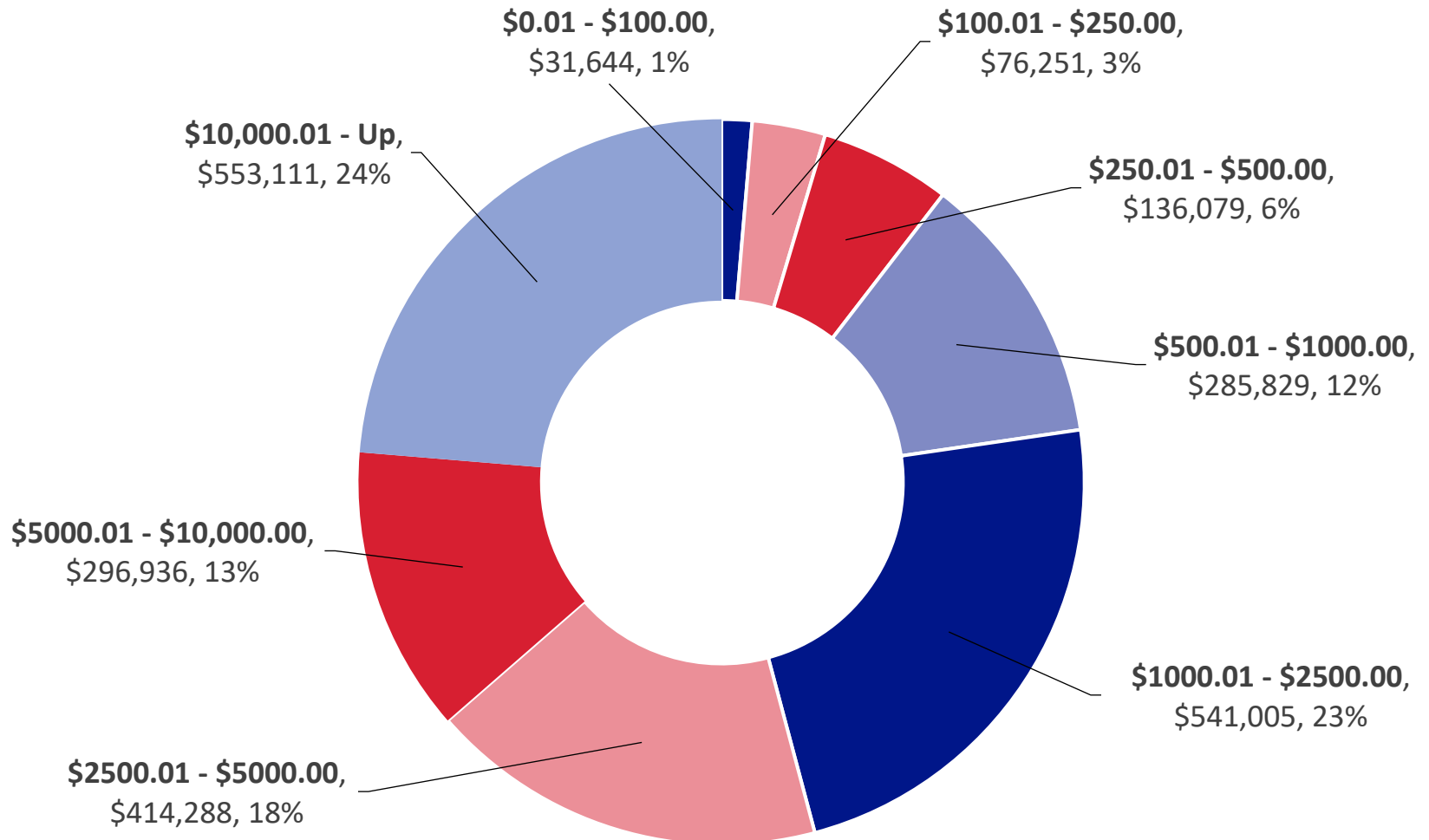
As of 8/4/2025 - Total Base Tax: \$2,335,143





DOLLAR RANGE CHART FOR BRAZOSPORT ISD

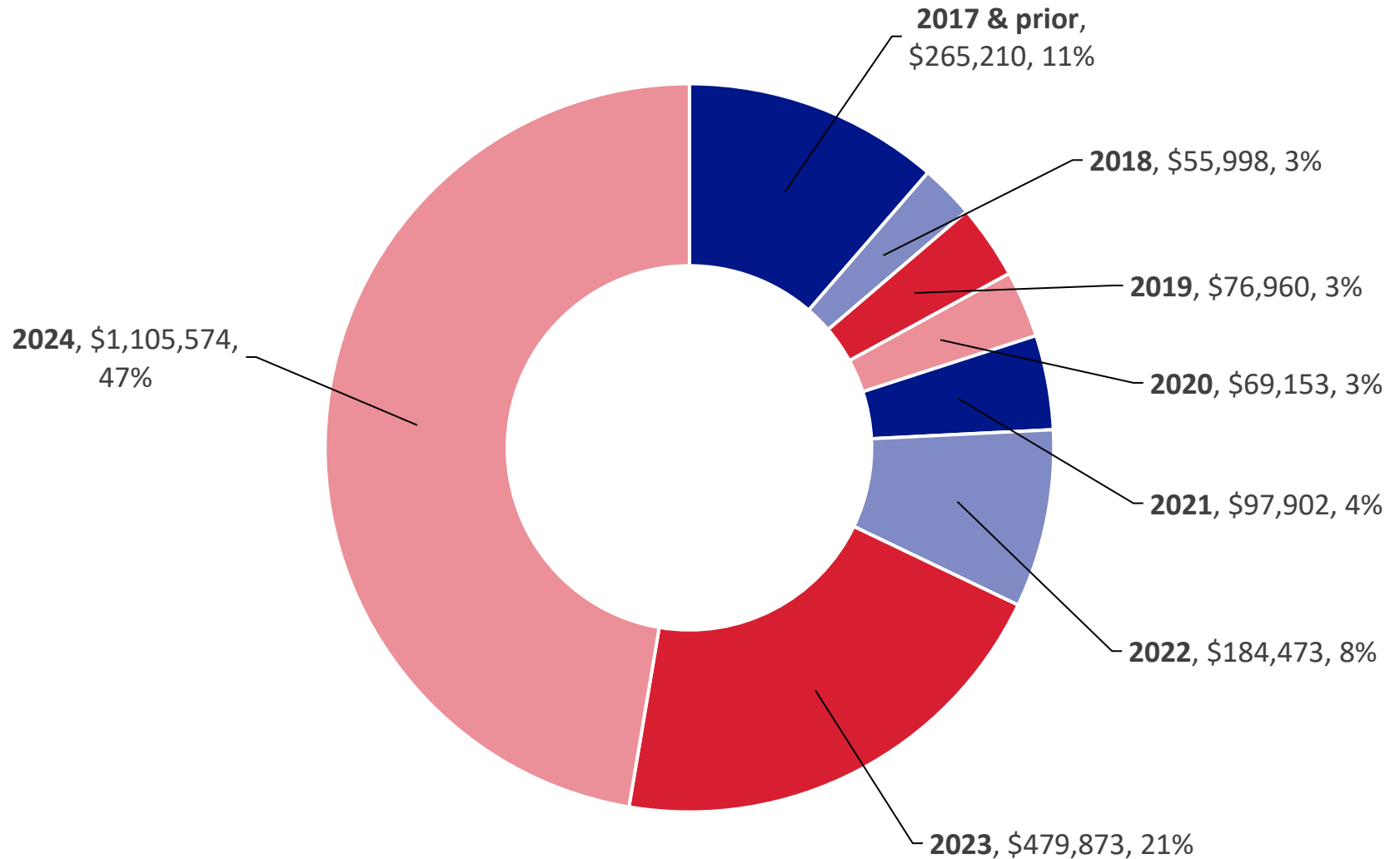
As of 8/4/2025 - Total Base Tax: \$2,335,143





TAX YEAR CHART FOR BRAZOSPORT ISD

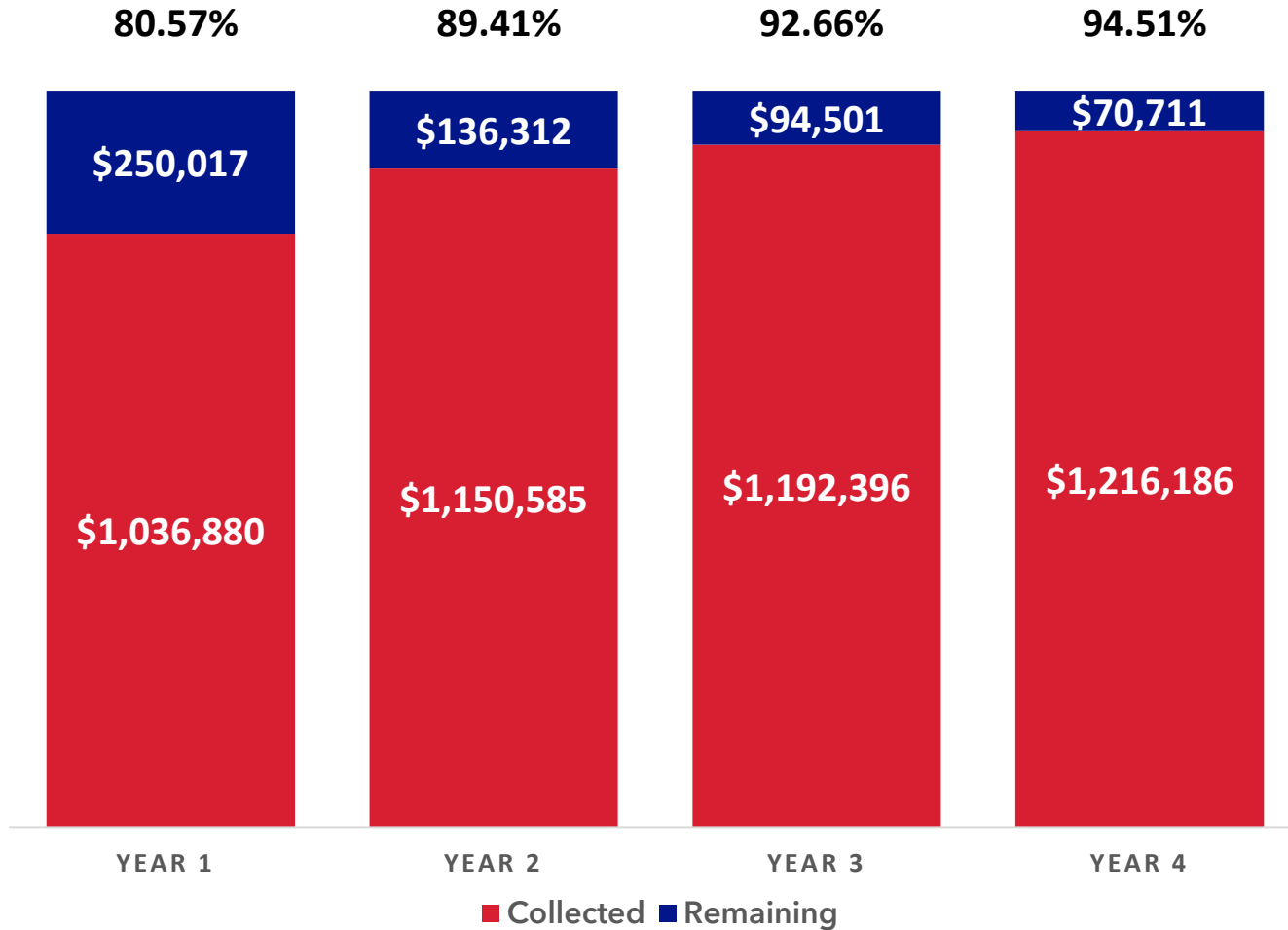
As of 8/4/2025 - Total Base Tax: \$2,335,143





2020 PERCENTAGE OF COLLECTION FOR BRAZOSPORT ISD

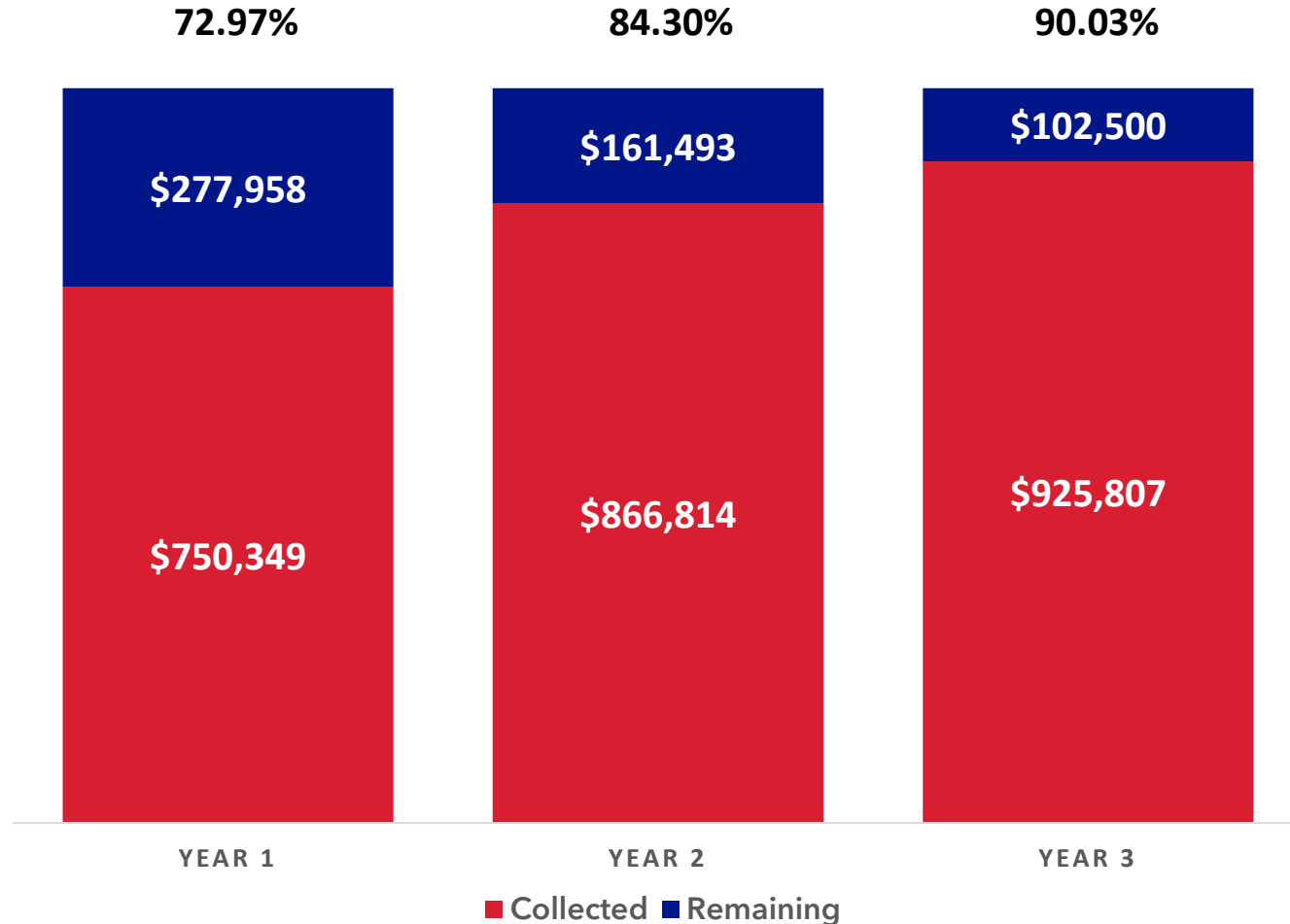
As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$1,286,897





2021 PERCENTAGE OF COLLECTION FOR BRAZOSPORT ISD

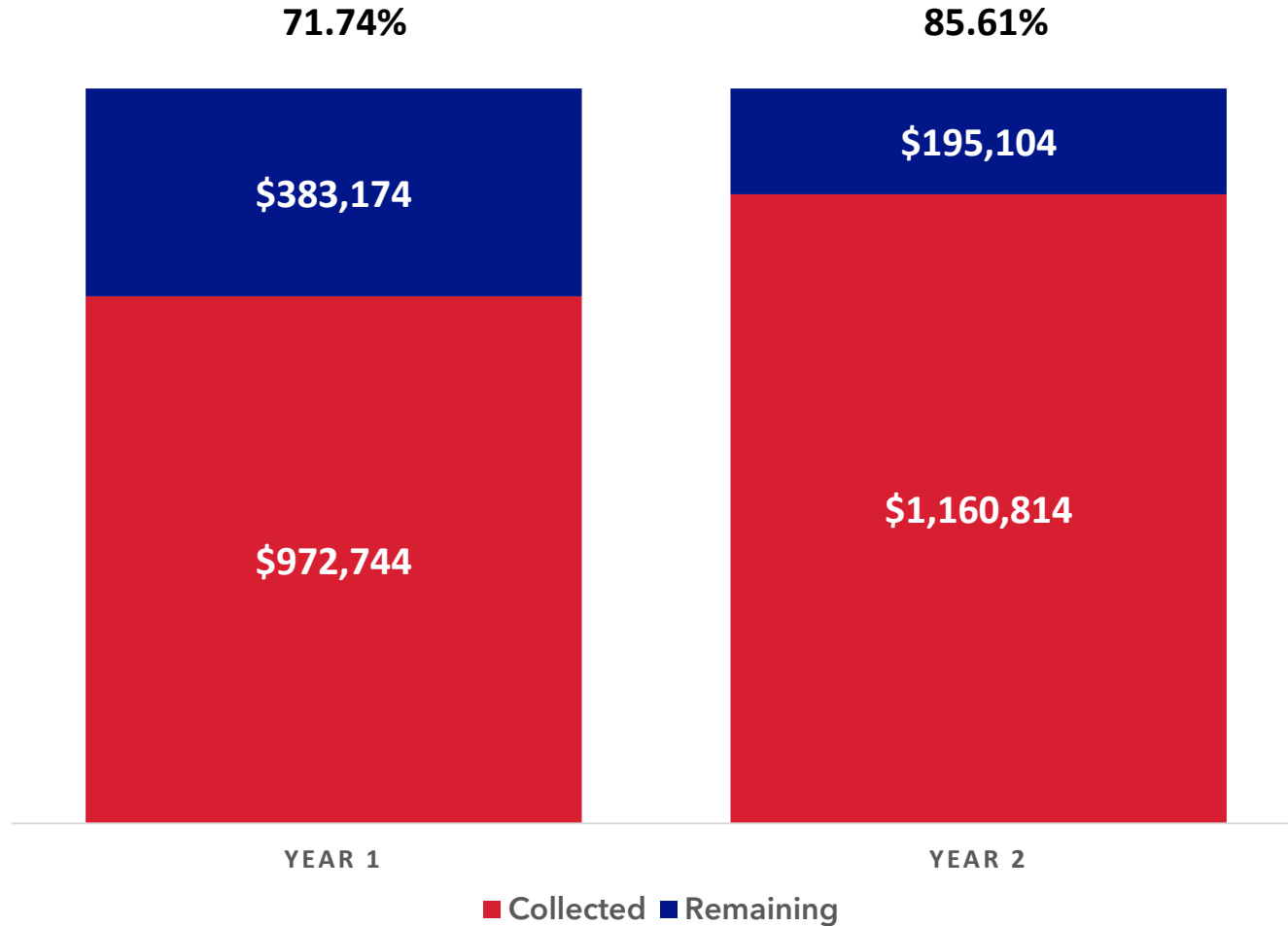
As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$1,028,307





2022 PERCENTAGE OF COLLECTION FOR BRAZOSPORT ISD

As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$1,355,918

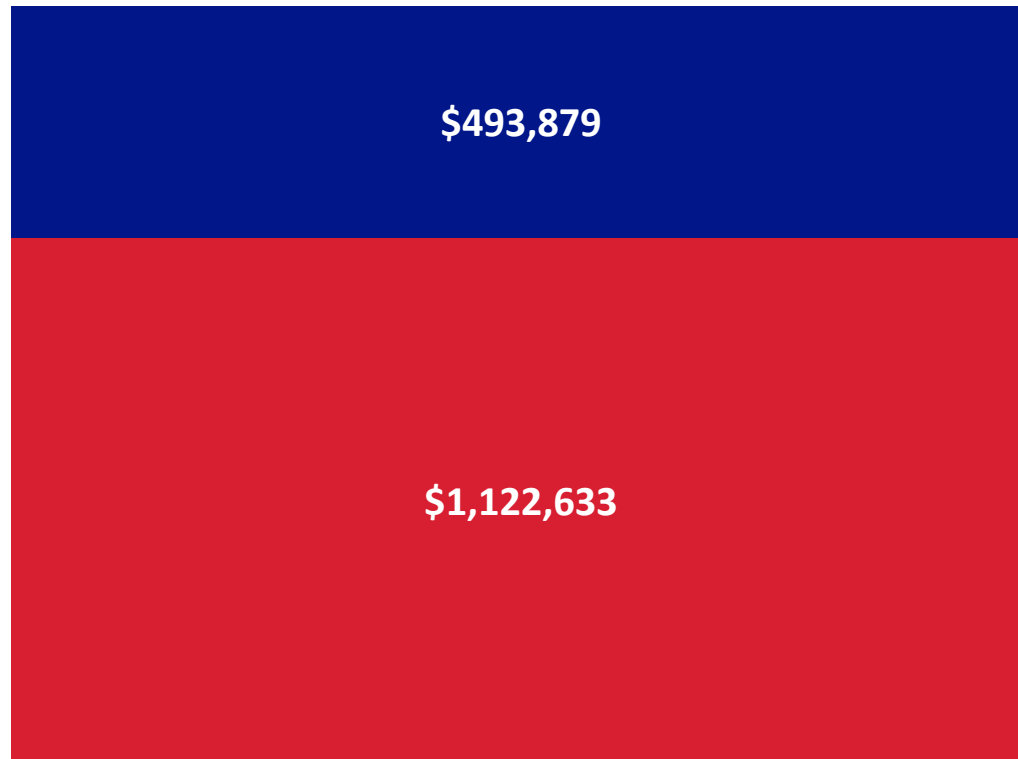




2023 PERCENTAGE OF COLLECTION FOR BRAZOSPORT ISD

As of 07/01 - 6/30 for each year - Initial Outstanding Base Tax \$1,616,512

69.45%



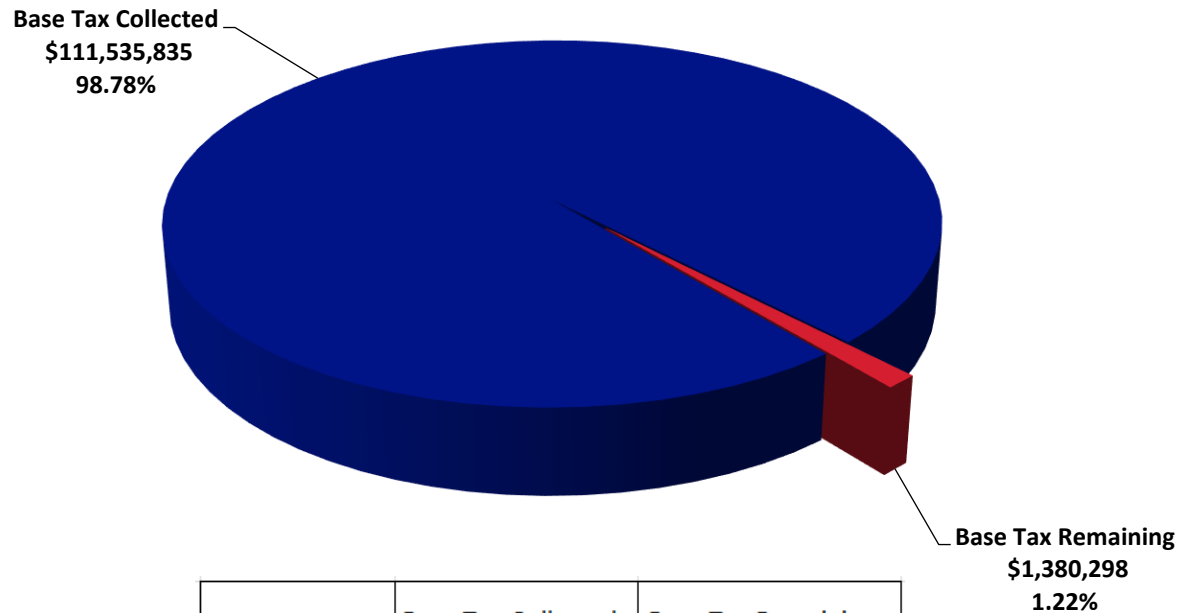
YEAR 1

■ Collected ■ Remaining



2024 Tax Year BASE TURNOVER CHART FOR BRAZOSPORT ISD

*Total 2024 Levy: \$112,916,132 *Amounts Provided by the Brazoria County Tax Office*



Total Levy	Base Tax Collected as of June 30, 2025	Base Tax Remaining as of June 30, 2025
\$112,916,132	\$111,535,835	\$1,380,298
	98.78%	1.22%