Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGR (Groesbeck ISD) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

IS

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	850,843.38	796.32	0.00	796.32	0.00	0.00	0.00	0.00	0.00	796.32	0.00
2010	2,684,658.12	844.68	0.00	844.68	0.00	0.00	0.00	0.00	0.00	844.68	4.04
2011	4,258,279.11	1,454.06	0.00	1,454.06	0.00	0.00	0.00	0.00	0.00	1,454.06	0.00
2012	4,981,385.12	1,944.83	0.00	1,944.83	0.00	0.00	0.00	0.00	0.00	1,944.83	15.80
2013	4,682,924.01	2,088.59	0.00	2,088.59	0.00	0.00	0.00	0.00	0.00	2,088.59	2.20
2014	5,261,402.70	3,223.98	0.00	3,223.98	0.00	0.00	0.00	0.00	0.00	3,223.98	0.21
2015	4,979,657.99	4,164.78	0.00	4,164.78	0.00	0.00	0.00	0.00	0.00	4,164.78	6.71
2016	2,668,387.08	2,068.81	0.00	2,068.81	0.00	0.00	0.00	0.00	0.00	2,068.81	1.65
2017	2,543,231.71	2,155.67	0.00	2,155.67	0.00	0.00	0.00	0.00	0.00	2,155.67	0.00
2018	2,889,440.45	4,225.78	0.00	4,225.78	0.00	0.00	0.00	0.00	0.00	4,225.78	6.75
2019	2,903,829.43	5,620.00	0.00	5,620.00	0.00	0.00	0.00	0.00	0.00	5,620.00	3.92
2020	3,059,324.32	5,888.93	0.00	5,888.93	0.00	0.00	0.00	0.00	0.00	5,888.93	8.98
2021	3,051,877.77	16,034.57	0.00	16,034.57	0.00	0.00	0.00	0.00	0.00	16,034.57	12.81
2022	3,131,599.89	12,558.63	0.00	12,558.63	0.00	0.00	0.00	0.00	0.00	12,558.63	472.57
2023	2,922,081.21	17,603.17	0.00	17,603.17	0.00	0.00	0.00	0.00	0.00	17,603.17	488.57
2024	3,194,603.02	25,652.71	0.00	25,652.71	30.36	10.02	0.00	6.05	0.00	25,622.35	1,240.24
2025	3,245,630.27	54,482.66	0.00	54,482.66	28.88	4.91	0.00	0.00	0.00	54,453.78	3,224.56
2026	4,170,435.48	4,170,426.13	519,010.78	4,689,436.91	0.00	0.00	0.00	0.00	0.00	4,689,436.91	9.35
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	4,170,435.48	4,170,426.13	519,010.78	4,689,436.91	0.00	0.00	0.00	0.00	0.00	4,689,436.91	9.35
Total Delinquent	57,309,155.58	160,808.17	0.00	160,808.17	59.24	14.93	0.00	6.05	0.00	160,748.93	5,489.01
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	61,479,591.06	4,331,234.30	519,010.78	4,850,245.08	59.24	14.93	0.00	6.05	0.00	4,850,185.84	5,498.36

Combined Collections (Collections + P&I Collected) -- 74.17

Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGR (Groesbeck ISD) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

MO

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	62,252,648.88	33,992.05	0.00	33,992.05	0.00	0.00	0.00	0.00	0.00	33,992.05	35.92
2009	22,501,117.80	21,055.90	0.00	21,055.90	0.00	0.00	0.00	0.00	0.00	21,055.90	0.00
2010	19,959,843.97	6,280.83	0.00	6,280.83	0.00	0.00	0.00	0.00	0.00	6,280.83	30.13
2011	17,302,652.86	5,907.19	0.00	5,907.19	0.00	0.00	0.00	0.00	0.00	5,907.19	0.00
2012	15,451,188.49	6,032.69	0.00	6,032.69	0.00	0.00	0.00	0.00	0.00	6,032.69	49.04
2013	14,525,388.62	6,479.27	0.00	6,479.27	0.00	0.00	0.00	0.00	0.00	6,479.27	6.83
2014	14,167,575.36	8,682.26	0.00	8,682.26	0.00	0.00	0.00	0.00	0.00	8,682.26	0.55
2015	13,408,922.06	11,216.93	0.00	11,216.93	0.00	0.00	0.00	0.00	0.00	11,216.93	18.06
2016	13,862,718.67	10,745.84	0.00	10,745.84	0.00	0.00	0.00	0.00	0.00	10,745.84	8.59
2017	13,391,975.17	11,346.23	0.00	11,346.23	0.00	0.00	0.00	0.00	0.00	11,346.23	0.00
2018	12,652,599.84	18,502.50	0.00	18,502.50	0.00	0.00	0.00	0.00	0.00	18,502.50	29.58
2019	11,859,804.23	22,952.23	0.00	22,952.23	0.00	0.00	0.00	0.00	0.00	22,952.23	15.98
2020	12,404,709.07	23,876.76	0.00	23,876.76	0.00	0.00	0.00	0.00	0.00	23,876.76	36.41
2021	12,219,087.39	64,199.10	0.00	64,199.10	0.00	0.00	0.00	0.00	0.00	64,199.10	51.34
2022	12,448,519.65	49,921.34	0.00	49,921.34	0.00	0.00	0.00	0.00	0.00	49,921.34	1,878.52
2023	10,815,290.50	65,160.85	0.00	65,160.85	0.00	0.00	0.00	0.00	0.00	65,160.85	1,808.41
2024	11,280,468.56	90,586.43	0.00	90,586.43	107.19	35.37	0.00	21.39	0.00	90,479.24	4,379.54
2025	11,139,978.04	187,004.19	0.00	187,004.19	99.15	16.85	0.00	0.00	0.00	186,905.04	11,067.78
2026	10,997,417.24	10,997,392.58	0.00	10,997,392.58	0.00	0.00	0.00	0.00	0.00	10,997,392.58	24.66
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	10,997,417.24	10,997,392.58	0.00	10,997,392.58	0.00	0.00	0.00	0.00	0.00	10,997,392.58	24.66
Total Delinquent	301,644,489.16	643,942.59	0.00	643,942.59	206.34	52.22	0.00	21.39	0.00	643,736.25	19,416.68
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	312,641,906.40	11,641,335.17	0.00	11,641,335.17	206.34	52.22	0.00	21.39	0.00	11,641,128.83	19,441.34

Combined Collections (Collections + P&I Collected) -- 258.56

Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGR (Groesbeck ISD) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

SA

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	8,126.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	2,216.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	2,237.78	0.75	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.75	0.00
2011	1,387.11	15.15	0.00	15.15	0.00	0.00	0.00	0.00	0.00	15.15	0.00
2012	8,177.99	15.15	0.00	15.15	0.00	0.00	0.00	0.00	0.00	15.15	0.00
2013	1,556.44	42.63	0.00	42.63	0.00	0.00	0.00	0.00	0.00	42.63	0.00
2014	1,872.57	131.58	0.00	131.58	0.00	0.00	0.00	0.00	0.00	131.58	0.00
2015	2,060.48	143.63	0.00	143.63	0.00	0.00	0.00	0.00	0.00	143.63	0.00
2016	1,751.71	88.37	0.00	88.37	0.00	0.00	0.00	0.00	0.00	88.37	0.00
2017	2,130.70	60.01	0.00	60.01	0.00	0.00	0.00	0.00	0.00	60.01	0.00
2018	2,421.16	248.48	0.00	248.48	0.00	0.00	0.00	0.00	0.00	248.48	0.00
2019	1,374.14	262.05	0.00	262.05	0.00	0.00	0.00	0.00	0.00	262.05	0.00
2020	2,865.95	75.59	0.00	75.59	0.00	0.00	0.00	0.00	0.00	75.59	0.00
2021	1,739.22	150.36	0.00	150.36	0.00	0.00	0.00	0.00	0.00	150.36	0.00
2022	2,043.02	254.11	0.00	254.11	0.00	0.00	0.00	0.00	0.00	254.11	0.00
2023	1,945.00	105.87	0.00	105.87	0.00	0.00	0.00	0.00	0.00	105.87	0.00
2024	2,919.64	221.83	0.00	221.83	0.00	0.00	0.00	0.00	0.00	221.83	0.00
2025	31.60	738.15	0.00	738.15	0.00	0.00	0.00	0.00	0.00	738.15	48.92
2026	162.87	162.87	0.00	162.87	0.00	0.00	0.00	0.00	0.00	162.87	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	162.87	162.87	0.00	162.87	0.00	0.00	0.00	0.00	0.00	162.87	0.00
Total Delinquent	46,857.57	2,553.71	0.00	2,553.71	0.00	0.00	0.00	0.00	0.00	2,553.71	48.92
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	47,020.44	2,716.58	0.00	2,716.58	0.00	0.00	0.00	0.00	0.00	2,716.58	48.92

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGR (Groesbeck ISD) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

Taxing Unit Totals (IS,MO,SA)

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	62,260,775.16	33,992.05	0.00	33,992.05	0.00	0.00	0.00	0.00	0.00	33,992.05	35.92
2009	23,354,177.96	21,852.22	0.00	21,852.22	0.00	0.00	0.00	0.00	0.00	21,852.22	0.00
2010	22,646,739.87	7,126.26	0.00	7,126.26	0.00	0.00	0.00	0.00	0.00	7,126.26	34.17
2011	21,562,319.08	7,376.40	0.00	7,376.40	0.00	0.00	0.00	0.00	0.00	7,376.40	0.00
2012	20,440,751.60	7,992.67	0.00	7,992.67	0.00	0.00	0.00	0.00	0.00	7,992.67	64.84
2013	19,209,869.07	8,610.49	0.00	8,610.49	0.00	0.00	0.00	0.00	0.00	8,610.49	9.03
2014	19,430,850.63	12,037.82	0.00	12,037.82	0.00	0.00	0.00	0.00	0.00	12,037.82	0.76
2015	18,390,640.53	15,525.34	0.00	15,525.34	0.00	0.00	0.00	0.00	0.00	15,525.34	24.77
2016	16,532,857.46	12,903.02	0.00	12,903.02	0.00	0.00	0.00	0.00	0.00	12,903.02	10.24
2017	15,937,337.58	13,561.91	0.00	13,561.91	0.00	0.00	0.00	0.00	0.00	13,561.91	0.00
2018	15,544,461.45	22,976.76	0.00	22,976.76	0.00	0.00	0.00	0.00	0.00	22,976.76	36.33
2019	14,765,007.80	28,834.28	0.00	28,834.28	0.00	0.00	0.00	0.00	0.00	28,834.28	19.90
2020	15,466,899.34	29,841.28	0.00	29,841.28	0.00	0.00	0.00	0.00	0.00	29,841.28	45.39
2021	15,272,704.38	80,384.03	0.00	80,384.03	0.00	0.00	0.00	0.00	0.00	80,384.03	64.15
2022	15,582,162.56	62,734.08	0.00	62,734.08	0.00	0.00	0.00	0.00	0.00	62,734.08	2,351.09
2023	13,739,316.71	82,869.89	0.00	82,869.89	0.00	0.00	0.00	0.00	0.00	82,869.89	2,296.98
2024	14,477,991.22	116,460.97	0.00	116,460.97	137.55	45.39	0.00	27.44	0.00	116,323.42	5,619.78
2025	14,385,639.91	242,225.00	0.00	242,225.00	128.03	21.76	0.00	0.00	0.00	242,096.97	14,341.26
2026	15,168,015.59	15,167,981.58	519,010.78	15,686,992.36	0.00	0.00	0.00	0.00	0.00	15,686,992.36	34.01
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	15,168,015.59	15,167,981.58	519,010.78	15,686,992.36	0.00	0.00	0.00	0.00	0.00	15,686,992.36	34.01
Total Delinquent	359,000,502.31	807,304.47	0.00	807,304.47	265.58	67.15	0.00	27.44	0.00	807,038.89	24,954.61
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	374,168,517.90	15,975,286.05	519,010.78	16,494,296.83	265.58	67.15	0.00	27.44	0.00	16,494,031.25	24,988.62

Percentages		
% of Roll Collected - 2026 - 0.00%	Adjusted Original Roll -- $15,687,026.37	Current YTD Collected -- $34.01
Tax Collections Compared to Current Taxes Billed 0% Collected		
All Collections Compared to Current Taxes Billed 0% Collected		
Combined Collections (Collections + P&I Collected) -- 332.73		

Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRF (Groesbeck ISD FAlls County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

IS

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	124.95	9.02	0.00	9.02	0.00	0.00	0.00	0.00	0.00	9.02	0.00
2010	432.86	32.07	0.00	32.07	0.00	0.00	0.00	0.00	0.00	32.07	0.00
2011	759.21	55.48	0.00	55.48	0.00	0.00	0.00	0.00	0.00	55.48	0.00
2012	972.06	68.48	0.00	68.48	0.00	0.00	0.00	0.00	0.00	68.48	0.00
2013	1,068.43	18.69	0.00	18.69	0.00	0.00	0.00	0.00	0.00	18.69	0.00
2014	1,234.37	21.55	0.00	21.55	0.00	0.00	0.00	0.00	0.00	21.55	0.00
2015	1,218.36	59.26	0.00	59.26	0.00	0.00	0.00	0.00	0.00	59.26	0.00
2016	0.00	23.39	0.00	23.39	0.00	0.00	0.00	0.00	0.00	23.39	0.00
2017	951.14	88.66	0.00	88.66	0.00	0.00	0.00	0.00	0.00	88.66	0.00
2018	0.00	87.68	0.00	87.68	0.00	0.00	0.00	0.00	0.00	87.68	0.00
2019	1,101.53	106.61	0.00	106.61	0.00	0.00	0.00	0.00	0.00	106.61	0.00
2020	2,128.16	64.62	0.00	64.62	0.00	0.00	0.00	0.00	0.00	64.62	0.00
2021	1,208.73	44.20	0.00	44.20	0.00	0.00	0.00	0.00	0.00	44.20	0.00
2022	2,365.78	170.95	0.00	170.95	0.00	0.00	0.00	0.00	0.00	170.95	0.00
2023	1,621.93	160.28	0.00	160.28	0.00	0.00	0.00	0.00	0.00	160.28	0.00
2024	1,739.77	184.57	0.00	184.57	0.00	0.00	0.00	0.00	0.00	184.57	0.00
2025	1,643.38	376.17	0.00	376.17	0.00	0.00	0.00	0.00	0.00	376.17	0.00
2026	2,203.34	2,203.34	0.00	2,203.34	0.00	0.00	0.00	0.00	0.00	2,203.34	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	2,203.34	2,203.34	0.00	2,203.34	0.00	0.00	0.00	0.00	0.00	2,203.34	0.00
Total Delinquent	18,570.66	1,571.68	0.00	1,571.68	0.00	0.00	0.00	0.00	0.00	1,571.68	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	20,774.00	3,775.02	0.00	3,775.02	0.00	0.00	0.00	0.00	0.00	3,775.02	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRF (Groesbeck ISD FAlls County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

MO

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	4,099.53	247.55	0.00	247.55	0.00	0.00	0.00	0.00	0.00	247.55	0.00
2009	3,305.09	238.53	0.00	238.53	0.00	0.00	0.00	0.00	0.00	238.53	0.00
2010	3,218.18	238.43	0.00	238.43	0.00	0.00	0.00	0.00	0.00	238.43	0.00
2011	3,084.92	225.43	0.00	225.43	0.00	0.00	0.00	0.00	0.00	225.43	0.00
2012	3,015.12	212.42	0.00	212.42	0.00	0.00	0.00	0.00	0.00	212.42	0.00
2013	3,314.10	57.99	0.00	57.99	0.00	0.00	0.00	0.00	0.00	57.99	0.00
2014	3,323.67	58.02	0.00	58.02	0.00	0.00	0.00	0.00	0.00	58.02	0.00
2015	3,280.73	159.59	0.00	159.59	0.00	0.00	0.00	0.00	0.00	159.59	0.00
2016	0.00	121.50	0.00	121.50	0.00	0.00	0.00	0.00	0.00	121.50	0.00
2017	5,008.47	466.86	0.00	466.86	0.00	0.00	0.00	0.00	0.00	466.86	0.00
2018	0.00	383.98	0.00	383.98	0.00	0.00	0.00	0.00	0.00	383.98	0.00
2019	4,498.77	435.43	0.00	435.43	0.00	0.00	0.00	0.00	0.00	435.43	0.00
2020	8,629.06	262.03	0.00	262.03	0.00	0.00	0.00	0.00	0.00	262.03	0.00
2021	4,839.42	176.96	0.00	176.96	0.00	0.00	0.00	0.00	0.00	176.96	0.00
2022	9,404.28	679.56	0.00	679.56	0.00	0.00	0.00	0.00	0.00	679.56	0.00
2023	6,003.03	593.21	0.00	593.21	0.00	0.00	0.00	0.00	0.00	593.21	0.00
2024	6,143.35	651.74	0.00	651.74	0.00	0.00	0.00	0.00	0.00	651.74	0.00
2025	5,640.57	1,291.15	0.00	1,291.15	0.00	0.00	0.00	0.00	0.00	1,291.15	0.00
2026	5,810.21	5,810.21	0.00	5,810.21	0.00	0.00	0.00	0.00	0.00	5,810.21	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	5,810.21	5,810.21	0.00	5,810.21	0.00	0.00	0.00	0.00	0.00	5,810.21	0.00
Total Delinquent	76,808.29	6,500.38	0.00	6,500.38	0.00	0.00	0.00	0.00	0.00	6,500.38	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	82,618.50	12,310.59	0.00	12,310.59	0.00	0.00	0.00	0.00	0.00	12,310.59	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRF (Groesbeck ISD FAlls County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

SA

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Delinquent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRF (Groesbeck ISD FAlls County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

Taxing Unit Totals (IS,MO,SA)

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	4,099.53	247.55	0.00	247.55	0.00	0.00	0.00	0.00	0.00	247.55	0.00
2009	3,430.04	247.55	0.00	247.55	0.00	0.00	0.00	0.00	0.00	247.55	0.00
2010	3,651.04	270.50	0.00	270.50	0.00	0.00	0.00	0.00	0.00	270.50	0.00
2011	3,844.13	280.91	0.00	280.91	0.00	0.00	0.00	0.00	0.00	280.91	0.00
2012	3,987.18	280.90	0.00	280.90	0.00	0.00	0.00	0.00	0.00	280.90	0.00
2013	4,382.53	76.68	0.00	76.68	0.00	0.00	0.00	0.00	0.00	76.68	0.00
2014	4,558.04	79.57	0.00	79.57	0.00	0.00	0.00	0.00	0.00	79.57	0.00
2015	4,499.09	218.85	0.00	218.85	0.00	0.00	0.00	0.00	0.00	218.85	0.00
2016	0.00	144.89	0.00	144.89	0.00	0.00	0.00	0.00	0.00	144.89	0.00
2017	5,959.61	555.52	0.00	555.52	0.00	0.00	0.00	0.00	0.00	555.52	0.00
2018	0.00	471.66	0.00	471.66	0.00	0.00	0.00	0.00	0.00	471.66	0.00
2019	5,600.30	542.04	0.00	542.04	0.00	0.00	0.00	0.00	0.00	542.04	0.00
2020	10,757.22	326.65	0.00	326.65	0.00	0.00	0.00	0.00	0.00	326.65	0.00
2021	6,048.15	221.16	0.00	221.16	0.00	0.00	0.00	0.00	0.00	221.16	0.00
2022	11,770.06	850.51	0.00	850.51	0.00	0.00	0.00	0.00	0.00	850.51	0.00
2023	7,624.96	753.49	0.00	753.49	0.00	0.00	0.00	0.00	0.00	753.49	0.00
2024	7,883.12	836.31	0.00	836.31	0.00	0.00	0.00	0.00	0.00	836.31	0.00
2025	7,283.95	1,667.32	0.00	1,667.32	0.00	0.00	0.00	0.00	0.00	1,667.32	0.00
2026	8,013.55	8,013.55	0.00	8,013.55	0.00	0.00	0.00	0.00	0.00	8,013.55	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	8,013.55	8,013.55	0.00	8,013.55	0.00	0.00	0.00	0.00	0.00	8,013.55	0.00
Total Delinquent	95,378.95	8,072.06	0.00	8,072.06	0.00	0.00	0.00	0.00	0.00	8,072.06	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	103,392.50	16,085.61	0.00	16,085.61	0.00	0.00	0.00	0.00	0.00	16,085.61	0.00

Percentages

% of Roll Collected - 2026 - 0%	Adjusted Original Roll -- $8,013.55	Current YTD Collected -- $0.00
Tax Collections Compared to Current Taxes Billed 0% Collected		
All Collections Compared to Current Taxes Billed 0% Collected		
Combined Collections (Collections + P&I Collected) -- 0.00		

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRR (Groesbeck ISD Robertson County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

IS

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	3,159.86	4.62	0.00	4.62	0.00	0.00	0.00	0.00	0.00	4.62	0.00
2010	7,369.04	7.21	0.00	7.21	0.00	0.00	0.00	0.00	0.00	7.21	0.00
2011	10,239.89	9.88	0.00	9.88	0.00	0.00	0.00	0.00	0.00	9.88	0.00
2012	34,336.17	121.33	0.00	121.33	0.00	0.00	0.00	0.00	0.00	121.33	0.00
2013	36,215.37	39.24	0.00	39.24	0.00	0.00	0.00	0.00	0.00	39.24	0.00
2014	42,903.23	62.96	0.00	62.96	0.00	0.00	0.00	0.00	0.00	62.96	0.00
2015	40,105.76	85.31	0.00	85.31	0.00	0.00	0.00	0.00	0.00	85.31	0.00
2016	638.31	51.79	0.00	51.79	0.00	0.00	0.00	0.00	0.00	51.79	0.00
2017	26,636.23	40.31	0.00	40.31	0.00	0.00	0.00	0.00	0.00	40.31	0.00
2018	0.00	47.91	0.00	47.91	0.00	0.00	0.00	0.00	0.00	47.91	0.00
2019	42,989.00	114.05	0.00	114.05	0.00	0.00	0.00	0.00	0.00	114.05	0.00
2020	41,383.42	106.85	0.00	106.85	0.00	0.00	0.00	0.00	0.00	106.85	0.00
2021	44,788.95	299.90	0.00	299.90	0.00	0.00	0.00	0.00	0.00	299.90	0.00
2022	56,319.08	140.67	0.00	140.67	0.00	0.00	0.00	0.00	0.00	140.67	0.00
2023	56,322.64	157.75	0.00	157.75	0.00	0.00	0.00	0.00	0.00	157.75	0.00
2024	44,899.69	604.11	0.00	604.11	0.00	0.00	0.00	0.00	0.00	604.11	0.00
2025	47,665.66	1,047.24	0.00	1,047.24	0.00	0.00	0.00	0.00	0.00	1,047.24	0.00
2026	56,819.59	56,819.59	0.00	56,819.59	0.00	0.00	0.00	0.00	0.00	56,819.59	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	56,819.59	56,819.59	0.00	56,819.59	0.00	0.00	0.00	0.00	0.00	56,819.59	0.00
Total Delinquent	535,972.30	2,941.13	0.00	2,941.13	0.00	0.00	0.00	0.00	0.00	2,941.13	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	592,791.89	59,760.72	0.00	59,760.72	0.00	0.00	0.00	0.00	0.00	59,760.72	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRR (Groesbeck ISD Robertson County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

MO

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	337.05	0.00	337.05	0.00	0.00	0.00	0.00	0.00	337.05	0.00
2009	83,560.43	122.23	0.00	122.23	0.00	0.00	0.00	0.00	0.00	122.23	0.00
2010	54,786.42	53.63	0.00	53.63	0.00	0.00	0.00	0.00	0.00	53.63	0.00
2011	41,607.42	40.13	0.00	40.13	0.00	0.00	0.00	0.00	0.00	40.13	0.00
2012	106,503.73	376.33	0.00	376.33	0.00	0.00	0.00	0.00	0.00	376.33	0.00
2013	112,332.09	121.70	0.00	121.70	0.00	0.00	0.00	0.00	0.00	121.70	0.00
2014	115,526.14	169.57	0.00	169.57	0.00	0.00	0.00	0.00	0.00	169.57	0.00
2015	107,993.38	229.71	0.00	229.71	0.00	0.00	0.00	0.00	0.00	229.71	0.00
2016	3,316.16	269.18	0.00	269.18	0.00	0.00	0.00	0.00	0.00	269.18	0.00
2017	140,261.41	212.19	0.00	212.19	0.00	0.00	0.00	0.00	0.00	212.19	0.00
2018	0.00	209.64	0.00	209.64	0.00	0.00	0.00	0.00	0.00	209.64	0.00
2019	175,576.00	465.84	0.00	465.84	0.00	0.00	0.00	0.00	0.00	465.84	0.00
2020	167,799.06	433.26	0.00	433.26	0.00	0.00	0.00	0.00	0.00	433.26	0.00
2021	179,325.40	1,200.76	0.00	1,200.76	0.00	0.00	0.00	0.00	0.00	1,200.76	0.00
2022	223,877.32	559.24	0.00	559.24	0.00	0.00	0.00	0.00	0.00	559.24	0.00
2023	208,461.85	583.85	0.00	583.85	0.00	0.00	0.00	0.00	0.00	583.85	0.00
2024	158,544.81	2,133.21	0.00	2,133.21	0.00	0.00	0.00	0.00	0.00	2,133.21	0.00
2025	163,602.39	3,594.44	0.00	3,594.44	0.00	0.00	0.00	0.00	0.00	3,594.44	0.00
2026	149,833.80	149,833.80	0.00	149,833.80	0.00	0.00	0.00	0.00	0.00	149,833.80	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	149,833.80	149,833.80	0.00	149,833.80	0.00	0.00	0.00	0.00	0.00	149,833.80	0.00
Total Delinquent	2,043,074.01	11,111.96	0.00	11,111.96	0.00	0.00	0.00	0.00	0.00	11,111.96	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	2,192,907.81	160,945.76	0.00	160,945.76	0.00	0.00	0.00	0.00	0.00	160,945.76	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

LIMESTONETAX

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRR (Groesbeck ISD Robertson County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

SA

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2010	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2011	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2015	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2016	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2017	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2024	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2026	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Delinquent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Fee Type Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Combined Collections (Collections + P&I Collected) -- 0.00

Recap & Standings Report

Cycles: **All** Taxing Units: **City Of Cool...** Transaction Date Range: **10/06/2026 to 10/06/2026** Sorted By: **By Year, Ascending** Options: **Separate Rollbacks, Include**

Limestone County Tax Office

SGRR (Groesbeck ISD Robertson County) **2026 Fiscal Year: 09/01/2026 - 08/31/2027**

Taxing Unit Totals (IS,MO,SA)

	Original Roll	Beg. Uncollected	Adjustments	Adjusted Uncollected	Collections	P&I Collected	Credits / Discounts Allowed	Atty. Fee Collected	Variance	Uncollected Balance	YTD Collections
2008 & prior	0.00	337.05	0.00	337.05	0.00	0.00	0.00	0.00	0.00	337.05	0.00
2009	86,720.29	126.85	0.00	126.85	0.00	0.00	0.00	0.00	0.00	126.85	0.00
2010	62,155.46	60.84	0.00	60.84	0.00	0.00	0.00	0.00	0.00	60.84	0.00
2011	51,847.31	50.01	0.00	50.01	0.00	0.00	0.00	0.00	0.00	50.01	0.00
2012	140,839.90	497.66	0.00	497.66	0.00	0.00	0.00	0.00	0.00	497.66	0.00
2013	148,547.46	160.94	0.00	160.94	0.00	0.00	0.00	0.00	0.00	160.94	0.00
2014	158,429.37	232.53	0.00	232.53	0.00	0.00	0.00	0.00	0.00	232.53	0.00
2015	148,099.14	315.02	0.00	315.02	0.00	0.00	0.00	0.00	0.00	315.02	0.00
2016	3,954.47	320.97	0.00	320.97	0.00	0.00	0.00	0.00	0.00	320.97	0.00
2017	166,897.64	252.50	0.00	252.50	0.00	0.00	0.00	0.00	0.00	252.50	0.00
2018	0.00	257.55	0.00	257.55	0.00	0.00	0.00	0.00	0.00	257.55	0.00
2019	218,565.00	579.89	0.00	579.89	0.00	0.00	0.00	0.00	0.00	579.89	0.00
2020	209,182.48	540.11	0.00	540.11	0.00	0.00	0.00	0.00	0.00	540.11	0.00
2021	224,114.35	1,500.66	0.00	1,500.66	0.00	0.00	0.00	0.00	0.00	1,500.66	0.00
2022	280,196.40	699.91	0.00	699.91	0.00	0.00	0.00	0.00	0.00	699.91	0.00
2023	264,784.49	741.60	0.00	741.60	0.00	0.00	0.00	0.00	0.00	741.60	0.00
2024	203,444.50	2,737.32	0.00	2,737.32	0.00	0.00	0.00	0.00	0.00	2,737.32	0.00
2025	211,268.05	4,641.68	0.00	4,641.68	0.00	0.00	0.00	0.00	0.00	4,641.68	0.00
2026	206,653.39	206,653.39	0.00	206,653.39	0.00	0.00	0.00	0.00	0.00	206,653.39	0.00
2027	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2028	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Summary											
Total Current	206,653.39	206,653.39	0.00	206,653.39	0.00	0.00	0.00	0.00	0.00	206,653.39	0.00
Total Delinquent	2,579,046.31	14,053.09	0.00	14,053.09	0.00	0.00	0.00	0.00	0.00	14,053.09	0.00
Rollbacks		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Taxing Unit Total	2,785,699.70	220,706.48	0.00	220,706.48	0.00	0.00	0.00	0.00	0.00	220,706.48	0.00

Percentages

% of Roll Collected - 2026 - 0%	Adjusted Original Roll -- $206,653.39	Current YTD Collected -- $0.00
Tax Collections Compared to Current Taxes Billed 0% Collected		
All Collections Compared to Current Taxes Billed 0% Collected		
Combined Collections (Collections + P&I Collected) -- 0.00		