

TITUS COUNTY DELINQUENT TAX ROLL ANALYSIS
(As of September 30, 2016)

	AMOUNT	ACCOUNTS
TOTAL BASE	\$1,854,651.46	(13,361)
LUMINANT DISPUTED	\$1,303,532.99	(1)
TOTAL BASE AMOUNT W/O LUMINANT	\$ 551,118.47	
TOTAL EXEMPT FROM CURRENT COLLECTION EFFORTS BY STATUTE [Bankruptcy, Deferred, Quarterly]	\$ 43,613.97	(382)
TOTAL HELD BY ENTITIES	\$ 13,022.24	(24)
ACTUAL AVAILABLE FOR COLLECTION	\$ 494,482.26	(12,954)
PENDING SUITS	\$ 176,605.27	(3,377)
PAYMENT AGREEMENTS	\$ 9,314.08	(15)
MOBILE HOME LIENS FILED	\$ 2,921.58	(95)
BALANCE	\$ 305,641.33	(9,467)

INDIVIDUAL ACCOUNT ANALYSIS:

REMAINING WORKABLE ACCOUNTS		9,467
ACCOUNTS LESS THAN \$100 EACH	(92%)	8,687
ACCOUNTS GREATER THAN \$1,000	(.002%)	20
ACCOUNTS \$100 + TO \$999	(8%)	760

FIVE YEAR LITIGATION HISTORY:

	Filed	Paid	Payment Plan	Judgments
Delinquent Tax Suits 2012-2015	358	161	29	32
Delinquent Tax Suits to date 2016	106	13	11	
Sheriff's Sales Held	7			
Parcels of Property Seized	112			
Parcels of Property Sold	100	(One went into bankruptcy and 11 paid prior to sale)		
Parcels of Property sold at Absolute Auction	37			
Parcels of Property held by Taxing Entities	24			