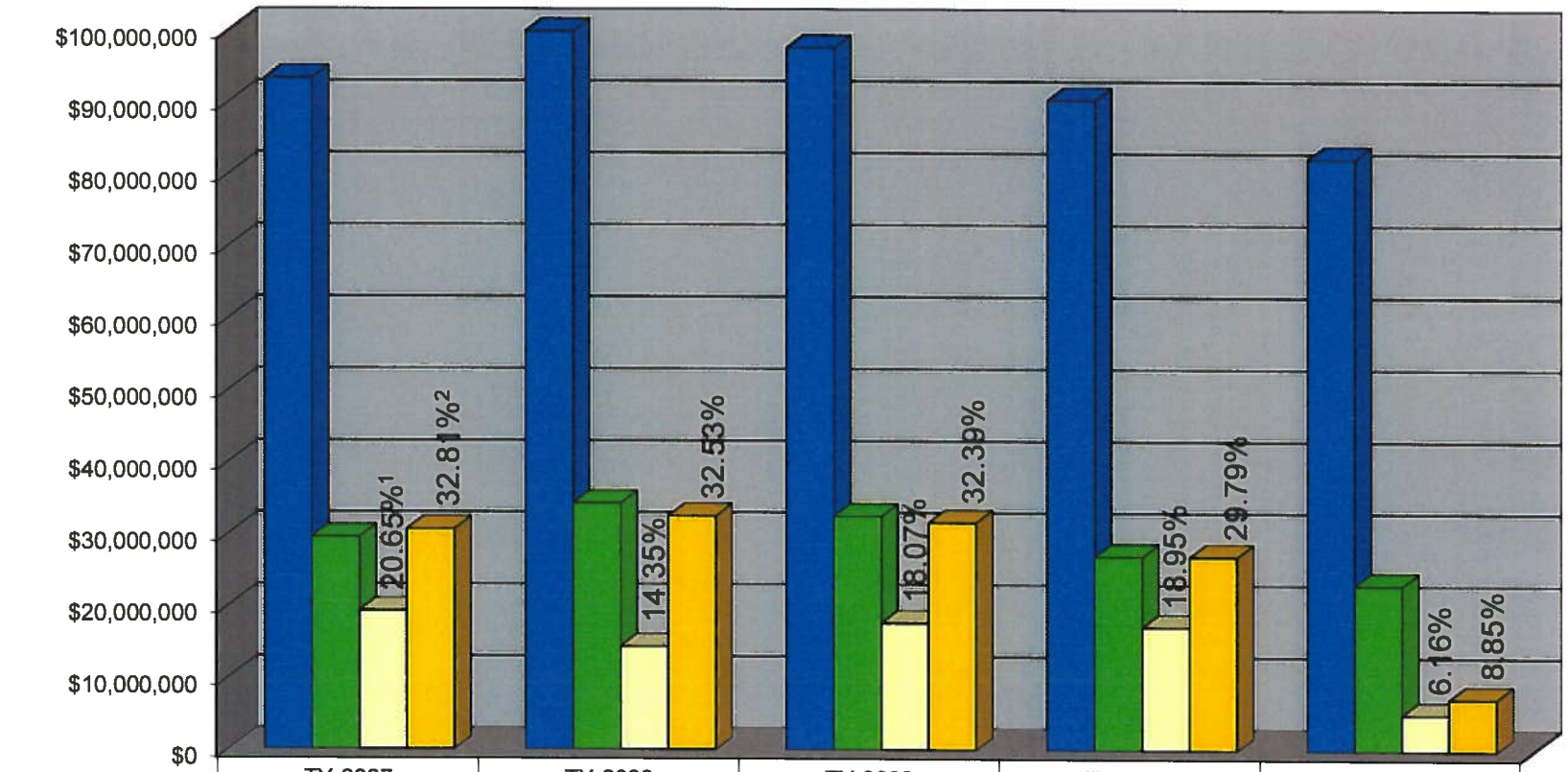
City of Houston

Delinquent Collections (Tax Only)



	TY-2007 2008/2009	TY-2008 2009/2010	TY-2009 2010/2011	TY-2010 2011/2012	TY-2011 2012/2013
DTR	$93,332,134	$99,894,681	$97,636,524	$90,385,121	$82,258,793
Turnover	$29,523,992	$34,272,227	$32,482,863	$26,960,170	$22,967,986
Net Collections	$19,277,632	$14,332,880	$17,642,167	$17,126,312	$5,064,188
Gross Collections	$30,622,700	$32,494,393	$31,624,000	$26,922,979	$7,281,468

[through August 2012]

Notes: 1] DTR = Delinquent Tax Roll for all years as of July 1
2] Turnover = Delinquent tax turned over to the firm on July 1
3] Net Collections = Tax collected during the respective July - June period for all delinquent years excluding litigated and/or correction roll refunds and adjustments
4] Gross Collections = Tax collected during the respective July - June period for all delinquent years including litigated and correction roll refunds
5] Beginning with Tax Year (TY) 2009, early Business Personal Property turnover and collections are reflected in the totals (Property Tax Code §33.11)

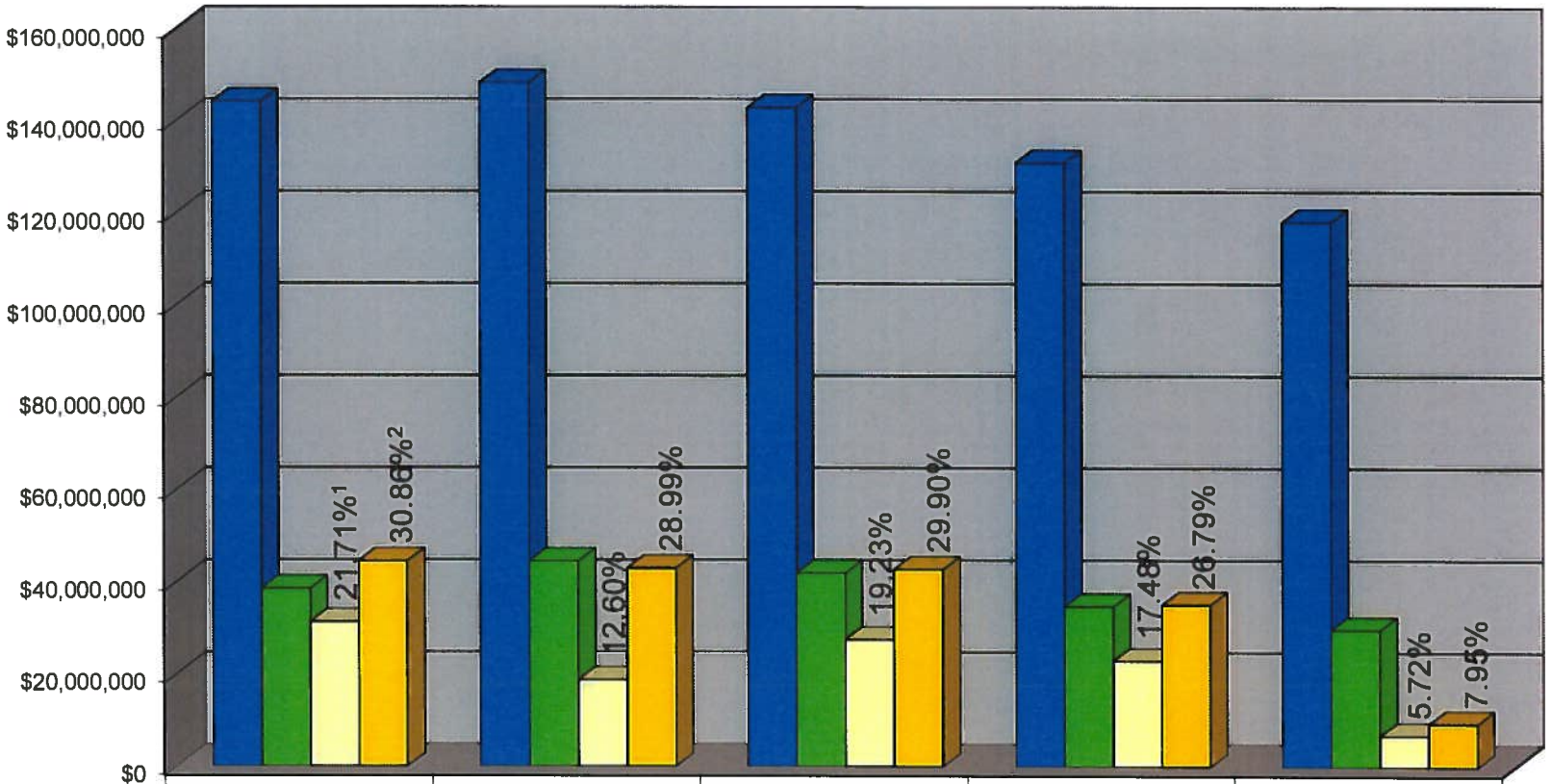
[1] Net Collection % = Net Collections / DTR

[2] Gross Collection % = Gross Collections / DTR

Sources: Harris County Tax Office Collection Reports (TC 168, TC 298D, and TC 298M)

Houston ISD

Delinquent Collections (Tax Only)



	TY-2007 2008/2009	TY-2008 2009/2010	TY-2009 2010/2011	TY-2010 2011/2012	TY-2011 2012/2013
DTR	$144,271,584	$148,305,037	$142,939,197	$131,022,385	$118,215,908
Turnover	$38,546,300	$44,520,010	$41,950,389	$34,765,114	$29,731,999
Net Collections	$31,326,298	$18,686,402	$27,480,084	$22,896,213	$6,766,425
Gross Collections	$44,518,513	$42,998,739	$42,744,050	$35,098,353	$9,395,477

[through August 2012]

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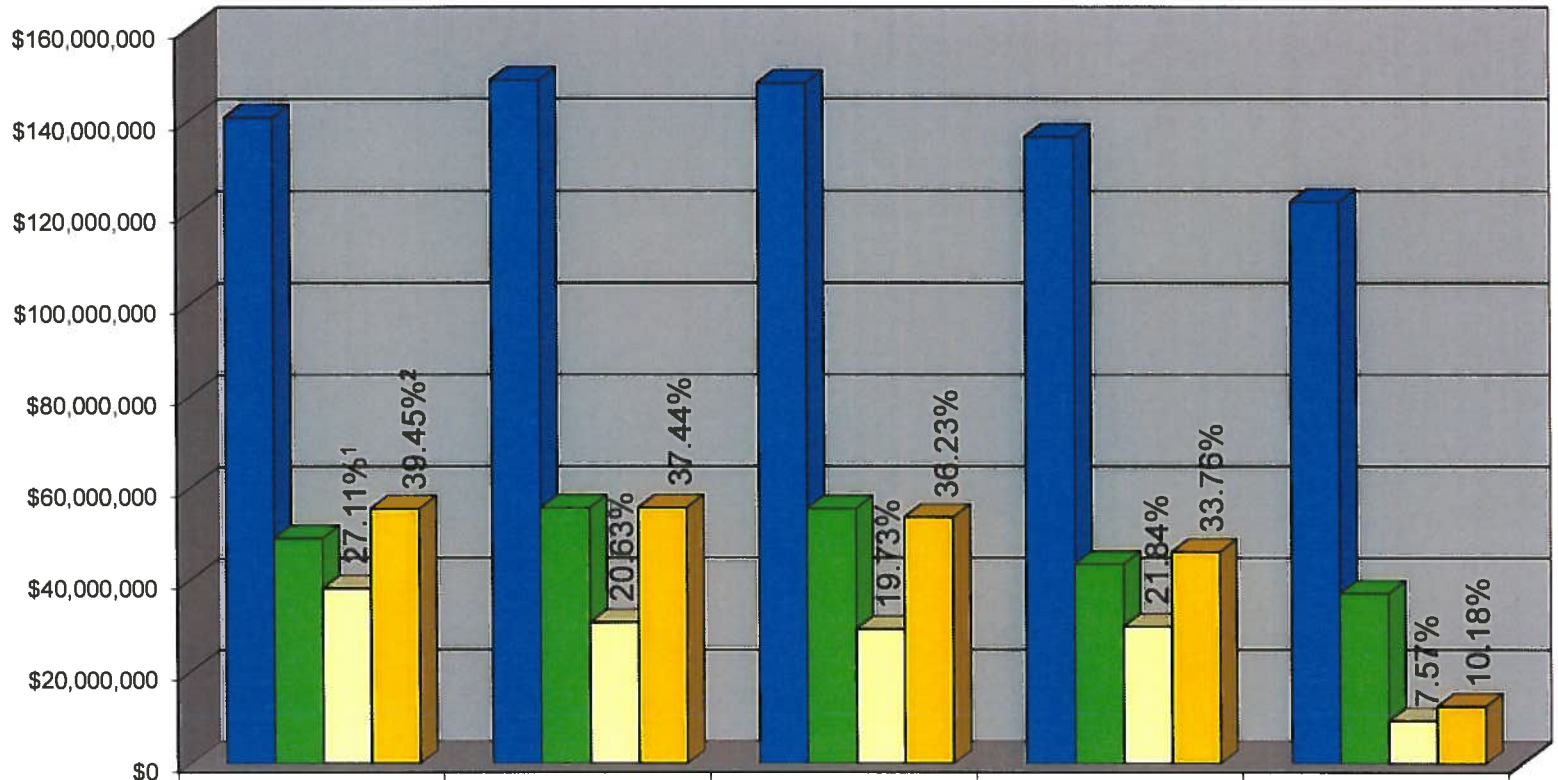
Countywide 5

Delinquent Collections (Tax Only)



	TY-2007 2008/2009	TY-2008 2009/2010	TY-2009 2010/2011	TY-2010 2011/2012	TY-2011 2012/2013
DTR	$140,770,537	$148,879,252	$148,186,103	$136,552,884	$122,442,694
Turnover	$49,078,321	$55,703,672	$55,532,241	$43,443,151	$37,037,424
Net Collections	$38,159,095	$30,714,336	$29,232,819	$29,823,873	$9,266,887
Gross Collections	$55,536,073	$55,740,408	$53,683,315	$46,102,162	$12,470,090

[through August 2012]

Notes: 1] DTR = Delinquent Tax Roll for all years as of July 1
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6] Countywide 5 = Harris County (HC), HC Flood Control District, Port of Houston Authority of HC, HC Hospital District, and HC Department of Education

[1] Net Collection % = Net Collections / DTR

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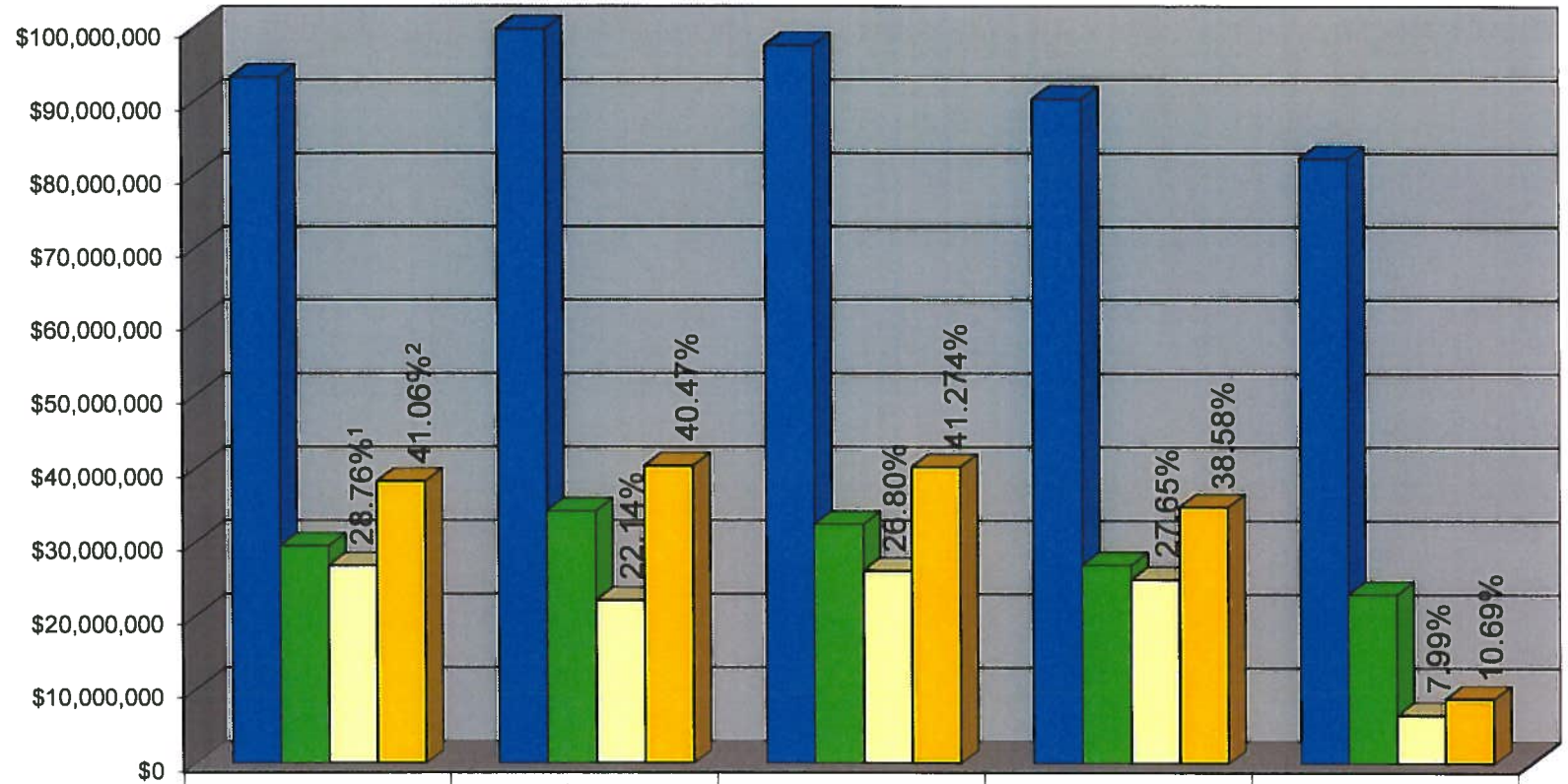
Sources: Harris County Tax Office Collection Reports (TC 168, TC 298D, and TC 298M)

City of Houston

Delinquent Collections (Tax, Penalties and Interest)



	TY-2007 2008/2009	TY-2008 2009/2010	TY-2009 2010/2011	TY-2010 2011/2012	TY-2011 2012/2013
DTR	$93,332,134	$99,894,681	$97,636,524	$90,385,121	$82,258,793
Turnover	$29,523,992	$34,272,227	$32,482,863	$26,960,170	$22,967,986
Net Collections	$26,846,040	$22,120,053	$26,165,130	$24,987,685	$6,572,923
Gross Collections	$38,318,352	$40,423,816	$40,269,401	$34,870,979	$8,796,002

[through August 2012]

Notes: 1] DTR = Delinquent Tax Roll for all years as of July 1
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[1] Net Collection % = Net Collections / DTR

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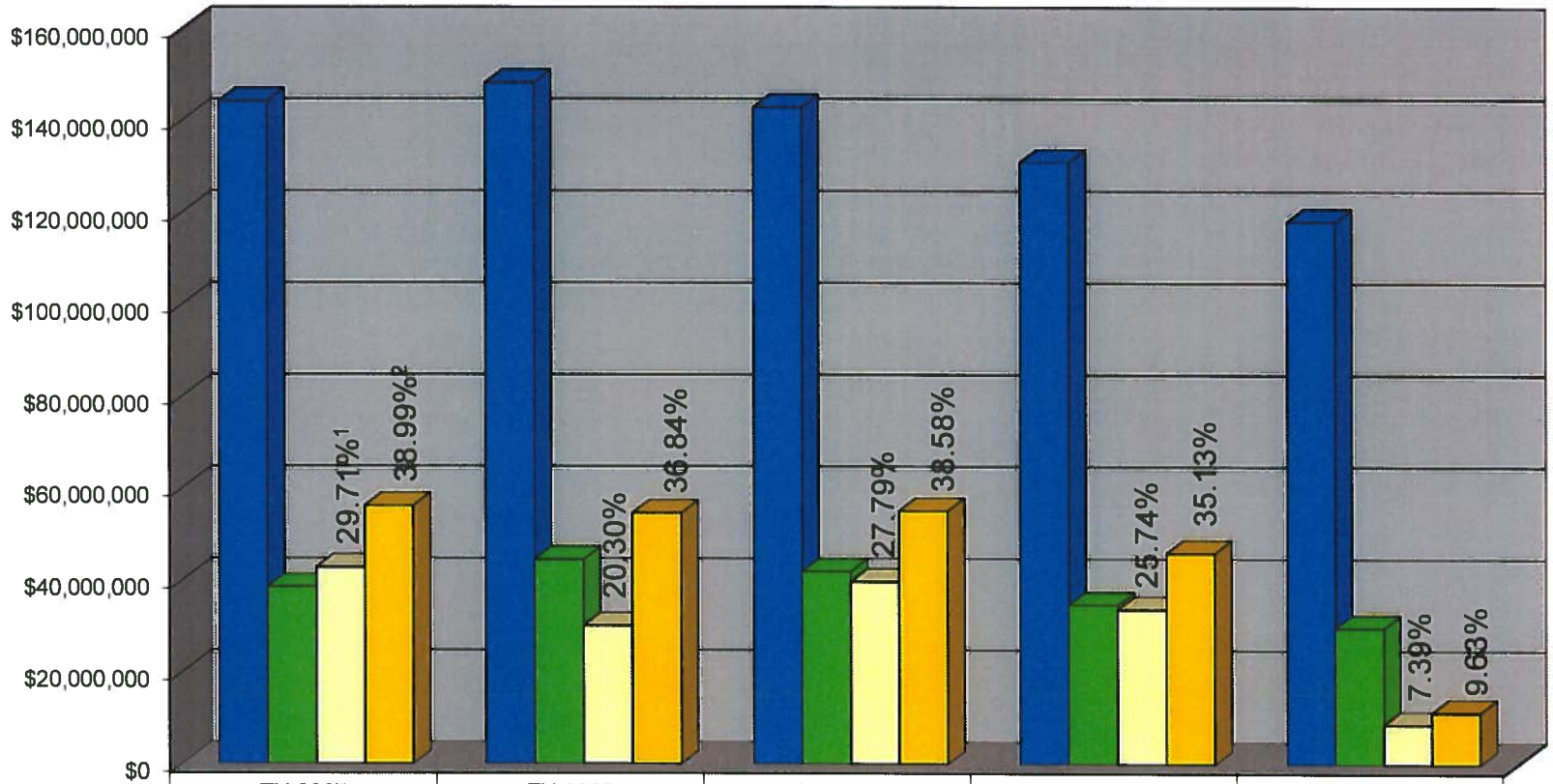
Sources: Harris County Tax Office Collection Reports (TC 168, TC 298D, and TC 298M)

Houston ISD

Delinquent Collections (Tax, Penalties and Interest)



	TY-2007 2008/2009	TY-2008 2009/2010	TY-2009 2010/2011	TY-2010 2011/2012	TY-2011 2012/2013
DTR	$144,271,584	$148,305,037	$142,939,197	$131,022,385	$118,215,908
Turnover	$38,546,300	$44,520,010	$41,950,389	$34,765,114	$29,731,999
Net Collections	$42,856,268	$30,104,589	$39,727,517	$33,729,151	$8,738,482
Gross Collections	$56,245,932	$54,637,584	$55,143,678	$46,032,535	$11,381,965

[through August 2012]

Notes: 1] DTR = Delinquent Tax Roll for all years as of July 1
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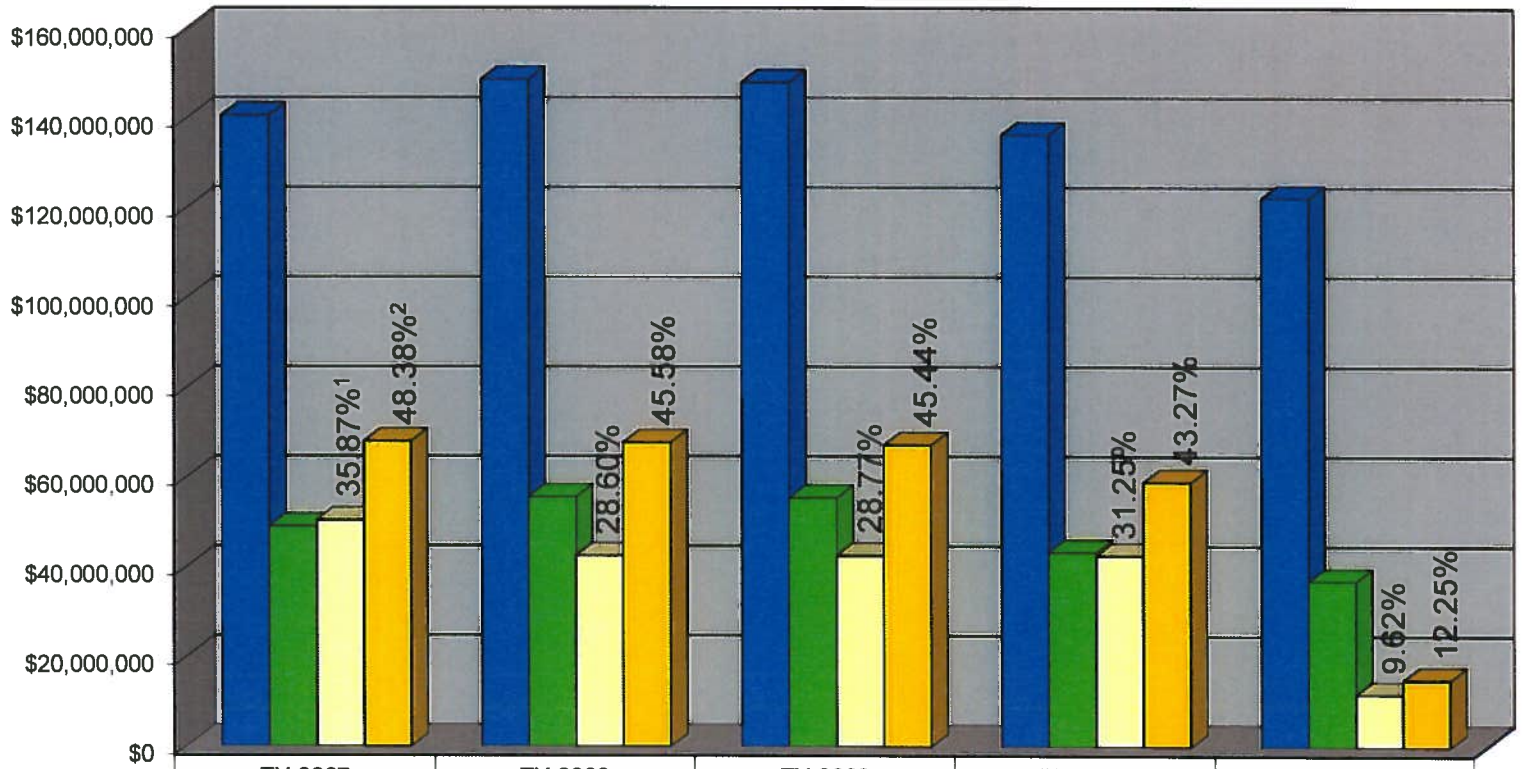
Countywide 5

Delinquent Collections (Tax, Penalties and Interest)



	TY-2007 2008/2009	TY-2008 2009/2010	TY-2009 2010/2011	TY-2010 2011/2012	TY-2011 2012/2013
DTR	$140,770,537	$148,879,252	$148,186,103	$136,552,884	$122,442,694
Turnover	$49,078,321	$55,703,672	$55,532,241	$43,443,151	$37,037,424
Net Collections	$50,492,500	$42,575,451	$42,627,354	$42,666,814	$11,783,210
Gross Collections	$68,103,303	$67,861,725	$67,333,489	$59,091,467	$15,000,323

[through August 2012]

Notes: 1] DTR = Delinquent Tax Roll for all years as of July 1
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[1] Net Collection % = Net Collections / DTR

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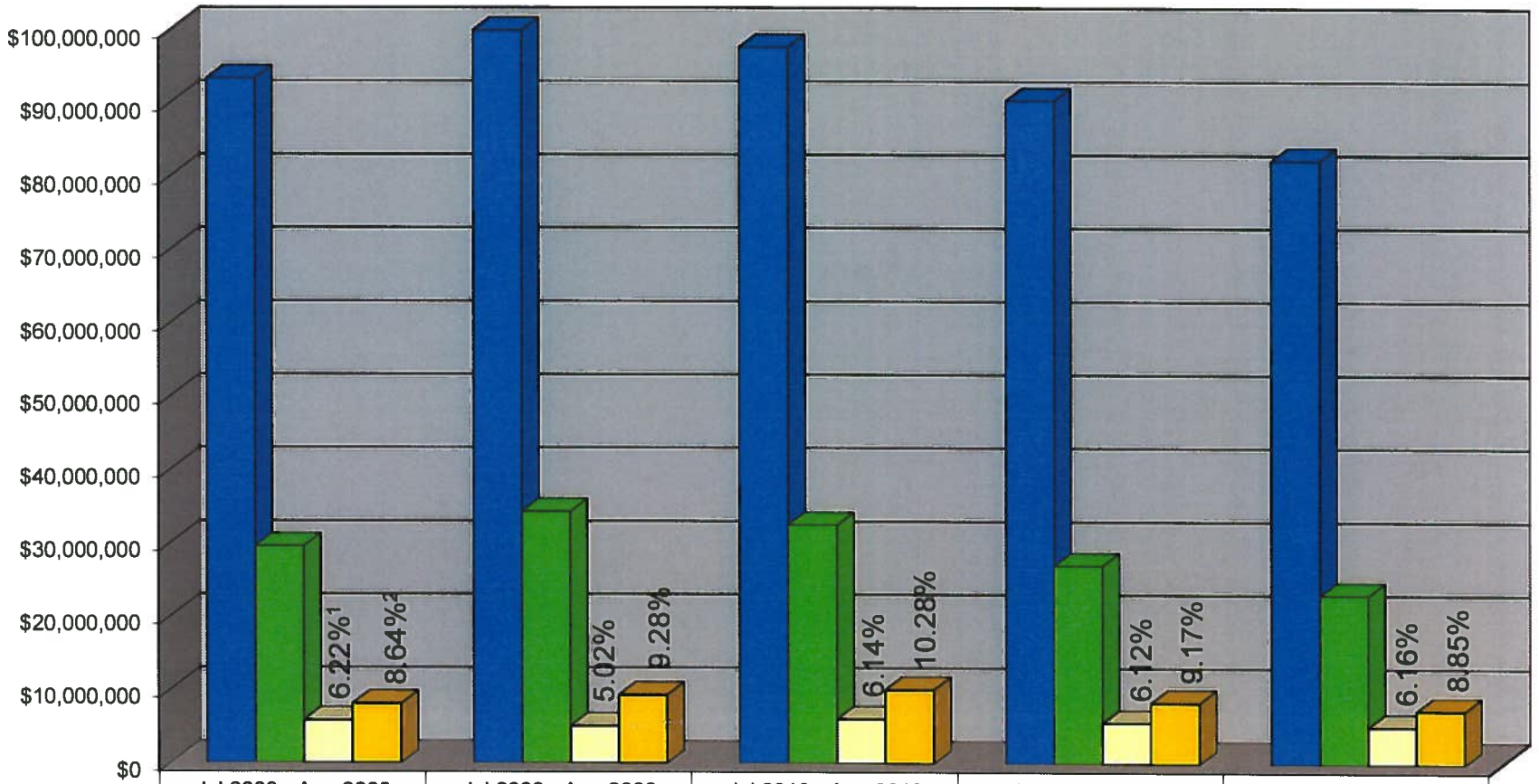
Sources: Harris County Tax Office Collection Reports (TC 168, TC 298D, and TC 298M)

City of Houston

Delinquent Collections (Tax Only)
July through August



	Jul 2008 - Aug 2008	Jul 2009 - Aug 2009	Jul 2010 - Aug 2010	Jul 2011 - Aug 2011	Jul 2011 - Aug 2012
DTR	$93,332,134	$99,894,681	$97,636,524	$90,385,121	$82,258,793
Turnover	$29,523,992	$34,272,227	$32,482,863	$26,960,170	$22,967,986
Net Collections	$5,808,542	$5,018,238	$5,992,923	$5,534,286	$5,064,188
Gross Collections	$8,065,289	$9,269,732	$10,040,343	$8,286,455	$7,281,468

Notes: 1] DTR = Delinquent Tax Roll for all years as of July 1
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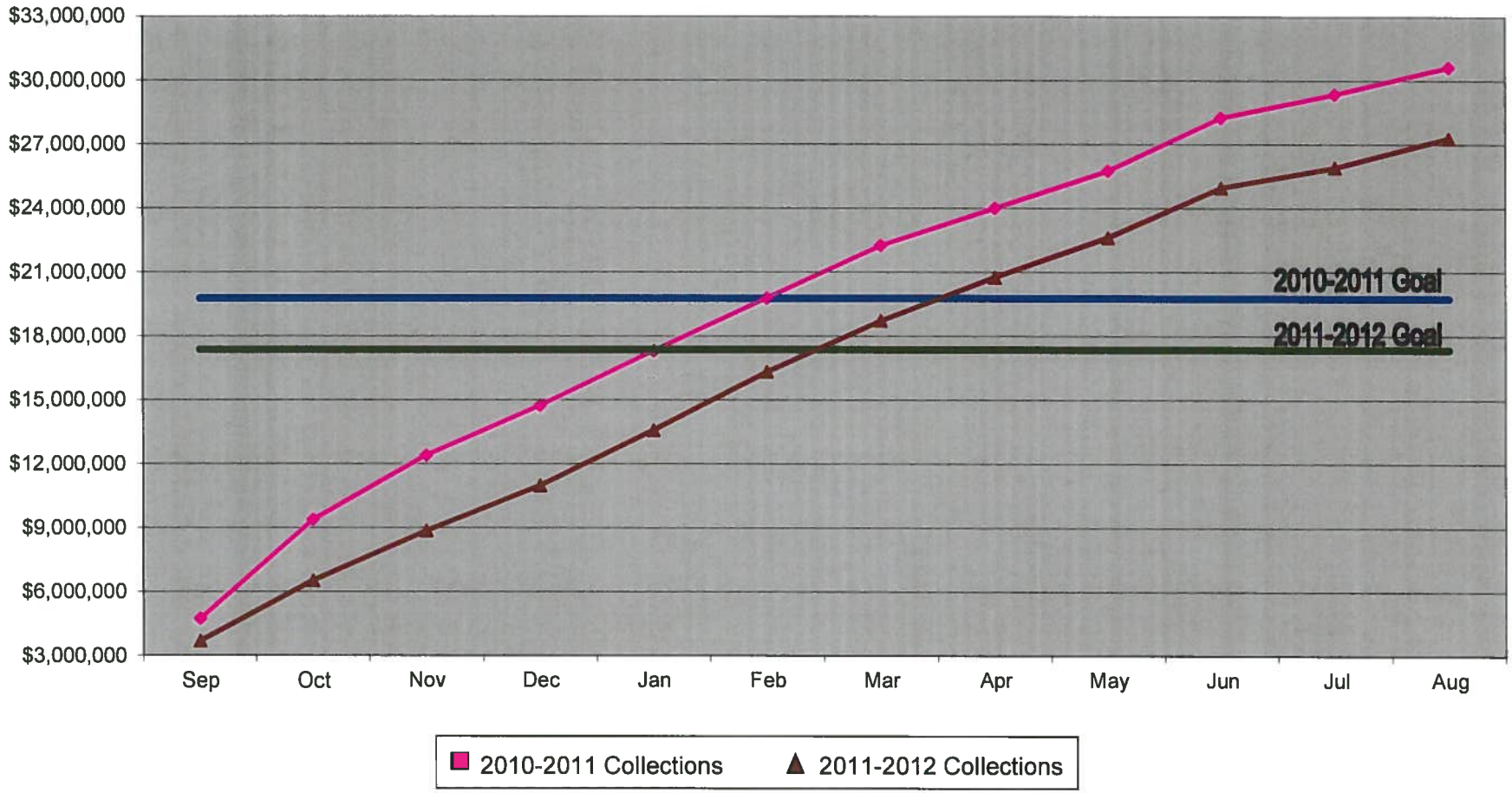
Sources: Harris County Tax Office Collection Reports (TC 168, TC 298D, and TC 298M)

City of Houston

Collection Goal



CALCULATION OF COLLECTION GOAL

X = 50% of Turnover Year Unpaid Balance + Y = 12.5% of the Prior Years Unpaid Balance
The Collection Goal shall be a dollar amount equal to the sum of X + Y

The above calculated Collection Goal shall be measured against the Turnover Year and Prior Years' "Levy" plus "Penalty Interest" per monthly "Distribution Report" plus "Refunds" (without including Returned Items and Transfers/Reversals) per monthly "Deposit Distribution Reversal Detail Schedule (TC298-M)" for the period from September 1st to August 31st as provided by Harris County Tax Office.

The City's Director of Finance or designated personnel shall calculate the Collection Goal and make best efforts to advise the Firm by October 15th of the year in which the Goal must be attained.

City of Houston Litigation Summary Report
Calendar Year 2012

Month	Monthly Totals										
	Suits Filed			Judgments[1]		Dismissals for Payment		Paid Prior to Suit[2]	PPA* Prior to Suit	Suit Prep[3] (Payments)	
	#	Accounts	Amount[4]	#	Amount	#	Amount	#	#	#	
January	724	762	1,616,154.41	273	896,398.47	195	419,103.11	41	94	897	
February	646	676	1,678,027.07	310	1,129,508.44	119	365,658.08	38	63	777	
March	436	495	1,052,037.93	431	1,424,255.43	126	523,886.50	14	57	566	
April	457	537	1,193,814.80	239	725,923.29	120	361,833.74	54	93	684	
May	677	835	2,043,795.78	495	1,513,263.86	139	266,663.60	34	127	996	
June	406	470	1,216,504.07	312	1,181,228.80	150	305,185.63	31	88	589	
July	387	475	1,007,087.90	300	665,573.93	133	375,460.84	39	90	604	
August	663	757	1,881,796.65	296	825,055.28	161	369,203.25	71	105	933	
September										0	
October										0	
November										0	
December										0	
Total	**4,396**	**5,007**	**11,689,218.61**	**2,656**	**8,361,207.50**	**1,143**	**2,986,994.75**	**322**	**717**	**6,046**	

Month	Cumulative Totals			
	Active Suits[5]		Active Judgments[6]	
	#	Amount	#	Amount
January	6,717	26,244,174.90	1,235	24,053,926.99
February	6,791	25,765,010.73	972	15,946,877.61
March	6,740	24,135,077.64	1,128	19,781,659.90
April	6,600	23,181,974.56	1,089	20,497,204.12
May	6,621	22,760,748.26	1,350	26,298,155.69
June	6,618	22,732,056.79	1,137	21,214,022.47
July	6,651	21,614,402.04	1,347	24,892,056.27
August	6,860	21,802,915.41	1,185	21,948,428.27
September				
October				
November				
December				

Month	Suits Filed with City Liens[7]		
	#	Accounts	Lien Amount
January	93	97	481,999.03
February	107	108	544,854.34
March	97	100	505,416.72
April	111	118	715,451.47
May	153	174	951,861.26
June	80	86	484,681.72
July	65	66	422,969.61
August	155	169	764,758.93
September			
October			
November			
December			

*PPA - Partial Payment Agreement

[1]Judgments - Judgments submitted at trial

[2]Paid Prior to Suit - Account paid in full between completion of title research and suit filing (14 day window following a "Pre-Suit Filing" letter)

[3]Suit Prep - Accounts with completed title work prepped for suit filing not filed for payment in full or PPA as a result of a "Pre-Suit Filing" letter.

[4]Amount - Base Tax including P&I

[5]Active Suits - All suits on file, including current month's filings and all suit statuses up to and including trial settings

[6]Active Judgments - Judgments submitted, entered, awaiting statutory period, set for sale, set for resale, and abstract of judgment

[7]Suits Filed with City Liens - Suits listed here are included in the Suits Filed in the table above

Blank cells denote data unavailable for this time period

City of Houston Litigation Summary Report
Calendar Year 2011

Month	Monthly Totals										
	Suits Filed			Judgments[1]		Dismissals for Payment		Paid Prior to Suit[2]	PPA* Prior to Suit	Suit Prep[3] (Payments)	
	#	Accounts	Amount[4]	#	Amount	#	Amount	#	#	#	
January	570	596	1,424,668.05	173	1,052,960.11	151	448,485.33	58	48	702	
February	500	632	1,895,984.85	239	922,278.40	118	376,968.03	71	55	758	
March	569	585	1,477,852.15	347	1,298,044.18	159	481,309.41	93	109	787	
April	448	468	1,147,043.09	227	794,841.79	173	487,386.85	79	55	602	
May	504	514	1,285,742.20	247	835,348.30	128	356,405.33	71	79	664	
June	609	634	2,027,247.73	239	1,000,835.80	173	411,061.94	56	83	773	
July	409	435	1,658,108.44	228	880,481.11	172	483,857.81	28	49	512	
August	671	709	2,713,374.02	274	1,009,686.23	221	507,997.89	71	93	873	
September	487	509	1,681,878.19	225	609,582.26	249	1,117,015.88	46	82	637	
October	431	446	1,246,821.64	266	1,161,289.48	223	727,433.05	34	66	546	
November	543	589	1,903,062.86	345	996,240.57	208	582,449.71	35	65	689	
December	496	527	1,175,156.38	192	562,776.01	185	400,450.51	64	83	674	
Total	**6,237**	**6,644**	**19,636,939.60**	**3,002**	**11,124,364.24**	**2,160**	**6,380,821.74**	**706**	**867**	**8,217**	

Month	Cumulative Totals			
	Active Suits[5]		Active Judgments[6]	
	#	Amount	#	Amount
January	7,133	28,929,081.02	1,254	26,155,599.15
February	7,162	27,786,484.19	956	21,135,163.00
March	7,155	27,080,061.52	1,244	27,192,951.57
April	6,955	25,611,725.07	1,268	25,804,159.99
May	6,715	24,924,417.77	1,264	24,522,826.82
June	6,987	25,965,080.03	1,161	24,540,464.29
July	6,842	24,998,821.46	1,096	22,727,163.09
August	6,808	25,116,869.14	1,146	23,994,796.52
September	6,897	24,477,293.93	972	20,716,545.37
October	6,727	23,891,110.85	1,187	24,222,589.21
November	6,632	23,357,477.06	1,349	26,077,079.96
December	6,759	23,020,860.38	1,141	20,305,607.76

Month	Suits Filed with City Liens[7]		
	#	Accounts	Lien Amount
January	45	45	266,573.86
February	46	47	286,704.07
March	61	62	298,311.82
April	37	39	197,195.65
May	66	66	431,364.54
June	130	134	835,579.14
July	119	125	782,060.54
August	162	163	1,038,706.99
September	99	102	713,847.05
October	90	91	593,496.99
November	132	136	933,333.87
December	75	78	395,556.34

*PPA - Partial Payment Agreement

[1]Judgments - Judgments submitted at trial

[2]Paid Prior to Suit - Account paid in full between completion of title research and suit filing (14 day window following a "Pre-Suit Filing" letter)

[3]Suit Prep - Accounts with completed title work prepped for suit filing not filed for payment in full or PPA as a result of a "Pre-Suit Filing" letter.

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[6]Active Judgments - Judgments submitted, entered, awaiting statutory period, set for sale, set for resale, and abstract of judgment

[7]Suits Filed with City Liens - Suits listed here are included in the Suits Filed in the table above

Blank cells denote data unavailable for this time period

Interlocal Post-Judgment Monthly Sales Report
July 2012 through June 2013

Sales

Month	Sales Posted			Partial Payment Agreement			Paid In Full		Canceled		Bankruptcy		Struck-Off No Bids	Over 65		Sold	
	#	Posted	Collected/ Proceeds	#	Collected	Outstanding	#	Collected	#	Collected	#	Collected	#	#	Collected	#	Proceeds
July	212	3,427,486.52	908,960.68	25	132,050.81	204,578.34	44	516,025.58	34	12,806.00	2	-	84	4	-	19	248,078.29
August	188	3,472,274.68	1,019,457.23	19	50,030.50	148,830.36	49	548,865.93	28	17,668.91	5	-	67	0	-	20	402,891.89
September	214	4,318,010.33	1,604,466.18	21	73,287.95	150,191.18	48	568,804.12	38	131,159.56	1	-	79	3	-	24	831,214.55
October	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
November	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
December	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
January	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
February	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
March	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
April	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
May	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
June	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
Total Sales	614	11,217,771.53	3,532,884.09	65	255,369.26	503,599.88	141	1,633,695.63	100	161,634.47	8	-	230	7	-	63	1,482,184.73
% of Total				10.59%	7.23%		22.96%	46.24%	16.29%	4.58%	1.30%	0.00%	37.46%	1.14%	0.00%	10.26%	41.95%

Resales

Month	# Posted	# Sold	Collected/ Proceeds
July	94	80	818,181.95
August	196	187	525,505.41
September	80	44	260,027.70
October	0	0	-
November	0	0	-
December	0	0	-
January	0	0	-
February	0	0	-
March	0	0	-
April	0	0	-
May	0	0	-
June	0	0	-
Total Resales	370	311	1,603,715.06

All Sales

Month	# Posted	# Sold	Collected/ Proceeds
July	306	99	1,727,142.63
August	384	207	1,544,962.64
September	294	68	1,864,493.88
October	0	0	-
November	0	0	-
December	0	0	-
January	0	0	-
February	0	0	-
March	0	0	-
April	0	0	-
May	0	0	-
June	0	0	-
Total All Sales	984	374	$ 5,136,599.15

Note: For resales, refer to the No Bid Resales report regarding differences between # Posted and # Sold.

Interlocal Post-Judgment Monthly Sales Report
Calendar Year 2012

Sales

Month	Sales Posted			Partial Payment Agreement			Paid In Full		Canceled		Bankruptcy		Struck-Off No Bids	Over 65		Sold	
	#	Posted	Collected/ Proceeds	#	Collected	Outstanding	#	Collected	#	Collected	#	Collected	#	#	Collected	#	Proceeds
January	97	1,486,580.17	391,453.32	6	21,479.79	24,955.51	15	335,755.61	12	3,083.00	0	-	60	0	-	4	31,134.92
February	260	1,785,241.29	1,252,273.73	35	118,384.84	241,042.10	42	621,353.84	57	22,200.00	6	-	80	2	-	38	490,335.05
March	220	3,999,121.26	855,543.26	33	138,641.24	276,414.71	40	339,346.80	44	11,212.00	9	-	70	0	-	24	366,343.22
April	317	2,377,857.99	590,719.06	16	67,389.90	99,079.30	32	266,963.81	86	45,362.02	3	-	163	0	-	17	211,003.35
May	136	2,448,023.94	779,469.81	18	52,165.55	137,617.23	22	144,605.82	33	32,803.34	5	-	33	4	-	21	549,895.10
June	251	3,017,801.11	1,165,631.30	25	136,529.95	241,369.63	109	595,809.21	31	43,914.12	1	-	58	0	-	27	389,378.02
July	212	3,427,486.52	908,960.68	25	132,050.81	204,578.34	44	516,025.58	34	12,806.00	2	-	84	4	-	19	248,078.29
August	188	3,472,274.68	1,019,457.23	19	50,030.50	148,830.36	49	548,865.93	28	17,668.91	5	-	67	0	-	20	402,891.89
September	214	4,318,010.33	1,604,466.18	21	73,287.95	150,191.18	48	568,604.12	38	131,159.56	1	-	79	3	-	24	831,214.55
October	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
November	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
December	0	-	-	0	-	-	0	-	0	-	0	-	0	0	-	0	-
Total Sales	1895	26,332,397.29	8,567,974.59	198	789,960.53	1,524,078.36	401	3,937,530.72	363	320,208.95	32	-	694	13	-	194	3,520,274.39
% of Total				10.45%	9.22%		21.16%	45.96%	19.16%	3.74%	1.69%	0.00%	36.62%	0.69%	0.00%	10.24%	41.09%

Resales

Month	# Posted	# Sold	Collected/ Proceeds
January	126	89	831,557.06
February	46	40	542,951.00
March	70	50	393,778.92
April	45	38	329,323.05
May	120	48	186,577.40
June	74	54	447,213.13
July	94	80	818,181.95
August	196	187	525,505.41
September	80	44	260,027.70
October	0	0	-
November	0	0	-
December	0	0	-
Total Resales	851	630	4,335,113.62

All Sales

Month	# Posted	# Sold	Collected/ Proceeds
January	223	93	1,223,010.38
February	306	78	1,795,224.73
March	290	74	1,249,320.18
April	362	55	920,042.13
May	256	69	966,047.21
June	325	81	1,612,844.43
July	306	99	1,727,142.63
August	384	207	1,544,962.64
September	294	68	1,864,493.88
October	0	0	-
November	0	0	-
December	0	0	-
Total All Sales	2746	824	$ 12,903,088.21

Note: For resales, refer to the No Bid Resales report regarding differences between # Posted and # Sold.

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION									LITIGATION INFORMATION									
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
1	121-618-001-0004	KINGDOM BUILDERS CENTER OF HOUSTON TEXAS INC	13,909,842	1,710,947.31	432,736.23	RES A3 BLK 1 CORINTHIAN POINT PLAZA	W OREM DR	001	2009-2011	3										HCAD suit 2011-62057 (2009-2011) Judgment Pending-9/3/12 Charitable Organization exemption filed, awaiting approval
2	064-212-000-0109	W LEO DANIELS TOWERS INC	-	966,946.94	230,244.41	TR 12 (OMITTED IMPS) (LAND*0642120000012) ARCHER ACRES SEC 1	8826 HARRELL	001	2005-2009	5										All Years - 33.08 of 6/1/12 Total exemption pending with HCAD for Tax Year 2010
3	121-248-001-0001	PLEASANT HILL CDC	996,813	608,174.70	152,842.72	RES A BLK 1 BRITTON PLACE	3706 LYONS AVE 48	001	2006-2011	6										HCAD suit 2010-41397 (2006 & 2009 exemption)
4	131-403-001-0001	NCI COMMUNITY FUND INC	7,984,768	594,580.02	150,313.80	RES A BLK 1 BAKER RIPLEY NEIGHBORHOOD CENTER	6500 ROOKIN ST	001	2010-2011	2										2010 - 33.08 of 5/1/12
5	130-821-001-0001	CORINTHIAN POINTE SENIOR LIVING CORPORATION	8,785,000	559,205.26	141,348.50	RES A BLK 1 INDEPENDENT LIVING FACILITY	6105 W OREM DR 125	001	2009-2011	3										HCAD suit 2011-31387 (value) ST-10/15/12
6	041-015-010-0001	SOUTHWEST PREMIER PPTIES LLC % MICHELLE WORLEY	13,688,371	221,695.32	103,172.67	TRS 1 & 8 ABST 59 REELS & TROBOUGH	5800 MESA DR 325	012	2011	1										PPA - HCTO - FPD-6/30/12, 5 mths @ $92,242.53
7	034-207-011-0001	BURKHARDT MARJORIE A	22,430	188,597.48	97,889.92	LT 1 BLK 11 SOUTH HOUSTON GARDENS SEC 8	9520 EASTHAVEN BLVD	021	1987-2011	25	2012-26777	P	281	N	5/11/12					
8	041-097-000-0285	ALDINE ISD CAUSE 88-24026	619,752	172,936.58	88,199.26	TR 40A ABST 141 A R BODMAN	6215 GREENS RD	009	1986-1991	5	1988-24026	P	61	N	4/28/88	7/17/90	10/9/90	4/2/91		(M) SO to Aldine ISD on 4/2/91 Future sale to Houston Airport System
9	035-019-035-0015	INVESTMENT CHOICES CORP ET AL	433,088	361,851.42	87,092.75	LTS 15 16 & 17 BLK 35 STUDE SEC 2	645 E 11TH 1/2 ST 16	001	1986-2011	25	2006-80346	P	127	Y	12/22/06					Abated Plea and Protection motion granted
10	041-097-000-0275	ALDINE ISD CAUSE 88-24026	656,522	170,068.21	86,756.26	TR 39A ABST 141 A R BODMAN	GREENS RD	009	1986-1991	5	1988-24026	P	61	N	4/28/88	7/17/90	10/9/90	4/2/91		(M) SO to Aldine ISD on 4/2/91 Future sale to Houston Airport System
11	041-097-000-0280	ALDINE ISD CAUSE 88-24026	656,522	164,494.99	86,756.26	TR 39 ABST 141 A R BODMAN	GREENS RD	009	1986-1991	5	1988-24026	P	61	N	4/28/88	7/17/90	10/9/90	4/2/91		(M) SO to Aldine ISD on 4/2/91 Future sale to Houston Airport System
12	013-181-000-0072	REID GEORGE W ET AL	434,616	174,675.38	84,750.02	TR 52 & TR 3 ABST 99 A AREA FAIRBANKS SEC 1	STONINGTON ST	004	1992-2011	20										HCAD reviewing account for correction (Fairbanks Cemetery)
13	092-240-000-0004	CN INVESTORS LLC KAMRAN NEZAMI	2,323,815	316,984.30	80,178.00	LT 4 BLK 2 RIVERCREST ESTATES R/P	702 CRESTBEND DR	001	2008-2011	4	2011-14470	P	334	N	3/14/11	5/21/12	5/24/12	10/2/12		
14	038-286-000-0087	AFFILIATED CAPITAL CORP	779,810	161,055.80	73,424.69	TR 10B HAHLS SUBURBAN FARMS SEC 3	FM 1960 RD W	004	1991-2011	21										
15	003-144-016-0013	PASADENA ISD CAUSE NO 2002-32075	148,190	138,980.68	71,636.22	LTS 13 14 15 & 16 BLK 16 ACRE HOMES	WALD ST	021	1982-2003	22	2002-32075	I	190	N	6/27/02	3/28/03	4/7/03	10/7/03		(M) SO to Pasadena ISD 10/7/03
16	127-259-000-0068	KIRBY LOFTS CONDOMINIUM ASSN INC	1,098,075	270,093.24	68,424.76	UNIT 2 (COMMERCIAL) .0615 INT COMMON LAND & ELE KIRBY LOFTS CONDO 2ND AMEND	917 MAIN ST	001	2007-2011	5	2008-69008	P	269	N	11/21/08	1/18/12	3/5/12	9/4/12		(M) Sold to Garza Properties, LLC for $410,000
17	073-133-005-0033	CRAWFORD MARSHALL II & MARJORIE	-	290,007.33	67,379.02	LT 13 BLK 4 (OMITTED IMPS) (LAND*0731330050012) ROYDEN OAKS SEC 1 AMEND	3737 ELLA LEE LN	001	2004-2008	5										(M) 2004 - 33.08 of 6/1/10; 2005 - 33.08 of 5/1/11; 2006-2011 - 6/1/12
18	061-126-034-0004	STRICKLAND WALTER E	482,573	253,551.18	60,280.08	LT 4 BLK 34 RIVERSIDE TERRACE SEC 5	2619 CALUMET ST 2	001	1995-2011	16	2011-26958	P	215		5/9/11					(M)
19	117-076-004-0052	SABERIOON ALI A & GITA H	8,300,000	119,907.80	60,056.81	LTS 52 & 53 BLK 4 STABLEWOOD 2ND AMEND	8823 HARNESS CREEK LN	025	2011	1	2012-54282	P								Suit initiated
20	129-162-001-0001	MOODY NATIONAL CI GRAPEVINE S LP NATIONAL TWO H LP	18,000,000	230,033.25	58,094.21	RES A BLK 1 MARRIOT COURTYARD	7702 MAIN ST 197	001	2011	1										HCTO PPA - FPD 2/29/12, 9 mths @ $57,958.19
21	058-245-002-0006	BLX CAPITAL REAL ESTATE LLC	1,964,552	224,963.79	56,895.44	TR 6 BLK 2 HOUSTON SUBURBAN GARDENS	1811 LITTLE YORK	001	2009-2011	3	2010-69462	P	270	N	10/22/10	3/6/12	5/3/12	11/6/12		
22	117-668-001-0001	FOUNDATION SURGERY HOUSTON LLP AFFILIATE OF SOUTHWEST	6,237,053	223,373.45	56,412.28	RES A BLK 1 BEECHNUT/59 CROSSING R/P	8111 SOUTHWEST FWY	001	2011	1	2012-49557	P	133	N	8/31/12					
23	103-180-000-9032	AMANA GROUP INC	161,098	54,909.10	54,909.10	RES B2 VERDE FOREST SEC 1	10118 E TIDWELL RD	012	1993-1996	4										
24	127-259-000-0067	KIRBY LOFTS CONDOMINIUM ASSN INC	997,410	205,738.65	52,128.46	UNIT B1 (COMMERCIAL) .0569 INT COMMON LAND & ELE KIRBY LOFTS CONDO 2ND AMEND	917 MAIN ST	001	2007-2011	5	2008-69008	P	269	N	11/21/08	1/18/12	3/5/12	9/4/12		(M) Sold to 260 El Dorado, LLC for $278,000
25	040-228-000-0597	PULTE HOMES OF TEXAS LP	5,727,872	113,250.13	51,806.88	TR 4P ABST 26 D HARRIS	LAKE SUPERIOR LN	018	2011	1										Paid in Full
26	040-239-000-0078	LB CRESCENT CITY LP	4,000,000	226,692.35	51,086.36	TR 36 ABST 27 J R HARRIS	8501 BROADWAY BLVD 328	001	2006	1										(M) HCAD suit 2011-27516 (value) Judgment Pending-8/13/12
27	065-126-042-0912	MOODY CRAIG	236,091	214,264.59	50,681.11	LTS 912 913 & 926 BLK 42 KASHMERE GARDENS	5507 CAVALCADE ST 26	001	1993-2011	19	2011-08439	P	55	N	2/11/11	6/6/12	6/19/12			RFS-11/6/12
28	073-133-005-0012	CRAWFORD MARSHALL II & MARJORIE	1,957,780	200,217.98	50,610.82	LT 13 BLK 4 ROYDEN OAKS SEC 1 AMEND	3737 ELLA LEE LN	001	2009-2011	3	2010-63567	P	11	N	9/30/10	1/13/11	1/13/11			(M)
29	066-076-000-0008	HOPE FAMILIES INC	1,341,164	200,428.40	50,370.36	LT 8 & TRS 10 11 & 12 BLK 4 NORTH MACGREGOR OAKS	5800 BAYOU BEND CT	001	2009-2011	3	2011-22332	P	165	N	4/15/11	10/24/12				
30	041-097-000-0406	ALDINE ISD CAUSE 88-24026	656,522	98,498.96	50,248.71	TR 38 ABST 141 A R BODMAN	GREENS RD	009	1986-1991	5	1988-24026	P	61	N	4/28/88	7/17/90	10/9/90	4/2/91		(M) SO to Aldine ISD on 4/2/91 Future sale to Houston Airport System

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION									LITIGATION INFORMATION									
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
31	041-097-000-0407	ALDINE ISD CAUSE 88-24026	656,522	98,498.96	50,248.71	TR 38A ABST 141 A R BODMAN	GREENS RD	009	1986-1991	5	1988-24026	P	61	N	4/28/88	7/17/90	10/9/90	4/2/91		(M) SO to Aldine ISD on 4/2/91 Future sale to Houston Airport System
32	064-214-002-0016	MEIHAI INWOOD LLC	1,446,844	109,079.51	50,119.25	TRS 3A & 15D BLK 2 LOVELAND	3902 W LITTLE YORK RD 2	009	2009-2011	3	2011-69020	P	151	N	11/18/11					
33	040-231-000-0124	GREEN DIESEL LLC	5,505,470	208,866.24	49,795.32	TR R4A (IMPS ONLY) (LAND*0402310000099) MAGNOLIA PK BRANCH (IGN) ABST 27 J R HARRIS	75TH ST	001	2011	1										
34	048-152-000-0035	RAIN DROP FOUNDATION INC	5,303,957	189,955.59	47,972.71	TR 3D ABST 1615 HT&BRR CO SEC 4	9301 W BELLFORT AVE W	001	2011	1										Awaiting approval of charitable exemption by HCAD. Preliminary approval for 2012 on account.
35	122-422-001-0001	SIDDIQ ARIF M	1,000,329	193,588.18	47,786.28	LT 1 BLK 1 ROCKFORT PLACE	6407 RODRIGO AVE A	001	2003-2011	9	2011-41194	P	129	N	7/15/11					(M)
36	124-863-001-0001	PINNACLE REALTY ADVISORS INC	1,153,824	173,524.48	43,893.83	RES A BLK 1 (BLDGS 1-19) HOHL APTS	W TIDWELL RD	001	2008-2011	4	2009-68171	P	157	N	10/23/09	10/2/12				
37	042-081-000-0010	FEDERAL SAVINGS ASSOC OF THE SOUTHWEST	2,283	93,584.29	43,478.47	TR 2 ABST 224 J DUNMAN	RAMBLEWOOD DR	018	1994-2011	18	2000-58265	P	281	N	11/13/00	9/14/01	9/18/01			Holding for FDIC Review, no sale without FDIC premission
38	059-021-012-0001	BETHEL FAMILY BAPTIST	4,751,134	172,084.08	43,460.27	TR 4 BLK 2 MAIN STREET GARDENS	SANDPIPER	001	2010-2011	2										2010 - 33.08 of 5/1/12
39	061-134-052-0003	THOMPSON CLARISSA J EST OF	248,636	133,697.45	41,205.90	TRS 3 & 4A BLK 52 RIVERSIDE TERRACE SEC 8	3305 PARKWOOD DR	001	1991-2011	21	2011-34016	P	189	N	6/13/11	5/9/12	6/22/12			RFS-10/2/12
40	033-082-000-0008	VILLARREAL ISABEL	239,163	157,858.24	40,315.49	TR 13 BLK 16 BROOKE SMITH	3921 N MAIN ST	001	1984-2011	27	2004-27650	P	129	N	5/28/04	2/18/13				
41	123-526-000-0003	COMMERCE EQUITIES SETTLERS RANCH LTD	11,201,002	79,936.60	40,036.90	RES A3 SETTLERS RANCH APTS	11144 FUQUA ST 240	021	2011	1										
42	057-036-000-0022	TEXAS GUARANTY INVESTMENTS	200,000	166,864.53	39,865.58	LT 22 BLK 6 ALDEN PLACE	312 W GRAY ST	001	1990-2011	22	2010-59202	P	55	Y	9/17/10					
43	035-110-007-0005	ARAUZ NANCY	302,956	165,857.01	39,461.55	LTS 5 6 & 7 BLK 7 SUNSET HEIGHTS SEC 2 EXTN	1212 E 28TH ST	001	1991-2011	21	2011-16265	P	334	Y	3/21/11	6/22/12	7/2/12			(M)
44	062-049-000-0001	STRICKLAND WALTER E	291,021	168,364.15	39,201.16	TR 1 BLK A SOUTHWOOD	5103 SAMPSON ST 14	001	2001-2011	11	2007-17663	P	61	N	3/23/07	1/8/13				(M) Awaiting order on severance
45	104-157-000-0005	YES PREP PUBLIC SCHOOLS INC	4,262,668	82,845.25	38,554.55	RES D5 BLK 9 BELTWAY SEC 2	10535 HARWIN DR	008	2011	1	2012-54255	P								Suit initiated
46	064-005-000-0002	GIBSON EARNEST III	281,983	159,431.56	38,290.59	TR 2 CALUMET LAWN	2010 CALUMET ST	001	1993-2011	18	2011-62569	P	190	N	10/21/11	9/12/12				
47	066-113-001-0001	TEXAS PROPERTY DEVELOPERS LLC	580,236	77,889.07	38,225.39	LTS 1 & 2 BLK 1 EAST HOUSTON GARDENS	7600 E HOUSTON RD 130	012	2003-2011	9	2012-00505	P	164	N	1/9/12					
48	025-006-000-0003	DISTINCTIVE DWELLINGS INC	341,975	159,390.88	37,443.89	LT 4 & TR 3 BLK 31 MACGREGOR BLODGETT PARK SEC 1	4804 AUSTIN ST 4	001	2000-2011	12	2011-26918	P	125	Y	5/9/11	1/9/13				(M)
49	015-129-000-0052	HFB OALICB LLC ATTN BRIAN GREENE	4,079,426	146,100.33	36,897.18	TR 10 GLENDALE	555 ALEEN ST	001	2011	1										Paid in Full
50	040-266-010-0007	CLARK INVESTMENT CO	282,089	157,112.18	36,617.19	TRS 1 7 & 14 BLK 2 LIBERTY ROAD ESTATES U/R ABST 32 HARRIS & WILSON	2909 LAVENDER ST	001	2000-2011	12	2009-46349	P	190	Y	7/24/09	9/12/12				
51	043-159-002-0095	HOUSTON MEC SYSTEMS MGMT	179,993	157,382.27	36,163.10	TR 11D ABST 493 O P KELTON	302 E WHITNEY ST	001	1992-2011	20	2007-44956	P	333	Y	7/31/07	3/31/11	6/27/11			
52	072-083-002-0001	SHANTI BILAL F	3,404,060	142,431.00	36,080.76	TR 1 BLK 2 RIVERCREST R/P	2 W RIVERCREST DR	001	2009-2011	3										HCAD suit 2010-69311 (value) 2010 Agreed Final Judgment-7/9/12. HCAD correction entered, awaiting payment
53	077-241-001-0018	PROPERTY INVESTMENT CENTRAL INC	640,053	77,778.85	35,788.46	TR 21 BLK A 017*G0351300-000-A00-RES-001 GARDEN CITY PARK SEC 1	9999 W MONTGOMERY RD	017	2005-2011	7	2010-17949	I	234	N	3/18/10	2/28/13				
54	066-025-004-0718	STEWART THOMAS E	344,155	147,916.95	35,697.12	LTS 718 719 & 720 BLK 4 TRINITY GARDENS SEC 2	5314 BENNINGTON ST	001	1995-2011	17	2012-00496	P	295	Y	1/9/12					(M)
55	040-251-000-0113	INGRAM JAMES A TRUSTEE	-	151,583.59	35,443.58	TRS 38 & 38C (OMITTED IMPS) (LAND*0402510000044) ABST 32 HARRIS & WILSON	8408 MAGNA ST	001	2004-2008	5										Sending correct legal description to HCAD removing two COH properties
56	045-106-000-0111	ELLINGTON BUSINESS PARK LLP	2,605,500	70,289.19	35,204.92	TRS 8A-7 & 8A-8 ABST 802 L HEMENWAY	12430 OLD GALVESTON RD	021	2009-2011	3										HCAD suit 2010-53400 (value) 2010-2011 Agreed abatement to allow EBP time to correct its standing with the SOS or dismiss suit until further notice of court
57	130-428-000-0008	PAKISTAN ASSOC GREATER HOUSTON INC	1,137,553	75,378.11	35,175.49	UNIT H 1000 INT COMMON LAND & ELE (COMMON AREA) PAKISTAN ASSOCIATION OF GREATER HOUSTON	12638 BISSONNET ST	008	2009-2011	3	2012-28358	P	61	N	5/18/12					(M)
58	064-212-000-0012	W LEO DANIELS TOWERS INC	-	137,177.26	34,712.34	TR 12 ARCHER ACRES SEC 1	8826 HARRELL	001	2010	1										Total exemption pending with HCAD for Tax Year 2010

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION										LITIGATION INFORMATION									
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59	125-768-001-0001	ONE KENSINGTON LP	7,822,555	67,096.63	33,605.87	RESERVE BLK 1 KENSINGTON PLACE APTS	711 FM 1959 216	021	2011	1										HCAD suit 2011-46567 (value) 2011 ST-3/18/13
60	044-112-000-1004	TEXAS INT'L CREDIT UNION	479,886	71,924.01	33,075.26	IMPROVEMENT & POSSESORY INT IN EXEMPT LAND 0441120001002 TR 6 HOU INTERCONTINENTAL AIRPORT ABST 659 T S ROBERTS	16830 JOHN F KENNEDY BLV	009	2006-2011	6										
61	002-148-000-0004	MITCHELL BENNIE F	251,730	135,435.73	32,908.85	LTS 4 & 5 BLK 430 SSBB	2112 GRAY ST	001	1989-2011	23	2011-71404	P	152	Y	11/30/11	9/12/12				
62	070-072-020-0001	CORDERO ALVARO Y	368,149	135,206.54	32,816.94	TR 1 BLK 9 SANTA ROSA COMMUNITY CENTER	7410 PARK PLACE BLVD	001	2005-2011	7	2011-36809	P	157	N	6/27/11	8/21/12				
63	118-284-000-0001	PYRAMID COMMUNITY DEV CORP	1,800,000	129,347.94	32,698.90	UNIT 1 .3331 INT COMMON LAND & ELE THE POWER CENTER CONDO AMENDED	12401 S POST OAK RD	001	2010-2011	2										HCAD suit 2012-04078 (value) ST-9/24/12
64	044-155-001-0047	CURRENT PROPERTY OWNER	126,109	69,361.55	32,525.49	TR 47 ABST 693 C C SHELBY	BREWER LN	009	1992-2011	20										
65	045-045-000-0013	QUANTUM TECH INC %QUANTUM TECH LLC	314,129	69,347.85	32,414.45	TR 2A ABST 741 J SCHNELL	SPEARS (OFF) RD	024	1992-2011	20	2009-08296	I	80	N	2/10/09	12/7/11	2/28/12			
66	020-143-000-0011	HULL ELLEN M	219,872	132,436.34	32,228.41	TRS 11 & 12A BLK 147 HOUSTON HEIGHTS	1517 WAVERLY ST	001	1986-2011	26	2011-71461	P	133	Y	11/30/11	9/28/12				
67	062-049-002-0013	STRICKLAND WALTER	207,833	131,104.63	32,047.16	TR 13A BLK 2 SOUTHWOOD	3452 ROSEDALE ST 8	001	1992-2011	20	2009-30614	P	164	N	5/15/09	3/25/11	3/25/11			(M) Occupied multi-plex
68	093-446-000-0005	DONALDSON ALTON E	202,752	123,089.47	32,013.14	LT 5 BLK 7 BRAEBURN VALLEY SEC 4	7919 TWIN HILLS DR	001	1985-2011	16	2012-28302	P	152	N	5/18/12					(M)
69	047-086-000-0026	WOODARD RALIEGH	357,894	122,360.32	31,784.95	TR A6 ABST 1313 S GRIFFIN	4302 REED RD	001	1991-2011	13	2012-09039	P	11	N	2/20/12	11/15/12				(M) Disabled Veteran
70	037-062-004-0121	DONALSON ALTON E	152,500	136,205.17	31,456.66	TRS 66C 67 & 68 BLK 4 WESTMORELAND FARMS SEC 2	7107 ASHCROFT DR	001	1991-2011	19	2012-08968	P	152	Y	2/20/12					
71	077-203-028-0002	GILLESPIE MARY AGNES	257,522	81,639.85	31,012.56	LT 2 BLK 28 BRAES TERRACE SEC 1	3207 FAIRHOPE ST	001	1994-2010	17	2011-73395	P	295	N	12/9/11	11/7/12				
72	092-165-000-0019	GUAJARDO JUAN	247,558	130,585.99	31,003.99	.6113 U/D INT IN LTS 12 13 & 14 BLK 3 (.6198 AC) WOODSIDE PLAZA SEC 2	RIDDLEWOOD	001	1993-2011	19	2007-40250	P	11	Y	7/9/07	4/26/12	5/15/12			(M) Chez Charme - Brittany
73	085-190-000-0014	JOHNSON ELLIS JR ET UX	173,309	129,031.85	30,863.36	LT 14 BLK 44 INWOOD TERRACE SEC 7	8606 GLENSIDE ST	001	1996-2011	16	2010-00798	P	80	Y	1/12/10	12/4/12				
74	005-064-000-0001	HALEY MARY E	580,093	122,835.67	30,679.63	LTS 1 2 3 11 & 12 BLK 239 BAKER NSBB	DART	001	2006-2011	6	2011-28285	P	189	N	5/13/11					
75	035-255-001-0002	MAGDALEND RANDALL & NORMA	294,052	122,666.78	30,578.82	TR 2A BLK 1 BURBANK PLACE U/R	7 PARKER RD 12	001	2002-2011	10	2011-31142	P	295	N	5/27/11	4/25/12	5/10/12	11/6/12		(M) 12 unit apartment complex
76	004-136-000-0003	MANNING JULIE A & EST	339,591	125,237.32	30,195.63	LT 3 BLK 5 AVONDALE	204 STRATFORD ST	001	2004-2011	8										Pending Probate under 317,240 in Probate Court #2
77	070-083-006-0007	BECNEL MELVA JOYCE WASHINGTON	217,543	78,613.36	30,108.72	LT 7 BLK 6 TIMBER CREST	3437 BINZ ST	001	1989-2011	18	2011-49966	P	270	Y	8/26/11	10/23/12				
78	061-001-000-0004	TIDWELL/PARKWAY PROPERTY HOLDINGS LP	5,000,000	118,454.91	29,915.42	LT 4 WEBER ACRES	510 W TIDWELL RD 101	001	2011	1										HCTO PPA - FPD 6/30/12 5 mths @ $29,987.55
79	050-280-000-0049	FIQUEROA EPIFANIO & DORA H	-	126,370.81	29,587.77	LT 3 (OMITTED IMPS) (LAND*0502800000003) STEWART	VANDALIA WAY	001	2004-2008	5	2012-15089	P	80	N	3/19/12	10/23/12				
80	070-042-004-0015	REVIER D A	86,273	120,851.90	29,587.36	LT 15 BLK 5 MACGREGOR PARK ESTATES SEC 3	4959 CULMORE DR	001	1987-2011	25	2011-08539	P	269	Y	2/11/11	6/6/12	7/26/12			
81	071-067-003-0060	COLONIAL APARTMENTS	13,910	127,073.41	29,500.73	LT 60 BLK 3 TRENTON PLACE SEC 1	3520 TOLIVER ST 10	001	1992-2011	20	2007-40287	P	164	Y	7/9/07	3/27/09	4/7/09	10/2/12		(M)
82	126-184-001-0001	BARAWID FLOR DE LYS L	787,112	123,497.88	29,489.25	RES A BLK 1 NAVIGATION & YORK	3411 NAVIGATION BLVD	001	2008-2011	4										
83	041-028-003-0033	TTC PLZA LTD	3,252,626	116,489.37	29,419.03	TR 11C ABST 72 J D TAYLOR	2401 FONDREN RD	001	2011	1										(M)
84	096-579-000-0017	HANCE STEPHEN BRANCH KIMBERLY A	1,250,000	103,729.62	29,408.05	LT 17 BLK 1 & TR 17C ABST 697 C SAGE INDIAN TRAIL SEC 1	5847 INDIAN TRL	001	2008-2011	4										Disability Deferred
85	038-273-000-0004	AUTE MAHARI GARZA SEMERALUL HAMID OSMAN	123,565	125,764.49	29,325.57	LTS 4 5 & 6 STILES SEC 1	3018 SUMPTER ST	001	1996-2011	16	2005-42328	OP	151	N,Y	6/30/05	7/28/06	8/15/06	12/5/06		Sale Canceled - former gas station
86	124-484-001-0003	CLIFFDALE ASHTON LP ETAL	-	123,028.87	29,324.61	RES A BLK 1 (OMITTED IMPS) (LAND*1244840010001) SOUTH MEDICAL CENTER PLACE	10600 MAIN ST	001	2005-2009	5										
87	043-228-000-0023	FBO HOLDING INC	239,984	124,558.73	29,106.33	TR 2 (IMPS ONLY) (LAND*0432280000015) ABST 562 P MAHAN	8802 TRAVELAIR ST	001	2001-2011	11										Inadvertantly coded as part of a BKR previously filed 9/8/03, removed 2/23/12
88	052-223-000-0018	SMETEK PETER P JR	378,073	123,536.64	28,999.66	LT 18 BLK 3 MANDELL PLACE	1628 MARSHALL ST	001	2002-2011	9										Over 65-Deferred

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION										LITIGATION INFORMATION									
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
89	021-190-088-0011	FLEMING ODESSA A	191,245	31,112.35	28,986.97	LT 11 BLK 88 IRVINGTON	4802 ELSER ST	001	1984-2011	24										Over 65-Deferred
90	061-135-054-0001	FREEMAN T F	350,148	85,291.73	28,982.81	LT 1 BLK 54 RIVERSIDE TERRACE SEC 10	3402 S MACGREGOR WAY	001	1992-2011	20										Over 65, Homestead
91	051-165-073-0012	GREEN PHILLIP & EFFIE JEAN	250,380	124,341.19	28,875.52	LTS 12 & 13 BLK 73 SUNNYSIDE PLACE	8118 GLADSTONE ST 27	001	2000-2011	12	2011-49921	P	165	Y	8/26/11	4/25/12	5/11/12	10/2/12		(M)
92	041-031-028-0012	CYGNUS COMPU TECH LLC	275,345	122,293.87	28,858.02	TR 12 ABST 75 H TIERWESTER	3510 SIMMONS ST 9	001	2001-2011	11	2011-21083	P	11	Y	4/8/11	12/13/12				
93	061-117-000-0005	FULLER GLORIA G	266,704	106,951.34	28,714.58	TRS 5 & 6A BLK 24 RIVERSIDE TERRACE SEC 3	2421 SOUTHMORE BLVD	001	1991-2011	21										Over 65-Deferred
94	040-062-000-0047	ORIGINAL DESIGNER HOMES INC	638,225	113,389.33	28,684.89	TRS 5A 5B & 5C LTS 1 & 10 & TR 76A BLK 76 BROOKE SMITH ABST 1 J AUSTIN	100 LOUISE ST	001	2008-2011	4	2012-32662	P	157	N	6/8/12	12/4/12				
95	131-543-001-0001	CAS GROUP LLC	3,166,740	113,413.44	28,642.21	RES A BLK 1 CHENEVERT CROSSING	1712 PEASE ST	001	2011	1	2012-48039	P	129	N	8/24/12					
96	075-202-037-0015	TAYLOR THOMAS F	398,278	56,955.29	28,622.85	LT 15 BLK 20 TANGLEWOOD SEC 8	1166 CHIMNEY ROCK RD	001	1996-2011	16										Over 65-Deferred
97	119-958-000-0002	GLOBAL ATLAS INC	3,164,126	62,560.32	28,618.56	RES B AMEND PARKSEDGE DETENTION FACILITY	11440 CLAY RD 69	004	2011	1										Paid in Full
98	046-122-000-0010	CES ENVIRONMENTAL SVCS % MATTN BOWMAN	1,271,574	112,993.69	28,570.97	TRS 7A 9A 10A 11C 12A 19 22 & 23 ABST 1020 WCRR CO SEC 2	4904 GRIGGS RD	001	2009-2011	3										
99	053-025-000-0006	BRYANT CAROLINE & LEAH & WASHINGTON EMMA L	147,908	122,874.91	28,475.01	LTS 6 & 7 BLK 13 FOREST HOME	3220 HOLMAN ST 10	001	1987-2011	25	2003-54948	P	125	Y	9/30/03	4/29/05	5/5/05	2/6/09		Sale Canceled - Over 65, Homestead
100	042-066-000-0030	GASPARD ROCHELLE	715,613	114,514.24	28,349.53	TR 13 ABST 212 J CHRISTY	2011 BINZ ST 8	001	2003-2011	9										Disability Deferred
101	016-264-000-0006	ADAMS HERMAN E JR	247,024	39,213.13	28,037.07	LT 6 & TR 7B-1 OF LT 7 BLK 2 HIGHLAND ACRE HOMES	1301 ESTHER DR	009	1984-2011	27										Disability Deferred
102	041-017-008-0050	WILDBUR DAVID	906,580	101,644.33	27,998.11	TR 5 ABST 61 A C REYNOLDS	2221 W ALABAMA ST	001	2005-2011	7										Over 65-Deferred
103	044-002-000-0181	DND ALLIANCE INVESTMENTS LLC C/O SCOTT L DYER	921,319	59,753.15	27,879.18	TRS 33K & 46 ABST 576 W P MAYS	9929 HOMESTEAD RD	012	2010-2011	2	2011-46785	I	11	N	8/9/11					
104	071-043-003-0044	ALDINE ISD CAUSE NO 97-25839	174,240	57,447.80	27,818.34	LT 44 BLK 3 HUMBLE ACRES SEC 1	LEE RD	009	1987-2000	14	1997-25839	AP	55	N	5/29/97	10/20/98	10/29/98	8/1/00		(M) SO to Aldine ISD on 8/1/00
105	051-374-000-0026	VOTAW BURLA H	308,173	46,381.00	27,800.45	LT 26 BLK 2 WOODSON PLACE	901 REDAN ST	001	1984-2011	28										Over 65-Deferred
106	061-121-000-0029	KYLE ODIS E	204,993	128,343.26	27,735.60	LT 30 & TR 29 BLK 27 RIVERSIDE TERRACE SEC 4	2425 CALUMET ST	001	2000-2011	12	2009-08888	P	281	Y	2/13/09	2/3/11	2/3/11	5/3/11		Sale canceled - Over 65, Homestead
107	033-215-002-0001	OWENS ROY JR & CAMILLA	160,000	115,854.95	27,402.07	LTS 1 2 3 & 4 BLK 2 FOSTER PLACE	4100 HULL ST	001	1998-2011	14										Disabled Veteran
108	056-320-008-0010	CARTER RUBY	89,456	115,852.70	27,362.28	TR 8 BLK 8 EDMUNDSON SEC 5	BROCK ST	001	1992-2011	20										
109	042-230-000-0536	CITY OF HOUSTON	100,788	113,484.39	27,310.91	TR 45B ABST 329 J T HARRELL	1717 BENNINGTON ST	001	1985-2009	25	2006-06139	AP	189	N	1/31/06	4/8/08	4/28/08	12/1/09		(M) SO to COH on 12/1/09 Unsecured vacant house
110	124-341-001-0004	RNP INVESTMENTS INC	829,712	107,571.31	27,232.71	RES A3 BLK 1 PARK SOUTHWEST BELTWAY BUSINESS	11821 S SAM HOUSTON PKY	001	2007-2010	4	2012-30130	P	334	N	5/29/12					Paid in Full
111	098-323-000-0534	MIKESKA SANDRA	118,480	106,566.37	27,185.41	LT 534 BLK 17 FOREST WEST SEC 2	6019 AUTUMN ARBOR DR	001	1991-2011	21	2011-41179	P	164	N	7/15/11					
112	043-063-000-0213	HOUSTON HILLS INC	-	117,471.15	27,136.68	POSSESSORY INTEREST IMPS ONLY (LAND*0430630000170) TR 2 (OMMITTED) ABST 397 HT&BRR CO SEC 5	9720 RUFFINO RD	001	1996-2006	11										Underlying land in government exempt (City of West University Place)
113	089-310-000-0024	DITTA JOSIE % DITTA VINCENT J ESTATE	283,263	80,908.52	26,973.07	LT 24 BLK 24 BRIARMEADOW SEC 1	7914 WINDSWEPT LN	001	1998-2011	14										Over 65-Deferred (Surviving Spouse)
114	117-322-001-0005	WB SAM HOUSTON LLC	2,976,181	106,588.78	26,918.66	RES E4 BLK 1 CITYWEST PLACE SEC 2	2610 W SAM HOUSTON PKY	001	2011	1	2012-48021	P	157	N	8/24/12					
115	041-028-003-0040	TTC PLAZA LTD	2,960,880	106,040.78	26,780.27	TR 11D ABST 72 J D TAYLOR	PINEY PT	001	2011	1										(M)
116	045-180-001-0019	ISTER CORPORATION	130,699	112,824.26	26,709.87	TR 1K HOUSTON INDUSTRIAL DIST U/R ABST 877 D WHITE	12232 ROBIN BLVD	001	1993-2011	19	1999-49590	P	61	N	9/30/99	12/8/00	12/13/00	3/3/09		(M) Sale Canceled - unsecure metal building
117	099-143-000-0006	WOLF MARY C	376,843	39,362.76	26,479.29	LT 6 BLK 11 NOTTINGHAM FOREST SEC 6	14203 CHADBOURNE DR	025	2000-2011	12										Over 65-Deferred
118	045-188-000-0011	HOFHEINZ FRED ET AL	456,826	104,521.90	26,444.70	3013 U/D INT IN TR 1B (23.2045 AC) ABST 884 J HAMILTON	11621 ALMEDA RD	001	2007-2011	5										
119	042-176-000-0059	JACQUOT WILLARD	168,757	113,740.53	26,357.18	TRS 8D & 8G (IMPS ONLY) (LAND*0421760000080) ABST 306 C GOODRICH	7446 MARTIN LUTHER KING	001	1992-2011	19	2004-34932	P	164	N	6/30/04	6/17/05	8/24/05	12/6/05		Sale Canceled - Vacant gas station

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION										LITIGATION INFORMATION									
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
120	102-368-000-0005	HARRIS BILL J & NELLWYN A	579,273	93,367.29	26,298.62	TR 4A TRIANON PLACE SEC 1	5443 JOHN DREAPER DR	001	2002-2010	9										Over 65-Deferred
121	019-134-000-0001	COLLECTIVE BALDWIN PARK CONDOMINIUMS LP	630,000	103,891.99	26,281.30	LTS 1 2 & 3 & TR 10 BLK 4 HOLMAN OUTLOT 29	1525 ELGIN ST	001	2008-2011	4	2012-20824	P	234	N	4/13/12					(M)
122	095-112-000-0002	RICKETTS SARA	368,238	33,147.10	26,270.07	LT 2 BLK 2 NOTTINGHAM SEC 1	13927 TAYLORCREST RD	025	1994-2011	13										Over 65-Deferred
123	070-083-005-0002	HILL DENNARD L JR	229,000	111,829.60	26,265.00	LT 2 & TR 3A BLK 5 TIMBER CREST	3407 PROSPECT ST	001	1995-2011	17	2010-39843	AP	61	N	6/30/10	9/27/11	1/13/12	5/1/12		Sale Canceled - Bankruptcy
124	100-003-000-0023	HOLLAND SANDRA	351,162	52,343.79	26,253.85	LT 23 BLK 2 WESTCHESTER SEC 1	303 PINESAP DR	025	2002-2010	9	2003-66835	IF	55	N	12/12/03	12/7/04	1/10/05	9/6/11		Sale Canceled - Over 65, Homestead
125	069-042-002-0008	UNITED STATES OF AMERICA	1,970,000	103,688.82	26,209.38	LT 8 BLK 2 (PRORATED 9-27-11) GLEN COVE SEC 2	209 GLENWOOD DR	001	2010-2011	2										Government Exempt - USA HCAD suit 2010-61041 (value) dismissed-9/3/12 for failure to pay prior to delinquency date according to 42 08
126	111-655-000-0006	ROBERTS HOTELS HOUSTON LLC	2,897,449	56,312.11	26,206.56	RES A3 SOUTHWEST PARK SEC 4	11160 SOUTHWEST FWY 207	008	2011	1										
127	111-009-000-0016	JENNESS GEORGIA H	235,017	62,626.52	26,150.96	LT 16 BLK 2 BRIAR COURT	10323 CHEVY CHASE DR	001	1993-2011	19										Over 65-Deferred
128	061-165-000-0016	HARRIS COUNTY ET AL CAUSE NO 2002-56385	80,539	108,896.06	26,082.72	LT 17 & TR 16 BLK 31 WASHINGTON TERRACE	2817 ROSEWOOD ST	001	1986-2009	24	2002-56385	AP	113	N	Y 10/31/02	10/8/07	9/24/07	12/1/09		(M) SO to COH on 12/1/09 Unsecured vacant house
129	124-339-001-0001	SAIGON HOUSTON PLAZA LP TRI LA	10,885,365	56,045.18	26,082.31	RES A BLK 1 SAIGON HOUSTON	10611 BELLAIRE BLVD	008	2011	1										Paid in Full
130	093-379-000-0025	MAZA DAVID C	143,878	110,529.27	26,056.07	LT 25 BLK 12 SHARPSTOWN COUNTRY CLUB TERR 3	8834 ROWAN LN	001	1987-2011	25										Over 65-Deferred
131	090-421-000-0005	CLEMENTS ALBERT B	197,871	84,381.57	26,051.15	LT 5 BLK 186 PARKWEST SEC 1	5627 BANKSIDE DR	001	1988-2011	23										Over 65-Deferred
132	095-055-000-0093	BIGHOUSE ROBERT L	376,185	32,655.92	26,000.67	LT 93 BLK 5 FONN VILLAS SEC 3	615 BENDWOOD DR	025	1995-2011	17										Over65-Deferred
133	095-238-000-0021	FRANKOFF SAM	245,561	93,421.68	25,937.03	LT 21 BLK 8 MARILYN ESTATES SEC 10	5539 QUEENSLOCH DR	001	1994-2011	18										Over 65-Deferred
134	129-080-001-0001	HOUSTON SELF STORAGE LLC	7,495,137	102,475.46	25,931.14	RES A BLK 1 STORAGE ON RICHMOND	5321 RICHMOND AVE	001	2010	1	2010-71062	P	190	N	10/29/10	10/17/12				
135	072-079-001-0044	MEICLER MARCEL & MURIEL	690,000	101,590.46	25,874.67	LT 44 BLK 1 WEST LANE ANNEX	36 HACKBERRY LN	001	2005-2011	7										Over 65-Deferred
136	106-343-007-0005	INDYMAC FEDERAL BANK FSB	110,200	51,296.34	25,855.27	RES B BLK 1 (COMMON LAND & ELEMENT) WESTHAMPTON VILLAGE T/H	7900 WILCREST DR	008	1991-2011	15	2012-23856	P	334	N	4/27/12					
137	122-638-001-0001	MINISTRY OF ISAACS AND CHURCH OF ISAACS	738,805	101,978.40	25,794.70	RES A BLK 1 CHURCH OF ISAACS	W AIRPORT BLVD	001	2008-2011	4										HCAD suit 2011-75035 (religious exemption and value)
138	042-062-000-0001	VAUGHAN DARLENE R	66,974	108,590.80	25,758.84	2460 U/D INT INT TR 1 (25 00 ACS) ABST 208 J F CRUGER	FAIRLAND DR	001	1991-2011	21	2011-37032	P	334		6/27/11	9/24/12				
139	117-076-003-0014	STIPP LOUIS C & JUDITH A	3,083,200	50,447.83	25,745.35	LT 14 BLK 3 STABLEWOOD 2ND AMEND	8610 STABLE CREST BLVD	025	2010-2011	2										Over 65-Deferred
140	114-885-001-0002	BASTANKHAH GRAY FALLS	2,893,955	101,282.19	25,629.20	RES A1 BLK 1 SHADOWBRIAR SEC 3	12122 WESTHEIMER RD	001	2010	1										
141	091-371-000-0015	BOZARTH VIRJENN % BOZARTH CLAUDE JR ESTATE OF	112,534	106,773.06	25,622.58	LT 15 BLK 19 POST OAK MANOR SEC 6	4818 SPELLMAN RD	001	1986-2011	25	2008-73102	OP	152	N	12/12/08	6/19/09	6/30/09	2/1/11		Sale canceled - Over 65, Homestead
142	092-557-000-0013	CORPORATION FOR ECONOMIC DEV OF HARRIS COUNTY INC	120,130	109,316.36	25,475.67	RES D1 BLK 1 BRENTWOOD SEC 2	13103 HIRAM CLARKE RD	001	1996-2011	16	2005-28479	P	151	N	4/29/05	1/8/06	1/27/06	8/5/08		Sale Canceled - Vacant gas station
143	075-202-054-0001	CHANDLER CUSTOM HOMES 5506 LP	2,808,772	100,593.18	25,404.50	LT 1 BLK 41 TANGLEWOOD SEC 9	5506 HOLLY SPRINGS DR	001	2011	1	2012-47967	P	215	N	8/24/12					
144	044-155-003-0002	ALDINE ISD C AUSE 1996-16972	115,064	53,939.22	25,399.95	TR 1 DANNENBAUM & POLLAK ABST 693 C C SHELBY	HUMBLE WESTFIELD R	009	1991-2004	14	1996-16972	IF	280	N	1/10/97	4/11/97	4/17/97	6/13/00		(M) SO to Aldine ISD on 6/13/00
145	080-119-000-0008	ASH JOYCE H % JOYCE H ASH LIVING TRUST	545,038	55,463.25	25,375.00	TRS 8 & 9A BLK 2 KETTERING OAKS	4511 BRYN MAWR LN	001	2002-2011	10										Over 65-Deferred
146	092-221-000-0013	HOOPER THURSTON P	159,422	48,661.17	25,244.39	LT 13 BLK 1 SHARPSTOWN COUNTRY CLUB EST 2	7711 HIAWATHA DR	001	1992-2011	20										Over 65, Homestead
147	075-081-003-0011	HOUSTON THOMAS H	866,266	134,685.57	25,086.52	E 1/2 OF LT 9 BLK 3 HUISACHE ACRES	5076 CEDAR CREEK DR	001	2003-2011	9										Over 65-Deferred
148	058-089-000-0064	SANKOWSKI THERESA	174,257	100,621.83	25,025.29	LT 64 YALE STREET ACRES SEC 1	604 MARTIN ST	001	1989-2011	23										Over 65-Deferred
149	088-260-000-0002	MAMMAN HABIB	610,549	100,609.75	25,019.74	TR B4 MAPLEWOOD SEC 2	7922 HILLCROFT ST	001	2006-2011	6	2012-20902	P	333	N	4/13/12					
150	022-161-000-0012	HOLLAND MATTIE J	177,193	108,100.78	25,013.26	LTS 11 & 12 BLK K LEELAND PARK	3702 BREMOND ST 5	001	1994-2011	18	2007-17450	AP	152	Y	3/23/07	7/14/10	11/8/10	3/1/11		Sale canceled - unsecured vacant quadplex

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION										LITIGATION INFORMATION									
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
151	060-058-000-0176	MARTINEZ SANTIAGO L	125,321	104,615.25	24,963.98	LTS 176 177 & 178 RIVERVIEW	3016 TELEPHONE RD	001	1998-2011	14	2004-54089	OP	11	N,Y	9/30/04	8/5/10	8/5/10	12/7/10		Sale Canceled - Tire company
152	064-215-000-0052	MUNOZ ARTEMO Z & FILIMON C	10,486	46,003.25	24,919.49	TR 52 FERNDALE	BRYAM ST	021	1983-2009	12	2012-31261	P	270	N	5/31/12					
153	041-052-000-0196	WELLINGTON/LAPEAK INC % ALFRED J ANTONINI-PRES	2,373,184	98,418.66	24,862.05	TR 7N WELLINGTON SEC 1 ABST 96 G ALLEN	5525 GASMER DR 242	001	2010-2011	2										TP indicates HISD is responsible for paying the taxes on this property.
154	040-237-000-0111	HARRIS COUNTY ET AL CAUSE NO 2010-08384	94,940	103,225.62	24,798.13	TRS 69 & 70 (PRORATED 12-6-11) ABST 27 J R HARRIS	2625 BISBEE ST	001	1991-2011	21	2010-08384	AP	129	N,Y	2/12/10	6/7/11	8/3/11	12/6/11	5/1/12	SO to HC on 12/6/11 Sold to Jose Fransico Orozco and Nancy Orozco for $34,000
155	012-284-019-0001	LIGON OF KENTUCKY INC	71,874	95,207.58	24,785.55	TR 19D BLK 19 EAST HOUSTON	LIBERTY RD	001	1992-2011	20	2001-22708	AP	281	N	4/30/01	11/15/02	11/22/02	7/6/10		Sale canceled - vacant metal warehouse
156	029-254-084-0005	BRADLEY SAM	104,875	103,832.08	24,630.95	TRS 5D 6B 9B 10B 11B & 12B BLK 84A PORT HOUSTON NS	CLINTON DR	001	1991-2011	21	2012-29986	P	113	N	5/29/12					
157	029-172-000-0006	DRISCOLL KATHLEEN L	523,700	92,206.32	24,611.79	N 34.50 FT LT 7 BLK 12 PLAINVIEW SEC 1 AMEND	2314 MORSE ST	001	2003-2011	9										Over 65-Deferred
158	084-422-000-0019	HALL ROBERT MICHAEL	153,543	91,671.19	24,439.25	LT 19 BLK 6 BRAES TIMBERS	9302 MCAVOY DR	001	1992-2011	20	2009-74503	AP	295	N	11/20/09	7/27/11	10/20/11	2/7/12	7/3/12	SO to HC on 2/7/12 Sold to Benny Katsobashvili for $75,000
159	053-039-000-0010	BOULEVARD PROPERTIES CORPORATION C/O JERRY L SCHUTZA	2,700,700	96,722.71	24,427.02	LT 10 BROADACRES	1412 NORTH BLVD	001	2011	1										HCAD suit 2011-70477 (value) ST-1/7/13
160	070-077-004-0004	MANOR WEST ASSOCIATES LTD	2,698,641	48,733.17	24,408.40	LT 5 & TR 4A BLK 4 SHERWOOD ESTATES SEC 2	1521 SHERWOOD FOREST ST	025	2011	1	SK-2151548	P								Suit initiated
161	074-151-002-0018	CITY OF HOUSTON ET AL SUIT NO 2005-46402 MAYOR'S OFFICE	67,605	95,544.47	24,364.48	LT 18 BLK 2 (PRORATED 7-5-11) SOUTH END SUNNYSIDE U/R	3539 MAINER ST	001	1985-2011	27	2005-46402	AP	270	N,Y	7/18/05	2/15/11	3/28/11	7/5/11		SO to COH on 7/5/11 Unsecured vacant house
162	118-284-000-0002	PYRAMID COMMUNITY DEV CORP	1,296,708	96,356.97	24,359.64	UNIT 2 2249 INT COMMON LAND & ELE THE POWER CENTER CONDO AMENDED	12401 S POST OAK RD	001	2010-2011	2										HCAD suit 2012-04078 (value) 2010-2011 ST-9/24/12
163	041-031-003-0075	CASPIAN ENTERPRISES	1,895,820	102,767.79	24,308.69	TRS 1 3B 3D 5 6A 7 7A & LTS 8 - 11 TRS 1 2 6 7 12 12A A B B1 C CCUMMINGS WEST SIDE ABST 75 H TIERWESTER	ENNIS ST	001	2009-2011	3										(M) Paid in Full
164	126-241-001-0001	SPACE CENTER BLVD DEVELOPMENT LP	2,531,925	48,430.56	24,256.80	RES A BLK 1 VILLAGE AT CLEAR POINT CROSSING	11510 SPACE CENTER BLVD	027	2010	1										
165	043-073-000-0076	OLYMPIC COAST INVESTMENT INC	2,915,628	52,028.31	24,221.35	TRS 2 2B-1 2C 2D 2J 2K & TRS 1 1E 8 8C ABST 406 HT&BRR CO SEC 11 TRS 9 & 9B ABST 1138 HT&BRR CO SEC 10 ABST 407 HT&BRR SEC 9	12000 BISSONNET ST	008	2010-2011	2	2009-10642	IA	215	N	2/13/09	10/1/12				
166	061-004-031-0039	HARRIS COUNTY ET AL CAUSE NO 2003-22680	106,192	103,835.70	24,218.11	TR 39 BLK 31 HIGHLAND HEIGHTS ANNEX SEC 6	6311 W MONTGOMERY RD	001	1993-2009	17	2003-22680	P	55	Y	4/30/03	7/13/04	8/10/04	6/2/09		(M) SO to HC on 6/2/09
167	071-043-003-0046	ALDINE ISD CAUSE NO 97-05839	189,859	52,720.16	24,212.47	LT 46 BLK 3 HUMBLE ACRES SEC 1	14802 LEE RD	009	1987-2000	14	1997-25839	AP	55	N	5/29/97	10/20/98	10/29/98	8/1/00		(M) SO to Aldine ISD on 8/1/00
168	061-139-005-0006	GILLUM JENNIFER (DEESE)	194,641	84,204.68	24,119.76	LT 6 BLK 74 RIVERSIDE TERRACE SEC 16	3370 OZARK ST	001	1991-2011	20	2005-42181	P	157	N	6/30/05	4/10/12	5/29/12			RFS-11/6/12
169	067-015-004-0015	EISEMANN MAUDE	720,817	94,942.42	24,014.31	LT 16 & TR 15 BLK 4 GREENBRIAR	2322 BISSONNET ST	001	2008-2011	4	2010-81123	P	125	Y	12/17/10	7/16/12	7/16/12	11/6/12		
170	061-139-028-0027	MCKNIGHT THEODORE	100,956	86,238.28	23,983.74	LT 27 BLK 93 RIVERSIDE TERRACE SEC 22	5003 VENTURA LN	001	1982-2011	30										Disability Deferred
171	066-063-008-0012	DURAN SUSIE L	103,907	101,786.36	23,971.89	TRS 12 & 13A BLK 8 LINDALE PARK SEC 1	820 AVENUE OF OAKS ST	001	1991-2011	21	2011-17411	P	215	Y	3/25/11					
172	060-154-038-0013	STONE CYNTHIA	1,141,019	94,478.36	23,956.70	LT 13 BLK 38 RIVER OAKS SEC 1	2403 INWOOD DR	001	2009-2011	3	2010-67251	P	11	N	10/15/10	7/28/11	7/28/11	9/4/12		(M) Sale Canceled - Paid in Full
173	040-245-000-0005	BRADSHAW NANCY S ESTATES % THOMAS BRADSHAW	409,209	96,846.71	23,939.22	TR 5 ABST 31 HARRIS & WILSON	12553 CHURCH RD	001	1992-2011	20										
174	069-088-011-0009	PECAN PARK PROPERTY ASSOC	107,431	101,515.47	23,765.96	LT 9 BLK F ENFIELD SEC 2	6418 KERNEL ST	001	1992-2011	20	2010-59208	P	61	Y	9/17/10	4/3/12	5/3/12			RFS-10/2/12
175	045-004-000-0200	HARRIS COUNTY ET AL CAUSE NO 2009-19956	58,058	46,963.82	23,711.94	TR 29 (PRORATED 10-4-11) ABST 700 J L STANLEY	8632 FURRAY RD	012	1992-2011	19	2009-19956	P	127	Y	3/31/09	4/19/11	6/30/11	10/4/11		SO to HC on 10/4/11
176	077-185-012-0003	RIVERBROOK MISSIONARY BAPTIST CHURCH	75,115	100,755.82	23,680.05	LT 3 BLK 12 CAROLINA GARDENS SEC 1	3710 SPARROW ST	001	1992-2011	20	2004-46628	OP	215	N	8/31/04	7/26/05	7/27/05	10/2/07		Sale Canceled - Religious Exemption
177	080-311-000-0052	ARCENEAUX MORRIS	124,628	49,182.54	23,677.86	LTS 51 52 53 & 54 BLK C CARVERDALE SEC 2	10007 MOROCCO RD	004	1992-2011	19	2010-49434	AP	333	N,Y	8/13/10	11/16/11	3/14/12			
178	058-245-002-0029	LAND CONSERVATION SOCIETY OF TEXAS	539,712	96,097.75	23,674.25	TR 9 BLK 2 HOUSTON SUBURBAN GARDENS	LITTLE YORK	001	2005-2011	7	2012-40797	P	164	N	7/20/12					
179	040-054-000-0011	HERNANDEZ ABEL	339,811	91,494.86	23,642.14	TR 11 ABST 1 J AUSTIN	2721 MORRISON ST	001	2002-2011	10										Triangle tract, sent to HCAD for research and remapping

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION									LITIGATION INFORMATION									
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
180	033-272-000-0009	STRICKLAND WALTER E	241,939	97,429.24	23,614.00	TRS 9 & 10 BLK 6 SOUTHMORE 118	1402 SOUTHMORE BLVD	001	1998-2011	13	2007-17663	P	61	N	3/23/07	9/25/12				(M)
181	041-057-000-0070	SOUTHWEST CROSSING VENTURE	40,445	102,800.62	23,602.85	TR 23 ABST 101 C W ADAMS	HILLCROFT ST	001	1992-2011	20										Residual tract from FBCTR ROW, Sims Bayou easement, water line easement with pump station, and petroleum pipeline
182	118-385-005-0016	DIPLACIDO DONALD J & MARY	-	50,855.31	23,545.96	LT 3 BLK 5 (IMPS ONLY) (LAND*1183850050003) KINGWOOD GREENS VLG 3 PAR R/P	7 TWIN GREENS CT	018	2002-2004	3	2010-52910	P	165	N	8/27/10					
183	080-118-000-0001	GRANGER WALTER E	595,000	46,478.75	23,483.75	LT 1 & TR 2 BLK 1 KETTERING OAKS	4538 BRYN MAWR LN	001	2004-2011	8										Over 65-Deferred
184	109-392-000-0079	NED ALFRED JR & SHENELL	55,705	36,250.03	23,390.01	LT 79 BLK 4 PARKWOOD EAST SEC 1 R/P	8615 VALLEY ROCK DR	012	1989-2008	20	2004-27827	OP	125	N,Y	5/28/04	2/24/06	4/29/06	9/5/06		Sale Canceled - Disability Deferred
185	065-122-012-0176	AGNEW ELISE	145,066	93,294.91	23,387.06	LTS 176 & 177 BLK 12 KASHMERE GARDENS	4508 KASHMERE ST	001	1990-2011	22	2010-65356	P	164	Y	10/8/10	6/18/12	6/18/12			RFS-11/6/12
186	019-134-000-0005	COLLECTIVE BALDWIN PARK CONDOMINIUMS LP	422,644	92,314.85	23,366.58	LTS 5 & 6 & TR 10A BLK 4 HOLMAN OUTLOT 29	1501 ELGIN ST	001	2007-2011	5	2009-38633	P	189	N	6/19/09	8/15/12				
187	099-109-000-0009	BARBERNELL M LAWRENCE & JUDITH	1,006,695	65,461.17	23,364.84	LT 9 BLK 2 TANGLEWOOD SEC 11B	5622 BRIAR DR	001	2007-2011	5										Over 65-Deferred
188	075-086-066-0003	CURRENT OWNER	3,234	49,495.55	23,353.07	RES H3 BLK 57 HOME OWNED ESTATES SEC 4	EAST FWY	015	1982-2011	30	2003-20990	IF	295	N	4/22/03	12/16/03	1/26/04	12/7/04	1/3/12	SO to HC on 12/7/04 SO to Galena Park ISD on 1/3/12
189	091-475-000-0001	HENDERSON EDGAR B JR	210,035	47,767.28	23,351.13	LT 1 BLK 180 PARKWEST SEC 2	5735 SPELLMAN RD	001	1986-2011	25										Over 65-Deferred
190	044-024-000-0265	MC CULLOUGH ALFRED SR EST	114,345	46,439.12	23,300.70	TR 25 ABST 600 E NOLAND		012	1992-2011	20	2010-01060	IA	334	N,Y	1/7/10	2/16/12	2/16/12	7/3/12		SO to NFISD on 7/3/12
191	045-078-000-0066	HYNSON JULIUS JR	496,735	89,365.74	23,251.57	TR 8B & S 1 FT OF TR 8B-1 ABST 774 T TOBIN	11900 MARTINDALE RD	001	2002-2011	10	2004-54040	P	270	N	9/30/04	1/25/05	2/7/05			
192	075-202-027-0002	HARPER FRANCES & JACK	1,067,399	63,459.24	23,222.54	LT 2 BLK 25 TANGLEWOOD SEC 6	5415 DOLIVER DR	001	2006-2011	6										Over 65-Deferred
193	057-081-000-0014	WHITING MADELINE PRADIA	95,992	114,003.11	23,000.60	LT 14 BLK 3 FELDMAN COURT	2809 ROSEDALE ST	001	1984-2011	27	2004-55402	P	151	N	9/30/04	5/13/05	5/31/05	3/7/06		Sale Canceled - Over 65-Deferred
194	053-056-000-0012	CALDERON EMMA ET AL	66,655	87,260.18	22,922.40	LTS 12 & 13 BLK 7 PINEVIEW PLACE	125 CANTON ST	001	1986-2011	26										Over 65-Deferred
195	060-084-008-0009	RASMUS ROY ELLEN	208,732	58,853.24	22,922.16	LT 9 BLK 8 WEST HEIGHTS	1012 LAWRENCE ST	001	1985-2011	27	2012-36874	P	152	N	6/29/12					
196	046-205-000-0004	CITY OF HOUSTON	98,727	44,651.75	22,677.36	TR 3H ABST 1113 - G W SHERRICK	AIRPORT BLVD	021	1993-2008	16	2007-30257	I	129	N	5/18/07	10/26/07	11/12/07	4/1/08		(M) SO to Pasadena ISD on 4/1/08
197	074-125-011-0012	TEAL TOMMY	-	94,615.32	22,503.99	LTS 10 & 11 BLK K (OMITTED IMPS) (LAND*0741250110010) TIFFANY GARDENS R/P	5010 GALLAGHER ST	001	2005-2009	5	2012-47958	P	165	N	8/24/12					
198	085-577-000-0015	SELZER EARL M ET UX	373,723	80,686.86	22,503.89	LT 15 BLK 33 MEYERLAND SEC 4	4714 N BRAESWOOD BLVD	001	1992-2010	15										Over 65-Deferred
199	061-212-000-0023	BULLDOG TIRE RECYCLING INC	84,942	44,601.54	22,493.62	TR 23 BLK 3 ROSS J O	706 GENOA RED BLUFF RD	021	1995-2011	17	2012-31256	P	61	N	5/31/12	10/30/12				
200	118-940-001-0006	MANN JAMES SCOTT & MARVEL	570,222	93,048.91	22,493.41	TR 6 BLK 1 WOODWAY CRESCENT	1214 RIPPLE CREEK DR	001	2004-2010	7										Over 65-Deferred

Total	268,469,255	26,294,258.92	7,711,567.65

Categories	Count	% of Total
Paid	7	3.5%
Sold	4	2.0%
Environmental/Not Suitable for Sale	9	4.5%
Post-Judgment	37	18.5%
Litigation	53	26.5%
Title	13	6.5%
Collections/PPA	4	2.0%
Research	2	1.0%
Bankruptcy	12	6.0%
Exemption	43	21.5%
Other	0	0.0%
HCAD	16	8.0%
2011 Only (included in Count total)	22	11.0%

ISD Codes

001- HISD
002-Deer Park
003-Waller
004-Cypress-Fairbanks
005-Crosby
006-Channelview
007-New Caney
008-Alief
009-Aldine
012-North Forest
015-Galena Park
016-Goose Creek
017-Klein
018-Humble
019-Katy
020-La Porte
021-Pasadena
023-Sheldon
024-Spring
025-Spring Branch
026-Tomball
027-Clear Creek
028-Dayton
029-Pearland
030-Huffman
031-Stafford

Exemptions

DV-Disabled Veteran
E- Exempt
F-Over 55
H-Homestead
O-Deferred
S- Over 65
X3-Total Exemption

Notes:
HCAD Value and HCTO TPI have been updated with July 2012 data
HCTO TPI = Harris County Tax Office Tax, Penalties and Interest
COH TPI = City of Houston Tax, Penalties and Interest
(M) - indicates multiple related accounts

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION										LITIGATION INFORMATION									
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
1	060-161-075-0003	RUNNELLS CLIVE	2,975,000	964,888.36	274,042.76	LT 4 & TRS 3A & 5A BLK 75 RIVER OAKS SEC 9	3649 CHEVY CHASE DR	001	1994-2011	18										(M) Over 65-Deferred
2	045-064-000-0132	SPANISH VILLAGE COMM DEV CORP	1,694,667	837,374.21	212,241.13	TR 33R ABST 760 H TIERWESTER	4000 GRIGGS RD 126	001	2007-2011	5	2010-10114	P	281	Y	2/19/10					Roca Construction foreclosed in October 2010
3	053-044-000-0007	MINCHEN MEYER A	1,510,036	384,740.85	181,743.97	LT 8 & TR 7 BLK 4 ORMOND PLACE	1753 NORTH BLVD	001	1988-2011	24										Disabled Vet/Over 65-Deferred
4	060-162-093-0010	KOGEN BARNEY F & ELLEN	4,400,000	527,632.61	133,244.58	RES A BLK 92 RIVER OAKS TALL TIMBERS R/P	10 PINEHILL LN	001	2007-2011	5										Over 65-Deferred
5	076-165-000-0004	MAKHANIAN ENTERPRISES	453,247	565,351.15	132,901.79	TR 4 SUPPLY ROW CENTER	SUPPLY ROW	001	1992-2011	20		P		N	1/16/04	2/8/05	3/16/05	2/7/06		Sale Canceled - Environmental Contamination
6	045-180-001-0015	DIAMOND PAINT CO	457,984	534,764.39	125,485.10	TR 1D HOUSTON INDUSTRIAL DIST U/R ABST 877 D WHITE	12222 ROBIN BLVD	001	1992-2011	20	2003-17440	P	295	Y	4/1/03	7/27/04	9/1/04	6/3/08		Environmental Contamination
7	112-112-000-0001	GREENSPOINT DISTRICT	955,924	243,877.13	125,018.89	RES A BLK 1 GREENSPOINT SEC 1	GREENS RD	009	1992-1994	3										Total Exemption - Governmental
8	071-068-000-0079	COLONIAL APARTMENTS	17,441	523,271.28	121,467.12	TR 79B TRENTON PLACE SEC 2	3605 E CROSSTIMBERS ST	001	1992-2011	20	2007-40287	P	164	Y	7/9/07	3/27/09	4/7/09	9/1/09		(M) Sale Canceled - Unsecured Apartments
9	045-178-000-0008	CITY OF HOUSTON PARCEL A93-21	424,842	496,988.69	115,539.11	TR 1J PROPOSED W HLF FANNIN ST ABST 874 J WALTERS	FANNIN ST	001	1992-2005	14										(M) Property conveyed to city (METRO) for lightrail
10	011-132-000-0086	CRYSTAL CHEMICAL CO	268,883	233,377.46	115,479.85	TRS 65A-1 & 65B-2 DAIRY OUTLOTS	10200 WESTPARK DR	008	1992-2011	20	2000-38114	P	164	N	7/31/00	10/12/01	10/22/01			Sale Canceled - Asbestos Contamination
11	025-162-000-0001	NORMCO LEASING CO	291,894	481,831.83	108,485.33	LTS 7 THRU 38 & TRS 4 5 6 & 39 THRU 42 BLK 73 MAGNOLIA PARK SEC 2	900 76TH ST 1	001	1992-2011	20	2003-29318	P	80	N	5/30/03	6/30/10	5/5/10	2/1/11		Sale Canceled - Environmental Contamination
12	030-111-000-0001	SAUCEDO EDMUNDO	367,811	476,947.96	108,192.71	LTS 1 THRU 16 BLK 3 RICKS	7414 WINGATE ST	001	1992-2011	20	2007-45206	P	333	N	7/31/07	2/5/08	2/18/08	2/3/09		(M) Sale Canceled - Environmental Hazard
13	044-155-000-0135	JACKSON REV TENOLA & MALIS	265,436	193,649.93	107,139.50	LTS 35 THRU 54 BLK 2 DANNENBAUM & POLLAK ABST 693 C C SHELBY	9181 MARTIN LUTHER KING	009	1978-1999	22										Over 65-Deferred
14	045-180-001-0018	ISTER CORPORATION	388,018	447,484.55	105,024.23	TR 1E HOUSTON INDUSTRIAL DIST U/R ABST 877 D WHITE	12230 ROBIN BLVD	001	1993-2011	19		P		N	9/30/99	11/10/00	12/13/00	3/3/09		(M) Environmental Contamination
15	069-014-002-0013	GLANVILLE JAMES H & JILL GLANVILLE JAMES H TRUSTEE	3,361,300	197,520.12	101,135.16	LT 13 BAYOU WOODS SEC 2	421 BUCKINGHAM DR	025	2006-2011	6										Over 65-Deferred
16	075-081-001-0008	VECCHIO JOHN F & LINDELL	1,378,360	398,350.15	100,901.87	E 1/2 OF LT 2 BLK 1 HUISACHE ACRES	5053 FIELDWOOD DR	001	2001-2011	11										Over 65-Deferred
17	075-015-000-0009	HUNTER CHEMICALS	280,970	427,770.34	100,333.44	LTS 10 11 12 & 13 & TRS 8A 9 37B & 38B BLK 2 BERT WHEELERS BUSINESS	935 NIAGARA ST	001	1992-2011	20	2001-27942	P	165	N	5/31/01		1/9/03	2/2/10		Sale Canceled - Former Chemical Company
18	044-156-000-0525	ABTAHI KHOSROW	100,000	212,413.42	99,388.74	TR 2N (TR 19) (PRORATED 5-3-11) ABST 693 C C SHELBY	HANKS ST	009	1992-2011	19	2006-18667	I	295	N	4/28/06	3/26/08	5/20/08	1/5/09	5/3/11	(M) SO to Aldine ISD on 1/5/09 Sold for $9,500
19	051-372-001-0002	CARROLL CARL M JR	244,941	379,373.52	92,511.56	LTS 2 & 3 BLK A BURKE SEC 4	3915 LYONS AVE	001	1987-2011	25	2007-57554	P	281	N	9/21/07	10/12/09	10/19/09	2/2/10		Sale Canceled - Unsecured former medical office
20	056-018-000-0088	LEE JAMES W JR	409,540	306,249.15	89,789.27	LT 88 GLENDOWER COURT	2219 DUNRAVEN LN	001	1967-2011	45	1990-40450	P	133	N	6/29/90	10/20/92	1/11/93			Over 65-Deferred
21	060-161-075-0014	RUNNELLS CLIVE	937,828	366,896.13	86,332.68	TR 3B BLK 75 RIVER OAKS SEC 9	CHEVY CHASE DR	001	1994-2011	18										(M) Over 65-Deferred
22	071-068-000-0081	COLONIAL APARTMENTS	30,016	363,148.53	83,932.05	LTS 81 & 82 TRENTON PLACE SEC 2	3603 E CROSSTIMBERS ST	001	1992-2011	20	2007-40287	P	164	Y	7/9/07	3/27/09	4/7/09	9/1/09		(M) Sale Canceled - Unsecured Apartments
23	060-151-000-0016	TAYLOR ROBERT G II	9,500,000	333,480.99	83,897.75	TRS L1 M & N1 RIVER OAKS HOMEWOODS	2945 LAZY LANE BLVD	001	2010-2011	2										Over 65, Homestead
24	081-310-000-0020	COAD JOHN J & LEONA	1,045,000	140,698.16	77,597.07	LT 20 BLK 1 MEMORIAL DRIVE ACRES	409 RANCHO BAUER DR	025	1998-2011	13										Over 65-Deferred
25	012-284-020-0003	CURRENT OWNER	310,694	319,579.85	75,372.00	TR 19D-1 BLK 19 & TR 20E BLK 20 EAST HOUSTON	8802 LIBERTY RD	001	1992-2011	20	2001-22706	P	281	N	4/30/01	11/15/02	11/22/02	7/6/10		Sale Canceled - Environmental Contamination
26	060-159-064-0008	MCLANAHAN ALEXNADER K & ANN C	1,105,570	293,963.72	75,233.23	LT 8 BLK 64 RIVER OAKS SEC 7	3429 LOCKE LN	001	2002-2011	10										Over 65-Deferred
27	018-006-000-0013	KRIEGER DAINTHA	656,441	303,712.42	73,782.97	LT 13 & TR 14A BLK 6 HYDE PARK	1405 HYDE PARK BLVD 10	001	1985-2011	24										Over 65-Deferred
28	075-202-047-0001	FATJO TOM J JR	2,113,840	270,583.10	71,809.97	LT 1 BLK 39 TANGLEWOOD SEC 8	5504 SUGAR HILL DR	001	2006-2011	6										Over 65-Deferred
29	115-782-001-0068	3908 INTERESTS LTD TX LP DG INTERESTS INC GEN PARTNER DAVID GREENBERG PRESIDENT	1,409,233	153,008.07	70,926.15	RES A32-A BLK 1 (IMPS ONLY) (LAND*1157820010038) WILLOWBROOK MALL	7637 FM 1960 RD W B	004	2001-2007	5										Total Exemption - Governmental
30	044-054-000-0004	ARCHEM COMPANY	282,156	137,340.76	69,814.09	TRS 4 8 & 8A ABST 628 J PRUITT	13115 CONKLIN LN	021	1992-2011	20										Environmental Hazard - Archem/Thames Chelsea State Superfund Site (TCEQ lien)
31	034-203-003-0145	FUHRMAN LAWRENCE E (BOB FLOAT	243,065	130,057.38	66,385.37	LTS 145 & 146 & TR 147A SOUTH HOUSTON GARDENS SEC 6	EASTHAVEN BL	021	1992-2011	20										Contaminated property; hazardous waste and EPA problems

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION										LITIGATION INFORMATION									
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
32	068-108-000-0010	GILLESPIE GLORIA E	1,059,618	130,455.84	64,885.02	LT 10 POST OAK GARDENS SEC 2	504 BERING DR 1	001	2001-2011	11										Over 65-Deferred
33	062-022-000-0008	MC GAVRAN URSULA B	747,000	224,475.65	63,876.04	TRS 8 & 9A BLK 11 BRAESWOOD	2321 BLUE BONNET BLVD	001	1995-2011	17										Over 65-Deferred
34	045-070-000-0001	SBMC HEALTHCARE LLC	6,726,948	121,477.94	60,843.23	TR 2 & TR 2 ABST 610 A H OSBORNE ABST 766 W TROTT	8850 LONG POINT RD	025	2011	1										
35	126-241-001-0009	11500 SPACE CENTER LLC	5,815,646	117,263.61	58,732.48	RES A9 BLK 1 VILLAGE AT CLEAR POINT CROSSING	11510 SPACE CENTER BLVD	027	2010	1										
36	069-013-000-0012	CLINGER NORMAN E & MARY JO % CLINGER FAMILY TRUST	1,263,612	103,734.32	58,560.85	LT 12 BAYOU WOODS SEC 1	9113 CHATSWORTH DR	025	1997-2011	13										Over 65-Deferred
37	127-575-001-0001	WELLING J FREDERICK	3,565,923	211,282.71	58,196.95	RES A BLK 1 WELLING RESERVE	8 ASBURY PLACE LN	001	2007-2011	5										Over 65-Deferred
38	062-536-000-0017	NORTH FOREST ISD CAUSE NO 2009-82140	141,443	113,772.54	57,807.98	RES B (PRORATED 8-2-11) SCENIC WOODS	BRETSHIRE DR	012	1989-2011	23	2009-82140	I	190	N	12/31/09	11/3/10	3/31/11	8/2/11	8/7/12	SO to North Forest ISD on 8/2/11 Sold to Ahmad Adil Manzoor for $2,076.00
39	041-070-000-0125	NUTRO PRODUCTS CORP	426,054	247,980.03	57,729.95	TRS 21 22 23 & 24 ABST 114 W M BLACK	7610 WALLISVILLE RD	001	2001-2011	11	2004-56331	P	334	N	10/11/04	1/19/09	1/22/09	5/5/09		Sale Canceled - Environmental Contamination
40	040-198-000-0025	HOUSTON LAND & TRUST CO	10,387	242,082.26	57,085.67	.744 U/D INT IN PT TR 12A-2 ABST 9 CALLAHAN & VINCE	LAWNDALE	001	1992-2011	20	2004-55459	P	269	N	9/30/04	10/14/05	10/25/05	10/2/07		(M) Sale Canceled - Unsellable per Interlocal. Very long slivers of land adjacent to railroad tracks and HWY 288
41	119-584-023-0001	LIPMAN STANLEY & VIVIAN	1,150,000	248,559.16	57,076.70	UNIT 231 FLR 23 .0099 INT COMMON LAND & ELE VILLA D'ESTE CONDO 3RD AMEND	1000 UPTOWN PARK BLVD 0	001	2002-2009	8										Over 65-Deferred
42	092-343-000-0019	OWENS HATTIE % OWENS FAMILY LIVING TRST	920,738	141,464.68	56,667.63	LT 19 BLK 27 AYRSHIRE SEC 14	4135 GAIRLOCH LN	001	1991-2011	14										Over 65-Deferred
43	061-137-064-0012	JACKSON ARTHUR L & SANDRA	544,669	208,105.97	55,078.56	LT 12 BLK 64 RIVERSIDE TERRACE SEC 12	4222 ROSENEATH DR	001	1994-2011	18										Over 65-Deferred
44	088-190-000-0140	HARRIS PATRICIA D	228,142	94,112.11	55,039.21	LTS 140 & 141 BLK 6 DORCHESTER PLACE	9229 WILOAK ST	012	1987-2011	25										Disability Deferred
45	044-054-000-0007	PASADENA ISD	242,447	103,995.30	53,863.22	TR 7 ABST 628 J PRUITT	13103 CONKLIN	021	1991-2003	13	1998-58143	I	215		7/23/99	3/9/00	3/9/00	10/7/03		(M) SO to Pasadena ISD 10/7/03 Environmental Hazzard
46	089-237-000-0009	THORP JOHNNIE & PAULA M	247,405	185,622.20	51,483.77	LT 9 BLK 26 WILLOW MEADOWS SEC 10	9902 CLIFFWOOD DR	001	1986-2011	26										Over 65-Deferred
47	030-017-019-0050	NORTH FOREST ISD CAUSE NO 333254-402	251,965	102,341.20	51,416.16	LTS 51 & 52 & TR 50A BLK G (PRORATED 2-1-11) LIBERTY ROAD MANOR SEC 6	5806 N WAYSIDE DR	012	1994-2011	18	2009-08864	P	165	Y	2/13/09	11/30/11	2/8/12	2/1/11		SO to NFISD on 2/1/11 - Paid in Full
48	041-090-000-0218	BARACLES SEAFOOD BOUTIQUE INC	347,489	224,343.29	51,167.04	TR 38L-4 ABST 134 J R BLACK	9409 S GESSNER DR	001	1995-2011	17	2011-48671	P	281	N	8/22/11	2/20/12	2/22/12	8/7/12		(M) Sale Canceled - Bankruptcy
49	020-036-000-0038	CARDENAS FRANISCO & YOLANDA	520,427	196,508.37	49,562.92	LTS 38 THRU 43 BLK 40 HOUSTON HEIGHTS	421 W 24TH ST	001	1997-2011	15										Over 65, Homestead
50	117-600-001-0023	PERKINS MARGARET VERHEUL	600,435	189,561.19	48,622.62	LT 23 BLK 1 VILLAGE AT WOODWAY SQUARE 2	1303 WINROCK BLVD	001	2001-2011	11	2002-57637	P	270	N	11/7/02	2/25/03	5/15/03	6/2/09		Sale Canceled - Over 65-Deferred
51	042-064-000-0001	NEW SAIGON DEVELOPMENT LLC	-	96,819.74	48,521.16	TRS 1 1B & 1C ABST 210 H A COBB	BEECHNUT ST	008	2008	1	2009-52689	I	127	N	9/29/10					
52	061-135-054-0027	MIDDLETON WINNIE LEE % CAROLYN HALL	469,399	101,698.57	48,063.58	LTS 28 & 29 & TR 27 BLK 54 RIVERSIDE TERRACE SEC 10	3612 RIO VISTA ST	001	1990-2011	22										Over 65-Deferred
53	065-124-027-0598	BEAL ANTHONY W ESTATE % SHARON C STODGHILL	220,355	202,273.73	47,691.67	LTS 598 & 599 BLK 27 KASHMERE GARDENS	5101 LOCKWOOD DR	001	1992-2011	20	2007-25211	P	61	Y	4/27/07	4/12/11	6/7/11	9/6/11		(M) Sale Canceled - unsecured vacant building
54	041-007-016-0078	MAKRIS STELLA K	275,000	161,007.12	47,452.55	TR 27 ABST 51 L MOORE	4628 ROSENEATH DR	001	1990-2011	22										Over 65-Deferred
55	130-695-008-0052	NEW SAIGON DEVELOPMENT LLC	2,436,504	99,332.76	46,315.99	RES A BLK 8 NEW HORIZON VILLAS	BEECHNUT RD	008	2010-2011	2	2009-52689	I	127	N	9/29/10					
56	115-578-007-0001	GRAHAM DOYLE A & MARY H % GRAHAM 2002 TRUST	1,122,000	155,952.25	45,633.46	UNIT 7NE FLOOR 7 .0069 INT COMMON LAND & ELE THE HUNTINGDON CONDO 18TH AMEND TO 3RD A	2121 KIRBY DR 7	001	2003-2011	9										Over 65-Deferred
57	061-107-000-0020	WHITE LAWRENCE E	365,732	85,486.67	45,306.57	LTS 8 & 9 & TR 7 BLK 15 RIVERSIDE TERRACE SEC 1	2520 ROSEDALE ST	001	1992-2011	20										Over 65, Homestead
58	043-228-000-0072	AERO SERVICES INTL INC	-	190,030.49	44,826.24	POSSESSORY INT - HOBBY AIRPORT (PARENT*0432280000055) TR 2 ABST 552 P MAHAN	9000 RANDOLPH ST	001	1991-2007	17										Hanger SR-8 COH leased to Wilson Air Center-Houston, Inc. Account inactivated for 08-09. Company forfeited existance in 1998.
59	016-266-000-0091	ANDREWS RAWLE DR ESTATE OF % DR RONALD ANDREWS	139,827	98,116.98	44,811.27	TR 66B OF LT 66 BLK 4 HIGHLAND ACRE HOMES	7901 W MONTGOMERY RD	009	1992-2011	20	2005-21726	P	295	N	3/31/05	6/9/09	7/24/09	2/2/10		Sale Canceled - Dangerous Building
60	041-090-000-0162	BARNACLE SEAFOOD BOUTIQUE	464,422	234,148.21	44,605.87	TR 38L ABST 134 J R BLACK	9401 S GESSNER DR	001	1999-2011	13	2011-48671	P	281	N	8/22/11	2/20/12	2/22/12	8/7/12		(M) Sale Canceled - Bankruptcy

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION										LITIGATION INFORMATION									
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
61	005-045-000-0011	FALLS LEOLA C & RUTH L	267,423	189,006.64	44,327.75	LT 1 & TRS 2A 5A & 10A BLK 87 BAKER W R SSBB	1601 RUTHVEN ST	001	1998-2011	13	2004-56301	P	281	N	10/11/04	7/15/05	7/22/05	6/6/06		Sale Canceled - Religious Exemption
62	042-216-001-0001	STANDCO INDUSTRIES INC	1,319,254	174,257.74	44,075.82	TR 1 ABST 327 S M HARRIS	2701 CLINTON DR	001	2008-2011	4										
63	093-211-000-0572	LITTLE CLIFTON W JR & CLARICE M	314,700	141,275.36	43,656.01	LT 572 BLK 21 BRIARGROVE PARK SEC 1	10019 BORDLEY DR	001	1987-2011	25										Over 65-Deferred
64	112-986-000-0035	CLIFTON B F & BETTY J	295,729	61,386.91	43,359.37	LT 36 & TR 35 BARKER PLACE T/H	15600 BARKERS LANDING RD	019	1989-2011	23										Over 65-Deferred
65	034-203-003-0202	INTERCOASTAL REFINING CO	59,847	81,391.78	43,352.36	TRS 4 THRU 9 IN 144 SOUTH HOUSTON GARDENS SEC 6	9334 CANNIFF ST	021	1983-2011	29	2003-10657 2011-37643	P I	164 133	N	2/28/03 6/23/11	1/15/09	1/15/09			Environmental Hazzard
66	100-002-000-0001	OROURKE BURKE E MICHAEL	341,525	59,243.44	42,516.56	LT 1 BLK 1 WESTCHESTER SEC 1	211 GREENPARK DR	025	1990-2011	22										Over 65-Deferred
67	065-124-027-0595	HARRIS COUNTY ET AL SUIT NO 2007-25211	71,775	169,822.51	42,286.76	LTS 595 596 & 597 BLK 27 (PRORATED 9-6-11) KASHMERE GARDENS	5001 LOCKWOOD	001	1967-2010	24	2007-25211	P	61	Y	4/27/07	4/12/11	6/7/11	9/6/11	7/3/12	(M) SO to HC on 9/6/11 Sold to Jerry Crawford for $75,000
68	069-003-009-0001	DUFFY GREGORY T	162,636	179,187.34	42,167.92	LT 1 BLK 9 AIRPORT GARDENS	8102 BRANIFF ST	001	1992-2011	20	2007-25867	P	270	N	4/30/07	5/19/09	7/1/09	11/3/09		Sale Canceled - Vacant metal warehouse
69	057-011-000-0021	BARBERENA PEDRO M & ROSE	168,705	154,906.69	41,948.20	TR 7B JOHN FARMER	7315 JENSEN DR	001	1984-2011	27	2004-10008	P	113	N	2/27/04	7/30/04	8/16/04			Disability-Deferred
70	054-095-000-0012	MADDOX CAROL H	570,984	134,132.81	41,945.72	LT 12 BLK 33 SOUTHAMPTON PLACE	1821 ALBANS RD	001	1993-2011	18										Over 65-Deferred
71	099-143-000-0008	MC COLLUM KATHRYN	359,966	55,758.30	41,729.50	LT 8 BLK 11 NOTTINGHAM FOREST SEC 6	14210 BROADGREEN DR	025	1995-2011	17										Over 65-Deferred
72	114-320-002-0052	GATES JOHN J TRUSTEE OF TRIUMP MORTGAGE INC	50,462	186,587.79	41,679.19	TR A ADJ BLK 2 (IMPS*1143200020051) REFLECTIONS SEC 1	WESTHEIMER RD	001	1999-2011	13										Unsellable - CenterPoint Energy easement with transmission towers.
73	043-228-000-0071	CITY OF HOUSTON	-	179,434.40	41,411.13	TRS 2 3 & 4 POSSESSORY INT EXEMPT LAND*0432280000015 HOBBY AIRPORT ABST 562 P MAHAN	7600 AIRPORT BLVD	001	1989-2002	14										(M) Actually National Car Rental and is associated with -0041 and -0065. Inactive as of 2008, total exemption 2003-2008
74	078-009-009-0007	LEMUS LUIS JR	449,526	120,273.36	41,069.82	LT 7 BLK 9 BRIARCROFT	5619 DEL MONTE DR	001	1992-2011	13	1995-58577	P	190	N	12/22/95	6/27/96	7/11/96			Over 65, Homestead
75	060-159-056-0012	HOLCOMBE DON R & JOAN B	975,000	126,248.34	40,865.88	LT 12 BLK 56 RIVER OAKS SEC 12	28 TIEL WAY	001	2004-2011	8										Over 65-Deferred
76	060-148-023-0006	CRAFT HERBERT M	1,122,600	142,115.77	40,277.05	LT 6 BLK 23 RIVER OAKS SEC 4	3239 REBA DR	001	2005-2011	7										Over 65-Deferred
77	083-196-000-0011	MCCOY PATRICIA	217,490	139,920.51	40,015.19	LT 11 BLK 5 BRAES MANOR SEC 2	8611 TIMBERSIDE DR	001	1985-2011	27										Over 65-Deferred
78	093-211-000-0557	WESTBROOK A A MRS	326,933	124,053.69	40,003.61	LT 557 BLK 21 BRIARGROVE PARK SEC 1	10018 VALLEY FORGE DR	001	1991-2011	21										Over 65-Deferred
79	106-123-000-0001	PATAMATA THOTA LTD PTNR	4,400,000	86,995.77	39,796.68	BLK 9 FAWNDALE CENTER	7947 GROW LN 337	004	2011	1										Paid in Full
80	071-059-002-0019	MYERS ROY	175,817	168,795.80	39,749.77	LT 19 & TRS 20A & 21A BLK 2 PINE GROVE	70 NEYLAND ST	001	1992-2011	20	2002-42157	P	164	N	8/15/02	10/20/04	11/10/04	9/4/07		Sale Canceled - Environmental Contamination
81	117-600-001-0015	PERKINS L DON & VIRGINIA B	572,881	126,093.20	39,728.83	LT 15 BLK 1 VILLAGE AT WOODWAY SQUARE 2	1319 WINROCK BLVD	001	2001-2011	11										Over 65-Deferred
82	090-168-001-0006	GENERAL CONSULATE OF EQUATORIAL GUINEA	3,602,196	156,007.01	39,485.46	TR 1A BLK 5 SHARPSTOWN IND PK SEC 2 R/P	6401 SOUTHWEST FWY	001	2008-2009	2										Foreign Government Exempt
83	041-007-021-0066	HOUSTON COATING ENG INC	174,496	163,211.30	38,451.07	TR 20B ABST 51 L MOORE	1923 KOLFAHL ST	001	1992-2011	19	2007-45205	P	295	Y	7/31/07	10/28/08	12/1/08	10/6/09		Sale Canceled - Environmental Contamination
84	095-113-000-0012	THOMAS MARCELLA L	384,003	49,692.23	37,862.10	LT 12 BLK 3 NOTTINGHAM SEC 1	13819 PEBBLEBROOK DR	025	1991-2011	21										Over 65-Deferred
85	041-090-000-0110	HARRIS COUNTY ET AL CAUSE NO 2003-42409	147,888	162,686.36	37,585.57	TR 33 ABST 134 J R BLACK	7505 WANDA LN	001	1992-2003	14	2003-42409	P	234	Y	7/31/03	8/19/05	8/26/05	1/3/06		Wanda Ln Park
86	094-319-000-0012	GROGIN GERALD K & HELAINE REVOCABLE LIVING TRUST	356,967	108,622.51	37,331.71	LT 12 BLK 46 MEYERLAND SEC 6A	5142 N BRAESWOOD BLVD	001	1994-2011	18										Over 65-Deferred
87	013-025-000-0018	BOZALINA BETTY	149,077	147,498.93	36,868.95	TRS 15A & 16A BLK 20 EASTWOOD	4711 MCKINNEY ST	001	1987-2011	25										Over 65-Deferred
88	092-099-000-0013	LEDER ARCHIE A	800,000	114,370.71	36,858.05	LT 13 BLK 74 TANGLEWOOD SEC 15	6102 RIVERVIEW WAY	001	2004-2011	8										Over 65-Deferred
89	072-082-001-0017	RODRIGUEZ CESAC R & MAGDALENA	2,494,700	145,612.39	36,769.36	TRS 17A & 17B BLK 1 RIVERCREST	38 E RIVERCREST DR	001	2010-2011	2	2011-61300	P	190	N	10/14/11					
90	073-133-005-0021	FREEMAN PAUL S	668,307	130,201.50	36,721.03	LT 21 BLK 4 ROYDEN OAKS SEC 1	3705 ELLA LEE LN	001	2000-2011	12										Over 65-Deferred
91	100-250-000-0047	LINDSEY HELENE JEWEL	100,000	58,962.19	36,593.76	LTS 47 & 48 BLK 3 CALGARY WOODS	5102 FARB DR	012	1986-2011	26										Over 65-Deferred
92	068-023-002-0003	KOHLHAUSEN FREDRICK W JR	1,662,738	144,430.06	36,488.47	LT 3 BLK 2 CRESTWOOD	420 CRESTWOOD DR	001	2008-2011	4										Over 65-Deferred

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION									LITIGATION INFORMATION								
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due	Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes
93	077-245-005-0004	DAVIS C MICHAEL	900,000	143,969.46	36,084.92	LT 4 BLK 5 AFTON OAKS SEC 1	3123 KETTERING DR	001	2006-2011	6	2009-05496	P	234	N	1/30/09	1/13/11	1/19/11	7/5/11		Sale Canceled - Over 65-Deferred
94	046-205-000-0021	WMF AIRPORT HOTEL LTD	4,329,957	71,941.68	36,032.60	TR 3J ABST 1113 G W SHERRICK	8611 AIRPORT BLVD 194	021	2011	1										
95	066-075-001-0017	PERRY HOWARD PERRY JOE JR STERLING BERTHA ANN &	123,058	141,007.48	35,836.64	LT 17 BLK 1 NORTH MACGREGOR OAKS	3225 BINZ ST	001	1984-2011	28	2004-16608	P	55	Y	3/31/04	5/9/06	5/31/06	10/5/10		Sale Canceled - Over 65-Deferred
96	108-623-000-0002	530 PROPERTIES LLC	1,882,818	77,456.84	35,477.98	RES H1 GREENBRIAR NORTH SEC 1	530 N SAM HOUSTON PKY	009	2010-2011	2	2011-50019	P	164	N	8/26/11					Paid in Full
97	066-046-025-0003	EVANS ROSIE	269,871	114,191.93	35,329.13	TRS 3 & 4 BLK 25 GARDEN OAKS SEC 2	701 W 39TH ST	001	1991-2011	21										Over 65-Deferred
98	029-193-000-0011	SAUDEDO EDMUNDO	71,515	156,444.56	35,054.13	LTS 11 12 13 & 14 BLK 3 PORT HOUSTON SSBB	7414 WINGATE ST	001	1992-2011	20	2007-45206	P	333	N	7/31/07	2/5/08	2/18/08	2/3/09		
99	041-028-003-0030	VICTORIA PLACE PARTNERSHIP	253,600	146,799.50	34,778.26	TR 11F ABST 72 J D TAYOR	FONDREN RD	001	1995-2011	17	2011-62555	P	164	N	10/21/11	1/14/13				Driveway easement for apartments at Fondren and Westheimer - not suitable for sale
100	094-306-000-0024	EPSTEIN JEROME J	345,000	106,818.36	34,735.52	LT 24 BLK 24 MEYERLAND SEC 8 R/P I	5310 BRAESHEATHER DR	001	1994-2011	18										Over 65-Deferred
101	117-640-002-0003	RONN BENJAMIN & JOAN K	391,474	52,646.70	34,582.68	LT 3 BLK 2 RIDGEWOOD PLACE	1254 RIDGEWOOD PL	025	1997-2011	15										Over 65-Deferred
102	127-556-001-0001	SHAEEN MUHAMMAD F	1,107,063	74,334.18	34,139.78	RES A BLK 1 FIVE STAR WHOLESALE	510 MID LANE DR	009	2009-2011	3	2010-70638	I	190	N	10/25/10					
103	050-226-000-0009	SIEGLER HELENE ANTOINETTE A	8,344,606	100,691.11	33,885.48	LT B & TR F1 SHADYSIDE	1 LONGFELLOW LN	001	2011	1										Over 65-Deferred
104	073-180-004-0704	LOTT CALVIN SR & EUNICE % LOTT FAMILY TRUST	150,624	67,604.43	33,554.37	LTS 703 704 & 705 BUCKINGHAM PLACE SEC 4	9218 HEATHERSIDE ST	012	1986-2009	20	1990-24125	P	334	N	5/11/90	2/18/92	3/27/95			Over 65-Deferred
105	072-022-004-0013	MARION GEORGE JR & ESTHER	107,656	142,315.43	33,463.92	LT 13 BLK 4 EPSOM DOWNS PLACE	10048 JENSEN DR	001	1992-2011	20	2003-18980	P	157	Y	4/1/03	3/12/04	4/6/04	5/4/10		Sale Canceled - Environmental Contamination
106	035-028-053-0019	MORRIS BENJAMIN	225,863	111,390.94	32,770.37	LT 19 BLK 53 STUDE SEC 2	723 E 7TH ST	001	1983-2011	29										Disability Deferred
107	115-178-000-0006	GUYER JOE E ESTATE OF	743,413	98,207.92	32,115.70	LT 6 WOODWAY OAKS	12 WOODWAY OAKS LN	001	2005-2011	7										Paid in Full
108	060-016-026-0010	NERVIS ROBERT C II NERVIS-HOYLE PEGGY J	65,000	136,778.46	31,828.09	W 100 FT OF LT 10 & E 25 FT OF 11 BLK 26 GARDEN VILLAS	6860 DILLON ST	001	1999-2011	13	2008-25251	P	80	N	4/25/08	11/18/08	3/24/09	11/1/11		Sale Canceled - Bankruptcy
109	016-278-001-0079	NASH CHARLIE	125,256	114,847.59	31,690.12	LT 79 BLK 1A HIGHLAND HEIGHTS	5631 TUSKEGEE ST	001	1983-2011	26	2003-36522	P	234	Y	6/30/03	1/20/06	2/7/06	8/1/06		Sale Canceled - Over 65-Deferred
110	073-133-007-0014	COOK JOHN	652,639	109,719.13	31,663.32	LT 14 BLK 6 ROYDEN OAKS SEC 1	2313 MACONDA LN	001	2001-2011	11										Over 65-Deferred
111	084-590-000-0011	NASS WALTER P JR & BETTY M	460,436	46,173.81	31,617.84	LT 11 BLK 3 MEMORIAL FOREST SEC 1 R/P	12222 OLD OAKS DR	025	1997-2011	15										Over 65-Deferred
112	029-172-003-0011	SULLIVAN RITA TREEND SULLIVAN RITA T REVOCABLE TRUST	357,081	123,558.88	31,545.03	LT 11 BLK 15 PLAINVIEW SEC 2	2312 HAZARD ST	001	1991-2011	21										Over 65-Deferred
113	061-135-054-0017	JOHNSON RUBYE M	456,983	93,474.99	31,542.78	LT 17 BLK 54 RIVERSIDE TERRACE SEC 10	3429 N PARKWOOD DR	001	1996-2010	15										Over 65-Deferred
114	019-182-002-0004	WASHINGTON ROMANUEL L JR	253,629	132,061.80	31,492.39	LT 4 BLK B HOLMAN OUTLOT 39	3300 CRAWFORD ST	001	1987-2011	25	2004-16517	P	61	N	3/31/04	5/27/05	6/2/05	8/4/09		Sale Canceled - Over 65-Deferred
115	054-122-000-0004	WEITINGER DON A & BEVERLY	680,439	96,000.85	31,375.11	LTS 3 & 4 BLK 14 CAMP LOGAN SEC 1	6411 RODRIGO ST	001	2006-2011	6										Over 65-Deferred
116	075-141-006-0015	BOANERGES JAMES ET UX	1,242,630	113,456.39	31,178.98	LT 15 BLK 6 PINE SHADOWS	210 PINE SHADOWS DR	001	2007-2011	5										Over 65-Deferred
117	020-121-000-0036	WILLIAMS FLOYD N SR	328,378	121,945.06	31,098.99	LTS 36 37 & 38 BLK 125 HOUSTON HEIGHTS	817 W 17TH ST	001	1991-2011	20										Over 65-Deferred
118	071-029-009-0259	SMITH ERNEST	119,366	51,345.62	30,687.10	LT 259 BLK 9 BARCLAY PLACE SEC 1	9403 SPAULDING ST	012	1989-2011	23										Over 65-Deferred
119	093-221-000-0861	RICHARDS GEORGE W & CHARLOTTE P	623,439	99,487.64	29,974.23	LT 861 BLK 31 BRIARGROVE PARK SEC 1	10318 BRIAR DR	001	2003-2011	9										Over 65-Deferred
120	064-088-000-0030	RAMSEY WALTER L & NANCY	655,304	97,939.18	29,890.57	TRS 30 & 31A BLK 3 SOUTHGATE	2142 DRYDEN RD	001	2003-2011	9										Over 65-Deferred

Total	116,214,447	23,401,524.36	7,126,478.48

City of Houston Top 200
Real Property Delinquent Accounts
Tax Year 2011 (and prior)

	PROPERTY INFORMATION								LITIGATION INFORMATION							
2011	Account	Assessed Party	HCAD Value	HCTO TPI as of July 2012	COH TPI as of July 2012	Legal Description	Situs	ISD	Years Due Year Count	Cause #	P/I	CRT	AL	Petition	Trial	Judgment	Sale	Resale	Notes

Categories	Count	% of Total
Paid	4	3.3%
Sold	4	3.3%
Environmental/Not Suitable for Sale	27	22.5%
Bankruptcy	12	10.0%
Exemption	73	60.8%
2011 Only (included in Count total)	4	3.3%

ISD Codes

001- HISD
002-Deer Park
003-Waller
004-Cypress-Fairbanks
005-Crosby
006-Channelview
007-New Caney
008-Alief
009-Aldine
012-North Forest
015-Galena Park
016-Goose Creek
017-Klein
018-Humble
019-Katy
020-La Porte
021-Pasadena
023-Sheldon
024-Spring
025-Spring Branch
026-Tomball
027-Clear Creek
028-Dayton
029-Pearland
030-Huffman
031-Stafford

Exemptions

DV-Disabled Veteran
E- Exempt
F-Over 55
H-Homestead
O-Deferred
S- Over 65
X3-Total Exemption

Notes:
HCAD Value and HCTO TPI have been updated with July 2011 data
HCTO TPI = Harris County Tax Office Tax, Penalties and Interest
COH TPI = City of Houston Tax, Penalties and Interest
(M) - indicates multiple related accounts