

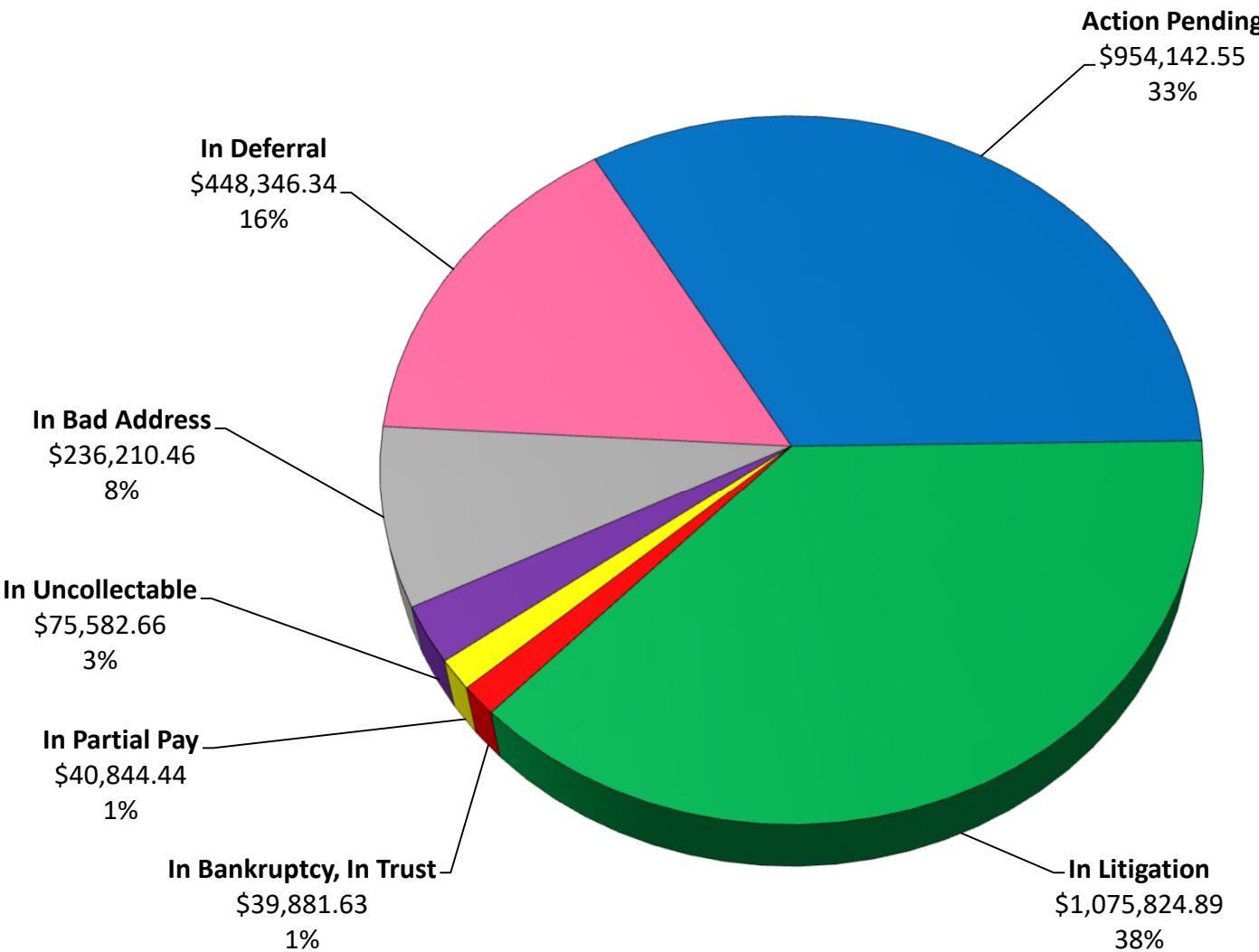
WHEN EXPERIENCE, REPUTATION AND PERFORMANCE MATTER



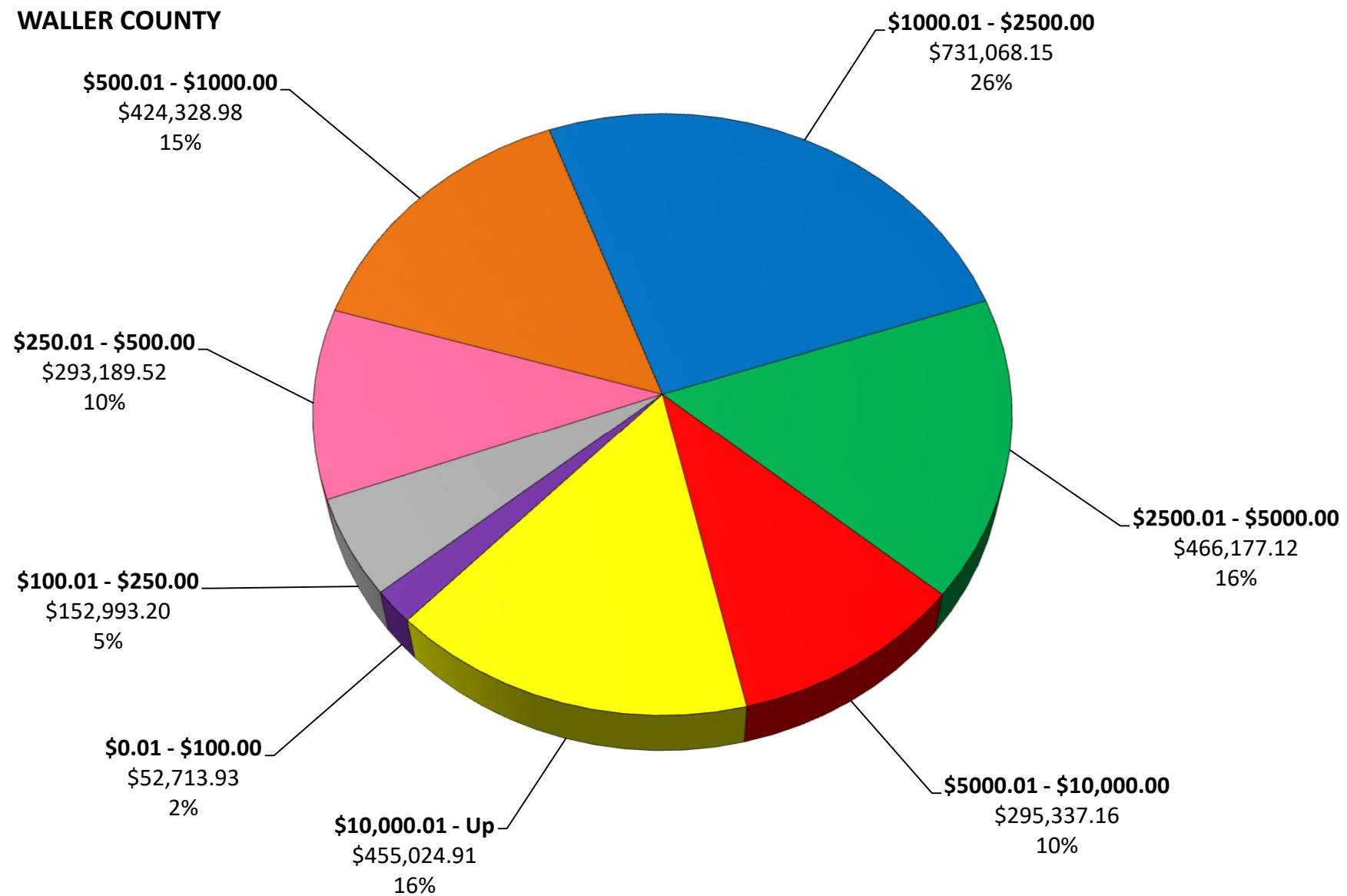
COLLECTION REPORT TO WALLER COUNTY

Submitted by: *Otilia Gonzales*
January 2026
www.pbfcm.com

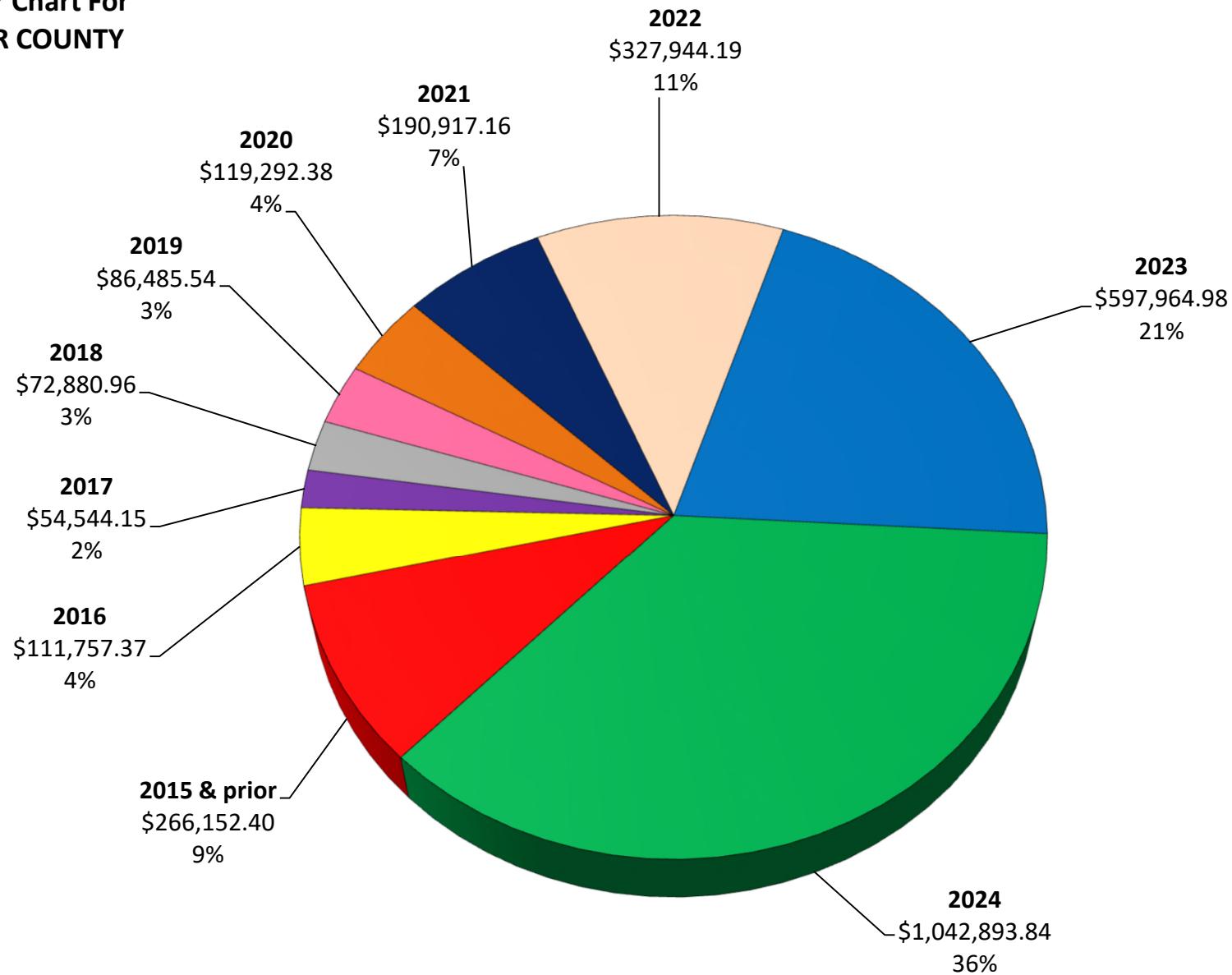
**Account Break Down Chart For
WALLER COUNTY**



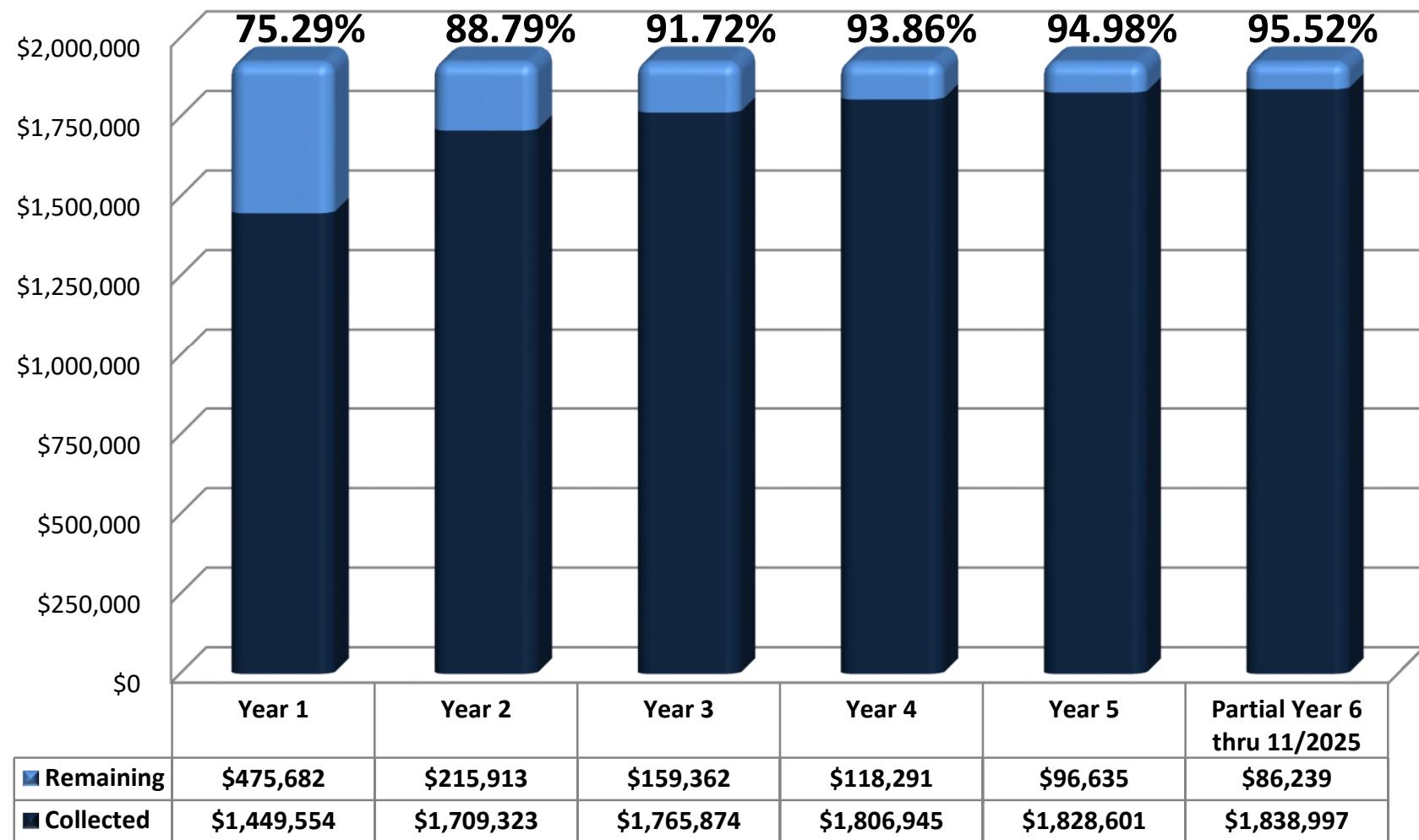
**Dollar Range Chart For
WALLER COUNTY**



**Tax Year Chart For
WALLER COUNTY**

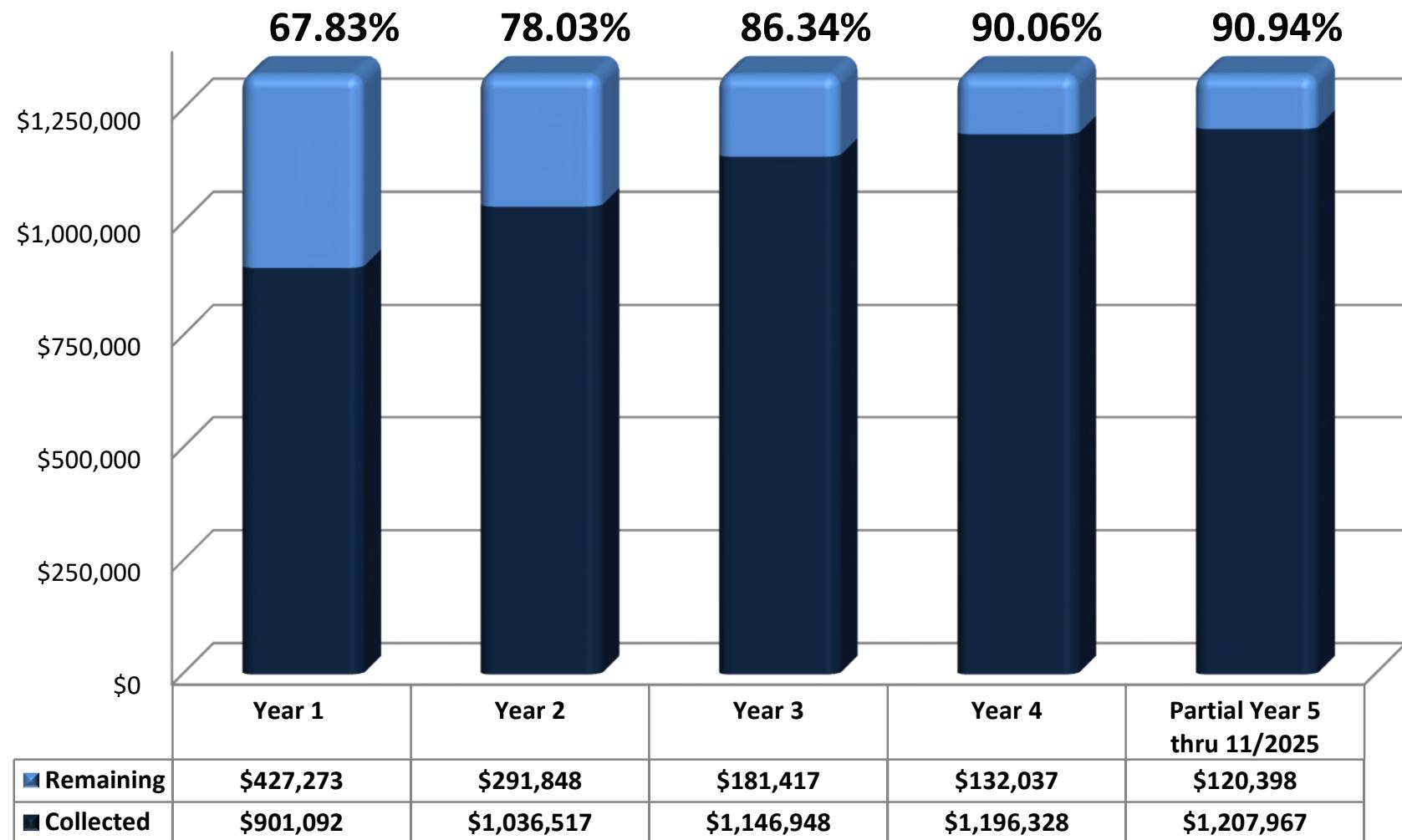


Waller County
2019 Percentage of Collections



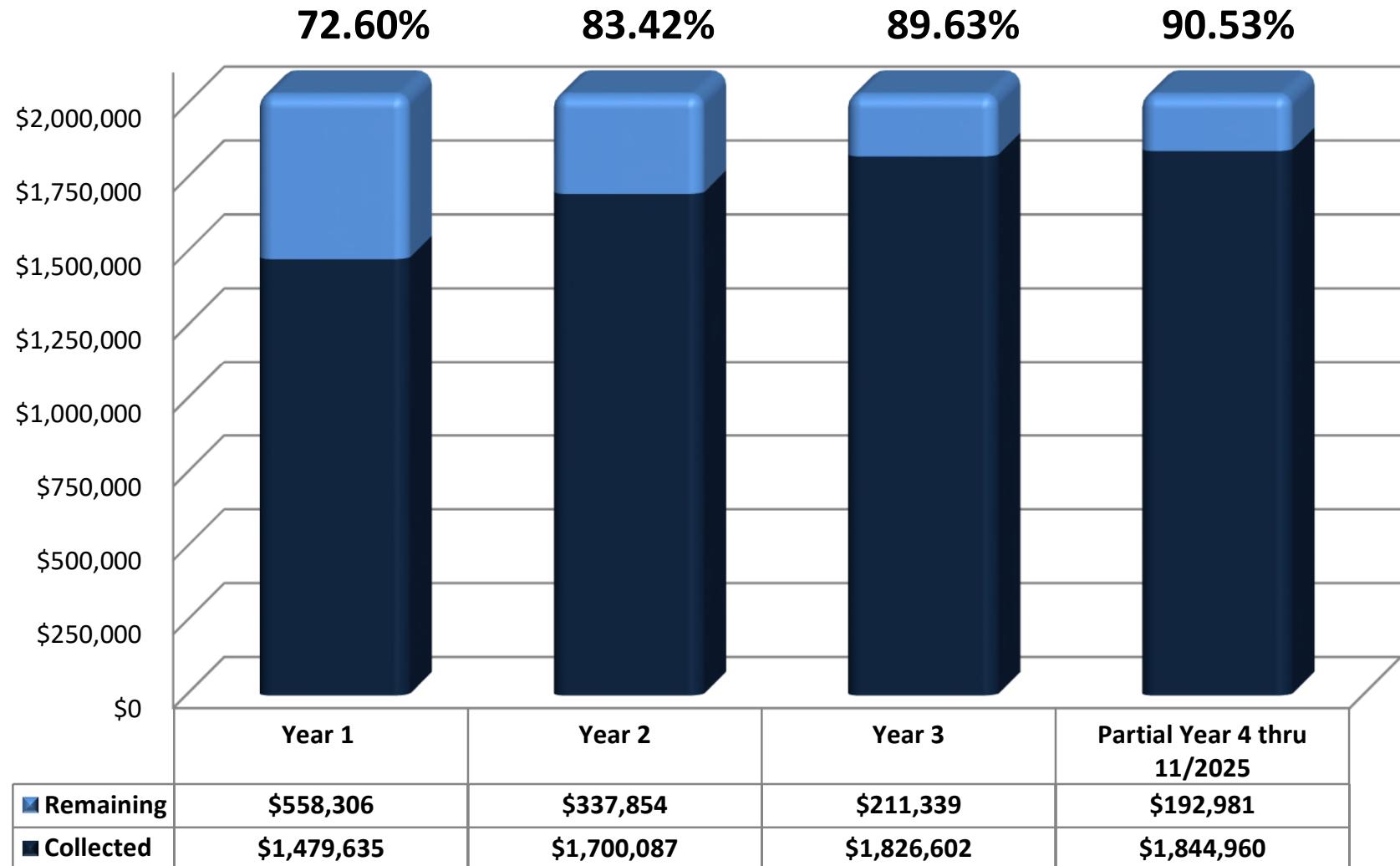
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,925,236

Waller County
2020 Percentage of Collections



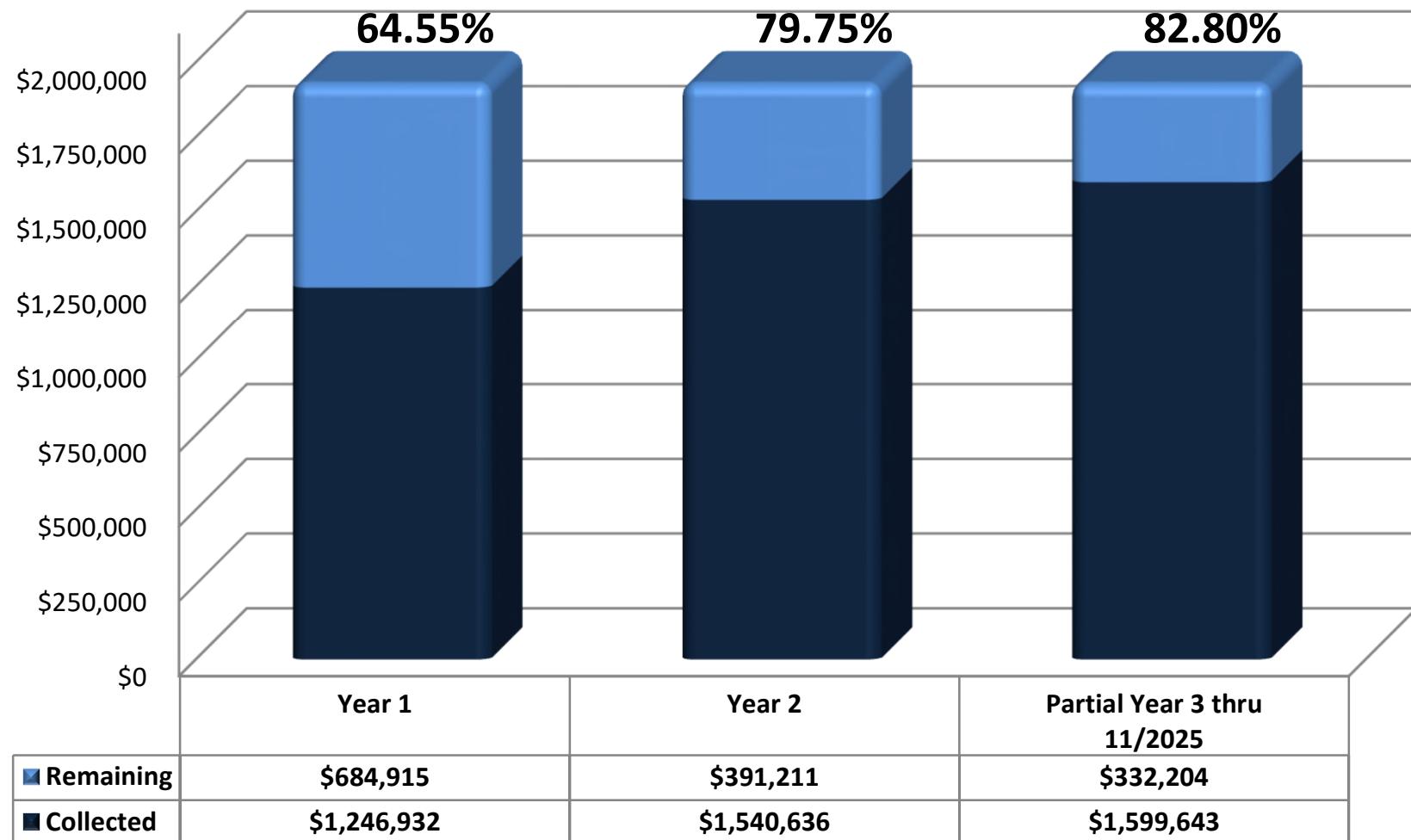
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,328,365

Waller County
2021 Percentage of Collections



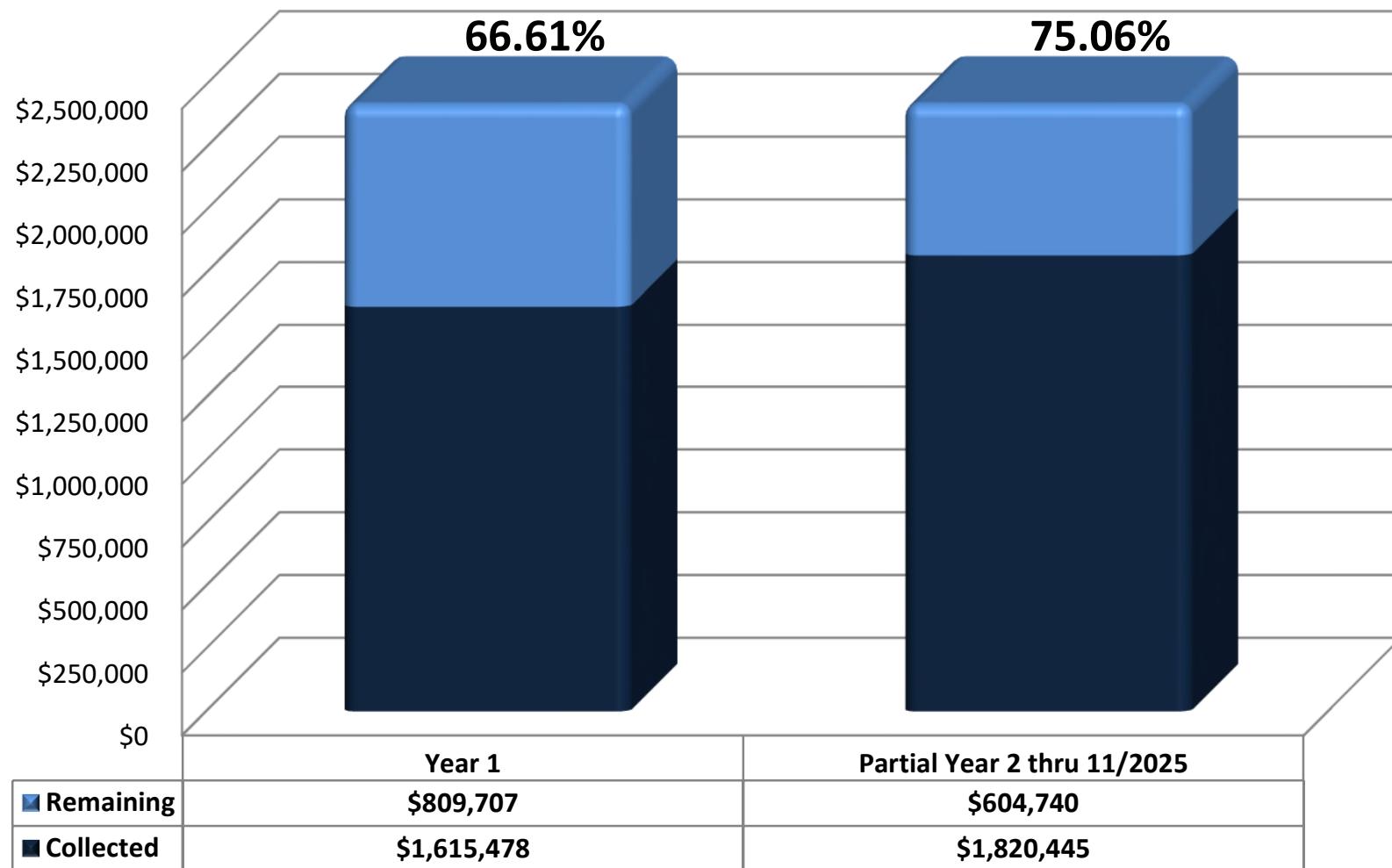
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$2,037,941

Waller County
2022 Percentage of Collections



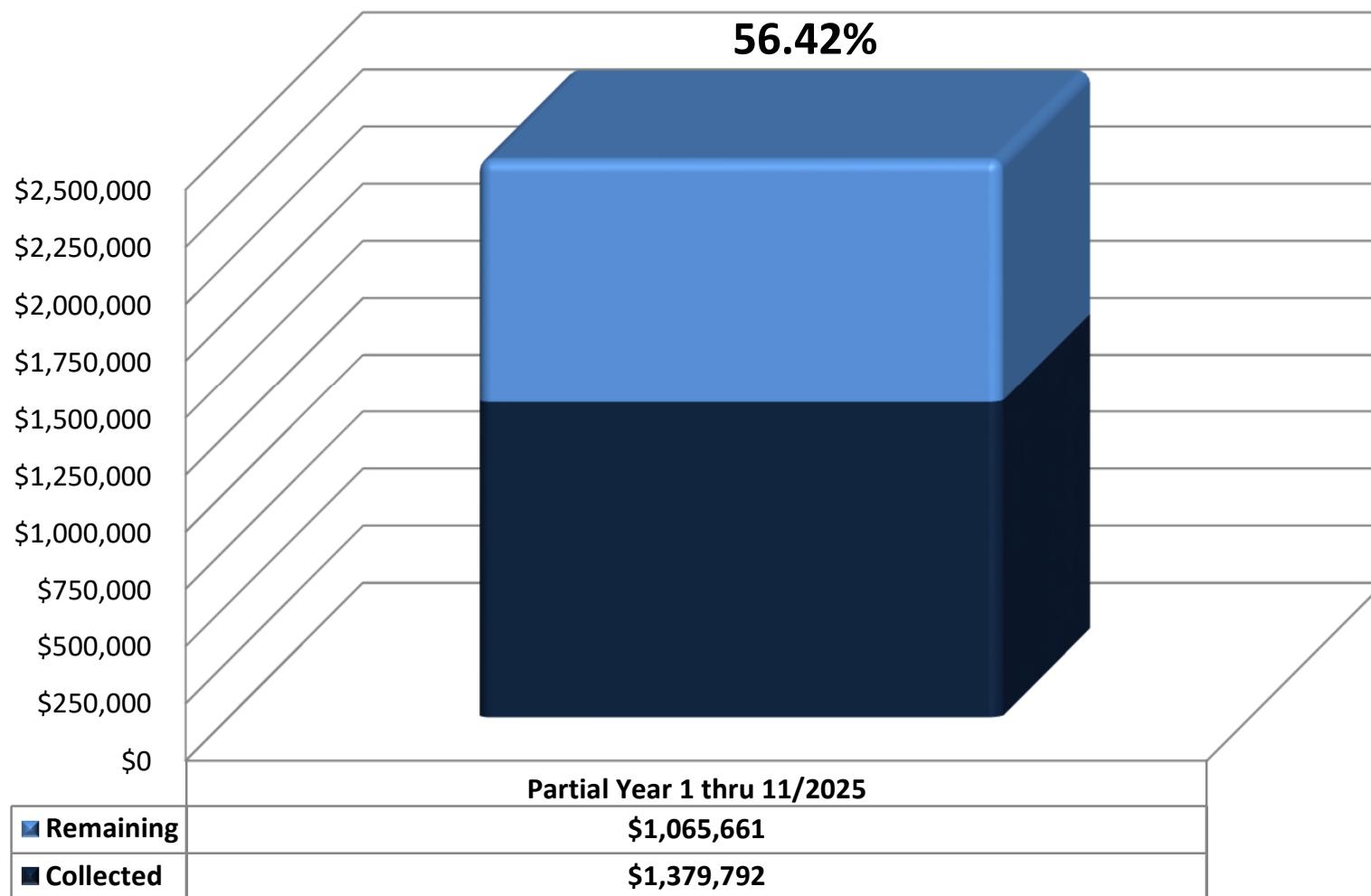
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,931,847

Waller County
2023 Percentage of Collections



7/1 -6/30 for each year
Initial Outstanding Base Tax- \$2,425,185

Waller County
2024 Percentage of Collections

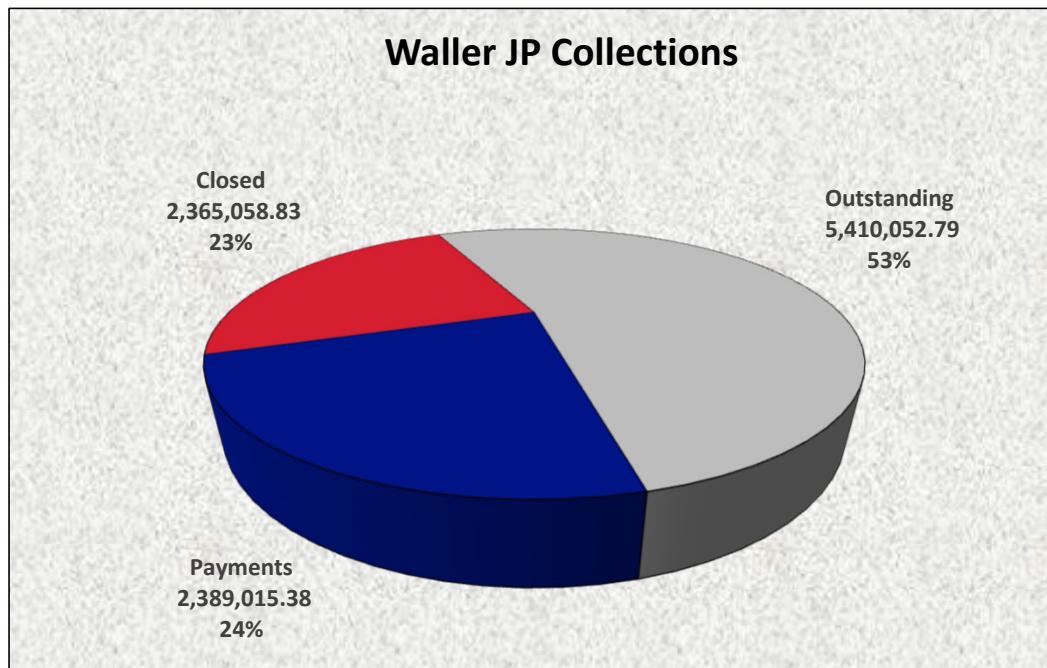


7/1 -6/30 for each year
Initial Outstanding Base Tax- \$2,445,453

Perdue, Brandon, Fielder, Collins, & Mott L.L.P

Collection Report as of January 2, 2026

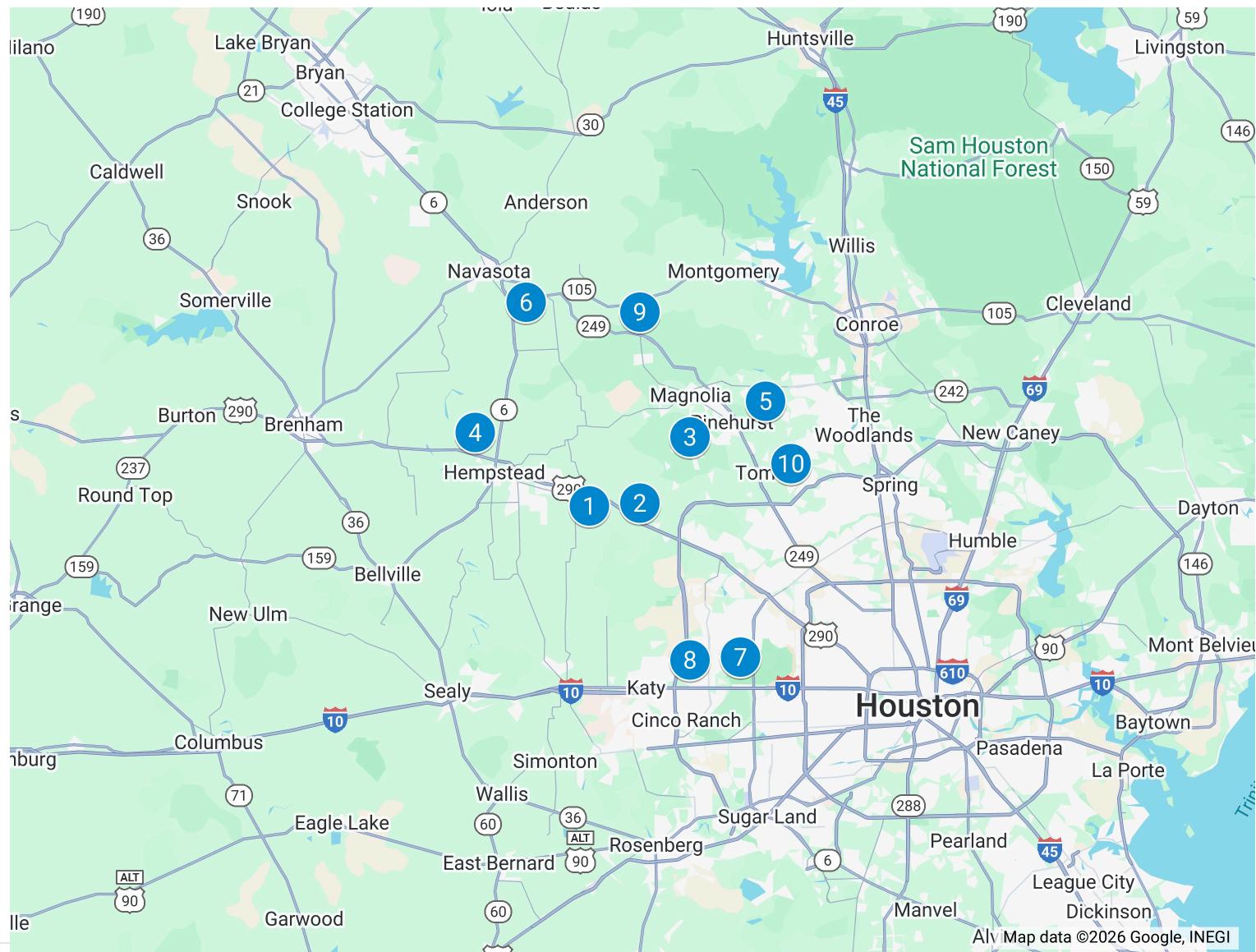
Court	Total Turnover		Payments and/or Partial Payments				Dismissed/Cleared				Total \$ % cleared	Total # % cleared	Address Correction	Letters Mailed	Phone # Changes	Phone Contacts	Text Contacts
	\$	#	\$	#	% of \$	% of #	\$	#	% of \$	% of #							
<u>Waller JP1 (Karisch)</u>	3,849,887	12,316	730,022	3,150	18.96%	25.58%	437,831	1,914	11.37%	15.54%	30.33%	41.12%	11,287	102,101	6,579	22,420	29,628
<u>Waller JP2 (Woolley)</u>	1,327,851	3,417	291,276	987	21.94%	28.88%	353,918	1,125	26.65%	32.92%	48.59%	61.81%	1,962	17,954	1,440	8,849	8,732
<u>Waller JP3 (Jackson)</u>	588,205	2,018	98,571	517	16.76%	25.62%	60,626	292	10.31%	14.47%	27.06%	40.09%	1,327	5,017	1,765	5,610	9,041
<u>Waller JP4 (Krenek)</u>	4,398,184	12,167	1,269,147	5,867	28.86%	48.22%	1,512,684	4,785	34.39%	39.33%	63.25%	87.55%	8,778	80,078	3,630	24,866	20,223
Total of all JP's	10,164,127	29,918	2,389,015	10,521	21.63%	32.08%	2,365,059	8,116	20.68%	25.57%	42.31%	57.64%	23,354	205,150	13,414	61,745	67,624



Waller JP2 Top 10 Accounts by Zip Codes

Top 10 ZipCodes.xlsx

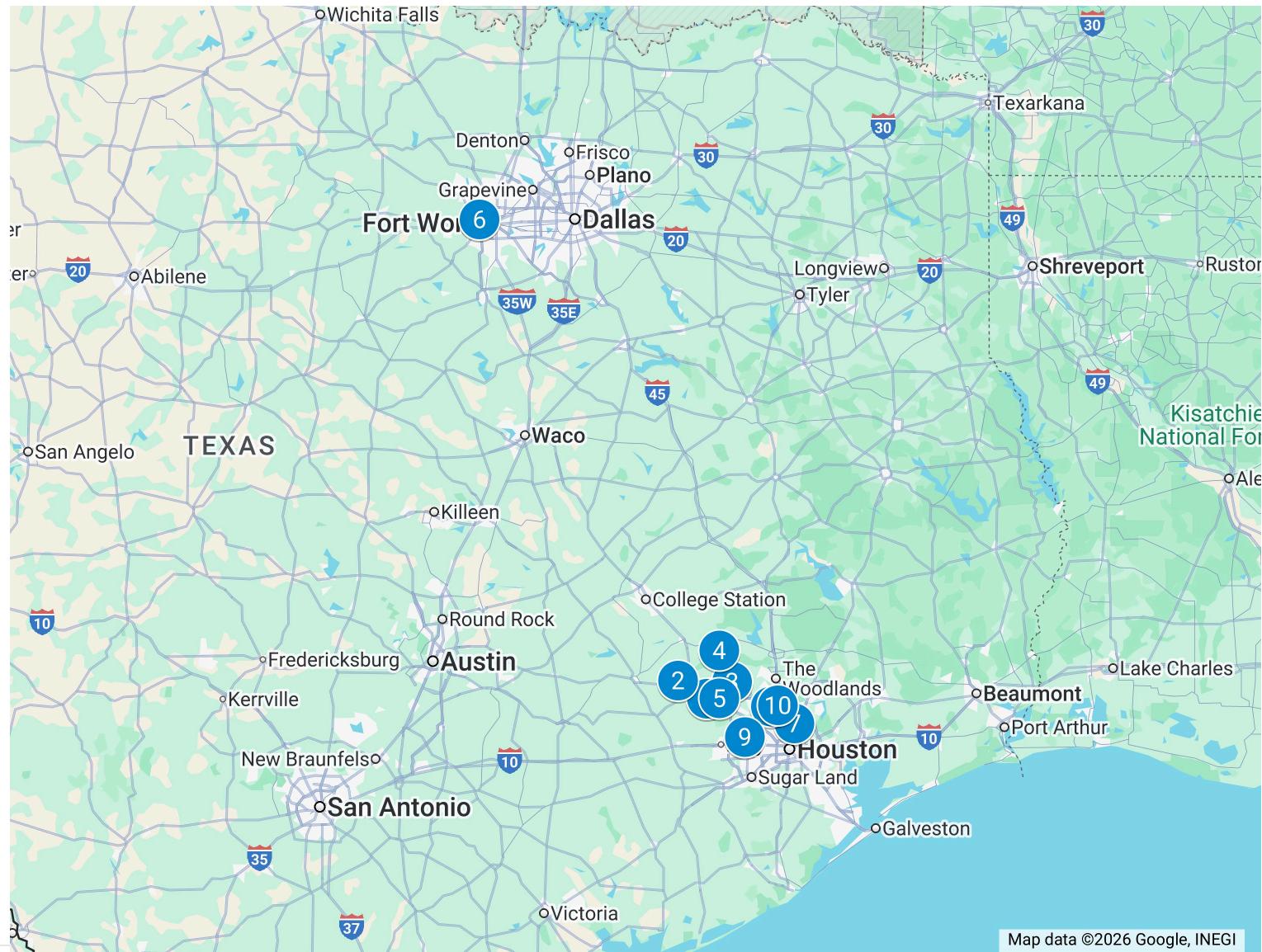
- 1 77484 - \$72966.51(97)
- 2 77447 - \$46210.19(63)
- 3 77355 - \$40710.20(59)
- 4 77445 - \$30438.37(40)
- 5 77354 - \$11982.20(17)
- 6 77868 - \$7937.67(15)
- 7 77084 - \$9205.30(14)
- 8 77449 - \$9908.60(14)
- 9 77363 - \$7138.37(13)
- 10 77375 - \$7575.27(13)



Waller JP2 Top Bad Address Accounts by Zip Code

BAs_ZipCodes.xlsx

- 1 77484 - \$2577.90(7)
- 2 77445 - \$3563.30(5)
- 3 77355 - \$3963.70(3)
- 4 77363 - \$2184.00(3)
- 5 77447 - \$2296.90(3)
- 6 76127 - \$955.80(2)
- 7 77039 - \$1835.60(2)
- 8 77068 - \$1632.80(2)
- 9 77084 - \$735.80(2)
- 10 77090 - \$1553.50(2)



Waller JP2-All Accounts

All_ZipCodes.xlsx



All items

