

WHEN EXPERIENCE, REPUTATION AND PERFORMANCE MATTER

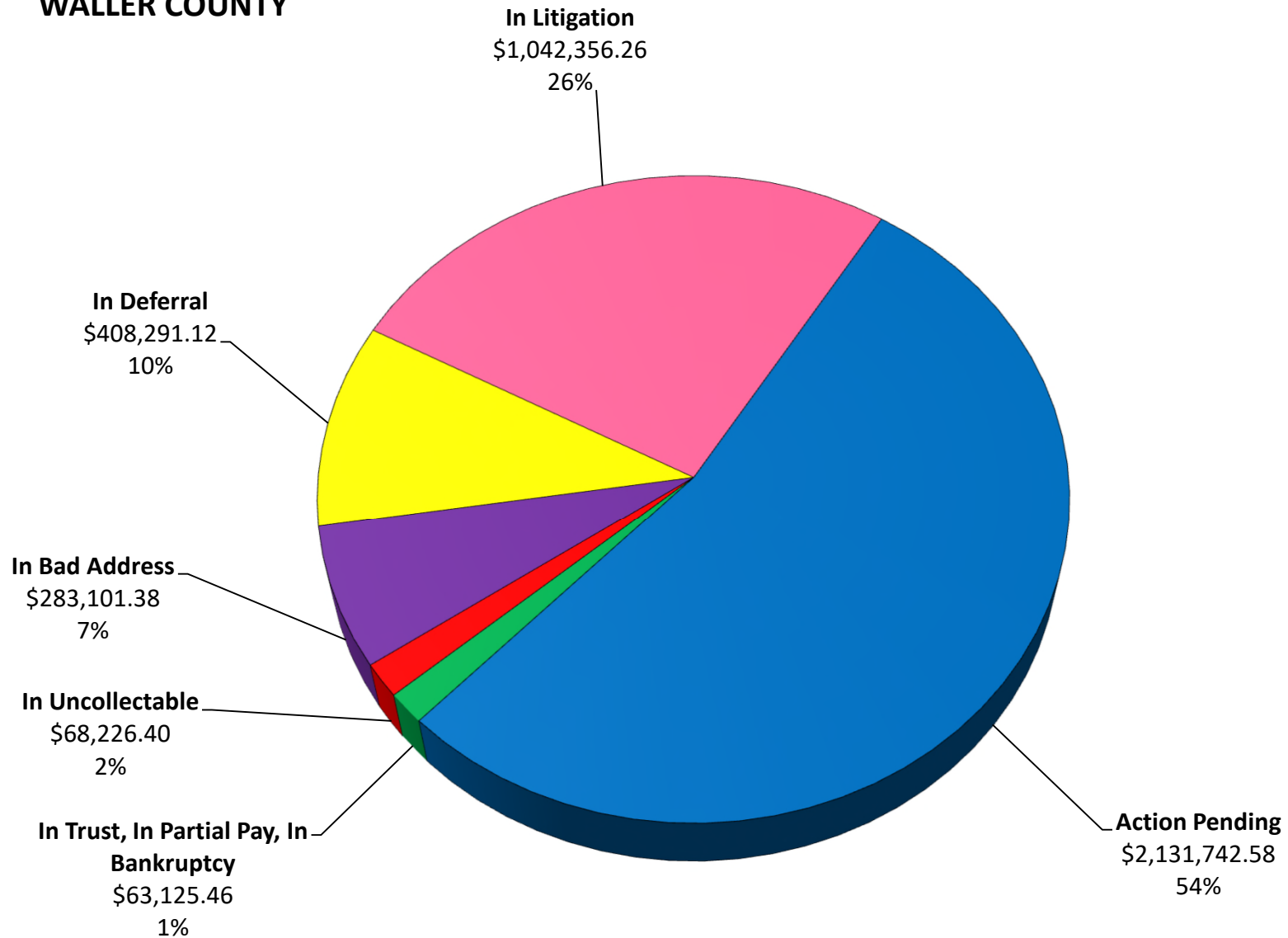


PERDUE BRANDON
FIELDER COLLINS & MOTT LLP
ATTORNEYS AT LAW

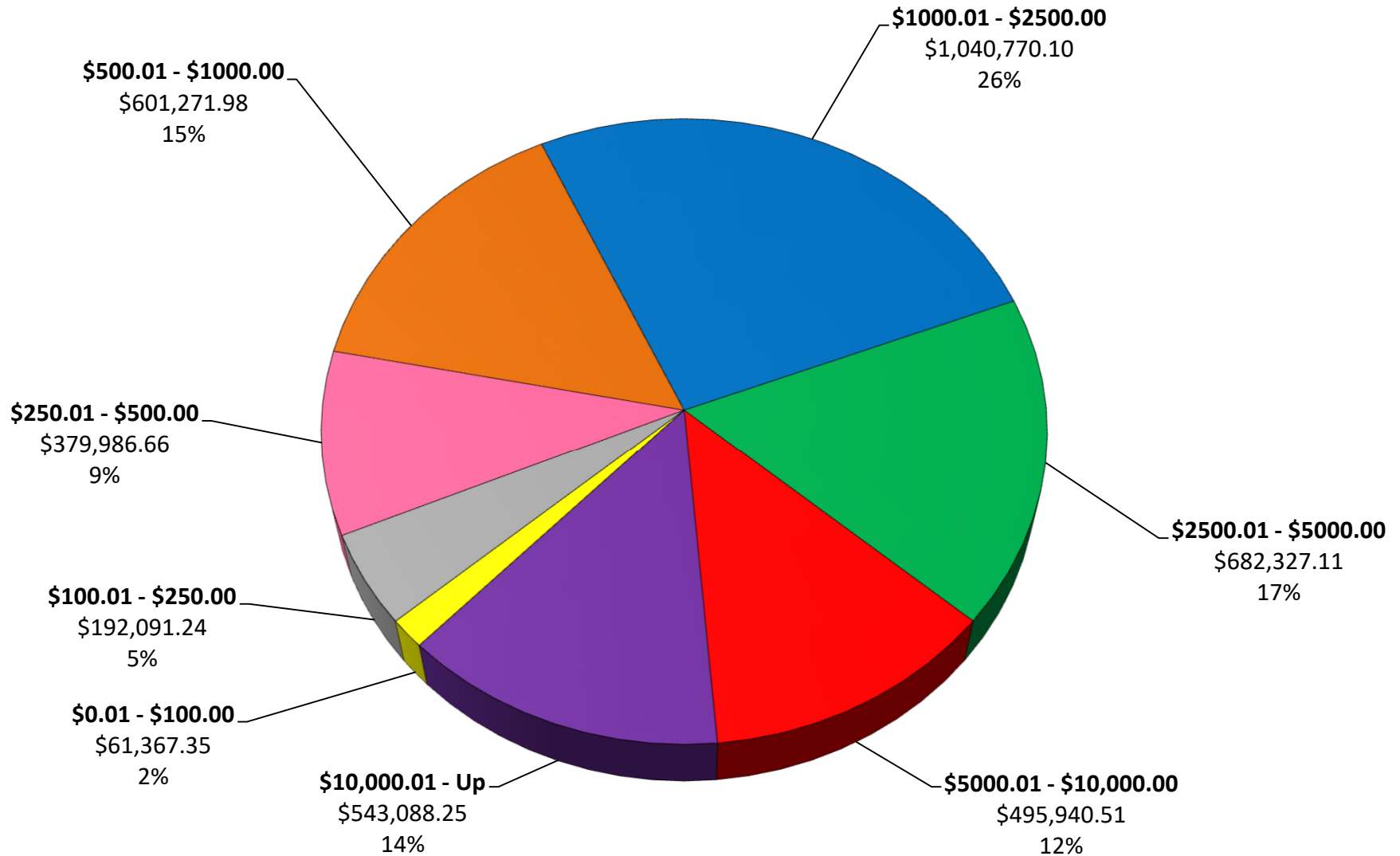
COLLECTION REPORT TO WALLER COUNTY

Submitted by: *Otilia Gonzales*
October 2024
www.pbfcml.com

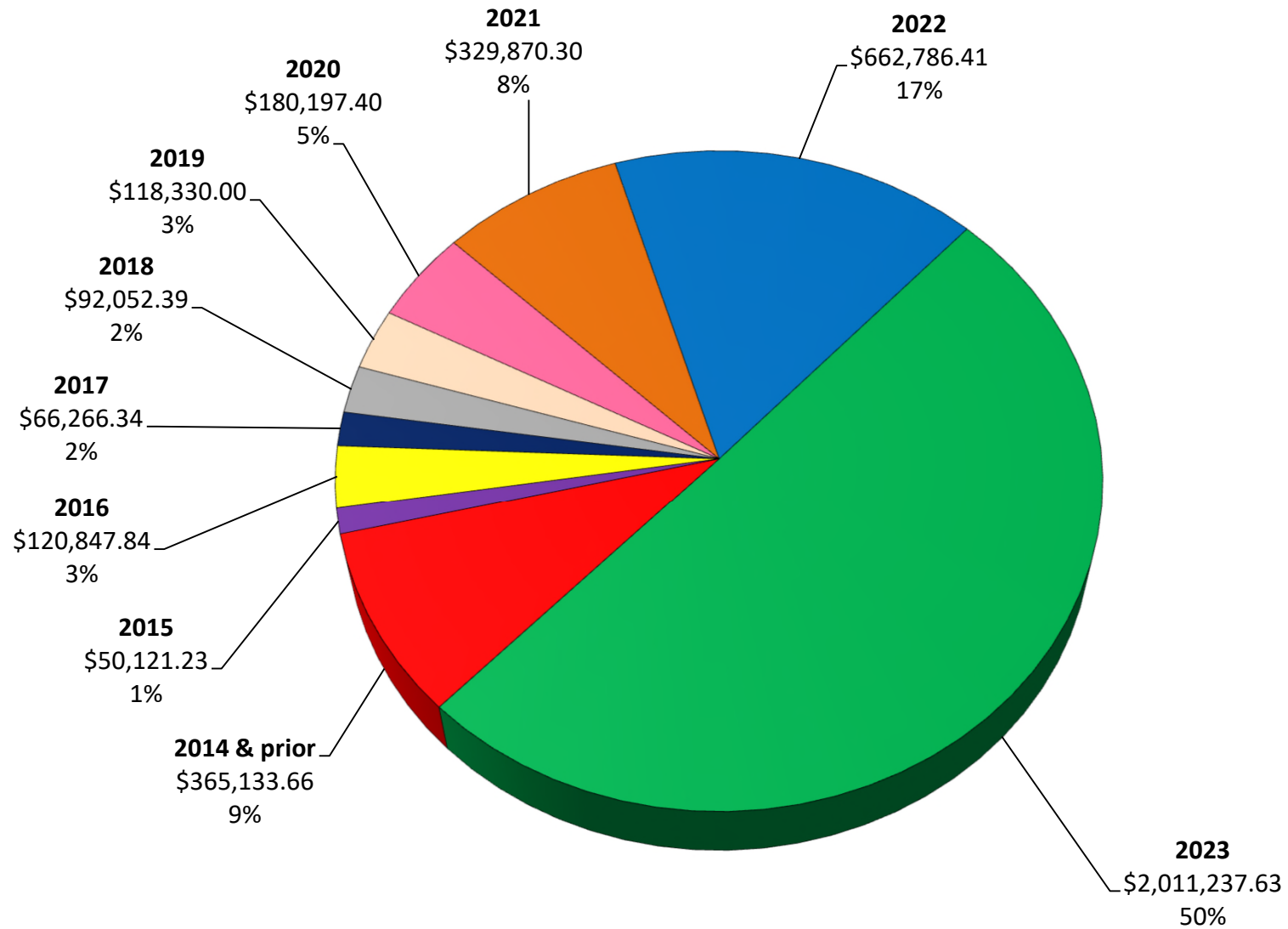
**Account Break Down Chart For
WALLER COUNTY**



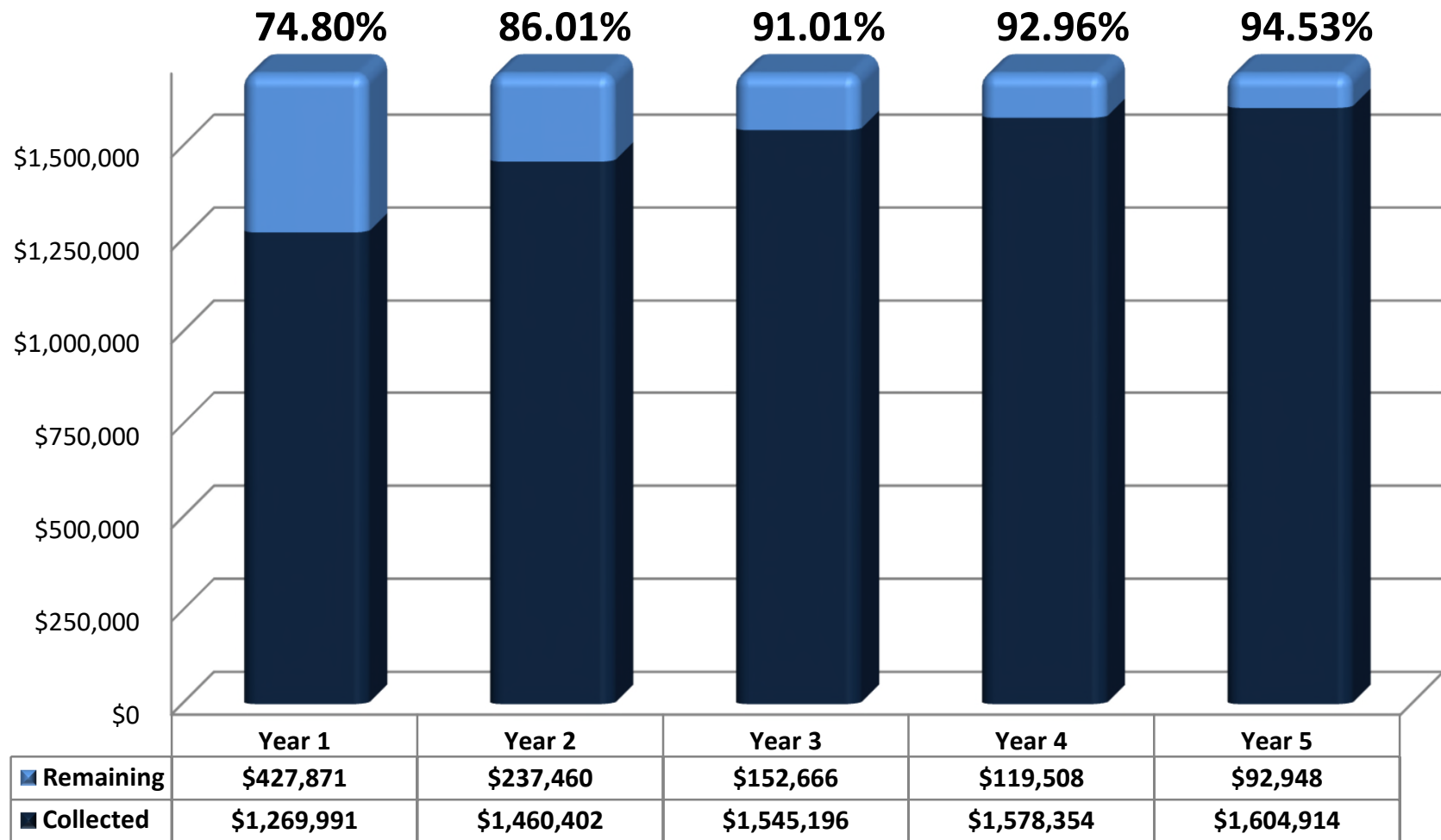
**Dollar Range Chart For
WALLER COUNTY**



**Tax Year Chart For
WALLER COUNTY**

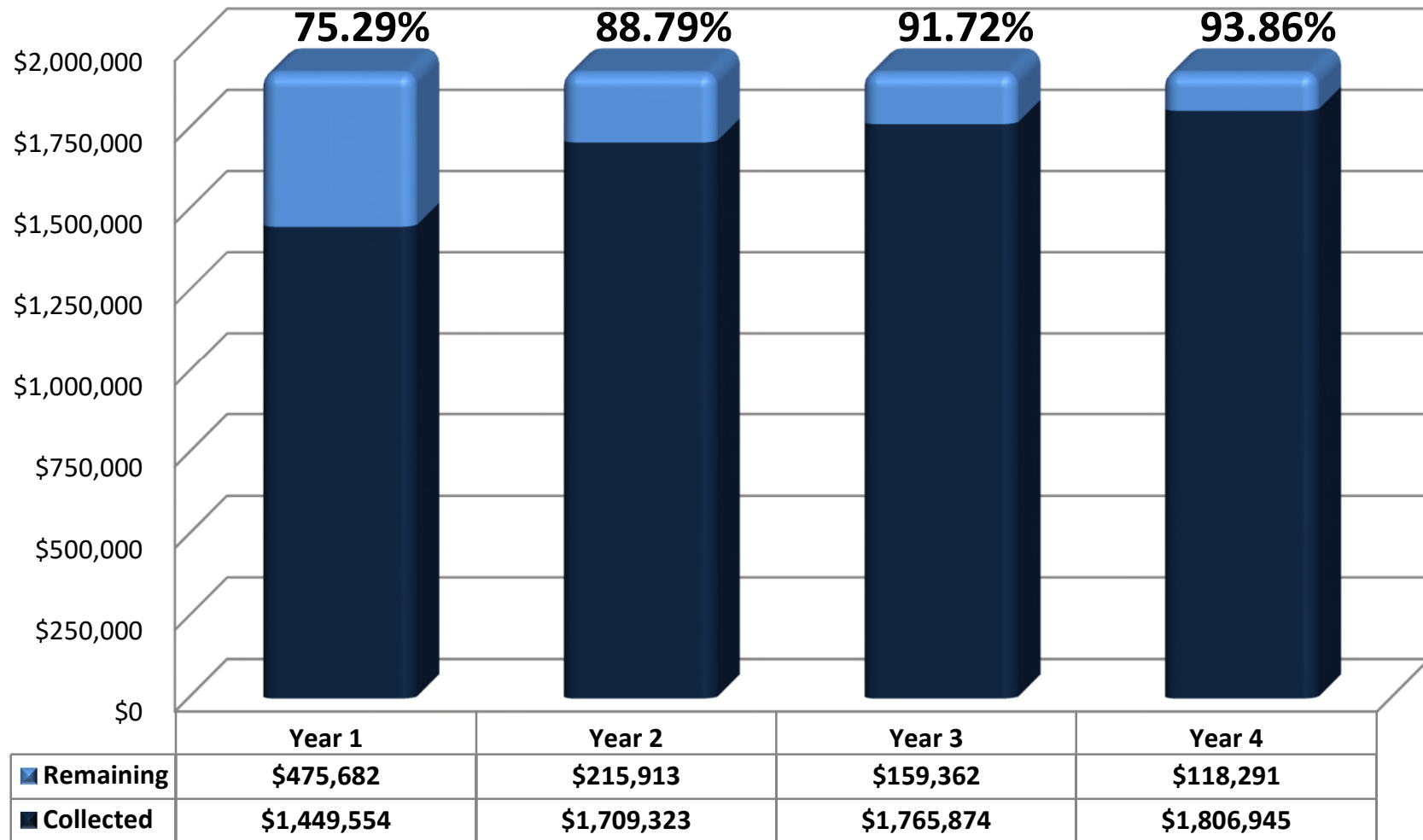


Waller County 2018 Percentage of Collections



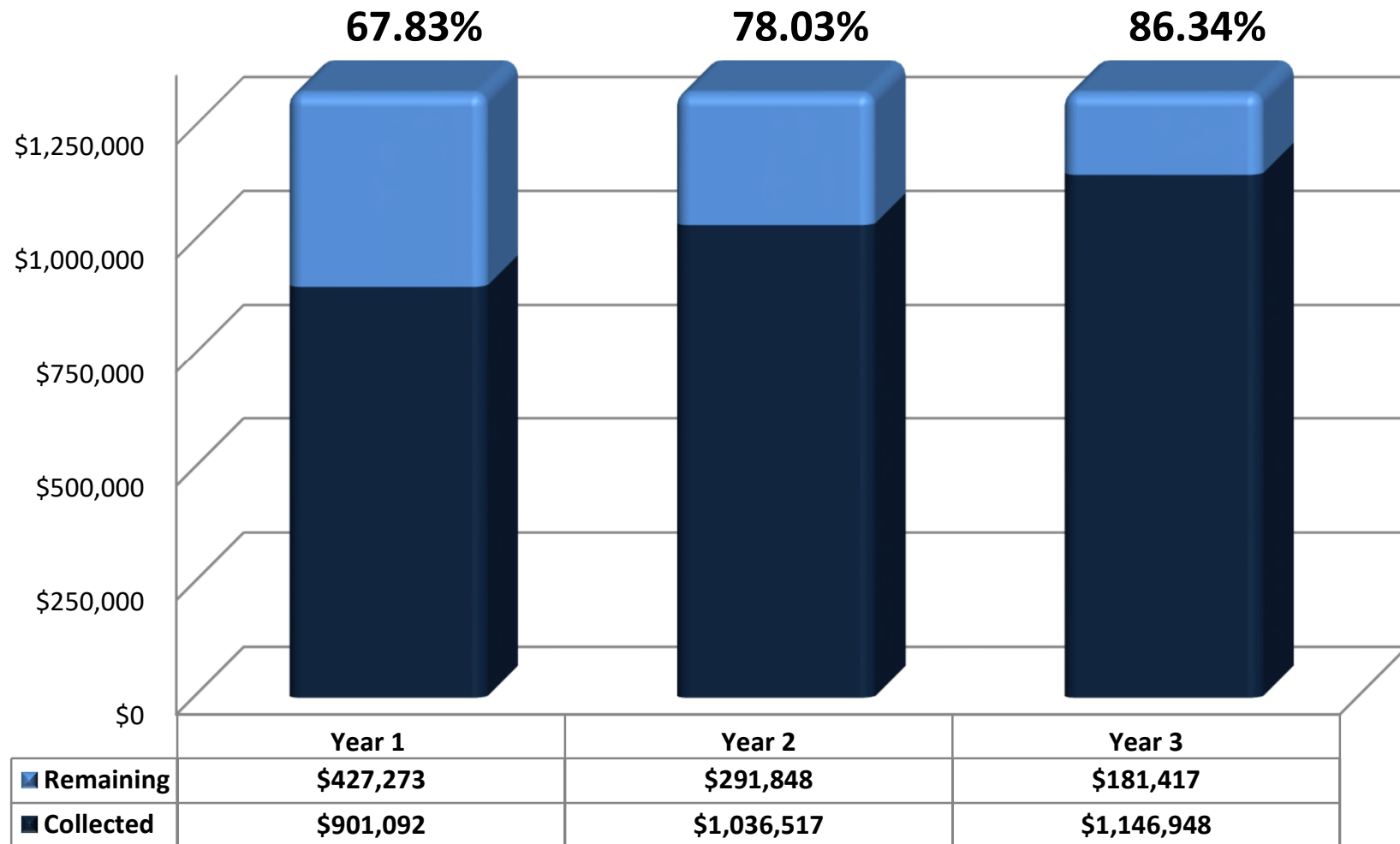
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,697,862

Waller County 2019 Percentage of Collections



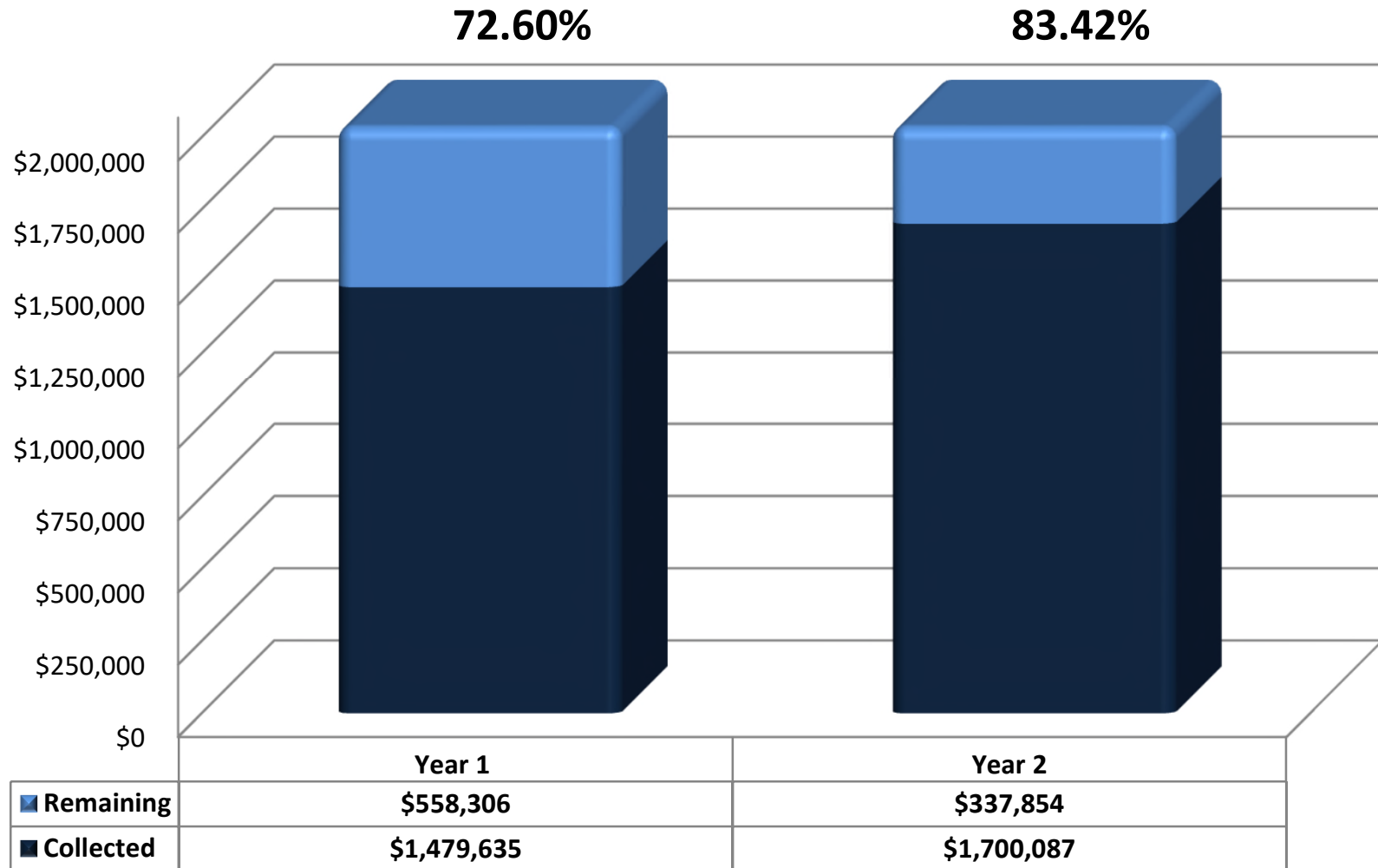
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,925,236

Waller County 2020 Percentage of Collections



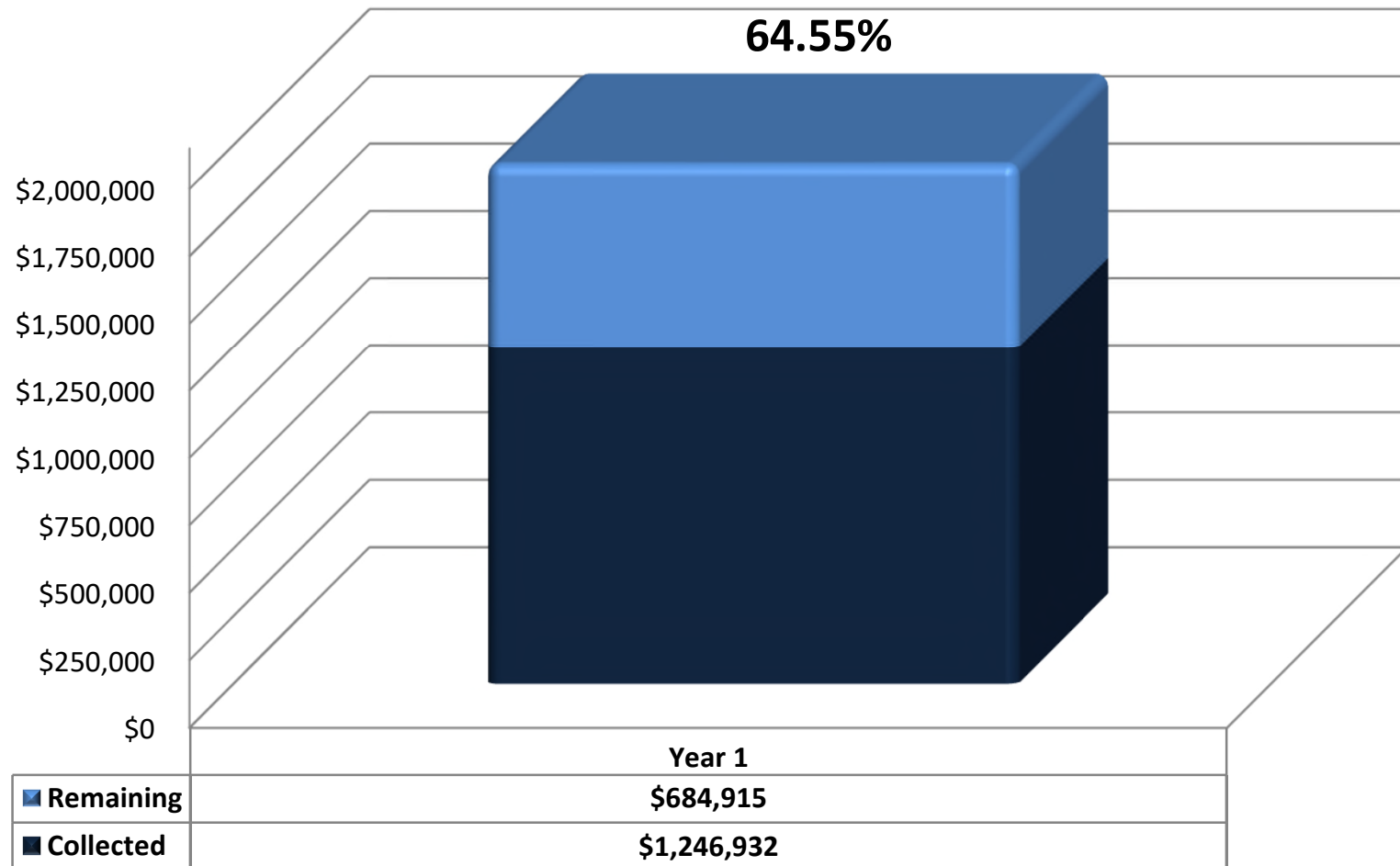
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,328,365

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 Tax Year - Tax Collections

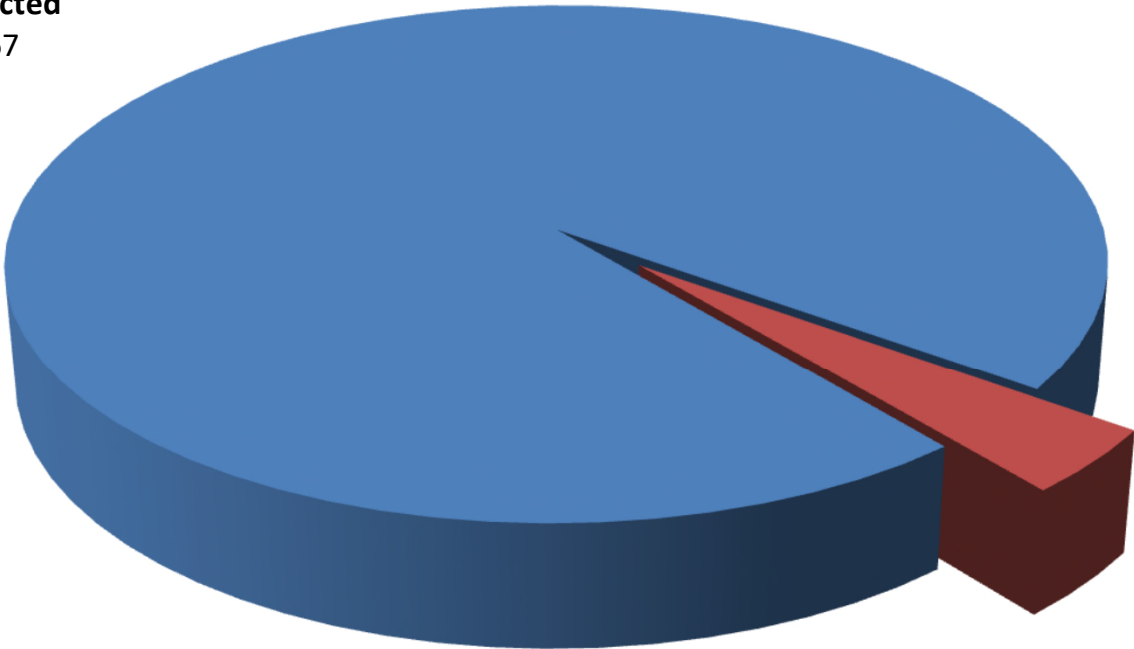
\$59,838,852 Total Levy of 2023 Base Tax*

*Amounts Provided by the Waller County Tax Office

Base Tax Collected

\$57,413,667

95.95%



Base Tax Remaining

\$2,425,185

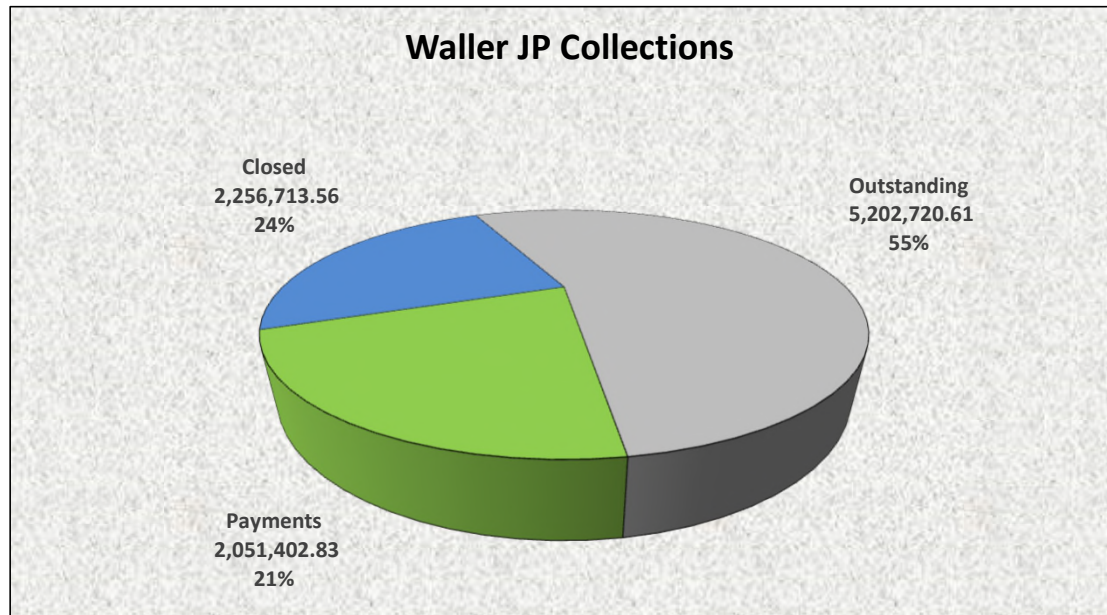
4.05%

Total Levy	Base Tax Collected as of June 30, 2024	Base Tax Remaining as of June 30, 2024
\$59,838,852	\$57,413,667	\$2,425,185
	95.95%	4.05%

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

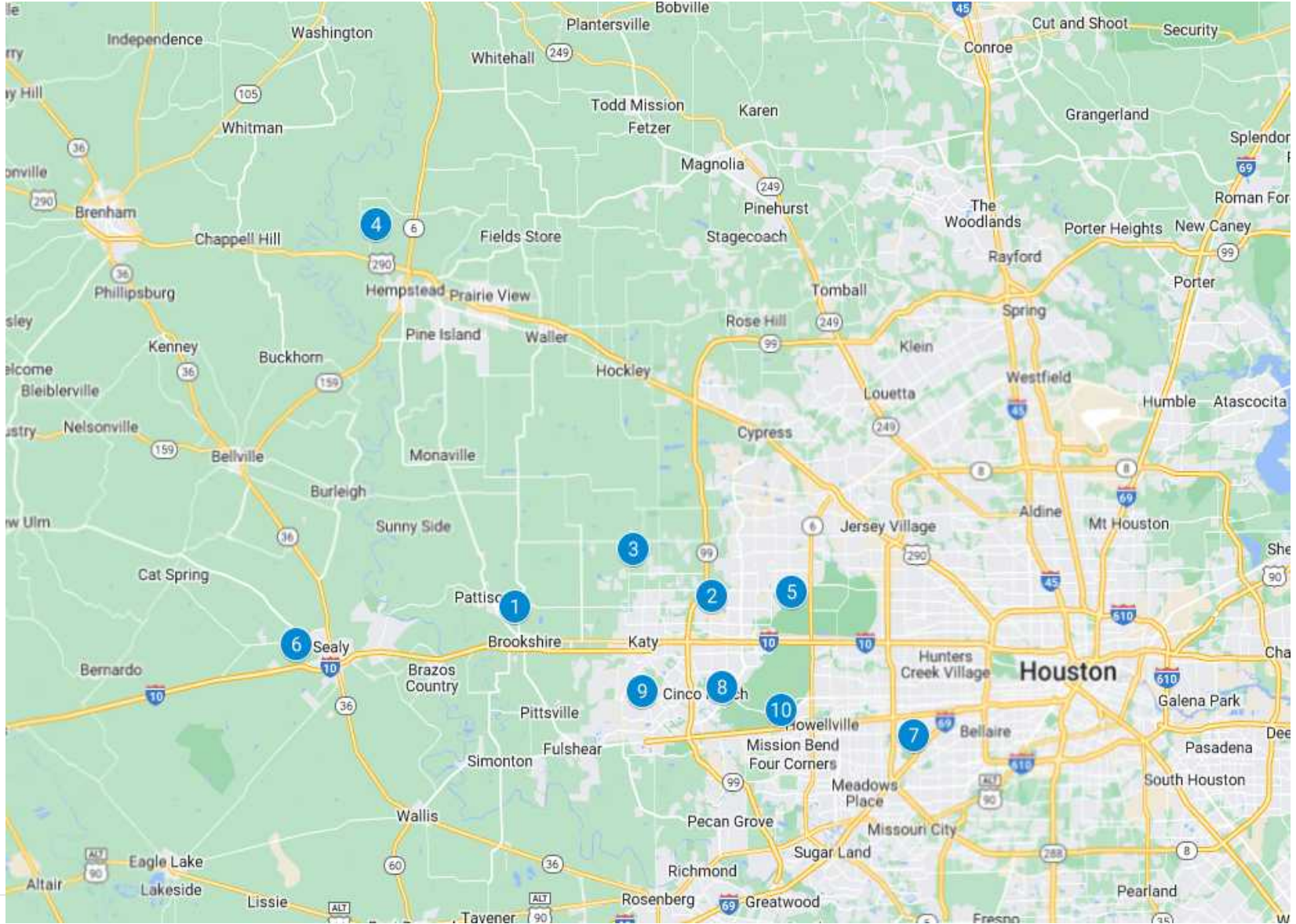
Collection Report as of September 11, 2024

Court	Total Turnover		Payments and/or Partial Payments				Dismissed/Cleared				Total \$ % cleared	Total # % cleared	Address Correction	Letters Mailed	Phone # Changes	Phone Contacts
	\$	#	\$	#	% of \$	% of #	\$	#	% of \$	% of #						
<u>Waller JP1 (Karisch)</u>	3,638,559	11,729	641,046	2,785	17.62%	23.74%	409,644	1,821	11.26%	15.53%	28.88%	39.27%	10,297	91,344	6,529	17,184
<u>Waller JP2 (Woolley)</u>	1,152,146	3,060	196,548	711	17.06%	23.24%	315,087	964	27.35%	31.50%	44.41%	54.74%	1,738	16,053	1,298	7,329
<u>Waller JP3 (Jackson)</u>	588,141	2,157	63,745	347	10.84%	16.09%	51,238	257	8.71%	11.91%	19.55%	28.00%	1,302	5,012	1,765	5,467
<u>Waller JP4 (Krenek)</u>	4,131,991	11,485	1,150,064	5,317	27.83%	46.30%	1,480,744	4,694	35.84%	40.87%	63.67%	87.17%	8,182	77,318	3,513	19,796
Total of all JP's	9,510,837	28,431	2,051,403	9,160	18.34%	27.34%	2,256,714	7,736	20.79%	24.95%	39.13%	52.29%	21,519	189,727	13,105	49,776



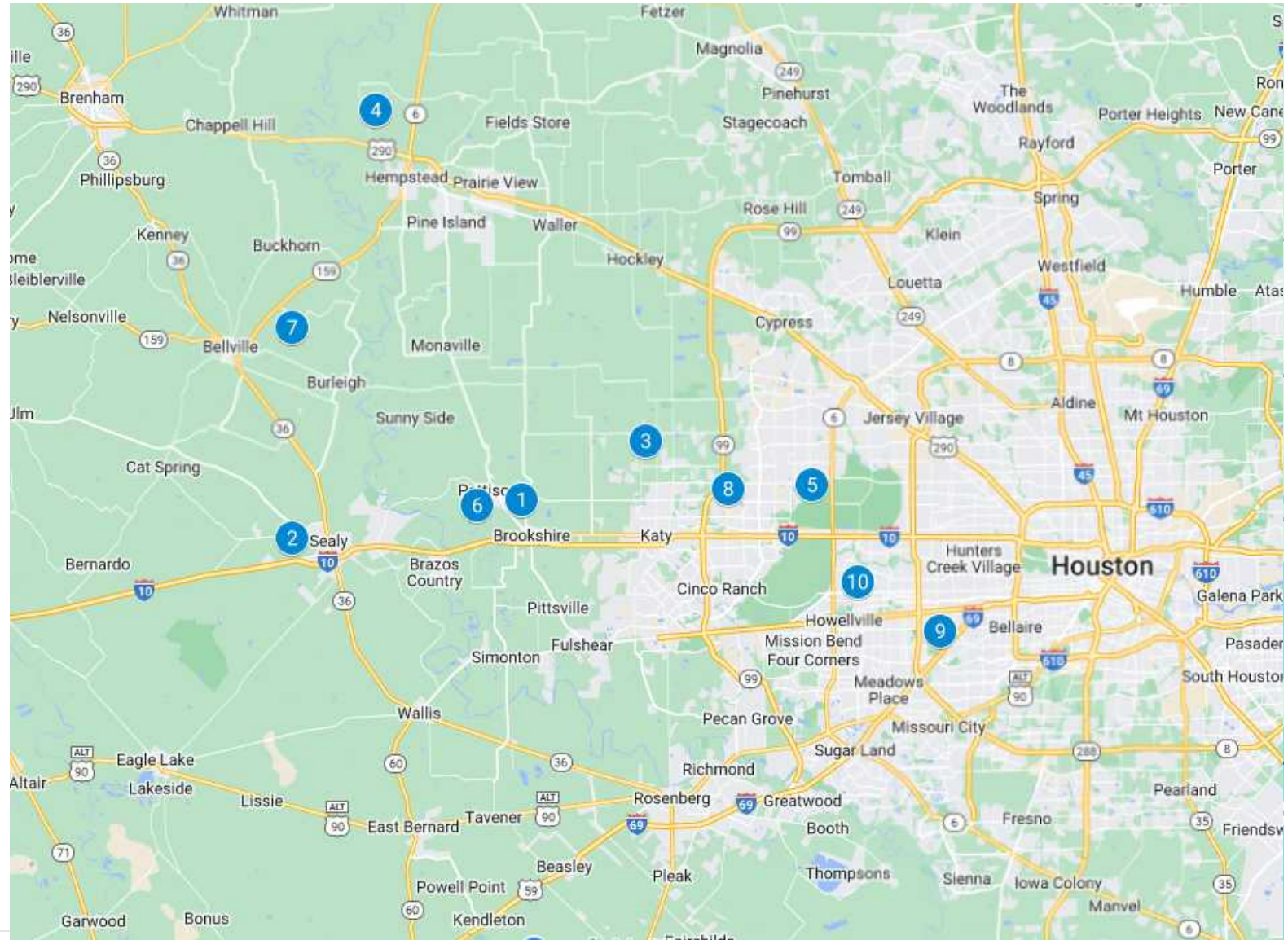
Waller JP4 Top 10 Accounts By Zip Codes

77082 - \$14337.70(22)



Waller JP4 Top Bad Address Accounts By Zip Code

- 1
77423 - \$34453.50(60)
- 2
77474 - \$10265.00(14)
- 3
77493 - \$7957.27(12)
- 4
77445 - \$7438.66(10)
- 5
77084 - \$6995.30(8)
- 6
77466 - \$4272.30(7)
- 7
77418 - \$1959.10(5)
- 8
77449 - \$3022.30(5)
- 9
77036 - \$3353.00(4)
- 10
77077 - \$2845.70(4)



Waller JP4-All Accounts

All_ZipCodes.xlsx


All items

