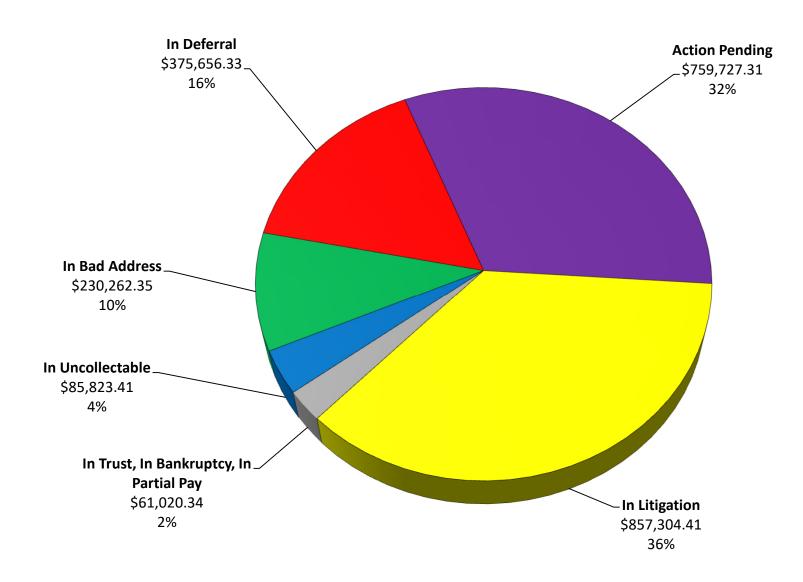


COLLECTION REPORT TO WALLER COUNTY

Submitted by: Otilia Gonzales
July 2025
www.pbfcm.com



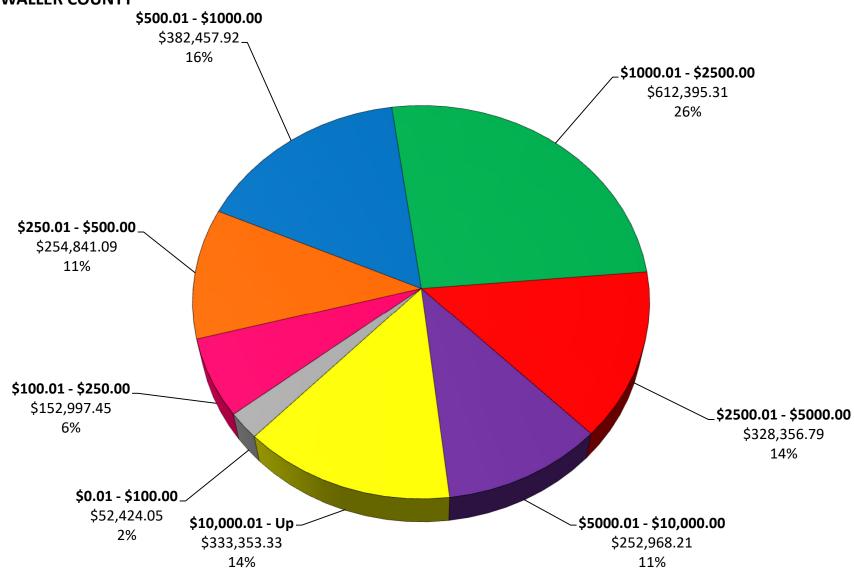
Account Break Down Chart For WALLER COUNTY



As Of 6/15/2025 Total Base Tax: \$2,369,794.15

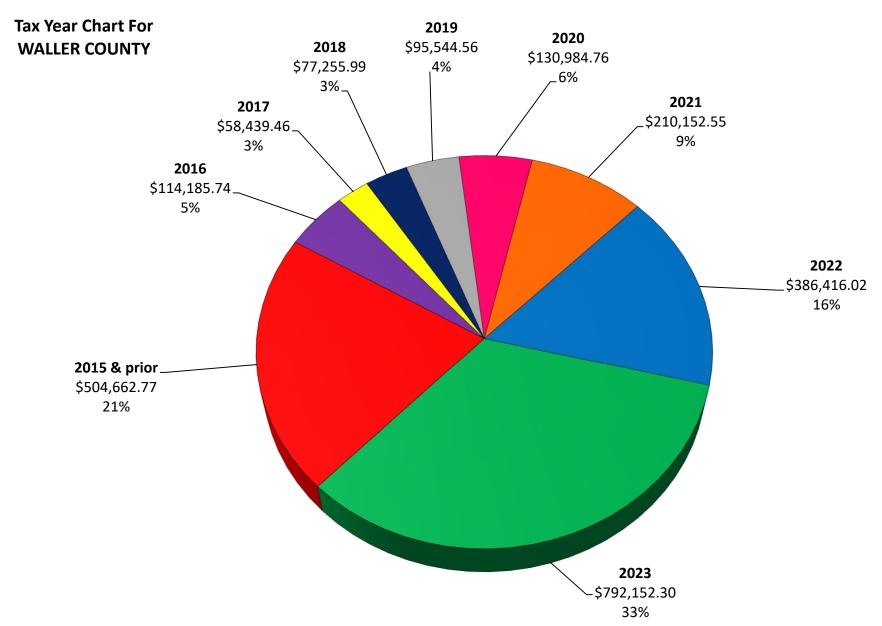


Dollar Range Chart For WALLER COUNTY



As Of 6/15/2025 Total Base Tax: \$2,369,794.15

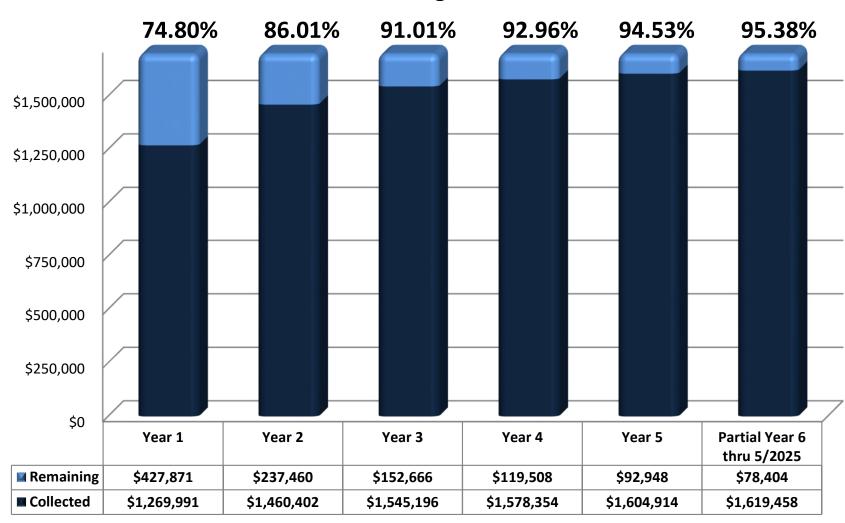




As Of 6/15/2025 Total Base Tax: \$2,369,794.15

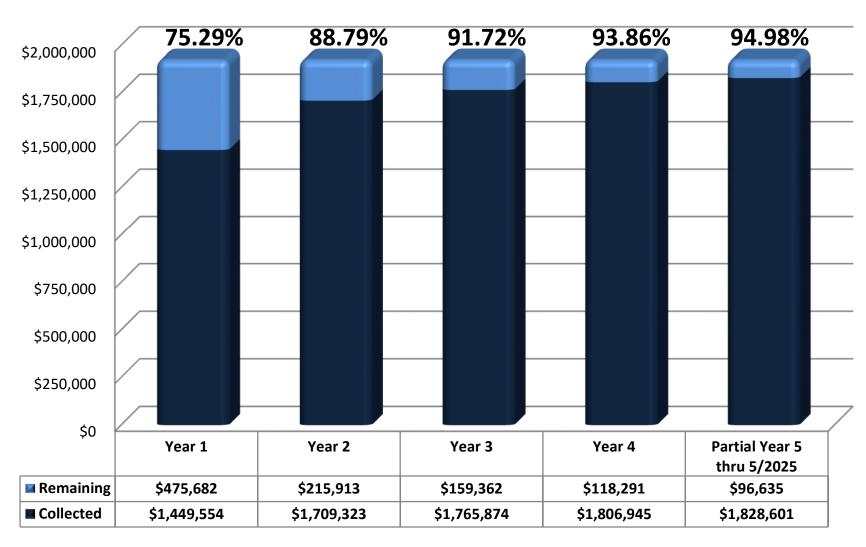


Waller County 2018 Percentage of Collections



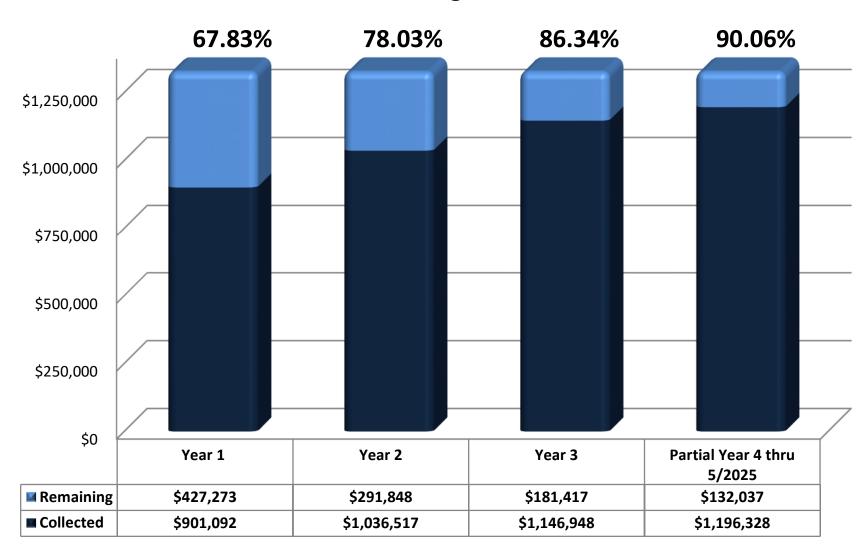


Waller County 2019 Percentage of Collections



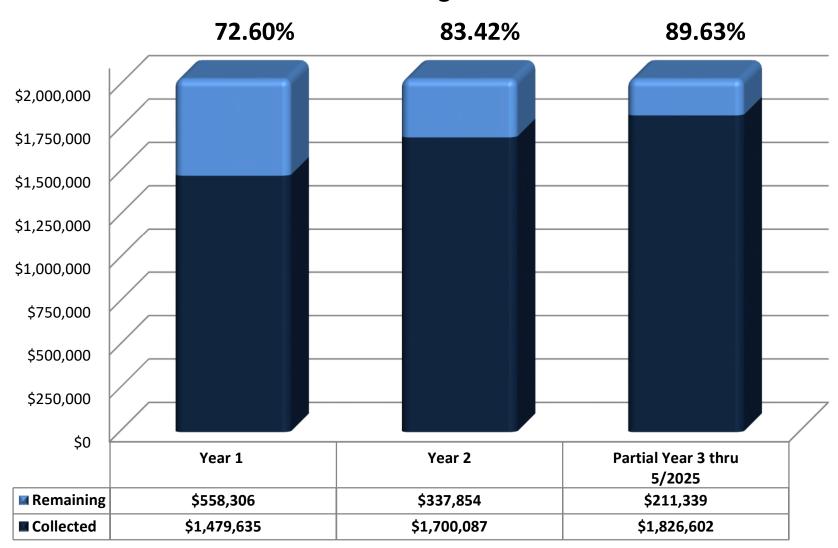


Waller County 2020 Percentage of Collections



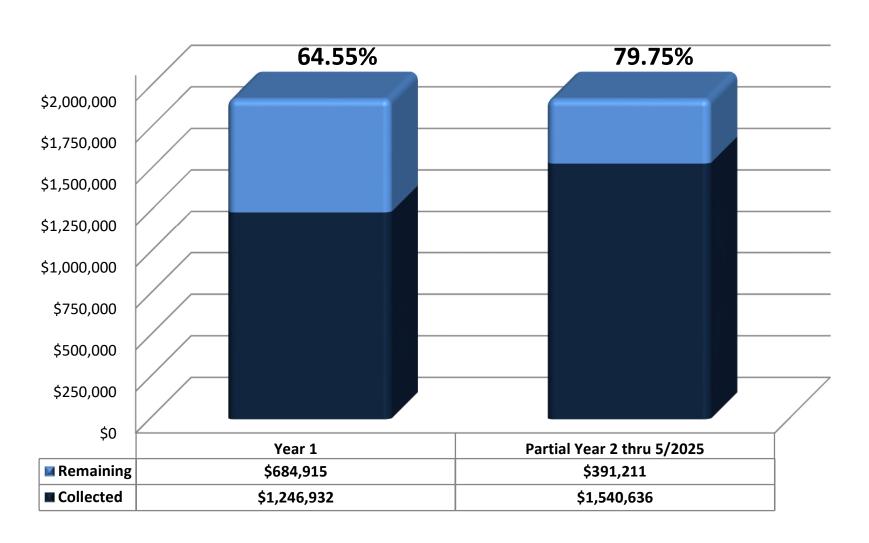


Waller County 2021 Percentage of Collections



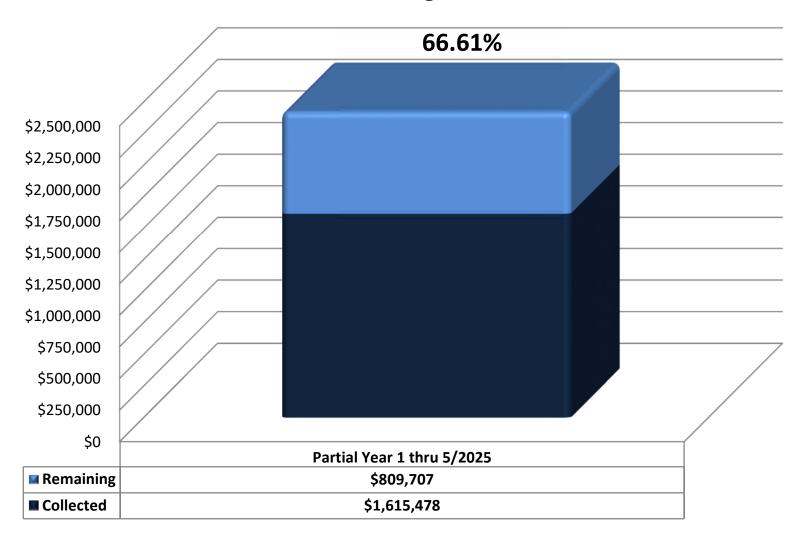


Waller County 2022 Percentage of Collections



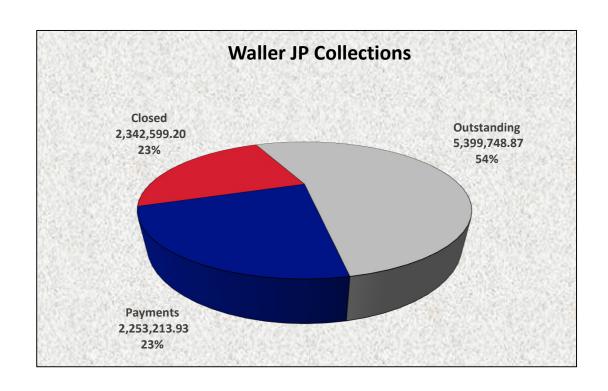


Waller County 2023 Percentage of Collections



Perdue, Brandon, Fielder, Collins, & Mott L.L.P Collection Report as of June 23, 2025

											Total \$ %	Total # %	Address	Letters	Phone #	Phone	Text
Court	Total Turi	<u>nover</u>	Payments and/or Partial Payments				<u>Dismissed/Cleared</u>				<u>cleared</u>	<u>cleared</u>	Correction	<u>Mailed</u>	Changes	Contacts	<u>Contacts</u>
	<u>\$</u>	<u>#</u>	<u>\$</u>	<u>#</u>	<u>% of \$</u>	% of #	<u>\$</u>	<u>#</u>	% of \$	% of #							
Waller JP1 (Karisch)	3,768,251	12,090	705,106	3,032	18.71%	25.08%	428,435	1,884	11.37%	15.58%	30.08%	40.66%	11,064	100,644	6,557	19,134	18,628
Waller JP2 (Woolley)	1,243,481	3,239	262,324	884	21.10%	27.29%	348,538	1,103	28.03%	34.05%	49.13%	61.35%	1,855	17,405	1,370	7,836	3,995
Waller JP3 (Jackson)	588,205	2,018	98,571	517	16.76%	25.62%	59,930	289	10.19%	14.32%	26.95%	39.94%	1,305	5,014	1,765	5,533	4,225
Waller JP4 (Krenek)	4,395,625	12,162	1,187,214	5,508	27.01%	45.29%	1,505,695	4,767	34.25%	39.20%	61.26%	84.48%	8,497	79,653	3,622	21,870	9,418
Total of all JP's	9,995,562	29,509	2,253,214	9,941	20.89%	30.82%	2,342,599	8,043	20.96%	25.79%	41.85%	56.61%	22,721	202,716	13,314	54,373	36,266



Waller JP1 Top 10 Accounts By Zip Codes

1

77423 - \$225771.32(289)

2

77449 - \$63331.96(105)

3

77493 - \$47519.43(78)

4

77445 - \$33110.71(54)

5

77084 - \$41845.46(53)

6

77474 - \$30061.52(46)

7

77036 - \$20727.84(32)

8

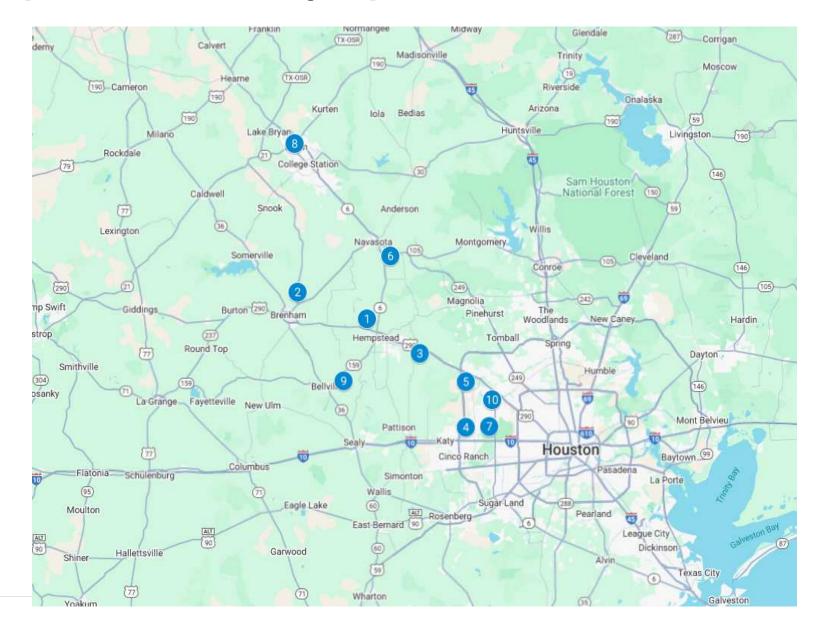
77450 - \$15570.90(24)

9

77494 - \$13643.90(23)

10

77082 - \$14337.70(22)



Waller JP1 Top 10 Bad Address Accounts By Zip Code

0

77445 - \$56390.99(110)

2

77484 - \$9379.10(25)

3

77833 - \$8962.20(19)

4

77423 - \$7673.90(15)

5

77803 - \$5623.80(11)

6

77446 - \$3597.30(10)

7

77868 - \$9867.00(10)

8

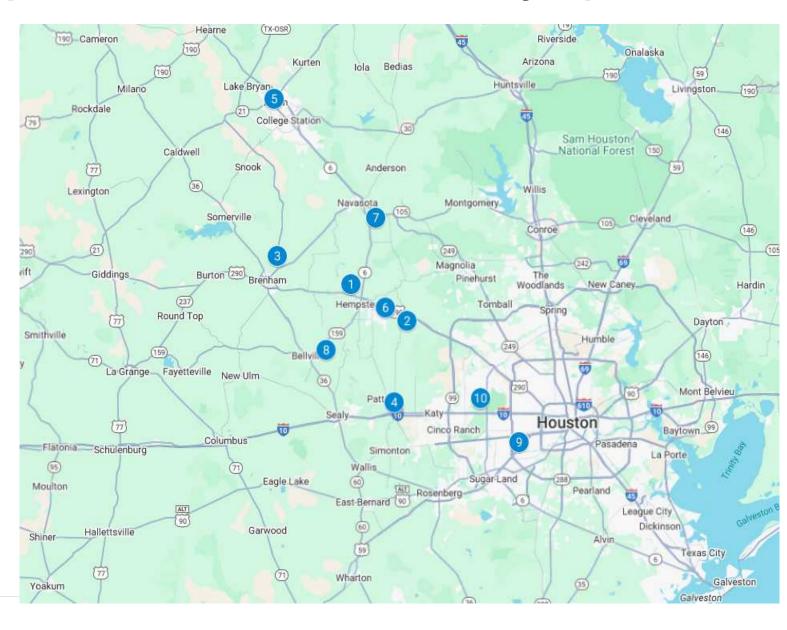
77418 - \$3402.10(9)

9

77036 - \$4349.80(8)

10

77084 - \$3949.40(8)



Waller JP1-All Accounts

All_ZipCodes.xlsx

All items

