WHEN EXPERIENCE, REPUTATION AND PERFORMANCE MATTER

PERDUE BRANDON FIELDER COLLINS & MOTT LLP

ATTORNEYS AT LAW

COLLECTION REPORT TO WALLER COUNTY

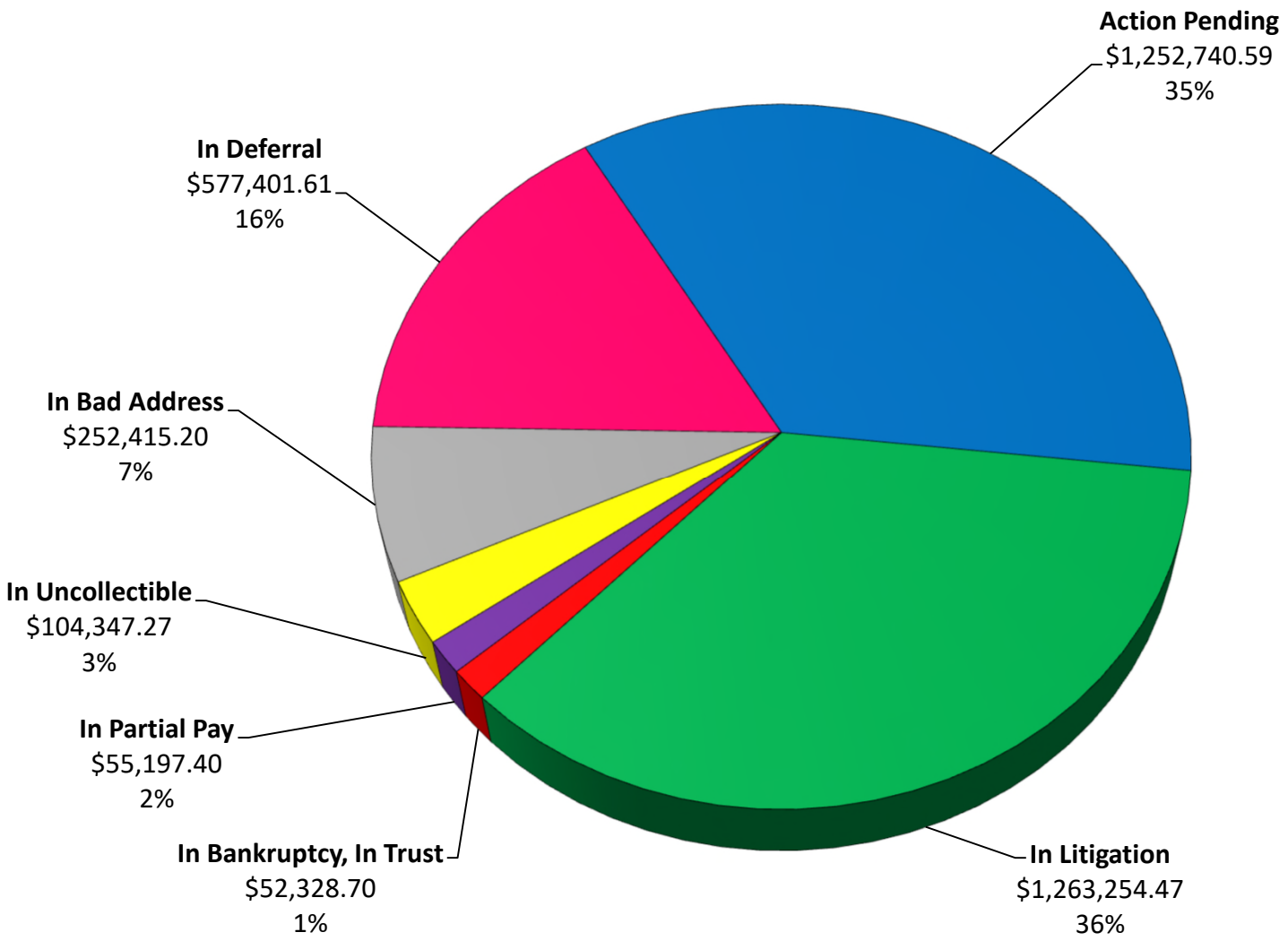
Submitted by: *Otilia Gonzales*

October 2026

www.pbfcm.com

PERDUE BRANDON
ATTORNEYS AT LAW

Account Break Down Chart For
WALLER COUNTY

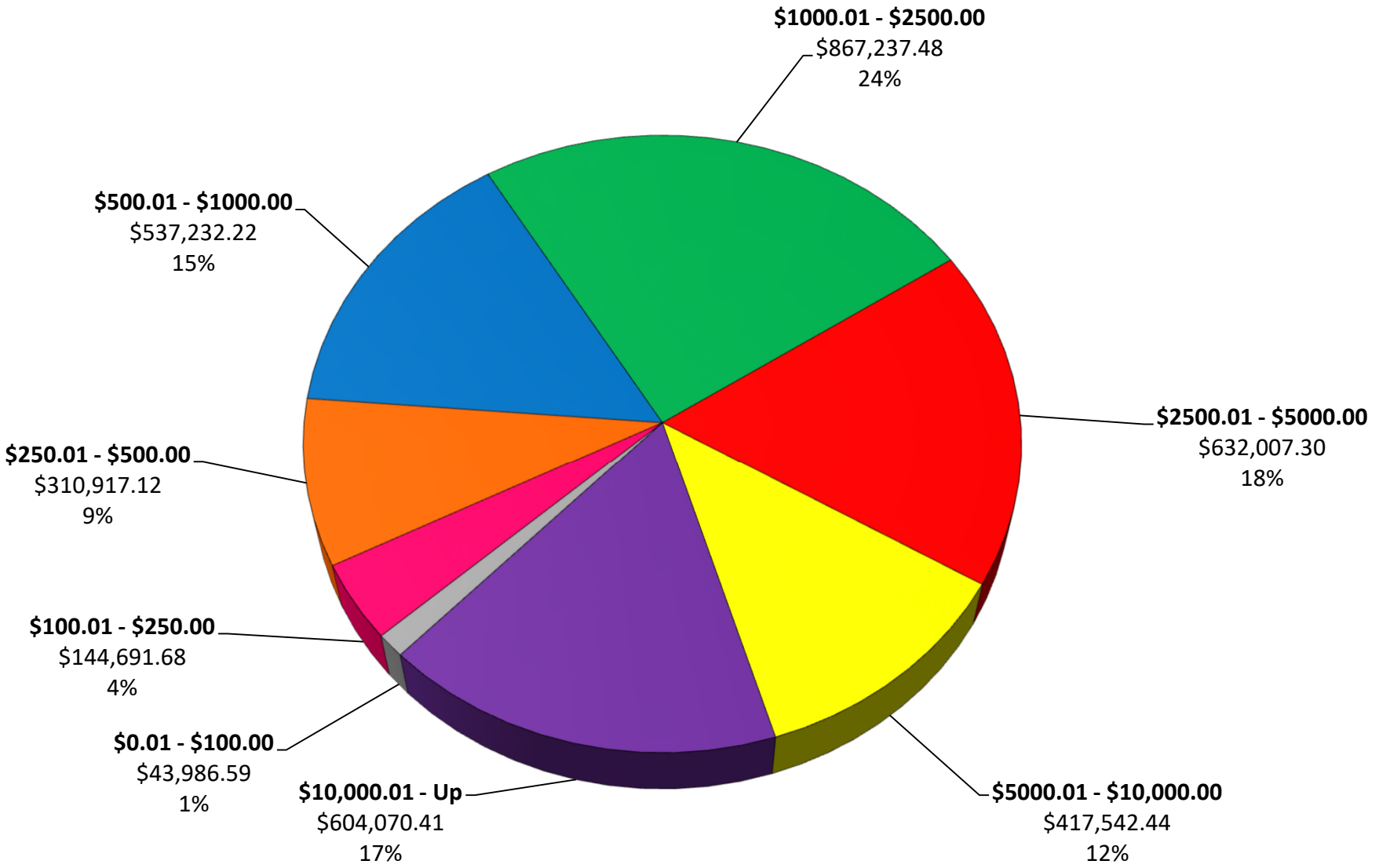


As Of 9/24/2026

Total Base Tax: $3,557,685.24

PERDUE BRANDON
ATTORNEYS AT LAW

Dollar Range Chart For WALLER COUNTY

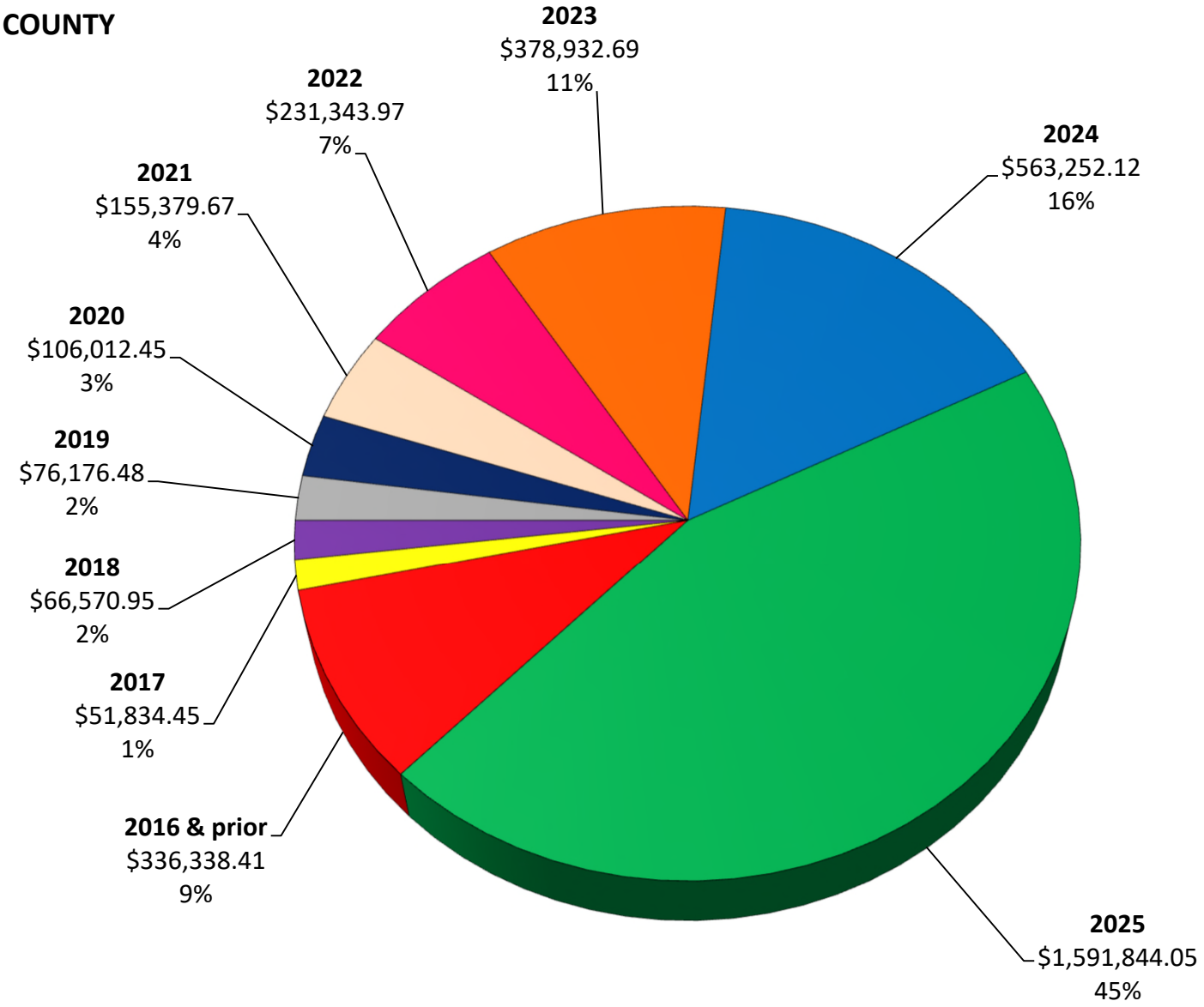


As Of 9/24/2026

Total Base Tax: $3,557,685.24

PERDUE BRANDON
ATTORNEYS AT LAW

Tax Year Chart For
WALLER COUNTY

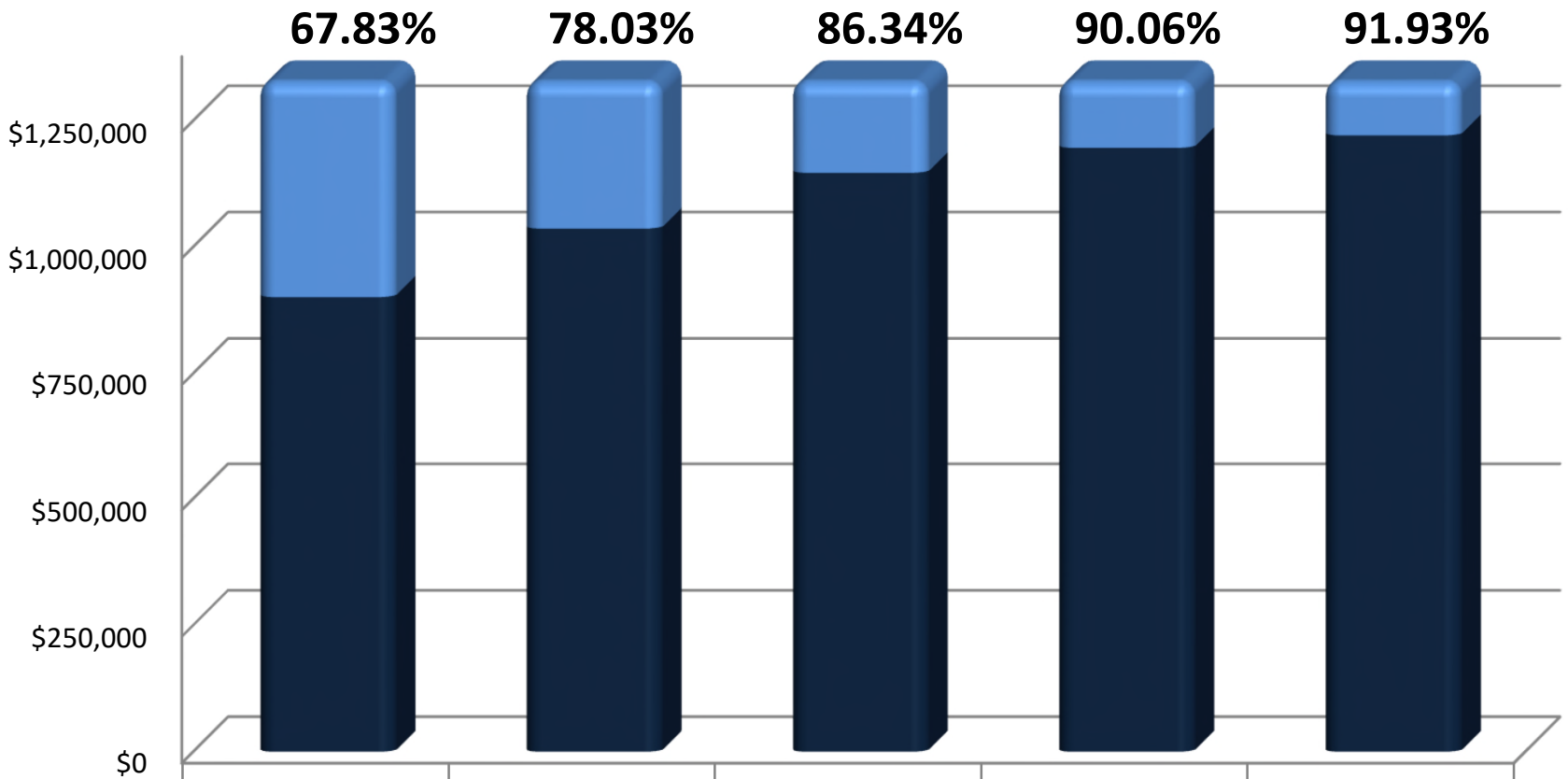


As Of 9/24/2026

Total Base Tax: $3,557,685.24

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2020 Percentage of Collections

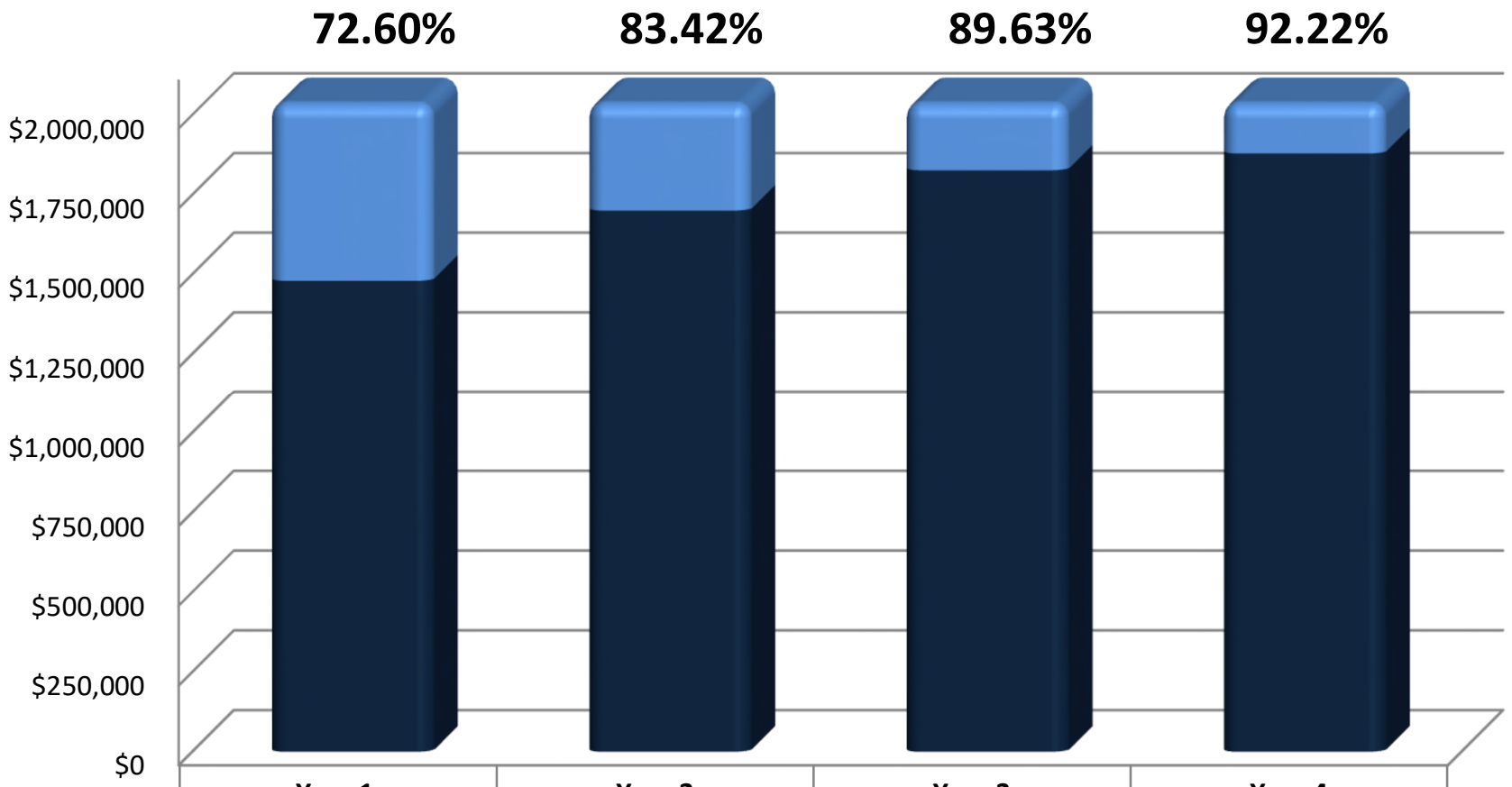


	Year 1	Year 2	Year 3	Year 4	Year 5
Remaining	$427,273	$291,848	$181,417	$132,037	$107,264
Collected	$901,092	$1,036,517	$1,146,948	$1,196,328	$1,221,101

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

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2021 Percentage of Collections

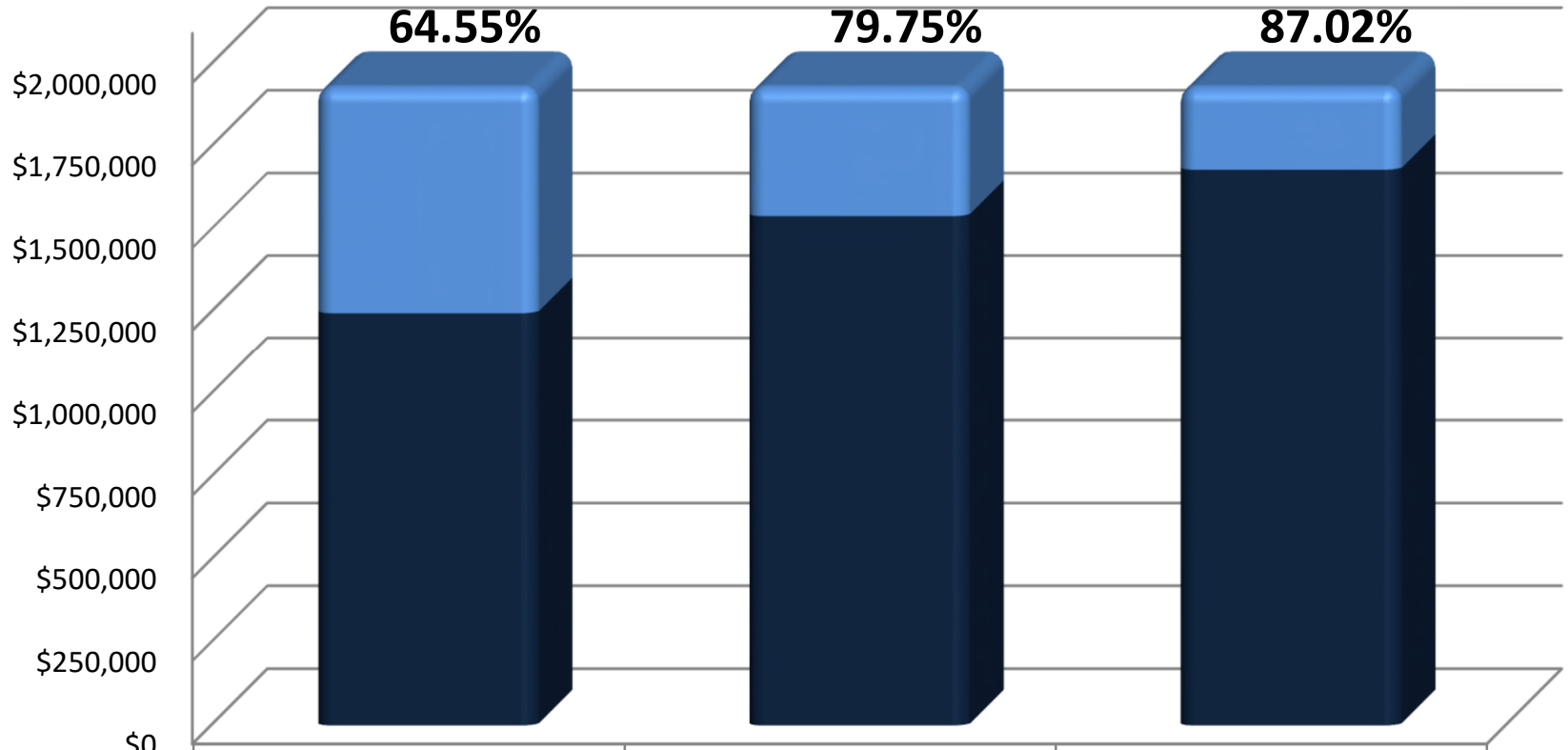


	Year 1	Year 2	Year 3	Year 4
Remaining	$558,306	$337,854	$211,339	$158,636
Collected	$1,479,635	$1,700,087	$1,826,602	$1,879,305

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

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2022 Percentage of Collections

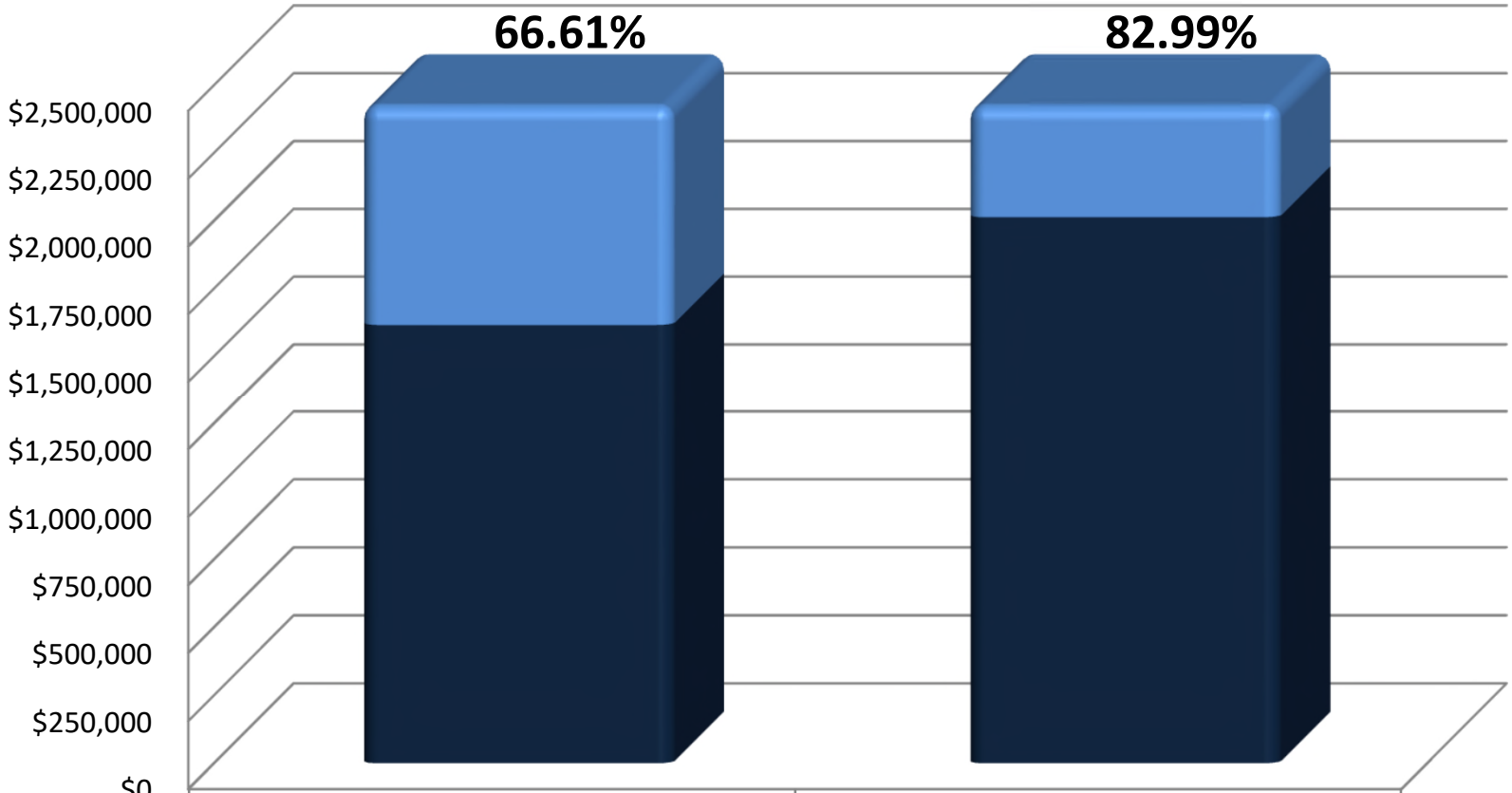


	Year 1	Year 2	Year 3
Remaining	$684,915	$391,211	$250,730
Collected	$1,246,932	$1,540,636	$1,681,117

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

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2023 Percentage of Collections

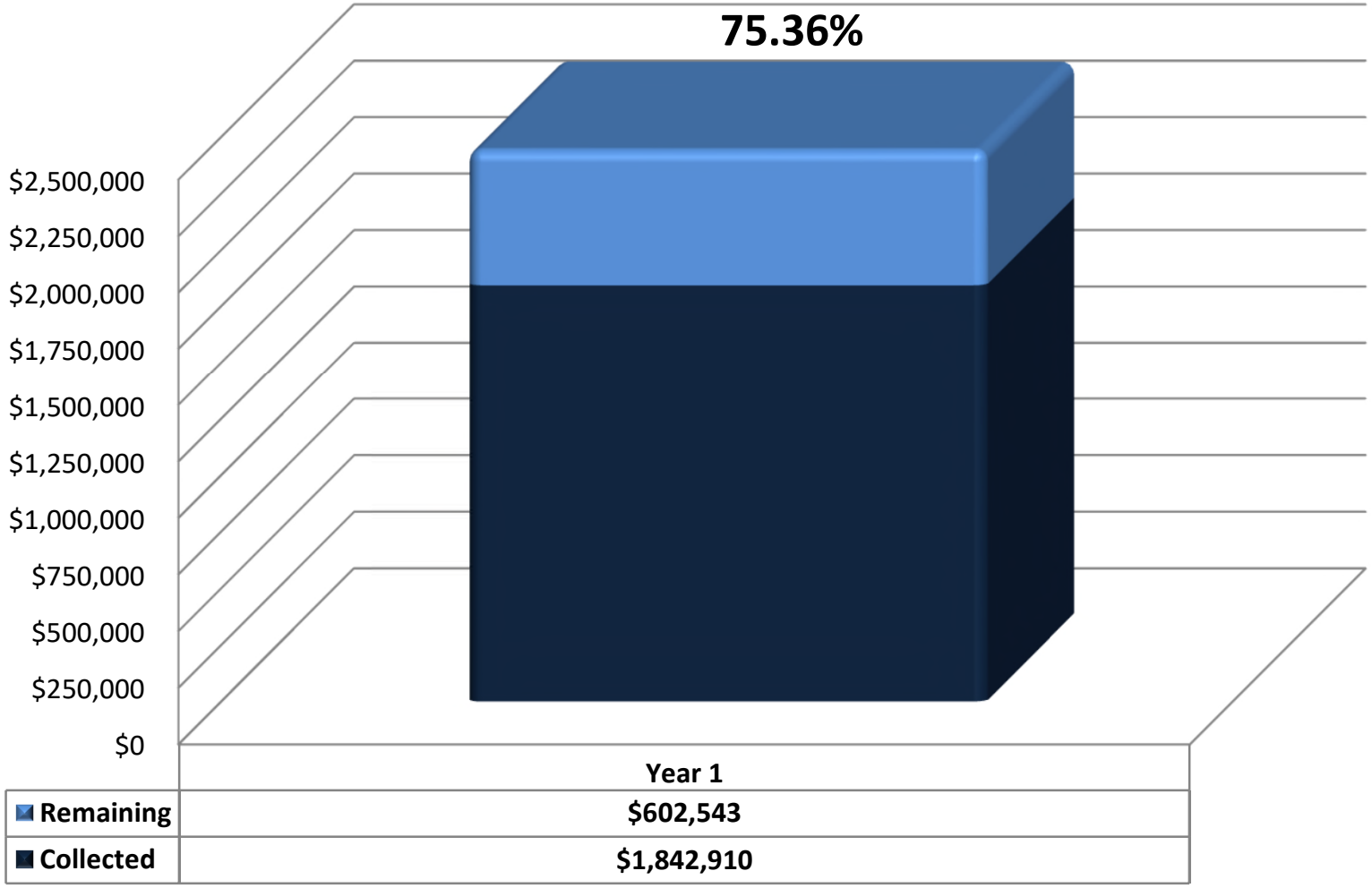


	Year 1	Year 2
Remaining	$809,707	$412,536
Collected	$1,615,478	$2,012,649

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

PERDUE BRANDON
ATTORNEYS AT LAW

Waller County
2024 Percentage of Collections



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

PERDUE BRANDON
ATTORNEYS AT LAW

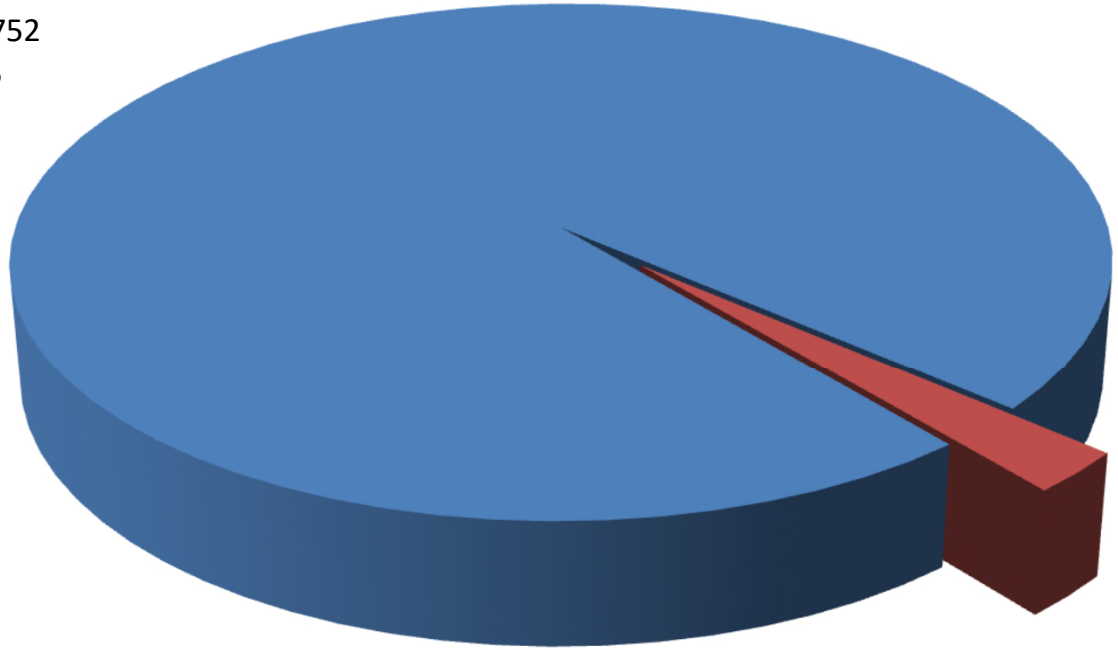
WALLER COUNTY

2025 Tax Year - Tax Collections

$80,864,962 Total Levy of 2025 Base Tax*

***Amounts Provided by the Waller County Tax Office**

Base Tax Collected
$78,761,752
97.40%

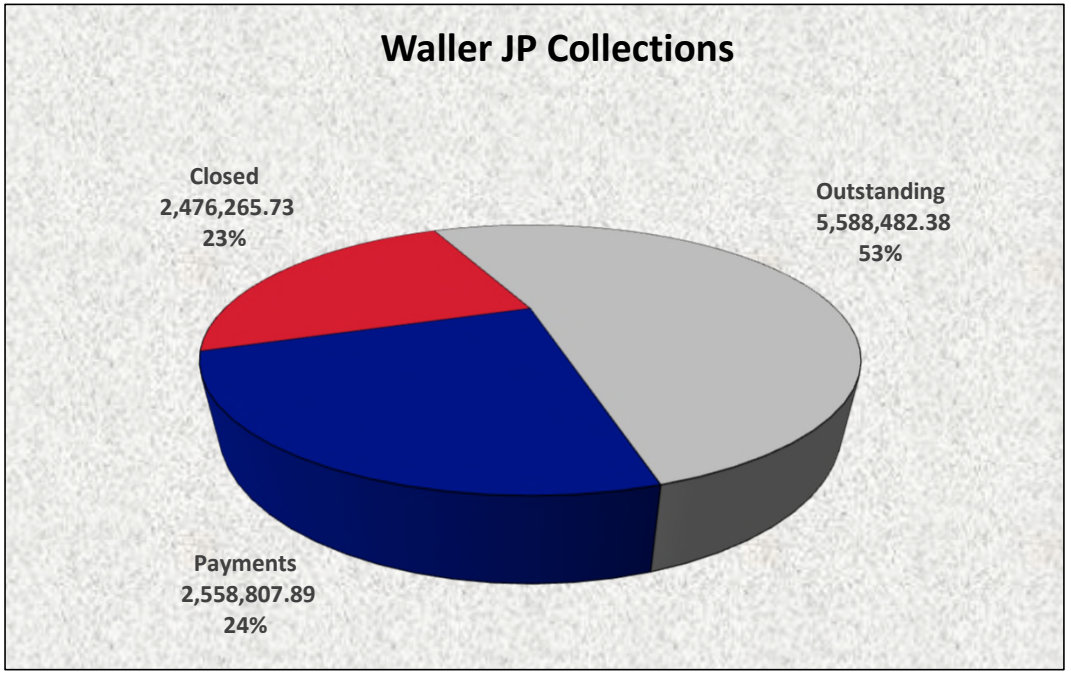


Base Tax Remaining
$2,103,210
2.60%

Total Levy	Base Tax Collected as of June 30, 2026	Base Tax Remaining as of June 30, 2026
$80,864,962	**$78,761,752**	**$2,103,210**
	97.40%	**2.60%**

Perdue, Brandon, Fielder, Collins, & Mott L.L.P
Collection Report as of October 5, 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 #							
Waller JP1 (Karisch)	4,227,043	13,363	785,358	3,372	18.58%	25.23%	449,984	1,954	10.65%	14.62%	29.22%	39.86%	12,241	110,235	6,687	24,740	47,628
Waller JP2 (Woolley)	1,409,865	3,597	332,762	1,137	23.60%	31.61%	361,271	1,169	25.62%	32.50%	49.23%	64.11%	2,072	19,587	1,501	9,662	16,458
Waller JP3 (Jackson)	588,205	2,018	98,909	518	16.82%	25.67%	60,626	292	10.31%	14.47%	27.12%	40.14%	1,389	5,017	1,765	5,685	15,851
Waller JP4 (Krenek)	4,398,443	12,167	1,341,779	6,205	30.51%	51.00%	1,604,384	5,042	36.48%	41.44%	66.98%	92.44%	9,029	83,076	3,634	27,065	37,164
Total of all JP's	10,623,556	31,145	2,558,808	11,232	22.38%	33.38%	2,476,266	8,457	20.76%	25.76%	43.14%	59.14%	24,731	217,915	13,587	67,152	117,101



Waller JP3 Top 10 Accounts by Zip Codes

Top 10_ZipCodes.xlsx

1

77445 - $51627.15(91)

2

77484 - $19400.30(40)

3

77423 - $19257.20(37)

4

77447 - $8773.80(15)

5

77449 - $7544.00(15)

6

77084 - $5144.30(11)

7

77088 - $4400.30(10)

8

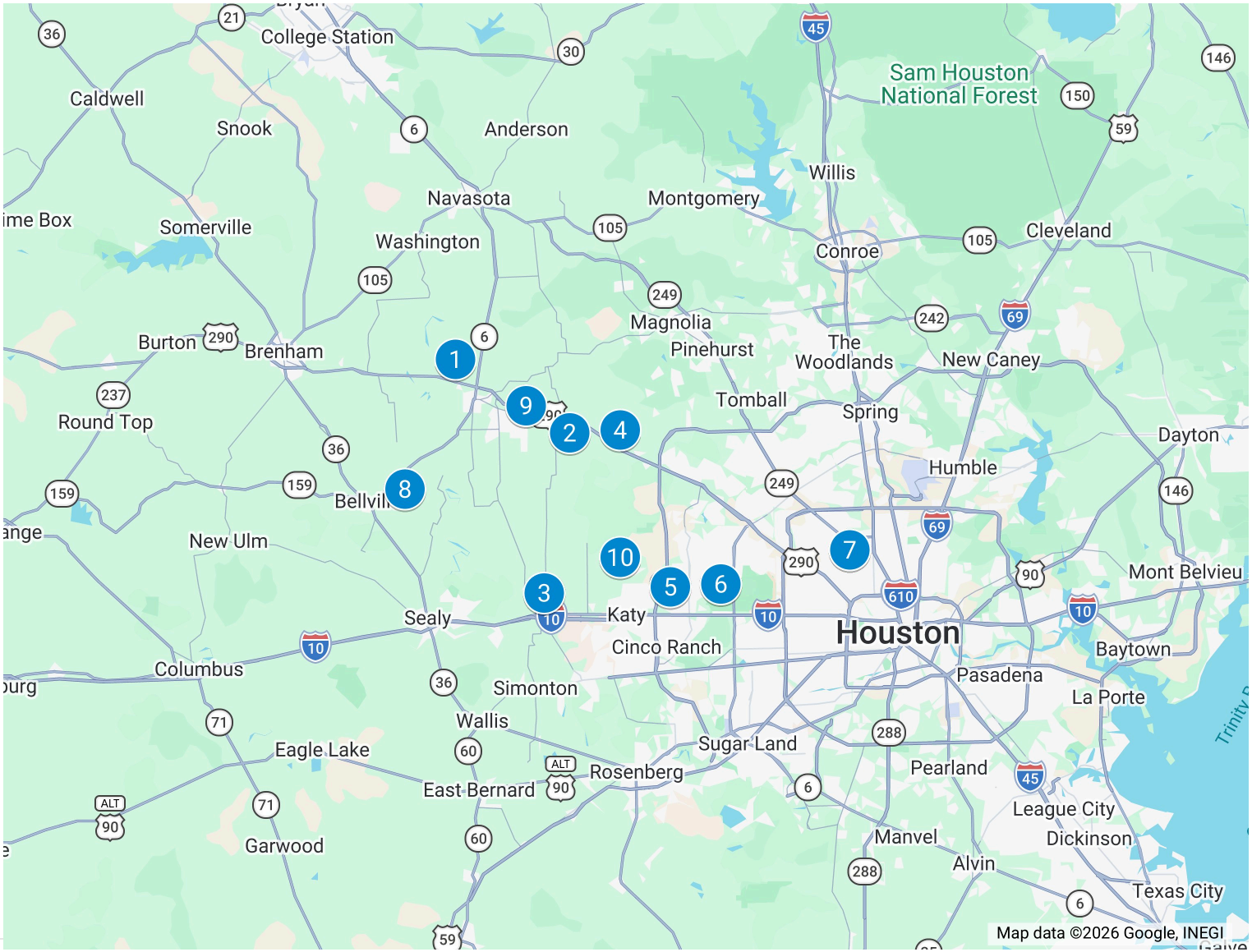
77418 - $5071.10(10)

9

77446 - $6859.35(10)

10

77493 - $4195.20(10)



Waller JP3 Top Bad Address Accounts by Zip Code

BAs_ZipCodes.xlsx

1

77445 - $3819.40(10)

2

77484 - $3712.80(9)

3

77423 - $3333.20(7)

4

77060 - $1417.00(3)

5

77031 - $1175.20(2)

6

77043 - $1272.70(2)

7

77055 - $403.00(2)

8

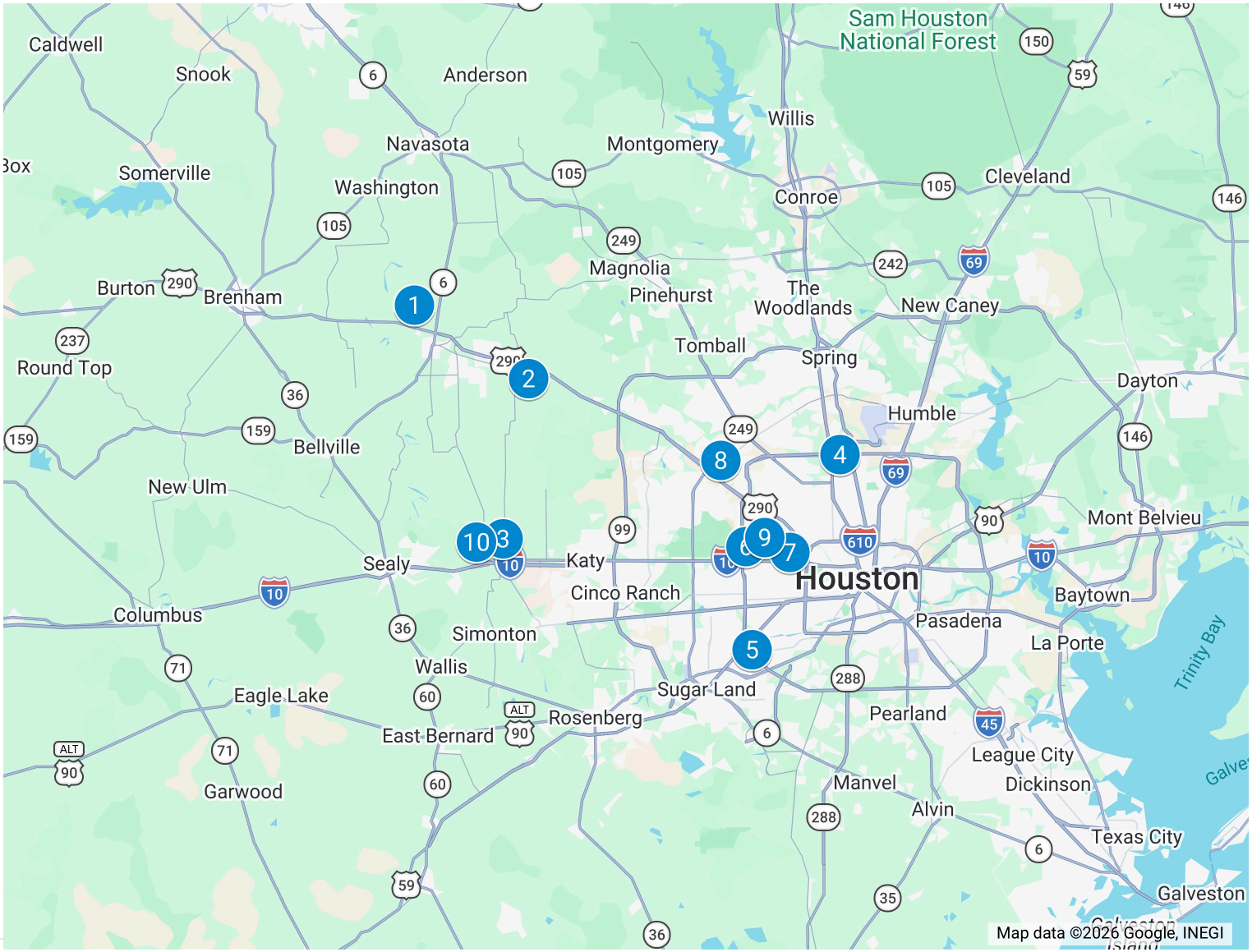
77065 - $1105.00(2)

9

77080 - $546.00(2)

10

77466 - $431.60(2)



Waller JP3 All Accounts

All_ZipCodes.xlsx

All items

