

WHEN EXPERIENCE, REPUTATION AND PERFORMANCE MATTER



PERDUE BRANDON
FIELDER COLLINS & MOTT LLP

ATTORNEYS AT LAW

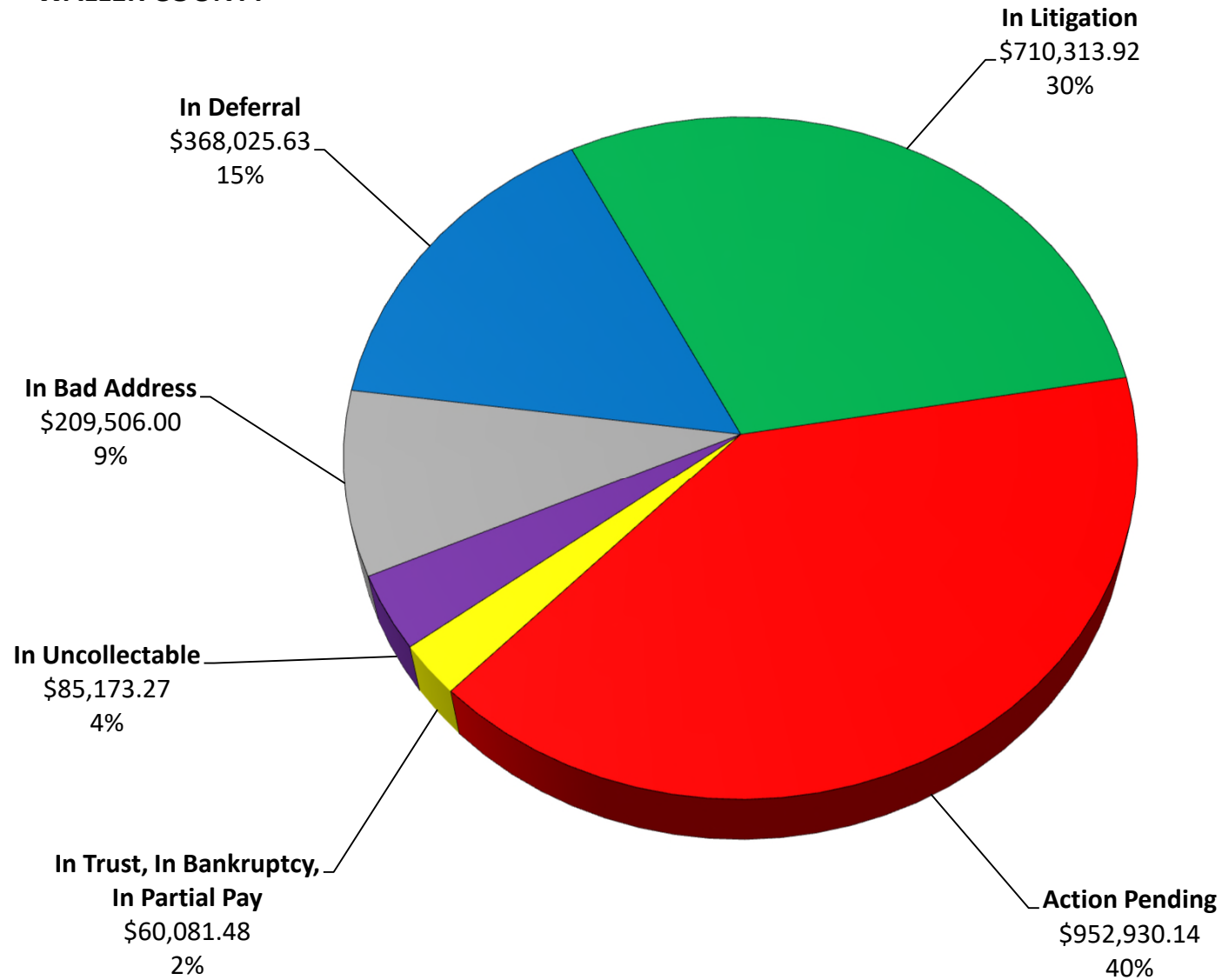
COLLECTION REPORT TO WALLER COUNTY

Submitted by: Otilia Gonzales

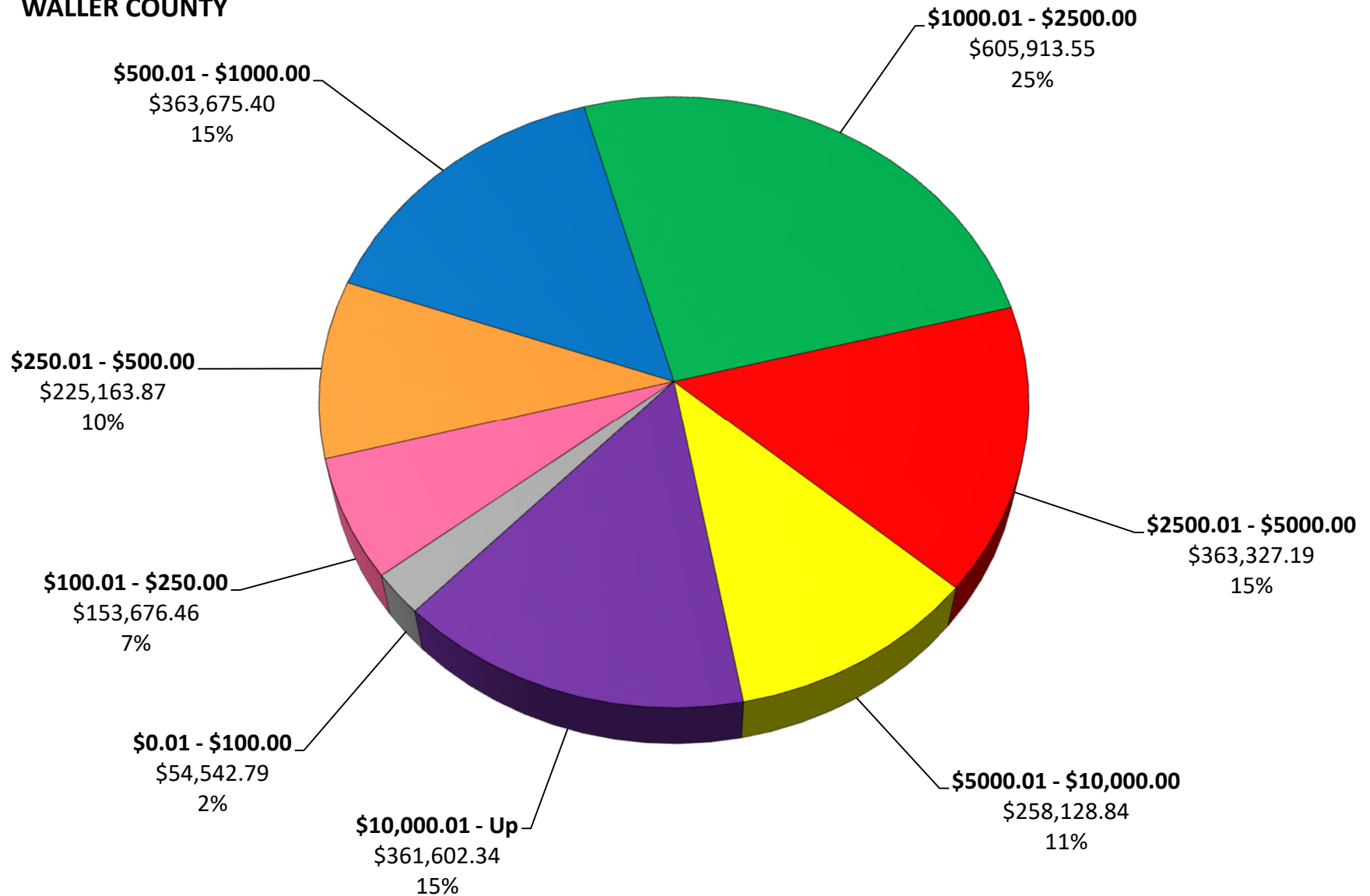
March 2024

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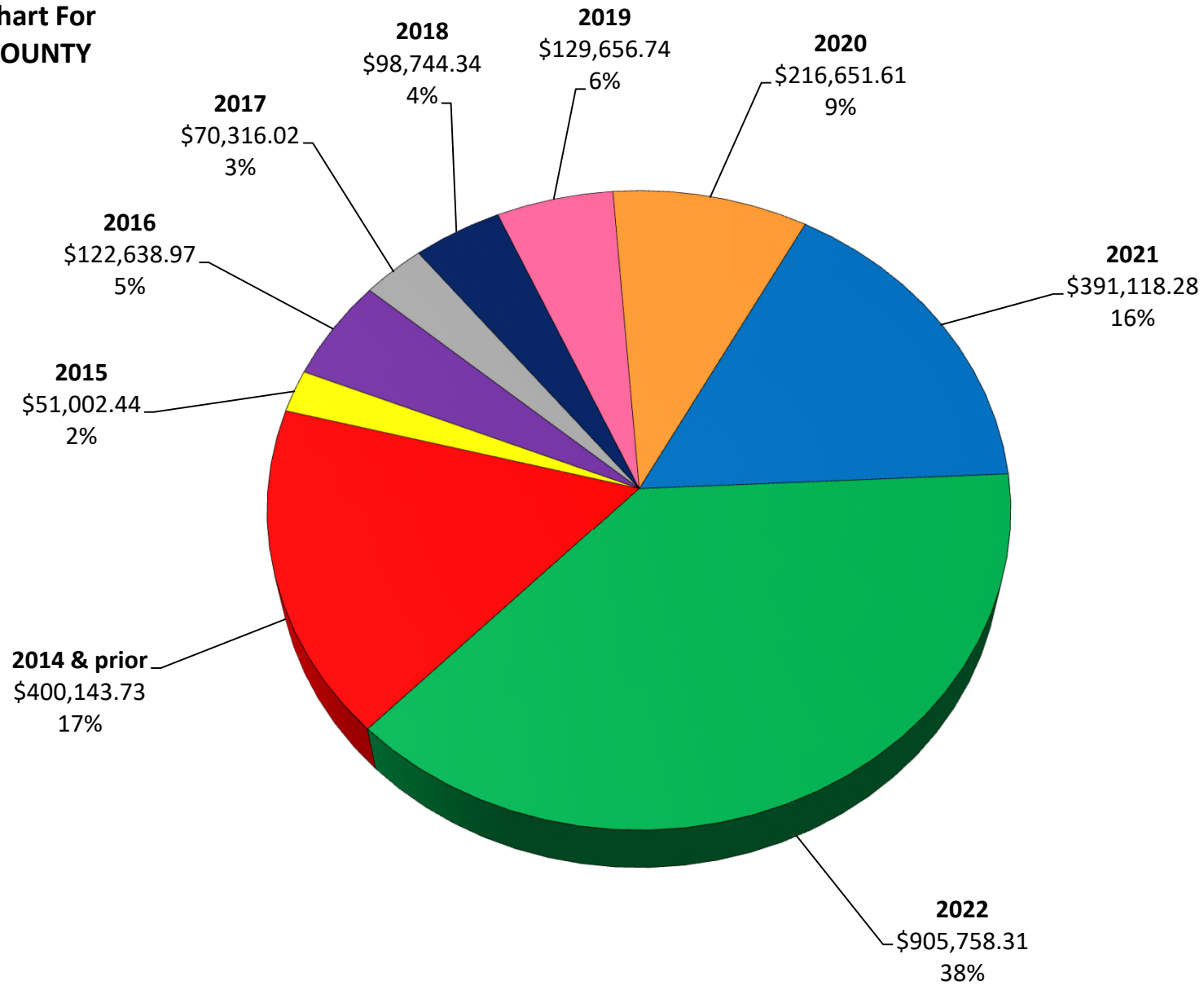
**Account Break Down Chart For
WALLER COUNTY**



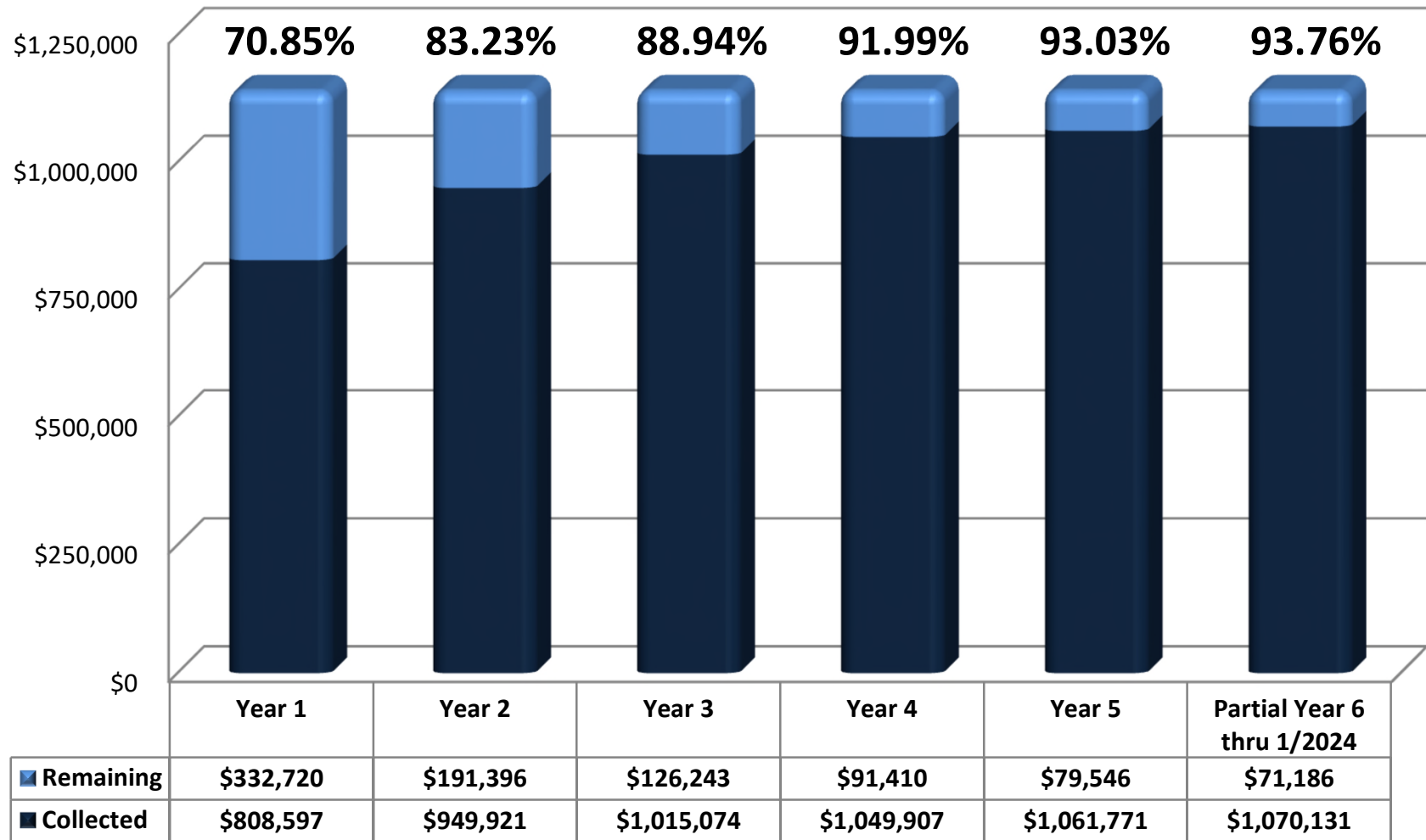
**Dollar Range Chart For
WALLER COUNTY**



**Tax Year Chart For
WALLER COUNTY**

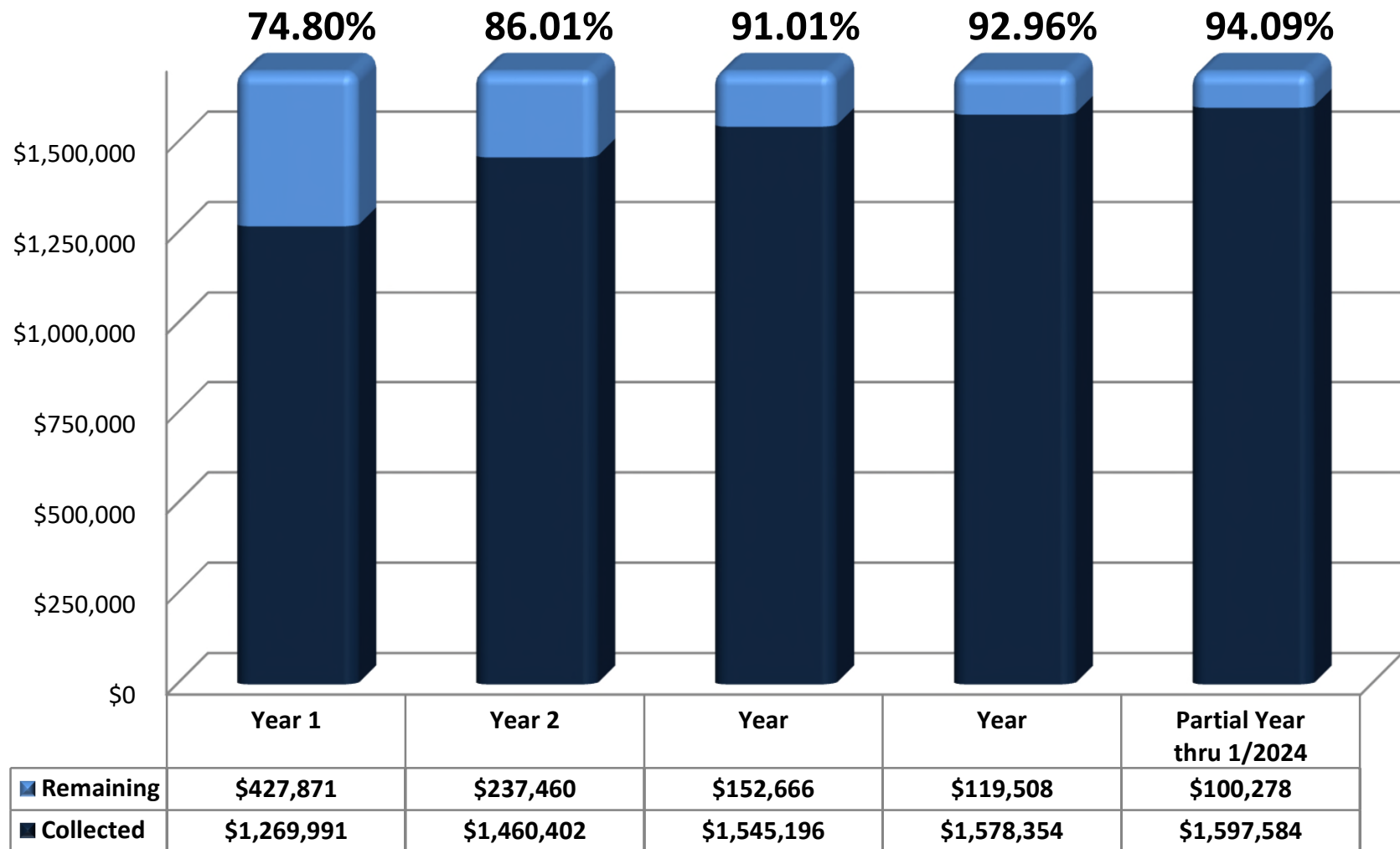


Waller County 2017 Percentage of Collections



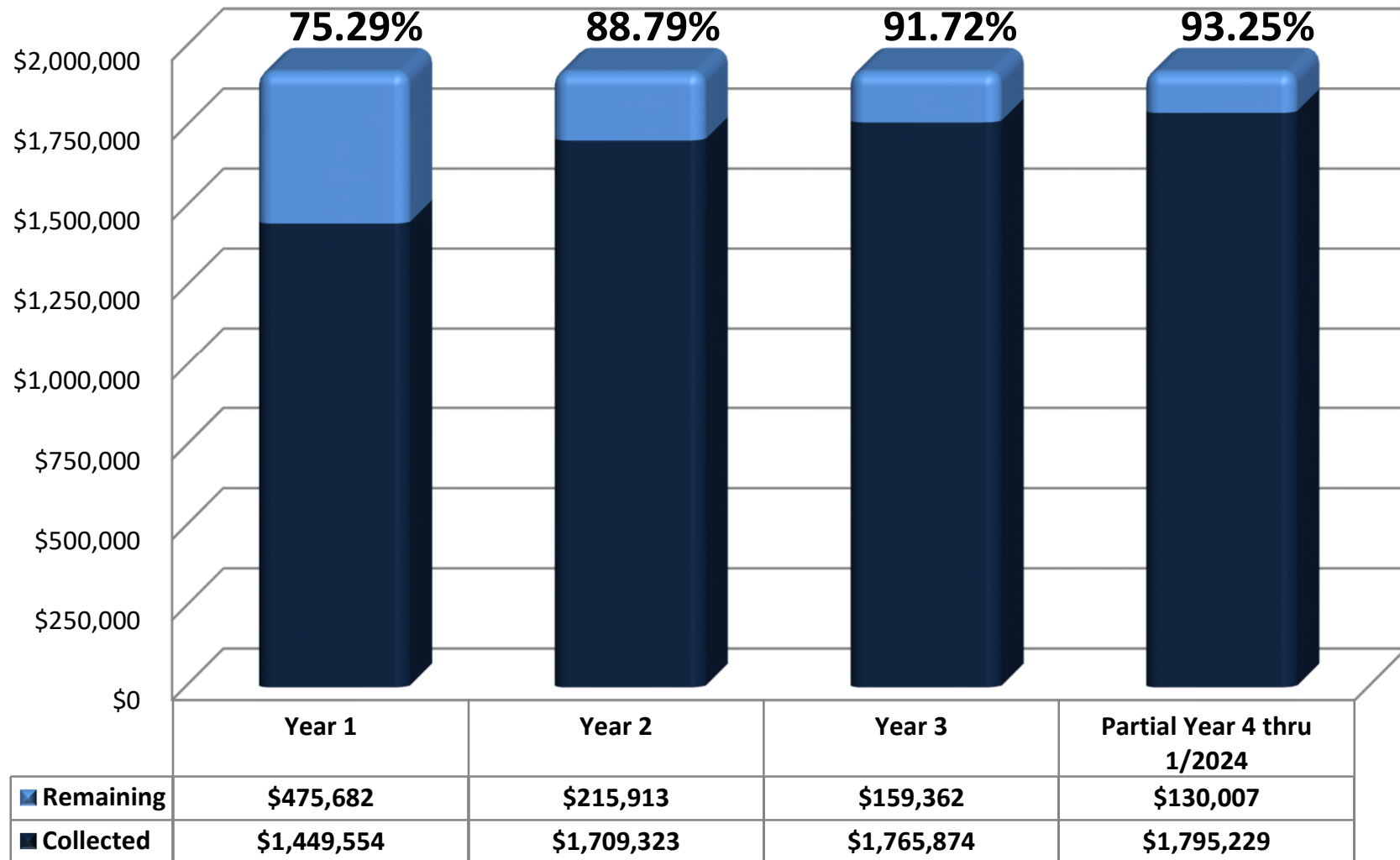
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,141,317

Waller County 2018 Percentage of Collections



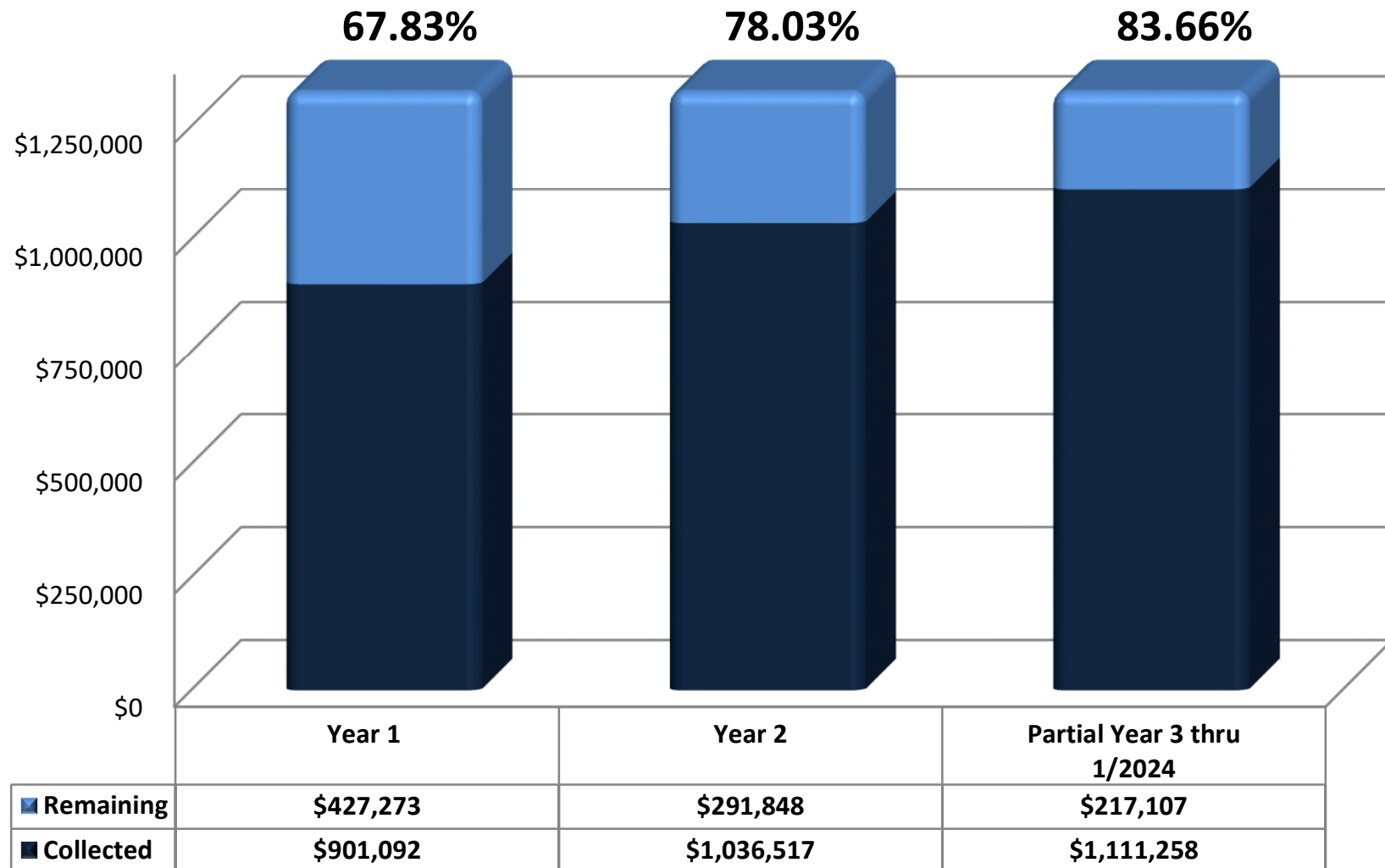
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,697,862

Waller County 2019 Percentage of Collections



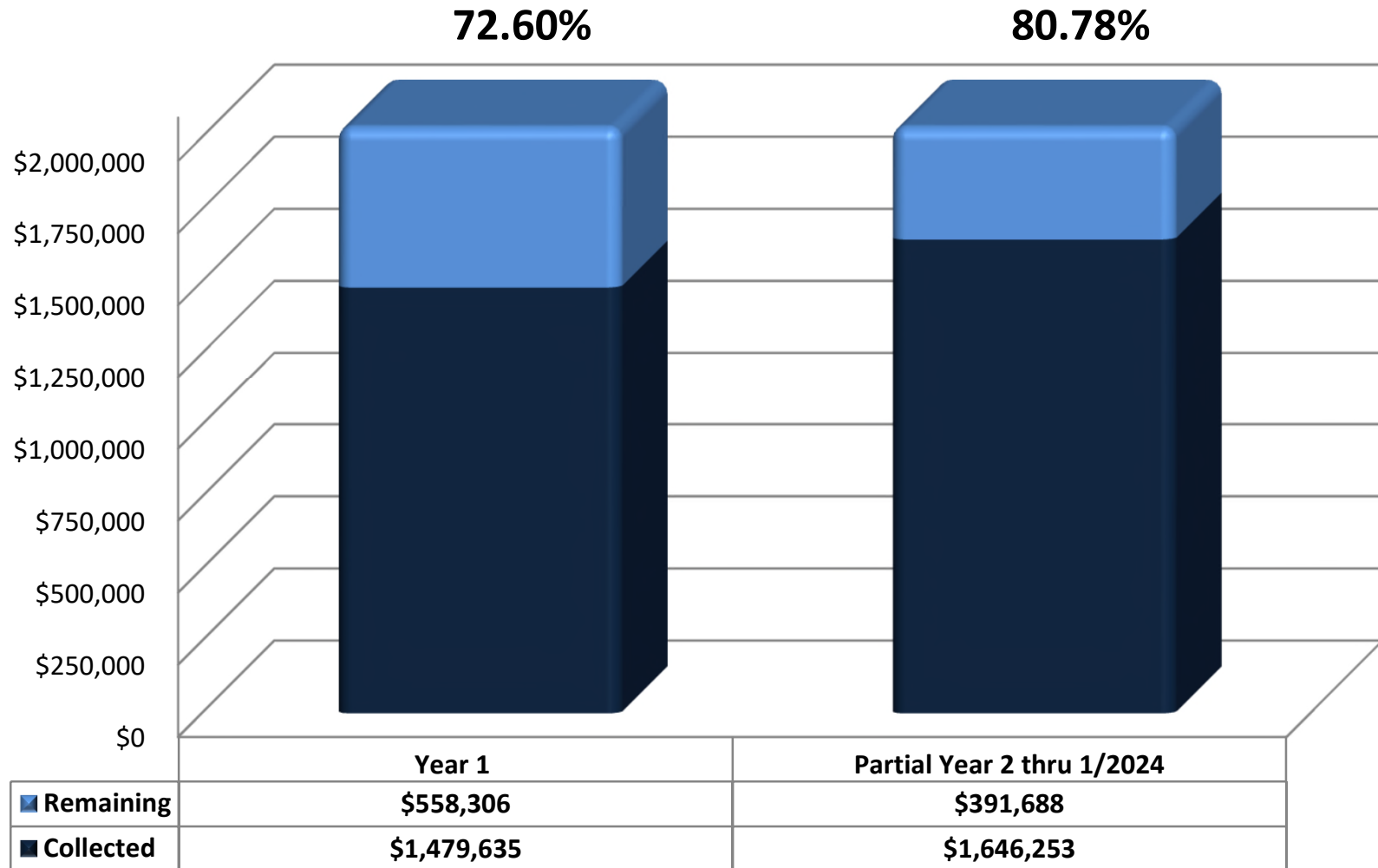
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,925,236

Waller County 2020 Percentage of Collections



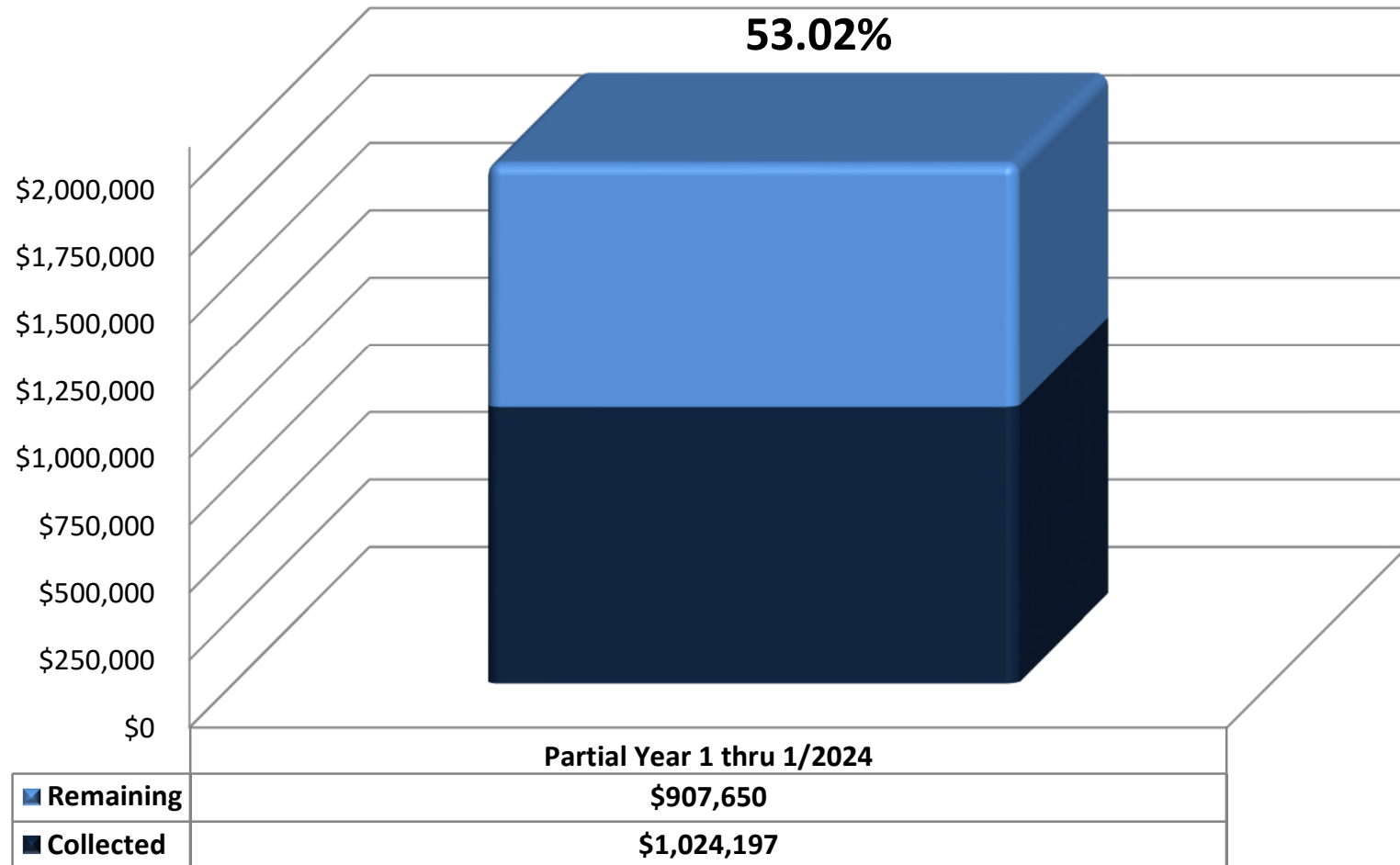
7/1 -6/30 for each year
Initial Outstanding Base Tax- \$1,328,365

Waller County 2021 Percentage of Collections



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

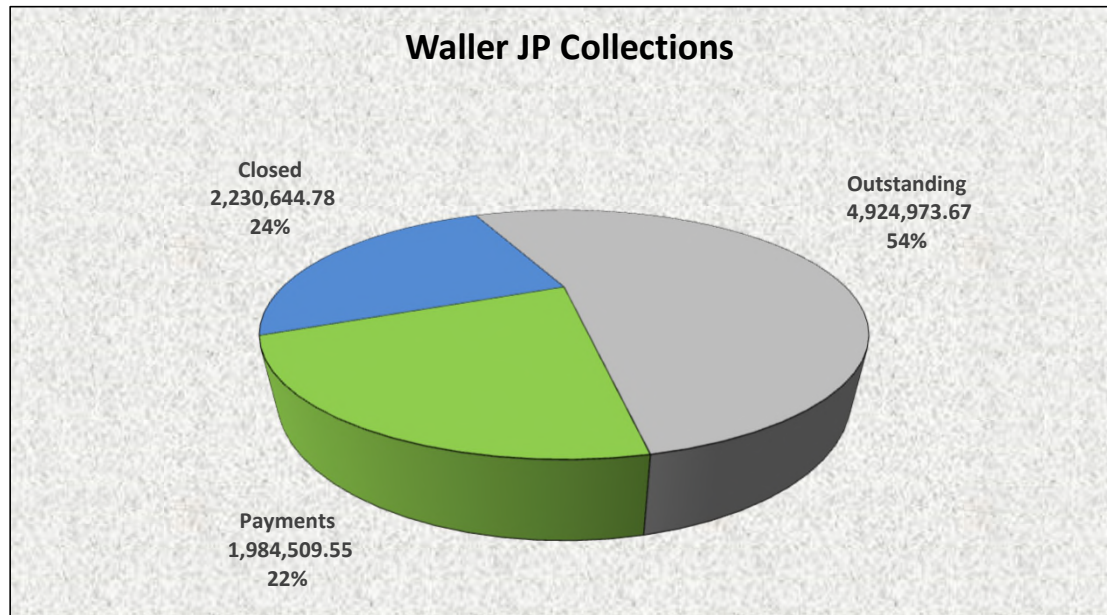
Waller County 2022 Percentage of Collections



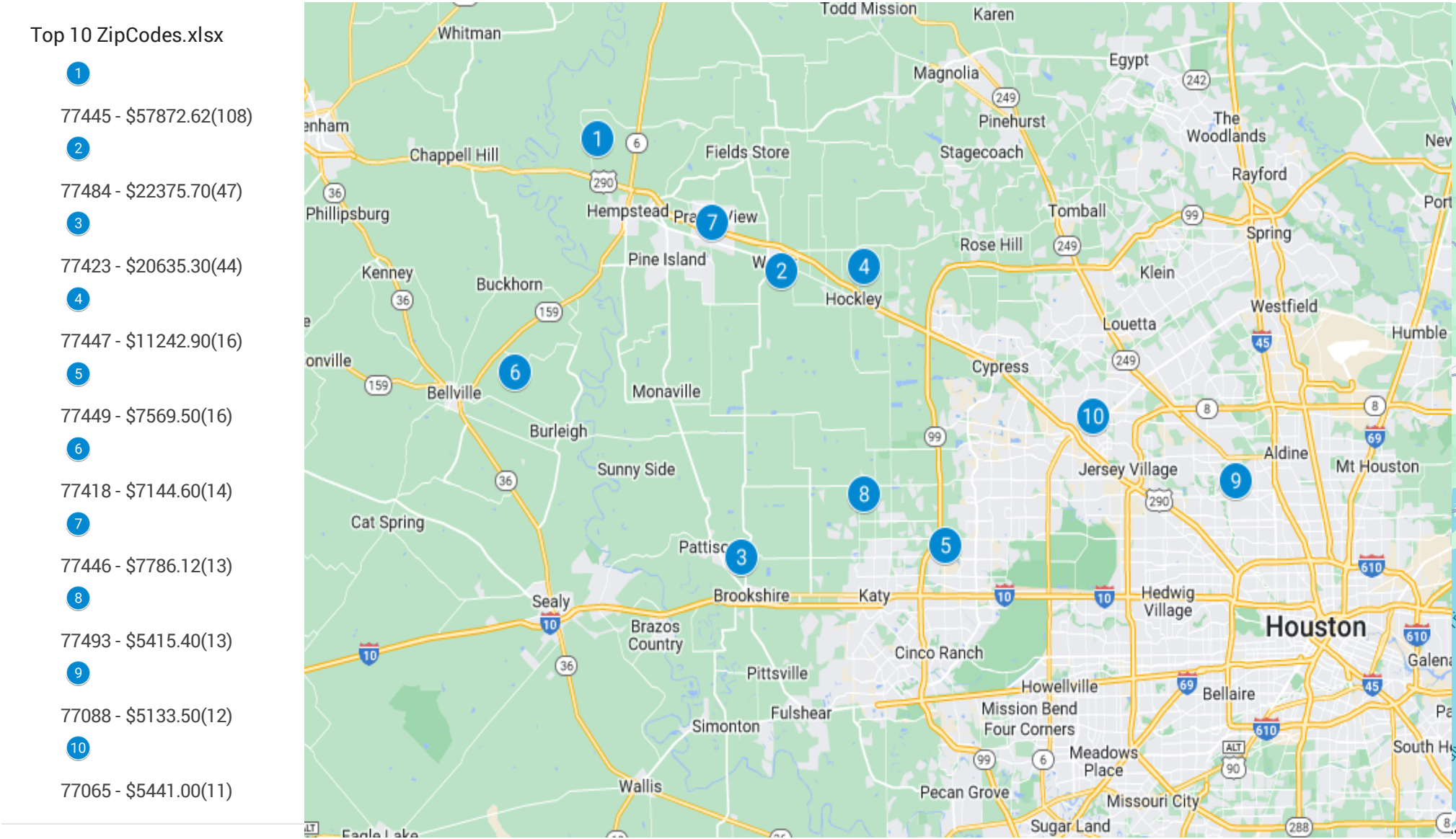
Perdue, Brandon, Fielder, Collins, & Mott L.L.P

Collection Report as of March 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>	3,496,437	11,329	617,155	2,649	17.65%	23.38%	399,863	1,791	11.44%	15.81%	29.09%	39.19%	9,430	89,704	6,493	15,642
<u>Waller JP2 (Woolley)</u>	1,093,230	2,955	193,242	704	17.68%	23.82%	313,496	960	28.68%	32.49%	46.35%	56.31%	1,631	16,022	1,261	6,667
<u>Waller JP3 (Jackson)</u>	588,141	2,018	63,745	347	10.84%	17.20%	49,681	251	8.45%	12.44%	19.29%	29.63%	1,257	5,011	1,765	5,327
<u>Waller JP4 (Krenek)</u>	3,962,320	11,043	1,110,368	5,081	28.02%	46.01%	1,467,605	4,658	37.04%	42.18%	65.06%	88.19%	7,965	76,859	3,474	18,516
Total of all JP's	9,140,128	27,345	1,984,510	8,781	18.55%	27.60%	2,230,645	7,660	21.40%	25.73%	39.95%	53.33%	20,283	187,596	12,993	46,152



Waller JP3 Top 10 Accounts By Zip Codes



Waller JP3 Top 10 Bad Address Accounts By Zip Code

BAs_ZipCodes.xlsx

1

77445 - \$5214.30(12)

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

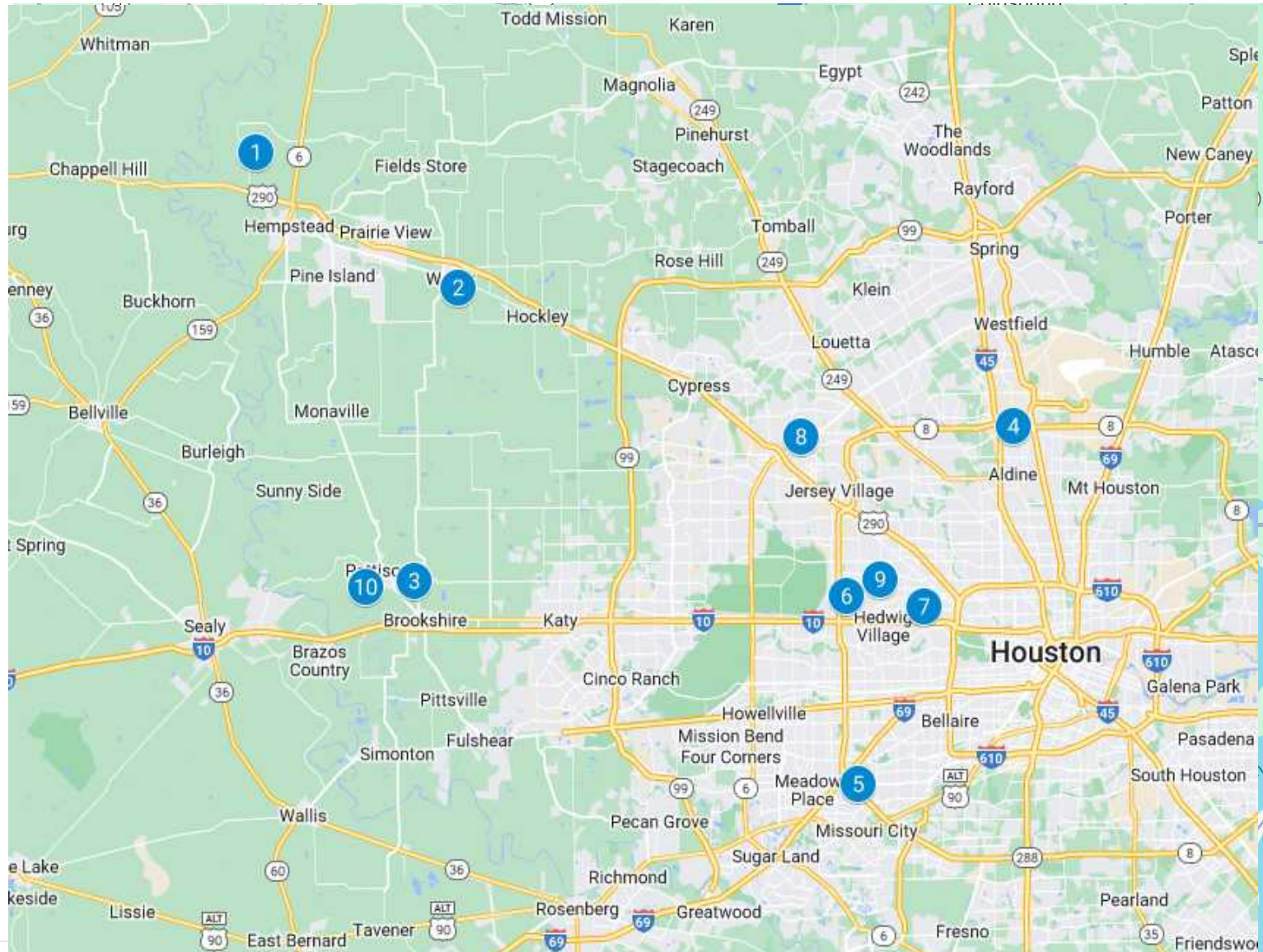
77065 - \$1105.00(2)

9

77080 - \$546.00(2)

10

77466 - \$431.60(2)



Waller JP3-All Accounts

