

City of Los Fresnos

Fees & Fines Collection Report

Date

August 14, 2026

Contacts

Jeff Garcia, Managing Partner

Jeffrey.Garcia@lgbs.com

956-546-1216

Thessla Trevino, Fees and Fines Client Liaison

Thessla.Trevino@lgbs.com

956-546-1216

Collections & Activity Summary

Collection Disposition Summary - July 2026	
Citations Assigned	146
Amount Assigned	\$50,339
Citations Collected	137
Amount Collected	\$30,662
Citations Cancelled	34
Amount Cancelled	\$8,981
Citations Resolved	171
Amount Resolved	\$39,643

Collection Disposition Summary - Contract to Date	
Citations Assigned	58,931
Amount Assigned	\$15,951,816
Citations Adjusted	22,708
Amount Adjusted	(\$3,416,131)
Citations Collected	26,659
Amount Collected	\$6,237,243
Citations Cancelled	5,383
Amount Cancelled	\$1,323,205
Citations Resolved	32,042
Amount Resolved	\$7,560,448
Dollar Resolution Rate	68.8%

Collection Activity - July 2026		
Letters		540
Address/Phone Updated		243
Phone Activity	Inbound	29
	Outbound	236

Collection Activity - Contract to Date		
Letters		158,477
Address/Phone Updated		41,804
Phone Activity	Inbound	12,505
	Outbound	248,931

Status of Open Accounts

Status	Count	Amount
ACT - Active Account	15,547	\$4,638,533
ATT - Attorney Contact Only	8	\$2,241
BPS - Broken Promise	64	\$16,106
DEC - Deceased. No Estate Or Beyond Claim	43	\$12,581
DIS - Dispute	4	\$889
INC - Incarcerated	57	\$15,643
PRM - Promise Payment	21	\$6,198
PTC - Paid To Client	1	\$121
REF - Refuse To Pay	3	\$365
SKP - Skiptracing For Phone	3	\$796
SWC - Stop Work Per Client	1,181	\$323,425
Total	16,932	\$5,016,899

Monthly Collection Activity Last 24 Months

Year	Month	Letters Mailed	Address/Phone Updated	Phone Activity		Dollars Collected
				Inbound	Outbound	
2026	July	540	243	29	236	\$30,662
	June	228	250	19	166	\$31,061
	May	699	334	21	228	\$42,140
	April	169	124	39	147	\$58,324
	March	1,022	115	58	29	\$44,419
	February	3,787	2,186	37	46	\$33,831
	January	339	311	10	82	\$18,639
2025	December	420	105	9	175	\$24,452
	November	280	385	28	140	\$26,342
	October	396	243	52	137	\$39,504
	September	191	78	130	64	\$48,976
	August	4,116	882	115	158	\$38,581
	July	329	212	48	411	\$44,864
	June	500	162	35	233	\$44,641
	May	282	298	17	173	\$35,243
	April	440	173	65	426	\$52,875
	March	450	229	72	1,128	\$10,973
	February	4,296	161	113	1,013	\$37,534
	January	353	160	69	1,752	\$25,097
2024	December	587	175	34	2,942	\$24,935
	November	248	164	21	1,660	\$29,059
	October	657	642	67	1,184	\$20,436
	September	0	164	38	2,035	\$28,475
	August	3,652	229	78	933	\$17,990
	July	816	484	5	816	\$26,518
Total*		24,797	8,509	1,209	16,314	\$835,568

***Total Amounts noted represent the last 24 months & not contract to date.**

Placement Activity Summary Contract to Date								
Year	Month	Count #	Orig Placement \$	Cancelled \$	Adjustment \$	Net Placement \$	Collected \$	Collected %
2026 Summary	July	146	\$50,339	\$0	\$0	\$50,339	\$0	0.00%
	June	163	\$53,621	\$651	\$0	\$52,970	\$0	0.00%
	May	150	\$48,047	\$4,818	(\$1,338)	\$41,891	\$1,891	4.51%
	April	290	\$93,103	\$4,341	(\$1,863)	\$86,899	\$11,097	12.77%
	March	301	\$96,925	\$3,849	(\$2,456)	\$90,620	\$12,786	14.11%
	February	266	\$84,029	\$3,539	(\$2,146)	\$78,344	\$14,428	18.42%
	January	339	\$106,926	\$4,819	(\$2,325)	\$99,783	\$12,879	12.91%
		1,655	\$532,991	\$22,017	(\$10,128)	\$500,846	\$53,080	10.60%
2025 Summary	December	254	\$81,957	\$2,541	(\$1,717)	\$77,699	\$6,618	8.52%
	November	355	\$116,097	\$3,459	(\$1,575)	\$111,062	\$8,169	7.36%
	October	140	\$43,970	\$1,223	(\$616)	\$42,131	\$6,373	15.13%
	September	115	\$36,761	\$565	(\$1,335)	\$34,862	\$9,756	27.98%
	August	129	\$40,195	\$968	(\$507)	\$38,720	\$8,796	22.72%
	July	170	\$54,259	\$4,964	(\$2,268)	\$47,027	\$9,670	20.56%
	June	67	\$21,767	\$1,374	(\$1,177)	\$19,216	\$3,900	20.30%
	May	118	\$37,708	\$1,520	(\$2,071)	\$34,117	\$5,939	17.41%
	April	298	\$94,120	\$3,004	(\$3,112)	\$88,003	\$26,605	30.23%
	March	309	\$97,542	\$3,015	(\$3,707)	\$90,820	\$29,581	32.57%
	February	505	\$157,759	\$7,534	(\$5,849)	\$144,376	\$36,434	25.24%
	January	367	\$117,563	\$3,907	(\$4,983)	\$108,673	\$30,959	28.49%
		2,827	\$899,698	\$34,075	(\$28,916)	\$836,707	\$182,800	21.85%
2024 Summary	December	260	\$81,645	\$8,182	(\$4,323)	\$69,141	\$21,680	31.36%
	November	455	\$144,918	\$6,672	(\$7,495)	\$130,750	\$36,335	27.79%
	October	305	\$97,998	\$3,974	(\$2,610)	\$91,415	\$20,585	22.52%
	September	158	\$50,604	\$4,660	(\$2,533)	\$43,412	\$11,501	26.49%
	August	110	\$36,261	\$0	(\$1,169)	\$35,092	\$10,898	31.05%
	July	157	\$49,505	\$4,343	(\$1,390)	\$43,772	\$10,083	23.03%
		3,085	\$926,332	\$66,948	(\$23,964)	\$835,420	\$209,611	25.09%
2023 Summary		2,401	\$716,050	\$98,640	\$7,504	\$624,914	\$152,446	24.39%
2022 Summary		2,832	\$889,728	\$31,101	(\$52,091)	\$806,536	\$265,987	32.98%
2021 Summary		4,400	\$1,387,497	\$40,703	(\$70,040)	\$1,276,754	\$426,862	33.43%
Prior Years		41,731	\$10,599,520	\$1,029,721	(\$3,233,274)	\$6,336,526	\$4,909,175	77.47%

Delinquent Fees & Fines Cumulative Collections

