



**LINEBARGER**  
ATTORNEYS AT LAW

# City of Los Fresnos

## Fees & Fines Collection Report

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Date

February 12, 2025

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 - January 2025	
Citations Assigned	367
Amount Assigned	\$117,563
Citations Collected	109
Amount Collected	\$25,097
Citations Cancelled	44
Amount Cancelled	\$11,448
<b>Citations Resolved</b>	<b>153</b>
<b>Amount Resolved</b>	<b>\$36,544</b>

Collection Disposition Summary - Contract to Date	
Citations Assigned	54,816
Amount Assigned	\$14,636,691
Citations Adjusted	21,623
Amount Adjusted	(\$3,324,240)
Citations Collected	24,275
Amount Collected	\$5,574,183
Citations Cancelled	3,765
Amount Cancelled	\$892,207
<b>Citations Resolved</b>	<b>28,040</b>
<b>Amount Resolved</b>	<b>\$6,466,390</b>
<b>Dollar Resolution Rate</b>	<b>66.9%</b>

Collection Activity - January 2025		
Letters		353
Address/Phone Updated		160
Phone Activity	Inbound	69
	Outbound	1,752

Collection Activity - Contract to Date		
Letters		139,993
Address/Phone Updated		35,313
Phone Activity	Inbound	11,608
	Outbound	243,939

## Status of Open Accounts

Status	Count	Amount
ACT - Active Account	15,474	\$4,552,955
ATT - Attorney Contact Only	8	\$2,241
DEC - Deceased. No Estate Or Beyond Claim	55	\$15,848
DIS - Dispute	4	\$889
INC - Incarcerated	59	\$16,351
PRM - Promise Payment	107	\$28,048
PTC - Paid To Client	1	\$121
REF - Refuse To Pay	3	\$365
SKP - Skiptracing For Phone	3	\$796
SWC - Stop Work Per Client	1,012	\$270,108
<b>Total</b>	<b>16,726</b>	<b>\$4,887,723</b>

## Monthly Collection Activity Last 24 Months

Year	Month	Letters Mailed	Address/Phone Updated	Phone Activity		Dollars Collected
				Inbound	Outbound	
<b>2025</b>	<b>January</b>	353	160	69	1,752	\$25,097
<b>2024</b>	<b>December</b>	587	175	34	2,942	\$24,935
	<b>November</b>	248	164	21	1,660	\$29,059
	<b>October</b>	657	642	67	1,184	\$20,436
	<b>September</b>	0	164	38	2,035	\$28,475
	<b>August</b>	3,652	229	78	933	\$17,990
	<b>July</b>	816	484	5	816	\$26,518
	<b>June</b>	592	237	23	545	\$29,690
	<b>May</b>	248	166	25	66	\$31,555
	<b>April</b>	636	80	44	647	\$42,024
	<b>March</b>	312	245	49	568	\$41,311
	<b>February</b>	3,691	177	47	333	\$27,005
	<b>January</b>	257	416	21	679	\$21,680
<b>2023</b>	<b>December</b>	731	60	32	1,016	\$23,516
	<b>November</b>	143	418	32	1,421	\$16,259
	<b>October</b>	1,713	190	44	657	\$48,942
	<b>September</b>	3,409	194	80	822	\$0
	<b>August</b>	1,317	586	23	1,041	\$13,857
	<b>July</b>	0	179	16	978	\$22,549
	<b>June</b>	188	234	22	956	\$28,596
	<b>May</b>	1,459	853	23	583	\$22,852
	<b>April</b>	145	189	9	855	\$53,875
	<b>March</b>	324	154	32	708	\$11,077
	<b>February</b>	5,017	139	72	297	\$8,809
	<b>January</b>	0	0	1	0	\$0
<b>Total*</b>		<b>26,495</b>	<b>6,535</b>	<b>907</b>	<b>23,494</b>	<b>\$616,106</b>

**\*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 %
<b>2025 Summary</b>	<b>January</b>	367	\$117,563	\$0	\$0	\$117,563	\$0	0.00%
		<b>367</b>	<b>\$117,563</b>	<b>\$0</b>	<b>\$0</b>	<b>\$117,563</b>	<b>\$0</b>	<b>0.00%</b>
<b>2024 Summary</b>	<b>December</b>	260	\$81,645	\$1,055	(\$407)	\$80,184	\$1,610	2.01%
	<b>November</b>	455	\$144,918	\$8,983	(\$3,060)	\$132,875	\$12,357	9.30%
	<b>October</b>	305	\$97,998	\$5,053	(\$1,826)	\$91,120	\$6,607	7.25%
	<b>September</b>	158	\$50,604	\$3,748	(\$1,462)	\$45,394	\$3,047	6.71%
	<b>August</b>	110	\$36,261	\$0	\$0	\$36,261	\$2,426	6.69%
	<b>July</b>	157	\$49,505	\$297	(\$796)	\$48,412	\$4,496	9.29%
	<b>June</b>	166	\$53,877	\$4,985	(\$1,588)	\$47,304	\$2,104	4.45%
	<b>May</b>	238	\$75,651	\$3,702	(\$502)	\$71,447	\$9,026	12.63%
	<b>April</b>	166	\$53,310	\$2,981	(\$32)	\$50,297	\$7,908	15.72%
	<b>March</b>	796	\$194,578	\$7,797	\$647	\$187,427	\$16,428	8.76%
	<b>February</b>	206	\$65,718	\$3,485	(\$423)	\$61,809	\$16,052	25.97%
	<b>January</b>	68	\$22,268	\$1,822	(\$871)	\$19,575	\$2,356	12.04%
		<b>3,085</b>	<b>\$926,332</b>	<b>\$43,909</b>	<b>(\$10,319)</b>	<b>\$872,105</b>	<b>\$84,416</b>	<b>9.68%</b>
<b>2023 Summary</b>	<b>December</b>	104	\$32,618	\$1,122	(\$631)	\$30,866	\$4,165	13.49%
	<b>November</b>	292	\$90,545	\$2,356	(\$1,021)	\$87,168	\$7,696	8.83%
	<b>October</b>	100	\$29,804	\$496	(\$541)	\$28,767	\$3,443	11.97%
	<b>September</b>	257	\$81,608	\$2,877	(\$1,827)	\$76,904	\$11,111	14.45%
	<b>August</b>	64	\$20,856	\$397	(\$656)	\$19,803	\$3,743	18.90%
	<b>July</b>	173	\$48,598	\$1,067	(\$947)	\$46,584	\$12,683	27.23%
	<b>June</b>	104	\$28,274	\$545	(\$370)	\$27,359	\$4,089	14.95%
	<b>May</b>	101	\$29,405	\$744	(\$419)	\$28,242	\$4,597	16.28%
	<b>April</b>	0	\$0	\$0	\$0	\$0	\$0	0.00%
	<b>March</b>	237	\$73,215	\$2,466	(\$713)	\$70,036	\$9,603	13.71%
	<b>February</b>	969	\$281,129	\$72,689	\$21,265	\$229,705	\$38,543	16.78%
	<b>January</b>	0	\$0	\$0	\$0	\$0	\$0	0.00%
		<b>2,401</b>	<b>\$716,050</b>	<b>\$84,759</b>	<b>\$14,141</b>	<b>\$645,433</b>	<b>\$99,672</b>	<b>15.44%</b>
<b>2022 Summary</b>		<b>2,832</b>	<b>\$889,728</b>	<b>\$19,473</b>	<b>(\$45,420)</b>	<b>\$824,835</b>	<b>\$206,455</b>	<b>25.03%</b>
<b>2021 Summary</b>		<b>4,400</b>	<b>\$1,387,497</b>	<b>\$26,646</b>	<b>(\$59,154)</b>	<b>\$1,301,697</b>	<b>\$337,573</b>	<b>25.93%</b>
<b>2020 Summary</b>		<b>1,423</b>	<b>\$397,308</b>	<b>\$5,121</b>	<b>(\$29,028)</b>	<b>\$363,160</b>	<b>\$157,446</b>	<b>43.35%</b>
<b>Prior Years</b>		<b>40,308</b>	<b>\$10,202,212</b>	<b>\$712,299</b>	<b>(\$3,189,238)</b>	<b>\$6,300,675</b>	<b>\$4,651,341</b>	<b>73.82%</b>

### Delinquent Fees & Fines Cumulative Collections

