



LINEBARGER
ATTORNEYS AT LAW

City of Los Fresnos

Fees & Fines Collection Report

Date

March 19, 2026

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Collections & Activity Summary

Collection Disposition Summary - February 2026	
Citations Assigned	266
Amount Assigned	\$84,029
Citations Collected	149
Amount Collected	\$33,831
Citations Cancelled	475
Amount Cancelled	\$131,226
Citations Resolved	624
Amount Resolved	\$165,057

Collection Disposition Summary - Contract to Date	
Citations Assigned	57,881
Amount Assigned	\$15,609,781
Citations Adjusted	22,407
Amount Adjusted	(\$3,390,736)
Citations Collected	25,925
Amount Collected	\$6,030,637
Citations Cancelled	5,198
Amount Cancelled	\$1,273,940
Citations Resolved	31,123
Amount Resolved	\$7,304,577
Dollar Resolution Rate	68.5%

Collection Activity - February 2026		
Letters		3,789
Address/Phone Updated		2,186
Phone Activity	Inbound	37
	Outbound	46

Collection Activity - Contract to Date		
Letters		155,821
Address/Phone Updated		40,738
Phone Activity	Inbound	12,339
	Outbound	248,125

Status of Open Accounts

Status	Count	Amount
ACT - Active Account	15,306	\$4,552,611
ATT - Attorney Contact Only	8	\$2,241
DEC - Deceased. No Estate Or Beyond Claim	43	\$12,581
DIS - Dispute	4	\$889
INC - Incarcerated	57	\$15,643
PRM - Promise Payment	80	\$21,169
PTC - Paid To Client	1	\$121
REF - Refuse To Pay	3	\$365
SKP - Skiptracing For Phone	3	\$796
SWC - Stop Work Per Client	1,266	\$349,713
Total	16,771	\$4,956,130

Monthly Collection Activity Last 24 Months

Year	Month	Letters Mailed	Address/Phone Updated	Phone Activity		Dollars Collected
				Inbound	Outbound	
2026	February	3,789	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
	June	592	237	23	545	\$29,690
	May	248	166	25	66	\$31,555
	April	636	80	44	647	\$42,024
	March	312	245	49	568	\$41,311
	February	3,691	177	47	333	\$27,005
Total*		27,620	8,348	1,231	17,667	\$800,548

***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	February	266	\$84,029	\$0	\$0	\$84,029	\$0	0.00%
	January	339	\$106,926	\$1,370	(\$553)	\$105,003	\$1,523	1.45%
		605	\$190,956	\$1,370	(\$553)	\$189,033	\$1,523	0.81%
2025 Summary	December	254	\$81,957	\$2,605	(\$1,355)	\$77,997	\$2,143	2.75%
	November	355	\$116,097	\$1,605	(\$686)	\$113,806	\$3,446	3.03%
	October	140	\$43,970	\$1,013	(\$718)	\$42,238	\$3,045	7.21%
	September	115	\$36,761	\$866	(\$1,392)	\$34,504	\$7,318	21.21%
	August	129	\$40,195	\$944	(\$507)	\$38,744	\$6,688	17.26%
	July	170	\$54,259	\$6,175	(\$1,931)	\$46,153	\$7,213	15.63%
	June	67	\$21,767	\$1,556	(\$1,347)	\$18,864	\$3,688	19.55%
	May	118	\$37,708	\$1,520	(\$2,142)	\$34,046	\$4,872	14.31%
	April	298	\$94,120	\$2,786	(\$2,858)	\$88,476	\$23,137	26.15%
	March	309	\$97,542	\$1,747	(\$2,720)	\$93,075	\$21,601	23.21%
	February	505	\$157,759	\$7,297	(\$5,430)	\$145,033	\$32,473	22.39%
January	367	\$117,563	\$3,907	(\$4,983)	\$108,673	\$26,059	23.98%	
	2,827	\$899,698	\$32,021	(\$26,069)	\$841,607	\$141,683	16.83%	
2024 Summary	December	260	\$81,645	\$7,013	(\$3,751)	\$70,882	\$18,951	26.74%
	November	455	\$144,918	\$6,363	(\$7,495)	\$131,060	\$33,449	25.52%
	October	305	\$97,998	\$3,951	(\$1,639)	\$92,409	\$18,502	20.02%
	September	158	\$50,604	\$4,359	(\$1,931)	\$44,314	\$11,101	25.05%
	August	110	\$36,261	\$518	(\$1,242)	\$34,501	\$8,517	24.69%
	July	157	\$49,505	\$3,189	(\$1,390)	\$44,927	\$9,278	20.65%
	June	166	\$53,877	\$7,040	(\$2,221)	\$44,616	\$7,371	16.52%
	May	238	\$75,651	\$3,083	(\$1,285)	\$71,283	\$14,534	20.39%
	April	166	\$53,310	\$3,899	(\$915)	\$48,497	\$12,778	26.35%
	March	796	\$194,578	\$17,979	\$2,005	\$178,603	\$30,382	17.01%
	February	206	\$65,718	\$4,696	(\$1,072)	\$59,950	\$17,555	29.28%
	3,085	\$926,332	\$64,920	(\$22,227)	\$839,185	\$184,774	22.02%	
2023 Summary		2,401	\$716,050	\$92,804	\$10,264	\$633,510	\$137,165	21.65%
2022 Summary		2,832	\$889,728	\$23,850	(\$50,003)	\$815,875	\$247,606	30.35%
2021 Summary		4,400	\$1,387,497	\$36,523	(\$67,141)	\$1,283,833	\$398,123	31.01%
Prior Years		41,731	\$10,599,520	\$1,022,451	(\$3,229,786)	\$6,347,283	\$4,882,482	76.92%

Delinquent Fees & Fines Cumulative Collections

