

City of Los Fresnos

Fees & Fines Collection Report

Date

August 18, 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 - July 2025	
Citations Assigned	170
Amount Assigned	\$54,259
Citations Collected	188
Amount Collected	\$44,864
Citations Cancelled	732
Amount Cancelled	\$191,955
Citations Resolved	920
Amount Resolved	\$236,819

Collection Disposition Summary - Contract to Date	
Citations Assigned	56,283
Amount Assigned	\$15,099,603
Citations Adjusted	22,018
Amount Adjusted	(\$3,360,268)
Citations Collected	25,104
Amount Collected	\$5,800,312
Citations Cancelled	4,616
Amount Cancelled	\$1,115,410
Citations Resolved	29,720
Amount Resolved	\$6,915,722
Dollar Resolution Rate	68.1%

Collection Activity - July 2025		
Letters		329
Address/Phone Updated		212
Phone Activity	Inbound	48
	Outbound	411

Collection Activity - Contract to Date		
Letters		146,290
Address/Phone Updated		36,548
Phone Activity	Inbound	11,958
	Outbound	247,323

Status of Open Accounts

Status	Count	Amount
ACT - Active Account	15,149	\$4,482,012
ATT - Attorney Contact Only	10	\$2,695
DEC - Deceased. No Estate Or Beyond Claim	47	\$13,758
DIS - Dispute	4	\$889
INC - Incarcerated	55	\$15,040
PRM - Promise Payment	86	\$22,658
PTC - Paid To Client	3	\$566
REF - Refuse To Pay	3	\$365
SKP - Skiptracing For Phone	3	\$796
SWC - Stop Work Per Client	1,189	\$324,967
Total	16,549	\$4,863,745

Monthly Collection Activity Last 24 Months

Year	Month	Letters Mailed	Address/Phone Updated	Phone Activity		Dollars Collected
				Inbound	Outbound	
2025	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
	January	257	416	21	679	\$21,680
2023	December	731	60	32	1,016	\$23,516
	November	143	418	32	1,421	\$16,259
	October	1,713	190	44	657	\$48,942
	September	3,409	194	80	822	\$0
	August	1,317	586	23	1,041	\$13,857
	July	0	179	16	978	\$22,549
Total*		25,659	6,201	1,098	23,479	\$717,026

***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 %
2025 Summary	July	170	\$54,259	\$0	\$0	\$54,259	\$0	0.00%
	June	67	\$21,767	\$0	\$0	\$21,767	\$0	0.00%
	May	118	\$37,708	\$0	(\$355)	\$37,353	\$642	1.72%
	April	298	\$94,120	\$0	(\$335)	\$93,785	\$6,870	7.33%
	March	309	\$97,542	\$979	(\$688)	\$95,875	\$12,102	12.62%
	February	505	\$157,759	\$7,090	(\$4,117)	\$146,552	\$22,323	15.23%
	January	367	\$117,563	\$5,245	(\$3,480)	\$108,838	\$16,653	15.30%
		1,834	\$580,718	\$13,314	(\$8,975)	\$558,429	\$58,589	10.49%
2024 Summary	December	260	\$81,645	\$7,348	(\$3,696)	\$70,602	\$14,788	20.95%
	November	455	\$144,918	\$8,309	(\$6,629)	\$129,980	\$26,756	20.58%
	October	305	\$97,998	\$5,541	(\$2,466)	\$89,992	\$13,550	15.06%
	September	158	\$50,604	\$3,703	(\$1,931)	\$44,969	\$7,650	17.01%
	August	110	\$36,261	\$223	(\$750)	\$35,288	\$6,107	17.31%
	July	157	\$49,505	\$2,538	(\$1,390)	\$45,578	\$7,975	17.50%
	June	166	\$53,877	\$7,796	(\$2,148)	\$43,933	\$4,131	9.40%
	May	238	\$75,651	\$3,590	(\$1,164)	\$70,897	\$12,571	17.73%
	April	166	\$53,310	\$3,702	(\$666)	\$48,942	\$11,239	22.96%
	March	796	\$194,578	\$14,371	\$1,104	\$181,311	\$22,556	12.44%
	February	206	\$65,718	\$4,310	(\$795)	\$60,613	\$16,904	27.89%
	January	68	\$22,268	\$2,130	(\$871)	\$19,267	\$2,356	12.23%
		3,085	\$926,332	\$63,562	(\$21,400)	\$841,370	\$146,583	17.42%
2023 Summary	December	104	\$32,618	\$1,122	(\$631)	\$30,866	\$5,184	16.80%
	November	292	\$90,545	\$2,261	(\$1,155)	\$87,129	\$8,793	10.09%
	October	100	\$29,804	\$1,205	(\$760)	\$27,839	\$3,463	12.44%
	September	257	\$81,608	\$3,012	(\$1,927)	\$76,669	\$13,763	17.95%
	August	64	\$20,856	\$397	(\$656)	\$19,803	\$3,743	18.90%
	July	173	\$48,598	\$1,239	(\$998)	\$46,360	\$13,672	29.49%
		2,401	\$716,050	\$86,108	\$12,961	\$642,903	\$110,866	17.24%
2022 Summary		2,832	\$889,708	\$20,624	(\$47,630)	\$821,454	\$227,714	27.72%
2021 Summary		4,400	\$1,387,482	\$34,448	(\$64,320)	\$1,288,714	\$368,343	28.58%
2020 Summary		1,423	\$397,236	\$5,338	(\$30,198)	\$361,700	\$167,848	46.41%
Prior Years		40,308	\$10,202,076	\$892,017	(\$3,195,484)	\$6,114,575	\$4,683,089	76.59%

Delinquent Fees & Fines Cumulative Collections

