



LINEBARGER
ATTORNEYS AT LAW

City of Los Fresnos

Fees & Fines Collection Report

Date

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Collections & Activity Summary

Collection Disposition Summary - December 2024	
Citations Assigned	260
Amount Assigned	\$81,645
Citations Collected	100
Amount Collected	\$24,935
Citations Cancelled	46
Amount Cancelled	\$11,025
Citations Resolved	146
Amount Resolved	\$35,959

Collection Disposition Summary - Contract to Date	
Citations Assigned	54,449
Amount Assigned	\$14,519,128
Citations Adjusted	21,580
Amount Adjusted	(\$3,320,575)
Citations Collected	24,181
Amount Collected	\$5,549,086
Citations Cancelled	3,730
Amount Cancelled	\$882,917
Citations Resolved	27,911
Amount Resolved	\$6,432,004
Dollar Resolution Rate	67.2%

Collection Activity - December 2024		
Letters		587
Address/Phone Updated		175
Phone Activity	Inbound	34
	Outbound	2,942

Collection Activity - Contract to Date		
Letters		139,640
Address/Phone Updated		35,153
Phone Activity	Inbound	11,539
	Outbound	242,187

Status of Open Accounts

Status	Count	Amount
ACT - Active Account	15,231	\$4,474,377
ATT - Attorney Contact Only	8	\$2,241
DEC - Deceased. No Estate Or Beyond Claim	55	\$15,848
DIS - Dispute	4	\$889
INC - Incarcerated	63	\$17,601
PRM - Promise Payment	102	\$26,852
PTC - Paid To Client	1	\$121
REF - Refuse To Pay	3	\$365
SKP - Skiptracing For Phone	3	\$796
SWC - Stop Work Per Client	1,009	\$269,121
Total	16,479	\$4,808,211

Monthly Collection Activity Last 24 Months

Year	Month	Letters Mailed	Address/Phone Updated	Phone Activity		Dollars Collected
				Inbound	Outbound	
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
	June	188	234	22	956	\$28,596
	May	1,459	853	23	583	\$22,852
	April	145	189	9	855	\$53,875
	March	324	154	32	708	\$11,077
	February	5,017	139	72	297	\$8,809
	January	0	0	1	0	\$0
2022	December	0	10	2	306	\$0
Total*		26,142	6,385	840	22,048	\$591,009

***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 %
2024 Summary	December	260	\$81,645	\$0	\$0	\$81,645	\$0	0.00%
	November	455	\$144,918	\$5,409	(\$1,648)	\$137,861	\$6,746	4.89%
	October	305	\$97,998	\$5,290	(\$1,876)	\$90,833	\$5,180	5.70%
	September	158	\$50,604	\$3,297	(\$1,312)	\$45,995	\$2,997	6.52%
	August	110	\$36,261	\$0	\$0	\$36,261	\$2,426	6.69%
	July	157	\$49,505	\$297	(\$796)	\$48,412	\$3,551	7.33%
	June	166	\$53,877	\$4,446	(\$1,306)	\$48,125	\$1,704	3.54%
	May	238	\$75,651	\$4,084	(\$502)	\$71,065	\$8,826	12.42%
	April	166	\$53,310	\$2,981	(\$32)	\$50,297	\$7,257	14.43%
	March	796	\$194,578	\$7,797	\$345	\$187,126	\$15,413	8.24%
	February	206	\$65,718	\$2,257	\$205	\$63,665	\$15,290	24.02%
	January	68	\$22,268	\$1,822	(\$871)	\$19,575	\$2,356	12.04%
		3,085	\$926,332	\$37,681	(\$7,792)	\$880,859	\$71,746	8.14%
2023 Summary	December	104	\$32,618	\$1,122	(\$631)	\$30,866	\$4,165	13.49%
	November	292	\$90,545	\$2,356	(\$1,021)	\$87,168	\$7,696	8.83%
	October	100	\$29,804	\$496	(\$541)	\$28,767	\$3,443	11.97%
	September	257	\$81,608	\$2,877	(\$1,827)	\$76,904	\$10,601	13.79%
	August	64	\$20,856	\$397	(\$656)	\$19,803	\$3,743	18.90%
	July	173	\$48,598	\$1,067	(\$947)	\$46,584	\$11,939	25.63%
	June	104	\$28,274	\$545	(\$315)	\$27,414	\$3,907	14.25%
	May	101	\$29,405	\$744	(\$419)	\$28,242	\$4,597	16.28%
	April	0	\$0	\$0	\$0	\$0	\$0	0.00%
	March	237	\$73,215	\$2,670	(\$713)	\$69,832	\$9,063	12.98%
	February	969	\$281,129	\$72,689	\$21,439	\$229,879	\$37,402	16.27%
	January	0	\$0	\$0	\$0	\$0	\$0	0.00%
		2,401	\$716,050	\$84,963	\$14,371	\$645,458	\$96,556	14.96%
2022 Summary	December	0	\$0	\$0	\$0	\$0	\$0	0.00%
		2,832	\$889,728	\$19,816	(\$44,826)	\$825,086	\$205,221	24.87%
2021 Summary		4,400	\$1,387,497	\$23,038	(\$58,869)	\$1,305,590	\$334,227	25.60%
2020 Summary		1,423	\$397,308	\$5,121	(\$29,028)	\$363,160	\$157,155	43.27%
Prior Years		40,308	\$10,202,212	\$712,299	(\$3,189,208)	\$6,300,705	\$4,646,902	73.75%

Delinquent Fees & Fines Cumulative Collections

