

# February 2025 Collections

Treasurer			Paid to Others			Misc Amounts	
		YTD % collected			YTD % collected		
County M&O	596,915.46	92.67%	City of Bryson	2,910.64	85.54%	PPP held in escrow	140.53
County I&S	62.10	92.67%	City of Jacksboro	71,742.30	86.70%		
County Special	158,450.59	92.69%	Bryson ISD	488,577.95	93.54%		
Overs	6.61		Jacksboro ISD	934,392.81	93.02%		
Shorts			Perrin-Whitt CISD	213,925.36	94.46%	Refunds to customers	121.55
Beer			Faith Community Hospital	499,352.78	92.81%		
Tax Certificates	540.00		Jack County WCID #1	10,474.47	92.52%		
Copies			East Keechi WCID	1,578.75	94.25%		
Tax Collection fees			Graford ISD	7,484.07	93.53%		
Interest	3,419.05		Attorneys	7,335.63			
Other Income							
			Total paid to others	2,237,774.76		Total Misc Amounts	262.08
Total to Treasurer	759,393.81				Collected for month	2,997,430.65	

Jack County Tax Office  
SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)  
From 02/01/2025 To 02/28/2025

JURISDICTION SUMMARY								
JURISDICTION	Tax	P & I	Total Tax & PI	Attorney Fee	Other Payment	Collection %	Total Collected	Net Collected Less Attorney
JACK CO	590,389.26	6,588.30	596,977.56	1,246.37	6.61	0.00	598,230.54	\$596,984.17
BRYSON CITY	2,684.68	225.96	2,910.64	127.43	0.00	0.00	3,038.07	\$2,910.64
CITY OF JACK	67,560.90	4,181.40	71,742.30	1,544.09	0.00	0.00	73,286.39	\$71,742.30
BRYSON ISD	305,161.30	563.24	305,724.54	57.14	0.00	0.00	305,781.68	\$305,724.54
BRYSON ISD I&S	182,534.91	318.50	182,853.41	25.99	0.00	0.00	182,879.40	\$182,853.41
J.I.S.D.	544,877.04	8,006.48	552,883.52	1,674.05	0.00	0.00	554,557.57	\$552,883.52
JISD ISD I&S	376,126.77	5,382.52	381,509.29	1,050.64	0.00	0.00	382,559.93	\$381,509.29
PW C.I.S.D. M&O	177,534.06	1,586.50	179,120.56	198.71	0.00	0.00	179,319.27	\$179,120.56
PW C.I.S.D. I&S	34,494.47	310.33	34,804.80	39.66	0.00	0.00	34,844.46	\$34,804.80
EAST KEECHI	1,558.92	19.83	1,578.75	6.48	0.00	0.00	1,585.23	\$1,578.75
HOSPITAL	493,998.86	5,353.92	499,352.78	1,017.17	0.00	0.00	500,369.95	\$499,352.78
JACK WCID #1	10,351.50	123.02	10,474.52	24.59	-0.05	0.00	10,499.06	\$10,474.47
JACK CO SPEC	156,712.79	1,737.80	158,450.59	323.31	0.00	0.00	158,773.90	\$158,450.59
GRAFORD ISD MO	5,884.26	52.69	5,936.95	0.00	0.00	0.00	5,936.95	\$5,936.95
GRAFORD ISD IS	1,533.39	13.73	1,547.12	0.00	0.00	0.00	1,547.12	\$1,547.12
CERTIFICATE	540.00	0.00	540.00	0.00	0.00	0.00	540.00	\$540.00
INTEREST	3,419.05	0.00	3,419.05	0.00	0.00	0.00	3,419.05	\$3,419.05
PERS PROP PEN	119.09	15.27	134.36	6.17	0.00	0.00	140.53	\$134.36
Refund on Check	0.00	0.00	0.00	0.00	121.55	0.00	121.55	\$121.55
<b>Grand Total:</b>	<b>\$2,955,481.25</b>	<b>\$34,479.49</b>	<b>\$2,989,960.74</b>	<b>\$7,341.80</b>	<b>128.11</b>	<b>0.00</b>	<b>\$2,997,430.65</b>	<b>\$2,990,088.85</b>

- 6.17

7,335.63

**2024 Jack County Tax Office**  
**Collection M&O Report Summary for 01 - JACK COUNTY**  
 From 02/01/2025 To 02/28/2025

**M&O/I&S Breakdown**

Jur - 01	Current	Delinquent	Total
Base Tax:	\$587,282.81	\$3,066.42	\$590,349.23
Discount:	\$30.79	\$9.24	\$40.03
Penalty:	\$5,514.40	\$1,073.90	\$6,588.30
Overshort:	\$6.62	(\$0.01)	\$6.61
<b>Total Taxes:</b>	<b>\$592,834.62</b>	<b>\$4,149.55</b>	<b>\$596,984.17</b>
M&O Base Tax:	\$587,282.81	\$3,033.84	\$590,316.65
M&O Discount:	\$30.79	\$9.24	\$40.03
M&O Penalty:	\$5,514.40	\$1,044.38	\$6,558.78
M&O Overshort:	\$6.62	\$(0.01)	\$6.61
<b>M&amp;O Total Taxes:</b>	<b>\$592,834.62</b>	<b>\$4,087.45</b>	<b>\$596,922.07</b>
I&S Base Tax:	\$0.00	\$32.58	\$32.58
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$0.00	\$29.52	\$29.52
I&S Overshort:	\$0.00	\$0.00	\$0.00
<b>I&amp;S Total Taxes:</b>	<b>\$0.00</b>	<b>\$62.10</b>	<b>\$62.10</b>

**Payout Breakdown**

Total	Refunds	NSF
Jurisdiction Total:	\$596,977.56	M&OTax: \$(2,535.71)
Less Collection Fee:	\$0.00	M&O Penalty/Int: \$10.93
Less M&O Over/Short:	\$6.61	M&O Overshort: \$0.00
Less I&S Over/Short:	\$0.00	I&S Tax: \$0.00
Due to Jurisdiction:	\$596,984.17	I&S Penalty/Int: \$0.00
Due to Attorney:	\$1,246.37	I&S Overshort: \$0.00
Due to Abstract:	\$0.00	Tax & P/I & OS \$(2,524.78)
Due to Court Cost:	\$0.00	Attorney: \$0.00
Due to NSF:	\$0.00	Abstract: \$0.00
Due to PPP:	\$0.00	Court Cost: \$0.00
	PPP: \$0.00	Other: \$0.00
		PPP: \$0.00

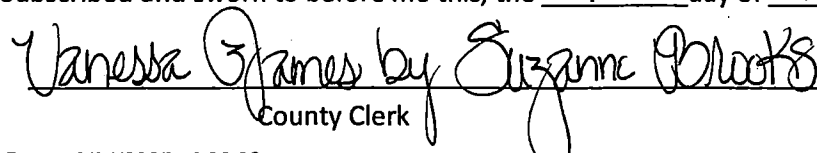
**Fees Breakdown**


Attorney Fees:	\$1,246.37
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$6.61
Personal Penalty:	\$0.00
<b>Total:</b>	<b>\$1,252.98</b>

I, Trasi Ogle, PCC, CTOP, Tax Assessor-Collector for Jack County Tax Office, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

  
 Trasi Ogle, PCC, CTOP

Subscribed and sworn to before me this, the 4th day of March, 2025.

  
 Vanessa James by Suzanne Brooks  
 County Clerk

  
 Jack, TX  
 County



**2024 Jack County Tax Office**  
**Collection M&O Report Summary for 01 - JACK COUNTY**  
*From 02/01/2025 To 02/28/2025*

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2024	\$587,282.81	\$30.79	\$587,313.60	\$0.00	\$5,514.40	\$5,514.40	\$0.00	\$592,828.00	\$362.03	\$362.03	\$0.00		0.00	\$593,196.65
***Refunds	\$(2,227.73)	\$31.39	\$(2,196.34)	\$0.00	\$10.93	\$10.93	\$0.00	\$(2,185.41)	\$0.00	\$0.00	\$0.00	\$0.00		\$(2,185.41)
***Overshort			\$6.62	\$0.00								\$6.62		\$6.62
2023	\$2,279.94	\$9.24	\$2,289.18	\$0.00	\$636.10	\$636.10	\$0.00	\$2,925.28	\$639.99	\$639.99	\$0.00		0.00	\$3,565.26
***Refunds	\$(307.98)	\$9.24	\$(298.74)	\$0.00	\$0.00	\$0.00	\$0.00	\$(298.74)	\$0.00	\$0.00	\$0.00	\$0.00		\$(298.74)
***Overshort			\$(0.01)	\$0.00								\$(0.01)		\$(0.01)
2022	\$370.79	\$0.00	\$370.79	\$0.00	\$134.57	\$134.57	\$0.00	\$505.36	\$100.60	\$100.60	\$0.00		0.00	\$605.96
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2021	\$119.63	\$0.00	\$119.63	\$0.00	\$58.33	\$58.33	\$0.00	\$177.96	\$35.59	\$35.59	\$0.00		0.00	\$213.55
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2020	\$121.36	\$0.00	\$110.53	\$10.83	\$73.78	\$67.20	\$6.58	\$195.14	\$39.02	\$35.54	\$3.48		0.00	\$234.16
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2019	\$60.72	\$0.00	\$55.01	\$5.71	\$43.91	\$39.78	\$4.13	\$104.63	\$20.92	\$18.95	\$1.97		0.00	\$125.55
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2018	\$47.65	\$0.00	\$42.84	\$4.81	\$40.21	\$36.15	\$4.06	\$87.86	\$17.57	\$15.80	\$1.77		0.00	\$105.43
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2015	\$20.92	\$0.00	\$17.41	\$3.51	\$25.32	\$21.07	\$4.25	\$46.24	\$9.25	\$7.70	\$1.55		0.00	\$55.49
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2014	\$34.90	\$0.00	\$28.94	\$5.96	\$46.44	\$38.50	\$7.94	\$81.34	\$16.26	\$13.48	\$2.78		0.00	\$97.60
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2013	\$10.51	\$0.00	\$8.75	\$1.76	\$15.24	\$12.68	\$2.56	\$25.75	\$5.14	\$4.28	\$0.86		0.00	\$30.89
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
<b>Totals</b>	<b>\$590,349.23</b>	<b>\$40.03</b>	<b>\$590,356.68</b>	<b>\$32.58</b>	<b>\$6,588.30</b>	<b>\$6,558.78</b>	<b>\$29.52</b>	<b>\$596,977.56</b>	<b>\$1,246.37</b>	<b>\$1,233.96</b>	<b>\$12.41</b>	<b>\$6.61</b>	<b>0.00</b>	<b>\$598,230.54</b>

\*\*\* Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

2024 Jack County Tax Office  
Collection M&O Report Summary for **65 - JACK COUNTY SPECIAL**  
From 02/01/2025 To 02/28/2025

M&O/I&S Breakdown			
Jur - 65	Current	Delinquent	Total
Base Tax:	\$155,913.53	\$788.71	\$156,702.24
Discount:	\$8.09	\$2.46	\$10.55
Penalty:	\$1,462.93	\$274.87	\$1,737.80
Overshort:	\$0.00	\$0.00	\$0.00
<b>Total Taxes:</b>	<b>\$157,384.55</b>	<b>\$1,066.04</b>	<b>\$158,450.59</b>
M&O Base Tax:	\$155,913.53	\$788.71	\$156,702.24
M&O Discount:	\$8.09	\$2.46	\$10.55
M&O Penalty:	\$1,462.93	\$274.87	\$1,737.80
M&O Overshort:	\$0.00	\$0.00	\$0.00
<b>M&amp;O Total Taxes:</b>	<b>\$157,384.55</b>	<b>\$1,066.04</b>	<b>\$158,450.59</b>
I&S Base Tax:	\$0.00	\$0.00	\$0.00
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$0.00	\$0.00	\$0.00
I&S Overshort:	\$0.00	\$0.00	\$0.00
<b>I&amp;S Total Taxes:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Payout Breakdown			
Total	Refunds	NSF	
	M&OTax:	\$(678.76)	M&OTax: \$0.00
Jurisdiction Total: \$158,450.59	M&O Penalty/Int: \$1.76		M&O Penalty/Int: \$0.00
Less Collection Fee: \$0.00	M&O Overshort: \$0.00		M&O Overshort: \$0.00
Less M&O Over/Short: \$0.00	I&S Tax: \$0.00		I&S Tax: \$0.00
Less I&S Over/Short: \$0.00	I&S Penalty/Int: \$0.00		I&S Penalty/Int: \$0.00
Due to Jurisdiction: \$158,450.59	I&S Overshort: \$0.00		I&S Overshort: \$0.00
Due to Attorney: \$323.31	Tax & P/I & OS \$(677.00)		Tax & P/I & OS \$0.00
Due to Abstract: \$0.00	Attorney: \$(1.17)		Attorney: \$0.00
Due to Court Cost: \$0.00	Abstract: \$0.00		Abstract: \$0.00
Due to NSF: \$0.00	Court Cost: \$0.00		Court Cost: \$0.00
Due to PPP: \$0.00	Other: \$0.00		Other: \$0.00
	PPP: \$0.00		PPP: \$0.00

Fees Breakdown	
Attorney Fees:	\$323.31
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$0.00
Personal Penalty:	\$0.00
<b>Total:</b>	<b>\$323.31</b>

I, Trasi Ogle, PCC, CTOP, Tax Assessor-Collector for Jack County Tax Office, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Trasi Ogle, PCC, CTOP

**2024 Jack County Tax Office**  
**Collection M&O Report Summary for 65 - JACK COUNTY SPECIAL**  
*From 02/01/2025 To 02/28/2025*

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2024	<b>\$155,913.53</b>	\$8.09	\$155,921.62	\$0.00	<b>\$1,462.93</b>	\$1,462.93	\$0.00	<b>\$157,384.55</b>	\$95.50	\$95.50	\$0.00		0.00	<b>\$157,480.05</b>
***Refunds	\$(591.52)	\$8.25	\$(583.27)	\$0.00	\$2.70	\$2.70	\$0.00	\$(580.57)	\$0.00	\$0.00	\$0.00	\$0.00		\$(580.57)
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2023	<b>\$586.52</b>	\$2.46	\$588.98	\$0.00	<b>\$164.22</b>	\$164.22	\$0.00	<b>\$753.20</b>	\$165.34	\$165.34	\$0.00		0.00	<b>\$918.54</b>
***Refunds	\$(87.24)	\$2.46	\$(84.78)	\$0.00	\$(0.94)	\$(0.94)	\$0.00	\$(85.72)	\$(1.17)	\$(1.17)	\$0.00	\$0.00		\$(86.89)
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2022	<b>\$96.21</b>	\$0.00	\$96.21	\$0.00	<b>\$35.11</b>	\$35.11	\$0.00	<b>\$131.32</b>	\$26.19	\$26.19	\$0.00		0.00	<b>\$157.51</b>
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2021	<b>\$31.79</b>	\$0.00	\$31.79	\$0.00	<b>\$15.50</b>	\$15.50	\$0.00	<b>\$47.29</b>	\$9.46	\$9.46	\$0.00		0.00	<b>\$56.75</b>
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2020	<b>\$31.65</b>	\$0.00	\$31.65	\$0.00	<b>\$19.22</b>	\$19.22	\$0.00	<b>\$50.87</b>	\$10.17	\$10.17	\$0.00		0.00	<b>\$61.04</b>
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2019	<b>\$15.76</b>	\$0.00	\$15.76	\$0.00	<b>\$11.41</b>	\$11.41	\$0.00	<b>\$27.17</b>	\$5.42	\$5.42	\$0.00		0.00	<b>\$32.59</b>
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2018	<b>\$12.34</b>	\$0.00	\$12.34	\$0.00	<b>\$10.41</b>	\$10.41	\$0.00	<b>\$22.75</b>	\$4.55	\$4.55	\$0.00		0.00	<b>\$27.30</b>
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2015	<b>\$4.42</b>	\$0.00	\$4.42	\$0.00	<b>\$5.34</b>	\$5.34	\$0.00	<b>\$9.76</b>	\$1.95	\$1.95	\$0.00		0.00	<b>\$11.71</b>
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2014	<b>\$7.38</b>	\$0.00	\$7.38	\$0.00	<b>\$9.83</b>	\$9.83	\$0.00	<b>\$17.21</b>	\$3.45	\$3.45	\$0.00		0.00	<b>\$20.66</b>
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2013	<b>\$2.64</b>	\$0.00	\$2.64	\$0.00	<b>\$3.83</b>	\$3.83	\$0.00	<b>\$6.47</b>	\$1.28	\$1.28	\$0.00		0.00	<b>\$7.75</b>
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
<b>Totals</b>	<b>\$156,702.24</b>	<b>\$10.55</b>	<b>\$156,712.79</b>	<b>\$0.00</b>	<b>\$1,737.80</b>	<b>\$1,737.80</b>	<b>\$0.00</b>	<b>\$158,450.59</b>	<b>\$323.31</b>	<b>\$323.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$158,773.90</b>

\*\*\* Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

2024 Jack County Tax Office  
Collection M&O Report Summary for **CERT - CERTIFICATE FEE**  
From 02/01/2025 To 02/28/2025

M&O/I&S Breakdown			
Jur - CERT	Current	Delinquent	Total
Base Tax:	\$540.00	\$0.00	\$540.00
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00
Overshort:	\$0.00	\$0.00	\$0.00
<b>Total Taxes:</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$540.00</b>
M&O Base Tax:	\$540.00	\$0.00	\$540.00
M&O Discount:	\$0.00	\$0.00	\$0.00
M&O Penalty:	\$0.00	\$0.00	\$0.00
M&O Overshort:	\$0.00	\$0.00	\$0.00
<b>M&amp;O Total Taxes:</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$540.00</b>
I&S Base Tax:	\$0.00	\$0.00	\$0.00
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$0.00	\$0.00	\$0.00
I&S Overshort:	\$0.00	\$0.00	\$0.00
<b>I&amp;S Total Taxes:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Payout Breakdown					
Total		Refunds		NSF	
		M&OTax:	\$0.00	M&OTax:	\$0.00
Jurisdiction Total:	\$540.00	M&O Penalty/Int:	\$0.00	M&O Penalty/Int:	\$0.00
Less Collection Fee:	\$0.00	M&O Overshort:	\$0.00	M&O Overshort:	\$0.00
Less M&O Over/Short:	\$0.00	I&S Tax:	\$0.00	I&S Tax:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Penalty/Int:	\$0.00	I&S Penalty/Int:	\$0.00
Due to Jurisdiction:	\$540.00	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Attorney:	\$0.00	Tax & P/I & OS	\$0.00	Tax & P/I & OS	\$0.00
Due to Abstract:	\$0.00	Attorney:	\$0.00	Attorney:	\$0.00
Due to Court Cost:	\$0.00	Abstract:	\$0.00	Abstract:	\$0.00
Due to NSF:	\$0.00	Court Cost:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$0.00	Other:	\$0.00	Other:	\$0.00
		PPP:	\$0.00	PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$0.00
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$0.00
Personal Penalty:	\$0.00
<b>Total:</b>	<b>\$0.00</b>

I, Trasi Ogle, PCC, CTOP, Tax Assessor-Collector for Jack County Tax Office, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Trasi Ogle, PCC, CTOP

2024 Jack County Tax Office  
Collection M&O Report Summary for **CERT - CERTIFICATE FEE**  
From 02/01/2025 To 02/28/2025

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2024	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.00	\$0.00	\$0.00	\$0.00		0.00	\$540.00
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
<b>Totals</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$540.00</b>

\*\*\* Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.



**2024 Jack County Tax Office**  
**Collection M&O Report Summary for INT - INTEREST DEPOSIT**  
*From 02/01/2025 To 02/28/2025*

M&O/I&S Breakdown			
Jur - INT	Current	Delinquent	Total
Base Tax:	\$3,419.05	\$0.00	\$3,419.05
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$0.00	\$0.00	\$0.00
Overshort:	\$0.00	\$0.00	\$0.00
<b>Total Taxes:</b>	<b>\$3,419.05</b>	<b>\$0.00</b>	<b>\$3,419.05</b>
M&O Base Tax:	\$3,419.05	\$0.00	\$3,419.05
M&O Discount:	\$0.00	\$0.00	\$0.00
M&O Penalty:	\$0.00	\$0.00	\$0.00
M&O Overshort:	\$0.00	\$0.00	\$0.00
<b>M&amp;O Total Taxes:</b>	<b>\$3,419.05</b>	<b>\$0.00</b>	<b>\$3,419.05</b>
I&S Base Tax:	\$0.00	\$0.00	\$0.00
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$0.00	\$0.00	\$0.00
I&S Overshort:	\$0.00	\$0.00	\$0.00
<b>I&amp;S Total Taxes:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Payout Breakdown					
Total		Refunds		NSF	
		M&OTax:	\$0.00	M&OTax:	\$0.00
Jurisdiction Total:	\$3,419.05	M&O Penalty/Int:	\$0.00	M&O Penalty/Int:	\$0.00
Less Collection Fee:	\$0.00	M&O Overshort:	\$0.00	M&O Overshort:	\$0.00
Less M&O Over/Short:	\$0.00	I&S Tax:	\$0.00	I&S Tax:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Penalty/Int:	\$0.00	I&S Penalty/Int:	\$0.00
Due to Jurisdiction:	\$3,419.05	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Attorney:	\$0.00	Tax & P/I & OS	\$0.00	Tax & P/I & OS	\$0.00
Due to Abstract:	\$0.00	Attorney:	\$0.00	Attorney:	\$0.00
Due to Court Cost:	\$0.00	Abstract:	\$0.00	Abstract:	\$0.00
Due to NSF:	\$0.00	Court Cost:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$0.00	Other:	\$0.00	Other:	\$0.00
		PPP:	\$0.00	PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$0.00
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$0.00
Personal Penalty:	\$0.00
<b>Total:</b>	<b>\$0.00</b>

I, Trasi Ogle, PCC, CTOP, Tax Assessor-Collector for Jack County Tax Office, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Trasi Ogle, PCC, CTOP

2024 Jack County Tax Office  
Collection M&O Report Summary for INT - INTEREST DEPOSIT  
From 02/01/2025 To 02/28/2025

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2024	\$3,419.05	\$0.00	\$3,419.05	\$0.00	\$0.00	\$0.00	\$0.00	\$3,419.05	\$0.00	\$0.00	\$0.00		0.00	\$3,419.05
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
<b>Totals</b>	<b>\$3,419.05</b>	<b>\$0.00</b>	<b>\$3,419.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,419.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$3,419.05</b>

\*\*\* Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

2024 Jack County Tax Office  
Collection M&O Report Summary for **PPP - PERSONAL PROPERTY PENALTY**  
From 02/01/2025 To 02/28/2025

M&O/I&S Breakdown			
Jur - PPP	Current	Delinquent	Total
Base Tax:	\$96.76	\$22.33	\$119.09
Discount:	\$0.00	\$0.00	\$0.00
Penalty:	\$6.78	\$8.49	\$15.27
Overshort:	\$0.00	\$0.00	\$0.00
<b>Total Taxes:</b>	<b>\$103.54</b>	<b>\$30.82</b>	<b>\$134.36</b>
M&O Base Tax:	\$96.76	\$14.57	\$111.33
M&O Discount:	\$0.00	\$0.00	\$0.00
M&O Penalty:	\$6.78	\$5.62	\$12.40
M&O Overshort:	\$0.00	\$0.00	\$0.00
<b>M&amp;O Total Taxes:</b>	<b>\$103.54</b>	<b>\$20.19</b>	<b>\$123.73</b>
I&S Base Tax:	\$0.00	\$7.76	\$7.76
I&S Discount:	\$0.00	\$0.00	\$0.00
I&S Penalty:	\$0.00	\$2.87	\$2.87
I&S Overshort:	\$0.00	\$0.00	\$0.00
<b>I&amp;S Total Taxes:</b>	<b>\$0.00</b>	<b>\$10.63</b>	<b>\$10.63</b>

Payout Breakdown					
Total		Refunds		NSF	
		M&OTax:	\$0.00	M&OTax:	\$0.00
Jurisdiction Total:	\$134.36	M&O Penalty/Int:	\$0.00	M&O Penalty/Int:	\$0.00
Less Collection Fee:	\$0.00	M&O Overshort:	\$0.00	M&O Overshort:	\$0.00
Less M&O Over/Short:	\$0.00	I&S Tax:	\$0.00	I&S Tax:	\$0.00
Less I&S Over/Short:	\$0.00	I&S Penalty/Int:	\$0.00	I&S Penalty/Int:	\$0.00
Due to Jurisdiction:	\$134.36	I&S Overshort:	\$0.00	I&S Overshort:	\$0.00
Due to Attorney:	\$6.17	Tax & P/I & OS	\$0.00	Tax & P/I & OS	\$0.00
Due to Abstract:	\$0.00	Attorney:	\$0.00	Attorney:	\$0.00
Due to Court Cost:	\$0.00	Abstract:	\$0.00	Abstract:	\$0.00
Due to NSF:	\$0.00	Court Cost:	\$0.00	Court Cost:	\$0.00
Due to PPP:	\$134.36	Other:	\$0.00	Other:	\$0.00
		PPP:	\$0.00	PPP:	\$0.00

Fees Breakdown	
Attorney Fees:	\$6.17
Court Cost:	\$0.00
Abstract Fees:	\$0.00
NSF Fees:	\$0.00
Over/Short:	\$0.00
Personal Penalty:	\$134.36
<b>Total:</b>	<b>\$140.53</b>

I, Trasi Ogle, PCC, CTOP, Tax Assessor-Collector for Jack County Tax Office, and also by contract or statute, do hereby affirm and certify the above amounts to be true and correct to the best of my knowledge as of the date of this report.

Trasi Ogle, PCC, CTOP

**2024 Jack County Tax Office**  
**Collection M&O Report Summary for PPP - PERSONAL PROPERTY PENALTY**  
*From 02/01/2025 To 02/28/2025*

Tax Year	Total Base Tax	Total Discount	M&O Tax	I&S Tax	Total Penalty	M&O Penalty	I&S Penalty	Total Taxes	Total Attorney	M&O Attorney	I&S Attorney	Total Other	Collection %	Grand Total
2024	\$96.76	\$0.00	\$96.76	\$0.00	\$6.78	\$6.78	\$0.00	\$103.54	\$0.00	\$0.00	\$0.00		0.00	\$103.54
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2023	\$6.35	\$0.00	\$6.35	\$0.00	\$1.59	\$1.59	\$0.00	\$7.94	\$1.59	\$1.59	\$0.00		0.00	\$9.53
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2022	\$7.76	\$0.00	\$0.00	\$7.76	\$2.87	\$0.00	\$2.87	\$10.63	\$2.13	\$0.00	\$2.13		0.00	\$12.76
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
2021	\$8.22	\$0.00	\$8.22	\$0.00	\$4.03	\$4.03	\$0.00	\$12.25	\$2.45	\$2.45	\$0.00		0.00	\$14.70
***Refunds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
***Overshort			\$0.00	\$0.00								\$0.00		\$0.00
<b>Totals</b>	<b>\$119.09</b>	<b>\$0.00</b>	<b>\$111.33</b>	<b>\$7.76</b>	<b>\$15.27</b>	<b>\$12.40</b>	<b>\$2.87</b>	<b>\$134.36</b>	<b>\$6.17</b>	<b>\$4.04</b>	<b>\$2.13</b>	<b>\$0.00</b>	<b>0.00</b>	<b>\$140.53</b>

\*\*\* Refund & Overshort breakdown lines are shown for informational purposes. Do not use to sum all years for above totals.

**2024 Jack County Tax Office**  
**Grand Totals Collection M&O Report**  
*From 02/01/2025 To 02/28/2025*

	Current	Delinquent	Total
Base Tax:	747,252.15	3,877.46	751,129.61
Discount:	38.88	11.70	50.58
Penalty:	6,984.11	1,357.26	8,341.37
Total Taxes:	754,275.14	5,246.42	759,521.56
MO Base Tax:	747,252.15	3,837.12	751,089.27
MO Discount:	38.88	11.70	50.58
MO Penalty:	6,984.11	1,324.87	8,308.98
MO Total Taxes:	754,275.14	5,173.69	759,448.83
IS Base Tax:	0.00	40.34	40.34
IS Discount:	0.00	0.00	0.00
IS Penalty:	0.00	32.39	32.39
IS Total Taxes:	0.00	72.73	72.73

Attorney Fees:	1,575.85
Court Cost:	0.00
Abstract Fees:	0.00
NSF Fees:	0.00
Over/Short:	6.61
Personal Penalty:	134.36
Total:	1,716.82

		Refund MO Tax	-3,214.47	NSF MO Tax	0.00
Jurisdiction Total:	\$759,521.56	Refund MO PI	12.69	NSF MO PI	0.00
Less Collection Fee	0.00	Refund IS Tax	0.00	NSF IS Tax	0.00
Less Over/Short:	6.61	Refund IS PI	0.00	NSF IS PI	0.00
Due to Jurisdiction:	759,528.17	Refund Tax & PI	-3,201.78	NSF Tax & PI	0.00
Due to Attorney:	1,575.85	Refund to Attorney:	-1.17	NSF to Attorney:	0.00
Due to Court Cost:	0.00	Refund to Abstract:	0.00	NSF to Abstract:	0.00
Due to Abstract:	0.00	Refund to Court Cost:	0.00	NSF to Court Cost:	0.00
Due to NSF:	0.00	Refund to Other:	0.00	NSF to Other:	0.00
Due to Personal Penalty	134.36	Refund to Personal Penalty	0.00	NSF to Personal Penalty	0.00

Jack County Tax Office  
**SUMMARY DEPOSIT & CORRECTIONS - All years (ALL POSTING - order by Owner Name)**  
 From 02/01/2025 To 02/28/2025

<b>JURISDICTION SUMMARY</b>								
<b>JURISDICTION</b>	<b>Tax</b>	<b>P &amp; I</b>	<b>Total Tax &amp; PI</b>	<b>Attorney Fee</b>	<b>Other Payment</b>	<b>Collection %</b>	<b>Total Collected</b>	<b>Net Collected Less Attorney</b>
JACK CO	590,389.26	6,588.30	596,977.56	1,246.37	6.61	0.00	598,230.54	\$596,984.17
JACK CO SPEC	156,712.79	1,737.80	158,450.59	323.31	0.00	0.00	158,773.90	\$158,450.59
CERTIFICATE	540.00	0.00	540.00	0.00	0.00	0.00	540.00	\$540.00
INTEREST	3,419.05	0.00	3,419.05	0.00	0.00	0.00	3,419.05	\$3,419.05
<b>Grand Total:</b>	<b>\$751,061.10</b>	<b>\$8,326.10</b>	<b>\$759,387.20</b>	<b>\$1,569.68</b>	<b>6.61</b>	<b>0.00</b>	<b>\$760,963.49</b>	<b>\$759,393.81</b>

Jack County Tax Office  
Trasi Ogle, PCC, CTOP  
100 N. Main Street, Ste 209  
Jacksboro, TX 76458  
(940)567-2352

**TAX RECEIPT**

**This is a receipt. Do not pay.**

JNB

PAID BY

Property owner as of payment: **R9999999 - MISC FEES** Current Statement #: 0 Posting ID: 1502272025090653

Owner Interest: 0.000000 Agent:

Property Information	
Parcel ID/Sequence: 9999999/1 Account: 9999999 Category Code: Acres: 0.0000  MH Label Number: MH Serial Number:	Legal: X  Situs: 0

Location Code: MISC Jurs - MISC 01 32 60 61 65

Year	Jurisdiction	Tax Rate	Tax Value	Payment Type	Base Tax	Dis/Pen/Other	Total Amount
2024	INTEREST DEPOSIT	0.00000000	\$0	Full Payment	\$3,419.05	\$0.00	\$3,419.05
2024 Year Totals:					\$3,419.05	\$0.00	\$3,419.05
Parcel 9999999 Totals:					\$3,419.05	\$0.00	\$3,419.05
Payment Ref Totals:					\$3,419.05	\$0.00	\$3,419.05

DPI Year/Month: 202502

Clerk: jactras

Effective Payment Date: 02/27/2025

Payment Type: Other

Deposit Date: 02/27/2025

Payment Ref No: JAN 2025 INTEREST

Drawer User/Number: Trasi -20 -1114

## Jurisdiction Totals

Month/Year Totals      February/2025  
 Start Month/Year      October/2024  
 For.....      01 - JACK COUNTY

### CURRENT - MONTH TO DATE

Beginning Tax Balance .....	\$1,028,167.74	
Plus Supplements.....	2,030.41	
Less Adjustments.....	-5,123.02	-3,092.61
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,025,075.13	
Less Discounts.....	-0.60	
Plus Discounts on Refunds/Returns.....	31.39	30.79
Less Taxes Collected.....	589,510.54	
Plus Taxes Refunds/Returns.....	-2,196.34	587,314.20
Total P and I Refunded/Returned.....	10.93	
Total P and I Collected.....	5,503.47	5,514.40
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	362.03	362.03
Total Other Payment Fee Collected.....	6.62	
Uncollected Tax Balance.....	\$437,792.32	

### CURRENT - YEAR TO DATE

Beginning Tax Balance .....	\$5,960,233.98		
Plus Supplements.....	35,450.02		
Less Adjustments.....	-25,684.18	9,765.84	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	\$5,969,999.82		
Less Discounts.....	-113,571.03		
Plus Discounts on Refunds/Returns.....	49.88	-113,521.15	
Less Taxes Collected.....	5,521,515.67		
Plus Taxes Refunds/Returns.....	10,741.71	5,532,257.38	
Total P and I Refunded/Returned.....	10.93		
Total P and I Collected.....	5,503.47	5,514.40	
Total Attorney Fee Refund/Returned.....	0.00		92.67 % Collected
Total Attorney Fee Collected.....	362.03	362.03	
Total Other Payment Fee Collected.....	259.96		7.35 % Due
Uncollected Tax Balance.....	\$437,792.32		

### DELINQUENT - MONTH TO DATE

Beginning Tax Balance .....	\$250,461.61	
Plus Supplements.....	18.54	
Less Adjustments.....	-2,308.27	-2,289.73
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$248,171.88	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	9.24	9.24
Less Taxes Collected.....	3,374.40	
Plus Taxes Refunds/Returns.....	-298.74	3,075.66
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	1,073.90	1,073.90
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	884.34	884.34
Total Other Payment Fee Collected.....	-0.01	
Uncollected Tax Balance.....	\$245,105.46	

### DELINQUENT - YEAR TO DATE

Beginning Tax Balance .....	\$267,805.88		
Plus Supplements.....	67,521.07		
Less Adjustments.....	-25,336.31	42,184.76	
Less Exempts.....	0.00		
Adjusted Tax Balance.....	\$309,990.64		
Less Discounts.....	0.00		
Plus Discounts on Refunds/Returns.....	11.41	11.41	
Less Taxes Collected.....	78,219.16		
Plus Taxes Refunds/Returns.....	-13,322.57	64,896.59	
Total P and I Refunded/Returned.....	-29.08		
Total P and I Collected.....	7,909.00	7,879.92	8.48 % Collected
Total Attorney Fee Refund/Returned.....	-6.39		
Total Attorney Fee Collected.....	6,415.93	6,409.54	91.52 % Due
Total Other Payment Fee Collected.....	1.74		
Uncollected Tax Balance.....	\$245,105.46		



## Jurisdiction Totals

Month/Year Totals      February/2025  
 Start Month/Year      October/2024  
 For.....      65 - JACK COUNTY SPECIAL

### CURRENT - MONTH TO DATE

Beginning Tax Balance .....	\$272,437.99	
Plus Supplements.....	536.23	
Less Adjustments.....	-1,365.84	-829.61
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$271,608.38	
Less Discounts.....	-0.16	
Plus Discounts on Refunds/Returns.....	8.25	8.09
Less Taxes Collected.....	156,505.05	
Plus Taxes Refunds/Returns.....	-583.27	155,921.78
Total P and I Refunded/Returned.....	2.70	
Total P and I Collected.....	1,460.23	1,462.93
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	95.50	95.50
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$115,694.85	

### CURRENT - YEAR TO DATE

Beginning Tax Balance .....	\$1,579,581.86	
Plus Supplements.....	9,403.78	
Less Adjustments.....	-6,889.37	2,514.41
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$1,582,096.27	
Less Discounts.....	-30,094.82	
Plus Discounts on Refunds/Returns.....	13.65	-30,081.17
Less Taxes Collected.....	1,463,586.97	
Plus Taxes Refunds/Returns.....	2,828.10	1,466,415.07
Total P and I Refunded/Returned.....	2.70	
Total P and I Collected.....	1,460.23	1,462.93
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	95.50	95.50
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$115,694.85	

92.69 % Collected

7.32 % Due

### DELINQUENT - MONTH TO DATE

Beginning Tax Balance .....	\$62,477.69	
Plus Supplements.....	4.88	
Less Adjustments.....	-411.41	-406.53
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$62,071.16	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	2.46	2.46
Less Taxes Collected.....	875.95	
Plus Taxes Refunds/Returns.....	-84.78	791.17
Total P and I Refunded/Returned.....	-0.94	
Total P and I Collected.....	275.81	274.87
Total Attorney Fee Refund/Returned.....	-1.17	
Total Attorney Fee Collected.....	228.98	227.81
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$61,282.45	

### DELINQUENT - YEAR TO DATE

Beginning Tax Balance .....	\$66,979.03	
Plus Supplements.....	17,931.80	
Less Adjustments.....	-6,546.31	11,385.49
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$78,364.52	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	3.48	3.48
Less Taxes Collected.....	20,650.24	
Plus Taxes Refunds/Returns.....	-3,564.69	17,085.55
Total P and I Refunded/Returned.....	-9.40	
Total P and I Collected.....	1,997.11	1,987.71
Total Attorney Fee Refund/Returned.....	-2.88	
Total Attorney Fee Collected.....	1,658.52	1,655.64
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$61,282.45	

8.51 % Collected

91.49 % Due

## February 2025 Motor Vehicle Income

	# of Regist sold	# of online regist	Total \$\$ Amount of all Registrations sold	Total # of Titles processed	Total \$\$ Amount of Title fees collected	Sales Tax Collected	Total income for the week	Amount paid to Treasurer for Reg & Title Fees		Amount of Fees paid to the State
Week 1	272	35	24,941.64	51	1,505.00	65,937.99	92,384.63			
Week 2	217	28	19,525.77	56	1,665.00	45,068.24	66,259.01			
Week 3	142	23	13,244.55	42	1,261.00	47,413.31	61,918.86			
Week 4	300	27	29,386.37	45	1,263.00	46,922.91	77,572.28			
Week 5							-			
Totals for the month	931	113	87,098.33	194	5,694.00	205,342.45	298,134.78	R	73,638.50	337,691.79
								T	845.00	
<b>Four Stars Ford Info</b>	<b># of Titles processed</b>	<b>They don't do online regist</b>	<b>Total Fees Collected</b>	<b>Title Fees</b>						
Week 1	20		31,034.77	610.00						
Week 2	16		25,333.70	463.00						
Week 3	13		14,342.39	404.00						
Week 4	14		31,881.36	422.00						
Week 5										
<b>Totals for Four Stars only</b>	63	0	102,592.22	1,899.00		0	-		-	