

TITLE REPORT

JULY 2021

STATE _____ **\$1,793.00**

COUNTY _____ **\$1,080.00**

TOTAL _____ **\$2,873.00**

TITLE REPORT

Jul-21

<u>DATE</u>	<u>STATE</u>	<u>COUNTY</u>	<u>TOTAL</u>
1	24.00	15.00	39.00
2	120.00	75.00	195.00
5	0.00	0.00	0.00
6	80.00	50.00	130.00
7	48.00	30.00	78.00
8	80.00	50.00	130.00
9	96.00	60.00	156.00
12	112.00	70.00	182.00
13	64.00	40.00	104.00
14	72.00	45.00	117.00
15	120.00	75.00	195.00
16	40.00	25.00	65.00
19	64.00	40.00	104.00
20	40.00	25.00	65.00
21	80.00	50.00	130.00
22	153.00	55.00	208.00
23	88.00	55.00	143.00
26	128.00	80.00	208.00
27	96.00	60.00	156.00
28	56.00	35.00	91.00
29	96.00	60.00	156.00
30	136.00	85.00	221.00
TOTAL	1793.00	1080.00	2873.00

July 2021

DATE	STATE	COUNTY	TOTAL
1	24.00	15.00	39.00
2	120.00	75.00	195.00
5 Holiday	0	0	0
6	80.00	50.00	130.00
7	48.00	30.00	78.00
8	80.00	50.00	130.00
9	96.00	60.00	156.00
12	112.00	70.00	182.00
13	64.00	40.00	104.00
14	72.00	45.00	117.00
15	120.00	75.00	195.00
16	40.00	25.00	65.00
19	64.00	40.00	104.00
20	40.00	25.00	65.00
21	35.00	35.00	70.00
22	153.00	55.00	208.00
23	88.00	55.00	143.00
26	128.00	80.00	208.00
27	96.00	60.00	156.00
28	56.00	35.00	91.00
29	96.00	60.00	156.00
30	136.00	85.00	221.00
Total:	1793.00	1080.00	2873.00

July 2021

JULY 05, 2021 THRU AUGUST 01, 2021
MOTOR VEHICLE REGISTRATION REPORT

LOCAL	07-05/07-11-2021	2,200.00	<u>LAMB COUNTY</u>	LOCAL	8,780.00
	07-12/07-18-2021	2,200.00		COMMISSION	-
	07-19/07-25-2021	2,080.00		REGISTRATION	28,566.18
	07-26/08-01-2021	2,300.00		TOTAL	37,346.18
TOTAL		8,780.00		STATE	10,188.42
COMMISSION	07-05/07-11-2021	-			9,318.43
	07-12/07-18-2021	-			8,432.33
	07-19/07-25-2021	-			8,721.46
	07-26/08-01-2021	-		TOTAL	36,660.64
TOTAL		-			
REGISTRATION	07-05/07-11-2021	8,212.91			37,346.18
	07-12/07-18-2021	7,340.93			36,660.64
	07-19/07-25-2021	6,420.89			
	07-26/08-01-2021	6,591.45		<u>GRAND TOTAL</u>	74,006.82
TOTAL		28,566.18			
STATE	07-05/07-11-2021	10,188.42			
	07-12/07-18-2021	9,318.43			
	07-19/07-25-2021	8,432.33			
	07-26/08-01-2021	8,721.46			
TOTAL		36,660.64			
TOTALS	07-05/07-11-2021	20,601.33			
	07-12/07-18-2021	18,859.36			
	07-19/07-25-2021	16,933.22			
	07-26/08-01-2021	17,612.91			
<u>GRAND TOTAL</u>		74,006.82			



RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2021 - 07/2021

Start Month: July
Funds Category: All
Office: 140 - LAMB

Start Year: 2021

End Year: 2021

Office Category: County

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	4	0	
30 DAY PERMIT	25	1	
BLUE DISABLED PLACARD	50	2	
DISABLED PERSON PLT	8	0	
EXEMPT DOUBLE PLT	1	0	
FARM TRK TRACTOR PLT	1	0	
FARM TRLR PLT	16	1	
FARM TRUCK PLT	3	0	
GOLF CART PLT	1	0	
MACHINERY PLT	1	0	
MOTORCYCLE PLT	8	0	
ONE-TRIP PERMIT	4	0	
PASSENGER-TRUCK PLT	162	9	
PLATE STICKER	241	9	
RED DISABLED PLACARD	9	0	
TRAVEL TRLR PLT	5	1	
TRLR PLT	16	3	
WINDSHIELD STICKER	1,007	14	
TOTAL			40

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	33.00
BUYERS TAG	405.00
CLASSIC BLACK F APL	0.00
CNTY ROAD BRIDGE ADD-ON FEE	11,330.00
DELINQUENT TRANSFER PENALTY	110.00
DELQ TRANS PENALTY 2008	725.00
DISABLED VETERAN PLT	21.00
DUCKS UNLIMITED-BLUE HERON	2.50
DUPLICATE RECEIPT	6.00
ENDING HOMELESSNESS DONATION	5.00
GOLF CART PLATE	10.00
HORNED LIZARD PLT	30.00
INQUIRY	34.00
INSPECTION FEE-1YR	6,862.50
INSPECTION FEE-2YR	335.00
INSPECTION FEE-CDEC	374.00
INSPECTION FEE-CW	220.00
INSPECTION FEE-OBNDNL	57.75



Registration and Title System Report

Texas Department of Motor Vehicles

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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2021 - 07/2021

Start Month: July End Month: July Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All

Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
INSPECTION FEE-TLMC	292.50
LARGE STAR WHITE/BLACK C APL	0.00
LARGE STAR WHITE/BLACK C RNW	125.00
LATE REGISTRATION PENALTY	250.50
MOBILITY / CLEAN AIR FEE	150.00
OFF-HIGHWAY VEHICLE PLATE	50.00
ONLINE DISCOUNT	(74.00)
P&H 144 HOUR PERMIT	200.00
P&H 30-DAY PERMIT	625.00
P&H ANTIQUE PLT	200.00
P&H COMBINATION PLT	2,520.00
P&H IRP FUNDS INTERFACE	2,725.39
P&H LIMITED SRVC COMP	(52.00)
P&H LIMITED SRVC FEE	247.00
P&H MAIL IN FEE	204.25
P&H ONE TRIP PERMIT	20.00
P&H PLATE STICKER	7,836.00
P&H TMP PERMIT FEE	156.75
P&H TXO COMP	(148.00)





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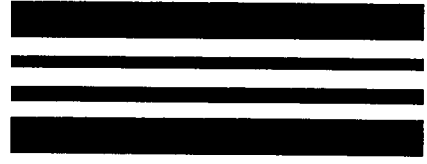
FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2021 - 07/2021

Start Month: July
Funds Category: All
Office: 140 - LAMB

Start Year: 2021
End Year: 2021
Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
P&H TXO FEE	351.50
P&H WALK IN FEE	4,849.75
P&H WINDSHIELD STICKER	54,467.24
PERSONALIZED PLATE FEE	40.00
REG FEE-DPS	1,001.00
REGIS. CREDIT REMAINING	(599.58)
REPLACEMENT FEE	210.00
SPECIAL OLYMPICS TEXAS FEE	10.00
SURVIVING SPOUSE DV PLT	3.00
TEMPORARY DISABLED PLACARD	45.00
TEXAS TECH UNIVERSITY PLT	30.00
TRANSFER	120.00
VETERANS' FUND	10.00
REGISTRATION SALES	
SALES TAX	
REGISTRATION EMISSIONS FEE	583.33
SALES TAX EMISSION FEE 1%	470.00
SALES TAX FEE	112,694.87
SALES TAX PENALTY FEE	653.65



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Texas Department of Motor Vehicles

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Date Range: 07/2021 - 07/2021

Start Month: July End Month: July Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All Office: 140 - LAMB

Fees Collected	
Accounting Fees Description	Amount (\$)
TEXAS MOBILITY FUND FEE	3,240.00
TITLE	
REBUILT FEE	65.00
TITLE APPLICATION FEE	2,808.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	135.00
YOUNG FARMER SUBSIDY	

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
ANT TXDMV PART	200.00	0.00	0.00	200.00
AUTOMATION FEE	628.00	0.00	0.00	628.00
BUYERS TAG	405.00	0.00	0.00	405.00
CO R & B FUND	34,022.28	34,022.27	0.00	68,044.55
DELQ TRANSFER	55.00	55.00	0.00	110.00

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Date Range: 07/2021 - 07/2021

Start Month: July End Month: July Start Year: 2021 End Year: 2021 Office Category: County
 Funds Category: All
 Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
DELQ TRNSF CNTY	0.00	362.50	0.00	362.50
DELQ TRNSF EDUC	110.00	0.00	0.00	110.00
DELQ TRNSF FND6	252.50	0.00	0.00	252.50
DP CARD	45.00	0.00	0.00	45.00
DUPL RECEIPT	0.00	6.00	0.00	6.00
ENDING HOMELESS	5.00	0.00	0.00	5.00
GOLF-CART-PLT	10.00	0.00	0.00	10.00
INQUIRY FEES	0.00	34.00	0.00	34.00
INSP TCEQ-1	1,922.00	0.00	0.00	1,922.00
INSP TCEQ-2	80.00	0.00	0.00	80.00
INSP TCEQ-3	3.50	0.00	0.00	3.50
INSP TCEQ-4	40.00	0.00	0.00	40.00
INSP TERP	270.00	0.00	0.00	270.00
INSP TMF-EMISS	14.00	0.00	0.00	14.00
INSP TXMBLTY-1	3,363.50	0.00	0.00	3,363.50
INSP TXMBLTY-2	215.00	0.00	0.00	215.00
INSP TXMBLTY-3	270.00	0.00	0.00	270.00
INSP TXMBLTY-4	70.00	0.00	0.00	70.00





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Texas Department of Motor Vehicles

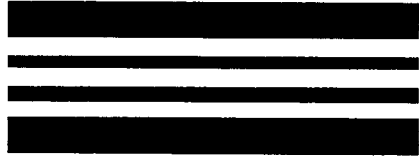
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FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 07/2021 - 07/2021

Start Month: July End Month: July Start Year: 2021 End Year: 2021 Office Category: County
Funds Category: All
Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
INSP TXONLNE-1	2,002.00	0.00	0.00	2,002.00
INSP TXONLNE-2	1.75	0.00	0.00	1.75
MBLTY / CLN AIR	40.00	0.00	0.00	40.00
OFF-HIGHWAY-PLT	50.00	0.00	0.00	50.00
OPT RD & B FEE	0.00	11,330.00	0.00	11,330.00
P&H CNTY LSDPTY	0.00	119.60	0.00	119.60
P&H CNTY MAILIN	0.00	98.90	0.00	98.90
P&H CNTY TMPT F	0.00	156.75	0.00	156.75
P&H CNTY TXO	0.00	18.50	0.00	18.50
P&H CNTY WALKIN	0.00	2,348.30	0.00	2,348.30
P&H DMV COMP	2,472.20	0.00	0.00	2,472.20
P&H DPTY COMP	0.00	(52.00)	0.00	(52.00)
P&H TXO COMP	(148.00)	0.00	0.00	(148.00)
P&H TXO DISCNT	(74.00)	0.00	0.00	(74.00)
REG FEE-DPS	1,001.00	0.00	0.00	1,001.00
REPL FEE \$6	122.50	87.50	0.00	210.00
SP-BLUE HERON	1.83	0.00	0.00	1.83
SP-HORNED TOAD	22.00	0.00	0.00	22.00



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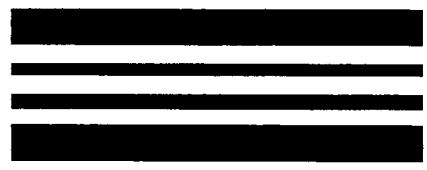
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Start Month: July End Month: July Start Year: 2021 End Year: 2021 Office Category: County
 Funds Category: All
 Office: 140 - LAMB

Funds Distribution					
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)	
SP-PERSONALIZE	38.75	0.00	0.00	38.75	
SP-TEXAS-TECH	22.00	0.00	0.00	22.00	
SP-TXDOT VP CRD	(1.00)	0.00	0.00	(1.00)	
SPCL OLYMPICS	10.00	0.00	0.00	10.00	
SPL CNTY COMMSN	0.00	2.00	0.00	2.00	
SPL TXDMV PART	0.75	0.00	0.00	0.75	
SPL TXDOT PART	39.17	0.00	0.00	39.17	
TRANS OF REGIS	60.00	60.00	0.00	120.00	
VENDOR DMV RNWL	6.67	0.00	0.00	6.67	
VENDOR FD6 05%	5.91	0.00	0.00	5.91	
VENDR CNTY CMSN	0.00	1.00	0.00	1.00	
VETERANS' FUND	10.00	0.00	0.00	10.00	
VNDRFD1 DMV 95%	112.42	0.00	0.00	112.42	
REGISTRATION SUB TOTAL					
SALES TAX					
REGIS EMISSIONS	0.00	0.00	583.33	583.33	
SALES TAX	0.00	0.00	113,348.52	113,348.52	
SLSTX EMISSION1	0.00	0.00	470.00	470.00	



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Funds Category: All

Office: 140 - LAMB

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
TXMOBILITY FD	0.00	0.00	3,240.00	3,240.00
TITLE				
REBUILT FEE1	50.00	0.00	0.00	50.00
REBUILT FEE2	15.00	0.00	0.00	15.00
TITLE APPL FEES	648.00	1,080.00	0.00	1,728.00
TITLE APPL-COMP	1,080.00	0.00	0.00	1,080.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	135.00	135.00

