

RTS:FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2021 - 11/2021

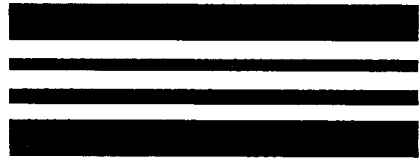
Start Month: November End Month: November Start Year: 2021 End Year: 2021 Office Category: County

Funds Category: All

Office: 140 - LAMB

Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
144-HOUR PERMIT	1	0	
30 DAY PERMIT	10	0	
72-HOUR PERMIT	3	0	
BLUE DISABLED PLACARD	34	0	
COMBINATION PLT	1	0	
COTTON PLT	1	0	
DISABLED PERSON PLT	3	0	
EXEMPT DOUBLE PLT	2	0	
EXEMPT SINGLE PLT	1	0	
FARM TRK TRACTOR PLT	5	0	
FARM TRLR PLT	14	1	
FARM TRUCK PLT	6	0	
MOTORCYCLE PLT	1	0	
ONE-TRIP PERMIT	2	0	
PASSENGER-TRUCK PLT	98	7	
PLATE STICKER	114	1	
RED DISABLED PLACARD	11	0	
SEASONAL AG PERMIT	2	0	
TOKEN TRLR PLT	1	0	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	13.50
BUYERS TAG	325.00
CNTY ROAD BRIDGE ADD-ON FEE	6,370.00
COTTON BOLL PLT	30.00
DELINQUENT TRANSFER PENALTY	110.00
DELQ TRANS PENALTY 2008	1,200.00
DISABLED VETERAN PLT	18.00
DUPLICATE RECEIPT	2.00
HORNED LIZARD PLT	30.00
INQUIRY	8.00
INSPECTION FEE-1YR	3,892.50
INSPECTION FEE-2YR	318.25
INSPECTION FEE-CDEC	286.00
INSPECTION FEE-CW	396.00
INSPECTION FEE-NLTSI	8.25
INSPECTION FEE-TLMC	67.50
LARGE STAR WHITE/BLACK C RNW	150.00
LATE REGISTRATION PENALTY	49.60





RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2021 - 11/2021

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

Funds Category: All Office: 140 - LAMB

Inventory Item Counts		
Item Description	Items Sold Count	Void Count
TRLR PLT	5	0
WINDSHIELD STICKER	588	10
Total	593	10

Fees Collected	
Accounting Fees Description	Amount (\$)
MOBILITY / CLEAN AIR FEE	37.50
ONLINE DISCOUNT	(52.00)
P&H 144 HOUR PERMIT	50.00
P&H 30-DAY PERMIT	250.00
P&H 72 HOUR PERMIT	75.00
P&H ANTIQUE PLT	50.00
P&H COMBINATION PLT	840.00
P&H LIMITED SRVC COMP	(37.00)
P&H LIMITED SRVC FEE	175.75
P&H MAIL IN FEE	161.50
P&H ONE TRIP PERMIT	10.00
P&H PLATE STICKER	2,675.23
P&H TEMP ADDL WGT FEE-1 MO	20.57
P&H TMP PERMIT FEE	76.00
P&H TXO COMP	(104.00)
P&H TXO FEE	247.00
P&H WALK IN FEE	2,574.50
P&H WINDSHIELD STICKER	32,067.42
PERSONALIZED PLATE FEE	40.00





Texas Department of Motor Vehicles

Registration and Title System Report

RTS.FIN.012

FEE COLLECTION AND DISTRIBUTION REPORT

Date Range: 11/2021 - 11/2021

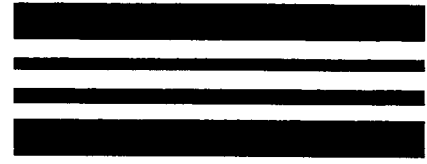
Start Month: November
Funds Category: All
Office: 140 - LAMB

Start Year: 2021

End Year: 2021

Office Category: County

Fees Collected	
Accounting Fees Description	Amount (\$)
REG FEE-DPS	579.00
REGIS. CREDIT REMAINING	(299.61)
REPLACEMENT FEE	84.00
STATE PARKS DONATION	10.00
TEMPORARY DISABLED PLACARD	55.00
TRANSFER	42.50
VETERANS' FUND	4.00
REGISTRATION Sub Total	579.00
SALES TAX	
REGISTRATION EMISSIONS FEE	385.91
SALES TAX EMISSION FEE 1%	4,658.36
SALES TAX FEE	144,638.86
SALES TAX PENALTY FEE	1,728.26
TERP TITLE FEE	2,490.00
SALES TAX Sub Total	473,900.39
TITLE	
REBUILT FEE	130.00
TITLE APPLICATION FEE	2,158.00
TITLE Sub Total	2,288.00





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 11/2021 - 11/2021

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

Table with 2 columns: Accounting Fees Description, Amount (\$). Rows include YOUNG FARMER, YOUNG FARMER PROGRAM, and YOUNG FARMER NIP 091.

Main table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include REGISTRATION, ANT TXDMV PART, AUTOMATION FEE, BUYERS TAG, CO R & B FUND, DELQ TRANSFER, DELQ TRNSF CNTY, DELQ TRNSF EDUC, DELQ TRNSF FND6, DP CARD, DUPL RECEIPT, INQUIRY FEES.





FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 11/2021 - 11/2021

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

Table with 5 columns: Funds Category, TxDMV Amount Due (\$), County Amt Due (\$), Other Amt Due (\$), Total Amt Due (\$). Rows include categories like INSP TCEQ-1, INSP TCEQ-2, INSP TCEQ-3, INSP TCEQ-4, INSP TERP, INSP TMF-EMISS, INSP TXMBLTY-1, INSP TXMBLTY-2, INSP TXMBLTY-3, INSP TXMBLTY-4, INSP TXONLINE-1, INSP TXONLINE-2, MBLTY / CLN AIR, OPT RD & B FEE, P&H CNTY LSDPTY, P&H CNTY MAILIN, P&H CNTY TMPT F, P&H CNTY TXO.



Registration and Title System Report

Texas Department of Motor Vehicles

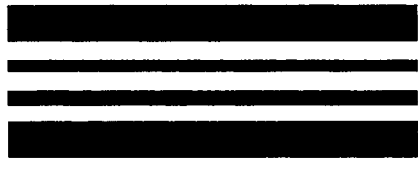
FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 11/2021 - 11/2021

Start Month: November End Month: November 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 (\$)
P&H CNTY WALKIN	0.00	1,246.60	0.00	1,246.60
P&H DMV COMP	1,403.35	0.00	0.00	1,403.35
P&H DPTY COMP	0.00	(37.00)	0.00	(37.00)
P&H TXO COMP	(104.00)	0.00	0.00	(104.00)
P&H TXO DISCNT	(52.00)	0.00	0.00	(52.00)
REG FEE-DPS	579.00	0.00	0.00	579.00
REPL FEE \$6	49.00	35.00	0.00	84.00
SP-COTTON BOLL	22.00	0.00	0.00	22.00
SP-HORNED TOAD	22.00	0.00	0.00	22.00
SP-PERSONALIZE	38.75	0.00	0.00	38.75
SPL CNTY COMMSN	0.00	1.50	0.00	1.50
SPL TXDMV PART	0.75	0.00	0.00	0.75
SPL TXDOT PART	33.00	0.00	0.00	33.00
STATE PARKS	10.00	0.00	0.00	10.00
TRANS OF REGIS	21.25	21.25	0.00	42.50
VENDOR DMV RNWL	8.00	0.00	0.00	8.00
VENDOR FD6 05%	7.10	0.00	0.00	7.10
VETERANS' FUND	4.00	0.00	0.00	4.00



FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 11/2021 - 11/2021

Start Month: November End Month: November 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 (\$)
VNDRFD1 DMV 95%	134.90	0.00	0.00	134.90
REGISTRATION - SUB TOTAL	134.90	0.00	0.00	134.90
SALES TAX				
REGIS EMISSIONS	0.00	0.00	385.91	385.91
SALES TAX	0.00	0.00	146,367.12	146,367.12
SLSTX EMISSION1	0.00	0.00	4,658.36	4,658.36
TERP TITLE FEE	0.00	0.00	2,490.00	2,490.00
SALES TAX - Sub Total	0.00	0.00	153,901.59	153,901.59
TITLE				
REBUILT FEE1	100.00	0.00	0.00	100.00
REBUILT FEE2	30.00	0.00	0.00	30.00
TITLE APPL FEES	498.00	830.00	0.00	1,328.00
TITLE APPL-COMP	830.00	0.00	0.00	830.00
TITLE - Sub Total	1458.00	830.00	0.00	2,288.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	240.00	240.00
YOUNG FARMER - SUB TOTAL	0.00	0.00	240.00	240.00
Total	580.21	930.65	157,479.59	163,210.45

