

Gina's

FEBRUARY 01, 2025 THRU FEBRUARY 28, 2025**MOTOR VEHICLE REGISTRATION REPORT**

LOCAL	*02-01 / 02-02-2025	-	LAMB COUNTY	LOCAL	11,130.00
	02-03 / 02-09-2025	2,830.00		COMMISSION	-
	02-10 / 02-16-2025	2,550.00		REGISTRATION	74,924.20
	02-17 / 02-23-2025	2,050.00			
	*02-24 / 02-28-2025	3,700.00		TOTAL	86,054.20
*SHORT WEEK					
TOTAL		11,130.00		STATE	-
					3,893.25
COMMISSION	*02-01 / 02-02-2025	-			3,289.75
	02-03 / 02-09-2025	-			707.80
	02-10 / 02-16-2025	-			4,393.30
	02-17 / 02-23-2025	-			
	*02-24 / 02-28-2025	-		TOTAL	12,284.10
TOTAL		-			
REGISTRATION	*02-01 / 02-02-2025	-			86,054.20
	02-03 / 02-09-2025	23,122.04			12,284.10
	02-10 / 02-16-2025	16,293.33			
	02-17 / 02-23-2025	13,427.45		GRAND TOTAL	98,338.30
	*02-24 / 02-28-2025	22,081.38			
TOTAL		74,924.20			
STATE	*02-01 / 02-02-2025	-			
	02-03 / 02-09-2025	3,893.25			
	02-10 / 02-16-2025	3,289.75			
	02-17 / 02-23-2025	707.80			
	*02-24 / 02-28-2025	4,393.30			
TOTAL		12,284.10			
TOTALS	*02-01 / 02-02-2025	-			
	02-03 / 02-09-2025	29,845.29			
	02-10 / 02-16-2025	22,133.08			
	02-17 / 02-23-2025	16,185.25			
	*02-24 / 02-28-2025	30,174.68			
GRAND TOTAL		98,338.30			



Gina

Registration and Title System Report



Texas Department of Motor Vehicles

FEE COLLECTION AND DISTRIBUTION REPORT

RTS.FIN.012

Date Range: 02/2025 - 02/2025

Start Month: February End Month: February Start Year: 2025 End Year: 2025 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 (\$)
REGIS EMISSIONS	0.00	0.00	871.98	871.98
SALES TAX	0.00	0.00	148,392.89	148,392.89
TERP TITLE FEE	0.00	0.00	3,005.00	3,005.00
SALES TAX - Sub Total	0.00	0.00	152,269.87	152,269.87
TITLE				
TITLE APPL FEES	597.00	995.00	0.00	1,592.00
TITLE APPL-COMP	995.00	0.00	0.00	995.00
TITLE - Sub Total	1,592.00	995.00	0.00	2,587.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	370.00	370.00
YOUNG FARMER - Sub Total	0.00	0.00	370.00	370.00
Total	13,251.55	83,128.51	152,639.87	249,019.93



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Office: 140 - LAMB

End Month: February

Start Year: 2025

End Year: 2025

Office Category: County



Inventory Item Counts			
Item Description	Items Sold Count	Void Count	
30 DAY PERMIT	17	0	
72-HOUR PERMIT	1	0	
BLUE DISABLED PLACARD	14	0	
COMBINATION PLT	5	0	
DISABLED FARM TRUCK PLT	1	0	
DISABLED PERSON PLT	1	1	
EXEMPT DOUBLE PLT	2	0	
FARM TRLR PLT	11	1	
FARM TRUCK PLT	9	1	
MOTORCYCLE PLT	1	0	
PASSENGER-TRUCK PLT	131	3	
PLATE STICKER	189	2	
RED DISABLED PLACARD	1	0	
TOKEN TRLR PLT	2	0	
TRAVEL TRLR PLT	2	0	
TRLR PLT	10	0	
WINDSHIELD STICKER	983	8	
Total	1,380	16	

Fees Collected	
Accounting Fees Description	Amount (\$)
REGISTRATION	
AUTOMATION FEE	28.50
BUYERS TAG	385.00
CNTY ROAD BRIDGE ADD-ON FEE	10,280.00
COTTON BOLL PLT	60.00
DELINQUENT TRANSFER PENALTY	300.00
DELQ TRANS PENALTY 2008	850.00
DISABLED VETERAN PLT	9.00
DUPLICATE RECEIPT	4.00
ELECTRIC VEHICLE FEE	200.00
INQUIRY	30.00
INSP RPL FEE 1YR	6,930.00
INSP RPL FEE 2YR	368.50
INSPECTION FEE-1YR	37.50
INSPECTION FEE-CDEC	198.00
INSPECTION FEE-CW	572.00
LARGE STAR PINK C RNW	150.00
LATE REGISTRATION PENALTY	37.18
LONE STAR BLUE C APL	0.00





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Fees Collected	
Accounting Fees Description	Amount (\$)
ONLINE DISCOUNT	(141.00)
P&H 30-DAY PERMIT	425.00
P&H 72 HOUR PERMIT	25.00
P&H COMBINATION PLT	6,720.00
P&H FERTILIZER PLT	166.50
P&H IRP FUNDS INTERFACE	1,665.69
P&H LIMITED SRVC COMP	(38.00)
P&H LIMITED SRVC FEE	180.50
P&H MAIL IN FEE	275.50
P&H PLATE STICKER	5,495.48
P&H TMP PERMIT FEE	85.50
P&H TXO COMP	(282.00)
P&H TXO FEE	669.75
P&H WALK IN FEE	4,051.75
P&H WINDSHIELD STICKER	52,775.05
PURPLE HEART PLT	3.00
REG FEE-DPS	959.00
REGIS. CREDIT REMAINING	(350.34)
REPLACEMENT FEE	216.00



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Start Year: 2025
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Office Category: County



Fees Collected	
Accounting Fees Description	Amount (\$)
STATE PARKS DONATION	17.50
TEMPORARY DISABLED PLACARD	5.00
TEXAS OIL AND GAS C RNW	150.00
TRANSFER	77.50
UT LONGHORNS ORANGE B RNW	150.00
VETERANS' FUND	21.00
WHITE-TAILED DEER PLT	30.00
REGISTRATION - Sub Total	93,793.06
SALES TAX	
REGISTRATION EMISSIONS FEE	871.98
SALES TAX FEE	145,108.03
SALES TAX PENALTY FEE	3,284.86
TERP TITLE FEE	3,005.00
SALES TAX - Sub Total	152,269.87
TITLE	
TITLE APPLICATION FEE	2,587.00
TITLE - Sub Total	2,587.00
YOUNG FARMER	
YOUNG FARMER PROGRAM	370.00

RTS Date: 03/07/2025

RTS.FIN.012

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End Month: February
Start Year: 2025
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Office Category: County



Fees Collected	
Accounting Fees Description	Amount (\$)
YOUNG FARMER - Sub Total	370.00
Total	249,019.93

Funds Distribution				
Funds Category	TxDMV Amount Due (\$)	County Amt Due (\$)	Other Amt Due (\$)	Total Amt Due (\$)
REGISTRATION				
AUTOMATION FEE	573.50	0.00	0.00	573.50
BUYERS TAG	385.00	0.00	0.00	385.00
CO R & B FUND	0.00	68,798.31	0.00	68,798.31
DELQ TRANSFER	150.00	150.00	0.00	300.00
DELQ TRNSF CNTY	0.00	425.00	0.00	425.00
DELQ TRNSF EDUC	110.00	0.00	0.00	110.00
DELQ TRNSF FND6	315.00	0.00	0.00	315.00
DP CARD	5.00	0.00	0.00	5.00
DUPL RECEIPT	0.00	4.00	0.00	4.00
EV FEE - 1 YR	200.00	0.00	0.00	200.00
INQUIRY FEES	0.00	30.00	0.00	30.00
INSP TCEQ-1	10.00	0.00	0.00	10.00
INSP TERP	350.00	0.00	0.00	350.00



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INSP TXMBLTY-1	17.50	0.00	0.00	17.50
INSP TXMBLTY-3	350.00	0.00	0.00	350.00
INSP TXONLINE-1	80.00	0.00	0.00	80.00
INSRPL CAIR 1YR	1,848.00	0.00	0.00	1,848.00
INSRPL CAIR 2YR	44.00	0.00	0.00	44.00
INSRPL GREV 1YR	1,848.00	0.00	0.00	1,848.00
INSRPL GREV 2YR	44.00	0.00	0.00	44.00
INSRPL MBLT 1YR	3,234.00	0.00	0.00	3,234.00
INSRPL MBLT 2YR	280.50	0.00	0.00	280.50
OPT RD & B FEE	0.00	10,330.00	0.00	10,330.00
OUTOFCNTY-CRDT	(1,888.75)	0.00	0.00	(1,888.75)
P&H CNTY LSDPTY	0.00	87.40	0.00	87.40
P&H CNTY MAILIN	0.00	133.40	0.00	133.40
P&H CNTY TMPT F	0.00	85.50	0.00	85.50
P&H CNTY TXO	0.00	35.25	0.00	35.25
P&H CNTY WALKIN	0.00	1,961.90	0.00	1,961.90
P&H DMV COMP	2,414.55	0.00	0.00	2,414.55
P&H DPTY COMP	0.00	(38.00)	0.00	(38.00)



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P&H TXO COMP	(282.00)	0.00	0.00	(282.00)
P&H TXO DISCNT	(141.00)	0.00	0.00	(141.00)
REG FEE-DPS	959.00	0.00	0.00	959.00
REPL FEE \$6	126.00	90.00	0.00	216.00
SP-COTTON BOLL	44.00	0.00	0.00	44.00
SP-TXDOT VP CRD	(0.50)	0.00	0.00	(0.50)
SP-WHITE TAIL	22.00	0.00	0.00	22.00
SPL CNTY COMMSN	0.00	1.50	0.00	1.50
SPL TXDOT PART	34.50	0.00	0.00	34.50
STATE PARKS	17.50	0.00	0.00	17.50
TRANS OF REGIS	38.75	38.75	0.00	77.50
VENDOR DMV RNWL	24.00	0.00	0.00	24.00
VENDOR FD6 05%	21.30	0.00	0.00	21.30
VENDR CNTY CMSN	0.00	0.50	0.00	0.50
VETERANS' FUND	21.00	0.00	0.00	21.00
VNDRFD1 DMV 95%	404.70	0.00	0.00	404.70
REGISTRATION - Sub Total	11,659.55	82,133.51	0.00	93,793.06
SALES TAX				



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REGIS EMISSIONS	0.00	0.00	871.98	871.98
SALES TAX	0.00	0.00	148,392.89	148,392.89
TERP TITLE FEE	0.00	0.00	3,005.00	3,005.00
SALES TAX - Sub Total	0.00	0.00	152,269.87	152,269.87
TITLE				
TITLE APPL FEES	597.00	995.00	0.00	1,592.00
TITLE APPL-COMP	995.00	0.00	0.00	995.00
TITLE - Sub Total	1,592.00	995.00	0.00	2,587.00
YOUNG FARMER				
YOUNG FARMER FD	0.00	0.00	370.00	370.00
YOUNG FARMER - Sub Total	0.00	0.00	370.00	370.00
Total	13,251.55	83,128.51	152,639.87	249,019.93