## **County IRP Transmittal Invoice Report RTS.ITF.7472**

RIS.ITF.7472			TEXAS DEPARIMENT OF TRANSPORTATION REGISTRATION AND TITLE SYSTEM										
			COUNTY IRP TRANSMITTAL INVOICE REPORT										
			A STATE OF THE STA										
					LUBBOCK								
ACCOUNT	FLEET	SUPPLEMENT		ACCOUNT		٧,							
NUMBER	NUMBER	NUMBER	DESCRIPTION	ITEM CD	YEAR	RECEIPTS		AMOUNT	INVOICE NUMBER				
73800	01	003	APPRIK	AW	2007	1	Ś	241.32	29606219				
	01	003	APPRIK	REGISEMI	2007	1	*	24.14	29606219				
							\$	265.46					
100034	02	000	APPRIK	AUTOMATE	2007	1	Ś	1.00	29606219				
200052	02	000	APPRIK	CREF	2007	1	٠	10.00	29606219				
	02	000	APPRIK	INS	2007	1		1.00	29606219				
	02	000	APPRIK	IRPFNDS	2007	1		387.16	29606219				
	02	000	APPRIK	REFLECT	2007	1		0.30	29606219				
							\$	399.46					
	02	001	APPRIK	REPL	2007	1	\$	0.00	29606219				
							\$	0.00					
REGION:	296 - REGI	STRATION AUDIT					\$	664.92					
							\$	664.92					

## INVOICE SUMMARY

TYPE (I.	E. ACCT CODE & DESCRIPTION)	QUANTITY	AMOUNT		
AUTOMATE	AUTOMATION FEE (LARGE CNTY)	1	\$	1.00	
AW	ADDL WEIGHT	1	\$	241.32	
CRBF	CNTY ROAD BRIDGE ADD-ON FEE	1	\$	10.00	
INS	REG FEE-DPS	1	\$	1.00	
IRPFNDS	IRP FUNDS INTERFACE	1	\$	387.16	
REFLECT	REFLECTORIZATION FEE	1	\$	0.30	
REGISEMI	REGISTRATION EMISSIONS FEE	1	\$	24.14	
REPL	REPLACEMENT FEE	1	\$	0.00	
			\$	664.92	

18.0

...END OF REPORT...

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