Texas Department of Transportation

VEHICLE TITLES AND REGISTRATION DIVISION • AUSTIN, TEXAS 78779-0001 • (512) 465-7611

September 15, 2000

Registration and Title Bulletin # 86-00

TO: All County Tax Assessor-Collectors

SUBJECT: RTS Version 4.1.5 Release Notes

PURPOSE

Attached are the Release Notes of enhancements included in the Registration and Title System (RTS) Version 4.1.5 application that has been distributed statewide.

DETAILS

The new Version 4.1.5 Release will include the following new capabilities:

Effective immediately upon distribution of Version 4.1.5

- In the Subcontractor Renewal Event, the fee codes will no longer appear to the right of the transaction in the list box.

Effective 9/30/00 with distribution of Version 4.1.5

- The automation fee and reflectorization fee will now be separated from the registration fee on all receipts and on the applicable reports. The automation fee is only collected in counties with 50,000 or more registered vehicles.
- Effective September 30, 2000, the change regarding the automation fee and reflectorization fee will cause the size of the downloaded Funds Transaction Report (4602) and the Transaction Reconciliation Detail Report (5231) to increase by approximately 70%. This change will marginally affect the following reports: 4603, 5241, 4562, 4564, 4566, 4568, 4582, and 9352, as they will have additional lines that accommodate the reflectorization and automation fees. Any mainframe reports, such as 4584 and 4586 requested after 9/30/00 will also separate these fees.
- In several areas, such as all Hot Check actions, Additional Collections and Refund, the clerk will be required to enter the automation and reflectorization fees separately from the registration fee, if applicable.

The renewal notices will not show the separation of automation and reflectorization fees; however, the fees will be broken down when entered or scanned into RTS.

COUNTY ACTION

Please distribute the attached documentation to all deputies that use RTS, so they are familiar with the enhancements in RTS Version 4.1.5.

DEPARTMENT ACTION

We will update the Registration and Title System Manual in accordance with the RTS Version 4.1.5 enhancements.

CONTACT PERSON

If you have any questions, please contact your local Vehicle Titles and Registration Division Regional Office or the VTR Customer Help Desk at 1-877-933-2020 for further assistance. Thank you.

Sincerely,

Jerry L. Dike, Director
Vehicle Titles and
Registration Division

Attachments

cc: Comptroller of Public Accounts
Department of Public Safety

Texas
Department
of Transportation

An Introduction to RTS Version 4.1.5

September 2000

Texas Department of Transportation
Registration & Title System
An Introduction to Version 4.1.5

September 2000

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An Introduction to RTS Version 4.1.5

September 2000

I. New Screen Changes

A. *Break Down of the Automation and Reflectorization Fees*

Previously, the registration fee total included the automation fee, if applicable, and the reflectorization fee. Effective September 30, 2000, the Registration and Titling System (RTS) will now break down the automation fee ($1.00) and the reflectorization fee ($0.30).

1. Registration Renewal

In Version 4.1.4, the automation fee, if applicable, and the reflectorization fee were included in the registration fee. (See Figure 1) In Version 4.1.5, when processing a registration renewal, the RTS screen and receipt will break down the reflectorization fee and the automation fee, if applicable. (See Figure 2)

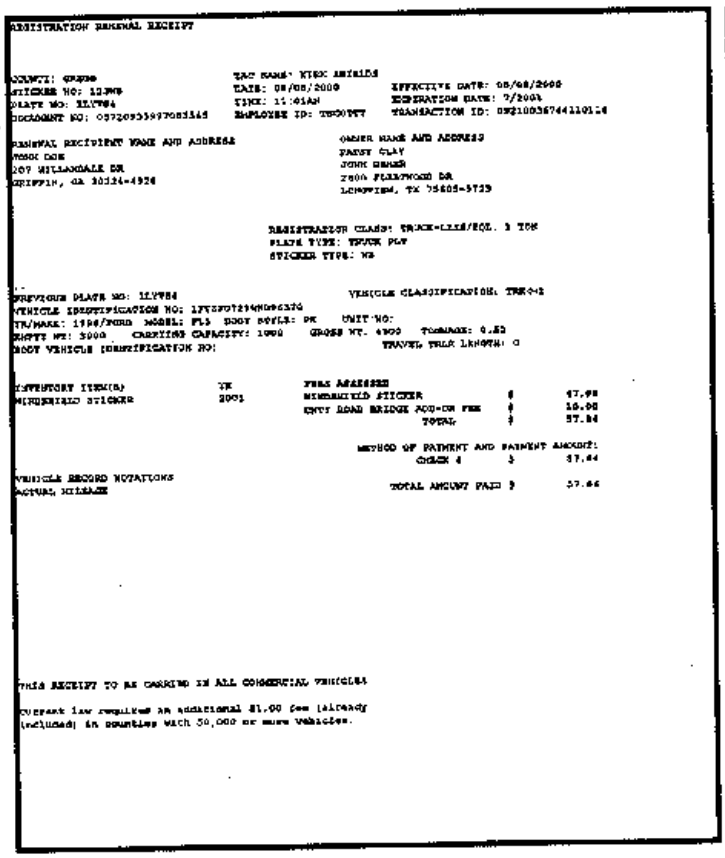


Figure 1

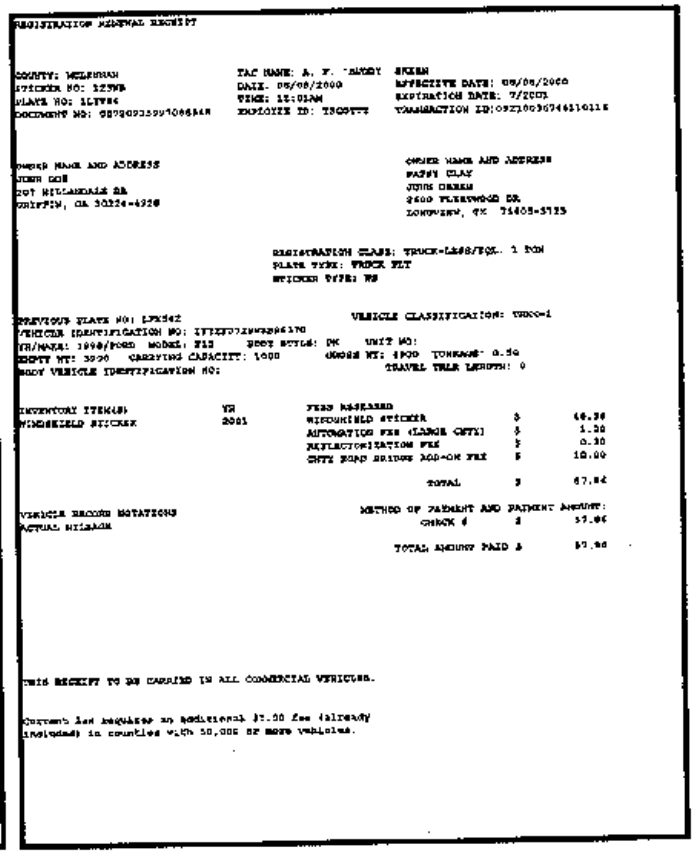
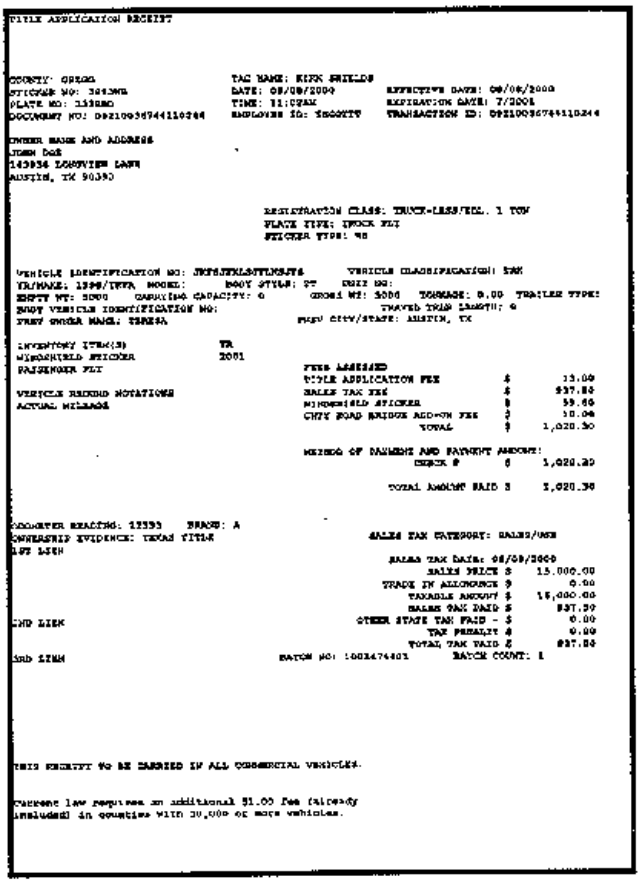


Figure 2

2. Title Application

In Version 4.1.4, during a title application transaction when inventory was issued, the automation fee, if applicable, and the reflectorization fee were included in the registration amount. (See Figure 3) In Version 4.1.5, when the clerk does a transaction in the title application event that requires the issuance of inventory, the reflectorization fee will be separated from the registration fee. For example, a registration fee of $59.80 will now be separated (itemized) to show $58.50 registration; $0.30 reflectorization fee and $1.00 automation fee, if applicable. (See Figure 4)


TITLE APPLICATION RECEIPT

COUNTY: ORANGE
STICKER NO: 3893MB
PLATE NO: 153RMD
DOCUMENT NO: 0821003674410244

TAX NAME: KIRK SHIELDS
DATE: 08/08/2000
TIME: 11:02AM
EMPLOYEE ID: TSCCTTT

EFFECTIVE DATE: 08/08/2000
EXPIRATION DATE: 7/2001
TRANSACTION ID: 0821003674410244

OWNER NAME AND ADDRESS
JOHN DOE
143834 LONGVIEW LANE
AUSTIN, TX 90390

REGISTRATION CLASS: TRUCK-LESS/EQL. 1 TON
PLATE TYPE: TRUCK PLT
STICKER TYPE: HS

VEHICLE IDENTIFICATION NO: JKFSJFKLSJFLKSJFS
VEHICLE CLASSIFICATION: TRK
YR/MAKE: 1998/TRYA MODEL: BODY STYLE: PT UNIT NO:
EMPTY WT: 3000 CARRYING CAPACITY: 0 GROSS WT: 5000 TONNAGE: 0.00 TRAILER TYPE:
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRUK LENGTH: 0
PREV OWNER NAME: TERESA PREV CITY/STATE: AUSTIN, TX

INVENTORY ITEM(S) YR
WINDSHIELD STICKER 2001
PASSENGER PLT

VEHICLE RECORD NOTATIONS
ACTUAL MILEAGE

FEES ASSESSED

TITLE APPLICATION FEE	$	15.00
SALES TAX FEE	$	937.50
WINDSHIELD STICKER	$	59.80
CNTY ROAD BRIDGE ADD-ON FEE	$	10.00
TOTAL	$	1,020.30

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHECK # $ 1,020.30

TOTAL AMOUNT PAID $ 1,020.30

ODOMETER READING: 12333 BRAND: A
OWNERSHIP EVIDENCE: TEXAS TITLE
1ST LIEN

SALES TAX CATEGORY: SALES/USE

SALES TAX DATE: 08/08/2000

SALES PRICE	$	15,000.00
TRADE IN ALLOWANCE	$	0.00
TAXABLE AMOUNT	$	15,000.00
SALES TAX PAID	$	937.50
OTHER STATE TAX PAID -	$	0.00
TAX PENALTY	$	0.00
TOTAL TAX PAID	$	937.50

2ND LIEN

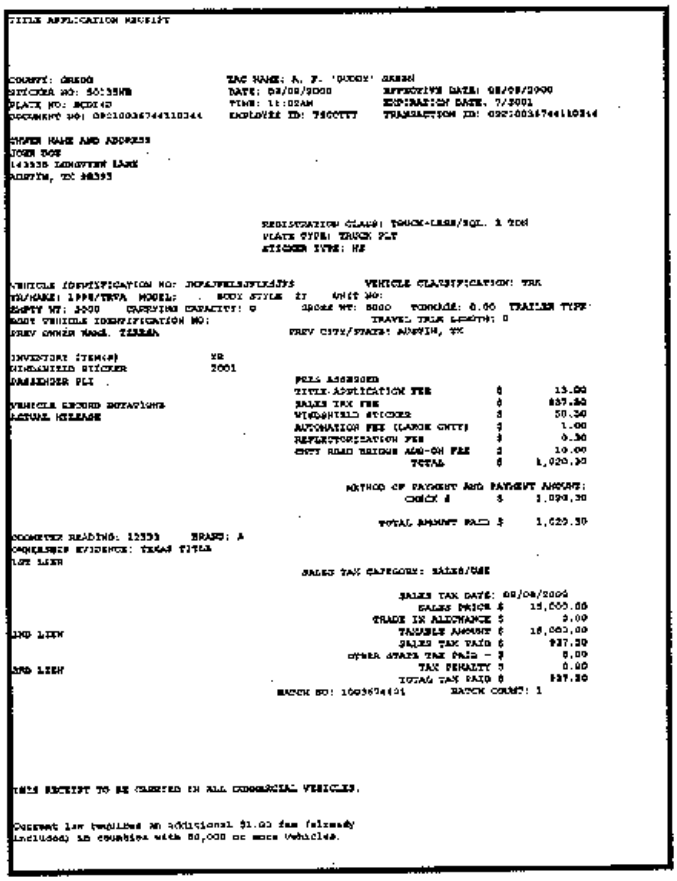
3RD LIEN

BATCH NO: 1003474401 BATCH COUNT: 1

THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.

Current law requires an additional $1.00 fee (already included) in counties with 30,000 or more vehicles.

Figure 3


TITLE APPLICATION RECEIPT

COUNTY: ORANGE
STICKER NO: 5013MB
PLATE NO: BCD143
DOCUMENT NO: 0821003674410244

TAX NAME: A. F. "BUDDY" GREEN
DATE: 08/08/2000
TIME: 11:02AM
EMPLOYEE ID: TSCCTTT

EFFECTIVE DATE: 08/08/2000
EXPIRATION DATE: 7/2001
TRANSACTION ID: 0821003674410244

OWNER NAME AND ADDRESS
JOHN DOE
143835 LONGVIEW LANE
AUSTIN, TX 98393

REGISTRATION CLASS: TRUCK-LESS/EQL. 1 TON
PLATE TYPE: TRUCK PLT
STICKER TYPE: HS

VEHICLE IDENTIFICATION NO: JKFSJFKLSJFLKSJFS
VEHICLE CLASSIFICATION: TRK
YR/MAKE: 1998/TRYA MODEL: BODY STYLE: PT UNIT NO:
EMPTY WT: 3000 CARRYING CAPACITY: 0 GROSS WT: 5000 TONNAGE: 0.00 TRAILER TYPE:
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRUK LENGTH: 0
PREV OWNER NAME: TERESA PREV CITY/STATE: AUSTIN, TX

INVENTORY ITEM(S) YR
WINDSHIELD STICKER 2001
PASSENGER PLT

VEHICLE RECORD NOTATIONS
ACTUAL MILEAGE

FEES ASSESSED

TITLE APPLICATION FEE	$	15.00
SALES TAX FEE	$	937.50
WINDSHIELD STICKER	$	58.50
AUTOMATION FEE (LARGE CNTY)	$	1.00
REFLECTORIZATION FEE	$	0.30
CNTY ROAD BRIDGE ADD-ON FEE	$	10.00
TOTAL	$	1,020.30

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHECK # $ 1,020.30

TOTAL AMOUNT PAID $ 1,020.30

ODOMETER READING: 12333 BRAND: A
OWNERSHIP EVIDENCE: TEXAS TITLE
1ST LIEN

SALES TAX CATEGORY: SALES/USE

SALES TAX DATE: 08/08/2000

SALES PRICE	$	15,000.00
TRADE IN ALLOWANCE	$	0.00
TAXABLE AMOUNT	$	15,000.00
SALES TAX PAID	$	937.50
OTHER STATE TAX PAID -	$	0.00
TAX PENALTY	$	0.00
TOTAL TAX PAID	$	937.50

2ND LIEN

3RD LIEN

BATCH NO: 1003474401 BATCH COUNT: 1

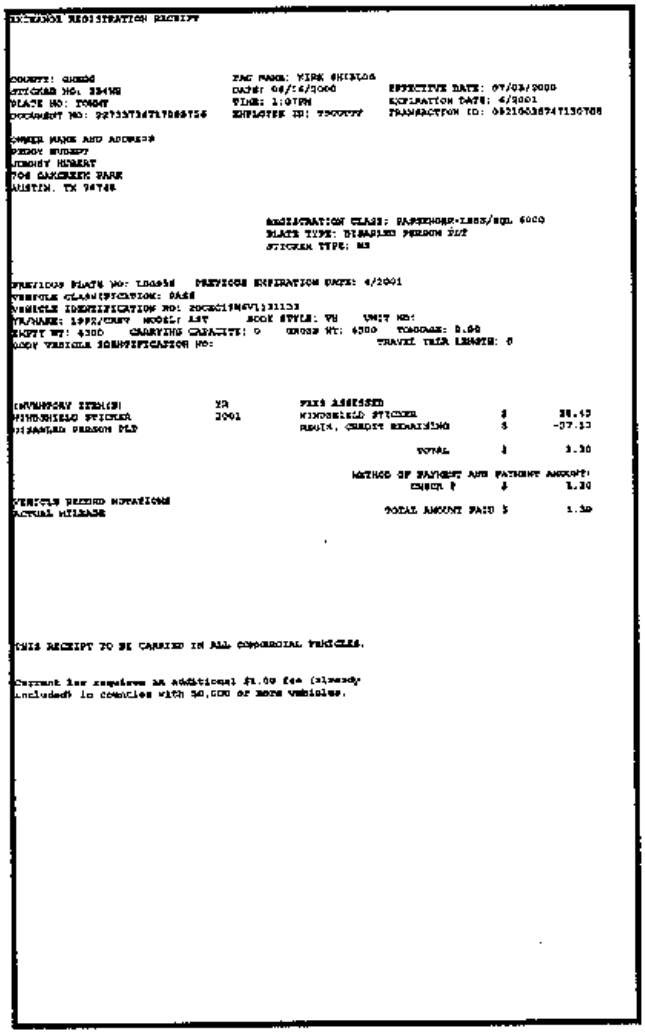
THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.

Current law requires an additional $1.00 fee (already included) in counties with 30,000 or more vehicles.

Figure 4

3. Exchange

In Version 4.1.4, when the clerk processed an exchange, the automation fee, if applicable, and the reflectorization fee were included in the registration fee. (See Figure 5) Now, when the clerk does a transaction that involves exchanging inventory, the automation fee and reflectorization fee will be broken down. For example, if the customer wants to exchange from regular plates to disabled person plates with no change of expiration, the system will credit the customer for the remaining time on the current registration, but will charge the customer $1.00 for automation fee and $0.30 for reflectorization. (See Figure 6)


EXCHANGE REGISTRATION RECEIPT

COUNTY: GARZA
STICKER NO: 33498
PLATE NO: T0GGY
DOCUMENT NO: 9273337367170695756

TAX NAME: MIRK SHIELDS
DATE: 08/16/2000
TIME: 1:07PM
EMPLOYEE ID: TSCUTTT

EFFECTIVE DATE: 07/03/2000
EXPIRATION DATE: 6/2001
TRANSACTION ID: 0921003367171307708

OWNER NAME AND ADDRESS
BRODY HUBERT
LORENE HUBERT
706 CANCREEK PARK
AUSTIN, TX 78748

REGISTRATION CLASS: PASSENGER-LESS/EQL 6000
PLATE TYPE: DISABLED PERSON PLT
STICKER TYPE: MS

PREVIOUS PLATE NO: LBG95H PREVIOUS EXPIRATION DATE: 6/2001
VEHICLE CLASSIFICATION: PASS
VEHICLE IDENTIFICATION NO: 2GCEC19R6V1131133
YR/MAKE: 1997/CHEV MODEL: AST BODY STYLE: VN UNIT NO:
EMPTY WT: 4300 CARRYING CAPACITY: 0 GROSS WT: 6300 TONNAGE: 3.00
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRIP LENGTH: 0

INVENTORY ITEM(S)	YR	FEES ASSESSED		
WINDSHIELD STICKER	2001	WINDSHIELD STICKER	$	38.43
DISABLED PERSON PLT		REGIX. CREDIT REMAINING	$	-37.13
		TOTAL	$	1.30

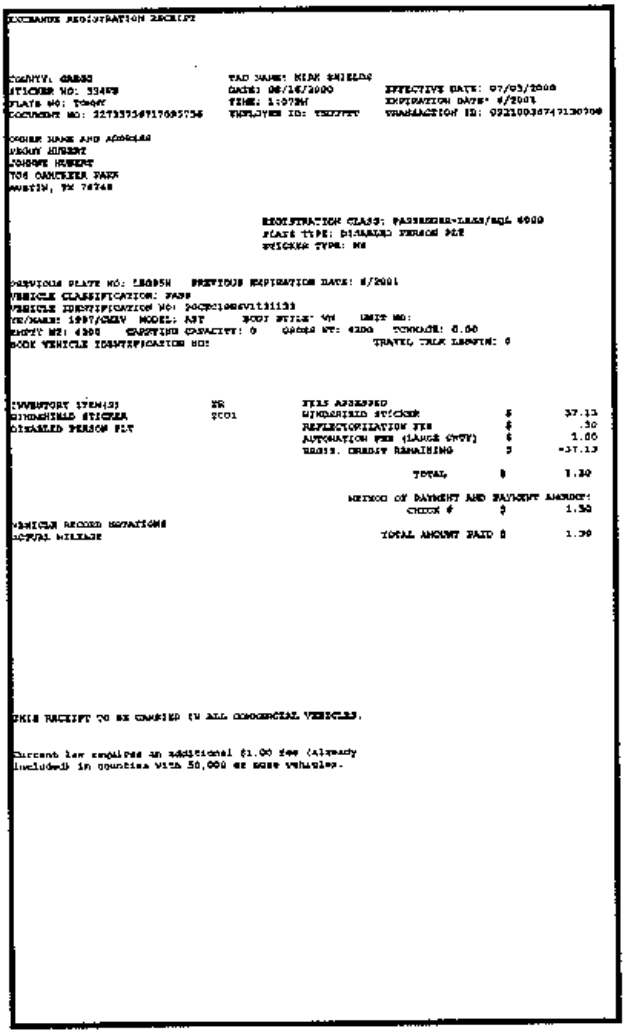
METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHECK # $ 1.30
TOTAL AMOUNT PAID $ 1.30

VEHICLE RECORD NOTATIONS
ACTUAL MILEAGE

THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.

Current law requires an additional $1.00 fee (already included) in counties with 50,000 or more vehicles.

Figure 5


EXCHANGE REGISTRATION RECEIPT

COUNTY: GARZA
STICKER NO: 33498
PLATE NO: T0GGY
DOCUMENT NO: 9273337367170695756

TAX NAME: MIRK SHIELDS
DATE: 08/16/2000
TIME: 1:07PM
EMPLOYEE ID: TSCUTTT

EFFECTIVE DATE: 07/03/2000
EXPIRATION DATE: 6/2001
TRANSACTION ID: 0921003367171307708

OWNER NAME AND ADDRESS
BRODY HUBERT
LORENE HUBERT
706 CANCREEK PARK
AUSTIN, TX 78748

REGISTRATION CLASS: PASSENGER-LESS/EQL 6000
PLATE TYPE: DISABLED PERSON PLT
STICKER TYPE: MS

PREVIOUS PLATE NO: LBG95H PREVIOUS EXPIRATION DATE: 6/2001
VEHICLE CLASSIFICATION: PASS
VEHICLE IDENTIFICATION NO: 2GCEC19R6V1131133
YR/MAKE: 1997/CHEV MODEL: AST BODY STYLE: VN UNIT NO:
EMPTY WT: 4300 CARRYING CAPACITY: 0 GROSS WT: 6300 TONNAGE: 3.00
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRIP LENGTH: 0

INVENTORY ITEM(S)	YR	FEES ASSESSED		
WINDSHIELD STICKER	2001	WINDSHIELD STICKER	$	37.13
DISABLED PERSON PLT		REFLECTORIZATION FEE	$	.30
		AUTOMATION FEE (LARGE CNTY)	$	1.00
		REGIX. CREDIT REMAINING	$	-37.13
		TOTAL	$	1.30

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHECK # $ 1.30
TOTAL AMOUNT PAID $ 1.30

VEHICLE RECORD NOTATIONS
ACTUAL MILEAGE

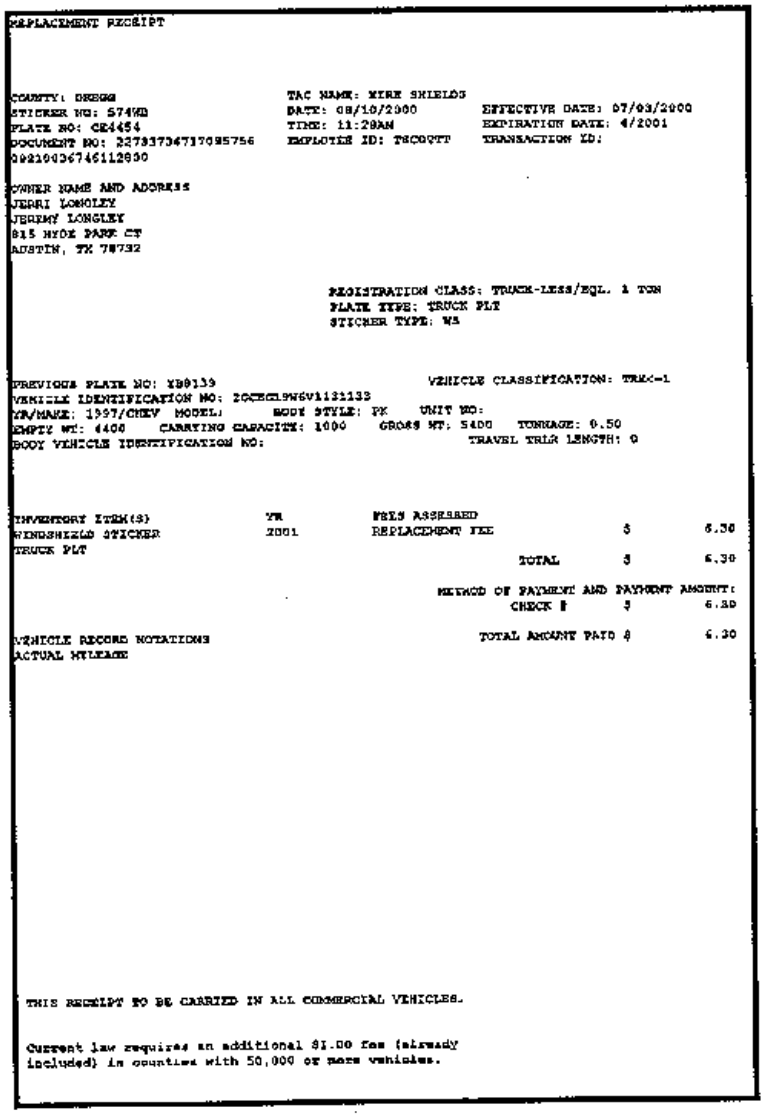
THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.

Current law requires an additional $1.00 fee (already included) in counties with 50,000 or more vehicles.

Figure 6

4. Replacement

In Version 4.1.4, when the clerk processed a replacement, the automation fee, if applicable, and reflectorization fee were not separated from the replacement fee. (See Figure 7) In Version 4.1.5, when the clerk does a replacement, they will always see the $5.00 replacement fee, $0.30 reflectorization fee and $1.00 automation fee, if applicable. (See Figure 8)



REPLACEMENT RECEIPT

COUNTY: GREGG
STICKER NO: 574WD
PLATE NO: CE4454
DOCUMENT NO: 22733736717095756
09210036746112800

TAC NAME: KIRK SHIELDS
DATE: 08/10/2000
TIME: 11:28AM
EMPLOYEE ID: TSCOTTT

EFFECTIVE DATE: 07/03/2000
EXPIRATION DATE: 4/2001
TRANSACTION ID:

OWNER NAME AND ADDRESS
JERRI LONGLEY
JEREMY LONGLEY
815 HYDE PARK CT
AUSTIN, TX 78732

REGISTRATION CLASS: TRUCK-LESS/EQL. 1 TON
PLATE TYPE: TRUCK PLT
STICKER TYPE: W3

PREVIOUS PLATE NO: YB8139
VEHICLE CLASSIFICATION: TRK<=1
VEHICLE IDENTIFICATION NO: 2GCEC19W6V1131133
YR/MAKE: 1997/CHEV MODEL: BODY STYLE: PK UNIT NO:
EMPTY WT: 4400 CARRYING CAPACITY: 1000 GROSS WT: 5400 TONNAGE: 0.50
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEES ASSESSED		
WINDSHIELD STICKER	2001	REPLACEMENT FEE	$	6.30
TRUCK PLT				
		TOTAL	$	6.30

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHECK # $ 6.30

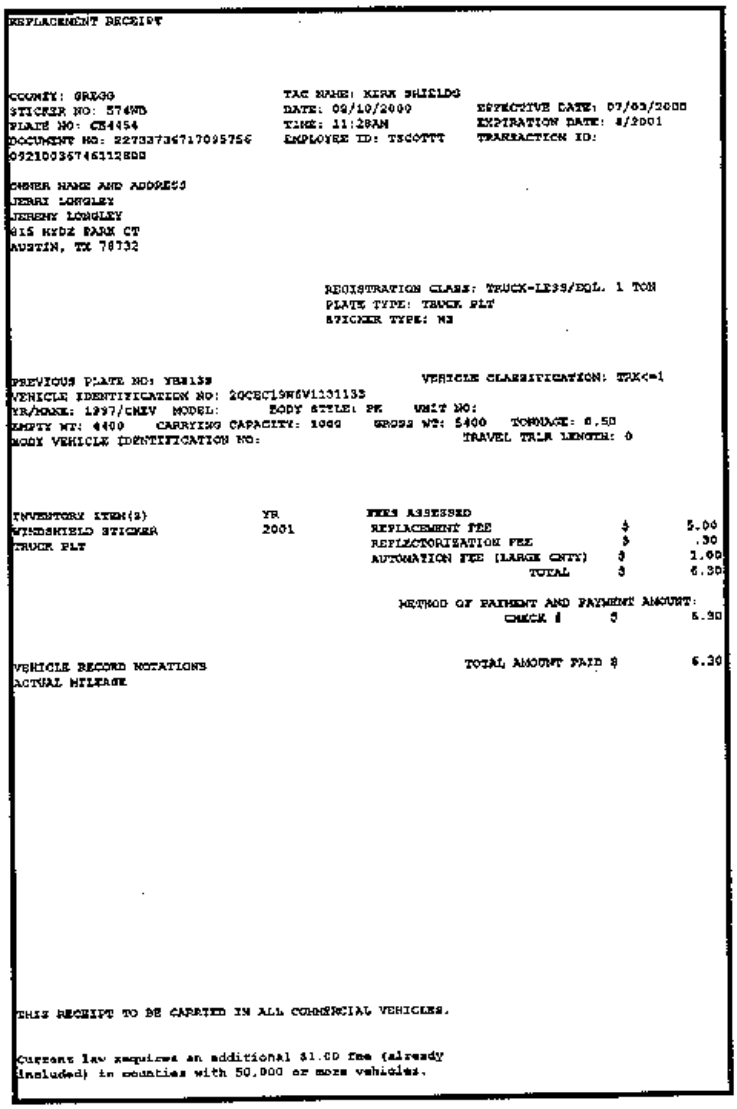
VEHICLE RECORD NOTATIONS
ACTUAL MILEAGE

TOTAL AMOUNT PAID $ 6.30

THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.

Current law requires an additional $1.00 fee (already included) in counties with 50,000 or more vehicles.

Figure 7



REPLACEMENT RECEIPT

COUNTY: GREGG
STICKER NO: 574WD
PLATE NO: CE4454
DOCUMENT NO: 22733736717095756
09210036746112800

TAC NAME: KIRK SHIELDS
DATE: 08/10/2000
TIME: 11:28AM
EMPLOYEE ID: TSCOTTT

EFFECTIVE DATE: 07/03/2000
EXPIRATION DATE: 4/2001
TRANSACTION ID:

OWNER NAME AND ADDRESS
JERRI LONGLEY
JEREMY LONGLEY
815 HYDE PARK CT
AUSTIN, TX 78732

REGISTRATION CLASS: TRUCK-LESS/EQL. 1 TON
PLATE TYPE: TRUCK PLT
STICKER TYPE: W3

PREVIOUS PLATE NO: YB8139
VEHICLE CLASSIFICATION: TRK<=1
VEHICLE IDENTIFICATION NO: 2GCEC19W6V1131133
YR/MAKE: 1997/CHEV MODEL: BODY STYLE: PK UNIT NO:
EMPTY WT: 4400 CARRYING CAPACITY: 1000 GROSS WT: 5400 TONNAGE: 0.50
BODY VEHICLE IDENTIFICATION NO: TRAVEL TRLR LENGTH: 0

INVENTORY ITEM(S)	YR	FEES ASSESSED		
WINDSHIELD STICKER	2001	REPLACEMENT FEE	$	5.00
TRUCK PLT		REFLECTORIZATION FEE	$	.30
		AUTOMATION FEE (LARGE CNTY)	$	1.00
		TOTAL	$	6.30

METHOD OF PAYMENT AND PAYMENT AMOUNT:
CHECK # $ 6.30

VEHICLE RECORD NOTATIONS
ACTUAL MILEAGE

TOTAL AMOUNT PAID $ 6.30

THIS RECEIPT TO BE CARRIED IN ALL COMMERCIAL VEHICLES.

Current law requires an additional $1.00 fee (already included) in counties with 50,000 or more vehicles.

Figure 8

5. Subcontractor Renewal

In Version 4.1.5, the Subcontractor Renewal shows a break down of the automation fee and reflectorization fee on the Transaction Reconciliation Report (5231). (See Figure 9)

```
RTS.POS.5231                    TRANSACTION RECONCILIATION REPORT - LAST CLOSE OUT
                                                  MCLENNAN COUNTY
                                                    MAIN OFFICE
                                                 CASH DRAWER: 100
                                     REPORT REQUESTED BY: JMINTON  FROM: SERVER
                          TRANSACTIONS FROM: 08/03/2000 15:24:20 THROUGH 08/04/2000 13:32:46

                                                  CASH
                                                  CHANGE/
CUSTOMER NAME - TRANSACTION      PAYMENT            CHECK     FEE/ITEM                    ITEM    ITEM          ITEM
  TRANSACTION ID                   TYPE         PAYMENT  CHANGE*  DESCRIPTION                YEAR    NUMBER        PRICE

CUSTOMER SET: 1 (08/04/2000)        CHECK $       58.74
  SUBCONTRACTOR RENEWAL
  16110036740130309, WORKSTATION 100 BY JMINTON                    AUTOMATION FEE (LARGE CNTY)                  $      1.00
                                                                   CNTY ROAD BRIDGE ADD-ON FEE                  $     10.00
                                                                   REFLECTORIZATION FEE                         $      0.30
                                                                   WINDSHIELD STICKER          2001    50132WB $     47.44
```

Figure 9

B. *Accounting Events*

Effective on September 30, 2000, all Accounting Events will require the clerk to enter an amount for each separate account item. For example, the clerk will enter an amount for registration, automation fee, and reflectorization fee for each applicable transaction. **NOTE:** The reflectorization fee must be entered as $0.30.

1. Refund

Previously, the automation and the reflectorization fees were included as part of the registration fee total. (See Figure 10) In Version 4.1.5, when processing a Refund, the clerk must now enter the automation and the reflectorization fees separately from the registration. (See Figure 11)

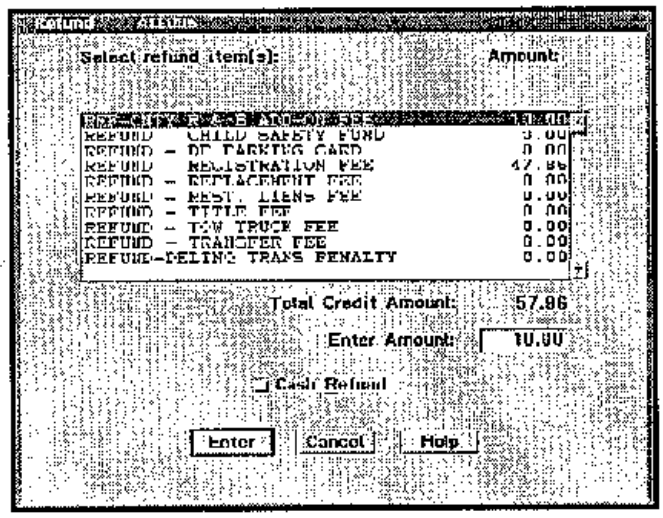


Figure 10

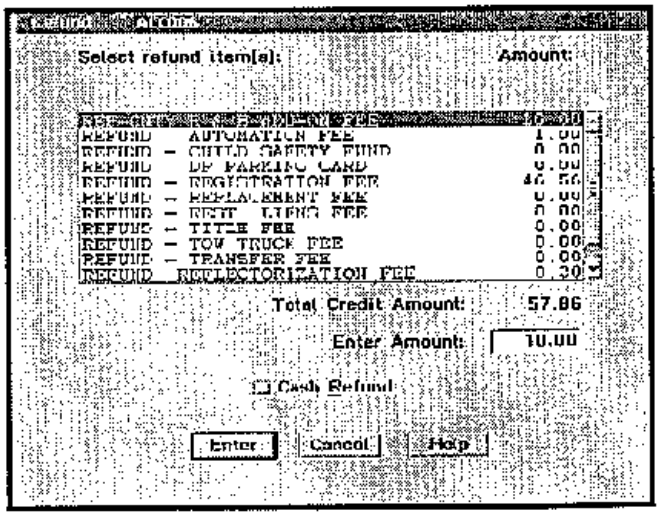


Figure 11

2. Hot Check Credit

Previously, the automation and the reflectorization fees were included as part of the registration fee total. (See Figure 12) In Version 4.1.5, when processing a Hot Check Credit, the clerk must now enter the automation and the reflectorization fees separately from the registration. (See Figure 13)

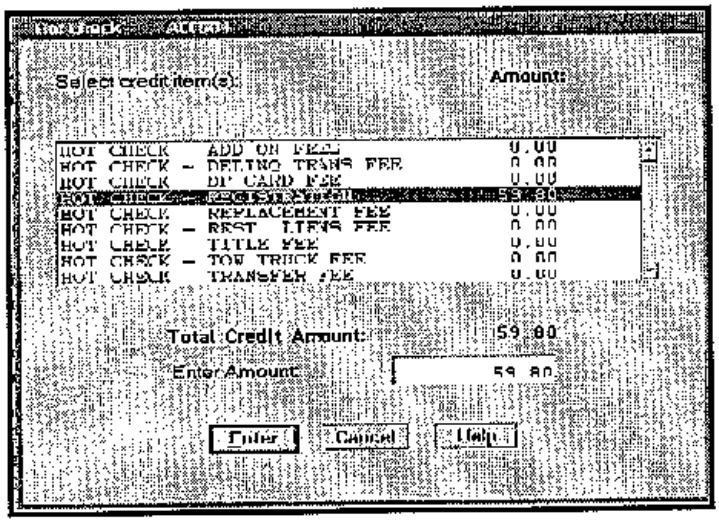


Figure 12

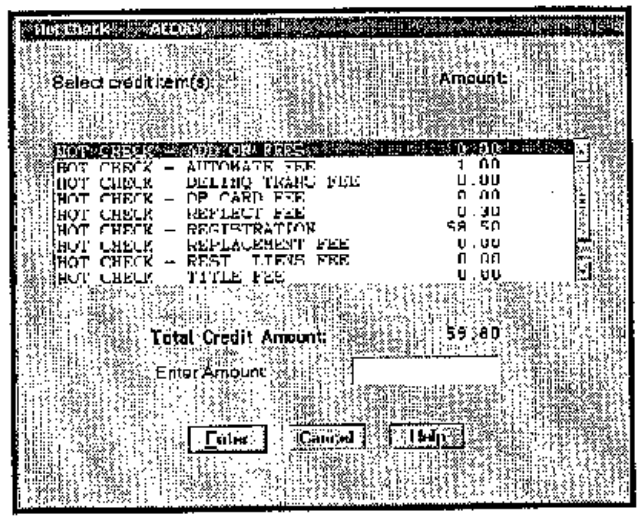


Figure 13

3. Hot Check Redeemed

Previously, the automation and the reflectorization fees were included as part of the registration fee total. (See Figure 14) In Version 4.1.5, when processing a Hot Check Redeemed, the clerk must now enter the automation and the reflectorization fees separately from the registration. (See Figure 15)

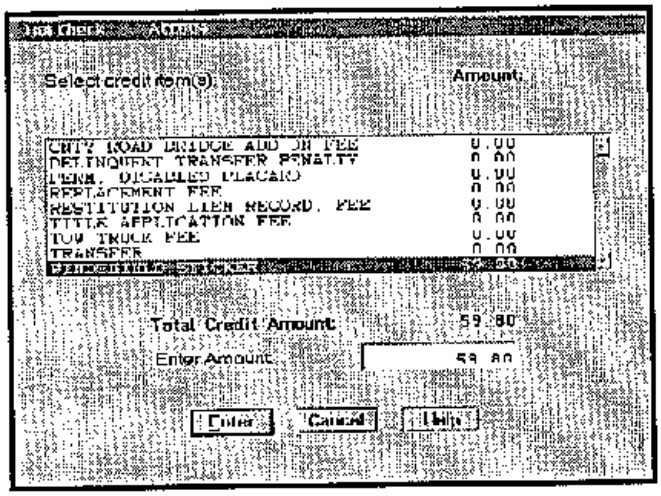


Figure 14

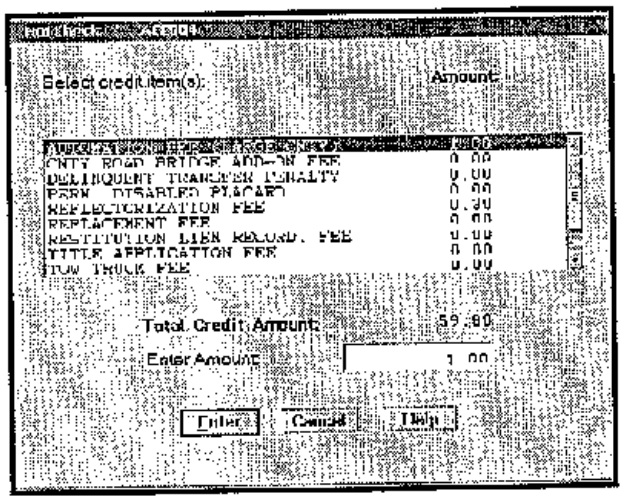


Figure 15

4. Deduct Hot Check Credit

Previously, the automation and the reflectorization fees were included as part of the registration fee total. (See Figure 16) In Version 4.1.5, when processing a Deduct Hot Check Credit, the clerk must now enter the automation and the reflectorization fees separately from the registration. (See Figure 17)

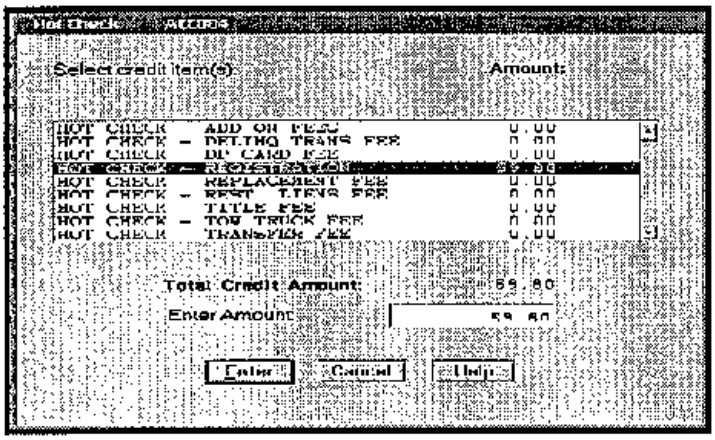


Figure 16

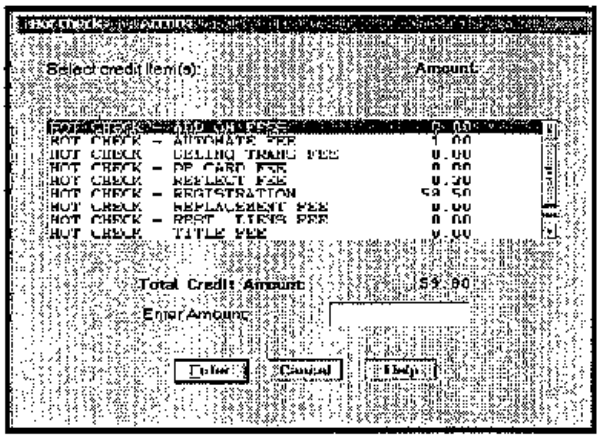


Figure 17

5. Additional Collections

Previously, the automation and the reflectorization fees were included in the registration fee total. (See Figure 18) In Version 4.1.5, when processing an Additional Collections transaction, the clerk must **REMEMBER** to separate the automation and the reflectorization fee from the registration fee. (See Figure 19)

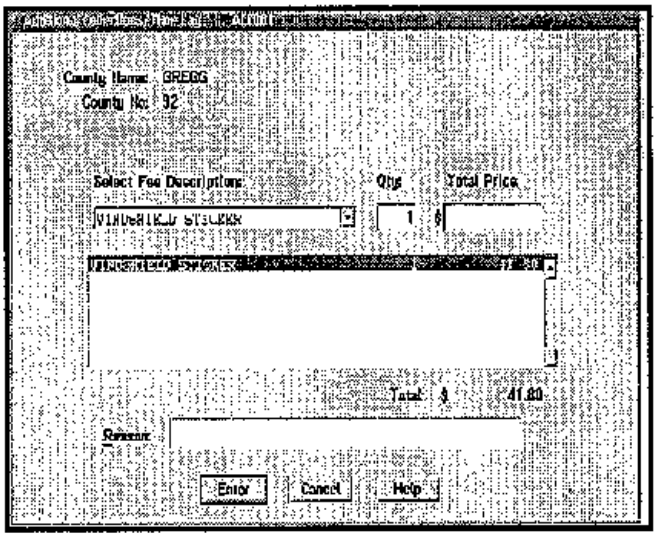


Figure 18

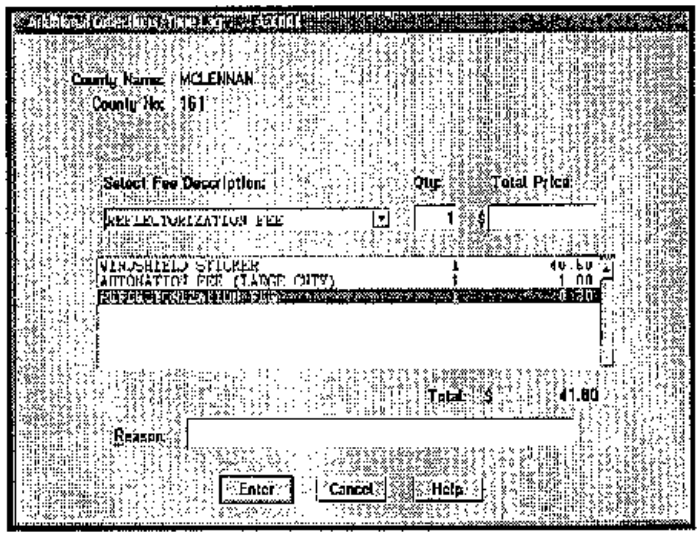


Figure 19

II. Impact of the Break Down Changes

A. Receipts

All receipts will include additional lines for the automation fee, if applicable and the reflectorization fee. (See Figure 1 -- Figure 8 above)

B. Reports

All daily reports will now show a break down of the automation fee, if applicable and reflectorization fee. (See Figure 20 -- Figure 22)

The **Transaction Reconciliation Report** will be larger as a result of itemizing the reflectorization and automation fees. ****IMPORTANT**** The Funds Transactions Reports (the "Monday Registration" -- RTS.ACC.4602) is estimated to grow by 70% in size. In small counties, this impact is minimal.

Funds Transaction Report (4602)

RTS.ACC.4602

FUNDS TRANSACTIONS
MCLENNAN
MONDAY REGISTRATION
ISSUANCE DATE: 08/05/2000
REPORTED DATE: 08/05/2000

TRANSACTION ID	ITEM PRICE	TRANSACTION ID	ITEM PRICE	TRANSACTION ID	ITEM PRICE	TRANSACTION ID	ITEM PRICE
AUTOMATE							
16110036740130309 $	1.00	16110036740130309 $	1.00	16110036740130309 $	1.00	16110036740133133 $	1.00
16110036740133133	1.00	16110036740133133	1.00				
TOTAL: $	6.00	FEES COLLECTED:	6	FEES VOIDED:	0		
CITY ROAD BRIDGE ADD-ON FEE							
16110036740130309	10.00	16110036740130309	10.00	16110036740130309	10.00	16110036740133133	10.00
16110036740133133	10.00	16110036740133133	10.00				
TOTAL: $	60.00	FEES COLLECTED:	6	FEES VOIDED:	0		
DEFICT							
16110036740130309	0.30	16110036740130309	0.30	16110036740130309	0.30	16110036740133133	0.30
16110036740133133	0.30	16110036740133133	0.30				
TOTAL: $	1.80	FEES COLLECTED:	6	FEES VOIDED:	0		
TRANSFER							
16110036740131352	2.50	16110036740131352	2.50	16110036740131352	2.50	16110036740132401	2.50
16110036740132401	2.50	16110036740132401	2.50	16110036740132616	2.50-	16110036740132616	2.50-
16110036740132616	2.50-						
TOTAL: $	7.50	FEES COLLECTED:	3	FEES VOIDED:	3		
WINDSHIELD STICKER							
16110036740130309	47.44	16110036740130309	47.44	16110036740130309	47.44	16110036740133133	50.50
16110036740133133	50.50	16110036740133133	50.50				
TOTAL: $	293.82	FEES COLLECTED:	6	FEES VOIDED:	0		
72 HOUR PERMIT							
16120036740102833	25.00	16120036740102833	25.00	16120036740102833	25.00		
TOTAL: $	75.00	FEES COLLECTED:	3	FEES VOIDED:	0		

GRAND TOTAL: $ 444.12

...END OF REPORT...

RUNDATE 08/09/00
RUNTIME 14:17:00

PAGE 2
REPORT DATE 08/10/00

Figure 20

Transaction Reconciliation Report (5231)

```
RTS.POS.5231                    TRANSACTION RECONCILIATION REPORT - LAST CLOSE OUT
                                                MCLENNAN COUNTY
                                                  MAIN OFFICE
                                               CASH DRAWER: 100
                                  REPORT REQUESTED BY: JMINTON  FROM: SERVER
                         TRANSACTIONS FROM: 08/03/2000 15:24:20 THROUGH 08/04/2000 13:32:46

                                                  CASH
                                                CHANGE/
CUSTOMER NAME - TRANSACTION      PAYMENT          CHECK     FEE/ITEM                    ITEM    ITEM          ITEM
  TRANSACTION ID                   TYPE        PAYMENT  CHANGE*  DESCRIPTION                YEAR    NUMBER        PRICE

CUSTOMER SET: 1 (08/04/2000)        CHECK $      58.74
  QUICK COUNTER RENEWAL REGISTRATION
  16110036740130309, WORKSTATION 100 BY JMINTON                  AUTOMATION FEE (LARGE CNTY)                    $      1.00
                                                                 CNTY ROAD BRIDGE ADD-ON FEE                    $     10.00
                                                                 REFLECTORIZATION FEE                           $      0.30
                                                                 WINDSHIELD STICKER          2001    50132WB $     47.44
                                                                                                                  ----------
                  CUSTOMER SET 1 TOTAL: $      58.74                          CUSTOMER SET 1 TOTAL: $     58.74

CUSTOMER SET: 2 (08/04/2000)        CASH $       0.00
  YVETTE SANDIEGO - TITLE REJECTION CORRECTION RECEIPT
  16110036740131142, WORKSTATION 100 BY JMINTON
                                                                                                                  ----------
                  CUSTOMER SET 2 TOTAL: $       0.00                          CUSTOMER SET 2 TOTAL: $      0.00

CUSTOMER SET: 3 (08/04/2000)        CHECK $     640.50
  TEST - TITLE APPLICATION RECEIPT
  16110036740131352, WORKSTATION 100 BY JMINTON                  SALES TAX FEE                                  $    625.00
                                                                 TITLE APPLICATION FEE                          $     13.00
                                                                 TRANSFER                                       $      2.50
                                                                                                                  ----------
                  CUSTOMER SET 3 TOTAL: $     640.50                          CUSTOMER SET 3 TOTAL: $    640.50

CUSTOMER SET: 4 (08/04/2000)        CHECK $      78.00
  L - TITLE APPLICATION RECEIPT
  16110036740132401, WORKSTATION 100 BY JMINTON                  SALES TAX FEE                                  $     62.50
                                                                 TITLE APPLICATION FEE                          $     13.00
                                                                 TRANSFER                                       $      2.50
                                                                                                                  ----------
                  CUSTOMER SET 4 TOTAL: $      78.00                          CUSTOMER SET 4 TOTAL: $     78.00

CUSTOMER SET: 5 (08/04/2000)        CHECK $     -78.00
  L - VOID A TRANSACTION
  16110036740132616, WORKSTATION 100 BY JMINTON                  SALES TAX FEE                                  $    -62.50
                                                                 TITLE APPLICATION FEE                          $    -13.00
                                                                 TRANSFER                                       $     -2.50
                                                                                                                  ----------
                  CUSTOMER SET 5 TOTAL: $     -78.00                          CUSTOMER SET 5 TOTAL: $    -78.00

CUSTOMER SET: 6 (08/04/2000)        CHECK $     199.99 $    0.19
  L - TITLE APPLICATION RECEIPT
  16110036740133133, WORKSTATION 100 BY JMINTON                  AUTOMATION FEE (LARGE CNTY)                    $      1.00
                                                                 CNTY ROAD BRIDGE ADD-ON FEE                    $     10.00
                                                                 REFLECTORIZATION FEE                           $      0.30
                                                                 SALES TAX FEE                                  $    125.00
                                                                 TITLE APPLICATION FEE                          $     13.00
                                                                 WINDSHIELD STICKER          2001    50133WB $     50.50
                                                                 PASSENGER PLT                         BCD13D
                                                                                                                  ----------
                  CUSTOMER SET 6 TOTAL: $     199.80 $    0.19  CASH CHANGE          CUSTOMER SET 6 TOTAL: $    199.80

                                                                                                                  ----------
                  PAYMENT REPORT TOTAL: $     899.04 $    0.19  CASH CHANGE          FEES REPORT TOTAL: $       899.04

                                          . . . END OF REPORT . . .


RUNDATE 08/04/2000
RUNTIME 13:34:12                                                                                   PAGE   1
```

Figure 21

Funds Summary Report (4603)

RTS.ACC.4603

FUNDS SUMMARY
MCLENNAN
MONDAY REGISTRATION
ISSUANCE DATE: 08/05/2000
REPORTED DATE: 08/05/2000

ACCOUNTING DESCRIPTION	AMOUNT	FEES COLLECTED	FEES VOIDED
AUTOMATE	$ 6.00	6	0
CNTY ROAD BRIDGE ADD-ON FEE	60.00	6	0
REFLECT	1.80	6	0
TRANSFER	7.50	3	3
WINDSHIELD STICKER	293.82	6	0
72 HOUR PERMIT	75.00	3	0
TOTAL:	$ 444.12		

...END OF REPORT...

RUNDATE 08/09/00
RUNTIME 14:17:00

PAGE 2
REPORT DATE 08/10/00

Figure 22

III. Other Changes

A. Removal of Fee Codes in Subcontractor Renewal

The Subcontractor Renewal Event will no longer display the "fee codes" to the right of the scanned transaction in the list box. (See Figure 23 and Figure 24)

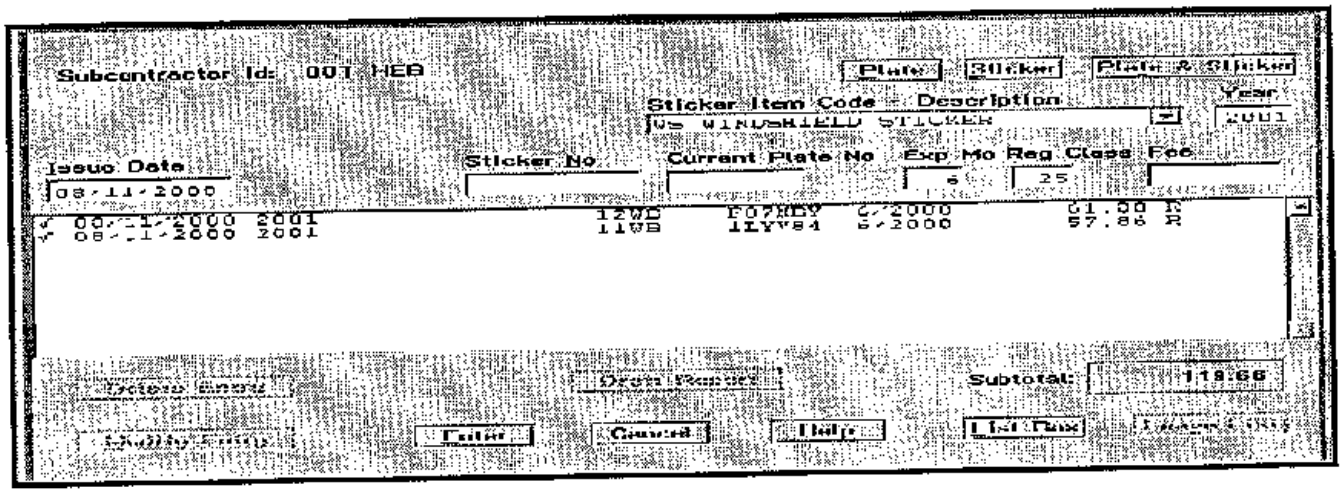


Figure 23

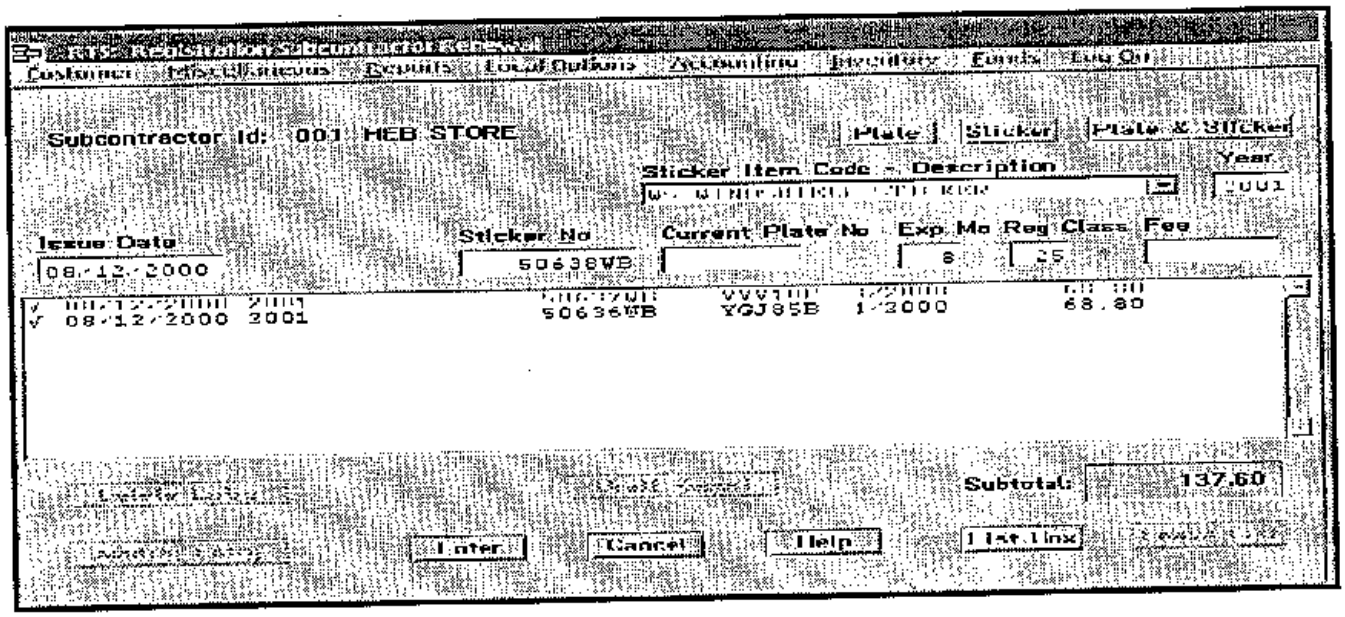


Figure 24

B. Table Listing Enhancements to 4.1.5

Please see Attachment A for a list of enhancements.

Table Listing Enhancements

EVENT	ACTIVITY	DESCRIPTION
Accounting	All Accounting Events	Previously, the automation fee and the reflectorization fee were included in the total registration fee. **Change:** Effective 9/30/00, the automation and the reflectorization fees will be separated from the registration fee if applicable. The clerk must "break down" each fee when entering monies in each applicable accounting event. Generated receipts and reports will also show the break down of the automation fee and the reflectorization fee.
Funds	Reports	Previously, only the 4604 report listed the reflectorization fee separately. The 4603 report listed the automation fee separately. The other reports did not include the break down of the automation fee and the reflectorization fee in separate categories. **Change:** Effective 9/30/00, all applicable reports will reflect the break down of fees. The 4602 (Funds Transaction) and 5231 (Transaction Reconciliation) will increase in size by approximately 70% since they list transactions individually.
Registration	All Registration Events	Previously, the automation fee, if applicable, and the reflectorization fee were included in the registration fee. **Change:** Effective 9/30/00, all Registration Events will reflect the proper break down of the automation fee, if applicable, and the reflectorization fee. The receipts will also reflect the same changes.
	Renewal Notices	Previously, the renewal notice did not itemize the automation fee, if applicable, or the reflectorization fee. **Change:** The automation and reflectorization fees will still be included in the registration fee on the renewal notice and Subcontractor Report; however, the fees will be reported separately on close out, batch and mainframe reports.
	Subcontractor	Previously, in the subcontractor renewal list box, the fee codes for Child Safety, Young Farmers, and County Road and Bridge appeared to the right of the transaction. **Change:** The Fee Codes will no longer appear at the right of the transaction in the list box for the Subcontractor Renewal Event.
*		The clerk scanned subcontractor transactions and saved the bundle. Later, the clerk returned and key entered a transaction. The system took the fees from the last transaction but retained the correct total. **Change:** The system will now perform properly. The information from the last scanned transaction will no longer go over to the next transaction.

Title	Title/Renewal	Previously, if registration was sold in the Title Event, the automation fee, if applicable, and the reflectorization fee would be included in the registration fee. **Change:** Effective 9/30/00, if registration is sold in the Title Event, the automation, if applicable, and the reflectorization fee will be separated from the registration fee. The receipts will also reflect the changes.
*		Previously, when the clerk selected "record not applicable" on the title record screen (TTL003), the system would go back to the no record found on the "title types" screen (TTL002) and corrected title was enabled. **Change:** Now, when the clerk selects "record not applicable" on the title record screen (TTL003), corrected title will be disabled on the no record found "title types" screen (TTL002).
*		Previously, when the clerk did a corrected title on a special plates record, the "special plates" screen would appear. **Change:** Now, when the clerk processes a corrected title on a special plates record, the "special plates" screen will not appear.
*Miscellaneous	Void Transaction	The system allowed the clerk to void an incomplete set aside transaction (print immediate on). **Change:** The system will now ensure that the transaction is complete before voiding.
*All Events		When the clerk entered the VTR Authorization Code for Social Security Number checks in fields such as lienholder, the system hung on a clock. **Change:** The system will no longer hang on a clock after the VTR Authorization Code is entered for Social Security Number checks.

* Indicates fixes to Version 4.1.4