



MINERVA SOLTERO
TAX ASSESSOR-COLLECTOR
WINKLER COUNTY
POST OFFICE DRAWER T
KERMIT, TEXAS 79745
(432) 586-3465

WINKLER COUNTY
ANNUAL REPORT STATISTICS - 2018

July 9, 2019

2018 TOTAL TAX LEVY ----- \$ 9,537,964.04

DELINQUENT, AS OF JULY 1, 2019 ----- \$ 150,260.46

(98.53% OF 2018 TAX LEVY COLLECTED)

REAL, PERSONAL & MOBILE HOME DELINQUENT ----- \$

MINERAL DELINQUENT ----- \$

AD VALOREM TAX - STATEMENT OF COLLECTIONS				Month	Year
				JULY	2019
Tax Assessor-Collector Minerva Soltero			County Winkler		
TYPE OF REPORT					
<input type="checkbox"/> Monthly		<input checked="" type="checkbox"/> Annual			
				COLLECTIONS	
C1. Current Ad Valorem Tax	C1.				0.00
C2. Variance - Current Tax	C2.				0.00
C3. Variance - Delinquent Tax	C3.				0.00
C4. Penalty and Interest From Current Collections from February 1 to June 30	C4.				29,734.89
C5. Delinquent Ad Valorem Tax	C5.				170,406.27
C6. Penalty & Interest from Delinquent Collections	C6.				57,107.24
C7. 15% Attorney Fees Current Tax: Delq Tax:	C7.				33,102.50
C8. Total Collections (Add C1 thru C7)	C8.				290,350.90
C9. Beer and Wine License	C9.				1,910.00
C10. Total Tax Levy From Tax Roll Statement FOR ANNUAL REPORT ONLY	C10.				9,537,964.04
C11. TOTAL CREDITS (ADD C8,C9,C10)	C11.				9,830,224.94
				DEBITS	
D1. Commission Paid to Delinquent Tax Attorney	D1.				33,102.50
D2. Rendition Penalty Paid to CAD	D2.				57.82
D3. Delq I&S Collections Paid to Hospital District	D3.				8,497.54
D4. Commission on Beer and Wine License	D4.				95.50
D5. Weekly Remittances Covering This Report	D5.				0.00
D6. Final Remittance to Balance This Report CK # 071 /2019	D6.				0.00
D7. AMOUNT DUE COUNTY	D7.				10,359,757.94
D8. Erroneous Assessments (For Annual Report)	D8.				721,546.82
D9. Delinquent Taxes (For Annual Report)	D9.				150,260.46
D10. TOTAL DEBITS	D10.				9,830,224.94
REMITTANCES TO COUNTY TREASURER					
DATE	CHECK #	AMOUNT	DATE	CHECK #	AMOUNT