

## **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\$	

Minerya Soltero   Winkler	AD VALOREM TAX - STATEMENT OF COLLECTION	NS	Month JUI	Year _Y 2019	,
COLLECTIONS   COLLECTIONS	Minerva Soltero			•	
C1. Current Ad ValoremTax	TYPE OF REPORT Monthly		XXX	Annual	<b>*</b> .
C1. Current Ad ValoremTax			CC	LLECTIONS	ei.
C2. Variance - Current Tax					
C3. Variance - Delinquent Tax				i	
C4.   Penalty and Interest From Current Collections from February 1 to June 30					
Second   Commission   Paid to Delinquent Tax Attorney   Delinquent Tax				. 0.00	
C5. Delinquent Ad Valorem Tax C6. Penalty & Interest from Delinquent Collections C6. Penalty & Interest from Delinquent Collections C7. 15% Attorney Fees Current Tax: Delq Tax: C7. 33,102.50 C8. Total Collections (Add C1 thru C7) C8. 290,350.90 C9. 1,910.00 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. TOTAL CREDITS (ADD C8,C9,C10) C12. Rendition Penalty Paid to CAD C13. Delq I&S Collections Paid to Hospital District C14. Commission on Beer and Wine License C15. Use Remittance Covering This Report C16. Final Remittance Covering This Report C17. AMOUNT DUE COUNTY C18. Erroneous Assessments (For Annual Report) C19. REMITTANCES TO COUNTY TREASURER CHECK # AMOUNT CHECK AMOUNT CASC COUNTY CASC COUN	· · · · · · · · · · · · · · · · · · ·	C4		20 724 90	
C6.   Penalty & Interest from Delinquent Collections   C6.   57,107.24					
C7. 15% Attorney Fees					
Current Tax:				07,107.27	
28. Total Collections (Add C1 thru C7)  C9. 29, 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. TOTAL CREDITS (ADD C8,C9,C10)  C11. TOTAL CREDITS (ADD C8,C9,C10)  C11. 29,830,224.94  C12. Commission Paid to Delinquent Tax Attorney  C13. Delq l&S Collections Paid to Hospital District C14. Commission on Beer and Wine License C15. Weekly Remittances Covering This Report C16. Final Remittance to Balance This Report C17. AMOUNT DUE COUNTY  C18. Erroneous Assessments (For Annual Report) C19. Delinquent Taxes (For Annual Report) C10. TOTAL DEBITS  C10. 29,9350,90  C10. 10,9537,964.04  C11. 9,537,964.04  C11. 9,537,964.04  C12. 57,82  C13. 8,497.54  C14. 09. 95.50  C15. 0.00  C16. Final Remittance to Balance This Report C17. AMOUNT DUE COUNTY C18. Erroneous Assessments (For Annual Report) C19. Delinquent Taxes (For Annual Report) C10. TOTAL DEBITS C10. 10,359,757.94  C10. 10,359,757.94  C11. 10,359,757.94  C12. 10,359,757.94  C13. 10,359,757.94  C14. 10,359,757.94  C15. 10,000  C16. 10,000  C17. 10,359,757.94  C18. 10,000  C19. 10,359,757.94  C19. 1	•	C7.		33,102,50	
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  C12. Commission Paid to Delinquent Tax Attorney D1. 33,102.50 C13. Delq l&S Collections Paid to CAD D2. 57.82 C14. Commission on Beer and Wine License D4. 95.50 C15. Weekly Remittances Covering This Report C16. Final Remittance to Balance This Report C17. AMOUNT DUE COUNTY D7. 10,359,757.94 C18. Erroneous Assessments (For Annual Report) D8. 721,546.82 C19. Delinquent Taxes (For Annual Report) D9. 150,260.46 C10. TOTAL DEBITS D4TE CHECK # AMOUNT C10. 9,537,964.04 C11. 9,537,964.04 C11. 9,537,964.04 C12. 9,537,964.04 C13. 9,537,964.04 C14. 9,537,964.04 C15. 10,000 C16. Final Remittance to Balance This Report C17. AMOUNT DUE COUNTY D7. 10,359,757.94 C18. Erroneous Assessments (For Annual Report) D8. 721,546.82 C19. Delinquent Taxes (For Annual Report) D9. 150,260.46 C10. TOTAL DEBITS D10. 9,830,224.94 C10. TOTAL DEBITS D4TE CHECK # AMOUNT					
C10. Total Tax Levy From Tax Roll Statement FOR ANNUAL REPORT ONLY   C10.   9,537,964.04	· · ·				
FOR ANNUAL REPORT ONLY					
DEBITS   DEBITS		C10.		9,537,964.04	
D1. Commission Paid to Delinquent Tax Attorney D2. Rendition Penalty Paid to CAD D3. Delq I&S Collections Paid to Hospital District D3. Delq I&S Collections Paid to Hospital District D4. Commission on Beer and Wine License D5. D6. Weekly Remittances Covering This Report D5. D7. D7. D8. Erroneous Assessments (For Annual Report) D8. Erroneous Assessments (For Annual Report) D9. Delinquent Taxes (For Annual Report) D9. Delinquent Taxes (For Annual Report) D10. TOTAL DEBITS D10. REMITTANCES TO COUNTY TREASURER DATE CHECK# AMOUNT DATE CHECK# AMOUNT	· · · · · · · · · · · · · · · · · · ·				
D1. Commission Paid to Delinquent Tax Attorney D2. Rendition Penalty Paid to CAD D3. Delq I&S Collections Paid to Hospital District D3. Delq I&S Collections Paid to Hospital District D4. Commission on Beer and Wine License D5. D6. Weekly Remittances Covering This Report D5. D7. D7. D8. Erroneous Assessments (For Annual Report) D8. Erroneous Assessments (For Annual Report) D9. Delinquent Taxes (For Annual Report) D9. Delinquent Taxes (For Annual Report) D10. TOTAL DEBITS D10. REMITTANCES TO COUNTY TREASURER DATE CHECK# AMOUNT DATE CHECK# AMOUNT					
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 # 07/ /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				<u>DEBITS</u>	
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 # 07/ /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					
D3. Delq I&S Collections Paid to Hospital District D4. Commission on Beer and Wine License D5. Weekly Remittances Covering This Report D5. 0.00 D6. Final Remittance to Balance This Report CK # 07/ /2019 D6. 0.00 D7. AMOUNT DUE COUNTY D8. Erroneous Assessments (For Annual Report) D9. Delinquent Taxes (For Annual Report) D9. 150,260.46 D10. TOTAL DEBITS D10. REMITTANCES TO COUNTY TREASURER DATE CHECK # AMOUNT DATE CHECK # AMOUNT	· · · · · · · · · · · · · · · · · · ·				
D4.   O4.   Commission on Beer and Wine License   D4.   95.50					
D5.   D5.   D5.   D5.   D5.   D6.   D6.   D7.	· · · · · · · · · · · · · · · · · · ·				
D5.   0.00		D4.		95.50	
Description		0.00			
CK #         07/         /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					
D7.         AMOUNT DUE COUNTY         D7.         10,359,757.94           D8.         Erroneous Assessments (For Annual Report)         D8.         721,546.82           D9.         D9.         150,260.46           D10.         TOTAL DEBITS         D10.         9,830,224.94           REMITTANCES TO COUNTY TREASURER           DATE         CHECK # AMOUNT         DATE         CHECK # AMOUNT	<del>-</del>	0.00			
D8.   Erroneous Assessments (For Annual Report)   D8.   721,546.82				10 359 757 94	
D9. Delinquent Taxes (For Annual Report)  D10. TOTAL DEBITS  REMITTANCES TO COUNTY TREASURER  DATE   CHECK #   AMOUNT   DATE   CHECK #   AMOUNT	· · · · · · · · · · · · · · · · · · ·				
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