



MINERVA SOLTERO

TAX ASSESSOR-COLLECTOR

WINKLER COUNTY

POST OFFICE DRAWER T

KERMIT, TEXAS 79745

(432) 586-3465

WINKLER COUNTY

ANNUAL REPORT STATISTICS - 2016

July 12, 2017

2016 TOTAL TAX LEVY ----- \$ 7,853,032.93

DELINQUENT, AS OF JULY 1, 2017 ----- \$ 374,833.68

(95.24% OF 2016 TAX LEVY COLLECTED)

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

MINERAL DELINQUENT ----- \$

AD VALOREM TAX - STATEMENT OF COLLECTIONS

Month
JulyYear
2017Tax Assessor-Collector
Minerva SolteroCounty
Winkler

TYPE OF

REPORT

 Monthly XXX

Annual

		<u>COLLECTIONS</u>
C1.	Current Ad Valorem Tax	C1. 0.00
C2.	Variance - Current Tax	C2. - 206.95
C3.	Variance - Delinquent Tax	C3. - 0.03
C4.	Penalty and Interest From Current Collections from February 1 to June 30	C4. 30,743.89
C5.	Delinquent Ad Valorem Tax	C5. 213,009.17
C6.	Penalty and Interest from Delinquent Collections	C6. 78,378.97
C7.	15% Attorney Fees Current Tax: Delq. Tax:	C7. 42,263.47
C8.	Total Collections (Add C1 thru C7)	C8. 364,188.52
C9.	Beer and Wine License	C9. 2,240.00
C10.	Total Tax Levy From Tax Roll Statement FOR ANNUAL REPORT ONLY	C10. 7,853,032.93
C11.	TOTAL CREDITS (ADD C8,C9,C10)	C11. 8,219,461.45

		<u>DEBITS</u>
D1.	Commission Paid to Delinquent Tax Attorney <input type="checkbox"/> Paid from Distribution Report	D1. 42,263.27
DD.	Rendition Penalty Paid to CAD <input type="checkbox"/> Paid from Weekly Remittance Reports	DD. 53.92
D2.	Commission on Beer and Wine License	D2. 112.00
D3.	Weekly Remittances Covering This Report D3. 0.00	
D4.	Final Remittance to Balance This Report CK # 07/ /2017 D4. 0.00	
D5.	AMOUNT DUE COUNTY	D5. 7,821,464.40
D6.	Erroneous Assessments (For Annual Report)	D6. -19,265.82
D7.	Delinquent Taxes (For Annual Report)	D7. 374,833.68
D8.	TOTAL DEBITS	D8. 8,219,461.45