



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

WINKLER COUNTY
ANNUAL REPORT STATISTICS - 2017

July 14, 2018

2017 TOTAL TAX LEVY ----- \$ 8,784,024.19

DELINQUENT, AS OF JULY 1, 2018 ----- \$ 219,994.79

(95.24% OF 2017 TAX LEVY COLLECTED)

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

MINERAL DELINQUENT ----- \$

AD VALOREM TAX - STATEMENT OF COLLECTIONS

Month July	Year 2018
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Tax Assessor-Collector Minerva Soltero	County Winkler
TYPE OF REPORT	
<input type="checkbox"/> Monthly	<input checked="" type="checkbox"/> Annual

		<u>COLLECTIONS</u>
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.	23,882.79
C5. Delinquent Ad Valorem Tax	C5.	289,663.21
C6. Penalty and Interest from Delinquent Collections	C6.	82,755.21
C7. 15% Attorney Fees		
Current Tax: Delq. Tax:	C7.	47,732.05
C8. Total Collections (Add C1 thru C7)	C8.	444,033.26
C9. Beer and Wine License	C9.	300.00
C10. Total Tax Levy From Tax Roll Statement FOR ANNUAL REPORT ONLY	C10.	8,784,024.19
C11. TOTAL CREDITS (ADD C8,C9,C10)	C11.	9,228,357.45

		<u>DEBITS</u>
D1. Commission Paid to Delinquent Tax Attorney	D1.	47,732.05
D2. Rendition Penalty Paid to CAD	D2.	51.48
D3. I&S Collections Paid to Hospital District	D3.	6,521.86
D4. Commission on Beer and Wine License	D4.	15.00
D5. Weekly Remittances Covering This Report	D5.	0.00
D6. Final Remittance to Balance This Report CK # 07/ /2018	D6.	0.00
D7. AMOUNT DUE COUNTY	D5.	8,917,687.76
D8. Erroneous Assessments (For Annual Report)	D6.	36,354.51
D9. Delinquent Taxes (For Annual Report)	D7.	219,994.79
D10. TOTAL DEBITS	D8.	9,228,357.45