| San Augustine County Tax Assessor Collector<br>Aug-26 | |
|---|---|
| | **Receipts** |
| | |
| Ad Valorem County | $ 28,708.59 |
| Delinquent Ad Valorem County | $ 16,455.78 |
| | |
| Ad Valorem City of San Augustine | $ 2,451.60 |
| Delinquent Ad Valorem City of SA | $ 4,539.53 |
| | |
| Ad Valorem Broaddus ISD M & O | $ 19,942.68 |
| Delinquent Ad Valorem Broaddus ISD M & O | $ 16,094.43 |
| | |
| Ad Valorem Broaddus ISD I & S | $ 11,065.76 |
| Delinquent Ad Valorem Broaddus ISD I & S | $ 7,437.15 |
| | |
| Ad Valorem Brookeland ISD | $ 1,697.95 |
| Delinquent Ad Valorem Brookeland ISD | $ 1,511.02 |
| | |
| Ad Valorem SA ISD M & O | $ 23,423.41 |
| Delinquent Ad Valorem SA ISD M & O | $ 20,127.67 |
| | |
| Ad Valorem SA ISD I & S | $ 18,632.37 |
| Delinquent Ad Valorem SA ISD I & S | $ 8,809.39 |
| | |
| SA ISD ADJ Account | |
| | |
| Ad Valorem Hospital | $ 6,833.77 |
| Delinquent Ad Valorem Hospital | $ 3,793.13 |
| | |
| Delinquent Attorney | $ 26,130.35 |
| Ad Valorem CED | |
| MH Escrow | $ 2,848.63 |
| Court Costs | |
| NSF Fee Collected | |
| Tax Certificate | $ 730.00 |
| County Other (over/short) | $ 31.52 |
| Refunds | $ 41.40 |

| | | |
|---|---|---|
| Personal Penalty | $ | 41.10 |
| County Interest | $ | 748.45 |
| TABC | | |
| **Total - County Account** | **$** | **222,095.68** |
| Sales Tax | $ | 56,849.80 |
| Sales Tax Interest | $ | 110.08 |
| **Total Sales Tax Account** | **$** | **56,959.88** |
| Registration | $ | 47,557.01 |
| Road & Bridge | $ | 6,480.00 |
| Auto Titles | $ | 1,781.00 |
| Young Farmers | $ | 75.00 |
| Refunds | $ | 802.83 |
| State Alcohol | | |
| County Interest | $ | 130.22 |
| State IRP Registration | | |
| ADJUSTMENTS | | |
| State Tax Emissions | | |
| **Total State Account** | **$** | **56,826.06** |
| | | |
| Vehicle Inventory Tax | $ | 2,448.15 |
| Interest | $ | 130.63 |
| | | |
| **Total Dealer Account** | **$** | **2,578.78** |
| **GRAND TOTAL** | **$** | **338,460.40** |