

San Augustine County Tax Assessor Collector

Sep-25

	Receipts
Ad Valorem County	\$ 22,147.51
Delinquent Ad Valorem County	\$ 21,749.67
Ad Valorem City of San Augustine	\$ 2,825.56
Delinquent Ad Valorem City of SA	\$ 2,765.73
Ad Valorem Broaddus ISD M & O	\$ 12,337.11
Delinquent Ad Valorem Broaddus ISD M & O	\$ 28,736.18
Ad Valorem Broaddus ISD I & S	\$ 7,727.15
Delinquent Ad Valorem Broaddus ISD I & S	\$ 5,671.03
Ad Valorem Brookeland ISD	\$ 2,197.62
Delinquent Ad Valorem Brookeland ISD	\$ 5,303.03
Ad Valorem SA ISD M & O	\$ 23,313.80
Delinquent Ad Valorem SA ISD M & O	\$ 31,698.90
Ad Valorem SA ISD I & S	\$ 12,426.70
Delinquent Ad Valorem SA ISD I & S	\$ 13,625.06
SA ISD ADJ Account	
Ad Valorem Hospital	\$ 5,505.04
Delinquent Ad Valorem Hospital	\$ 4,700.20
Delinquent Attorney	\$ 21,655.18
Ad Valorem CED	\$ 92.44
MH Escrow	
Court Costs	
NSF Fee Collected	
Tax Certificate	\$ 400.00
County Other (over/short)	\$ 10.33
Refunds	\$ 2,983.49
Personal Penalty	
County Interest	\$ 755.08

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Total - County Account	\$ 228,626.81
Sales Tax	\$ 115,193.27
Sales Tax Interest	\$ 208.77
Total Sales Tax Account	\$ 115,402.04
Registration	\$ 57,691.10
Road & Bridge	\$ 980.00
Auto Titles	\$ 1,703.00
Young Farmers	\$ 65.00
Refunds	\$ 171.64
State Alcohol	
County Interest	\$ 115.77
State IRP Registration	
ADJUSTMENTS	
State Tax Emissions	
Total State Account	\$ 60,726.51
Vehicle Inventory Tax	\$ 2,908.23
Interest	\$ 63.42
Total Dealer Account	\$ 2,971.65
GRAND TOTAL	\$ 407,727.01