

Totals for Entity: 13 SEAGRAVES-CITY

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	EFF Taxes Paid	Penalty	Interest	Alt Fee	Overage	Payments	Balance	%	#owed
2015	503,454.04	-1,591.08	501,862.96	492,445.34	1.13	8,689.00	501,135.47	6,664.07	7,959.52	8,034.49	54.23	515,157.65	727.49	98.12	7
2016	576,396.10	-2,115.13	574,280.97	572,881.25	2.39	0.00	572,883.64	9,329.29	11,751.67	12,634.80	66.78	606,663.99	1,397.33	99.76	13
2017	602,329.97	-3,125.89	599,203.08	596,398.21	0.66	0.00	596,398.87	9,134.49	11,208.93	11,387.82	105.57	628,245.02	2,804.21	99.53	20
2018	626,566.46	-2,995.55	623,570.91	620,269.39	1.88	0.00	620,271.27	10,801.54	11,383.22	12,235.37	58.21	654,747.73	3,299.64	99.47	23
2019	732,778.31	-5,358.27	727,420.04	721,832.60	3.36	0.00	721,835.95	12,372.11	14,511.38	15,573.15	107.98	764,387.22	5,564.09	99.23	34
2020	741,487.47	-4,483.01	737,014.46	726,004.19	1.30	0.00	726,005.49	13,587.85	14,696.93	16,779.35	67.20	771,105.52	11,008.97	98.51	43
2021	738,942.82	311.13	739,254.05	730,480.96	2.70	0.00	730,483.66	11,273.30	14,628.54	15,265.27	44.12	771,702.19	8,760.39	98.81	46
2022	800,656.08	-1,480.93	799,165.15	782,725.94	1.80	0.00	782,727.74	11,801.52	11,246.52	13,167.88	41.76	818,983.42	16,437.41	97.94	72
2023	1,085,001.98	-1,358.92	1,083,643.06	1,042,219.48	1.31	0.00	1,042,220.79	16,235.49	12,751.62	18,654.48	53.71	1,089,914.78	41,422.27	96.18	111
2024	1,199,678.18	-3,814.15	1,195,864.03	1,128,067.97	0.69	0.00	1,128,068.06	12,962.51	6,731.81	9,552.93	85.79	1,157,081.01	67,766.97	94.33	159
2025	1,182,768.65	-4,713.05	1,188,055.60	1,067,513.90	0.73	0.00	1,067,514.63	9,655.30	3,146.04	1,112.94	38.01	1,081,466.19	120,540.97	99.85	285
Total for all Delinquent Years:															
	12,769,152.97	-58,973.75	12,710,179.22	12,461,840.27	38.69	87,078.36	12,548,957.32	211,874.42	242,191.60	251,514.67	1,646.34	13,169,067.30	161,221.90		570
Totals for All Years:															
	13,961,921.62	-63,686.80	13,898,234.82	13,529,364.17	39.42	87,078.36	13,616,471.95	221,529.72	245,337.64	252,627.61	1,694.35	14,250,533.49	281,762.87		636
Refund Paid:															
				-16,883.47		-4.52		-53.15	-36.34	-106.45	-0.45	-17,079.86			

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Alt. Fee+ Overage
Balance = Adjusted Tax- EFF Taxes Paid

Refund Paid Totals Report

Date Range: 8/1/2024 - 7/31/2025

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code 13 2024	869.71	881.21	1,750.92	0.00	0.00	0.00	0.00	0.00	1,750.92
Total For 13	869.71	881.21	1,750.92	0.00	0.00	0.00	0.00	0.00	1,750.92
Grand Totals	869.71	881.21	1,750.92	0.00	0.00	0.00	0.00	0.00	1,750.92