

8/3/2026 10:50:23AM

Totals for Entity: SH

SEMINOLE HSP

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	A/E Fee	Overage	Payments	Balance	%	#owed
2015	11,702,969.62	15,648.08	11,718,614.70	11,715,431.24	11.54	0.00	11,715,442.78	41,352.60	30,760.02	36,772.57	936.17	11,825,252.60	3,171.92	98.97	257
2016	12,178,158.44	6,372.07	12,184,530.51	12,177,229.26	7.51	0.00	12,177,236.77	59,207.20	51,366.24	55,134.24	739.05	12,343,675.99	7,290.74	99.94	168
2017	12,612,153.12	-22,003.09	12,590,150.03	12,578,957.96	12.56	0.00	12,578,970.52	50,395.17	43,272.12	48,958.11	3,292.92	12,724,966.28	11,179.51	99.91	282
2018	13,419,352.37	67,564.74	13,351,787.63	13,318,409.35	9.56	0.00	13,318,418.91	58,763.98	46,161.17	52,344.99	3,964.24	13,479,543.73	33,968.72	99.75	356
2019	13,144,009.10	-26,390.56	13,117,648.54	13,082,020.51	12.84	0.00	13,082,033.35	47,898.27	37,992.70	43,036.95	3,270.11	13,214,018.54	35,615.19	99.73	460
2020	12,008,627.25	45,096.50	11,943,530.75	11,894,042.45	15.52	0.00	11,894,057.97	50,088.39	36,215.07	40,938.62	1,845.11	12,023,130.64	49,472.78	99.59	523
2021	10,739,698.50	-30,953.96	10,708,744.54	10,651,422.72	6.21	0.00	10,651,428.93	50,946.40	35,075.95	48,189.41	1,201.18	10,787,925.66	57,285.61	99.46	558
2022	11,437,528.21	-5,662.62	11,431,865.59	11,364,831.63	7.63	0.00	11,364,839.26	52,936.52	34,873.28	56,778.34	2,888.06	11,512,307.83	67,026.33	99.41	690
2023	11,654,831.37	-2,715.28	11,652,116.09	11,569,172.99	9.32	0.00	11,569,182.31	46,929.20	27,690.91	42,640.07	1,151.24	11,687,574.41	82,933.78	99.29	1,247
2024	12,408,443.31	-71,832.09	12,336,611.22	12,199,778.19	5.32	0.00	12,199,783.51	57,165.96	27,937.96	43,575.81	1,027.81	12,329,486.43	136,827.71	98.89	1,659
2025	13,356,365.97	-72,569.20	13,283,816.77	12,860,419.39	2.98	0.00	12,860,422.37	54,308.14	18,125.77	10,674.81	489.93	12,944,018.04	423,394.40	96.81	3,253
Total for all Delinquent Years:															
203,712,913.71				-2,208,949.52	201,503,964.19	201,011,619.45	166.21	0.07	201,011,785.73	675,895.01	517,963.53	627,429.22	24,174.16	492,178.46	8.774
Totals for All Years:															
217,069,269.68				-2,281,518.72	214,787,750.96	213,872,038.84	169.19	0.07	213,872,208.10	730,203.15	536,089.30	638,104.03	24,664.09	915,572.86	12.027
Refund Paid:															
				-2,100,138.86	-0.03			-477.86	-169.76	-179.36	-862.29	-2,101,828.12			

Effective Taxes Paid = Base Tax Pd + Under + Disc
 Amount Paid = Base Tax Pd + Penalty + Interest + A/E 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 SH									
2007	5.33	0.00	5.33	0.00	0.00	0.00	0.00	0.00	5.33
2008	4.81	0.00	4.81	0.00	0.00	0.00	0.00	0.00	4.81
2009	6.42	0.00	6.42	0.00	0.00	0.00	0.00	0.00	6.42
2010	5.88	0.00	5.88	0.00	0.00	0.00	0.00	0.00	5.88
2011	6.20	0.00	6.20	0.00	0.00	0.00	0.00	0.00	6.20
2012	5.69	0.00	5.69	0.00	0.00	0.00	0.00	0.00	5.69
2013	6.85	3.66	10.51	0.00	0.00	0.00	0.00	0.00	10.51
2014	8.10	4.12	12.22	0.00	0.00	0.00	0.00	0.00	12.22
2015	13.37	5.96	19.33	0.00	0.00	0.00	0.00	0.00	19.33
2016	20.47	8.66	29.13	0.00	0.00	0.00	0.00	0.00	29.13
2017	19.70	7.43	27.13	0.00	0.00	0.00	0.00	0.00	27.13
2018	23.97	8.07	32.04	0.00	0.00	0.00	0.00	0.00	32.04
2019	17.02	5.74	22.76	0.00	0.00	0.00	0.00	0.00	22.76
2020	20.17	8.15	28.32	0.00	0.00	0.00	0.00	0.00	28.32
2021	97.47	68.53	166.00	0.00	0.00	0.00	0.00	0.00	166.00
2022	301.96	200.70	502.66	0.00	0.00	0.00	0.00	0.00	502.66
2023	2,502.71	1,420.06	3,922.77	31.65	17.87	63.39	0.00	0.06	4,035.74
2024	19,387.94	10,091.49	29,479.43	1.27	0.67	0.00	0.00	0.39	29,481.76
Total For SH	22,454.06	11,832.57	34,286.63	32.92	18.54	63.39	0.00	0.45	34,401.93
Grand Totals	22,454.06	11,832.57	34,286.63	32.92	18.54	63.39	0.00	0.45	34,401.93