

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 12									
2007	25.88	9.34	35.22	0.00	0.00	0.00	0.00	0.00	35.22
2008	30.01	10.55	40.56	0.00	0.00	0.00	0.00	0.00	40.56
2009	30.01	10.55	40.56	0.00	0.00	0.00	0.00	0.00	40.56
2010	30.01	10.55	40.56	0.00	0.00	0.00	0.00	0.00	40.56
2011	32.15	11.30	43.45	0.00	0.00	0.00	0.00	0.00	43.45
2012	32.15	11.30	43.45	0.00	0.00	0.00	0.00	0.00	43.45
2013	32.15	11.30	43.45	0.00	0.00	0.00	0.00	0.00	43.45
2014	36.32	12.76	49.08	0.00	0.00	0.00	0.00	0.00	49.08
2015	44.74	11.18	55.92	0.00	0.00	0.00	0.00	0.00	55.92
2016	44.74	11.18	55.92	0.00	0.00	0.00	0.00	0.00	55.92
2017	44.74	11.18	55.92	0.00	0.00	0.00	0.00	0.00	55.92
2018	54.07	13.52	67.59	0.00	0.00	0.00	0.00	0.00	67.59
2019	54.24	14.54	68.78	0.00	0.00	0.00	0.00	0.02	68.80
2020	74.15	19.96	94.11	0.00	0.00	0.00	0.00	0.00	94.11
2021	480.85	64.88	545.73	0.00	0.00	0.00	0.00	0.00	545.73
2022	1,653.87	251.58	1,905.45	0.00	0.00	0.00	0.00	0.00	1,905.45
2023	18,219.90	3,563.49	21,783.39	132.55	25.77	202.67	0.00	0.18	22,144.56
2024	90,785.08	17,636.15	108,421.23	6.09	1.18	0.00	0.00	1.13	108,429.63
Total For 12	111,705.06	21,685.31	133,390.37	138.64	26.95	202.67	0.00	1.33	133,759.96
Grand Totals	111,705.06	21,685.31	133,390.37	138.64	26.95	202.67	0.00	1.33	133,759.96