

Refund Paid Totals Report

Date Range: 10/1/2024 - 7/29/2025

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code CLA									
2017	2.57	0.75	3.32	2.16	0.63	1.23	0.00	0.00	7.34
2020	58.14	14.98	73.12	0.00	0.00	0.00	0.00	0.00	73.12
2021	750.95	178.43	929.38	0.00	0.00	0.00	0.00	0.00	929.38
2022	1,431.62	401.30	1,832.92	16.73	4.69	4.83	0.00	0.00	1,859.17
2023	2,635.04	722.45	3,357.49	55.21	15.12	0.00	0.00	0.00	3,427.82
2024	7,208.49	1,699.32	8,907.81	0.00	0.00	0.00	0.00	0.00	8,907.81
Total For CLA	12,086.81	3,017.23	15,104.04	74.10	20.44	6.06	0.00	0.00	15,204.64
Grand Totals	12,086.81	3,017.23	15,104.04	74.10	20.44	6.06	0.00	0.00	15,204.64