

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 R&B									
2017	1.04	0.00	1.04	0.86	0.00	0.38	0.00	0.00	2.28
2019	41.86	0.00	41.86	0.15	0.00	0.00	0.00	0.00	42.01
2020	768.65	0.00	768.65	0.15	0.00	0.00	0.00	0.00	768.80
2021	1,206.40	0.00	1,206.40	5.14	0.00	5.03	0.00	0.00	1,216.57
2022	3,350.34	0.00	3,350.34	17.62	0.00	10.13	0.00	0.00	3,378.09
2023	12,141.59	0.00	12,141.59	83.87	0.00	53.76	0.00	0.00	12,279.22
2024	53,387.08	0.00	53,387.08	19.31	0.00	0.00	0.00	0.04	53,406.43
Total For R&B	70,896.96	0.00	70,896.96	127.10	0.00	69.30	0.00	0.04	71,093.40
Grand Totals	70,896.96	0.00	70,896.96	127.10	0.00	69.30	0.00	0.04	71,093.40