

Refund Paid Totals Report

Date Range: 7/1/2025 - 7/31/2026

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code SLA									
2018	222.06	49.34	271.40	0.00	0.00	0.00	0.00	0.00	271.40
2019	607.28	147.80	755.08	0.00	0.00	0.00	0.00	0.00	755.08
2020	1,573.30	387.84	1,961.14	0.00	0.00	0.00	0.00	0.00	1,961.14
2021	3,167.48	1,028.09	4,195.57	370.25	107.81	616.87	0.00	0.00	5,290.50
2022	11,796.64	3,429.95	15,226.59	230.37	59.21	266.07	0.00	0.00	15,782.24
2023	25,748.03	8,837.61	34,585.64	622.94	213.83	817.65	0.00	0.00	36,240.06
2024	100,085.21	34,457.25	134,542.46	1,228.43	422.95	815.64	0.00	0.00	137,009.48
2025	263,051.69	90,451.50	353,503.19	907.09	312.30	0.00	0.00	0.00	354,722.58
Total For SLA	406,251.69	138,789.38	545,041.07	3,359.08	1,116.10	2,516.23	0.00	0.00	552,032.48
Grand Totals	406,251.69	138,789.38	545,041.07	3,359.08	1,116.10	2,516.23	0.00	0.00	552,032.48