

Refund Paid Totals Report

Date Range: 10/1/2025 - 9/30/2026

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code FA									
2022	181.43	0.00	181.43	0.00	0.00	0.00	0.00	0.00	181.43
2023	1,283.93	0.00	1,283.93	0.00	0.00	0.00	0.00	0.00	1,283.93
2024	240.78	0.00	240.78	1.81	0.00	0.00	0.00	0.00	242.59
2025	2,593.96	0.00	2,593.96	5.77	0.00	0.00	0.00	0.00	2,599.73
Total For FA	4,300.10	0.00	4,300.10	7.58	0.00	0.00	0.00	0.00	4,307.68
Grand Totals	4,300.10	0.00	4,300.10	7.58	0.00	0.00	0.00	0.00	4,307.68