

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 HC									
2021	966.63	230.94	1,197.57	0.35	0.09	0.00	0.00	0.00	1,198.01
2022	19,217.08	4,359.09	23,576.17	0.00	0.00	0.00	0.00	0.00	23,576.17
2023	36,052.42	10,571.40	46,623.82	0.91	0.26	1.10	0.00	0.00	46,626.09
2024	54,554.09	13,538.64	68,092.73	0.00	0.00	0.00	0.00	0.00	68,092.73
2025	155,915.91	21,678.21	177,594.12	1.48	0.20	0.00	0.00	0.00	177,595.80
Total For HC	266,706.13	50,378.28	317,084.41	2.74	0.55	1.10	0.00	0.00	317,088.80
Grand Totals	266,706.13	50,378.28	317,084.41	2.74	0.55	1.10	0.00	0.00	317,088.80