

Refund Paid Totals Report

Date Range: 9/1/2025 - 8/31/2026

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code HI									
2020	240.70	18.75	259.45	0.00	0.00	0.00	0.00	0.00	259.45
2021	4,324.94	685.45	5,010.39	58.52	9.26	0.00	0.00	0.00	5,078.17
2022	78,982.34	12,760.35	91,742.69	0.00	0.00	0.00	0.00	0.00	91,742.69
2023	160,548.18	32,691.26	193,239.44	1,410.07	287.11	906.39	0.00	0.00	195,843.01
2024	230,686.43	47,126.41	277,812.84	1,585.91	324.05	909.14	0.00	0.00	280,631.94
2025	590,136.07	121,292.31	711,428.38	893.04	182.43	0.00	0.00	0.00	712,503.85
Total For HI	1,064,918.66	214,574.53	1,279,493.19	3,947.54	802.85	1,815.53	0.00	0.00	1,286,059.11
Grand Totals	1,064,918.66	214,574.53	1,279,493.19	3,947.54	802.85	1,815.53	0.00	0.00	1,286,059.11