

7/29/2026

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Totals for Entity:		TLR	LITTLE RIVER-ACADEMY												
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2021	536,732.73	-1,336.71	535,396.02	533,403.35	5.75	0.00	533,409.10	3,713.13	1,922.40	2,142.25	6.52	541,187.65	1,986.92	99.63	16
2022	525,804.78	-6,775.23	519,029.55	516,738.06	1.01	0.00	516,739.07	3,962.93	2,472.74	2,479.51	0.81	525,654.05	2,290.48	99.56	19
2023	566,055.05	-6,005.71	560,049.34	555,400.97	2.77	0.00	555,403.74	3,977.31	2,885.32	2,729.79	2.45	564,995.84	4,645.60	99.17	31
2024	0.00	570,099.63	570,099.63	561,157.11	0.91	0.00	561,158.02	6,951.72	2,619.83	2,802.18	37.27	573,568.11	8,941.61	98.43	41
2025	573,822.45	-8,674.94	565,147.51	551,711.66	0.49	0.00	551,712.15	2,854.81	764.38	220.41	4.71	555,555.97	13,435.36	97.62	77
Total for all Delinquent Years:															
	1,628,592.56	555,981.98	2,184,574.54	2,166,699.49	10.44	0.00	2,166,709.93	18,605.09	9,900.29	10,153.73	47.05	2,205,405.65	17,864.61		107
Totals for All Years:															
	2,202,415.01	547,307.04	2,749,722.05	2,718,411.15	10.93	0.00	2,718,422.08	21,459.90	10,664.67	10,374.14	51.76	2,760,961.62	31,299.97		184
Refund Paid:															
				-38,505.05		0.00		-88.62	-58.33	-101.13	-3.16	-38,756.29			

Effective Taxes Paid = Base Tax Pd + Under + Disc

Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage

Balance = Adjusted Tax- Eff Taxes Paid