

Final Settlement Sheet

Woodford County

County Summary

11/20/2017 15:14

Current Year Taxes Due

Original Amount Due	\$73,429,383.36
+ Supplements	\$9,646.80
- Cancellations	\$180,393.70
- Abatements/Refunds	\$0.00
+ Mobile Home	\$35,740.78
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$8,651.69
Adjusted Amount Due	\$73,303,028.93
+ Prior Year Real Estate Tax	\$1,533.30
+ Prior Year Mobile Home Tax	\$4,873.73
+ Prior Year Misc. Adjustments	\$15,953.65
Total Amount Due	\$73,325,389.61

Current Year Taxes Paid

Real Estate	\$73,150,531.06
Railroad	\$83,384.32
Mobile Home	\$26,923.05
Misc. Adjustments	\$8,651.69
Prior Year Real Estate Tax	\$1,533.30
Prior Year Mobile Home Tax	\$4,873.73
+ Prior Year Misc. Adjustments	\$15,953.65
- Abatements/Refunds	\$0.00
Total Collected	\$73,291,850.80
+ Hold Back	\$0.00
+ County Trustee	\$22,017.32
+ Forfeited Tax	\$11,521.49
Total	\$73,325,389.61

Interest Distribution

County Interest	\$16,620.66
Township Interest	\$0.00
Total Interest	\$16,620.66