

## Final Settlement Sheet

Woodford County  
County Summary

11/28/2018 16:14

## Current Year Taxes Due

Original Amount Due	\$74,512,508.08
+ Supplements	\$9,044.22
- Cancellations	\$161,473.44
- Abatements/Refunds	\$440.00
+ Mobile Home	\$35,378.98
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$23,437.67
<b>Adjusted Amount Due</b>	<b>\$74,418,455.51</b>
+ Prior Year Real Estate Tax	(\$22,339.23)
+ Prior Year Mobile Home Tax	\$3,556.14
+ Prior Year Misc. Adjustments	\$5,215.92
<b>Total Amount Due</b>	<b>\$74,404,888.34</b>

## Current Year Taxes Paid

Real Estate	\$74,250,209.38
Railroad	\$76,980.08
Mobile Home	\$24,914.45
Misc. Adjustments	\$23,437.67
+ Prior Year Real Estate Tax	(\$22,339.23)
+ Prior Year Mobile Home Tax	\$3,556.14
+ Prior Year Misc. Adjustments	\$5,215.92
- Abatements/Refunds	\$440.00
<b>Total Collected</b>	<b>\$74,361,534.41</b>
+ Hold Back	\$0.00
+ County Trustee	\$27,025.32
+ Forfeited Tax	\$16,328.61
<b>Total</b>	<b>\$74,404,888.34</b>

## Interest Distribution

County Interest	\$60,481.81
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$60,481.81</b>