

Final Settlement Sheet
Woodford County
County Summary

Current Year Taxes Due	
Original Amount Due	\$75,720,715.88
+ Supplements	\$4,135.11
- Cancellations	\$200,436.33
- Abatements/Refunds	\$540.00
+ Mobile Home	\$35,584.15
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$34,864.40
Adjusted Amount Due	\$75,594,323.21
+ Prior Year Real Estate Tax	(\$12,848.64)
+ Prior Year Mobile Home Tax	\$6,811.62
+ Prior Year Misc. Adjustments	\$6,231.52
Total Amount Due	\$75,594,517.71

Current Year Taxes Paid	
Real Estate	\$75,397,686.10
Railroad	\$94,161.44
Mobile Home	\$25,324.82
Misc. Adjustments	\$34,864.40
+ Prior Year Real Estate Tax	(\$12,848.64)
+ Prior Year Mobile Home Tax	\$6,811.62
+ Prior Year Misc. Adjustments	\$6,231.52
- Abatements/Refunds	\$540.00
Total Collected	\$75,551,691.26
+ Hold Back	\$0.00
+ County Trustee	\$22,948.22
+ Forfeited Tax	\$19,878.23
Total	\$75,594,517.71

Interest Distribution	
County Interest	\$50,393.90
Township Interest	\$0.00
Total Interest	\$50,393.90