

Final Settlement Sheet
Woodford County
County Summary

Current Year Taxes Due	
Original Amount Due	\$76,074,848.66
+ Supplements	\$146,360.88
- Cancellations	\$252,996.96
- Abatements/Refunds	\$0.00
+ Mobile Home	\$36,650.39
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$26,600.13
Adjusted Amount Due	\$76,031,463.10
+ Prior Year Real Estate Tax	(\$12,261.66)
+ Prior Year Mobile Home Tax	\$2,776.43
+ Prior Year Misc. Adjustments	\$6,882.86
Total Amount Due	\$76,028,860.73

Current Year Taxes Paid	
Real Estate	\$75,847,378.39
Railroad	\$91,875.26
Mobile Home	\$24,324.36
Misc. Adjustments	\$26,600.13
+ Prior Year Real Estate Tax	(\$12,261.66)
+ Prior Year Mobile Home Tax	\$2,776.43
+ Prior Year Misc. Adjustments	\$6,882.86
- Abatements/Refunds	\$0.00
Total Collected	\$75,987,575.77
+ Hold Back	\$0.00
+ County Trustee	\$22,612.53
+ Forfeited Tax	\$18,672.43
Total	\$76,028,860.73

Interest Distribution	
County Interest	\$7,288.28
Township Interest	\$0.00
Total Interest	\$7,288.28