

Final Settlement Sheet
Woodford County
County Summary

Current Year Taxes Due	
Original Amount Due	\$77,464,208.66
+ Supplements	\$199,337.50
- Cancellations	\$353,043.68
- Abatements/Refunds	\$0.00
+ Mobile Home	\$35,587.14
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$29,683.72
Adjusted Amount Due	\$77,375,773.34
+ Prior Year Real Estate Tax	(\$11,584.30)
+ Prior Year Mobile Home Tax	\$10,820.97
+ Prior Year Misc. Adjustments	\$1,866.48
Total Amount Due	\$77,376,876.49

Current Year Taxes Paid	
Real Estate	\$77,188,574.20
Railroad	\$99,989.90
Mobile Home	\$25,202.04
Misc. Adjustments	\$29,683.72
+ Prior Year Real Estate Tax	(\$11,584.30)
+ Prior Year Mobile Home Tax	\$10,820.97
+ Prior Year Misc. Adjustments	\$1,866.48
- Abatements/Refunds	\$0.00
Total Collected	\$77,344,553.01
+ Hold Back	\$0.00
+ County Trustee	\$18,879.10
+ Forfeited Tax	\$13,444.38
Total	\$77,376,876.49

Interest Distribution	
County Interest	\$4,044.01
Township Interest	\$0.00
Total Interest	\$4,044.01