

**Final Settlement Sheet**  
**Woodford County**  
**County Summary**

<b>Current Year Taxes Due</b>	
Original Amount Due	\$79,831,681.14
+ Supplements	\$85,572.72
- Cancellations	\$260,551.14
- Abatements/Refunds	\$0.00
+ Mobile Home	\$36,618.27
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$38,535.57
<b>Adjusted Amount Due</b>	<b>\$79,731,856.56</b>
+ Prior Year Real Estate Tax	(\$19,039.86)
+ Prior Year Mobile Home Tax	\$7,324.26
+ Prior Year Misc. Adjustments	\$1,040.23
<b>Total Amount Due</b>	<b>\$79,721,181.19</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$79,508,731.90
Railroad	\$117,047.20
Mobile Home	\$25,831.27
Misc. Adjustments	\$38,535.57
+ Prior Year Real Estate Tax	(\$19,039.86)
+ Prior Year Mobile Home Tax	\$7,324.26
+ Prior Year Misc. Adjustments	\$1,040.23
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$79,679,470.57</b>
+ Hold Back	\$0.00
+ County Trustee	\$25,526.30
+ Forfeited Tax	\$16,184.32
<b>Total</b>	<b>\$79,721,181.19</b>

<b>Interest Distribution</b>	
County Interest	\$4,586.82
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$4,586.82</b>