

Final Settlement Sheet
Woodford County
County Summary

Current Year Taxes Due	
Original Amount Due	\$83,316,595.26
+ Supplements	\$17,967.24
- Cancellations	\$242,708.80
- Abatements/Refunds	\$0.00
+ Mobile Home	\$35,536.33
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$18,740.35
Adjusted Amount Due	\$83,146,130.38
+ Prior Year Real Estate Tax	(\$5,774.52)
+ Prior Year Mobile Home Tax	\$7,750.55
+ Prior Year Misc. Adjustments	\$10,877.00
Total Amount Due	\$83,158,983.41

Current Year Taxes Paid	
Real Estate	\$82,937,588.23
Railroad	\$127,546.90
Mobile Home	\$24,510.00
Misc. Adjustments	\$18,740.35
+ Prior Year Real Estate Tax	(\$5,774.52)
+ Prior Year Mobile Home Tax	\$7,750.55
+ Prior Year Misc. Adjustments	\$10,877.00
- Abatements/Refunds	\$0.00
Total Collected	\$83,121,238.51
+ Hold Back	\$0.00
+ County Trustee	\$24,362.83
+ Forfeited Tax	\$13,382.07
Total	\$83,158,983.41

Interest Distribution	
County Interest	\$62,779.33
Township Interest	\$0.00
Total Interest	\$62,779.33