

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$87,865,443.44
+ Supplements	\$1,097.74
- Cancellations	\$252,090.40
- Abatements/Refunds	\$0.00
+ Mobile Home	\$35,148.89
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$37,609.64
<b>Adjusted Amount Due</b>	<b>\$87,687,209.31</b>
+ Prior Year Real Estate Tax	(\$7,132.92)
+ Prior Year Mobile Home Tax	\$9,302.13
+ Prior Year Misc. Adjustments	\$21,178.01
<b>Total Amount Due</b>	<b>\$87,710,556.53</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$87,450,818.41
Railroad	\$128,996.84
Mobile Home	\$25,028.28
Misc. Adjustments	\$37,609.64
+ Prior Year Real Estate Tax	(\$7,132.92)
+ Prior Year Mobile Home Tax	\$9,302.13
+ Prior Year Misc. Adjustments	\$21,178.01
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$87,665,800.39</b>
+ Hold Back	\$0.00
+ County Trustee	\$28,519.49
+ Forfeited Tax	\$16,236.65
<b>Total</b>	<b>\$87,710,556.53</b>

<b>Interest Distribution</b>	
County Interest	\$126,100.79
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$126,100.79</b>