

Final Settlement Sheet
Woodford County
County Summary

Current Year Taxes Due		
	Original Amount Due	\$95,628,176.90
+	Supplements	\$17,720.60
-	Cancellations	\$336,738.38
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$34,354.74
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$35,035.28
	Adjusted Amount Due	\$95,378,549.14
+	Prior Year Real EstateTax	(\$7,340.58)
+	Prior Year Mobile HomeTax	\$5,224.42
+	Prior Year Misc. Adjustments	\$4,724.00
	Total Amount Due	\$95,381,156.98

Current Year Taxes Paid		
+	Real Estate	\$95,145,751.60
+	Railroad	\$128,038.14
+	Mobile Home	\$22,870.60
+	Misc. Adjustments	\$35,035.28
+	Prior Year Real EstateTax	(\$7,340.58)
+	Prior Year Mobile HomeTax	\$5,224.42
+	Prior Year Misc. Adjustments	\$4,724.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$95,334,303.46
+	Hold Back	\$0.00
+	County Trustee	\$28,150.00
+	Forfeited Tax	\$18,703.52
	Total	\$95,381,156.98

Interest Distribution		
	County Interest	\$119,602.99
	Township Interest	\$0.00
	Total Interest	\$119,602.99