

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

<b>Current Year Taxes Due</b>	
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
<b>Adjusted Amount Due</b>	<b>\$95,378,549.14</b>
+ Prior Year Real Estate Tax	(\$7,340.58)
+ Prior Year Mobile Home Tax	\$5,224.42
+ Prior Year Misc. Adjustments	\$4,724.00
<b>Total Amount Due</b>	<b>\$95,381,156.98</b>

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

<b>Interest Distribution</b>	
County Interest	\$119,602.99
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$119,602.99</b>