

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

| <b>Current Year Taxes Due</b>  |                        |
|--------------------------------|------------------------|
| Original Amount Due            | \$61,563,397.40        |
| + Supplements                  | \$2,603.04             |
| - Cancellations                | \$181,867.92           |
| - Abatements/Refunds           | \$55.50                |
| + Mobile Home                  | \$36,207.77            |
| +/- Road & Bridge Transfer     | \$0.00                 |
| + Misc. Adjustments            | \$20,370.28            |
| <b>Adjusted Amount Due</b>     | <b>\$61,440,655.07</b> |
| + Prior Year Real Estate Tax   | \$5,754.40             |
| + Prior Year Mobile Home Tax   | \$4,921.26             |
| + Prior Year Misc. Adjustments | \$0.00                 |
| <b>Total Amount Due</b>        | <b>\$61,451,330.73</b> |

| <b>Current Year Taxes Paid</b> |                        |
|--------------------------------|------------------------|
| Real Estate                    | \$61,245,675.87        |
| Railroad                       | \$81,084.24            |
| Mobile Home                    | \$27,837.91            |
| Misc. Adjustments              | \$20,370.28            |
| + Prior Year Real Estate Tax   | \$5,754.40             |
| + Prior Year Mobile Home Tax   | \$4,921.26             |
| + Prior Year Misc. Adjustments | \$0.00                 |
| - Abatements/Refunds           | \$55.50                |
| <b>Total Collected</b>         | <b>\$61,385,588.46</b> |
| + Hold Back                    | \$3,165.56             |
| + County Trustee               | \$8,483.90             |
| + Forfeited Tax                | \$19,761.46            |
| <b>Total</b>                   | <b>\$61,416,999.38</b> |

| <b>Interest Distribution</b> |                    |
|------------------------------|--------------------|
| County Interest              | \$11,310.27        |
| Township Interest            | \$0.00             |
| <b>Total Interest</b>        | <b>\$11,310.27</b> |