

Final Settlement Sheet
Woodford County
County Summary

Current Year Taxes Due	
Original Amount Due	\$65,246,419.32
+ Supplements	\$13,926.14
- Cancellations	\$123,908.26
- Abatements/Refunds	\$0.00
+ Mobile Home	\$36,281.40
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$20,503.49
Adjusted Amount Due	\$65,193,222.09
+ Prior Year Real Estate Tax	\$22,256.78
+ Prior Year Mobile Home Tax	\$3,954.45
+ Prior Year Misc. Adjustments	\$16,599.35
Total Amount Due	\$65,236,032.67

Current Year Taxes Paid	
Real Estate	\$65,026,000.71
Railroad	\$86,185.22
Mobile Home	\$24,349.71
Misc. Adjustments	\$20,503.49
+ Prior Year Real Estate Tax	\$22,256.78
+ Prior Year Mobile Home Tax	\$3,954.45
+ Prior Year Misc. Adjustments	\$16,599.35
- Abatements/Refunds	\$0.00
Total Collected	\$65,199,849.71
+ Hold Back	\$0.00
+ County Trustee	\$8,483.90
+ Forfeited Tax	\$23,323.29
Total	\$65,231,656.90

Interest Distribution	
County Interest	\$11,245.82
Township Interest	\$0.00
Total Interest	\$11,245.82