

**Final Settlement Sheet****Woodford County****County Summary****Current Year Taxes Due**

Original Amount Due	\$72,309,160.96
+ Supplements	\$6,649.15
- Cancellations	\$186,878.97
- Abatements/Refunds	\$0.00
+ Mobile Home	\$34,729.71
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$17,754.11
<b>Adjusted Amount Due</b>	<b>\$72,181,414.96</b>
+ Prior Year Real Estate Tax	(\$11,227.84)
+ Prior Year Mobile Home Tax	\$4,174.00
+ Prior Year Misc. Adjustments	\$1,683.87
<b>Total Amount Due</b>	<b>\$72,176,044.99</b>

**Current Year Taxes Paid**

Real Estate	\$72,004,991.23
Railroad	\$89,239.20
Mobile Home	\$27,706.03
Misc. Adjustments	\$17,754.11
+ Prior Year Real Estate Tax	(\$11,227.84)
+ Prior Year Mobile Home Tax	\$4,174.00
+ Prior Year Misc. Adjustments	\$1,683.87
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$72,134,320.60</b>
+ Hold Back	\$0.00
+ County Trustee	\$28,531.71
+ Forfeited Tax	\$13,192.68
<b>Total</b>	<b>\$72,176,044.99</b>

**Interest Distribution**

County Interest	\$11,254.12
Township Interest	\$0.00
<b>Total Interest</b>	<b>\$11,254.12</b>