

Final Settlement Sheet
Whiteside County
County Summary

Current Year Taxes Due	
Original Amount Due	\$101,388,931.80
+ Supplements	\$1,396.82
- Cancellations	\$359,499.72
- Abatements/Refunds	\$4,011.93
+ Mobile Home	\$38,068.82
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$102,304.95
Adjusted Amount Due	\$101,167,190.74
+ Prior Year Real Estate Tax	(\$62,670.95)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$4,094.28
Total Amount Due	\$101,108,614.07

Current Year Taxes Paid	
Real Estate	\$99,022,013.65
Railroad	\$1,908,062.28
Mobile Home	\$32,800.35
Misc. Adjustments	\$102,304.95
+ Prior Year Real Estate Tax	(\$62,670.95)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$4,094.28
- Abatements/Refunds	\$4,011.93
Total Collected	\$101,002,592.63
+ Hold Back	\$0.00
+ County Trustee	\$93,758.16
+ Forfeited Tax	\$12,263.28
Total	\$101,108,614.07

Interest Distribution	
County Interest	\$78,287.63
Township Interest	\$0.00
Total Interest	\$78,287.63