

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$77,464,208.66
+ Supplements	\$1,224,455.48
- Cancellations	\$1,353,483.76
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$15,594.91
<b>Adjusted Amount Due</b>	<b>\$77,350,775.29</b>
+ Prior Year Real Estate Tax	(\$11,584.30)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$1,866.48
<b>Total Amount Due</b>	<b>\$77,341,057.47</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$75,164,032.27
Railroad	\$99,989.90
Mobile Home	\$0.00
Misc. Adjustments	\$15,594.91
+ Prior Year Real Estate Tax	(\$11,584.30)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$1,866.48
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$75,269,899.26</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$75,269,899.26</b>