

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$79,831,681.14
+ Supplements	\$1,021,235.66
- Cancellations	\$1,139,316.25
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$15,972.92
<b>Adjusted Amount Due</b>	<b>\$79,729,573.47</b>
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$1,040.23
<b>Total Amount Due</b>	<b>\$79,730,613.70</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$47,906,615.72
Railroad	\$117,047.20
Mobile Home	\$0.00
+ Misc. Adjustments	\$15,972.92
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$1,040.23
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$48,040,676.07</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$48,040,676.07</b>