

Settlement Sheet
Woodford County
County Summary

| Current Year Taxes Due | |
|--------------------------------|------------------------|
| Original Amount Due | \$79,831,681.14 |
| + Supplements | \$1,167,675.72 |
| - Cancellations | \$1,303,456.38 |
| - Abatements/Refunds | \$0.00 |
| + Mobile Home | \$0.00 |
| +/- Road & Bridge Transfer | \$0.00 |
| + Misc. Adjustments | \$16,748.80 |
| Adjusted Amount Due | \$79,712,649.28 |
| + Prior Year Real EstateTax | (\$3,396.06) |
| + Prior Year Mobile HomeTax | \$0.00 |
| + Prior Year Misc. Adjustments | \$1,040.23 |
| Total Amount Due | \$79,710,293.45 |

| Current Year Taxes Paid | |
|--------------------------------|------------------------|
| Real Estate | \$77,766,679.82 |
| Railroad | \$117,047.20 |
| Mobile Home | \$0.00 |
| + Misc. Adjustments | \$16,748.80 |
| + Prior Year Real EstateTax | (\$3,396.06) |
| + Prior Year Mobile HomeTax | \$0.00 |
| + Prior Year Misc. Adjustments | \$1,040.23 |
| - Abatements/Refunds | \$0.00 |
| Total Collected | \$77,898,119.99 |
| + Hold Back | \$0.00 |
| + County Trustee | \$0.00 |
| + Forfeited Tax | \$0.00 |
| Total | \$77,898,119.99 |