

Settlement Sheet

Woodford County

County Summary

Current Year Taxes Due

	Original Amount Due	\$83,316,595.26
+	Supplements	\$893,269.58
-	Cancellations	\$1,063,992.38
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$17,972.97
	Adjusted Amount Due	\$83,163,845.43
+	Prior Year Real EstateTax	(\$2,329.56)
+	Prior Year Mobile HomeTax	\$0.00
+	Prior Year Misc. Adjustments	\$10,877.00
	Total Amount Due	\$83,172,392.87

Current Year Taxes Paid

+	Real Estate	\$49,717,859.03
+	Railroad	\$127,546.90
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$17,972.97
+	Prior Year Real EstateTax	(\$2,329.56)
+	Prior Year Mobile HomeTax	\$0.00
+	Prior Year Misc. Adjustments	\$10,877.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$49,871,926.34
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$49,871,926.34