

Settlement Sheet

Woodford County

County Summary

Current Year Taxes Due

	Original Amount Due	\$83,316,595.26
+	Supplements	\$1,099,247.01
-	Cancellations	\$1,303,356.88
-	Abatements/Refunds	\$0.00
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$18,026.59
	Adjusted Amount Due	\$83,130,511.98
+	Prior Year Real EstateTax	(\$6,511.78)
+	Prior Year Mobile HomeTax	\$0.00
+	Prior Year Misc. Adjustments	\$10,877.00
	Total Amount Due	\$83,134,877.20

Current Year Taxes Paid

+	Real Estate	\$81,006,687.33
+	Railroad	\$127,546.90
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$18,026.59
+	Prior Year Real EstateTax	(\$6,511.78)
+	Prior Year Mobile HomeTax	\$0.00
+	Prior Year Misc. Adjustments	\$10,877.00
-	Abatements/Refunds	\$0.00
	Total Collected	\$81,156,626.04
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	Total	\$81,156,626.04