

Settlement Sheet
Woodford County
County Summary

Current Year Taxes Due	
Original Amount Due	\$87,865,443.44
+ Supplements	\$881,164.34
- Cancellations	\$1,072,431.81
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$15,262.88
Adjusted Amount Due	\$87,689,438.85
+ Prior Year Real Estate Tax	(\$3,711.06)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$21,178.01
Total Amount Due	\$87,706,905.80

Current Year Taxes Paid	
Real Estate	\$50,463,844.35
Railroad	\$128,996.84
Mobile Home	\$0.00
+ Misc. Adjustments	\$15,262.88
+ Prior Year Real Estate Tax	(\$3,711.06)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$21,178.01
- Abatements/Refunds	\$0.00
Total Collected	\$50,625,571.02
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
Total	\$50,625,571.02