

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$95,628,176.90
+ Supplements	\$1,260,951.97
- Cancellations	\$1,497,621.97
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$22,067.84
<b>Adjusted Amount Due</b>	<b>\$95,413,574.74</b>
+ Prior Year Real EstateTax	(\$3,247.42)
+ Prior Year Mobile HomeTax	\$0.00
+ Prior Year Misc. Adjustments	\$4,724.00
<b>Total Amount Due</b>	<b>\$95,415,051.32</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$56,020,805.04
Railroad	\$128,038.14
Mobile Home	\$0.00
+ Misc. Adjustments	\$22,067.84
+ Prior Year Real EstateTax	(\$3,247.42)
+ Prior Year Mobile HomeTax	\$0.00
+ Prior Year Misc. Adjustments	\$4,724.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$56,172,387.60</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$56,172,387.60</b>