

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

<b>Current Year Taxes Due</b>	
Original Amount Due	\$95,628,176.90
+ Supplements	\$1,588,639.84
- Cancellations	\$1,882,840.86
- Abatements/Refunds	\$0.00
+ Mobile Home	\$0.00
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$26,756.04
<b>Adjusted Amount Due</b>	<b>\$95,360,731.92</b>
+ Prior Year Real Estate Tax	(\$7,340.58)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$4,724.00
<b>Total Amount Due</b>	<b>\$95,358,115.34</b>

<b>Current Year Taxes Paid</b>	
Real Estate	\$93,028,705.94
Railroad	\$128,038.14
Mobile Home	\$0.00
+ Misc. Adjustments	\$26,756.04
+ Prior Year Real Estate Tax	(\$7,340.58)
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$4,724.00
- Abatements/Refunds	\$0.00
<b>Total Collected</b>	<b>\$93,180,883.54</b>
+ Hold Back	\$0.00
+ County Trustee	\$0.00
+ Forfeited Tax	\$0.00
<b>Total</b>	<b>\$93,180,883.54</b>