

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$74,512,508.08	+	Real Estate	\$43,557,639.08
+	Supplements	\$528,274.17	+	Railroad	\$76,980.08
-	Cancellations	\$638,340.89	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$13,232.00
+	Mobile Home	\$0.00	+	Prior Year Real EstateTax	(\$23,298.57)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile HomeTax	\$0.00
+	Misc. Adjustments	\$13,232.00	+	Prior Year Misc. Adjustments	\$5,215.92
	<b>Adjusted Amount Due</b>	<b>\$74,415,673.36</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$23,298.57)		<b>Total Collected</b>	<b>\$43,629,768.51</b>
+	Prior Year Mobile HomeTax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$5,215.92	+	County Trustee	\$0.00
	<b>Total Amount Due</b>	<b>\$74,397,590.71</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$43,629,768.51</b>