Settlement Sheet Woodford County County Summary

7/1/2019 15:39

| | Current Year Taxes Due | | Current Year Taxes Paid | | |
|----------------------------------|---------------------------|-----------------|---|--------------------|-----------------|
| | Original Amount Due | \$75,720,715.88 | + | Real Estate | \$43,228,903.87 |
| + | Supplements | \$669,883.65 | + | Railroad | \$94,161.44 |
| - | Cancellations | \$828,154.62 | + | Mobile Home | \$0.00 |
| - | Abatements/Refunds | \$540.00 | + | Misc. Adjustments | \$18,449.70 |
| + | Mobile Home | \$0.00 | Prior Year Real EstateTax | | (\$8,706.74) |
| +/- | Road & Bridge Transfer | \$0.00 | Prior Year Mobile HomeTax | | \$0.00 |
| + | Misc. Adjustments | \$18,449.70 | +Prior Year Misc. Adjustments | | \$6,231.52 |
| | Adjusted Amount Due | \$75,580,354.61 | - | Abatements/Refunds | \$540.00 |
| + | Prior Year Real EstateTax | (\$8,706.74) | | Total Collected | \$43,338,499.79 |
| + Prior Year Mobile HomeTax \$0. | | \$0.00 | + | Hold Back | \$0.00 |
| + Prior Year Misc. Adjustments | | \$6,231.52 | + | County Trustee | \$0.00 |
| | Total Amount Due | \$75,577,879.39 | + | Forfeited Tax | \$0.00 |
| | | | | Total | \$43,338,499.79 |