

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

<b>Current Year Taxes Due</b>		<b>Current Year Taxes Paid</b>			
	Original Amount Due	\$76,074,848.66	+	Real Estate	\$73,616,966.50
+	Supplements	\$708,469.05	+	Railroad	\$91,875.26
-	Cancellations	\$804,189.82	+	Mobile Home	\$0.00
-	Abatements/Refunds	\$0.00	+	Misc. Adjustments	\$16,826.38
+	Mobile Home	\$0.00	+	Prior Year Real EstateTax	(\$12,261.66)
+/-	Road & Bridge Transfer	\$0.00	+	Prior Year Mobile HomeTax	\$0.00
+	Misc. Adjustments	\$16,826.38	+	Prior Year Misc. Adjustments	\$6,882.86
	<b>Adjusted Amount Due</b>	<b>\$75,995,954.27</b>	-	Abatements/Refunds	\$0.00
+	Prior Year Real EstateTax	(\$12,261.66)		<b>Total Collected</b>	<b>\$73,720,289.34</b>
+	Prior Year Mobile HomeTax	\$0.00	+	Hold Back	\$0.00
+	Prior Year Misc. Adjustments	\$6,882.86	+	County Trustee	\$0.00
	<b>Total Amount Due</b>	<b>\$75,990,575.47</b>	+	Forfeited Tax	\$0.00
				<b>Total</b>	<b>\$73,720,289.34</b>