

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

| <b>Current Year Taxes Due</b> |                              | <b>Current Year Taxes Paid</b> |   |                              |                        |
|-------------------------------|------------------------------|--------------------------------|---|------------------------------|------------------------|
|                               | Original Amount Due          | \$77,464,208.66                | + | Real Estate                  | \$45,541,600.69        |
| +                             | Supplements                  | \$1,046,299.97                 | + | Railroad                     | \$64,878.51            |
| -                             | Cancellations                | \$1,143,822.70                 | + | Mobile Home                  | \$0.00                 |
| -                             | Abatements/Refunds           | \$0.00                         | + | Misc. Adjustments            | \$15,594.91            |
| +                             | Mobile Home                  | \$0.00                         | + | Prior Year Real EstateTax    | (\$26,782.52)          |
| +/-                           | Road & Bridge Transfer       | \$0.00                         | + | Prior Year Mobile HomeTax    | \$0.00                 |
| +                             | Misc. Adjustments            | \$15,594.91                    | + | Prior Year Misc. Adjustments | \$1,866.48             |
|                               | <b>Adjusted Amount Due</b>   | <b>\$77,382,280.84</b>         | - | Abatements/Refunds           | \$0.00                 |
| +                             | Prior Year Real EstateTax    | (\$26,782.52)                  |   | <b>Total Collected</b>       | <b>\$45,597,158.07</b> |
| +                             | Prior Year Mobile HomeTax    | \$0.00                         | + | Hold Back                    | \$0.00                 |
| +                             | Prior Year Misc. Adjustments | \$1,866.48                     | + | County Trustee               | \$0.00                 |
|                               | <b>Total Amount Due</b>      | <b>\$77,357,364.80</b>         | + | Forfeited Tax                | \$0.00                 |
|                               |                              |                                |   | <b>Total</b>                 | <b>\$45,597,158.07</b> |