

Settlement Sheet  
Adams County  
County Summary

Current Year Taxes Due		
	Original Amount Due	\$105,181,389.60
+	Supplements	\$750,418.45
-	Cancellations	\$929,031.69
-	Abatements/Refunds	\$30,604.14
+	Mobile Home	\$0.00
+/-	Road & Bridge Transfer	\$0.00
+	Misc. Adjustments	\$0.00
	<b>Adjusted Amount Due</b>	<b>\$104,972,172.22</b>
+	Prior Year Real EstateTax	(\$739.96)
+	Prior Year Mobile HomeTax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
	<b>Total Amount Due</b>	<b>\$104,971,432.26</b>

Current Year Taxes Paid		
+	Real Estate	\$98,260,624.70
+	Railroad	\$990,206.62
+	Mobile Home	\$0.00
+	Misc. Adjustments	\$0.00
+	Prior Year Real EstateTax	(\$739.96)
+	Prior Year Mobile HomeTax	\$0.00
+	Prior Year Misc. Adjustments	\$0.00
-	Abatements/Refunds	\$30,604.14
	<b>Total Collected</b>	<b>\$99,219,487.22</b>
+	Hold Back	\$0.00
+	County Trustee	\$0.00
+	Forfeited Tax	\$0.00
	<b>Total</b>	<b>\$99,219,487.22</b>