

**Settlement Sheet**  
**Mercer County**  
**County Summary**

| <b>Current Year Taxes Due</b> |                              | <b>Current Year Taxes Paid</b> |   |                              |                        |
|-------------------------------|------------------------------|--------------------------------|---|------------------------------|------------------------|
|                               | Original Amount Due          | \$23,058,014.88                | + | Real Estate                  | \$13,143,087.18        |
| +                             | Supplements                  | \$173,846.41                   | + | Railroad                     | \$0.00                 |
| -                             | Cancellations                | \$229,316.47                   | + | Mobile Home                  | \$0.00                 |
| -                             | Abatements/Refunds           | \$0.00                         | + | Misc. Adjustments            | \$27,789.80            |
| +                             | Mobile Home                  | \$0.00                         | + | Prior Year Real EstateTax    | \$17,679.30            |
| +/-                           | Road & Bridge Transfer       | \$0.00                         | + | Prior Year Mobile HomeTax    | \$0.00                 |
| +                             | Misc. Adjustments            | \$27,789.80                    | + | Prior Year Misc. Adjustments | \$0.00                 |
|                               | <b>Adjusted Amount Due</b>   | <b>\$23,030,334.62</b>         | - | Abatements/Refunds           | \$0.00                 |
| +                             | Prior Year Real EstateTax    | \$17,679.30                    |   | <b>Total Collected</b>       | <b>\$13,188,556.28</b> |
| +                             | Prior Year Mobile HomeTax    | \$0.00                         | + | Hold Back                    | \$0.00                 |
| +                             | Prior Year Misc. Adjustments | \$0.00                         | + | County Trustee               | \$0.00                 |
|                               | <b>Total Amount Due</b>      | <b>\$23,048,013.92</b>         | + | Forfeited Tax                | \$0.00                 |
|                               |                              |                                |   | <b>Total</b>                 | <b>\$13,188,556.28</b> |