BROWN COUNTY STATEMENT OF TRANSMITTAL & NOTIFICATION OF REFUND

February-25

| TO: James River Water Development District | FROM: S | ara Swishe | r | |
|--|---------|---|-------------|--|
| Attn: Judy Smoyer | B | Brown County Auditor | | |
| PO Box 849 | P | Ph: 605-626-7110 | | |
| Huron, SD 57350 | E | E-mail: sara.swisher@browncounty.sd.gov | | |
| Ph: 605-352-0600 | | | | |
| Email: judysmoyer@midconetwork.com | FOR MO | NTH: | February-25 | |

You are hereby notified that money from sources indicated below has been sent to your direct depository

| TAX COLLECTIONS: | TOTAL |
|----------------------------------|-----------|
| Current Taxes | 12,271.72 |
| Pre-Paid Mobile Home Taxes | 0.61 |
| Prior Taxes | 253.78 |
| Interest | 20.06 |
| Bank Franchise | |
| Sand Lake Refuge Revenue Sharing | |
| Refund | |
| TOTAL AMOUNT REMITTED | 12,546.17 |