

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **12/28/2022**

PREPARE FOUR COPIES
1. Taxing Unit-White
2. County Treasurer-Yellow
3. County Auditor-Pink
4. SBTC-White

I hereby certify that I have this day issued Warrant No _____ on the Treasurer of Elkhart County, Indiana, in favor of **Nappanee Corporation** _____ who is _____ of _____ for the sum of Two Million One Hundred Eighteen Thousand Seventy Dollars And Two Cents on account of taxes due said government unit as follows:

| | | | | |
|-----|------|----|------|------|
| 588 | 2022 | 20 | 3 | 0599 |
| ID | YEAR | CO | TYPE | KEY |

Nappanee Corporation (3510)

| TAXES | | | | | DEDUCTIONS | | | |
|-------------------------|---------------------|-------------------|-------------------------|-------------|---------------------|-------------|------------------------|-----------------------|
| NAME OF FUND | General Property | License Excise | Bank, Building and Loan | | Total | Advances | Examination of Records | Net Total Distributed |
| 2102 Aviation Comm | 36,065.56 | 2,483.49 | | | 38,549.05 | | | 38,549.05 |
| 101 Corp General | 1,265,430.79 | 87,138.17 | | | 1,352,568.96 | | | 1,352,568.96 |
| 2391 Cumulative Cap Dev | 65,205.49 | 4,490.08 | | | 69,695.57 | | | 69,695.57 |
| 706 LR & S | 0.00 | 0.00 | | | 0.00 | | | 0.00 |
| 1301 Park & Recreation | 459,443.89 | 31,637.53 | | | 491,081.42 | | | 491,081.42 |
| 342 Police Pension | 0.00 | 0.00 | | | 0.00 | | | 0.00 |
| 708 Street | 170,004.69 | 11,706.61 | | | 181,711.30 | | | 181,711.30 |
| | | | | | | | | |
| | | | | | | | | |
| TOTALS | 1,996,150.42 | 137,455.88 | 0.00 | 0.00 | 2,133,606.30 | 0.00 | 0.00 | 2,133,606.30 |

1,996,150.42

Patricia A. Pickens

2,133,606.30

County Auditor