

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/28/2023

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 _____ who is _____ of _____ for the sum of One Million Three Thousand Nine Hundred Ninety Four Dollars And Forty One Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY
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Wakarusa Corporation (4731)

TAXES						DEDUCTIONS			Net Total Distributed
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		
101 Corp General	749,537.91	45,851.42			795,389.33	28,369.76	0.00		767,019.57
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
1191 Cum Fire Special	21,821.88	1,334.91			23,156.79	825.95	0.00		22,330.84
2391 Cumulative Cap Dev	43,643.76	2,669.82			46,313.58	1,651.90	0.00		44,661.68
706 LR & S	0.00	0.00			0.00	0.00	0.00		0.00
708 Motor Vehicle Highway	166,108.14	10,161.32			176,269.46	6,287.14	0.00		169,982.32
TOTALS	981,111.69	60,017.47			1,041,129.16	37,134.75	0.00		1,003,994.41

943,976.94

Patricia A. Pickens
County Auditor

1,003,994.41