

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 12/26/2023

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 Seven Hundred Ninety Two Thousand One Hundred Fifty Dollars And Eighty Six 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			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan		Total	Advances	Examination of Records		Net Total Distributed
101 Corp General	614,140.99	32,012.78			646,153.77	40,975.90	0.00		605,177.87
2379 Cum Cap Improvement	0.00	0.00			0.00	0.00	0.00		0.00
1191 Cum Fire Special	17,879.97	932.02			18,811.99	1,192.96	0.00		17,619.03
2391 Cumulative Cap Dev	35,759.93	1,864.02			37,623.95	2,385.93	0.00		35,238.02
706 LR & S	0.00	0.00			0.00	0.00	0.00		0.00
708 Motor Vehicle Highway	136,102.29	7,094.49			143,196.78	9,080.84	0.00		134,115.94
TOTALS	803,883.18	41,903.31			845,786.49	53,635.63	0.00		792,150.86

750,247.5541,903.31792,150.86

Patricia A. PickensCounty Auditor