

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 6/25/2024

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 Sixteen Thousand Nine Hundred Fourteen Dollars And Nine Cents on account of taxes due said government unit as follows:

ID	YEAR	CO	TYPE	KEY

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	777,989.40	46,462.64		824,452.04	37,871.57	12,351.33		774,229.14
2379 Cum Cap Improvement	0.00	0.00		0.00	0.00	0.00		0.00
1191 Cum Fire Special	22,576.59	1,348.31		23,924.90	1,099.00	0.00		22,825.90
2391 Cumulative Cap Dev	45,153.18	2,696.61		47,849.79	2,198.01	0.00		45,651.78
706 LR & S	0.00	0.00		0.00	0.00	0.00		0.00
708 Motor Vehicle Highway	172,304.56	10,290.28		182,594.84	8,387.57	0.00		174,207.27
TOTALS	1,018,023.73	60,797.84		1,078,821.57	49,556.15	12,351.33		1,016,914.09

956,116.25

1,016,914.09

Patricia A. Pickens County Auditor