

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **06/28/2022**

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 **Wakarusa Corporation** _____ who is _____ of _____ for the sum of Six Hundred Thirty Four Thousand Eight Hundred Seventy Four Dollars And Twenty Six Cents on account of taxes due said government unit as follows:

588	2022	20	3	0599
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	635,609.86	47,234.33			682,844.19	10,156.09	7,453.00	665,235.10
1191 Cum Fire Special	17,726.74	1,317.33			19,044.07	283.25	0.00	18,760.82
2391 Cumulative Cap Dev	35,453.48	2,634.67			38,088.15	566.50	0.00	37,521.65
706 LR & S	0.00	0.00			0.00	0.00	0.00	0.00
708 Street	141,672.07	10,528.14			152,200.21	2,263.71	0.00	149,936.50
TOTALS	830,462.15	61,714.47	0.00	0.00	892,176.62	13,269.55	7,453.00	871,454.07

809,739.60

871,454.07

 Patricia Pickens County Auditor