

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: 10/27/2020

**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 Twenty Eight Thousand Four Hundred Thirty Eight Dollars And Ninety Seven Cents on account of taxes due said government unit as follows:

<u>588</u>	<u>2020</u>	<u>20</u>	<u>3</u>	<u>0602</u>
ID	YEAR	CO	TYPE	KEY

Wakarusa Corporation

TAXES					DEDUCTIONS			
NAME OF FUND	General Property	License Excise	Bank, Building and Loan	Total	Advances	Examination of Records		Net Total Distributed
2391 Cumulative Cap Dev	8,926.77	0.00		8,926.77	8,001.73	0.00		925.04
1191 Cum Fire Special	5,951.18	0.00		5,951.18	5,334.49	0.00		616.69
0708 Street	51,227.74	0.00		51,227.74	45,919.33	0.00		5,308.41
0706 LR & S	0.00	0.00		0.00	0.00	0.00		0.00
0101 Corp General	208,338.84	0.00		208,338.84	186,750.01	0.00		21,588.83
<b>TOTALS</b>	<b>274,444.53</b>	<b>0.00</b>		<b>274,444.53</b>	<b>246,005.56</b>	<b>0.00</b>		<b>28,438.97</b>

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 Patricia A. Pickens County Auditor