

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - December 2022

GOSHEN, Indiana,

December 19, 2022

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor (Original)
- 4. DLGF & SBA

I, hereby certify that I have this day issued Warrant No. _____ on the Treasurer of
ELKHART County, Indiana, in favor of CONCORD COMMUNITY SCHOOLS (854)
who is _____ of _____
in the sum of \$ 70,179.58 Dollars

On account of taxes due said governmental unit as follows: FINANCIAL INSTITUTION TAX

| NAME OF FUND | | TAXES | | | | | DEDUCTIONS | | | Net Total Distributed |
|--------------|--------------|---------------------|---------------------------------|---------------------|--|-----------|------------|------------------------|--|-----------------------------|
| | | General Property | Financial Institution Tax | Certified Shares | | Total | Advances | Exam. of Records | | |
| 3300 | Operations | | 25,881.00 | | | 25,881.00 | | | | 25,881.00 |
| 0180 | Debt Service | | 44,298.58 | | | 44,298.58 | | | | 44,298.58 |
| 0022 | Ref Post 09 | | 0.00 | | | 0.00 | | | | 0.00 |
| 0186 | Pension Debt | | 0.00 | | | 0.00 | | | | 0.00 |
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| | | | | | | | | | | |
| 0101 | Library | | | | | | | | | |
| 0180 | Library Bond | | | | | | | | | |
| | | | | | | | | | | |
| 9999 | Totals | | 70,179.58 | | | 70,179.58 | | | | 70,179.58 |