Prescribed by State Board of Accounts

County Form No. 22 (Rev 1985)

COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

| | | Elkhart County. Date: 06/28/2023 | | | |
|---|---|---|--|--|--|
| PREPARE FOUR COPIES | I hereby certify that I have this day issued Warrant No | on the Treasurer of Elkhart County, Indiana, in favor of | | | |
| Taxing Unit-White County Treasurer-Yellow | City of Goshen Redevelopment who is for the s | of m of Cents on account of taxes due said government unit as | | | |
| County Auditor-Pink SBTC-White | follows: | | | | |
| 588 2023 20 1 | City of Goshen Redevelopment - Southeast EDA (2041) | | | | |

| TAXES | | | | | DEDUCTIONS | | | | |
|---------------------------------|---------------------|----------------|----------------------------|--|--------------|----------|------------------------|-----------|--------------------------|
| NAME OF FUND | General Property | License Excise | Bank, Building and Loan | | Total | Advances | Examination of Records | Fall Corr | Net Total Distributed |
| TIF Dist #138 Goshen Corp (015) | 1,260,897.67 | | | | 1,260,897.67 | | | | 1,260,897.67 |
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| 707410 | 4 000 007 07 | | | | 4 000 007 07 | | | 2.22 | 4 000 007 07 |
| TOTALS | 1,260,897.67 | | | | 1,260,897.67 | | | 0.00 | 1,260,897.67 |

| Patricia A. Pickens | County Audit |
|---------------------|--------------|
| | County Audit |