

### COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

Elkhart County. Date: **12/28/2022**

**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 **Goshen Corporation** \_\_\_\_\_ who is \_\_\_\_\_ of \_\_\_\_\_ for the sum of Seven Million Eighty Six Thousand Eight Hundred Thirty Three Dollars And Twenty Seven Cents on account of taxes due said government unit as follows:

|     |      |    |      |      |
|-----|------|----|------|------|
| 588 | 2022 | 20 | 3    | 0599 |
| ID  | YEAR | CO | TYPE | KEY  |

**Goshen Corporation (2020)**

| TAXES                   |                     |                   |                         |             | DEDUCTIONS          |             |                        |                       |
|-------------------------|---------------------|-------------------|-------------------------|-------------|---------------------|-------------|------------------------|-----------------------|
| NAME OF FUND            | General Property    | License Excise    | Bank, Building and Loan |             | Total               | Advances    | Examination of Records | Net Total Distributed |
| 2102 Aviation Comm      | 42,557.29           | 2,552.34          |                         |             | 45,109.63           |             |                        | 45,109.63             |
| 2379 CCI                | 0.00                | 0.00              |                         |             | 0.00                |             |                        | 0.00                  |
| 101 Corp General        | 5,192,030.10        | 312,578.83        |                         |             | 5,504,608.93        |             |                        | 5,504,608.93          |
| 1191 Cum Fire Special   | 183,452.90          | 11,038.05         |                         |             | 194,490.95          |             |                        | 194,490.95            |
| 2391 Cumulative Cap Dev | 275,204.61          | 16,573.64         |                         |             | 291,778.25          |             |                        | 291,778.25            |
| 6290 Cumulative Sewer   | 183,452.90          | 11,038.05         |                         |             | 194,490.95          |             |                        | 194,490.95            |
| 180 Debt Service        | 171,708.77          | 8,552.00          |                         |             | 180,260.77          |             |                        | 180,260.77            |
| 341 Firemen Pension     | 0.00                | 0.00              |                         |             | 0.00                |             |                        | 0.00                  |
| 706 LR & S              | 0.00                | 0.00              |                         |             | 0.00                |             |                        | 0.00                  |
| 1301 Park & Recreation  | 1,157,179.21        | 69,642.43         |                         |             | 1,226,821.64        |             |                        | 1,226,821.64          |
| 342 Police Pension      | 0.00                | 0.00              |                         |             | 0.00                |             |                        | 0.00                  |
| 708 Street              | 837,211.01          | 50,383.86         |                         |             | 887,594.87          |             |                        | 887,594.87            |
|                         |                     |                   |                         |             |                     |             |                        |                       |
|                         |                     |                   |                         |             |                     |             |                        |                       |
| <b>TOTALS</b>           | <b>8,042,796.79</b> | <b>482,359.20</b> | <b>0.00</b>             | <b>0.00</b> | <b>8,525,155.99</b> | <b>0.00</b> | <b>0.00</b>            | <b>8,525,155.99</b>   |

8,042,796.79

Patricia A. Pickens

8,525,155.99  
 County Auditor