COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

CVET - May 2024

GOSHEN , Indiana, May 28, 2024

PREPARE FOUR COPIES:

- 1. Taxing Unit
- 2. County Treasurer
- 3. County Auditor (Orig)
- 4. DLGF & STB

| I, hereby certi | fy that I have | this day is | sued W | arrant | No | | on the Tre | asurer of | |
|-----------------|----------------|--------------|--------|--------|-------------------|-----------|------------|-----------|----------|
| ELKHART | County, In | diana, | in | favor | o E LKHART | COMMUNITY | SCHOOLS | (1228) | |
| who is | | of | | | | | | | |
| in the sum of | | \$ 117,906 | .00 | | | | | Dollars | ; |
| On account of t | axes due said | governmenta] | unit | as fol | lows: | COMMERCIA | L VEHICLE | EXCISE | TAX |

| NAME OF FUND | | TAXES | | | | | DEDUCTIONS | | | |
|--------------|-----------------|----------|------------|-----------|--|------------|------------|---------|--|-------------|
| | | | Commercial | | | | | Exam. | | Net |
| | | General | Vehicle | Certified | | Total | | of | | Total |
| | | Property | Excise Tax | Shares | | | Advances | Records | | Distributed |
| 0180 | Debt Service | | 34,165.00 | | | 34,165.00 | | | | 34,165.00 |
| 3300 | Operations | | 72,216.00 | | | 72,216.00 | | | | 72,216.00 |
| 0186 | Pension Debt | | 8,384.00 | | | 8,384.00 | | | | 8,384.00 |
| 0287 | Ref Debt Post09 | | 3,141.00 | | | 3,141.00 | | | | 3,141.00 |
| | | | | | | 0.00 | | | | 0.00 |
| | | | | | | 0.00 | | | | 0.00 |
| | | | | | | 0.00 | | | | 0.00 |
| | | | | | | 0.00 | | | | 0.00 |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 9999 | Totals | | 117,906.00 | | | 117,906.00 | | | | 117,906.00 |