## COUNTY AUDITOR'S CERTIFICATE OF TAX DISTRIBUTION

FIT - May 2024

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

GOSHEN , Indiana, June 3, 2024

| I,  | hereby o | certif | y that I | have th  | is day  | issue | d Waı | rrant | No       |          | on the Tr | easurer | of     |     |
|-----|----------|--------|----------|----------|---------|-------|-------|-------|----------|----------|-----------|---------|--------|-----|
|     | ELKHAF   | RT     | County   | , India  | ana,    |       | in f  | avor  | o£ONCORD | COMMUNIT | Y SCHOO   | LS (85  | 4)     |     |
| who | o is     |        |          |          |         | of    |       |       |          |          |           |         |        |     |
| in  | the sum  | of     |          | \$       | 69,330  | 0.40  |       |       |          |          | Do        | llars   |        |     |
| On  | account  | of ta  | xes due  | said gov | ernment | al un | it as | s fol | lows:    | F        | NANCIAL   | INSTI   | TUTION | TAX |

|          |              |          |             | TAXES     | DEDUCTIONS |          |         |  |             |
|----------|--------------|----------|-------------|-----------|------------|----------|---------|--|-------------|
|          | NAME OF FUND |          | Financial   |           |            |          | Exam.   |  | Net         |
|          |              | General  | Institution | Certified | Total      | Advances | of      |  | Total       |
|          |              | Property | Tax         | Shares    |            |          | Records |  | Distributed |
| 3300     | Operations   |          | 28,630.40   |           | 28,630.40  |          |         |  | 28,630.40   |
| 0180     | Debt Service |          | 40,700.00   |           | 40,700.00  |          |         |  | 40,700.00   |
| 0022     | Ref Post 09  |          | 0.00        |           | 0.00       |          |         |  | 0.00        |
| 0186     | Pension Debt |          | 0.00        |           | 0.00       |          |         |  | 0.00        |
|          |              |          |             |           |            |          |         |  |             |
|          |              |          |             |           |            |          |         |  |             |
|          |              |          |             |           |            |          |         |  |             |
| <u> </u> |              |          |             |           |            |          |         |  |             |
| 0101     | Library      |          |             |           |            |          |         |  |             |
| 0180     | Library Bond |          |             |           |            |          |         |  |             |
|          |              |          |             |           |            |          |         |  |             |
| 9999     | Totals       |          | 69,330.40   |           | 69,330.40  |          |         |  | 69,330.40   |