

**Lake County**

**Property Tax**

**Extensions  
Collections  
and  
Distributions**

**By Taxing District**

**Calendar Year 2015  
(Tax Year 2014)**

Tax Year 2014  
Directory by District Type

<u>District Type</u>	<u>Page Numbers</u>	
	<u>From</u>	<u>To</u>
Community College	5	7
Lake County	8	8
Drainage	9	17
Elementary School	18	48
Fire Protection	50	71
Lake County Forest Preserve	72	72
Township Special Road	73	83
High School	84	95
Library	96	110
Mosquito Abatement	111	112
Municipalities	113	157
Park	158	177
Road & Bridge	178	240
Sanitary	241	245
Special Service Area	246	358
Tax Increment Finance Area	359	387
Township	388	405
Unit School	406	411
Water	412	412

This document is intended to provide information related to the settlement report sent to each taxing body that receives property taxes from the Lake County Collector's office.

Printed Title: "Statement of Amount, County of Lake, Tax Extended, returned, collected, etc. in the County of Lake and State of Illinois, for the tax year 20XX for District Name"

Objective: This report is sent at the end of each tax season to reconcile the amount of property taxes extended by the Lake County Clerk's office against the amount of property taxes collected and distributed by the Lake County Collector's office.

General report architecture: The left side of the report starts with the amount of property tax extended, lists all items that add to and reduce that amount to arrive at the total property tax distributed. The right side of the report identifies each property tax distribution, referred to as "Partial Settlement", made during the tax year by date. The totals of the left and right side of the report should be the same.

Definition of terms in the reconciliation:

Positive factors:

- **Total Amount Extended:** the amount of property taxes due to the taxing body as calculated by the Lake County Clerk's office and included in the Tax Certification report sent to each district by the County Clerk at the beginning of each tax year. The amounts may differ by a few cents because of rounding differences.
- **Back Tax Collected:** taxes collected from amounts billed and uncollected from previous tax years.
- **Omitted Tax:** taxes billed and collected as a result of correcting assessed property values from previous years omitted in error by the township assessors.
- **Housing Authority:** payments in lieu of taxes (PILOT) made by Lake County Housing Authority as directed by the federal Department of Housing & Human Development.
- **Mobile Homes Service Tax:** taxes collected under 35 ILCS Section 515, Mobile Home Local Services Tax Act. This amount is billed under the current calendar year and the amount is not included in the property tax extension.
- **Assessment Correction:** an additional amount of taxes collected due to the correction of an improperly low property value assessment amount due to an error made by the township assessor in the current tax year.
- **Negative Tax Distribution:** a negative collection value for property taxes in the time frame covered for a given tax distribution. For an amount to be listed here, the negative value would not have been recovered from a subsequent positive distribution amount. Typical causes are returned checks or refunds due to tax reductions in periods of low or no positive receipts. These amounts will be recovered in subsequent tax years.
- **Collector Interest:** The taxing district's share of interest earned on tax collections invested pending distribution.
- **Misc. Collections:** miscellaneous unidentified tax collections considered to be immaterial. The amount here is usually less than \$100.00.

## Negative Factors:

- **Court Order:** tax reductions/refunds made in conformance with a court order. Typically made as a result of a tax rate objection and a negotiated settlement between the tax objector and the Lake County State's Attorney's office in consultation with the affected taxing district.
- **Property Tax Appeal Board:** tax reductions/refunds as a result of a reduced property value assessment from a previous tax year made on a taxpayer appeal with the State Board of Review.
- **Dept. of Revenue Exemption:** tax reductions/refunds as a result of value exemptions granted by the state after taxes have been calculated and billed.
- **Errors in assessment:** tax reductions/refunds made as a result of reduced property valuations made at the county level. These reductions are usually related to the current tax year.
- **Real Property Forfeited:** current year's taxes not paid by taxpayers, and no tax liens sold at the annual tax sale. Uncollected current year's taxes.
- **County Sales:** current year's taxes not paid by taxpayers with the tax lien obtained by the County of Lake Trustee. Taxes will be distributed after redemption in the Lake County Clerk's office.
- **County Sub-Tax:** current year's taxes not paid by taxpayers and added to the redemption amount for liens owned by the County of Lake Trustee. Taxes will be distributed after redemption in the Lake County Clerk's office.
- **Abatement:** taxes abated by the taxing district or under the housing opportunity area abatement program (35 ILCS 200/18-173).
- **Assessment Correction:** a reduced amount of taxes collected due to the correction of an improperly high property value assessment made by the township assessor not already included in other factors identified above.
- **Cty Lake Trustee Relinquished:** taxes billed to parcels owned by the County of Lake Trustee and not paid. Tax amounts may be recovered and distributed after the sale of the property.
- **Misc. Reductions:** miscellaneous unidentified tax reductions considered to be immaterial. The amount here is usually less than \$100.00.
- **Refund Interest:** interest paid to taxpayers on tax refunds resulting from some reductions in assessed property values.

Rounding Factor is a small difference between the calculated reconciliation and tax amount distributed due to the rounding of tax rates and distribution percentages to a tax amount in dollars and cents.



Statement of Amount

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**RAINEY HARPER JUNIOR COLLEGE #512**

Total Amount Extended:	5,109,988.69
Back Tax Collected:	1,630.60
Omitted Tax:	0.00
Housing Authority:	40.33
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	130.22
Misc Collections:	0.00
	5,111,789.84
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(9,847.59)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,928.23)
Real Property Forfeited:	(980.93)
Refund Interest:	(208.87)
Sale In Error:	0.00
County Sales:	(58.37)
County Sub-Tax:	(839.91)
Abatement:	(64.99)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(15,928.89)

Partial Settlement	05/21/2015	211,230.71
Partial Settlement	06/04/2015	837,328.60
Partial Settlement	06/11/2015	824,038.82
Partial Settlement	06/25/2015	690,345.36
Partial Settlement	07/16/2015	59,076.48
Partial Settlement	08/13/2015	87,844.59
Partial Settlement	09/03/2015	994,111.32
Partial Settlement	09/10/2015	438,369.80
Partial Settlement	09/24/2015	785,097.97
Partial Settlement	10/15/2015	78,678.09
Partial Settlement	11/12/2015	43,269.75
Partial Settlement	12/10/2015	46,298.64
Partial Settlement	01/13/2016	170.55
Total Distribution:		5,095,860.68

Notes:

Rounding Factor:	+ (0.27)
	5,095,860.68

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**COLLEGE #528 OF MCHENRY, BOONE, KANE &**

Total Amount Extended:	168,503.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.28
Misc Collections:	0.00
	168,507.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(155.57)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(188.63)
Real Property Forfeited:	0.00
Refund Interest:	(2.04)
Sale In Error:	0.00
County Sales:	(59.28)
County Sub-Tax:	(411.41)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(816.93)

Partial Settlement	05/21/2015	3,085.08
Partial Settlement	06/04/2015	33,548.38
Partial Settlement	06/11/2015	24,913.09
Partial Settlement	06/25/2015	22,487.62
Partial Settlement	07/16/2015	2,802.27
Partial Settlement	08/13/2015	1,957.96
Partial Settlement	09/03/2015	37,191.30
Partial Settlement	09/10/2015	13,691.74
Partial Settlement	09/24/2015	23,932.17
Partial Settlement	10/15/2015	1,294.80
Partial Settlement	11/12/2015	1,473.01
Partial Settlement	12/10/2015	1,309.33
Partial Settlement	01/13/2016	4.29
Total Distribution:		167,691.04

Notes:

Rounding Factor:	+ 0.47
	167,691.04

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**COLLEGE OF LAKE COUNTY #532**

Total Amount Extended:	65,748,159.11
Back Tax Collected:	18,455.70
Omitted Tax:	3,567.12
Housing Authority:	2,179.04
Mobile Home Service Tax:	10,020.55
Assessment Correction:	328.11
Collector Interest:	1,674.50
Misc Collections:	0.00
	65,784,384.13
LESS	
Court Order:	(869.06)
Property Tax Appeal Board:	(122,021.17)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(57,825.56)
Real Property Forfeited:	(11,574.03)
Refund Interest:	(3,782.42)
Sale In Error:	(13,747.99)
County Sales:	(13,409.33)
County Sub-Tax:	(27,647.52)
Abatement:	(1,373.45)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3,594.67)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(255,845.20)

Partial Settlement	05/21/2015	2,075,508.09
Partial Settlement	06/04/2015	11,990,000.73
Partial Settlement	06/11/2015	11,549,179.39
Partial Settlement	06/25/2015	7,644,221.14
Partial Settlement	07/16/2015	647,126.37
Partial Settlement	08/13/2015	1,014,729.71
Partial Settlement	09/03/2015	13,813,301.62
Partial Settlement	09/10/2015	6,092,265.31
Partial Settlement	09/24/2015	8,948,975.45
Partial Settlement	10/15/2015	785,783.34
Partial Settlement	11/12/2015	435,405.00
Partial Settlement	12/10/2015	528,195.69
Partial Settlement	01/13/2016	3,853.55
Total Distribution:		65,528,545.39

Notes:

Rounding Factor:	+ 6.46
	65,528,545.39

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

CTY\_LAKE

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

COUNTY OF LAKE

Total Amount Extended:	154,564,461.37
Back Tax Collected:	44,113.03
Omitted Tax:	7,954.20
Housing Authority:	4,919.55
Mobile Home Service Tax:	22,361.92
Assessment Correction:	731.66
Collector Interest:	3,935.80
Misc Collections:	11.87
	<hr/>
	154,648,489.40
LESS	
Court Order:	(1,698.67)
Property Tax Appeal Board:	(289,440.06)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(135,256.26)
Real Property Forfeited:	(27,286.04)
Refund Interest:	(8,864.27)
Sale In Error:	(31,459.89)
County Sales:	(30,080.17)
County Sub-Tax:	(63,546.28)
Abatement:	(33,084.96)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(8,015.71)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(628,732.31)

Partial Settlement	05/21/2015	4,950,660.23
Partial Settlement	06/04/2015	28,047,200.75
Partial Settlement	06/11/2015	27,032,489.42
Partial Settlement	06/25/2015	18,104,648.10
Partial Settlement	07/16/2015	1,536,152.01
Partial Settlement	08/13/2015	2,397,358.82
Partial Settlement	09/03/2015	32,356,139.10
Partial Settlement	09/10/2015	14,266,193.76
Partial Settlement	09/24/2015	21,159,387.46
Partial Settlement	10/15/2015	1,872,587.45
Partial Settlement	11/12/2015	1,038,302.87
Partial Settlement	12/10/2015	1,249,781.76
Partial Settlement	01/13/2016	8,855.36
Total Distribution:		<hr/>
		154,019,757.09
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.00
	<hr/>
	154,019,757.09
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I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**AVON-FREMONT DRAINAGE**

Total Amount Extended:	28,712.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.72
Misc Collections:	0.00
	28,713.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(321.02)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(9.50)
County Sub-Tax:	(17.50)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(348.02)

Partial Settlement	05/21/2015	1,554.28
Partial Settlement	06/04/2015	6,139.87
Partial Settlement	06/11/2015	4,562.62
Partial Settlement	06/25/2015	3,288.79
Partial Settlement	07/16/2015	278.96
Partial Settlement	08/13/2015	316.19
Partial Settlement	09/03/2015	6,904.51
Partial Settlement	09/10/2015	2,047.47
Partial Settlement	09/24/2015	2,729.97
Partial Settlement	10/15/2015	261.40
Partial Settlement	11/12/2015	134.55
Partial Settlement	12/10/2015	145.89
Partial Settlement	01/13/2016	0.72
Total Distribution:		28,365.22

Notes:

Rounding Factor:	+ 0.00
	28,365.22

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK DRAINAGE**

Total Amount Extended:	8,334.00
Back Tax Collected:	16.52
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.21
Misc Collections:	0.00
	8,350.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(15.00)
Refund Interest:	0.00
Sale In Error:	(13.50)
County Sales:	(24.00)
County Sub-Tax:	(45.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(97.50)

Partial Settlement	05/21/2015	371.88
Partial Settlement	06/04/2015	2,056.88
Partial Settlement	06/11/2015	1,326.41
Partial Settlement	06/25/2015	587.11
Partial Settlement	07/16/2015	110.32
Partial Settlement	08/13/2015	124.58
Partial Settlement	09/03/2015	1,994.47
Partial Settlement	09/10/2015	656.18
Partial Settlement	09/24/2015	686.18
Partial Settlement	10/15/2015	112.62
Partial Settlement	11/12/2015	87.16
Partial Settlement	12/10/2015	139.23
Partial Settlement	01/13/2016	0.21
Total Distribution:		8,253.23

Notes:

Rounding Factor:	+ 0.00
	8,253.23

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

DRN\_ESKOK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**EAST SKOKIE DRAINAGE**

Total Amount Extended:	514,999.80
Back Tax Collected:	1,409.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	13.03
Misc Collections:	0.00
	516,422.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(1,236.51)
Refund Interest:	0.00
Sale In Error:	(13.80)
County Sales:	(295.05)
County Sub-Tax:	(4,844.20)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(6,389.56)

Partial Settlement	05/21/2015	13,988.67
Partial Settlement	06/04/2015	86,006.93
Partial Settlement	06/11/2015	114,467.91
Partial Settlement	06/25/2015	68,149.13
Partial Settlement	07/16/2015	5,136.70
Partial Settlement	08/13/2015	5,580.24
Partial Settlement	09/03/2015	83,822.08
Partial Settlement	09/10/2015	64,315.26
Partial Settlement	09/24/2015	57,863.39
Partial Settlement	10/15/2015	4,446.78
Partial Settlement	11/12/2015	2,673.04
Partial Settlement	12/10/2015	3,569.77
Partial Settlement	01/13/2016	13.03
Total Distribution:		510,032.93

Notes:

Rounding Factor:	+ 0.00
	510,032.93

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**GRUB SCHOOL DRAINAGE**

Total Amount Extended:	16,200.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.33
Misc Collections:	0.00
	16,201.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(3,270.50)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(3,270.50)

Partial Settlement	05/21/2015	526.23
Partial Settlement	06/04/2015	3,065.78
Partial Settlement	06/11/2015	2,055.00
Partial Settlement	06/25/2015	1,453.73
Partial Settlement	07/16/2015	112.35
Partial Settlement	08/13/2015	105.40
Partial Settlement	09/03/2015	3,149.34
Partial Settlement	09/10/2015	809.87
Partial Settlement	09/24/2015	1,326.65
Partial Settlement	10/15/2015	140.51
Partial Settlement	11/12/2015	95.39
Partial Settlement	12/10/2015	90.00
Partial Settlement	01/13/2016	0.33
Total Distribution:		12,930.58

Notes:

Rounding Factor:	+ 0.00
	12,930.58

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

DRN\_SLOCM

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SLOCUM DRAINAGE**

Total Amount Extended:	10,990.00
Back Tax Collected:	14.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.27
Misc Collections:	0.00
	11,004.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(98.00)
County Sub-Tax:	(259.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(357.00)

Partial Settlement	05/21/2015	399.00
Partial Settlement	06/04/2015	2,611.00
Partial Settlement	06/11/2015	1,701.00
Partial Settlement	06/25/2015	1,205.16
Partial Settlement	07/16/2015	511.13
Partial Settlement	08/13/2015	139.63
Partial Settlement	09/03/2015	1,925.06
Partial Settlement	09/10/2015	567.02
Partial Settlement	09/24/2015	1,208.98
Partial Settlement	10/15/2015	203.42
Partial Settlement	11/12/2015	77.30
Partial Settlement	12/10/2015	98.30
Partial Settlement	01/13/2016	0.27
Total Distribution:		10,647.27

Notes:

Rounding Factor:	+ 0.00
	10,647.27

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**SQUAW CREEK DRAINAGE**

Total Amount Extended:	10,657.54
Back Tax Collected:	5.50
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.27
Misc Collections:	0.00
	10,663.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(11.01)
Refund Interest:	0.00
Sale In Error:	(4.50)
County Sales:	(18.00)
County Sub-Tax:	(5.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(38.51)

Partial Settlement	05/21/2015	544.69
Partial Settlement	06/04/2015	2,069.42
Partial Settlement	06/11/2015	2,024.43
Partial Settlement	06/25/2015	1,487.48
Partial Settlement	07/16/2015	40.56
Partial Settlement	08/13/2015	82.96
Partial Settlement	09/03/2015	1,793.20
Partial Settlement	09/10/2015	719.77
Partial Settlement	09/24/2015	1,738.69
Partial Settlement	10/15/2015	49.88
Partial Settlement	11/12/2015	30.42
Partial Settlement	12/10/2015	43.03
Partial Settlement	01/13/2016	0.27
Total Distribution:		10,624.80

Notes:

Rounding Factor:	+ 0.00
	10,624.80

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

DRN\_UN#1

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**UNION #1 - WEST FORK DRAINAGE**

Total Amount Extended:	135,379.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.44
Misc Collections:	0.00
	135,383.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(21.81)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(47.70)
County Sub-Tax:	(441.10)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(510.61)

Partial Settlement	05/21/2015	3,359.84
Partial Settlement	06/04/2015	34,732.10
Partial Settlement	06/11/2015	20,893.81
Partial Settlement	06/25/2015	12,879.70
Partial Settlement	07/16/2015	737.90
Partial Settlement	08/13/2015	1,733.06
Partial Settlement	09/03/2015	24,429.28
Partial Settlement	09/10/2015	16,641.87
Partial Settlement	09/24/2015	17,762.82
Partial Settlement	10/15/2015	597.26
Partial Settlement	11/12/2015	606.23
Partial Settlement	12/10/2015	495.12
Partial Settlement	01/13/2016	3.45
Total Distribution:		134,872.44

Notes:

Rounding Factor:	+ 0.01
	134,872.44

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

DRN\_UNNO1

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**UNION NO. 1 - MIDDLE FORK - DRAINAGE**

Total Amount Extended:	29,543.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.75
Misc Collections:	0.00
	<hr/>
	29,544.22
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(2.89)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(2.89)

Partial Settlement	05/21/2015	735.01
Partial Settlement	06/04/2015	7,562.13
Partial Settlement	06/11/2015	3,378.86
Partial Settlement	06/25/2015	4,019.50
Partial Settlement	07/16/2015	141.60
Partial Settlement	08/13/2015	367.61
Partial Settlement	09/03/2015	6,529.06
Partial Settlement	09/10/2015	1,675.38
Partial Settlement	09/24/2015	4,731.56
Partial Settlement	10/15/2015	179.29
Partial Settlement	11/12/2015	107.98
Partial Settlement	12/10/2015	112.60
Partial Settlement	01/13/2016	0.75
Total Distribution:		<hr/>
		29,541.33
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.00
	<hr/>
	29,541.33
	<hr/> <hr/>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount

DRN\_WSKOK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**WEST SKOKIE DRAINAGE**

Total Amount Extended:	319,798.80
Back Tax Collected:	11.05
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	8.14
Misc Collections:	0.00
	319,817.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(52.15)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(104.00)
County Sub-Tax:	(1,042.80)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,198.95)

Partial Settlement	05/21/2015	12,924.17
Partial Settlement	06/04/2015	52,657.19
Partial Settlement	06/11/2015	80,966.77
Partial Settlement	06/25/2015	34,171.56
Partial Settlement	07/16/2015	2,971.17
Partial Settlement	08/13/2015	5,976.57
Partial Settlement	09/03/2015	52,704.60
Partial Settlement	09/10/2015	33,271.52
Partial Settlement	09/24/2015	35,096.76
Partial Settlement	10/15/2015	2,691.25
Partial Settlement	11/12/2015	2,448.05
Partial Settlement	12/10/2015	2,731.29
Partial Settlement	01/13/2016	8.14
Total Distribution:		318,619.04

Notes:

Rounding Factor:	+ 0.00
	318,619.04

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_001

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

WINTHROP HARBOR SCHOOL DISTRICT #1

Total Amount Extended:	5,542,654.53
Back Tax Collected:	3,473.33
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,335.66
Assessment Correction:	0.00
Collector Interest:	141.05
Misc Collections:	0.00
	<hr/>
	5,547,604.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,776.67)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(11,754.25)
Real Property Forfeited:	(4,911.43)
Refund Interest:	(4.79)
Sale In Error:	0.00
County Sales:	(1,103.78)
County Sub-Tax:	(2,087.53)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5,084.94)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(27,723.39)

Partial Settlement	05/21/2015	127,072.09
Partial Settlement	06/04/2015	1,194,595.69
Partial Settlement	06/11/2015	1,003,650.41
Partial Settlement	06/25/2015	488,738.78
Partial Settlement	07/16/2015	55,078.48
Partial Settlement	08/13/2015	102,526.82
Partial Settlement	09/03/2015	1,309,741.26
Partial Settlement	09/10/2015	519,733.11
Partial Settlement	09/24/2015	569,562.37
Partial Settlement	10/15/2015	78,028.52
Partial Settlement	11/12/2015	29,004.17
Partial Settlement	12/10/2015	42,008.26
Partial Settlement	01/13/2016	141.06
Total Distribution:		<hr/>
		5,519,881.02
		<hr/> <hr/>

Notes:

Rounding Factor:	+	(0.16)
		<hr/>
		5,519,881.02
		<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_003

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK SCHOOL DISTRICT #3**

Total Amount Extended:	18,992,217.15
Back Tax Collected:	10,769.89
Omitted Tax:	0.00
Housing Authority:	1,750.73
Mobile Home Service Tax:	23,064.34
Assessment Correction:	317.05
Collector Interest:	482.78
Misc Collections:	0.00
	19,028,601.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(18,845.37)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(41,048.09)
Real Property Forfeited:	(45,330.87)
Refund Interest:	(144.46)
Sale In Error:	(3,213.88)
County Sales:	(13,032.35)
County Sub-Tax:	(10,080.14)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3,100.71)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(134,795.87)

Partial Settlement	05/21/2015	510,197.73
Partial Settlement	06/04/2015	4,725,977.32
Partial Settlement	06/11/2015	2,991,853.46
Partial Settlement	06/25/2015	1,537,617.56
Partial Settlement	07/16/2015	159,178.37
Partial Settlement	08/13/2015	244,035.35
Partial Settlement	09/03/2015	4,889,501.76
Partial Settlement	09/10/2015	1,628,587.25
Partial Settlement	09/24/2015	1,661,198.65
Partial Settlement	10/15/2015	186,718.75
Partial Settlement	11/12/2015	117,849.31
Partial Settlement	12/10/2015	238,858.30
Partial Settlement	01/13/2016	2,233.51
Total Distribution:		18,893,807.32

Notes:

Rounding Factor:	+ 1.25
	18,893,807.32

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_006

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ZION ELEMENTARY SCHOOL DISTRICT #6**

Total Amount Extended:	13,485,526.69
Back Tax Collected:	29,234.35
Omitted Tax:	0.00
Housing Authority:	8,243.63
Mobile Home Service Tax:	30.99
Assessment Correction:	0.00
Collector Interest:	338.73
Misc Collections:	0.00
	13,523,374.39
LESS	
Court Order:	(85,584.03)
Property Tax Appeal Board:	(22,316.57)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(39,313.38)
Real Property Forfeited:	(3,083.36)
Refund Interest:	(211.89)
Sale In Error:	(33,265.41)
County Sales:	(28,272.16)
County Sub-Tax:	(46,925.10)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,024.59)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(259,996.49)

Partial Settlement	05/21/2015	352,332.25
Partial Settlement	06/04/2015	2,330,192.11
Partial Settlement	06/11/2015	1,966,248.61
Partial Settlement	06/25/2015	1,929,751.53
Partial Settlement	07/16/2015	159,898.88
Partial Settlement	08/13/2015	194,527.82
Partial Settlement	09/03/2015	2,599,154.69
Partial Settlement	09/10/2015	995,384.81
Partial Settlement	09/24/2015	2,007,403.26
Partial Settlement	10/15/2015	241,302.73
Partial Settlement	11/12/2015	218,043.82
Partial Settlement	12/10/2015	260,554.58
Partial Settlement	01/13/2016	8,582.36
Total Distribution:		13,263,377.45

Notes:

Rounding Factor:	+ (0.45)
	13,263,377.45

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_015

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**MCHENRY ELEMENTARY SCHOOL DIST #15**

Total Amount Extended:	798,292.64
Back Tax Collected:	7.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	35.75
Assessment Correction:	0.00
Collector Interest:	20.26
Misc Collections:	0.00
	798,356.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(735.24)
Real Property Forfeited:	0.00
Refund Interest:	(1.53)
Sale In Error:	(2,740.69)
County Sales:	(395.98)
County Sub-Tax:	(1,135.95)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(272.05)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(5,281.44)

Partial Settlement	05/21/2015	14,934.53
Partial Settlement	06/04/2015	170,272.28
Partial Settlement	06/11/2015	125,674.11
Partial Settlement	06/25/2015	86,699.69
Partial Settlement	07/16/2015	2,829.83
Partial Settlement	08/13/2015	8,057.85
Partial Settlement	09/03/2015	190,126.86
Partial Settlement	09/10/2015	70,188.04
Partial Settlement	09/24/2015	109,723.97
Partial Settlement	10/15/2015	3,060.85
Partial Settlement	11/12/2015	1,921.27
Partial Settlement	12/10/2015	9,561.56
Partial Settlement	01/13/2016	20.27
Total Distribution:		793,071.11

Notes:

Rounding Factor:	+ (3.76)
	793,071.11

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

ESD\_024

**MILLBURN SCHOOL DISTRICT #24**

Total Amount Extended:	13,152,422.70
Back Tax Collected:	2,005.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	837.37
Collector Interest:	335.54
Misc Collections:	0.00
	13,155,601.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(8,294.04)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(15,968.10)
Real Property Forfeited:	(12.94)
Refund Interest:	(377.98)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(482.88)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(25,135.94)

Partial Settlement	05/21/2015	299,722.33
Partial Settlement	06/04/2015	2,787,078.27
Partial Settlement	06/11/2015	2,202,987.37
Partial Settlement	06/25/2015	1,388,574.01
Partial Settlement	07/16/2015	98,869.96
Partial Settlement	08/13/2015	206,692.93
Partial Settlement	09/03/2015	3,226,693.50
Partial Settlement	09/10/2015	1,057,485.50
Partial Settlement	09/24/2015	1,596,729.24
Partial Settlement	10/15/2015	106,890.38
Partial Settlement	11/12/2015	82,816.25
Partial Settlement	12/10/2015	75,591.40
Partial Settlement	01/13/2016	335.55
Total Distribution:		13,130,466.69

Notes:

Rounding Factor:	+ 1.61
	13,130,466.69

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_026

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**CARY COMM CONSOLIDATED SCHOOL DIST #26**

Total Amount Extended:	1,799,795.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	45.77
Misc Collections:	0.00
	1,799,841.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,602.90)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,014.78)
Real Property Forfeited:	0.00
Refund Interest:	(21.09)
Sale In Error:	0.00
County Sales:	(633.17)
County Sub-Tax:	(4,394.27)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(8,666.21)

Partial Settlement	05/21/2015	32,951.80
Partial Settlement	06/04/2015	358,389.75
Partial Settlement	06/11/2015	266,098.26
Partial Settlement	06/25/2015	240,192.23
Partial Settlement	07/16/2015	29,931.04
Partial Settlement	08/13/2015	20,910.67
Partial Settlement	09/03/2015	397,243.01
Partial Settlement	09/10/2015	146,242.71
Partial Settlement	09/24/2015	255,621.20
Partial Settlement	10/15/2015	13,830.02
Partial Settlement	11/12/2015	15,733.47
Partial Settlement	12/10/2015	13,985.04
Partial Settlement	01/13/2016	45.77
Total Distribution:		1,791,174.97

Notes:

Rounding Factor:	+ (0.19)
	1,791,174.97

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_033

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

EMMONS SCHOOL DISTRICT #33

Total Amount Extended:	4,269,551.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	45.91
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	108.91
Misc Collections:	0.00
	4,269,706.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(879.91)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,771.45)
Real Property Forfeited:	(8.17)
Refund Interest:	(18.19)
Sale In Error:	0.00
County Sales:	(648.74)
County Sub-Tax:	(304.37)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,005.76)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(7,636.59)

Partial Settlement	05/21/2015	145,234.89
Partial Settlement	06/04/2015	757,177.51
Partial Settlement	06/11/2015	707,936.60
Partial Settlement	06/25/2015	602,765.69
Partial Settlement	07/16/2015	37,591.19
Partial Settlement	08/13/2015	77,996.14
Partial Settlement	09/03/2015	876,883.83
Partial Settlement	09/10/2015	344,371.15
Partial Settlement	09/24/2015	632,085.39
Partial Settlement	10/15/2015	46,882.37
Partial Settlement	11/12/2015	15,011.39
Partial Settlement	12/10/2015	17,979.27
Partial Settlement	01/13/2016	154.82
Total Distribution:		4,262,070.24

Notes:

Rounding Factor:	+ 0.41
	4,262,070.24

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_034

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ANTIOCH SCHOOL DISTRICT #34**

Total Amount Extended:	27,205,370.27
Back Tax Collected:	4,293.29
Omitted Tax:	11,938.87
Housing Authority:	4,796.48
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	691.06
Misc Collections:	0.00
	27,227,089.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(16,157.36)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(29,872.40)
Real Property Forfeited:	(20,625.82)
Refund Interest:	(214.64)
Sale In Error:	0.00
County Sales:	(7,600.42)
County Sub-Tax:	(99,325.29)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5,765.47)
Negative Distribution Withheld:	0.00
Misc Reductions:	(22.96)
	(179,584.36)

Partial Settlement	05/21/2015	636,705.19
Partial Settlement	06/04/2015	5,612,197.74
Partial Settlement	06/11/2015	4,478,678.67
Partial Settlement	06/25/2015	3,057,887.25
Partial Settlement	07/16/2015	245,220.98
Partial Settlement	08/13/2015	357,840.21
Partial Settlement	09/03/2015	6,445,112.30
Partial Settlement	09/10/2015	2,137,636.53
Partial Settlement	09/24/2015	3,331,784.56
Partial Settlement	10/15/2015	321,825.45
Partial Settlement	11/12/2015	224,079.84
Partial Settlement	12/10/2015	193,049.34
Partial Settlement	01/13/2016	5,487.55
Total Distribution:		27,047,505.61

Notes:

Rounding Factor:	+ 0.00
	27,047,505.61
	27,047,505.61

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_036

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

GRASS LAKE SCHOOL DISTRICT #36

Total Amount Extended:	4,059,780.56
Back Tax Collected:	1,920.35
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	10.76
Assessment Correction:	0.00
Collector Interest:	103.46
Misc Collections:	0.00
	4,061,815.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(7,220.10)
Real Property Forfeited:	(1,052.13)
Refund Interest:	(8.04)
Sale In Error:	0.00
County Sales:	(817.69)
County Sub-Tax:	(2,832.51)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(982.53)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(12,913.00)

Partial Settlement	05/21/2015	124,077.08
Partial Settlement	06/04/2015	753,576.56
Partial Settlement	06/11/2015	691,503.35
Partial Settlement	06/25/2015	520,744.86
Partial Settlement	07/16/2015	34,606.73
Partial Settlement	08/13/2015	60,277.22
Partial Settlement	09/03/2015	855,183.17
Partial Settlement	09/10/2015	281,110.37
Partial Settlement	09/24/2015	582,165.15
Partial Settlement	10/15/2015	48,969.29
Partial Settlement	11/12/2015	48,128.23
Partial Settlement	12/10/2015	48,456.67
Partial Settlement	01/13/2016	103.47
Total Distribution:		4,048,902.15

Notes:

Rounding Factor:	+ 0.02
	4,048,902.15

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_037

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

GAVIN SCHOOL DISTRICT #37

Total Amount Extended:	7,704,688.07
Back Tax Collected:	8,241.83
Omitted Tax:	0.00
Housing Authority:	1,251.08
Mobile Home Service Tax:	0.00
Assessment Correction:	4,365.52
Collector Interest:	196.20
Misc Collections:	0.00
	<hr/>
	7,718,742.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(5,025.17)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(13,546.46)
Real Property Forfeited:	(1,984.34)
Refund Interest:	(140.38)
Sale In Error:	(8,623.77)
County Sales:	(3,342.08)
County Sub-Tax:	(5,641.21)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,382.85)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(39,686.26)

Partial Settlement	05/21/2015	183,585.63
Partial Settlement	06/04/2015	1,551,116.31
Partial Settlement	06/11/2015	1,242,483.79
Partial Settlement	06/25/2015	896,583.90
Partial Settlement	07/16/2015	77,042.66
Partial Settlement	08/13/2015	94,577.46
Partial Settlement	09/03/2015	1,820,796.23
Partial Settlement	09/10/2015	530,644.80
Partial Settlement	09/24/2015	969,259.15
Partial Settlement	10/15/2015	130,504.14
Partial Settlement	11/12/2015	58,309.20
Partial Settlement	12/10/2015	122,707.10
Partial Settlement	01/13/2016	1,447.28
Total Distribution:		<hr/>
		7,679,057.65
		<hr/> <hr/>

Notes:

Rounding Factor:		+	1.21
			<hr/>
			7,679,057.65
			<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_038

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**BIG HOLLOW SCHOOL DISTRICT #38**

Total Amount Extended:	13,246,365.31
Back Tax Collected:	3,448.55
Omitted Tax:	0.00
Housing Authority:	43.48
Mobile Home Service Tax:	33.12
Assessment Correction:	0.00
Collector Interest:	337.39
Misc Collections:	0.00
	13,250,227.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6,600.22)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(16,600.63)
Real Property Forfeited:	(4,659.76)
Refund Interest:	(151.21)
Sale In Error:	0.00
County Sales:	(6,560.28)
County Sub-Tax:	(7,612.65)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5,209.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(47,394.41)

Partial Settlement	05/21/2015	364,414.29
Partial Settlement	06/04/2015	2,875,368.70
Partial Settlement	06/11/2015	2,183,159.51
Partial Settlement	06/25/2015	1,354,813.97
Partial Settlement	07/16/2015	93,851.53
Partial Settlement	08/13/2015	151,936.19
Partial Settlement	09/03/2015	3,416,881.20
Partial Settlement	09/10/2015	981,751.09
Partial Settlement	09/24/2015	1,519,059.27
Partial Settlement	10/15/2015	125,759.10
Partial Settlement	11/12/2015	45,047.13
Partial Settlement	12/10/2015	90,410.73
Partial Settlement	01/13/2016	380.87
Total Distribution:		13,202,833.58

Notes:

Rounding Factor:	+ 0.14
	13,202,833.58

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_041

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE VILLA SCHOOL DISTRICT #41**

Total Amount Extended:	21,440,277.05
Back Tax Collected:	4,723.44
Omitted Tax:	0.00
Housing Authority:	161.23
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	546.54
Misc Collections:	0.00
	21,445,708.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6,547.14)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(30,624.57)
Real Property Forfeited:	(10,588.17)
Refund Interest:	(140.39)
Sale In Error:	(2,414.99)
County Sales:	(3,182.74)
County Sub-Tax:	(4,530.71)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(266.18)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(58,294.89)

Partial Settlement	05/21/2015	442,253.66
Partial Settlement	06/04/2015	4,518,362.87
Partial Settlement	06/11/2015	3,775,385.99
Partial Settlement	06/25/2015	2,034,005.09
Partial Settlement	07/16/2015	197,349.35
Partial Settlement	08/13/2015	322,924.51
Partial Settlement	09/03/2015	5,345,374.41
Partial Settlement	09/10/2015	1,737,564.94
Partial Settlement	09/24/2015	2,459,177.52
Partial Settlement	10/15/2015	258,037.70
Partial Settlement	11/12/2015	101,954.61
Partial Settlement	12/10/2015	194,317.01
Partial Settlement	01/13/2016	707.78
Total Distribution:		21,387,415.44

Notes:

Rounding Factor:	+ 2.07
	21,387,415.44

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_046

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**GRAYSLAKE COMM CONS SCHOOL DIST #46**

Total Amount Extended:	34,361,075.50
Back Tax Collected:	3,208.81
Omitted Tax:	0.00
Housing Authority:	5,305.69
Mobile Home Service Tax:	10,420.10
Assessment Correction:	0.00
Collector Interest:	876.52
Misc Collections:	0.00
	34,380,886.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(19,638.10)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(30,988.82)
Real Property Forfeited:	(4,799.93)
Refund Interest:	(578.71)
Sale In Error:	(1,886.13)
County Sales:	(4,592.61)
County Sub-Tax:	(5,434.68)
Abatement:	(6,392.43)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,554.55)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(75,865.96)

Partial Settlement	05/21/2015	763,368.54
Partial Settlement	06/04/2015	7,604,720.13
Partial Settlement	06/11/2015	5,509,429.32
Partial Settlement	06/25/2015	3,519,907.92
Partial Settlement	07/16/2015	287,281.73
Partial Settlement	08/13/2015	453,442.28
Partial Settlement	09/03/2015	8,786,623.73
Partial Settlement	09/10/2015	2,789,527.56
Partial Settlement	09/24/2015	3,758,894.33
Partial Settlement	10/15/2015	358,475.76
Partial Settlement	11/12/2015	205,017.89
Partial Settlement	12/10/2015	262,150.68
Partial Settlement	01/13/2016	6,182.21
Total Distribution:		34,305,022.08

Notes:

Rounding Factor:	+ 1.42
	34,305,022.08

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_050

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

WOODLAND COMM CONS SCHOOL DISTRICT #50

Total Amount Extended:	68,845,254.73
Back Tax Collected:	27,296.93
Omitted Tax:	0.00
Housing Authority:	3,964.07
Mobile Home Service Tax:	28,059.32
Assessment Correction:	0.00
Collector Interest:	1,757.46
Misc Collections:	0.00
	<hr/>
	68,906,332.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(23,363.76)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(61,768.83)
Real Property Forfeited:	(7,330.22)
Refund Interest:	(643.69)
Sale In Error:	(6,509.12)
County Sales:	(5,342.68)
County Sub-Tax:	(21,002.36)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3,732.24)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(129,692.90)

Partial Settlement	05/21/2015	1,554,527.93
Partial Settlement	06/04/2015	14,924,677.80
Partial Settlement	06/11/2015	12,059,005.13
Partial Settlement	06/25/2015	6,500,679.25
Partial Settlement	07/16/2015	478,218.05
Partial Settlement	08/13/2015	1,244,631.60
Partial Settlement	09/03/2015	17,779,442.72
Partial Settlement	09/10/2015	6,141,043.47
Partial Settlement	09/24/2015	6,921,077.24
Partial Settlement	10/15/2015	472,202.17
Partial Settlement	11/12/2015	239,132.48
Partial Settlement	12/10/2015	456,285.42
Partial Settlement	01/13/2016	5,721.54
Total Distribution:		<hr/>
		68,776,644.80
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 5.19
	<hr/>
	68,776,644.80
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_056

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**GURNEE SCHOOL DISTRICT #56**

Total Amount Extended:	23,479,038.56
Back Tax Collected:	2,185.59
Omitted Tax:	447.76
Housing Authority:	0.00
Mobile Home Service Tax:	1,789.96
Assessment Correction:	0.00
Collector Interest:	598.42
Misc Collections:	0.00
	23,484,060.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(27,730.98)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(17,105.70)
Real Property Forfeited:	(5,550.09)
Refund Interest:	(465.00)
Sale In Error:	(3,244.92)
County Sales:	(4,333.76)
County Sub-Tax:	(7,446.88)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(993.31)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(66,870.64)

Partial Settlement	05/21/2015	673,983.87
Partial Settlement	06/04/2015	4,783,263.95
Partial Settlement	06/11/2015	4,411,108.14
Partial Settlement	06/25/2015	2,231,680.19
Partial Settlement	07/16/2015	162,609.28
Partial Settlement	08/13/2015	278,610.51
Partial Settlement	09/03/2015	5,329,567.83
Partial Settlement	09/10/2015	2,569,259.07
Partial Settlement	09/24/2015	2,450,174.48
Partial Settlement	10/15/2015	212,410.05
Partial Settlement	11/12/2015	130,443.94
Partial Settlement	12/10/2015	183,481.19
Partial Settlement	01/13/2016	598.42
Total Distribution:		23,417,190.92

Notes:

Rounding Factor:	+ 1.27
	23,417,190.92

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_065

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE BLUFF SCHOOL DISTRICT #65**

Total Amount Extended:	15,557,550.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	259.06
Mobile Home Service Tax:	1,185.95
Assessment Correction:	0.00
Collector Interest:	396.17
Misc Collections:	0.00
	15,559,391.18
LESS	
Court Order:	(7,330.45)
Property Tax Appeal Board:	(36,758.18)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6,220.12)
Real Property Forfeited:	(16.44)
Refund Interest:	(4,148.84)
Sale In Error:	0.00
County Sales:	(261.11)
County Sub-Tax:	(72.90)
Abatement:	(824.48)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(336.53)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(55,969.05)

Partial Settlement	05/21/2015	621,169.45
Partial Settlement	06/04/2015	2,475,669.36
Partial Settlement	06/11/2015	2,636,644.82
Partial Settlement	06/25/2015	2,154,935.08
Partial Settlement	07/16/2015	146,160.57
Partial Settlement	08/13/2015	233,147.43
Partial Settlement	09/03/2015	2,619,161.71
Partial Settlement	09/10/2015	1,456,969.78
Partial Settlement	09/24/2015	2,743,357.06
Partial Settlement	10/15/2015	206,546.67
Partial Settlement	11/12/2015	94,943.61
Partial Settlement	12/10/2015	114,061.47
Partial Settlement	01/13/2016	655.24
Total Distribution:		15,503,422.25

Notes:

Rounding Factor:	+ 0.12
	15,503,422.25

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_067

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE FOREST SCHOOL DISTRICT #67**

Total Amount Extended:	31,520,461.14
Back Tax Collected:	13,196.22
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	804.24
Misc Collections:	0.00
	31,534,461.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(51,604.28)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(9,064.00)
Real Property Forfeited:	0.00
Refund Interest:	(2,256.33)
Sale In Error:	0.00
County Sales:	(13.98)
County Sub-Tax:	(136.87)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(63,075.46)

Partial Settlement	05/21/2015	1,652,950.98
Partial Settlement	06/04/2015	4,680,433.00
Partial Settlement	06/11/2015	5,655,680.58
Partial Settlement	06/25/2015	4,163,426.63
Partial Settlement	07/16/2015	468,686.71
Partial Settlement	08/13/2015	601,717.82
Partial Settlement	09/03/2015	4,595,758.37
Partial Settlement	09/10/2015	3,102,151.25
Partial Settlement	09/24/2015	5,496,323.83
Partial Settlement	10/15/2015	534,081.70
Partial Settlement	11/12/2015	256,688.43
Partial Settlement	12/10/2015	262,683.23
Partial Settlement	01/13/2016	804.24
Total Distribution:		31,471,386.77

Notes:

Rounding Factor:	+ 0.63
	31,471,386.77

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_068

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**OAK GROVE SCHOOL DISTRICT #68**

Total Amount Extended:	14,050,473.39
Back Tax Collected:	2.22
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	358.79
Misc Collections:	0.00
	14,050,834.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,218.00)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,034.15)
Real Property Forfeited:	(608.49)
Refund Interest:	(122.37)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(1,246.84)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(160.90)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(10,390.75)

Partial Settlement	05/21/2015	376,431.13
Partial Settlement	06/04/2015	1,519,747.75
Partial Settlement	06/11/2015	3,743,499.34
Partial Settlement	06/25/2015	1,484,586.29
Partial Settlement	07/16/2015	116,633.84
Partial Settlement	08/13/2015	122,034.36
Partial Settlement	09/03/2015	1,994,603.38
Partial Settlement	09/10/2015	2,975,176.03
Partial Settlement	09/24/2015	1,458,732.46
Partial Settlement	10/15/2015	92,223.72
Partial Settlement	11/12/2015	75,230.48
Partial Settlement	12/10/2015	81,187.43
Partial Settlement	01/13/2016	358.80
Total Distribution:		14,040,445.01

Notes:

Rounding Factor:	+ 1.36
	14,040,445.01

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_070

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LIBERTYVILLE SCHOOL DISTRICT #70**

Total Amount Extended:	28,020,912.18
Back Tax Collected:	1,174.25
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	711.02
Misc Collections:	0.00
	28,022,797.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(180,497.48)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(12,571.48)
Real Property Forfeited:	(1,526.14)
Refund Interest:	(2,582.14)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(1,833.08)
Abatement:	(211.79)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(68.59)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(199,290.70)

Partial Settlement	05/21/2015	879,857.54
Partial Settlement	06/04/2015	4,965,843.88
Partial Settlement	06/11/2015	4,752,236.33
Partial Settlement	06/25/2015	3,738,136.21
Partial Settlement	07/16/2015	272,941.43
Partial Settlement	08/13/2015	220,038.97
Partial Settlement	09/03/2015	5,528,972.52
Partial Settlement	09/10/2015	2,410,023.18
Partial Settlement	09/24/2015	4,423,110.57
Partial Settlement	10/15/2015	348,467.92
Partial Settlement	11/12/2015	160,416.56
Partial Settlement	12/10/2015	122,751.12
Partial Settlement	01/13/2016	711.02
Total Distribution:		27,823,507.25

Notes:

Rounding Factor:	+ 0.50
	27,823,507.25

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_072

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**RONDOUT SCHOOL DISTRICT #72**

Total Amount Extended:	4,650,931.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	117.73
Misc Collections:	0.00
	4,651,049.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(32,978.13)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(7,969.77)
Real Property Forfeited:	0.00
Refund Interest:	(1,592.83)
Sale In Error:	0.00
County Sales:	(587.65)
County Sub-Tax:	(627.51)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(43,755.89)

Partial Settlement	05/21/2015	123,982.85
Partial Settlement	06/04/2015	711,874.01
Partial Settlement	06/11/2015	821,155.19
Partial Settlement	06/25/2015	868,496.27
Partial Settlement	07/16/2015	4,582.04
Partial Settlement	08/13/2015	44,947.90
Partial Settlement	09/03/2015	971,223.18
Partial Settlement	09/10/2015	450,067.39
Partial Settlement	09/24/2015	536,733.94
Partial Settlement	10/15/2015	26,159.42
Partial Settlement	11/12/2015	21,556.34
Partial Settlement	12/10/2015	26,397.56
Partial Settlement	01/13/2016	117.74
Total Distribution:		4,607,293.83

Notes:

Rounding Factor:	+ 0.36
	4,607,293.83

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_073

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**HAWTHORN COMM CONS SCHOOL DISTRICT #73**

Total Amount Extended:	47,302,243.35
Back Tax Collected:	1,646.12
Omitted Tax:	3,866.93
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1,205.09
Misc Collections:	0.00
	47,308,961.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(97,204.67)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(39,991.00)
Real Property Forfeited:	(1,202.86)
Refund Interest:	(2,579.83)
Sale In Error:	0.00
County Sales:	(2,222.80)
County Sub-Tax:	(1,262.61)
Abatement:	(5,622.12)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,284.51)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(151,370.40)

Partial Settlement	05/21/2015	1,161,314.77
Partial Settlement	06/04/2015	8,650,027.28
Partial Settlement	06/11/2015	8,310,804.54
Partial Settlement	06/25/2015	5,881,963.33
Partial Settlement	07/16/2015	403,841.22
Partial Settlement	08/13/2015	713,626.54
Partial Settlement	09/03/2015	10,444,223.28
Partial Settlement	09/10/2015	4,552,120.25
Partial Settlement	09/24/2015	5,792,540.15
Partial Settlement	10/15/2015	715,968.41
Partial Settlement	11/12/2015	247,291.36
Partial Settlement	12/10/2015	282,664.27
Partial Settlement	01/13/2016	1,205.10
Total Distribution:		47,157,590.50

Notes:

Rounding Factor:	+ (0.59)
	47,157,590.50

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_075

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75**

Total Amount Extended:	15,527,783.49
Back Tax Collected:	3,691.98
Omitted Tax:	0.00
Housing Authority:	352.20
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	395.94
Misc Collections:	0.00
	15,532,223.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,306.13)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(14,969.22)
Real Property Forfeited:	(20.34)
Refund Interest:	(159.48)
Sale In Error:	(9,197.81)
County Sales:	(15.56)
County Sub-Tax:	(9,187.00)
Abatement:	(1,046.95)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(10.57)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(37,913.06)

Partial Settlement	05/21/2015	335,689.64
Partial Settlement	06/04/2015	3,478,933.44
Partial Settlement	06/11/2015	2,506,633.27
Partial Settlement	06/25/2015	1,465,538.17
Partial Settlement	07/16/2015	138,643.58
Partial Settlement	08/13/2015	255,260.72
Partial Settlement	09/03/2015	4,050,256.77
Partial Settlement	09/10/2015	1,242,691.28
Partial Settlement	09/24/2015	1,682,727.65
Partial Settlement	10/15/2015	125,291.82
Partial Settlement	11/12/2015	85,907.23
Partial Settlement	12/10/2015	125,989.05
Partial Settlement	01/13/2016	748.14
Total Distribution:		15,494,310.76

Notes:

Rounding Factor:	+ 0.21
	15,494,310.76

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_076

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**DIAMOND LAKE SCHOOL DISTRICT #76**

Total Amount Extended:	11,934,424.08
Back Tax Collected:	0.00
Omitted Tax:	4,457.81
Housing Authority:	1,330.64
Mobile Home Service Tax:	1,990.07
Assessment Correction:	0.00
Collector Interest:	303.97
Misc Collections:	0.00
	11,942,506.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,671.82)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(11,487.53)
Real Property Forfeited:	0.00
Refund Interest:	(72.50)
Sale In Error:	0.00
County Sales:	(16,298.03)
County Sub-Tax:	(14,401.44)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(194.13)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(46,125.45)

Partial Settlement	05/21/2015	346,263.97
Partial Settlement	06/04/2015	2,050,784.36
Partial Settlement	06/11/2015	1,875,303.88
Partial Settlement	06/25/2015	1,663,668.88
Partial Settlement	07/16/2015	166,614.44
Partial Settlement	08/13/2015	176,382.46
Partial Settlement	09/03/2015	2,697,454.83
Partial Settlement	09/10/2015	1,133,962.42
Partial Settlement	09/24/2015	1,406,421.16
Partial Settlement	10/15/2015	182,414.81
Partial Settlement	11/12/2015	69,126.93
Partial Settlement	12/10/2015	126,349.05
Partial Settlement	01/13/2016	1,634.61
Total Distribution:		11,896,381.80

Notes:

Rounding Factor:	+ 0.68
	11,896,381.80

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_079

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**FREMONT ELEMENTARY SCHOOL DISTRICT #79**

Total Amount Extended:	26,548,207.34
Back Tax Collected:	4,363.29
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	46,739.08
Assessment Correction:	0.00
Collector Interest:	672.81
Misc Collections:	0.00
	26,599,982.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(18,400.52)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(21,035.46)
Real Property Forfeited:	(5,602.36)
Refund Interest:	(673.28)
Sale In Error:	(2,811.13)
County Sales:	(28.46)
County Sub-Tax:	(7,853.52)
Abatement:	(215,317.74)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5.99)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(271,728.46)

Partial Settlement	05/21/2015	788,779.10
Partial Settlement	06/04/2015	5,169,012.88
Partial Settlement	06/11/2015	4,232,342.04
Partial Settlement	06/25/2015	3,170,214.70
Partial Settlement	07/16/2015	229,007.29
Partial Settlement	08/13/2015	492,337.53
Partial Settlement	09/03/2015	5,437,859.50
Partial Settlement	09/10/2015	2,310,608.88
Partial Settlement	09/24/2015	3,936,155.61
Partial Settlement	10/15/2015	237,294.29
Partial Settlement	11/12/2015	145,719.22
Partial Settlement	12/10/2015	178,251.06
Partial Settlement	01/13/2016	672.81
Total Distribution:		26,328,254.91

Notes:

Rounding Factor:	+ 0.85
	26,328,254.91

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_096

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**KILDEER COUNTRYSIDE CONS SCHOOL DIST #96**

Total Amount Extended:	45,985,780.72
Back Tax Collected:	4.85
Omitted Tax:	5,900.21
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1,166.80
Misc Collections:	0.00
	45,992,852.58
LESS	
Court Order:	(221,342.62)
Property Tax Appeal Board:	(53,309.11)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(37,583.82)
Real Property Forfeited:	(11,551.27)
Refund Interest:	(1,813.20)
Sale In Error:	0.00
County Sales:	(2,903.09)
County Sub-Tax:	(3,057.11)
Abatement:	(2,176.40)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(10.05)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(333,746.67)

Partial Settlement	05/21/2015	1,239,572.72
Partial Settlement	06/04/2015	7,845,773.36
Partial Settlement	06/11/2015	8,096,961.67
Partial Settlement	06/25/2015	5,566,800.90
Partial Settlement	07/16/2015	568,666.15
Partial Settlement	08/13/2015	788,737.85
Partial Settlement	09/03/2015	9,266,068.13
Partial Settlement	09/10/2015	4,202,769.46
Partial Settlement	09/24/2015	6,899,667.60
Partial Settlement	10/15/2015	507,901.88
Partial Settlement	11/12/2015	275,102.64
Partial Settlement	12/10/2015	399,917.64
Partial Settlement	01/13/2016	1,166.81
Total Distribution:		45,659,106.81

Notes:

Rounding Factor:	+ 0.90
	45,659,106.81

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

APTAKISIC TRIPP CONS SCHOOL DIST #102

Total Amount Extended:	30,094,216.65
Back Tax Collected:	834.55
Omitted Tax:	0.00
Housing Authority:	350.01
Mobile Home Service Tax:	13.89
Assessment Correction:	0.00
Collector Interest:	766.32
Misc Collections:	0.00
	<hr/>
	30,096,181.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(43,723.40)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(57,212.84)
Real Property Forfeited:	(14.99)
Refund Interest:	(2,279.39)
Sale In Error:	(834.57)
County Sales:	(1,529.18)
County Sub-Tax:	0.00
Abatement:	(2,543.51)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(178.32)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(108,316.20)

Partial Settlement	05/21/2015	709,326.62
Partial Settlement	06/04/2015	5,640,228.66
Partial Settlement	06/11/2015	5,738,117.79
Partial Settlement	06/25/2015	3,121,619.15
Partial Settlement	07/16/2015	327,827.04
Partial Settlement	08/13/2015	440,837.01
Partial Settlement	09/03/2015	7,636,580.73
Partial Settlement	09/10/2015	2,495,420.88
Partial Settlement	09/24/2015	3,355,656.98
Partial Settlement	10/15/2015	233,971.02
Partial Settlement	11/12/2015	128,999.44
Partial Settlement	12/10/2015	158,164.75
Partial Settlement	01/13/2016	1,116.33
Total Distribution:		<hr/>
		29,987,866.40
		<hr/> <hr/>

Notes:

Rounding Factor:		+	1.18
			<hr/>
			29,987,866.40
			<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





**LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103**

Total Amount Extended:	27,371,200.09
Back Tax Collected:	59.13
Omitted Tax:	15,128.71
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	696.31
Misc Collections:	0.00
	27,387,084.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(121,854.63)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(13,434.61)
Real Property Forfeited:	0.00
Refund Interest:	(3,727.16)
Sale In Error:	0.00
County Sales:	(98.89)
County Sub-Tax:	(19.50)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(139,134.79)

Partial Settlement	05/21/2015	807,977.02
Partial Settlement	06/04/2015	5,387,651.82
Partial Settlement	06/11/2015	4,817,848.86
Partial Settlement	06/25/2015	2,771,928.36
Partial Settlement	07/16/2015	216,652.66
Partial Settlement	08/13/2015	432,447.01
Partial Settlement	09/03/2015	5,977,435.60
Partial Settlement	09/10/2015	2,217,387.61
Partial Settlement	09/24/2015	4,006,648.43
Partial Settlement	10/15/2015	207,178.58
Partial Settlement	11/12/2015	304,192.92
Partial Settlement	12/10/2015	99,905.27
Partial Settlement	01/13/2016	696.31
Total Distribution:		27,247,950.45

Notes:

Rounding Factor:	+ 1.00
	27,247,950.45

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_106

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**BANNOCKBURN SCHOOL DISTRICT #106**

Total Amount Extended:	5,945,689.61
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	149.53
Misc Collections:	0.00
	5,945,839.14
LESS	
Court Order:	(54,644.18)
Property Tax Appeal Board:	(32,974.22)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,529.44)
Real Property Forfeited:	0.00
Refund Interest:	(564.26)
Sale In Error:	0.00
County Sales:	(139.19)
County Sub-Tax:	(1,428.37)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(94,279.66)

Partial Settlement	05/21/2015	237,259.08
Partial Settlement	06/04/2015	1,007,673.85
Partial Settlement	06/11/2015	1,102,935.00
Partial Settlement	06/25/2015	615,290.38
Partial Settlement	07/16/2015	61,869.52
Partial Settlement	08/13/2015	53,879.95
Partial Settlement	09/03/2015	1,333,056.07
Partial Settlement	09/10/2015	557,535.41
Partial Settlement	09/24/2015	727,575.71
Partial Settlement	10/15/2015	73,562.54
Partial Settlement	11/12/2015	31,738.20
Partial Settlement	12/10/2015	49,034.02
Partial Settlement	01/13/2016	149.54
Total Distribution:		5,851,559.27

Notes:

Rounding Factor:	+ (0.21)
	5,851,559.27

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**DEERFIELD SCHOOL DISTRICT #109**

Total Amount Extended:	48,992,296.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	69.94
Assessment Correction:	0.00
Collector Interest:	1,249.61
Misc Collections:	0.00
	48,993,615.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(56,584.35)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(31,857.07)
Real Property Forfeited:	0.00
Refund Interest:	(1,588.83)
Sale In Error:	0.00
County Sales:	(518.22)
County Sub-Tax:	(3,388.98)
Abatement:	(189.15)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(94,126.60)

Partial Settlement	05/21/2015	1,722,837.02
Partial Settlement	06/04/2015	9,052,030.93
Partial Settlement	06/11/2015	8,553,332.05
Partial Settlement	06/25/2015	5,404,935.13
Partial Settlement	07/16/2015	411,552.17
Partial Settlement	08/13/2015	830,797.98
Partial Settlement	09/03/2015	9,608,991.01
Partial Settlement	09/10/2015	5,329,269.00
Partial Settlement	09/24/2015	6,914,423.06
Partial Settlement	10/15/2015	443,221.88
Partial Settlement	11/12/2015	350,777.16
Partial Settlement	12/10/2015	276,072.45
Partial Settlement	01/13/2016	1,249.61
Total Distribution:		48,899,489.45

Notes:

Rounding Factor:	+ 0.08
	48,899,489.45

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**NORTH SHORE SCHOOL DISTRICT #112**

Total Amount Extended:	66,417,095.75
Back Tax Collected:	1,190.24
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	157.57
Collector Interest:	1,690.49
Misc Collections:	32.27
	66,420,166.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(207,476.48)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(45,368.73)
Real Property Forfeited:	(7,142.42)
Refund Interest:	(5,946.03)
Sale In Error:	0.00
County Sales:	(334.36)
County Sub-Tax:	(1,395.63)
Abatement:	(484.24)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(157.61)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(268,305.50)

Partial Settlement	05/21/2015	2,937,335.33
Partial Settlement	06/04/2015	10,523,767.91
Partial Settlement	06/11/2015	10,788,854.15
Partial Settlement	06/25/2015	8,931,168.23
Partial Settlement	07/16/2015	684,679.45
Partial Settlement	08/13/2015	1,268,226.12
Partial Settlement	09/03/2015	11,652,728.08
Partial Settlement	09/10/2015	5,929,149.73
Partial Settlement	09/24/2015	11,082,160.01
Partial Settlement	10/15/2015	1,066,431.28
Partial Settlement	11/12/2015	582,419.17
Partial Settlement	12/10/2015	703,250.87
Partial Settlement	01/13/2016	1,690.49
Total Distribution:		66,151,860.82

Notes:

Rounding Factor:	+ 0.00
	66,151,860.82

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

ESD\_112EO

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SCHOOL DISTRICT #112 EXEMPTION OPT OUT**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	628.54
Partial Settlement	06/04/2015	19,496.82
Partial Settlement	06/11/2015	20,525.88
Partial Settlement	06/25/2015	22,617.79
Partial Settlement	07/16/2015	1,669.61
Partial Settlement	08/13/2015	13,052.07
Partial Settlement	09/03/2015	10,134.42
Partial Settlement	09/10/2015	10,033.85
Partial Settlement	09/24/2015	19,443.59
Partial Settlement	10/15/2015	2,879.34
Partial Settlement	11/12/2015	3.89
Partial Settlement	12/10/2015	3,710.73
Partial Settlement	01/13/2016	3.17
Total Distribution:		124,199.70

Notes:

Exemption Opt Out	124,196.54
	124,196.54
Rounding Factor:	+ 3.16
	124,199.70

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

FOX LAKE GRADE SCHOOL DISTRICT #114

Total Amount Extended:	7,957,356.66
Back Tax Collected:	13.64
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	201.97
Misc Collections:	0.00
	<hr/>
	7,957,572.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(13,243.31)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(11,878.96)
Real Property Forfeited:	(14,411.70)
Refund Interest:	(149.55)
Sale In Error:	0.00
County Sales:	(2,552.31)
County Sub-Tax:	(9,229.57)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,482.18)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(53,947.58)

Partial Settlement	05/21/2015	258,614.61
Partial Settlement	06/04/2015	1,463,279.88
Partial Settlement	06/11/2015	1,259,747.63
Partial Settlement	06/25/2015	1,014,855.67
Partial Settlement	07/16/2015	93,278.95
Partial Settlement	08/13/2015	154,054.67
Partial Settlement	09/03/2015	1,624,079.93
Partial Settlement	09/10/2015	687,854.77
Partial Settlement	09/24/2015	1,023,384.50
Partial Settlement	10/15/2015	125,151.62
Partial Settlement	11/12/2015	97,498.91
Partial Settlement	12/10/2015	101,621.98
Partial Settlement	01/13/2016	201.98
Total Distribution:		<hr/> <hr/>
		7,903,625.10

Notes:

Rounding Factor:	+ 0.41
	<hr/>
	7,903,625.10
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_ANTIO

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**FIRST FIRE PROT DISTRICT OF ANTIOCH**

Total Amount Extended:	761,330.17
Back Tax Collected:	192.41
Omitted Tax:	629.81
Housing Authority:	34.11
Mobile Home Service Tax:	0.57
Assessment Correction:	0.00
Collector Interest:	19.38
Misc Collections:	0.00
	762,206.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(210.11)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,042.95)
Real Property Forfeited:	(1,143.80)
Refund Interest:	(1.84)
Sale In Error:	0.00
County Sales:	(317.04)
County Sub-Tax:	(689.15)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(254.92)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(3,659.81)

Partial Settlement	05/21/2015	20,964.23
Partial Settlement	06/04/2015	135,311.90
Partial Settlement	06/11/2015	128,060.93
Partial Settlement	06/25/2015	106,910.35
Partial Settlement	07/16/2015	7,777.31
Partial Settlement	08/13/2015	11,750.03
Partial Settlement	09/03/2015	148,228.11
Partial Settlement	09/10/2015	61,625.11
Partial Settlement	09/24/2015	111,411.65
Partial Settlement	10/15/2015	9,556.34
Partial Settlement	11/12/2015	9,275.53
Partial Settlement	12/10/2015	7,620.53
Partial Settlement	01/13/2016	53.49
Total Distribution:		758,545.51

Notes:

Rounding Factor:	+ (1.13)
	758,545.51

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_ARDSN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ARDEN SHORE NORTH FIRE PROT DIST**

Total Amount Extended:	5,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.12
Misc Collections:	0.00
	5,000.12
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6.38)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(2.64)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(9.02)

Partial Settlement	05/21/2015	211.87
Partial Settlement	06/04/2015	1,048.38
Partial Settlement	06/11/2015	584.26
Partial Settlement	06/25/2015	673.72
Partial Settlement	07/16/2015	128.50
Partial Settlement	08/13/2015	128.61
Partial Settlement	09/03/2015	938.65
Partial Settlement	09/10/2015	589.07
Partial Settlement	09/24/2015	611.33
Partial Settlement	10/15/2015	0.72
Partial Settlement	11/12/2015	10.48
Partial Settlement	12/10/2015	65.39
Partial Settlement	01/13/2016	0.13
Total Distribution:		4,991.11

Notes:

Rounding Factor:	+ 0.01
	4,991.11
	4,991.11

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_ARDSS

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ARDEN SHORE SOUTH FIRE PROT DIST**

Total Amount Extended:	12,066.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.30
Misc Collections:	0.00
	12,066.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(10.17)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(12.21)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(22.38)

Partial Settlement	05/21/2015	198.20
Partial Settlement	06/04/2015	1,761.87
Partial Settlement	06/11/2015	2,282.77
Partial Settlement	06/25/2015	2,216.11
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	166.37
Partial Settlement	09/03/2015	1,756.39
Partial Settlement	09/10/2015	1,126.43
Partial Settlement	09/24/2015	2,010.28
Partial Settlement	10/15/2015	132.62
Partial Settlement	11/12/2015	100.94
Partial Settlement	12/10/2015	292.14
Partial Settlement	01/13/2016	0.31
Total Distribution:		12,044.43

Notes:

Rounding Factor:	+ 0.01
	12,044.43

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

FIR\_BCHPK

**BEACH PARK FIRE PROT DIST**

Total Amount Extended:	1,580,281.20
Back Tax Collected:	1,862.08
Omitted Tax:	0.00
Housing Authority:	686.57
Mobile Home Service Tax:	4,672.19
Assessment Correction:	0.00
Collector Interest:	40.32
Misc Collections:	0.00
	1,587,542.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(229.14)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,995.82)
Real Property Forfeited:	(42.26)
Refund Interest:	(5.36)
Sale In Error:	(542.67)
County Sales:	(1,996.05)
County Sub-Tax:	(1,726.68)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(267.54)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(8,805.52)

Partial Settlement	05/21/2015	52,182.47
Partial Settlement	06/04/2015	369,497.14
Partial Settlement	06/11/2015	257,330.86
Partial Settlement	06/25/2015	122,373.06
Partial Settlement	07/16/2015	18,801.68
Partial Settlement	08/13/2015	19,993.70
Partial Settlement	09/03/2015	406,225.33
Partial Settlement	09/10/2015	136,223.79
Partial Settlement	09/24/2015	132,403.88
Partial Settlement	10/15/2015	22,547.48
Partial Settlement	11/12/2015	14,400.49
Partial Settlement	12/10/2015	26,030.27
Partial Settlement	01/13/2016	726.90
Total Distribution:		1,578,737.05

Notes:

Rounding Factor:	+ 0.21
	1,578,737.05

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

FIR\_BRCYS

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**BARRINGTON COUNTRYSIDE FIRE PROT DIST**

Total Amount Extended:	1,481,117.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	16.64
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	37.69
Misc Collections:	0.00
	<hr/>
	1,481,171.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,192.19)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,758.02)
Real Property Forfeited:	(2.92)
Refund Interest:	(84.95)
Sale In Error:	0.00
County Sales:	(29.70)
County Sub-Tax:	(117.45)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(6,185.23)

Partial Settlement	05/21/2015	60,999.52
Partial Settlement	06/04/2015	223,301.29
Partial Settlement	06/11/2015	259,658.83
Partial Settlement	06/25/2015	200,416.82
Partial Settlement	07/16/2015	17,794.03
Partial Settlement	08/13/2015	24,991.50
Partial Settlement	09/03/2015	260,470.16
Partial Settlement	09/10/2015	140,486.91
Partial Settlement	09/24/2015	239,926.84
Partial Settlement	10/15/2015	24,372.94
Partial Settlement	11/12/2015	12,454.52
Partial Settlement	12/10/2015	10,058.57
Partial Settlement	01/13/2016	54.33
Total Distribution:		<hr/>
		1,474,986.26
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.01
	<hr/>
	1,474,986.26
	<hr/> <hr/>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_CARY

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**CARY FIRE PROT DIST**

Total Amount Extended:	247,754.13
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.30
Misc Collections:	0.00
	247,760.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(222.20)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(277.36)
Real Property Forfeited:	0.00
Refund Interest:	(2.91)
Sale In Error:	0.00
County Sales:	(87.16)
County Sub-Tax:	(604.90)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,194.53)

Partial Settlement	05/21/2015	4,536.08
Partial Settlement	06/04/2015	49,333.27
Partial Settlement	06/11/2015	36,630.26
Partial Settlement	06/25/2015	33,064.09
Partial Settlement	07/16/2015	4,120.20
Partial Settlement	08/13/2015	2,878.46
Partial Settlement	09/03/2015	54,683.25
Partial Settlement	09/10/2015	20,131.33
Partial Settlement	09/24/2015	35,187.99
Partial Settlement	10/15/2015	1,903.80
Partial Settlement	11/12/2015	2,165.84
Partial Settlement	12/10/2015	1,925.10
Partial Settlement	01/13/2016	6.30
Total Distribution:		246,565.97

Notes:

Rounding Factor:	+ 0.07
	246,565.97

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

FIR\_CNTSD

**COUNTRYSIDE FIRE PROT DIST**

Total Amount Extended:	8,849,554.44
Back Tax Collected:	479.82
Omitted Tax:	873.14
Housing Authority:	155.42
Mobile Home Service Tax:	260.03
Assessment Correction:	0.00
Collector Interest:	225.56
Misc Collections:	0.00
	8,851,548.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(15,669.41)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(5,123.15)
Real Property Forfeited:	(770.65)
Refund Interest:	(435.91)
Sale In Error:	0.00
County Sales:	(47.59)
County Sub-Tax:	(1,865.34)
Abatement:	(750.00)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(7.62)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(24,669.67)

Partial Settlement	05/21/2015	233,160.89
Partial Settlement	06/04/2015	1,588,749.72
Partial Settlement	06/11/2015	1,526,258.66
Partial Settlement	06/25/2015	1,101,432.41
Partial Settlement	07/16/2015	89,457.76
Partial Settlement	08/13/2015	147,414.94
Partial Settlement	09/03/2015	1,914,796.27
Partial Settlement	09/10/2015	778,147.42
Partial Settlement	09/24/2015	1,193,200.53
Partial Settlement	10/15/2015	141,548.80
Partial Settlement	11/12/2015	48,803.60
Partial Settlement	12/10/2015	63,527.04
Partial Settlement	01/13/2016	380.98
Total Distribution:		8,826,879.02

Notes:

Rounding Factor:	+ 0.28
	8,826,879.02

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_DFBNB

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**DEERFIELD-BANNOCKBURN FIRE PROT**

Total Amount Extended:	8,881,915.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	13.00
Assessment Correction:	0.00
Collector Interest:	226.42
Misc Collections:	0.00
	8,882,154.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(14,580.00)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(5,895.06)
Real Property Forfeited:	0.00
Refund Interest:	(308.33)
Sale In Error:	0.00
County Sales:	(125.02)
County Sub-Tax:	(828.27)
Abatement:	(36.16)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(21,772.84)

Partial Settlement	05/21/2015	320,096.72
Partial Settlement	06/04/2015	1,629,553.08
Partial Settlement	06/11/2015	1,571,093.89
Partial Settlement	06/25/2015	970,747.31
Partial Settlement	07/16/2015	76,413.88
Partial Settlement	08/13/2015	136,358.29
Partial Settlement	09/03/2015	1,783,307.40
Partial Settlement	09/10/2015	941,972.10
Partial Settlement	09/24/2015	1,252,153.24
Partial Settlement	10/15/2015	76,290.26
Partial Settlement	11/12/2015	56,873.94
Partial Settlement	12/10/2015	45,295.26
Partial Settlement	01/13/2016	226.42
Total Distribution:		8,860,381.79

Notes:

Rounding Factor:	+ (0.27)
	8,860,381.79

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**FOX LAKE FIRE PROT DIST**

Total Amount Extended:	1,917,247.37
Back Tax Collected:	650.64
Omitted Tax:	0.00
Housing Authority:	17.88
Mobile Home Service Tax:	6.73
Assessment Correction:	76.13
Collector Interest:	48.77
Misc Collections:	0.00
	1,918,047.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,147.51)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,857.72)
Real Property Forfeited:	(601.75)
Refund Interest:	(28.83)
Sale In Error:	(1,106.42)
County Sales:	(1,199.60)
County Sub-Tax:	(1,857.12)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(677.29)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(9,476.24)

Partial Settlement	05/21/2015	52,491.38
Partial Settlement	06/04/2015	404,569.99
Partial Settlement	06/11/2015	287,063.55
Partial Settlement	06/25/2015	230,174.85
Partial Settlement	07/16/2015	16,160.31
Partial Settlement	08/13/2015	24,503.28
Partial Settlement	09/03/2015	474,266.59
Partial Settlement	09/10/2015	126,241.97
Partial Settlement	09/24/2015	242,199.33
Partial Settlement	10/15/2015	22,116.71
Partial Settlement	11/12/2015	11,066.96
Partial Settlement	12/10/2015	17,649.38
Partial Settlement	01/13/2016	66.65
Total Distribution:		1,908,570.95

Notes:

Rounding Factor:	+ (0.33)
	1,908,570.95

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_FXRVG

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

FOX RIVER GROVE FIRE PROT

Total Amount Extended:	46,836.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.19
Misc Collections:	0.00
	46,837.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	2,449.59
Partial Settlement	06/04/2015	8,645.98
Partial Settlement	06/11/2015	10,079.64
Partial Settlement	06/25/2015	2,663.70
Partial Settlement	07/16/2015	819.28
Partial Settlement	08/13/2015	1,344.14
Partial Settlement	09/03/2015	12,458.22
Partial Settlement	09/10/2015	1,938.19
Partial Settlement	09/24/2015	5,026.86
Partial Settlement	10/15/2015	1,411.12
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	1.20
Total Distribution:		46,837.92

Notes:

Rounding Factor:	+ (0.07)
	46,837.92
	46,837.92

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_GRNDL

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

GREATER ROUND LAKE FIRE PROT DIST

Total Amount Extended:	6,639,575.94
Back Tax Collected:	6,085.73
Omitted Tax:	0.00
Housing Authority:	1,693.74
Mobile Home Service Tax:	2,812.83
Assessment Correction:	0.00
Collector Interest:	168.67
Misc Collections:	0.00
	<hr/>
	6,650,336.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(12,817.73)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(10,088.45)
Real Property Forfeited:	(4,067.25)
Refund Interest:	(224.39)
Sale In Error:	(4,839.10)
County Sales:	(7,329.80)
County Sub-Tax:	(7,353.72)
Abatement:	(78.56)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,373.12)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(48,172.12)

Partial Settlement	05/21/2015	127,879.76
Partial Settlement	06/04/2015	1,610,861.92
Partial Settlement	06/11/2015	1,049,750.82
Partial Settlement	06/25/2015	519,129.22
Partial Settlement	07/16/2015	59,468.81
Partial Settlement	08/13/2015	87,484.45
Partial Settlement	09/03/2015	1,845,671.52
Partial Settlement	09/10/2015	543,167.68
Partial Settlement	09/24/2015	540,837.03
Partial Settlement	10/15/2015	83,192.78
Partial Settlement	11/12/2015	49,076.89
Partial Settlement	12/10/2015	83,780.57
Partial Settlement	01/13/2016	1,862.41
Total Distribution:		<hr/>
		6,602,163.86
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.93)
	<hr/>
	6,602,163.86
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

FIR\_GRYLK

**GRAYSLAKE FIRE PROT DIST**

Total Amount Extended:	6,407,682.38
Back Tax Collected:	128.79
Omitted Tax:	0.00
Housing Authority:	1,046.11
Mobile Home Service Tax:	13,990.04
Assessment Correction:	0.00
Collector Interest:	163.15
Misc Collections:	0.00
	6,423,010.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,046.99)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6,716.32)
Real Property Forfeited:	(109.32)
Refund Interest:	(46.82)
Sale In Error:	0.00
County Sales:	(658.08)
County Sub-Tax:	(3,714.49)
Abatement:	(23,055.58)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(134.48)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(37,482.08)

Partial Settlement	05/21/2015	187,365.73
Partial Settlement	06/04/2015	1,338,323.11
Partial Settlement	06/11/2015	1,058,529.25
Partial Settlement	06/25/2015	655,330.04
Partial Settlement	07/16/2015	52,588.09
Partial Settlement	08/13/2015	93,971.79
Partial Settlement	09/03/2015	1,523,901.99
Partial Settlement	09/10/2015	534,059.80
Partial Settlement	09/24/2015	797,251.88
Partial Settlement	10/15/2015	56,419.53
Partial Settlement	11/12/2015	39,224.88
Partial Settlement	12/10/2015	47,352.73
Partial Settlement	01/13/2016	1,209.26
Total Distribution:		6,385,528.08

Notes:

Rounding Factor:	+ (0.31)
	6,385,528.08

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_LGGRV

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

LONG GROVE FIRE PROT DIST

Total Amount Extended:	4,005,363.71
Back Tax Collected:	8.52
Omitted Tax:	1,211.97
Housing Authority:	0.00
Mobile Home Service Tax:	3.72
Assessment Correction:	0.00
Collector Interest:	102.01
Misc Collections:	0.00
	<hr/>
	4,006,689.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(7,712.40)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,165.94)
Real Property Forfeited:	(2,371.21)
Refund Interest:	(290.21)
Sale In Error:	0.00
County Sales:	(613.46)
County Sub-Tax:	(627.96)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(14,781.18)

Partial Settlement	05/21/2015	117,278.25
Partial Settlement	06/04/2015	617,785.57
Partial Settlement	06/11/2015	715,630.24
Partial Settlement	06/25/2015	535,901.70
Partial Settlement	07/16/2015	52,960.44
Partial Settlement	08/13/2015	67,321.89
Partial Settlement	09/03/2015	692,145.49
Partial Settlement	09/10/2015	355,419.89
Partial Settlement	09/24/2015	695,713.84
Partial Settlement	10/15/2015	52,093.48
Partial Settlement	11/12/2015	35,240.53
Partial Settlement	12/10/2015	54,315.40
Partial Settlement	01/13/2016	102.01
Total Distribution:		<hr/>
		3,991,908.73
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.02)
	<hr/>
	3,991,908.73
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_LIBVL

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LIBERTYVILLE FIRE PROT DIST**

Total Amount Extended:	2,972,988.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	75.68
Misc Collections:	0.00
	2,973,063.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(9,132.29)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,169.21)
Real Property Forfeited:	(101.22)
Refund Interest:	(423.90)
Sale In Error:	0.00
County Sales:	(167.87)
County Sub-Tax:	(406.92)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(36.20)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(11,437.61)

Partial Settlement	05/21/2015	82,112.66
Partial Settlement	06/04/2015	394,266.20
Partial Settlement	06/11/2015	665,640.92
Partial Settlement	06/25/2015	398,557.11
Partial Settlement	07/16/2015	17,088.11
Partial Settlement	08/13/2015	30,086.28
Partial Settlement	09/03/2015	438,929.54
Partial Settlement	09/10/2015	515,326.78
Partial Settlement	09/24/2015	356,821.42
Partial Settlement	10/15/2015	23,309.67
Partial Settlement	11/12/2015	17,508.86
Partial Settlement	12/10/2015	21,903.17
Partial Settlement	01/13/2016	75.68
Total Distribution:		2,961,626.40

Notes:

Rounding Factor:	+ 0.04
	2,961,626.40

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_LKVLA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE VILLA TOWNSHIP FIRE PROT DIST**

Total Amount Extended:	5,574,179.65
Back Tax Collected:	1,693.94
Omitted Tax:	0.00
Housing Authority:	217.26
Mobile Home Service Tax:	0.00
Assessment Correction:	679.70
Collector Interest:	142.11
Misc Collections:	0.00
	5,576,912.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,086.01)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(8,144.53)
Real Property Forfeited:	(2,049.00)
Refund Interest:	(98.34)
Sale In Error:	(459.12)
County Sales:	(614.97)
County Sub-Tax:	(958.12)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(98.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(15,508.75)

Partial Settlement	05/21/2015	128,660.60
Partial Settlement	06/04/2015	1,171,403.72
Partial Settlement	06/11/2015	950,495.85
Partial Settlement	06/25/2015	558,453.81
Partial Settlement	07/16/2015	47,858.75
Partial Settlement	08/13/2015	81,462.61
Partial Settlement	09/03/2015	1,385,259.66
Partial Settlement	09/10/2015	429,009.05
Partial Settlement	09/24/2015	660,647.43
Partial Settlement	10/15/2015	65,730.51
Partial Settlement	11/12/2015	29,518.28
Partial Settlement	12/10/2015	52,544.19
Partial Settlement	01/13/2016	359.37
Total Distribution:		5,561,403.83

Notes:

Rounding Factor:	+ (0.08)
	5,561,403.83

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_LKZUR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE ZURICH RURAL FIRE PROT DIST**

Total Amount Extended:	6,286,746.00
Back Tax Collected:	26.50
Omitted Tax:	0.00
Housing Authority:	64.24
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	160.01
Misc Collections:	0.00
	6,286,996.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(18,927.81)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,507.24)
Real Property Forfeited:	(212.58)
Refund Interest:	(589.21)
Sale In Error:	0.00
County Sales:	(685.97)
County Sub-Tax:	(2,454.65)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(25,377.46)

Partial Settlement	05/21/2015	191,859.27
Partial Settlement	06/04/2015	1,014,158.65
Partial Settlement	06/11/2015	1,135,133.92
Partial Settlement	06/25/2015	793,799.42
Partial Settlement	07/16/2015	76,573.34
Partial Settlement	08/13/2015	99,837.31
Partial Settlement	09/03/2015	1,341,151.88
Partial Settlement	09/10/2015	495,074.37
Partial Settlement	09/24/2015	940,399.55
Partial Settlement	10/15/2015	82,895.66
Partial Settlement	11/12/2015	42,437.74
Partial Settlement	12/10/2015	48,074.03
Partial Settlement	01/13/2016	224.25
Total Distribution:		6,261,619.39

Notes:

Rounding Factor:	+ 0.10
	6,261,619.39

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_LSRW

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Total Amount Extended:	9,142,636.75
Back Tax Collected:	188.88
Omitted Tax:	2,215.49
Housing Authority:	73.96
Mobile Home Service Tax:	2.94
Assessment Correction:	0.00
Collector Interest:	232.40
Misc Collections:	0.00
	<hr/>
	9,145,350.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(34,738.05)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(14,048.24)
Real Property Forfeited:	(3.18)
Refund Interest:	(1,314.01)
Sale In Error:	(173.39)
County Sales:	(418.33)
County Sub-Tax:	(112.06)
Abatement:	(246.49)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(51,053.75)

Partial Settlement	05/21/2015	294,244.19
Partial Settlement	06/04/2015	1,820,676.17
Partial Settlement	06/11/2015	1,552,988.20
Partial Settlement	06/25/2015	934,997.78
Partial Settlement	07/16/2015	71,227.31
Partial Settlement	08/13/2015	148,965.52
Partial Settlement	09/03/2015	1,981,338.45
Partial Settlement	09/10/2015	804,817.41
Partial Settlement	09/24/2015	1,263,208.89
Partial Settlement	10/15/2015	75,242.23
Partial Settlement	11/12/2015	99,203.83
Partial Settlement	12/10/2015	47,079.98
Partial Settlement	01/13/2016	306.36
Total Distribution:		<hr/>
		9,094,296.32
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.35)
	<hr/>
	9,094,296.32
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_NWPRT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**NEWPORT TOWNSHIP FIRE PROT**

Total Amount Extended:	1,306,800.64
Back Tax Collected:	90.16
Omitted Tax:	62.69
Housing Authority:	19.76
Mobile Home Service Tax:	0.00
Assessment Correction:	34.62
Collector Interest:	33.30
Misc Collections:	0.00
	1,307,041.17
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(499.95)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,401.74)
Real Property Forfeited:	(7.14)
Refund Interest:	(7.23)
Sale In Error:	0.00
County Sales:	(85.46)
County Sub-Tax:	(492.60)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(55.22)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(3,549.34)

Partial Settlement	05/21/2015	45,430.97
Partial Settlement	06/04/2015	250,530.99
Partial Settlement	06/11/2015	220,603.78
Partial Settlement	06/25/2015	148,239.75
Partial Settlement	07/16/2015	15,068.77
Partial Settlement	08/13/2015	24,198.36
Partial Settlement	09/03/2015	267,639.73
Partial Settlement	09/10/2015	122,389.36
Partial Settlement	09/24/2015	176,873.97
Partial Settlement	10/15/2015	12,806.81
Partial Settlement	11/12/2015	8,645.92
Partial Settlement	12/10/2015	11,010.33
Partial Settlement	01/13/2016	53.07
Total Distribution:		1,303,491.81

Notes:

Rounding Factor:	+ (0.02)
	1,303,491.81

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**ROCKLAND FIRE PROT DIST**

Total Amount Extended:	616,874.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	66.99
Mobile Home Service Tax:	307.47
Assessment Correction:	0.00
Collector Interest:	15.76
Misc Collections:	0.00
	617,264.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(416.45)
Real Property Forfeited:	0.00
Refund Interest:	(0.27)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(416.72)

Partial Settlement	05/21/2015	23,705.60
Partial Settlement	06/04/2015	109,043.44
Partial Settlement	06/11/2015	106,034.78
Partial Settlement	06/25/2015	69,353.31
Partial Settlement	07/16/2015	5,223.06
Partial Settlement	08/13/2015	15,942.53
Partial Settlement	09/03/2015	125,704.50
Partial Settlement	09/10/2015	61,123.24
Partial Settlement	09/24/2015	83,171.77
Partial Settlement	10/15/2015	7,228.76
Partial Settlement	11/12/2015	4,430.90
Partial Settlement	12/10/2015	5,803.07
Partial Settlement	01/13/2016	82.75
Total Distribution:		616,847.71

Notes:

Rounding Factor:	+ (0.03)
	616,847.71

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**WAUCONDA FIRE PROT DIST**

Total Amount Extended:	7,563,001.88
Back Tax Collected:	10,586.43
Omitted Tax:	0.00
Housing Authority:	314.35
Mobile Home Service Tax:	15.75
Assessment Correction:	0.00
Collector Interest:	192.83
Misc Collections:	0.00
	7,574,111.24
LESS	
Court Order:	(1,156.99)
Property Tax Appeal Board:	(13,454.79)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(7,900.25)
Real Property Forfeited:	(328.35)
Refund Interest:	(327.25)
Sale In Error:	(940.20)
County Sales:	(670.09)
County Sub-Tax:	(2,031.90)
Abatement:	(430.45)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(594.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(27,834.93)

Partial Settlement	05/21/2015	240,983.29
Partial Settlement	06/04/2015	1,453,233.53
Partial Settlement	06/11/2015	1,200,446.26
Partial Settlement	06/25/2015	955,173.19
Partial Settlement	07/16/2015	74,568.73
Partial Settlement	08/13/2015	97,926.90
Partial Settlement	09/03/2015	1,662,697.39
Partial Settlement	09/10/2015	600,023.42
Partial Settlement	09/24/2015	1,025,504.52
Partial Settlement	10/15/2015	106,889.00
Partial Settlement	11/12/2015	50,734.40
Partial Settlement	12/10/2015	77,588.23
Partial Settlement	01/13/2016	507.19
Total Distribution:		7,546,276.05

Notes:

Rounding Factor:	+ (0.26)
	7,546,276.05

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**WINTHROP HARBOR FIRE PROT**

Total Amount Extended:	67,299.23
Back Tax Collected:	0.56
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	65.93
Assessment Correction:	0.00
Collector Interest:	1.71
Misc Collections:	0.00
	67,367.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(19.36)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(77.45)
Real Property Forfeited:	(0.49)
Refund Interest:	(0.15)
Sale In Error:	0.00
County Sales:	(34.49)
County Sub-Tax:	(36.19)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(53.52)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(221.65)

Partial Settlement	05/21/2015	2,182.81
Partial Settlement	06/04/2015	13,637.89
Partial Settlement	06/11/2015	10,208.03
Partial Settlement	06/25/2015	7,910.95
Partial Settlement	07/16/2015	498.78
Partial Settlement	08/13/2015	1,200.75
Partial Settlement	09/03/2015	13,871.60
Partial Settlement	09/10/2015	6,445.38
Partial Settlement	09/24/2015	8,045.57
Partial Settlement	10/15/2015	1,094.95
Partial Settlement	11/12/2015	643.39
Partial Settlement	12/10/2015	1,403.99
Partial Settlement	01/13/2016	1.72
Total Distribution:		67,145.81

Notes:

Rounding Factor:	+ 0.03
	67,145.81

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

FIR\_WRWKG

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

WARREN-WAUKEGAN FIRE PROT DIST

Total Amount Extended:	3,255,686.34
Back Tax Collected:	2,938.65
Omitted Tax:	196.94
Housing Authority:	528.94
Mobile Home Service Tax:	7,765.09
Assessment Correction:	0.00
Collector Interest:	82.78
Misc Collections:	0.00
	<hr/>
	3,267,198.74
LESS	
Court Order:	(19,153.72)
Property Tax Appeal Board:	(1,362.50)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,405.64)
Real Property Forfeited:	(10.76)
Refund Interest:	(32.90)
Sale In Error:	(739.75)
County Sales:	(701.14)
County Sub-Tax:	(1,334.90)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(384.70)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(27,126.01)

Partial Settlement	05/21/2015	87,711.57
Partial Settlement	06/04/2015	670,034.49
Partial Settlement	06/11/2015	559,575.29
Partial Settlement	06/25/2015	359,574.65
Partial Settlement	07/16/2015	27,855.61
Partial Settlement	08/13/2015	86,579.29
Partial Settlement	09/03/2015	748,812.26
Partial Settlement	09/10/2015	287,316.15
Partial Settlement	09/24/2015	342,217.05
Partial Settlement	10/15/2015	28,139.21
Partial Settlement	11/12/2015	15,770.02
Partial Settlement	12/10/2015	25,875.28
Partial Settlement	01/13/2016	611.73
Total Distribution:		<hr/>
		3,240,072.60
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.13)
	<hr/>
	3,240,072.60
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

FOREST PRESERVE

Table with 2 columns: Description and Amount. Includes Total Amount Extended (47,559,045.19), LESS Court Order (615.54), Property Tax Appeal Board (98,082.07), etc., ending with (194,956.81).

Table with 3 columns: Description, Date, and Amount. Lists Partial Settlements from 05/21/2015 to 01/13/2016, totaling 47,391,623.78.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + 9.04, resulting in 47,391,623.78.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

GRV\_ANTIO

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SPECIAL ROAD IMPROVEMENT ANTIOCH**

Total Amount Extended:	1,666,526.31
Back Tax Collected:	320.87
Omitted Tax:	583.79
Housing Authority:	234.02
Mobile Home Service Tax:	0.53
Assessment Correction:	0.00
Collector Interest:	42.35
Misc Collections:	0.00
	1,667,707.87
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(593.15)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,223.05)
Real Property Forfeited:	(1,060.51)
Refund Interest:	(7.84)
Sale In Error:	0.00
County Sales:	(518.44)
County Sub-Tax:	(5,389.38)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(445.62)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(10,237.99)

Partial Settlement	05/21/2015	44,916.54
Partial Settlement	06/04/2015	329,218.50
Partial Settlement	06/11/2015	275,929.04
Partial Settlement	06/25/2015	200,029.08
Partial Settlement	07/16/2015	15,021.27
Partial Settlement	08/13/2015	24,026.35
Partial Settlement	09/03/2015	371,941.35
Partial Settlement	09/10/2015	132,108.40
Partial Settlement	09/24/2015	216,985.02
Partial Settlement	10/15/2015	20,159.85
Partial Settlement	11/12/2015	14,198.56
Partial Settlement	12/10/2015	12,658.62
Partial Settlement	01/13/2016	276.37
Total Distribution:		1,657,468.95

Notes:

Rounding Factor:	+ (0.93)
	1,657,468.95

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

GRV\_AVON

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SPECIAL ROAD IMPROVEMENT AVON**

Total Amount Extended:	868,938.63
Back Tax Collected:	526.62
Omitted Tax:	0.00
Housing Authority:	224.61
Mobile Home Service Tax:	239.35
Assessment Correction:	0.00
Collector Interest:	22.10
Misc Collections:	0.00
	869,951.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,244.52)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,237.35)
Real Property Forfeited:	(238.29)
Refund Interest:	(22.52)
Sale In Error:	(408.15)
County Sales:	(679.27)
County Sub-Tax:	(678.21)
Abatement:	(6.66)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(129.85)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4,644.82)

Partial Settlement	05/21/2015	19,658.35
Partial Settlement	06/04/2015	192,784.42
Partial Settlement	06/11/2015	143,184.10
Partial Settlement	06/25/2015	81,697.31
Partial Settlement	07/16/2015	7,896.64
Partial Settlement	08/13/2015	11,773.04
Partial Settlement	09/03/2015	224,034.59
Partial Settlement	09/10/2015	71,413.66
Partial Settlement	09/24/2015	87,578.95
Partial Settlement	10/15/2015	10,357.41
Partial Settlement	11/12/2015	5,837.80
Partial Settlement	12/10/2015	8,843.41
Partial Settlement	01/13/2016	246.72
Total Distribution:		865,306.40

Notes:

Rounding Factor:	+ (0.09)
	865,306.40

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

GRV\_CUBA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SPECIAL ROAD IMPROVEMENT CUBA**

Total Amount Extended:	1,400,299.69
Back Tax Collected:	486.19
Omitted Tax:	0.00
Housing Authority:	12.40
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	35.67
Misc Collections:	0.00
	1,400,833.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,922.54)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,231.79)
Real Property Forfeited:	(301.55)
Refund Interest:	(62.79)
Sale In Error:	0.00
County Sales:	(36.49)
County Sub-Tax:	(386.94)
Abatement:	(19.98)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4,962.08)

Partial Settlement	05/21/2015	57,612.71
Partial Settlement	06/04/2015	226,161.67
Partial Settlement	06/11/2015	227,083.29
Partial Settlement	06/25/2015	191,635.79
Partial Settlement	07/16/2015	16,512.95
Partial Settlement	08/13/2015	23,065.72
Partial Settlement	09/03/2015	271,883.23
Partial Settlement	09/10/2015	119,286.70
Partial Settlement	09/24/2015	214,908.80
Partial Settlement	10/15/2015	21,279.40
Partial Settlement	11/12/2015	12,809.99
Partial Settlement	12/10/2015	13,583.57
Partial Settlement	01/13/2016	48.07
Total Distribution:		1,395,871.89

Notes:

Rounding Factor:	+ 0.02
	1,395,871.89

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**SPECIAL ROAD IMPROVEMENT ELA**

Total Amount Extended:	975,012.72
Back Tax Collected:	24.83
Omitted Tax:	43.81
Housing Authority:	7.81
Mobile Home Service Tax:	11.47
Assessment Correction:	0.00
Collector Interest:	24.84
Misc Collections:	0.00
	975,125.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,801.61)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(589.26)
Real Property Forfeited:	(35.70)
Refund Interest:	(61.98)
Sale In Error:	0.00
County Sales:	(89.10)
County Sub-Tax:	(312.06)
Abatement:	(5.69)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.35)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,895.75)

Partial Settlement	05/21/2015	26,153.36
Partial Settlement	06/04/2015	166,194.35
Partial Settlement	06/11/2015	173,725.33
Partial Settlement	06/25/2015	119,556.46
Partial Settlement	07/16/2015	10,822.29
Partial Settlement	08/13/2015	15,257.39
Partial Settlement	09/03/2015	207,724.09
Partial Settlement	09/10/2015	79,936.16
Partial Settlement	09/24/2015	147,919.27
Partial Settlement	10/15/2015	12,436.92
Partial Settlement	11/12/2015	5,911.07
Partial Settlement	12/10/2015	6,560.11
Partial Settlement	01/13/2016	32.65
Total Distribution:		972,229.45

Notes:

Rounding Factor:	+ (0.28)
	972,229.45

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

GRV\_FREMT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

SPECIAL ROAD IMPROVEMENT FREMONT

Total Amount Extended:	1,176,022.47
Back Tax Collected:	99.81
Omitted Tax:	0.00
Housing Authority:	15.93
Mobile Home Service Tax:	1,836.95
Assessment Correction:	0.00
Collector Interest:	30.04
Misc Collections:	0.00
	<hr/>
	1,178,005.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(790.81)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(983.86)
Real Property Forfeited:	(257.30)
Refund Interest:	(24.46)
Sale In Error:	(145.26)
County Sales:	(2.03)
County Sub-Tax:	(187.89)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.46)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,392.07)

Partial Settlement	05/21/2015	31,870.34
Partial Settlement	06/04/2015	245,739.65
Partial Settlement	06/11/2015	185,420.15
Partial Settlement	06/25/2015	132,241.82
Partial Settlement	07/16/2015	10,086.66
Partial Settlement	08/13/2015	20,308.92
Partial Settlement	09/03/2015	266,578.53
Partial Settlement	09/10/2015	98,765.79
Partial Settlement	09/24/2015	159,456.83
Partial Settlement	10/15/2015	9,647.92
Partial Settlement	11/12/2015	7,058.01
Partial Settlement	12/10/2015	8,392.58
Partial Settlement	01/13/2016	45.97
Total Distribution:		<hr/>
		1,175,613.17
		<hr/>

Notes:

Rounding Factor:	+ 0.04
	<hr/>
	1,175,613.17
	<hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

GRV\_GRANT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SPECIAL ROAD IMPROVEMENT GRANT**

Total Amount Extended:	1,318,942.49
Back Tax Collected:	482.45
Omitted Tax:	0.00
Housing Authority:	8.77
Mobile Home Service Tax:	3.30
Assessment Correction:	37.32
Collector Interest:	33.54
Misc Collections:	0.00
	1,319,507.87
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,313.41)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,699.64)
Real Property Forfeited:	(1,176.16)
Refund Interest:	(21.21)
Sale In Error:	(660.86)
County Sales:	(602.39)
County Sub-Tax:	(872.73)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(437.57)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(6,783.97)

Partial Settlement	05/21/2015	34,911.69
Partial Settlement	06/04/2015	263,774.50
Partial Settlement	06/11/2015	212,064.68
Partial Settlement	06/25/2015	158,311.29
Partial Settlement	07/16/2015	10,730.70
Partial Settlement	08/13/2015	18,261.33
Partial Settlement	09/03/2015	307,807.24
Partial Settlement	09/10/2015	99,280.37
Partial Settlement	09/24/2015	169,021.92
Partial Settlement	10/15/2015	16,494.37
Partial Settlement	11/12/2015	9,248.72
Partial Settlement	12/10/2015	12,774.69
Partial Settlement	01/13/2016	42.32
Total Distribution:		1,312,723.82

Notes:

Rounding Factor:	+ (0.08)
	1,312,723.82

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

GRV\_LKVLA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

SPECIAL ROAD IMPROVEMENT LAKE VILLA

Total Amount Extended:	1,967,801.87
Back Tax Collected:	553.93
Omitted Tax:	0.00
Housing Authority:	65.74
Mobile Home Service Tax:	0.00
Assessment Correction:	205.69
Collector Interest:	50.17
Misc Collections:	0.00
	<hr/>
	1,968,677.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,069.38)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,696.81)
Real Property Forfeited:	(620.05)
Refund Interest:	(34.10)
Sale In Error:	(152.19)
County Sales:	(186.10)
County Sub-Tax:	(289.95)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(29.86)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(5,078.44)

Partial Settlement	05/21/2015	41,938.50
Partial Settlement	06/04/2015	428,450.41
Partial Settlement	06/11/2015	334,475.08
Partial Settlement	06/25/2015	184,289.47
Partial Settlement	07/16/2015	16,170.24
Partial Settlement	08/13/2015	27,652.74
Partial Settlement	09/03/2015	510,597.87
Partial Settlement	09/10/2015	153,229.00
Partial Settlement	09/24/2015	216,494.71
Partial Settlement	10/15/2015	22,038.02
Partial Settlement	11/12/2015	10,275.58
Partial Settlement	12/10/2015	17,871.74
Partial Settlement	01/13/2016	115.92
Total Distribution:		<hr/>
		1,963,599.28
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.32
	<hr/>
	1,963,599.28
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

GRV\_NWPRT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SPECIAL ROAD IMPROVEMENT NEWPORT**

Total Amount Extended:	311,429.49
Back Tax Collected:	0.00
Omitted Tax:	14.91
Housing Authority:	4.70
Mobile Home Service Tax:	0.00
Assessment Correction:	8.23
Collector Interest:	7.93
Misc Collections:	0.00
	311,465.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(100.39)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(571.18)
Real Property Forfeited:	(1.69)
Refund Interest:	(0.55)
Sale In Error:	0.00
County Sales:	(20.32)
County Sub-Tax:	(117.15)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(13.13)
Negative Distribution Withheld:	(141.55)
Misc Reductions:	0.00
	(965.96)

Partial Settlement	05/21/2015	10,641.20
Partial Settlement	06/04/2015	59,821.39
Partial Settlement	06/11/2015	52,554.73
Partial Settlement	06/25/2015	35,254.87
Partial Settlement	07/16/2015	3,583.55
Partial Settlement	08/13/2015	5,754.71
Partial Settlement	09/03/2015	63,878.77
Partial Settlement	09/10/2015	29,116.37
Partial Settlement	09/24/2015	42,160.77
Partial Settlement	10/15/2015	3,045.67
Partial Settlement	11/12/2015	2,056.13
Partial Settlement	12/10/2015	2,618.40
Partial Settlement	01/13/2016	12.63
Total Distribution:		310,499.19

Notes:

Rounding Factor:	+ (0.11)
	310,499.19
	310,499.19

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

GRV\_VERN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SPECIAL ROAD IMPROVEMENT VERNON**

Total Amount Extended:	670,779.04
Back Tax Collected:	3.14
Omitted Tax:	160.21
Housing Authority:	1.84
Mobile Home Service Tax:	0.07
Assessment Correction:	0.00
Collector Interest:	17.09
Misc Collections:	0.00
	670,961.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,038.48)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(537.52)
Real Property Forfeited:	(62.59)
Refund Interest:	(34.71)
Sale In Error:	(2.87)
County Sales:	(87.40)
County Sub-Tax:	(38.17)
Abatement:	(29.74)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.18)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,832.66)

Partial Settlement	05/21/2015	19,220.43
Partial Settlement	06/04/2015	126,299.96
Partial Settlement	06/11/2015	119,752.44
Partial Settlement	06/25/2015	74,102.90
Partial Settlement	07/16/2015	6,356.66
Partial Settlement	08/13/2015	11,199.20
Partial Settlement	09/03/2015	149,628.55
Partial Settlement	09/10/2015	58,609.34
Partial Settlement	09/24/2015	89,761.09
Partial Settlement	10/15/2015	5,854.70
Partial Settlement	11/12/2015	4,562.17
Partial Settlement	12/10/2015	3,762.71
Partial Settlement	01/13/2016	18.94
Total Distribution:		669,129.09

Notes:

Rounding Factor:	+ 0.36
	669,129.09

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

GRV\_WARRN

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SPECIAL ROAD IMPROVEMENT WARREN**

Total Amount Extended:	2,647,008.42
Back Tax Collected:	1,009.44
Omitted Tax:	0.00
Housing Authority:	122.32
Mobile Home Service Tax:	932.83
Assessment Correction:	0.00
Collector Interest:	67.54
Misc Collections:	0.00
	2,649,140.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,675.23)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,003.91)
Real Property Forfeited:	(392.26)
Refund Interest:	(34.80)
Sale In Error:	(344.58)
County Sales:	(257.92)
County Sub-Tax:	(842.63)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(133.25)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(5,684.58)

Partial Settlement	05/21/2015	61,559.79
Partial Settlement	06/04/2015	570,769.32
Partial Settlement	06/11/2015	468,820.52
Partial Settlement	06/25/2015	249,352.36
Partial Settlement	07/16/2015	18,422.56
Partial Settlement	08/13/2015	43,751.92
Partial Settlement	09/03/2015	666,317.09
Partial Settlement	09/10/2015	250,805.18
Partial Settlement	09/24/2015	264,555.47
Partial Settlement	10/15/2015	19,498.29
Partial Settlement	11/12/2015	10,422.70
Partial Settlement	12/10/2015	18,990.82
Partial Settlement	01/13/2016	189.87
Total Distribution:		2,643,455.89

Notes:

Rounding Factor:	+ (0.08)
	2,643,455.89
	2,643,455.89

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





**SPECIAL ROAD IMPROVEMENT WAUCONDA**

Total Amount Extended:	794,359.90
Back Tax Collected:	1,562.55
Omitted Tax:	0.00
Housing Authority:	63.69
Mobile Home Service Tax:	165.41
Assessment Correction:	0.00
Collector Interest:	20.27
Misc Collections:	0.00
	796,171.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(940.00)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,051.15)
Real Property Forfeited:	(65.95)
Refund Interest:	(16.49)
Sale In Error:	(82.93)
County Sales:	(130.53)
County Sub-Tax:	(354.86)
Abatement:	(87.22)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(120.50)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,849.63)

Partial Settlement	05/21/2015	21,474.61
Partial Settlement	06/04/2015	163,244.71
Partial Settlement	06/11/2015	121,664.79
Partial Settlement	06/25/2015	102,979.75
Partial Settlement	07/16/2015	6,202.23
Partial Settlement	08/13/2015	8,966.65
Partial Settlement	09/03/2015	185,436.92
Partial Settlement	09/10/2015	58,157.37
Partial Settlement	09/24/2015	101,569.94
Partial Settlement	10/15/2015	10,193.53
Partial Settlement	11/12/2015	4,874.32
Partial Settlement	12/10/2015	8,473.36
Partial Settlement	01/13/2016	83.96
Total Distribution:		793,322.14

Notes:

Rounding Factor:	+ (0.05)
	793,322.14

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**HIGHLAND PARK HIGH SCHOOL DISTRICT #113**

Total Amount Extended:	90,683,937.75
Back Tax Collected:	901.10
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	48.28
Assessment Correction:	121.07
Collector Interest:	2,309.81
Misc Collections:	24.35
	90,687,342.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(221,895.62)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(61,083.84)
Real Property Forfeited:	(5,486.74)
Refund Interest:	(5,981.98)
Sale In Error:	0.00
County Sales:	(737.86)
County Sub-Tax:	(4,635.15)
Abatement:	(506.63)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(121.04)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(300,448.86)

Partial Settlement	05/21/2015	3,673,899.56
Partial Settlement	06/04/2015	15,341,651.38
Partial Settlement	06/11/2015	15,289,950.29
Partial Settlement	06/25/2015	11,203,929.57
Partial Settlement	07/16/2015	868,899.36
Partial Settlement	08/13/2015	1,610,590.36
Partial Settlement	09/03/2015	16,884,205.91
Partial Settlement	09/10/2015	8,797,296.88
Partial Settlement	09/24/2015	14,021,089.30
Partial Settlement	10/15/2015	1,194,140.80
Partial Settlement	11/12/2015	722,699.27
Partial Settlement	12/10/2015	776,231.01
Partial Settlement	01/13/2016	2,309.81
Total Distribution:		90,386,893.50

Notes:

Rounding Factor:	+ 0.00
	90,386,893.50

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

HSD\_115

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE FOREST HIGH SCHOOL DISTRICT #115**

Total Amount Extended:	39,540,301.85
Back Tax Collected:	13,159.13
Omitted Tax:	0.00
Housing Authority:	135.12
Mobile Home Service Tax:	620.39
Assessment Correction:	0.00
Collector Interest:	1,008.53
Misc Collections:	0.00
	39,555,225.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(71,708.25)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(12,280.57)
Real Property Forfeited:	(8.55)
Refund Interest:	(4,409.73)
Sale In Error:	0.00
County Sales:	(196.07)
County Sub-Tax:	(174.48)
Abatement:	(430.01)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(175.52)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(89,383.18)

Partial Settlement	05/21/2015	1,971,903.50
Partial Settlement	06/04/2015	5,957,244.18
Partial Settlement	06/11/2015	7,013,641.96
Partial Settlement	06/25/2015	5,274,685.97
Partial Settlement	07/16/2015	547,848.90
Partial Settlement	08/13/2015	720,797.18
Partial Settlement	09/03/2015	5,947,816.85
Partial Settlement	09/10/2015	3,852,612.23
Partial Settlement	09/24/2015	6,911,168.57
Partial Settlement	10/15/2015	640,175.52
Partial Settlement	11/12/2015	305,426.90
Partial Settlement	12/10/2015	321,376.97
Partial Settlement	01/13/2016	1,143.66
Total Distribution:		39,465,842.39

Notes:

Rounding Factor:	+ 0.55
	39,465,842.39

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

HSD\_117

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

ANTIOCH COMM HIGH SCHOOL DISTRICT #117

Total Amount Extended:	40,500,926.76
Back Tax Collected:	4,887.66
Omitted Tax:	8,946.82
Housing Authority:	3,666.07
Mobile Home Service Tax:	8.07
Assessment Correction:	498.07
Collector Interest:	1,030.71
Misc Collections:	0.00
	<hr/>
	40,519,964.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(19,018.65)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(53,658.67)
Real Property Forfeited:	(17,219.21)
Refund Interest:	(436.01)
Sale In Error:	0.00
County Sales:	(7,913.22)
County Sub-Tax:	(78,450.25)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5,972.83)
Negative Distribution Withheld:	0.00
Misc Reductions:	(15.78)
	<hr/>
	(182,684.62)

Partial Settlement	05/21/2015	1,036,859.37
Partial Settlement	06/04/2015	8,117,575.68
Partial Settlement	06/11/2015	6,838,263.25
Partial Settlement	06/25/2015	4,595,657.86
Partial Settlement	07/16/2015	353,679.49
Partial Settlement	08/13/2015	567,679.05
Partial Settlement	09/03/2015	9,334,322.70
Partial Settlement	09/10/2015	3,183,410.74
Partial Settlement	09/24/2015	5,244,845.31
Partial Settlement	10/15/2015	463,368.06
Partial Settlement	11/12/2015	293,033.93
Partial Settlement	12/10/2015	303,887.32
Partial Settlement	01/13/2016	4,696.78
Total Distribution:		<hr/>
		40,337,279.54
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.00
	<hr/>
	40,337,279.54
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





**MUNDELEIN CONS HIGH SCHOOL DISTRICT #120**

Total Amount Extended:	33,084,655.83
Back Tax Collected:	4,210.15
Omitted Tax:	0.00
Housing Authority:	984.51
Mobile Home Service Tax:	21,776.23
Assessment Correction:	0.00
Collector Interest:	837.43
Misc Collections:	0.00
	33,112,464.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(171,582.22)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(38,626.21)
Real Property Forfeited:	(4,401.52)
Refund Interest:	(2,830.29)
Sale In Error:	(7,220.14)
County Sales:	(110.33)
County Sub-Tax:	(8,764.54)
Abatement:	(106,806.18)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(980.49)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(341,321.92)

Partial Settlement	05/21/2015	787,408.71
Partial Settlement	06/04/2015	6,601,187.42
Partial Settlement	06/11/2015	5,458,375.89
Partial Settlement	06/25/2015	3,883,834.49
Partial Settlement	07/16/2015	267,290.76
Partial Settlement	08/13/2015	401,769.49
Partial Settlement	09/03/2015	7,474,506.16
Partial Settlement	09/10/2015	2,967,957.08
Partial Settlement	09/24/2015	4,231,145.47
Partial Settlement	10/15/2015	276,018.38
Partial Settlement	11/12/2015	200,931.89
Partial Settlement	12/10/2015	218,895.11
Partial Settlement	01/13/2016	1,821.94
Total Distribution:		32,771,142.79

Notes:

Rounding Factor:	+ 0.56
	32,771,142.79

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

HSD\_121

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**WARREN TOWNSHIP HIGH SCHOOL DIST #121**

Total Amount Extended:	47,086,713.98
Back Tax Collected:	15,095.20
Omitted Tax:	227.02
Housing Authority:	2,053.58
Mobile Home Service Tax:	15,427.15
Assessment Correction:	0.00
Collector Interest:	1,201.62
Misc Collections:	0.00
	47,120,718.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(25,675.12)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(37,702.51)
Real Property Forfeited:	(6,611.40)
Refund Interest:	(532.73)
Sale In Error:	(4,946.10)
County Sales:	(4,330.16)
County Sub-Tax:	(14,839.42)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2,437.14)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(97,074.58)

Partial Settlement	05/21/2015	1,122,693.92
Partial Settlement	06/04/2015	10,077,709.53
Partial Settlement	06/11/2015	8,334,682.63
Partial Settlement	06/25/2015	4,511,440.35
Partial Settlement	07/16/2015	331,867.14
Partial Settlement	08/13/2015	793,217.90
Partial Settlement	09/03/2015	11,699,008.73
Partial Settlement	09/10/2015	4,460,845.14
Partial Settlement	09/24/2015	4,817,601.94
Partial Settlement	10/15/2015	353,622.20
Partial Settlement	11/12/2015	187,724.10
Partial Settlement	12/10/2015	329,974.71
Partial Settlement	01/13/2016	3,255.20
Total Distribution:		47,023,643.49

Notes:

Rounding Factor:	+ (0.48)
	47,023,643.49

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





GRANT COMMUNITY HIGH SCHOOL DIST #124

Total Amount Extended:	25,335,270.89
Back Tax Collected:	9,094.06
Omitted Tax:	0.00
Housing Authority:	889.83
Mobile Home Service Tax:	46.82
Assessment Correction:	2,989.66
Collector Interest:	644.59
Misc Collections:	0.00
	<hr/>
	25,348,935.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(21,753.60)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(35,964.38)
Real Property Forfeited:	(22,681.80)
Refund Interest:	(394.82)
Sale In Error:	(7,901.69)
County Sales:	(9,731.04)
County Sub-Tax:	(18,370.33)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(7,253.08)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(124,050.74)

Partial Settlement	05/21/2015	671,644.60
Partial Settlement	06/04/2015	5,284,600.62
Partial Settlement	06/11/2015	4,088,083.80
Partial Settlement	06/25/2015	2,743,595.40
Partial Settlement	07/16/2015	239,173.73
Partial Settlement	08/13/2015	359,125.32
Partial Settlement	09/03/2015	6,151,025.77
Partial Settlement	09/10/2015	1,940,206.26
Partial Settlement	09/24/2015	2,964,477.45
Partial Settlement	10/15/2015	331,447.49
Partial Settlement	11/12/2015	180,656.18
Partial Settlement	12/10/2015	269,312.10
Partial Settlement	01/13/2016	1,534.42
Total Distribution:		<hr/>
		25,224,883.14
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (1.97)
	<hr/>
	25,224,883.14
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

STEVENSON HIGH SCHOOL DISTRICT #125

Total Amount Extended:	93,794,810.52
Back Tax Collected:	2,031.62
Omitted Tax:	22,125.64
Housing Authority:	280.10
Mobile Home Service Tax:	11.11
Assessment Correction:	0.00
Collector Interest:	2,386.11
Misc Collections:	0.00
	93,821,645.10
LESS	
Court Order:	(114,776.11)
Property Tax Appeal Board:	(194,508.32)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(91,652.43)
Real Property Forfeited:	(8,731.53)
Refund Interest:	(6,737.69)
Sale In Error:	(659.40)
County Sales:	(13,817.80)
County Sub-Tax:	(14,091.41)
Abatement:	(3,677.76)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(150.30)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(448,802.75)

Partial Settlement	05/21/2015	2,537,114.09
Partial Settlement	06/04/2015	17,093,204.19
Partial Settlement	06/11/2015	16,942,044.94
Partial Settlement	06/25/2015	10,496,661.40
Partial Settlement	07/16/2015	1,014,248.06
Partial Settlement	08/13/2015	1,503,607.16
Partial Settlement	09/03/2015	20,534,875.06
Partial Settlement	09/10/2015	8,132,701.67
Partial Settlement	09/24/2015	12,977,470.56
Partial Settlement	10/15/2015	893,894.10
Partial Settlement	11/12/2015	641,269.80
Partial Settlement	12/10/2015	603,084.72
Partial Settlement	01/13/2016	2,666.21
Total Distribution:		93,372,841.96

Notes:

Rounding Factor:	+ (0.39)
	93,372,841.96
	93,372,841.96

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount

HSD\_126

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ZION BENTON HIGH SCHOOL DIST #126**

Total Amount Extended:	27,494,425.79
Back Tax Collected:	27,916.87
Omitted Tax:	0.00
Housing Authority:	5,691.04
Mobile Home Service Tax:	19,887.62
Assessment Correction:	254.66
Collector Interest:	697.32
Misc Collections:	0.00
	27,548,873.30
LESS	
Court Order:	(27,966.72)
Property Tax Appeal Board:	(29,665.38)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(64,517.43)
Real Property Forfeited:	(42,656.89)
Refund Interest:	(238.68)
Sale In Error:	(21,947.71)
County Sales:	(26,206.39)
County Sub-Tax:	(34,460.40)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(7,830.59)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(255,490.19)

Partial Settlement	05/21/2015	711,979.28
Partial Settlement	06/04/2015	6,130,200.43
Partial Settlement	06/11/2015	4,374,002.61
Partial Settlement	06/25/2015	2,697,750.47
Partial Settlement	07/16/2015	263,024.95
Partial Settlement	08/13/2015	394,109.97
Partial Settlement	09/03/2015	6,516,570.94
Partial Settlement	09/10/2015	2,315,334.93
Partial Settlement	09/24/2015	2,932,700.42
Partial Settlement	10/15/2015	348,832.01
Partial Settlement	11/12/2015	235,382.63
Partial Settlement	12/10/2015	367,106.52
Partial Settlement	01/13/2016	6,388.37
Total Distribution:		27,293,383.53

Notes:

Rounding Factor:	+ 0.42
	27,293,383.53

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**GRAYSLAKE COMM HIGH SCHOOL DIST #127**

Total Amount Extended:	46,393,483.59
Back Tax Collected:	8,802.37
Omitted Tax:	0.00
Housing Authority:	4,729.05
Mobile Home Service Tax:	40,447.60
Assessment Correction:	0.00
Collector Interest:	1,179.62
Misc Collections:	0.00
	46,448,642.23
<b>LESS</b>	
Court Order:	(46,723.10)
Property Tax Appeal Board:	(28,185.79)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(47,738.86)
Real Property Forfeited:	(7,158.05)
Refund Interest:	(688.06)
Sale In Error:	(4,428.22)
County Sales:	(7,675.45)
County Sub-Tax:	(8,480.84)
Abatement:	(130,344.47)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,598.74)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(283,021.58)

Partial Settlement	05/21/2015	1,119,478.78
Partial Settlement	06/04/2015	10,018,503.15
Partial Settlement	06/11/2015	7,644,735.32
Partial Settlement	06/25/2015	4,617,357.33
Partial Settlement	07/16/2015	372,364.30
Partial Settlement	08/13/2015	666,007.39
Partial Settlement	09/03/2015	11,876,063.00
Partial Settlement	09/10/2015	3,671,921.03
Partial Settlement	09/24/2015	5,166,089.60
Partial Settlement	10/15/2015	447,922.50
Partial Settlement	11/12/2015	197,771.86
Partial Settlement	12/10/2015	361,496.35
Partial Settlement	01/13/2016	5,908.68
<b>Total Distribution:</b>		46,165,619.29

Notes:

Rounding Factor:	+ (1.36)
	46,165,619.29

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

HSD\_128

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

LIBERTYVILLE COMM HIGH SCHOOL DIST #128

Total Amount Extended:	71,460,020.61
Back Tax Collected:	2,207.09
Omitted Tax:	2,523.18
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1,797.40
Misc Collections:	0.00
	<hr/>
	71,466,548.28
LESS	
Court Order:	(938,000.00)
Property Tax Appeal Board:	(132,878.86)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(42,944.80)
Real Property Forfeited:	(2,708.41)
Refund Interest:	(4,806.73)
Sale In Error:	0.00
County Sales:	(2,421.29)
County Sub-Tax:	(4,343.57)
Abatement:	(2,782.45)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(243.04)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,131,129.15)

Partial Settlement	05/21/2015	2,010,495.89
Partial Settlement	06/04/2015	11,731,981.89
Partial Settlement	06/11/2015	13,590,676.34
Partial Settlement	06/25/2015	9,268,866.70
Partial Settlement	07/16/2015	596,925.49
Partial Settlement	08/13/2015	926,929.65
Partial Settlement	09/03/2015	14,071,680.20
Partial Settlement	09/10/2015	7,214,707.37
Partial Settlement	09/24/2015	9,274,528.29
Partial Settlement	10/15/2015	877,256.93
Partial Settlement	11/12/2015	376,715.84
Partial Settlement	12/10/2015	392,856.81
Partial Settlement	01/13/2016	1,797.40
Total Distribution:		<hr/>
		70,335,418.80
		<hr/> <hr/>

Notes:

Rounding Factor:		+	(0.33)
			<hr/>
			70,335,418.80
			<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**CRYSTAL LAKE COMM HIGH SCHOOL DIST #155**

Total Amount Extended:	1,171,617.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	29.79
Misc Collections:	0.00
	1,171,647.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,067.05)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,311.57)
Real Property Forfeited:	0.00
Refund Interest:	(13.99)
Sale In Error:	0.00
County Sales:	(412.17)
County Sub-Tax:	(2,860.53)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(5,665.31)

Partial Settlement	05/21/2015	21,450.80
Partial Settlement	06/04/2015	233,277.96
Partial Settlement	06/11/2015	173,222.66
Partial Settlement	06/25/2015	156,358.46
Partial Settlement	07/16/2015	19,484.30
Partial Settlement	08/13/2015	13,612.23
Partial Settlement	09/03/2015	258,594.28
Partial Settlement	09/10/2015	95,199.96
Partial Settlement	09/24/2015	166,402.42
Partial Settlement	10/15/2015	9,002.97
Partial Settlement	11/12/2015	10,242.01
Partial Settlement	12/10/2015	9,103.85
Partial Settlement	01/13/2016	29.80
Total Distribution:		1,165,981.70

Notes:

Rounding Factor:	+ 0.01
	1,165,981.70

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**MCHENRY COMM HIGH SCHOOL DISTRICT #156**

Total Amount Extended:	52,421.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.33
Misc Collections:	0.00
	52,423.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(144.53)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	(3.26)
Misc Reductions:	0.00
	(147.79)

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	7,152.12
Partial Settlement	06/11/2015	11,123.22
Partial Settlement	06/25/2015	7,932.31
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	1,805.71
Partial Settlement	09/03/2015	3,637.63
Partial Settlement	09/10/2015	7,495.76
Partial Settlement	09/24/2015	13,127.29
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	1.34
Total Distribution:		52,275.38

Notes:

Rounding Factor:	+ (0.06)
	52,275.38

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

LIB\_ANTIO

**ANTIOCH PUBLIC LIBRARY DIST**

Total Amount Extended:	2,510,368.33
Back Tax Collected:	496.07
Omitted Tax:	923.09
Housing Authority:	370.07
Mobile Home Service Tax:	0.84
Assessment Correction:	0.00
Collector Interest:	63.78
Misc Collections:	0.00
	2,512,222.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,076.96)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,052.66)
Real Property Forfeited:	(1,676.90)
Refund Interest:	(12.06)
Sale In Error:	0.00
County Sales:	(819.75)
County Sub-Tax:	(8,505.91)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(704.61)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(15,848.85)

Partial Settlement	05/21/2015	64,984.77
Partial Settlement	06/04/2015	491,939.87
Partial Settlement	06/11/2015	418,012.46
Partial Settlement	06/25/2015	303,964.94
Partial Settlement	07/16/2015	24,139.94
Partial Settlement	08/13/2015	35,848.59
Partial Settlement	09/03/2015	557,537.32
Partial Settlement	09/10/2015	198,735.91
Partial Settlement	09/24/2015	331,030.98
Partial Settlement	10/15/2015	29,965.87
Partial Settlement	11/12/2015	21,904.02
Partial Settlement	12/10/2015	17,873.12
Partial Settlement	01/13/2016	433.85
Total Distribution:		2,496,371.64

Notes:

Rounding Factor:	+ (1.69)
	2,496,371.64

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_BARR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**BARRINGTON PUBLIC LIBRARY DIST**

Total Amount Extended:	3,120,758.20
Back Tax Collected:	855.09
Omitted Tax:	0.00
Housing Authority:	24.88
Mobile Home Service Tax:	1.03
Assessment Correction:	0.00
Collector Interest:	79.55
Misc Collections:	0.00
	<hr/>
	3,121,718.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(5,192.21)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,095.03)
Real Property Forfeited:	(499.61)
Refund Interest:	(109.69)
Sale In Error:	0.00
County Sales:	(52.90)
County Sub-Tax:	(427.60)
Abatement:	(33.07)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(8,410.11)

Partial Settlement	05/21/2015	118,815.94
Partial Settlement	06/04/2015	502,680.64
Partial Settlement	06/11/2015	523,332.87
Partial Settlement	06/25/2015	417,798.01
Partial Settlement	07/16/2015	34,107.07
Partial Settlement	08/13/2015	52,023.19
Partial Settlement	09/03/2015	625,824.57
Partial Settlement	09/10/2015	262,706.92
Partial Settlement	09/24/2015	478,650.93
Partial Settlement	10/15/2015	44,790.20
Partial Settlement	11/12/2015	25,714.34
Partial Settlement	12/10/2015	26,759.53
Partial Settlement	01/13/2016	104.44
Total Distribution:		<hr/>
		3,113,308.65
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.01
	<hr/>
	3,113,308.65
	<hr/> <hr/>

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_CARY

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**CARY AREA PUBLIC LIBRARY DISTRICT**

Total Amount Extended:	111,092.36
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.82
Misc Collections:	0.00
	111,095.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(99.75)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(124.36)
Real Property Forfeited:	0.00
Refund Interest:	(1.30)
Sale In Error:	0.00
County Sales:	(39.08)
County Sub-Tax:	(271.24)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(535.73)

Partial Settlement	05/21/2015	2,034.01
Partial Settlement	06/04/2015	22,120.76
Partial Settlement	06/11/2015	16,424.92
Partial Settlement	06/25/2015	14,825.85
Partial Settlement	07/16/2015	1,847.48
Partial Settlement	08/13/2015	1,290.68
Partial Settlement	09/03/2015	24,519.83
Partial Settlement	09/10/2015	9,026.82
Partial Settlement	09/24/2015	15,778.22
Partial Settlement	10/15/2015	853.69
Partial Settlement	11/12/2015	971.16
Partial Settlement	12/10/2015	863.22
Partial Settlement	01/13/2016	2.83
Total Distribution:		110,559.47

Notes:

Rounding Factor:	+ 0.02
	110,559.47

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_CKMEM

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**COOK MEMORIAL PUBLIC LIBRARY DIST**

Total Amount Extended:	8,557,059.16
Back Tax Collected:	243.67
Omitted Tax:	293.16
Housing Authority:	56.17
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	217.64
Misc Collections:	0.00
	8,557,869.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(31,690.60)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(5,128.34)
Real Property Forfeited:	(314.54)
Refund Interest:	(748.09)
Sale In Error:	0.00
County Sales:	(1,353.64)
County Sub-Tax:	(984.56)
Abatement:	(615.84)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(134.72)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(40,970.33)

Partial Settlement	05/21/2015	231,612.48
Partial Settlement	06/04/2015	1,461,550.99
Partial Settlement	06/11/2015	1,572,306.02
Partial Settlement	06/25/2015	1,107,124.95
Partial Settlement	07/16/2015	73,234.05
Partial Settlement	08/13/2015	99,197.85
Partial Settlement	09/03/2015	1,709,558.12
Partial Settlement	09/10/2015	943,124.44
Partial Settlement	09/24/2015	1,116,947.67
Partial Settlement	10/15/2015	107,542.45
Partial Settlement	11/12/2015	46,650.55
Partial Settlement	12/10/2015	47,776.15
Partial Settlement	01/13/2016	273.82
Total Distribution:		8,516,899.54

Notes:

Rounding Factor:	+ 0.07
	8,516,899.54

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**ELA AREA PUBLIC LIBRARY DIST**

Total Amount Extended:	6,669,398.10
Back Tax Collected:	231.78
Omitted Tax:	322.31
Housing Authority:	63.35
Mobile Home Service Tax:	102.23
Assessment Correction:	0.00
Collector Interest:	169.47
Misc Collections:	0.00
	6,670,287.24
LESS	
Court Order:	(15,760.89)
Property Tax Appeal Board:	(15,030.10)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,938.24)
Real Property Forfeited:	(324.35)
Refund Interest:	(528.85)
Sale In Error:	0.00
County Sales:	(476.09)
County Sub-Tax:	(2,252.40)
Abatement:	(51.80)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.24)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(38,365.96)

Partial Settlement	05/21/2015	175,104.20
Partial Settlement	06/04/2015	1,141,869.15
Partial Settlement	06/11/2015	1,178,540.17
Partial Settlement	06/25/2015	818,729.49
Partial Settlement	07/16/2015	73,093.84
Partial Settlement	08/13/2015	102,389.32
Partial Settlement	09/03/2015	1,436,008.45
Partial Settlement	09/10/2015	544,590.15
Partial Settlement	09/24/2015	1,002,841.53
Partial Settlement	10/15/2015	82,397.48
Partial Settlement	11/12/2015	36,096.03
Partial Settlement	12/10/2015	40,028.63
Partial Settlement	01/13/2016	232.83
Total Distribution:		6,631,921.27

Notes:

Rounding Factor:	+ (0.01)
	6,631,921.27

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_FOXLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**FOX LAKE PUBLIC LIBRARY DIST**

Total Amount Extended:	2,333,150.82
Back Tax Collected:	805.02
Omitted Tax:	0.00
Housing Authority:	16.06
Mobile Home Service Tax:	6.05
Assessment Correction:	68.36
Collector Interest:	59.32
Misc Collections:	0.00
	2,334,105.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,404.79)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,498.80)
Real Property Forfeited:	(2,153.84)
Refund Interest:	(42.97)
Sale In Error:	(1,051.81)
County Sales:	(1,103.13)
County Sub-Tax:	(1,616.48)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(801.28)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(12,673.10)

Partial Settlement	05/21/2015	66,490.13
Partial Settlement	06/04/2015	451,513.86
Partial Settlement	06/11/2015	375,075.75
Partial Settlement	06/25/2015	292,540.82
Partial Settlement	07/16/2015	19,696.21
Partial Settlement	08/13/2015	33,032.45
Partial Settlement	09/03/2015	521,849.29
Partial Settlement	09/10/2015	177,905.17
Partial Settlement	09/24/2015	309,960.58
Partial Settlement	10/15/2015	30,995.17
Partial Settlement	11/12/2015	17,211.28
Partial Settlement	12/10/2015	25,085.90
Partial Settlement	01/13/2016	75.38
Total Distribution:		2,321,431.99

Notes:

Rounding Factor:	+ (0.54)
	2,321,431.99

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_FREMT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**FREMONT PUBLIC LIBRARY DIST**

Total Amount Extended:	4,949,010.09
Back Tax Collected:	720.38
Omitted Tax:	0.00
Housing Authority:	82.25
Mobile Home Service Tax:	7,193.31
Assessment Correction:	0.00
Collector Interest:	126.38
Misc Collections:	0.00
	4,957,132.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,292.58)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,326.41)
Real Property Forfeited:	(1,009.45)
Refund Interest:	(104.28)
Sale In Error:	(1,272.72)
County Sales:	(7.93)
County Sub-Tax:	(1,335.45)
Abatement:	(97.75)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.95)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(11,450.52)

Partial Settlement	05/21/2015	134,184.56
Partial Settlement	06/04/2015	1,036,815.60
Partial Settlement	06/11/2015	782,599.71
Partial Settlement	06/25/2015	550,328.58
Partial Settlement	07/16/2015	43,692.28
Partial Settlement	08/13/2015	88,642.87
Partial Settlement	09/03/2015	1,123,690.46
Partial Settlement	09/10/2015	418,286.77
Partial Settlement	09/24/2015	659,412.83
Partial Settlement	10/15/2015	41,438.43
Partial Settlement	11/12/2015	30,090.16
Partial Settlement	12/10/2015	36,291.19
Partial Settlement	01/13/2016	208.63
Total Distribution:		4,945,682.07

Notes:

Rounding Factor:	+ 0.18
	4,945,682.07

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_GRYLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**GRAYSLAKE-AREA LIBRARY DIST**

Total Amount Extended:	2,829,353.67
Back Tax Collected:	165.54
Omitted Tax:	0.00
Housing Authority:	426.33
Mobile Home Service Tax:	143.40
Assessment Correction:	0.00
Collector Interest:	72.13
Misc Collections:	0.00
	2,830,161.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,970.87)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,963.42)
Real Property Forfeited:	(91.18)
Refund Interest:	(68.63)
Sale In Error:	(88.65)
County Sales:	(304.76)
County Sub-Tax:	(298.92)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(70.75)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(6,857.18)

Partial Settlement	05/21/2015	64,942.37
Partial Settlement	06/04/2015	605,727.34
Partial Settlement	06/11/2015	479,630.32
Partial Settlement	06/25/2015	279,928.32
Partial Settlement	07/16/2015	24,060.59
Partial Settlement	08/13/2015	37,767.87
Partial Settlement	09/03/2015	730,011.35
Partial Settlement	09/10/2015	233,568.43
Partial Settlement	09/24/2015	304,531.04
Partial Settlement	10/15/2015	28,192.44
Partial Settlement	11/12/2015	15,148.21
Partial Settlement	12/10/2015	19,297.01
Partial Settlement	01/13/2016	498.47
Total Distribution:		2,823,303.76

Notes:

Rounding Factor:	+ (0.13)
	2,823,303.76

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_INTRL

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**INDIAN TRAILS PUBLIC LIBRARY DIST**

Total Amount Extended:	2,125,749.85
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	54.25
Misc Collections:	0.00
	2,125,804.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(784.92)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,091.12)
Real Property Forfeited:	0.00
Refund Interest:	(28.68)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.98)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,907.70)

Partial Settlement	05/21/2015	50,407.38
Partial Settlement	06/04/2015	425,906.05
Partial Settlement	06/11/2015	395,512.49
Partial Settlement	06/25/2015	195,774.57
Partial Settlement	07/16/2015	22,782.61
Partial Settlement	08/13/2015	35,707.37
Partial Settlement	09/03/2015	556,071.79
Partial Settlement	09/10/2015	179,267.04
Partial Settlement	09/24/2015	226,465.48
Partial Settlement	10/15/2015	16,530.40
Partial Settlement	11/12/2015	9,746.85
Partial Settlement	12/10/2015	8,670.17
Partial Settlement	01/13/2016	54.25
Total Distribution:		2,122,896.45

Notes:

Rounding Factor:	+ 0.05
	2,122,896.45

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_LKVLA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

LAKE VILLA PUBLIC LIBRARY DIST

Total Amount Extended:	4,892,876.12
Back Tax Collected:	1,253.34
Omitted Tax:	0.00
Housing Authority:	163.46
Mobile Home Service Tax:	0.00
Assessment Correction:	511.45
Collector Interest:	124.76
Misc Collections:	0.00
	<hr/>
	4,894,929.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,403.02)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6,705.55)
Real Property Forfeited:	(1,541.73)
Refund Interest:	(73.26)
Sale In Error:	(325.29)
County Sales:	(462.72)
County Sub-Tax:	(720.95)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(74.24)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(12,306.76)

Partial Settlement	05/21/2015	104,252.31
Partial Settlement	06/04/2015	1,065,444.78
Partial Settlement	06/11/2015	831,663.40
Partial Settlement	06/25/2015	458,229.90
Partial Settlement	07/16/2015	40,224.68
Partial Settlement	08/13/2015	68,781.04
Partial Settlement	09/03/2015	1,269,674.68
Partial Settlement	09/10/2015	381,003.57
Partial Settlement	09/24/2015	538,306.82
Partial Settlement	10/15/2015	54,777.19
Partial Settlement	11/12/2015	25,543.92
Partial Settlement	12/10/2015	44,431.27
Partial Settlement	01/13/2016	288.23
Total Distribution:		<hr/>
		4,882,621.79
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.58)
	<hr/>
	4,882,621.79
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

LIB\_RNDLK

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ROUND LAKE AREA LIBRARY DIST**

Total Amount Extended:	2,816,922.38
Back Tax Collected:	3,379.82
Omitted Tax:	0.00
Housing Authority:	1,040.04
Mobile Home Service Tax:	1,523.03
Assessment Correction:	0.00
Collector Interest:	71.48
Misc Collections:	0.00
	2,822,936.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6,450.26)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,743.23)
Real Property Forfeited:	(1,600.48)
Refund Interest:	(74.54)
Sale In Error:	(2,630.22)
County Sales:	(4,500.78)
County Sub-Tax:	(4,501.06)
Abatement:	(48.22)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(843.14)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(24,391.93)

Partial Settlement	05/21/2015	62,873.37
Partial Settlement	06/04/2015	672,938.70
Partial Settlement	06/11/2015	441,764.77
Partial Settlement	06/25/2015	232,546.66
Partial Settlement	07/16/2015	27,184.47
Partial Settlement	08/13/2015	38,564.07
Partial Settlement	09/03/2015	748,212.63
Partial Settlement	09/10/2015	226,873.44
Partial Settlement	09/24/2015	246,007.10
Partial Settlement	10/15/2015	38,756.78
Partial Settlement	11/12/2015	22,687.26
Partial Settlement	12/10/2015	39,024.21
Partial Settlement	01/13/2016	1,111.53
Total Distribution:		2,798,544.99

Notes:

Rounding Factor:	+ 0.17
	2,798,544.99

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_VERN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VERNON AREA PUBLIC LIBRARY DIST**

Total Amount Extended:	7,108,641.04
Back Tax Collected:	75.09
Omitted Tax:	2,299.47
Housing Authority:	29.11
Mobile Home Service Tax:	1.14
Assessment Correction:	0.00
Collector Interest:	180.98
Misc Collections:	0.00
	7,111,226.83
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(18,547.15)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(7,636.79)
Real Property Forfeited:	(906.52)
Refund Interest:	(660.56)
Sale In Error:	(68.61)
County Sales:	(354.86)
County Sub-Tax:	(684.55)
Abatement:	(211.54)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(13.25)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(29,083.83)

Partial Settlement	05/21/2015	205,958.50
Partial Settlement	06/04/2015	1,294,138.70
Partial Settlement	06/11/2015	1,276,667.79
Partial Settlement	06/25/2015	798,227.90
Partial Settlement	07/16/2015	72,201.97
Partial Settlement	08/13/2015	115,395.51
Partial Settlement	09/03/2015	1,529,879.41
Partial Settlement	09/10/2015	617,190.94
Partial Settlement	09/24/2015	1,001,510.65
Partial Settlement	10/15/2015	66,283.97
Partial Settlement	11/12/2015	55,970.72
Partial Settlement	12/10/2015	48,505.90
Partial Settlement	01/13/2016	210.09
Total Distribution:		7,082,142.05

Notes:

Rounding Factor:	+ (0.95)
	7,082,142.05

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_WAUCD

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**WAUCONDA AREA PUBLIC LIBRARY DISTRICT**

Total Amount Extended:	2,908,550.05
Back Tax Collected:	5,836.75
Omitted Tax:	0.00
Housing Authority:	233.21
Mobile Home Service Tax:	604.99
Assessment Correction:	0.00
Collector Interest:	74.22
Misc Collections:	0.00
	2,915,299.22
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,620.93)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,857.62)
Real Property Forfeited:	(241.50)
Refund Interest:	(63.62)
Sale In Error:	(322.81)
County Sales:	(477.95)
County Sub-Tax:	(1,299.32)
Abatement:	(319.35)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(441.21)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(10,644.31)

Partial Settlement	05/21/2015	78,829.87
Partial Settlement	06/04/2015	597,536.48
Partial Settlement	06/11/2015	445,475.86
Partial Settlement	06/25/2015	377,058.71
Partial Settlement	07/16/2015	22,685.48
Partial Settlement	08/13/2015	32,822.79
Partial Settlement	09/03/2015	678,977.55
Partial Settlement	09/10/2015	212,939.52
Partial Settlement	09/24/2015	371,898.50
Partial Settlement	10/15/2015	37,296.89
Partial Settlement	11/12/2015	17,815.23
Partial Settlement	12/10/2015	31,010.61
Partial Settlement	01/13/2016	307.43
Total Distribution:		2,904,654.92

Notes:

Rounding Factor:	+ 0.01
	2,904,654.92

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_WNNPT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**WARREN-NEWPORT PUBLIC LIBRARY DIST**

Total Amount Extended:	5,764,038.34
Back Tax Collected:	2,267.60
Omitted Tax:	114.89
Housing Authority:	351.06
Mobile Home Service Tax:	3,332.98
Assessment Correction:	17.06
Collector Interest:	147.12
Misc Collections:	0.00
	5,770,269.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,581.98)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(5,319.49)
Real Property Forfeited:	(900.26)
Refund Interest:	(61.38)
Sale In Error:	(603.16)
County Sales:	(596.69)
County Sub-Tax:	(2,324.33)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(248.25)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(12,635.54)

Partial Settlement	05/21/2015	147,079.76
Partial Settlement	06/04/2015	1,228,617.36
Partial Settlement	06/11/2015	1,038,815.73
Partial Settlement	06/25/2015	527,417.40
Partial Settlement	07/16/2015	44,865.41
Partial Settlement	08/13/2015	78,830.62
Partial Settlement	09/03/2015	1,429,856.78
Partial Settlement	09/10/2015	530,817.70
Partial Settlement	09/24/2015	615,702.02
Partial Settlement	10/15/2015	46,965.23
Partial Settlement	11/12/2015	23,667.23
Partial Settlement	12/10/2015	44,499.50
Partial Settlement	01/13/2016	498.19
Total Distribution:		5,757,632.93

Notes:

Rounding Factor:	+ (0.58)
	5,757,632.93

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

LIB\_ZNBEN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ZION-BENT PUBLIC LIBRARY DIST**

Total Amount Extended:	2,078,958.06
Back Tax Collected:	2,339.09
Omitted Tax:	0.00
Housing Authority:	553.65
Mobile Home Service Tax:	1,713.27
Assessment Correction:	0.00
Collector Interest:	52.65
Misc Collections:	0.00
	2,083,616.72
LESS	
Court Order:	(3,640.34)
Property Tax Appeal Board:	(2,491.75)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,876.44)
Real Property Forfeited:	(3,695.48)
Refund Interest:	(19.20)
Sale In Error:	(1,792.96)
County Sales:	(2,231.23)
County Sub-Tax:	(2,945.37)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(711.20)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(22,403.97)

Partial Settlement	05/21/2015	52,527.64
Partial Settlement	06/04/2015	468,389.87
Partial Settlement	06/11/2015	330,554.13
Partial Settlement	06/25/2015	203,622.09
Partial Settlement	07/16/2015	19,643.27
Partial Settlement	08/13/2015	29,669.78
Partial Settlement	09/03/2015	496,288.36
Partial Settlement	09/10/2015	173,439.94
Partial Settlement	09/24/2015	213,804.83
Partial Settlement	10/15/2015	27,357.87
Partial Settlement	11/12/2015	17,781.13
Partial Settlement	12/10/2015	27,527.01
Partial Settlement	01/13/2016	606.31
Total Distribution:		2,061,212.23

Notes:

Rounding Factor:	+ (0.52)
	2,061,212.23

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

MSQ\_LKBLF

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE BLUFF MOSQUITO ABATEMENT**

Total Amount Extended:	98,305.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	1.43
Mobile Home Service Tax:	6.56
Assessment Correction:	0.00
Collector Interest:	2.50
Misc Collections:	0.00
	98,315.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(209.05)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(40.26)
Real Property Forfeited:	(0.09)
Refund Interest:	(21.93)
Sale In Error:	0.00
County Sales:	(1.44)
County Sub-Tax:	(1.01)
Abatement:	(4.55)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.75)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(281.08)

Partial Settlement	05/21/2015	3,648.78
Partial Settlement	06/04/2015	15,049.08
Partial Settlement	06/11/2015	18,801.35
Partial Settlement	06/25/2015	12,419.50
Partial Settlement	07/16/2015	855.34
Partial Settlement	08/13/2015	1,311.67
Partial Settlement	09/03/2015	15,788.88
Partial Settlement	09/10/2015	12,183.54
Partial Settlement	09/24/2015	15,627.96
Partial Settlement	10/15/2015	1,144.12
Partial Settlement	11/12/2015	555.61
Partial Settlement	12/10/2015	644.90
Partial Settlement	01/13/2016	3.94
Total Distribution:		98,034.67

Notes:

Rounding Factor:	+ 0.02
	98,034.67

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

MSQ\_SOLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**SOUTHLAKE MOSQUITO ABATEMENT**

Total Amount Extended:	486,018.90
Back Tax Collected:	5.49
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.14
Assessment Correction:	0.65
Collector Interest:	12.38
Misc Collections:	0.00
	<hr/>
	486,037.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,079.29)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(320.08)
Real Property Forfeited:	(29.44)
Refund Interest:	(34.84)
Sale In Error:	0.00
County Sales:	(3.96)
County Sub-Tax:	(24.46)
Abatement:	(2.72)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.65)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,495.44)

Partial Settlement	05/21/2015	19,855.33
Partial Settlement	06/04/2015	82,424.52
Partial Settlement	06/11/2015	80,872.09
Partial Settlement	06/25/2015	60,911.37
Partial Settlement	07/16/2015	4,693.75
Partial Settlement	08/13/2015	8,769.48
Partial Settlement	09/03/2015	89,115.58
Partial Settlement	09/10/2015	47,422.37
Partial Settlement	09/24/2015	75,902.12
Partial Settlement	10/15/2015	6,457.86
Partial Settlement	11/12/2015	3,950.26
Partial Settlement	12/10/2015	4,154.99
Partial Settlement	01/13/2016	12.38
Total Distribution:		<hr/>
		484,542.10
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.02)
	<hr/>
	484,542.10
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

MUN\_ANTIO

**VIL OF ANTIOCH**

Total Amount Extended:	3,461,597.54
Back Tax Collected:	603.37
Omitted Tax:	0.00
Housing Authority:	913.68
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	87.80
Misc Collections:	0.00
	3,463,202.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,467.13)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,657.01)
Real Property Forfeited:	(1.36)
Refund Interest:	(22.11)
Sale In Error:	0.00
County Sales:	(634.29)
County Sub-Tax:	(19,745.67)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(652.12)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(26,179.69)

Partial Settlement	05/21/2015	82,983.56
Partial Settlement	06/04/2015	737,301.87
Partial Settlement	06/11/2015	582,342.85
Partial Settlement	06/25/2015	355,889.23
Partial Settlement	07/16/2015	23,478.02
Partial Settlement	08/13/2015	44,946.97
Partial Settlement	09/03/2015	865,177.29
Partial Settlement	09/10/2015	269,079.15
Partial Settlement	09/24/2015	405,357.05
Partial Settlement	10/15/2015	38,482.33
Partial Settlement	11/12/2015	17,910.14
Partial Settlement	12/10/2015	13,072.86
Partial Settlement	01/13/2016	1,001.49
Total Distribution:		3,437,022.81

Notes:

Rounding Factor:	+ 0.11
	3,437,022.81

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF BARRINGTON**

Total Amount Extended:	1,823,000.45
Back Tax Collected:	8.80
Omitted Tax:	0.00
Housing Authority:	36.26
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	46.48
Misc Collections:	0.00
	1,823,091.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,828.82)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(457.72)
Real Property Forfeited:	(1,307.81)
Refund Interest:	(25.87)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(251.31)
Abatement:	(100.91)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(3,972.44)

Partial Settlement	05/21/2015	78,698.58
Partial Settlement	06/04/2015	293,173.16
Partial Settlement	06/11/2015	257,630.95
Partial Settlement	06/25/2015	283,596.86
Partial Settlement	07/16/2015	15,183.52
Partial Settlement	08/13/2015	30,295.86
Partial Settlement	09/03/2015	374,201.56
Partial Settlement	09/10/2015	149,065.80
Partial Settlement	09/24/2015	280,175.82
Partial Settlement	10/15/2015	21,363.00
Partial Settlement	11/12/2015	17,880.90
Partial Settlement	12/10/2015	17,770.32
Partial Settlement	01/13/2016	82.75
Total Distribution:		1,819,119.08

Notes:

Rounding Factor:	+ (0.47)
	1,819,119.08

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF BARRINGTON HILLS

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (1,060,678.19), LESS Court Order (0.00), Property Tax Appeal Board (4,549.77), etc., ending with a total of (7,259.83).

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements from 05/21/2015 to 01/13/2016, with a Total Distribution of 1,053,445.29.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + 0.01, resulting in 1,053,445.29.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF BANNOCKBURN**

Total Amount Extended:	845,357.59
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	21.42
Misc Collections:	0.00
	845,379.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(5,735.30)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(745.11)
Real Property Forfeited:	0.00
Refund Interest:	(95.29)
Sale In Error:	0.00
County Sales:	(92.91)
County Sub-Tax:	(158.33)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(6,826.94)

Partial Settlement	05/21/2015	26,996.33
Partial Settlement	06/04/2015	143,278.70
Partial Settlement	06/11/2015	172,878.86
Partial Settlement	06/25/2015	80,747.07
Partial Settlement	07/16/2015	8,751.25
Partial Settlement	08/13/2015	8,211.99
Partial Settlement	09/03/2015	206,359.57
Partial Settlement	09/10/2015	71,238.75
Partial Settlement	09/24/2015	99,672.67
Partial Settlement	10/15/2015	9,110.93
Partial Settlement	11/12/2015	5,384.16
Partial Settlement	12/10/2015	5,900.47
Partial Settlement	01/13/2016	21.43
Total Distribution:		838,552.18

Notes:

Rounding Factor:	+ 0.11
	838,552.18

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF BUFFALO GROVE**

Total Amount Extended:	11,339,326.24
Back Tax Collected:	0.00
Omitted Tax:	2,542.30
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	289.34
Misc Collections:	0.00
	11,342,157.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(12,552.03)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6,068.73)
Real Property Forfeited:	0.00
Refund Interest:	(350.81)
Sale In Error:	0.00
County Sales:	(398.72)
County Sub-Tax:	(6.21)
Abatement:	(359.05)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(46.48)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(19,782.03)

Partial Settlement	05/21/2015	246,998.78
Partial Settlement	06/04/2015	2,117,049.74
Partial Settlement	06/11/2015	2,193,548.85
Partial Settlement	06/25/2015	1,151,941.24
Partial Settlement	07/16/2015	121,574.90
Partial Settlement	08/13/2015	178,935.00
Partial Settlement	09/03/2015	2,825,883.95
Partial Settlement	09/10/2015	966,918.25
Partial Settlement	09/24/2015	1,321,411.04
Partial Settlement	10/15/2015	92,071.67
Partial Settlement	11/12/2015	47,066.27
Partial Settlement	12/10/2015	58,686.87
Partial Settlement	01/13/2016	289.34
Total Distribution:		11,322,375.90

Notes:

Rounding Factor:	+ 0.05
	11,322,375.90

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF DEERFIELD

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended, Back Tax Collected, Omitted Tax, Housing Authority, Mobile Home Service Tax, Assessment Correction, Collector Interest, Misc Collections, LESS, Court Order, Property Tax Appeal Board, Dept of Revenue Exemption, Errors in Assessment, Real Property Forfeited, Refund Interest, Sale In Error, County Sales, County Sub-Tax, Abatement, Assessment Correction, Cty Lake Trustee Relinquished, Negative Distribution Withheld, Misc Reductions, and a final total of (16,114.32).

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements with dates from 05/21/2015 to 01/13/2016 and amounts ranging from 244.99 to 1,741,763.57. Total Distribution is 9,586,819.16.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + 0.01, resulting in 9,586,819.16.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

MUN\_FOXLK

**VIL OF FOX LAKE**

Total Amount Extended:	3,301,176.11
Back Tax Collected:	608.78
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	83.93
Misc Collections:	0.00
	3,301,868.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,684.60)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,289.58)
Real Property Forfeited:	(5,075.15)
Refund Interest:	(57.17)
Sale In Error:	0.00
County Sales:	(490.29)
County Sub-Tax:	(1,949.31)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(937.92)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(17,484.02)

Partial Settlement	05/21/2015	94,151.94
Partial Settlement	06/04/2015	611,090.49
Partial Settlement	06/11/2015	572,565.06
Partial Settlement	06/25/2015	389,155.42
Partial Settlement	07/16/2015	31,811.18
Partial Settlement	08/13/2015	54,278.70
Partial Settlement	09/03/2015	681,462.47
Partial Settlement	09/10/2015	304,266.37
Partial Settlement	09/24/2015	426,473.44
Partial Settlement	10/15/2015	48,541.81
Partial Settlement	11/12/2015	31,424.12
Partial Settlement	12/10/2015	39,079.83
Partial Settlement	01/13/2016	83.93
Total Distribution:		3,284,384.76

Notes:

Rounding Factor:	+ (0.04)
	3,284,384.76

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

MUN\_FXRGR

**VIL OF FOX RIVER GROVE**

Total Amount Extended:	188,430.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.81
Misc Collections:	0.00
	188,435.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	6,523.60
Partial Settlement	06/04/2015	32,682.85
Partial Settlement	06/11/2015	37,140.85
Partial Settlement	06/25/2015	15,180.05
Partial Settlement	07/16/2015	3,766.31
Partial Settlement	08/13/2015	4,834.56
Partial Settlement	09/03/2015	47,188.62
Partial Settlement	09/10/2015	11,803.68
Partial Settlement	09/24/2015	24,192.02
Partial Settlement	10/15/2015	3,041.92
Partial Settlement	11/12/2015	755.94
Partial Settlement	12/10/2015	1,320.44
Partial Settlement	01/13/2016	4.82
Total Distribution:		188,435.66

Notes:

Rounding Factor:	+ (0.10)
	188,435.66

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

MUN\_GRYLK

**VIL OF GRAYSLAKE**

Total Amount Extended:	3,093,771.73
Back Tax Collected:	101.91
Omitted Tax:	0.00
Housing Authority:	554.61
Mobile Home Service Tax:	5.37
Assessment Correction:	0.00
Collector Interest:	78.44
Misc Collections:	0.00
	3,094,512.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,938.93)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,344.98)
Real Property Forfeited:	(2.05)
Refund Interest:	(28.41)
Sale In Error:	0.00
County Sales:	(396.37)
County Sub-Tax:	(2,484.74)
Abatement:	(16,089.46)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(96.61)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(24,381.55)

Partial Settlement	05/21/2015	82,161.11
Partial Settlement	06/04/2015	623,673.35
Partial Settlement	06/11/2015	532,821.36
Partial Settlement	06/25/2015	319,277.10
Partial Settlement	07/16/2015	23,749.49
Partial Settlement	08/13/2015	44,269.73
Partial Settlement	09/03/2015	752,350.14
Partial Settlement	09/10/2015	270,986.81
Partial Settlement	09/24/2015	354,739.91
Partial Settlement	10/15/2015	26,468.84
Partial Settlement	11/12/2015	18,245.67
Partial Settlement	12/10/2015	20,753.80
Partial Settlement	01/13/2016	633.05
Total Distribution:		3,070,130.36

Notes:

Rounding Factor:	+ (0.15)
	3,070,130.36

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF HAWTHORN WOODS

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended, Back Tax Collected, Omitted Tax, Housing Authority, Mobile Home Service Tax, Assessment Correction, Collector Interest, Misc Collections, LESS, Court Order, Property Tax Appeal Board, Dept of Revenue Exemption, Errors in Assessment, Real Property Forfeited, Refund Interest, Sale In Error, County Sales, County Sub-Tax, Abatement, Assessment Correction, Cty Lake Trustee Relinquished, Negative Distribution Withheld, Misc Reductions, and a final total of (3,282.48).

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements with dates from 05/21/2015 to 01/13/2016 and amounts ranging from 48.04 to 384,667.10. Total Distribution is 1,879,861.05.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + (0.13). Total: 1,879,861.05.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

MUN\_HIPRK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

CITY OF HIGHLAND PARK

Total Amount Extended:	16,316,623.52
Back Tax Collected:	278.73
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	39.74
Collector Interest:	415.38
Misc Collections:	0.00
	<hr/>
	16,317,357.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(48,177.32)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(10,794.34)
Real Property Forfeited:	(1,768.08)
Refund Interest:	(1,349.91)
Sale In Error:	0.00
County Sales:	(63.73)
County Sub-Tax:	(509.06)
Abatement:	(122.08)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(39.72)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(62,824.24)

Partial Settlement	05/21/2015	728,138.27
Partial Settlement	06/04/2015	2,560,906.16
Partial Settlement	06/11/2015	2,673,866.82
Partial Settlement	06/25/2015	2,183,788.24
Partial Settlement	07/16/2015	176,013.02
Partial Settlement	08/13/2015	315,120.37
Partial Settlement	09/03/2015	2,846,265.20
Partial Settlement	09/10/2015	1,483,861.19
Partial Settlement	09/24/2015	2,706,128.18
Partial Settlement	10/15/2015	263,763.82
Partial Settlement	11/12/2015	142,297.47
Partial Settlement	12/10/2015	173,977.07
Partial Settlement	01/13/2016	415.38
Total Distribution:		<hr/>
		16,254,541.19
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 8.06
	<hr/>
	16,254,541.19
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**CITY OF HIGHWOOD**

Total Amount Extended:	1,420,003.17
Back Tax Collected:	8.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	36.12
Misc Collections:	0.00
	1,420,047.38
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,828.26)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,335.24)
Real Property Forfeited:	(46.30)
Refund Interest:	(128.82)
Sale In Error:	0.00
County Sales:	(30.43)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(6,369.05)

Partial Settlement	05/21/2015	41,796.45
Partial Settlement	06/04/2015	236,247.55
Partial Settlement	06/11/2015	223,083.22
Partial Settlement	06/25/2015	213,316.72
Partial Settlement	07/16/2015	9,376.62
Partial Settlement	08/13/2015	22,582.35
Partial Settlement	09/03/2015	252,694.22
Partial Settlement	09/10/2015	135,264.34
Partial Settlement	09/24/2015	231,695.64
Partial Settlement	10/15/2015	21,492.54
Partial Settlement	11/12/2015	13,697.95
Partial Settlement	12/10/2015	12,394.61
Partial Settlement	01/13/2016	36.13
Total Distribution:		1,413,678.34

Notes:

Rounding Factor:	+ 0.01
	1,413,678.34

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF HAINESVILLE**

Total Amount Extended:	416,870.96
Back Tax Collected:	1.32
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	10.62
Misc Collections:	0.00
	416,882.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(708.71)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(236.99)
Real Property Forfeited:	(50.91)
Refund Interest:	(34.48)
Sale In Error:	0.00
County Sales:	(17.92)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,049.01)

Partial Settlement	05/21/2015	6,144.45
Partial Settlement	06/04/2015	102,490.98
Partial Settlement	06/11/2015	66,721.05
Partial Settlement	06/25/2015	32,157.74
Partial Settlement	07/16/2015	3,226.02
Partial Settlement	08/13/2015	4,931.41
Partial Settlement	09/03/2015	122,819.37
Partial Settlement	09/10/2015	33,139.09
Partial Settlement	09/24/2015	35,135.32
Partial Settlement	10/15/2015	4,738.63
Partial Settlement	11/12/2015	2,117.79
Partial Settlement	12/10/2015	2,201.46
Partial Settlement	01/13/2016	10.63
Total Distribution:		415,833.94

Notes:

Rounding Factor:	+ 0.05
	415,833.94

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF ISLAND LAKE

Table with 2 columns: Description and Amount. Includes Total Amount Extended (558,063.24), LESS Court Order (0.00), Property Tax Appeal Board (33.74), etc., ending with a total of (1,666.37).

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements from 05/21/2015 to 01/13/2016, with a Total Distribution of 556,418.65.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + 0.03, resulting in 556,418.65.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

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Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF KILDEER**

Total Amount Extended:	785,638.27
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	19.88
Misc Collections:	0.00
	785,658.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6,980.39)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(297.00)
Real Property Forfeited:	0.00
Refund Interest:	(237.77)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(140.04)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(7,655.20)

Partial Settlement	05/21/2015	23,251.24
Partial Settlement	06/04/2015	116,794.86
Partial Settlement	06/11/2015	154,419.19
Partial Settlement	06/25/2015	95,158.66
Partial Settlement	07/16/2015	8,509.47
Partial Settlement	08/13/2015	13,243.08
Partial Settlement	09/03/2015	156,082.81
Partial Settlement	09/10/2015	64,127.40
Partial Settlement	09/24/2015	126,589.26
Partial Settlement	10/15/2015	11,548.09
Partial Settlement	11/12/2015	4,872.72
Partial Settlement	12/10/2015	3,386.18
Partial Settlement	01/13/2016	19.88
Total Distribution:		778,002.84

Notes:

Rounding Factor:	+ (0.11)
	778,002.84
	778,002.84

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LAKE BARRINGTON**

Total Amount Extended:	819,053.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	20.86
Misc Collections:	0.00
	819,074.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,443.87)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(947.92)
Real Property Forfeited:	0.00
Refund Interest:	(31.48)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,423.27)

Partial Settlement	05/21/2015	34,211.37
Partial Settlement	06/04/2015	135,635.94
Partial Settlement	06/11/2015	143,372.33
Partial Settlement	06/25/2015	97,950.32
Partial Settlement	07/16/2015	10,980.14
Partial Settlement	08/13/2015	15,482.27
Partial Settlement	09/03/2015	155,453.96
Partial Settlement	09/10/2015	74,523.86
Partial Settlement	09/24/2015	122,873.31
Partial Settlement	10/15/2015	12,657.41
Partial Settlement	11/12/2015	6,285.65
Partial Settlement	12/10/2015	7,203.24
Partial Settlement	01/13/2016	20.87
Total Distribution:		816,650.67

Notes:

Rounding Factor:	+ (0.16)
	816,650.67

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LIBERTYVILLE**

Total Amount Extended:	7,276,411.47
Back Tax Collected:	256.96
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	184.82
Misc Collections:	0.00
	7,276,853.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(39,587.17)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,438.35)
Real Property Forfeited:	(350.94)
Refund Interest:	(570.77)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(393.19)
Abatement:	(135.17)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.95)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(44,478.54)

Partial Settlement	05/21/2015	224,170.44
Partial Settlement	06/04/2015	1,300,122.97
Partial Settlement	06/11/2015	1,247,041.41
Partial Settlement	06/25/2015	964,073.81
Partial Settlement	07/16/2015	67,644.27
Partial Settlement	08/13/2015	67,845.94
Partial Settlement	09/03/2015	1,441,000.03
Partial Settlement	09/10/2015	662,499.13
Partial Settlement	09/24/2015	1,108,420.30
Partial Settlement	10/15/2015	83,996.63
Partial Settlement	11/12/2015	40,954.80
Partial Settlement	12/10/2015	24,419.89
Partial Settlement	01/13/2016	184.82
Total Distribution:		7,232,374.44

Notes:

Rounding Factor:	+ (0.27)
	7,232,374.44

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LAKE BLUFF**

Total Amount Extended:	4,023,612.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	102.67
Misc Collections:	0.00
	4,023,715.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,953.97)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,381.86)
Real Property Forfeited:	(4.99)
Refund Interest:	(175.67)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	(250.03)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(102.05)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(5,868.57)

Partial Settlement	05/21/2015	158,830.95
Partial Settlement	06/04/2015	625,766.10
Partial Settlement	06/11/2015	681,137.32
Partial Settlement	06/25/2015	575,496.17
Partial Settlement	07/16/2015	39,964.54
Partial Settlement	08/13/2015	59,886.90
Partial Settlement	09/03/2015	661,931.05
Partial Settlement	09/10/2015	383,915.03
Partial Settlement	09/24/2015	726,519.61
Partial Settlement	10/15/2015	54,606.27
Partial Settlement	11/12/2015	21,459.43
Partial Settlement	12/10/2015	28,230.79
Partial Settlement	01/13/2016	102.68
Total Distribution:		4,017,846.84

Notes:

Rounding Factor:	+ 0.00
	4,017,846.84

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

MUN\_LKFOR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

CITY OF LAKE FOREST

Total Amount Extended:	28,673,693.42
Back Tax Collected:	11,565.22
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	731.44
Misc Collections:	0.00
	<hr/>
	28,685,990.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(47,789.33)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(13,197.55)
Real Property Forfeited:	(2.11)
Refund Interest:	(2,133.26)
Sale In Error:	0.00
County Sales:	(12.25)
County Sub-Tax:	(120.04)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(63,254.54)

Partial Settlement	05/21/2015	1,449,911.24
Partial Settlement	06/04/2015	4,228,598.74
Partial Settlement	06/11/2015	5,249,884.62
Partial Settlement	06/25/2015	3,762,299.43
Partial Settlement	07/16/2015	409,189.04
Partial Settlement	08/13/2015	528,845.18
Partial Settlement	09/03/2015	4,316,988.00
Partial Settlement	09/10/2015	2,873,187.22
Partial Settlement	09/24/2015	4,879,014.84
Partial Settlement	10/15/2015	468,502.01
Partial Settlement	11/12/2015	225,158.40
Partial Settlement	12/10/2015	230,425.44
Partial Settlement	01/13/2016	731.45
Total Distribution:		<hr/>
		28,622,735.61
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.07
	<hr/>
	28,622,735.61
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LAKEMOOR**

Total Amount Extended:	312,630.12
Back Tax Collected:	12.88
Omitted Tax:	0.00
Housing Authority:	4.75
Mobile Home Service Tax:	2.06
Assessment Correction:	0.00
Collector Interest:	7.92
Misc Collections:	0.00
	312,657.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(25.37)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(124.59)
Real Property Forfeited:	0.00
Refund Interest:	(0.38)
Sale In Error:	(253.71)
County Sales:	(60.65)
County Sub-Tax:	(98.44)
Abatement:	(1,927.95)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(35.62)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,526.71)

Partial Settlement	05/21/2015	7,837.46
Partial Settlement	06/04/2015	64,770.20
Partial Settlement	06/11/2015	57,554.33
Partial Settlement	06/25/2015	27,739.36
Partial Settlement	07/16/2015	1,256.07
Partial Settlement	08/13/2015	2,893.31
Partial Settlement	09/03/2015	92,399.38
Partial Settlement	09/10/2015	22,302.88
Partial Settlement	09/24/2015	30,380.86
Partial Settlement	10/15/2015	1,114.91
Partial Settlement	11/12/2015	227.59
Partial Settlement	12/10/2015	1,641.72
Partial Settlement	01/13/2016	12.68
Total Distribution:		310,130.75

Notes:

Rounding Factor:	+ (0.27)
	310,130.75

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LAKE VILLA**

Total Amount Extended:	2,202,716.47
Back Tax Collected:	1,012.07
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	56.20
Misc Collections:	0.00
	2,203,784.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(601.93)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,790.93)
Real Property Forfeited:	(968.39)
Refund Interest:	(24.67)
Sale In Error:	(426.70)
County Sales:	(64.22)
County Sub-Tax:	(208.13)
Abatement:	(253.93)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.14)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4,341.04)

Partial Settlement	05/21/2015	46,641.37
Partial Settlement	06/04/2015	464,175.76
Partial Settlement	06/11/2015	383,772.57
Partial Settlement	06/25/2015	211,852.52
Partial Settlement	07/16/2015	15,173.87
Partial Settlement	08/13/2015	29,307.82
Partial Settlement	09/03/2015	540,388.83
Partial Settlement	09/10/2015	207,544.84
Partial Settlement	09/24/2015	247,835.24
Partial Settlement	10/15/2015	21,089.37
Partial Settlement	11/12/2015	10,911.39
Partial Settlement	12/10/2015	20,694.25
Partial Settlement	01/13/2016	56.21
Total Distribution:		2,199,444.04

Notes:

Rounding Factor:	+ 0.34
	2,199,444.04

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

MUN\_LKZUR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF LAKE ZURICH

Total Amount Extended:	8,794,144.49
Back Tax Collected:	133.38
Omitted Tax:	899.05
Housing Authority:	94.07
Mobile Home Service Tax:	284.85
Assessment Correction:	0.00
Collector Interest:	224.44
Misc Collections:	0.00
	<hr/>
	8,795,780.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,993.34)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6,805.07)
Real Property Forfeited:	(899.05)
Refund Interest:	(178.47)
Sale In Error:	0.00
County Sales:	(332.11)
County Sub-Tax:	(1,349.00)
Abatement:	(144.45)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(9.01)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(12,710.50)

Partial Settlement	05/21/2015	203,296.63
Partial Settlement	06/04/2015	1,665,425.73
Partial Settlement	06/11/2015	1,500,837.93
Partial Settlement	06/25/2015	1,043,026.81
Partial Settlement	07/16/2015	79,859.13
Partial Settlement	08/13/2015	132,636.42
Partial Settlement	09/03/2015	2,028,074.21
Partial Settlement	09/10/2015	686,659.19
Partial Settlement	09/24/2015	1,269,844.46
Partial Settlement	10/15/2015	95,234.42
Partial Settlement	11/12/2015	36,326.20
Partial Settlement	12/10/2015	41,529.82
Partial Settlement	01/13/2016	318.52
Total Distribution:		<hr/>
		8,783,069.47
		<hr/> <hr/>

Notes:

Rounding Factor:	+	(0.31)
		<hr/>
		8,783,069.47
		<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

MUN\_LNDHT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF LINDENHURST

Total Amount Extended:	1,130,137.62
Back Tax Collected:	111.11
Omitted Tax:	0.00
Housing Authority:	11.25
Mobile Home Service Tax:	0.00
Assessment Correction:	49.82
Collector Interest:	28.82
Misc Collections:	0.00
	<hr/>
	1,130,338.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(568.04)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,774.01)
Real Property Forfeited:	(96.66)
Refund Interest:	(25.08)
Sale In Error:	0.00
County Sales:	(25.58)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.87)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,490.24)

Partial Settlement	05/21/2015	26,749.62
Partial Settlement	06/04/2015	249,900.39
Partial Settlement	06/11/2015	194,200.84
Partial Settlement	06/25/2015	98,593.93
Partial Settlement	07/16/2015	9,939.68
Partial Settlement	08/13/2015	16,886.18
Partial Settlement	09/03/2015	301,085.83
Partial Settlement	09/10/2015	80,153.66
Partial Settlement	09/24/2015	126,661.66
Partial Settlement	10/15/2015	10,839.34
Partial Settlement	11/12/2015	5,329.25
Partial Settlement	12/10/2015	7,468.06
Partial Settlement	01/13/2016	40.07
Total Distribution:		<hr/>
		1,127,848.51
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.13
	<hr/>
	1,127,848.51
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF LINCOLNSHIRE

Table with 2 columns: Description and Amount. Includes Total Amount Extended (1,358,305.83), LESS Court Order (0.00), Property Tax Appeal Board ((9,316.15)), and Misc Reductions (0.00) totaling (10,455.67).

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements from 05/21/2015 to 01/13/2016, totaling 1,348,442.88.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + (0.02), resulting in 1,348,442.88.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF METTAWA**

Total Amount Extended:	135,000.67
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.38
Misc Collections:	0.00
	135,004.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,152.94)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(62.69)
Real Property Forfeited:	0.00
Refund Interest:	(105.09)
Sale In Error:	0.00
County Sales:	(30.27)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,350.99)

Partial Settlement	05/21/2015	4,188.40
Partial Settlement	06/04/2015	16,953.50
Partial Settlement	06/11/2015	18,441.46
Partial Settlement	06/25/2015	40,452.12
Partial Settlement	07/16/2015	1,202.15
Partial Settlement	08/13/2015	1,159.00
Partial Settlement	09/03/2015	24,981.12
Partial Settlement	09/10/2015	7,175.62
Partial Settlement	09/24/2015	16,268.69
Partial Settlement	10/15/2015	713.06
Partial Settlement	11/12/2015	147.22
Partial Settlement	12/10/2015	967.40
Partial Settlement	01/13/2016	3.39
Total Distribution:		132,653.13

Notes:

Rounding Factor:	+ 0.07
	132,653.13

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF MUNDELEIN**

Total Amount Extended:	11,863,761.93
Back Tax Collected:	1,272.39
Omitted Tax:	0.00
Housing Authority:	152.75
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	302.12
Misc Collections:	0.00
	11,865,489.19
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(7,736.79)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(17,384.47)
Real Property Forfeited:	(6.28)
Refund Interest:	(277.45)
Sale In Error:	(3,172.48)
County Sales:	(5,552.26)
County Sub-Tax:	(6,777.08)
Abatement:	(1,221.21)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(557.63)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(42,685.65)

Partial Settlement	05/21/2015	284,193.21
Partial Settlement	06/04/2015	2,347,906.82
Partial Settlement	06/11/2015	2,014,078.18
Partial Settlement	06/25/2015	1,365,068.56
Partial Settlement	07/16/2015	96,075.27
Partial Settlement	08/13/2015	210,235.19
Partial Settlement	09/03/2015	2,787,274.49
Partial Settlement	09/10/2015	1,102,719.12
Partial Settlement	09/24/2015	1,370,480.38
Partial Settlement	10/15/2015	100,964.17
Partial Settlement	11/12/2015	64,221.19
Partial Settlement	12/10/2015	79,132.43
Partial Settlement	01/13/2016	454.87
Total Distribution:		11,822,803.88

Notes:

Rounding Factor:	+ 0.34
	11,822,803.88

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF NORTH BARRINGTON**

Total Amount Extended:	642,398.55
Back Tax Collected:	942.90
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	16.33
Misc Collections:	0.00
	643,357.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,114.35)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(409.16)
Real Property Forfeited:	(78.65)
Refund Interest:	(91.63)
Sale In Error:	0.00
County Sales:	(13.82)
County Sub-Tax:	(322.41)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4,030.02)

Partial Settlement	05/21/2015	27,421.16
Partial Settlement	06/04/2015	97,438.28
Partial Settlement	06/11/2015	104,532.21
Partial Settlement	06/25/2015	89,332.33
Partial Settlement	07/16/2015	8,877.52
Partial Settlement	08/13/2015	9,935.72
Partial Settlement	09/03/2015	113,123.59
Partial Settlement	09/10/2015	56,667.38
Partial Settlement	09/24/2015	103,717.15
Partial Settlement	10/15/2015	13,003.20
Partial Settlement	11/12/2015	6,229.45
Partial Settlement	12/10/2015	9,033.31
Partial Settlement	01/13/2016	16.34
Total Distribution:		639,327.64

Notes:

Rounding Factor:	+ (0.12)
	639,327.64

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

MUN\_NOCHI

**CITY OF NORTH CHICAGO**

Total Amount Extended:	9,228,852.55
Back Tax Collected:	3,561.61
Omitted Tax:	0.00
Housing Authority:	772.97
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	230.56
Misc Collections:	0.00
	9,233,417.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,734.60)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(14,289.47)
Real Property Forfeited:	(2,963.17)
Refund Interest:	(79.97)
Sale In Error:	(53,346.61)
County Sales:	(49,808.03)
County Sub-Tax:	(77,170.83)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(8,030.06)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(210,422.74)

Partial Settlement	05/21/2015	126,944.60
Partial Settlement	06/04/2015	1,293,715.99
Partial Settlement	06/11/2015	2,558,539.85
Partial Settlement	06/25/2015	473,528.52
Partial Settlement	07/16/2015	81,193.42
Partial Settlement	08/13/2015	84,400.97
Partial Settlement	09/03/2015	1,629,560.01
Partial Settlement	09/10/2015	1,793,298.01
Partial Settlement	09/24/2015	611,869.12
Partial Settlement	10/15/2015	133,083.58
Partial Settlement	11/12/2015	107,622.27
Partial Settlement	12/10/2015	128,228.57
Partial Settlement	01/13/2016	1,003.53
Total Distribution:		9,022,988.44

Notes:

Rounding Factor:	+ (6.51)
	9,022,988.44

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF OLD MILL CREEK**

Total Amount Extended:	26,000.05
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.66
Misc Collections:	0.00
	26,000.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(42.30)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(20.05)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(62.35)

Partial Settlement	05/21/2015	552.91
Partial Settlement	06/04/2015	2,397.19
Partial Settlement	06/11/2015	2,908.30
Partial Settlement	06/25/2015	7,722.01
Partial Settlement	07/16/2015	8.59
Partial Settlement	08/13/2015	237.46
Partial Settlement	09/03/2015	954.88
Partial Settlement	09/10/2015	2,162.60
Partial Settlement	09/24/2015	8,794.53
Partial Settlement	10/15/2015	4.88
Partial Settlement	11/12/2015	160.62
Partial Settlement	12/10/2015	33.66
Partial Settlement	01/13/2016	0.66
Total Distribution:		25,938.29

Notes:

Rounding Factor:	+ (0.07)
	25,938.29

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

MUN\_PKCTY

**CITY OF PARK CITY**

Total Amount Extended:	98,228.34
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2,057.44
Assessment Correction:	0.00
Collector Interest:	2.55
Misc Collections:	0.00
	100,288.33
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(68.47)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(21.25)
Real Property Forfeited:	(0.10)
Refund Interest:	(0.37)
Sale In Error:	(109.02)
County Sales:	(75.71)
County Sub-Tax:	(158.16)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(42.68)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(475.76)

Partial Settlement	05/21/2015	1,725.70
Partial Settlement	06/04/2015	18,663.72
Partial Settlement	06/11/2015	25,571.15
Partial Settlement	06/25/2015	5,463.38
Partial Settlement	07/16/2015	1,113.53
Partial Settlement	08/13/2015	1,810.66
Partial Settlement	09/03/2015	25,797.64
Partial Settlement	09/10/2015	11,589.33
Partial Settlement	09/24/2015	5,895.75
Partial Settlement	10/15/2015	1,382.84
Partial Settlement	11/12/2015	540.01
Partial Settlement	12/10/2015	256.31
Partial Settlement	01/13/2016	2.55
Total Distribution:		99,812.57

Notes:

Rounding Factor:	+ 0.00
	99,812.57

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

MUN\_PTBAR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF PORT BARRINGTON

Total Amount Extended:	66,865.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.70
Misc Collections:	0.00
	66,867.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(38.72)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(38.72)

Partial Settlement	05/21/2015	704.22
Partial Settlement	06/04/2015	16,868.57
Partial Settlement	06/11/2015	9,961.19
Partial Settlement	06/25/2015	7,101.16
Partial Settlement	07/16/2015	421.05
Partial Settlement	08/13/2015	792.35
Partial Settlement	09/03/2015	16,796.23
Partial Settlement	09/10/2015	3,578.97
Partial Settlement	09/24/2015	9,357.31
Partial Settlement	10/15/2015	840.04
Partial Settlement	11/12/2015	217.79
Partial Settlement	12/10/2015	187.86
Partial Settlement	01/13/2016	1.71
Total Distribution:		66,828.45

Notes:

Rounding Factor:	+ 0.06
	66,828.45
	66,828.45

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF RIVERWOODS**

Total Amount Extended:	490,003.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	12.45
Misc Collections:	0.00
	490,015.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(817.77)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,908.30)
Real Property Forfeited:	0.00
Refund Interest:	(70.47)
Sale In Error:	0.00
County Sales:	(0.94)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,797.48)

Partial Settlement	05/21/2015	17,267.74
Partial Settlement	06/04/2015	102,154.84
Partial Settlement	06/11/2015	75,098.18
Partial Settlement	06/25/2015	51,848.84
Partial Settlement	07/16/2015	1,611.39
Partial Settlement	08/13/2015	9,097.42
Partial Settlement	09/03/2015	105,270.73
Partial Settlement	09/10/2015	47,144.62
Partial Settlement	09/24/2015	63,925.07
Partial Settlement	10/15/2015	5,105.85
Partial Settlement	11/12/2015	4,455.75
Partial Settlement	12/10/2015	4,225.18
Partial Settlement	01/13/2016	12.45
Total Distribution:		487,218.06

Notes:

Rounding Factor:	+ 0.09
	487,218.06

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

MUN\_RLBCH

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF ROUND LAKE BEACH

Total Amount Extended:	2,488,519.98
Back Tax Collected:	1,113.79
Omitted Tax:	0.00
Housing Authority:	1,213.33
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	63.19
Misc Collections:	0.00
	2,490,910.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,878.36)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,785.14)
Real Property Forfeited:	(1,555.53)
Refund Interest:	(64.34)
Sale In Error:	(1,801.53)
County Sales:	(2,015.82)
County Sub-Tax:	(3,159.85)
Abatement:	(56.55)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(358.93)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(16,676.05)

Partial Settlement	05/21/2015	40,018.18
Partial Settlement	06/04/2015	634,265.72
Partial Settlement	06/11/2015	383,827.76
Partial Settlement	06/25/2015	189,440.82
Partial Settlement	07/16/2015	17,561.75
Partial Settlement	08/13/2015	32,603.92
Partial Settlement	09/03/2015	727,226.90
Partial Settlement	09/10/2015	189,116.28
Partial Settlement	09/24/2015	184,651.26
Partial Settlement	10/15/2015	28,875.51
Partial Settlement	11/12/2015	17,486.98
Partial Settlement	12/10/2015	27,882.60
Partial Settlement	01/13/2016	1,276.53
Total Distribution:		2,474,234.21

Notes:

Rounding Factor:	+ (0.03)
	2,474,234.21
	2,474,234.21

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

MUN\_RLHTS

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF ROUND LAKE HEIGHTS

Total Amount Extended:	107,522.00
Back Tax Collected:	0.60
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.74
Misc Collections:	0.00
	107,525.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(126.39)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(105.81)
Real Property Forfeited:	0.00
Refund Interest:	(0.22)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(40.06)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(272.48)

Partial Settlement	05/21/2015	1,476.01
Partial Settlement	06/04/2015	27,372.53
Partial Settlement	06/11/2015	16,094.96
Partial Settlement	06/25/2015	6,202.77
Partial Settlement	07/16/2015	1,711.42
Partial Settlement	08/13/2015	1,887.98
Partial Settlement	09/03/2015	31,664.93
Partial Settlement	09/10/2015	9,123.91
Partial Settlement	09/24/2015	8,290.68
Partial Settlement	10/15/2015	1,078.48
Partial Settlement	11/12/2015	1,139.98
Partial Settlement	12/10/2015	1,206.60
Partial Settlement	01/13/2016	2.74
Total Distribution:		107,252.99

Notes:

Rounding Factor:	+ 0.13
	107,252.99

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF ROUND LAKE PARK**

Total Amount Extended:	744,836.48
Back Tax Collected:	365.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	20,416.25
Assessment Correction:	0.00
Collector Interest:	19.34
Misc Collections:	0.00
	765,637.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,996.72)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(675.66)
Real Property Forfeited:	(241.51)
Refund Interest:	(28.47)
Sale In Error:	0.00
County Sales:	(4,223.74)
County Sub-Tax:	(1,571.96)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(54.36)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(8,792.42)

Partial Settlement	05/21/2015	11,781.94
Partial Settlement	06/04/2015	235,196.99
Partial Settlement	06/11/2015	78,969.06
Partial Settlement	06/25/2015	56,035.75
Partial Settlement	07/16/2015	11,584.54
Partial Settlement	08/13/2015	12,203.02
Partial Settlement	09/03/2015	134,439.94
Partial Settlement	09/10/2015	47,034.42
Partial Settlement	09/24/2015	141,838.15
Partial Settlement	10/15/2015	9,046.97
Partial Settlement	11/12/2015	7,037.26
Partial Settlement	12/10/2015	11,657.95
Partial Settlement	01/13/2016	19.34
Total Distribution:		756,845.33

Notes:

Rounding Factor:	+ 0.02
	756,845.33

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

MUN\_RNDLK

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF ROUND LAKE**

Total Amount Extended:	3,553,462.81
Back Tax Collected:	5,181.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,313.82
Assessment Correction:	0.00
Collector Interest:	90.51
Misc Collections:	0.00
	3,560,048.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,893.78)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(5,488.47)
Real Property Forfeited:	(2,052.75)
Refund Interest:	(21.54)
Sale In Error:	(2,935.07)
County Sales:	(853.64)
County Sub-Tax:	(1,884.73)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(782.43)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(17,912.41)

Partial Settlement	05/21/2015	74,146.61
Partial Settlement	06/04/2015	849,705.75
Partial Settlement	06/11/2015	578,500.02
Partial Settlement	06/25/2015	272,121.77
Partial Settlement	07/16/2015	28,522.92
Partial Settlement	08/13/2015	47,027.40
Partial Settlement	09/03/2015	1,015,344.69
Partial Settlement	09/10/2015	303,275.67
Partial Settlement	09/24/2015	286,275.44
Partial Settlement	10/15/2015	33,030.07
Partial Settlement	11/12/2015	18,782.28
Partial Settlement	12/10/2015	35,313.39
Partial Settlement	01/13/2016	90.52
Total Distribution:		3,542,136.53

Notes:

Rounding Factor:	+ 0.14
	3,542,136.53

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF THIRD LAKE**

Total Amount Extended:	60,940.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.55
Misc Collections:	0.00
	60,942.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(20.97)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(51.19)
Real Property Forfeited:	0.00
Refund Interest:	(0.38)
Sale In Error:	0.00
County Sales:	(2.00)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(74.54)

Partial Settlement	05/21/2015	2,792.67
Partial Settlement	06/04/2015	13,321.27
Partial Settlement	06/11/2015	11,103.69
Partial Settlement	06/25/2015	4,850.60
Partial Settlement	07/16/2015	349.21
Partial Settlement	08/13/2015	494.35
Partial Settlement	09/03/2015	15,339.55
Partial Settlement	09/10/2015	5,076.22
Partial Settlement	09/24/2015	6,312.14
Partial Settlement	10/15/2015	712.21
Partial Settlement	11/12/2015	288.38
Partial Settlement	12/10/2015	225.63
Partial Settlement	01/13/2016	1.56
Total Distribution:		60,867.48

Notes:

Rounding Factor:	+ 0.00
	60,867.48

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF TOWER LAKES**

Total Amount Extended:	608,054.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	15.52
Misc Collections:	0.00
	608,070.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(399.49)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(277.31)
Real Property Forfeited:	0.00
Refund Interest:	(4.46)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(681.26)

Partial Settlement	05/21/2015	20,143.28
Partial Settlement	06/04/2015	113,957.62
Partial Settlement	06/11/2015	97,007.28
Partial Settlement	06/25/2015	71,802.94
Partial Settlement	07/16/2015	5,776.03
Partial Settlement	08/13/2015	6,630.33
Partial Settlement	09/03/2015	143,686.54
Partial Settlement	09/10/2015	46,970.35
Partial Settlement	09/24/2015	80,684.58
Partial Settlement	10/15/2015	10,351.81
Partial Settlement	11/12/2015	6,654.55
Partial Settlement	12/10/2015	3,708.13
Partial Settlement	01/13/2016	15.52
Total Distribution:		607,388.96

Notes:

Rounding Factor:	+ (0.05)
	607,388.96

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

MUN\_VOLO

**VIL OF VOLO**

Total Amount Extended:	778,287.43
Back Tax Collected:	219.98
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.56
Assessment Correction:	0.00
Collector Interest:	19.77
Misc Collections:	0.00
	778,528.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(143.50)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,052.78)
Real Property Forfeited:	(1,027.66)
Refund Interest:	(9.44)
Sale In Error:	0.00
County Sales:	(936.98)
County Sub-Tax:	(302.99)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(315.26)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4,788.61)

Partial Settlement	05/21/2015	11,481.74
Partial Settlement	06/04/2015	192,228.96
Partial Settlement	06/11/2015	93,347.49
Partial Settlement	06/25/2015	142,349.49
Partial Settlement	07/16/2015	4,047.12
Partial Settlement	08/13/2015	6,668.81
Partial Settlement	09/03/2015	221,253.40
Partial Settlement	09/10/2015	36,020.95
Partial Settlement	09/24/2015	53,087.22
Partial Settlement	10/15/2015	6,586.87
Partial Settlement	11/12/2015	995.97
Partial Settlement	12/10/2015	5,652.40
Partial Settlement	01/13/2016	19.77
Total Distribution:		773,740.19

Notes:

Rounding Factor:	+ 0.06
	773,740.19

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

MUN\_WAUCD

**VIL OF WAUCONDA**

Total Amount Extended:	4,828,253.39
Back Tax Collected:	14,866.65
Omitted Tax:	0.00
Housing Authority:	537.89
Mobile Home Service Tax:	1,656.09
Assessment Correction:	0.00
Collector Interest:	123.42
Misc Collections:	0.00
	4,845,437.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(8,687.86)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,549.45)
Real Property Forfeited:	(1.49)
Refund Interest:	(112.13)
Sale In Error:	0.00
County Sales:	(192.40)
County Sub-Tax:	(979.41)
Abatement:	(440.88)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(247.40)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(15,211.02)

Partial Settlement	05/21/2015	144,279.17
Partial Settlement	06/04/2015	982,324.43
Partial Settlement	06/11/2015	777,243.44
Partial Settlement	06/25/2015	527,422.17
Partial Settlement	07/16/2015	46,638.89
Partial Settlement	08/13/2015	49,103.99
Partial Settlement	09/03/2015	1,176,292.94
Partial Settlement	09/10/2015	367,879.93
Partial Settlement	09/24/2015	621,073.49
Partial Settlement	10/15/2015	61,842.56
Partial Settlement	11/12/2015	31,487.48
Partial Settlement	12/10/2015	43,976.82
Partial Settlement	01/13/2016	661.31
Total Distribution:		4,830,226.62

Notes:

Rounding Factor:	+ 0.20
	4,830,226.62

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF WADSWORTH**

Total Amount Extended:	20,750.78
Back Tax Collected:	2.41
Omitted Tax:	1.60
Housing Authority:	0.50
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.52
Misc Collections:	0.00
	20,755.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(24.01)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(29.41)
Real Property Forfeited:	(0.18)
Refund Interest:	(0.72)
Sale In Error:	0.00
County Sales:	(1.64)
County Sub-Tax:	(9.53)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.41)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(66.90)

Partial Settlement	05/21/2015	785.46
Partial Settlement	06/04/2015	3,536.75
Partial Settlement	06/11/2015	3,590.42
Partial Settlement	06/25/2015	2,664.37
Partial Settlement	07/16/2015	212.25
Partial Settlement	08/13/2015	408.52
Partial Settlement	09/03/2015	3,692.24
Partial Settlement	09/10/2015	2,048.61
Partial Settlement	09/24/2015	3,163.97
Partial Settlement	10/15/2015	228.20
Partial Settlement	11/12/2015	156.44
Partial Settlement	12/10/2015	200.68
Partial Settlement	01/13/2016	1.03
Total Distribution:		20,688.94

Notes:

Rounding Factor:	+ 0.03
	20,688.94

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF WINTHROP HARBOR

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended, Back Tax Collected, Omitted Tax, Housing Authority, Mobile Home Service Tax, Assessment Correction, Collector Interest, Misc Collections, LESS, Court Order, Property Tax Appeal Board, Dept of Revenue Exemption, Errors in Assessment, Real Property Forfeited, Refund Interest, Sale In Error, County Sales, County Sub-Tax, Abatement, Assessment Correction, Cty Lake Trustee Relinquished, Negative Distribution Withheld, Misc Reductions, and a final total of (8,733.89).

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements with dates from 05/21/2015 to 01/13/2016 and amounts ranging from 37,567.55 to 44.26. Total Distribution is 1,731,818.51.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + (0.08). Total: 1,731,818.51.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF WHEELING

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (88,576.50), Back Tax Collected (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (2.26), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), Real Property Forfeited (0.00), Refund Interest (0.00), Sale In Error (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Negative Distribution Withheld (0.00), Misc Reductions (0.00), and a final total of 0.00.

Table with 3 columns: Description, Date, and Amount. Rows include 13 Partial Settlement entries with dates from 05/21/2015 to 01/13/2016 and amounts ranging from 0.00 to 41,748.78. A Total Distribution row at the bottom shows a total amount of 88,578.68.

Notes:

Table with 2 columns: Description and Amount. Row: Rounding Factor + (0.08) resulting in a total of 88,578.68.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

MUN\_WKGN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

CITY OF WAUKEGAN

Total Amount Extended:	32,701,332.18
Back Tax Collected:	41,100.06
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	29.91
Assessment Correction:	0.00
Collector Interest:	831.26
Misc Collections:	0.00
	<hr/>
	32,743,293.41
LESS	
Court Order:	(129.81)
Property Tax Appeal Board:	(42,834.23)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(43,827.61)
Real Property Forfeited:	(10,254.15)
Refund Interest:	(815.79)
Sale In Error:	(43,315.93)
County Sales:	(26,449.85)
County Sub-Tax:	(40,665.14)
Abatement:	(1,175.05)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5,116.20)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(214,583.76)

Partial Settlement	05/21/2015	939,371.06
Partial Settlement	06/04/2015	6,299,533.07
Partial Settlement	06/11/2015	5,788,780.27
Partial Settlement	06/25/2015	3,415,700.21
Partial Settlement	07/16/2015	366,772.66
Partial Settlement	08/13/2015	591,869.32
Partial Settlement	09/03/2015	7,650,521.88
Partial Settlement	09/10/2015	3,210,688.13
Partial Settlement	09/24/2015	3,250,649.13
Partial Settlement	10/15/2015	374,659.31
Partial Settlement	11/12/2015	166,833.45
Partial Settlement	12/10/2015	472,499.67
Partial Settlement	01/13/2016	831.26
Total Distribution:		<hr/>
		32,528,709.42
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.23)
	<hr/>
	32,528,709.42
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

MUN\_ZION

**CITY OF ZION**

Total Amount Extended:	6,368,694.95
Back Tax Collected:	8,948.35
Omitted Tax:	0.00
Housing Authority:	2,367.74
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	160.27
Misc Collections:	0.00
	6,380,171.31
LESS	
Court Order:	(20,152.44)
Property Tax Appeal Board:	(14,021.60)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(16,014.19)
Real Property Forfeited:	(20,908.74)
Refund Interest:	(110.78)
Sale In Error:	(10,153.32)
County Sales:	(9,041.48)
County Sub-Tax:	(14,262.53)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,260.98)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(105,926.06)

Partial Settlement	05/21/2015	147,550.81
Partial Settlement	06/04/2015	1,450,995.15
Partial Settlement	06/11/2015	929,832.42
Partial Settlement	06/25/2015	707,473.82
Partial Settlement	07/16/2015	52,863.83
Partial Settlement	08/13/2015	83,788.17
Partial Settlement	09/03/2015	1,487,127.73
Partial Settlement	09/10/2015	476,460.78
Partial Settlement	09/24/2015	704,962.74
Partial Settlement	10/15/2015	79,719.60
Partial Settlement	11/12/2015	62,053.43
Partial Settlement	12/10/2015	88,888.79
Partial Settlement	01/13/2016	2,528.02
Total Distribution:		6,274,245.29

Notes:

Rounding Factor:	+ 0.04
	6,274,245.29

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BARRINGTON PARK DIST**

Total Amount Extended:	2,334,687.05
Back Tax Collected:	10.23
Omitted Tax:	0.00
Housing Authority:	41.72
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	59.52
Misc Collections:	0.00
	2,334,798.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,205.71)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,451.76)
Real Property Forfeited:	(1,504.86)
Refund Interest:	(34.98)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(307.31)
Abatement:	(116.12)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(5,620.74)

Partial Settlement	05/21/2015	98,566.86
Partial Settlement	06/04/2015	372,874.73
Partial Settlement	06/11/2015	338,380.77
Partial Settlement	06/25/2015	359,277.51
Partial Settlement	07/16/2015	17,696.16
Partial Settlement	08/13/2015	37,228.27
Partial Settlement	09/03/2015	478,112.80
Partial Settlement	09/10/2015	191,719.91
Partial Settlement	09/24/2015	362,330.84
Partial Settlement	10/15/2015	26,877.24
Partial Settlement	11/12/2015	25,273.84
Partial Settlement	12/10/2015	20,737.61
Partial Settlement	01/13/2016	101.24
Total Distribution:		2,329,177.78

Notes:

Rounding Factor:	+ 0.00
	2,329,177.78

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

PRK\_BRCYS

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**BARRINGTON HILLS PARK DISTRICT**

Total Amount Extended:	29,606.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.75
Misc Collections:	0.00
	29,607.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(124.50)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(47.26)
Real Property Forfeited:	0.00
Refund Interest:	(2.82)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(174.58)

Partial Settlement	05/21/2015	1,647.54
Partial Settlement	06/04/2015	3,681.85
Partial Settlement	06/11/2015	5,234.07
Partial Settlement	06/25/2015	4,384.98
Partial Settlement	07/16/2015	551.91
Partial Settlement	08/13/2015	856.36
Partial Settlement	09/03/2015	2,937.23
Partial Settlement	09/10/2015	3,672.85
Partial Settlement	09/24/2015	5,349.19
Partial Settlement	10/15/2015	506.99
Partial Settlement	11/12/2015	416.27
Partial Settlement	12/10/2015	192.70
Partial Settlement	01/13/2016	0.75
Total Distribution:		29,432.69

Notes:

Rounding Factor:	+ 0.07
	29,432.69

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

PRK\_BUFV

**BUFFALO GROVE PARK DIST**

Total Amount Extended:	5,947,892.09
Back Tax Collected:	0.00
Omitted Tax:	1,414.69
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	151.79
Misc Collections:	0.00
	5,949,458.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(5,732.86)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,321.71)
Real Property Forfeited:	0.00
Refund Interest:	(166.33)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(3.46)
Abatement:	(199.79)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.76)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(9,426.91)

Partial Settlement	05/21/2015	135,248.45
Partial Settlement	06/04/2015	1,177,683.23
Partial Settlement	06/11/2015	1,059,013.79
Partial Settlement	06/25/2015	623,243.31
Partial Settlement	07/16/2015	67,867.39
Partial Settlement	08/13/2015	98,041.69
Partial Settlement	09/03/2015	1,443,975.41
Partial Settlement	09/10/2015	504,590.16
Partial Settlement	09/24/2015	722,526.15
Partial Settlement	10/15/2015	50,423.81
Partial Settlement	11/12/2015	25,525.60
Partial Settlement	12/10/2015	31,740.38
Partial Settlement	01/13/2016	151.80
Total Distribution:		5,940,031.17

Notes:

Rounding Factor:	+ (0.49)
	5,940,031.17

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**DEERFIELD PARK DIST**

Total Amount Extended:	6,563,662.20
Back Tax Collected:	-0.01
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	11.94
Assessment Correction:	0.00
Collector Interest:	166.99
Misc Collections:	0.00
	6,563,841.12
LESS	
Court Order:	(14,834.41)
Property Tax Appeal Board:	(8,776.84)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,430.56)
Real Property Forfeited:	0.00
Refund Interest:	(210.26)
Sale In Error:	0.00
County Sales:	(17.65)
County Sub-Tax:	(596.54)
Abatement:	(33.30)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(28,899.56)

Partial Settlement	05/21/2015	239,551.10
Partial Settlement	06/04/2015	1,178,516.81
Partial Settlement	06/11/2015	1,196,754.14
Partial Settlement	06/25/2015	698,584.46
Partial Settlement	07/16/2015	48,054.72
Partial Settlement	08/13/2015	104,867.53
Partial Settlement	09/03/2015	1,288,067.05
Partial Settlement	09/10/2015	726,738.37
Partial Settlement	09/24/2015	921,483.13
Partial Settlement	10/15/2015	56,088.58
Partial Settlement	11/12/2015	43,565.12
Partial Settlement	12/10/2015	32,503.27
Partial Settlement	01/13/2016	167.00
Total Distribution:		6,534,941.28

Notes:

Rounding Factor:	+ (0.28)
	6,534,941.28

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

PRK\_FOSS

**FOSS PARK DIST**

Total Amount Extended:	1,691,843.44
Back Tax Collected:	795.20
Omitted Tax:	0.00
Housing Authority:	105.92
Mobile Home Service Tax:	6.53
Assessment Correction:	0.00
Collector Interest:	42.31
Misc Collections:	0.00
	1,692,793.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,857.07)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,380.01)
Real Property Forfeited:	(518.19)
Refund Interest:	(426.12)
Sale In Error:	(10,469.31)
County Sales:	(7,229.91)
County Sub-Tax:	(10,817.77)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,118.86)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(36,817.24)

Partial Settlement	05/21/2015	26,380.95
Partial Settlement	06/04/2015	198,903.25
Partial Settlement	06/11/2015	472,620.50
Partial Settlement	06/25/2015	119,450.74
Partial Settlement	07/16/2015	12,075.21
Partial Settlement	08/13/2015	8,323.67
Partial Settlement	09/03/2015	358,728.24
Partial Settlement	09/10/2015	244,660.33
Partial Settlement	09/24/2015	150,309.50
Partial Settlement	10/15/2015	21,701.14
Partial Settlement	11/12/2015	13,568.36
Partial Settlement	12/10/2015	29,112.11
Partial Settlement	01/13/2016	148.24
Total Distribution:		1,655,982.24

Notes:

Rounding Factor:	+ 6.08
	1,655,982.24

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

PRK\_GNDWD

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**GRANDWOOD PARK PARK DIST**

Total Amount Extended:	250,177.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	32.80
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.36
Misc Collections:	0.00
	250,216.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(656.92)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(308.73)
Real Property Forfeited:	0.00
Refund Interest:	(28.06)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(45.33)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,039.04)

Partial Settlement	05/21/2015	5,771.92
Partial Settlement	06/04/2015	63,754.45
Partial Settlement	06/11/2015	39,739.83
Partial Settlement	06/25/2015	19,928.68
Partial Settlement	07/16/2015	2,441.07
Partial Settlement	08/13/2015	2,549.71
Partial Settlement	09/03/2015	72,405.77
Partial Settlement	09/10/2015	14,566.30
Partial Settlement	09/24/2015	24,132.77
Partial Settlement	10/15/2015	2,022.99
Partial Settlement	11/12/2015	495.21
Partial Settlement	12/10/2015	1,329.85
Partial Settlement	01/13/2016	39.17
Total Distribution:		249,177.72

Notes:

Rounding Factor:	+ (0.06)
	249,177.72

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

PRK\_GRNEE

**GURNEE PARK DIST**

Total Amount Extended:	5,386,890.92
Back Tax Collected:	1,143.50
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	137.47
Misc Collections:	0.00
	5,388,171.89
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,036.49)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3,482.24)
Real Property Forfeited:	(1,330.76)
Refund Interest:	(34.76)
Sale In Error:	(789.67)
County Sales:	(331.18)
County Sub-Tax:	(598.45)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(73.36)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(8,676.91)

Partial Settlement	05/21/2015	117,398.72
Partial Settlement	06/04/2015	1,169,727.92
Partial Settlement	06/11/2015	988,188.23
Partial Settlement	06/25/2015	468,012.47
Partial Settlement	07/16/2015	37,336.37
Partial Settlement	08/13/2015	66,292.50
Partial Settlement	09/03/2015	1,401,140.41
Partial Settlement	09/10/2015	493,988.46
Partial Settlement	09/24/2015	541,978.88
Partial Settlement	10/15/2015	41,491.40
Partial Settlement	11/12/2015	18,426.06
Partial Settlement	12/10/2015	35,375.73
Partial Settlement	01/13/2016	137.47
Total Distribution:		5,379,494.62

Notes:

Rounding Factor:	+ (0.36)
	5,379,494.62

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

PRK\_GRYLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

GRAYSLAKE COMMUNITY PARK DIST

Total Amount Extended:	2,730,577.88
Back Tax Collected:	85.54
Omitted Tax:	0.00
Housing Authority:	463.60
Mobile Home Service Tax:	4.48
Assessment Correction:	0.00
Collector Interest:	69.52
Misc Collections:	0.00
	<hr/>
	2,731,201.02
LESS	
Court Order:	(3,264.69)
Property Tax Appeal Board:	(1,636.85)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,854.62)
Real Property Forfeited:	(1.72)
Refund Interest:	(24.32)
Sale In Error:	0.00
County Sales:	(138.12)
County Sub-Tax:	(2,145.84)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(80.73)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(10,146.89)

Partial Settlement	05/21/2015	72,253.70
Partial Settlement	06/04/2015	561,572.64
Partial Settlement	06/11/2015	459,976.60
Partial Settlement	06/25/2015	285,194.90
Partial Settlement	07/16/2015	19,632.81
Partial Settlement	08/13/2015	39,488.12
Partial Settlement	09/03/2015	686,691.27
Partial Settlement	09/10/2015	222,035.11
Partial Settlement	09/24/2015	317,506.73
Partial Settlement	10/15/2015	23,390.30
Partial Settlement	11/12/2015	16,050.52
Partial Settlement	12/10/2015	16,728.14
Partial Settlement	01/13/2016	533.12
Total Distribution:		<hr/>
		2,721,053.96
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.17)
	<hr/>
	2,721,053.96
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

PRK\_HIPRK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

PARK DISTRICT OF HIGHLAND PARK

Total Amount Extended:	10,566,317.36
Back Tax Collected:	187.70
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	25.41
Collector Interest:	269.00
Misc Collections:	0.00
	<hr/>
	10,566,799.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(30,900.36)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6,999.58)
Real Property Forfeited:	(1,130.69)
Refund Interest:	(877.72)
Sale In Error:	0.00
County Sales:	(40.75)
County Sub-Tax:	(325.54)
Abatement:	(78.07)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(25.41)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(40,378.12)

Partial Settlement	05/21/2015	471,656.33
Partial Settlement	06/04/2015	1,657,009.31
Partial Settlement	06/11/2015	1,735,169.98
Partial Settlement	06/25/2015	1,411,877.69
Partial Settlement	07/16/2015	114,783.32
Partial Settlement	08/13/2015	202,757.74
Partial Settlement	09/03/2015	1,842,656.15
Partial Settlement	09/10/2015	961,806.22
Partial Settlement	09/24/2015	1,755,306.94
Partial Settlement	10/15/2015	170,092.33
Partial Settlement	11/12/2015	91,437.99
Partial Settlement	12/10/2015	111,603.50
Partial Settlement	01/13/2016	269.00
Total Distribution:		<hr/>
		10,526,426.50
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 5.15
	<hr/>
	10,526,426.50
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

PRK\_LBCYS

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE BARRINGTON-COUNTRYSIDE PARK DIST**

Total Amount Extended:	78,822.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.00
Misc Collections:	0.00
	78,824.12
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(166.06)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(85.78)
Real Property Forfeited:	0.00
Refund Interest:	(3.49)
Sale In Error:	0.00
County Sales:	(0.19)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(255.52)

Partial Settlement	05/21/2015	3,443.15
Partial Settlement	06/04/2015	13,443.38
Partial Settlement	06/11/2015	13,093.81
Partial Settlement	06/25/2015	9,872.07
Partial Settlement	07/16/2015	1,013.81
Partial Settlement	08/13/2015	1,482.92
Partial Settlement	09/03/2015	14,857.30
Partial Settlement	09/10/2015	6,849.15
Partial Settlement	09/24/2015	12,014.12
Partial Settlement	10/15/2015	1,142.77
Partial Settlement	11/12/2015	579.06
Partial Settlement	12/10/2015	775.10
Partial Settlement	01/13/2016	2.01
Total Distribution:		78,568.65

Notes:

Rounding Factor:	+ 0.05
	78,568.65

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE BLUFF PARK DIST**

Total Amount Extended:	2,942,331.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	50.00
Mobile Home Service Tax:	228.55
Assessment Correction:	0.00
Collector Interest:	75.03
Misc Collections:	0.00
	2,942,684.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,557.93)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,200.35)
Real Property Forfeited:	(3.16)
Refund Interest:	(442.81)
Sale In Error:	0.00
County Sales:	(50.39)
County Sub-Tax:	(14.07)
Abatement:	(159.10)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(64.94)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(6,492.75)

Partial Settlement	05/21/2015	113,908.08
Partial Settlement	06/04/2015	465,640.18
Partial Settlement	06/11/2015	510,501.24
Partial Settlement	06/25/2015	405,702.20
Partial Settlement	07/16/2015	29,316.69
Partial Settlement	08/13/2015	46,836.26
Partial Settlement	09/03/2015	501,642.22
Partial Settlement	09/10/2015	278,245.26
Partial Settlement	09/24/2015	513,098.59
Partial Settlement	10/15/2015	38,558.42
Partial Settlement	11/12/2015	17,671.30
Partial Settlement	12/10/2015	14,946.54
Partial Settlement	01/13/2016	125.03
Total Distribution:		2,936,192.01

Notes:

Rounding Factor:	+ (0.06)
	2,936,192.01

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

PRK\_LNDHT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

LINDENHURST PARK DISTRICT

Total Amount Extended:	1,211,566.28
Back Tax Collected:	120.21
Omitted Tax:	0.00
Housing Authority:	12.02
Mobile Home Service Tax:	0.00
Assessment Correction:	53.25
Collector Interest:	30.89
Misc Collections:	0.00
	<hr/>
	1,211,782.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(619.67)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,901.62)
Real Property Forfeited:	(103.28)
Refund Interest:	(27.41)
Sale In Error:	0.00
County Sales:	(27.33)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.92)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(2,680.23)

Partial Settlement	05/21/2015	28,741.88
Partial Settlement	06/04/2015	267,404.20
Partial Settlement	06/11/2015	207,888.56
Partial Settlement	06/25/2015	106,455.51
Partial Settlement	07/16/2015	10,777.41
Partial Settlement	08/13/2015	18,044.10
Partial Settlement	09/03/2015	321,990.72
Partial Settlement	09/10/2015	86,239.03
Partial Settlement	09/24/2015	136,034.86
Partial Settlement	10/15/2015	11,807.88
Partial Settlement	11/12/2015	5,694.73
Partial Settlement	12/10/2015	7,980.42
Partial Settlement	01/13/2016	42.92
Total Distribution:		<hr/>
		1,209,102.22
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.20)
	<hr/>
	1,209,102.22
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

PRK\_MUNDL

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**MUNDELEIN PARK AND REC DIST**

Total Amount Extended:	4,249,450.18
Back Tax Collected:	396.72
Omitted Tax:	0.00
Housing Authority:	179.11
Mobile Home Service Tax:	216.15
Assessment Correction:	0.00
Collector Interest:	108.25
Misc Collections:	0.00
	4,250,350.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,595.81)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(5,847.63)
Real Property Forfeited:	(2.74)
Refund Interest:	(90.59)
Sale In Error:	(991.33)
County Sales:	(1,771.77)
County Sub-Tax:	(2,227.82)
Abatement:	(388.78)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(177.54)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(14,094.01)

Partial Settlement	05/21/2015	101,426.41
Partial Settlement	06/04/2015	833,298.35
Partial Settlement	06/11/2015	717,806.17
Partial Settlement	06/25/2015	498,628.75
Partial Settlement	07/16/2015	35,020.21
Partial Settlement	08/13/2015	73,153.55
Partial Settlement	09/03/2015	991,625.95
Partial Settlement	09/10/2015	390,261.57
Partial Settlement	09/24/2015	498,697.78
Partial Settlement	10/15/2015	39,470.98
Partial Settlement	11/12/2015	25,347.52
Partial Settlement	12/10/2015	31,232.04
Partial Settlement	01/13/2016	287.36
Total Distribution:		4,236,256.64

Notes:

Rounding Factor:	+ 0.24
	4,236,256.64

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

PRK\_RNDLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ROUND LAKE AREA PARK DIST**

Total Amount Extended:	5,755,831.23
Back Tax Collected:	4,283.98
Omitted Tax:	0.00
Housing Authority:	1,234.80
Mobile Home Service Tax:	14,066.34
Assessment Correction:	0.00
Collector Interest:	146.64
Misc Collections:	0.00
	5,775,562.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(9,398.66)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(8,013.60)
Real Property Forfeited:	(2,965.16)
Refund Interest:	(161.24)
Sale In Error:	(3,460.29)
County Sales:	(5,415.98)
County Sub-Tax:	(5,369.21)
Abatement:	(57.26)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(959.23)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(35,800.63)

Partial Settlement	05/21/2015	107,643.90
Partial Settlement	06/04/2015	1,414,768.10
Partial Settlement	06/11/2015	855,644.89
Partial Settlement	06/25/2015	501,514.66
Partial Settlement	07/16/2015	49,666.77
Partial Settlement	08/13/2015	75,893.00
Partial Settlement	09/03/2015	1,558,527.24
Partial Settlement	09/10/2015	443,414.71
Partial Settlement	09/24/2015	564,800.25
Partial Settlement	10/15/2015	64,321.79
Partial Settlement	11/12/2015	38,328.46
Partial Settlement	12/10/2015	63,856.09
Partial Settlement	01/13/2016	1,381.45
Total Distribution:		5,739,761.31

Notes:

Rounding Factor:	+ (1.05)
	5,739,761.31

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VERNON HILLS PARK DIST**

Total Amount Extended:	4,705,196.22
Back Tax Collected:	161.53
Omitted Tax:	427.28
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	119.88
Misc Collections:	0.00
	4,705,904.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(11,600.74)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,747.30)
Real Property Forfeited:	(130.85)
Refund Interest:	(336.97)
Sale In Error:	0.00
County Sales:	(230.21)
County Sub-Tax:	(28.89)
Abatement:	(556.74)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(14,637.36)

Partial Settlement	05/21/2015	110,273.99
Partial Settlement	06/04/2015	866,753.31
Partial Settlement	06/11/2015	848,181.65
Partial Settlement	06/25/2015	553,630.67
Partial Settlement	07/16/2015	39,902.19
Partial Settlement	08/13/2015	77,819.55
Partial Settlement	09/03/2015	1,064,021.90
Partial Settlement	09/10/2015	398,826.06
Partial Settlement	09/24/2015	608,062.54
Partial Settlement	10/15/2015	73,775.77
Partial Settlement	11/12/2015	21,801.53
Partial Settlement	12/10/2015	28,098.61
Partial Settlement	01/13/2016	119.88
Total Distribution:		4,691,267.65

Notes:

Rounding Factor:	+ 0.10
	4,691,267.65

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

PRK\_WAUCD

**WAUCONDA PARK DIST**

Total Amount Extended:	1,581,244.86
Back Tax Collected:	4,936.71
Omitted Tax:	0.00
Housing Authority:	177.93
Mobile Home Service Tax:	548.00
Assessment Correction:	0.00
Collector Interest:	40.42
Misc Collections:	0.00
	1,586,947.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,858.95)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,442.22)
Real Property Forfeited:	(0.48)
Refund Interest:	(36.92)
Sale In Error:	0.00
County Sales:	(63.65)
County Sub-Tax:	(324.01)
Abatement:	(145.84)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(81.83)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4,953.90)

Partial Settlement	05/21/2015	46,670.00
Partial Settlement	06/04/2015	322,616.71
Partial Settlement	06/11/2015	254,776.06
Partial Settlement	06/25/2015	172,114.20
Partial Settlement	07/16/2015	15,339.44
Partial Settlement	08/13/2015	16,054.10
Partial Settlement	09/03/2015	386,209.17
Partial Settlement	09/10/2015	120,233.54
Partial Settlement	09/24/2015	203,821.02
Partial Settlement	10/15/2015	19,448.75
Partial Settlement	11/12/2015	9,940.81
Partial Settlement	12/10/2015	14,551.79
Partial Settlement	01/13/2016	218.35
Total Distribution:		1,581,993.94

Notes:

Rounding Factor:	+ (0.08)
	1,581,993.94

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

PRK\_WHLNG

**WHEELING PARK DIST**

Total Amount Extended:	547,243.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	13.96
Misc Collections:	0.00
	547,257.86
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(351.59)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(79.19)
Real Property Forfeited:	0.00
Refund Interest:	(17.97)
Sale In Error:	0.00
County Sales:	(317.85)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(33.11)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(799.71)

Partial Settlement	05/21/2015	2,263.03
Partial Settlement	06/04/2015	28,563.91
Partial Settlement	06/11/2015	228,803.48
Partial Settlement	06/25/2015	14,643.11
Partial Settlement	07/16/2015	724.86
Partial Settlement	08/13/2015	2,566.90
Partial Settlement	09/03/2015	213,037.37
Partial Settlement	09/10/2015	43,436.74
Partial Settlement	09/24/2015	8,964.68
Partial Settlement	10/15/2015	1,174.40
Partial Settlement	11/12/2015	952.68
Partial Settlement	12/10/2015	1,313.03
Partial Settlement	01/13/2016	13.96
Total Distribution:		546,458.15

Notes:

Rounding Factor:	+ 0.00
	546,458.15

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

PRK\_WKGN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

WAUKEGAN PARK DIST

Total Amount Extended:	10,400,307.59
Back Tax Collected:	14,610.43
Omitted Tax:	0.00
Housing Authority:	201.44
Mobile Home Service Tax:	16.28
Assessment Correction:	0.00
Collector Interest:	264.38
Misc Collections:	0.00
	<hr/>
	10,415,400.12
LESS	
Court Order:	(49.35)
Property Tax Appeal Board:	(14,692.33)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(14,222.76)
Real Property Forfeited:	(3,157.19)
Refund Interest:	(288.57)
Sale In Error:	(14,682.12)
County Sales:	(7,681.71)
County Sub-Tax:	(13,035.55)
Abatement:	(380.86)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,309.69)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(69,500.13)

Partial Settlement	05/21/2015	313,408.92
Partial Settlement	06/04/2015	2,093,012.80
Partial Settlement	06/11/2015	1,853,350.64
Partial Settlement	06/25/2015	981,820.36
Partial Settlement	07/16/2015	121,084.51
Partial Settlement	08/13/2015	137,076.63
Partial Settlement	09/03/2015	2,447,719.71
Partial Settlement	09/10/2015	1,045,553.31
Partial Settlement	09/24/2015	1,026,316.21
Partial Settlement	10/15/2015	119,513.30
Partial Settlement	11/12/2015	52,735.11
Partial Settlement	12/10/2015	153,842.20
Partial Settlement	01/13/2016	465.82
Total Distribution:		<hr/>
		10,345,899.52
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.47)
	<hr/>
	10,345,899.52
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**WILDWOOD PARK DIST**

Total Amount Extended:	430,574.58
Back Tax Collected:	1,970.51
Omitted Tax:	0.00
Housing Authority:	42.26
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.04
Misc Collections:	0.00
	432,598.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(19.42)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(394.21)
Real Property Forfeited:	(59.15)
Refund Interest:	(0.37)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(473.15)

Partial Settlement	05/21/2015	13,882.47
Partial Settlement	06/04/2015	91,212.30
Partial Settlement	06/11/2015	84,183.99
Partial Settlement	06/25/2015	33,463.80
Partial Settlement	07/16/2015	3,380.23
Partial Settlement	08/13/2015	5,441.96
Partial Settlement	09/03/2015	102,140.23
Partial Settlement	09/10/2015	48,584.92
Partial Settlement	09/24/2015	39,067.49
Partial Settlement	10/15/2015	4,585.95
Partial Settlement	11/12/2015	1,678.46
Partial Settlement	12/10/2015	4,450.07
Partial Settlement	01/13/2016	53.30
Total Distribution:		432,125.17

Notes:

Rounding Factor:	+ (0.07)
	432,125.17

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

PRK\_ZION

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ZION PARK DIST**

Total Amount Extended:	2,936,108.46
Back Tax Collected:	4,386.37
Omitted Tax:	0.00
Housing Authority:	1,091.73
Mobile Home Service Tax:	4.11
Assessment Correction:	0.00
Collector Interest:	74.04
Misc Collections:	0.00
	2,941,664.71
LESS	
Court Order:	(3,220.31)
Property Tax Appeal Board:	(6,565.23)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(7,383.94)
Real Property Forfeited:	(9,640.73)
Refund Interest:	(53.95)
Sale In Error:	(5,073.18)
County Sales:	(4,168.90)
County Sub-Tax:	(6,576.27)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(581.41)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(43,263.92)

Partial Settlement	05/21/2015	67,846.86
Partial Settlement	06/04/2015	669,815.88
Partial Settlement	06/11/2015	427,145.72
Partial Settlement	06/25/2015	326,137.81
Partial Settlement	07/16/2015	24,373.10
Partial Settlement	08/13/2015	38,676.89
Partial Settlement	09/03/2015	686,907.87
Partial Settlement	09/10/2015	219,698.02
Partial Settlement	09/24/2015	330,889.55
Partial Settlement	10/15/2015	36,689.51
Partial Settlement	11/12/2015	28,297.91
Partial Settlement	12/10/2015	40,756.32
Partial Settlement	01/13/2016	1,165.77
Total Distribution:		2,898,401.21

Notes:

Rounding Factor:	+ 0.42
	2,898,401.21

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_ANTIO

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF ANTIOCH - ROAD & BRIDGE**

Total Amount Extended:	98,951.51
Back Tax Collected:	18.83
Omitted Tax:	34.65
Housing Authority:	13.90
Mobile Home Service Tax:	0.03
Assessment Correction:	0.00
Collector Interest:	2.51
Misc Collections:	0.00
	99,021.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(34.78)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(132.01)
Real Property Forfeited:	(62.94)
Refund Interest:	(0.46)
Sale In Error:	0.00
County Sales:	(30.77)
County Sub-Tax:	(319.89)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(26.45)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(607.30)

Partial Settlement	05/21/2015	2,667.04
Partial Settlement	06/04/2015	19,547.47
Partial Settlement	06/11/2015	16,383.63
Partial Settlement	06/25/2015	11,876.92
Partial Settlement	07/16/2015	892.11
Partial Settlement	08/13/2015	1,426.72
Partial Settlement	09/03/2015	22,083.63
Partial Settlement	09/10/2015	7,844.57
Partial Settlement	09/24/2015	12,883.79
Partial Settlement	10/15/2015	1,196.90
Partial Settlement	11/12/2015	842.99
Partial Settlement	12/10/2015	751.69
Partial Settlement	01/13/2016	16.41
Total Distribution:		98,413.87

Notes:

Rounding Factor:	+ (0.26)
	98,413.87

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_BARR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	29,445.04
Back Tax Collected:	9.89
Omitted Tax:	0.05
Housing Authority:	0.25
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Collector Interest:	0.75
Misc Collections:	0.00
	29,455.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(60.01)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(25.59)
Real Property Forfeited:	(6.15)
Refund Interest:	(1.22)
Sale In Error:	0.00
County Sales:	(0.84)
County Sub-Tax:	(8.18)
Abatement:	(0.41)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(102.40)

Partial Settlement	05/21/2015	1,195.78
Partial Settlement	06/04/2015	4,766.69
Partial Settlement	06/11/2015	4,792.77
Partial Settlement	06/25/2015	4,013.80
Partial Settlement	07/16/2015	346.47
Partial Settlement	08/13/2015	484.21
Partial Settlement	09/03/2015	5,737.81
Partial Settlement	09/10/2015	2,504.83
Partial Settlement	09/24/2015	4,516.87
Partial Settlement	10/15/2015	444.71
Partial Settlement	11/12/2015	265.97
Partial Settlement	12/10/2015	282.40
Partial Settlement	01/13/2016	1.00
Total Distribution:		29,353.31

Notes:

Rounding Factor:	+ (0.28)
	29,353.31

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_BARRH

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF BARRINGTON HILLS - ROAD & BRIDGE**

Total Amount Extended:	12,027.64
Back Tax Collected:	4.15
Omitted Tax:	0.00
Housing Authority:	0.12
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.30
Misc Collections:	0.00
	12,032.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(24.30)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(10.59)
Real Property Forfeited:	(2.59)
Refund Interest:	(0.47)
Sale In Error:	0.00
County Sales:	(0.31)
County Sub-Tax:	(3.32)
Abatement:	(0.17)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(41.75)

Partial Settlement	05/21/2015	494.82
Partial Settlement	06/04/2015	1,943.47
Partial Settlement	06/11/2015	1,950.46
Partial Settlement	06/25/2015	1,646.02
Partial Settlement	07/16/2015	141.87
Partial Settlement	08/13/2015	198.23
Partial Settlement	09/03/2015	2,335.28
Partial Settlement	09/10/2015	1,024.61
Partial Settlement	09/24/2015	1,845.98
Partial Settlement	10/15/2015	182.82
Partial Settlement	11/12/2015	110.04
Partial Settlement	12/10/2015	116.70
Partial Settlement	01/13/2016	0.43
Total Distribution:		11,990.73

Notes:

Rounding Factor:	+ 0.27
	11,990.73

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_BCHPK

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF BEACH PARK - ROAD & BRIDGE**

Total Amount Extended:	39,049.87
Back Tax Collected:	37.32
Omitted Tax:	0.50
Housing Authority:	3.08
Mobile Home Service Tax:	45.37
Assessment Correction:	0.15
Collector Interest:	0.99
Misc Collections:	0.00
	39,137.28
LESS	
Court Order:	(0.04)
Property Tax Appeal Board:	(19.47)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(79.85)
Real Property Forfeited:	(14.05)
Refund Interest:	(0.28)
Sale In Error:	(25.40)
County Sales:	(31.07)
County Sub-Tax:	(34.40)
Abatement:	(0.33)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(13.77)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(218.66)

Partial Settlement	05/21/2015	1,094.02
Partial Settlement	06/04/2015	8,310.54
Partial Settlement	06/11/2015	6,963.95
Partial Settlement	06/25/2015	3,365.71
Partial Settlement	07/16/2015	432.74
Partial Settlement	08/13/2015	587.40
Partial Settlement	09/03/2015	9,343.12
Partial Settlement	09/10/2015	3,605.11
Partial Settlement	09/24/2015	3,909.16
Partial Settlement	10/15/2015	515.72
Partial Settlement	11/12/2015	277.09
Partial Settlement	12/10/2015	508.04
Partial Settlement	01/13/2016	4.07
Total Distribution:		38,916.67

Notes:

Rounding Factor:	+ (1.95)
	38,916.67

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_BNBRN

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF BANNOCKBURN - ROAD & BRIDGE**

Total Amount Extended:	302.07
Back Tax Collected:	0.00
Omitted Tax:	0.08
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	302.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(0.67)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(0.27)
Real Property Forfeited:	(0.03)
Refund Interest:	(0.01)
Sale In Error:	0.00
County Sales:	(0.04)
County Sub-Tax:	(0.02)
Abatement:	(0.01)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1.05)

Partial Settlement	05/21/2015	8.62
Partial Settlement	06/04/2015	56.74
Partial Settlement	06/11/2015	53.88
Partial Settlement	06/25/2015	33.26
Partial Settlement	07/16/2015	2.76
Partial Settlement	08/13/2015	4.99
Partial Settlement	09/03/2015	67.35
Partial Settlement	09/10/2015	26.36
Partial Settlement	09/24/2015	40.48
Partial Settlement	10/15/2015	2.61
Partial Settlement	11/12/2015	1.96
Partial Settlement	12/10/2015	1.63
Partial Settlement	01/13/2016	0.01
Total Distribution:		300.65

Notes:

Rounding Factor:	+ (0.45)
	300.65
	300.65

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_BUFGV

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF BUFFALO GROVE - ROAD & BRIDGE**

Total Amount Extended:	153,677.28
Back Tax Collected:	1.11
Omitted Tax:	36.71
Housing Authority:	0.42
Mobile Home Service Tax:	0.02
Assessment Correction:	0.00
Collector Interest:	3.91
Misc Collections:	0.00
	153,719.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(335.30)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(132.55)
Real Property Forfeited:	(14.34)
Refund Interest:	(10.76)
Sale In Error:	(1.01)
County Sales:	(20.03)
County Sub-Tax:	(8.74)
Abatement:	(6.81)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.27)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(529.81)

Partial Settlement	05/21/2015	4,403.54
Partial Settlement	06/04/2015	28,856.18
Partial Settlement	06/11/2015	27,435.54
Partial Settlement	06/25/2015	16,976.79
Partial Settlement	07/16/2015	1,440.30
Partial Settlement	08/13/2015	2,558.01
Partial Settlement	09/03/2015	34,277.27
Partial Settlement	09/10/2015	13,427.57
Partial Settlement	09/24/2015	20,564.45
Partial Settlement	10/15/2015	1,338.50
Partial Settlement	11/12/2015	1,045.19
Partial Settlement	12/10/2015	862.06
Partial Settlement	01/13/2016	4.33
Total Distribution:		153,189.73

Notes:

Rounding Factor:	+ 0.09
	153,189.73

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_DRPRK

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF DEER PARK - ROAD & BRIDGE**

Total Amount Extended:	3,421.66
Back Tax Collected:	0.09
Omitted Tax:	0.15
Housing Authority:	0.00
Mobile Home Service Tax:	0.04
Assessment Correction:	0.00
Collector Interest:	0.08
Misc Collections:	0.00
	3,422.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6.99)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.07)
Real Property Forfeited:	(0.12)
Refund Interest:	(0.19)
Sale In Error:	0.00
County Sales:	(0.31)
County Sub-Tax:	(1.10)
Abatement:	(0.02)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(10.80)

Partial Settlement	05/21/2015	91.74
Partial Settlement	06/04/2015	582.85
Partial Settlement	06/11/2015	609.50
Partial Settlement	06/25/2015	419.02
Partial Settlement	07/16/2015	37.72
Partial Settlement	08/13/2015	53.50
Partial Settlement	09/03/2015	728.69
Partial Settlement	09/10/2015	280.44
Partial Settlement	09/24/2015	518.68
Partial Settlement	10/15/2015	43.42
Partial Settlement	11/12/2015	20.64
Partial Settlement	12/10/2015	22.97
Partial Settlement	01/13/2016	0.09
Total Distribution:		3,409.26

Notes:

Rounding Factor:	+ (1.96)
	3,409.26
	3,409.26

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_FOXLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF FOX LAKE - ROAD & BRIDGE**

Total Amount Extended:	129,640.95
Back Tax Collected:	36.06
Omitted Tax:	5.59
Housing Authority:	3.02
Mobile Home Service Tax:	0.29
Assessment Correction:	3.22
Collector Interest:	3.29
Misc Collections:	0.00
	129,692.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(115.99)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(167.78)
Real Property Forfeited:	(111.54)
Refund Interest:	(1.96)
Sale In Error:	(39.83)
County Sales:	(56.89)
County Sub-Tax:	(126.80)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(41.98)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(662.77)

Partial Settlement	05/21/2015	3,450.81
Partial Settlement	06/04/2015	25,890.33
Partial Settlement	06/11/2015	20,920.42
Partial Settlement	06/25/2015	15,561.31
Partial Settlement	07/16/2015	1,069.27
Partial Settlement	08/13/2015	1,806.54
Partial Settlement	09/03/2015	30,092.42
Partial Settlement	09/10/2015	9,822.21
Partial Settlement	09/24/2015	16,645.36
Partial Settlement	10/15/2015	1,614.71
Partial Settlement	11/12/2015	933.16
Partial Settlement	12/10/2015	1,216.80
Partial Settlement	01/13/2016	6.32
Total Distribution:		129,029.66

Notes:

Rounding Factor:	+ 0.01
	129,029.66

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_FXRGR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF FOX RIVER GROVE - ROAD & BRIDGE**

Total Amount Extended:	3,340.02
Back Tax Collected:	1.16
Omitted Tax:	0.00
Housing Authority:	0.02
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.08
Misc Collections:	0.00
	3,341.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6.77)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.94)
Real Property Forfeited:	(0.72)
Refund Interest:	(0.09)
Sale In Error:	0.00
County Sales:	(0.09)
County Sub-Tax:	(0.92)
Abatement:	(0.05)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(11.58)

Partial Settlement	05/21/2015	137.43
Partial Settlement	06/04/2015	539.59
Partial Settlement	06/11/2015	541.76
Partial Settlement	06/25/2015	457.15
Partial Settlement	07/16/2015	39.32
Partial Settlement	08/13/2015	55.04
Partial Settlement	09/03/2015	648.52
Partial Settlement	09/10/2015	284.52
Partial Settlement	09/24/2015	512.57
Partial Settlement	10/15/2015	50.73
Partial Settlement	11/12/2015	30.58
Partial Settlement	12/10/2015	32.40
Partial Settlement	01/13/2016	0.11
Total Distribution:		3,329.72

Notes:

Rounding Factor:	+ 0.02
	3,329.72

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF GURNEE - ROAD & BRIDGE**

Total Amount Extended:	905,211.30
Back Tax Collected:	250.10
Omitted Tax:	0.00
Housing Authority:	41.84
Mobile Home Service Tax:	308.93
Assessment Correction:	0.00
Collector Interest:	23.10
Misc Collections:	0.00
	905,835.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(451.98)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(685.35)
Real Property Forfeited:	(134.16)
Refund Interest:	(8.83)
Sale In Error:	(81.44)
County Sales:	(88.28)
County Sub-Tax:	(288.29)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(45.58)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,783.91)

Partial Settlement	05/21/2015	21,045.36
Partial Settlement	06/04/2015	195,280.34
Partial Settlement	06/11/2015	160,325.48
Partial Settlement	06/25/2015	85,281.91
Partial Settlement	07/16/2015	6,308.29
Partial Settlement	08/13/2015	14,971.12
Partial Settlement	09/03/2015	227,867.05
Partial Settlement	09/10/2015	85,769.56
Partial Settlement	09/24/2015	90,482.21
Partial Settlement	10/15/2015	6,667.68
Partial Settlement	11/12/2015	3,576.12
Partial Settlement	12/10/2015	6,410.41
Partial Settlement	01/13/2016	64.94
Total Distribution:		904,050.47

Notes:

Rounding Factor:	+ (0.89)
	904,050.47

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_GRNOK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF GREEN OAKS - ROAD & BRIDGE**

Total Amount Extended:	78,629.89
Back Tax Collected:	4.39
Omitted Tax:	0.00
Housing Authority:	0.68
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.00
Misc Collections:	0.00
	78,636.96
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(271.79)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(61.19)
Real Property Forfeited:	(2.30)
Refund Interest:	(6.96)
Sale In Error:	(4.57)
County Sales:	(1.27)
County Sub-Tax:	(9.92)
Abatement:	(4.19)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.31)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(363.50)

Partial Settlement	05/21/2015	2,193.25
Partial Settlement	06/04/2015	12,580.96
Partial Settlement	06/11/2015	15,074.55
Partial Settlement	06/25/2015	10,444.47
Partial Settlement	07/16/2015	673.02
Partial Settlement	08/13/2015	827.76
Partial Settlement	09/03/2015	15,176.09
Partial Settlement	09/10/2015	9,118.41
Partial Settlement	09/24/2015	10,273.40
Partial Settlement	10/15/2015	1,007.62
Partial Settlement	11/12/2015	429.03
Partial Settlement	12/10/2015	471.38
Partial Settlement	01/13/2016	2.68
Total Distribution:		78,272.62

Notes:

Rounding Factor:	+ (0.84)
	78,272.62

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_GRYLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF GRAYSLAKE - ROAD & BRIDGE**

Total Amount Extended:	39,515.74
Back Tax Collected:	16.91
Omitted Tax:	0.00
Housing Authority:	5.80
Mobile Home Service Tax:	18.18
Assessment Correction:	0.00
Collector Interest:	1.00
Misc Collections:	0.00
	39,557.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(37.81)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(43.44)
Real Property Forfeited:	(8.66)
Refund Interest:	(0.60)
Sale In Error:	(12.32)
County Sales:	(16.71)
County Sub-Tax:	(20.81)
Abatement:	(0.15)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.68)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(144.18)

Partial Settlement	05/21/2015	924.56
Partial Settlement	06/04/2015	8,611.76
Partial Settlement	06/11/2015	6,663.82
Partial Settlement	06/25/2015	3,807.30
Partial Settlement	07/16/2015	324.24
Partial Settlement	08/13/2015	598.11
Partial Settlement	09/03/2015	9,944.61
Partial Settlement	09/10/2015	3,446.22
Partial Settlement	09/24/2015	4,139.50
Partial Settlement	10/15/2015	383.84
Partial Settlement	11/12/2015	219.99
Partial Settlement	12/10/2015	340.83
Partial Settlement	01/13/2016	6.81
Total Distribution:		39,411.59

Notes:

Rounding Factor:	+ (1.86)
	39,411.59
	39,411.59

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF HAWTHORN WOODS - ROAD & BRIDGE**

Total Amount Extended:	17,379.51
Back Tax Collected:	1.47
Omitted Tax:	0.20
Housing Authority:	0.19
Mobile Home Service Tax:	20.36
Assessment Correction:	0.00
Collector Interest:	0.44
Misc Collections:	0.00
	17,402.17
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(18.87)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(13.54)
Real Property Forfeited:	(3.00)
Refund Interest:	(0.53)
Sale In Error:	(2.03)
County Sales:	(0.42)
County Sub-Tax:	(3.48)
Abatement:	(0.03)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.01)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(41.91)

Partial Settlement	05/21/2015	469.36
Partial Settlement	06/04/2015	3,462.12
Partial Settlement	06/11/2015	2,830.08
Partial Settlement	06/25/2015	1,998.08
Partial Settlement	07/16/2015	159.94
Partial Settlement	08/13/2015	292.75
Partial Settlement	09/03/2015	3,879.66
Partial Settlement	09/10/2015	1,450.94
Partial Settlement	09/24/2015	2,427.14
Partial Settlement	10/15/2015	162.51
Partial Settlement	11/12/2015	104.52
Partial Settlement	12/10/2015	122.51
Partial Settlement	01/13/2016	0.63
Total Distribution:		17,360.24

Notes:

Rounding Factor:	+ (0.02)
	17,360.24

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_HNSVL

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF HAINESVILLE - ROAD & BRIDGE**

Total Amount Extended:	2,540.51
Back Tax Collected:	1.67
Omitted Tax:	0.00
Housing Authority:	0.64
Mobile Home Service Tax:	0.69
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	2,543.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3.55)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3.65)
Real Property Forfeited:	(0.70)
Refund Interest:	(0.03)
Sale In Error:	(1.45)
County Sales:	(1.99)
County Sub-Tax:	(1.99)
Abatement:	(0.02)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.38)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(13.76)

Partial Settlement	05/21/2015	57.35
Partial Settlement	06/04/2015	563.58
Partial Settlement	06/11/2015	418.59
Partial Settlement	06/25/2015	238.80
Partial Settlement	07/16/2015	23.02
Partial Settlement	08/13/2015	34.45
Partial Settlement	09/03/2015	654.91
Partial Settlement	09/10/2015	208.77
Partial Settlement	09/24/2015	256.01
Partial Settlement	10/15/2015	30.28
Partial Settlement	11/12/2015	17.07
Partial Settlement	12/10/2015	25.98
Partial Settlement	01/13/2016	0.70
Total Distribution:		2,529.51

Notes:

Rounding Factor:	+ (0.30)
	2,529.51
	2,529.51

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF INDIAN CREEK - ROAD & BRIDGE**

Total Amount Extended:	2,784.06
Back Tax Collected:	0.02
Omitted Tax:	0.67
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	2,784.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6.13)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.41)
Real Property Forfeited:	(0.26)
Refund Interest:	(0.15)
Sale In Error:	(0.02)
County Sales:	(0.36)
County Sub-Tax:	(0.16)
Abatement:	(0.12)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(9.61)

Partial Settlement	05/21/2015	79.76
Partial Settlement	06/04/2015	522.83
Partial Settlement	06/11/2015	496.98
Partial Settlement	06/25/2015	307.61
Partial Settlement	07/16/2015	26.06
Partial Settlement	08/13/2015	46.32
Partial Settlement	09/03/2015	620.96
Partial Settlement	09/10/2015	243.19
Partial Settlement	09/24/2015	372.50
Partial Settlement	10/15/2015	24.24
Partial Settlement	11/12/2015	18.98
Partial Settlement	12/10/2015	15.59
Partial Settlement	01/13/2016	0.07
Total Distribution:		2,775.09

Notes:

Rounding Factor:	+ (0.12)
	2,775.09

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_ISLLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF ISLAND LAKE - ROAD & BRIDGE**

Total Amount Extended:	5,540.07
Back Tax Collected:	14.13
Omitted Tax:	0.00
Housing Authority:	0.45
Mobile Home Service Tax:	1.15
Assessment Correction:	0.00
Collector Interest:	0.14
Misc Collections:	0.00
	5,555.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(8.14)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(7.41)
Real Property Forfeited:	(0.46)
Refund Interest:	(0.14)
Sale In Error:	(0.78)
County Sales:	(0.91)
County Sub-Tax:	(2.48)
Abatement:	(0.61)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.84)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(21.77)

Partial Settlement	05/21/2015	152.81
Partial Settlement	06/04/2015	1,136.95
Partial Settlement	06/11/2015	848.51
Partial Settlement	06/25/2015	718.22
Partial Settlement	07/16/2015	43.26
Partial Settlement	08/13/2015	62.50
Partial Settlement	09/03/2015	1,293.26
Partial Settlement	09/10/2015	405.59
Partial Settlement	09/24/2015	708.39
Partial Settlement	10/15/2015	71.08
Partial Settlement	11/12/2015	34.04
Partial Settlement	12/10/2015	59.08
Partial Settlement	01/13/2016	0.59
Total Distribution:		5,534.28

Notes:

Rounding Factor:	+ 0.11
	5,534.28
	5,534.28

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_KILDR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF KILDEER - ROAD & BRIDGE**

Total Amount Extended:	3,962.04
Back Tax Collected:	0.11
Omitted Tax:	0.18
Housing Authority:	0.01
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Collector Interest:	0.10
Misc Collections:	0.00
	3,962.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(8.12)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.42)
Real Property Forfeited:	(0.14)
Refund Interest:	(0.24)
Sale In Error:	0.00
County Sales:	(0.36)
County Sub-Tax:	(1.27)
Abatement:	(0.02)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(12.57)

Partial Settlement	05/21/2015	106.28
Partial Settlement	06/04/2015	675.20
Partial Settlement	06/11/2015	705.94
Partial Settlement	06/25/2015	485.41
Partial Settlement	07/16/2015	43.87
Partial Settlement	08/13/2015	62.09
Partial Settlement	09/03/2015	844.02
Partial Settlement	09/10/2015	324.85
Partial Settlement	09/24/2015	601.09
Partial Settlement	10/15/2015	50.43
Partial Settlement	11/12/2015	23.98
Partial Settlement	12/10/2015	26.64
Partial Settlement	01/13/2016	0.11
Total Distribution:		3,949.91

Notes:

Rounding Factor:	+ (0.01)
	3,949.91
	3,949.91

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_LBARR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LAKE BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	43,800.56
Back Tax Collected:	17.18
Omitted Tax:	0.00
Housing Authority:	0.43
Mobile Home Service Tax:	0.19
Assessment Correction:	0.00
Collector Interest:	1.11
Misc Collections:	0.00
	43,819.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(89.45)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(38.95)
Real Property Forfeited:	(9.31)
Refund Interest:	(1.83)
Sale In Error:	(0.12)
County Sales:	(1.27)
County Sub-Tax:	(12.26)
Abatement:	(0.71)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.14)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(154.04)

Partial Settlement	05/21/2015	1,789.47
Partial Settlement	06/04/2015	7,116.17
Partial Settlement	06/11/2015	7,094.62
Partial Settlement	06/25/2015	5,987.51
Partial Settlement	07/16/2015	512.88
Partial Settlement	08/13/2015	716.72
Partial Settlement	09/03/2015	8,540.88
Partial Settlement	09/10/2015	3,720.07
Partial Settlement	09/24/2015	6,698.57
Partial Settlement	10/15/2015	663.33
Partial Settlement	11/12/2015	397.91
Partial Settlement	12/10/2015	425.80
Partial Settlement	01/13/2016	1.55
Total Distribution:		43,665.48

Notes:

Rounding Factor:	+ 0.05
	43,665.48

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LIBERTYVILLE - ROAD & BRIDGE**

Total Amount Extended:	327,368.24
Back Tax Collected:	18.38
Omitted Tax:	0.00
Housing Authority:	2.88
Mobile Home Service Tax:	10.80
Assessment Correction:	0.00
Collector Interest:	8.32
Misc Collections:	0.00
	327,408.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,104.27)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(255.05)
Real Property Forfeited:	(10.90)
Refund Interest:	(28.39)
Sale In Error:	(19.67)
County Sales:	(5.16)
County Sub-Tax:	(41.49)
Abatement:	(17.05)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(5.34)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,487.32)

Partial Settlement	05/21/2015	9,124.50
Partial Settlement	06/04/2015	52,721.47
Partial Settlement	06/11/2015	62,527.05
Partial Settlement	06/25/2015	43,344.36
Partial Settlement	07/16/2015	2,802.38
Partial Settlement	08/13/2015	3,498.94
Partial Settlement	09/03/2015	63,419.59
Partial Settlement	09/10/2015	37,744.05
Partial Settlement	09/24/2015	42,804.27
Partial Settlement	10/15/2015	4,162.96
Partial Settlement	11/12/2015	1,790.18
Partial Settlement	12/10/2015	1,970.35
Partial Settlement	01/13/2016	11.21
Total Distribution:		325,921.31

Notes:

Rounding Factor:	+ 0.01
	325,921.31

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer









Statement of Amount  
County of Lake

RBM\_LKMOR

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LAKEMOOR - ROAD & BRIDGE**

Total Amount Extended:	27,663.73
Back Tax Collected:	11.54
Omitted Tax:	0.00
Housing Authority:	0.30
Mobile Home Service Tax:	0.43
Assessment Correction:	0.73
Collector Interest:	0.70
Misc Collections:	0.00
	27,677.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(27.36)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(35.71)
Real Property Forfeited:	(23.21)
Refund Interest:	(0.45)
Sale In Error:	(9.18)
County Sales:	(12.11)
County Sub-Tax:	(17.92)
Abatement:	(0.20)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(8.86)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(135.00)

Partial Settlement	05/21/2015	736.52
Partial Settlement	06/04/2015	5,542.76
Partial Settlement	06/11/2015	4,434.17
Partial Settlement	06/25/2015	3,337.94
Partial Settlement	07/16/2015	224.66
Partial Settlement	08/13/2015	379.05
Partial Settlement	09/03/2015	6,456.08
Partial Settlement	09/10/2015	2,078.60
Partial Settlement	09/24/2015	3,544.42
Partial Settlement	10/15/2015	346.53
Partial Settlement	11/12/2015	192.37
Partial Settlement	12/10/2015	268.41
Partial Settlement	01/13/2016	1.00
Total Distribution:		27,542.51

Notes:

Rounding Factor:	+ 0.08
	27,542.51

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_LKVLA

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LAKE VILLA - ROAD & BRIDGE**

Total Amount Extended:	20,888.49
Back Tax Collected:	5.08
Omitted Tax:	0.76
Housing Authority:	0.89
Mobile Home Service Tax:	0.00
Assessment Correction:	1.96
Collector Interest:	0.53
Misc Collections:	0.00
	20,897.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(9.59)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(28.54)
Real Property Forfeited:	(7.28)
Refund Interest:	(0.23)
Sale In Error:	(1.25)
County Sales:	(2.44)
County Sub-Tax:	(9.76)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.86)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(59.95)

Partial Settlement	05/21/2015	457.21
Partial Settlement	06/04/2015	4,504.96
Partial Settlement	06/11/2015	3,540.91
Partial Settlement	06/25/2015	2,013.32
Partial Settlement	07/16/2015	173.55
Partial Settlement	08/13/2015	294.27
Partial Settlement	09/03/2015	5,341.95
Partial Settlement	09/10/2015	1,629.59
Partial Settlement	09/24/2015	2,341.83
Partial Settlement	10/15/2015	235.76
Partial Settlement	11/12/2015	116.15
Partial Settlement	12/10/2015	186.43
Partial Settlement	01/13/2016	1.42
Total Distribution:		20,837.35

Notes:

Rounding Factor:	+ (0.41)
	20,837.35
	20,837.35

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_LKZUR

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LAKE ZURICH - ROAD & BRIDGE**

Total Amount Extended:	11,061.81
Back Tax Collected:	0.30
Omitted Tax:	0.50
Housing Authority:	0.10
Mobile Home Service Tax:	0.14
Assessment Correction:	0.00
Collector Interest:	0.28
Misc Collections:	0.00
	11,063.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(22.75)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6.72)
Real Property Forfeited:	(0.40)
Refund Interest:	(0.75)
Sale In Error:	0.00
County Sales:	(1.01)
County Sub-Tax:	(3.54)
Abatement:	(0.06)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(35.23)

Partial Settlement	05/21/2015	296.70
Partial Settlement	06/04/2015	1,885.01
Partial Settlement	06/11/2015	1,970.87
Partial Settlement	06/25/2015	1,355.07
Partial Settlement	07/16/2015	122.53
Partial Settlement	08/13/2015	173.16
Partial Settlement	09/03/2015	2,356.74
Partial Settlement	09/10/2015	906.86
Partial Settlement	09/24/2015	1,677.99
Partial Settlement	10/15/2015	140.77
Partial Settlement	11/12/2015	67.05
Partial Settlement	12/10/2015	74.43
Partial Settlement	01/13/2016	0.38
Total Distribution:		11,027.56

Notes:

Rounding Factor:	+ (0.34)
	11,027.56
	11,027.56

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_LNDHT

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LINDENHURST - ROAD & BRIDGE**

Total Amount Extended:	30,567.73
Back Tax Collected:	8.15
Omitted Tax:	0.00
Housing Authority:	1.03
Mobile Home Service Tax:	0.37
Assessment Correction:	3.08
Collector Interest:	0.77
Misc Collections:	0.00
	30,581.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(15.04)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(41.22)
Real Property Forfeited:	(9.45)
Refund Interest:	(0.38)
Sale In Error:	(2.18)
County Sales:	(2.89)
County Sub-Tax:	(4.70)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.50)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(76.36)

Partial Settlement	05/21/2015	653.48
Partial Settlement	06/04/2015	6,653.84
Partial Settlement	06/11/2015	5,203.49
Partial Settlement	06/25/2015	2,863.38
Partial Settlement	07/16/2015	249.95
Partial Settlement	08/13/2015	432.35
Partial Settlement	09/03/2015	7,923.84
Partial Settlement	09/10/2015	2,398.80
Partial Settlement	09/24/2015	3,351.95
Partial Settlement	10/15/2015	338.17
Partial Settlement	11/12/2015	158.28
Partial Settlement	12/10/2015	275.35
Partial Settlement	01/13/2016	1.81
Total Distribution:		30,504.69

Notes:

Rounding Factor:	+ (0.08)
	30,504.69

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_LNGGV

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF LONG GROVE - ROAD & BRIDGE**

Total Amount Extended:	43,298.94
Back Tax Collected:	0.44
Omitted Tax:	9.51
Housing Authority:	0.10
Mobile Home Service Tax:	1.09
Assessment Correction:	0.00
Collector Interest:	1.10
Misc Collections:	0.00
	43,311.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(93.55)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(36.51)
Real Property Forfeited:	(3.93)
Refund Interest:	(2.89)
Sale In Error:	(0.36)
County Sales:	(5.42)
County Sub-Tax:	(3.44)
Abatement:	(1.76)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.07)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(147.93)

Partial Settlement	05/21/2015	1,233.20
Partial Settlement	06/04/2015	8,084.82
Partial Settlement	06/11/2015	7,714.69
Partial Settlement	06/25/2015	4,825.83
Partial Settlement	07/16/2015	410.94
Partial Settlement	08/13/2015	717.52
Partial Settlement	09/03/2015	9,625.80
Partial Settlement	09/10/2015	3,762.55
Partial Settlement	09/24/2015	5,856.70
Partial Settlement	10/15/2015	390.62
Partial Settlement	11/12/2015	291.29
Partial Settlement	12/10/2015	247.74
Partial Settlement	01/13/2016	1.20
Total Distribution:		43,162.90

Notes:

Rounding Factor:	+ (0.35)
	43,162.90
	43,162.90

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_LNSHR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF LINCOLNSHIRE - ROAD & BRIDGE

Total Amount Extended:	75,627.25
Back Tax Collected:	0.55
Omitted Tax:	18.06
Housing Authority:	0.21
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Collector Interest:	1.92
Misc Collections:	0.00
	<hr/>
	75,648.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(160.72)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(64.58)
Real Property Forfeited:	(7.06)
Refund Interest:	(5.07)
Sale In Error:	(0.50)
County Sales:	(9.85)
County Sub-Tax:	(4.30)
Abatement:	(3.35)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.13)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(255.56)

Partial Settlement	05/21/2015	2,167.02
Partial Settlement	06/04/2015	14,204.02
Partial Settlement	06/11/2015	13,501.43
Partial Settlement	06/25/2015	8,354.59
Partial Settlement	07/16/2015	709.60
Partial Settlement	08/13/2015	1,259.64
Partial Settlement	09/03/2015	16,868.45
Partial Settlement	09/10/2015	6,607.93
Partial Settlement	09/24/2015	10,120.24
Partial Settlement	10/15/2015	658.60
Partial Settlement	11/12/2015	514.38
Partial Settlement	12/10/2015	424.24
Partial Settlement	01/13/2016	2.14
Total Distribution:		<hr/>
		75,392.28
		<hr/> <hr/>

Notes:

Rounding Factor:	+ (0.16)
	<hr/>
	75,392.28
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_METWA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF METTAWA - ROAD & BRIDGE**

Total Amount Extended:	30,997.85
Back Tax Collected:	1.67
Omitted Tax:	0.57
Housing Authority:	0.23
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.78
Misc Collections:	0.00
	31,001.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(107.92)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(24.39)
Real Property Forfeited:	(1.06)
Refund Interest:	(2.73)
Sale In Error:	(1.76)
County Sales:	(0.77)
County Sub-Tax:	(3.74)
Abatement:	(1.63)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.48)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(144.48)

Partial Settlement	05/21/2015	866.37
Partial Settlement	06/04/2015	5,023.80
Partial Settlement	06/11/2015	5,911.36
Partial Settlement	06/25/2015	4,064.10
Partial Settlement	07/16/2015	267.04
Partial Settlement	08/13/2015	339.51
Partial Settlement	09/03/2015	6,054.61
Partial Settlement	09/10/2015	3,526.72
Partial Settlement	09/24/2015	4,057.26
Partial Settlement	10/15/2015	387.38
Partial Settlement	11/12/2015	172.28
Partial Settlement	12/10/2015	184.84
Partial Settlement	01/13/2016	1.02
Total Distribution:		30,856.29

Notes:

Rounding Factor:	+ (0.33)
	30,856.29
	30,856.29

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_MUNDL

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF MUNDELEIN - ROAD & BRIDGE

Total Amount Extended:	154,505.60
Back Tax Collected:	11.52
Omitted Tax:	1.96
Housing Authority:	1.64
Mobile Home Service Tax:	109.52
Assessment Correction:	0.00
Collector Interest:	3.93
Misc Collections:	0.00
	154,634.17
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(353.94)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(125.47)
Real Property Forfeited:	(18.33)
Refund Interest:	(9.42)
Sale In Error:	(15.39)
County Sales:	(2.42)
County Sub-Tax:	(21.27)
Abatement:	(4.42)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.31)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(551.97)

Partial Settlement	05/21/2015	4,258.61
Partial Settlement	06/04/2015	28,371.29
Partial Settlement	06/11/2015	27,126.33
Partial Settlement	06/25/2015	18,909.16
Partial Settlement	07/16/2015	1,329.39
Partial Settlement	08/13/2015	2,135.63
Partial Settlement	09/03/2015	32,427.65
Partial Settlement	09/10/2015	15,441.21
Partial Settlement	09/24/2015	20,558.04
Partial Settlement	10/15/2015	1,622.26
Partial Settlement	11/12/2015	892.37
Partial Settlement	12/10/2015	1,004.03
Partial Settlement	01/13/2016	5.58
Total Distribution:		154,081.55

Notes:

Rounding Factor:	+ (0.65)
	154,081.55
	154,081.55

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_NBARR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

VIL OF NORTH BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	27,070.35
Back Tax Collected:	9.00
Omitted Tax:	0.05
Housing Authority:	0.23
Mobile Home Service Tax:	0.02
Assessment Correction:	0.00
Collector Interest:	0.68
Misc Collections:	0.00
	<hr/>
	27,080.33
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(55.40)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(23.51)
Real Property Forfeited:	(5.63)
Refund Interest:	(1.12)
Sale In Error:	0.00
County Sales:	(0.78)
County Sub-Tax:	(7.53)
Abatement:	(0.38)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(94.35)

Partial Settlement	05/21/2015	1,097.36
Partial Settlement	06/04/2015	4,383.19
Partial Settlement	06/11/2015	4,407.91
Partial Settlement	06/25/2015	3,688.11
Partial Settlement	07/16/2015	318.37
Partial Settlement	08/13/2015	444.93
Partial Settlement	09/03/2015	5,277.29
Partial Settlement	09/10/2015	2,302.30
Partial Settlement	09/24/2015	4,152.17
Partial Settlement	10/15/2015	408.55
Partial Settlement	11/12/2015	244.05
Partial Settlement	12/10/2015	259.13
Partial Settlement	01/13/2016	0.92
Total Distribution:		<hr/> <hr/>
		26,984.28

Notes:

Rounding Factor:	+ (1.70)
	<hr/>
	26,984.28
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_NOCHI

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**CITY OF NORTH CHICAGO - ROAD & BRIDGE**

Total Amount Extended:	37,435.87
Back Tax Collected:	26.44
Omitted Tax:	0.50
Housing Authority:	1.06
Mobile Home Service Tax:	7.69
Assessment Correction:	0.00
Collector Interest:	0.95
Misc Collections:	0.00
	37,472.51
LESS	
Court Order:	(0.07)
Property Tax Appeal Board:	(97.99)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(39.64)
Real Property Forfeited:	(7.13)
Refund Interest:	(4.03)
Sale In Error:	(43.37)
County Sales:	(27.97)
County Sub-Tax:	(46.59)
Abatement:	(1.57)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(4.85)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(273.21)

Partial Settlement	05/21/2015	1,325.43
Partial Settlement	06/04/2015	6,270.93
Partial Settlement	06/11/2015	7,081.93
Partial Settlement	06/25/2015	4,222.10
Partial Settlement	07/16/2015	438.51
Partial Settlement	08/13/2015	475.35
Partial Settlement	09/03/2015	7,191.27
Partial Settlement	09/10/2015	4,005.64
Partial Settlement	09/24/2015	4,944.64
Partial Settlement	10/15/2015	557.94
Partial Settlement	11/12/2015	237.94
Partial Settlement	12/10/2015	443.50
Partial Settlement	01/13/2016	2.01
Total Distribution:		37,197.19

Notes:

Rounding Factor:	+ (2.11)
	37,197.19

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_OMLCK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF OLD MILL CREEK - ROAD & BRIDGE**

Total Amount Extended:	1,809.50
Back Tax Collected:	0.35
Omitted Tax:	0.03
Housing Authority:	0.05
Mobile Home Service Tax:	0.36
Assessment Correction:	0.03
Collector Interest:	0.04
Misc Collections:	0.00
	1,810.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(0.81)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.11)
Real Property Forfeited:	(0.20)
Refund Interest:	0.00
Sale In Error:	(0.09)
County Sales:	(0.16)
County Sub-Tax:	(0.62)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.08)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4.07)

Partial Settlement	05/21/2015	48.85
Partial Settlement	06/04/2015	375.65
Partial Settlement	06/11/2015	314.42
Partial Settlement	06/25/2015	182.22
Partial Settlement	07/16/2015	15.16
Partial Settlement	08/13/2015	30.44
Partial Settlement	09/03/2015	427.11
Partial Settlement	09/10/2015	168.67
Partial Settlement	09/24/2015	204.03
Partial Settlement	10/15/2015	15.04
Partial Settlement	11/12/2015	8.78
Partial Settlement	12/10/2015	13.75
Partial Settlement	01/13/2016	0.10
Total Distribution:		1,804.22

Notes:

Rounding Factor:	+ (2.07)
	1,804.22
	1,804.22

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_PKCTY

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**CITY OF PARK CITY - ROAD & BRIDGE**

Total Amount Extended:	36,026.19
Back Tax Collected:	13.39
Omitted Tax:	0.08
Housing Authority:	1.66
Mobile Home Service Tax:	12.81
Assessment Correction:	0.00
Collector Interest:	0.91
Misc Collections:	0.00
	36,055.04
LESS	
Court Order:	(0.01)
Property Tax Appeal Board:	(19.99)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(30.05)
Real Property Forfeited:	(6.15)
Refund Interest:	(0.33)
Sale In Error:	(8.42)
County Sales:	(7.30)
County Sub-Tax:	(17.42)
Abatement:	(0.12)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.36)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(92.15)

Partial Settlement	05/21/2015	851.23
Partial Settlement	06/04/2015	7,735.65
Partial Settlement	06/11/2015	6,408.52
Partial Settlement	06/25/2015	3,354.77
Partial Settlement	07/16/2015	264.78
Partial Settlement	08/13/2015	585.15
Partial Settlement	09/03/2015	9,013.75
Partial Settlement	09/10/2015	3,435.96
Partial Settlement	09/24/2015	3,595.08
Partial Settlement	10/15/2015	284.08
Partial Settlement	11/12/2015	148.21
Partial Settlement	12/10/2015	282.91
Partial Settlement	01/13/2016	2.58
Total Distribution:		35,962.67

Notes:

Rounding Factor:	+ (0.22)
	35,962.67

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_PTBAR

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**PORT BARRINGTON - ROAD & BRIDGE**

Total Amount Extended:	2,134.06
Back Tax Collected:	2.35
Omitted Tax:	0.00
Housing Authority:	0.06
Mobile Home Service Tax:	0.16
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	2,136.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3.83)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.24)
Real Property Forfeited:	(0.35)
Refund Interest:	(0.04)
Sale In Error:	(0.10)
County Sales:	(0.17)
County Sub-Tax:	(0.73)
Abatement:	(0.11)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.13)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(7.70)

Partial Settlement	05/21/2015	76.49
Partial Settlement	06/04/2015	380.77
Partial Settlement	06/11/2015	338.71
Partial Settlement	06/25/2015	286.06
Partial Settlement	07/16/2015	21.90
Partial Settlement	08/13/2015	30.86
Partial Settlement	09/03/2015	446.59
Partial Settlement	09/10/2015	172.05
Partial Settlement	09/24/2015	306.49
Partial Settlement	10/15/2015	30.42
Partial Settlement	11/12/2015	16.99
Partial Settlement	12/10/2015	21.48
Partial Settlement	01/13/2016	0.11
Total Distribution:		2,128.92

Notes:

Rounding Factor:	+ (0.06)
	2,128.92
	2,128.92

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer







Statement of Amount

RBM\_RLBCH

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF ROUND LAKE BEACH - ROAD & BRIDGE**

Total Amount Extended:	19,537.87
Back Tax Collected:	8.82
Omitted Tax:	0.00
Housing Authority:	2.83
Mobile Home Service Tax:	2.74
Assessment Correction:	1.03
Collector Interest:	0.49
Misc Collections:	0.00
	19,553.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(18.21)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(27.39)
Real Property Forfeited:	(5.76)
Refund Interest:	(0.28)
Sale In Error:	(6.00)
County Sales:	(8.49)
County Sub-Tax:	(9.00)
Abatement:	(0.07)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.60)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(76.80)

Partial Settlement	05/21/2015	428.70
Partial Settlement	06/04/2015	4,294.16
Partial Settlement	06/11/2015	3,270.86
Partial Settlement	06/25/2015	1,833.06
Partial Settlement	07/16/2015	168.97
Partial Settlement	08/13/2015	269.62
Partial Settlement	09/03/2015	5,053.92
Partial Settlement	09/10/2015	1,563.07
Partial Settlement	09/24/2015	2,060.48
Partial Settlement	10/15/2015	225.65
Partial Settlement	11/12/2015	116.46
Partial Settlement	12/10/2015	188.34
Partial Settlement	01/13/2016	3.33
Total Distribution:		19,476.62

Notes:

Rounding Factor:	+ (0.36)
	19,476.62
	19,476.62

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF ROUND LAKE HEIGHTS - ROAD & BRIDG**

Total Amount Extended:	2,448.16
Back Tax Collected:	0.85
Omitted Tax:	0.00
Housing Authority:	0.17
Mobile Home Service Tax:	0.14
Assessment Correction:	0.20
Collector Interest:	0.06
Misc Collections:	0.00
	2,449.58
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1.70)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3.40)
Real Property Forfeited:	(0.74)
Refund Interest:	(0.01)
Sale In Error:	(0.44)
County Sales:	(0.62)
County Sub-Tax:	(0.71)
Abatement:	(0.01)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.10)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(7.73)

Partial Settlement	05/21/2015	52.83
Partial Settlement	06/04/2015	535.45
Partial Settlement	06/11/2015	413.11
Partial Settlement	06/25/2015	229.58
Partial Settlement	07/16/2015	20.57
Partial Settlement	08/13/2015	34.09
Partial Settlement	09/03/2015	634.35
Partial Settlement	09/10/2015	193.10
Partial Settlement	09/24/2015	264.21
Partial Settlement	10/15/2015	27.78
Partial Settlement	11/12/2015	13.59
Partial Settlement	12/10/2015	22.80
Partial Settlement	01/13/2016	0.23
Total Distribution:		2,441.69

Notes:

Rounding Factor:	+ (0.16)
	2,441.69
	2,441.69

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_RLPRK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF ROUND LAKE PARK - ROAD & BRIDGE**

Total Amount Extended:	4,369.03
Back Tax Collected:	1.54
Omitted Tax:	0.00
Housing Authority:	0.50
Mobile Home Service Tax:	4.26
Assessment Correction:	0.00
Collector Interest:	0.11
Misc Collections:	0.00
	4,375.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4.47)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4.87)
Real Property Forfeited:	(1.07)
Refund Interest:	(0.06)
Sale In Error:	(1.47)
County Sales:	(1.58)
County Sub-Tax:	(1.95)
Abatement:	(0.02)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.30)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(15.79)

Partial Settlement	05/21/2015	109.23
Partial Settlement	06/04/2015	938.85
Partial Settlement	06/11/2015	703.15
Partial Settlement	06/25/2015	454.20
Partial Settlement	07/16/2015	38.35
Partial Settlement	08/13/2015	67.75
Partial Settlement	09/03/2015	1,052.96
Partial Settlement	09/10/2015	363.35
Partial Settlement	09/24/2015	522.30
Partial Settlement	10/15/2015	43.21
Partial Settlement	11/12/2015	27.61
Partial Settlement	12/10/2015	37.31
Partial Settlement	01/13/2016	0.61
Total Distribution:		4,358.88

Notes:

Rounding Factor:	+ (0.77)
	4,358.88

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBM\_RNDLK

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF ROUND LAKE - ROAD & BRIDGE**

Total Amount Extended:	63,019.47
Back Tax Collected:	18.14
Omitted Tax:	0.00
Housing Authority:	1.81
Mobile Home Service Tax:	15.11
Assessment Correction:	1.39
Collector Interest:	1.60
Misc Collections:	0.00
	63,057.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(60.30)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(78.08)
Real Property Forfeited:	(47.08)
Refund Interest:	(1.05)
Sale In Error:	(20.96)
County Sales:	(26.60)
County Sub-Tax:	(38.01)
Abatement:	(0.04)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(17.07)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(289.19)

Partial Settlement	05/21/2015	1,657.73
Partial Settlement	06/04/2015	12,799.75
Partial Settlement	06/11/2015	10,127.16
Partial Settlement	06/25/2015	7,359.16
Partial Settlement	07/16/2015	521.88
Partial Settlement	08/13/2015	901.52
Partial Settlement	09/03/2015	14,780.56
Partial Settlement	09/10/2015	4,855.88
Partial Settlement	09/24/2015	7,992.92
Partial Settlement	10/15/2015	747.76
Partial Settlement	11/12/2015	431.59
Partial Settlement	12/10/2015	588.59
Partial Settlement	01/13/2016	3.41
Total Distribution:		62,767.91

Notes:

Rounding Factor:	+ (0.42)
	62,767.91

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_THDLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF THIRD LAKE - ROAD & BRIDGE**

Total Amount Extended:	11,565.91
Back Tax Collected:	3.51
Omitted Tax:	0.00
Housing Authority:	0.78
Mobile Home Service Tax:	3.86
Assessment Correction:	0.00
Collector Interest:	0.29
Misc Collections:	0.00
	11,574.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6.67)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(9.52)
Real Property Forfeited:	(1.86)
Refund Interest:	(0.07)
Sale In Error:	(1.51)
County Sales:	(1.90)
County Sub-Tax:	(4.21)
Abatement:	(0.01)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.69)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(26.44)

Partial Settlement	05/21/2015	268.13
Partial Settlement	06/04/2015	2,502.09
Partial Settlement	06/11/2015	2,034.50
Partial Settlement	06/25/2015	1,089.35
Partial Settlement	07/16/2015	82.96
Partial Settlement	08/13/2015	187.80
Partial Settlement	09/03/2015	2,918.27
Partial Settlement	09/10/2015	1,081.68
Partial Settlement	09/24/2015	1,157.03
Partial Settlement	10/15/2015	90.22
Partial Settlement	11/12/2015	48.83
Partial Settlement	12/10/2015	85.26
Partial Settlement	01/13/2016	1.08
Total Distribution:		11,547.20

Notes:

Rounding Factor:	+ (0.71)
	11,547.20

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_TWRLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF TOWER LAKES - ROAD & BRIDGE**

Total Amount Extended:	8,859.73
Back Tax Collected:	3.08
Omitted Tax:	0.00
Housing Authority:	0.07
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.22
Misc Collections:	0.00
	8,863.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(18.07)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(7.79)
Real Property Forfeited:	(1.91)
Refund Interest:	(0.33)
Sale In Error:	0.00
County Sales:	(0.23)
County Sub-Tax:	(2.45)
Abatement:	(0.13)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(30.91)

Partial Settlement	05/21/2015	364.51
Partial Settlement	06/04/2015	1,431.35
Partial Settlement	06/11/2015	1,436.74
Partial Settlement	06/25/2015	1,212.50
Partial Settlement	07/16/2015	104.57
Partial Settlement	08/13/2015	145.98
Partial Settlement	09/03/2015	1,720.14
Partial Settlement	09/10/2015	754.70
Partial Settlement	09/24/2015	1,359.80
Partial Settlement	10/15/2015	134.67
Partial Settlement	11/12/2015	81.05
Partial Settlement	12/10/2015	85.91
Partial Settlement	01/13/2016	0.30
Total Distribution:		8,832.22

Notes:

Rounding Factor:	+ 0.03
	8,832.22
	8,832.22

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_VOLO

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VILLAGE OF VOLO - ROAD & BRIDGE**

Total Amount Extended:	25,303.27
Back Tax Collected:	19.75
Omitted Tax:	0.00
Housing Authority:	0.67
Mobile Home Service Tax:	1.50
Assessment Correction:	0.52
Collector Interest:	0.64
Misc Collections:	0.00
	25,326.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(26.73)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(32.87)
Real Property Forfeited:	(16.87)
Refund Interest:	(0.43)
Sale In Error:	(7.71)
County Sales:	(9.50)
County Sub-Tax:	(15.23)
Abatement:	(0.77)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(7.13)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(117.24)

Partial Settlement	05/21/2015	675.82
Partial Settlement	06/04/2015	5,098.96
Partial Settlement	06/11/2015	4,014.64
Partial Settlement	06/25/2015	3,104.78
Partial Settlement	07/16/2015	203.55
Partial Settlement	08/13/2015	332.60
Partial Settlement	09/03/2015	5,905.61
Partial Settlement	09/10/2015	1,890.04
Partial Settlement	09/24/2015	3,240.44
Partial Settlement	10/15/2015	318.67
Partial Settlement	11/12/2015	171.13
Partial Settlement	12/10/2015	251.24
Partial Settlement	01/13/2016	1.31
Total Distribution:		25,208.79

Notes:

Rounding Factor:	+ (0.32)
	25,208.79

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





**VIL OF VERNON HILLS - ROAD & BRIDGE**

Total Amount Extended:	211,810.50
Back Tax Collected:	7.61
Omitted Tax:	20.73
Housing Authority:	1.33
Mobile Home Service Tax:	0.01
Assessment Correction:	0.00
Collector Interest:	5.39
Misc Collections:	0.00
	211,845.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(623.32)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(172.16)
Real Property Forfeited:	(11.76)
Refund Interest:	(17.23)
Sale In Error:	(8.09)
County Sales:	(13.31)
County Sub-Tax:	(20.70)
Abatement:	(10.50)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(2.23)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(879.30)

Partial Settlement	05/21/2015	5,973.62
Partial Settlement	06/04/2015	36,297.58
Partial Settlement	06/11/2015	39,463.11
Partial Settlement	06/25/2015	26,194.63
Partial Settlement	07/16/2015	1,883.53
Partial Settlement	08/13/2015	2,762.03
Partial Settlement	09/03/2015	43,488.44
Partial Settlement	09/10/2015	22,082.42
Partial Settlement	09/24/2015	27,947.57
Partial Settlement	10/15/2015	2,357.85
Partial Settlement	11/12/2015	1,272.53
Partial Settlement	12/10/2015	1,236.36
Partial Settlement	01/13/2016	6.72
Total Distribution:		210,966.39

Notes:

Rounding Factor:	+ 0.12
	210,966.39

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_WAUCD

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF WAUCONDA - ROAD & BRIDGE**

Total Amount Extended:	33,194.24
Back Tax Collected:	57.25
Omitted Tax:	0.00
Housing Authority:	1.98
Mobile Home Service Tax:	20.74
Assessment Correction:	0.00
Collector Interest:	0.84
Misc Collections:	0.00
	33,275.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(39.81)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(39.31)
Real Property Forfeited:	(4.14)
Refund Interest:	(0.77)
Sale In Error:	(4.53)
County Sales:	(3.79)
County Sub-Tax:	(11.90)
Abatement:	(2.52)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.49)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(110.26)

Partial Settlement	05/21/2015	908.66
Partial Settlement	06/04/2015	6,851.45
Partial Settlement	06/11/2015	5,130.12
Partial Settlement	06/25/2015	4,127.54
Partial Settlement	07/16/2015	266.82
Partial Settlement	08/13/2015	435.34
Partial Settlement	09/03/2015	7,679.87
Partial Settlement	09/10/2015	2,540.09
Partial Settlement	09/24/2015	4,323.28
Partial Settlement	10/15/2015	378.73
Partial Settlement	11/12/2015	202.19
Partial Settlement	12/10/2015	318.12
Partial Settlement	01/13/2016	2.83
Total Distribution:		33,165.04

Notes:

Rounding Factor:	+ 0.25
	33,165.04

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_WDWTW

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF WADSWORTH - ROAD & BRIDGE**

Total Amount Extended:	22,759.46
Back Tax Collected:	3.61
Omitted Tax:	0.68
Housing Authority:	0.62
Mobile Home Service Tax:	3.23
Assessment Correction:	0.38
Collector Interest:	0.58
Misc Collections:	0.00
	22,768.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(9.74)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(32.99)
Real Property Forfeited:	(1.40)
Refund Interest:	(0.15)
Sale In Error:	(0.78)
County Sales:	(1.92)
County Sub-Tax:	(8.12)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.13)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(56.23)

Partial Settlement	05/21/2015	693.59
Partial Settlement	06/04/2015	4,573.27
Partial Settlement	06/11/2015	3,911.61
Partial Settlement	06/25/2015	2,412.48
Partial Settlement	07/16/2015	224.31
Partial Settlement	08/13/2015	403.72
Partial Settlement	09/03/2015	5,062.35
Partial Settlement	09/10/2015	2,136.94
Partial Settlement	09/24/2015	2,778.36
Partial Settlement	10/15/2015	203.66
Partial Settlement	11/12/2015	128.64
Partial Settlement	12/10/2015	181.62
Partial Settlement	01/13/2016	1.20
Total Distribution:		22,711.75

Notes:

Rounding Factor:	+ (0.58)
	22,711.75
	22,711.75

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_WHARB

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF WINTHROP HARBOR - ROAD & BRIDGE**

Total Amount Extended:	28,285.28
Back Tax Collected:	24.19
Omitted Tax:	0.00
Housing Authority:	2.72
Mobile Home Service Tax:	42.83
Assessment Correction:	0.00
Collector Interest:	0.72
Misc Collections:	0.00
	28,355.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(8.40)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(58.88)
Real Property Forfeited:	(11.14)
Refund Interest:	(0.07)
Sale In Error:	(5.52)
County Sales:	(19.91)
County Sub-Tax:	(13.90)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(11.98)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(129.80)

Partial Settlement	05/21/2015	746.68
Partial Settlement	06/04/2015	6,224.67
Partial Settlement	06/11/2015	5,024.77
Partial Settlement	06/25/2015	2,350.91
Partial Settlement	07/16/2015	296.52
Partial Settlement	08/13/2015	428.68
Partial Settlement	09/03/2015	7,043.82
Partial Settlement	09/10/2015	2,524.31
Partial Settlement	09/24/2015	2,651.82
Partial Settlement	10/15/2015	375.05
Partial Settlement	11/12/2015	206.24
Partial Settlement	12/10/2015	348.98
Partial Settlement	01/13/2016	3.44
Total Distribution:		28,225.89

Notes:

Rounding Factor:	+ (0.05)
	28,225.89

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_WHLNG

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**VIL OF WHEELING - ROAD & BRIDGE**

Total Amount Extended:	691.26
Back Tax Collected:	0.00
Omitted Tax:	0.16
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.01
Misc Collections:	0.00
	691.43
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1.49)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(0.60)
Real Property Forfeited:	(0.07)
Refund Interest:	(0.02)
Sale In Error:	0.00
County Sales:	(0.09)
County Sub-Tax:	(0.04)
Abatement:	(0.02)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2.33)

Partial Settlement	05/21/2015	19.82
Partial Settlement	06/04/2015	129.67
Partial Settlement	06/11/2015	123.41
Partial Settlement	06/25/2015	76.41
Partial Settlement	07/16/2015	6.50
Partial Settlement	08/13/2015	11.46
Partial Settlement	09/03/2015	154.23
Partial Settlement	09/10/2015	60.36
Partial Settlement	09/24/2015	92.64
Partial Settlement	10/15/2015	6.04
Partial Settlement	11/12/2015	4.72
Partial Settlement	12/10/2015	3.86
Partial Settlement	01/13/2016	0.02
Total Distribution:		689.14

Notes:

Rounding Factor:	+ 0.04
	689.14
	689.14

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBM\_WKGN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**CITY OF WAUKEGAN - ROAD & BRIDGE**

Total Amount Extended:	418,373.55
Back Tax Collected:	336.32
Omitted Tax:	5.23
Housing Authority:	19.94
Mobile Home Service Tax:	167.80
Assessment Correction:	0.00
Collector Interest:	10.64
Misc Collections:	0.00
	418,913.48
LESS	
Court Order:	(0.80)
Property Tax Appeal Board:	(445.82)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(496.39)
Real Property Forfeited:	(108.09)
Refund Interest:	(9.99)
Sale In Error:	(420.38)
County Sales:	(274.99)
County Sub-Tax:	(493.07)
Abatement:	(9.33)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(55.96)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,314.82)

Partial Settlement	05/21/2015	10,779.90
Partial Settlement	06/04/2015	85,729.80
Partial Settlement	06/11/2015	76,412.12
Partial Settlement	06/25/2015	38,514.97
Partial Settlement	07/16/2015	3,860.44
Partial Settlement	08/13/2015	6,009.36
Partial Settlement	09/03/2015	99,430.14
Partial Settlement	09/10/2015	41,840.48
Partial Settlement	09/24/2015	42,734.44
Partial Settlement	10/15/2015	4,493.36
Partial Settlement	11/12/2015	2,097.08
Partial Settlement	12/10/2015	4,665.94
Partial Settlement	01/13/2016	30.59
Total Distribution:		416,598.62

Notes:

Rounding Factor:	+ (0.04)
	416,598.62

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

RBT\_ANTIO

**ROAD AND BRIDGE-ANTIOCH**

Total Amount Extended:	414,997.47
Back Tax Collected:	80.47
Omitted Tax:	145.37
Housing Authority:	58.28
Mobile Home Service Tax:	0.13
Assessment Correction:	0.00
Collector Interest:	10.54
Misc Collections:	0.00
	415,292.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(147.83)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(553.58)
Real Property Forfeited:	(264.08)
Refund Interest:	(1.93)
Sale In Error:	0.00
County Sales:	(129.10)
County Sub-Tax:	(1,342.06)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(110.97)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,549.55)

Partial Settlement	05/21/2015	11,185.42
Partial Settlement	06/04/2015	81,981.79
Partial Settlement	06/11/2015	68,711.66
Partial Settlement	06/25/2015	49,810.83
Partial Settlement	07/16/2015	3,740.90
Partial Settlement	08/13/2015	5,983.16
Partial Settlement	09/03/2015	92,620.60
Partial Settlement	09/10/2015	32,897.56
Partial Settlement	09/24/2015	54,033.43
Partial Settlement	10/15/2015	5,020.27
Partial Settlement	11/12/2015	3,535.75
Partial Settlement	12/10/2015	3,152.29
Partial Settlement	01/13/2016	68.83
Total Distribution:		412,742.49

Notes:

Rounding Factor:	+ (0.22)
	412,742.49

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

RBT\_AVON

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ROAD AND BRIDGE-AVON**

Total Amount Extended:	44,611.34
Back Tax Collected:	28.69
Omitted Tax:	0.00
Housing Authority:	11.52
Mobile Home Service Tax:	12.55
Assessment Correction:	0.00
Collector Interest:	1.13
Misc Collections:	0.00
	44,665.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(61.98)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(63.89)
Real Property Forfeited:	(12.23)
Refund Interest:	(1.04)
Sale In Error:	(24.20)
County Sales:	(34.87)
County Sub-Tax:	(34.82)
Abatement:	(0.34)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6.66)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(240.03)

Partial Settlement	05/21/2015	1,008.19
Partial Settlement	06/04/2015	9,898.24
Partial Settlement	06/11/2015	7,351.08
Partial Settlement	06/25/2015	4,193.94
Partial Settlement	07/16/2015	405.36
Partial Settlement	08/13/2015	603.95
Partial Settlement	09/03/2015	11,502.05
Partial Settlement	09/10/2015	3,666.42
Partial Settlement	09/24/2015	4,496.31
Partial Settlement	10/15/2015	531.74
Partial Settlement	11/12/2015	299.76
Partial Settlement	12/10/2015	455.25
Partial Settlement	01/13/2016	12.65
Total Distribution:		44,424.94

Notes:

Rounding Factor:	+ (0.26)
	44,424.94
	44,424.94

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

RBT\_BENTN

**ROAD AND BRIDGE-BENTON**

Total Amount Extended:	69,566.01
Back Tax Collected:	61.22
Omitted Tax:	0.00
Housing Authority:	6.71
Mobile Home Service Tax:	105.80
Assessment Correction:	0.00
Collector Interest:	1.77
Misc Collections:	0.00
	69,741.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(20.80)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(144.81)
Real Property Forfeited:	(27.40)
Refund Interest:	(0.15)
Sale In Error:	(13.97)
County Sales:	(48.96)
County Sub-Tax:	(34.18)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(29.48)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(319.75)

Partial Settlement	05/21/2015	1,836.78
Partial Settlement	06/04/2015	15,309.20
Partial Settlement	06/11/2015	12,358.09
Partial Settlement	06/25/2015	5,782.03
Partial Settlement	07/16/2015	729.22
Partial Settlement	08/13/2015	1,054.32
Partial Settlement	09/03/2015	17,323.86
Partial Settlement	09/10/2015	6,208.27
Partial Settlement	09/24/2015	6,522.08
Partial Settlement	10/15/2015	922.65
Partial Settlement	11/12/2015	507.51
Partial Settlement	12/10/2015	859.23
Partial Settlement	01/13/2016	8.48
Total Distribution:		69,421.72

Notes:

Rounding Factor:	+ (0.04)
	69,421.72

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**ROAD AND BRIDGE-CUBA**

Total Amount Extended:	311,687.84
Back Tax Collected:	106.96
Omitted Tax:	0.00
Housing Authority:	2.76
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.94
Misc Collections:	0.00
	311,805.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(628.73)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(274.19)
Real Property Forfeited:	(67.11)
Refund Interest:	(13.13)
Sale In Error:	0.00
County Sales:	(8.12)
County Sub-Tax:	(86.12)
Abatement:	(4.45)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,081.85)

Partial Settlement	05/21/2015	12,822.50
Partial Settlement	06/04/2015	50,359.22
Partial Settlement	06/11/2015	50,545.74
Partial Settlement	06/25/2015	42,655.52
Partial Settlement	07/16/2015	3,676.69
Partial Settlement	08/13/2015	5,135.64
Partial Settlement	09/03/2015	60,517.46
Partial Settlement	09/10/2015	26,552.03
Partial Settlement	09/24/2015	47,835.74
Partial Settlement	10/15/2015	4,737.22
Partial Settlement	11/12/2015	2,851.32
Partial Settlement	12/10/2015	3,023.53
Partial Settlement	01/13/2016	10.70
Total Distribution:		310,723.31

Notes:

Rounding Factor:	+ (0.34)
	310,723.31

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**ROAD AND BRIDGE-ELA**

Total Amount Extended:	196,214.11
Back Tax Collected:	5.44
Omitted Tax:	8.82
Housing Authority:	1.57
Mobile Home Service Tax:	2.32
Assessment Correction:	0.00
Collector Interest:	4.99
Misc Collections:	0.00
	196,237.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(410.38)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(119.84)
Real Property Forfeited:	(7.19)
Refund Interest:	(14.42)
Sale In Error:	0.00
County Sales:	(17.94)
County Sub-Tax:	(62.81)
Abatement:	(1.15)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.07)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(633.80)

Partial Settlement	05/21/2015	5,263.24
Partial Settlement	06/04/2015	33,431.79
Partial Settlement	06/11/2015	34,960.78
Partial Settlement	06/25/2015	24,033.90
Partial Settlement	07/16/2015	2,174.03
Partial Settlement	08/13/2015	3,070.05
Partial Settlement	09/03/2015	41,802.85
Partial Settlement	09/10/2015	16,086.63
Partial Settlement	09/24/2015	29,764.51
Partial Settlement	10/15/2015	2,499.11
Partial Settlement	11/12/2015	1,189.58
Partial Settlement	12/10/2015	1,320.21
Partial Settlement	01/13/2016	6.57
Total Distribution:		195,603.25

Notes:

Rounding Factor:	+ (0.20)
	195,603.25

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

RBT\_FREMT

**ROAD AND BRIDGE-FREMONT**

Total Amount Extended:	186,129.94
Back Tax Collected:	18.39
Omitted Tax:	0.00
Housing Authority:	2.52
Mobile Home Service Tax:	290.84
Assessment Correction:	0.00
Collector Interest:	4.75
Misc Collections:	0.00
	186,446.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(136.12)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(155.71)
Real Property Forfeited:	(40.72)
Refund Interest:	(4.34)
Sale In Error:	(27.53)
County Sales:	(0.32)
County Sub-Tax:	(29.74)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.07)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(394.55)

Partial Settlement	05/21/2015	5,039.71
Partial Settlement	06/04/2015	38,889.69
Partial Settlement	06/11/2015	29,346.61
Partial Settlement	06/25/2015	20,927.06
Partial Settlement	07/16/2015	1,596.29
Partial Settlement	08/13/2015	3,210.43
Partial Settlement	09/03/2015	42,190.96
Partial Settlement	09/10/2015	15,631.69
Partial Settlement	09/24/2015	25,237.32
Partial Settlement	10/15/2015	1,527.01
Partial Settlement	11/12/2015	1,117.06
Partial Settlement	12/10/2015	1,330.86
Partial Settlement	01/13/2016	7.27
Total Distribution:		186,051.96

Notes:

Rounding Factor:	+ 0.07
	186,051.96

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

RBT\_GRANT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

ROAD AND BRIDGE-GRANT

Total Amount Extended:	730,166.43
Back Tax Collected:	236.72
Omitted Tax:	0.00
Housing Authority:	4.86
Mobile Home Service Tax:	1.83
Assessment Correction:	20.66
Collector Interest:	18.57
Misc Collections:	0.00
	730,449.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(748.26)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(940.92)
Real Property Forfeited:	(651.14)
Refund Interest:	(13.16)
Sale In Error:	(289.56)
County Sales:	(333.48)
County Sub-Tax:	(483.14)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(242.23)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(3,701.89)

Partial Settlement	05/21/2015	19,380.89
Partial Settlement	06/04/2015	146,009.84
Partial Settlement	06/11/2015	117,398.78
Partial Settlement	06/25/2015	87,641.72
Partial Settlement	07/16/2015	5,941.85
Partial Settlement	08/13/2015	10,116.50
Partial Settlement	09/03/2015	170,402.06
Partial Settlement	09/10/2015	54,961.62
Partial Settlement	09/24/2015	93,569.83
Partial Settlement	10/15/2015	9,131.20
Partial Settlement	11/12/2015	5,120.03
Partial Settlement	12/10/2015	7,049.18
Partial Settlement	01/13/2016	23.43
Total Distribution:		726,746.93

Notes:

Rounding Factor:	+ (0.25)
	726,746.93
	726,746.93

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**ROAD AND BRIDGE-LIBERTYVILLE**

Total Amount Extended:	919,364.71
Back Tax Collected:	55.19
Omitted Tax:	0.00
Housing Authority:	7.96
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	23.38
Misc Collections:	0.00
	919,451.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,399.82)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(722.28)
Real Property Forfeited:	(26.94)
Refund Interest:	(85.52)
Sale In Error:	(56.01)
County Sales:	(14.77)
County Sub-Tax:	(115.87)
Abatement:	(48.90)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(15.31)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4,485.42)

Partial Settlement	05/21/2015	25,643.09
Partial Settlement	06/04/2015	147,068.76
Partial Settlement	06/11/2015	176,259.71
Partial Settlement	06/25/2015	122,120.14
Partial Settlement	07/16/2015	7,857.26
Partial Settlement	08/13/2015	9,498.92
Partial Settlement	09/03/2015	177,448.06
Partial Settlement	09/10/2015	106,618.95
Partial Settlement	09/24/2015	120,113.52
Partial Settlement	10/15/2015	11,778.02
Partial Settlement	11/12/2015	5,016.77
Partial Settlement	12/10/2015	5,511.19
Partial Settlement	01/13/2016	31.34
Total Distribution:		914,965.73

Notes:

Rounding Factor:	+ (0.09)
	914,965.73

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

RBT\_LKVLA

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ROAD AND BRIDGE-LAKE VILLA**

Total Amount Extended:	418,899.17
Back Tax Collected:	115.53
Omitted Tax:	0.00
Housing Authority:	13.99
Mobile Home Service Tax:	0.00
Assessment Correction:	43.82
Collector Interest:	10.68
Misc Collections:	0.00
	419,083.19
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(217.04)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(574.08)
Real Property Forfeited:	(132.01)
Refund Interest:	(6.69)
Sale In Error:	(29.65)
County Sales:	(39.63)
County Sub-Tax:	(61.73)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6.37)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,067.20)

Partial Settlement	05/21/2015	8,927.51
Partial Settlement	06/04/2015	91,212.51
Partial Settlement	06/11/2015	71,202.06
Partial Settlement	06/25/2015	39,231.22
Partial Settlement	07/16/2015	3,443.68
Partial Settlement	08/13/2015	5,887.08
Partial Settlement	09/03/2015	108,697.71
Partial Settlement	09/10/2015	32,619.19
Partial Settlement	09/24/2015	46,086.62
Partial Settlement	10/15/2015	4,692.49
Partial Settlement	11/12/2015	2,187.34
Partial Settlement	12/10/2015	3,804.29
Partial Settlement	01/13/2016	24.67
Total Distribution:		418,016.37

Notes:

Rounding Factor:	+ 0.38
	418,016.37

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**ROAD AND BRIDGE-NEWPORT**

Total Amount Extended:	37,359.55
Back Tax Collected:	2.79
Omitted Tax:	1.79
Housing Authority:	0.56
Mobile Home Service Tax:	0.00
Assessment Correction:	0.99
Collector Interest:	0.95
Misc Collections:	0.00
	37,366.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(14.62)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(68.52)
Real Property Forfeited:	(0.20)
Refund Interest:	(0.20)
Sale In Error:	0.00
County Sales:	(2.44)
County Sub-Tax:	(14.05)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.58)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(101.61)

Partial Settlement	05/21/2015	1,296.30
Partial Settlement	06/04/2015	7,176.33
Partial Settlement	06/11/2015	6,304.47
Partial Settlement	06/25/2015	4,229.22
Partial Settlement	07/16/2015	429.91
Partial Settlement	08/13/2015	690.34
Partial Settlement	09/03/2015	7,663.00
Partial Settlement	09/10/2015	3,492.80
Partial Settlement	09/24/2015	5,054.89
Partial Settlement	10/15/2015	365.30
Partial Settlement	11/12/2015	246.62
Partial Settlement	12/10/2015	314.10
Partial Settlement	01/13/2016	1.51
Total Distribution:		37,264.79

Notes:

Rounding Factor:	+ (0.23)
	37,264.79

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**ROAD AND BRIDGE-SHIELDS**

Total Amount Extended:	291,772.02
Back Tax Collected:	2.55
Omitted Tax:	0.00
Housing Authority:	4.08
Mobile Home Service Tax:	7.48
Assessment Correction:	0.00
Collector Interest:	7.42
Misc Collections:	0.00
	291,793.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(627.65)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(95.67)
Real Property Forfeited:	(3.52)
Refund Interest:	(41.39)
Sale In Error:	(78.24)
County Sales:	(91.40)
County Sub-Tax:	(129.78)
Abatement:	(5.20)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(17.09)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,089.94)

Partial Settlement	05/21/2015	14,095.83
Partial Settlement	06/04/2015	42,333.74
Partial Settlement	06/11/2015	54,136.49
Partial Settlement	06/25/2015	37,938.37
Partial Settlement	07/16/2015	3,777.79
Partial Settlement	08/13/2015	4,775.66
Partial Settlement	09/03/2015	46,416.10
Partial Settlement	09/10/2015	29,165.18
Partial Settlement	09/24/2015	48,831.21
Partial Settlement	10/15/2015	4,562.04
Partial Settlement	11/12/2015	1,999.82
Partial Settlement	12/10/2015	2,659.90
Partial Settlement	01/13/2016	11.51
Total Distribution:		290,703.64

Notes:

Rounding Factor:	+ 0.03
	290,703.64

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

RBT\_VERN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ROAD AND BRIDGE-VERNON**

Total Amount Extended:	476,068.44
Back Tax Collected:	3.44
Omitted Tax:	113.71
Housing Authority:	1.30
Mobile Home Service Tax:	0.05
Assessment Correction:	0.00
Collector Interest:	12.12
Misc Collections:	0.00
	476,199.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,036.10)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(410.20)
Real Property Forfeited:	(44.42)
Refund Interest:	(33.39)
Sale In Error:	(3.14)
County Sales:	(62.04)
County Sub-Tax:	(27.09)
Abatement:	(21.10)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.84)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,638.32)

Partial Settlement	05/21/2015	13,641.15
Partial Settlement	06/04/2015	89,394.16
Partial Settlement	06/11/2015	84,990.84
Partial Settlement	06/25/2015	52,591.55
Partial Settlement	07/16/2015	4,462.24
Partial Settlement	08/13/2015	7,925.06
Partial Settlement	09/03/2015	106,185.50
Partial Settlement	09/10/2015	41,596.40
Partial Settlement	09/24/2015	63,705.76
Partial Settlement	10/15/2015	4,146.36
Partial Settlement	11/12/2015	3,237.82
Partial Settlement	12/10/2015	2,670.49
Partial Settlement	01/13/2016	13.43
Total Distribution:		474,560.76

Notes:

Rounding Factor:	+ 0.02
	474,560.76

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBT\_WARRN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

ROAD AND BRIDGE-WARREN

Total Amount Extended:	2,352,426.31
Back Tax Collected:	754.16
Omitted Tax:	0.00
Housing Authority:	108.71
Mobile Home Service Tax:	812.18
Assessment Correction:	0.00
Collector Interest:	60.03
Misc Collections:	0.00
	<hr/>
	2,354,161.39
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,270.96)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,780.89)
Real Property Forfeited:	(348.61)
Refund Interest:	(26.03)
Sale In Error:	(255.03)
County Sales:	(229.22)
County Sub-Tax:	(748.85)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(118.42)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,778.01)

Partial Settlement	05/21/2015	54,696.02
Partial Settlement	06/04/2015	507,417.17
Partial Settlement	06/11/2015	416,646.08
Partial Settlement	06/25/2015	221,613.37
Partial Settlement	07/16/2015	16,388.22
Partial Settlement	08/13/2015	38,898.98
Partial Settlement	09/03/2015	592,169.09
Partial Settlement	09/10/2015	222,893.26
Partial Settlement	09/24/2015	235,128.81
Partial Settlement	10/15/2015	17,327.47
Partial Settlement	11/12/2015	9,279.97
Partial Settlement	12/10/2015	16,756.29
Partial Settlement	01/13/2016	168.75
Total Distribution:		<hr/>
		2,349,383.48
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.10
	<hr/>
	2,349,383.48
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBT\_WAUCD

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	155,293.25
Back Tax Collected:	267.87
Omitted Tax:	0.00
Housing Authority:	12.45
Mobile Home Service Tax:	32.20
Assessment Correction:	0.00
Collector Interest:	3.96
Misc Collections:	0.00
	155,609.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(172.51)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(204.51)
Real Property Forfeited:	(12.89)
Refund Interest:	(2.99)
Sale In Error:	(14.81)
County Sales:	(25.52)
County Sub-Tax:	(69.37)
Abatement:	(17.05)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(23.56)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(543.21)

Partial Settlement	05/21/2015	4,170.17
Partial Settlement	06/04/2015	31,923.85
Partial Settlement	06/11/2015	23,784.85
Partial Settlement	06/25/2015	20,132.24
Partial Settlement	07/16/2015	1,210.73
Partial Settlement	08/13/2015	1,753.90
Partial Settlement	09/03/2015	36,252.08
Partial Settlement	09/10/2015	11,369.82
Partial Settlement	09/24/2015	19,856.42
Partial Settlement	10/15/2015	1,990.55
Partial Settlement	11/12/2015	950.48
Partial Settlement	12/10/2015	1,655.24
Partial Settlement	01/13/2016	16.41
Total Distribution:		155,066.74

Notes:

Rounding Factor:	+ 0.22
	155,066.74
	155,066.74

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

RBT\_WKGN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

ROAD AND BRIDGE-WAUKEGAN

Total Amount Extended:	153,636.70
Back Tax Collected:	318.37
Omitted Tax:	6.26
Housing Authority:	9.30
Mobile Home Service Tax:	90.86
Assessment Correction:	0.00
Collector Interest:	3.88
Misc Collections:	0.00
	<hr/>
	154,065.37
LESS	
Court Order:	(0.96)
Property Tax Appeal Board:	(229.96)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(321.28)
Real Property Forfeited:	(82.04)
Refund Interest:	(5.05)
Sale In Error:	(474.75)
County Sales:	(294.50)
County Sub-Tax:	(487.81)
Abatement:	(8.61)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(48.30)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(1,953.26)

Partial Settlement	05/21/2015	4,542.95
Partial Settlement	06/04/2015	30,467.11
Partial Settlement	06/11/2015	29,266.03
Partial Settlement	06/25/2015	11,569.89
Partial Settlement	07/16/2015	2,088.56
Partial Settlement	08/13/2015	1,746.09
Partial Settlement	09/03/2015	34,612.75
Partial Settlement	09/10/2015	16,212.45
Partial Settlement	09/24/2015	14,912.83
Partial Settlement	10/15/2015	2,502.87
Partial Settlement	11/12/2015	1,035.92
Partial Settlement	12/10/2015	3,141.38
Partial Settlement	01/13/2016	13.19
Total Distribution:		<hr/>
		152,112.02
		<hr/>

Notes:

Rounding Factor:	+ (0.09)
	<hr/>
	152,112.02
	<hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SAN\_DMWDS

**DEL MAR WOODS SAN DIST**

Total Amount Extended:	8,500.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.21
Misc Collections:	0.00
	8,500.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	429.11
Partial Settlement	06/04/2015	1,635.88
Partial Settlement	06/11/2015	1,064.41
Partial Settlement	06/25/2015	1,279.68
Partial Settlement	07/16/2015	45.23
Partial Settlement	08/13/2015	39.27
Partial Settlement	09/03/2015	1,950.78
Partial Settlement	09/10/2015	605.05
Partial Settlement	09/24/2015	1,224.26
Partial Settlement	10/15/2015	179.81
Partial Settlement	11/12/2015	46.62
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.22
Total Distribution:		8,500.32

Notes:

Rounding Factor:	+ 0.03
	8,500.32

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

SAN\_ISLLK

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**NORTHERN MORAINÉ WASTEWATER RECLAMATION**

Total Amount Extended:	73,217.91
Back Tax Collected:	2.42
Omitted Tax:	0.00
Housing Authority:	0.62
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.86
Misc Collections:	0.00
	73,222.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6.84)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(68.97)
Real Property Forfeited:	(0.19)
Refund Interest:	(0.30)
Sale In Error:	(48.98)
County Sales:	(3.83)
County Sub-Tax:	(10.41)
Abatement:	(21.97)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.24)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(161.73)

Partial Settlement	05/21/2015	1,932.50
Partial Settlement	06/04/2015	18,213.93
Partial Settlement	06/11/2015	11,216.56
Partial Settlement	06/25/2015	5,764.47
Partial Settlement	07/16/2015	449.04
Partial Settlement	08/13/2015	946.36
Partial Settlement	09/03/2015	19,550.89
Partial Settlement	09/10/2015	5,553.89
Partial Settlement	09/24/2015	7,825.86
Partial Settlement	10/15/2015	704.58
Partial Settlement	11/12/2015	199.74
Partial Settlement	12/10/2015	700.88
Partial Settlement	01/13/2016	2.49
Total Distribution:		73,061.19

Notes:

Rounding Factor:	+ 0.11
	73,061.19

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKES REGION SAN DIST**

Total Amount Extended:	1,133,412.03
Back Tax Collected:	218.87
Omitted Tax:	0.00
Housing Authority:	8.23
Mobile Home Service Tax:	0.55
Assessment Correction:	0.00
Collector Interest:	28.84
Misc Collections:	0.00
	1,133,668.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(928.75)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,756.31)
Real Property Forfeited:	(566.02)
Refund Interest:	(27.30)
Sale In Error:	(196.89)
County Sales:	(536.17)
County Sub-Tax:	(501.66)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(201.08)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4,714.18)

Partial Settlement	05/21/2015	21,221.69
Partial Settlement	06/04/2015	265,260.35
Partial Settlement	06/11/2015	161,078.44
Partial Settlement	06/25/2015	138,480.85
Partial Settlement	07/16/2015	8,355.22
Partial Settlement	08/13/2015	13,365.94
Partial Settlement	09/03/2015	308,578.22
Partial Settlement	09/10/2015	70,455.94
Partial Settlement	09/24/2015	115,742.49
Partial Settlement	10/15/2015	11,418.62
Partial Settlement	11/12/2015	5,390.92
Partial Settlement	12/10/2015	9,568.78
Partial Settlement	01/13/2016	37.08
Total Distribution:		1,128,954.54

Notes:

Rounding Factor:	+ 0.20
	1,128,954.54

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

SAN\_LNDHT

**LINDENHURST SAN DIST**

Total Amount Extended:	155,991.27
Back Tax Collected:	15.63
Omitted Tax:	0.00
Housing Authority:	1.58
Mobile Home Service Tax:	0.00
Assessment Correction:	7.02
Collector Interest:	3.97
Misc Collections:	0.00
	156,019.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(79.39)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(240.86)
Real Property Forfeited:	(13.62)
Refund Interest:	(3.50)
Sale In Error:	0.00
County Sales:	(3.60)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(340.97)

Partial Settlement	05/21/2015	3,684.95
Partial Settlement	06/04/2015	34,539.32
Partial Settlement	06/11/2015	26,834.29
Partial Settlement	06/25/2015	13,454.91
Partial Settlement	07/16/2015	1,362.67
Partial Settlement	08/13/2015	2,335.21
Partial Settlement	09/03/2015	41,605.90
Partial Settlement	09/10/2015	10,909.78
Partial Settlement	09/24/2015	17,632.31
Partial Settlement	10/15/2015	1,527.45
Partial Settlement	11/12/2015	750.96
Partial Settlement	12/10/2015	1,035.26
Partial Settlement	01/13/2016	5.56
Total Distribution:		155,678.57

Notes:

Rounding Factor:	+ 0.07
	155,678.57

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

SAN\_NOSHR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**NORTH SHORE WATER RECLAMATION DISTRICT**

Total Amount Extended:	12,373,165.66
Back Tax Collected:	5,123.13
Omitted Tax:	41.70
Housing Authority:	285.90
Mobile Home Service Tax:	2,374.33
Assessment Correction:	8.47
Collector Interest:	315.02
Misc Collections:	0.00
	12,381,314.21
LESS	
Court Order:	(468.07)
Property Tax Appeal Board:	(23,958.15)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(8,931.98)
Real Property Forfeited:	(2,611.12)
Refund Interest:	(923.60)
Sale In Error:	(6,061.85)
County Sales:	(3,580.75)
County Sub-Tax:	(6,140.06)
Abatement:	(133.64)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(797.80)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(53,607.02)

Partial Settlement	05/21/2015	490,112.02
Partial Settlement	06/04/2015	2,007,806.37
Partial Settlement	06/11/2015	2,285,090.08
Partial Settlement	06/25/2015	1,470,400.51
Partial Settlement	07/16/2015	135,481.50
Partial Settlement	08/13/2015	206,673.50
Partial Settlement	09/03/2015	2,272,571.47
Partial Settlement	09/10/2015	1,286,577.13
Partial Settlement	09/24/2015	1,786,644.01
Partial Settlement	10/15/2015	175,272.32
Partial Settlement	11/12/2015	89,192.27
Partial Settlement	12/10/2015	121,289.12
Partial Settlement	01/13/2016	600.92
Total Distribution:		12,327,711.22

Notes:

Rounding Factor:	+ 4.03
	12,327,711.22

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_ANT01

**ANTIOCH SSA #1**

Total Amount Extended:	948,661.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	20.49
Misc Collections:	0.00
	948,681.89
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(115,707.36)
County Sub-Tax:	(31,069.69)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(146,777.05)

Partial Settlement	05/21/2015	7,972.78
Partial Settlement	06/04/2015	184,213.06
Partial Settlement	06/11/2015	151,696.91
Partial Settlement	06/25/2015	43,903.97
Partial Settlement	07/16/2015	11,808.52
Partial Settlement	08/13/2015	4,679.16
Partial Settlement	09/03/2015	267,574.62
Partial Settlement	09/10/2015	62,603.72
Partial Settlement	09/24/2015	49,326.31
Partial Settlement	10/15/2015	4,142.62
Partial Settlement	11/12/2015	5,178.29
Partial Settlement	12/10/2015	8,784.39
Partial Settlement	01/13/2016	20.49
Total Distribution:		801,904.84

Notes:

Rounding Factor:	+ 0.00
	801,904.84

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_ANT02

**ANTIOCH SSA #2**

Total Amount Extended:	1,961,785.50
Back Tax Collected:	926.68
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	17.45
Misc Collections:	0.00
	1,962,729.63
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(1,279,603.56)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,279,603.56)

Partial Settlement	05/21/2015	10,229.14
Partial Settlement	06/04/2015	137,469.99
Partial Settlement	06/11/2015	124,015.62
Partial Settlement	06/25/2015	46,186.49
Partial Settlement	07/16/2015	12,757.02
Partial Settlement	08/13/2015	2,140.91
Partial Settlement	09/03/2015	201,553.74
Partial Settlement	09/10/2015	59,949.34
Partial Settlement	09/24/2015	40,046.30
Partial Settlement	10/15/2015	38,423.98
Partial Settlement	11/12/2015	6,201.65
Partial Settlement	12/10/2015	4,134.44
Partial Settlement	01/13/2016	17.46
Total Distribution:		683,126.08

Notes:

Rounding Factor:	+ 0.01
	683,126.08

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**BARRINGTON SSA #1**

Total Amount Extended:	6,542.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.16
Misc Collections:	0.00
	6,542.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	(14.33)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(14.33)

Partial Settlement	05/21/2015	216.67
Partial Settlement	06/04/2015	897.91
Partial Settlement	06/11/2015	1,283.90
Partial Settlement	06/25/2015	896.97
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	107.90
Partial Settlement	09/03/2015	888.51
Partial Settlement	09/10/2015	1,299.47
Partial Settlement	09/24/2015	845.28
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	91.48
Partial Settlement	01/13/2016	0.17
Total Distribution:		6,528.26

Notes:

Rounding Factor:	+ 0.02
	6,528.26

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BARRINGTON SSA #3**

Total Amount Extended:	32,000.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.81
Misc Collections:	0.00
	32,000.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(41.33)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(41.33)

Partial Settlement	05/21/2015	458.44
Partial Settlement	06/04/2015	8,164.85
Partial Settlement	06/11/2015	4,122.68
Partial Settlement	06/25/2015	3,213.48
Partial Settlement	07/16/2015	141.67
Partial Settlement	08/13/2015	314.68
Partial Settlement	09/03/2015	9,061.86
Partial Settlement	09/10/2015	2,185.76
Partial Settlement	09/24/2015	3,374.85
Partial Settlement	10/15/2015	617.86
Partial Settlement	11/12/2015	218.98
Partial Settlement	12/10/2015	83.55
Partial Settlement	01/13/2016	0.82
Total Distribution:		31,959.48

Notes:

Rounding Factor:	+ (0.01)
	31,959.48

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BANNOCKBURN SSA #1**

Total Amount Extended:	1,995.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	1,995.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(15.03)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(16.73)
Real Property Forfeited:	0.00
Refund Interest:	(0.67)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(32.43)

Partial Settlement	05/21/2015	232.41
Partial Settlement	06/04/2015	144.45
Partial Settlement	06/11/2015	392.36
Partial Settlement	06/25/2015	275.41
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	7.59
Partial Settlement	09/03/2015	449.83
Partial Settlement	09/10/2015	100.09
Partial Settlement	09/24/2015	334.73
Partial Settlement	10/15/2015	26.45
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.05
Total Distribution:		1,963.37

Notes:

Rounding Factor:	+ 0.72
	1,963.37

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BANNOCKBURN SSA #2**

Total Amount Extended:	8,505.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.21
Misc Collections:	0.00
	8,505.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(24.71)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(0.30)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(25.01)

Partial Settlement	05/21/2015	119.10
Partial Settlement	06/04/2015	2,044.92
Partial Settlement	06/11/2015	1,854.76
Partial Settlement	06/25/2015	247.32
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	22.51
Partial Settlement	09/03/2015	3,053.06
Partial Settlement	09/10/2015	707.83
Partial Settlement	09/24/2015	289.10
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	141.53
Partial Settlement	01/13/2016	0.22
Total Distribution:		8,480.35

Notes:

Rounding Factor:	+ 0.04
	8,480.35

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BANNOCKBURN SSA #15**

Total Amount Extended:	87,421.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.23
Misc Collections:	0.00
	87,424.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	5,463.87
Partial Settlement	06/04/2015	21,855.48
Partial Settlement	06/11/2015	10,927.74
Partial Settlement	06/25/2015	12,721.71
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	5,463.87
Partial Settlement	09/03/2015	14,570.32
Partial Settlement	09/10/2015	7,285.16
Partial Settlement	09/24/2015	9,079.53
Partial Settlement	10/15/2015	54.24
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	2.23
Total Distribution:		87,424.15

Notes:

Rounding Factor:	+ 0.00
	87,424.15

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

BANNOCKBURN SSA #16

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (37,178.45), Back Tax Collected (0.00), and LESS Court Order (0.00).

Table with 3 columns: Description, Date, and Amount. Lists partial settlements from 05/21/2015 to 01/13/2016, totaling 37,179.40.

Notes:

Table with 2 columns: Description and Amount. Shows Rounding Factor (+ 0.00) and a total of 37,179.40.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BANNOCKBURN SSA #17**

Total Amount Extended:	18,468.63
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.47
Misc Collections:	0.00
	18,469.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	6,156.21
Partial Settlement	06/11/2015	9,234.31
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	3,078.11
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.47
Total Distribution:		18,469.10

Notes:

Rounding Factor:	+ 0.00
	18,469.10

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK SSA #3**

Total Amount Extended:	2,416.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	2,417.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	345.28
Partial Settlement	06/11/2015	863.20
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	345.29
Partial Settlement	09/10/2015	517.93
Partial Settlement	09/24/2015	345.29
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.06
Total Distribution:		2,417.05

Notes:

Rounding Factor:	+ 0.00
	2,417.05

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_BPRK4

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

BEACH PARK SSA #4

Total Amount Extended:	1,543.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	<hr/>
	1,543.53
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	343.00
Partial Settlement	06/11/2015	171.48
Partial Settlement	06/25/2015	257.24
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	514.52
Partial Settlement	09/10/2015	257.26
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.04
Total Distribution:		<hr/>
		1,543.54

Notes:

Rounding Factor:	+ 0.01
	<hr/>
	1,543.54
	<hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK SSA #5**

Total Amount Extended:	1,525.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	1,525.53
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	762.76
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	381.37
Partial Settlement	09/10/2015	381.37
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.04
Total Distribution:		1,525.54

Notes:

Rounding Factor:	+ 0.01
	1,525.54
	1,525.54

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK SSA #6**

Total Amount Extended:	114,800.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.93
Misc Collections:	0.00
	114,802.93
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(100.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(100.00)

Partial Settlement	05/21/2015	2,485.37
Partial Settlement	06/04/2015	35,222.75
Partial Settlement	06/11/2015	15,447.93
Partial Settlement	06/25/2015	5,037.98
Partial Settlement	07/16/2015	924.28
Partial Settlement	08/13/2015	1,400.89
Partial Settlement	09/03/2015	38,697.38
Partial Settlement	09/10/2015	8,434.32
Partial Settlement	09/24/2015	5,347.01
Partial Settlement	10/15/2015	961.51
Partial Settlement	11/12/2015	398.68
Partial Settlement	12/10/2015	341.90
Partial Settlement	01/13/2016	2.93
Total Distribution:		114,702.93

Notes:

Rounding Factor:	+ 0.00
	114,702.93

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK SSA #7**

Total Amount Extended:	1,199.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	1,199.53
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	599.75
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	599.75
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.03
Total Distribution:		1,199.53

Notes:

Rounding Factor:	+ 0.00
	1,199.53

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK SSA #8**

Total Amount Extended:	855.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	855.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	427.75
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	427.75
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.02
Total Distribution:		855.52

Notes:

Rounding Factor:	+ 0.00
	855.52

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_CTY08

**LAKE COUNTY SSA #8**

Total Amount Extended:	50,000.08
Back Tax Collected:	24.96
Omitted Tax:	242.70
Housing Authority:	9.94
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.26
Misc Collections:	0.00
	50,278.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(7.25)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(60.24)
Real Property Forfeited:	(413.10)
Refund Interest:	(0.13)
Sale In Error:	0.00
County Sales:	(75.34)
County Sub-Tax:	(52.96)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(43.51)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(652.53)

Partial Settlement	05/21/2015	1,413.53
Partial Settlement	06/04/2015	9,138.40
Partial Settlement	06/11/2015	8,634.12
Partial Settlement	06/25/2015	5,959.34
Partial Settlement	07/16/2015	599.78
Partial Settlement	08/13/2015	746.31
Partial Settlement	09/03/2015	10,549.71
Partial Settlement	09/10/2015	3,930.98
Partial Settlement	09/24/2015	7,087.39
Partial Settlement	10/15/2015	679.52
Partial Settlement	11/12/2015	343.42
Partial Settlement	12/10/2015	532.23
Partial Settlement	01/13/2016	11.21
Total Distribution:		49,625.94

Notes:

Rounding Factor:	+ (0.47)
	49,625.94

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE COUNTY SSA #10**

Total Amount Extended:	72,036.24
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	28.26
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.84
Misc Collections:	0.00
	72,066.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(7.01)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(7.01)

Partial Settlement	05/21/2015	1,006.30
Partial Settlement	06/04/2015	14,945.06
Partial Settlement	06/11/2015	12,200.53
Partial Settlement	06/25/2015	7,913.94
Partial Settlement	07/16/2015	291.97
Partial Settlement	08/13/2015	778.05
Partial Settlement	09/03/2015	19,597.47
Partial Settlement	09/10/2015	4,499.05
Partial Settlement	09/24/2015	10,162.64
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	634.21
Partial Settlement	01/13/2016	30.10
Total Distribution:		72,059.32

Notes:

Rounding Factor:	+ (0.01)
	72,059.32

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE COUNTY SSA #12**

Total Amount Extended:	30,100.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.76
Misc Collections:	0.00
	30,100.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	1,400.00
Partial Settlement	06/04/2015	5,950.00
Partial Settlement	06/11/2015	4,200.00
Partial Settlement	06/25/2015	2,802.82
Partial Settlement	07/16/2015	692.23
Partial Settlement	08/13/2015	177.59
Partial Settlement	09/03/2015	7,175.00
Partial Settlement	09/10/2015	2,450.00
Partial Settlement	09/24/2015	3,317.00
Partial Settlement	10/15/2015	700.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	1,235.36
Partial Settlement	01/13/2016	0.77
Total Distribution:		30,100.77

Notes:

Rounding Factor:	+ 0.01
	30,100.77

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE COUNTY SSA #13**

Total Amount Extended:	258,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.59
Misc Collections:	0.00
	258,006.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	13,000.00
Partial Settlement	06/04/2015	56,000.00
Partial Settlement	06/11/2015	45,250.00
Partial Settlement	06/25/2015	19,750.00
Partial Settlement	07/16/2015	3,000.00
Partial Settlement	08/13/2015	3,504.77
Partial Settlement	09/03/2015	54,495.23
Partial Settlement	09/10/2015	21,000.00
Partial Settlement	09/24/2015	30,000.00
Partial Settlement	10/15/2015	6,985.22
Partial Settlement	11/12/2015	3,014.78
Partial Settlement	12/10/2015	2,000.00
Partial Settlement	01/13/2016	6.59
Total Distribution:		258,006.59

Notes:

Rounding Factor:	+ 0.00
	258,006.59
	258,006.59

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE COUNTY SSA #14**

Total Amount Extended:	13,925.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.35
Misc Collections:	0.00
	13,925.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	2,785.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	4,177.50
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	2,785.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	4,177.50
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.36
Total Distribution:		13,925.36

Notes:

Rounding Factor:	+ 0.01
	13,925.36

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE COUNTY SPECIAL SERVICE AREA 16**

Total Amount Extended:	308,050.92
Back Tax Collected:	36.75
Omitted Tax:	0.00
Housing Authority:	8.67
Mobile Home Service Tax:	0.00
Assessment Correction:	6.29
Collector Interest:	7.86
Misc Collections:	0.00
	308,110.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(24.08)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(355.57)
Real Property Forfeited:	(53.31)
Refund Interest:	(0.36)
Sale In Error:	0.00
County Sales:	(5.95)
County Sub-Tax:	(16.64)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6.14)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(462.05)

Partial Settlement	05/21/2015	7,180.22
Partial Settlement	06/04/2015	68,001.97
Partial Settlement	06/11/2015	52,068.45
Partial Settlement	06/25/2015	28,531.13
Partial Settlement	07/16/2015	2,631.34
Partial Settlement	08/13/2015	4,165.29
Partial Settlement	09/03/2015	80,696.31
Partial Settlement	09/10/2015	24,242.31
Partial Settlement	09/24/2015	33,768.42
Partial Settlement	10/15/2015	2,842.51
Partial Settlement	11/12/2015	1,300.23
Partial Settlement	12/10/2015	2,203.77
Partial Settlement	01/13/2016	16.53
Total Distribution:		307,648.48

Notes:

Rounding Factor:	+ 0.04
	307,648.48

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

DEER PARK SSA #10

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (27,320.53), Back Tax Collected (0.00), and LESS Court Order (0.00).

Table with 3 columns: Description, Date, and Amount. Lists Partial Settlements from 05/21/2015 to 01/13/2016, with a Total Distribution of 27,321.22.

Notes:

Table with 2 columns: Description and Amount. Shows Rounding Factor (+ 0.00) and a total of 27,321.22.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**DEER PARK SSA #1**

Total Amount Extended:	103,171.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.63
Misc Collections:	0.00
	103,174.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(8.45)
Real Property Forfeited:	0.00
Refund Interest:	(0.06)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(8.51)

Partial Settlement	05/21/2015	247.45
Partial Settlement	06/04/2015	6,409.97
Partial Settlement	06/11/2015	27,618.59
Partial Settlement	06/25/2015	16,644.68
Partial Settlement	07/16/2015	1.65
Partial Settlement	08/13/2015	788.72
Partial Settlement	09/03/2015	30,116.12
Partial Settlement	09/10/2015	5,617.89
Partial Settlement	09/24/2015	14,204.73
Partial Settlement	10/15/2015	533.84
Partial Settlement	11/12/2015	718.08
Partial Settlement	12/10/2015	261.39
Partial Settlement	01/13/2016	2.64
Total Distribution:		103,165.75

Notes:

Rounding Factor:	+ 0.01
	103,165.75

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**DEER PARK SSA #2**

Total Amount Extended:	519,077.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	13.26
Misc Collections:	0.00
	519,090.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	21,440.90
Partial Settlement	06/11/2015	211,730.35
Partial Settlement	06/25/2015	21,360.98
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	252,659.70
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	1,872.54
Partial Settlement	10/15/2015	1,388.59
Partial Settlement	11/12/2015	8,624.03
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	13.27
Total Distribution:		519,090.36

Notes:

Rounding Factor:	+ 0.02
	519,090.36

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**DEER PARK SSA #3**

Total Amount Extended:	635,891.49
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	16.25
Misc Collections:	0.00
	635,907.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	22,087.14
Partial Settlement	06/11/2015	295,858.59
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	22,087.15
Partial Settlement	09/03/2015	174,713.36
Partial Settlement	09/10/2015	121,145.26
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	16.25
Total Distribution:		635,907.75

Notes:

Rounding Factor:	+ 0.01
	635,907.75

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**DEER PARK SSA #4**

Total Amount Extended:	231,997.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.92
Misc Collections:	0.00
	232,002.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	115,998.53
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	115,998.54
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	5.93
Total Distribution:		232,003.00

Notes:

Rounding Factor:	+ 0.01
	232,003.00

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**DEER PARK SSA #5**

Total Amount Extended:	94,397.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.41
Misc Collections:	0.00
	94,399.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	2,311.01
Partial Settlement	06/11/2015	39,979.83
Partial Settlement	06/25/2015	3,962.47
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	45,970.73
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	282.58
Partial Settlement	10/15/2015	262.20
Partial Settlement	11/12/2015	1,628.43
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	2.41
Total Distribution:		94,399.66

Notes:

Rounding Factor:	+ 0.00
	94,399.66

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**DEER PARK SSA #6**

Total Amount Extended:	118,435.18
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.02
Misc Collections:	0.00
	118,438.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	4,113.75
Partial Settlement	06/11/2015	55,103.84
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	4,113.75
Partial Settlement	09/03/2015	32,540.46
Partial Settlement	09/10/2015	22,563.38
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	3.03
Total Distribution:		118,438.21

Notes:

Rounding Factor:	+ 0.01
	118,438.21

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

DEER PARK SSA #7

Table with 2 columns: Description and Amount. Includes Total Amount Extended (262,562.25), LESS, and final total (0.00).

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements and a Total Distribution of 262,568.94.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + (0.01), Total: 262,568.94.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

DEER PARK SSA #8

Table with 2 columns: Description and Amount. Includes Total Amount Extended (28,987.18), Back Tax Collected (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.74), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), Real Property Forfeited (0.00), Refund Interest (0.00), Sale In Error (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Negative Distribution Withheld (0.00), Misc Reductions (0.00), and a final total of 0.00.

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements with dates from 05/21/2015 to 01/13/2016 and amounts ranging from 0.00 to 14,097.13. Total Distribution is 28,987.93.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + 0.01, resulting in a total of 28,987.93.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**DEER PARK SSA #9**

Total Amount Extended:	38,203.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.97
Misc Collections:	0.00
	38,204.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	1,436.71
Partial Settlement	06/11/2015	17,664.93
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	1,436.71
Partial Settlement	09/03/2015	9,784.75
Partial Settlement	09/10/2015	7,880.18
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.98
Total Distribution:		38,204.26

Notes:

Rounding Factor:	+ 0.00
	38,204.26

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_FRGGT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**FOX RIVER GROVE SSA - GARDNER TERRACE**

Total Amount Extended:	2,554.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	2,554.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	133.59
Partial Settlement	06/04/2015	471.51
Partial Settlement	06/11/2015	549.69
Partial Settlement	06/25/2015	145.27
Partial Settlement	07/16/2015	44.68
Partial Settlement	08/13/2015	73.31
Partial Settlement	09/03/2015	679.41
Partial Settlement	09/10/2015	105.70
Partial Settlement	09/24/2015	274.14
Partial Settlement	10/15/2015	76.96
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.07
Total Distribution:		2,554.33

Notes:

Rounding Factor:	+ 0.02
	2,554.33
	2,554.33

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**FOX RIVER GROVE SSA - HUNTERS FARM**

Total Amount Extended:	5,000.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.12
Misc Collections:	0.00
	5,000.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	98.53
Partial Settlement	06/04/2015	928.94
Partial Settlement	06/11/2015	906.77
Partial Settlement	06/25/2015	409.22
Partial Settlement	07/16/2015	122.58
Partial Settlement	08/13/2015	144.33
Partial Settlement	09/03/2015	1,266.24
Partial Settlement	09/10/2015	376.77
Partial Settlement	09/24/2015	593.42
Partial Settlement	10/15/2015	65.66
Partial Settlement	11/12/2015	31.92
Partial Settlement	12/10/2015	55.75
Partial Settlement	01/13/2016	0.13
Total Distribution:		5,000.26

Notes:

Rounding Factor:	+ 0.05
	5,000.26

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_FRGTS

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**FOX RIVER GROVE SSA - TALON SUB**

Total Amount Extended:	2,000.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	2,000.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	160.19
Partial Settlement	06/04/2015	156.53
Partial Settlement	06/11/2015	473.83
Partial Settlement	06/25/2015	266.96
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	405.45
Partial Settlement	09/10/2015	83.43
Partial Settlement	09/24/2015	453.59
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.05
Total Distribution:		2,000.03

Notes:

Rounding Factor:	+ (0.03)
	2,000.03

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_GNEE2

**GURNEE SSA #2**

Total Amount Extended:	41,674.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.06
Misc Collections:	0.00
	41,675.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	801.43
Partial Settlement	06/04/2015	8,815.69
Partial Settlement	06/11/2015	6,411.39
Partial Settlement	06/25/2015	4,808.55
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	801.43
Partial Settlement	09/03/2015	8,014.23
Partial Settlement	09/10/2015	7,212.82
Partial Settlement	09/24/2015	4,808.56
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	1.06
Total Distribution:		41,675.16

Notes:

Rounding Factor:	+ 0.00
	41,675.16

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**GREEN OAKS SSA #7**

Total Amount Extended:	16,575.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.42
Misc Collections:	0.00
	16,575.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	3,187.50
Partial Settlement	06/11/2015	3,187.50
Partial Settlement	06/25/2015	4,462.50
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	2,550.00
Partial Settlement	09/10/2015	1,912.50
Partial Settlement	09/24/2015	637.50
Partial Settlement	10/15/2015	637.50
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.42
Total Distribution:		16,575.42

Notes:

Rounding Factor:	+ 0.00
	16,575.42

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

GREEN OAKS SSA #8

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (41,420.00), Back Tax Collected (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1.05), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), Real Property Forfeited (0.00), Refund Interest (0.00), Sale In Error (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Negative Distribution Withheld (0.00), Misc Reductions (0.00), and a final total of 0.00.

Table with 3 columns: Description, Date, and Amount. Rows list 13 Partial Settlements with dates from 05/21/2015 to 01/13/2016 and amounts ranging from 0.00 to 4,360.00. Total Distribution is 41,421.06.

Notes:

Table with 2 columns: Description and Amount. Row: Rounding Factor (+ 0.01) resulting in 41,421.06.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**GREEN OAKS SSA #9**

Total Amount Extended:	41,375.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.05
Misc Collections:	0.00
	41,376.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	1,191.02
Partial Settlement	06/04/2015	6,150.39
Partial Settlement	06/11/2015	7,827.75
Partial Settlement	06/25/2015	6,150.38
Partial Settlement	07/16/2015	559.12
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	7,827.73
Partial Settlement	09/10/2015	4,959.36
Partial Settlement	09/24/2015	5,582.99
Partial Settlement	10/15/2015	567.39
Partial Settlement	11/12/2015	559.12
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	1.06
Total Distribution:		41,376.31

Notes:

Rounding Factor:	+ 0.01
	41,376.31

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

GREEN OAKS SSA #10

Table with 2 columns: Description and Amount. Includes Total Amount Extended (151,900.00), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with a total of 0.00.

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements from 05/21/2015 to 01/13/2016, with a Total Distribution of 151,903.88.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + 0.00, resulting in 151,903.88.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**GREEN OAKS SSA #11**

Total Amount Extended:	94,852.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.42
Misc Collections:	0.00
	94,855.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	2,062.02
Partial Settlement	06/04/2015	19,245.52
Partial Settlement	06/11/2015	15,121.48
Partial Settlement	06/25/2015	13,746.80
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	1,374.68
Partial Settlement	09/03/2015	16,496.16
Partial Settlement	09/10/2015	10,310.10
Partial Settlement	09/24/2015	14,421.74
Partial Settlement	10/15/2015	2,062.02
Partial Settlement	11/12/2015	12.40
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	2.42
Total Distribution:		94,855.34

Notes:

Rounding Factor:	+ 0.00
	94,855.34

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_HAWD1

**HAWTHORN WOODS SSA #1**

Total Amount Extended:	269,324.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.87
Misc Collections:	0.00
	269,331.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(211.82)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(62.98)
Real Property Forfeited:	0.00
Refund Interest:	(9.53)
Sale In Error:	0.00
County Sales:	(6.48)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(290.81)

Partial Settlement	05/21/2015	8,011.47
Partial Settlement	06/04/2015	46,502.12
Partial Settlement	06/11/2015	43,756.34
Partial Settlement	06/25/2015	38,379.66
Partial Settlement	07/16/2015	3,252.06
Partial Settlement	08/13/2015	3,896.28
Partial Settlement	09/03/2015	54,898.48
Partial Settlement	09/10/2015	22,338.41
Partial Settlement	09/24/2015	43,355.13
Partial Settlement	10/15/2015	1,606.38
Partial Settlement	11/12/2015	1,605.06
Partial Settlement	12/10/2015	1,432.21
Partial Settlement	01/13/2016	6.88
Total Distribution:		269,040.48

Notes:

Rounding Factor:	+ 0.02
	269,040.48

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

HAWTHORN WOODS SSA #2

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (269,325.09), LESS Court Order (0.00), Property Tax Appeal Board ((302.21)), and Rounding Factor (+ 0.04).

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements from 05/21/2015 to 01/13/2016, with a Total Distribution of 268,579.43.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + 0.04, resulting in 268,579.43.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**HAWTHORN WOODS SSA #3**

Total Amount Extended:	269,324.40
Back Tax Collected:	5.39
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.87
Misc Collections:	0.00
	269,336.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(43.00)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(260.37)
Real Property Forfeited:	0.00
Refund Interest:	(0.93)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(304.30)

Partial Settlement	05/21/2015	7,701.33
Partial Settlement	06/04/2015	45,403.66
Partial Settlement	06/11/2015	51,112.11
Partial Settlement	06/25/2015	30,614.77
Partial Settlement	07/16/2015	2,532.46
Partial Settlement	08/13/2015	4,517.28
Partial Settlement	09/03/2015	56,535.63
Partial Settlement	09/10/2015	24,608.38
Partial Settlement	09/24/2015	42,267.64
Partial Settlement	10/15/2015	2,132.85
Partial Settlement	11/12/2015	743.10
Partial Settlement	12/10/2015	856.31
Partial Settlement	01/13/2016	6.88
Total Distribution:		269,032.40

Notes:

Rounding Factor:	+ 0.04
	269,032.40

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**HAWTHORN WOODS SSA #4**

Total Amount Extended:	356,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.62
Misc Collections:	0.00
	356,007.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(46,143.37)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	(11,425.40)
Misc Reductions:	0.00
	(57,568.77)

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	10,744.03
Partial Settlement	06/25/2015	84,037.65
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	11,986.97
Partial Settlement	09/10/2015	28,314.84
Partial Settlement	09/24/2015	65,905.31
Partial Settlement	10/15/2015	52,845.76
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	44,596.67
Partial Settlement	01/13/2016	7.63
Total Distribution:		298,438.86

Notes:

Rounding Factor:	+ 0.01
	298,438.86

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_HNVLI

**HAINESVILLE SSA #1**

Total Amount Extended:	21,000.05
Back Tax Collected:	0.27
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.53
Misc Collections:	0.00
	21,000.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(33.52)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(33.52)

Partial Settlement	05/21/2015	316.66
Partial Settlement	06/04/2015	5,826.52
Partial Settlement	06/11/2015	3,217.18
Partial Settlement	06/25/2015	909.35
Partial Settlement	07/16/2015	232.70
Partial Settlement	08/13/2015	220.48
Partial Settlement	09/03/2015	7,131.50
Partial Settlement	09/10/2015	1,550.88
Partial Settlement	09/24/2015	1,158.14
Partial Settlement	10/15/2015	142.30
Partial Settlement	11/12/2015	108.62
Partial Settlement	12/10/2015	152.41
Partial Settlement	01/13/2016	0.54
Total Distribution:		20,967.28

Notes:

Rounding Factor:	+ (0.05)
	20,967.28

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**HIGHLAND PARK SSA #14A**

Total Amount Extended:	31,423.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.80
Misc Collections:	0.00
	31,423.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	15,711.50
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	15,711.50
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.80
Total Distribution:		31,423.80

Notes:

Rounding Factor:	+ 0.00
	31,423.80

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

HIGHLAND PARK SSA #14B

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (52,437.00), Back Tax Collected (0.00), and LESS Court Order (0.00).

Table with 3 columns: Description, Date, and Amount. Lists Partial Settlements from 05/21/2015 to 01/13/2016, with a Total Distribution of 52,438.34.

Notes:

Table with 2 columns: Description and Amount. Shows Rounding Factor (+ 0.00) and a total of 52,438.34.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_HP14C

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

HIGHLAND PARK SSA #14C

Total Amount Extended:	56,807.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.45
Misc Collections:	0.00
	56,808.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	28,403.50
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	28,403.50
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	1.45
Total Distribution:		56,808.45

Notes:

Rounding Factor:	+ 0.00
	56,808.45
	56,808.45

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

HIGHLAND PARK SSA #15

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (26,855.00), Back Tax Collected (0.00), and LESS Court Order (0.00).

Table with 3 columns: Description, Date, and Amount. Lists Partial Settlements from 05/21/2015 to 01/13/2016, ending with Total Distribution: 26,855.69.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + 0.01, resulting in 26,855.69.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**HIGHLAND PARK SSA #16**

Total Amount Extended:	200,000.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.09
Misc Collections:	0.00
	200,005.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(506.36)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(6.08)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(512.44)

Partial Settlement	05/21/2015	7,887.78
Partial Settlement	06/04/2015	18,625.72
Partial Settlement	06/11/2015	34,433.65
Partial Settlement	06/25/2015	43,553.84
Partial Settlement	07/16/2015	586.67
Partial Settlement	08/13/2015	1,591.89
Partial Settlement	09/03/2015	21,639.94
Partial Settlement	09/10/2015	12,006.93
Partial Settlement	09/24/2015	56,956.59
Partial Settlement	10/15/2015	60.40
Partial Settlement	11/12/2015	1,806.96
Partial Settlement	12/10/2015	337.63
Partial Settlement	01/13/2016	5.10
Total Distribution:		199,493.10

Notes:

Rounding Factor:	+ (0.02)
	199,493.10

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**HIGHLAND PARK SSA 17**

Total Amount Extended:	90,000.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.30
Misc Collections:	0.00
	90,002.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	18,505.72
Partial Settlement	06/11/2015	11,270.09
Partial Settlement	06/25/2015	12,761.39
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	14,196.35
Partial Settlement	09/10/2015	7,258.49
Partial Settlement	09/24/2015	22,249.09
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	574.91
Partial Settlement	12/10/2015	3,183.95
Partial Settlement	01/13/2016	2.30
Total Distribution:		90,002.29

Notes:

Rounding Factor:	+ (0.02)
	90,002.29

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**HIGHLAND PARK SSA #18**

Total Amount Extended:	40,000.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.02
Misc Collections:	0.00
	40,001.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	1,467.40
Partial Settlement	06/11/2015	11,366.60
Partial Settlement	06/25/2015	7,038.36
Partial Settlement	07/16/2015	579.44
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	5,496.95
Partial Settlement	09/10/2015	9,022.25
Partial Settlement	09/24/2015	4,336.11
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	692.90
Partial Settlement	01/13/2016	1.02
Total Distribution:		40,001.03

Notes:

Rounding Factor:	+ (0.02)
	40,001.03

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**ISLAND LAKE SSA #1**

Total Amount Extended:	122,607.91
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	4.16
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.11
Misc Collections:	0.00
	122,615.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(17.55)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(300.90)
Real Property Forfeited:	(1.35)
Refund Interest:	(0.45)
Sale In Error:	(263.00)
County Sales:	(25.89)
County Sub-Tax:	(70.28)
Abatement:	(148.30)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1.61)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(829.33)

Partial Settlement	05/21/2015	4,970.27
Partial Settlement	06/04/2015	25,471.10
Partial Settlement	06/11/2015	20,687.21
Partial Settlement	06/25/2015	12,167.38
Partial Settlement	07/16/2015	952.36
Partial Settlement	08/13/2015	2,670.26
Partial Settlement	09/03/2015	25,941.73
Partial Settlement	09/10/2015	7,073.45
Partial Settlement	09/24/2015	17,510.02
Partial Settlement	10/15/2015	2,356.44
Partial Settlement	11/12/2015	457.24
Partial Settlement	12/10/2015	1,521.08
Partial Settlement	01/13/2016	7.27
Total Distribution:		121,785.81

Notes:

Rounding Factor:	+ (0.04)
	121,785.81

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**KILDEER SSA #1**

Total Amount Extended:	300,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.66
Misc Collections:	0.00
	300,007.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	1,477.94
Partial Settlement	06/04/2015	28,931.30
Partial Settlement	06/11/2015	82,694.02
Partial Settlement	06/25/2015	36,896.73
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	90,664.55
Partial Settlement	09/10/2015	5,906.56
Partial Settlement	09/24/2015	36,896.73
Partial Settlement	10/15/2015	16,532.17
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	7.67
Total Distribution:		300,007.67

Notes:

Rounding Factor:	+ 0.01
	300,007.67

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE BARRINGTON SSA #3**

Total Amount Extended:	431,724.74
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	10.87
Misc Collections:	0.00
	431,735.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(5,696.03)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(549.33)
Real Property Forfeited:	0.00
Refund Interest:	(112.36)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(6,357.72)

Partial Settlement	05/21/2015	11,607.11
Partial Settlement	06/04/2015	53,230.25
Partial Settlement	06/11/2015	87,397.02
Partial Settlement	06/25/2015	57,768.44
Partial Settlement	07/16/2015	2,913.45
Partial Settlement	08/13/2015	3,625.62
Partial Settlement	09/03/2015	62,873.43
Partial Settlement	09/10/2015	70,602.79
Partial Settlement	09/24/2015	57,212.87
Partial Settlement	10/15/2015	9,470.16
Partial Settlement	11/12/2015	3,577.45
Partial Settlement	12/10/2015	5,088.39
Partial Settlement	01/13/2016	10.87
Total Distribution:		425,377.85

Notes:

Rounding Factor:	+ (0.04)
	425,377.85

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_LBR15

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

LAKE BARRINGTON SSA #15

Total Amount Extended:	2,249.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	<hr/>
	2,249.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	0.00

Partial Settlement	05/21/2015	104.15
Partial Settlement	06/04/2015	374.94
Partial Settlement	06/11/2015	437.43
Partial Settlement	06/25/2015	229.13
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	20.83
Partial Settlement	09/03/2015	604.07
Partial Settlement	09/10/2015	145.81
Partial Settlement	09/24/2015	333.28
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.06
Total Distribution:		<hr/>
		2,249.70
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.01
	<hr/>
	2,249.70
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LIBERTYVILLE SSA #1**

Total Amount Extended:	21,165.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.54
Misc Collections:	0.00
	21,165.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	964.81
Partial Settlement	06/04/2015	2,910.43
Partial Settlement	06/11/2015	4,040.85
Partial Settlement	06/25/2015	3,041.05
Partial Settlement	07/16/2015	401.52
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	3,685.86
Partial Settlement	09/10/2015	1,990.64
Partial Settlement	09/24/2015	3,980.31
Partial Settlement	10/15/2015	149.60
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.54
Total Distribution:		21,165.61

Notes:

Rounding Factor:	+ 0.00
	21,165.61

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

LIBERTYVILLE SSA #2

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (22,500.00), Back Tax Collected (0.00), and LESS Court Order (0.00).

Table with 3 columns: Description, Date, and Amount. Lists partial settlements from 05/21/2015 to 01/13/2016, totaling 22,500.57.

Notes:

Table with 2 columns: Description and Amount. Shows Rounding Factor (+ 0.00) and a total of 22,500.57.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_LGDW

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LONG GROVE SSA #4--DEEP WATER/IL83**

Total Amount Extended:	177,712.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.54
Misc Collections:	0.00
	177,716.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	16,779.00
Partial Settlement	06/11/2015	61,206.82
Partial Settlement	06/25/2015	6,752.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	39,848.00
Partial Settlement	09/10/2015	15,785.75
Partial Settlement	09/24/2015	28,918.75
Partial Settlement	10/15/2015	8,421.68
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	4.54
Total Distribution:		177,716.54

Notes:

Rounding Factor:	+ 0.00
	177,716.54

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LONG GROVE SSA #5--HERONS LANDING**

Total Amount Extended:	129,800.00
Back Tax Collected:	0.77
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.31
Misc Collections:	0.00
	129,804.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	1,100.77
Partial Settlement	06/04/2015	20,900.00
Partial Settlement	06/11/2015	15,400.00
Partial Settlement	06/25/2015	24,200.00
Partial Settlement	07/16/2015	3,300.00
Partial Settlement	08/13/2015	2,200.00
Partial Settlement	09/03/2015	15,400.00
Partial Settlement	09/10/2015	15,400.00
Partial Settlement	09/24/2015	25,300.00
Partial Settlement	10/15/2015	1,100.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	5,500.00
Partial Settlement	01/13/2016	3.32
Total Distribution:		129,804.09

Notes:

Rounding Factor:	+ 0.01
	129,804.09

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_LGVDT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LONG GROVE SSA #3--DOWNTOWN**

Total Amount Extended:	165,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.21
Misc Collections:	0.00
	165,004.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	43,814.50
Partial Settlement	06/11/2015	19,047.50
Partial Settlement	06/25/2015	24,284.50
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	35,628.00
Partial Settlement	09/03/2015	9,108.00
Partial Settlement	09/10/2015	10,156.50
Partial Settlement	09/24/2015	18,259.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	4,702.00
Partial Settlement	01/13/2016	4.22
Total Distribution:		165,004.22

Notes:

Rounding Factor:	+ 0.01
	165,004.22

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_LKF24

**LAKE FOREST SSA #24**

Total Amount Extended:	6,050.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.15
Misc Collections:	0.00
	6,050.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	771.36
Partial Settlement	06/04/2015	356.42
Partial Settlement	06/11/2015	1,454.05
Partial Settlement	06/25/2015	443.30
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	851.15
Partial Settlement	09/10/2015	1,145.52
Partial Settlement	09/24/2015	1,028.49
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.15
Total Distribution:		6,050.44

Notes:

Rounding Factor:	+ 0.00
	6,050.44

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

LAKE FOREST SSA #25

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (74,075.00), Back Tax Collected (0.00), and LESS Court Order (0.00).

Table with 3 columns: Description, Date, and Amount. Lists Partial Settlements from 05/21/2015 to 01/13/2016, ending with Total Distribution: 74,076.89.

Notes:

Table with 2 columns: Description and Amount. Rounding Factor: + 0.00, resulting in 74,076.89.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE FOREST SSA #26**

Total Amount Extended:	20,087.57
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.51
Misc Collections:	0.00
	20,088.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	5,739.32
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	4,283.27
Partial Settlement	07/16/2015	21.21
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	5,739.30
Partial Settlement	09/10/2015	1,434.83
Partial Settlement	09/24/2015	2,869.64
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.51
Total Distribution:		20,088.08

Notes:

Rounding Factor:	+ 0.00
	20,088.08

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE FOREST SSA #29**

Total Amount Extended:	141,843.49
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.62
Misc Collections:	0.00
	141,847.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	13,297.83
Partial Settlement	06/04/2015	22,163.05
Partial Settlement	06/11/2015	8,865.22
Partial Settlement	06/25/2015	22,163.05
Partial Settlement	07/16/2015	4,432.60
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	17,730.44
Partial Settlement	09/10/2015	8,865.21
Partial Settlement	09/24/2015	22,097.53
Partial Settlement	10/15/2015	8,930.73
Partial Settlement	11/12/2015	4,432.61
Partial Settlement	12/10/2015	8,865.22
Partial Settlement	01/13/2016	3.62
Total Distribution:		141,847.11

Notes:

Rounding Factor:	+ 0.00
	141,847.11

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE FOREST SSA #38**

Total Amount Extended:	9,763.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.24
Misc Collections:	0.00
	9,763.89
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	976.37
Partial Settlement	06/11/2015	3,905.46
Partial Settlement	06/25/2015	976.36
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	976.36
Partial Settlement	09/10/2015	976.36
Partial Settlement	09/24/2015	976.37
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	976.37
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.25
Total Distribution:		9,763.90

Notes:

Rounding Factor:	+ 0.01
	9,763.90

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE FOREST SSA #39**

Total Amount Extended:	3,927.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.10
Misc Collections:	0.00
	3,927.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	1,470.46
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	1,228.49
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	637.49
Partial Settlement	09/24/2015	591.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.10
Total Distribution:		3,927.54

Notes:

Rounding Factor:	+ 0.00
	3,927.54

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_LKMR1

**LAKEMOOR SSA #97-1**

Total Amount Extended:	477,427.82
Back Tax Collected:	36.04
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	12.20
Misc Collections:	0.00
	477,476.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	7,953.64
Partial Settlement	06/04/2015	133,523.56
Partial Settlement	06/11/2015	66,947.80
Partial Settlement	06/25/2015	29,804.34
Partial Settlement	07/16/2015	5,494.40
Partial Settlement	08/13/2015	4,560.95
Partial Settlement	09/03/2015	156,337.31
Partial Settlement	09/10/2015	34,341.70
Partial Settlement	09/24/2015	30,660.02
Partial Settlement	10/15/2015	2,555.78
Partial Settlement	11/12/2015	7.47
Partial Settlement	12/10/2015	5,276.89
Partial Settlement	01/13/2016	12.20
Total Distribution:		477,476.06

Notes:

Rounding Factor:	+ 0.00
	477,476.06

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE ZURICH SSA #10**

Total Amount Extended:	1,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	1,000.02
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2.19)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(0.10)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2.29)

Partial Settlement	05/21/2015	84.75
Partial Settlement	06/04/2015	121.50
Partial Settlement	06/11/2015	235.93
Partial Settlement	06/25/2015	100.14
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	29.70
Partial Settlement	09/03/2015	190.20
Partial Settlement	09/10/2015	33.21
Partial Settlement	09/24/2015	136.46
Partial Settlement	10/15/2015	30.58
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	35.23
Partial Settlement	01/13/2016	0.03
Total Distribution:		997.73

Notes:

Rounding Factor:	+ 0.00
	997.73

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE ZURICH SSA #11**

Total Amount Extended:	3,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	3,000.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	600.00
Partial Settlement	06/11/2015	525.00
Partial Settlement	06/25/2015	375.00
Partial Settlement	07/16/2015	75.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	600.00
Partial Settlement	09/10/2015	225.00
Partial Settlement	09/24/2015	600.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.08
Total Distribution:		3,000.08

Notes:

Rounding Factor:	+ 0.01
	3,000.08

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE ZURICH SSA #13**

Total Amount Extended:	40,000.70
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.02
Misc Collections:	0.00
	40,001.72
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	540.55
Partial Settlement	06/04/2015	10,540.68
Partial Settlement	06/11/2015	5,135.24
Partial Settlement	06/25/2015	4,320.40
Partial Settlement	07/16/2015	3.99
Partial Settlement	08/13/2015	540.55
Partial Settlement	09/03/2015	10,540.75
Partial Settlement	09/10/2015	3,243.32
Partial Settlement	09/24/2015	4,324.40
Partial Settlement	10/15/2015	810.82
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	1.02
Total Distribution:		40,001.72

Notes:

Rounding Factor:	+ 0.00
	40,001.72

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

LAKE ZURICH SSA #16

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (1,760.12), Back Tax Collected (0.00), and LESS Court Order (0.00).

Table with 3 columns: Description, Date, and Amount. Lists partial settlements from 05/21/2015 to 01/13/2016, totaling 1,760.16.

Notes:

Table with 2 columns: Description and Amount. Shows Rounding Factor (+ 0.00) and a total of 1,760.16.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE ZURICH SSA #8**

Total Amount Extended:	10,105.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.25
Misc Collections:	0.00
	10,105.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(10.19)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(3.46)
Real Property Forfeited:	0.00
Refund Interest:	(0.52)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(14.17)

Partial Settlement	05/21/2015	86.82
Partial Settlement	06/04/2015	2,213.21
Partial Settlement	06/11/2015	1,545.77
Partial Settlement	06/25/2015	1,255.85
Partial Settlement	07/16/2015	184.91
Partial Settlement	08/13/2015	196.24
Partial Settlement	09/03/2015	2,955.89
Partial Settlement	09/10/2015	462.56
Partial Settlement	09/24/2015	1,189.60
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.26
Total Distribution:		10,091.11

Notes:

Rounding Factor:	+ 0.02
	10,091.11

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE ZURICH SSA #9**

Total Amount Extended:	11,950.02
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.30
Misc Collections:	0.00
	11,950.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(12.81)
Real Property Forfeited:	0.00
Refund Interest:	(0.10)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.81)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(13.72)

Partial Settlement	05/21/2015	185.33
Partial Settlement	06/04/2015	2,972.76
Partial Settlement	06/11/2015	1,392.22
Partial Settlement	06/25/2015	1,706.87
Partial Settlement	07/16/2015	73.30
Partial Settlement	08/13/2015	297.15
Partial Settlement	09/03/2015	3,029.73
Partial Settlement	09/10/2015	680.77
Partial Settlement	09/24/2015	1,349.74
Partial Settlement	10/15/2015	259.41
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.31
Total Distribution:		11,947.59

Notes:

Negative Distribution (#11)	10.97
	10.97
Rounding Factor:	+ 0.02
	11,947.59

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LONG GROVE SSA #2--COMMONS**

Total Amount Extended:	16,570.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.42
Misc Collections:	0.00
	16,571.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	8,285.33
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	6,197.42
Partial Settlement	09/10/2015	1,242.79
Partial Settlement	09/24/2015	845.10
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.42
Total Distribution:		16,571.06

Notes:

Rounding Factor:	+ 0.00
	16,571.06

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LINCOLNSHIRE SSA #1**

Total Amount Extended:	1,159,687.50
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	29.63
Misc Collections:	0.00
	1,159,717.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	195,776.44
Partial Settlement	06/11/2015	384,067.32
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	384,067.30
Partial Settlement	09/10/2015	195,776.44
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	29.64
Total Distribution:		1,159,717.14

Notes:

Rounding Factor:	+ 0.01
	1,159,717.14

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_MTW07

**METTAWA SSA #7**

Total Amount Extended:	4,000.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.10
Misc Collections:	0.00
	4,000.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	248.01
Partial Settlement	06/04/2015	393.40
Partial Settlement	06/11/2015	1,541.10
Partial Settlement	06/25/2015	225.93
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	335.65
Partial Settlement	09/10/2015	1,033.73
Partial Settlement	09/24/2015	222.19
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.10
Total Distribution:		4,000.11

Notes:

Rounding Factor:	+ 0.00
	4,000.11

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**METTAWA SSA #9**

Total Amount Extended:	27,500.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.69
Misc Collections:	0.00
	27,500.70
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(103.89)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	(326.52)
Misc Reductions:	0.00
	(430.41)

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	3,984.23
Partial Settlement	06/11/2015	2,952.99
Partial Settlement	06/25/2015	4,429.56
Partial Settlement	07/16/2015	2,056.70
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	4,390.02
Partial Settlement	09/10/2015	1,581.73
Partial Settlement	09/24/2015	6,454.13
Partial Settlement	10/15/2015	1,220.26
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.69
Total Distribution:		27,070.31

Notes:

Rounding Factor:	+ 0.02
	27,070.31

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_MTW10

**METTAWA SSA #10**

Total Amount Extended:	3,500.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.08
Misc Collections:	0.00
	3,500.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	1,750.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	1,750.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.09
Total Distribution:		3,500.09

Notes:

Rounding Factor:	+ 0.01
	3,500.09

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**METTAWA SSA #11**

Total Amount Extended:	1,865.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.04
Misc Collections:	0.00
	1,865.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	932.50
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	932.50
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.05
Total Distribution:		1,865.05

Notes:

Rounding Factor:	+ 0.01
	1,865.05
	1,865.05

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_MTW13

**METTAWA SSA #13**

Total Amount Extended:	4,203.12
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.10
Misc Collections:	0.00
	4,203.22
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	590.81
Partial Settlement	06/11/2015	816.46
Partial Settlement	06/25/2015	571.61
Partial Settlement	07/16/2015	125.29
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	1,121.84
Partial Settlement	09/10/2015	144.66
Partial Settlement	09/24/2015	832.46
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.11
Total Distribution:		4,203.24

Notes:

Rounding Factor:	+ 0.02
	4,203.24

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_MTW14

**METTAWA SSA #14**

Total Amount Extended:	2,200.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.05
Misc Collections:	0.00
	2,200.05
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	309.24
Partial Settlement	06/11/2015	427.35
Partial Settlement	06/25/2015	299.19
Partial Settlement	07/16/2015	65.58
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	587.19
Partial Settlement	09/10/2015	75.72
Partial Settlement	09/24/2015	435.72
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.06
Total Distribution:		2,200.05

Notes:

Rounding Factor:	+ 0.00
	2,200.05

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_MTWA2

**METTAWA SSA #2**

Total Amount Extended:	958,805.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	23.61
Misc Collections:	0.00
	958,829.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(33,171.25)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(1,693.10)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(34,864.35)

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	73,850.12
Partial Settlement	06/11/2015	80,701.66
Partial Settlement	06/25/2015	579,973.53
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	189,416.22
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	23.61
Total Distribution:		923,965.14

Notes:

Rounding Factor:	+ (0.07)
	923,965.14

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**METTAWA SSA #3**

Total Amount Extended:	62,900.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.58
Misc Collections:	0.00
	62,901.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(800.62)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(40.86)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(841.48)

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	6,505.85
Partial Settlement	06/11/2015	5,454.12
Partial Settlement	06/25/2015	37,297.32
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	12,801.45
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	1.59
Total Distribution:		62,060.33

Notes:

Rounding Factor:	+ 0.02
	62,060.33

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_MTWA4

**METTAWA SSA #4**

Total Amount Extended:	11,100.02
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.28
Misc Collections:	0.00
	11,100.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	884.10
Partial Settlement	06/04/2015	3,351.90
Partial Settlement	06/11/2015	577.79
Partial Settlement	06/25/2015	1,460.82
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	1,266.72
Partial Settlement	09/10/2015	577.79
Partial Settlement	09/24/2015	2,980.86
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.28
Total Distribution:		11,100.26

Notes:

Rounding Factor:	+ (0.04)
	11,100.26

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**METTAWA SSA #5**

Total Amount Extended:	1,000.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	1,000.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	93.93
Partial Settlement	06/04/2015	355.74
Partial Settlement	06/11/2015	16.77
Partial Settlement	06/25/2015	110.54
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	89.55
Partial Settlement	09/10/2015	16.77
Partial Settlement	09/24/2015	316.69
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.03
Total Distribution:		1,000.02

Notes:

Rounding Factor:	+ (0.01)
	1,000.02

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**NORTH BARRINGTON SSA #17**

Total Amount Extended:	535,918.28
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	13.69
Misc Collections:	0.00
	535,931.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	23,962.80
Partial Settlement	06/04/2015	81,385.50
Partial Settlement	06/11/2015	91,380.94
Partial Settlement	06/25/2015	69,788.85
Partial Settlement	07/16/2015	8,926.93
Partial Settlement	08/13/2015	9,018.30
Partial Settlement	09/03/2015	76,917.71
Partial Settlement	09/10/2015	55,463.17
Partial Settlement	09/24/2015	94,373.77
Partial Settlement	10/15/2015	13,390.47
Partial Settlement	11/12/2015	3,522.30
Partial Settlement	12/10/2015	7,787.54
Partial Settlement	01/13/2016	13.70
Total Distribution:		535,931.98

Notes:

Rounding Factor:	+ 0.01
	535,931.98

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_NLFPA

**LAKE COUNTY SSA NLFPA (#9)**

Total Amount Extended:	164,919.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.21
Misc Collections:	0.00
	164,923.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	40.90
Partial Settlement	06/04/2015	627.29
Partial Settlement	06/11/2015	81,709.84
Partial Settlement	06/25/2015	136.39
Partial Settlement	07/16/2015	27.28
Partial Settlement	08/13/2015	13.64
Partial Settlement	09/03/2015	613.61
Partial Settlement	09/10/2015	81,546.15
Partial Settlement	09/24/2015	204.50
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	4.21
Total Distribution:		164,923.81

Notes:

Rounding Factor:	+ 0.00
	164,923.81

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_RDLH1

**ROUND LAKE HEIGHTS SSA #1**

Total Amount Extended:	15,001.83
Back Tax Collected:	0.28
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.38
Misc Collections:	0.00
	15,002.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	212.33
Partial Settlement	06/04/2015	4,240.76
Partial Settlement	06/11/2015	2,411.92
Partial Settlement	06/25/2015	450.58
Partial Settlement	07/16/2015	212.03
Partial Settlement	08/13/2015	106.01
Partial Settlement	09/03/2015	5,248.07
Partial Settlement	09/10/2015	1,113.19
Partial Settlement	09/24/2015	793.82
Partial Settlement	10/15/2015	105.87
Partial Settlement	11/12/2015	54.52
Partial Settlement	12/10/2015	53.01
Partial Settlement	01/13/2016	0.38
Total Distribution:		15,002.49

Notes:

Rounding Factor:	+ 0.00
	15,002.49

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**ROUND LAKE HEIGHTS SSA #2**

Total Amount Extended:	15,000.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.38
Misc Collections:	0.00
	15,000.42
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	102.74
Partial Settlement	06/04/2015	4,212.34
Partial Settlement	06/11/2015	2,311.65
Partial Settlement	06/25/2015	565.07
Partial Settlement	07/16/2015	205.48
Partial Settlement	08/13/2015	154.11
Partial Settlement	09/03/2015	5,650.70
Partial Settlement	09/10/2015	719.18
Partial Settlement	09/24/2015	821.16
Partial Settlement	10/15/2015	103.50
Partial Settlement	11/12/2015	154.11
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.38
Total Distribution:		15,000.42

Notes:

Rounding Factor:	+ 0.00
	15,000.42

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_RL1BM

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

ROUND LAKE SSA #1 - BRIGHT MEADOWS

Total Amount Extended:	23,970.00
Back Tax Collected:	340.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.61
Misc Collections:	0.00
	<hr/>
	24,310.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	(340.00)
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(340.00)

Partial Settlement	05/21/2015	510.00
Partial Settlement	06/04/2015	6,747.88
Partial Settlement	06/11/2015	2,932.50
Partial Settlement	06/25/2015	1,487.50
Partial Settlement	07/16/2015	212.50
Partial Settlement	08/13/2015	212.50
Partial Settlement	09/03/2015	7,607.50
Partial Settlement	09/10/2015	2,082.50
Partial Settlement	09/24/2015	1,530.00
Partial Settlement	10/15/2015	94.62
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	552.50
Partial Settlement	01/13/2016	0.61
Total Distribution:		<hr/>
		23,970.61
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.00
	<hr/>
	23,970.61
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_RL1LG

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ROUND LAKE SSA #1 - LAKEWOOD GROVE**

Total Amount Extended:	947,029.68
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	24.08
Misc Collections:	0.00
	947,053.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	(4,637.55)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(4,637.55)

Partial Settlement	05/21/2015	14,159.72
Partial Settlement	06/04/2015	261,426.56
Partial Settlement	06/11/2015	123,496.47
Partial Settlement	06/25/2015	75,435.43
Partial Settlement	07/16/2015	3,967.23
Partial Settlement	08/13/2015	12,221.59
Partial Settlement	09/03/2015	290,056.47
Partial Settlement	09/10/2015	76,459.32
Partial Settlement	09/24/2015	62,889.37
Partial Settlement	10/15/2015	7,175.23
Partial Settlement	11/12/2015	9,179.89
Partial Settlement	12/10/2015	5,924.85
Partial Settlement	01/13/2016	24.08
Total Distribution:		942,416.21

Notes:

Rounding Factor:	+ 0.00
	942,416.21

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ROUND LAKE SSA #3 - LAKEWOOD GROVE**

Total Amount Extended:	277,227.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.08
Misc Collections:	0.00
	277,234.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	3,319.65
Partial Settlement	06/04/2015	73,826.70
Partial Settlement	06/11/2015	35,613.90
Partial Settlement	06/25/2015	22,784.31
Partial Settlement	07/16/2015	2,803.67
Partial Settlement	08/13/2015	6,183.36
Partial Settlement	09/03/2015	94,556.10
Partial Settlement	09/10/2015	16,904.70
Partial Settlement	09/24/2015	17,386.57
Partial Settlement	10/15/2015	1,034.04
Partial Settlement	11/12/2015	2,814.60
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	7.08
Total Distribution:		277,234.68

Notes:

Rounding Factor:	+ 0.00
	277,234.68

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

SSA\_RL4LG

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ROUND LAKE SSA #4 - LAKEWOOD GROVE**

Total Amount Extended:	388,549.26
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	9.92
Misc Collections:	0.00
	388,559.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	4,476.48
Partial Settlement	06/04/2015	97,390.10
Partial Settlement	06/11/2015	61,113.35
Partial Settlement	06/25/2015	25,611.45
Partial Settlement	07/16/2015	2,062.94
Partial Settlement	08/13/2015	4,982.05
Partial Settlement	09/03/2015	121,990.41
Partial Settlement	09/10/2015	30,283.56
Partial Settlement	09/24/2015	32,562.72
Partial Settlement	10/15/2015	1,974.04
Partial Settlement	11/12/2015	3,688.62
Partial Settlement	12/10/2015	2,413.54
Partial Settlement	01/13/2016	9.93
Total Distribution:		388,559.19

Notes:

Rounding Factor:	+ 0.01
	388,559.19

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #5**

Total Amount Extended:	5,999.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.15
Misc Collections:	0.00
	6,000.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(16.96)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(0.20)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(17.16)

Partial Settlement	05/21/2015	688.56
Partial Settlement	06/04/2015	699.48
Partial Settlement	06/11/2015	1,089.90
Partial Settlement	06/25/2015	685.79
Partial Settlement	07/16/2015	52.72
Partial Settlement	08/13/2015	74.16
Partial Settlement	09/03/2015	947.32
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	1,674.56
Partial Settlement	10/15/2015	3.65
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	66.65
Partial Settlement	01/13/2016	0.15
Total Distribution:		5,982.94

Notes:

Rounding Factor:	+ (0.04)
	5,982.94

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #10**

Total Amount Extended:	14,879.33
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.38
Misc Collections:	0.00
	14,879.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	2,186.82
Partial Settlement	06/11/2015	3,247.58
Partial Settlement	06/25/2015	608.95
Partial Settlement	07/16/2015	1,396.31
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	2,799.86
Partial Settlement	09/10/2015	2,634.54
Partial Settlement	09/24/2015	608.95
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	1,396.31
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.38
Total Distribution:		14,879.70

Notes:

Rounding Factor:	+ (0.01)
	14,879.70

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_RWD16

**RIVERWOODS SSA #16**

Total Amount Extended:	13,608.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.34
Misc Collections:	0.00
	13,609.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	530.33
Partial Settlement	06/04/2015	1,720.95
Partial Settlement	06/11/2015	2,555.71
Partial Settlement	06/25/2015	898.55
Partial Settlement	07/16/2015	1,098.84
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	2,733.70
Partial Settlement	09/10/2015	2,492.61
Partial Settlement	09/24/2015	479.22
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	1,098.84
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.35
Total Distribution:		13,609.10

Notes:

Rounding Factor:	+ 0.01
	13,609.10

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #19**

Total Amount Extended:	32,500.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.82
Misc Collections:	0.00
	32,500.86
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(267.28)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(33.63)
Real Property Forfeited:	0.00
Refund Interest:	(1.52)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(302.43)

Partial Settlement	05/21/2015	964.69
Partial Settlement	06/04/2015	4,260.75
Partial Settlement	06/11/2015	5,705.55
Partial Settlement	06/25/2015	6,076.94
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	61.53
Partial Settlement	09/03/2015	5,218.57
Partial Settlement	09/10/2015	5,049.50
Partial Settlement	09/24/2015	3,318.44
Partial Settlement	10/15/2015	1,199.69
Partial Settlement	11/12/2015	342.04
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.82
Total Distribution:		32,198.52

Notes:

Rounding Factor:	+ 0.09
	32,198.52

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #20**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(62.70)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(3.21)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(65.91)

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.00
Total Distribution:		0.00

Notes:

Negative Distribution (#2)	65.91
	65.91
Rounding Factor:	+ 0.00
	0.00

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

RIVERWOODS SSA #22

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (7,310.00), Back Tax Collected (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.18), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), Real Property Forfeited (0.00), Refund Interest (0.00), Sale In Error (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Negative Distribution Withheld (0.00), Misc Reductions (0.00), and a final total of 0.00.

Table with 3 columns: Description, Date, and Amount. Rows list 13 Partial Settlements with dates from 05/21/2015 to 01/13/2016 and amounts ranging from 0.00 to 1,290.00. Total Distribution is 7,310.19.

Notes:

Table with 2 columns: Description and Amount. Row: Rounding Factor (+ 0.01) resulting in 7,310.19.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #23**

Total Amount Extended:	8,500.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.21
Misc Collections:	0.00
	8,500.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	442.31
Partial Settlement	06/04/2015	425.00
Partial Settlement	06/11/2015	1,700.00
Partial Settlement	06/25/2015	1,700.00
Partial Settlement	07/16/2015	407.69
Partial Settlement	08/13/2015	425.00
Partial Settlement	09/03/2015	1,275.00
Partial Settlement	09/10/2015	850.00
Partial Settlement	09/24/2015	1,275.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.22
Total Distribution:		8,500.22

Notes:

Rounding Factor:	+ 0.01
	8,500.22

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_RWD24

**RIVERWOODS SSA #24**

Total Amount Extended:	73,000.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1.86
Misc Collections:	0.00
	73,002.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	11,230.80
Partial Settlement	06/11/2015	11,230.80
Partial Settlement	06/25/2015	14,017.75
Partial Settlement	07/16/2015	20.75
Partial Settlement	08/13/2015	2,807.70
Partial Settlement	09/03/2015	9,826.95
Partial Settlement	09/10/2015	1,403.85
Partial Settlement	09/24/2015	14,038.50
Partial Settlement	10/15/2015	6,936.25
Partial Settlement	11/12/2015	1,486.85
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	1.87
Total Distribution:		73,002.07

Notes:

Rounding Factor:	+ 0.01
	73,002.07

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #25**

Total Amount Extended:	36,837.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.94
Misc Collections:	0.00
	36,838.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	541.73
Partial Settlement	06/04/2015	4,333.83
Partial Settlement	06/11/2015	8,125.83
Partial Settlement	06/25/2015	4,875.51
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	541.73
Partial Settlement	09/03/2015	7,584.13
Partial Settlement	09/10/2015	4,333.81
Partial Settlement	09/24/2015	6,500.73
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.94
Total Distribution:		36,838.24

Notes:

Rounding Factor:	+ 0.00
	36,838.24

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #26**

Total Amount Extended:	90,512.31
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.31
Misc Collections:	0.00
	90,514.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	2,701.87
Partial Settlement	06/04/2015	18,913.01
Partial Settlement	06/11/2015	14,860.20
Partial Settlement	06/25/2015	10,144.62
Partial Settlement	07/16/2015	675.47
Partial Settlement	08/13/2015	675.46
Partial Settlement	09/03/2015	17,562.09
Partial Settlement	09/10/2015	8,781.04
Partial Settlement	09/24/2015	15,523.08
Partial Settlement	10/15/2015	675.47
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	2.31
Total Distribution:		90,514.62

Notes:

Rounding Factor:	+ 0.00
	90,514.62

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #27**

Total Amount Extended:	7,600.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.19
Misc Collections:	0.00
	7,600.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	1,628.58
Partial Settlement	06/11/2015	542.86
Partial Settlement	06/25/2015	1,620.56
Partial Settlement	07/16/2015	8.02
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	2,171.44
Partial Settlement	09/10/2015	542.86
Partial Settlement	09/24/2015	1,085.72
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.19
Total Distribution:		7,600.23

Notes:

Rounding Factor:	+ 0.00
	7,600.23

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #28**

Total Amount Extended:	7,200.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.18
Misc Collections:	0.00
	7,200.18
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	400.00
Partial Settlement	06/04/2015	1,200.00
Partial Settlement	06/11/2015	600.00
Partial Settlement	06/25/2015	1,000.00
Partial Settlement	07/16/2015	200.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	1,400.00
Partial Settlement	09/10/2015	1,400.00
Partial Settlement	09/24/2015	800.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	200.00
Partial Settlement	01/13/2016	0.18
Total Distribution:		7,200.18

Notes:

Rounding Factor:	+ 0.00
	7,200.18

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #29**

Total Amount Extended:	6,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.15
Misc Collections:	0.00
	6,000.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	1,500.00
Partial Settlement	06/11/2015	1,500.00
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	500.00
Partial Settlement	09/03/2015	1,000.00
Partial Settlement	09/10/2015	500.00
Partial Settlement	09/24/2015	1,000.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.15
Total Distribution:		6,000.15

Notes:

Rounding Factor:	+ 0.00
	6,000.15

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**RIVERWOODS SSA #30**

Total Amount Extended:	12,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.30
Misc Collections:	0.00
	12,000.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	2,250.00
Partial Settlement	06/11/2015	3,000.00
Partial Settlement	06/25/2015	750.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	2,250.00
Partial Settlement	09/10/2015	3,000.00
Partial Settlement	09/24/2015	750.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.31
Total Distribution:		12,000.31

Notes:

Rounding Factor:	+ 0.01
	12,000.31

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_VOL14

**VOLO SSA #14**

Total Amount Extended:	201,055.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	5.13
Misc Collections:	0.00
	201,060.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	3,617.35
Partial Settlement	06/04/2015	18,155.69
Partial Settlement	06/11/2015	19,490.54
Partial Settlement	06/25/2015	44,424.71
Partial Settlement	07/16/2015	15,205.17
Partial Settlement	08/13/2015	1,628.72
Partial Settlement	09/03/2015	17,632.30
Partial Settlement	09/10/2015	22,168.92
Partial Settlement	09/24/2015	35,467.56
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	23,264.55
Partial Settlement	01/13/2016	5.14
Total Distribution:		201,060.65

Notes:

Rounding Factor:	+ (0.14)
	201,060.65

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

VOLO SSA #2

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (814,770.00), Back Tax Collected (1,475.00), and various deductions leading to a total of (43,005.00).

Table with 3 columns: Description, Date, and Amount. Lists 13 partial settlements with dates ranging from 05/21/2015 to 01/13/2016, totaling 773,259.76.

Notes:

Table with 2 columns: Description and Amount. Shows Rounding Factor (+ 0.00) and a total of 773,259.76.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_VOLO3

**VOLO SSA #3**

Total Amount Extended:	1,296,899.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	33.14
Misc Collections:	0.00
	1,296,932.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	7,054.80
Partial Settlement	06/04/2015	663,139.35
Partial Settlement	06/11/2015	114,166.21
Partial Settlement	06/25/2015	34,284.17
Partial Settlement	07/16/2015	1,718.12
Partial Settlement	08/13/2015	8,465.50
Partial Settlement	09/03/2015	376,693.45
Partial Settlement	09/10/2015	43,007.09
Partial Settlement	09/24/2015	35,071.07
Partial Settlement	10/15/2015	7,430.90
Partial Settlement	11/12/2015	21.01
Partial Settlement	12/10/2015	5,847.33
Partial Settlement	01/13/2016	33.14
Total Distribution:		1,296,932.14

Notes:

Rounding Factor:	+ 0.00
	1,296,932.14

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

SSA\_VOLO6

**VOLO SSA #6**

Total Amount Extended:	592,624.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	15.14
Misc Collections:	0.00
	592,639.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	5,838.66
Partial Settlement	06/04/2015	190,276.14
Partial Settlement	06/11/2015	83,748.44
Partial Settlement	06/25/2015	16,542.87
Partial Settlement	07/16/2015	1,946.22
Partial Settlement	08/13/2015	6,811.77
Partial Settlement	09/03/2015	243,730.93
Partial Settlement	09/10/2015	17,515.98
Partial Settlement	09/24/2015	21,219.14
Partial Settlement	10/15/2015	4,020.74
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	973.11
Partial Settlement	01/13/2016	15.14
Total Distribution:		592,639.14

Notes:

Rounding Factor:	+ 0.00
	592,639.14

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**WAUCONDA SSA #1**

Total Amount Extended:	776,846.08
Back Tax Collected:	1,476.13
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	19.89
Misc Collections:	0.00
	778,342.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	12,477.77
Partial Settlement	06/04/2015	200,426.51
Partial Settlement	06/11/2015	108,937.94
Partial Settlement	06/25/2015	61,506.00
Partial Settlement	07/16/2015	8,510.81
Partial Settlement	08/13/2015	9,453.51
Partial Settlement	09/03/2015	234,320.87
Partial Settlement	09/10/2015	64,821.60
Partial Settlement	09/24/2015	65,484.36
Partial Settlement	10/15/2015	7,217.67
Partial Settlement	11/12/2015	2,680.20
Partial Settlement	12/10/2015	2,484.97
Partial Settlement	01/13/2016	19.89
Total Distribution:		778,342.10

Notes:

Rounding Factor:	+ 0.00
	778,342.10

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

TIF\_ANTCC

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ANTIOCH CORPORATE CENTER TIF**

Total Amount Extended:	1,526.17
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.03
Misc Collections:	0.00
	1,526.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	413.51
Partial Settlement	06/11/2015	420.26
Partial Settlement	06/25/2015	240.13
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	452.14
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.04
Total Distribution:		1,526.08

Notes:

Rounding Factor:	+ (0.12)
	1,526.08

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

TIF\_BARR1

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**BARRINGTON TAX INCRE FINANCE AREA #1**

Total Amount Extended:	381,950.27
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	9.76
Misc Collections:	0.00
	381,960.03
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	23,684.47
Partial Settlement	06/04/2015	40,479.57
Partial Settlement	06/11/2015	63,860.70
Partial Settlement	06/25/2015	62,101.70
Partial Settlement	07/16/2015	4,161.57
Partial Settlement	08/13/2015	10,453.11
Partial Settlement	09/03/2015	58,535.85
Partial Settlement	09/10/2015	30,319.66
Partial Settlement	09/24/2015	65,208.26
Partial Settlement	10/15/2015	3,939.29
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	19,206.43
Partial Settlement	01/13/2016	9.76
Total Distribution:		381,960.37

Notes:

Rounding Factor:	+ 0.34
	381,960.37

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK TIF #1**

Total Amount Extended:	142,518.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	3.63
Misc Collections:	0.00
	142,521.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(18.09)
County Sub-Tax:	(288.83)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(89.91)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(396.83)

Partial Settlement	05/21/2015	4,442.67
Partial Settlement	06/04/2015	32,163.19
Partial Settlement	06/11/2015	14,352.43
Partial Settlement	06/25/2015	17,373.52
Partial Settlement	07/16/2015	1,770.06
Partial Settlement	08/13/2015	4,007.83
Partial Settlement	09/03/2015	20,730.68
Partial Settlement	09/10/2015	11,246.93
Partial Settlement	09/24/2015	19,938.48
Partial Settlement	10/15/2015	10,613.74
Partial Settlement	11/12/2015	884.94
Partial Settlement	12/10/2015	4,596.77
Partial Settlement	01/13/2016	3.63
Total Distribution:		142,124.87

Notes:

Rounding Factor:	+ 0.04
	142,124.87

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK TIF #3**

Total Amount Extended:	883.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.02
Misc Collections:	0.00
	883.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	123.93
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	26.69
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	464.72
Partial Settlement	09/24/2015	26.69
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	241.01
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.02
Total Distribution:		883.06

Notes:

Rounding Factor:	+ 0.00
	883.06

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**BEACH PARK TIF #4**

Total Amount Extended:	9,983.80
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	3.01
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.25
Misc Collections:	0.00
	9,987.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(40.46)
Real Property Forfeited:	(0.13)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(87.89)
County Sub-Tax:	(5.24)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.27)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(133.99)

Partial Settlement	05/21/2015	580.34
Partial Settlement	06/04/2015	2,283.09
Partial Settlement	06/11/2015	1,253.62
Partial Settlement	06/25/2015	964.84
Partial Settlement	07/16/2015	96.54
Partial Settlement	08/13/2015	161.68
Partial Settlement	09/03/2015	2,181.56
Partial Settlement	09/10/2015	752.17
Partial Settlement	09/24/2015	871.04
Partial Settlement	10/15/2015	157.04
Partial Settlement	11/12/2015	146.22
Partial Settlement	12/10/2015	401.64
Partial Settlement	01/13/2016	3.26
Total Distribution:		9,853.04

Notes:

Rounding Factor:	+ (0.03)
	9,853.04

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**FOX LAKE TAX INCREM FINANCE AREA #1**

Total Amount Extended:	37,319.76
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.95
Misc Collections:	0.00
	37,320.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	4,952.18
Partial Settlement	06/04/2015	13,707.65
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	4,952.18
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	13,707.66
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.95
Total Distribution:		37,320.62

Notes:

Rounding Factor:	+ (0.09)
	37,320.62

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

**GREEN OAKS TIF #1**

Total Amount Extended:	2,627.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.06
Misc Collections:	0.00
	2,627.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	19.13
Partial Settlement	06/04/2015	937.53
Partial Settlement	06/11/2015	298.77
Partial Settlement	06/25/2015	224.18
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.56
Partial Settlement	09/03/2015	537.37
Partial Settlement	09/10/2015	251.49
Partial Settlement	09/24/2015	290.88
Partial Settlement	10/15/2015	20.96
Partial Settlement	11/12/2015	7.64
Partial Settlement	12/10/2015	38.57
Partial Settlement	01/13/2016	0.07
Total Distribution:		2,627.15

Notes:

Rounding Factor:	+ 0.02
	2,627.15

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

TIF\_HIWD

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**HIGHWOOD TAX INCREMENT FINANCE AREA #1**

Total Amount Extended:	465,343.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	11.89
Misc Collections:	0.00
	465,355.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	6,331.76
Partial Settlement	06/04/2015	66,968.23
Partial Settlement	06/11/2015	69,917.85
Partial Settlement	06/25/2015	102,510.50
Partial Settlement	07/16/2015	2,234.01
Partial Settlement	08/13/2015	4,860.66
Partial Settlement	09/03/2015	42,079.24
Partial Settlement	09/10/2015	48,726.92
Partial Settlement	09/24/2015	104,516.81
Partial Settlement	10/15/2015	3,494.69
Partial Settlement	11/12/2015	8,356.91
Partial Settlement	12/10/2015	5,345.68
Partial Settlement	01/13/2016	11.89
Total Distribution:		465,355.15

Notes:

Rounding Factor:	+ (0.19)
	465,355.15

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

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**HIGHLAND PARK TIF #3**

Total Amount Extended:	188,296.99
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	4.81
Misc Collections:	0.00
	188,301.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	1,279.86
Partial Settlement	06/04/2015	32,792.23
Partial Settlement	06/11/2015	37,694.94
Partial Settlement	06/25/2015	20,302.79
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	6,599.53
Partial Settlement	09/03/2015	31,478.71
Partial Settlement	09/10/2015	14,565.53
Partial Settlement	09/24/2015	34,230.41
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	178.78
Partial Settlement	12/10/2015	9,174.15
Partial Settlement	01/13/2016	4.81
Total Distribution:		188,301.74

Notes:

Rounding Factor:	+ (0.06)
	188,301.74

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LIBERTYVILLE TAX INCRE FINANCE AREA**

Total Amount Extended:	3,374,215.16
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	86.22
Misc Collections:	0.00
	3,374,301.38
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(25.96)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(25.96)

Partial Settlement	05/21/2015	122,494.55
Partial Settlement	06/04/2015	495,199.33
Partial Settlement	06/11/2015	521,793.52
Partial Settlement	06/25/2015	588,590.05
Partial Settlement	07/16/2015	21,229.17
Partial Settlement	08/13/2015	45,825.61
Partial Settlement	09/03/2015	509,931.59
Partial Settlement	09/10/2015	389,966.12
Partial Settlement	09/24/2015	611,816.50
Partial Settlement	10/15/2015	13,730.89
Partial Settlement	11/12/2015	35,613.16
Partial Settlement	12/10/2015	17,998.25
Partial Settlement	01/13/2016	86.23
Total Distribution:		3,374,274.97

Notes:

Rounding Factor:	+ (0.45)
	3,374,274.97

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE ZURICH TIF #1**

Total Amount Extended:	1,194,562.30
Back Tax Collected:	1,142.16
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	30.19
Misc Collections:	0.00
	1,195,734.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(113.74)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(12,754.30)
Real Property Forfeited:	0.00
Refund Interest:	(571.72)
Sale In Error:	0.00
County Sales:	(809.62)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(14,249.38)

Partial Settlement	05/21/2015	29,476.20
Partial Settlement	06/04/2015	296,518.31
Partial Settlement	06/11/2015	123,123.64
Partial Settlement	06/25/2015	125,495.18
Partial Settlement	07/16/2015	14,826.71
Partial Settlement	08/13/2015	39,107.48
Partial Settlement	09/03/2015	341,903.78
Partial Settlement	09/10/2015	61,522.85
Partial Settlement	09/24/2015	108,385.20
Partial Settlement	10/15/2015	23,259.23
Partial Settlement	11/12/2015	14,590.97
Partial Settlement	12/10/2015	3,245.55
Partial Settlement	01/13/2016	30.19
Total Distribution:		1,181,485.29

Notes:

Rounding Factor:	+ 0.02
	1,181,485.29

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

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**LONG GROVE TIF**

Total Amount Extended:	310,308.66
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	7.93
Misc Collections:	0.00
	310,316.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	22,541.57
Partial Settlement	06/04/2015	14,038.59
Partial Settlement	06/11/2015	99,091.15
Partial Settlement	06/25/2015	30,743.81
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	84,734.54
Partial Settlement	09/10/2015	27,240.05
Partial Settlement	09/24/2015	31,898.57
Partial Settlement	10/15/2015	20.42
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	7.93
Total Distribution:		310,316.63

Notes:

Rounding Factor:	+ 0.04
	310,316.63

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

TIF\_LNSHR

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LINCOLNSHIRE TAX INCRE FINANCE AREA**

Total Amount Extended:	0.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	0.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,390.93)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(17.20)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,408.13)

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.00
Total Distribution:		0.00

Notes:

Negative Distributions (#2, #5, & #6)	1,408.17
	1,408.17

Rounding Factor:	+ (0.04)
	0.00

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**MUNDELEIN TAX INCRE FINANCE AREA #2**

Total Amount Extended:	693,662.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	17.49
Misc Collections:	0.00
	693,679.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,082.96)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	(118.28)
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(7,009.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(9,210.24)

Partial Settlement	05/21/2015	17,825.15
Partial Settlement	06/04/2015	148,334.90
Partial Settlement	06/11/2015	112,953.83
Partial Settlement	06/25/2015	52,878.78
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	10,316.92
Partial Settlement	09/03/2015	102,772.47
Partial Settlement	09/10/2015	122,341.78
Partial Settlement	09/24/2015	62,196.54
Partial Settlement	10/15/2015	29,681.62
Partial Settlement	11/12/2015	25,149.69
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	17.49
Total Distribution:		684,469.17

Notes:

Rounding Factor:	+ (0.18)
	684,469.17

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

TIF\_NOCHI

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**N CHICAGO TAX INCREMENT FINANCE AREA**

Total Amount Extended:	552,369.72
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	13.92
Misc Collections:	0.00
	552,383.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,624.00)
Real Property Forfeited:	(163.33)
Refund Interest:	0.00
Sale In Error:	(1,257.99)
County Sales:	(1,259.28)
County Sub-Tax:	(3,297.98)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(7,602.58)

Partial Settlement	05/21/2015	6,362.08
Partial Settlement	06/04/2015	43,891.70
Partial Settlement	06/11/2015	196,855.36
Partial Settlement	06/25/2015	37,149.14
Partial Settlement	07/16/2015	1,172.85
Partial Settlement	08/13/2015	3,321.09
Partial Settlement	09/03/2015	20,956.06
Partial Settlement	09/10/2015	164,856.58
Partial Settlement	09/24/2015	52,608.38
Partial Settlement	10/15/2015	8,685.73
Partial Settlement	11/12/2015	6,445.52
Partial Settlement	12/10/2015	2,462.77
Partial Settlement	01/13/2016	13.92
Total Distribution:		544,781.18

Notes:

Rounding Factor:	+ 0.12
	544,781.18

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**ROUND LAKE BCH TAX INCRE FINANCE AREA #2**

Total Amount Extended:	0.00
Back Tax Collected:	55.72
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.00
Misc Collections:	0.00
	55.72
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	(3,240.47)
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(3,240.47)

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.00
Total Distribution:		0.00

Notes:

Negative Distributions (#1 & #6)	3,184.71
	3,184.71
Rounding Factor:	
	+ 0.04
	0.00

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ROUND LAKE BCH TAX INCRE FINANCE AREA #4**

Total Amount Extended:	272,673.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	15.04
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	6.95
Misc Collections:	0.00
	272,695.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(61.76)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(35.23)
Real Property Forfeited:	(176.68)
Refund Interest:	(0.05)
Sale In Error:	0.00
County Sales:	(93.18)
County Sub-Tax:	(76.69)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(443.59)

Partial Settlement	05/21/2015	645.19
Partial Settlement	06/04/2015	59,353.95
Partial Settlement	06/11/2015	49,022.52
Partial Settlement	06/25/2015	11,057.54
Partial Settlement	07/16/2015	150.81
Partial Settlement	08/13/2015	418.18
Partial Settlement	09/03/2015	52,486.77
Partial Settlement	09/10/2015	12,479.97
Partial Settlement	09/24/2015	43,422.20
Partial Settlement	10/15/2015	42,158.02
Partial Settlement	11/12/2015	418.60
Partial Settlement	12/10/2015	615.75
Partial Settlement	01/13/2016	22.00
Total Distribution:		272,251.50

Notes:

Rounding Factor:	+ (0.22)
	272,251.50

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**VERNON HILLS TIF**

Total Amount Extended:	1,221,833.02
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	31.21
Misc Collections:	0.00
	1,221,864.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(260.37)
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(260.37)

Partial Settlement	05/21/2015	7,862.63
Partial Settlement	06/04/2015	117,175.17
Partial Settlement	06/11/2015	458,421.90
Partial Settlement	06/25/2015	50,304.19
Partial Settlement	07/16/2015	8.04
Partial Settlement	08/13/2015	11,797.10
Partial Settlement	09/03/2015	314,221.90
Partial Settlement	09/10/2015	193,940.76
Partial Settlement	09/24/2015	56,747.20
Partial Settlement	10/15/2015	4,690.86
Partial Settlement	11/12/2015	2,390.21
Partial Settlement	12/10/2015	4,012.80
Partial Settlement	01/13/2016	31.22
Total Distribution:		1,221,603.98

Notes:

Rounding Factor:	+ 0.12
	1,221,603.98

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2014 for

WAUCONDA TIF #1

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (4,146.07), Back Tax Collected (0.00), and LESS Court Order (0.00).

Table with 3 columns: Description, Date, and Amount. Lists Partial Settlements from 05/21/2015 to 01/13/2016, totaling 4,142.43.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding Factor (+ (0.02)) and a total of 4,142.43.

I hereby certify the above statement to be correct.

Handwritten signature of David B. Stolman

David B. Stolman, Lake County Treasurer







Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**WAUKEGAN TAX INCRE FINANCE AREA**

Total Amount Extended:	0.00	Partial Settlement 05/21/2015	0.00
Back Tax Collected:	0.00	Partial Settlement 06/04/2015	0.00
Omitted Tax:	0.00	Partial Settlement 06/11/2015	0.00
Housing Authority:	0.00	Partial Settlement 06/25/2015	0.00
Mobile Home Service Tax:	0.00	Partial Settlement 07/16/2015	0.00
Assessment Correction:	0.00	Partial Settlement 08/13/2015	0.00
Collector Interest:	0.00	Partial Settlement 09/03/2015	0.00
Misc Collections:	0.00	Partial Settlement 09/10/2015	0.00
	0.00	Partial Settlement 09/24/2015	0.00
LESS		Partial Settlement 10/15/2015	0.00
Court Order:	0.00	Partial Settlement 11/12/2015	0.00
Property Tax Appeal Board:	0.00	Partial Settlement 12/10/2015	0.00
Dept of Revenue Exemption:	0.00	Partial Settlement 01/13/2016	0.00
Errors in Assessment:	0.00		
Real Property Forfeited:	0.00		
Refund Interest:	0.00		
Sale In Error:	0.00		
County Sales:	0.00	Total Distribution:	0.00
County Sub-Tax:	0.00		0.00
Abatement:	0.00		
Assessment Correction:	0.00		
Cty Lake Trustee Relinquished:	0.00		
Negative Distribution Withheld:	0.00		
Misc Reductions:	0.00		
	0.00		

Notes:

Rounding Factor:	+	0.00	
		0.00	
		0.00	

I hereby certify the above statement to be correct.

---

 David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**WAUKEGAN TAX INCREMENT FINANCE AREA 6**

Total Amount Extended:	504,336.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	12.88
Misc Collections:	0.00
	504,349.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	8,567.18
Partial Settlement	06/04/2015	95,588.32
Partial Settlement	06/11/2015	96,264.49
Partial Settlement	06/25/2015	57,021.50
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	2,478.87
Partial Settlement	09/03/2015	49,542.04
Partial Settlement	09/10/2015	121,844.23
Partial Settlement	09/24/2015	69,756.51
Partial Settlement	10/15/2015	471.95
Partial Settlement	11/12/2015	2,801.08
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	12.89
Total Distribution:		504,349.06

Notes:

Rounding Factor:	+ (0.04)
	504,349.06

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**WAUKEGAN TIF #7**

Total Amount Extended:	13,664.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.34
Misc Collections:	0.00
	13,664.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	3,602.20
Partial Settlement	06/11/2015	1,591.23
Partial Settlement	06/25/2015	2,122.02
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	2,841.88
Partial Settlement	09/10/2015	760.58
Partial Settlement	09/24/2015	2,456.68
Partial Settlement	10/15/2015	41.70
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	247.70
Partial Settlement	01/13/2016	0.35
Total Distribution:		13,664.34

Notes:

Rounding Factor:	+ 0.00
	13,664.34

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

TIF\_WKGN8

**WAUKEGAN TIF #8**

Total Amount Extended:	104,596.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	2.67
Misc Collections:	0.00
	104,599.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(23.80)
Real Property Forfeited:	(2.42)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(51.99)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(78.21)

Partial Settlement	05/21/2015	778.62
Partial Settlement	06/04/2015	14,062.31
Partial Settlement	06/11/2015	18,650.46
Partial Settlement	06/25/2015	10,926.49
Partial Settlement	07/16/2015	407.99
Partial Settlement	08/13/2015	191.92
Partial Settlement	09/03/2015	13,880.95
Partial Settlement	09/10/2015	6,651.55
Partial Settlement	09/24/2015	17,025.53
Partial Settlement	10/15/2015	7,086.46
Partial Settlement	11/12/2015	1,305.22
Partial Settlement	12/10/2015	13,550.70
Partial Settlement	01/13/2016	2.67
Total Distribution:		104,520.87

Notes:

Rounding Factor:	+ (0.01)
	104,520.87

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

TIF\_WKGN9

**WAUKEGAN TIF #9**

Total Amount Extended:	28,520.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.68
Misc Collections:	0.00
	28,521.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(218.72)
Real Property Forfeited:	(443.64)
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	(695.84)
County Sub-Tax:	(286.23)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(7.31)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(1,651.74)

Partial Settlement	05/21/2015	1,278.90
Partial Settlement	06/04/2015	2,309.01
Partial Settlement	06/11/2015	3,888.46
Partial Settlement	06/25/2015	2,778.90
Partial Settlement	07/16/2015	2,335.48
Partial Settlement	08/13/2015	319.45
Partial Settlement	09/03/2015	5,654.72
Partial Settlement	09/10/2015	1,859.18
Partial Settlement	09/24/2015	3,041.83
Partial Settlement	10/15/2015	806.79
Partial Settlement	11/12/2015	253.25
Partial Settlement	12/10/2015	2,342.71
Partial Settlement	01/13/2016	0.69
Total Distribution:		26,869.37

Notes:

Rounding Factor:	+ 0.01
	26,869.37

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**WAUKEGAN TIF #10**

Total Amount Extended:	3,420.23
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.08
Misc Collections:	0.00
	3,420.31
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	0.00
Partial Settlement	06/25/2015	1,710.12
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	1,710.12
Partial Settlement	09/03/2015	0.00
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.09
Total Distribution:		3,420.33

Notes:

Rounding Factor:	+ 0.02
	3,420.33

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**ZION TAX INCRE FINANCE AREA**

Total Amount Extended:	2,433,934.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	62.00
Misc Collections:	0.00
	2,433,996.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	(7,450.51)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(7,450.51)

Partial Settlement	05/21/2015	15,552.52
Partial Settlement	06/04/2015	191,033.11
Partial Settlement	06/11/2015	218,781.42
Partial Settlement	06/25/2015	700,787.89
Partial Settlement	07/16/2015	95,330.52
Partial Settlement	08/13/2015	16,316.51
Partial Settlement	09/03/2015	71,477.86
Partial Settlement	09/10/2015	36,551.27
Partial Settlement	09/24/2015	939,593.24
Partial Settlement	10/15/2015	83,088.76
Partial Settlement	11/12/2015	47,421.28
Partial Settlement	12/10/2015	10,549.86
Partial Settlement	01/13/2016	62.01
Total Distribution:		2,426,546.25

Notes:

Rounding Factor:	+ 0.31
	2,426,546.25

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

TIF\_ZION3

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ZION TAX INCRE FINANCE AREA #3**

Total Amount Extended:	785,741.21
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	20.07
Misc Collections:	0.00
	785,761.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	13,143.12
Partial Settlement	06/04/2015	204,301.54
Partial Settlement	06/11/2015	157,821.58
Partial Settlement	06/25/2015	29,349.04
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	4,453.53
Partial Settlement	09/03/2015	186,106.80
Partial Settlement	09/10/2015	40,680.99
Partial Settlement	09/24/2015	147,558.97
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	2,325.35
Partial Settlement	01/13/2016	20.08
Total Distribution:		785,761.00

Notes:

Rounding Factor:	+ (0.28)
	785,761.00

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount

TIF\_ZION4

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**ZION CRANE MEADOWS TIF #4**

Total Amount Extended:	2,915.59
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	0.07
Misc Collections:	0.00
	2,915.66
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Refund Interest:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	05/21/2015	0.00
Partial Settlement	06/04/2015	0.00
Partial Settlement	06/11/2015	1,457.79
Partial Settlement	06/25/2015	0.00
Partial Settlement	07/16/2015	0.00
Partial Settlement	08/13/2015	0.00
Partial Settlement	09/03/2015	1,457.79
Partial Settlement	09/10/2015	0.00
Partial Settlement	09/24/2015	0.00
Partial Settlement	10/15/2015	0.00
Partial Settlement	11/12/2015	0.00
Partial Settlement	12/10/2015	0.00
Partial Settlement	01/13/2016	0.07
Total Distribution:		2,915.65

Notes:

Rounding Factor:	+ (0.01)
	2,915.65
	2,915.65

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF ANTIOCH**

Total Amount Extended:	1,043,472.10
Back Tax Collected:	205.23
Omitted Tax:	365.53
Housing Authority:	146.53
Mobile Home Service Tax:	0.33
Assessment Correction:	0.00
Collector Interest:	26.51
Misc Collections:	0.00
	1,044,216.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(374.82)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,391.93)
Real Property Forfeited:	(664.04)
Refund Interest:	(4.88)
Sale In Error:	0.00
County Sales:	(324.61)
County Sub-Tax:	(3,374.50)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(279.02)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(6,413.80)

Partial Settlement	05/21/2015	28,126.89
Partial Settlement	06/04/2015	206,134.70
Partial Settlement	06/11/2015	172,769.14
Partial Settlement	06/25/2015	125,243.20
Partial Settlement	07/16/2015	9,405.23
Partial Settlement	08/13/2015	15,044.09
Partial Settlement	09/03/2015	232,885.77
Partial Settlement	09/10/2015	82,717.79
Partial Settlement	09/24/2015	135,862.25
Partial Settlement	10/15/2015	12,622.88
Partial Settlement	11/12/2015	8,890.31
Partial Settlement	12/10/2015	7,926.37
Partial Settlement	01/13/2016	173.05
Total Distribution:		1,037,801.67

Notes:

Rounding Factor:	+ (0.76)
	1,037,801.67

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

TWP\_AVON

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF AVON**

Total Amount Extended:	720,754.45
Back Tax Collected:	447.97
Omitted Tax:	0.00
Housing Authority:	186.28
Mobile Home Service Tax:	199.27
Assessment Correction:	0.00
Collector Interest:	18.33
Misc Collections:	0.00
	721,606.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,021.86)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,026.31)
Real Property Forfeited:	(197.65)
Refund Interest:	(18.42)
Sale In Error:	(357.65)
County Sales:	(563.43)
County Sub-Tax:	(562.55)
Abatement:	(5.52)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(107.70)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(3,861.09)

Partial Settlement	05/21/2015	16,300.12
Partial Settlement	06/04/2015	159,909.86
Partial Settlement	06/11/2015	118,765.86
Partial Settlement	06/25/2015	67,765.07
Partial Settlement	07/16/2015	6,549.93
Partial Settlement	08/13/2015	9,763.33
Partial Settlement	09/03/2015	185,829.37
Partial Settlement	09/10/2015	59,235.18
Partial Settlement	09/24/2015	72,643.66
Partial Settlement	10/15/2015	8,591.74
Partial Settlement	11/12/2015	4,842.62
Partial Settlement	12/10/2015	7,343.90
Partial Settlement	01/13/2016	204.62
Total Distribution:		717,745.26

Notes:

Rounding Factor:	+ 0.05
	717,745.26
	717,745.26

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

TWP\_BENTN

**TOWNSHIP OF BENTON**

Total Amount Extended:	478,730.81
Back Tax Collected:	420.01
Omitted Tax:	0.00
Housing Authority:	46.08
Mobile Home Service Tax:	727.70
Assessment Correction:	0.00
Collector Interest:	12.20
Misc Collections:	0.00
	479,936.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(142.92)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(996.51)
Real Property Forfeited:	(188.56)
Refund Interest:	(1.02)
Sale In Error:	(96.33)
County Sales:	(336.90)
County Sub-Tax:	(235.18)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(202.84)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,200.26)

Partial Settlement	05/21/2015	12,638.90
Partial Settlement	06/04/2015	105,353.18
Partial Settlement	06/11/2015	85,044.64
Partial Settlement	06/25/2015	39,789.59
Partial Settlement	07/16/2015	5,018.55
Partial Settlement	08/13/2015	7,255.32
Partial Settlement	09/03/2015	119,217.83
Partial Settlement	09/10/2015	42,723.48
Partial Settlement	09/24/2015	44,882.50
Partial Settlement	10/15/2015	6,349.35
Partial Settlement	11/12/2015	3,492.69
Partial Settlement	12/10/2015	5,912.15
Partial Settlement	01/13/2016	58.29
Total Distribution:		477,736.47

Notes:

Rounding Factor:	+ (0.07)
	477,736.47

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF CUBA**

Total Amount Extended:	982,266.10
Back Tax Collected:	351.55
Omitted Tax:	0.00
Housing Authority:	8.70
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	25.02
Misc Collections:	0.00
	982,651.37
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(2,058.47)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(864.06)
Real Property Forfeited:	(211.54)
Refund Interest:	(43.35)
Sale In Error:	0.00
County Sales:	(25.60)
County Sub-Tax:	(271.43)
Abatement:	(14.00)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(3,488.45)

Partial Settlement	05/21/2015	40,423.91
Partial Settlement	06/04/2015	158,647.44
Partial Settlement	06/11/2015	159,291.41
Partial Settlement	06/25/2015	134,426.54
Partial Settlement	07/16/2015	11,583.53
Partial Settlement	08/13/2015	16,176.73
Partial Settlement	09/03/2015	190,717.32
Partial Settlement	09/10/2015	83,674.99
Partial Settlement	09/24/2015	150,751.86
Partial Settlement	10/15/2015	14,920.93
Partial Settlement	11/12/2015	8,985.81
Partial Settlement	12/10/2015	9,528.45
Partial Settlement	01/13/2016	33.72
Total Distribution:		979,162.64

Notes:

Rounding Factor:	+ (0.28)
	979,162.64

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF ELA**

Total Amount Extended:	2,172,236.01
Back Tax Collected:	58.63
Omitted Tax:	97.60
Housing Authority:	17.40
Mobile Home Service Tax:	25.48
Assessment Correction:	0.00
Collector Interest:	55.34
Misc Collections:	0.00
	2,172,490.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,414.46)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,327.71)
Real Property Forfeited:	(79.53)
Refund Interest:	(157.88)
Sale In Error:	0.00
County Sales:	(198.50)
County Sub-Tax:	(695.25)
Abatement:	(12.69)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.80)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(6,886.82)

Partial Settlement	05/21/2015	58,266.79
Partial Settlement	06/04/2015	370,138.34
Partial Settlement	06/11/2015	387,043.63
Partial Settlement	06/25/2015	266,155.12
Partial Settlement	07/16/2015	24,081.21
Partial Settlement	08/13/2015	33,973.80
Partial Settlement	09/03/2015	462,789.77
Partial Settlement	09/10/2015	178,090.19
Partial Settlement	09/24/2015	329,527.29
Partial Settlement	10/15/2015	27,680.28
Partial Settlement	11/12/2015	13,169.43
Partial Settlement	12/10/2015	14,615.25
Partial Settlement	01/13/2016	72.74
Total Distribution:		2,165,603.84

Notes:

Rounding Factor:	+ 0.20
	2,165,603.84

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

TWP\_FREMT

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF FREMONT**

Total Amount Extended:	1,198,320.32
Back Tax Collected:	110.51
Omitted Tax:	0.00
Housing Authority:	16.23
Mobile Home Service Tax:	1,872.03
Assessment Correction:	0.00
Collector Interest:	29.26
Misc Collections:	0.00
	1,200,348.35
LESS	
Court Order:	(43,156.61)
Property Tax Appeal Board:	(835.63)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,002.52)
Real Property Forfeited:	(262.17)
Refund Interest:	(26.10)
Sale In Error:	(163.40)
County Sales:	(2.07)
County Sub-Tax:	(191.45)
Abatement:	(9,463.57)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(0.47)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(55,103.99)

Partial Settlement	05/21/2015	32,459.44
Partial Settlement	06/04/2015	245,656.02
Partial Settlement	06/11/2015	188,935.73
Partial Settlement	06/25/2015	134,741.69
Partial Settlement	07/16/2015	10,277.44
Partial Settlement	08/13/2015	20,684.22
Partial Settlement	09/03/2015	266,899.31
Partial Settlement	09/10/2015	100,638.41
Partial Settlement	09/24/2015	119,323.51
Partial Settlement	10/15/2015	9,830.93
Partial Settlement	11/12/2015	7,191.78
Partial Settlement	12/10/2015	8,560.46
Partial Settlement	01/13/2016	45.50
Total Distribution:		1,145,244.44

Notes:

Rounding Factor:	+ 0.08
	1,145,244.44

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

TWP\_GRANT

**TOWNSHIP OF GRANT**

Total Amount Extended:	1,377,007.52
Back Tax Collected:	471.35
Omitted Tax:	0.00
Housing Authority:	9.16
Mobile Home Service Tax:	3.46
Assessment Correction:	38.96
Collector Interest:	35.26
Misc Collections:	0.00
	1,377,565.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,401.95)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,774.47)
Real Property Forfeited:	(1,227.94)
Refund Interest:	(24.96)
Sale In Error:	(621.97)
County Sales:	(628.91)
County Sub-Tax:	(911.17)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(456.84)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(7,048.21)

Partial Settlement	05/21/2015	36,488.25
Partial Settlement	06/04/2015	280,098.03
Partial Settlement	06/11/2015	221,400.28
Partial Settlement	06/25/2015	165,284.00
Partial Settlement	07/16/2015	11,205.30
Partial Settlement	08/13/2015	19,064.29
Partial Settlement	09/03/2015	326,089.85
Partial Settlement	09/10/2015	103,651.14
Partial Settlement	09/24/2015	176,459.05
Partial Settlement	10/15/2015	17,220.39
Partial Settlement	11/12/2015	9,655.78
Partial Settlement	12/10/2015	13,319.97
Partial Settlement	01/13/2016	44.42
Total Distribution:		1,379,980.75

Notes:

Clerical error in abatement calculation resulting in over-distribution	9,463.25
	9,463.25

Rounding Factor:	+ 0.00
	1,379,980.75

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

TWP\_LIBVL

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF LIBERTYVILLE**

Total Amount Extended:	1,782,381.59
Back Tax Collected:	106.61
Omitted Tax:	0.00
Housing Authority:	15.47
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	45.32
Misc Collections:	0.00
	1,782,548.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(6,611.57)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,397.78)
Real Property Forfeited:	(52.24)
Refund Interest:	(169.43)
Sale In Error:	(115.72)
County Sales:	(28.62)
County Sub-Tax:	(224.65)
Abatement:	(94.81)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(29.67)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(8,724.49)

Partial Settlement	05/21/2015	49,714.75
Partial Settlement	06/04/2015	285,039.95
Partial Settlement	06/11/2015	341,715.95
Partial Settlement	06/25/2015	236,748.65
Partial Settlement	07/16/2015	15,236.60
Partial Settlement	08/13/2015	18,481.27
Partial Settlement	09/03/2015	344,021.46
Partial Settlement	09/10/2015	206,703.07
Partial Settlement	09/24/2015	232,863.73
Partial Settlement	10/15/2015	22,827.31
Partial Settlement	11/12/2015	9,726.22
Partial Settlement	12/10/2015	10,684.69
Partial Settlement	01/13/2016	60.80
Total Distribution:		1,773,824.45

Notes:

Rounding Factor:	+ (0.05)
	1,773,824.45

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

TWP\_LKVLA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

TOWNSHIP OF LAKE VILLA

Total Amount Extended:	1,683,485.96
Back Tax Collected:	436.39
Omitted Tax:	0.00
Housing Authority:	56.25
Mobile Home Service Tax:	0.00
Assessment Correction:	175.97
Collector Interest:	42.92
Misc Collections:	0.00
	<hr/>
	1,684,197.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(834.33)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,307.18)
Real Property Forfeited:	(530.46)
Refund Interest:	(25.59)
Sale In Error:	(115.85)
County Sales:	(159.21)
County Sub-Tax:	(248.07)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(25.55)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(4,246.24)

Partial Settlement	05/21/2015	35,870.60
Partial Settlement	06/04/2015	366,580.58
Partial Settlement	06/11/2015	286,149.30
Partial Settlement	06/25/2015	157,662.54
Partial Settlement	07/16/2015	13,840.41
Partial Settlement	08/13/2015	23,665.17
Partial Settlement	09/03/2015	436,853.95
Partial Settlement	09/10/2015	131,091.30
Partial Settlement	09/24/2015	185,214.46
Partial Settlement	10/15/2015	18,847.04
Partial Settlement	11/12/2015	8,789.13
Partial Settlement	12/10/2015	15,287.63
Partial Settlement	01/13/2016	99.18
Total Distribution:		<hr/>
		1,679,951.29
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.04
	<hr/>
	1,679,951.29
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

TWP\_MORRN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF MORAINE**

Total Amount Extended:	1,390,015.42
Back Tax Collected:	673.81
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1.43
Assessment Correction:	3.30
Collector Interest:	35.40
Misc Collections:	0.00
	1,390,729.36
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,226.91)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(899.37)
Real Property Forfeited:	(149.78)
Refund Interest:	(109.69)
Sale In Error:	0.00
County Sales:	(7.01)
County Sub-Tax:	(29.26)
Abatement:	(10.14)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.30)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(5,435.46)

Partial Settlement	05/21/2015	63,524.84
Partial Settlement	06/04/2015	218,646.57
Partial Settlement	06/11/2015	227,141.02
Partial Settlement	06/25/2015	187,005.16
Partial Settlement	07/16/2015	14,910.70
Partial Settlement	08/13/2015	26,653.18
Partial Settlement	09/03/2015	240,328.70
Partial Settlement	09/10/2015	128,349.69
Partial Settlement	09/24/2015	229,294.90
Partial Settlement	10/15/2015	22,679.01
Partial Settlement	11/12/2015	11,216.41
Partial Settlement	12/10/2015	15,509.11
Partial Settlement	01/13/2016	35.40
Total Distribution:		1,385,294.69

Notes:

Rounding Factor:	+ 0.79
	1,385,294.69

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

TWP\_NWPRT

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF NEWPORT**

Total Amount Extended:	155,495.33
Back Tax Collected:	3.62
Omitted Tax:	7.44
Housing Authority:	2.35
Mobile Home Service Tax:	0.00
Assessment Correction:	4.11
Collector Interest:	3.96
Misc Collections:	0.00
	155,516.81
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(53.46)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(285.18)
Real Property Forfeited:	(0.85)
Refund Interest:	(0.48)
Sale In Error:	0.00
County Sales:	(10.15)
County Sub-Tax:	(58.49)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6.56)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(415.17)

Partial Settlement	05/21/2015	5,387.42
Partial Settlement	06/04/2015	29,868.55
Partial Settlement	06/11/2015	26,240.34
Partial Settlement	06/25/2015	17,602.55
Partial Settlement	07/16/2015	1,789.29
Partial Settlement	08/13/2015	2,873.32
Partial Settlement	09/03/2015	31,894.41
Partial Settlement	09/10/2015	14,537.68
Partial Settlement	09/24/2015	21,047.21
Partial Settlement	10/15/2015	1,520.66
Partial Settlement	11/12/2015	1,026.61
Partial Settlement	12/10/2015	1,307.36
Partial Settlement	01/13/2016	6.31
Total Distribution:		155,101.71

Notes:

Rounding Factor:	+ 0.07
	155,101.71

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake  
Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2014 for

TWP\_SHLDS

**TOWNSHIP OF SHIELDS**

Total Amount Extended:	656,010.53
Back Tax Collected:	5.70
Omitted Tax:	0.00
Housing Authority:	9.18
Mobile Home Service Tax:	16.85
Assessment Correction:	0.00
Collector Interest:	16.68
Misc Collections:	0.00
	656,058.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,776.66)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(215.13)
Real Property Forfeited:	(7.90)
Refund Interest:	(150.52)
Sale In Error:	(248.78)
County Sales:	(205.51)
County Sub-Tax:	(291.81)
Abatement:	(11.69)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(38.43)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,946.43)

Partial Settlement	05/21/2015	31,623.88
Partial Settlement	06/04/2015	95,001.83
Partial Settlement	06/11/2015	121,710.18
Partial Settlement	06/25/2015	85,298.13
Partial Settlement	07/16/2015	8,491.56
Partial Settlement	08/13/2015	10,512.15
Partial Settlement	09/03/2015	104,355.17
Partial Settlement	09/10/2015	65,573.71
Partial Settlement	09/24/2015	109,790.34
Partial Settlement	10/15/2015	10,253.08
Partial Settlement	11/12/2015	4,496.26
Partial Settlement	12/10/2015	5,980.33
Partial Settlement	01/13/2016	25.87
Total Distribution:		653,112.49

Notes:

Rounding Factor:	+ (0.02)
	653,112.49

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount  
 County of Lake  
 Tax Extended, returned, collected, etc. in  
 the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF VERNON**

Total Amount Extended:	2,222,022.55
Back Tax Collected:	15.70
Omitted Tax:	530.72
Housing Authority:	6.09
Mobile Home Service Tax:	0.25
Assessment Correction:	0.00
Collector Interest:	56.60
Misc Collections:	0.00
	2,222,631.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(4,684.07)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,891.30)
Real Property Forfeited:	(207.35)
Refund Interest:	(149.50)
Sale In Error:	(14.34)
County Sales:	(289.56)
County Sub-Tax:	(126.44)
Abatement:	(98.52)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(3.92)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(7,465.00)

Partial Settlement	05/21/2015	63,669.57
Partial Settlement	06/04/2015	417,354.42
Partial Settlement	06/11/2015	396,689.98
Partial Settlement	06/25/2015	245,468.84
Partial Settlement	07/16/2015	20,860.46
Partial Settlement	08/13/2015	37,013.17
Partial Settlement	09/03/2015	495,622.69
Partial Settlement	09/10/2015	194,149.71
Partial Settlement	09/24/2015	297,343.17
Partial Settlement	10/15/2015	19,355.08
Partial Settlement	11/12/2015	15,112.58
Partial Settlement	12/10/2015	12,464.21
Partial Settlement	01/13/2016	62.70
Total Distribution:		2,215,166.58

Notes:

Rounding Factor:	+ (0.33)
	2,215,166.58

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer





Statement of Amount

TWP\_WARRN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF WARREN**

Total Amount Extended:	5,437,509.37
Back Tax Collected:	1,857.86
Omitted Tax:	0.00
Housing Authority:	251.28
Mobile Home Service Tax:	1,890.58
Assessment Correction:	0.00
Collector Interest:	138.76
Misc Collections:	0.00
	5,441,647.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(3,124.76)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(4,116.45)
Real Property Forfeited:	(805.79)
Refund Interest:	(64.24)
Sale In Error:	(633.20)
County Sales:	(529.82)
County Sub-Tax:	(1,730.93)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(273.73)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(11,278.92)

Partial Settlement	05/21/2015	126,437.49
Partial Settlement	06/04/2015	1,172,723.78
Partial Settlement	06/11/2015	963,055.33
Partial Settlement	06/25/2015	512,234.04
Partial Settlement	07/16/2015	37,866.93
Partial Settlement	08/13/2015	89,901.09
Partial Settlement	09/03/2015	1,368,765.35
Partial Settlement	09/10/2015	515,206.20
Partial Settlement	09/24/2015	543,472.87
Partial Settlement	10/15/2015	40,052.40
Partial Settlement	11/12/2015	21,435.75
Partial Settlement	12/10/2015	38,827.43
Partial Settlement	01/13/2016	390.05
Total Distribution:		5,430,368.71

Notes:

Rounding Factor:	+ (0.22)
	5,430,368.71

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount  
County of Lake

TWP\_WAUCD

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF WAUCONDA**

Total Amount Extended:	1,099,269.00
Back Tax Collected:	2,140.70
Omitted Tax:	0.00
Housing Authority:	88.14
Mobile Home Service Tax:	228.58
Assessment Correction:	0.00
Collector Interest:	28.05
Misc Collections:	0.00
	1,101,754.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,299.63)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(1,453.11)
Real Property Forfeited:	(91.27)
Refund Interest:	(22.76)
Sale In Error:	(115.46)
County Sales:	(180.63)
County Sub-Tax:	(491.07)
Abatement:	(120.68)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(166.75)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(3,941.36)

Partial Settlement	05/21/2015	29,722.06
Partial Settlement	06/04/2015	225,906.24
Partial Settlement	06/11/2015	168,364.89
Partial Settlement	06/25/2015	142,507.47
Partial Settlement	07/16/2015	8,581.58
Partial Settlement	08/13/2015	12,409.99
Partial Settlement	09/03/2015	256,615.67
Partial Settlement	09/10/2015	80,480.31
Partial Settlement	09/24/2015	140,556.73
Partial Settlement	10/15/2015	14,094.96
Partial Settlement	11/12/2015	6,737.68
Partial Settlement	12/10/2015	11,719.58
Partial Settlement	01/13/2016	116.19
Total Distribution:		1,097,813.35

Notes:

Rounding Factor:	+ 0.24
	1,097,813.35

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

TWP\_WDFLD

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF WEST DEERFIELD**

Total Amount Extended:	949,738.95
Back Tax Collected:	0.08
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	24.21
Misc Collections:	0.00
	949,763.24
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(1,618.01)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(556.48)
Real Property Forfeited:	0.00
Refund Interest:	(48.71)
Sale In Error:	0.00
County Sales:	(7.61)
County Sub-Tax:	(58.23)
Abatement:	(2.21)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(2,291.25)

Partial Settlement	05/21/2015	37,861.12
Partial Settlement	06/04/2015	160,804.59
Partial Settlement	06/11/2015	168,278.71
Partial Settlement	06/25/2015	113,112.48
Partial Settlement	07/16/2015	10,804.95
Partial Settlement	08/13/2015	16,575.40
Partial Settlement	09/03/2015	170,899.39
Partial Settlement	09/10/2015	96,154.95
Partial Settlement	09/24/2015	147,775.46
Partial Settlement	10/15/2015	11,701.68
Partial Settlement	11/12/2015	7,868.31
Partial Settlement	12/10/2015	5,610.74
Partial Settlement	01/13/2016	24.21
Total Distribution:		947,471.99

Notes:

Rounding Factor:	+ 0.00
	947,471.99

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

TWP\_WKGN

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**TOWNSHIP OF WAUKEGAN**

Total Amount Extended:	3,219,764.70
Back Tax Collected:	6,898.16
Omitted Tax:	131.24
Housing Authority:	195.07
Mobile Home Service Tax:	1,906.30
Assessment Correction:	0.00
Collector Interest:	81.44
Misc Collections:	0.00
	3,228,976.91
LESS	
Court Order:	(21.91)
Property Tax Appeal Board:	(4,856.93)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(6,735.20)
Real Property Forfeited:	(1,719.26)
Refund Interest:	(108.78)
Sale In Error:	(10,660.40)
County Sales:	(6,171.93)
County Sub-Tax:	(10,223.13)
Abatement:	(180.34)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(1,012.09)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(41,689.97)

Partial Settlement	05/21/2015	94,912.37
Partial Settlement	06/04/2015	638,477.67
Partial Settlement	06/11/2015	613,320.21
Partial Settlement	06/25/2015	242,473.77
Partial Settlement	07/16/2015	43,754.33
Partial Settlement	08/13/2015	36,526.99
Partial Settlement	09/03/2015	725,367.40
Partial Settlement	09/10/2015	339,765.01
Partial Settlement	09/24/2015	312,457.91
Partial Settlement	10/15/2015	52,396.50
Partial Settlement	11/12/2015	21,657.88
Partial Settlement	12/10/2015	65,905.77
Partial Settlement	01/13/2016	276.52
Total Distribution:		3,187,292.33

Notes:

Rounding Factor:	+ 5.39
	3,187,292.33

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

TWP\_ZION

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

TOWNSHIP OF ZION

Total Amount Extended:	886,990.74
Back Tax Collected:	1,458.00
Omitted Tax:	0.00
Housing Authority:	329.76
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	22.42
Misc Collections:	0.00
	<hr/>
	888,800.92
LESS	
Court Order:	1,993.00
Property Tax Appeal Board:	(2,047.77)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,230.35)
Real Property Forfeited:	(2,912.04)
Refund Interest:	(18.55)
Sale In Error:	(2,163.84)
County Sales:	(1,259.25)
County Sub-Tax:	(1,986.39)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(175.62)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	<hr/>
	(10,800.81)

Partial Settlement	05/21/2015	20,122.15
Partial Settlement	06/04/2015	202,032.38
Partial Settlement	06/11/2015	129,501.09
Partial Settlement	06/25/2015	98,532.47
Partial Settlement	07/16/2015	7,357.61
Partial Settlement	08/13/2015	11,646.61
Partial Settlement	09/03/2015	207,110.31
Partial Settlement	09/10/2015	66,353.80
Partial Settlement	09/24/2015	102,982.39
Partial Settlement	10/15/2015	10,988.84
Partial Settlement	11/12/2015	8,640.50
Partial Settlement	12/10/2015	12,379.83
Partial Settlement	01/13/2016	352.19
Total Distribution:		<hr/>
		878,000.17
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.06
	<hr/>
	878,000.17
	<hr/> <hr/>

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

USD\_060

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**WAUKEGAN COMM UNIT SCHOOL DIST #60**

Total Amount Extended:	58,140,870.54
Back Tax Collected:	132,987.24
Omitted Tax:	2,555.27
Housing Authority:	3,798.51
Mobile Home Service Tax:	37,166.83
Assessment Correction:	0.00
Collector Interest:	1,474.26
Misc Collections:	0.00
	58,318,852.65
LESS	
Court Order:	(484.28)
Property Tax Appeal Board:	(93,867.69)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(121,974.41)
Real Property Forfeited:	(30,652.47)
Refund Interest:	(2,224.89)
Sale In Error:	(148,154.97)
County Sales:	(79,871.85)
County Sub-Tax:	(130,286.19)
Abatement:	(3,511.25)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(13,521.22)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(624,549.22)

Partial Settlement	05/21/2015	1,797,233.27
Partial Settlement	06/04/2015	11,911,042.20
Partial Settlement	06/11/2015	10,854,448.09
Partial Settlement	06/25/2015	4,206,544.69
Partial Settlement	07/16/2015	826,217.55
Partial Settlement	08/13/2015	674,666.83
Partial Settlement	09/03/2015	13,848,050.64
Partial Settlement	09/10/2015	5,508,087.75
Partial Settlement	09/24/2015	5,514,759.52
Partial Settlement	10/15/2015	971,147.37
Partial Settlement	11/12/2015	375,041.41
Partial Settlement	12/10/2015	1,201,793.14
Partial Settlement	01/13/2016	5,272.78
Total Distribution:		57,694,305.24

Notes:

Rounding Factor:	+ 1.81
	57,694,305.24

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

USD\_095

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**LAKE ZURICH COMM UNIT SCHOOL DIST #95**

Total Amount Extended:	77,074,665.73
Back Tax Collected:	672.69
Omitted Tax:	4,159.37
Housing Authority:	917.33
Mobile Home Service Tax:	1,341.76
Assessment Correction:	0.00
Collector Interest:	1,963.33
Misc Collections:	0.00
	77,083,720.21
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(174,745.68)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(39,797.15)
Real Property Forfeited:	(4,185.80)
Refund Interest:	(6,376.57)
Sale In Error:	0.00
County Sales:	(6,675.34)
County Sub-Tax:	(21,531.26)
Abatement:	(668.37)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(41.80)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(254,021.97)

Partial Settlement	05/21/2015	2,027,961.41
Partial Settlement	06/04/2015	13,278,408.71
Partial Settlement	06/11/2015	13,804,291.52
Partial Settlement	06/25/2015	9,365,631.43
Partial Settlement	07/16/2015	774,404.87
Partial Settlement	08/13/2015	1,183,282.07
Partial Settlement	09/03/2015	17,192,832.26
Partial Settlement	09/10/2015	5,987,757.09
Partial Settlement	09/24/2015	11,355,641.36
Partial Settlement	10/15/2015	925,632.83
Partial Settlement	11/12/2015	458,430.87
Partial Settlement	12/10/2015	472,544.46
Partial Settlement	01/13/2016	2,880.67
Total Distribution:		76,829,699.55

Notes:

Rounding Factor:	+ 1.31
	76,829,699.55

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





**ROUND LAKE AREA SCHOOL DISTRICT #116**

Total Amount Extended:	33,442,553.03
Back Tax Collected:	46,781.39
Omitted Tax:	0.00
Housing Authority:	14,618.85
Mobile Home Service Tax:	21,258.82
Assessment Correction:	0.00
Collector Interest:	847.40
Misc Collections:	0.00
	33,526,059.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(93,679.18)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(65,742.73)
Real Property Forfeited:	(21,853.53)
Refund Interest:	(1,216.95)
Sale In Error:	(36,651.40)
County Sales:	(59,544.37)
County Sub-Tax:	(60,698.38)
Abatement:	(677.95)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(10,843.64)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(350,908.13)

Partial Settlement	05/21/2015	699,304.04
Partial Settlement	06/04/2015	7,827,787.38
Partial Settlement	06/11/2015	5,258,930.29
Partial Settlement	06/25/2015	2,828,172.95
Partial Settlement	07/16/2015	324,151.27
Partial Settlement	08/13/2015	451,156.92
Partial Settlement	09/03/2015	8,850,553.06
Partial Settlement	09/10/2015	2,722,043.91
Partial Settlement	09/24/2015	2,938,797.57
Partial Settlement	10/15/2015	481,562.34
Partial Settlement	11/12/2015	280,905.48
Partial Settlement	12/10/2015	496,323.43
Partial Settlement	01/13/2016	15,466.26
Total Distribution:		33,175,154.90

Notes:

Rounding Factor:	+ 3.54
	33,175,154.90

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

USD\_118

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**WAUCONDA COMM UNIT SCHOOL DISTRICT #118**

Total Amount Extended:	40,981,021.58
Back Tax Collected:	77,804.47
Omitted Tax:	0.00
Housing Authority:	3,299.92
Mobile Home Service Tax:	8,546.59
Assessment Correction:	0.00
Collector Interest:	1,045.72
Misc Collections:	0.00
	41,071,718.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(48,620.01)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(54,394.02)
Real Property Forfeited:	(3,416.82)
Refund Interest:	(853.32)
Sale In Error:	(4,312.88)
County Sales:	(6,762.55)
County Sub-Tax:	(18,384.17)
Abatement:	(4,518.78)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(6,242.69)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(147,505.24)

Partial Settlement	05/21/2015	1,110,424.16
Partial Settlement	06/04/2015	8,445,351.21
Partial Settlement	06/11/2015	6,251,086.11
Partial Settlement	06/25/2015	5,313,068.93
Partial Settlement	07/16/2015	320,910.49
Partial Settlement	08/13/2015	464,601.57
Partial Settlement	09/03/2015	9,554,889.64
Partial Settlement	09/10/2015	3,002,787.34
Partial Settlement	09/24/2015	5,238,387.31
Partial Settlement	10/15/2015	527,669.74
Partial Settlement	11/12/2015	251,968.04
Partial Settlement	12/10/2015	438,723.19
Partial Settlement	01/13/2016	4,345.64
Total Distribution:		40,924,213.37

Notes:

Rounding Factor:	+ 0.33
	40,924,213.37

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

USD\_187

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**NORTH CHICAGO COMM UNIT SCHOOL DIST #187**

Total Amount Extended:	14,111,666.43
Back Tax Collected:	5,988.46
Omitted Tax:	0.00
Housing Authority:	1,182.49
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	352.42
Misc Collections:	35.87
	14,119,225.67
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(5,691.66)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(18,622.51)
Real Property Forfeited:	(4,513.35)
Refund Interest:	(111.97)
Sale In Error:	(91,668.27)
County Sales:	(76,196.68)
County Sub-Tax:	(117,834.12)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(12,284.46)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(326,923.02)

Partial Settlement	05/21/2015	153,661.99
Partial Settlement	06/04/2015	1,458,173.60
Partial Settlement	06/11/2015	4,233,618.98
Partial Settlement	06/25/2015	960,303.87
Partial Settlement	07/16/2015	114,237.63
Partial Settlement	08/13/2015	107,386.10
Partial Settlement	09/03/2015	3,035,294.06
Partial Settlement	09/10/2015	2,061,243.12
Partial Settlement	09/24/2015	1,167,434.25
Partial Settlement	10/15/2015	191,782.14
Partial Settlement	11/12/2015	120,038.51
Partial Settlement	12/10/2015	187,593.48
Partial Settlement	01/13/2016	1,534.92
Total Distribution:		13,792,302.65

Notes:

Rounding Factor:	+ 0.00
	13,792,302.65

I hereby certify the above statement to be correct.

*David B Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

USD\_220

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**BARRINGTON COMM UNIT SCHOOL DIST #220**

Total Amount Extended:	53,063,808.26
Back Tax Collected:	17,229.69
Omitted Tax:	0.00
Housing Authority:	418.02
Mobile Home Service Tax:	0.00
Assessment Correction:	0.00
Collector Interest:	1,352.26
Misc Collections:	0.00
	53,082,808.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(102,790.92)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(40,710.72)
Real Property Forfeited:	(10,165.98)
Refund Interest:	(2,160.72)
Sale In Error:	0.00
County Sales:	(604.80)
County Sub-Tax:	(8,704.54)
Abatement:	(673.28)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(165,810.96)

Partial Settlement	05/21/2015	2,194,102.46
Partial Settlement	06/04/2015	8,683,731.83
Partial Settlement	06/11/2015	8,562,858.05
Partial Settlement	06/25/2015	7,168,660.38
Partial Settlement	07/16/2015	617,247.82
Partial Settlement	08/13/2015	910,374.10
Partial Settlement	09/03/2015	10,329,272.25
Partial Settlement	09/10/2015	4,546,750.39
Partial Settlement	09/24/2015	8,153,717.55
Partial Settlement	10/15/2015	815,205.55
Partial Settlement	11/12/2015	448,431.30
Partial Settlement	12/10/2015	484,877.39
Partial Settlement	01/13/2016	1,770.29
Total Distribution:		52,916,999.36

Notes:

Rounding Factor:	+ 2.09
	52,916,999.36

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer





Statement of Amount

WTR\_CLCJA

County of Lake

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2014 for

**CEN LK COUNTY JOINT ACTION WATER AGENCY**

Total Amount Extended:	3,349,981.29
Back Tax Collected:	767.45
Omitted Tax:	52.51
Housing Authority:	180.53
Mobile Home Service Tax:	917.61
Assessment Correction:	0.00
Collector Interest:	85.33
Misc Collections:	0.00
	3,351,984.72
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(7,177.44)
Dept of Revenue Exemption:	0.00
Errors in Assessment:	(2,584.66)
Real Property Forfeited:	(397.10)
Refund Interest:	(169.69)
Sale In Error:	(423.30)
County Sales:	(641.17)
County Sub-Tax:	(890.19)
Abatement:	(141.87)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	(108.55)
Negative Distribution Withheld:	0.00
Misc Reductions:	0.00
	(12,533.97)

Partial Settlement	05/21/2015	88,177.48
Partial Settlement	06/04/2015	664,729.81
Partial Settlement	06/11/2015	572,529.26
Partial Settlement	06/25/2015	379,984.58
Partial Settlement	07/16/2015	27,729.58
Partial Settlement	08/13/2015	47,091.20
Partial Settlement	09/03/2015	769,529.22
Partial Settlement	09/10/2015	293,789.59
Partial Settlement	09/24/2015	419,848.17
Partial Settlement	10/15/2015	36,404.99
Partial Settlement	11/12/2015	16,856.08
Partial Settlement	12/10/2015	22,514.93
Partial Settlement	01/13/2016	265.86
Total Distribution:		3,339,450.75

Notes:

Rounding Factor:	+ 0.00
	3,339,450.75

I hereby certify the above statement to be correct.

*David B. Stolman*

David B. Stolman, Lake County Treasurer

