Lake County

Property Tax

Extensions
Collections
and
Distributions

By Taxing District

Calendar Year 2017
(Tax Year 2016)

Tax Year 2015

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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.
Exemption Recapture:	Additional taxes collected after an improper exemption is removed. Most frequently results from a homestead exemption removed from prior years' taxes.
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.
Negative Distribution Withheld:	amounts withheld from distributions resulting from prior tax year negative balances.
Refund Interest:	interest paid to taxpayers on tax refunds resulting from some reductions in assessed property values.
Sale in Error:	refunds of taxes to tax buyers from proceeds of tax lien purchases during an annual tax sale pursuant to court orders received by the County Collector.

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 2016 for

RAINEY HARPER JUNIOR COLLEGE #512

Total Amount Extended:	4,886,363.14	
Back Tax Collected:	23.45	
Omitted Tax:	0.00	
Housing Authority:	50.66	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,025.07	
Exemption Recapture:	48.14	
Misc Collections:	0.00	
		4,887,510.46
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6,672.37)	
Dept of Revenue Exemption:	(93.04)	
Errors in Assessment:	(5,954.08)	
Real Property Forfeited:	(254.84)	
Refund Interest:	(68.76)	
Sale In Error:	0.00	
County Sales:	(72.89)	
County Sub-Tax:	(721.31)	
Abatement:	(75.34)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(13,912.63)

Partial Settlement	05/18/2017	152,055.65
Partial Settlement	06/08/2017	1,283,553.47
Partial Settlement	06/15/2017	407,870.97
Partial Settlement	06/29/2017	615,041.37
Partial Settlement	07/20/2017	66,628.88
Partial Settlement	08/17/2017	128,103.47
Partial Settlement	09/07/2017	932,232.88
Partial Settlement	09/14/2017	505,491.96
Partial Settlement	09/28/2017	643,284.87
Partial Settlement	10/19/2017	78,628.56
Partial Settlement	11/09/2017	19,982.08
Partial Settlement	11/30/2017	39,648.44
Partial Settlement	01/18/2018	1,075.74
Total Distribution:		4,873,598.34

Notes:

Rounding Factor:	+	0.51
		4,873,598.34

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

COLLEGE #528 OF MCHENRY, BOONE, KANE &

Total Amount Extended:	151,791.55	
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:	31.79	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		151,823.34
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(175.72)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(121.35)	
Real Property Forfeited:	0.00	
Refund Interest:	(1.04)	
Sale In Error:	0.00	
County Sales:	(0.63)	
County Sub-Tax:	(360.82)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(659.56)

Partial Settlement	05/18/2017	2,990.28
Partial Settlement	06/08/2017	43,473.11
Partial Settlement	06/15/2017	15,497.41
Partial Settlement	06/29/2017	16,658.55
Partial Settlement	07/20/2017	2,059.07
Partial Settlement	08/17/2017	3,874.91
Partial Settlement	09/07/2017	32,077.37
Partial Settlement	09/14/2017	13,986.88
Partial Settlement	09/28/2017	18,044.07
Partial Settlement	10/19/2017	2,079.75
Partial Settlement	11/09/2017	88.96
Partial Settlement	11/30/2017	301.62
Partial Settlement	01/18/2018	31.79
Total Distribution:		151,163.77

Notes:

Rounding Factor:	+	(0.01)
		151,163.77

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

COLLEGE OF LAKE COUNTY #532

Total Amount Extended:	67,483,966.01	
Back Tax Collected:	24,666.26	
Omitted Tax:	2,453.33	
Housing Authority:	2573.55	
Mobile Home Service Tax:	10,439.46	
Assessment Correction:	0.00	
Collector Interest:	14,134.75	
Exemption Recapture:	651.50	
Misc Collections:	0.00	
		67,538,884.86
LESS		
Court Order:	(1,054.19)	
Property Tax Appeal Board:	(151,822.96)	
Dept of Revenue Exemption:	(2,969.98)	
Errors in Assessment:	(99,630.44)	
Real Property Forfeited:	(24,673.25)	
Refund Interest:	(1,506.36)	
Sale In Error:	(19,708.92)	
County Sales:	(7,313.96)	
County Sub-Tax:	(23,524.82)	
Abatement:	(2,584.91)	
Assessment Correction:	(241.75)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(335,031.54)

Partial Settlement	05/18/2017	2,275,688.60
Partial Settlement	06/08/2017	18,890,686.90
Partial Settlement	06/15/2017	6,334,235.40
Partial Settlement	06/29/2017	6,914,055.43
Partial Settlement	07/20/2017	774,170.84
Partial Settlement	08/17/2017	1,767,255.05
Partial Settlement	09/07/2017	13,883,986.36
Partial Settlement	09/14/2017	7,372,576.16
Partial Settlement	09/28/2017	7,449,014.65
Partial Settlement	10/19/2017	872,385.29
Partial Settlement	11/09/2017	232,620.06
Partial Settlement	11/30/2017	420,471.13
Partial Settlement	01/18/2018	16,708.31
Total Distribution:		67,203,854.18

Notes:

Rounding Factor:	+	0.86
		67,203,854.18

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

CTY_LAKE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

COUNTY OF LAKE

Total Amount Extended:	157,389,127.77	
Back Tax Collected:	55,170.34	
Omitted Tax:	5,440.44	
Housing Authority:	5779.55	
Mobile Home Service Tax:	23,130.94	
Assessment Correction:	0.00	
Collector Interest:	32,964.75	
Exemption Recapture:	1,518.80	
Misc Collections:	0.00	
		157,513,132.59
LESS		
Court Order:	(1,822.59)	
Property Tax Appeal Board:	(347,857.52)	
Dept of Revenue Exemption:	(6,722.26)	
Errors in Assessment:	(230,355.56)	
Real Property Forfeited:	(55,045.00)	
Refund Interest:	(3,470.28)	
Sale In Error:	(44,070.78)	
County Sales:	(16,313.95)	
County Sub-Tax:	(53,797.26)	
Abatement:	(22,086.18)	
Assessment Correction:	(535.35)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(782,076.73)

Partial Settlement	05/18/2017	5,284,091.72
Partial Settlement	06/08/2017	43,918,109.18
Partial Settlement	06/15/2017	14,694,945.34
Partial Settlement	06/29/2017	16,307,182.30
Partial Settlement	07/20/2017	1,822,643.36
Partial Settlement	08/17/2017	4,121,740.77
Partial Settlement	09/07/2017	32,267,038.90
Partial Settlement	09/14/2017	17,146,237.83
Partial Settlement	09/28/2017	17,530,402.86
Partial Settlement	10/19/2017	2,059,192.51
Partial Settlement	11/09/2017	546,618.18
Partial Settlement	11/30/2017	994,108.60
Partial Settlement	01/18/2018	38,744.31
Total Distribution:		156,731,055.86

Notes:

Rounding Factor:	+	0.00
		156,731,055.86

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

DRN_AVFRE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

AVON-FREMONT DRAINAGE

Total Amount Extended:	28,775.15	
Back Tax Collected:	203.88	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	6.05	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		28,985.08
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:	(173.70)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(45.50)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(219.20)

Partial Settlement	05/18/2017	745.96
Partial Settlement	06/08/2017	10,561.17
Partial Settlement	06/15/2017	2,212.36
Partial Settlement	06/29/2017	2,208.29
Partial Settlement	07/20/2017	311.26
Partial Settlement	08/17/2017	628.05
Partial Settlement	09/07/2017	6,726.06
Partial Settlement	09/14/2017	2,093.50
Partial Settlement	09/28/2017	2,597.51
Partial Settlement	10/19/2017	321.06
Partial Settlement	11/09/2017	139.56
Partial Settlement	11/30/2017	215.17
Partial Settlement	01/18/2018	6.05
Total Distribution:		28,766.00

Notes:

Rounding Factor:	+	0.12
		28,766.00

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

DRN_BCHPK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK DRAINAGE

Total Amount Extended:	8,313.00	
Back Tax Collected:	12.81	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1.72	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		8,327.53
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:	(18.00)	
Refund Interest:	0.00	
Sale In Error:	(31.50)	
County Sales:	(36.00)	
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	
		(130.50)

Partial Settlement	05/18/2017	302.39
Partial Settlement	06/08/2017	2,920.50
Partial Settlement	06/15/2017	646.07
Partial Settlement	06/29/2017	521.70
Partial Settlement	07/20/2017	104.99
Partial Settlement	08/17/2017	162.75
Partial Settlement	09/07/2017	2,174.08
Partial Settlement	09/14/2017	580.72
Partial Settlement	09/28/2017	488.25
Partial Settlement	10/19/2017	156.98
Partial Settlement	11/09/2017	32.65
Partial Settlement	11/30/2017	104.23
Partial Settlement	01/18/2018	1.72
Total Distribution:		8,197.03

Notes:

Rounding Factor:	+	0.00
		8,197.03

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

DRN_ESKOK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

EAST SKOKIE DRAINAGE

Total Amount Extended:	514,984.90	
Back Tax Collected:	3,522.70	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	107.96	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		518,615.56
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:	(4,891.50)	
Refund Interest:	0.00	
Sale In Error:	(28.50)	
County Sales:	(105.60)	
County Sub-Tax:	(306.30)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(5,331.90)

Partial Settlement	05/18/2017	18,081.88
Partial Settlement	06/08/2017	128,130.31
Partial Settlement	06/15/2017	65,756.27
Partial Settlement	06/29/2017	76,449.56
Partial Settlement	07/20/2017	6,570.19
Partial Settlement	08/17/2017	13,903.90
Partial Settlement	09/07/2017	77,573.07
Partial Settlement	09/14/2017	69,482.45
Partial Settlement	09/28/2017	44,214.91
Partial Settlement	10/19/2017	9,442.97
Partial Settlement	11/09/2017	1,354.77
Partial Settlement	11/30/2017	2,215.42
Partial Settlement	01/18/2018	107.96
Total Distribution:		513,283.66

Notes:

Rounding Factor:	+	0.00
		513,283.66

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

DRN_GRBSC

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GRUB SCHOOL DRAINAGE

Total Amount Extended:	16,264.25	
Back Tax Collected:	20.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	3.31	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		16,287.56
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:	(20.00)	
County Sub-Tax:	(487.75)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(507.75)

Notes:

Partial Settlement	05/18/2017	444.33
Partial Settlement	06/08/2017	4,561.50
Partial Settlement	06/15/2017	733.00
Partial Settlement	06/29/2017	1,459.97
Partial Settlement	07/20/2017	168.65
Partial Settlement	08/17/2017	274.50
Partial Settlement	09/07/2017	3,192.45
Partial Settlement	09/14/2017	741.10
Partial Settlement	09/28/2017	1,219.96
Partial Settlement	10/19/2017	140.25
Partial Settlement	11/09/2017	2,798.50
Partial Settlement	11/30/2017	42.29
Partial Settlement	01/18/2018	3.32
Total Distribution:		15,779.82

Rounding Factor:	+	0.01
		15,779.82

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

DRN_SLOCM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SLOCUM DRAINAGE

Total Amount Extended:	10,892.00	
Back Tax Collected:	7.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	2.22	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		10,901.22
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:	(133.00)	
Refund Interest:	0.00	
Sale In Error:	(56.00)	
County Sales:	(42.00)	
County Sub-Tax:	(84.00)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(315.00)

Partial Settlement	05/18/2017	434.00
Partial Settlement	06/08/2017	3,290.00
Partial Settlement	06/15/2017	840.00
Partial Settlement	06/29/2017	1,338.93
Partial Settlement	07/20/2017	147.00
Partial Settlement	08/17/2017	488.07
Partial Settlement	09/07/2017	2,212.00
Partial Settlement	09/14/2017	553.00
Partial Settlement	09/28/2017	871.72
Partial Settlement	10/19/2017	182.22
Partial Settlement	11/09/2017	119.00
Partial Settlement	11/30/2017	108.06
Partial Settlement	01/18/2018	2.23
Total Distribution:		10,586.23

Notes:

Rounding Factor:	+	0.01
		10,586.23

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

DRN_SQCRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SQUAW CREEK DRAINAGE

Total Amount Extended:	10,880.18	
Back Tax Collected:	8.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	2.28	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		10,890.46
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:	(11.00)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(17.50)	
County Sub-Tax:	(7.00)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(35.50)

Notes:

Partial Settlement	05/18/2017	506.05
Partial Settlement	06/08/2017	2,605.29
Partial Settlement	06/15/2017	2,063.09
Partial Settlement	06/29/2017	1,391.98
Partial Settlement	07/20/2017	75.15
Partial Settlement	08/17/2017	151.82
Partial Settlement	09/07/2017	1,567.61
Partial Settlement	09/14/2017	1,072.63
Partial Settlement	09/28/2017	1,176.08
Partial Settlement	10/19/2017	100.78
Partial Settlement	11/09/2017	16.74
Partial Settlement	11/30/2017	120.46
Partial Settlement	01/18/2018	2.28
Total Distribution:		10,849.96

Rounding Factor:	+	(5.00)
		10,849.96

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

DRN_UN#1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

UNION #1 - WEST FORK DRAINAGE

Total Amount Extended:	135,504.60	
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:	28.44	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		135,533.04
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:	(262.60)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(21.70)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(284.30)

Partial Settlement	05/18/2017	3,460.22
Partial Settlement	06/08/2017	45,555.13
Partial Settlement	06/15/2017	10,436.36
Partial Settlement	06/29/2017	11,916.44
Partial Settlement	07/20/2017	1,417.10
Partial Settlement	08/17/2017	5,978.53
Partial Settlement	09/07/2017	22,185.23
Partial Settlement	09/14/2017	20,462.75
Partial Settlement	09/28/2017	11,681.73
Partial Settlement	10/19/2017	1,122.64
Partial Settlement	11/09/2017	421.64
Partial Settlement	11/30/2017	582.53
Partial Settlement	01/18/2018	28.45
Total Distribution:		135,248.75

Notes:

Rounding Factor:	+	0.01
		135,248.75

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

DRN_UNNO1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	6.21	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		29,549.68
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	05/18/2017	1,329.04
Partial Settlement	06/08/2017	8,566.36
Partial Settlement	06/15/2017	2,637.00
Partial Settlement	06/29/2017	3,258.37
Partial Settlement	07/20/2017	221.26
Partial Settlement	08/17/2017	1,338.02
Partial Settlement	09/07/2017	5,643.74
Partial Settlement	09/14/2017	3,361.74
Partial Settlement	09/28/2017	2,933.49
Partial Settlement	10/19/2017	137.22
Partial Settlement	11/09/2017	37.59
Partial Settlement	11/30/2017	79.64
Partial Settlement	01/18/2018	6.22
Total Distribution:		29,549.69

Notes:

Rounding Factor:	+	0.01
		29,549.69

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

DRN_WSKOK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WEST SKOKIE DRAINAGE

Total Amount Extended:	319,799.40	
Back Tax Collected:	33.50	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	67.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		319,899.90
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:	(1,061.55)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(170.70)	
County Sub-Tax:	(16.60)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	(66.70)	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,315.55)

Partial Settlement	05/18/2017	12,595.80
Partial Settlement	06/08/2017	89,480.54
Partial Settlement	06/15/2017	47,883.42
Partial Settlement	06/29/2017	27,035.37
Partial Settlement	07/20/2017	4,068.68
Partial Settlement	08/17/2017	8,844.05
Partial Settlement	09/07/2017	50,147.29
Partial Settlement	09/14/2017	45,601.80
Partial Settlement	09/28/2017	24,210.19
Partial Settlement	10/19/2017	3,983.63
Partial Settlement	11/09/2017	1,150.22
Partial Settlement	11/30/2017	3,516.36
Partial Settlement	01/18/2018	67.01
Total Distribution:		318,584.36

Notes:

Rounding Factor:	+	0.01
		318,584.36

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 2016 for

WINTHROP HARBOR SCHOOL DISTRICT #1

Total Amount Extended:	5,497,219.56	
Back Tax Collected:	5,733.93	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,204.58	
Assessment Correction:	0.00	
Collector Interest:	1,151.99	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		5,505,310.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(599.79)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(13,009.79)	
Real Property Forfeited:	(5,996.53)	
Refund Interest:	(3.57)	
Sale In Error:	0.00	
County Sales:	(1,390.26)	
County Sub-Tax:	(7,329.26)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(28,329.20)

Partial Settlement	05/18/2017	181,233.68
Partial Settlement	06/08/2017	1,754,197.97
Partial Settlement	06/15/2017	458,920.25
Partial Settlement	06/29/2017	454,037.56
Partial Settlement	07/20/2017	65,287.38
Partial Settlement	08/17/2017	113,728.83
Partial Settlement	09/07/2017	1,338,215.67
Partial Settlement	09/14/2017	492,999.67
Partial Settlement	09/28/2017	477,487.54
Partial Settlement	10/19/2017	66,749.64
Partial Settlement	11/09/2017	29,677.89
Partial Settlement	11/30/2017	43,292.80
Partial Settlement	01/18/2018	1,152.00
Total Distribution:		5,476,980.88

Notes:

Rounding Factor:	+	0.02
		5,476,980.88

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SCHOOL DISTRICT #3

Total Amount Extended:	19,303,375.17	
Back Tax Collected:	1,002.38	
Omitted Tax:	0.00	
Housing Authority:	2130.07	
Mobile Home Service Tax:	22,214.73	
Assessment Correction:	0.00	
Collector Interest:	4,034.69	
Exemption Recapture:	149.33	
Misc Collections:	0.00	
		19,332,906.37
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(9,329.83)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(39,673.96)	
Real Property Forfeited:	(16,166.03)	
Refund Interest:	(60.97)	
Sale In Error:	(38,880.89)	
County Sales:	(9,927.33)	
County Sub-Tax:	(34,480.52)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(148,519.53)

Partial Settlement	05/18/2017	540,493.36
Partial Settlement	06/08/2017	6,379,020.37
Partial Settlement	06/15/2017	1,396,150.62
Partial Settlement	06/29/2017	1,441,557.03
Partial Settlement	07/20/2017	219,812.30
Partial Settlement	08/17/2017	507,484.25
Partial Settlement	09/07/2017	5,308,040.97
Partial Settlement	09/14/2017	1,405,294.03
Partial Settlement	09/28/2017	1,444,564.61
Partial Settlement	10/19/2017	312,348.50
Partial Settlement	11/09/2017	66,859.31
Partial Settlement	11/30/2017	156,598.08
Partial Settlement	01/18/2018	6,164.76
Total Distribution:		19,184,388.19

Notes:

Rounding Factor:	+	1.35
		19,184,388.19

I hereby certify the above statement to be correct.

David B Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ZION ELEMENTARY SCHOOL DISTRICT #6

Total Amount Extended:	14,664,515.84	
Back Tax Collected:	57,914.44	
Omitted Tax:	0.00	
Housing Authority:	9585.85	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	3,024.78	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		14,735,040.91
LESS		
Court Order:	(26,599.23)	
Property Tax Appeal Board:	(35,026.82)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(68,126.93)	
Real Property Forfeited:	(37,488.89)	
Refund Interest:	(209.19)	
Sale In Error:	(86,308.12)	
County Sales:	(40,116.53)	
County Sub-Tax:	(50,750.39)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(344,626.10)

Partial Settlement	05/18/2017	357,192.15
Partial Settlement	06/08/2017	3,873,984.49
Partial Settlement	06/15/2017	1,026,033.08
Partial Settlement	06/29/2017	1,977,080.87
Partial Settlement	07/20/2017	130,021.38
Partial Settlement	08/17/2017	218,644.86
Partial Settlement	09/07/2017	2,850,014.81
Partial Settlement	09/14/2017	2,474,483.11
Partial Settlement	09/28/2017	845,936.27
Partial Settlement	10/19/2017	283,651.35
Partial Settlement	11/09/2017	100,039.21
Partial Settlement	11/30/2017	240,722.16
Partial Settlement	01/18/2018	12,610.64
Total Distribution:		14,390,414.38

Notes:

Rounding Factor:	+	(0.43)
		14,390,414.38

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

MCHENRY ELEMENTARY SCHOOL DIST #15

Total Amount Extended:	846,761.27	
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:	176.47	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		846,937.74
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(5,028.72)	
Real Property Forfeited:	(103.39)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(458.74)	
County Sub-Tax:	(2,348.72)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(7,939.57)

Partial Settlement	05/18/2017	12,621.96
Partial Settlement	06/08/2017	262,931.48
Partial Settlement	06/15/2017	74,261.18
Partial Settlement	06/29/2017	76,177.95
Partial Settlement	07/20/2017	6,411.24
Partial Settlement	08/17/2017	6,957.08
Partial Settlement	09/07/2017	203,753.93
Partial Settlement	09/14/2017	75,561.85
Partial Settlement	09/28/2017	94,988.86
Partial Settlement	10/19/2017	20,380.26
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	4,776.47
Partial Settlement	01/18/2018	176.47
Total Distribution:		838,998.73

Notes:

Rounding Factor:	+	0.56
		838,998.73

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

MILLBURN SCHOOL DISTRICT #24

Total Amount Extended:	13,941,025.85	
Back Tax Collected:	5,716.97	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	2,928.91	
Exemption Recapture:	5,120.55	
Misc Collections:	0.00	
		13,954,792.28
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,726.23)	
Dept of Revenue Exemption:	(83.48)	
Errors in Assessment:	(20,624.48)	
Real Property Forfeited:	(1,812.89)	
Refund Interest:	(15.28)	
Sale In Error:	0.00	
County Sales:	(21.74)	
County Sub-Tax:	(207.04)	
Abatement:	0.00	
Assessment Correction:	(5,262.39)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(29,753.53)

Partial Settlement	05/18/2017	355,261.80
Partial Settlement	06/08/2017	4,366,761.09
Partial Settlement	06/15/2017	1,010,251.39
Partial Settlement	06/29/2017	1,438,096.30
Partial Settlement	07/20/2017	119,399.55
Partial Settlement	08/17/2017	294,927.19
Partial Settlement	09/07/2017	3,528,829.74
Partial Settlement	09/14/2017	1,138,033.57
Partial Settlement	09/28/2017	1,431,255.63
Partial Settlement	10/19/2017	136,924.59
Partial Settlement	11/09/2017	41,482.10
Partial Settlement	11/30/2017	60,888.93
Partial Settlement	01/18/2018	2,928.92
Total Distribution:		13,925,040.80

Notes:

Rounding Factor:	+	2.05
		13,925,040.80

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CARY COMM CONSOLIDATED SCHOOL DIST #26

Total Amount Extended:	1,605,260.52	
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:	336.24	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,605,596.76
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,872.01)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,283.39)	
Real Property Forfeited:	0.00	
Refund Interest:	(11.11)	
Sale In Error:	0.00	
County Sales:	(6.68)	
County Sub-Tax:	(3,815.86)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(6,989.05)

Partial Settlement	05/18/2017	31,623.70
Partial Settlement	06/08/2017	459,732.79
Partial Settlement	06/15/2017	163,891.73
Partial Settlement	06/29/2017	176,171.11
Partial Settlement	07/20/2017	21,775.89
Partial Settlement	08/17/2017	40,978.76
Partial Settlement	09/07/2017	339,231.73
Partial Settlement	09/14/2017	147,917.30
Partial Settlement	09/28/2017	190,823.47
Partial Settlement	10/19/2017	21,994.55
Partial Settlement	11/09/2017	940.69
Partial Settlement	11/30/2017	3,189.69
Partial Settlement	01/18/2018	336.24
Total Distribution:		1,598,607.65

Notes:

Rounding Factor:	+	(0.06)
		1,598,607.65

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

EMMONS SCHOOL DISTRICT #33

Total Amount Extended:	4,351,940.63	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	59.60	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	913.42	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,352,913.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,116.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(5,666.50)	
Real Property Forfeited:	(1,297.57)	
Refund Interest:	(14.98)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(1,052.84)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(10,148.23)

Partial Settlement	05/18/2017	149,918.87
Partial Settlement	06/08/2017	1,167,989.81
Partial Settlement	06/15/2017	400,943.42
Partial Settlement	06/29/2017	522,058.27
Partial Settlement	07/20/2017	37,537.98
Partial Settlement	08/17/2017	98,647.02
Partial Settlement	09/07/2017	912,493.28
Partial Settlement	09/14/2017	424,458.43
Partial Settlement	09/28/2017	549,838.29
Partial Settlement	10/19/2017	40,469.72
Partial Settlement	11/09/2017	18,463.79
Partial Settlement	11/30/2017	18,973.70
Partial Settlement	01/18/2018	973.02
Total Distribution:		4,342,765.60

Notes:

Rounding Factor:	+	0.18
		4,342,765.60

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ANTIOCH SCHOOL DISTRICT #34

Total Amount Extended:	27,654,129.21	
Back Tax Collected:	1,789.15	
Omitted Tax:	0.00	
Housing Authority:	5500.56	
Mobile Home Service Tax:	30.60	
Assessment Correction:	0.00	
Collector Interest:	5,781.15	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		27,667,230.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(42,678.99)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(37,137.31)	
Real Property Forfeited:	(16,212.05)	
Refund Interest:	(258.46)	
Sale In Error:	(615.56)	
County Sales:	(2,068.15)	
County Sub-Tax:	(77,270.16)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(176,240.68)

Partial Settlement	05/18/2017	751,540.12
Partial Settlement	06/08/2017	8,361,039.80
Partial Settlement	06/15/2017	2,069,815.00
Partial Settlement	06/29/2017	2,939,576.55
Partial Settlement	07/20/2017	253,933.51
Partial Settlement	08/17/2017	564,695.72
Partial Settlement	09/07/2017	6,907,028.63
Partial Settlement	09/14/2017	2,073,778.12
Partial Settlement	09/28/2017	2,955,503.88
Partial Settlement	10/19/2017	303,890.01
Partial Settlement	11/09/2017	92,116.56
Partial Settlement	11/30/2017	206,790.06
Partial Settlement	01/18/2018	11,281.71
Total Distribution:		27,490,989.67

Notes:

Rounding Factor:	+	(0.32)
		27,490,989.67

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GRASS LAKE SCHOOL DISTRICT #36

Total Amount Extended:	3,486,264.90	
Back Tax Collected:	31.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	9.68	
Assessment Correction:	0.00	
Collector Interest:	728.27	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,487,033.85
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(108.20)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(8,743.69)	
Real Property Forfeited:	(1,707.41)	
Refund Interest:	(0.68)	
Sale In Error:	(9,820.34)	
County Sales:	(2,998.72)	
County Sub-Tax:	(1,209.43)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(24,588.47)

Partial Settlement	05/18/2017	139,335.57
Partial Settlement	06/08/2017	916,313.36
Partial Settlement	06/15/2017	346,461.84
Partial Settlement	06/29/2017	380,115.08
Partial Settlement	07/20/2017	58,137.90
Partial Settlement	08/17/2017	95,659.76
Partial Settlement	09/07/2017	685,028.21
Partial Settlement	09/14/2017	258,716.13
Partial Settlement	09/28/2017	469,637.83
Partial Settlement	10/19/2017	63,212.45
Partial Settlement	11/09/2017	12,897.97
Partial Settlement	11/30/2017	36,200.62
Partial Settlement	01/18/2018	728.27
Total Distribution:		3,462,444.99

Notes:

Rounding Factor:	+	(0.39)
		3,462,444.99

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GAVIN SCHOOL DISTRICT #37

Total Amount Extended:	6,530,186.28	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	1386.04	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,366.65	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		6,532,938.97
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,459.55)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(12,651.01)	
Real Property Forfeited:	(3,654.04)	
Refund Interest:	(59.05)	
Sale In Error:	(4,502.38)	
County Sales:	(1,231.20)	
County Sub-Tax:	(4,464.67)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(34,021.90)

Partial Settlement	05/18/2017	169,135.38
Partial Settlement	06/08/2017	2,076,639.09
Partial Settlement	06/15/2017	424,339.49
Partial Settlement	06/29/2017	680,689.14
Partial Settlement	07/20/2017	85,444.85
Partial Settlement	08/17/2017	165,040.29
Partial Settlement	09/07/2017	1,593,359.94
Partial Settlement	09/14/2017	475,219.89
Partial Settlement	09/28/2017	660,507.16
Partial Settlement	10/19/2017	74,636.12
Partial Settlement	11/09/2017	29,369.20
Partial Settlement	11/30/2017	61,784.42
Partial Settlement	01/18/2018	2,752.70
Total Distribution:		6,498,917.67

Notes:

Rounding Factor:	+	0.60
		6,498,917.67

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BIG HOLLOW SCHOOL DISTRICT #38

Total Amount Extended:	13,869,644.93	
Back Tax Collected:	73.36	
Omitted Tax:	0.00	
Housing Authority:	56.47	
Mobile Home Service Tax:	34.54	
Assessment Correction:	0.00	
Collector Interest:	2,910.39	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		13,872,719.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6,187.11)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(20,141.28)	
Real Property Forfeited:	(2,392.31)	
Refund Interest:	(64.47)	
Sale In Error:	0.00	
County Sales:	(370.79)	
County Sub-Tax:	(6,549.17)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(35,705.13)

Partial Settlement	05/18/2017	340,943.21
Partial Settlement	06/08/2017	4,634,632.30
Partial Settlement	06/15/2017	839,976.71
Partial Settlement	06/29/2017	1,206,959.74
Partial Settlement	07/20/2017	109,268.31
Partial Settlement	08/17/2017	253,007.05
Partial Settlement	09/07/2017	4,313,652.63
Partial Settlement	09/14/2017	936,811.64
Partial Settlement	09/28/2017	943,952.42
Partial Settlement	10/19/2017	129,969.29
Partial Settlement	11/09/2017	41,387.66
Partial Settlement	11/30/2017	83,487.03
Partial Settlement	01/18/2018	2,966.86
Total Distribution:		13,837,014.85

Notes:

Rounding Factor:	+	0.29
		13,837,014.85

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE VILLA SCHOOL DISTRICT #41

Total Amount Extended:	22,324,287.45	
Back Tax Collected:	10,656.04	
Omitted Tax:	2,930.43	
Housing Authority:	217.26	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	4,687.39	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		22,342,778.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4,962.52)	
Dept of Revenue Exemption:	(3,625.58)	
Errors in Assessment:	(36,427.01)	
Real Property Forfeited:	(6,160.49)	
Refund Interest:	(31.51)	
Sale In Error:	0.00	
County Sales:	(2,516.67)	
County Sub-Tax:	(3,443.17)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(57,166.95)

Partial Settlement	05/18/2017	479,605.93
Partial Settlement	06/08/2017	7,414,305.01
Partial Settlement	06/15/2017	1,604,798.30
Partial Settlement	06/29/2017	1,914,463.75
Partial Settlement	07/20/2017	215,409.10
Partial Settlement	08/17/2017	394,803.84
Partial Settlement	09/07/2017	6,221,286.41
Partial Settlement	09/14/2017	1,621,748.55
Partial Settlement	09/28/2017	1,960,457.71
Partial Settlement	10/19/2017	228,372.90
Partial Settlement	11/09/2017	74,945.84
Partial Settlement	11/30/2017	150,512.57
Partial Settlement	01/18/2018	4,904.65
Total Distribution:		22,285,614.56

Notes:

Rounding Factor:	+	2.94
		22,285,614.56

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GRAYSLAKE COMM CONS SCHOOL DIST #46

Total Amount Extended:	34,991,472.05	
Back Tax Collected:	9,414.89	
Omitted Tax:	0.00	
Housing Authority:	6274.35	
Mobile Home Service Tax:	8,429.66	
Assessment Correction:	0.00	
Collector Interest:	7,331.47	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		35,022,922.42
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(50,573.75)	
Dept of Revenue Exemption:	(20.87)	
Errors in Assessment:	(55,939.92)	
Real Property Forfeited:	(20,842.29)	
Refund Interest:	(376.93)	
Sale In Error:	(12,754.93)	
County Sales:	0.00	
County Sub-Tax:	(10,534.44)	
Abatement:	(9,351.74)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(160,394.87)

Partial Settlement	05/18/2017	848,876.29
Partial Settlement	06/08/2017	11,608,456.15
Partial Settlement	06/15/2017	2,453,055.66
Partial Settlement	06/29/2017	2,859,615.69
Partial Settlement	07/20/2017	348,853.37
Partial Settlement	08/17/2017	696,065.05
Partial Settlement	09/07/2017	9,831,050.44
Partial Settlement	09/14/2017	2,513,185.65
Partial Settlement	09/28/2017	2,992,386.94
Partial Settlement	10/19/2017	327,462.93
Partial Settlement	11/09/2017	97,111.29
Partial Settlement	11/30/2017	272,804.53
Partial Settlement	01/18/2018	13,605.83
Total Distribution:		34,862,529.82

Notes:

Rounding Factor:	+	2.27
		34,862,529.82

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WOODLAND COMM CONS SCHOOL DISTRICT #50

Total Amount Extended:	69,635,404.03	
Back Tax Collected:	155,241.52	
Omitted Tax:	0.00	
Housing Authority:	4536.27	
Mobile Home Service Tax:	26,796.90	
Assessment Correction:	0.00	
Collector Interest:	14,629.84	
Exemption Recapture:	3,861.26	
Misc Collections:	0.00	
		69,840,469.82
LESS		
Court Order:	(24,743.93)	
Property Tax Appeal Board:	(106,921.76)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(105,421.91)	
Real Property Forfeited:	(29,535.80)	
Refund Interest:	(1,667.12)	
Sale In Error:	0.00	
County Sales:	(1,529.85)	
County Sub-Tax:	(11,009.48)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(280,829.85)

Partial Settlement	05/18/2017	1,558,890.38
Partial Settlement	06/08/2017	23,041,042.87
Partial Settlement	06/15/2017	5,650,898.16
Partial Settlement	06/29/2017	5,312,950.69
Partial Settlement	07/20/2017	816,621.19
Partial Settlement	08/17/2017	1,716,318.89
Partial Settlement	09/07/2017	18,127,131.21
Partial Settlement	09/14/2017	6,531,996.75
Partial Settlement	09/28/2017	5,770,207.98
Partial Settlement	10/19/2017	583,546.34
Partial Settlement	11/09/2017	143,980.56
Partial Settlement	11/30/2017	286,891.40
Partial Settlement	01/18/2018	19,166.12
Total Distribution:		69,559,642.54

Notes:

Rounding Factor:	+	2.57
		69,559,642.54

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GURNEE SCHOOL DISTRICT #56

Total Amount Extended:	23,996,986.31	
Back Tax Collected:	15,260.92	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,510.47	
Assessment Correction:	0.00	
Collector Interest:	5,027.17	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		24,018,784.87
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11,602.20)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(31,488.51)	
Real Property Forfeited:	(13,593.25)	
Refund Interest:	(90.84)	
Sale In Error:	(50,406.70)	
County Sales:	0.00	
County Sub-Tax:	(10,755.37)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(117,936.87)

Partial Settlement	05/18/2017	728,835.20
Partial Settlement	06/08/2017	7,748,037.31
Partial Settlement	06/15/2017	2,118,858.57
Partial Settlement	06/29/2017	1,910,962.92
Partial Settlement	07/20/2017	212,890.49
Partial Settlement	08/17/2017	541,586.67
Partial Settlement	09/07/2017	5,319,489.18
Partial Settlement	09/14/2017	2,812,424.40
Partial Settlement	09/28/2017	1,934,468.07
Partial Settlement	10/19/2017	346,576.20
Partial Settlement	11/09/2017	69,051.33
Partial Settlement	11/30/2017	152,642.21
Partial Settlement	01/18/2018	5,027.18
Total Distribution:		23,900,849.73

Notes:

Rounding Factor:	+	1.73
		23,900,849.73

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE BLUFF SCHOOL DISTRICT #65

Total Amount Extended:	16,782,304.56	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	320.81	
Mobile Home Service Tax:	1,248.33	
Assessment Correction:	0.00	
Collector Interest:	3,523.50	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		16,787,397.20
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(16,035.30)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(17,332.45)	
Real Property Forfeited:	0.00	
Refund Interest:	(137.35)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(334.51)	
Abatement:	(1,328.78)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(35,168.39)

Partial Settlement	05/18/2017	674,412.76
Partial Settlement	06/08/2017	4,216,329.19
Partial Settlement	06/15/2017	1,707,834.17
Partial Settlement	06/29/2017	2,067,454.09
Partial Settlement	07/20/2017	219,105.25
Partial Settlement	08/17/2017	454,726.98
Partial Settlement	09/07/2017	2,700,931.76
Partial Settlement	09/14/2017	1,839,819.39
Partial Settlement	09/28/2017	2,348,964.01
Partial Settlement	10/19/2017	253,626.04
Partial Settlement	11/09/2017	84,004.65
Partial Settlement	11/30/2017	181,176.81
Partial Settlement	01/18/2018	3,844.32
Total Distribution:		16,752,229.42

Notes:

Rounding Factor:	+	0.61
		16,752,229.42

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE FOREST SCHOOL DISTRICT #67

Total Amount Extended:	32,241,254.53	
Back Tax Collected:	878.21	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	6,751.61	
Exemption Recapture:	164.06	
Misc Collections:	0.00	
		32,249,048.41
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(92,461.69)	
Dept of Revenue Exemption:	(10,908.24)	
Errors in Assessment:	(34,177.14)	
Real Property Forfeited:	(8,821.75)	
Refund Interest:	(1,478.31)	
Sale In Error:	0.00	
County Sales:	(1,713.60)	
County Sub-Tax:	0.00	
Abatement:	(110.46)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(149,671.19)

Partial Settlement	05/18/2017	1,679,081.15
Partial Settlement	06/08/2017	7,124,159.58
Partial Settlement	06/15/2017	3,749,424.20
Partial Settlement	06/29/2017	4,077,949.61
Partial Settlement	07/20/2017	458,625.97
Partial Settlement	08/17/2017	1,056,614.19
Partial Settlement	09/07/2017	4,303,537.14
Partial Settlement	09/14/2017	3,693,311.73
Partial Settlement	09/28/2017	4,962,639.78
Partial Settlement	10/19/2017	616,594.64
Partial Settlement	11/09/2017	153,321.91
Partial Settlement	11/30/2017	217,365.58
Partial Settlement	01/18/2018	6,751.61
Total Distribution:		32,099,377.09

Notes:

Rounding Factor:	+	(0.13)
		32,099,377.09

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

OAK GROVE SCHOOL DISTRICT #68

Total Amount Extended:	14,574,232.04	
Back Tax Collected:	11,856.27	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	25.07	
Assessment Correction:	0.00	
Collector Interest:	3,063.27	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		14,589,176.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(19,294.90)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(5,330.00)	
Real Property Forfeited:	(140.53)	
Refund Interest:	(223.98)	
Sale In Error:	0.00	
County Sales:	(63.35)	
County Sub-Tax:	(180.65)	
Abatement:	(131.03)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(25,364.44)

Partial Settlement	05/18/2017	523,780.62
Partial Settlement	06/08/2017	2,648,931.56
Partial Settlement	06/15/2017	2,972,206.26
Partial Settlement	06/29/2017	1,316,092.84
Partial Settlement	07/20/2017	81,935.75
Partial Settlement	08/17/2017	415,951.25
Partial Settlement	09/07/2017	2,091,024.81
Partial Settlement	09/14/2017	3,120,010.33
Partial Settlement	09/28/2017	1,238,169.26
Partial Settlement	10/19/2017	97,324.92
Partial Settlement	11/09/2017	18,004.84
Partial Settlement	11/30/2017	37,317.60
Partial Settlement	01/18/2018	3,063.27
Total Distribution:		14,563,813.31

Notes:

Rounding Factor:	+	1.10
		14,563,813.31

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LIBERTYVILLE SCHOOL DISTRICT #70

Total Amount Extended:	29,737,496.64	
Back Tax Collected:	8,096.12	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	6,246.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		29,751,838.76
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(21,407.67)	
Dept of Revenue Exemption:	(2,479.27)	
Errors in Assessment:	(19,876.21)	
Real Property Forfeited:	(11,170.71)	
Refund Interest:	(180.46)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(1,002.50)	
Abatement:	(170.03)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(56,286.85)

Partial Settlement	05/18/2017	1,111,992.74
Partial Settlement	06/08/2017	8,027,589.11
Partial Settlement	06/15/2017	2,714,720.36
Partial Settlement	06/29/2017	3,514,615.73
Partial Settlement	07/20/2017	307,182.39
Partial Settlement	08/17/2017	817,745.91
Partial Settlement	09/07/2017	5,703,312.08
Partial Settlement	09/14/2017	3,281,710.07
Partial Settlement	09/28/2017	3,755,461.17
Partial Settlement	10/19/2017	300,755.26
Partial Settlement	11/09/2017	91,313.93
Partial Settlement	11/30/2017	62,906.94
Partial Settlement	01/18/2018	6,246.00
Total Distribution:		29,695,551.69

Notes:

Rounding Factor:	+	(0.22)
		29,695,551.69

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

RONDOUT SCHOOL DISTRICT #72

Total Amount Extended:	4,763,736.16	
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:	993.37	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,764,729.53
LESS		
Court Order:	(34,817.34)	
Property Tax Appeal Board:	(701.56)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(5,731.50)	
Real Property Forfeited:	(651.91)	
Refund Interest:	(5.42)	
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	
		(41,907.73)

Partial Settlement	05/18/2017	126,145.45
Partial Settlement	06/08/2017	1,348,172.52
Partial Settlement	06/15/2017	804,727.69
Partial Settlement	06/29/2017	250,304.05
Partial Settlement	07/20/2017	47,203.16
Partial Settlement	08/17/2017	88,268.53
Partial Settlement	09/07/2017	780,831.55
Partial Settlement	09/14/2017	643,160.47
Partial Settlement	09/28/2017	484,504.32
Partial Settlement	10/19/2017	48,903.10
Partial Settlement	11/09/2017	23,775.34
Partial Settlement	11/30/2017	75,832.25
Partial Settlement	01/18/2018	993.37
Total Distribution:		4,722,821.80

Notes:

Rounding Factor:	+	0.00
		4,722,821.80

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HAWTHORN COMM CONS SCHOOL DISTRICT #73

Total Amount Extended:	49,212,461.52	
Back Tax Collected:	11,739.28	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	10,337.78	
Exemption Recapture:	425.78	
Misc Collections:	0.00	
		49,234,964.36
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(29,750.32)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(40,959.82)	
Real Property Forfeited:	(5,728.57)	
Refund Interest:	(195.98)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(4,348.66)	
Abatement:	(4,773.60)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(85,756.95)

Partial Settlement	05/18/2017	1,349,908.89
Partial Settlement	06/08/2017	15,056,516.69
Partial Settlement	06/15/2017	3,975,551.71
Partial Settlement	06/29/2017	4,910,052.76
Partial Settlement	07/20/2017	489,212.37
Partial Settlement	08/17/2017	1,235,691.67
Partial Settlement	09/07/2017	10,580,559.32
Partial Settlement	09/14/2017	5,398,694.44
Partial Settlement	09/28/2017	5,478,775.36
Partial Settlement	10/19/2017	370,630.59
Partial Settlement	11/09/2017	101,659.70
Partial Settlement	11/30/2017	191,616.27
Partial Settlement	01/18/2018	10,337.78
Total Distribution:		49,149,207.55

Notes:

Rounding Factor:	+	0.14
		49,149,207.55

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 2016 for

MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75

Total Amount Extended:	15,916,349.55	
Back Tax Collected:	0.00	
Omitted Tax:	5,745.23	
Housing Authority:	448.12	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	3,338.43	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		15,925,881.33
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,918.92)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(30,658.82)	
Real Property Forfeited:	(4,089.62)	
Refund Interest:	(11.86)	
Sale In Error:	(8,857.86)	
County Sales:	(371.04)	
County Sub-Tax:	(4,649.94)	
Abatement:	(2,882.59)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(53,440.65)

Partial Settlement	05/18/2017	463,834.14
Partial Settlement	06/08/2017	5,144,328.31
Partial Settlement	06/15/2017	1,043,423.33
Partial Settlement	06/29/2017	1,411,189.39
Partial Settlement	07/20/2017	153,082.36
Partial Settlement	08/17/2017	294,424.67
Partial Settlement	09/07/2017	4,282,938.14
Partial Settlement	09/14/2017	1,314,856.30
Partial Settlement	09/28/2017	1,489,014.77
Partial Settlement	10/19/2017	142,231.32
Partial Settlement	11/09/2017	50,321.09
Partial Settlement	11/30/2017	79,010.69
Partial Settlement	01/18/2018	3,786.55
Total Distribution:		15,872,441.06

Notes:

Rounding Factor:	+	0.38
		15,872,441.06

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 2016 for

DIAMOND LAKE SCHOOL DISTRICT #76

Total Amount Extended:	12,748,271.49	
Back Tax Collected:	2,051.27	
Omitted Tax:	3,269.89	
Housing Authority:	1684.45	
Mobile Home Service Tax:	2,096.23	
Assessment Correction:	0.00	
Collector Interest:	2,676.48	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		12,760,049.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,647.52)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(11,352.54)	
Real Property Forfeited:	(5,466.21)	
Refund Interest:	(45.33)	
Sale In Error:	0.00	
County Sales:	(138.83)	
County Sub-Tax:	(7,694.81)	
Abatement:	(1,121.27)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(33,466.51)

Partial Settlement	05/18/2017	376,013.36
Partial Settlement	06/08/2017	3,773,021.05
Partial Settlement	06/15/2017	927,533.29
Partial Settlement	06/29/2017	1,500,349.94
Partial Settlement	07/20/2017	127,770.76
Partial Settlement	08/17/2017	394,812.47
Partial Settlement	09/07/2017	2,894,406.73
Partial Settlement	09/14/2017	1,096,562.46
Partial Settlement	09/28/2017	1,343,865.84
Partial Settlement	10/19/2017	116,169.68
Partial Settlement	11/09/2017	30,505.74
Partial Settlement	11/30/2017	141,212.05
Partial Settlement	01/18/2018	4,360.94
Total Distribution:		12,726,584.31

Notes:

Rounding Factor:	+	1.01
		12,726,584.31

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 2016 for

FREMONT ELEMENTARY SCHOOL DISTRICT #79

Total Amount Extended:	26,888,836.11	
Back Tax Collected:	10,794.78	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	51,981.43	
Assessment Correction:	0.00	
Collector Interest:	5,619.22	
Exemption Recapture:	197.88	
Misc Collections:	0.00	
		26,957,429.42
LESS		
Court Order:	(477.17)	
Property Tax Appeal Board:	(13,134.13)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(32,388.46)	
Real Property Forfeited:	(5,111.90)	
Refund Interest:	(126.58)	
Sale In Error:	0.00	
County Sales:	(119.55)	
County Sub-Tax:	(233.40)	
Abatement:	(190,208.78)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(241,799.97)

Partial Settlement	05/18/2017	797,992.77
Partial Settlement	06/08/2017	7,647,838.71
Partial Settlement	06/15/2017	1,998,426.46
Partial Settlement	06/29/2017	3,299,273.38
Partial Settlement	07/20/2017	210,788.52
Partial Settlement	08/17/2017	549,584.11
Partial Settlement	09/07/2017	5,425,367.63
Partial Settlement	09/14/2017	2,873,621.30
Partial Settlement	09/28/2017	3,337,223.88
Partial Settlement	10/19/2017	379,343.88
Partial Settlement	11/09/2017	74,606.04
Partial Settlement	11/30/2017	115,945.04
Partial Settlement	01/18/2018	5,619.22
Total Distribution:		26,715,630.94

Notes:

Rounding Factor:	+	1.49
		26,715,630.94

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 2016 for

KILDEER COUNTRYSIDE CONS SCHOOL DIST #96

Total Amount Extended:	47,243,345.05	
Back Tax Collected:	9,716.75	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	9,921.87	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		47,262,983.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(36,933.84)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(44,576.28)	
Real Property Forfeited:	(5.61)	
Refund Interest:	(290.09)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(5,837.29)	
Abatement:	(3,511.33)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(91,154.44)

Partial Settlement	05/18/2017	1,414,949.90
Partial Settlement	06/08/2017	12,777,470.99
Partial Settlement	06/15/2017	4,017,275.95
Partial Settlement	06/29/2017	5,523,339.19
Partial Settlement	07/20/2017	641,478.46
Partial Settlement	08/17/2017	1,126,487.85
Partial Settlement	09/07/2017	8,766,627.63
Partial Settlement	09/14/2017	5,597,227.33
Partial Settlement	09/28/2017	6,071,247.12
Partial Settlement	10/19/2017	773,421.57
Partial Settlement	11/09/2017	168,843.52
Partial Settlement	11/30/2017	283,538.88
Partial Settlement	01/18/2018	9,921.87
Total Distribution:		47,171,830.26

Notes:

Rounding Factor:	+	1.03
		47,171,830.26

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

APTAKISIC TRIPP CONS SCHOOL DIST #102

Total Amount Extended:	30,823,381.87	
Back Tax Collected:	0.00	
Omitted Tax:	2,226.43	
Housing Authority:	427.18	
Mobile Home Service Tax:	13.79	
Assessment Correction:	0.00	
Collector Interest:	6,466.37	
Exemption Recapture:	212.19	
Misc Collections:	0.00	
		30,832,727.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(17,937.30)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(27,486.68)	
Real Property Forfeited:	(38,694.25)	
Refund Interest:	(171.68)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(1,516.65)	
Abatement:	(3,212.23)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(89,018.79)

Partial Settlement	05/18/2017	997,082.43
Partial Settlement	06/08/2017	9,384,075.80
Partial Settlement	06/15/2017	2,353,032.67
Partial Settlement	06/29/2017	2,854,939.88
Partial Settlement	07/20/2017	317,876.28
Partial Settlement	08/17/2017	1,039,134.44
Partial Settlement	09/07/2017	6,613,070.45
Partial Settlement	09/14/2017	3,369,638.05
Partial Settlement	09/28/2017	3,339,573.75
Partial Settlement	10/19/2017	240,773.92
Partial Settlement	11/09/2017	146,736.37
Partial Settlement	11/30/2017	80,881.25
Partial Settlement	01/18/2018	6,893.56
Total Distribution:		30,743,708.85

Notes:

Rounding Factor:	+	(0.19)
		30,743,708.85

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103

Total Amount Extended:	28,306,921.83	
Back Tax Collected:	933.71	
Omitted Tax:	10,496.35	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	5,949.22	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		28,324,301.11
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(18,592.86)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(20,345.41)	
Real Property Forfeited:	(26.24)	
Refund Interest:	(126.86)	
Sale In Error:	(548.84)	
County Sales:	0.00	
County Sub-Tax:	(96.33)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(39,736.54)

Partial Settlement	05/18/2017	1,013,366.54
Partial Settlement	06/08/2017	7,402,360.77
Partial Settlement	06/15/2017	3,131,868.56
Partial Settlement	06/29/2017	2,965,364.29
Partial Settlement	07/20/2017	256,062.01
Partial Settlement	08/17/2017	783,025.37
Partial Settlement	09/07/2017	5,684,052.78
Partial Settlement	09/14/2017	3,768,256.41
Partial Settlement	09/28/2017	2,827,312.88
Partial Settlement	10/19/2017	221,974.46
Partial Settlement	11/09/2017	97,972.19
Partial Settlement	11/30/2017	126,998.67
Partial Settlement	01/18/2018	5,949.22
Total Distribution:		28,284,564.15

Notes:

Rounding Factor:	+	(0.42)
		28,284,564.15

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 2016 for

BANNOCKBURN SCHOOL DISTRICT #106

Total Amount Extended:	5,796,230.90	
Back Tax Collected:	171.36	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,193.54	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		5,797,595.80
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(79,846.41)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(41,452.56)	
Real Property Forfeited:	(1,054.31)	
Refund Interest:	(588.82)	
Sale In Error:	0.00	
County Sales:	(18.91)	
County Sub-Tax:	(133.88)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(123,094.89)

Partial Settlement	05/18/2017	213,452.04
Partial Settlement	06/08/2017	1,664,241.93
Partial Settlement	06/15/2017	567,988.83
Partial Settlement	06/29/2017	425,975.40
Partial Settlement	07/20/2017	108,851.32
Partial Settlement	08/17/2017	239,943.77
Partial Settlement	09/07/2017	1,034,080.46
Partial Settlement	09/14/2017	754,611.02
Partial Settlement	09/28/2017	545,553.35
Partial Settlement	10/19/2017	48,910.25
Partial Settlement	11/09/2017	25,224.99
Partial Settlement	11/30/2017	44,472.34
Partial Settlement	01/18/2018	1,193.54
Total Distribution:		5,674,499.24

Notes:

Rounding Factor:	+	(1.67)
		5,674,499.24

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEERFIELD SCHOOL DISTRICT #109

Total Amount Extended:	50,391,491.10	
Back Tax Collected:	353.17	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	10,556.08	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		50,402,400.35
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(145,214.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(61,968.59)	
Real Property Forfeited:	(6,381.96)	
Refund Interest:	(1,126.74)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(426.70)	
Abatement:	(180.24)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(215,298.57)

Partial Settlement	05/18/2017	1,812,335.54
Partial Settlement	06/08/2017	14,070,665.91
Partial Settlement	06/15/2017	4,468,698.01
Partial Settlement	06/29/2017	5,092,990.78
Partial Settlement	07/20/2017	544,410.17
Partial Settlement	08/17/2017	1,441,826.08
Partial Settlement	09/07/2017	10,095,929.96
Partial Settlement	09/14/2017	6,432,008.01
Partial Settlement	09/28/2017	5,270,271.56
Partial Settlement	10/19/2017	564,351.81
Partial Settlement	11/09/2017	122,200.45
Partial Settlement	11/30/2017	260,857.28
Partial Settlement	01/18/2018	10,556.09
Total Distribution:		50,187,101.65

Notes:

Rounding Factor:	+	(0.13)
		50,187,101.65

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

NORTH SHORE SCHOOL DISTRICT #112

Total Amount Extended:	68,033,775.19	
Back Tax Collected:	566.58	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	14,170.65	
Exemption Recapture:	171.71	
Misc Collections:	0.00	
		68,048,684.13
LESS		
Court Order:	(892.95)	
Property Tax Appeal Board:	(455,574.96)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(199,084.66)	
Real Property Forfeited:	(13,837.19)	
Refund Interest:	(3,379.37)	
Sale In Error:	0.00	
County Sales:	(50.74)	
County Sub-Tax:	(1,097.46)	
Abatement:	(2,779.86)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	(15.34)	
		(676,712.53)

Partial Settlement	05/18/2017	3,152,121.97
Partial Settlement	06/08/2017	16,296,590.87
Partial Settlement	06/15/2017	7,708,713.77
Partial Settlement	06/29/2017	6,955,628.84
Partial Settlement	07/20/2017	1,173,806.26
Partial Settlement	08/17/2017	2,007,754.24
Partial Settlement	09/07/2017	11,146,639.41
Partial Settlement	09/14/2017	8,421,979.36
Partial Settlement	09/28/2017	8,371,995.81
Partial Settlement	10/19/2017	1,405,995.70
Partial Settlement	11/09/2017	277,853.96
Partial Settlement	11/30/2017	438,720.75
Partial Settlement	01/18/2018	14,170.66
Total Distribution:		67,371,971.60

Notes:

Rounding Factor:	+	0.00
		67,371,971.60

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

ESD_112EO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	25.69	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		25.69
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	
		0.00

Partial Settlement	05/18/2017	15,705.52
Partial Settlement	06/08/2017	17,672.50
Partial Settlement	06/15/2017	11,446.14
Partial Settlement	06/29/2017	20,838.93
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	15,705.53
Partial Settlement	09/07/2017	12,375.58
Partial Settlement	09/14/2017	10,291.57
Partial Settlement	09/28/2017	11,314.58
Partial Settlement	10/19/2017	4,713.37
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	2,051.07
Partial Settlement	01/18/2018	25.69
Total Distribution:		122,140.48

Notes:

Historical Preservation Exemption Opt Out	122,114.79	
	122,114.79	
Rounding Factor:	+	0.00
		122,140.48

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FOX LAKE GRADE SCHOOL DISTRICT #114

Total Amount Extended:	8,080,698.75	
Back Tax Collected:	2,508.14	
Omitted Tax:	69.10	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,691.60	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		8,084,967.59
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(8,613.01)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(11,034.94)	
Real Property Forfeited:	(2,328.30)	
Refund Interest:	(82.88)	
Sale In Error:	(10,593.21)	
County Sales:	(2,943.37)	
County Sub-Tax:	(6,927.92)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(42,523.63)

Partial Settlement	05/18/2017	307,022.08
Partial Settlement	06/08/2017	2,315,788.22
Partial Settlement	06/15/2017	677,929.38
Partial Settlement	06/29/2017	856,456.96
Partial Settlement	07/20/2017	117,327.56
Partial Settlement	08/17/2017	177,355.39
Partial Settlement	09/07/2017	1,708,444.11
Partial Settlement	09/14/2017	676,245.19
Partial Settlement	09/28/2017	915,704.20
Partial Settlement	10/19/2017	143,048.68
Partial Settlement	11/09/2017	36,379.34
Partial Settlement	11/30/2017	109,051.58
Partial Settlement	01/18/2018	1,691.60
Total Distribution:		8,042,444.29

Notes:

Rounding Factor:	+	0.33
		8,042,444.29

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

FIR_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FIRST FIRE PROT DISTRICT OF ANTIOCH

Total Amount Extended:	3,400,006.02	
Back Tax Collected:	42.48	
Omitted Tax:	0.00	
Housing Authority:	625.05	
Mobile Home Service Tax:	4.76	
Assessment Correction:	0.00	
Collector Interest:	711.55	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,401,389.86
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(252.98)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(4,953.65)	
Real Property Forfeited:	(2,247.89)	
Refund Interest:	(1.56)	
Sale In Error:	(688.32)	
County Sales:	(611.24)	
County Sub-Tax:	(9,024.14)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(17,779.78)

Partial Settlement	05/18/2017	102,878.74
Partial Settlement	06/08/2017	983,474.28
Partial Settlement	06/15/2017	281,252.09
Partial Settlement	06/29/2017	374,914.23
Partial Settlement	07/20/2017	33,518.32
Partial Settlement	08/17/2017	74,355.83
Partial Settlement	09/07/2017	795,024.10
Partial Settlement	09/14/2017	267,808.12
Partial Settlement	09/28/2017	387,081.22
Partial Settlement	10/19/2017	42,014.55
Partial Settlement	11/09/2017	12,584.78
Partial Settlement	11/30/2017	27,367.19
Partial Settlement	01/18/2018	1,336.61
Total Distribution:		3,383,610.06

Notes:

Rounding Factor:	+	(0.02)
		3,383,610.06

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_ARDSN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ARDEN SHORE NORTH FIRE PROT DIST

Total Amount Extended:	5,035.03	
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:	1.05	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		5,036.08
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:	(14.80)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(14.80)

Partial Settlement	05/18/2017	198.67
Partial Settlement	06/08/2017	1,461.50
Partial Settlement	06/15/2017	432.18
Partial Settlement	06/29/2017	622.18
Partial Settlement	07/20/2017	32.09
Partial Settlement	08/17/2017	72.78
Partial Settlement	09/07/2017	1,129.34
Partial Settlement	09/14/2017	408.57
Partial Settlement	09/28/2017	536.43
Partial Settlement	10/19/2017	78.42
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	48.08
Partial Settlement	01/18/2018	1.06
Total Distribution:		5,021.30

Notes:

Rounding Factor:	+	0.02
		5,021.30

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_ARDSS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ARDEN SHORE SOUTH FIRE PROT DIST

Total Amount Extended:	12,251.26	
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:	2.57	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		12,253.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(7.49)	
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	
		(7.49)

Partial Settlement	05/18/2017	356.55
Partial Settlement	06/08/2017	3,830.64
Partial Settlement	06/15/2017	1,174.04
Partial Settlement	06/29/2017	1,453.62
Partial Settlement	07/20/2017	0.39
Partial Settlement	08/17/2017	435.10
Partial Settlement	09/07/2017	2,156.27
Partial Settlement	09/14/2017	980.28
Partial Settlement	09/28/2017	1,458.62
Partial Settlement	10/19/2017	198.92
Partial Settlement	11/09/2017	199.33
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	2.58
Total Distribution:		12,246.34

Notes:

Rounding Factor:	+	0.00
		12,246.34

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_BCHPK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK FIRE PROT DIST

Total Amount Extended:	1,622,102.32	
Back Tax Collected:	750.45	
Omitted Tax:	0.00	
Housing Authority:	780.05	
Mobile Home Service Tax:	4,459.18	
Assessment Correction:	0.00	
Collector Interest:	339.06	
Exemption Recapture:	29.99	
Misc Collections:	0.00	
		1,628,461.05
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(638.26)	
Dept of Revenue Exemption:	(729.95)	
Errors in Assessment:	(4,911.02)	
Real Property Forfeited:	(1,049.76)	
Refund Interest:	(3.99)	
Sale In Error:	(3,127.58)	
County Sales:	(2,175.18)	
County Sub-Tax:	(3,011.98)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(15,647.72)

Partial Settlement	05/18/2017	54,594.47
Partial Settlement	06/08/2017	537,722.18
Partial Settlement	06/15/2017	122,021.89
Partial Settlement	06/29/2017	120,861.38
Partial Settlement	07/20/2017	19,679.17
Partial Settlement	08/17/2017	27,643.59
Partial Settlement	09/07/2017	450,942.31
Partial Settlement	09/14/2017	122,107.36
Partial Settlement	09/28/2017	102,862.44
Partial Settlement	10/19/2017	26,908.08
Partial Settlement	11/09/2017	8,491.03
Partial Settlement	11/30/2017	17,859.88
Partial Settlement	01/18/2018	1,119.12
Total Distribution:		1,612,812.90

Notes:

Rounding Factor:	+	(0.43)
		1,612,812.90

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_BRCYS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BARRINGTON COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	1,539,513.44	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	23.18	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	322.83	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,539,859.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,552.41)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,253.18)	
Real Property Forfeited:	(29.54)	
Refund Interest:	(29.94)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(120.51)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(4,985.58)

Partial Settlement	05/18/2017	50,074.63
Partial Settlement	06/08/2017	383,522.35
Partial Settlement	06/15/2017	124,787.49
Partial Settlement	06/29/2017	204,717.14
Partial Settlement	07/20/2017	27,805.82
Partial Settlement	08/17/2017	35,356.50
Partial Settlement	09/07/2017	282,293.25
Partial Settlement	09/14/2017	181,296.76
Partial Settlement	09/28/2017	193,765.94
Partial Settlement	10/19/2017	22,202.84
Partial Settlement	11/09/2017	9,893.38
Partial Settlement	11/30/2017	18,811.82
Partial Settlement	01/18/2018	346.01
Total Distribution:		1,534,873.93

Notes:

Rounding Factor:	+	0.06
		1,534,873.93

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_CARY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CARY FIRE PROT DIST

Total Amount Extended:	226,419.53	
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:	47.42	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		226,466.95
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(251.39)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(181.03)	
Real Property Forfeited:	0.00	
Refund Interest:	(1.48)	
Sale In Error:	0.00	
County Sales:	(0.94)	
County Sub-Tax:	(538.21)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(973.05)

Partial Settlement	05/18/2017	4,460.50
Partial Settlement	06/08/2017	64,857.37
Partial Settlement	06/15/2017	23,116.67
Partial Settlement	06/29/2017	24,848.62
Partial Settlement	07/20/2017	3,071.46
Partial Settlement	08/17/2017	5,780.00
Partial Settlement	09/07/2017	47,848.11
Partial Settlement	09/14/2017	20,863.52
Partial Settlement	09/28/2017	26,915.38
Partial Settlement	10/19/2017	3,102.29
Partial Settlement	11/09/2017	132.68
Partial Settlement	11/30/2017	449.90
Partial Settlement	01/18/2018	47.43
Total Distribution:		225,493.93

Notes:

Rounding Factor:	+	0.03
		225,493.93

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 2016 for

COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	9,127,472.67	
Back Tax Collected:	1,742.79	
Omitted Tax:	398.19	
Housing Authority:	187.36	
Mobile Home Service Tax:	257.90	
Assessment Correction:	0.00	
Collector Interest:	1,915.54	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		9,131,974.45
LESS		
Court Order:	(9,081.09)	
Property Tax Appeal Board:	(4,874.68)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(7,082.21)	
Real Property Forfeited:	(2,108.98)	
Refund Interest:	(42.36)	
Sale In Error:	0.00	
County Sales:	(319.11)	
County Sub-Tax:	(177.69)	
Abatement:	(965.16)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(24,651.28)

Partial Settlement	05/18/2017	276,774.60
Partial Settlement	06/08/2017	2,664,072.43
Partial Settlement	06/15/2017	794,483.55
Partial Settlement	06/29/2017	925,633.09
Partial Settlement	07/20/2017	92,973.19
Partial Settlement	08/17/2017	218,383.39
Partial Settlement	09/07/2017	1,915,465.34
Partial Settlement	09/14/2017	983,566.66
Partial Settlement	09/28/2017	1,069,707.62
Partial Settlement	10/19/2017	91,363.57
Partial Settlement	11/09/2017	24,712.10
Partial Settlement	11/30/2017	48,084.64
Partial Settlement	01/18/2018	2,102.91
Total Distribution:		9,107,323.09

Notes:

Rounding Factor:	+	(0.08)
		9,107,323.09

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_DFBNB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEERFIELD-BANNOCKBURN FIRE PROT

Total Amount Extended:	9,493,051.83	
Back Tax Collected:	37.46	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,984.97	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		9,495,074.26
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(39,346.58)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(17,205.98)	
Real Property Forfeited:	(857.01)	
Refund Interest:	(276.27)	
Sale In Error:	0.00	
County Sales:	(4.21)	
County Sub-Tax:	(110.90)	
Abatement:	(35.93)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(57,836.88)

Partial Settlement	05/18/2017	323,028.59
Partial Settlement	06/08/2017	2,686,286.48
Partial Settlement	06/15/2017	870,927.27
Partial Settlement	06/29/2017	913,956.65
Partial Settlement	07/20/2017	114,741.12
Partial Settlement	08/17/2017	283,818.40
Partial Settlement	09/07/2017	1,896,195.64
Partial Settlement	09/14/2017	1,228,828.17
Partial Settlement	09/28/2017	961,879.27
Partial Settlement	10/19/2017	95,198.01
Partial Settlement	11/09/2017	21,096.65
Partial Settlement	11/30/2017	39,296.44
Partial Settlement	01/18/2018	1,984.98
Total Distribution:		9,437,237.67

Notes:

Rounding Factor:	+	0.29
		9,437,237.67

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FOX LAKE FIRE PROT DIST

Total Amount Extended:	4,352,813.12	
Back Tax Collected:	183.98	
Omitted Tax:	11.40	
Housing Authority:	34.19	
Mobile Home Service Tax:	5.30	
Assessment Correction:	0.00	
Collector Interest:	912.91	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,353,960.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,063.83)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6,888.06)	
Real Property Forfeited:	(1,348.17)	
Refund Interest:	(7.76)	
Sale In Error:	(609.29)	
County Sales:	(746.64)	
County Sub-Tax:	(2,984.73)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(13,648.48)

Partial Settlement	05/18/2017	124,887.56
Partial Settlement	06/08/2017	1,357,758.52
Partial Settlement	06/15/2017	296,559.16
Partial Settlement	06/29/2017	442,033.23
Partial Settlement	07/20/2017	45,397.63
Partial Settlement	08/17/2017	87,430.84
Partial Settlement	09/07/2017	1,169,329.73
Partial Settlement	09/14/2017	318,133.63
Partial Settlement	09/28/2017	390,304.08
Partial Settlement	10/19/2017	53,207.23
Partial Settlement	11/09/2017	14,906.54
Partial Settlement	11/30/2017	39,417.36
Partial Settlement	01/18/2018	947.10
Total Distribution:		4,340,312.61

Notes:

Rounding Factor:	+	0.19
		4,340,312.61

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_FXRVG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FOX RIVER GROVE FIRE PROT

Total Amount Extended:	50,726.11	
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:	10.67	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		50,736.78
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	05/18/2017	1,768.59
Partial Settlement	06/08/2017	19,385.08
Partial Settlement	06/15/2017	2,598.44
Partial Settlement	06/29/2017	2,225.18
Partial Settlement	07/20/2017	856.66
Partial Settlement	08/17/2017	1,472.03
Partial Settlement	09/07/2017	16,144.21
Partial Settlement	09/14/2017	1,863.94
Partial Settlement	09/28/2017	4,411.89
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	10.67
Total Distribution:		50,736.69

Notes:

Rounding Factor:	+	(0.09)
		50,736.69

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_GRNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GREATER ROUND LAKE FIRE PROT DIST

Total Amount Extended:	6,746,558.35	
Back Tax Collected:	10,218.52	
Omitted Tax:	0.00	
Housing Authority:	1910.12	
Mobile Home Service Tax:	3,150.42	
Assessment Correction:	0.00	
Collector Interest:	1,409.33	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		6,763,246.74
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(9,758.69)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(14,928.03)	
Real Property Forfeited:	(4,562.53)	
Refund Interest:	(71.50)	
Sale In Error:	(11,954.12)	
County Sales:	(6,040.10)	
County Sub-Tax:	(10,647.86)	
Abatement:	(2,950.39)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(60,913.22)

Partial Settlement	05/18/2017	122,355.24
Partial Settlement	06/08/2017	2,399,013.25
Partial Settlement	06/15/2017	380,976.23
Partial Settlement	06/29/2017	498,314.58
Partial Settlement	07/20/2017	63,871.28
Partial Settlement	08/17/2017	125,167.32
Partial Settlement	09/07/2017	2,060,606.14
Partial Settlement	09/14/2017	400,953.06
Partial Settlement	09/28/2017	482,159.11
Partial Settlement	10/19/2017	81,968.42
Partial Settlement	11/09/2017	24,420.26
Partial Settlement	11/30/2017	59,211.10
Partial Settlement	01/18/2018	3,319.45
Total Distribution:		6,702,335.44

Notes:

Rounding Factor:	+	1.92
		6,702,335.44

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GRAYSLAKE FIRE PROT DIST

Total Amount Extended:	6,564,549.59	
Back Tax Collected:	655.31	
Omitted Tax:	0.00	
Housing Authority:	1213.94	
Mobile Home Service Tax:	14,870.00	
Assessment Correction:	0.00	
Collector Interest:	1,374.65	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		6,582,663.49
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,917.30)	
Dept of Revenue Exemption:	(3.24)	
Errors in Assessment:	(8,146.87)	
Real Property Forfeited:	(4,511.07)	
Refund Interest:	(102.05)	
Sale In Error:	(944.49)	
County Sales:	(133.26)	
County Sub-Tax:	(1,486.19)	
Abatement:	(22,629.40)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(45,873.87)

Partial Settlement	05/18/2017	171,285.02
Partial Settlement	06/08/2017	2,116,377.52
Partial Settlement	06/15/2017	488,980.47
Partial Settlement	06/29/2017	567,355.80
Partial Settlement	07/20/2017	74,124.84
Partial Settlement	08/17/2017	127,115.21
Partial Settlement	09/07/2017	1,602,292.94
Partial Settlement	09/14/2017	606,490.64
Partial Settlement	09/28/2017	650,155.54
Partial Settlement	10/19/2017	65,760.44
Partial Settlement	11/09/2017	20,691.13
Partial Settlement	11/30/2017	43,571.69
Partial Settlement	01/18/2018	2,588.60
Total Distribution:		6,536,789.84

Notes:

Rounding Factor:	+	0.22
		6,536,789.84

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_LGGRV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LONG GROVE FIRE PROT DIST

Total Amount Extended:	4,152,408.11	
Back Tax Collected:	49.97	
Omitted Tax:	485.01	
Housing Authority:	0.00	
Mobile Home Service Tax:	6.66	
Assessment Correction:	0.00	
Collector Interest:	861.31	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,153,811.06
LESS		
Court Order:	(46,847.98)	
Property Tax Appeal Board:	(4,097.71)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6,685.17)	
Real Property Forfeited:	0.00	
Refund Interest:	(36.70)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(1,187.44)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(58,855.00)

Partial Settlement	05/18/2017	127,846.59
Partial Settlement	06/08/2017	975,325.61
Partial Settlement	06/15/2017	384,362.70
Partial Settlement	06/29/2017	568,813.02
Partial Settlement	07/20/2017	72,883.92
Partial Settlement	08/17/2017	102,776.94
Partial Settlement	09/07/2017	558,479.58
Partial Settlement	09/14/2017	568,250.53
Partial Settlement	09/28/2017	596,144.62
Partial Settlement	10/19/2017	85,852.74
Partial Settlement	11/09/2017	21,011.77
Partial Settlement	11/30/2017	32,346.64
Partial Settlement	01/18/2018	861.31
Total Distribution:		4,094,955.97

Notes:

Rounding Factor:	+	(0.09)
		4,094,955.97

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LIBERTYVILLE FIRE PROT DIST

Total Amount Extended:	3,044,470.18	
Back Tax Collected:	1,917.35	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	640.30	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,047,027.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(999.62)	
Dept of Revenue Exemption:	(378.76)	
Errors in Assessment:	(1,102.92)	
Real Property Forfeited:	(227.38)	
Refund Interest:	(15.03)	
Sale In Error:	0.00	
County Sales:	(10.51)	
County Sub-Tax:	(39.67)	
Abatement:	(21.73)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,795.62)

Partial Settlement	05/18/2017	97,790.01
Partial Settlement	06/08/2017	599,629.06
Partial Settlement	06/15/2017	644,962.57
Partial Settlement	06/29/2017	254,723.95
Partial Settlement	07/20/2017	23,760.34
Partial Settlement	08/17/2017	69,119.12
Partial Settlement	09/07/2017	408,365.34
Partial Settlement	09/14/2017	594,917.20
Partial Settlement	09/28/2017	284,124.80
Partial Settlement	10/19/2017	30,752.28
Partial Settlement	11/09/2017	9,893.36
Partial Settlement	11/30/2017	25,553.98
Partial Settlement	01/18/2018	640.31
Total Distribution:		3,044,232.32

Notes:

Rounding Factor:	+	0.11
		3,044,232.32

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 2016 for

LAKE VILLA TOWNSHIP FIRE PROT DIST

Total Amount Extended:	5,695,796.05	
Back Tax Collected:	2,104.73	
Omitted Tax:	506.59	
Housing Authority:	281.68	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,196.15	
Exemption Recapture:	646.05	
Misc Collections:	0.00	
		5,700,531.25
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,651.79)	
Dept of Revenue Exemption:	(637.28)	
Errors in Assessment:	(7,726.06)	
Real Property Forfeited:	(1,293.96)	
Refund Interest:	(12.71)	
Sale In Error:	0.00	
County Sales:	(468.90)	
County Sub-Tax:	(884.85)	
Abatement:	0.00	
Assessment Correction:	(663.96)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(13,339.51)

Partial Settlement	05/18/2017	129,472.74
Partial Settlement	06/08/2017	1,865,341.17
Partial Settlement	06/15/2017	409,885.40
Partial Settlement	06/29/2017	517,563.46
Partial Settlement	07/20/2017	54,438.46
Partial Settlement	08/17/2017	112,894.31
Partial Settlement	09/07/2017	1,513,393.83
Partial Settlement	09/14/2017	437,689.82
Partial Settlement	09/28/2017	533,290.52
Partial Settlement	10/19/2017	56,820.60
Partial Settlement	11/09/2017	19,549.51
Partial Settlement	11/30/2017	35,372.66
Partial Settlement	01/18/2018	1,477.83
Total Distribution:		5,687,190.31

Notes:

Rounding Factor:	+	(1.43)
		5,687,190.31

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_LKZUR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE ZURICH RURAL FIRE PROT DIST

Total Amount Extended:	5,900,015.38	
Back Tax Collected:	50.70	
Omitted Tax:	0.00	
Housing Authority:	76.61	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,213.92	
Exemption Recapture:	36.06	
Misc Collections:	0.00	
		5,901,392.67
LESS		
Court Order:	(92,407.81)	
Property Tax Appeal Board:	(21,364.28)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(7,421.38)	
Real Property Forfeited:	(1,868.36)	
Refund Interest:	(163.63)	
Sale In Error:	(4,199.26)	
County Sales:	(1,100.02)	
County Sub-Tax:	(1,383.68)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(129,908.42)

Partial Settlement	05/18/2017	168,345.68
Partial Settlement	06/08/2017	1,606,815.74
Partial Settlement	06/15/2017	476,917.46
Partial Settlement	06/29/2017	620,894.61
Partial Settlement	07/20/2017	68,242.78
Partial Settlement	08/17/2017	157,282.54
Partial Settlement	09/07/2017	1,181,577.95
Partial Settlement	09/14/2017	604,500.30
Partial Settlement	09/28/2017	755,046.98
Partial Settlement	10/19/2017	80,500.10
Partial Settlement	11/09/2017	18,161.82
Partial Settlement	11/30/2017	31,907.62
Partial Settlement	01/18/2018	1,290.54
Total Distribution:		5,771,484.12

Notes:

Rounding Factor:	+	(0.13)
		5,771,484.12

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_LSRW

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Total Amount Extended:	9,415,996.18	
Back Tax Collected:	282.00	
Omitted Tax:	2,728.22	
Housing Authority:	90.30	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,976.92	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		9,421,073.62
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11,984.71)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(9,003.62)	
Real Property Forfeited:	(7.99)	
Refund Interest:	(105.54)	
Sale In Error:	(142.64)	
County Sales:	0.00	
County Sub-Tax:	(519.46)	
Abatement:	(257.80)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(22,021.76)

Partial Settlement	05/18/2017	361,955.20
Partial Settlement	06/08/2017	2,523,541.76
Partial Settlement	06/15/2017	945,285.32
Partial Settlement	06/29/2017	984,735.60
Partial Settlement	07/20/2017	79,581.42
Partial Settlement	08/17/2017	271,000.28
Partial Settlement	09/07/2017	1,850,207.08
Partial Settlement	09/14/2017	1,200,181.76
Partial Settlement	09/28/2017	987,048.61
Partial Settlement	10/19/2017	90,134.60
Partial Settlement	11/09/2017	46,671.09
Partial Settlement	11/30/2017	56,641.58
Partial Settlement	01/18/2018	2,067.23
Total Distribution:		9,399,051.53

Notes:

Rounding Factor:	+	(0.33)
		9,399,051.53

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

NEWPORT TOWNSHIP FIRE PROT

Total Amount Extended:	1,326,602.67	
Back Tax Collected:	611.68	
Omitted Tax:	0.00	
Housing Authority:	23.80	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	278.25	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,327,516.40
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(231.64)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,513.01)	
Real Property Forfeited:	(491.12)	
Refund Interest:	(1.58)	
Sale In Error:	(882.40)	
County Sales:	(2.27)	
County Sub-Tax:	(449.82)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(4,571.84)

Notes:

Partial Settlement	05/18/2017	56,269.22
Partial Settlement	06/08/2017	337,567.01
Partial Settlement	06/15/2017	127,891.74
Partial Settlement	06/29/2017	163,696.28
Partial Settlement	07/20/2017	16,992.70
Partial Settlement	08/17/2017	29,624.72
Partial Settlement	09/07/2017	271,187.18
Partial Settlement	09/14/2017	132,140.64
Partial Settlement	09/28/2017	157,352.65
Partial Settlement	10/19/2017	22,036.35
Partial Settlement	11/09/2017	2,890.27
Partial Settlement	11/30/2017	4,993.44
Partial Settlement	01/18/2018	302.06
Total Distribution:		1,322,944.26

Rounding Factor:	+	(0.30)
		1,322,944.26

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_RKLND

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROCKLAND FIRE PROT DIST

Total Amount Extended:	632,121.17	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	83.93	
Mobile Home Service Tax:	326.33	
Assessment Correction:	0.00	
Collector Interest:	132.70	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		632,664.13
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,438.86)	
Real Property Forfeited:	0.00	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	(207.04)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,645.90)

Partial Settlement	05/18/2017	24,520.76
Partial Settlement	06/08/2017	184,177.16
Partial Settlement	06/15/2017	49,026.38
Partial Settlement	06/29/2017	72,871.63
Partial Settlement	07/20/2017	5,367.40
Partial Settlement	08/17/2017	18,689.46
Partial Settlement	09/07/2017	135,163.10
Partial Settlement	09/14/2017	51,725.14
Partial Settlement	09/28/2017	69,021.62
Partial Settlement	10/19/2017	14,179.58
Partial Settlement	11/09/2017	1,982.25
Partial Settlement	11/30/2017	4,076.94
Partial Settlement	01/18/2018	216.64
Total Distribution:		631,018.06

Notes:

Rounding Factor:	+	(0.17)
		631,018.06

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUCONDA FIRE PROT DIST

Total Amount Extended:	7,779,757.63	
Back Tax Collected:	1,067.64	
Omitted Tax:	0.00	
Housing Authority:	381.10	
Mobile Home Service Tax:	738.19	
Assessment Correction:	0.00	
Collector Interest:	1,630.22	
Exemption Recapture:	39.73	
Misc Collections:	0.00	
		7,783,614.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11,837.76)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(13,620.19)	
Real Property Forfeited:	(4,556.52)	
Refund Interest:	(106.31)	
Sale In Error:	(813.86)	
County Sales:	(285.71)	
County Sub-Tax:	(1,394.95)	
Abatement:	(0.03)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(32,615.33)

Partial Settlement	05/18/2017	218,579.48
Partial Settlement	06/08/2017	2,233,555.60
Partial Settlement	06/15/2017	740,648.88
Partial Settlement	06/29/2017	807,831.16
Partial Settlement	07/20/2017	83,644.29
Partial Settlement	08/17/2017	193,403.85
Partial Settlement	09/07/2017	1,731,776.76
Partial Settlement	09/14/2017	673,557.69
Partial Settlement	09/28/2017	859,593.28
Partial Settlement	10/19/2017	124,385.04
Partial Settlement	11/09/2017	23,743.39
Partial Settlement	11/30/2017	58,268.35
Partial Settlement	01/18/2018	2,011.32
Total Distribution:		7,750,999.09

Notes:

Rounding Factor:	+	(0.09)
		7,750,999.09

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WINTHROP HARBOR FIRE PROT

Total Amount Extended:	67,866.10	
Back Tax Collected:	9.56	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	60.48	
Assessment Correction:	0.00	
Collector Interest:	14.02	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		67,950.16
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(40.77)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(245.41)	
Real Property Forfeited:	(204.75)	
Refund Interest:	(0.12)	
Sale In Error:	(570.17)	
County Sales:	(104.23)	
County Sub-Tax:	(90.41)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,255.86)

Partial Settlement	05/18/2017	1,900.69
Partial Settlement	06/08/2017	17,161.18
Partial Settlement	06/15/2017	6,473.25
Partial Settlement	06/29/2017	7,871.29
Partial Settlement	07/20/2017	973.68
Partial Settlement	08/17/2017	1,311.21
Partial Settlement	09/07/2017	13,879.26
Partial Settlement	09/14/2017	6,006.08
Partial Settlement	09/28/2017	7,933.19
Partial Settlement	10/19/2017	1,528.94
Partial Settlement	11/09/2017	507.85
Partial Settlement	11/30/2017	1,133.69
Partial Settlement	01/18/2018	14.03
Total Distribution:		66,694.34

Notes:

Rounding Factor:	+	0.04
		66,694.34

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FIR_WRWKG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WARREN-WAUKEGAN FIRE PROT DIST

Total Amount Extended:	3,286,371.60	
Back Tax Collected:	25,451.21	
Omitted Tax:	1,361.74	
Housing Authority:	632.05	
Mobile Home Service Tax:	7,767.13	
Assessment Correction:	0.00	
Collector Interest:	696.89	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,322,280.62
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,449.51)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(4,096.16)	
Real Property Forfeited:	(163.02)	
Refund Interest:	(99.23)	
Sale In Error:	0.00	
County Sales:	(405.25)	
County Sub-Tax:	(2,148.93)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(8,362.10)

Partial Settlement	05/18/2017	87,268.37
Partial Settlement	06/08/2017	1,035,996.05
Partial Settlement	06/15/2017	284,146.02
Partial Settlement	06/29/2017	300,737.01
Partial Settlement	07/20/2017	29,205.74
Partial Settlement	08/17/2017	91,388.19
Partial Settlement	09/07/2017	841,610.46
Partial Settlement	09/14/2017	255,142.72
Partial Settlement	09/28/2017	325,276.79
Partial Settlement	10/19/2017	27,942.95
Partial Settlement	11/09/2017	10,006.08
Partial Settlement	11/30/2017	23,869.41
Partial Settlement	01/18/2018	1,328.95
Total Distribution:		3,313,918.74

Notes:

Rounding Factor:	+	0.22
		3,313,918.74

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

FOR_LAKE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FOREST PRESERVE

Total Amount Extended:	48,036,829.84	
Back Tax Collected:	17,768.68	
Omitted Tax:	1,682.76	
Housing Authority:	1764.20	
Mobile Home Service Tax:	7,093.54	
Assessment Correction:	0.00	
Collector Interest:	10,061.75	
Exemption Recapture:	463.56	
Misc Collections:	0.00	
		48,075,664.33
LESS		
Court Order:	484.07	
Property Tax Appeal Board:	(109,193.39)	
Dept of Revenue Exemption:	(2,094.62)	
Errors in Assessment:	(70,434.10)	
Real Property Forfeited:	(16,800.33)	
Refund Interest:	(1,115.82)	
Sale In Error:	(14,529.72)	
County Sales:	(4,979.18)	
County Sub-Tax:	(16,419.52)	
Abatement:	(1,783.52)	
Assessment Correction:	(163.42)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(237,029.55)

Partial Settlement	05/18/2017	1,612,750.56
Partial Settlement	06/08/2017	13,405,520.57
Partial Settlement	06/15/2017	4,485,062.15
Partial Settlement	06/29/2017	4,976,967.53
Partial Settlement	07/20/2017	555,987.16
Partial Settlement	08/17/2017	1,257,683.85
Partial Settlement	09/07/2017	9,848,124.66
Partial Settlement	09/14/2017	5,233,725.86
Partial Settlement	09/28/2017	5,352,682.44
Partial Settlement	10/19/2017	628,626.34
Partial Settlement	11/09/2017	166,373.78
Partial Settlement	11/30/2017	303,303.92
Partial Settlement	01/18/2018	11,825.95
Total Distribution:		47,838,634.77

Notes:

Rounding Factor:	+	(0.01)
		47,838,634.77

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT ANTIOCH

Total Amount Extended:	1,651,098.80	
Back Tax Collected:	166.46	
Omitted Tax:	0.00	
Housing Authority:	269.42	
Mobile Home Service Tax:	2.05	
Assessment Correction:	0.00	
Collector Interest:	345.11	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,651,881.84
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,187.52)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,450.34)	
Real Property Forfeited:	(976.25)	
Refund Interest:	(13.43)	
Sale In Error:	(678.64)	
County Sales:	(340.93)	
County Sub-Tax:	(4,162.87)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(10,809.98)

Partial Settlement	05/18/2017	51,507.10
Partial Settlement	06/08/2017	477,765.40
Partial Settlement	06/15/2017	138,304.40
Partial Settlement	06/29/2017	178,087.52
Partial Settlement	07/20/2017	17,549.39
Partial Settlement	08/17/2017	36,214.27
Partial Settlement	09/07/2017	384,477.67
Partial Settlement	09/14/2017	130,056.12
Partial Settlement	09/28/2017	185,533.51
Partial Settlement	10/19/2017	21,386.81
Partial Settlement	11/09/2017	6,357.21
Partial Settlement	11/30/2017	13,218.08
Partial Settlement	01/18/2018	614.54
Total Distribution:		1,641,072.02

Notes:

Rounding Factor:	+	0.16
		1,641,072.02

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_AVON

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT AVON

Total Amount Extended:	868,933.89	
Back Tax Collected:	595.73	
Omitted Tax:	0.00	
Housing Authority:	250.48	
Mobile Home Service Tax:	256.29	
Assessment Correction:	0.00	
Collector Interest:	181.69	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		870,218.08
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,414.25)	
Dept of Revenue Exemption:	(0.32)	
Errors in Assessment:	(1,442.58)	
Real Property Forfeited:	(401.09)	
Refund Interest:	(10.31)	
Sale In Error:	(1,104.46)	
County Sales:	(497.63)	
County Sub-Tax:	(1,001.46)	
Abatement:	(237.94)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(6,110.04)

Notes:

Partial Settlement	05/18/2017	20,281.20
Partial Settlement	06/08/2017	290,355.94
Partial Settlement	06/15/2017	60,134.48
Partial Settlement	06/29/2017	70,536.44
Partial Settlement	07/20/2017	9,254.44
Partial Settlement	08/17/2017	17,826.48
Partial Settlement	09/07/2017	236,614.52
Partial Settlement	09/14/2017	63,213.01
Partial Settlement	09/28/2017	75,564.80
Partial Settlement	10/19/2017	9,819.77
Partial Settlement	11/09/2017	3,083.72
Partial Settlement	11/30/2017	6,991.11
Partial Settlement	01/18/2018	432.18
Total Distribution:		864,108.09

Rounding Factor:	+	0.05
		864,108.09

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_CUBA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT CUBA

Total Amount Extended:	1,484,898.22	
Back Tax Collected:	8.33	
Omitted Tax:	0.00	
Housing Authority:	17.33	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	311.37	
Exemption Recapture:	8.24	
Misc Collections:	0.00	
		1,485,243.49
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,332.88)	
Dept of Revenue Exemption:	(31.85)	
Errors in Assessment:	(1,981.55)	
Real Property Forfeited:	(87.24)	
Refund Interest:	(22.81)	
Sale In Error:	0.00	
County Sales:	(25.17)	
County Sub-Tax:	(355.01)	
Abatement:	(25.79)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(4,862.30)

Partial Settlement	05/18/2017	44,156.80
Partial Settlement	06/08/2017	391,617.20
Partial Settlement	06/15/2017	123,226.25
Partial Settlement	06/29/2017	187,268.35
Partial Settlement	07/20/2017	20,956.31
Partial Settlement	08/17/2017	38,160.54
Partial Settlement	09/07/2017	283,148.58
Partial Settlement	09/14/2017	153,789.65
Partial Settlement	09/28/2017	194,440.10
Partial Settlement	10/19/2017	24,281.25
Partial Settlement	11/09/2017	6,523.36
Partial Settlement	11/30/2017	12,484.11
Partial Settlement	01/18/2018	328.70
Total Distribution:		1,480,381.20

Notes:

Rounding Factor:	+	0.01
		1,480,381.20

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_ELA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT ELA

Total Amount Extended:	1,014,023.33	
Back Tax Collected:	9.68	
Omitted Tax:	0.00	
Housing Authority:	23.77	
Mobile Home Service Tax:	16.67	
Assessment Correction:	0.00	
Collector Interest:	212.03	
Exemption Recapture:	5.14	
Misc Collections:	0.00	
		1,014,290.62
LESS		
Court Order:	(5.96)	
Property Tax Appeal Board:	(4,182.33)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,004.47)	
Real Property Forfeited:	(364.47)	
Refund Interest:	(51.65)	
Sale In Error:	(311.01)	
County Sales:	(104.23)	
County Sub-Tax:	(158.76)	
Abatement:	(9.58)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(6,192.46)

Notes:

Partial Settlement	05/18/2017	30,180.84
Partial Settlement	06/08/2017	278,398.98
Partial Settlement	06/15/2017	82,839.95
Partial Settlement	06/29/2017	118,366.88
Partial Settlement	07/20/2017	10,908.30
Partial Settlement	08/17/2017	23,932.47
Partial Settlement	09/07/2017	206,039.03
Partial Settlement	09/14/2017	107,648.28
Partial Settlement	09/28/2017	127,564.62
Partial Settlement	10/19/2017	13,242.83
Partial Settlement	11/09/2017	3,402.10
Partial Settlement	11/30/2017	5,338.17
Partial Settlement	01/18/2018	235.80
Total Distribution:		1,008,098.25

Rounding Factor:	+	0.09
		1,008,098.25

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT FREMONT

Total Amount Extended:	1,233,167.63	
Back Tax Collected:	444.03	
Omitted Tax:	0.00	
Housing Authority:	19.95	
Mobile Home Service Tax:	2,060.11	
Assessment Correction:	0.00	
Collector Interest:	259.44	
Exemption Recapture:	7.13	
Misc Collections:	0.00	
		1,235,958.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(220.29)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,860.49)	
Real Property Forfeited:	(254.61)	
Refund Interest:	(1.12)	
Sale In Error:	0.00	
County Sales:	(12.94)	
County Sub-Tax:	(85.73)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,435.18)

Partial Settlement	05/18/2017	33,534.42
Partial Settlement	06/08/2017	373,288.21
Partial Settlement	06/15/2017	85,120.08
Partial Settlement	06/29/2017	143,567.79
Partial Settlement	07/20/2017	10,495.24
Partial Settlement	08/17/2017	24,542.77
Partial Settlement	09/07/2017	275,412.14
Partial Settlement	09/14/2017	121,898.50
Partial Settlement	09/28/2017	140,278.32
Partial Settlement	10/19/2017	15,796.73
Partial Settlement	11/09/2017	3,862.93
Partial Settlement	11/30/2017	5,446.69
Partial Settlement	01/18/2018	279.40
Total Distribution:		1,233,523.22

Notes:

Rounding Factor:	+	0.11
		1,233,523.22

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_GRANT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT GRANT

Total Amount Extended:	1,413,900.35	
Back Tax Collected:	13.56	
Omitted Tax:	4.16	
Housing Authority:	12.48	
Mobile Home Service Tax:	1.94	
Assessment Correction:	0.00	
Collector Interest:	296.31	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,414,228.80
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(906.74)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,206.20)	
Real Property Forfeited:	(485.12)	
Refund Interest:	(8.85)	
Sale In Error:	(776.50)	
County Sales:	(211.30)	
County Sub-Tax:	(827.91)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(5,422.62)

Partial Settlement	05/18/2017	38,254.47
Partial Settlement	06/08/2017	441,621.95
Partial Settlement	06/15/2017	92,685.99
Partial Settlement	06/29/2017	146,412.40
Partial Settlement	07/20/2017	13,573.46
Partial Settlement	08/17/2017	27,754.58
Partial Settlement	09/07/2017	386,766.24
Partial Settlement	09/14/2017	102,728.38
Partial Settlement	09/28/2017	124,982.84
Partial Settlement	10/19/2017	16,198.56
Partial Settlement	11/09/2017	4,528.50
Partial Settlement	11/30/2017	12,989.87
Partial Settlement	01/18/2018	308.80
Total Distribution:		1,408,806.04

Notes:

Rounding Factor:	+	(0.14)
		1,408,806.04

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT LAKE VILLA

Total Amount Extended:	2,037,435.56	
Back Tax Collected:	650.60	
Omitted Tax:	154.69	
Housing Authority:	86.03	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	427.71	
Exemption Recapture:	197.28	
Misc Collections:	0.00	
		2,038,951.87
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(637.29)	
Dept of Revenue Exemption:	(194.60)	
Errors in Assessment:	(3,389.39)	
Real Property Forfeited:	(548.89)	
Refund Interest:	(4.69)	
Sale In Error:	0.00	
County Sales:	(143.18)	
County Sub-Tax:	(270.21)	
Abatement:	0.00	
Assessment Correction:	(202.74)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(5,390.99)

Partial Settlement	05/18/2017	43,061.98
Partial Settlement	06/08/2017	687,622.81
Partial Settlement	06/15/2017	137,880.18
Partial Settlement	06/29/2017	172,030.67
Partial Settlement	07/20/2017	19,451.49
Partial Settlement	08/17/2017	38,289.53
Partial Settlement	09/07/2017	571,257.34
Partial Settlement	09/14/2017	146,875.99
Partial Settlement	09/28/2017	177,369.26
Partial Settlement	10/19/2017	19,921.75
Partial Settlement	11/09/2017	6,954.08
Partial Settlement	11/30/2017	12,332.06
Partial Settlement	01/18/2018	513.74
Total Distribution:		2,033,560.88

Notes:

Rounding Factor:	+	0.00
		2,033,560.88

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT NEWPORT

Total Amount Extended:	316,893.84	
Back Tax Collected:	146.10	
Omitted Tax:	0.00	
Housing Authority:	5.68	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	66.48	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		317,112.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(55.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(599.13)	
Real Property Forfeited:	(117.07)	
Refund Interest:	(0.39)	
Sale In Error:	(115.71)	
County Sales:	(0.54)	
County Sub-Tax:	(107.23)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(995.41)

Partial Settlement	05/18/2017	13,507.73
Partial Settlement	06/08/2017	80,713.57
Partial Settlement	06/15/2017	30,486.43
Partial Settlement	06/29/2017	39,020.90
Partial Settlement	07/20/2017	4,137.19
Partial Settlement	08/17/2017	7,061.76
Partial Settlement	09/07/2017	64,756.44
Partial Settlement	09/14/2017	31,632.85
Partial Settlement	09/28/2017	37,508.82
Partial Settlement	10/19/2017	5,252.89
Partial Settlement	11/09/2017	775.64
Partial Settlement	11/30/2017	1,190.33
Partial Settlement	01/18/2018	72.17
Total Distribution:		316,116.72

Notes:

Rounding Factor:	+	0.03
		316,116.72

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT VERNON

Total Amount Extended:	708,773.97	
Back Tax Collected:	64.57	
Omitted Tax:	94.35	
Housing Authority:	2.30	
Mobile Home Service Tax:	0.07	
Assessment Correction:	0.00	
Collector Interest:	148.84	
Exemption Recapture:	1.14	
Misc Collections:	0.00	
		709,085.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(526.81)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(551.15)	
Real Property Forfeited:	(254.69)	
Refund Interest:	(4.47)	
Sale In Error:	(3.61)	
County Sales:	(0.13)	
County Sub-Tax:	(40.61)	
Abatement:	(38.07)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,419.54)

Notes:

Partial Settlement	05/18/2017	23,692.93
Partial Settlement	06/08/2017	203,096.18
Partial Settlement	06/15/2017	61,827.36
Partial Settlement	06/29/2017	71,505.50
Partial Settlement	07/20/2017	7,159.29
Partial Settlement	08/17/2017	20,884.06
Partial Settlement	09/07/2017	147,343.50
Partial Settlement	09/14/2017	81,470.69
Partial Settlement	09/28/2017	77,658.70
Partial Settlement	10/19/2017	7,035.30
Partial Settlement	11/09/2017	2,248.74
Partial Settlement	11/30/2017	3,592.16
Partial Settlement	01/18/2018	151.15
Total Distribution:		707,665.56

Rounding Factor:	+	(0.14)
		707,665.56

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_WARRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT WARREN

Total Amount Extended:	2,893,006.73	
Back Tax Collected:	5,541.88	
Omitted Tax:	0.00	
Housing Authority:	152.54	
Mobile Home Service Tax:	939.14	
Assessment Correction:	0.00	
Collector Interest:	607.49	
Exemption Recapture:	129.84	
Misc Collections:	0.00	
		2,900,377.62
LESS		
Court Order:	(739.57)	
Property Tax Appeal Board:	(3,397.38)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(4,161.70)	
Real Property Forfeited:	(1,421.87)	
Refund Interest:	(55.31)	
Sale In Error:	(1,602.21)	
County Sales:	(33.24)	
County Sub-Tax:	(599.93)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(12,011.21)

Partial Settlement	05/18/2017	68,065.49
Partial Settlement	06/08/2017	956,395.99
Partial Settlement	06/15/2017	238,961.82
Partial Settlement	06/29/2017	220,388.67
Partial Settlement	07/20/2017	31,824.43
Partial Settlement	08/17/2017	70,715.42
Partial Settlement	09/07/2017	733,331.79
Partial Settlement	09/14/2017	287,065.03
Partial Settlement	09/28/2017	232,242.25
Partial Settlement	10/19/2017	27,765.73
Partial Settlement	11/09/2017	6,427.09
Partial Settlement	11/30/2017	14,422.78
Partial Settlement	01/18/2018	760.03
Total Distribution:		2,888,366.52

Notes:

Rounding Factor:	+	0.11
		2,888,366.52

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

GRV_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SPECIAL ROAD IMPROVEMENT WAUCONDA

Total Amount Extended:	828,193.48	
Back Tax Collected:	217.29	
Omitted Tax:	0.00	
Housing Authority:	76.99	
Mobile Home Service Tax:	161.58	
Assessment Correction:	0.00	
Collector Interest:	173.44	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		828,822.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,052.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,887.96)	
Real Property Forfeited:	(719.90)	
Refund Interest:	(13.71)	
Sale In Error:	(163.41)	
County Sales:	(33.97)	
County Sub-Tax:	(265.75)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(4,137.04)

Partial Settlement	05/18/2017	20,579.95
Partial Settlement	06/08/2017	250,435.01
Partial Settlement	06/15/2017	80,585.97
Partial Settlement	06/29/2017	79,859.74
Partial Settlement	07/20/2017	7,303.66
Partial Settlement	08/17/2017	16,774.91
Partial Settlement	09/07/2017	200,948.19
Partial Settlement	09/14/2017	64,152.20
Partial Settlement	09/28/2017	84,070.22
Partial Settlement	10/19/2017	10,303.25
Partial Settlement	11/09/2017	2,421.75
Partial Settlement	11/30/2017	7,000.32
Partial Settlement	01/18/2018	250.43
Total Distribution:		824,685.60

Notes:

Rounding Factor:	+	(0.14)
		824,685.60

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 2016 for

HIGHLAND PARK HIGH SCHOOL DISTRICT #113

Total Amount Extended:	92,499,866.45	
Back Tax Collected:	827.68	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	19,297.78	
Exemption Recapture:	131.26	
Misc Collections:	0.00	
		92,520,123.17
LESS		
Court Order:	(685.86)	
Property Tax Appeal Board:	(518,766.52)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(229,240.34)	
Real Property Forfeited:	(15,959.48)	
Refund Interest:	(3,874.94)	
Sale In Error:	0.00	
County Sales:	(53.80)	
County Sub-Tax:	(1,249.03)	
Abatement:	(2,253.21)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	(10.94)	
		(772,094.12)

Partial Settlement	05/18/2017	3,869,809.28
Partial Settlement	06/08/2017	23,798,840.30
Partial Settlement	06/15/2017	9,526,362.65
Partial Settlement	06/29/2017	9,282,373.52
Partial Settlement	07/20/2017	1,371,066.78
Partial Settlement	08/17/2017	2,751,346.42
Partial Settlement	09/07/2017	16,532,713.59
Partial Settlement	09/14/2017	11,618,251.69
Partial Settlement	09/28/2017	10,586,558.09
Partial Settlement	10/19/2017	1,515,512.27
Partial Settlement	11/09/2017	319,437.50
Partial Settlement	11/30/2017	556,459.17
Partial Settlement	01/18/2018	19,297.79
Total Distribution:		91,748,029.05

Notes:

Rounding Factor:	+	0.00
		91,748,029.05

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 2016 for

LAKE FOREST HIGH SCHOOL DISTRICT #115

Total Amount Extended:	39,869,708.14	
Back Tax Collected:	880.73	
Omitted Tax:	0.00	
Housing Authority:	163.16	
Mobile Home Service Tax:	637.32	
Assessment Correction:	0.00	
Collector Interest:	8,353.34	
Exemption Recapture:	159.44	
Misc Collections:	0.00	
		39,879,902.13
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(99,615.49)	
Dept of Revenue Exemption:	(10,755.16)	
Errors in Assessment:	(42,029.43)	
Real Property Forfeited:	(8,573.05)	
Refund Interest:	(1,545.85)	
Sale In Error:	0.00	
County Sales:	(1,665.28)	
County Sub-Tax:	(214.62)	
Abatement:	(783.23)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(165,182.11)

Partial Settlement	05/18/2017	1,974,772.55
Partial Settlement	06/08/2017	9,066,719.30
Partial Settlement	06/15/2017	4,512,378.91
Partial Settlement	06/29/2017	5,014,520.32
Partial Settlement	07/20/2017	557,046.19
Partial Settlement	08/17/2017	1,258,493.11
Partial Settlement	09/07/2017	5,555,834.93
Partial Settlement	09/14/2017	4,525,002.09
Partial Settlement	09/28/2017	6,018,138.68
Partial Settlement	10/19/2017	728,195.18
Partial Settlement	11/09/2017	191,712.73
Partial Settlement	11/30/2017	303,389.65
Partial Settlement	01/18/2018	8,516.51
Total Distribution:		39,714,720.15

Notes:

Rounding Factor:	+	0.13
		39,714,720.15

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 2016 for

ANTIOCH COMM HIGH SCHOOL DISTRICT #117

Total Amount Extended:	41,834,489.78	
Back Tax Collected:	4,957.14	
Omitted Tax:	2,466.19	
Housing Authority:	4240.32	
Mobile Home Service Tax:	31.47	
Assessment Correction:	0.00	
Collector Interest:	8,763.14	
Exemption Recapture:	3,145.11	
Misc Collections:	0.00	
		41,858,093.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(36,120.46)	
Dept of Revenue Exemption:	(1,336.87)	
Errors in Assessment:	(58,944.80)	
Real Property Forfeited:	(17,403.58)	
Refund Interest:	(216.76)	
Sale In Error:	(8,205.74)	
County Sales:	(4,741.76)	
County Sub-Tax:	(60,802.90)	
Abatement:	0.00	
Assessment Correction:	(3,232.23)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(191,005.10)

Partial Settlement	05/18/2017	1,159,694.53
Partial Settlement	06/08/2017	12,615,254.38
Partial Settlement	06/15/2017	3,341,467.60
Partial Settlement	06/29/2017	4,346,396.63
Partial Settlement	07/20/2017	389,326.43
Partial Settlement	08/17/2017	902,962.77
Partial Settlement	09/07/2017	10,218,407.50
Partial Settlement	09/14/2017	3,305,774.20
Partial Settlement	09/28/2017	4,480,521.87
Partial Settlement	10/19/2017	474,614.82
Partial Settlement	11/09/2017	143,422.03
Partial Settlement	11/30/2017	276,241.82
Partial Settlement	01/18/2018	13,003.46
Total Distribution:		41,667,088.04

Notes:

Rounding Factor:	+	(0.01)
		41,667,088.04

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

MUNDELEIN CONS HIGH SCHOOL DISTRICT #120

Total Amount Extended:	33,591,623.96	
Back Tax Collected:	9,396.29	
Omitted Tax:	3,065.08	
Housing Authority:	1182.24	
Mobile Home Service Tax:	28,232.74	
Assessment Correction:	0.00	
Collector Interest:	7,037.73	
Exemption Recapture:	157.22	
Misc Collections:	0.00	
		33,640,695.26
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(20,797.36)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(50,076.15)	
Real Property Forfeited:	(8,056.17)	
Refund Interest:	(119.49)	
Sale In Error:	(4,775.19)	
County Sales:	(363.17)	
County Sub-Tax:	(5,505.88)	
Abatement:	(90,102.81)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(179,796.22)

Partial Settlement	05/18/2017	895,744.52
Partial Settlement	06/08/2017	10,048,685.40
Partial Settlement	06/15/2017	2,354,495.90
Partial Settlement	06/29/2017	3,943,748.63
Partial Settlement	07/20/2017	303,695.70
Partial Settlement	08/17/2017	671,030.47
Partial Settlement	09/07/2017	7,526,650.88
Partial Settlement	09/14/2017	3,281,639.05
Partial Settlement	09/28/2017	3,775,919.36
Partial Settlement	10/19/2017	398,617.17
Partial Settlement	11/09/2017	105,107.57
Partial Settlement	11/30/2017	147,344.09
Partial Settlement	01/18/2018	8,219.98
Total Distribution:		33,460,898.72

Notes:

Rounding Factor:	+	(0.32)
		33,460,898.72

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WARREN TOWNSHIP HIGH SCHOOL DIST #121

Total Amount Extended:	48,921,001.34	
Back Tax Collected:	90,160.98	
Omitted Tax:	0.00	
Housing Authority:	2441.76	
Mobile Home Service Tax:	15,139.90	
Assessment Correction:	0.00	
Collector Interest:	10,271.21	
Exemption Recapture:	2,078.44	
Misc Collections:	0.00	
		49,041,093.63
LESS		
Court Order:	(13,090.57)	
Property Tax Appeal Board:	(59,145.67)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(73,578.85)	
Real Property Forfeited:	(22,764.82)	
Refund Interest:	(896.50)	
Sale In Error:	(25,556.74)	
County Sales:	(540.61)	
County Sub-Tax:	(10,340.81)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(205,914.57)

Partial Settlement	05/18/2017	1,211,237.31
Partial Settlement	06/08/2017	15,948,630.04
Partial Settlement	06/15/2017	4,067,806.26
Partial Settlement	06/29/2017	3,892,438.87
Partial Settlement	07/20/2017	533,464.67
Partial Settlement	08/17/2017	1,191,677.14
Partial Settlement	09/07/2017	12,229,317.73
Partial Settlement	09/14/2017	4,849,536.56
Partial Settlement	09/28/2017	4,064,515.50
Partial Settlement	10/19/2017	489,894.57
Partial Settlement	11/09/2017	107,595.42
Partial Settlement	11/30/2017	236,350.87
Partial Settlement	01/18/2018	12,712.98
Total Distribution:		48,835,177.92

Notes:

Rounding Factor:	+	(1.14)
		48,835,177.92

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GRANT COMMUNITY HIGH SCHOOL DIST #124

Total Amount Extended:	26,043,281.49	
Back Tax Collected:	3,549.60	
Omitted Tax:	57.78	
Housing Authority:	1170.03	
Mobile Home Service Tax:	26.84	
Assessment Correction:	0.00	
Collector Interest:	5,458.15	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		26,053,543.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(17,697.46)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(42,884.74)	
Real Property Forfeited:	(9,663.11)	
Refund Interest:	(163.39)	
Sale In Error:	(12,136.62)	
County Sales:	(4,024.84)	
County Sub-Tax:	(15,956.24)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(102,526.40)

Partial Settlement	05/18/2017	719,334.10
Partial Settlement	06/08/2017	8,389,945.88
Partial Settlement	06/15/2017	1,743,805.48
Partial Settlement	06/29/2017	2,408,149.15
Partial Settlement	07/20/2017	284,258.07
Partial Settlement	08/17/2017	518,687.56
Partial Settlement	09/07/2017	7,098,943.08
Partial Settlement	09/14/2017	1,861,096.59
Partial Settlement	09/28/2017	2,280,179.22
Partial Settlement	10/19/2017	316,767.63
Partial Settlement	11/09/2017	93,889.69
Partial Settlement	11/30/2017	229,332.45
Partial Settlement	01/18/2018	6,628.18
Total Distribution:		25,951,017.08

Notes:

Rounding Factor:	+	(0.41)
		25,951,017.08

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 2016 for

STEVENSON HIGH SCHOOL DISTRICT #125

Total Amount Extended:	98,057,304.05	
Back Tax Collected:	8,470.83	
Omitted Tax:	14,223.04	
Housing Authority:	345.18	
Mobile Home Service Tax:	11.15	
Assessment Correction:	0.00	
Collector Interest:	20,591.95	
Exemption Recapture:	171.48	
Misc Collections:	0.00	
		98,101,117.68
LESS		
Court Order:	(403.36)	
Property Tax Appeal Board:	(69,043.95)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(81,231.50)	
Real Property Forfeited:	(34,140.27)	
Refund Interest:	(576.10)	
Sale In Error:	(545.26)	
County Sales:	(8.17)	
County Sub-Tax:	(8,583.26)	
Abatement:	(5,315.24)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(199,847.11)

Partial Settlement	05/18/2017	3,218,083.35
Partial Settlement	06/08/2017	27,159,227.57
Partial Settlement	06/15/2017	8,827,820.13
Partial Settlement	06/29/2017	10,437,509.16
Partial Settlement	07/20/2017	1,079,127.66
Partial Settlement	08/17/2017	2,729,951.31
Partial Settlement	09/07/2017	19,638,974.51
Partial Settlement	09/14/2017	11,585,240.41
Partial Settlement	09/28/2017	11,250,187.09
Partial Settlement	10/19/2017	1,089,880.76
Partial Settlement	11/09/2017	363,805.06
Partial Settlement	11/30/2017	500,527.35
Partial Settlement	01/18/2018	20,937.14
Total Distribution:		97,901,271.50

Notes:

Rounding Factor:	+	0.93
		97,901,271.50

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 2016 for

ZION BENTON HIGH SCHOOL DIST #126

Total Amount Extended:	29,369,063.00	
Back Tax Collected:	37,616.22	
Omitted Tax:	0.00	
Housing Authority:	6954.30	
Mobile Home Service Tax:	19,525.12	
Assessment Correction:	0.00	
Collector Interest:	6,119.74	
Exemption Recapture:	123.19	
Misc Collections:	0.00	
		29,439,401.57
LESS		
Court Order:	(13,956.05)	
Property Tax Appeal Board:	(27,186.09)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(82,670.03)	
Real Property Forfeited:	(39,655.24)	
Refund Interest:	(166.50)	
Sale In Error:	(78,941.94)	
County Sales:	(31,328.83)	
County Sub-Tax:	(63,287.22)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(337,191.90)

Partial Settlement	05/18/2017	820,724.81
Partial Settlement	06/08/2017	9,116,399.78
Partial Settlement	06/15/2017	2,166,282.65
Partial Settlement	06/29/2017	2,714,978.02
Partial Settlement	07/20/2017	317,098.92
Partial Settlement	08/17/2017	650,901.60
Partial Settlement	09/07/2017	7,261,568.59
Partial Settlement	09/14/2017	2,993,526.20
Partial Settlement	09/28/2017	2,127,766.97
Partial Settlement	10/19/2017	478,025.77
Partial Settlement	11/09/2017	138,886.80
Partial Settlement	11/30/2017	302,975.19
Partial Settlement	01/18/2018	13,074.04
Total Distribution:		29,102,209.34

Notes:

Rounding Factor:	+	(0.33)
		29,102,209.34

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GRAYSLAKE COMM HIGH SCHOOL DIST #127

Total Amount Extended:	48,084,335.59	
Back Tax Collected:	13,647.01	
Omitted Tax:	0.00	
Housing Authority:	5753.74	
Mobile Home Service Tax:	34,971.88	
Assessment Correction:	0.00	
Collector Interest:	10,042.51	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		48,148,750.73
LESS		
Court Order:	(86,272.60)	
Property Tax Appeal Board:	(54,628.08)	
Dept of Revenue Exemption:	(2,359.79)	
Errors in Assessment:	(74,914.63)	
Real Property Forfeited:	(19,245.88)	
Refund Interest:	(401.89)	
Sale In Error:	(11,315.10)	
County Sales:	(2,649.28)	
County Sub-Tax:	(14,777.35)	
Abatement:	(131,007.19)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(397,571.79)

Partial Settlement	05/18/2017	1,090,414.07
Partial Settlement	06/08/2017	16,179,859.43
Partial Settlement	06/15/2017	3,260,519.69
Partial Settlement	06/29/2017	3,450,318.35
Partial Settlement	07/20/2017	823,139.67
Partial Settlement	08/17/2017	876,443.77
Partial Settlement	09/07/2017	13,153,798.67
Partial Settlement	09/14/2017	3,687,076.90
Partial Settlement	09/28/2017	4,293,508.77
Partial Settlement	10/19/2017	445,611.10
Partial Settlement	11/09/2017	142,696.43
Partial Settlement	11/30/2017	331,997.39
Partial Settlement	01/18/2018	15,796.26
Total Distribution:		47,751,180.50

Notes:

Rounding Factor:	+	1.56
		47,751,180.50

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LIBERTYVILLE COMM HIGH SCHOOL DIST #128

Total Amount Extended:	74,595,289.00	
Back Tax Collected:	27,054.70	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	23.87	
Assessment Correction:	0.00	
Collector Interest:	15,459.02	
Exemption Recapture:	278.49	
Misc Collections:	0.00	
		74,638,105.08
LESS		
Court Order:	(1,018,145.13)	
Property Tax Appeal Board:	(48,085.06)	
Dept of Revenue Exemption:	(2,174.46)	
Errors in Assessment:	(52,679.47)	
Real Property Forfeited:	(13,415.10)	
Refund Interest:	(465.30)	
Sale In Error:	0.00	
County Sales:	(60.29)	
County Sub-Tax:	(2,746.58)	
Abatement:	(3,043.02)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,140,814.41)

Partial Settlement	05/18/2017	2,452,804.44
Partial Settlement	06/08/2017	20,019,280.16
Partial Settlement	06/15/2017	8,745,606.92
Partial Settlement	06/29/2017	7,375,810.45
Partial Settlement	07/20/2017	362,629.89
Partial Settlement	08/17/2017	1,972,986.78
Partial Settlement	09/07/2017	14,048,424.71
Partial Settlement	09/14/2017	9,203,205.99
Partial Settlement	09/28/2017	8,159,127.42
Partial Settlement	10/19/2017	637,677.94
Partial Settlement	11/09/2017	184,939.80
Partial Settlement	11/30/2017	319,336.83
Partial Settlement	01/18/2018	15,459.03
Total Distribution:		73,497,290.36

Notes:

Rounding Factor:	+	(0.31)
		73,497,290.36

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 2016 for

CRYSTAL LAKE COMM HIGH SCHOOL DIST #155

Total Amount Extended:	1,056,190.33	
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:	221.23	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,056,411.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,223.27)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(844.44)	
Real Property Forfeited:	0.00	
Refund Interest:	(7.24)	
Sale In Error:	0.00	
County Sales:	(4.40)	
County Sub-Tax:	(2,510.67)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(4,590.02)

Partial Settlement	05/18/2017	20,807.02
Partial Settlement	06/08/2017	302,492.39
Partial Settlement	06/15/2017	107,833.55
Partial Settlement	06/29/2017	115,912.76
Partial Settlement	07/20/2017	14,327.60
Partial Settlement	08/17/2017	26,962.24
Partial Settlement	09/07/2017	223,199.47
Partial Settlement	09/14/2017	97,323.04
Partial Settlement	09/28/2017	125,553.41
Partial Settlement	10/19/2017	14,471.45
Partial Settlement	11/09/2017	618.92
Partial Settlement	11/30/2017	2,098.63
Partial Settlement	01/18/2018	221.23
Total Distribution:		1,051,821.71

Notes:

Rounding Factor:	+	0.17
		1,051,821.71

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

MCHENRY COMM HIGH SCHOOL DISTRICT #156

Total Amount Extended:	52,119.06	
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:	10.96	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		52,130.02
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	05/18/2017	0.00
Partial Settlement	06/08/2017	13,002.04
Partial Settlement	06/15/2017	6,922.73
Partial Settlement	06/29/2017	6,134.78
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	6,922.51
Partial Settlement	09/14/2017	13,133.88
Partial Settlement	09/28/2017	6,003.15
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	10.96
Total Distribution:		52,130.05

Notes:

Rounding Factor:	+	0.03
		52,130.05

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LIB_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ANTIOCH PUBLIC LIBRARY DIST

Total Amount Extended:	2,557,874.02	
Back Tax Collected:	168.13	
Omitted Tax:	0.00	
Housing Authority:	436.33	
Mobile Home Service Tax:	3.33	
Assessment Correction:	0.00	
Collector Interest:	534.54	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,559,016.35
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,566.67)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,749.72)	
Real Property Forfeited:	(1,581.06)	
Refund Interest:	(21.86)	
Sale In Error:	(970.62)	
County Sales:	(551.47)	
County Sub-Tax:	(6,729.11)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(17,170.51)

Partial Settlement	05/18/2017	78,297.78
Partial Settlement	06/08/2017	733,394.36
Partial Settlement	06/15/2017	213,848.19
Partial Settlement	06/29/2017	281,760.91
Partial Settlement	07/20/2017	27,815.24
Partial Settlement	08/17/2017	55,896.79
Partial Settlement	09/07/2017	594,150.32
Partial Settlement	09/14/2017	200,314.92
Partial Settlement	09/28/2017	292,989.21
Partial Settlement	10/19/2017	32,625.51
Partial Settlement	11/09/2017	9,784.76
Partial Settlement	11/30/2017	19,996.90
Partial Settlement	01/18/2018	970.88
Total Distribution:		2,541,845.77

Notes:

Rounding Factor:	+	(0.07)
		2,541,845.77

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_BARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BARRINGTON PUBLIC LIBRARY DIST

Total Amount Extended:	3,205,687.12	
Back Tax Collected:	13.76	
Omitted Tax:	0.00	
Housing Authority:	33.26	
Mobile Home Service Tax:	1.04	
Assessment Correction:	0.00	
Collector Interest:	670.78	
Exemption Recapture:	26.43	
Misc Collections:	0.00	
		3,206,432.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11,043.64)	
Dept of Revenue Exemption:	(51.08)	
Errors in Assessment:	(3,801.59)	
Real Property Forfeited:	(139.94)	
Refund Interest:	(85.32)	
Sale In Error:	(1,625.28)	
County Sales:	(40.02)	
County Sub-Tax:	(419.97)	
Abatement:	(41.37)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(17,248.21)

Partial Settlement	05/18/2017	93,038.85
Partial Settlement	06/08/2017	857,297.66
Partial Settlement	06/15/2017	259,356.57
Partial Settlement	06/29/2017	394,966.15
Partial Settlement	07/20/2017	41,373.26
Partial Settlement	08/17/2017	79,397.57
Partial Settlement	09/07/2017	623,993.89
Partial Settlement	09/14/2017	344,388.23
Partial Settlement	09/28/2017	409,845.87
Partial Settlement	10/19/2017	49,676.40
Partial Settlement	11/09/2017	11,349.51
Partial Settlement	11/30/2017	23,795.70
Partial Settlement	01/18/2018	704.05
Total Distribution:		3,189,183.71

Notes:

Rounding Factor:	+	(0.47)
		3,189,183.71

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_CARY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CARY AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	101,942.50	
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:	21.35	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		101,963.85
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(116.23)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(81.51)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.68)	
Sale In Error:	0.00	
County Sales:	(0.42)	
County Sub-Tax:	(242.33)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(441.17)

Partial Settlement	05/18/2017	2,008.28
Partial Settlement	06/08/2017	29,198.16
Partial Settlement	06/15/2017	10,408.00
Partial Settlement	06/29/2017	11,187.82
Partial Settlement	07/20/2017	1,382.89
Partial Settlement	08/17/2017	2,602.41
Partial Settlement	09/07/2017	21,543.00
Partial Settlement	09/14/2017	9,393.50
Partial Settlement	09/28/2017	12,118.28
Partial Settlement	10/19/2017	1,396.77
Partial Settlement	11/09/2017	59.71
Partial Settlement	11/30/2017	202.56
Partial Settlement	01/18/2018	21.35
Total Distribution:		101,522.73

Notes:

Rounding Factor:	+	0.05
		101,522.73

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_CKMEM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

COOK MEMORIAL PUBLIC LIBRARY DIST

Total Amount Extended:	8,779,429.64	
Back Tax Collected:	3,005.20	
Omitted Tax:	0.00	
Housing Authority:	66.72	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,844.49	
Exemption Recapture:	31.84	
Misc Collections:	0.00	
		8,784,377.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5,358.46)	
Dept of Revenue Exemption:	(248.54)	
Errors in Assessment:	(6,341.57)	
Real Property Forfeited:	(1,683.58)	
Refund Interest:	(47.94)	
Sale In Error:	0.00	
County Sales:	(15.48)	
County Sub-Tax:	(615.89)	
Abatement:	(656.60)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(14,968.06)

Partial Settlement	05/18/2017	276,504.58
Partial Settlement	06/08/2017	2,385,064.05
Partial Settlement	06/15/2017	993,525.67
Partial Settlement	06/29/2017	893,612.92
Partial Settlement	07/20/2017	84,053.79
Partial Settlement	08/17/2017	225,910.28
Partial Settlement	09/07/2017	1,672,196.34
Partial Settlement	09/14/2017	1,127,430.87
Partial Settlement	09/28/2017	968,548.17
Partial Settlement	10/19/2017	77,473.52
Partial Settlement	11/09/2017	22,552.66
Partial Settlement	11/30/2017	40,625.57
Partial Settlement	01/18/2018	1,911.22
Total Distribution:		8,769,409.64

Notes:

Rounding Factor:	+	(0.19)
		8,769,409.64

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_ELA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ELA AREA PUBLIC LIBRARY DIST

Total Amount Extended:	6,829,665.48	
Back Tax Collected:	61.15	
Omitted Tax:	0.00	
Housing Authority:	201.70	
Mobile Home Service Tax:	146.49	
Assessment Correction:	0.00	
Collector Interest:	1,429.55	
Exemption Recapture:	22.89	
Misc Collections:	0.00	
		6,831,527.26
LESS		
Court Order:	(54.26)	
Property Tax Appeal Board:	(23,960.20)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(5,358.29)	
Real Property Forfeited:	(3,238.02)	
Refund Interest:	(376.58)	
Sale In Error:	0.00	
County Sales:	(926.02)	
County Sub-Tax:	(752.40)	
Abatement:	(85.10)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(34,750.87)

Partial Settlement	05/18/2017	210,767.54
Partial Settlement	06/08/2017	1,884,660.26
Partial Settlement	06/15/2017	562,077.61
Partial Settlement	06/29/2017	792,562.68
Partial Settlement	07/20/2017	73,824.37
Partial Settlement	08/17/2017	159,628.46
Partial Settlement	09/07/2017	1,413,717.25
Partial Settlement	09/14/2017	704,644.16
Partial Settlement	09/28/2017	856,186.19
Partial Settlement	10/19/2017	81,430.46
Partial Settlement	11/09/2017	26,346.88
Partial Settlement	11/30/2017	29,298.62
Partial Settlement	01/18/2018	1,631.25
Total Distribution:		6,796,775.73

Notes:

Rounding Factor:	+	(0.66)
		6,796,775.73

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FOX LAKE PUBLIC LIBRARY DIST

Total Amount Extended:	2,384,714.07	
Back Tax Collected:	131.77	
Omitted Tax:	7.39	
Housing Authority:	22.16	
Mobile Home Service Tax:	3.42	
Assessment Correction:	0.00	
Collector Interest:	484.07	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,385,362.88
LESS		
Court Order:	(74,305.13)	
Property Tax Appeal Board:	(1,643.51)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,750.19)	
Real Property Forfeited:	(861.31)	
Refund Interest:	(15.93)	
Sale In Error:	(1,457.52)	
County Sales:	(375.88)	
County Sub-Tax:	(1,483.67)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(83,893.14)

Partial Settlement	05/18/2017	71,465.03
Partial Settlement	06/08/2017	647,827.62
Partial Settlement	06/15/2017	163,233.56
Partial Settlement	06/29/2017	259,668.19
Partial Settlement	07/20/2017	24,183.82
Partial Settlement	08/17/2017	49,077.93
Partial Settlement	09/07/2017	620,305.14
Partial Settlement	09/14/2017	182,886.49
Partial Settlement	09/28/2017	221,840.55
Partial Settlement	10/19/2017	28,646.28
Partial Settlement	11/09/2017	7,570.35
Partial Settlement	11/30/2017	24,258.32
Partial Settlement	01/18/2018	506.23
Total Distribution:		2,301,469.51

Notes:

Rounding Factor:	+	(0.23)
		2,301,469.51

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FREMONT PUBLIC LIBRARY DIST

Total Amount Extended:	5,102,457.73	
Back Tax Collected:	1,936.31	
Omitted Tax:	534.86	
Housing Authority:	100.90	
Mobile Home Service Tax:	7,929.10	
Assessment Correction:	0.00	
Collector Interest:	1,073.13	
Exemption Recapture:	27.44	
Misc Collections:	0.00	
		5,114,059.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,000.41)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(7,650.66)	
Real Property Forfeited:	(1,438.64)	
Refund Interest:	(5.27)	
Sale In Error:	(836.78)	
County Sales:	(49.81)	
County Sub-Tax:	(599.68)	
Abatement:	(352.05)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(11,933.30)

Partial Settlement	05/18/2017	143,622.09
Partial Settlement	06/08/2017	1,548,640.69
Partial Settlement	06/15/2017	354,757.03
Partial Settlement	06/29/2017	581,664.28
Partial Settlement	07/20/2017	43,321.40
Partial Settlement	08/17/2017	99,246.62
Partial Settlement	09/07/2017	1,153,314.93
Partial Settlement	09/14/2017	498,330.32
Partial Settlement	09/28/2017	574,060.84
Partial Settlement	10/19/2017	64,535.36
Partial Settlement	11/09/2017	15,904.34
Partial Settlement	11/30/2017	23,554.07
Partial Settlement	01/18/2018	1,174.03
Total Distribution:		5,102,126.00

Notes:

Rounding Factor:	+	(0.17)
		5,102,126.00

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GRAYSLAKE-AREA LIBRARY DIST

Total Amount Extended:	2,895,716.68	
Back Tax Collected:	387.26	
Omitted Tax:	0.00	
Housing Authority:	500.31	
Mobile Home Service Tax:	157.22	
Assessment Correction:	0.00	
Collector Interest:	607.05	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,897,368.52
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4,481.78)	
Dept of Revenue Exemption:	(1.66)	
Errors in Assessment:	(3,981.49)	
Real Property Forfeited:	(878.39)	
Refund Interest:	(32.68)	
Sale In Error:	(558.16)	
County Sales:	(54.46)	
County Sub-Tax:	(763.24)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(10,751.86)

Partial Settlement	05/18/2017	72,037.34
Partial Settlement	06/08/2017	961,509.49
Partial Settlement	06/15/2017	216,997.52
Partial Settlement	06/29/2017	224,426.42
Partial Settlement	07/20/2017	30,495.56
Partial Settlement	08/17/2017	58,683.79
Partial Settlement	09/07/2017	776,456.57
Partial Settlement	09/14/2017	224,946.00
Partial Settlement	09/28/2017	263,246.13
Partial Settlement	10/19/2017	27,688.65
Partial Settlement	11/09/2017	9,141.69
Partial Settlement	11/30/2017	19,880.18
Partial Settlement	01/18/2018	1,107.36
Total Distribution:		2,886,616.70

Notes:

Rounding Factor:	+	0.04
		2,886,616.70

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_INTRL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

INDIAN TRAILS PUBLIC LIBRARY DIST

Total Amount Extended:	2,150,965.76	
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:	448.57	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,151,414.33
LESS		
Court Order:	(16,382.18)	
Property Tax Appeal Board:	(938.78)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,294.84)	
Real Property Forfeited:	0.00	
Refund Interest:	(5.55)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(2.81)	
Abatement:	(135.81)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(18,759.97)

Partial Settlement	05/18/2017	60,465.98
Partial Settlement	06/08/2017	684,493.46
Partial Settlement	06/15/2017	148,036.15
Partial Settlement	06/29/2017	176,991.96
Partial Settlement	07/20/2017	21,942.89
Partial Settlement	08/17/2017	51,165.20
Partial Settlement	09/07/2017	527,318.50
Partial Settlement	09/14/2017	225,220.11
Partial Settlement	09/28/2017	198,653.70
Partial Settlement	10/19/2017	21,187.86
Partial Settlement	11/09/2017	5,496.30
Partial Settlement	11/30/2017	11,233.18
Partial Settlement	01/18/2018	448.57
Total Distribution:		2,132,653.86

Notes:

Rounding Factor:	+	(0.50)
		2,132,653.86

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE VILLA PUBLIC LIBRARY DIST

Total Amount Extended:	4,995,263.78	
Back Tax Collected:	1,578.69	
Omitted Tax:	379.27	
Housing Authority:	210.90	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,048.62	
Exemption Recapture:	483.67	
Misc Collections:	0.00	
		4,998,964.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,574.85)	
Dept of Revenue Exemption:	(477.11)	
Errors in Assessment:	(8,309.91)	
Real Property Forfeited:	(1,345.75)	
Refund Interest:	(11.62)	
Sale In Error:	0.00	
County Sales:	(351.05)	
County Sub-Tax:	(662.47)	
Abatement:	0.00	
Assessment Correction:	(497.08)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(13,229.84)

Notes:

Partial Settlement	05/18/2017	105,554.92
Partial Settlement	06/08/2017	1,685,867.16
Partial Settlement	06/15/2017	338,046.61
Partial Settlement	06/29/2017	421,775.83
Partial Settlement	07/20/2017	47,688.95
Partial Settlement	08/17/2017	93,876.74
Partial Settlement	09/07/2017	1,400,575.82
Partial Settlement	09/14/2017	360,102.07
Partial Settlement	09/28/2017	434,859.33
Partial Settlement	10/19/2017	48,842.79
Partial Settlement	11/09/2017	17,049.83
Partial Settlement	11/30/2017	30,235.49
Partial Settlement	01/18/2018	1,259.53
Total Distribution:		4,985,735.07

Rounding Factor:	+	(0.02)
		4,985,735.07

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE AREA LIBRARY DIST

Total Amount Extended:	2,870,981.97	
Back Tax Collected:	3,748.23	
Omitted Tax:	0.00	
Housing Authority:	1194.29	
Mobile Home Service Tax:	1,712.71	
Assessment Correction:	0.00	
Collector Interest:	598.55	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,878,235.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,990.10)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6,106.91)	
Real Property Forfeited:	(1,796.94)	
Refund Interest:	(29.11)	
Sale In Error:	(7,160.54)	
County Sales:	(3,776.53)	
County Sub-Tax:	(6,623.44)	
Abatement:	(1,844.71)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(31,328.28)

Partial Settlement	05/18/2017	57,659.99
Partial Settlement	06/08/2017	992,795.95
Partial Settlement	06/15/2017	168,504.55
Partial Settlement	06/29/2017	233,171.58
Partial Settlement	07/20/2017	29,691.50
Partial Settlement	08/17/2017	57,349.08
Partial Settlement	09/07/2017	836,674.24
Partial Settlement	09/14/2017	176,368.66
Partial Settlement	09/28/2017	217,574.75
Partial Settlement	10/19/2017	38,256.43
Partial Settlement	11/09/2017	11,887.86
Partial Settlement	11/30/2017	25,179.29
Partial Settlement	01/18/2018	1,792.84
Total Distribution:		2,846,906.72

Notes:

Rounding Factor:	+	(0.75)
		2,846,906.72

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VERNON AREA PUBLIC LIBRARY DIST

Total Amount Extended:	7,311,295.44	
Back Tax Collected:	868.21	
Omitted Tax:	1,457.76	
Housing Authority:	35.39	
Mobile Home Service Tax:	1.14	
Assessment Correction:	0.00	
Collector Interest:	1,535.15	
Exemption Recapture:	17.58	
Misc Collections:	0.00	
		7,315,210.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5,290.15)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6,639.75)	
Real Property Forfeited:	(3,499.19)	
Refund Interest:	(39.89)	
Sale In Error:	(55.87)	
County Sales:	0.00	
County Sub-Tax:	(792.71)	
Abatement:	(215.32)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(16,532.88)

Partial Settlement	05/18/2017	250,715.51
Partial Settlement	06/08/2017	1,967,786.50
Partial Settlement	06/15/2017	686,340.50
Partial Settlement	06/29/2017	800,689.42
Partial Settlement	07/20/2017	82,959.03
Partial Settlement	08/17/2017	215,904.56
Partial Settlement	09/07/2017	1,421,641.10
Partial Settlement	09/14/2017	875,405.36
Partial Settlement	09/28/2017	848,581.86
Partial Settlement	10/19/2017	81,477.00
Partial Settlement	11/09/2017	28,195.41
Partial Settlement	11/30/2017	37,411.39
Partial Settlement	01/18/2018	1,570.55
Total Distribution:		7,298,678.19

Notes:

Rounding Factor:	+	0.40
		7,298,678.19

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	2,789,100.55	
Back Tax Collected:	733.47	
Omitted Tax:	0.00	
Housing Authority:	259.20	
Mobile Home Service Tax:	544.25	
Assessment Correction:	0.00	
Collector Interest:	584.07	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,791,221.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,627.56)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6,358.30)	
Real Property Forfeited:	(2,424.42)	
Refund Interest:	(50.10)	
Sale In Error:	(607.59)	
County Sales:	(114.40)	
County Sub-Tax:	(894.90)	
Abatement:	(0.01)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(14,077.28)

Partial Settlement	05/18/2017	69,307.40
Partial Settlement	06/08/2017	843,378.06
Partial Settlement	06/15/2017	271,388.71
Partial Settlement	06/29/2017	268,942.80
Partial Settlement	07/20/2017	24,596.12
Partial Settlement	08/17/2017	56,492.88
Partial Settlement	09/07/2017	676,731.63
Partial Settlement	09/14/2017	216,044.96
Partial Settlement	09/28/2017	283,122.74
Partial Settlement	10/19/2017	34,685.76
Partial Settlement	11/09/2017	8,034.01
Partial Settlement	11/30/2017	23,575.75
Partial Settlement	01/18/2018	843.28
Total Distribution:		2,777,144.10

Notes:

Rounding Factor:	+	(0.16)
		2,777,144.10

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_WNNPT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WARREN-NEWPORT PUBLIC LIBRARY DIST

Total Amount Extended:	6,744,175.94	
Back Tax Collected:	2,025.81	
Omitted Tax:	580.92	
Housing Authority:	464.86	
Mobile Home Service Tax:	3,736.14	
Assessment Correction:	0.00	
Collector Interest:	1,415.49	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		6,752,399.16
LESS		
Court Order:	(1,764.84)	
Property Tax Appeal Board:	(2,569.25)	
Dept of Revenue Exemption:	(223.44)	
Errors in Assessment:	(8,750.30)	
Real Property Forfeited:	(2,890.33)	
Refund Interest:	(74.96)	
Sale In Error:	(3,959.65)	
County Sales:	(234.02)	
County Sub-Tax:	(1,755.25)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(22,222.04)

Partial Settlement	05/18/2017	173,307.67
Partial Settlement	06/08/2017	2,169,037.50
Partial Settlement	06/15/2017	562,119.22
Partial Settlement	06/29/2017	552,428.45
Partial Settlement	07/20/2017	78,294.35
Partial Settlement	08/17/2017	128,120.62
Partial Settlement	09/07/2017	1,703,984.72
Partial Settlement	09/14/2017	660,997.75
Partial Settlement	09/28/2017	581,211.14
Partial Settlement	10/19/2017	66,110.51
Partial Settlement	11/09/2017	15,477.34
Partial Settlement	11/30/2017	37,207.96
Partial Settlement	01/18/2018	1,880.35
Total Distribution:		6,730,177.58

Notes:

Rounding Factor:	+	0.46
		6,730,177.58

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LIB_ZNBEN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ZION-BENT PUBLIC LIBRARY DIST

Total Amount Extended:	2,159,687.81	
Back Tax Collected:	3,170.19	
Omitted Tax:	0.00	
Housing Authority:	643.24	
Mobile Home Service Tax:	1,630.60	
Assessment Correction:	0.00	
Collector Interest:	449.30	
Exemption Recapture:	10.28	
Misc Collections:	0.00	
		2,165,591.42
LESS		
Court Order:	(3,006.07)	
Property Tax Appeal Board:	(2,150.61)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6,530.28)	
Real Property Forfeited:	(3,056.02)	
Refund Interest:	(13.02)	
Sale In Error:	(6,088.19)	
County Sales:	(2,716.80)	
County Sub-Tax:	(5,243.76)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(28,804.75)

Partial Settlement	05/18/2017	59,731.15
Partial Settlement	06/08/2017	683,921.09
Partial Settlement	06/15/2017	149,176.58
Partial Settlement	06/29/2017	195,257.41
Partial Settlement	07/20/2017	20,889.41
Partial Settlement	08/17/2017	47,776.21
Partial Settlement	09/07/2017	539,934.28
Partial Settlement	09/14/2017	220,364.52
Partial Settlement	09/28/2017	148,429.37
Partial Settlement	10/19/2017	34,997.67
Partial Settlement	11/09/2017	11,285.87
Partial Settlement	11/30/2017	23,929.91
Partial Settlement	01/18/2018	1,092.54
Total Distribution:		2,136,786.01

Notes:

Rounding Factor:	+	(0.66)
		2,136,786.01

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MSQ_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE BLUFF MOSQUITO ABATEMENT

Total Amount Extended:	101,414.19	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	1.71	
Mobile Home Service Tax:	6.69	
Assessment Correction:	0.00	
Collector Interest:	21.29	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		101,443.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(85.10)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(95.18)	
Real Property Forfeited:	(0.56)	
Refund Interest:	(0.73)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(2.67)	
Abatement:	(7.10)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(191.34)

Partial Settlement	05/18/2017	3,684.76
Partial Settlement	06/08/2017	24,815.26
Partial Settlement	06/15/2017	12,480.76
Partial Settlement	06/29/2017	11,435.39
Partial Settlement	07/20/2017	1,337.96
Partial Settlement	08/17/2017	2,531.16
Partial Settlement	09/07/2017	15,928.24
Partial Settlement	09/14/2017	13,305.91
Partial Settlement	09/28/2017	12,915.49
Partial Settlement	10/19/2017	1,362.52
Partial Settlement	11/09/2017	453.73
Partial Settlement	11/30/2017	978.41
Partial Settlement	01/18/2018	23.01
Total Distribution:		101,252.60

Notes:

Rounding Factor:	+	0.06
		101,252.60

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MSQ_SOLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

SOUTHLAKE MOSQUITO ABATEMENT

Total Amount Extended:	486,012.01	
Back Tax Collected:	4.38	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	101.45	
Exemption Recapture:	0.69	
Misc Collections:	0.00	
		486,118.53
LESS		
Court Order:	(3.63)	
Property Tax Appeal Board:	(2,595.12)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,046.10)	
Real Property Forfeited:	(84.03)	
Refund Interest:	(19.16)	
Sale In Error:	0.00	
County Sales:	(0.28)	
County Sub-Tax:	(6.56)	
Abatement:	(11.86)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(3,766.74)

Partial Settlement	05/18/2017	20,376.85
Partial Settlement	06/08/2017	124,442.01
Partial Settlement	06/15/2017	50,274.03
Partial Settlement	06/29/2017	49,123.77
Partial Settlement	07/20/2017	7,278.53
Partial Settlement	08/17/2017	14,428.93
Partial Settlement	09/07/2017	86,636.82
Partial Settlement	09/14/2017	60,572.65
Partial Settlement	09/28/2017	56,300.90
Partial Settlement	10/19/2017	8,120.05
Partial Settlement	11/09/2017	1,719.49
Partial Settlement	11/30/2017	2,976.55
Partial Settlement	01/18/2018	101.46
Total Distribution:		482,352.04

Notes:

Rounding Factor:	+	0.25
		482,352.04

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ANTIOCH

Total Amount Extended:	3,284,563.83	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	1002.41	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	684.78	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,286,251.02
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11,006.54)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,563.42)	
Real Property Forfeited:	(2,479.86)	
Refund Interest:	(67.21)	
Sale In Error:	0.00	
County Sales:	(33.40)	
County Sub-Tax:	(13,423.87)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(29,574.30)

Partial Settlement	05/18/2017	86,228.68
Partial Settlement	06/08/2017	1,035,296.10
Partial Settlement	06/15/2017	222,848.08
Partial Settlement	06/29/2017	323,921.72
Partial Settlement	07/20/2017	21,500.03
Partial Settlement	08/17/2017	62,345.91
Partial Settlement	09/07/2017	899,815.32
Partial Settlement	09/14/2017	239,265.14
Partial Settlement	09/28/2017	304,997.10
Partial Settlement	10/19/2017	31,267.73
Partial Settlement	11/09/2017	8,914.07
Partial Settlement	11/30/2017	18,589.84
Partial Settlement	01/18/2018	1,687.19
Total Distribution:		3,256,676.91

Notes:

Rounding Factor:	+	0.19
		3,256,676.91

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_BARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF BARRINGTON

Total Amount Extended:	1,900,990.30	
Back Tax Collected:	39.08	
Omitted Tax:	0.00	
Housing Authority:	48.21	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	399.20	
Exemption Recapture:	78.99	
Misc Collections:	0.00	
		1,901,555.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,345.15)	
Dept of Revenue Exemption:	(152.62)	
Errors in Assessment:	(1,515.79)	
Real Property Forfeited:	(0.05)	
Refund Interest:	(10.06)	
Sale In Error:	0.00	
County Sales:	(28.00)	
County Sub-Tax:	(367.91)	
Abatement:	(123.65)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(3,543.23)

Partial Settlement	05/18/2017	55,352.19
Partial Settlement	06/08/2017	522,248.90
Partial Settlement	06/15/2017	139,318.76
Partial Settlement	06/29/2017	257,422.27
Partial Settlement	07/20/2017	17,113.59
Partial Settlement	08/17/2017	42,862.63
Partial Settlement	09/07/2017	368,606.32
Partial Settlement	09/14/2017	179,447.41
Partial Settlement	09/28/2017	279,647.70
Partial Settlement	10/19/2017	19,012.90
Partial Settlement	11/09/2017	5,149.50
Partial Settlement	11/30/2017	11,382.97
Partial Settlement	01/18/2018	447.42
Total Distribution:		1,898,012.56

Notes:

Rounding Factor:	+	0.01
		1,898,012.56

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_BARRH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF BARRINGTON HILLS

Total Amount Extended:	885,620.33	
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:	184.47	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		885,804.80
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4,277.83)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(4,400.24)	
Real Property Forfeited:	0.00	
Refund Interest:	(56.42)	
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	
		(8,734.49)

Partial Settlement	05/18/2017	20,687.11
Partial Settlement	06/08/2017	189,094.77
Partial Settlement	06/15/2017	103,423.39
Partial Settlement	06/29/2017	122,206.55
Partial Settlement	07/20/2017	20,348.69
Partial Settlement	08/17/2017	18,648.45
Partial Settlement	09/07/2017	104,121.34
Partial Settlement	09/14/2017	131,861.04
Partial Settlement	09/28/2017	137,612.19
Partial Settlement	10/19/2017	7,809.62
Partial Settlement	11/09/2017	3,145.19
Partial Settlement	11/30/2017	17,927.66
Partial Settlement	01/18/2018	184.48
Total Distribution:		877,070.48

Notes:

Rounding Factor:	+	0.17
		877,070.48

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_BNBRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF BANNOCKBURN

Total Amount Extended:	864,334.15	
Back Tax Collected:	33.81	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	177.06	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		864,545.02
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(14,822.85)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(7,498.07)	
Real Property Forfeited:	(213.53)	
Refund Interest:	(107.19)	
Sale In Error:	0.00	
County Sales:	(3.83)	
County Sub-Tax:	(96.05)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(22,741.52)

Partial Settlement	05/18/2017	28,566.34
Partial Settlement	06/08/2017	262,404.18
Partial Settlement	06/15/2017	89,677.80
Partial Settlement	06/29/2017	47,361.13
Partial Settlement	07/20/2017	14,894.28
Partial Settlement	08/17/2017	41,480.68
Partial Settlement	09/07/2017	156,156.68
Partial Settlement	09/14/2017	110,345.08
Partial Settlement	09/28/2017	76,318.21
Partial Settlement	10/19/2017	8,130.96
Partial Settlement	11/09/2017	2,786.11
Partial Settlement	11/30/2017	3,504.87
Partial Settlement	01/18/2018	177.06
Total Distribution:		841,803.38

Notes:

Rounding Factor:	+	(0.12)
		841,803.38

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_BUFGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF BUFFALO GROVE

Total Amount Extended:	11,783,047.16	
Back Tax Collected:	2,397.08	
Omitted Tax:	579.90	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	2,474.28	
Exemption Recapture:	55.26	
Misc Collections:	0.00	
		11,788,553.68
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5,139.14)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(8,755.75)	
Real Property Forfeited:	(10,076.75)	
Refund Interest:	(47.42)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(395.01)	
Abatement:	(593.44)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(25,007.51)

Partial Settlement	05/18/2017	342,599.89
Partial Settlement	06/08/2017	3,616,664.33
Partial Settlement	06/15/2017	876,904.27
Partial Settlement	06/29/2017	1,089,352.17
Partial Settlement	07/20/2017	128,584.38
Partial Settlement	08/17/2017	337,531.19
Partial Settlement	09/07/2017	2,661,001.72
Partial Settlement	09/14/2017	1,257,973.64
Partial Settlement	09/28/2017	1,270,840.82
Partial Settlement	10/19/2017	107,668.82
Partial Settlement	11/09/2017	28,766.52
Partial Settlement	11/30/2017	43,184.18
Partial Settlement	01/18/2018	2,474.28
Total Distribution:		11,763,546.21

Notes:

Rounding Factor:	+	0.04
		11,763,546.21

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_DFLD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF DEERFIELD

Total Amount Extended:	10,839,968.23	
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:	2,271.09	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		10,842,239.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(32,348.20)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(11,219.33)	
Real Property Forfeited:	(872.07)	
Refund Interest:	(220.78)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(7.82)	
Abatement:	(50.30)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(44,718.50)

Partial Settlement	05/18/2017	366,985.81
Partial Settlement	06/08/2017	3,067,944.60
Partial Settlement	06/15/2017	996,919.32
Partial Settlement	06/29/2017	1,055,779.22
Partial Settlement	07/20/2017	122,771.16
Partial Settlement	08/17/2017	311,001.15
Partial Settlement	09/07/2017	2,136,328.30
Partial Settlement	09/14/2017	1,438,751.69
Partial Settlement	09/28/2017	1,123,218.22
Partial Settlement	10/19/2017	107,129.47
Partial Settlement	11/09/2017	21,196.62
Partial Settlement	11/30/2017	47,224.15
Partial Settlement	01/18/2018	2,271.09
Total Distribution:		10,797,520.80

Notes:

Rounding Factor:	+	(0.02)
		10,797,520.80

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF FOX LAKE

Total Amount Extended:	2,180,233.61	
Back Tax Collected:	398.62	
Omitted Tax:	15.63	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	456.31	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,181,104.17
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,543.12)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,659.61)	
Real Property Forfeited:	(958.32)	
Refund Interest:	(37.41)	
Sale In Error:	(3,292.02)	
County Sales:	(280.36)	
County Sub-Tax:	(861.13)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(11,631.97)

Partial Settlement	05/18/2017	70,227.50
Partial Settlement	06/08/2017	623,543.69
Partial Settlement	06/15/2017	163,513.56
Partial Settlement	06/29/2017	252,725.56
Partial Settlement	07/20/2017	26,412.84
Partial Settlement	08/17/2017	47,732.88
Partial Settlement	09/07/2017	476,379.27
Partial Settlement	09/14/2017	203,355.10
Partial Settlement	09/28/2017	233,860.31
Partial Settlement	10/19/2017	33,766.96
Partial Settlement	11/09/2017	8,725.83
Partial Settlement	11/30/2017	28,772.26
Partial Settlement	01/18/2018	456.32
Total Distribution:		2,169,472.08

Notes:

Rounding Factor:	+	(0.12)
		2,169,472.08

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_FXRGR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF FOX RIVER GROVE

Total Amount Extended:	185,758.78	
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:	39.07	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		185,797.85
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	05/18/2017	4,026.64
Partial Settlement	06/08/2017	59,608.77
Partial Settlement	06/15/2017	12,026.11
Partial Settlement	06/29/2017	14,471.41
Partial Settlement	07/20/2017	4,575.86
Partial Settlement	08/17/2017	3,988.32
Partial Settlement	09/07/2017	47,304.82
Partial Settlement	09/14/2017	14,852.67
Partial Settlement	09/28/2017	20,083.33
Partial Settlement	10/19/2017	1,875.02
Partial Settlement	11/09/2017	1,433.88
Partial Settlement	11/30/2017	1,511.92
Partial Settlement	01/18/2018	39.08
Total Distribution:		185,797.83

Notes:

Rounding Factor:	+	(0.02)
		185,797.83

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF GRAYSLAKE

Total Amount Extended:	3,128,663.61	
Back Tax Collected:	518.49	
Omitted Tax:	0.00	
Housing Authority:	646.08	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	652.29	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,130,480.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4,724.33)	
Dept of Revenue Exemption:	(2.19)	
Errors in Assessment:	(3,954.81)	
Real Property Forfeited:	(2,714.90)	
Refund Interest:	(68.33)	
Sale In Error:	(747.30)	
County Sales:	0.00	
County Sub-Tax:	(979.02)	
Abatement:	(15,399.17)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(28,590.05)

Partial Settlement	05/18/2017	81,022.29
Partial Settlement	06/08/2017	1,001,414.95
Partial Settlement	06/15/2017	240,304.46
Partial Settlement	06/29/2017	262,157.28
Partial Settlement	07/20/2017	32,836.55
Partial Settlement	08/17/2017	59,442.31
Partial Settlement	09/07/2017	792,254.35
Partial Settlement	09/14/2017	262,610.16
Partial Settlement	09/28/2017	307,307.78
Partial Settlement	10/19/2017	31,951.55
Partial Settlement	11/09/2017	9,000.98
Partial Settlement	11/30/2017	20,289.33
Partial Settlement	01/18/2018	1,298.38
Total Distribution:		3,101,890.37

Notes:

Rounding Factor:	+	(0.05)
		3,101,890.37

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_HAWWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF HAWTHORN WOODS

Total Amount Extended:	2,007,116.10	
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:	421.35	
Exemption Recapture:	27.76	
Misc Collections:	0.00	
		2,007,565.21
LESS		
Court Order:	(64.59)	
Property Tax Appeal Board:	(175.53)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,250.96)	
Real Property Forfeited:	(1,679.11)	
Refund Interest:	(3.16)	
Sale In Error:	0.00	
County Sales:	(1,104.69)	
County Sub-Tax:	(18.34)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(4,296.38)

Partial Settlement	05/18/2017	64,831.30
Partial Settlement	06/08/2017	545,022.55
Partial Settlement	06/15/2017	170,224.02
Partial Settlement	06/29/2017	241,258.58
Partial Settlement	07/20/2017	21,310.43
Partial Settlement	08/17/2017	41,962.39
Partial Settlement	09/07/2017	415,781.97
Partial Settlement	09/14/2017	205,010.95
Partial Settlement	09/28/2017	258,322.92
Partial Settlement	10/19/2017	23,866.06
Partial Settlement	11/09/2017	5,289.50
Partial Settlement	11/30/2017	9,966.58
Partial Settlement	01/18/2018	421.36
Total Distribution:		2,003,268.61

Notes:

Rounding Factor:	+	(0.22)
		2,003,268.61

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_HIPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF HIGHLAND PARK

Total Amount Extended:	17,061,847.67	
Back Tax Collected:	141.14	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	3,554.25	
Exemption Recapture:	44.24	
Misc Collections:	0.00	
		17,065,587.30
LESS		
Court Order:	(222.43)	
Property Tax Appeal Board:	(112,237.29)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(50,236.48)	
Real Property Forfeited:	(2,968.84)	
Refund Interest:	(840.58)	
Sale In Error:	0.00	
County Sales:	(13.07)	
County Sub-Tax:	(234.08)	
Abatement:	(716.30)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(167,469.07)

Partial Settlement	05/18/2017	795,260.00
Partial Settlement	06/08/2017	4,072,121.41
Partial Settlement	06/15/2017	1,923,866.40
Partial Settlement	06/29/2017	1,758,936.09
Partial Settlement	07/20/2017	292,121.84
Partial Settlement	08/17/2017	500,497.30
Partial Settlement	09/07/2017	2,774,244.63
Partial Settlement	09/14/2017	2,137,696.05
Partial Settlement	09/28/2017	2,098,399.44
Partial Settlement	10/19/2017	347,525.62
Partial Settlement	11/09/2017	76,440.05
Partial Settlement	11/30/2017	117,454.46
Partial Settlement	01/18/2018	3,554.26
Total Distribution:		16,898,117.55

Notes:

Rounding Factor:	+	(0.68)
		16,898,117.55

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_HIWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF HIGHWOOD

Total Amount Extended:	1,719,766.17	
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:	359.22	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,720,125.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6,010.03)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,774.57)	
Real Property Forfeited:	(2,355.45)	
Refund Interest:	(43.54)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(80.97)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(12,264.56)

Partial Settlement	05/18/2017	69,308.22
Partial Settlement	06/08/2017	435,347.17
Partial Settlement	06/15/2017	200,685.48
Partial Settlement	06/29/2017	163,458.42
Partial Settlement	07/20/2017	34,018.38
Partial Settlement	08/17/2017	63,885.31
Partial Settlement	09/07/2017	301,511.86
Partial Settlement	09/14/2017	187,622.18
Partial Settlement	09/28/2017	204,420.06
Partial Settlement	10/19/2017	39,297.16
Partial Settlement	11/09/2017	2,107.51
Partial Settlement	11/30/2017	5,839.97
Partial Settlement	01/18/2018	359.22
Total Distribution:		1,707,860.94

Notes:

Rounding Factor:	+	0.11
		1,707,860.94

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_HNSVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF HAINESVILLE

Total Amount Extended:	421,794.14	
Back Tax Collected:	552.40	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	87.85	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		422,434.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(34.21)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,012.26)	
Real Property Forfeited:	(420.84)	
Refund Interest:	(0.23)	
Sale In Error:	(3,260.34)	
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	
		(4,727.88)

Notes:

Partial Settlement	05/18/2017	4,244.37
Partial Settlement	06/08/2017	152,038.80
Partial Settlement	06/15/2017	28,488.84
Partial Settlement	06/29/2017	26,314.30
Partial Settlement	07/20/2017	3,698.67
Partial Settlement	08/17/2017	6,673.55
Partial Settlement	09/07/2017	134,941.04
Partial Settlement	09/14/2017	23,325.89
Partial Settlement	09/28/2017	29,824.41
Partial Settlement	10/19/2017	2,615.69
Partial Settlement	11/09/2017	1,828.73
Partial Settlement	11/30/2017	3,624.34
Partial Settlement	01/18/2018	87.86
Total Distribution:		417,706.49

Rounding Factor:	+	(0.02)
		417,706.49

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_ISLLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ISLAND LAKE

Total Amount Extended:	570,505.11	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	10.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	119.81	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		570,634.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(118.59)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(762.64)	
Real Property Forfeited:	(12.03)	
Refund Interest:	(0.69)	
Sale In Error:	0.00	
County Sales:	(21.79)	
County Sub-Tax:	(72.64)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(988.38)

Partial Settlement	05/18/2017	19,506.93
Partial Settlement	06/08/2017	183,144.19
Partial Settlement	06/15/2017	31,367.94
Partial Settlement	06/29/2017	58,488.35
Partial Settlement	07/20/2017	5,099.43
Partial Settlement	08/17/2017	11,089.83
Partial Settlement	09/07/2017	143,778.18
Partial Settlement	09/14/2017	37,518.46
Partial Settlement	09/28/2017	61,810.30
Partial Settlement	10/19/2017	12,149.90
Partial Settlement	11/09/2017	1,606.13
Partial Settlement	11/30/2017	3,956.96
Partial Settlement	01/18/2018	129.81
Total Distribution:		569,646.41

Notes:

Rounding Factor:	+	(0.13)
		569,646.41

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_KILDR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF KILDEER

Total Amount Extended:	826,131.47	
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:	173.41	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		826,304.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(159.17)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,497.85)	
Real Property Forfeited:	(39.97)	
Refund Interest:	(1.52)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(134.40)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,832.91)

Partial Settlement	05/18/2017	26,292.41
Partial Settlement	06/08/2017	212,830.36
Partial Settlement	06/15/2017	76,302.91
Partial Settlement	06/29/2017	104,070.97
Partial Settlement	07/20/2017	13,387.90
Partial Settlement	08/17/2017	30,872.04
Partial Settlement	09/07/2017	140,820.91
Partial Settlement	09/14/2017	81,051.44
Partial Settlement	09/28/2017	125,004.45
Partial Settlement	10/19/2017	9,210.72
Partial Settlement	11/09/2017	3,091.07
Partial Settlement	11/30/2017	1,363.29
Partial Settlement	01/18/2018	173.42
Total Distribution:		824,471.89

Notes:

Rounding Factor:	+	(0.08)
		824,471.89

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_LBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKE BARRINGTON

Total Amount Extended:	792,993.24	
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:	166.58	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		793,159.82
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(310.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(841.10)	
Real Property Forfeited:	(0.83)	
Refund Interest:	(2.43)	
Sale In Error:	0.00	
County Sales:	(0.54)	
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	
		(1,155.24)

Partial Settlement	05/18/2017	29,837.91
Partial Settlement	06/08/2017	208,102.05
Partial Settlement	06/15/2017	66,983.23
Partial Settlement	06/29/2017	99,384.41
Partial Settlement	07/20/2017	10,468.73
Partial Settlement	08/17/2017	22,885.30
Partial Settlement	09/07/2017	149,987.05
Partial Settlement	09/14/2017	84,647.08
Partial Settlement	09/28/2017	98,807.82
Partial Settlement	10/19/2017	11,749.61
Partial Settlement	11/09/2017	3,657.40
Partial Settlement	11/30/2017	5,327.21
Partial Settlement	01/18/2018	166.59
Total Distribution:		792,004.39

Notes:

Rounding Factor:	+	(0.19)
		792,004.39

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LIBERTYVILLE

Total Amount Extended:	7,821,441.62	
Back Tax Collected:	1,819.47	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,642.88	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		7,824,903.97
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5,949.17)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(5,520.44)	
Real Property Forfeited:	(2,208.20)	
Refund Interest:	(44.56)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(220.07)	
Abatement:	(134.94)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(14,077.38)

Partial Settlement	05/18/2017	284,702.07
Partial Settlement	06/08/2017	2,072,880.72
Partial Settlement	06/15/2017	674,249.57
Partial Settlement	06/29/2017	1,042,708.68
Partial Settlement	07/20/2017	81,951.14
Partial Settlement	08/17/2017	216,110.63
Partial Settlement	09/07/2017	1,460,574.95
Partial Settlement	09/14/2017	855,841.45
Partial Settlement	09/28/2017	991,705.33
Partial Settlement	10/19/2017	92,781.62
Partial Settlement	11/09/2017	22,672.81
Partial Settlement	11/30/2017	13,004.59
Partial Settlement	01/18/2018	1,642.89
Total Distribution:		7,810,826.45

Notes:

Rounding Factor:	+	(0.14)
		7,810,826.45

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKE BLUFF

Total Amount Extended:	4,108,007.48	
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:	862.52	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,108,870.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4,606.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,363.54)	
Real Property Forfeited:	0.00	
Refund Interest:	(39.91)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	(152.90)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(8,162.69)

Partial Settlement	05/18/2017	168,054.82
Partial Settlement	06/08/2017	1,003,709.14
Partial Settlement	06/15/2017	433,968.45
Partial Settlement	06/29/2017	511,562.53
Partial Settlement	07/20/2017	57,723.61
Partial Settlement	08/17/2017	112,026.46
Partial Settlement	09/07/2017	630,426.30
Partial Settlement	09/14/2017	462,942.03
Partial Settlement	09/28/2017	596,879.19
Partial Settlement	10/19/2017	55,047.26
Partial Settlement	11/09/2017	20,701.91
Partial Settlement	11/30/2017	46,803.12
Partial Settlement	01/18/2018	862.52
Total Distribution:		4,100,707.34

Notes:

Rounding Factor:	+	0.03
		4,100,707.34

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_LKFOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF LAKE FOREST

Total Amount Extended:	29,970,699.10	
Back Tax Collected:	781.01	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	6,276.36	
Exemption Recapture:	147.22	
Misc Collections:	0.00	
		29,977,903.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(82,602.81)	
Dept of Revenue Exemption:	(9,764.42)	
Errors in Assessment:	(34,769.77)	
Real Property Forfeited:	(7,915.80)	
Refund Interest:	(1,323.16)	
Sale In Error:	0.00	
County Sales:	(1,537.63)	
County Sub-Tax:	(2.16)	
Abatement:	(99.16)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(138,014.91)

Partial Settlement	05/18/2017	1,506,647.93
Partial Settlement	06/08/2017	6,823,204.43
Partial Settlement	06/15/2017	3,451,388.94
Partial Settlement	06/29/2017	3,660,640.44
Partial Settlement	07/20/2017	413,093.54
Partial Settlement	08/17/2017	948,709.65
Partial Settlement	09/07/2017	4,125,740.16
Partial Settlement	09/14/2017	3,460,145.20
Partial Settlement	09/28/2017	4,556,586.64
Partial Settlement	10/19/2017	553,282.04
Partial Settlement	11/09/2017	137,579.07
Partial Settlement	11/30/2017	196,594.69
Partial Settlement	01/18/2018	6,276.36
Total Distribution:		29,839,889.09

Notes:

Rounding Factor:	+	0.31
		29,839,889.09

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_LKMOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKEMOOR

Total Amount Extended:	315,811.59	
Back Tax Collected:	61.79	
Omitted Tax:	0.00	
Housing Authority:	6.01	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	65.83	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		315,945.22
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(107.81)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(379.51)	
Real Property Forfeited:	(8.28)	
Refund Interest:	(0.84)	
Sale In Error:	0.00	
County Sales:	(39.78)	
County Sub-Tax:	(226.50)	
Abatement:	(2,183.93)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,946.65)

Partial Settlement	05/18/2017	4,345.13
Partial Settlement	06/08/2017	118,861.82
Partial Settlement	06/15/2017	19,149.03
Partial Settlement	06/29/2017	17,512.92
Partial Settlement	07/20/2017	1,208.50
Partial Settlement	08/17/2017	3,711.31
Partial Settlement	09/07/2017	101,757.18
Partial Settlement	09/14/2017	15,350.65
Partial Settlement	09/28/2017	25,519.13
Partial Settlement	10/19/2017	3,799.03
Partial Settlement	11/09/2017	479.83
Partial Settlement	11/30/2017	1,232.07
Partial Settlement	01/18/2018	71.84
Total Distribution:		312,998.44

Notes:

Rounding Factor:	+	(0.13)
		312,998.44

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKE VILLA

Total Amount Extended:	2,235,782.60	
Back Tax Collected:	378.77	
Omitted Tax:	683.14	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	469.76	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,237,314.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(49.59)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,797.04)	
Real Property Forfeited:	(997.04)	
Refund Interest:	(0.28)	
Sale In Error:	0.00	
County Sales:	(62.74)	
County Sub-Tax:	(23.07)	
Abatement:	(953.67)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(3,883.43)

Partial Settlement	05/18/2017	43,289.26
Partial Settlement	06/08/2017	752,463.93
Partial Settlement	06/15/2017	143,000.15
Partial Settlement	06/29/2017	202,495.53
Partial Settlement	07/20/2017	18,075.93
Partial Settlement	08/17/2017	34,026.30
Partial Settlement	09/07/2017	617,592.57
Partial Settlement	09/14/2017	170,629.32
Partial Settlement	09/28/2017	211,295.65
Partial Settlement	10/19/2017	17,749.54
Partial Settlement	11/09/2017	4,567.65
Partial Settlement	11/30/2017	17,775.03
Partial Settlement	01/18/2018	469.77
Total Distribution:		2,233,430.63

Notes:

Rounding Factor:	+	(0.21)
		2,233,430.63

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_LKZUR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKE ZURICH

Total Amount Extended:	9,078,333.57	
Back Tax Collected:	67.84	
Omitted Tax:	0.00	
Housing Authority:	465.08	
Mobile Home Service Tax:	418.26	
Assessment Correction:	0.00	
Collector Interest:	1,895.84	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		9,081,180.59
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(56,049.95)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(4,598.37)	
Real Property Forfeited:	(4,858.03)	
Refund Interest:	(950.86)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(542.46)	
Abatement:	(243.69)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(67,243.36)

Partial Settlement	05/18/2017	271,359.98
Partial Settlement	06/08/2017	2,689,253.25
Partial Settlement	06/15/2017	672,117.43
Partial Settlement	06/29/2017	951,485.91
Partial Settlement	07/20/2017	75,792.16
Partial Settlement	08/17/2017	173,290.32
Partial Settlement	09/07/2017	2,152,714.69
Partial Settlement	09/14/2017	869,784.22
Partial Settlement	09/28/2017	1,019,760.54
Partial Settlement	10/19/2017	80,888.99
Partial Settlement	11/09/2017	24,336.59
Partial Settlement	11/30/2017	30,792.44
Partial Settlement	01/18/2018	2,360.93
Total Distribution:		9,013,937.45

Notes:

Rounding Factor:	+	0.22
		9,013,937.45

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LINDENHURST

Total Amount Extended:	1,155,040.25	
Back Tax Collected:	316.55	
Omitted Tax:	0.00	
Housing Authority:	13.93	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	242.69	
Exemption Recapture:	292.72	
Misc Collections:	0.00	
		1,155,906.14
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(144.62)	
Dept of Revenue Exemption:	(242.33)	
Errors in Assessment:	(1,567.68)	
Real Property Forfeited:	(93.67)	
Refund Interest:	(1.19)	
Sale In Error:	0.00	
County Sales:	(6.87)	
County Sub-Tax:	(0.85)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,057.21)

Partial Settlement	05/18/2017	27,556.51
Partial Settlement	06/08/2017	384,287.28
Partial Settlement	06/15/2017	83,616.64
Partial Settlement	06/29/2017	96,438.04
Partial Settlement	07/20/2017	9,109.83
Partial Settlement	08/17/2017	26,212.21
Partial Settlement	09/07/2017	322,236.04
Partial Settlement	09/14/2017	86,577.64
Partial Settlement	09/28/2017	100,487.29
Partial Settlement	10/19/2017	8,104.80
Partial Settlement	11/09/2017	4,816.51
Partial Settlement	11/30/2017	4,149.29
Partial Settlement	01/18/2018	256.62
Total Distribution:		1,153,848.70

Notes:

Rounding Factor:	+	(0.23)
		1,153,848.70

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_LNSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LINCOLNSHIRE

Total Amount Extended:	1,507,814.20	
Back Tax Collected:	0.00	
Omitted Tax:	836.45	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	317.07	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,508,967.72
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(990.49)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(499.99)	
Real Property Forfeited:	(0.37)	
Refund Interest:	(6.21)	
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	
		(1,497.06)

Partial Settlement	05/18/2017	60,962.60
Partial Settlement	06/08/2017	361,813.53
Partial Settlement	06/15/2017	181,111.51
Partial Settlement	06/29/2017	175,387.66
Partial Settlement	07/20/2017	14,848.62
Partial Settlement	08/17/2017	41,957.67
Partial Settlement	09/07/2017	276,728.97
Partial Settlement	09/14/2017	204,278.32
Partial Settlement	09/28/2017	165,763.15
Partial Settlement	10/19/2017	10,476.72
Partial Settlement	11/09/2017	8,255.67
Partial Settlement	11/30/2017	5,569.12
Partial Settlement	01/18/2018	317.07
Total Distribution:		1,507,470.61

Notes:

Rounding Factor:	+	(0.05)
		1,507,470.61

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_METWA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF METTAWA

Total Amount Extended:	135,000.30	
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:	28.36	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		135,028.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(22.61)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(144.57)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.13)	
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	
		(167.31)

Partial Settlement	05/18/2017	4,889.13
Partial Settlement	06/08/2017	24,124.59
Partial Settlement	06/15/2017	43,458.11
Partial Settlement	06/29/2017	10,166.62
Partial Settlement	07/20/2017	1,852.36
Partial Settlement	08/17/2017	2,873.95
Partial Settlement	09/07/2017	9,807.65
Partial Settlement	09/14/2017	20,900.73
Partial Settlement	09/28/2017	14,618.89
Partial Settlement	10/19/2017	1,061.18
Partial Settlement	11/09/2017	414.91
Partial Settlement	11/30/2017	664.92
Partial Settlement	01/18/2018	28.37
Total Distribution:		134,861.41

Notes:

Rounding Factor:	+	0.06
		134,861.41

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_MUNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF MUNDELEIN

Total Amount Extended:	12,559,781.79	
Back Tax Collected:	754.44	
Omitted Tax:	1,828.49	
Housing Authority:	191.33	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	2,634.15	
Exemption Recapture:	171.94	
Misc Collections:	0.00	
		12,565,362.14
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5,680.18)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(24,192.47)	
Real Property Forfeited:	(2,508.00)	
Refund Interest:	(34.56)	
Sale In Error:	(2,795.47)	
County Sales:	(164.44)	
County Sub-Tax:	(4,467.51)	
Abatement:	(1,708.37)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(41,551.00)

Partial Settlement	05/18/2017	342,800.76
Partial Settlement	06/08/2017	3,908,478.11
Partial Settlement	06/15/2017	861,500.66
Partial Settlement	06/29/2017	1,322,741.96
Partial Settlement	07/20/2017	108,121.52
Partial Settlement	08/17/2017	276,487.45
Partial Settlement	09/07/2017	3,024,635.12
Partial Settlement	09/14/2017	1,172,653.12
Partial Settlement	09/28/2017	1,308,693.55
Partial Settlement	10/19/2017	97,620.47
Partial Settlement	11/09/2017	32,549.43
Partial Settlement	11/30/2017	64,703.53
Partial Settlement	01/18/2018	2,825.48
Total Distribution:		12,523,811.16

Notes:

Rounding Factor:	+	0.02
		12,523,811.16

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_NBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF NORTH BARRINGTON

Total Amount Extended:	656,057.47	
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:	137.20	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		656,194.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,814.54)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(682.52)	
Real Property Forfeited:	(142.71)	
Refund Interest:	(24.79)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(208.02)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(3,872.58)

Partial Settlement	05/18/2017	22,565.28
Partial Settlement	06/08/2017	154,374.03
Partial Settlement	06/15/2017	65,140.54
Partial Settlement	06/29/2017	85,029.89
Partial Settlement	07/20/2017	8,190.09
Partial Settlement	08/17/2017	18,589.71
Partial Settlement	09/07/2017	112,951.10
Partial Settlement	09/14/2017	71,637.22
Partial Settlement	09/28/2017	87,403.99
Partial Settlement	10/19/2017	18,283.12
Partial Settlement	11/09/2017	3,363.17
Partial Settlement	11/30/2017	4,656.80
Partial Settlement	01/18/2018	137.21
Total Distribution:		652,322.15

Notes:

Rounding Factor:	+	0.06
		652,322.15

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_NOCHI

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF NORTH CHICAGO

Total Amount Extended:	9,895,692.11	
Back Tax Collected:	6,739.71	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	2,051.53	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		9,904,483.35
LESS		
Court Order:	(1,622.28)	
Property Tax Appeal Board:	(12,407.12)	
Dept of Revenue Exemption:	(741.10)	
Errors in Assessment:	(12,267.98)	
Real Property Forfeited:	(15,858.65)	
Refund Interest:	(87.13)	
Sale In Error:	(27,513.15)	
County Sales:	(20,192.02)	
County Sub-Tax:	(57,183.35)	
Abatement:	(2,917.89)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(150,790.67)

Notes:

Partial Settlement	05/18/2017	131,456.11
Partial Settlement	06/08/2017	2,959,295.98
Partial Settlement	06/15/2017	1,331,174.00
Partial Settlement	06/29/2017	539,734.93
Partial Settlement	07/20/2017	111,501.73
Partial Settlement	08/17/2017	104,637.19
Partial Settlement	09/07/2017	2,472,247.10
Partial Settlement	09/14/2017	1,342,292.37
Partial Settlement	09/28/2017	488,085.95
Partial Settlement	10/19/2017	108,395.66
Partial Settlement	11/09/2017	34,720.56
Partial Settlement	11/30/2017	128,096.18
Partial Settlement	01/18/2018	2,051.54
Total Distribution:		9,753,689.30

Rounding Factor:	+	(3.38)
		9,753,689.30

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_OMLCK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF OLD MILL CREEK

Total Amount Extended:	26,500.06	
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:	5.48	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		26,505.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	(3.43)	
Errors in Assessment:	(30.48)	
Real Property Forfeited:	(101.29)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(3.43)	
Abatement:	0.00	
Assessment Correction:	(297.99)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(436.62)

Partial Settlement	05/18/2017	1,366.61
Partial Settlement	06/08/2017	2,712.13
Partial Settlement	06/15/2017	2,006.09
Partial Settlement	06/29/2017	7,475.91
Partial Settlement	07/20/2017	504.65
Partial Settlement	08/17/2017	334.90
Partial Settlement	09/07/2017	929.35
Partial Settlement	09/14/2017	3,322.05
Partial Settlement	09/28/2017	7,159.47
Partial Settlement	10/19/2017	50.55
Partial Settlement	11/09/2017	34.86
Partial Settlement	11/30/2017	166.82
Partial Settlement	01/18/2018	5.48
Total Distribution:		26,068.87

Notes:

Rounding Factor:	+	(0.05)
		26,068.87

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_PKCTY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF PARK CITY

Total Amount Extended:	108,193.42	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	2,300.46	
Assessment Correction:	0.00	
Collector Interest:	23.22	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		110,517.10
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:	(23.82)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(49.32)	
County Sub-Tax:	(43.81)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(116.95)

Partial Settlement	05/18/2017	2,831.48
Partial Settlement	06/08/2017	39,191.13
Partial Settlement	06/15/2017	4,030.98
Partial Settlement	06/29/2017	11,140.96
Partial Settlement	07/20/2017	1,569.31
Partial Settlement	08/17/2017	1,913.09
Partial Settlement	09/07/2017	34,777.35
Partial Settlement	09/14/2017	3,649.30
Partial Settlement	09/28/2017	7,997.05
Partial Settlement	10/19/2017	735.29
Partial Settlement	11/09/2017	212.25
Partial Settlement	11/30/2017	2,328.79
Partial Settlement	01/18/2018	23.22
Total Distribution:		110,400.20

Notes:

Rounding Factor:	+	0.05
		110,400.20

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_PTBAR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF PORT BARRINGTON

Total Amount Extended:	68,305.91	
Back Tax Collected:	22.19	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	14.25	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		68,342.35
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(20.03)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(25.70)	
Real Property Forfeited:	(220.75)	
Refund Interest:	(0.11)	
Sale In Error:	(306.64)	
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	
		(573.23)

Partial Settlement	05/18/2017	583.15
Partial Settlement	06/08/2017	21,789.28
Partial Settlement	06/15/2017	5,932.45
Partial Settlement	06/29/2017	6,567.12
Partial Settlement	07/20/2017	678.67
Partial Settlement	08/17/2017	675.00
Partial Settlement	09/07/2017	17,678.06
Partial Settlement	09/14/2017	4,809.99
Partial Settlement	09/28/2017	7,967.74
Partial Settlement	10/19/2017	588.30
Partial Settlement	11/09/2017	59.43
Partial Settlement	11/30/2017	425.68
Partial Settlement	01/18/2018	14.25
Total Distribution:		67,769.12

Notes:

Rounding Factor:	+	0.00
		67,769.12

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_RIVWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF RIVERWOODS

Total Amount Extended:	502,000.18	
Back Tax Collected:	15.76	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	105.13	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		502,121.07
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,426.04)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(817.68)	
Real Property Forfeited:	0.00	
Refund Interest:	(13.97)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(0.87)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,258.56)

Partial Settlement	05/18/2017	21,564.87
Partial Settlement	06/08/2017	139,466.94
Partial Settlement	06/15/2017	36,828.87
Partial Settlement	06/29/2017	53,290.33
Partial Settlement	07/20/2017	4,747.83
Partial Settlement	08/17/2017	14,526.98
Partial Settlement	09/07/2017	103,776.95
Partial Settlement	09/14/2017	54,729.28
Partial Settlement	09/28/2017	55,920.94
Partial Settlement	10/19/2017	8,625.36
Partial Settlement	11/09/2017	1,894.58
Partial Settlement	11/30/2017	4,384.46
Partial Settlement	01/18/2018	105.14
Total Distribution:		499,862.53

Notes:

Rounding Factor:	+	0.02
		499,862.53

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_RLBCH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ROUND LAKE BEACH

Total Amount Extended:	2,571,146.99	
Back Tax Collected:	2,989.00	
Omitted Tax:	0.00	
Housing Authority:	1409.69	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	536.55	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,576,082.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4,131.23)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(5,840.95)	
Real Property Forfeited:	(1,556.05)	
Refund Interest:	(30.34)	
Sale In Error:	(4,373.46)	
County Sales:	(758.18)	
County Sub-Tax:	(4,842.16)	
Abatement:	(2,189.85)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(23,722.22)

Partial Settlement	05/18/2017	42,167.35
Partial Settlement	06/08/2017	943,520.63
Partial Settlement	06/15/2017	125,442.10
Partial Settlement	06/29/2017	176,658.97
Partial Settlement	07/20/2017	27,968.50
Partial Settlement	08/17/2017	43,394.97
Partial Settlement	09/07/2017	813,555.06
Partial Settlement	09/14/2017	155,063.54
Partial Settlement	09/28/2017	164,874.14
Partial Settlement	10/19/2017	30,535.75
Partial Settlement	11/09/2017	7,951.32
Partial Settlement	11/30/2017	19,281.56
Partial Settlement	01/18/2018	1,946.24
Total Distribution:		2,552,360.13

Notes:

Rounding Factor:	+	0.12
		2,552,360.13

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_RLHTS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ROUND LAKE HEIGHTS

Total Amount Extended:	109,420.49	
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:	22.92	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		109,444.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(22.45)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(272.97)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.14)	
Sale In Error:	(51.16)	
County Sales:	0.00	
County Sub-Tax:	(108.26)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(454.98)

Partial Settlement	05/18/2017	2,274.97
Partial Settlement	06/08/2017	40,807.92
Partial Settlement	06/15/2017	5,407.91
Partial Settlement	06/29/2017	6,320.26
Partial Settlement	07/20/2017	832.78
Partial Settlement	08/17/2017	1,362.29
Partial Settlement	09/07/2017	34,328.65
Partial Settlement	09/14/2017	6,499.22
Partial Settlement	09/28/2017	7,862.48
Partial Settlement	10/19/2017	1,390.77
Partial Settlement	11/09/2017	794.84
Partial Settlement	11/30/2017	1,083.95
Partial Settlement	01/18/2018	22.92
Total Distribution:		108,988.96

Notes:

Rounding Factor:	+	(0.07)
		108,988.96

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_RLPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ROUND LAKE PARK

Total Amount Extended:	730,978.25	
Back Tax Collected:	694.69	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	22,315.48	
Assessment Correction:	0.00	
Collector Interest:	156.48	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		754,144.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,382.12)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,220.71)	
Real Property Forfeited:	(595.23)	
Refund Interest:	(9.16)	
Sale In Error:	(233.99)	
County Sales:	(4,673.54)	
County Sub-Tax:	(2,035.64)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(10,150.39)

Partial Settlement	05/18/2017	11,428.91
Partial Settlement	06/08/2017	269,636.47
Partial Settlement	06/15/2017	33,852.02
Partial Settlement	06/29/2017	70,932.59
Partial Settlement	07/20/2017	13,673.28
Partial Settlement	08/17/2017	23,169.76
Partial Settlement	09/07/2017	133,466.88
Partial Settlement	09/14/2017	128,311.65
Partial Settlement	09/28/2017	41,151.90
Partial Settlement	10/19/2017	5,766.89
Partial Settlement	11/09/2017	2,859.95
Partial Settlement	11/30/2017	9,587.60
Partial Settlement	01/18/2018	156.49
Total Distribution:		743,994.39

Notes:

Rounding Factor:	+	(0.12)
		743,994.39

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ROUND LAKE

Total Amount Extended:	3,615,928.29	
Back Tax Collected:	5,801.21	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,306.92	
Assessment Correction:	0.00	
Collector Interest:	759.23	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,623,795.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(909.04)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(7,537.50)	
Real Property Forfeited:	(1,543.85)	
Refund Interest:	(6.67)	
Sale In Error:	(853.41)	
County Sales:	(904.69)	
County Sub-Tax:	(2,382.02)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(14,137.18)

Notes:

Partial Settlement	05/18/2017	67,063.77
Partial Settlement	06/08/2017	1,338,872.98
Partial Settlement	06/15/2017	195,067.87
Partial Settlement	06/29/2017	234,074.31
Partial Settlement	07/20/2017	22,371.80
Partial Settlement	08/17/2017	64,492.69
Partial Settlement	09/07/2017	1,187,845.72
Partial Settlement	09/14/2017	182,652.96
Partial Settlement	09/28/2017	243,297.54
Partial Settlement	10/19/2017	39,521.61
Partial Settlement	11/09/2017	11,029.43
Partial Settlement	11/30/2017	22,608.16
Partial Settlement	01/18/2018	759.24
Total Distribution:		3,609,658.08

Rounding Factor:	+	(0.39)
		3,609,658.08

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_THDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF THIRD LAKE

Total Amount Extended:	62,237.97	
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:	13.02	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		62,250.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11.71)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(238.61)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.07)	
Sale In Error:	0.00	
County Sales:	(8.06)	
County Sub-Tax:	(70.57)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(329.02)

Partial Settlement	05/18/2017	2,050.86
Partial Settlement	06/08/2017	18,994.85
Partial Settlement	06/15/2017	5,873.46
Partial Settlement	06/29/2017	5,853.26
Partial Settlement	07/20/2017	757.63
Partial Settlement	08/17/2017	1,355.43
Partial Settlement	09/07/2017	14,251.13
Partial Settlement	09/14/2017	5,740.57
Partial Settlement	09/28/2017	5,865.73
Partial Settlement	10/19/2017	589.85
Partial Settlement	11/09/2017	249.33
Partial Settlement	11/30/2017	326.86
Partial Settlement	01/18/2018	13.02
Total Distribution:		61,921.98

Notes:

Rounding Factor:	+	0.01
		61,921.98

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_TWRLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF TOWER LAKES

Total Amount Extended:	609,753.42	
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:	128.23	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		609,881.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(71.74)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(154.13)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.42)	
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	
		(226.29)

Partial Settlement	05/18/2017	13,145.27
Partial Settlement	06/08/2017	182,452.34
Partial Settlement	06/15/2017	38,276.27
Partial Settlement	06/29/2017	63,570.56
Partial Settlement	07/20/2017	11,779.38
Partial Settlement	08/17/2017	11,861.92
Partial Settlement	09/07/2017	148,956.47
Partial Settlement	09/14/2017	53,010.64
Partial Settlement	09/28/2017	70,137.48
Partial Settlement	10/19/2017	9,656.91
Partial Settlement	11/09/2017	2,562.01
Partial Settlement	11/30/2017	4,117.92
Partial Settlement	01/18/2018	128.23
Total Distribution:		609,655.40

Notes:

Rounding Factor:	+	0.04
		609,655.40

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_VOLO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF VOLO

Total Amount Extended:	1,260,057.15	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	2.63	
Assessment Correction:	0.00	
Collector Interest:	263.73	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,260,323.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(324.02)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,502.34)	
Real Property Forfeited:	(3,974.80)	
Refund Interest:	(1.88)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(615.15)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(6,418.19)

Partial Settlement	05/18/2017	23,697.73
Partial Settlement	06/08/2017	416,478.18
Partial Settlement	06/15/2017	195,048.83
Partial Settlement	06/29/2017	65,147.08
Partial Settlement	07/20/2017	5,708.84
Partial Settlement	08/17/2017	24,059.54
Partial Settlement	09/07/2017	382,407.38
Partial Settlement	09/14/2017	63,427.13
Partial Settlement	09/28/2017	61,781.92
Partial Settlement	10/19/2017	11,369.21
Partial Settlement	11/09/2017	1,828.08
Partial Settlement	11/30/2017	2,687.77
Partial Settlement	01/18/2018	263.74
Total Distribution:		1,253,905.43

Notes:

Rounding Factor:	+	0.11
		1,253,905.43

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF WAUCONDA

Total Amount Extended:	5,380,301.26	
Back Tax Collected:	693.61	
Omitted Tax:	0.00	
Housing Authority:	687.07	
Mobile Home Service Tax:	1,733.27	
Assessment Correction:	0.00	
Collector Interest:	1,127.92	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		5,384,543.13
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(8,321.30)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(11,584.70)	
Real Property Forfeited:	(260.39)	
Refund Interest:	(125.04)	
Sale In Error:	(116.59)	
County Sales:	(95.73)	
County Sub-Tax:	(819.49)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(21,323.24)

Partial Settlement	05/18/2017	128,464.13
Partial Settlement	06/08/2017	1,645,125.77
Partial Settlement	06/15/2017	418,519.29
Partial Settlement	06/29/2017	549,872.57
Partial Settlement	07/20/2017	53,651.06
Partial Settlement	08/17/2017	106,003.11
Partial Settlement	09/07/2017	1,367,141.02
Partial Settlement	09/14/2017	412,449.83
Partial Settlement	09/28/2017	562,795.56
Partial Settlement	10/19/2017	53,129.62
Partial Settlement	11/09/2017	16,726.34
Partial Settlement	11/30/2017	47,526.91
Partial Settlement	01/18/2018	1,815.00
Total Distribution:		5,363,220.21

Notes:

Rounding Factor:	+	0.32
		5,363,220.21

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_WDWTH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF WADSWORTH

Total Amount Extended:	20,651.21	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.59	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	4.33	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		20,656.13
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5.95)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(42.35)	
Real Property Forfeited:	(0.11)	
Refund Interest:	(0.04)	
Sale In Error:	0.00	
County Sales:	(0.06)	
County Sub-Tax:	(10.80)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(59.31)

Partial Settlement	05/18/2017	884.79
Partial Settlement	06/08/2017	4,828.63
Partial Settlement	06/15/2017	2,279.56
Partial Settlement	06/29/2017	2,655.02
Partial Settlement	07/20/2017	305.92
Partial Settlement	08/17/2017	486.95
Partial Settlement	09/07/2017	3,491.04
Partial Settlement	09/14/2017	2,433.89
Partial Settlement	09/28/2017	2,780.39
Partial Settlement	10/19/2017	295.35
Partial Settlement	11/09/2017	64.77
Partial Settlement	11/30/2017	85.55
Partial Settlement	01/18/2018	4.92
Total Distribution:		20,596.78

Notes:

Rounding Factor:	+	(0.04)
		20,596.78

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF WINTHROP HARBOR

Total Amount Extended:	1,769,099.48	
Back Tax Collected:	1,681.05	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	370.60	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,771,151.13
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(281.36)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,703.65)	
Real Property Forfeited:	(1,854.64)	
Refund Interest:	(1.64)	
Sale In Error:	(352.76)	
County Sales:	(435.76)	
County Sub-Tax:	(2,529.27)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(9,159.08)

Partial Settlement	05/18/2017	56,857.73
Partial Settlement	06/08/2017	567,415.77
Partial Settlement	06/15/2017	145,857.19
Partial Settlement	06/29/2017	144,642.12
Partial Settlement	07/20/2017	21,147.79
Partial Settlement	08/17/2017	34,821.01
Partial Settlement	09/07/2017	433,892.49
Partial Settlement	09/14/2017	163,885.50
Partial Settlement	09/28/2017	150,187.13
Partial Settlement	10/19/2017	21,971.73
Partial Settlement	11/09/2017	8,495.94
Partial Settlement	11/30/2017	12,447.25
Partial Settlement	01/18/2018	370.61
Total Distribution:		1,761,992.26

Notes:

Rounding Factor:	+	0.21
		1,761,992.26

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_WHLNG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF WHEELING

Total Amount Extended:	97,424.11	
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:	20.49	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		97,444.60
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	05/18/2017	0.00
Partial Settlement	06/08/2017	45,918.95
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	2,793.10
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	20,377.29
Partial Settlement	09/07/2017	25,541.68
Partial Settlement	09/14/2017	2,793.10
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	20.50
Total Distribution:		97,444.62

Notes:

Rounding Factor:	+	0.02
		97,444.62

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF WAUKEGAN

Total Amount Extended:	32,915,939.26	
Back Tax Collected:	75,953.51	
Omitted Tax:	(103.85)	
Housing Authority:	0.00	
Mobile Home Service Tax:	30.53	
Assessment Correction:	0.00	
Collector Interest:	6,885.46	
Exemption Recapture:	3,121.81	
Misc Collections:	0.00	
		33,001,826.72
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(104,876.81)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(75,871.16)	
Real Property Forfeited:	(22,326.54)	
Refund Interest:	(910.52)	
Sale In Error:	(15,810.66)	
County Sales:	(8,110.11)	
County Sub-Tax:	(38,164.44)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(266,070.24)

Partial Settlement	05/18/2017	1,039,015.73
Partial Settlement	06/08/2017	9,872,524.72
Partial Settlement	06/15/2017	3,213,769.65
Partial Settlement	06/29/2017	2,695,393.68
Partial Settlement	07/20/2017	288,357.35
Partial Settlement	08/17/2017	1,473,464.78
Partial Settlement	09/07/2017	7,367,351.86
Partial Settlement	09/14/2017	3,455,139.88
Partial Settlement	09/28/2017	2,448,331.84
Partial Settlement	10/19/2017	468,382.39
Partial Settlement	11/09/2017	115,793.92
Partial Settlement	11/30/2017	291,345.23
Partial Settlement	01/18/2018	6,885.46
Total Distribution:		32,735,756.49

Notes:

Rounding Factor:	+	0.01
		32,735,756.49

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

MUN_ZION

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF ZION

Total Amount Extended:	6,763,182.40	
Back Tax Collected:	17,035.39	
Omitted Tax:	0.00	
Housing Authority:	2767.83	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,402.78	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		6,784,388.40
LESS		
Court Order:	(4,864.51)	
Property Tax Appeal Board:	(11,355.59)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(25,021.46)	
Real Property Forfeited:	(11,779.47)	
Refund Interest:	(70.08)	
Sale In Error:	(25,521.10)	
County Sales:	(11,017.30)	
County Sub-Tax:	(22,685.77)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(112,315.28)

Partial Settlement	05/18/2017	151,063.77
Partial Settlement	06/08/2017	2,118,253.78
Partial Settlement	06/15/2017	388,389.73
Partial Settlement	06/29/2017	690,771.21
Partial Settlement	07/20/2017	51,361.62
Partial Settlement	08/17/2017	178,256.51
Partial Settlement	09/07/2017	1,637,196.45
Partial Settlement	09/14/2017	814,513.40
Partial Settlement	09/28/2017	401,390.46
Partial Settlement	10/19/2017	117,119.18
Partial Settlement	11/09/2017	33,896.00
Partial Settlement	11/30/2017	85,690.79
Partial Settlement	01/18/2018	4,170.62
Total Distribution:		6,672,073.52

Notes:

Rounding Factor:	+	0.40
		6,672,073.52

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_BARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BARRINGTON PARK DIST

Total Amount Extended:	2,390,930.43	
Back Tax Collected:	45.24	
Omitted Tax:	0.00	
Housing Authority:	54.90	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	501.91	
Exemption Recapture:	89.97	
Misc Collections:	0.00	
		2,391,622.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,557.28)	
Dept of Revenue Exemption:	(173.87)	
Errors in Assessment:	(2,938.36)	
Real Property Forfeited:	(0.07)	
Refund Interest:	(11.62)	
Sale In Error:	0.00	
County Sales:	(31.89)	
County Sub-Tax:	(436.88)	
Abatement:	(140.77)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(5,290.74)

Partial Settlement	05/18/2017	65,724.64
Partial Settlement	06/08/2017	647,632.75
Partial Settlement	06/15/2017	180,460.94
Partial Settlement	06/29/2017	325,997.58
Partial Settlement	07/20/2017	24,647.74
Partial Settlement	08/17/2017	53,852.53
Partial Settlement	09/07/2017	465,508.24
Partial Settlement	09/14/2017	224,852.97
Partial Settlement	09/28/2017	348,166.45
Partial Settlement	10/19/2017	24,954.61
Partial Settlement	11/09/2017	7,589.43
Partial Settlement	11/30/2017	16,386.86
Partial Settlement	01/18/2018	556.82
Total Distribution:		2,386,331.56

Notes:

Rounding Factor:	+	(0.15)
		2,386,331.56

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_BRCYS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BARRINGTON HILLS PARK DISTRICT

Total Amount Extended:	30,669.11	
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:	6.41	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		30,675.52
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(139.50)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(26.65)	
Real Property Forfeited:	0.00	
Refund Interest:	(1.83)	
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	
		(167.98)

Partial Settlement	05/18/2017	794.18
Partial Settlement	06/08/2017	6,922.69
Partial Settlement	06/15/2017	3,569.74
Partial Settlement	06/29/2017	3,969.69
Partial Settlement	07/20/2017	631.23
Partial Settlement	08/17/2017	561.15
Partial Settlement	09/07/2017	3,462.07
Partial Settlement	09/14/2017	4,753.43
Partial Settlement	09/28/2017	4,904.82
Partial Settlement	10/19/2017	311.24
Partial Settlement	11/09/2017	34.44
Partial Settlement	11/30/2017	586.44
Partial Settlement	01/18/2018	6.42
Total Distribution:		30,507.54

Notes:

Rounding Factor:	+	0.00
		30,507.54

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_BUFGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BUFFALO GROVE PARK DIST

Total Amount Extended:	5,965,506.48	
Back Tax Collected:	1,296.90	
Omitted Tax:	309.56	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,252.58	
Exemption Recapture:	29.52	
Misc Collections:	0.00	
		5,968,395.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,763.40)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(4,720.67)	
Real Property Forfeited:	(5,379.01)	
Refund Interest:	(25.78)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(2.56)	
Abatement:	(316.77)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(13,208.19)

Partial Settlement	05/18/2017	178,236.27
Partial Settlement	06/08/2017	1,791,189.80
Partial Settlement	06/15/2017	457,560.78
Partial Settlement	06/29/2017	576,700.24
Partial Settlement	07/20/2017	67,465.72
Partial Settlement	08/17/2017	170,240.28
Partial Settlement	09/07/2017	1,355,668.43
Partial Settlement	09/14/2017	620,857.75
Partial Settlement	09/28/2017	641,692.62
Partial Settlement	10/19/2017	56,657.12
Partial Settlement	11/09/2017	14,856.37
Partial Settlement	11/30/2017	22,809.10
Partial Settlement	01/18/2018	1,252.58
Total Distribution:		5,955,187.06

Notes:

Rounding Factor:	+	0.21
		5,955,187.06

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_DFLD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEERFIELD PARK DIST

Total Amount Extended:	6,858,806.64	
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:	1,437.16	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		6,860,243.80
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(19,879.30)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6,887.61)	
Real Property Forfeited:	(551.75)	
Refund Interest:	(137.25)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(4.94)	
Abatement:	(31.84)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(27,492.69)

Partial Settlement	05/18/2017	232,555.34
Partial Settlement	06/08/2017	1,957,542.23
Partial Settlement	06/15/2017	617,392.33
Partial Settlement	06/29/2017	660,143.26
Partial Settlement	07/20/2017	78,586.53
Partial Settlement	08/17/2017	191,119.21
Partial Settlement	09/07/2017	1,370,683.25
Partial Settlement	09/14/2017	908,291.01
Partial Settlement	09/28/2017	701,909.14
Partial Settlement	10/19/2017	69,185.60
Partial Settlement	11/09/2017	14,027.43
Partial Settlement	11/30/2017	29,878.76
Partial Settlement	01/18/2018	1,437.16
Total Distribution:		6,832,751.25

Notes:

Rounding Factor:	+	0.14
		6,832,751.25

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_FOSS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FOSS PARK DIST

Total Amount Extended:	1,829,573.91	
Back Tax Collected:	1,083.55	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	379.96	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,831,037.42
LESS		
Court Order:	(175.28)	
Property Tax Appeal Board:	(1,724.19)	
Dept of Revenue Exemption:	(100.57)	
Errors in Assessment:	(1,962.95)	
Real Property Forfeited:	(2,714.10)	
Refund Interest:	(19.44)	
Sale In Error:	(6,729.11)	
County Sales:	(2,892.62)	
County Sub-Tax:	(7,850.06)	
Abatement:	(395.96)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(24,564.28)

Partial Settlement	05/18/2017	31,608.40
Partial Settlement	06/08/2017	459,287.76
Partial Settlement	06/15/2017	222,999.23
Partial Settlement	06/29/2017	202,182.22
Partial Settlement	07/20/2017	16,074.46
Partial Settlement	08/17/2017	15,861.27
Partial Settlement	09/07/2017	367,442.46
Partial Settlement	09/14/2017	312,092.30
Partial Settlement	09/28/2017	118,016.38
Partial Settlement	10/19/2017	25,898.82
Partial Settlement	11/09/2017	2,320.43
Partial Settlement	11/30/2017	32,309.41
Partial Settlement	01/18/2018	379.96
Total Distribution:		1,806,473.10

Notes:

Rounding Factor:	+	(0.04)
		1,806,473.10

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_GNDWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GRANDWOOD PARK PARK DIST

Total Amount Extended:	256,753.58	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	36.29	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	53.80	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		256,843.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(656.19)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(220.90)	
Real Property Forfeited:	0.00	
Refund Interest:	(75.88)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(42.91)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(995.88)

Partial Settlement	05/18/2017	6,847.07
Partial Settlement	06/08/2017	84,874.34
Partial Settlement	06/15/2017	25,402.02
Partial Settlement	06/29/2017	18,061.61
Partial Settlement	07/20/2017	1,062.57
Partial Settlement	08/17/2017	3,861.47
Partial Settlement	09/07/2017	73,319.34
Partial Settlement	09/14/2017	16,124.48
Partial Settlement	09/28/2017	22,783.66
Partial Settlement	10/19/2017	1,446.64
Partial Settlement	11/09/2017	978.23
Partial Settlement	11/30/2017	996.24
Partial Settlement	01/18/2018	90.10
Total Distribution:		255,847.77

Notes:

Rounding Factor:	+	(0.02)
		255,847.77

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_GRNEE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GURNEE PARK DIST

Total Amount Extended:	5,510,232.28	
Back Tax Collected:	1,872.52	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,155.59	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		5,513,260.39
LESS		
Court Order:	(2,752.93)	
Property Tax Appeal Board:	(1,934.13)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6,393.56)	
Real Property Forfeited:	(2,033.46)	
Refund Interest:	(13.97)	
Sale In Error:	(5,465.43)	
County Sales:	0.00	
County Sub-Tax:	(610.81)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(19,204.29)

Partial Settlement	05/18/2017	118,522.12
Partial Settlement	06/08/2017	1,870,397.50
Partial Settlement	06/15/2017	439,582.59
Partial Settlement	06/29/2017	381,109.39
Partial Settlement	07/20/2017	68,563.58
Partial Settlement	08/17/2017	96,670.38
Partial Settlement	09/07/2017	1,432,367.19
Partial Settlement	09/14/2017	586,350.52
Partial Settlement	09/28/2017	408,503.64
Partial Settlement	10/19/2017	53,910.61
Partial Settlement	11/09/2017	10,309.76
Partial Settlement	11/30/2017	26,613.05
Partial Settlement	01/18/2018	1,155.59
Total Distribution:		5,494,055.92

Notes:

Rounding Factor:	+	(0.18)
		5,494,055.92

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GRAYSLAKE COMMUNITY PARK DIST

Total Amount Extended:	2,770,721.33	
Back Tax Collected:	435.27	
Omitted Tax:	0.00	
Housing Authority:	543.56	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	580.53	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,772,280.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,983.89)	
Dept of Revenue Exemption:	(1.85)	
Errors in Assessment:	(3,953.70)	
Real Property Forfeited:	(2,627.96)	
Refund Interest:	(57.44)	
Sale In Error:	(435.28)	
County Sales:	0.00	
County Sub-Tax:	(606.87)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(11,666.99)

Partial Settlement	05/18/2017	70,054.83
Partial Settlement	06/08/2017	915,752.12
Partial Settlement	06/15/2017	204,162.02
Partial Settlement	06/29/2017	220,263.99
Partial Settlement	07/20/2017	29,024.50
Partial Settlement	08/17/2017	53,892.95
Partial Settlement	09/07/2017	710,508.06
Partial Settlement	09/14/2017	224,152.72
Partial Settlement	09/28/2017	279,201.35
Partial Settlement	10/19/2017	26,341.91
Partial Settlement	11/09/2017	8,164.95
Partial Settlement	11/30/2017	17,970.33
Partial Settlement	01/18/2018	1,124.10
Total Distribution:		2,760,613.83

Notes:

Rounding Factor:	+	0.13
		2,760,613.83

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_HIPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

PARK DISTRICT OF HIGHLAND PARK

Total Amount Extended:	12,395,645.99	
Back Tax Collected:	98.06	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	2,583.00	
Exemption Recapture:	31.72	
Misc Collections:	0.00	
		12,398,358.77
LESS		
Court Order:	(154.56)	
Property Tax Appeal Board:	(78,103.41)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(36,257.64)	
Real Property Forfeited:	(2,129.03)	
Refund Interest:	(577.89)	
Sale In Error:	0.00	
County Sales:	(9.37)	
County Sub-Tax:	(167.87)	
Abatement:	(513.68)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(117,913.45)

Partial Settlement	05/18/2017	574,222.47
Partial Settlement	06/08/2017	2,958,185.67
Partial Settlement	06/15/2017	1,403,142.56
Partial Settlement	06/29/2017	1,278,360.18
Partial Settlement	07/20/2017	211,586.28
Partial Settlement	08/17/2017	365,786.26
Partial Settlement	09/07/2017	2,012,059.84
Partial Settlement	09/14/2017	1,556,587.50
Partial Settlement	09/28/2017	1,527,101.33
Partial Settlement	10/19/2017	251,290.72
Partial Settlement	11/09/2017	55,311.12
Partial Settlement	11/30/2017	84,228.96
Partial Settlement	01/18/2018	2,583.00
Total Distribution:		12,280,445.89

Notes:

Rounding Factor:	+	0.57
		12,280,445.89

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_LBCYS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Total Amount Extended:	80,217.08	
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:	16.84	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		80,233.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(28.15)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(96.55)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.23)	
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	
		(124.93)

Notes:

Partial Settlement	05/18/2017	3,025.14
Partial Settlement	06/08/2017	20,517.64
Partial Settlement	06/15/2017	7,101.89
Partial Settlement	06/29/2017	10,332.27
Partial Settlement	07/20/2017	972.46
Partial Settlement	08/17/2017	2,612.90
Partial Settlement	09/07/2017	14,760.65
Partial Settlement	09/14/2017	8,559.45
Partial Settlement	09/28/2017	9,931.33
Partial Settlement	10/19/2017	1,361.41
Partial Settlement	11/09/2017	393.02
Partial Settlement	11/30/2017	523.82
Partial Settlement	01/18/2018	16.85
Total Distribution:		80,108.83

Rounding Factor:	+	(0.16)
		80,108.83

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE BLUFF PARK DIST

Total Amount Extended:	3,013,079.52	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	59.11	
Mobile Home Service Tax:	229.85	
Assessment Correction:	0.00	
Collector Interest:	632.64	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,014,001.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,692.67)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,145.38)	
Real Property Forfeited:	0.00	
Refund Interest:	(18.63)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(61.63)	
Abatement:	(244.83)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(6,163.14)

Partial Settlement	05/18/2017	123,604.66
Partial Settlement	06/08/2017	760,352.17
Partial Settlement	06/15/2017	306,753.80
Partial Settlement	06/29/2017	366,020.69
Partial Settlement	07/20/2017	40,140.24
Partial Settlement	08/17/2017	82,573.06
Partial Settlement	09/07/2017	497,501.14
Partial Settlement	09/14/2017	324,447.25
Partial Settlement	09/28/2017	422,494.07
Partial Settlement	10/19/2017	41,893.41
Partial Settlement	11/09/2017	15,477.72
Partial Settlement	11/30/2017	25,888.03
Partial Settlement	01/18/2018	691.75
Total Distribution:		3,007,837.99

Notes:

Rounding Factor:	+	0.01
		3,007,837.99

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LINDENHURST PARK DISTRICT

Total Amount Extended:	1,492,665.46	
Back Tax Collected:	360.32	
Omitted Tax:	0.00	
Housing Authority:	17.95	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	313.62	
Exemption Recapture:	377.30	
Misc Collections:	0.00	
		1,493,734.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(180.96)	
Dept of Revenue Exemption:	(312.32)	
Errors in Assessment:	(2,020.65)	
Real Property Forfeited:	(120.75)	
Refund Interest:	(1.38)	
Sale In Error:	0.00	
County Sales:	(8.85)	
County Sub-Tax:	(1.10)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,646.01)

Partial Settlement	05/18/2017	35,493.48
Partial Settlement	06/08/2017	496,143.82
Partial Settlement	06/15/2017	107,968.45
Partial Settlement	06/29/2017	125,397.20
Partial Settlement	07/20/2017	11,903.62
Partial Settlement	08/17/2017	33,780.41
Partial Settlement	09/07/2017	415,469.18
Partial Settlement	09/14/2017	111,981.54
Partial Settlement	09/28/2017	130,560.89
Partial Settlement	10/19/2017	10,446.76
Partial Settlement	11/09/2017	6,208.21
Partial Settlement	11/30/2017	5,403.14
Partial Settlement	01/18/2018	331.57
Total Distribution:		1,491,088.27

Notes:

Rounding Factor:	+	(0.37)
		1,491,088.27

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_MUNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

MUNDELEIN PARK AND REC DIST

Total Amount Extended:	4,320,844.49	
Back Tax Collected:	241.86	
Omitted Tax:	559.25	
Housing Authority:	215.68	
Mobile Home Service Tax:	214.24	
Assessment Correction:	0.00	
Collector Interest:	906.43	
Exemption Recapture:	52.61	
Misc Collections:	0.00	
		4,323,034.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,899.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(7,744.78)	
Real Property Forfeited:	(767.08)	
Refund Interest:	(11.48)	
Sale In Error:	(881.18)	
County Sales:	(50.30)	
County Sub-Tax:	(1,455.71)	
Abatement:	(522.53)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(13,332.40)

Partial Settlement	05/18/2017	121,005.78
Partial Settlement	06/08/2017	1,330,381.53
Partial Settlement	06/15/2017	303,894.43
Partial Settlement	06/29/2017	454,914.78
Partial Settlement	07/20/2017	39,127.60
Partial Settlement	08/17/2017	94,391.56
Partial Settlement	09/07/2017	1,033,668.07
Partial Settlement	09/14/2017	398,852.45
Partial Settlement	09/28/2017	456,834.07
Partial Settlement	10/19/2017	38,139.16
Partial Settlement	11/09/2017	12,519.83
Partial Settlement	11/30/2017	24,850.86
Partial Settlement	01/18/2018	1,122.11
Total Distribution:		4,309,702.23

Notes:

Rounding Factor:	+	0.07
		4,309,702.23

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE AREA PARK DIST

Total Amount Extended:	5,876,994.31	
Back Tax Collected:	7,405.73	
Omitted Tax:	0.00	
Housing Authority:	1382.54	
Mobile Home Service Tax:	15,567.42	
Assessment Correction:	0.00	
Collector Interest:	1,231.85	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		5,902,581.85
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6,496.26)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(11,962.44)	
Real Property Forfeited:	(3,050.44)	
Refund Interest:	(48.45)	
Sale In Error:	(8,661.37)	
County Sales:	(4,371.78)	
County Sub-Tax:	(7,829.77)	
Abatement:	(2,135.49)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(44,556.00)

Partial Settlement	05/18/2017	102,438.53
Partial Settlement	06/08/2017	2,095,284.90
Partial Settlement	06/15/2017	304,584.67
Partial Settlement	06/29/2017	466,233.90
Partial Settlement	07/20/2017	55,698.01
Partial Settlement	08/17/2017	106,353.50
Partial Settlement	09/07/2017	1,827,136.17
Partial Settlement	09/14/2017	383,948.80
Partial Settlement	09/28/2017	384,019.90
Partial Settlement	10/19/2017	65,067.05
Partial Settlement	11/09/2017	19,763.79
Partial Settlement	11/30/2017	44,881.14
Partial Settlement	01/18/2018	2,614.39
Total Distribution:		5,858,024.75

Notes:

Rounding Factor:	+	(1.10)
		5,858,024.75

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_VRNHL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VERNON HILLS PARK DIST

Total Amount Extended:	4,840,637.04	
Back Tax Collected:	1,440.80	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1,017.22	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,843,095.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,664.73)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,154.40)	
Real Property Forfeited:	(1,037.76)	
Refund Interest:	(13.11)	
Sale In Error:	(83.07)	
County Sales:	0.00	
County Sub-Tax:	(229.70)	
Abatement:	(710.40)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(6,893.17)

Partial Settlement	05/18/2017	135,395.98
Partial Settlement	06/08/2017	1,494,444.76
Partial Settlement	06/15/2017	438,378.80
Partial Settlement	06/29/2017	416,633.66
Partial Settlement	07/20/2017	41,441.28
Partial Settlement	08/17/2017	129,357.66
Partial Settlement	09/07/2017	1,032,264.16
Partial Settlement	09/14/2017	590,556.70
Partial Settlement	09/28/2017	492,628.54
Partial Settlement	10/19/2017	32,488.74
Partial Settlement	11/09/2017	10,281.63
Partial Settlement	11/30/2017	21,312.86
Partial Settlement	01/18/2018	1,017.22
Total Distribution:		4,836,201.99

Notes:

Rounding Factor:	+	0.10
		4,836,201.99

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUCONDA PARK DIST

Total Amount Extended:	1,677,318.45	
Back Tax Collected:	265.00	
Omitted Tax:	0.00	
Housing Authority:	216.82	
Mobile Home Service Tax:	554.25	
Assessment Correction:	0.00	
Collector Interest:	351.53	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,678,706.05
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,088.32)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,623.17)	
Real Property Forfeited:	(82.16)	
Refund Interest:	(43.17)	
Sale In Error:	(38.39)	
County Sales:	(30.19)	
County Sub-Tax:	(258.58)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(7,163.98)

Partial Settlement	05/18/2017	39,445.63
Partial Settlement	06/08/2017	513,782.24
Partial Settlement	06/15/2017	130,385.19
Partial Settlement	06/29/2017	171,060.00
Partial Settlement	07/20/2017	16,646.67
Partial Settlement	08/17/2017	32,544.13
Partial Settlement	09/07/2017	427,819.69
Partial Settlement	09/14/2017	127,548.98
Partial Settlement	09/28/2017	176,121.37
Partial Settlement	10/19/2017	15,368.84
Partial Settlement	11/09/2017	5,253.22
Partial Settlement	11/30/2017	14,997.79
Partial Settlement	01/18/2018	568.36
Total Distribution:		1,671,542.11

Notes:

Rounding Factor:	+	0.04
		1,671,542.11

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_WHLNG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WHEELING PARK DIST

Total Amount Extended:	561,284.63	
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:	118.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		561,402.63
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(40.20)	
Real Property Forfeited:	0.00	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(340.56)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(380.76)

Partial Settlement	05/18/2017	5,650.07
Partial Settlement	06/08/2017	253,645.50
Partial Settlement	06/15/2017	10,637.59
Partial Settlement	06/29/2017	5,978.13
Partial Settlement	07/20/2017	299.01
Partial Settlement	08/17/2017	24,606.80
Partial Settlement	09/07/2017	129,635.82
Partial Settlement	09/14/2017	75,454.39
Partial Settlement	09/28/2017	52,933.32
Partial Settlement	10/19/2017	852.03
Partial Settlement	11/09/2017	814.08
Partial Settlement	11/30/2017	397.11
Partial Settlement	01/18/2018	118.00
Total Distribution:		561,021.85

Notes:

Rounding Factor:	+	(0.02)
		561,021.85

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUKEGAN PARK DIST

Total Amount Extended:	10,402,254.39	
Back Tax Collected:	8,507.23	
Omitted Tax:	(33.23)	
Housing Authority:	211.39	
Mobile Home Service Tax:	483.10	
Assessment Correction:	0.00	
Collector Interest:	2,172.69	
Exemption Recapture:	989.75	
Misc Collections:	0.00	
		10,414,585.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(33,940.72)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(24,487.25)	
Real Property Forfeited:	(6,529.02)	
Refund Interest:	(295.69)	
Sale In Error:	(4,689.06)	
County Sales:	(3,244.83)	
County Sub-Tax:	(11,497.51)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(84,684.08)

Partial Settlement	05/18/2017	333,831.85
Partial Settlement	06/08/2017	3,143,514.93
Partial Settlement	06/15/2017	999,533.49
Partial Settlement	06/29/2017	850,061.93
Partial Settlement	07/20/2017	94,906.18
Partial Settlement	08/17/2017	458,988.81
Partial Settlement	09/07/2017	2,344,541.33
Partial Settlement	09/14/2017	1,064,102.96
Partial Settlement	09/28/2017	765,822.31
Partial Settlement	10/19/2017	140,402.07
Partial Settlement	11/09/2017	39,420.00
Partial Settlement	11/30/2017	92,391.29
Partial Settlement	01/18/2018	2,384.08
Total Distribution:		10,329,901.23

Notes:

Rounding Factor:	+	(0.01)
		10,329,901.23

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_WLDWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WILDWOOD PARK DIST

Total Amount Extended:	439,795.44	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	50.75	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	92.41	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		439,938.60
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(85.00)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(423.92)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.66)	
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	
		(509.58)

Notes:

Partial Settlement	05/18/2017	12,844.44
Partial Settlement	06/08/2017	131,033.23
Partial Settlement	06/15/2017	35,746.19
Partial Settlement	06/29/2017	46,383.22
Partial Settlement	07/20/2017	6,446.64
Partial Settlement	08/17/2017	6,553.52
Partial Settlement	09/07/2017	117,304.16
Partial Settlement	09/14/2017	37,639.06
Partial Settlement	09/28/2017	39,038.26
Partial Settlement	10/19/2017	3,755.90
Partial Settlement	11/09/2017	762.61
Partial Settlement	11/30/2017	1,778.55
Partial Settlement	01/18/2018	143.17
Total Distribution:		439,428.95

Rounding Factor:	+	(0.07)
		439,428.95

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

PRK_ZION

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ZION PARK DIST

Total Amount Extended:	3,036,843.82	
Back Tax Collected:	8,198.67	
Omitted Tax:	0.00	
Housing Authority:	1242.93	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	631.31	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,046,916.73
LESS		
Court Order:	5,050.65	
Property Tax Appeal Board:	(5,291.21)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(11,236.19)	
Real Property Forfeited:	(5,289.69)	
Refund Interest:	(32.68)	
Sale In Error:	(12,264.95)	
County Sales:	(4,947.47)	
County Sub-Tax:	(10,187.32)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(44,198.86)

Partial Settlement	05/18/2017	67,710.77
Partial Settlement	06/08/2017	955,880.58
Partial Settlement	06/15/2017	171,985.72
Partial Settlement	06/29/2017	310,442.97
Partial Settlement	07/20/2017	23,025.02
Partial Settlement	08/17/2017	80,046.69
Partial Settlement	09/07/2017	736,447.42
Partial Settlement	09/14/2017	369,875.64
Partial Settlement	09/28/2017	178,795.99
Partial Settlement	10/19/2017	52,979.53
Partial Settlement	11/09/2017	15,204.50
Partial Settlement	11/30/2017	38,448.72
Partial Settlement	01/18/2018	1,874.24
Total Distribution:		3,002,717.79

Notes:

Rounding Factor:	+	(0.08)
		3,002,717.79

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ANTIOCH - ROAD & BRIDGE

Total Amount Extended:	109,913.72	
Back Tax Collected:	10.33	
Omitted Tax:	0.00	
Housing Authority:	17.93	
Mobile Home Service Tax:	0.14	
Assessment Correction:	0.00	
Collector Interest:	22.97	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		109,965.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(142.07)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(163.13)	
Real Property Forfeited:	(64.99)	
Refund Interest:	(0.88)	
Sale In Error:	(40.80)	
County Sales:	(22.69)	
County Sub-Tax:	(277.05)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(711.61)

Partial Settlement	05/18/2017	3,432.26
Partial Settlement	06/08/2017	31,806.60
Partial Settlement	06/15/2017	9,207.33
Partial Settlement	06/29/2017	11,855.78
Partial Settlement	07/20/2017	1,168.72
Partial Settlement	08/17/2017	2,410.96
Partial Settlement	09/07/2017	25,593.74
Partial Settlement	09/14/2017	8,658.55
Partial Settlement	09/28/2017	12,351.21
Partial Settlement	10/19/2017	1,424.16
Partial Settlement	11/09/2017	423.07
Partial Settlement	11/30/2017	880.17
Partial Settlement	01/18/2018	40.91
Total Distribution:		109,253.46

Notes:

Rounding Factor:	+	(0.02)
		109,253.46

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_BARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	32,054.88	
Back Tax Collected:	0.19	
Omitted Tax:	0.00	
Housing Authority:	0.38	
Mobile Home Service Tax:	0.01	
Assessment Correction:	0.00	
Collector Interest:	6.72	
Exemption Recapture:	0.18	
Misc Collections:	0.00	
		32,062.36
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(53.58)	
Dept of Revenue Exemption:	(0.66)	
Errors in Assessment:	(42.38)	
Real Property Forfeited:	(2.23)	
Refund Interest:	(0.51)	
Sale In Error:	(0.38)	
County Sales:	(0.64)	
County Sub-Tax:	(7.56)	
Abatement:	(0.55)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(108.49)

Partial Settlement	05/18/2017	953.16
Partial Settlement	06/08/2017	8,466.31
Partial Settlement	06/15/2017	2,658.68
Partial Settlement	06/29/2017	4,031.68
Partial Settlement	07/20/2017	448.38
Partial Settlement	08/17/2017	821.26
Partial Settlement	09/07/2017	6,126.88
Partial Settlement	09/14/2017	3,322.99
Partial Settlement	09/28/2017	4,191.43
Partial Settlement	10/19/2017	520.24
Partial Settlement	11/09/2017	139.53
Partial Settlement	11/30/2017	265.83
Partial Settlement	01/18/2018	7.10
Total Distribution:		31,953.47

Notes:

Rounding Factor:	+	(0.40)
		31,953.47

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_BARRH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF BARRINGTON HILLS - ROAD & BRIDGE

Total Amount Extended:	12,210.21	
Back Tax Collected:	0.07	
Omitted Tax:	0.00	
Housing Authority:	0.14	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	2.56	
Exemption Recapture:	0.07	
Misc Collections:	0.00	
		12,213.05
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(19.77)	
Dept of Revenue Exemption:	(0.26)	
Errors in Assessment:	(16.30)	
Real Property Forfeited:	(0.72)	
Refund Interest:	(0.17)	
Sale In Error:	0.00	
County Sales:	(0.21)	
County Sub-Tax:	(2.92)	
Abatement:	(0.21)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(40.56)

Partial Settlement	05/18/2017	363.11
Partial Settlement	06/08/2017	3,219.78
Partial Settlement	06/15/2017	1,013.26
Partial Settlement	06/29/2017	1,539.86
Partial Settlement	07/20/2017	172.24
Partial Settlement	08/17/2017	313.83
Partial Settlement	09/07/2017	2,328.36
Partial Settlement	09/14/2017	1,264.61
Partial Settlement	09/28/2017	1,598.83
Partial Settlement	10/19/2017	199.68
Partial Settlement	11/09/2017	53.65
Partial Settlement	11/30/2017	102.63
Partial Settlement	01/18/2018	2.70
Total Distribution:		12,172.54

Notes:

Rounding Factor:	+	0.05
		12,172.54

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_BCHPK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF BEACH PARK - ROAD & BRIDGE

Total Amount Extended:	39,646.13	
Back Tax Collected:	26.19	
Omitted Tax:	1.62	
Housing Authority:	3.72	
Mobile Home Service Tax:	43.80	
Assessment Correction:	0.00	
Collector Interest:	8.29	
Exemption Recapture:	0.36	
Misc Collections:	0.00	
		39,730.11
LESS		
Court Order:	(0.31)	
Property Tax Appeal Board:	(19.39)	
Dept of Revenue Exemption:	(0.61)	
Errors in Assessment:	(96.13)	
Real Property Forfeited:	(39.19)	
Refund Interest:	(0.13)	
Sale In Error:	(64.82)	
County Sales:	(26.33)	
County Sub-Tax:	(55.87)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(302.78)

Partial Settlement	05/18/2017	1,258.66
Partial Settlement	06/08/2017	12,388.89
Partial Settlement	06/15/2017	3,418.70
Partial Settlement	06/29/2017	3,261.92
Partial Settlement	07/20/2017	463.67
Partial Settlement	08/17/2017	856.15
Partial Settlement	09/07/2017	10,039.74
Partial Settlement	09/14/2017	3,449.94
Partial Settlement	09/28/2017	3,132.11
Partial Settlement	10/19/2017	584.94
Partial Settlement	11/09/2017	188.64
Partial Settlement	11/30/2017	370.38
Partial Settlement	01/18/2018	12.01
Total Distribution:		39,425.75

Notes:

Rounding Factor:	+	(1.58)
		39,425.75

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_BNBRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF BANNOCKBURN - ROAD & BRIDGE

Total Amount Extended:	287.14	
Back Tax Collected:	0.03	
Omitted Tax:	0.03	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	0.06	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		287.26
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(0.23)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(0.21)	
Real Property Forfeited:	(0.11)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
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	
		(0.58)

Partial Settlement	05/18/2017	9.63
Partial Settlement	06/08/2017	82.30
Partial Settlement	06/15/2017	25.01
Partial Settlement	06/29/2017	28.99
Partial Settlement	07/20/2017	2.87
Partial Settlement	08/17/2017	8.49
Partial Settlement	09/07/2017	59.63
Partial Settlement	09/14/2017	33.04
Partial Settlement	09/28/2017	31.46
Partial Settlement	10/19/2017	2.80
Partial Settlement	11/09/2017	0.87
Partial Settlement	11/30/2017	1.40
Partial Settlement	01/18/2018	0.06
Total Distribution:		286.55

Notes:

Rounding Factor:	+	(0.13)
		286.55

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_BUFGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF BUFFALO GROVE - ROAD & BRIDGE

Total Amount Extended:	155,150.17	
Back Tax Collected:	14.38	
Omitted Tax:	20.88	
Housing Authority:	0.50	
Mobile Home Service Tax:	0.02	
Assessment Correction:	0.00	
Collector Interest:	32.58	
Exemption Recapture:	0.25	
Misc Collections:	0.00	
		155,218.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(117.71)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(120.83)	
Real Property Forfeited:	(55.75)	
Refund Interest:	(0.96)	
Sale In Error:	(0.80)	
County Sales:	(0.03)	
County Sub-Tax:	(8.89)	
Abatement:	(8.33)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(313.30)

Partial Settlement	05/18/2017	5,186.51
Partial Settlement	06/08/2017	44,455.61
Partial Settlement	06/15/2017	13,534.00
Partial Settlement	06/29/2017	15,652.46
Partial Settlement	07/20/2017	1,567.09
Partial Settlement	08/17/2017	4,571.47
Partial Settlement	09/07/2017	32,253.53
Partial Settlement	09/14/2017	17,833.86
Partial Settlement	09/28/2017	16,999.52
Partial Settlement	10/19/2017	1,539.91
Partial Settlement	11/09/2017	492.20
Partial Settlement	11/30/2017	786.39
Partial Settlement	01/18/2018	33.08
Total Distribution:		154,905.63

Notes:

Rounding Factor:	+	0.15
		154,905.63

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_DRPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF DEER PARK - ROAD & BRIDGE

Total Amount Extended:	3,421.35	
Back Tax Collected:	0.03	
Omitted Tax:	0.00	
Housing Authority:	0.06	
Mobile Home Service Tax:	0.05	
Assessment Correction:	0.00	
Collector Interest:	0.71	
Exemption Recapture:	0.02	
Misc Collections:	0.00	
		3,422.22
LESS		
Court Order:	(0.02)	
Property Tax Appeal Board:	(14.31)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3.40)	
Real Property Forfeited:	(1.23)	
Refund Interest:	(0.15)	
Sale In Error:	(1.13)	
County Sales:	(0.35)	
County Sub-Tax:	(0.54)	
Abatement:	(0.04)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(21.17)

Partial Settlement	05/18/2017	101.77
Partial Settlement	06/08/2017	938.82
Partial Settlement	06/15/2017	279.44
Partial Settlement	06/29/2017	399.22
Partial Settlement	07/20/2017	36.63
Partial Settlement	08/17/2017	80.48
Partial Settlement	09/07/2017	694.80
Partial Settlement	09/14/2017	363.02
Partial Settlement	09/28/2017	430.22
Partial Settlement	10/19/2017	44.51
Partial Settlement	11/09/2017	11.42
Partial Settlement	11/30/2017	17.86
Partial Settlement	01/18/2018	0.77
Total Distribution:		3,398.96

Notes:

Rounding Factor:	+	(2.09)
		3,398.96

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF FOX LAKE - ROAD & BRIDGE

Total Amount Extended:	136,926.01	
Back Tax Collected:	2.61	
Omitted Tax:	0.35	
Housing Authority:	3.80	
Mobile Home Service Tax:	0.19	
Assessment Correction:	0.00	
Collector Interest:	28.68	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		136,961.64
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(96.43)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(212.38)	
Real Property Forfeited:	(51.12)	
Refund Interest:	(0.85)	
Sale In Error:	(66.89)	
County Sales:	(21.42)	
County Sub-Tax:	(112.46)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(561.55)

Partial Settlement	05/18/2017	3,774.32
Partial Settlement	06/08/2017	42,387.98
Partial Settlement	06/15/2017	9,279.50
Partial Settlement	06/29/2017	14,250.96
Partial Settlement	07/20/2017	1,331.77
Partial Settlement	08/17/2017	2,726.39
Partial Settlement	09/07/2017	36,777.51
Partial Settlement	09/14/2017	10,050.58
Partial Settlement	09/28/2017	12,507.37
Partial Settlement	10/19/2017	1,593.57
Partial Settlement	11/09/2017	449.36
Partial Settlement	11/30/2017	1,238.26
Partial Settlement	01/18/2018	32.49
Total Distribution:		136,400.06

Notes:

Rounding Factor:	+	(0.03)
		136,400.06

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_FXRGR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF FOX RIVER GROVE - ROAD & BRIDGE

Total Amount Extended:	3,483.77	
Back Tax Collected:	0.02	
Omitted Tax:	0.00	
Housing Authority:	0.05	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	0.73	
Exemption Recapture:	0.02	
Misc Collections:	0.00	
		3,484.59
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5.92)	
Dept of Revenue Exemption:	(0.07)	
Errors in Assessment:	(4.64)	
Real Property Forfeited:	(0.21)	
Refund Interest:	(0.02)	
Sale In Error:	0.00	
County Sales:	(0.06)	
County Sub-Tax:	(0.84)	
Abatement:	(0.06)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(11.82)

Partial Settlement	05/18/2017	103.61
Partial Settlement	06/08/2017	918.45
Partial Settlement	06/15/2017	289.04
Partial Settlement	06/29/2017	439.31
Partial Settlement	07/20/2017	49.16
Partial Settlement	08/17/2017	89.52
Partial Settlement	09/07/2017	664.29
Partial Settlement	09/14/2017	360.84
Partial Settlement	09/28/2017	456.25
Partial Settlement	10/19/2017	56.90
Partial Settlement	11/09/2017	15.22
Partial Settlement	11/30/2017	29.28
Partial Settlement	01/18/2018	0.78
Total Distribution:		3,472.65

Notes:

Rounding Factor:	+	(0.12)
		3,472.65

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_GRNEE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF GURNEE - ROAD & BRIDGE

Total Amount Extended:	707,849.34	
Back Tax Collected:	1,680.55	
Omitted Tax:	0.02	
Housing Authority:	37.32	
Mobile Home Service Tax:	238.56	
Assessment Correction:	0.00	
Collector Interest:	148.61	
Exemption Recapture:	31.77	
Misc Collections:	0.00	
		709,986.17
LESS		
Court Order:	(254.94)	
Property Tax Appeal Board:	(1,140.25)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,022.92)	
Real Property Forfeited:	(347.92)	
Refund Interest:	(16.23)	
Sale In Error:	(472.96)	
County Sales:	(8.17)	
County Sub-Tax:	(146.90)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(3,410.29)

Notes:

Partial Settlement	05/18/2017	16,662.35
Partial Settlement	06/08/2017	233,951.71
Partial Settlement	06/15/2017	58,470.05
Partial Settlement	06/29/2017	53,905.60
Partial Settlement	07/20/2017	7,786.44
Partial Settlement	08/17/2017	17,598.83
Partial Settlement	09/07/2017	179,428.04
Partial Settlement	09/14/2017	70,216.82
Partial Settlement	09/28/2017	56,823.28
Partial Settlement	10/19/2017	6,724.31
Partial Settlement	11/09/2017	1,289.56
Partial Settlement	11/30/2017	3,534.96
Partial Settlement	01/18/2018	185.93
Total Distribution:		706,577.88

Rounding Factor:	+	2.00
		706,577.88

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_GRNOK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF GREEN OAKS - ROAD & BRIDGE

Total Amount Extended:	80,421.58	
Back Tax Collected:	29.98	
Omitted Tax:	3.35	
Housing Authority:	0.82	
Mobile Home Service Tax:	0.03	
Assessment Correction:	0.00	
Collector Interest:	16.89	
Exemption Recapture:	0.32	
Misc Collections:	0.00	
		80,472.97
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(65.12)	
Dept of Revenue Exemption:	(2.46)	
Errors in Assessment:	(68.83)	
Real Property Forfeited:	(15.45)	
Refund Interest:	(0.54)	
Sale In Error:	(6.47)	
County Sales:	(0.16)	
County Sub-Tax:	(5.22)	
Abatement:	(5.82)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(170.07)

Partial Settlement	05/18/2017	2,723.30
Partial Settlement	06/08/2017	20,865.56
Partial Settlement	06/15/2017	9,639.10
Partial Settlement	06/29/2017	8,495.57
Partial Settlement	07/20/2017	771.01
Partial Settlement	08/17/2017	1,999.92
Partial Settlement	09/07/2017	14,480.14
Partial Settlement	09/14/2017	10,808.27
Partial Settlement	09/28/2017	9,208.96
Partial Settlement	10/19/2017	730.18
Partial Settlement	11/09/2017	225.58
Partial Settlement	11/30/2017	338.24
Partial Settlement	01/18/2018	17.71
Total Distribution:		80,303.54

Notes:

Rounding Factor:	+	0.64
		80,303.54

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF GRAYSLAKE - ROAD & BRIDGE

Total Amount Extended:	36,518.70	
Back Tax Collected:	42.98	
Omitted Tax:	0.00	
Housing Authority:	6.51	
Mobile Home Service Tax:	18.05	
Assessment Correction:	0.00	
Collector Interest:	7.65	
Exemption Recapture:	0.54	
Misc Collections:	0.00	
		36,594.43
LESS		
Court Order:	(4.10)	
Property Tax Appeal Board:	(52.38)	
Dept of Revenue Exemption:	(0.02)	
Errors in Assessment:	(57.47)	
Real Property Forfeited:	(15.96)	
Refund Interest:	(0.44)	
Sale In Error:	(33.79)	
County Sales:	(11.76)	
County Sub-Tax:	(26.03)	
Abatement:	(5.53)	
Assessment Correction:	(0.01)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(207.49)

Partial Settlement	05/18/2017	872.82
Partial Settlement	06/08/2017	12,009.83
Partial Settlement	06/15/2017	2,679.87
Partial Settlement	06/29/2017	3,076.13
Partial Settlement	07/20/2017	382.32
Partial Settlement	08/17/2017	796.06
Partial Settlement	09/07/2017	9,493.29
Partial Settlement	09/14/2017	3,084.86
Partial Settlement	09/28/2017	3,227.73
Partial Settlement	10/19/2017	399.06
Partial Settlement	11/09/2017	107.84
Partial Settlement	11/30/2017	240.51
Partial Settlement	01/18/2018	14.16
Total Distribution:		36,384.48

Notes:

Rounding Factor:	+	(2.46)
		36,384.48

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_HAWWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF HAWTHORN WOODS - ROAD & BRIDGE

Total Amount Extended:	16,941.83	
Back Tax Collected:	5.76	
Omitted Tax:	0.00	
Housing Authority:	0.30	
Mobile Home Service Tax:	20.48	
Assessment Correction:	0.00	
Collector Interest:	3.55	
Exemption Recapture:	0.10	
Misc Collections:	0.00	
		16,972.02
LESS		
Court Order:	(0.03)	
Property Tax Appeal Board:	(21.29)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(23.11)	
Real Property Forfeited:	(4.22)	
Refund Interest:	(0.21)	
Sale In Error:	(1.50)	
County Sales:	(0.62)	
County Sub-Tax:	(1.59)	
Abatement:	(0.05)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(52.62)

Partial Settlement	05/18/2017	473.12
Partial Settlement	06/08/2017	4,995.14
Partial Settlement	06/15/2017	1,229.35
Partial Settlement	06/29/2017	1,973.90
Partial Settlement	07/20/2017	154.80
Partial Settlement	08/17/2017	354.96
Partial Settlement	09/07/2017	3,688.49
Partial Settlement	09/14/2017	1,709.29
Partial Settlement	09/28/2017	1,984.18
Partial Settlement	10/19/2017	219.30
Partial Settlement	11/09/2017	54.14
Partial Settlement	11/30/2017	78.77
Partial Settlement	01/18/2018	3.86
Total Distribution:		16,919.30

Notes:

Rounding Factor:	+	(0.10)
		16,919.30

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_HNSVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF HAINESVILLE - ROAD & BRIDGE

Total Amount Extended:	2,496.11	
Back Tax Collected:	1.68	
Omitted Tax:	0.00	
Housing Authority:	0.69	
Mobile Home Service Tax:	0.75	
Assessment Correction:	0.00	
Collector Interest:	0.52	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,499.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4.07)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(4.15)	
Real Property Forfeited:	(1.15)	
Refund Interest:	0.00	
Sale In Error:	(3.36)	
County Sales:	(1.43)	
County Sub-Tax:	(2.88)	
Abatement:	(0.69)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(17.73)

Partial Settlement	05/18/2017	58.21
Partial Settlement	06/08/2017	834.09
Partial Settlement	06/15/2017	172.70
Partial Settlement	06/29/2017	202.54
Partial Settlement	07/20/2017	26.50
Partial Settlement	08/17/2017	51.14
Partial Settlement	09/07/2017	679.63
Partial Settlement	09/14/2017	181.59
Partial Settlement	09/28/2017	216.95
Partial Settlement	10/19/2017	28.26
Partial Settlement	11/09/2017	8.91
Partial Settlement	11/30/2017	19.94
Partial Settlement	01/18/2018	1.21
Total Distribution:		2,481.67

Notes:

Rounding Factor:	+	(0.35)
		2,481.67

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_INCRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF INDIAN CREEK - ROAD & BRIDGE

Total Amount Extended:	2,811.44	
Back Tax Collected:	0.25	
Omitted Tax:	0.38	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	0.59	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,812.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2.11)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2.18)	
Real Property Forfeited:	(1.01)	
Refund Interest:	0.00	
Sale In Error:	(0.01)	
County Sales:	0.00	
County Sub-Tax:	(0.16)	
Abatement:	(0.15)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(5.62)

Partial Settlement	05/18/2017	94.01
Partial Settlement	06/08/2017	805.52
Partial Settlement	06/15/2017	245.19
Partial Settlement	06/29/2017	283.58
Partial Settlement	07/20/2017	28.34
Partial Settlement	08/17/2017	82.88
Partial Settlement	09/07/2017	584.44
Partial Settlement	09/14/2017	323.20
Partial Settlement	09/28/2017	308.05
Partial Settlement	10/19/2017	27.93
Partial Settlement	11/09/2017	8.86
Partial Settlement	11/30/2017	14.26
Partial Settlement	01/18/2018	0.59
Total Distribution:		2,806.85

Notes:

Rounding Factor:	+	(0.19)
		2,806.85

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_ISLLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ISLAND LAKE - ROAD & BRIDGE

Total Amount Extended:	4,830.41	
Back Tax Collected:	1.24	
Omitted Tax:	0.00	
Housing Authority:	0.44	
Mobile Home Service Tax:	0.94	
Assessment Correction:	0.00	
Collector Interest:	1.01	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,834.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6.44)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(11.01)	
Real Property Forfeited:	(4.20)	
Refund Interest:	(0.08)	
Sale In Error:	(1.32)	
County Sales:	(0.20)	
County Sub-Tax:	(1.57)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(24.82)

Partial Settlement	05/18/2017	120.00
Partial Settlement	06/08/2017	1,460.71
Partial Settlement	06/15/2017	470.02
Partial Settlement	06/29/2017	465.76
Partial Settlement	07/20/2017	42.54
Partial Settlement	08/17/2017	97.85
Partial Settlement	09/07/2017	1,172.02
Partial Settlement	09/14/2017	374.14
Partial Settlement	09/28/2017	490.30
Partial Settlement	10/19/2017	60.05
Partial Settlement	11/09/2017	13.42
Partial Settlement	11/30/2017	40.82
Partial Settlement	01/18/2018	1.45
Total Distribution:		4,809.08

Notes:

Rounding Factor:	+	(0.14)
		4,809.08

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_KILDR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF KILDEER - ROAD & BRIDGE

Total Amount Extended:	4,273.28	
Back Tax Collected:	0.04	
Omitted Tax:	0.00	
Housing Authority:	0.08	
Mobile Home Service Tax:	0.06	
Assessment Correction:	0.00	
Collector Interest:	0.89	
Exemption Recapture:	0.02	
Misc Collections:	0.00	
		4,274.37
LESS		
Court Order:	(0.02)	
Property Tax Appeal Board:	(17.36)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(4.24)	
Real Property Forfeited:	(1.54)	
Refund Interest:	(0.18)	
Sale In Error:	(1.36)	
County Sales:	(0.44)	
County Sub-Tax:	(0.67)	
Abatement:	(0.04)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(25.85)

Partial Settlement	05/18/2017	127.19
Partial Settlement	06/08/2017	1,173.43
Partial Settlement	06/15/2017	348.99
Partial Settlement	06/29/2017	498.75
Partial Settlement	07/20/2017	45.94
Partial Settlement	08/17/2017	100.95
Partial Settlement	09/07/2017	868.23
Partial Settlement	09/14/2017	453.65
Partial Settlement	09/28/2017	537.52
Partial Settlement	10/19/2017	55.63
Partial Settlement	11/09/2017	14.30
Partial Settlement	11/30/2017	22.44
Partial Settlement	01/18/2018	0.97
Total Distribution:		4,247.99

Notes:

Rounding Factor:	+	(0.53)
		4,247.99

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKE BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	46,243.29	
Back Tax Collected:	0.45	
Omitted Tax:	0.00	
Housing Authority:	0.59	
Mobile Home Service Tax:	0.14	
Assessment Correction:	0.00	
Collector Interest:	9.69	
Exemption Recapture:	0.25	
Misc Collections:	0.00	
		46,254.41
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(72.66)	
Dept of Revenue Exemption:	(0.98)	
Errors in Assessment:	(62.43)	
Real Property Forfeited:	(3.33)	
Refund Interest:	(0.70)	
Sale In Error:	(0.23)	
County Sales:	(0.80)	
County Sub-Tax:	(11.12)	
Abatement:	(0.79)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(153.04)

Partial Settlement	05/18/2017	1,371.32
Partial Settlement	06/08/2017	12,225.10
Partial Settlement	06/15/2017	3,848.35
Partial Settlement	06/29/2017	5,809.51
Partial Settlement	07/20/2017	648.43
Partial Settlement	08/17/2017	1,184.21
Partial Settlement	09/07/2017	8,857.23
Partial Settlement	09/14/2017	4,769.60
Partial Settlement	09/28/2017	6,032.97
Partial Settlement	10/19/2017	753.27
Partial Settlement	11/09/2017	201.85
Partial Settlement	11/30/2017	388.78
Partial Settlement	01/18/2018	10.29
Total Distribution:		46,100.91

Notes:

Rounding Factor:	+	(0.46)
		46,100.91

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LIBERTYVILLE - ROAD & BRIDGE

Total Amount Extended:	344,166.74	
Back Tax Collected:	127.46	
Omitted Tax:	14.06	
Housing Authority:	3.50	
Mobile Home Service Tax:	11.59	
Assessment Correction:	0.00	
Collector Interest:	72.28	
Exemption Recapture:	1.36	
Misc Collections:	0.00	
		344,396.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(272.34)	
Dept of Revenue Exemption:	(10.32)	
Errors in Assessment:	(299.00)	
Real Property Forfeited:	(66.20)	
Refund Interest:	(2.31)	
Sale In Error:	(26.53)	
County Sales:	(0.71)	
County Sub-Tax:	(22.37)	
Abatement:	(24.38)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(724.16)

Notes:

Partial Settlement	05/18/2017	11,606.78
Partial Settlement	06/08/2017	89,595.95
Partial Settlement	06/15/2017	40,902.22
Partial Settlement	06/29/2017	36,429.99
Partial Settlement	07/20/2017	3,292.06
Partial Settlement	08/17/2017	8,525.58
Partial Settlement	09/07/2017	62,269.60
Partial Settlement	09/14/2017	46,011.71
Partial Settlement	09/28/2017	39,402.20
Partial Settlement	10/19/2017	3,150.27
Partial Settlement	11/09/2017	967.29
Partial Settlement	11/30/2017	1,448.71
Partial Settlement	01/18/2018	75.79
Total Distribution:		343,678.15

Rounding Factor:	+	5.32
		343,678.15

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKE BLUFF - ROAD & BRIDGE

Total Amount Extended:	85,863.29	
Back Tax Collected:	4.88	
Omitted Tax:	0.00	
Housing Authority:	0.58	
Mobile Home Service Tax:	2.22	
Assessment Correction:	0.00	
Collector Interest:	17.99	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		85,888.96
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(205.27)	
Dept of Revenue Exemption:	(0.56)	
Errors in Assessment:	(83.19)	
Real Property Forfeited:	(7.81)	
Refund Interest:	(3.87)	
Sale In Error:	(12.04)	
County Sales:	(8.47)	
County Sub-Tax:	(27.45)	
Abatement:	(4.99)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(353.65)

Partial Settlement	05/18/2017	4,050.48
Partial Settlement	06/08/2017	19,898.45
Partial Settlement	06/15/2017	9,727.09
Partial Settlement	06/29/2017	10,660.57
Partial Settlement	07/20/2017	1,131.06
Partial Settlement	08/17/2017	2,511.67
Partial Settlement	09/07/2017	12,254.39
Partial Settlement	09/14/2017	10,083.52
Partial Settlement	09/28/2017	12,461.66
Partial Settlement	10/19/2017	1,519.86
Partial Settlement	11/09/2017	444.40
Partial Settlement	11/30/2017	773.74
Partial Settlement	01/18/2018	18.57
Total Distribution:		85,535.46

Notes:

Rounding Factor:	+	0.15
		85,535.46

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LKFOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF LAKE FOREST - ROAD & BRIDGE

Total Amount Extended:	227,772.82	
Back Tax Collected:	24.75	
Omitted Tax:	4.53	
Housing Authority:	1.57	
Mobile Home Service Tax:	4.46	
Assessment Correction:	0.00	
Collector Interest:	47.75	
Exemption Recapture:	0.16	
Misc Collections:	0.00	
		227,856.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(459.39)	
Dept of Revenue Exemption:	(2.16)	
Errors in Assessment:	(212.43)	
Real Property Forfeited:	(30.39)	
Refund Interest:	(8.32)	
Sale In Error:	(27.96)	
County Sales:	(16.90)	
County Sub-Tax:	(58.10)	
Abatement:	(13.61)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(829.26)

Partial Settlement	05/18/2017	9,973.88
Partial Settlement	06/08/2017	54,992.94
Partial Settlement	06/15/2017	25,421.32
Partial Settlement	06/29/2017	27,111.33
Partial Settlement	07/20/2017	2,807.36
Partial Settlement	08/17/2017	6,517.09
Partial Settlement	09/07/2017	35,287.05
Partial Settlement	09/14/2017	27,266.37
Partial Settlement	09/28/2017	31,193.30
Partial Settlement	10/19/2017	3,558.78
Partial Settlement	11/09/2017	1,051.50
Partial Settlement	11/30/2017	1,798.03
Partial Settlement	01/18/2018	49.32
Total Distribution:		227,028.27

Notes:

Rounding Factor:	+	1.49
		227,028.27

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LKMOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKEMOOR - ROAD & BRIDGE

Total Amount Extended:	30,419.43	
Back Tax Collected:	0.65	
Omitted Tax:	0.08	
Housing Authority:	0.37	
Mobile Home Service Tax:	0.35	
Assessment Correction:	0.00	
Collector Interest:	6.37	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		30,427.25
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(19.57)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(48.59)	
Real Property Forfeited:	(11.27)	
Refund Interest:	(0.18)	
Sale In Error:	(14.05)	
County Sales:	(4.37)	
County Sub-Tax:	(17.39)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(115.42)

Partial Settlement	05/18/2017	819.77
Partial Settlement	06/08/2017	9,486.95
Partial Settlement	06/15/2017	2,044.22
Partial Settlement	06/29/2017	3,138.77
Partial Settlement	07/20/2017	290.75
Partial Settlement	08/17/2017	598.08
Partial Settlement	09/07/2017	8,272.37
Partial Settlement	09/14/2017	2,217.69
Partial Settlement	09/28/2017	2,711.10
Partial Settlement	10/19/2017	350.04
Partial Settlement	11/09/2017	96.82
Partial Settlement	11/30/2017	278.31
Partial Settlement	01/18/2018	6.75
Total Distribution:		30,311.62

Notes:

Rounding Factor:	+	(0.21)
		30,311.62

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKE VILLA - ROAD & BRIDGE

Total Amount Extended:	25,714.53	
Back Tax Collected:	6.90	
Omitted Tax:	1.75	
Housing Authority:	1.40	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	5.39	
Exemption Recapture:	2.23	
Misc Collections:	0.00	
		25,732.20
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11.04)	
Dept of Revenue Exemption:	(2.20)	
Errors in Assessment:	(42.30)	
Real Property Forfeited:	(7.80)	
Refund Interest:	(0.05)	
Sale In Error:	(0.92)	
County Sales:	(2.17)	
County Sub-Tax:	(9.83)	
Abatement:	0.00	
Assessment Correction:	(2.29)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(78.60)

Partial Settlement	05/18/2017	570.01
Partial Settlement	06/08/2017	8,549.04
Partial Settlement	06/15/2017	1,783.47
Partial Settlement	06/29/2017	2,234.19
Partial Settlement	07/20/2017	248.31
Partial Settlement	08/17/2017	491.77
Partial Settlement	09/07/2017	7,082.21
Partial Settlement	09/14/2017	1,871.67
Partial Settlement	09/28/2017	2,306.47
Partial Settlement	10/19/2017	259.88
Partial Settlement	11/09/2017	88.99
Partial Settlement	11/30/2017	160.88
Partial Settlement	01/18/2018	6.80
Total Distribution:		25,653.69

Notes:

Rounding Factor:	+	0.09
		25,653.69

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LKZUR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LAKE ZURICH - ROAD & BRIDGE

Total Amount Extended:	11,391.03	
Back Tax Collected:	0.11	
Omitted Tax:	0.00	
Housing Authority:	0.25	
Mobile Home Service Tax:	0.18	
Assessment Correction:	0.00	
Collector Interest:	2.38	
Exemption Recapture:	0.05	
Misc Collections:	0.00	
		11,394.00
LESS		
Court Order:	(0.07)	
Property Tax Appeal Board:	(47.40)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(11.28)	
Real Property Forfeited:	(4.09)	
Refund Interest:	(0.54)	
Sale In Error:	(3.74)	
County Sales:	(1.17)	
County Sub-Tax:	(1.79)	
Abatement:	(0.10)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(70.18)

Partial Settlement	05/18/2017	338.97
Partial Settlement	06/08/2017	3,127.18
Partial Settlement	06/15/2017	930.55
Partial Settlement	06/29/2017	1,329.64
Partial Settlement	07/20/2017	122.49
Partial Settlement	08/17/2017	268.71
Partial Settlement	09/07/2017	2,314.52
Partial Settlement	09/14/2017	1,209.34
Partial Settlement	09/28/2017	1,432.97
Partial Settlement	10/19/2017	148.73
Partial Settlement	11/09/2017	38.24
Partial Settlement	11/30/2017	59.71
Partial Settlement	01/18/2018	2.63
Total Distribution:		11,323.68

Notes:

Rounding Factor:	+	(0.14)
		11,323.68

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LINDENHURST - ROAD & BRIDGE

Total Amount Extended:	37,475.75	
Back Tax Collected:	12.65	
Omitted Tax:	2.77	
Housing Authority:	1.57	
Mobile Home Service Tax:	0.31	
Assessment Correction:	0.00	
Collector Interest:	7.86	
Exemption Recapture:	3.58	
Misc Collections:	0.00	
		37,504.49
LESS		
Court Order:	(0.32)	
Property Tax Appeal Board:	(13.41)	
Dept of Revenue Exemption:	(3.49)	
Errors in Assessment:	(62.13)	
Real Property Forfeited:	(10.30)	
Refund Interest:	(0.07)	
Sale In Error:	(0.57)	
County Sales:	(2.58)	
County Sub-Tax:	(5.04)	
Abatement:	0.00	
Assessment Correction:	(3.64)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(101.55)

Notes:

Partial Settlement	05/18/2017	793.46
Partial Settlement	06/08/2017	12,640.81
Partial Settlement	06/15/2017	2,549.81
Partial Settlement	06/29/2017	3,156.39
Partial Settlement	07/20/2017	359.18
Partial Settlement	08/17/2017	709.49
Partial Settlement	09/07/2017	10,482.43
Partial Settlement	09/14/2017	2,726.55
Partial Settlement	09/28/2017	3,255.72
Partial Settlement	10/19/2017	366.15
Partial Settlement	11/09/2017	126.47
Partial Settlement	11/30/2017	225.83
Partial Settlement	01/18/2018	9.44
Total Distribution:		37,401.73

Rounding Factor:	+	(1.21)
		37,401.73

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LNGGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LONG GROVE - ROAD & BRIDGE

Total Amount Extended:	44,696.32	
Back Tax Collected:	4.08	
Omitted Tax:	5.47	
Housing Authority:	0.20	
Mobile Home Service Tax:	1.21	
Assessment Correction:	0.00	
Collector Interest:	9.38	
Exemption Recapture:	0.09	
Misc Collections:	0.00	
		44,716.75
LESS		
Court Order:	(0.02)	
Property Tax Appeal Board:	(45.46)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(36.03)	
Real Property Forfeited:	(15.96)	
Refund Interest:	(0.35)	
Sale In Error:	(1.37)	
County Sales:	(0.37)	
County Sub-Tax:	(2.92)	
Abatement:	(2.21)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(104.69)

Notes:

Partial Settlement	05/18/2017	1,477.24
Partial Settlement	06/08/2017	12,776.10
Partial Settlement	06/15/2017	3,867.19
Partial Settlement	06/29/2017	4,574.68
Partial Settlement	07/20/2017	452.46
Partial Settlement	08/17/2017	1,289.79
Partial Settlement	09/07/2017	9,286.06
Partial Settlement	09/14/2017	5,096.06
Partial Settlement	09/28/2017	4,956.39
Partial Settlement	10/19/2017	456.54
Partial Settlement	11/09/2017	142.34
Partial Settlement	11/30/2017	226.65
Partial Settlement	01/18/2018	9.58
Total Distribution:		44,611.08

Rounding Factor:	+	(0.98)
		44,611.08

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_LNSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF LINCOLNSHIRE - ROAD & BRIDGE

Total Amount Extended:	75,586.96	
Back Tax Collected:	7.01	
Omitted Tax:	10.18	
Housing Authority:	0.25	
Mobile Home Service Tax:	0.01	
Assessment Correction:	0.00	
Collector Interest:	15.87	
Exemption Recapture:	0.12	
Misc Collections:	0.00	
		75,620.40
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(57.43)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(58.88)	
Real Property Forfeited:	(27.16)	
Refund Interest:	(0.46)	
Sale In Error:	(0.39)	
County Sales:	(0.01)	
County Sub-Tax:	(4.34)	
Abatement:	(4.06)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(152.73)

Partial Settlement	05/18/2017	2,526.81
Partial Settlement	06/08/2017	21,658.20
Partial Settlement	06/15/2017	6,593.56
Partial Settlement	06/29/2017	7,625.61
Partial Settlement	07/20/2017	763.43
Partial Settlement	08/17/2017	2,227.11
Partial Settlement	09/07/2017	15,713.43
Partial Settlement	09/14/2017	8,688.38
Partial Settlement	09/28/2017	8,281.98
Partial Settlement	10/19/2017	750.23
Partial Settlement	11/09/2017	239.80
Partial Settlement	11/30/2017	383.12
Partial Settlement	01/18/2018	16.12
Total Distribution:		75,467.78

Notes:

Rounding Factor:	+	0.11
		75,467.78

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_METWA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF METTAWA - ROAD & BRIDGE

Total Amount Extended:	30,170.63	
Back Tax Collected:	10.91	
Omitted Tax:	1.47	
Housing Authority:	0.30	
Mobile Home Service Tax:	0.01	
Assessment Correction:	0.00	
Collector Interest:	6.33	
Exemption Recapture:	0.12	
Misc Collections:	0.00	
		30,189.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(24.84)	
Dept of Revenue Exemption:	(0.86)	
Errors in Assessment:	(25.68)	
Real Property Forfeited:	(6.16)	
Refund Interest:	(0.18)	
Sale In Error:	(2.38)	
County Sales:	(0.05)	
County Sub-Tax:	(1.95)	
Abatement:	(2.13)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(64.23)

Partial Settlement	05/18/2017	1,020.78
Partial Settlement	06/08/2017	7,887.13
Partial Settlement	06/15/2017	3,544.86
Partial Settlement	06/29/2017	3,176.70
Partial Settlement	07/20/2017	290.23
Partial Settlement	08/17/2017	760.03
Partial Settlement	09/07/2017	5,493.46
Partial Settlement	09/14/2017	4,012.49
Partial Settlement	09/28/2017	3,443.85
Partial Settlement	10/19/2017	275.83
Partial Settlement	11/09/2017	85.42
Partial Settlement	11/30/2017	128.77
Partial Settlement	01/18/2018	6.64
Total Distribution:		30,126.19

Notes:

Rounding Factor:	+	0.65
		30,126.19

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_MUNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF MUNDELEIN - ROAD & BRIDGE

Total Amount Extended:	151,664.21	
Back Tax Collected:	59.74	
Omitted Tax:	4.28	
Housing Authority:	1.86	
Mobile Home Service Tax:	110.66	
Assessment Correction:	0.00	
Collector Interest:	31.87	
Exemption Recapture:	0.70	
Misc Collections:	0.00	
		151,873.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(81.69)	
Dept of Revenue Exemption:	(2.38)	
Errors in Assessment:	(172.41)	
Real Property Forfeited:	(31.38)	
Refund Interest:	(0.58)	
Sale In Error:	(6.51)	
County Sales:	(0.84)	
County Sub-Tax:	(10.09)	
Abatement:	(6.04)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(311.92)

Partial Settlement	05/18/2017	4,691.50
Partial Settlement	06/08/2017	42,421.51
Partial Settlement	06/15/2017	14,561.87
Partial Settlement	06/29/2017	16,698.11
Partial Settlement	07/20/2017	1,386.62
Partial Settlement	08/17/2017	3,478.60
Partial Settlement	09/07/2017	30,388.43
Partial Settlement	09/14/2017	17,880.44
Partial Settlement	09/28/2017	17,278.06
Partial Settlement	10/19/2017	1,635.18
Partial Settlement	11/09/2017	449.88
Partial Settlement	11/30/2017	658.50
Partial Settlement	01/18/2018	33.74
Total Distribution:		151,562.44

Notes:

Rounding Factor:	+	1.04
		151,562.44

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_NBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF NORTH BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	28,047.48	
Back Tax Collected:	0.16	
Omitted Tax:	0.00	
Housing Authority:	0.34	
Mobile Home Service Tax:	0.02	
Assessment Correction:	0.00	
Collector Interest:	5.88	
Exemption Recapture:	0.15	
Misc Collections:	0.00	
		28,054.03
LESS		
Court Order:	(0.01)	
Property Tax Appeal Board:	(47.65)	
Dept of Revenue Exemption:	(0.57)	
Errors in Assessment:	(37.03)	
Real Property Forfeited:	(1.99)	
Refund Interest:	(0.45)	
Sale In Error:	(0.38)	
County Sales:	(0.57)	
County Sub-Tax:	(6.61)	
Abatement:	(0.47)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(95.73)

Partial Settlement	05/18/2017	834.02
Partial Settlement	06/08/2017	7,408.88
Partial Settlement	06/15/2017	2,325.91
Partial Settlement	06/29/2017	3,526.18
Partial Settlement	07/20/2017	391.75
Partial Settlement	08/17/2017	718.10
Partial Settlement	09/07/2017	5,362.59
Partial Settlement	09/14/2017	2,907.64
Partial Settlement	09/28/2017	3,666.51
Partial Settlement	10/19/2017	454.77
Partial Settlement	11/09/2017	121.92
Partial Settlement	11/30/2017	232.15
Partial Settlement	01/18/2018	6.22
Total Distribution:		27,956.64

Notes:

Rounding Factor:	+	(1.66)
		27,956.64

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_NOCHI

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF NORTH CHICAGO - ROAD & BRIDGE

Total Amount Extended:	34,149.64	
Back Tax Collected:	19.05	
Omitted Tax:	3.94	
Housing Authority:	0.94	
Mobile Home Service Tax:	7.25	
Assessment Correction:	0.00	
Collector Interest:	7.15	
Exemption Recapture:	0.24	
Misc Collections:	0.00	
		34,188.21
LESS		
Court Order:	(0.49)	
Property Tax Appeal Board:	(53.71)	
Dept of Revenue Exemption:	(1.48)	
Errors in Assessment:	(49.14)	
Real Property Forfeited:	(14.09)	
Refund Interest:	(0.92)	
Sale In Error:	(18.31)	
County Sales:	(9.08)	
County Sub-Tax:	(31.48)	
Abatement:	(1.48)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(180.18)

Partial Settlement	05/18/2017	1,201.51
Partial Settlement	06/08/2017	9,130.95
Partial Settlement	06/15/2017	3,811.22
Partial Settlement	06/29/2017	3,408.46
Partial Settlement	07/20/2017	369.21
Partial Settlement	08/17/2017	1,013.91
Partial Settlement	09/07/2017	6,475.83
Partial Settlement	09/14/2017	4,017.66
Partial Settlement	09/28/2017	3,643.50
Partial Settlement	10/19/2017	476.84
Partial Settlement	11/09/2017	143.18
Partial Settlement	11/30/2017	306.25
Partial Settlement	01/18/2018	8.09
Total Distribution:		34,006.61

Notes:

Rounding Factor:	+	(1.42)
		34,006.61

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_OMLCK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF OLD MILL CREEK - ROAD & BRIDGE

Total Amount Extended:	1,576.54	
Back Tax Collected:	2.27	
Omitted Tax:	0.01	
Housing Authority:	0.04	
Mobile Home Service Tax:	0.29	
Assessment Correction:	0.00	
Collector Interest:	0.33	
Exemption Recapture:	0.05	
Misc Collections:	0.00	
		1,579.53
LESS		
Court Order:	(0.30)	
Property Tax Appeal Board:	(1.53)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2.58)	
Real Property Forfeited:	(0.68)	
Refund Interest:	(0.02)	
Sale In Error:	(0.99)	
County Sales:	(0.02)	
County Sub-Tax:	(0.44)	
Abatement:	0.00	
Assessment Correction:	(0.01)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(6.57)

Partial Settlement	05/18/2017	48.01
Partial Settlement	06/08/2017	475.88
Partial Settlement	06/15/2017	136.59
Partial Settlement	06/29/2017	149.35
Partial Settlement	07/20/2017	17.92
Partial Settlement	08/17/2017	36.43
Partial Settlement	09/07/2017	372.82
Partial Settlement	09/14/2017	153.17
Partial Settlement	09/28/2017	150.37
Partial Settlement	10/19/2017	18.96
Partial Settlement	11/09/2017	3.33
Partial Settlement	11/30/2017	7.18
Partial Settlement	01/18/2018	0.37
Total Distribution:		1,570.38

Notes:

Rounding Factor:	+	(2.58)
		1,570.38

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_PKCTY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF PARK CITY - ROAD & BRIDGE

Total Amount Extended:	27,062.96	
Back Tax Collected:	65.02	
Omitted Tax:	0.58	
Housing Authority:	1.45	
Mobile Home Service Tax:	9.68	
Assessment Correction:	0.00	
Collector Interest:	5.68	
Exemption Recapture:	1.15	
Misc Collections:	0.00	
		27,146.52
LESS		
Court Order:	(9.06)	
Property Tax Appeal Board:	(43.32)	
Dept of Revenue Exemption:	(0.19)	
Errors in Assessment:	(41.15)	
Real Property Forfeited:	(14.21)	
Refund Interest:	(0.59)	
Sale In Error:	(19.88)	
County Sales:	(1.74)	
County Sub-Tax:	(10.14)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(140.28)

Partial Settlement	05/18/2017	642.64
Partial Settlement	06/08/2017	8,893.93
Partial Settlement	06/15/2017	2,275.22
Partial Settlement	06/29/2017	2,053.75
Partial Settlement	07/20/2017	295.66
Partial Settlement	08/17/2017	698.08
Partial Settlement	09/07/2017	6,831.75
Partial Settlement	09/14/2017	2,686.70
Partial Settlement	09/28/2017	2,141.04
Partial Settlement	10/19/2017	269.98
Partial Settlement	11/09/2017	55.98
Partial Settlement	11/30/2017	154.24
Partial Settlement	01/18/2018	7.13
Total Distribution:		27,006.10

Notes:

Rounding Factor:	+	(0.14)
		27,006.10

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_PTBAR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

PORT BARRINGTON - ROAD & BRIDGE

Total Amount Extended:	2,072.09	
Back Tax Collected:	0.19	
Omitted Tax:	0.00	
Housing Authority:	0.05	
Mobile Home Service Tax:	0.13	
Assessment Correction:	0.00	
Collector Interest:	0.43	
Exemption Recapture:	0.01	
Misc Collections:	0.00	
		2,072.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3.11)	
Dept of Revenue Exemption:	(0.03)	
Errors in Assessment:	(3.42)	
Real Property Forfeited:	(0.69)	
Refund Interest:	(0.01)	
Sale In Error:	(0.17)	
County Sales:	(0.05)	
County Sub-Tax:	(0.55)	
Abatement:	(0.03)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(8.06)

Partial Settlement	05/18/2017	58.22
Partial Settlement	06/08/2017	573.53
Partial Settlement	06/15/2017	181.94
Partial Settlement	06/29/2017	240.49
Partial Settlement	07/20/2017	25.50
Partial Settlement	08/17/2017	49.44
Partial Settlement	09/07/2017	431.41
Partial Settlement	09/14/2017	196.36
Partial Settlement	09/28/2017	250.75
Partial Settlement	10/19/2017	31.08
Partial Settlement	11/09/2017	7.97
Partial Settlement	11/30/2017	17.47
Partial Settlement	01/18/2018	0.48
Total Distribution:		2,064.64

Notes:

Rounding Factor:	+	(0.20)
		2,064.64

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_RIVWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF RIVERWOODS - ROAD & BRIDGE

Total Amount Extended:	32,959.47	
Back Tax Collected:	3.08	
Omitted Tax:	4.47	
Housing Authority:	0.10	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	6.92	
Exemption Recapture:	0.05	
Misc Collections:	0.00	
		32,974.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(25.27)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(25.68)	
Real Property Forfeited:	(11.84)	
Refund Interest:	(0.16)	
Sale In Error:	(0.17)	
County Sales:	(0.01)	
County Sub-Tax:	(1.89)	
Abatement:	(1.77)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(66.79)

Partial Settlement	05/18/2017	1,101.82
Partial Settlement	06/08/2017	9,443.74
Partial Settlement	06/15/2017	2,875.01
Partial Settlement	06/29/2017	3,325.10
Partial Settlement	07/20/2017	332.79
Partial Settlement	08/17/2017	971.20
Partial Settlement	09/07/2017	6,851.78
Partial Settlement	09/14/2017	3,788.55
Partial Settlement	09/28/2017	3,611.36
Partial Settlement	10/19/2017	327.25
Partial Settlement	11/09/2017	104.59
Partial Settlement	11/30/2017	167.03
Partial Settlement	01/18/2018	7.02
Total Distribution:		32,907.24

Notes:

Rounding Factor:	+	(0.06)
		32,907.24

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_RLBCH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ROUND LAKE BEACH - ROAD & BRIDGE

Total Amount Extended:	21,332.48	
Back Tax Collected:	9.83	
Omitted Tax:	0.93	
Housing Authority:	3.14	
Mobile Home Service Tax:	2.81	
Assessment Correction:	0.00	
Collector Interest:	4.47	
Exemption Recapture:	1.20	
Misc Collections:	0.00	
		21,354.86
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(18.51)	
Dept of Revenue Exemption:	(1.18)	
Errors in Assessment:	(35.46)	
Real Property Forfeited:	(7.48)	
Refund Interest:	(0.07)	
Sale In Error:	(12.38)	
County Sales:	(6.04)	
County Sub-Tax:	(12.03)	
Abatement:	(2.48)	
Assessment Correction:	(1.23)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(96.86)

Partial Settlement	05/18/2017	470.62
Partial Settlement	06/08/2017	7,169.29
Partial Settlement	06/15/2017	1,457.43
Partial Settlement	06/29/2017	1,771.71
Partial Settlement	07/20/2017	213.67
Partial Settlement	08/17/2017	416.25
Partial Settlement	09/07/2017	5,908.24
Partial Settlement	09/14/2017	1,543.91
Partial Settlement	09/28/2017	1,855.99
Partial Settlement	10/19/2017	222.30
Partial Settlement	11/09/2017	74.02
Partial Settlement	11/30/2017	146.46
Partial Settlement	01/18/2018	7.61
Total Distribution:		21,257.50

Notes:

Rounding Factor:	+	(0.50)
		21,257.50

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_RLHTS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ROUND LAKE HEIGHTS - ROAD & BRIDG

Total Amount Extended:	2,762.17	
Back Tax Collected:	1.00	
Omitted Tax:	0.17	
Housing Authority:	0.16	
Mobile Home Service Tax:	0.12	
Assessment Correction:	0.00	
Collector Interest:	0.57	
Exemption Recapture:	0.22	
Misc Collections:	0.00	
		2,764.41
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1.50)	
Dept of Revenue Exemption:	(0.21)	
Errors in Assessment:	(4.59)	
Real Property Forfeited:	(0.83)	
Refund Interest:	0.00	
Sale In Error:	(0.69)	
County Sales:	(0.43)	
County Sub-Tax:	(0.85)	
Abatement:	(0.14)	
Assessment Correction:	(0.22)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(9.46)

Partial Settlement	05/18/2017	59.33
Partial Settlement	06/08/2017	930.69
Partial Settlement	06/15/2017	187.65
Partial Settlement	06/29/2017	231.52
Partial Settlement	07/20/2017	26.80
Partial Settlement	08/17/2017	52.87
Partial Settlement	09/07/2017	770.60
Partial Settlement	09/14/2017	199.38
Partial Settlement	09/28/2017	240.41
Partial Settlement	10/19/2017	27.73
Partial Settlement	11/09/2017	9.54
Partial Settlement	11/30/2017	17.59
Partial Settlement	01/18/2018	0.74
Total Distribution:		2,754.85

Notes:

Rounding Factor:	+	(0.10)
		2,754.85

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_RLPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ROUND LAKE PARK - ROAD & BRIDGE

Total Amount Extended:	4,210.31	
Back Tax Collected:	2.27	
Omitted Tax:	0.00	
Housing Authority:	0.52	
Mobile Home Service Tax:	4.49	
Assessment Correction:	0.00	
Collector Interest:	0.88	
Exemption Recapture:	0.01	
Misc Collections:	0.00	
		4,218.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3.43)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6.65)	
Real Property Forfeited:	(1.34)	
Refund Interest:	0.00	
Sale In Error:	(2.59)	
County Sales:	(1.10)	
County Sub-Tax:	(2.32)	
Abatement:	(0.52)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(17.95)

Partial Settlement	05/18/2017	107.31
Partial Settlement	06/08/2017	1,333.35
Partial Settlement	06/15/2017	290.91
Partial Settlement	06/29/2017	424.08
Partial Settlement	07/20/2017	39.61
Partial Settlement	08/17/2017	84.82
Partial Settlement	09/07/2017	1,032.24
Partial Settlement	09/14/2017	367.27
Partial Settlement	09/28/2017	428.53
Partial Settlement	10/19/2017	51.14
Partial Settlement	11/09/2017	13.93
Partial Settlement	11/30/2017	25.25
Partial Settlement	01/18/2018	1.40
Total Distribution:		4,199.84

Notes:

Rounding Factor:	+	(0.69)
		4,199.84

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF ROUND LAKE - ROAD & BRIDGE

Total Amount Extended:	70,799.40	
Back Tax Collected:	7.85	
Omitted Tax:	0.17	
Housing Authority:	2.23	
Mobile Home Service Tax:	15.61	
Assessment Correction:	0.00	
Collector Interest:	14.84	
Exemption Recapture:	0.05	
Misc Collections:	0.00	
		70,840.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(44.73)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(110.60)	
Real Property Forfeited:	(23.81)	
Refund Interest:	(0.36)	
Sale In Error:	(32.68)	
County Sales:	(11.76)	
County Sub-Tax:	(40.31)	
Abatement:	(1.50)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(265.75)

Partial Settlement	05/18/2017	1,896.85
Partial Settlement	06/08/2017	22,157.23
Partial Settlement	06/15/2017	4,689.93
Partial Settlement	06/29/2017	7,314.81
Partial Settlement	07/20/2017	676.37
Partial Settlement	08/17/2017	1,396.90
Partial Settlement	09/07/2017	18,944.33
Partial Settlement	09/14/2017	5,361.42
Partial Settlement	09/28/2017	6,464.39
Partial Settlement	10/19/2017	821.97
Partial Settlement	11/09/2017	228.13
Partial Settlement	11/30/2017	604.26
Partial Settlement	01/18/2018	17.07
Total Distribution:		70,573.66

Notes:

Rounding Factor:	+	(0.74)
		70,573.66

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_THDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF THIRD LAKE - ROAD & BRIDGE

Total Amount Extended:	8,273.08	
Back Tax Collected:	19.82	
Omitted Tax:	0.00	
Housing Authority:	0.72	
Mobile Home Service Tax:	2.72	
Assessment Correction:	0.00	
Collector Interest:	1.73	
Exemption Recapture:	0.32	
Misc Collections:	0.00	
		8,298.39
LESS		
Court Order:	(2.49)	
Property Tax Appeal Board:	(13.32)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(12.23)	
Real Property Forfeited:	(4.03)	
Refund Interest:	(0.14)	
Sale In Error:	(6.72)	
County Sales:	(0.79)	
County Sub-Tax:	(2.87)	
Abatement:	(0.34)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(42.93)

Partial Settlement	05/18/2017	194.32
Partial Settlement	06/08/2017	2,738.77
Partial Settlement	06/15/2017	666.77
Partial Settlement	06/29/2017	636.27
Partial Settlement	07/20/2017	90.41
Partial Settlement	08/17/2017	202.26
Partial Settlement	09/07/2017	2,120.38
Partial Settlement	09/14/2017	787.74
Partial Settlement	09/28/2017	672.33
Partial Settlement	10/19/2017	80.44
Partial Settlement	11/09/2017	17.35
Partial Settlement	11/30/2017	45.09
Partial Settlement	01/18/2018	2.46
Total Distribution:		8,254.59

Notes:

Rounding Factor:	+	(0.87)
		8,254.59

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_TWRLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF TOWER LAKES - ROAD & BRIDGE

Total Amount Extended:	8,992.62	
Back Tax Collected:	0.05	
Omitted Tax:	0.00	
Housing Authority:	0.12	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	1.88	
Exemption Recapture:	0.05	
Misc Collections:	0.00	
		8,994.72
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(14.18)	
Dept of Revenue Exemption:	(0.19)	
Errors in Assessment:	(12.01)	
Real Property Forfeited:	(0.53)	
Refund Interest:	(0.11)	
Sale In Error:	0.00	
County Sales:	(0.15)	
County Sub-Tax:	(2.15)	
Abatement:	(0.15)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(29.47)

Partial Settlement	05/18/2017	267.40
Partial Settlement	06/08/2017	2,371.59
Partial Settlement	06/15/2017	746.23
Partial Settlement	06/29/2017	1,134.06
Partial Settlement	07/20/2017	126.93
Partial Settlement	08/17/2017	231.11
Partial Settlement	09/07/2017	1,714.73
Partial Settlement	09/14/2017	931.36
Partial Settlement	09/28/2017	1,177.57
Partial Settlement	10/19/2017	147.10
Partial Settlement	11/09/2017	39.51
Partial Settlement	11/30/2017	75.60
Partial Settlement	01/18/2018	2.01
Total Distribution:		8,965.20

Notes:

Rounding Factor:	+	(0.05)
		8,965.20

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_VOLO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VILLAGE OF VOLO - ROAD & BRIDGE

Total Amount Extended:	28,056.88	
Back Tax Collected:	1.84	
Omitted Tax:	0.06	
Housing Authority:	0.82	
Mobile Home Service Tax:	1.34	
Assessment Correction:	0.00	
Collector Interest:	5.87	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		28,066.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(20.88)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(48.61)	
Real Property Forfeited:	(13.17)	
Refund Interest:	(0.22)	
Sale In Error:	(11.32)	
County Sales:	(3.46)	
County Sub-Tax:	(14.65)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(112.31)

Partial Settlement	05/18/2017	744.45
Partial Settlement	06/08/2017	8,697.93
Partial Settlement	06/15/2017	2,052.99
Partial Settlement	06/29/2017	2,857.45
Partial Settlement	07/20/2017	264.16
Partial Settlement	08/17/2017	554.98
Partial Settlement	09/07/2017	7,466.76
Partial Settlement	09/14/2017	2,070.91
Partial Settlement	09/28/2017	2,569.70
Partial Settlement	10/19/2017	328.07
Partial Settlement	11/09/2017	87.65
Partial Settlement	11/30/2017	252.77
Partial Settlement	01/18/2018	6.70
Total Distribution:		27,954.52

Notes:

Rounding Factor:	+	0.02
		27,954.52

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_VRNHL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF VERNON HILLS - ROAD & BRIDGE

Total Amount Extended:	218,637.31	
Back Tax Collected:	57.01	
Omitted Tax:	17.09	
Housing Authority:	1.61	
Mobile Home Service Tax:	0.05	
Assessment Correction:	0.00	
Collector Interest:	45.91	
Exemption Recapture:	0.66	
Misc Collections:	0.00	
		218,759.64
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(171.90)	
Dept of Revenue Exemption:	(4.05)	
Errors in Assessment:	(180.44)	
Real Property Forfeited:	(56.44)	
Refund Interest:	(1.43)	
Sale In Error:	(10.89)	
County Sales:	(0.27)	
County Sub-Tax:	(13.53)	
Abatement:	(14.20)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(453.15)

Partial Settlement	05/18/2017	7,365.66
Partial Settlement	06/08/2017	59,065.50
Partial Settlement	06/15/2017	23,388.60
Partial Settlement	06/29/2017	22,685.69
Partial Settlement	07/20/2017	2,140.39
Partial Settlement	08/17/2017	5,834.32
Partial Settlement	09/07/2017	41,771.03
Partial Settlement	09/14/2017	27,705.25
Partial Settlement	09/28/2017	24,608.45
Partial Settlement	10/19/2017	2,057.89
Partial Settlement	11/09/2017	644.86
Partial Settlement	11/30/2017	993.93
Partial Settlement	01/18/2018	47.53
Total Distribution:		218,309.10

Notes:

Rounding Factor:	+	2.61
		218,309.10

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF WAUCONDA - ROAD & BRIDGE

Total Amount Extended:	29,057.23	
Back Tax Collected:	9.35	
Omitted Tax:	0.00	
Housing Authority:	1.99	
Mobile Home Service Tax:	19.72	
Assessment Correction:	0.00	
Collector Interest:	6.09	
Exemption Recapture:	0.06	
Misc Collections:	0.00	
		29,094.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(28.43)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(58.89)	
Real Property Forfeited:	(18.95)	
Refund Interest:	(0.40)	
Sale In Error:	(5.28)	
County Sales:	(0.90)	
County Sub-Tax:	(6.94)	
Abatement:	(0.01)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(119.80)

Partial Settlement	05/18/2017	744.38
Partial Settlement	06/08/2017	8,789.34
Partial Settlement	06/15/2017	2,558.06
Partial Settlement	06/29/2017	2,992.48
Partial Settlement	07/20/2017	253.34
Partial Settlement	08/17/2017	585.23
Partial Settlement	09/07/2017	6,866.48
Partial Settlement	09/14/2017	2,454.54
Partial Settlement	09/28/2017	3,066.17
Partial Settlement	10/19/2017	365.46
Partial Settlement	11/09/2017	84.17
Partial Settlement	11/30/2017	207.13
Partial Settlement	01/18/2018	8.08
Total Distribution:		28,974.86

Notes:

Rounding Factor:	+	0.22
		28,974.86

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_WDWTH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF WADSWORTH - ROAD & BRIDGE

Total Amount Extended:	20,368.11	
Back Tax Collected:	21.75	
Omitted Tax:	0.00	
Housing Authority:	0.64	
Mobile Home Service Tax:	2.71	
Assessment Correction:	0.00	
Collector Interest:	4.27	
Exemption Recapture:	0.31	
Misc Collections:	0.00	
		20,397.79
LESS		
Court Order:	(2.45)	
Property Tax Appeal Board:	(13.41)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(35.82)	
Real Property Forfeited:	(8.58)	
Refund Interest:	(0.14)	
Sale In Error:	(15.08)	
County Sales:	(0.35)	
County Sub-Tax:	(6.35)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(82.18)

Partial Settlement	05/18/2017	731.76
Partial Settlement	06/08/2017	5,716.23
Partial Settlement	06/15/2017	1,863.92
Partial Settlement	06/29/2017	2,179.54
Partial Settlement	07/20/2017	251.64
Partial Settlement	08/17/2017	469.09
Partial Settlement	09/07/2017	4,509.76
Partial Settlement	09/14/2017	2,022.88
Partial Settlement	09/28/2017	2,142.75
Partial Settlement	10/19/2017	289.59
Partial Settlement	11/09/2017	46.46
Partial Settlement	11/30/2017	86.49
Partial Settlement	01/18/2018	4.91
Total Distribution:		20,315.02

Notes:

Rounding Factor:	+	(0.59)
		20,315.02

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF WINTHROP HARBOR - ROAD & BRIDGE

Total Amount Extended:	29,025.67	
Back Tax Collected:	16.97	
Omitted Tax:	0.00	
Housing Authority:	3.34	
Mobile Home Service Tax:	41.58	
Assessment Correction:	0.00	
Collector Interest:	6.07	
Exemption Recapture:	0.27	
Misc Collections:	0.00	
		29,093.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(9.25)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(73.26)	
Real Property Forfeited:	(32.48)	
Refund Interest:	(0.06)	
Sale In Error:	(54.07)	
County Sales:	(22.66)	
County Sub-Tax:	(39.97)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(231.75)

Partial Settlement	05/18/2017	906.21
Partial Settlement	06/08/2017	9,418.82
Partial Settlement	06/15/2017	2,340.67
Partial Settlement	06/29/2017	2,240.40
Partial Settlement	07/20/2017	343.85
Partial Settlement	08/17/2017	524.25
Partial Settlement	09/07/2017	7,704.45
Partial Settlement	09/14/2017	2,362.58
Partial Settlement	09/28/2017	2,183.25
Partial Settlement	10/19/2017	411.13
Partial Settlement	11/09/2017	149.14
Partial Settlement	11/30/2017	267.92
Partial Settlement	01/18/2018	9.41
Total Distribution:		28,862.08

Notes:

Rounding Factor:	+	(0.07)
		28,862.08

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_WHLNG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VIL OF WHEELING - ROAD & BRIDGE

Total Amount Extended:	657.29	
Back Tax Collected:	0.06	
Omitted Tax:	0.09	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	0.13	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		657.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(0.50)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(0.52)	
Real Property Forfeited:	(0.24)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
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	
		(1.32)

Partial Settlement	05/18/2017	22.01
Partial Settlement	06/08/2017	188.32
Partial Settlement	06/15/2017	57.39
Partial Settlement	06/29/2017	66.34
Partial Settlement	07/20/2017	6.57
Partial Settlement	08/17/2017	19.39
Partial Settlement	09/07/2017	136.67
Partial Settlement	09/14/2017	75.54
Partial Settlement	09/28/2017	72.06
Partial Settlement	10/19/2017	6.56
Partial Settlement	11/09/2017	2.07
Partial Settlement	11/30/2017	3.30
Partial Settlement	01/18/2018	0.14
Total Distribution:		656.36

Notes:

Rounding Factor:	+	0.11
		656.36

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBM_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CITY OF WAUKEGAN - ROAD & BRIDGE

Total Amount Extended:	355,602.62	
Back Tax Collected:	597.44	
Omitted Tax:	37.01	
Housing Authority:	19.04	
Mobile Home Service Tax:	146.99	
Assessment Correction:	0.00	
Collector Interest:	74.51	
Exemption Recapture:	10.52	
Misc Collections:	0.00	
		356,488.13
LESS		
Court Order:	(72.89)	
Property Tax Appeal Board:	(517.26)	
Dept of Revenue Exemption:	(12.40)	
Errors in Assessment:	(627.02)	
Real Property Forfeited:	(222.33)	
Refund Interest:	(6.16)	
Sale In Error:	(295.88)	
County Sales:	(95.25)	
County Sub-Tax:	(349.10)	
Abatement:	(2.70)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,200.99)

Partial Settlement	05/18/2017	9,180.98
Partial Settlement	06/08/2017	111,709.62
Partial Settlement	06/15/2017	33,162.37
Partial Settlement	06/29/2017	27,787.22
Partial Settlement	07/20/2017	3,752.78
Partial Settlement	08/17/2017	10,145.69
Partial Settlement	09/07/2017	85,681.82
Partial Settlement	09/14/2017	36,585.07
Partial Settlement	09/28/2017	27,943.62
Partial Settlement	10/19/2017	4,221.85
Partial Settlement	11/09/2017	1,095.63
Partial Settlement	11/30/2017	2,927.75
Partial Settlement	01/18/2018	93.56
Total Distribution:		354,287.96

Notes:

Rounding Factor:	+	0.82
		354,287.96

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	453,867.03	
Back Tax Collected:	43.01	
Omitted Tax:	0.00	
Housing Authority:	74.07	
Mobile Home Service Tax:	0.57	
Assessment Correction:	0.00	
Collector Interest:	94.87	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		454,079.55
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(584.96)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(673.58)	
Real Property Forfeited:	(268.36)	
Refund Interest:	(3.58)	
Sale In Error:	(171.55)	
County Sales:	(93.71)	
County Sub-Tax:	(1,144.34)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,940.08)

Notes:

Partial Settlement	05/18/2017	14,169.48
Partial Settlement	06/08/2017	131,345.77
Partial Settlement	06/15/2017	38,017.94
Partial Settlement	06/29/2017	48,953.96
Partial Settlement	07/20/2017	4,825.75
Partial Settlement	08/17/2017	9,955.44
Partial Settlement	09/07/2017	105,688.24
Partial Settlement	09/14/2017	35,751.00
Partial Settlement	09/28/2017	51,001.02
Partial Settlement	10/19/2017	5,879.68
Partial Settlement	11/09/2017	1,747.53
Partial Settlement	11/30/2017	3,634.67
Partial Settlement	01/18/2018	168.94
Total Distribution:		451,139.42

Rounding Factor:	+	(0.05)
		451,139.42

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_AVON

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-AVON

Total Amount Extended:	44,518.26	
Back Tax Collected:	29.65	
Omitted Tax:	0.00	
Housing Authority:	12.81	
Mobile Home Service Tax:	13.66	
Assessment Correction:	0.00	
Collector Interest:	9.30	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		44,583.68
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(72.47)	
Dept of Revenue Exemption:	(0.02)	
Errors in Assessment:	(73.92)	
Real Property Forfeited:	(20.55)	
Refund Interest:	(0.50)	
Sale In Error:	(58.79)	
County Sales:	(25.50)	
County Sub-Tax:	(51.31)	
Abatement:	(12.19)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(315.25)

Partial Settlement	05/18/2017	1,039.44
Partial Settlement	06/08/2017	14,875.86
Partial Settlement	06/15/2017	3,080.89
Partial Settlement	06/29/2017	3,613.79
Partial Settlement	07/20/2017	474.39
Partial Settlement	08/17/2017	912.90
Partial Settlement	09/07/2017	12,122.48
Partial Settlement	09/14/2017	3,238.55
Partial Settlement	09/28/2017	3,871.14
Partial Settlement	10/19/2017	502.97
Partial Settlement	11/09/2017	157.97
Partial Settlement	11/30/2017	355.95
Partial Settlement	01/18/2018	22.12
Total Distribution:		44,268.45

Notes:

Rounding Factor:	+	0.02
		44,268.45

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_BENTN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-BENTON

Total Amount Extended:	71,077.57	
Back Tax Collected:	41.88	
Omitted Tax:	0.00	
Housing Authority:	8.20	
Mobile Home Service Tax:	101.94	
Assessment Correction:	0.00	
Collector Interest:	14.86	
Exemption Recapture:	0.64	
Misc Collections:	0.00	
		71,245.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(22.71)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(179.41)	
Real Property Forfeited:	(79.54)	
Refund Interest:	(0.13)	
Sale In Error:	(134.98)	
County Sales:	(55.49)	
County Sub-Tax:	(97.87)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(570.13)

Notes:

Partial Settlement	05/18/2017	2,218.38
Partial Settlement	06/08/2017	23,064.71
Partial Settlement	06/15/2017	5,731.87
Partial Settlement	06/29/2017	5,486.30
Partial Settlement	07/20/2017	841.96
Partial Settlement	08/17/2017	1,283.76
Partial Settlement	09/07/2017	18,866.52
Partial Settlement	09/14/2017	5,785.41
Partial Settlement	09/28/2017	5,345.05
Partial Settlement	10/19/2017	1,006.88
Partial Settlement	11/09/2017	365.14
Partial Settlement	11/30/2017	656.04
Partial Settlement	01/18/2018	23.06
Total Distribution:		70,675.08

Rounding Factor:	+	0.12
		70,675.08

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_CUBA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-CUBA

Total Amount Extended:	271,384.76	
Back Tax Collected:	1.79	
Omitted Tax:	0.00	
Housing Authority:	3.18	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	56.89	
Exemption Recapture:	1.50	
Misc Collections:	0.00	
		271,448.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(502.81)	
Dept of Revenue Exemption:	(5.83)	
Errors in Assessment:	(362.33)	
Real Property Forfeited:	(15.94)	
Refund Interest:	(4.97)	
Sale In Error:	0.00	
County Sales:	(4.60)	
County Sub-Tax:	(64.88)	
Abatement:	(4.71)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(966.07)

Notes:

Partial Settlement	05/18/2017	8,070.11
Partial Settlement	06/08/2017	71,514.27
Partial Settlement	06/15/2017	22,521.22
Partial Settlement	06/29/2017	34,224.68
Partial Settlement	07/20/2017	3,820.97
Partial Settlement	08/17/2017	6,973.93
Partial Settlement	09/07/2017	51,747.72
Partial Settlement	09/14/2017	28,107.13
Partial Settlement	09/28/2017	35,536.49
Partial Settlement	10/19/2017	4,435.82
Partial Settlement	11/09/2017	1,187.64
Partial Settlement	11/30/2017	2,281.62
Partial Settlement	01/18/2018	60.07
Total Distribution:		270,481.67

Rounding Factor:	+	(0.38)
		270,481.67

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_ELA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-ELA

Total Amount Extended:	204,099.82	
Back Tax Collected:	1.95	
Omitted Tax:	0.00	
Housing Authority:	4.79	
Mobile Home Service Tax:	3.36	
Assessment Correction:	0.00	
Collector Interest:	42.67	
Exemption Recapture:	1.04	
Misc Collections:	0.00	
		204,153.63
LESS		
Court Order:	(1.20)	
Property Tax Appeal Board:	(841.87)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(202.17)	
Real Property Forfeited:	(73.36)	
Refund Interest:	(10.31)	
Sale In Error:	(65.60)	
County Sales:	(20.98)	
County Sub-Tax:	(31.96)	
Abatement:	(1.92)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,249.37)

Partial Settlement	05/18/2017	6,074.73
Partial Settlement	06/08/2017	56,035.40
Partial Settlement	06/15/2017	16,673.80
Partial Settlement	06/29/2017	23,824.50
Partial Settlement	07/20/2017	2,195.66
Partial Settlement	08/17/2017	4,817.08
Partial Settlement	09/07/2017	41,470.99
Partial Settlement	09/14/2017	21,667.24
Partial Settlement	09/28/2017	25,675.81
Partial Settlement	10/19/2017	2,665.58
Partial Settlement	11/09/2017	684.75
Partial Settlement	11/30/2017	1,071.37
Partial Settlement	01/18/2018	47.47
Total Distribution:		202,904.38

Notes:

Rounding Factor:	+	0.12
		202,904.38

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	175,361.73	
Back Tax Collected:	79.60	
Omitted Tax:	0.00	
Housing Authority:	2.83	
Mobile Home Service Tax:	293.17	
Assessment Correction:	0.00	
Collector Interest:	36.89	
Exemption Recapture:	1.02	
Misc Collections:	0.00	
		175,775.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(33.48)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(264.58)	
Real Property Forfeited:	(36.21)	
Refund Interest:	(0.17)	
Sale In Error:	0.00	
County Sales:	(1.84)	
County Sub-Tax:	(12.19)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(348.47)

Partial Settlement	05/18/2017	4,770.22
Partial Settlement	06/08/2017	53,081.56
Partial Settlement	06/15/2017	12,104.48
Partial Settlement	06/29/2017	20,416.19
Partial Settlement	07/20/2017	1,492.25
Partial Settlement	08/17/2017	3,490.26
Partial Settlement	09/07/2017	39,165.04
Partial Settlement	09/14/2017	17,334.45
Partial Settlement	09/28/2017	19,948.29
Partial Settlement	10/19/2017	2,260.01
Partial Settlement	11/09/2017	549.56
Partial Settlement	11/30/2017	774.70
Partial Settlement	01/18/2018	39.73
Total Distribution:		175,426.74

Notes:

Rounding Factor:	+	(0.03)
		175,426.74

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_GRANT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-GRANT

Total Amount Extended:	663,214.35	
Back Tax Collected:	6.57	
Omitted Tax:	1.95	
Housing Authority:	5.86	
Mobile Home Service Tax:	0.91	
Assessment Correction:	0.00	
Collector Interest:	138.97	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		663,368.61
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(472.64)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,034.85)	
Real Property Forfeited:	(227.56)	
Refund Interest:	(4.68)	
Sale In Error:	(423.54)	
County Sales:	(99.11)	
County Sub-Tax:	(388.34)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,650.72)

Partial Settlement	05/18/2017	17,933.58
Partial Settlement	06/08/2017	207,100.10
Partial Settlement	06/15/2017	43,475.95
Partial Settlement	06/29/2017	68,674.69
Partial Settlement	07/20/2017	6,365.76
Partial Settlement	08/17/2017	13,017.94
Partial Settlement	09/07/2017	181,416.61
Partial Settlement	09/14/2017	48,184.56
Partial Settlement	09/28/2017	58,588.73
Partial Settlement	10/19/2017	7,598.16
Partial Settlement	11/09/2017	2,124.10
Partial Settlement	11/30/2017	6,093.13
Partial Settlement	01/18/2018	144.83
Total Distribution:		660,718.14

Notes:

Rounding Factor:	+	0.25
		660,718.14

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-LIBERTYVILLE

Total Amount Extended:	942,033.48	
Back Tax Collected:	353.92	
Omitted Tax:	39.26	
Housing Authority:	9.52	
Mobile Home Service Tax:	0.32	
Assessment Correction:	0.00	
Collector Interest:	197.84	
Exemption Recapture:	3.70	
Misc Collections:	0.00	
		942,638.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(769.45)	
Dept of Revenue Exemption:	(28.83)	
Errors in Assessment:	(806.37)	
Real Property Forfeited:	(180.94)	
Refund Interest:	(6.70)	
Sale In Error:	(62.59)	
County Sales:	(1.80)	
County Sub-Tax:	(61.11)	
Abatement:	(68.08)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,985.87)

Partial Settlement	05/18/2017	31,897.55
Partial Settlement	06/08/2017	244,414.58
Partial Settlement	06/15/2017	112,912.05
Partial Settlement	06/29/2017	99,511.62
Partial Settlement	07/20/2017	9,030.86
Partial Settlement	08/17/2017	23,424.33
Partial Settlement	09/07/2017	169,626.30
Partial Settlement	09/14/2017	126,609.55
Partial Settlement	09/28/2017	107,863.82
Partial Settlement	10/19/2017	8,551.25
Partial Settlement	11/09/2017	2,641.39
Partial Settlement	11/30/2017	3,961.42
Partial Settlement	01/18/2018	207.37
Total Distribution:		940,652.09

Notes:

Rounding Factor:	+	(0.08)
		940,652.09

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	462,456.05	
Back Tax Collected:	144.17	
Omitted Tax:	35.11	
Housing Authority:	19.52	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	97.07	
Exemption Recapture:	44.78	
Misc Collections:	0.00	
		462,796.70
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(148.73)	
Dept of Revenue Exemption:	(44.16)	
Errors in Assessment:	(769.29)	
Real Property Forfeited:	(124.59)	
Refund Interest:	(1.06)	
Sale In Error:	0.00	
County Sales:	(32.50)	
County Sub-Tax:	(61.30)	
Abatement:	0.00	
Assessment Correction:	(46.02)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,227.65)

Partial Settlement	05/18/2017	9,771.45
Partial Settlement	06/08/2017	156,073.73
Partial Settlement	06/15/2017	31,296.02
Partial Settlement	06/29/2017	39,047.13
Partial Settlement	07/20/2017	4,414.82
Partial Settlement	08/17/2017	8,690.69
Partial Settlement	09/07/2017	129,663.50
Partial Settlement	09/14/2017	33,337.71
Partial Settlement	09/28/2017	40,257.22
Partial Settlement	10/19/2017	4,521.54
Partial Settlement	11/09/2017	1,578.26
Partial Settlement	11/30/2017	2,799.19
Partial Settlement	01/18/2018	116.60
Total Distribution:		461,567.86

Notes:

Rounding Factor:	+	(1.19)
		461,567.86

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	39,483.43	
Back Tax Collected:	17.57	
Omitted Tax:	0.00	
Housing Authority:	0.71	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	8.28	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		39,509.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6.67)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(74.43)	
Real Property Forfeited:	(14.58)	
Refund Interest:	(0.05)	
Sale In Error:	(26.44)	
County Sales:	(0.07)	
County Sub-Tax:	(13.37)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(135.61)

Notes:

Partial Settlement	05/18/2017	1,671.02
Partial Settlement	06/08/2017	10,056.58
Partial Settlement	06/15/2017	3,797.80
Partial Settlement	06/29/2017	4,861.85
Partial Settlement	07/20/2017	515.71
Partial Settlement	08/17/2017	879.86
Partial Settlement	09/07/2017	8,068.33
Partial Settlement	09/14/2017	3,941.42
Partial Settlement	09/28/2017	4,673.46
Partial Settlement	10/19/2017	654.47
Partial Settlement	11/09/2017	96.64
Partial Settlement	11/30/2017	148.32
Partial Settlement	01/18/2018	8.99
Total Distribution:		39,374.45

Rounding Factor:	+	0.07
		39,374.45

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_SHLDS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-SHIELDS

Total Amount Extended:	298,568.48	
Back Tax Collected:	17.69	
Omitted Tax:	0.00	
Housing Authority:	2.00	
Mobile Home Service Tax:	7.78	
Assessment Correction:	0.00	
Collector Interest:	62.55	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		298,658.50
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(726.16)	
Dept of Revenue Exemption:	(1.96)	
Errors in Assessment:	(289.26)	
Real Property Forfeited:	(27.17)	
Refund Interest:	(14.03)	
Sale In Error:	(44.34)	
County Sales:	(29.45)	
County Sub-Tax:	(95.46)	
Abatement:	(17.34)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,245.17)

Partial Settlement	05/18/2017	14,083.93
Partial Settlement	06/08/2017	69,183.72
Partial Settlement	06/15/2017	33,823.60
Partial Settlement	06/29/2017	37,069.53
Partial Settlement	07/20/2017	3,932.72
Partial Settlement	08/17/2017	8,729.78
Partial Settlement	09/07/2017	42,611.79
Partial Settlement	09/14/2017	35,063.06
Partial Settlement	09/28/2017	43,332.35
Partial Settlement	10/19/2017	5,284.59
Partial Settlement	11/09/2017	1,544.37
Partial Settlement	11/30/2017	2,690.35
Partial Settlement	01/18/2018	64.56
Total Distribution:		297,414.35

Notes:

Rounding Factor:	+	1.02
		297,414.35

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-VERNON

Total Amount Extended:	475,525.87	
Back Tax Collected:	44.12	
Omitted Tax:	64.04	
Housing Authority:	1.55	
Mobile Home Service Tax:	0.05	
Assessment Correction:	0.00	
Collector Interest:	99.86	
Exemption Recapture:	0.76	
Misc Collections:	0.00	
		475,736.25
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(361.53)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(370.41)	
Real Property Forfeited:	(170.87)	
Refund Interest:	(3.11)	
Sale In Error:	(2.46)	
County Sales:	(0.09)	
County Sub-Tax:	(27.24)	
Abatement:	(25.55)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(961.26)

Partial Settlement	05/18/2017	15,896.50
Partial Settlement	06/08/2017	136,252.84
Partial Settlement	06/15/2017	41,480.79
Partial Settlement	06/29/2017	47,973.89
Partial Settlement	07/20/2017	4,803.02
Partial Settlement	08/17/2017	14,011.22
Partial Settlement	09/07/2017	98,854.74
Partial Settlement	09/14/2017	54,659.71
Partial Settlement	09/28/2017	52,102.27
Partial Settlement	10/19/2017	4,719.77
Partial Settlement	11/09/2017	1,508.62
Partial Settlement	11/30/2017	2,410.17
Partial Settlement	01/18/2018	101.41
Total Distribution:		474,774.95

Notes:

Rounding Factor:	+	(0.04)
		474,774.95

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_WARRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-WARREN

Total Amount Extended:	2,522,277.13	
Back Tax Collected:	4,549.18	
Omitted Tax:	0.00	
Housing Authority:	133.00	
Mobile Home Service Tax:	825.96	
Assessment Correction:	0.00	
Collector Interest:	526.04	
Exemption Recapture:	113.21	
Misc Collections:	0.00	
		2,528,424.52
LESS		
Court Order:	(17,177.39)	
Property Tax Appeal Board:	(3,314.22)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,628.75)	
Real Property Forfeited:	(1,239.66)	
Refund Interest:	(48.58)	
Sale In Error:	(1,350.67)	
County Sales:	(28.98)	
County Sub-Tax:	(523.06)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(27,311.31)

Partial Settlement	05/18/2017	59,380.90
Partial Settlement	06/08/2017	833,789.65
Partial Settlement	06/15/2017	208,340.76
Partial Settlement	06/29/2017	175,685.18
Partial Settlement	07/20/2017	27,763.50
Partial Settlement	08/17/2017	61,390.01
Partial Settlement	09/07/2017	639,357.02
Partial Settlement	09/14/2017	250,251.43
Partial Settlement	09/28/2017	202,481.07
Partial Settlement	10/19/2017	24,211.43
Partial Settlement	11/09/2017	5,242.66
Partial Settlement	11/30/2017	12,560.46
Partial Settlement	01/18/2018	659.04
Total Distribution:		2,501,113.11

Notes:

Rounding Factor:	+	(0.10)
		2,501,113.11

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	164,892.39	
Back Tax Collected:	44.31	
Omitted Tax:	0.00	
Housing Authority:	15.32	
Mobile Home Service Tax:	32.22	
Assessment Correction:	0.00	
Collector Interest:	34.53	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		165,018.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(211.56)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(376.07)	
Real Property Forfeited:	(143.33)	
Refund Interest:	(2.61)	
Sale In Error:	(30.85)	
County Sales:	(6.76)	
County Sub-Tax:	(52.92)	
Abatement:	(0.01)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(824.11)

Notes:

Partial Settlement	05/18/2017	4,097.67
Partial Settlement	06/08/2017	49,857.48
Partial Settlement	06/15/2017	16,044.54
Partial Settlement	06/29/2017	15,899.94
Partial Settlement	07/20/2017	1,454.00
Partial Settlement	08/17/2017	3,339.84
Partial Settlement	09/07/2017	40,008.53
Partial Settlement	09/14/2017	12,772.59
Partial Settlement	09/28/2017	16,738.35
Partial Settlement	10/19/2017	2,051.69
Partial Settlement	11/09/2017	485.80
Partial Settlement	11/30/2017	1,394.27
Partial Settlement	01/18/2018	49.85
Total Distribution:		164,194.55

Rounding Factor:	+	(0.11)
		164,194.55

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

RBT_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROAD AND BRIDGE-WAUKEGAN

Total Amount Extended:	154,107.36	
Back Tax Collected:	170.68	
Omitted Tax:	42.54	
Housing Authority:	9.93	
Mobile Home Service Tax:	91.52	
Assessment Correction:	0.00	
Collector Interest:	32.18	
Exemption Recapture:	2.48	
Misc Collections:	0.00	
		154,456.69
LESS		
Court Order:	(6.30)	
Property Tax Appeal Board:	(216.54)	
Dept of Revenue Exemption:	(13.64)	
Errors in Assessment:	(377.41)	
Real Property Forfeited:	(142.28)	
Refund Interest:	(1.97)	
Sale In Error:	(188.59)	
County Sales:	(106.42)	
County Sub-Tax:	(361.99)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,415.14)

Partial Settlement	05/18/2017	4,054.98
Partial Settlement	06/08/2017	47,225.78
Partial Settlement	06/15/2017	15,642.33
Partial Settlement	06/29/2017	11,208.66
Partial Settlement	07/20/2017	1,554.71
Partial Settlement	08/17/2017	5,451.99
Partial Settlement	09/07/2017	36,990.42
Partial Settlement	09/14/2017	15,435.71
Partial Settlement	09/28/2017	10,069.18
Partial Settlement	10/19/2017	2,452.70
Partial Settlement	11/09/2017	755.43
Partial Settlement	11/30/2017	2,157.57
Partial Settlement	01/18/2018	42.12
Total Distribution:		153,041.58

Notes:

Rounding Factor:	+	0.03
		153,041.58

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SAN_ISLLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

NORTHERN MORAINE WASTEWATER RECLAMATION

Total Amount Extended:	67,883.67	
Back Tax Collected:	12.41	
Omitted Tax:	0.00	
Housing Authority:	0.74	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	14.23	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		67,911.05
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(10.85)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(119.64)	
Real Property Forfeited:	(37.69)	
Refund Interest:	(0.09)	
Sale In Error:	(61.87)	
County Sales:	(1.62)	
County Sub-Tax:	(5.39)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(237.15)

Partial Settlement	05/18/2017	1,694.56
Partial Settlement	06/08/2017	24,002.73
Partial Settlement	06/15/2017	3,302.24
Partial Settlement	06/29/2017	5,469.38
Partial Settlement	07/20/2017	533.19
Partial Settlement	08/17/2017	1,253.42
Partial Settlement	09/07/2017	19,850.07
Partial Settlement	09/14/2017	4,340.58
Partial Settlement	09/28/2017	5,666.59
Partial Settlement	10/19/2017	1,176.57
Partial Settlement	11/09/2017	39.29
Partial Settlement	11/30/2017	330.32
Partial Settlement	01/18/2018	14.97
Total Distribution:		67,673.91

Notes:

Rounding Factor:	+	0.01
		67,673.91

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SAN_LKREG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKES REGION SAN DIST

Total Amount Extended:	1,207,077.92	
Back Tax Collected:	15.00	
Omitted Tax:	0.00	
Housing Authority:	11.38	
Mobile Home Service Tax:	0.67	
Assessment Correction:	0.00	
Collector Interest:	253.01	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,207,357.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(457.13)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,156.40)	
Real Property Forfeited:	(1,174.77)	
Refund Interest:	(4.27)	
Sale In Error:	(158.50)	
County Sales:	(88.47)	
County Sub-Tax:	(390.26)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(4,429.80)

Partial Settlement	05/18/2017	24,893.73
Partial Settlement	06/08/2017	405,896.01
Partial Settlement	06/15/2017	97,376.03
Partial Settlement	06/29/2017	98,892.45
Partial Settlement	07/20/2017	9,674.17
Partial Settlement	08/17/2017	19,948.87
Partial Settlement	09/07/2017	381,234.21
Partial Settlement	09/14/2017	63,865.19
Partial Settlement	09/28/2017	80,207.91
Partial Settlement	10/19/2017	10,042.95
Partial Settlement	11/09/2017	3,677.71
Partial Settlement	11/30/2017	6,954.64
Partial Settlement	01/18/2018	264.40
Total Distribution:		1,202,928.27

Notes:

Rounding Factor:	+	0.09
		1,202,928.27

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SAN_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LINDENHURST SAN DIST

Total Amount Extended:	159,451.83	
Back Tax Collected:	44.58	
Omitted Tax:	0.00	
Housing Authority:	1.96	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	33.50	
Exemption Recapture:	41.23	
Misc Collections:	0.00	
		159,573.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(18.36)	
Dept of Revenue Exemption:	(1.00)	
Errors in Assessment:	(220.80)	
Real Property Forfeited:	(13.19)	
Refund Interest:	(0.16)	
Sale In Error:	0.00	
County Sales:	(0.97)	
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	
		(254.48)

Partial Settlement	05/18/2017	3,676.97
Partial Settlement	06/08/2017	53,235.19
Partial Settlement	06/15/2017	11,510.11
Partial Settlement	06/29/2017	13,272.65
Partial Settlement	07/20/2017	1,283.28
Partial Settlement	08/17/2017	3,640.38
Partial Settlement	09/07/2017	44,442.58
Partial Settlement	09/14/2017	11,866.33
Partial Settlement	09/28/2017	13,951.26
Partial Settlement	10/19/2017	1,141.54
Partial Settlement	11/09/2017	678.38
Partial Settlement	11/30/2017	584.40
Partial Settlement	01/18/2018	35.47
Total Distribution:		159,318.54

Notes:

Rounding Factor:	+	(0.08)
		159,318.54

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SAN_NOSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

NORTH SHORE WATER RECLAMATION DISTRICT

Total Amount Extended:	12,559,580.81	
Back Tax Collected:	8,371.48	
Omitted Tax:	283.40	
Housing Authority:	302.01	
Mobile Home Service Tax:	2,308.85	
Assessment Correction:	0.00	
Collector Interest:	2,625.47	
Exemption Recapture:	39.94	
Misc Collections:	0.00	
		12,573,511.96
LESS		
Court Order:	(467.27)	
Property Tax Appeal Board:	(45,347.13)	
Dept of Revenue Exemption:	(1,377.72)	
Errors in Assessment:	(24,593.79)	
Real Property Forfeited:	(5,210.12)	
Refund Interest:	(439.01)	
Sale In Error:	(5,473.44)	
County Sales:	(2,140.60)	
County Sub-Tax:	(5,482.53)	
Abatement:	(326.57)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(90,858.18)

Partial Settlement	05/18/2017	509,740.69
Partial Settlement	06/08/2017	3,198,819.96
Partial Settlement	06/15/2017	1,396,307.97
Partial Settlement	06/29/2017	1,284,492.11
Partial Settlement	07/20/2017	169,504.65
Partial Settlement	08/17/2017	382,445.84
Partial Settlement	09/07/2017	2,179,336.83
Partial Settlement	09/14/2017	1,545,817.67
Partial Settlement	09/28/2017	1,450,598.43
Partial Settlement	10/19/2017	211,526.32
Partial Settlement	11/09/2017	50,878.90
Partial Settlement	11/30/2017	100,259.02
Partial Settlement	01/18/2018	2,927.48
Total Distribution:		12,482,655.87

Notes:

Rounding Factor:	+	2.09
		12,482,655.87

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_ANT01

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ANTIOCH SSA #1

Total Amount Extended:	911,319.78	
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:	162.05	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		911,481.83
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:	(141,000.30)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(141,000.30)

Partial Settlement	05/18/2017	19,897.80
Partial Settlement	06/08/2017	297,026.19
Partial Settlement	06/15/2017	31,236.12
Partial Settlement	06/29/2017	37,994.52
Partial Settlement	07/20/2017	2,984.67
Partial Settlement	08/17/2017	13,928.46
Partial Settlement	09/07/2017	287,677.65
Partial Settlement	09/14/2017	30,335.58
Partial Settlement	09/28/2017	37,299.81
Partial Settlement	10/19/2017	5,969.34
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	5,969.34
Partial Settlement	01/18/2018	162.06
Total Distribution:		770,481.54

Notes:

Rounding Factor:	+	0.01
		770,481.54

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_ANT02

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ANTIOCH SSA #2

Total Amount Extended:	1,154,833.70	
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:	182.71	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,155,016.41
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:	(1,985.84)	
County Sub-Tax:	(284,330.88)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(286,316.72)

Partial Settlement	05/18/2017	6,950.44
Partial Settlement	06/08/2017	272,060.08
Partial Settlement	06/15/2017	29,787.60
Partial Settlement	06/29/2017	32,751.69
Partial Settlement	07/20/2017	36,752.71
Partial Settlement	08/17/2017	6,950.44
Partial Settlement	09/07/2017	219,435.32
Partial Settlement	09/14/2017	62,057.50
Partial Settlement	09/28/2017	34,255.74
Partial Settlement	10/19/2017	6,950.44
Partial Settlement	11/09/2017	155,600.42
Partial Settlement	11/30/2017	4,964.60
Partial Settlement	01/18/2018	182.72
Total Distribution:		868,699.70

Notes:

Rounding Factor:	+	0.01
		868,699.70

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BARR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BARRINGTON SSA #1

Total Amount Extended:	6,821.21	
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:	1.43	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		6,822.64
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:	(18.78)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(18.78)

Partial Settlement	05/18/2017	199.00
Partial Settlement	06/08/2017	1,352.21
Partial Settlement	06/15/2017	575.89
Partial Settlement	06/29/2017	1,222.73
Partial Settlement	07/20/2017	76.55
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	648.15
Partial Settlement	09/14/2017	1,511.92
Partial Settlement	09/28/2017	755.93
Partial Settlement	10/19/2017	81.57
Partial Settlement	11/09/2017	188.55
Partial Settlement	11/30/2017	189.92
Partial Settlement	01/18/2018	1.43
Total Distribution:		6,803.85

Notes:

Rounding Factor:	+	(0.01)
		6,803.85

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BARR3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BARRINGTON SSA #3

Total Amount Extended:	32,000.07	
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:	6.72	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		32,006.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11.26)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(11.41)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.09)	
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	
		(22.76)

Partial Settlement	05/18/2017	1,218.31
Partial Settlement	06/08/2017	9,947.44
Partial Settlement	06/15/2017	2,916.64
Partial Settlement	06/29/2017	2,056.32
Partial Settlement	07/20/2017	356.38
Partial Settlement	08/17/2017	706.01
Partial Settlement	09/07/2017	7,891.18
Partial Settlement	09/14/2017	3,502.54
Partial Settlement	09/28/2017	2,860.09
Partial Settlement	10/19/2017	290.35
Partial Settlement	11/09/2017	64.17
Partial Settlement	11/30/2017	167.90
Partial Settlement	01/18/2018	6.73
Total Distribution:		31,984.06

Notes:

Rounding Factor:	+	0.03
		31,984.06

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BBN01

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BANNOCKBURN SSA #1

Total Amount Extended:	1,995.10	
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:	0.41	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,995.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(17.54)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Refund Interest:	(0.12)	
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	
		(17.66)

Partial Settlement	05/18/2017	29.23
Partial Settlement	06/08/2017	737.46
Partial Settlement	06/15/2017	85.47
Partial Settlement	06/29/2017	145.12
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	151.67
Partial Settlement	09/07/2017	303.64
Partial Settlement	09/14/2017	272.56
Partial Settlement	09/28/2017	250.69
Partial Settlement	10/19/2017	1.61
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.42
Total Distribution:		1,977.87

Notes:

Rounding Factor:	+	0.02
		1,977.87

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BBN02

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BANNOCKBURN SSA #2

Total Amount Extended:	8,505.10	
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:	1.78	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		8,506.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(34.61)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Refund Interest:	(0.26)	
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	
		(34.87)

Partial Settlement	05/18/2017	245.93
Partial Settlement	06/08/2017	3,388.91
Partial Settlement	06/15/2017	503.74
Partial Settlement	06/29/2017	187.83
Partial Settlement	07/20/2017	1.00
Partial Settlement	08/17/2017	1,330.90
Partial Settlement	09/07/2017	1,382.44
Partial Settlement	09/14/2017	923.64
Partial Settlement	09/28/2017	459.31
Partial Settlement	10/19/2017	36.28
Partial Settlement	11/09/2017	10.30
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	1.78
Total Distribution:		8,472.06

Notes:

Rounding Factor:	+	0.05
		8,472.06

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BBN15

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	18.39	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		87,440.31
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	05/18/2017	9,106.45
Partial Settlement	06/08/2017	21,855.48
Partial Settlement	06/15/2017	5,463.87
Partial Settlement	06/29/2017	12,749.03
Partial Settlement	07/20/2017	3,642.58
Partial Settlement	08/17/2017	3,642.58
Partial Settlement	09/07/2017	9,106.45
Partial Settlement	09/14/2017	7,285.16
Partial Settlement	09/28/2017	10,927.74
Partial Settlement	10/19/2017	1,821.29
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	1,821.29
Partial Settlement	01/18/2018	18.39
Total Distribution:		87,440.31

Notes:

Rounding Factor:	+	0.00
		87,440.31

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BBN16

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BANNOCKBURN SSA #16

Total Amount Extended:	37,178.45	
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:	7.82	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		37,186.27
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:	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	05/18/2017	3,717.85
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	11,153.52
Partial Settlement	06/29/2017	3,717.84
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	3,717.84
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	3,717.85
Partial Settlement	09/28/2017	11,153.55
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	7.82
Total Distribution:		37,186.27

Notes:

Rounding Factor:	+	0.00
		37,186.27

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BBN17

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	3.88	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		18,472.51
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	05/18/2017	0.00
Partial Settlement	06/08/2017	9,234.32
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	3,078.10
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	6,156.21
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	3.89
Total Distribution:		18,472.52

Notes:

Rounding Factor:	+	0.01
		18,472.52

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPK10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #10

Total Amount Extended:	6,629.16	
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:	1.39	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		6,630.55
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	05/18/2017	1,657.29
Partial Settlement	06/08/2017	828.65
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	1,657.28
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	1,657.29
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	828.65
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	1.39
Total Distribution:		6,630.55

Notes:

Rounding Factor:	+	0.00
		6,630.55

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPK11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #11

Total Amount Extended:	7,634.76	
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:	1.60	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		7,636.36
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	05/18/2017	0.00
Partial Settlement	06/08/2017	1,272.46
Partial Settlement	06/15/2017	1,272.46
Partial Settlement	06/29/2017	1,272.46
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	1,272.46
Partial Settlement	09/14/2017	1,272.46
Partial Settlement	09/28/2017	1,272.46
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	1.61
Total Distribution:		7,636.37

Notes:

Rounding Factor:	+	0.01
		7,636.37

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPK12

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #12

Total Amount Extended:	33,048.00	
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:	6.95	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		33,054.95
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	05/18/2017	0.00
Partial Settlement	06/08/2017	8,262.00
Partial Settlement	06/15/2017	6,426.00
Partial Settlement	06/29/2017	1,836.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	918.00
Partial Settlement	09/07/2017	4,590.00
Partial Settlement	09/14/2017	5,508.00
Partial Settlement	09/28/2017	3,672.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	1,836.00
Partial Settlement	01/18/2018	6.95
Total Distribution:		33,054.95

Notes:

Rounding Factor:	+	0.00
		33,054.95

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPRK2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #2

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	
Exemption Recapture:	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	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.00
Total Distribution:		0.00

Notes:

Rounding Factor:	+	0.00
		0.00

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPRK3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #3

Total Amount Extended:	2,486.51	
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:	0.52	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,487.03
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	05/18/2017	0.00
Partial Settlement	06/08/2017	355.21
Partial Settlement	06/15/2017	532.84
Partial Settlement	06/29/2017	355.22
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	355.22
Partial Settlement	09/14/2017	888.02
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.52
Total Distribution:		2,487.03

Notes:

Rounding Factor:	+	0.00
		2,487.03

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPRK4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #4

Total Amount Extended:	1,558.02	
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:	0.32	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,558.34
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	05/18/2017	0.00
Partial Settlement	06/08/2017	519.34
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	259.67
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	519.34
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	259.67
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.33
Total Distribution:		1,558.35

Notes:

Rounding Factor:	+	0.01
		1,558.35

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPRK5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #5

Total Amount Extended:	1,544.49	
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:	0.32	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,544.81
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	05/18/2017	386.12
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	386.12
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	386.13
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	386.12
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.32
Total Distribution:		1,544.81

Notes:

Rounding Factor:	+	0.00
		1,544.81

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPRK6

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #6

Total Amount Extended:	111,200.00	
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:	23.31	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		111,223.31
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:	(298.30)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	(100.00)	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(398.30)

Partial Settlement	05/18/2017	2,952.06
Partial Settlement	06/08/2017	45,662.79
Partial Settlement	06/15/2017	4,265.34
Partial Settlement	06/29/2017	4,373.74
Partial Settlement	07/20/2017	822.05
Partial Settlement	08/17/2017	1,848.95
Partial Settlement	09/07/2017	40,492.82
Partial Settlement	09/14/2017	5,209.61
Partial Settlement	09/28/2017	3,898.73
Partial Settlement	10/19/2017	711.39
Partial Settlement	11/09/2017	214.22
Partial Settlement	11/30/2017	350.00
Partial Settlement	01/18/2018	23.31
Total Distribution:		110,825.01

Notes:

Rounding Factor:	+	0.00
		110,825.01

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPRK7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #7

Total Amount Extended:	1,236.50	
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:	0.26	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,236.76
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	05/18/2017	0.00
Partial Settlement	06/08/2017	618.25
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	618.25
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.26
Total Distribution:		1,236.76

Notes:

Rounding Factor:	+	0.00
		1,236.76

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPRK8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #8

Total Amount Extended:	910.50	
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:	0.19	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		910.69
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	
		0.00

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	455.25
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	455.25
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.19
Total Distribution:		910.69

Notes:

Rounding Factor:	+	0.00
		910.69

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_BPRK9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK SSA #9

Total Amount Extended:	5,755.00	
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:	1.21	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		5,756.21
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	05/18/2017	0.00
Partial Settlement	06/08/2017	1,726.50
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	1,151.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	1,726.50
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	1,151.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	1.21
Total Distribution:		5,756.21

Notes:

Rounding Factor:	+	0.00
		5,756.21

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_CTY08

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE COUNTY SSA #8

Total Amount Extended:	50,000.23	
Back Tax Collected:	6.75	
Omitted Tax:	0.00	
Housing Authority:	10.03	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	10.45	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		50,027.46
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(113.14)	
Real Property Forfeited:	(20.29)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(191.93)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(325.36)

Partial Settlement	05/18/2017	1,401.76
Partial Settlement	06/08/2017	14,457.78
Partial Settlement	06/15/2017	4,088.32
Partial Settlement	06/29/2017	5,660.76
Partial Settlement	07/20/2017	382.69
Partial Settlement	08/17/2017	1,073.97
Partial Settlement	09/07/2017	10,602.10
Partial Settlement	09/14/2017	4,076.97
Partial Settlement	09/28/2017	6,444.50
Partial Settlement	10/19/2017	971.68
Partial Settlement	11/09/2017	148.80
Partial Settlement	11/30/2017	372.30
Partial Settlement	01/18/2018	20.48
Total Distribution:		49,702.11

Notes:

Rounding Factor:	+	0.01
		49,702.11

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_CTY12

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE COUNTY SSA #12

Total Amount Extended:	34,400.00	
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:	7.23	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		34,407.23
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	05/18/2017	1,849.28
Partial Settlement	06/08/2017	8,800.00
Partial Settlement	06/15/2017	2,400.00
Partial Settlement	06/29/2017	4,200.00
Partial Settlement	07/20/2017	400.00
Partial Settlement	08/17/2017	800.00
Partial Settlement	09/07/2017	7,950.72
Partial Settlement	09/14/2017	2,600.00
Partial Settlement	09/28/2017	4,200.00
Partial Settlement	10/19/2017	400.00
Partial Settlement	11/09/2017	800.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	7.24
Total Distribution:		34,407.24

Notes:

Rounding Factor:	+	0.01
		34,407.24

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_CTY13

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE COUNTY SSA #13

Total Amount Extended:	225,083.56	
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:	46.78	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		225,130.34
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:	(907.60)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(1,815.19)	
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	
		(2,722.79)

Partial Settlement	05/18/2017	16,795.53
Partial Settlement	06/08/2017	65,346.85
Partial Settlement	06/15/2017	11,072.65
Partial Settlement	06/29/2017	26,978.16
Partial Settlement	07/20/2017	4,537.97
Partial Settlement	08/17/2017	3,857.46
Partial Settlement	09/07/2017	42,657.00
Partial Settlement	09/14/2017	20,874.69
Partial Settlement	09/28/2017	24,794.89
Partial Settlement	10/19/2017	907.59
Partial Settlement	11/09/2017	907.60
Partial Settlement	11/30/2017	3,630.38
Partial Settlement	01/18/2018	46.78
Total Distribution:		222,407.55

Notes:

Rounding Factor:	+	0.00
		222,407.55

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_CTY14

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	2.92	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		13,927.92
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	05/18/2017	0.00
Partial Settlement	06/08/2017	4,177.50
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	2,785.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	2,785.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	4,177.50
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	2.93
Total Distribution:		13,927.93

Notes:

Rounding Factor:	+	0.01
		13,927.93

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_CTY16

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE COUNTY SPECIAL SERVICE AREA 16

Total Amount Extended:	2,580,550.68	
Back Tax Collected:	145.93	
Omitted Tax:	0.00	
Housing Authority:	90.40	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	542.17	
Exemption Recapture:	301.60	
Misc Collections:	0.00	
		2,581,630.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(205.59)	
Dept of Revenue Exemption:	(249.68)	
Errors in Assessment:	(2,805.63)	
Real Property Forfeited:	(441.70)	
Refund Interest:	(1.19)	
Sale In Error:	0.00	
County Sales:	(11.29)	
County Sub-Tax:	(141.56)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(3,856.64)

Partial Settlement	05/18/2017	57,882.95
Partial Settlement	06/08/2017	857,094.08
Partial Settlement	06/15/2017	187,041.80
Partial Settlement	06/29/2017	221,307.48
Partial Settlement	07/20/2017	21,475.85
Partial Settlement	08/17/2017	53,361.63
Partial Settlement	09/07/2017	712,621.34
Partial Settlement	09/14/2017	191,410.26
Partial Settlement	09/28/2017	233,046.81
Partial Settlement	10/19/2017	19,944.87
Partial Settlement	11/09/2017	9,199.33
Partial Settlement	11/30/2017	12,755.20
Partial Settlement	01/18/2018	632.58
Total Distribution:		2,577,774.18

Notes:

Rounding Factor:	+	0.04
		2,577,774.18

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_CTY17

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE COUNTY SSA #17

Total Amount Extended:	56,640.00	
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:	11.91	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		56,651.91
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	05/18/2017	720.00
Partial Settlement	06/08/2017	14,400.00
Partial Settlement	06/15/2017	6,402.66
Partial Settlement	06/29/2017	6,480.00
Partial Settlement	07/20/2017	82.15
Partial Settlement	08/17/2017	1,089.84
Partial Settlement	09/07/2017	10,800.00
Partial Settlement	09/14/2017	8,149.17
Partial Settlement	09/28/2017	6,240.00
Partial Settlement	10/19/2017	1,674.76
Partial Settlement	11/09/2017	121.42
Partial Settlement	11/30/2017	480.00
Partial Settlement	01/18/2018	11.92
Total Distribution:		56,651.92

Notes:

Rounding Factor:	+	0.01
		56,651.92

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DPK10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #10

Total Amount Extended:	26,765.05	
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:	4.15	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		26,769.20
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6,965.65)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Refund Interest:	(41.22)	
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:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(7,006.87)

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	6,375.65
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	13,382.52
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	4.16
Total Distribution:		19,762.33

Notes:

Rounding Factor:	+	0.00
		19,762.33

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DRPK1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #1

Total Amount Extended:	72,644.69	
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:	14.11	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		72,658.80
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5,439.66)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(84.58)	
Real Property Forfeited:	0.00	
Refund Interest:	(32.36)	
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	
		(5,556.60)

Partial Settlement	05/18/2017	40.79
Partial Settlement	06/08/2017	22,638.18
Partial Settlement	06/15/2017	1,295.07
Partial Settlement	06/29/2017	6,566.38
Partial Settlement	07/20/2017	171.64
Partial Settlement	08/17/2017	324.64
Partial Settlement	09/07/2017	19,197.75
Partial Settlement	09/14/2017	13,254.87
Partial Settlement	09/28/2017	2,899.24
Partial Settlement	10/19/2017	381.53
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	318.01
Partial Settlement	01/18/2018	14.11
Total Distribution:		67,102.21

Notes:

Rounding Factor:	+	0.01
		67,102.21

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DRPK2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #2

Total Amount Extended:	509,090.55	
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:	106.47	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		509,197.02
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,569.00)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,382.42)	
Real Property Forfeited:	0.00	
Refund Interest:	(11.76)	
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	
		(2,963.18)

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	247,312.12
Partial Settlement	06/15/2017	1,414.97
Partial Settlement	06/29/2017	1,558.31
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	2,703.34
Partial Settlement	09/07/2017	228,594.37
Partial Settlement	09/14/2017	3,733.47
Partial Settlement	09/28/2017	15,533.91
Partial Settlement	10/19/2017	5,276.92
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	106.48
Total Distribution:		506,233.89

Notes:

Rounding Factor:	+	0.05
		506,233.89

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DRPK3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #3

Total Amount Extended:	715,842.63	
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:	150.59	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		715,993.22
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	05/18/2017	0.00
Partial Settlement	06/08/2017	357,921.39
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	70,450.60
Partial Settlement	09/14/2017	287,470.63
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	150.60
Total Distribution:		715,993.22

Notes:

Rounding Factor:	+	0.00
		715,993.22

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DRPK4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #4

Total Amount Extended:	235,898.14	
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:	37.09	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		235,935.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(59,247.09)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Refund Interest:	(350.17)	
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	
		(59,597.26)

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	58,351.81
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	117,949.07
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	37.09
Total Distribution:		176,337.97

Notes:

Rounding Factor:	+	0.00
		176,337.97

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DRPK5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #5

Total Amount Extended:	100,747.69	
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:	21.09	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		100,768.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(198.15)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(284.09)	
Real Property Forfeited:	0.00	
Refund Interest:	(1.57)	
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	
		(483.81)

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	49,012.13
Partial Settlement	06/15/2017	290.77
Partial Settlement	06/29/2017	313.37
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	562.76
Partial Settlement	09/07/2017	45,048.91
Partial Settlement	09/14/2017	759.34
Partial Settlement	09/28/2017	3,192.19
Partial Settlement	10/19/2017	1,084.40
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	21.09
Total Distribution:		100,284.96

Notes:

Rounding Factor:	+	(0.01)
		100,284.96

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DRPK6

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #6

Total Amount Extended:	123,952.32	
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:	26.07	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		123,978.39
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	05/18/2017	0.00
Partial Settlement	06/08/2017	61,976.16
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	12,198.94
Partial Settlement	09/14/2017	49,777.22
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	26.08
Total Distribution:		123,978.40

Notes:

Rounding Factor:	+	0.01
		123,978.40

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DRPK7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #7

Total Amount Extended:	265,491.16	
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:	41.31	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		265,532.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(68,693.81)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Refund Interest:	(406.52)	
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	
		(69,100.33)

Notes:

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	63,645.24
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	132,745.59
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	41.32
Total Distribution:		196,432.15

Rounding Factor:	+	0.01
		196,432.15

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DRPK8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #8

Total Amount Extended:	28,431.71	
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:	5.95	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		28,437.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(61.33)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(84.47)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.49)	
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	
		(146.29)

Notes:

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	13,810.97
Partial Settlement	06/15/2017	86.46
Partial Settlement	06/29/2017	93.18
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	164.91
Partial Settlement	09/07/2017	12,955.00
Partial Settlement	09/14/2017	225.75
Partial Settlement	09/28/2017	949.15
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	5.95
Total Distribution:		28,291.37

Rounding Factor:	+	0.00
		28,291.37

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_DRPK9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

DEER PARK SSA #9

Total Amount Extended:	37,370.07	
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:	7.86	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		37,377.93
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:	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	05/18/2017	0.00
Partial Settlement	06/08/2017	18,685.04
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	2,764.64
Partial Settlement	09/14/2017	15,920.40
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	7.86
Total Distribution:		37,377.94

Notes:

Rounding Factor:	+	0.01
		37,377.94

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_FRGGT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FOX RIVER GROVE SSA - GARDNER TERRACE

Total Amount Extended:	2,496.17	
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:	0.52	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,496.69
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	
		0.00

Partial Settlement	05/18/2017	87.03
Partial Settlement	06/08/2017	953.91
Partial Settlement	06/15/2017	127.87
Partial Settlement	06/29/2017	109.50
Partial Settlement	07/20/2017	42.15
Partial Settlement	08/17/2017	72.43
Partial Settlement	09/07/2017	794.43
Partial Settlement	09/14/2017	91.72
Partial Settlement	09/28/2017	217.10
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.53
Total Distribution:		2,496.67

Notes:

Rounding Factor:	+	(0.02)
		2,496.67

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_FRGHF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FOX RIVER GROVE SSA - HUNTERS FARM

Total Amount Extended:	10,000.01	
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:	2.10	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		10,002.11
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	05/18/2017	0.00
Partial Settlement	06/08/2017	3,303.08
Partial Settlement	06/15/2017	699.46
Partial Settlement	06/29/2017	740.15
Partial Settlement	07/20/2017	328.72
Partial Settlement	08/17/2017	181.70
Partial Settlement	09/07/2017	2,599.15
Partial Settlement	09/14/2017	817.67
Partial Settlement	09/28/2017	996.81
Partial Settlement	10/19/2017	124.43
Partial Settlement	11/09/2017	73.50
Partial Settlement	11/30/2017	135.36
Partial Settlement	01/18/2018	2.10
Total Distribution:		10,002.13

Notes:

Rounding Factor:	+	0.02
		10,002.13

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_FRGTS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	0.42	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,000.43
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	05/18/2017	219.22
Partial Settlement	06/08/2017	228.76
Partial Settlement	06/15/2017	149.25
Partial Settlement	06/29/2017	349.95
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	41.11
Partial Settlement	09/07/2017	125.17
Partial Settlement	09/14/2017	380.78
Partial Settlement	09/28/2017	394.31
Partial Settlement	10/19/2017	49.24
Partial Settlement	11/09/2017	62.20
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.42
Total Distribution:		2,000.41

Notes:

Rounding Factor:	+	(0.02)
		2,000.41

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_GNEE2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GURNEE SSA #2

Total Amount Extended:	41,508.22	
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:	8.73	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		41,516.95
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	05/18/2017	0.00
Partial Settlement	06/08/2017	15,166.47
Partial Settlement	06/15/2017	3,192.95
Partial Settlement	06/29/2017	3,192.95
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	798.23
Partial Settlement	09/07/2017	7,982.36
Partial Settlement	09/14/2017	6,385.87
Partial Settlement	09/28/2017	4,789.39
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	8.73
Total Distribution:		41,516.95

Notes:

Rounding Factor:	+	0.00
		41,516.95

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_GNOK9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GREEN OAKS SSA #9

Total Amount Extended:	42,150.03	
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:	8.86	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		42,158.89
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	05/18/2017	1,744.28
Partial Settlement	06/08/2017	10,822.31
Partial Settlement	06/15/2017	5,126.36
Partial Settlement	06/29/2017	4,399.73
Partial Settlement	07/20/2017	157.04
Partial Settlement	08/17/2017	1,708.78
Partial Settlement	09/07/2017	7,404.72
Partial Settlement	09/14/2017	3,987.17
Partial Settlement	09/28/2017	6,644.93
Partial Settlement	10/19/2017	154.71
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	8.87
Total Distribution:		42,158.90

Notes:

Rounding Factor:	+	0.01
		42,158.90

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_GOK10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GREEN OAKS SSA #10

Total Amount Extended:	146,500.20	
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:	30.82	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		146,531.02
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	05/18/2017	1,494.90
Partial Settlement	06/08/2017	31,392.90
Partial Settlement	06/15/2017	20,546.63
Partial Settlement	06/29/2017	25,795.27
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	5,979.60
Partial Settlement	09/07/2017	25,413.30
Partial Settlement	09/14/2017	17,938.80
Partial Settlement	09/28/2017	13,454.10
Partial Settlement	10/19/2017	1,494.90
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	2,989.80
Partial Settlement	01/18/2018	30.82
Total Distribution:		146,531.02

Notes:

Rounding Factor:	+	0.00
		146,531.02

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_GOK11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GREEN OAKS SSA #11

Total Amount Extended:	90,178.17	
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:	18.97	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		90,197.14
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	05/18/2017	3,920.81
Partial Settlement	06/08/2017	26,138.60
Partial Settlement	06/15/2017	6,534.66
Partial Settlement	06/29/2017	12,415.85
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	2,613.84
Partial Settlement	09/07/2017	17,643.56
Partial Settlement	09/14/2017	7,841.57
Partial Settlement	09/28/2017	10,631.76
Partial Settlement	10/19/2017	2,437.52
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	18.97
Total Distribution:		90,197.14

Notes:

Rounding Factor:	+	0.00
		90,197.14

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HAWD1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HAWTHORN WOODS SSA #1

Total Amount Extended:	269,027.07	
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:	56.49	
Exemption Recapture:	14.58	
Misc Collections:	0.00	
		269,098.14
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(115.44)	
Real Property Forfeited:	(363.81)	
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	
		(479.25)

Notes:

Partial Settlement	05/18/2017	8,832.55
Partial Settlement	06/08/2017	71,971.07
Partial Settlement	06/15/2017	22,366.67
Partial Settlement	06/29/2017	36,199.50
Partial Settlement	07/20/2017	2,872.24
Partial Settlement	08/17/2017	5,105.24
Partial Settlement	09/07/2017	56,174.38
Partial Settlement	09/14/2017	24,674.82
Partial Settlement	09/28/2017	34,787.50
Partial Settlement	10/19/2017	3,730.12
Partial Settlement	11/09/2017	806.93
Partial Settlement	11/30/2017	1,041.33
Partial Settlement	01/18/2018	56.50
Total Distribution:		268,618.85

Rounding Factor:	+	(0.04)
		268,618.85

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HAWD2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HAWTHORN WOODS SSA #2

Total Amount Extended:	269,026.30	
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:	56.43	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		269,082.73
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11.38)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(101.26)	
Real Property Forfeited:	(316.41)	
Refund Interest:	(0.07)	
Sale In Error:	0.00	
County Sales:	(347.79)	
County Sub-Tax:	(5.88)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(782.79)

Partial Settlement	05/18/2017	8,546.22
Partial Settlement	06/08/2017	71,912.33
Partial Settlement	06/15/2017	21,891.07
Partial Settlement	06/29/2017	31,287.82
Partial Settlement	07/20/2017	3,410.60
Partial Settlement	08/17/2017	7,261.13
Partial Settlement	09/07/2017	54,627.65
Partial Settlement	09/14/2017	28,060.99
Partial Settlement	09/28/2017	34,957.81
Partial Settlement	10/19/2017	2,791.95
Partial Settlement	11/09/2017	1,203.86
Partial Settlement	11/30/2017	2,292.15
Partial Settlement	01/18/2018	56.43
Total Distribution:		268,300.01

Notes:

Rounding Factor:	+	0.07
		268,300.01

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HAWD3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HAWTHORN WOODS SSA #3

Total Amount Extended:	269,027.04	
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:	56.55	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		269,083.59
LESS		
Court Order:	(34.57)	
Property Tax Appeal Board:	(74.14)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(81.10)	
Real Property Forfeited:	0.00	
Refund Interest:	(1.57)	
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	
		(191.38)

Notes:

Partial Settlement	05/18/2017	9,013.54
Partial Settlement	06/08/2017	74,323.08
Partial Settlement	06/15/2017	24,182.58
Partial Settlement	06/29/2017	29,628.06
Partial Settlement	07/20/2017	1,939.13
Partial Settlement	08/17/2017	4,537.10
Partial Settlement	09/07/2017	58,701.40
Partial Settlement	09/14/2017	27,885.54
Partial Settlement	09/28/2017	35,544.62
Partial Settlement	10/19/2017	2,648.79
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	431.79
Partial Settlement	01/18/2018	56.56
Total Distribution:		268,892.19

Rounding Factor:	+	(0.02)
		268,892.19

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HAWD4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HAWTHORN WOODS SSA #4

Total Amount Extended:	500,000.00	
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:	37.70	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		500,037.70
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:	(64,808.11)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(206,734.25)	
County Sub-Tax:	(49,239.68)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(320,782.04)

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	54,308.48
Partial Settlement	06/15/2017	28,602.46
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	51,774.07
Partial Settlement	09/14/2017	9,956.55
Partial Settlement	09/28/2017	21,180.31
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	13,396.09
Partial Settlement	01/18/2018	37.70
Total Distribution:		179,255.66

Notes:

Rounding Factor:	+	0.00
		179,255.66

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HNVL1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HAINESVILLE SSA #1

Total Amount Extended:	21,000.04	
Back Tax Collected:	10.62	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	4.41	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		21,015.07
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3.07)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(17.54)	
Real Property Forfeited:	0.00	
Refund Interest:	(0.02)	
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	
		(20.63)

Partial Settlement	05/18/2017	317.99
Partial Settlement	06/08/2017	8,474.10
Partial Settlement	06/15/2017	1,012.42
Partial Settlement	06/29/2017	535.29
Partial Settlement	07/20/2017	196.90
Partial Settlement	08/17/2017	210.00
Partial Settlement	09/07/2017	7,835.29
Partial Settlement	09/14/2017	1,018.13
Partial Settlement	09/28/2017	763.38
Partial Settlement	10/19/2017	197.08
Partial Settlement	11/09/2017	158.92
Partial Settlement	11/30/2017	270.55
Partial Settlement	01/18/2018	4.42
Total Distribution:		20,994.47

Notes:

Rounding Factor:	+	0.03
		20,994.47

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HP14A

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HIGHLAND PARK SSA #14A

Total Amount Extended:	29,900.00	
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:	6.29	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		29,906.29
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	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	14,950.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	14,950.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	6.29
Total Distribution:		29,906.29

Notes:

Rounding Factor:	+	0.00
		29,906.29

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HP14B

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HIGHLAND PARK SSA #14B

Total Amount Extended:	49,896.00	
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:	10.49	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		49,906.49
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	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	24,948.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	24,948.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	10.50
Total Distribution:		49,906.50

Notes:

Rounding Factor:	+	0.01
		49,906.50

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HP14C

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HIGHLAND PARK SSA #14C

Total Amount Extended:	54,054.00	
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:	11.37	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		54,065.37
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	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	27,027.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	27,027.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	11.37
Total Distribution:		54,065.37

Notes:

Rounding Factor:	+	0.00
		54,065.37

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HPK16

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HIGHLAND PARK SSA #16

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	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		0.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,836.71)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Refund Interest:	(18.91)	
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	
		(2,855.62)

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.00
Total Distribution:		0.00

Notes:

Negative Distributions from 6/8/17, 7/20/17, 8/17/17 & 9/14/17	2,855.62	
	2,855.62	
Rounding Factor:	+	0.00
		0.00

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HPK17

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	18.93	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		90,018.94
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	05/18/2017	0.00
Partial Settlement	06/08/2017	20,593.05
Partial Settlement	06/15/2017	14,896.73
Partial Settlement	06/29/2017	9,558.01
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	15,508.40
Partial Settlement	09/14/2017	7,290.24
Partial Settlement	09/28/2017	20,914.23
Partial Settlement	10/19/2017	1,239.34
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	18.93
Total Distribution:		90,018.93

Notes:

Rounding Factor:	+	(0.01)
		90,018.93

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_HPK18

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HIGHLAND PARK SSA #18

Total Amount Extended:	40,000.21	
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:	8.40	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		40,008.61
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(46.13)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
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	
		(46.40)

Notes:

Partial Settlement	05/18/2017	265.85
Partial Settlement	06/08/2017	9,081.29
Partial Settlement	06/15/2017	3,735.34
Partial Settlement	06/29/2017	6,304.32
Partial Settlement	07/20/2017	100.78
Partial Settlement	08/17/2017	2,401.37
Partial Settlement	09/07/2017	4,593.68
Partial Settlement	09/14/2017	9,849.21
Partial Settlement	09/28/2017	3,492.76
Partial Settlement	10/19/2017	129.19
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	8.41
Total Distribution:		39,962.20

Rounding Factor:	+	(0.01)
		39,962.20

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_ISLK1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ISLAND LAKE SSA #1

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	
Exemption Recapture:	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	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.00
Total Distribution:		0.00

Notes:

Rounding Factor:	+	0.00
		0.00

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_KIL01

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	63.11	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		300,063.11
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	05/18/2017	2,955.89
Partial Settlement	06/08/2017	105,718.75
Partial Settlement	06/15/2017	5,906.56
Partial Settlement	06/29/2017	36,896.75
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	12,399.15
Partial Settlement	09/07/2017	16,532.17
Partial Settlement	09/14/2017	5,906.56
Partial Settlement	09/28/2017	113,684.17
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	63.11
Total Distribution:		300,063.11

Notes:

Rounding Factor:	+	0.00
		300,063.11

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LBAR3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE BARRINGTON SSA #3

Total Amount Extended:	446,369.79	
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:	93.86	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		446,463.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(204.63)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Refund Interest:	(1.21)	
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	
		(205.84)

Notes:

Partial Settlement	05/18/2017	15,155.45
Partial Settlement	06/08/2017	114,027.39
Partial Settlement	06/15/2017	33,423.20
Partial Settlement	06/29/2017	51,769.80
Partial Settlement	07/20/2017	7,106.34
Partial Settlement	08/17/2017	6,111.33
Partial Settlement	09/07/2017	79,534.10
Partial Settlement	09/14/2017	74,103.58
Partial Settlement	09/28/2017	48,066.58
Partial Settlement	10/19/2017	7,406.13
Partial Settlement	11/09/2017	1,702.10
Partial Settlement	11/30/2017	7,757.97
Partial Settlement	01/18/2018	93.86
Total Distribution:		446,257.83

Rounding Factor:	+	0.02
		446,257.83

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LBR15

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE BARRINGTON SSA #15

Total Amount Extended:	2,250.72	
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:	0.47	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,251.19
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	05/18/2017	41.68
Partial Settlement	06/08/2017	666.88
Partial Settlement	06/15/2017	166.72
Partial Settlement	06/29/2017	312.60
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	83.36
Partial Settlement	09/07/2017	604.36
Partial Settlement	09/14/2017	104.20
Partial Settlement	09/28/2017	208.40
Partial Settlement	10/19/2017	62.52
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.47
Total Distribution:		2,251.19

Notes:

Rounding Factor:	+	0.00
		2,251.19

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LBVL1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LIBERTYVILLE SSA #1

Total Amount Extended:	21,140.00	
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:	4.44	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		21,144.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(12.47)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(16.42)	
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:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(28.99)

Partial Settlement	05/18/2017	1,386.58
Partial Settlement	06/08/2017	4,595.09
Partial Settlement	06/15/2017	2,788.79
Partial Settlement	06/29/2017	2,704.80
Partial Settlement	07/20/2017	2.37
Partial Settlement	08/17/2017	601.31
Partial Settlement	09/07/2017	3,454.94
Partial Settlement	09/14/2017	2,894.03
Partial Settlement	09/28/2017	2,683.07
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	4.44
Total Distribution:		21,115.42

Notes:

Rounding Factor:	+	(0.03)
		21,115.42

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LBVL2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LIBERTYVILLE SSA #2

Total Amount Extended:	23,040.00	
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:	4.84	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		23,044.84
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	05/18/2017	1,276.84
Partial Settlement	06/08/2017	5,504.00
Partial Settlement	06/15/2017	2,688.00
Partial Settlement	06/29/2017	2,560.00
Partial Settlement	07/20/2017	640.00
Partial Settlement	08/17/2017	512.00
Partial Settlement	09/07/2017	3,456.00
Partial Settlement	09/14/2017	2,947.16
Partial Settlement	09/28/2017	3,328.00
Partial Settlement	10/19/2017	128.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	4.85
Total Distribution:		23,044.85

Notes:

Rounding Factor:	+	0.01
		23,044.85

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LGDW

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LONG GROVE SSA #4--DEEP WATER/IL83

Total Amount Extended:	183,725.00	
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:	38.65	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		183,763.65
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	05/18/2017	4,257.52
Partial Settlement	06/08/2017	43,910.50
Partial Settlement	06/15/2017	27,541.44
Partial Settlement	06/29/2017	13,797.22
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	2,355.82
Partial Settlement	09/07/2017	21,150.00
Partial Settlement	09/14/2017	41,695.25
Partial Settlement	09/28/2017	29,017.25
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	38.65
Total Distribution:		183,763.65

Notes:

Rounding Factor:	+	0.00
		183,763.65

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LGHL5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LONG GROVE SSA #5--HERONS LANDING

Total Amount Extended:	129,800.00	
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:	27.30	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		129,827.30
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	05/18/2017	5,500.00
Partial Settlement	06/08/2017	23,100.00
Partial Settlement	06/15/2017	12,100.00
Partial Settlement	06/29/2017	21,402.99
Partial Settlement	07/20/2017	2,200.00
Partial Settlement	08/17/2017	2,811.13
Partial Settlement	09/07/2017	18,700.00
Partial Settlement	09/14/2017	16,485.88
Partial Settlement	09/28/2017	21,388.87
Partial Settlement	10/19/2017	3,911.13
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	2,200.00
Partial Settlement	01/18/2018	27.31
Total Distribution:		129,827.31

Notes:

Rounding Factor:	+	0.01
		129,827.31

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LGVDT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LONG GROVE SSA #3--DOWNTOWN

Total Amount Extended:	165,105.91	
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:	34.73	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		165,140.64
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	05/18/2017	54,836.96
Partial Settlement	06/08/2017	19,548.85
Partial Settlement	06/15/2017	9,144.47
Partial Settlement	06/29/2017	21,590.64
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	1,957.79
Partial Settlement	09/07/2017	4,061.59
Partial Settlement	09/14/2017	22,673.94
Partial Settlement	09/28/2017	21,590.64
Partial Settlement	10/19/2017	9,701.03
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	34.73
Total Distribution:		165,140.64

Notes:

Rounding Factor:	+	0.00
		165,140.64

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKF25

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE FOREST SSA #25

Total Amount Extended:	71,435.00	
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:	15.02	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		71,450.02
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	05/18/2017	0.00
Partial Settlement	06/08/2017	6,784.31
Partial Settlement	06/15/2017	17,626.08
Partial Settlement	06/29/2017	10,176.43
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	3,358.22
Partial Settlement	09/07/2017	2,295.34
Partial Settlement	09/14/2017	16,495.34
Partial Settlement	09/28/2017	13,568.57
Partial Settlement	10/19/2017	1,130.71
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	15.03
Total Distribution:		71,450.03

Notes:

Rounding Factor:	+	0.01
		71,450.03

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKF26

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE FOREST SSA #26

Total Amount Extended:	20,550.84	
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:	4.32	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		20,555.16
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	05/18/2017	1,467.91
Partial Settlement	06/08/2017	1,467.92
Partial Settlement	06/15/2017	5,871.66
Partial Settlement	06/29/2017	1,467.91
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	4,403.76
Partial Settlement	09/14/2017	2,935.84
Partial Settlement	09/28/2017	2,935.84
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	4.32
Total Distribution:		20,555.16

Notes:

Rounding Factor:	+	0.00
		20,555.16

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKF29

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE FOREST SSA #29

Total Amount Extended:	145,063.56	
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:	30.51	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		145,094.07
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	05/18/2017	0.00
Partial Settlement	06/08/2017	36,265.89
Partial Settlement	06/15/2017	4,533.24
Partial Settlement	06/29/2017	13,599.70
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	9,066.48
Partial Settlement	09/07/2017	31,732.65
Partial Settlement	09/14/2017	9,066.47
Partial Settlement	09/28/2017	18,132.96
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	22,666.17
Partial Settlement	01/18/2018	30.52
Total Distribution:		145,094.08

Notes:

Rounding Factor:	+	0.01
		145,094.08

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKF38

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	2.05	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		9,765.70
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	05/18/2017	976.37
Partial Settlement	06/08/2017	3,905.46
Partial Settlement	06/15/2017	976.36
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	1,952.73
Partial Settlement	09/14/2017	976.36
Partial Settlement	09/28/2017	976.37
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	2.05
Total Distribution:		9,765.70

Notes:

Rounding Factor:	+	0.00
		9,765.70

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKF39

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	0.82	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,928.26
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	05/18/2017	0.00
Partial Settlement	06/08/2017	1,406.25
Partial Settlement	06/15/2017	557.47
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	1,963.72
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.83
Total Distribution:		3,928.27

Notes:

Rounding Factor:	+	0.01
		3,928.27

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKF40

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE FOREST SSA #40

Total Amount Extended:	54,564.86	
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:	11.47	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		54,576.33
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	05/18/2017	0.00
Partial Settlement	06/08/2017	21,436.20
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	3,897.48
Partial Settlement	07/20/2017	2,819.69
Partial Settlement	08/17/2017	1,077.81
Partial Settlement	09/07/2017	11,692.46
Partial Settlement	09/14/2017	1,948.75
Partial Settlement	09/28/2017	9,743.73
Partial Settlement	10/19/2017	1,948.74
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	11.48
Total Distribution:		54,576.34

Notes:

Rounding Factor:	+	0.01
		54,576.34

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKMR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKEMOOR SSA #97-1

Total Amount Extended:	506,586.56	
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:	106.57	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		506,693.13
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	05/18/2017	10,083.26
Partial Settlement	06/08/2017	196,312.42
Partial Settlement	06/15/2017	19,155.31
Partial Settlement	06/29/2017	29,472.32
Partial Settlement	07/20/2017	3,633.77
Partial Settlement	08/17/2017	5,272.34
Partial Settlement	09/07/2017	183,299.66
Partial Settlement	09/14/2017	23,718.45
Partial Settlement	09/28/2017	24,333.55
Partial Settlement	10/19/2017	6,040.45
Partial Settlement	11/09/2017	382.96
Partial Settlement	11/30/2017	4,882.07
Partial Settlement	01/18/2018	106.58
Total Distribution:		506,693.14

Notes:

Rounding Factor:	+	0.01
		506,693.14

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKZ10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE ZURICH SSA #10

Total Amount Extended:	1,000.02	
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:	0.21	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,000.23
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:	(0.11)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(0.11)

Partial Settlement	05/18/2017	83.39
Partial Settlement	06/08/2017	266.74
Partial Settlement	06/15/2017	127.62
Partial Settlement	06/29/2017	63.90
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	161.68
Partial Settlement	09/14/2017	296.59
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.21
Total Distribution:		1,000.13

Notes:

Rounding Factor:	+	0.01
		1,000.13

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKZ11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	0.63	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,000.63
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:	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	05/18/2017	150.00
Partial Settlement	06/08/2017	675.00
Partial Settlement	06/15/2017	300.00
Partial Settlement	06/29/2017	450.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	75.00
Partial Settlement	09/07/2017	375.00
Partial Settlement	09/14/2017	600.00
Partial Settlement	09/28/2017	300.00
Partial Settlement	10/19/2017	75.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.63
Total Distribution:		3,000.63

Notes:

Rounding Factor:	+	0.00
		3,000.63

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKZ13

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE ZURICH SSA #13

Total Amount Extended:	38,377.63	
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:	8.07	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		38,385.70
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	05/18/2017	1,891.85
Partial Settlement	06/08/2017	11,351.17
Partial Settlement	06/15/2017	2,432.37
Partial Settlement	06/29/2017	4,324.19
Partial Settlement	07/20/2017	540.52
Partial Settlement	08/17/2017	1,891.85
Partial Settlement	09/07/2017	8,107.94
Partial Settlement	09/14/2017	4,324.26
Partial Settlement	09/28/2017	3,513.48
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	8.07
Total Distribution:		38,385.70

Notes:

Rounding Factor:	+	0.00
		38,385.70

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKZ16

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE ZURICH SSA #16

Total Amount Extended:	1,760.12	
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:	0.37	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,760.49
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	05/18/2017	0.00
Partial Settlement	06/08/2017	880.06
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	880.06
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.37
Total Distribution:		1,760.49

Notes:

Rounding Factor:	+	0.00
		1,760.49

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKZR8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE ZURICH SSA #8

Total Amount Extended:	10,105.07	
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:	2.12	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		10,107.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(6.34)	
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	
		(6.34)

Partial Settlement	05/18/2017	362.15
Partial Settlement	06/08/2017	3,054.86
Partial Settlement	06/15/2017	678.74
Partial Settlement	06/29/2017	1,247.54
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	178.13
Partial Settlement	09/07/2017	2,526.56
Partial Settlement	09/14/2017	842.47
Partial Settlement	09/28/2017	1,064.63
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	143.64
Partial Settlement	01/18/2018	2.12
Total Distribution:		10,100.84

Notes:

Rounding Factor:	+	(0.01)
		10,100.84

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LKZR9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE ZURICH SSA #9

Total Amount Extended:	11,950.00	
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:	2.51	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		11,952.51
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	05/18/2017	513.27
Partial Settlement	06/08/2017	3,308.79
Partial Settlement	06/15/2017	833.94
Partial Settlement	06/29/2017	1,502.12
Partial Settlement	07/20/2017	385.63
Partial Settlement	08/17/2017	440.88
Partial Settlement	09/07/2017	2,608.89
Partial Settlement	09/14/2017	1,152.78
Partial Settlement	09/28/2017	1,203.75
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	2.51
Total Distribution:		11,952.56

Notes:

Rounding Factor:	+	0.05
		11,952.56

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LNGV2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LONG GROVE SSA #2--COMMONS

Total Amount Extended:	18,328.07	
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:	3.85	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		18,331.92
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	05/18/2017	0.00
Partial Settlement	06/08/2017	6,218.46
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	2,945.58
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	2,891.03
Partial Settlement	09/07/2017	3,327.42
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	2,945.58
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	3.86
Total Distribution:		18,331.93

Notes:

Rounding Factor:	+	0.01
		18,331.93

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_LNSR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LINCOLNSHIRE SSA #1

Total Amount Extended:	1,162,500.17	
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:	244.56	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,162,744.73
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:	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	05/18/2017	82,929.11
Partial Settlement	06/08/2017	498,320.99
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	82,929.09
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	498,320.98
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	244.57
Total Distribution:		1,162,744.74

Notes:

Rounding Factor:	+	0.01
		1,162,744.74

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTW07

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #7

Total Amount Extended:	4,000.00	
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:	0.84	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,000.84
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	05/18/2017	0.00
Partial Settlement	06/08/2017	2,305.31
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	141.78
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	426.32
Partial Settlement	09/14/2017	984.80
Partial Settlement	09/28/2017	141.79
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.84
Total Distribution:		4,000.84

Notes:

Rounding Factor:	+	0.00
		4,000.84

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTW09

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #9

Total Amount Extended:	29,000.03	
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:	6.09	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		29,006.12
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	05/18/2017	1,108.78
Partial Settlement	06/08/2017	9,331.07
Partial Settlement	06/15/2017	1,792.72
Partial Settlement	06/29/2017	3,687.32
Partial Settlement	07/20/2017	1,616.80
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	2,659.27
Partial Settlement	09/14/2017	4,322.26
Partial Settlement	09/28/2017	4,449.41
Partial Settlement	10/19/2017	9.60
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	6.10
Total Distribution:		28,983.33

Notes:

Prior Year Negative from 11/10/16 Withheld 5/18/17	(22.79)	
	(22.79)	
Rounding Factor:	+	0.00
		28,983.33

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTW10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

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:	0.72	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,500.72
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	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	1,719.22
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	1,750.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.73
Total Distribution:		3,469.95

Notes:

Prior Year Negative from 10/20/16 Withheld 6/29/17	(30.78)	
	(30.78)	
Rounding Factor:	+	0.01
		3,469.95

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTW11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #11

Total Amount Extended:	4,000.00	
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:	0.83	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,000.83
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	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	1,983.60
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	2,000.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.84
Total Distribution:		3,984.44

Notes:

Prior Year Negative from 10/20/16 Withheld 6/29/17	(16.40)	
	(16.40)	
Rounding Factor:	+	0.01
		3,984.44

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTW13

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #13

Total Amount Extended:	3,897.08	
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:	0.81	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,897.89
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	05/18/2017	139.39
Partial Settlement	06/08/2017	910.32
Partial Settlement	06/15/2017	134.56
Partial Settlement	06/29/2017	520.63
Partial Settlement	07/20/2017	114.58
Partial Settlement	08/17/2017	139.39
Partial Settlement	09/07/2017	783.99
Partial Settlement	09/14/2017	249.00
Partial Settlement	09/28/2017	646.96
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	258.27
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.82
Total Distribution:		3,897.91

Notes:

Rounding Factor:	+	0.02
		3,897.91

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTW14

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #14

Total Amount Extended:	2,200.02	
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:	0.46	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,200.48
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	05/18/2017	78.69
Partial Settlement	06/08/2017	513.91
Partial Settlement	06/15/2017	75.96
Partial Settlement	06/29/2017	293.90
Partial Settlement	07/20/2017	64.68
Partial Settlement	08/17/2017	78.69
Partial Settlement	09/07/2017	442.59
Partial Settlement	09/14/2017	140.57
Partial Settlement	09/28/2017	365.23
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	145.80
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.46
Total Distribution:		2,200.48

Notes:

Rounding Factor:	+	0.00
		2,200.48

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTW15

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #15

Total Amount Extended:	46,574.10	
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:	9.79	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		46,583.89
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	05/18/2017	0.00
Partial Settlement	06/08/2017	6,209.88
Partial Settlement	06/15/2017	9,314.82
Partial Settlement	06/29/2017	6,231.11
Partial Settlement	07/20/2017	1,552.47
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	3,104.94
Partial Settlement	09/14/2017	7,762.35
Partial Settlement	09/28/2017	4,657.41
Partial Settlement	10/19/2017	4,636.18
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	3,104.94
Partial Settlement	01/18/2018	9.80
Total Distribution:		46,583.90

Notes:

Rounding Factor:	+	0.01
		46,583.90

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTWA2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #2

Total Amount Extended:	956,331.17	
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:	201.19	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		956,532.36
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	05/18/2017	0.00
Partial Settlement	06/08/2017	57,613.08
Partial Settlement	06/15/2017	721,247.32
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	177,470.69
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	201.19
Total Distribution:		956,532.28

Notes:

Rounding Factor:	+	(0.08)
		956,532.28

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTWA3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #3

Total Amount Extended:	64,800.31	
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:	13.63	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		64,813.94
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	05/18/2017	0.00
Partial Settlement	06/08/2017	4,034.54
Partial Settlement	06/15/2017	48,337.81
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	12,427.96
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	13.63
Total Distribution:		64,813.94

Notes:

Rounding Factor:	+	0.00
		64,813.94

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTWA4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #4

Total Amount Extended:	11,100.01	
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:	2.33	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		11,102.34
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	05/18/2017	0.00
Partial Settlement	06/08/2017	2,929.98
Partial Settlement	06/15/2017	563.61
Partial Settlement	06/29/2017	373.29
Partial Settlement	07/20/2017	497.16
Partial Settlement	08/17/2017	1,776.02
Partial Settlement	09/07/2017	794.17
Partial Settlement	09/14/2017	1,547.47
Partial Settlement	09/28/2017	2,616.65
Partial Settlement	10/19/2017	1.67
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	2.34
Total Distribution:		11,102.36

Notes:

Rounding Factor:	+	0.02
		11,102.36

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_MTWA5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

METTAWA SSA #5

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:	0.21	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,000.21
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	05/18/2017	0.00
Partial Settlement	06/08/2017	265.10
Partial Settlement	06/15/2017	24.51
Partial Settlement	06/29/2017	37.97
Partial Settlement	07/20/2017	50.93
Partial Settlement	08/17/2017	181.94
Partial Settlement	09/07/2017	81.35
Partial Settlement	09/14/2017	125.03
Partial Settlement	09/28/2017	233.00
Partial Settlement	10/19/2017	0.17
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.21
Total Distribution:		1,000.21

Notes:

Rounding Factor:	+	0.00
		1,000.21

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_NBAR17

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

NORTH BARRINGTON SSA #17

Total Amount Extended:	512,302.06	
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:	107.77	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		512,409.83
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	05/18/2017	22,358.60
Partial Settlement	06/08/2017	114,806.34
Partial Settlement	06/15/2017	60,058.25
Partial Settlement	06/29/2017	63,834.15
Partial Settlement	07/20/2017	6,894.54
Partial Settlement	08/17/2017	24,803.58
Partial Settlement	09/07/2017	66,502.04
Partial Settlement	09/14/2017	63,386.95
Partial Settlement	09/28/2017	67,490.52
Partial Settlement	10/19/2017	15,223.39
Partial Settlement	11/09/2017	1,794.18
Partial Settlement	11/30/2017	5,149.52
Partial Settlement	01/18/2018	107.78
Total Distribution:		512,409.84

Notes:

Rounding Factor:	+	0.01
		512,409.84

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_NLFPA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

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:	34.69	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		164,954.29
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	05/18/2017	109.09
Partial Settlement	06/08/2017	668.20
Partial Settlement	06/15/2017	72,595.46
Partial Settlement	06/29/2017	18,078.72
Partial Settlement	07/20/2017	13.64
Partial Settlement	08/17/2017	27.27
Partial Settlement	09/07/2017	545.42
Partial Settlement	09/14/2017	72,616.29
Partial Settlement	09/28/2017	238.23
Partial Settlement	10/19/2017	27.28
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	34.70
Total Distribution:		164,954.30

Notes:

Rounding Factor:	+	0.01
		164,954.30

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RDLH1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE HEIGHTS SSA #1

Total Amount Extended:	15,001.83	
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:	3.15	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		15,004.98
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	05/18/2017	397.59
Partial Settlement	06/08/2017	6,175.82
Partial Settlement	06/15/2017	503.59
Partial Settlement	06/29/2017	450.60
Partial Settlement	07/20/2017	132.74
Partial Settlement	08/17/2017	212.04
Partial Settlement	09/07/2017	5,755.71
Partial Settlement	09/14/2017	506.80
Partial Settlement	09/28/2017	529.87
Partial Settlement	10/19/2017	249.06
Partial Settlement	11/09/2017	61.50
Partial Settlement	11/30/2017	26.51
Partial Settlement	01/18/2018	3.16
Total Distribution:		15,004.99

Notes:

Rounding Factor:	+	0.01
		15,004.99

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RDLH2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE HEIGHTS SSA #2

Total Amount Extended:	15,000.25	
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:	3.15	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		15,003.40
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	05/18/2017	206.91
Partial Settlement	06/08/2017	6,103.56
Partial Settlement	06/15/2017	362.08
Partial Settlement	06/29/2017	724.17
Partial Settlement	07/20/2017	51.72
Partial Settlement	08/17/2017	155.17
Partial Settlement	09/07/2017	5,793.18
Partial Settlement	09/14/2017	568.96
Partial Settlement	09/28/2017	931.05
Partial Settlement	10/19/2017	103.45
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	3.16
Total Distribution:		15,003.41

Notes:

Rounding Factor:	+	0.01
		15,003.41

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RL1BM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE SSA #1 - BRIGHT MEADOWS

Total Amount Extended:	23,800.00	
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:	5.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		23,805.00
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	05/18/2017	255.00
Partial Settlement	06/08/2017	9,987.50
Partial Settlement	06/15/2017	595.00
Partial Settlement	06/29/2017	1,062.56
Partial Settlement	07/20/2017	127.50
Partial Settlement	08/17/2017	322.93
Partial Settlement	09/07/2017	8,754.94
Partial Settlement	09/14/2017	1,037.07
Partial Settlement	09/28/2017	1,275.00
Partial Settlement	10/19/2017	170.00
Partial Settlement	11/09/2017	127.50
Partial Settlement	11/30/2017	85.00
Partial Settlement	01/18/2018	5.01
Total Distribution:		23,805.01

Notes:

Rounding Factor:	+	0.01
		23,805.01

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RL1LG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE SSA #1 - LAKEWOOD GROVE

Total Amount Extended:	945,005.40	
Back Tax Collected:	11,681.52	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	200.78	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		956,887.70
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:	(2,305.08)	
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	
		(2,305.08)

Notes:

Partial Settlement	05/18/2017	17,252.73
Partial Settlement	06/08/2017	354,451.77
Partial Settlement	06/15/2017	35,577.21
Partial Settlement	06/29/2017	66,431.54
Partial Settlement	07/20/2017	1,987.76
Partial Settlement	08/17/2017	16,434.54
Partial Settlement	09/07/2017	327,494.88
Partial Settlement	09/14/2017	39,115.62
Partial Settlement	09/28/2017	58,456.06
Partial Settlement	10/19/2017	20,983.51
Partial Settlement	11/09/2017	2,950.88
Partial Settlement	11/30/2017	13,245.34
Partial Settlement	01/18/2018	200.78
Total Distribution:		954,582.62

Rounding Factor:	+	0.00
		954,582.62

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RL3LG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE SSA #3 - LAKEWOOD GROVE

Total Amount Extended:	262,047.76	
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:	55.12	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		262,102.88
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	05/18/2017	6,141.85
Partial Settlement	06/08/2017	104,168.87
Partial Settlement	06/15/2017	9,014.72
Partial Settlement	06/29/2017	14,003.86
Partial Settlement	07/20/2017	1,152.71
Partial Settlement	08/17/2017	2,976.35
Partial Settlement	09/07/2017	90,543.31
Partial Settlement	09/14/2017	16,687.58
Partial Settlement	09/28/2017	13,332.93
Partial Settlement	10/19/2017	670.93
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	3,354.65
Partial Settlement	01/18/2018	55.13
Total Distribution:		262,102.89

Notes:

Rounding Factor:	+	0.01
		262,102.89

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RL4LG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE SSA #4 - LAKEWOOD GROVE

Total Amount Extended:	371,148.78	
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:	78.08	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		371,226.86
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	05/18/2017	5,093.85
Partial Settlement	06/08/2017	143,001.18
Partial Settlement	06/15/2017	19,074.53
Partial Settlement	06/29/2017	17,921.82
Partial Settlement	07/20/2017	3,941.14
Partial Settlement	08/17/2017	10,522.55
Partial Settlement	09/07/2017	123,256.95
Partial Settlement	09/14/2017	19,892.39
Partial Settlement	09/28/2017	26,138.95
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	2,305.42
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	78.08
Total Distribution:		371,226.86

Notes:

Rounding Factor:	+	0.00
		371,226.86

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD05

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

RIVERWOODS SSA #5

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:	1.26	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		6,001.26
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	05/18/2017	136.09
Partial Settlement	06/08/2017	1,768.04
Partial Settlement	06/15/2017	548.03
Partial Settlement	06/29/2017	547.15
Partial Settlement	07/20/2017	203.25
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	844.48
Partial Settlement	09/14/2017	893.98
Partial Settlement	09/28/2017	763.86
Partial Settlement	10/19/2017	243.85
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	51.26
Partial Settlement	01/18/2018	1.26
Total Distribution:		6,001.25

Notes:

Rounding Factor:	+	(0.01)
		6,001.25

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

RIVERWOODS SSA #10

Total Amount Extended:	14,879.32	
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:	3.13	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		14,882.45
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	05/18/2017	299.77
Partial Settlement	06/08/2017	2,949.18
Partial Settlement	06/15/2017	2,127.10
Partial Settlement	06/29/2017	640.64
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	613.69
Partial Settlement	09/07/2017	2,249.78
Partial Settlement	09/14/2017	2,127.10
Partial Settlement	09/28/2017	1,026.12
Partial Settlement	10/19/2017	833.92
Partial Settlement	11/09/2017	1,693.90
Partial Settlement	11/30/2017	318.13
Partial Settlement	01/18/2018	3.13
Total Distribution:		14,882.46

Notes:

Rounding Factor:	+	0.01
		14,882.46

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD16

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

RIVERWOODS SSA #16

Total Amount Extended:	13,608.74	
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:	2.86	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		13,611.60
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	05/18/2017	240.04
Partial Settlement	06/08/2017	2,778.34
Partial Settlement	06/15/2017	2,133.54
Partial Settlement	06/29/2017	513.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	491.42
Partial Settlement	09/07/2017	2,218.28
Partial Settlement	09/14/2017	2,133.54
Partial Settlement	09/28/2017	821.68
Partial Settlement	10/19/2017	667.77
Partial Settlement	11/09/2017	1,356.40
Partial Settlement	11/30/2017	254.75
Partial Settlement	01/18/2018	2.86
Total Distribution:		13,611.62

Notes:

Rounding Factor:	+	0.02
		13,611.62

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD19

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

RIVERWOODS SSA #19

Total Amount Extended:	36,506.21	
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:	7.61	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		36,513.82
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(206.48)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(109.13)	
Real Property Forfeited:	0.00	
Refund Interest:	(1.27)	
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	
		(316.88)

Partial Settlement	05/18/2017	778.51
Partial Settlement	06/08/2017	8,967.98
Partial Settlement	06/15/2017	3,110.12
Partial Settlement	06/29/2017	6,511.84
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	6,888.06
Partial Settlement	09/14/2017	5,397.92
Partial Settlement	09/28/2017	4,259.81
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	275.11
Partial Settlement	01/18/2018	7.61
Total Distribution:		36,196.96

Notes:

Rounding Factor:	+	0.02
		36,196.96

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD22

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

RIVERWOODS SSA #22

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:	1.78	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		8,501.78
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	05/18/2017	500.00
Partial Settlement	06/08/2017	1,750.00
Partial Settlement	06/15/2017	250.00
Partial Settlement	06/29/2017	1,000.00
Partial Settlement	07/20/2017	500.00
Partial Settlement	08/17/2017	500.00
Partial Settlement	09/07/2017	1,250.00
Partial Settlement	09/14/2017	250.00
Partial Settlement	09/28/2017	1,750.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	250.00
Partial Settlement	11/30/2017	500.00
Partial Settlement	01/18/2018	1.79
Total Distribution:		8,501.79

Notes:

Rounding Factor:	+	0.01
		8,501.79

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD23

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	1.78	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		8,501.78
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	05/18/2017	1,700.00
Partial Settlement	06/08/2017	1,700.00
Partial Settlement	06/15/2017	425.00
Partial Settlement	06/29/2017	1,700.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	850.00
Partial Settlement	09/14/2017	1,700.00
Partial Settlement	09/28/2017	425.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	1.79
Total Distribution:		8,501.79

Notes:

Rounding Factor:	+	0.01
		8,501.79

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD24

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

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:	15.35	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		73,015.55
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	05/18/2017	2,807.70
Partial Settlement	06/08/2017	22,461.60
Partial Settlement	06/15/2017	1,403.85
Partial Settlement	06/29/2017	12,634.65
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	1,403.85
Partial Settlement	09/07/2017	11,230.80
Partial Settlement	09/14/2017	7,019.25
Partial Settlement	09/28/2017	12,634.65
Partial Settlement	10/19/2017	1,403.85
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	15.36
Total Distribution:		73,015.56

Notes:

Rounding Factor:	+	0.01
		73,015.56

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD25

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

RIVERWOODS SSA #25

Total Amount Extended:	36,671.04	
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:	7.71	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		36,678.75
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	05/18/2017	1,078.56
Partial Settlement	06/08/2017	5,932.08
Partial Settlement	06/15/2017	5,932.08
Partial Settlement	06/29/2017	4,853.52
Partial Settlement	07/20/2017	1,078.56
Partial Settlement	08/17/2017	539.28
Partial Settlement	09/07/2017	5,392.80
Partial Settlement	09/14/2017	4,853.52
Partial Settlement	09/28/2017	5,932.08
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	1,078.56
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	7.71
Total Distribution:		36,678.75

Notes:

Rounding Factor:	+	0.00
		36,678.75

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD26

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	19.04	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		90,531.35
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	05/18/2017	5,403.71
Partial Settlement	06/08/2017	16,211.14
Partial Settlement	06/15/2017	9,456.52
Partial Settlement	06/29/2017	14,184.72
Partial Settlement	07/20/2017	2,691.72
Partial Settlement	08/17/2017	4,728.27
Partial Settlement	09/07/2017	12,833.85
Partial Settlement	09/14/2017	12,833.83
Partial Settlement	09/28/2017	10,132.01
Partial Settlement	10/19/2017	1,361.07
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	675.47
Partial Settlement	01/18/2018	19.04
Total Distribution:		90,531.35

Notes:

Rounding Factor:	+	0.00
		90,531.35

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD27

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	1.59	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		7,601.63
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:	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	05/18/2017	271.43
Partial Settlement	06/08/2017	3,257.16
Partial Settlement	06/15/2017	271.43
Partial Settlement	06/29/2017	542.86
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	1,628.58
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	1,628.58
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	1.60
Total Distribution:		7,601.64

Notes:

Rounding Factor:	+	0.01
		7,601.64

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD28

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 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:	1.51	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		7,201.51
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	05/18/2017	200.00
Partial Settlement	06/08/2017	1,200.00
Partial Settlement	06/15/2017	600.00
Partial Settlement	06/29/2017	1,600.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	200.00
Partial Settlement	09/07/2017	1,400.00
Partial Settlement	09/14/2017	600.00
Partial Settlement	09/28/2017	1,400.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	1.51
Total Distribution:		7,201.51

Notes:

Rounding Factor:	+	0.00
		7,201.51

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD29

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

RIVERWOODS SSA #29

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:	0.63	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,000.63
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:	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	05/18/2017	0.00
Partial Settlement	06/08/2017	500.00
Partial Settlement	06/15/2017	500.00
Partial Settlement	06/29/2017	250.00
Partial Settlement	07/20/2017	250.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	750.00
Partial Settlement	09/14/2017	250.00
Partial Settlement	09/28/2017	250.00
Partial Settlement	10/19/2017	250.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.63
Total Distribution:		3,000.63

Notes:

Rounding Factor:	+	0.00
		3,000.63

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_RWD30

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

RIVERWOODS SSA #30

Total Amount Extended:	12,068.00	
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:	2.53	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		12,070.53
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	05/18/2017	754.25
Partial Settlement	06/08/2017	3,771.25
Partial Settlement	06/15/2017	1,508.50
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	754.25
Partial Settlement	09/07/2017	3,017.00
Partial Settlement	09/14/2017	1,508.50
Partial Settlement	09/28/2017	754.25
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	2.54
Total Distribution:		12,070.54

Notes:

Rounding Factor:	+	0.01
		12,070.54

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 2016 for

VOLO SSA #14

Total Amount Extended:	209,414.94	
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:	37.40	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		209,452.34
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:	(31,597.86)	
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	
		(31,597.86)

Partial Settlement	05/18/2017	37.88
Partial Settlement	06/08/2017	24,146.04
Partial Settlement	06/15/2017	40,927.62
Partial Settlement	06/29/2017	19,528.43
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	17,016.95
Partial Settlement	09/07/2017	14,463.51
Partial Settlement	09/14/2017	12,708.38
Partial Settlement	09/28/2017	35,912.41
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	4,500.88
Partial Settlement	11/30/2017	8,575.09
Partial Settlement	01/18/2018	37.41
Total Distribution:		177,854.60

Notes:

Rounding Factor:	+	0.12
		177,854.60

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_VOLO2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VOLO SSA #2

Total Amount Extended:	783,498.18	
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:	154.30	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		783,652.48
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:	(17,371.20)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	(32,678.22)	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(50,049.42)

Partial Settlement	05/18/2017	16,352.48
Partial Settlement	06/08/2017	295,832.35
Partial Settlement	06/15/2017	29,903.61
Partial Settlement	06/29/2017	29,702.54
Partial Settlement	07/20/2017	2,171.40
Partial Settlement	08/17/2017	10,763.15
Partial Settlement	09/07/2017	280,525.33
Partial Settlement	09/14/2017	31,150.14
Partial Settlement	09/28/2017	31,150.14
Partial Settlement	10/19/2017	3,258.24
Partial Settlement	11/09/2017	2,639.38
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	154.30
Total Distribution:		733,603.06

Notes:

Rounding Factor:	+	0.00
		733,603.06

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_VOLO3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VOLO SSA #3

Total Amount Extended:	1,145,171.44	
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:	240.91	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,145,412.35
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	05/18/2017	13,301.48
Partial Settlement	06/08/2017	478,725.54
Partial Settlement	06/15/2017	34,667.98
Partial Settlement	06/29/2017	64,739.19
Partial Settlement	07/20/2017	6,568.45
Partial Settlement	08/17/2017	12,972.32
Partial Settlement	09/07/2017	450,411.07
Partial Settlement	09/14/2017	31,909.35
Partial Settlement	09/28/2017	41,212.14
Partial Settlement	10/19/2017	3,676.10
Partial Settlement	11/09/2017	1,164.34
Partial Settlement	11/30/2017	5,823.48
Partial Settlement	01/18/2018	240.92
Total Distribution:		1,145,412.36

Notes:

Rounding Factor:	+	0.01
		1,145,412.36

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_VOLO6

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VOLO SSA #6

Total Amount Extended:	504,197.19	
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:	106.07	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		504,303.26
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	05/18/2017	11,590.74
Partial Settlement	06/08/2017	217,326.37
Partial Settlement	06/15/2017	9,107.01
Partial Settlement	06/29/2017	18,627.98
Partial Settlement	07/20/2017	2,069.77
Partial Settlement	08/17/2017	8,279.10
Partial Settlement	09/07/2017	204,907.73
Partial Settlement	09/14/2017	14,074.47
Partial Settlement	09/28/2017	14,902.38
Partial Settlement	10/19/2017	3,311.64
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	106.07
Total Distribution:		504,303.26

Notes:

Rounding Factor:	+	0.00
		504,303.26

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 2016 for

VOLO SSA #8

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	
Exemption Recapture:	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	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.00
Total Distribution:		0.00

Notes:

Rounding Factor:	+	0.00
		0.00

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

SSA_WAUC1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUCONDA SSA #1

Total Amount Extended:	739,459.34	
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:	155.56	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		739,614.90
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	05/18/2017	9,230.32
Partial Settlement	06/08/2017	260,084.94
Partial Settlement	06/15/2017	43,235.99
Partial Settlement	06/29/2017	55,571.22
Partial Settlement	07/20/2017	6,521.52
Partial Settlement	08/17/2017	17,001.87
Partial Settlement	09/07/2017	242,358.77
Partial Settlement	09/14/2017	33,410.47
Partial Settlement	09/28/2017	63,063.84
Partial Settlement	10/19/2017	3,854.16
Partial Settlement	11/09/2017	2,052.04
Partial Settlement	11/30/2017	3,074.20
Partial Settlement	01/18/2018	155.57
Total Distribution:		739,614.91

Notes:

Rounding Factor:	+	0.01
		739,614.91

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_ANTCC

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ANTIOCH CORPORATE CENTER TIF

Total Amount Extended:	630,007.62	
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:	132.53	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		630,140.15
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:	(41.59)	
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	
		(41.59)

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	312,725.42
Partial Settlement	06/15/2017	2,434.61
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	155.94
Partial Settlement	09/14/2017	313,451.80
Partial Settlement	09/28/2017	1,198.37
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	132.53
Total Distribution:		630,098.67

Notes:

Rounding Factor:	+	0.11
		630,098.67

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_BARR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BARRINGTON TAX INCRE FINANCE AREA #1

Total Amount Extended:	401,798.67	
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:	84.38	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		401,883.05
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	(667.06)	
Errors in Assessment:	0.00	
Real Property Forfeited:	(0.67)	
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	
		(667.73)

Partial Settlement	05/18/2017	18,238.75
Partial Settlement	06/08/2017	80,423.80
Partial Settlement	06/15/2017	47,938.53
Partial Settlement	06/29/2017	59,795.64
Partial Settlement	07/20/2017	5,633.67
Partial Settlement	08/17/2017	10,170.21
Partial Settlement	09/07/2017	48,262.19
Partial Settlement	09/14/2017	45,409.18
Partial Settlement	09/28/2017	47,031.35
Partial Settlement	10/19/2017	15,218.29
Partial Settlement	11/09/2017	18,148.60
Partial Settlement	11/30/2017	4,861.09
Partial Settlement	01/18/2018	84.39
Total Distribution:		401,215.69

Notes:

Rounding Factor:	+	0.37
		401,215.69

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_BCPK1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK TIF #1

Total Amount Extended:	151,035.80	
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:	31.40	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		151,067.20
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(222.03)	
Real Property Forfeited:	(62.48)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(1,110.42)	
County Sub-Tax:	(359.02)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,753.95)

Partial Settlement	05/18/2017	7,866.67
Partial Settlement	06/08/2017	28,888.77
Partial Settlement	06/15/2017	15,502.29
Partial Settlement	06/29/2017	18,802.03
Partial Settlement	07/20/2017	1,229.92
Partial Settlement	08/17/2017	1,739.80
Partial Settlement	09/07/2017	30,937.40
Partial Settlement	09/14/2017	12,467.31
Partial Settlement	09/28/2017	11,283.38
Partial Settlement	10/19/2017	11,772.06
Partial Settlement	11/09/2017	1,390.03
Partial Settlement	11/30/2017	7,402.57
Partial Settlement	01/18/2018	31.41
Total Distribution:		149,313.64

Notes:

Rounding Factor:	+	0.39
		149,313.64

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_BCPK2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK TIF #2

Total Amount Extended:	109.02	
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:	0.02	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		109.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3.22)	
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	
		(3.22)

Partial Settlement	05/18/2017	15.39
Partial Settlement	06/08/2017	20.63
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	20.41
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	17.58
Partial Settlement	09/07/2017	12.29
Partial Settlement	09/14/2017	8.75
Partial Settlement	09/28/2017	10.44
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.02
Total Distribution:		105.51

Notes:

Rounding Factor:	+	(0.31)
		105.51

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_BCPK3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK TIF #3

Total Amount Extended:	7,017.87	
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:	1.38	
Exemption Recapture:	2.32	
Misc Collections:	0.00	
		7,021.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3.33)	
Real Property Forfeited:	0.00	
Refund Interest:	0.00	
Sale In Error:	(219.66)	
County Sales:	(204.70)	
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	
		(427.69)

Partial Settlement	05/18/2017	447.42
Partial Settlement	06/08/2017	1,516.45
Partial Settlement	06/15/2017	455.27
Partial Settlement	06/29/2017	1,102.25
Partial Settlement	07/20/2017	19.87
Partial Settlement	08/17/2017	273.80
Partial Settlement	09/07/2017	1,166.28
Partial Settlement	09/14/2017	526.04
Partial Settlement	09/28/2017	658.28
Partial Settlement	10/19/2017	286.78
Partial Settlement	11/09/2017	140.06
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	1.39
Total Distribution:		6,593.89

Notes:

Rounding Factor:	+	0.01
		6,593.89

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_BCPK4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BEACH PARK TIF #4

Total Amount Extended:	61,176.59	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	10.96	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	12.54	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		61,200.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	(524.74)	
Errors in Assessment:	(628.86)	
Real Property Forfeited:	(30.58)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(46.87)	
County Sub-Tax:	(305.97)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,537.02)

Partial Settlement	05/18/2017	3,463.73
Partial Settlement	06/08/2017	17,841.93
Partial Settlement	06/15/2017	6,483.23
Partial Settlement	06/29/2017	4,731.74
Partial Settlement	07/20/2017	1,295.32
Partial Settlement	08/17/2017	1,342.65
Partial Settlement	09/07/2017	10,778.71
Partial Settlement	09/14/2017	5,909.08
Partial Settlement	09/28/2017	4,766.16
Partial Settlement	10/19/2017	1,586.42
Partial Settlement	11/09/2017	717.49
Partial Settlement	11/30/2017	723.07
Partial Settlement	01/18/2018	23.51
Total Distribution:		59,663.04

Notes:

Rounding Factor:	+	(0.03)
		59,663.04

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

FOX LAKE TAX INCREM FINANCE AREA #1

Total Amount Extended:	44,247.26	
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:	9.30	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		44,256.56
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	05/18/2017	4,743.92
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	4,743.93
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	13,077.34
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	21,682.06
Partial Settlement	01/18/2018	9.31
Total Distribution:		44,256.56

Notes:

Rounding Factor:	+	0.00
		44,256.56

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_GNOK1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

GREEN OAKS TIF #1

Total Amount Extended:	171,324.45	
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:	36.03	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		171,360.48
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:	(22.04)	
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	
		(22.04)

Partial Settlement	05/18/2017	1,635.60
Partial Settlement	06/08/2017	65,956.01
Partial Settlement	06/15/2017	12,006.20
Partial Settlement	06/29/2017	15,287.87
Partial Settlement	07/20/2017	4,507.21
Partial Settlement	08/17/2017	2,434.78
Partial Settlement	09/07/2017	12,747.00
Partial Settlement	09/14/2017	43,101.78
Partial Settlement	09/28/2017	12,833.79
Partial Settlement	10/19/2017	212.30
Partial Settlement	11/09/2017	4.09
Partial Settlement	11/30/2017	575.79
Partial Settlement	01/18/2018	36.04
Total Distribution:		171,338.46

Notes:

Rounding Factor:	+	0.02
		171,338.46

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_HIWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HIGHWOOD TAX INCREMENT FINANCE AREA #1

Total Amount Extended:	538,679.27	
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:	112.74	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		538,792.01
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:	(2,743.73)	
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	
		(2,743.73)

Partial Settlement	05/18/2017	21,280.18
Partial Settlement	06/08/2017	103,361.59
Partial Settlement	06/15/2017	73,147.95
Partial Settlement	06/29/2017	85,502.83
Partial Settlement	07/20/2017	13,503.92
Partial Settlement	08/17/2017	7,938.76
Partial Settlement	09/07/2017	52,806.26
Partial Settlement	09/14/2017	55,968.61
Partial Settlement	09/28/2017	102,049.16
Partial Settlement	10/19/2017	13,323.71
Partial Settlement	11/09/2017	345.82
Partial Settlement	11/30/2017	6,706.55
Partial Settlement	01/18/2018	112.75
Total Distribution:		536,048.09

Notes:

Rounding Factor:	+	(0.19)
		536,048.09

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_HPRK3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

HIGHLAND PARK TIF #3

Total Amount Extended:	214,295.35	
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:	45.01	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		214,340.36
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(315.76)	
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	
		(315.76)

Partial Settlement	05/18/2017	10,244.58
Partial Settlement	06/08/2017	54,932.37
Partial Settlement	06/15/2017	22,721.15
Partial Settlement	06/29/2017	24,378.39
Partial Settlement	07/20/2017	4,686.55
Partial Settlement	08/17/2017	2,018.18
Partial Settlement	09/07/2017	41,106.17
Partial Settlement	09/14/2017	19,143.45
Partial Settlement	09/28/2017	33,833.21
Partial Settlement	10/19/2017	915.44
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	45.02
Total Distribution:		214,024.51

Notes:

Rounding Factor:	+	(0.09)
		214,024.51

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LIBERTYVILLE TAX INCRE FINANCE AREA

Total Amount Extended:	3,791,935.05	
Back Tax Collected:	654.21	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	796.57	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,793,385.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4,977.54)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(627.17)	
Real Property Forfeited:	(531.22)	
Refund Interest:	(29.49)	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(27.41)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(6,192.83)

Partial Settlement	05/18/2017	166,675.23
Partial Settlement	06/08/2017	998,658.61
Partial Settlement	06/15/2017	416,420.41
Partial Settlement	06/29/2017	464,983.28
Partial Settlement	07/20/2017	17,560.63
Partial Settlement	08/17/2017	48,415.77
Partial Settlement	09/07/2017	608,665.17
Partial Settlement	09/14/2017	528,003.96
Partial Settlement	09/28/2017	474,884.70
Partial Settlement	10/19/2017	28,437.31
Partial Settlement	11/09/2017	18,844.44
Partial Settlement	11/30/2017	14,846.84
Partial Settlement	01/18/2018	796.58
Total Distribution:		3,787,192.93

Notes:

Rounding Factor:	+	(0.07)
		3,787,192.93

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_LKMR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKEMOOR TIF #1

Total Amount Extended:	33,665.40	
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:	7.04	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		33,672.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(168.33)	
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	
		(168.33)

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	21,296.70
Partial Settlement	06/15/2017	3,036.06
Partial Settlement	06/29/2017	491.42
Partial Settlement	07/20/2017	944.22
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	4,016.16
Partial Settlement	10/19/2017	1,883.70
Partial Settlement	11/09/2017	1,828.83
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	7.05
Total Distribution:		33,504.14

Notes:

Rounding Factor:	+	0.03
		33,504.14

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_LKMR2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKEMOOR TIF #2

Total Amount Extended:	654.93	
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:	0.13	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		655.06
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	05/18/2017	0.00
Partial Settlement	06/08/2017	203.50
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	123.96
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	123.96
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	203.51
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.14
Total Distribution:		655.07

Notes:

Rounding Factor:	+	0.01
		655.07

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_LKVL1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE VILLA TIF #1

Total Amount Extended:	85,612.11	
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:	18.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		85,630.11
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(49.82)	
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	
		(49.82)

Partial Settlement	05/18/2017	1,373.21
Partial Settlement	06/08/2017	27,443.52
Partial Settlement	06/15/2017	6,344.46
Partial Settlement	06/29/2017	8,249.28
Partial Settlement	07/20/2017	420.79
Partial Settlement	08/17/2017	586.52
Partial Settlement	09/07/2017	16,437.67
Partial Settlement	09/14/2017	12,831.85
Partial Settlement	09/28/2017	6,393.64
Partial Settlement	10/19/2017	1,100.29
Partial Settlement	11/09/2017	374.93
Partial Settlement	11/30/2017	4,006.12
Partial Settlement	01/18/2018	18.00
Total Distribution:		85,580.28

Notes:

Rounding Factor:	+	(0.01)
		85,580.28

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_LKZR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE ZURICH TIF #1

Total Amount Extended:	1,258,020.78	
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:	264.49	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,258,285.27
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:	0.00	
County Sub-Tax:	(805.38)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(805.38)

Partial Settlement	05/18/2017	56,382.82
Partial Settlement	06/08/2017	429,966.12
Partial Settlement	06/15/2017	86,781.07
Partial Settlement	06/29/2017	92,225.18
Partial Settlement	07/20/2017	13,937.44
Partial Settlement	08/17/2017	53,251.67
Partial Settlement	09/07/2017	345,022.57
Partial Settlement	09/14/2017	90,354.26
Partial Settlement	09/28/2017	83,313.11
Partial Settlement	10/19/2017	3,993.04
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	1,988.08
Partial Settlement	01/18/2018	264.49
Total Distribution:		1,257,479.85

Notes:

Rounding Factor:	+	(0.04)
		1,257,479.85

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_LKZR2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LAKE ZURICH TIF #2

Total Amount Extended:	83,852.96	
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:	17.60	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		83,870.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(108.89)	
Real Property Forfeited:	0.00	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	(5.01)	
Abatement:	(47.04)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(160.94)

Partial Settlement	05/18/2017	1,240.56
Partial Settlement	06/08/2017	17,524.90
Partial Settlement	06/15/2017	3,230.06
Partial Settlement	06/29/2017	20,187.39
Partial Settlement	07/20/2017	941.91
Partial Settlement	08/17/2017	1,330.99
Partial Settlement	09/07/2017	11,982.72
Partial Settlement	09/14/2017	4,534.10
Partial Settlement	09/28/2017	20,263.97
Partial Settlement	10/19/2017	502.36
Partial Settlement	11/09/2017	853.46
Partial Settlement	11/30/2017	1,099.59
Partial Settlement	01/18/2018	17.61
Total Distribution:		83,709.62

Notes:

Rounding Factor:	+	0.00
		83,709.62

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_LNGGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

LONG GROVE TIF

Total Amount Extended:	333,341.25	
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:	67.55	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		333,408.80
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(12,140.01)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Refund Interest:	(71.84)	
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	
		(12,211.85)

Partial Settlement	05/18/2017	26,004.74
Partial Settlement	06/08/2017	102,825.80
Partial Settlement	06/15/2017	18,220.20
Partial Settlement	06/29/2017	20,320.29
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	39.35
Partial Settlement	09/07/2017	59,795.50
Partial Settlement	09/14/2017	33,696.15
Partial Settlement	09/28/2017	42,116.51
Partial Settlement	10/19/2017	156.83
Partial Settlement	11/09/2017	17,954.19
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	67.56
Total Distribution:		321,197.12

Notes:

Rounding Factor:	+	0.17
		321,197.12

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_MUND2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

MUNDELEIN TAX INCRE FINANCE AREA #2

Total Amount Extended:	743,708.46	
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:	154.27	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		743,862.73
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(284.18)	
Real Property Forfeited:	(10,383.74)	
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	
		(10,667.92)

Partial Settlement	05/18/2017	24,421.20
Partial Settlement	06/08/2017	276,602.75
Partial Settlement	06/15/2017	15,996.66
Partial Settlement	06/29/2017	54,308.91
Partial Settlement	07/20/2017	21,747.72
Partial Settlement	08/17/2017	9,413.88
Partial Settlement	09/07/2017	49,453.12
Partial Settlement	09/14/2017	250,724.41
Partial Settlement	09/28/2017	27,877.64
Partial Settlement	10/19/2017	2,778.47
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	154.28
Total Distribution:		733,479.04

Notes:

Negative Distribution from 11/9/17	284.18	
	284.18	
Rounding Factor:	+	0.05
		733,479.04

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_MUND3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

MUNDELEIN TIF #3

Total Amount Extended:	52,512.64	
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:	10.96	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		52,523.60
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:	(409.37)	
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	
		(409.37)

Partial Settlement	05/18/2017	771.06
Partial Settlement	06/08/2017	13,417.98
Partial Settlement	06/15/2017	4,530.64
Partial Settlement	06/29/2017	3,606.58
Partial Settlement	07/20/2017	298.68
Partial Settlement	08/17/2017	1,166.86
Partial Settlement	09/07/2017	10,804.84
Partial Settlement	09/14/2017	9,506.20
Partial Settlement	09/28/2017	5,977.18
Partial Settlement	10/19/2017	970.54
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	1,052.68
Partial Settlement	01/18/2018	10.96
Total Distribution:		52,114.20

Notes:

Rounding Factor:	+	(0.03)
		52,114.20

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_NOCH3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

NORTH CHICAGO TIF #3

Total Amount Extended:	32,105.62	
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:	6.75	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		32,112.37
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	05/18/2017	0.00
Partial Settlement	06/08/2017	4,768.67
Partial Settlement	06/15/2017	12,721.16
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	12,353.78
Partial Settlement	09/28/2017	2,259.99
Partial Settlement	10/19/2017	2.02
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	6.75
Total Distribution:		32,112.37

Notes:

Rounding Factor:	+	0.00
		32,112.37

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_NOCHI

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

N CHICAGO TAX INCREMENT FINANCE AREA

Total Amount Extended:	705,596.94	
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:	144.60	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		705,741.54
LESS		
Court Order:	(2,762.82)	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,141.03)	
Real Property Forfeited:	(1,901.75)	
Refund Interest:	(16.35)	
Sale In Error:	(2,480.92)	
County Sales:	(3,525.24)	
County Sub-Tax:	(4,716.10)	
Abatement:	(1,677.52)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(18,221.73)

Partial Settlement	05/18/2017	15,429.42
Partial Settlement	06/08/2017	203,706.88
Partial Settlement	06/15/2017	141,119.88
Partial Settlement	06/29/2017	50,304.73
Partial Settlement	07/20/2017	1,764.44
Partial Settlement	08/17/2017	3,925.94
Partial Settlement	09/07/2017	166,256.97
Partial Settlement	09/14/2017	60,808.40
Partial Settlement	09/28/2017	34,802.28
Partial Settlement	10/19/2017	1,422.27
Partial Settlement	11/09/2017	1,118.49
Partial Settlement	11/30/2017	6,715.60
Partial Settlement	01/18/2018	144.61
Total Distribution:		687,519.91

Notes:

Rounding Factor:	+	0.10
		687,519.91

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_RLB2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE BCH TAX INCRE FINANCE AREA #2

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	
Exemption Recapture:	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	05/18/2017	0.00
Partial Settlement	06/08/2017	0.00
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	0.00
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	0.00
Total Distribution:		0.00

Notes:

Rounding Factor:	+	0.00
		0.00

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_RLB4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ROUND LAKE BCH TAX INCRE FINANCE AREA #4

Total Amount Extended:	250,169.50	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	27.16	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	41.46	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		250,238.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,156.78)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(63.15)	
Real Property Forfeited:	(17.61)	
Refund Interest:	(42.57)	
Sale In Error:	(154.78)	
County Sales:	(71.79)	
County Sub-Tax:	(45,478.14)	
Abatement:	(90.32)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(53,075.14)

Partial Settlement	05/18/2017	1,030.76
Partial Settlement	06/08/2017	45,706.99
Partial Settlement	06/15/2017	41,298.87
Partial Settlement	06/29/2017	21,462.97
Partial Settlement	07/20/2017	855.17
Partial Settlement	08/17/2017	2,788.33
Partial Settlement	09/07/2017	47,745.17
Partial Settlement	09/14/2017	16,564.37
Partial Settlement	09/28/2017	17,683.67
Partial Settlement	10/19/2017	1,008.53
Partial Settlement	11/09/2017	100.48
Partial Settlement	11/30/2017	848.91
Partial Settlement	01/18/2018	68.62
Total Distribution:		197,162.84

Notes:

Rounding Factor:	+	(0.14)
		197,162.84

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_VRNHL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

VERNON HILLS TIF

Total Amount Extended:	1,301,958.54	
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:	273.82	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,302,232.36
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(386.84)	
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	
		(386.84)

Partial Settlement	05/18/2017	412,069.66
Partial Settlement	06/08/2017	242,747.69
Partial Settlement	06/15/2017	176,635.31
Partial Settlement	06/29/2017	44,699.90
Partial Settlement	07/20/2017	10,375.85
Partial Settlement	08/17/2017	25,245.30
Partial Settlement	09/07/2017	162,072.55
Partial Settlement	09/14/2017	148,292.80
Partial Settlement	09/28/2017	69,180.28
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	2,663.66
Partial Settlement	11/30/2017	7,589.01
Partial Settlement	01/18/2018	273.82
Total Distribution:		1,301,845.83

Notes:

Rounding Factor:	+	0.31
		1,301,845.83

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_WAUC1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUCONDA TIF #1

Total Amount Extended:	158,372.16	
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:	33.18	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		158,405.34
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(404.87)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(226.82)	
Real Property Forfeited:	(1.90)	
Refund Interest:	(2.40)	
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	
		(635.99)

Notes:

Partial Settlement	05/18/2017	1,567.17
Partial Settlement	06/08/2017	38,500.54
Partial Settlement	06/15/2017	11,914.54
Partial Settlement	06/29/2017	34,185.26
Partial Settlement	07/20/2017	21.10
Partial Settlement	08/17/2017	2,917.79
Partial Settlement	09/07/2017	22,638.82
Partial Settlement	09/14/2017	10,185.12
Partial Settlement	09/28/2017	32,522.42
Partial Settlement	10/19/2017	1,099.93
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	2,183.46
Partial Settlement	01/18/2018	33.18
Total Distribution:		157,769.33

Rounding Factor:	+	(0.02)
		157,769.33

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WINTHROP HARBOR TIF #1

Total Amount Extended:	5,159.26	
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:	1.08	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		5,160.34
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	05/18/2017	254.00
Partial Settlement	06/08/2017	1,412.06
Partial Settlement	06/15/2017	232.13
Partial Settlement	06/29/2017	664.17
Partial Settlement	07/20/2017	7.09
Partial Settlement	08/17/2017	76.93
Partial Settlement	09/07/2017	1,118.38
Partial Settlement	09/14/2017	702.89
Partial Settlement	09/28/2017	191.18
Partial Settlement	10/19/2017	500.42
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	1.09
Total Distribution:		5,160.34

Notes:

Rounding Factor:	+	0.00
		5,160.34

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_WKGN6

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUKEGAN TAX INCREMENT FINANCE AREA 6

Total Amount Extended:	624,293.52	
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:	131.33	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		624,424.85
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	05/18/2017	12,170.76
Partial Settlement	06/08/2017	162,936.40
Partial Settlement	06/15/2017	116,667.57
Partial Settlement	06/29/2017	39,476.32
Partial Settlement	07/20/2017	3,728.16
Partial Settlement	08/17/2017	3,981.10
Partial Settlement	09/07/2017	79,423.48
Partial Settlement	09/14/2017	94,185.42
Partial Settlement	09/28/2017	92,266.40
Partial Settlement	10/19/2017	14,462.74
Partial Settlement	11/09/2017	4,995.14
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	131.34
Total Distribution:		624,424.83

Notes:

Rounding Factor:	+	(0.02)
		624,424.83

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_WKGN7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUKEGAN TIF #7

Total Amount Extended:	34,549.15	
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:	7.26	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		34,556.41
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	05/18/2017	674.65
Partial Settlement	06/08/2017	18,891.18
Partial Settlement	06/15/2017	217.52
Partial Settlement	06/29/2017	5,496.41
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	2,822.63
Partial Settlement	09/14/2017	4,629.61
Partial Settlement	09/28/2017	1,817.13
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	7.27
Total Distribution:		34,556.40

Notes:

Rounding Factor:	+	(0.01)
		34,556.40

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_WKGN8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUKEGAN TIF #8

Total Amount Extended:	138,742.73	
Back Tax Collected:	976.15	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	29.15	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		139,748.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(144.87)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(592.12)	
Real Property Forfeited:	(21.33)	
Refund Interest:	(0.85)	
Sale In Error:	(342.12)	
County Sales:	0.00	
County Sub-Tax:	(58.01)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(1,159.30)

Partial Settlement	05/18/2017	2,504.64
Partial Settlement	06/08/2017	31,177.24
Partial Settlement	06/15/2017	18,307.55
Partial Settlement	06/29/2017	18,061.65
Partial Settlement	07/20/2017	1,337.07
Partial Settlement	08/17/2017	38.86
Partial Settlement	09/07/2017	16,476.19
Partial Settlement	09/14/2017	29,859.42
Partial Settlement	09/28/2017	11,761.48
Partial Settlement	10/19/2017	4,114.80
Partial Settlement	11/09/2017	1,775.58
Partial Settlement	11/30/2017	3,145.08
Partial Settlement	01/18/2018	29.15
Total Distribution:		138,588.71

Notes:

Rounding Factor:	+	(0.02)
		138,588.71

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_WKGN9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUKEGAN TIF #9

Total Amount Extended:	18,036.11	
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:	3.72	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		18,039.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(30.13)	
Real Property Forfeited:	(172.69)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(12.52)	
County Sub-Tax:	(98.73)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(314.07)

Partial Settlement	05/18/2017	436.68
Partial Settlement	06/08/2017	4,796.44
Partial Settlement	06/15/2017	1,782.97
Partial Settlement	06/29/2017	1,614.56
Partial Settlement	07/20/2017	283.53
Partial Settlement	08/17/2017	546.74
Partial Settlement	09/07/2017	2,050.84
Partial Settlement	09/14/2017	3,351.18
Partial Settlement	09/28/2017	1,133.13
Partial Settlement	10/19/2017	768.48
Partial Settlement	11/09/2017	463.99
Partial Settlement	11/30/2017	493.47
Partial Settlement	01/18/2018	3.73
Total Distribution:		17,725.74

Notes:

Rounding Factor:	+	(0.02)
		17,725.74

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_WKN10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

WAUKEGAN TIF #10

Total Amount Extended:	922,789.30	
Back Tax Collected:	491.83	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	185.80	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		923,466.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(99,846.24)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(40,093.18)	
Real Property Forfeited:	0.00	
Refund Interest:	(925.72)	
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	
		(140,865.14)

Partial Settlement	05/18/2017	0.00
Partial Settlement	06/08/2017	314,020.73
Partial Settlement	06/15/2017	127,327.35
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	64,047.67
Partial Settlement	09/07/2017	63,771.53
Partial Settlement	09/14/2017	269,688.67
Partial Settlement	09/28/2017	44,332.08
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	185.80
Total Distribution:		883,373.83

Notes:

Negative Distribution from 11/9/17	100,771.97	
	100,771.97	
Rounding Factor:	+	0.07
		883,373.83

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TIF_ZION

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

ZION TAX INCRE FINANCE AREA

Total Amount Extended:	2,403,780.29	
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:	479.49	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,404,259.78
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:	(122,399.09)	
Refund Interest:	0.00	
Sale In Error:	0.00	
County Sales:	(1,598.87)	
County Sub-Tax:	(590.42)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(124,588.38)

Partial Settlement	05/18/2017	27,298.42
Partial Settlement	06/08/2017	150,690.53
Partial Settlement	06/15/2017	195,452.90
Partial Settlement	06/29/2017	786,100.47
Partial Settlement	07/20/2017	3,157.55
Partial Settlement	08/17/2017	136,172.45
Partial Settlement	09/07/2017	51,660.57
Partial Settlement	09/14/2017	656,051.35
Partial Settlement	09/28/2017	224,248.23
Partial Settlement	10/19/2017	16,672.36
Partial Settlement	11/09/2017	7,072.28
Partial Settlement	11/30/2017	24,614.80
Partial Settlement	01/18/2018	479.49
Total Distribution:		2,279,671.40

Notes:

Rounding Factor:	+	0.00
		2,279,671.40

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 2016 for

ZION TAX INCRE FINANCE AREA #3

Total Amount Extended:	733,089.33	
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:	146.68	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		733,236.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(15,627.28)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Refund Interest:	(89.04)	
Sale In Error:	0.00	
County Sales:	(19,326.10)	
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	
		(35,042.42)

Partial Settlement	05/18/2017	43,595.70
Partial Settlement	06/08/2017	176,275.53
Partial Settlement	06/15/2017	95,696.46
Partial Settlement	06/29/2017	19,737.71
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	34,336.69
Partial Settlement	09/07/2017	152,625.59
Partial Settlement	09/14/2017	82,772.86
Partial Settlement	09/28/2017	79,399.56
Partial Settlement	10/19/2017	5,085.02
Partial Settlement	11/09/2017	1,303.15
Partial Settlement	11/30/2017	6,393.50
Partial Settlement	01/18/2018	146.68
Total Distribution:		697,368.45

Notes:

Negative Distribution from 11/10/16 Withheld 6/8/17	(824.81)	
	(824.81)	
Rounding Factor:	+	(0.33)
		697,368.45

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 2016 for

ZION CRANE MEADOWS TIF #4

Total Amount Extended:	39,858.29	
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:	8.38	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		39,866.67
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	05/18/2017	0.00
Partial Settlement	06/08/2017	19,929.14
Partial Settlement	06/15/2017	0.00
Partial Settlement	06/29/2017	0.00
Partial Settlement	07/20/2017	0.00
Partial Settlement	08/17/2017	0.00
Partial Settlement	09/07/2017	19,929.14
Partial Settlement	09/14/2017	0.00
Partial Settlement	09/28/2017	0.00
Partial Settlement	10/19/2017	0.00
Partial Settlement	11/09/2017	0.00
Partial Settlement	11/30/2017	0.00
Partial Settlement	01/18/2018	8.39
Total Distribution:		39,866.67

Notes:

Rounding Factor:	+	0.00
		39,866.67

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF ANTIOCH

Total Amount Extended:	1,043,470.15	
Back Tax Collected:	106.09	
Omitted Tax:	0.00	
Housing Authority:	170.27	
Mobile Home Service Tax:	1.30	
Assessment Correction:	0.00	
Collector Interest:	218.10	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,043,965.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,404.43)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,548.56)	
Real Property Forfeited:	(616.96)	
Refund Interest:	(8.59)	
Sale In Error:	(431.17)	
County Sales:	(215.49)	
County Sub-Tax:	(2,630.85)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(6,856.05)

Partial Settlement	05/18/2017	32,549.86
Partial Settlement	06/08/2017	301,922.17
Partial Settlement	06/15/2017	87,406.49
Partial Settlement	06/29/2017	112,549.00
Partial Settlement	07/20/2017	11,088.69
Partial Settlement	08/17/2017	22,886.14
Partial Settlement	09/07/2017	242,984.18
Partial Settlement	09/14/2017	82,193.35
Partial Settlement	09/28/2017	117,254.56
Partial Settlement	10/19/2017	13,515.81
Partial Settlement	11/09/2017	4,017.58
Partial Settlement	11/30/2017	8,353.63
Partial Settlement	01/18/2018	388.37
Total Distribution:		1,037,109.83

Notes:

Rounding Factor:	+	(0.03)
		1,037,109.83

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_AVON

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF AVON

Total Amount Extended:	739,460.00	
Back Tax Collected:	491.73	
Omitted Tax:	0.00	
Housing Authority:	213.14	
Mobile Home Service Tax:	218.41	
Assessment Correction:	0.00	
Collector Interest:	154.62	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		740,537.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,187.83)	
Dept of Revenue Exemption:	(0.27)	
Errors in Assessment:	(1,227.59)	
Real Property Forfeited:	(341.33)	
Refund Interest:	(8.69)	
Sale In Error:	(927.47)	
County Sales:	(423.48)	
County Sub-Tax:	(852.26)	
Abatement:	(202.49)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(5,171.41)

Partial Settlement	05/18/2017	17,263.85
Partial Settlement	06/08/2017	247,102.49
Partial Settlement	06/15/2017	51,174.15
Partial Settlement	06/29/2017	60,025.47
Partial Settlement	07/20/2017	7,877.03
Partial Settlement	08/17/2017	15,170.06
Partial Settlement	09/07/2017	201,359.71
Partial Settlement	09/14/2017	53,792.20
Partial Settlement	09/28/2017	64,306.59
Partial Settlement	10/19/2017	8,354.22
Partial Settlement	11/09/2017	2,625.84
Partial Settlement	11/30/2017	5,946.86
Partial Settlement	01/18/2018	367.77
Total Distribution:		735,366.24

Notes:

Rounding Factor:	+	(0.25)
		735,366.24

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_BENTN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF BENTON

Total Amount Extended:	486,984.32	
Back Tax Collected:	287.10	
Omitted Tax:	0.00	
Housing Authority:	56.32	
Mobile Home Service Tax:	698.51	
Assessment Correction:	0.00	
Collector Interest:	101.83	
Exemption Recapture:	4.40	
Misc Collections:	0.00	
		488,132.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(155.49)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,229.26)	
Real Property Forfeited:	(544.98)	
Refund Interest:	(0.86)	
Sale In Error:	(925.67)	
County Sales:	(380.22)	
County Sub-Tax:	(670.55)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(3,907.03)

Partial Settlement	05/18/2017	15,198.44
Partial Settlement	06/08/2017	158,026.75
Partial Settlement	06/15/2017	39,271.66
Partial Settlement	06/29/2017	37,589.16
Partial Settlement	07/20/2017	5,768.88
Partial Settlement	08/17/2017	8,795.49
Partial Settlement	09/07/2017	129,263.14
Partial Settlement	09/14/2017	39,638.25
Partial Settlement	09/28/2017	36,620.51
Partial Settlement	10/19/2017	6,898.22
Partial Settlement	11/09/2017	2,501.71
Partial Settlement	11/30/2017	4,494.91
Partial Settlement	01/18/2018	158.16
Total Distribution:		484,225.28

Notes:

Rounding Factor:	+	(0.17)
		484,225.28

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_CUBA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF CUBA

Total Amount Extended:	1,009,550.41	
Back Tax Collected:	5.81	
Omitted Tax:	0.00	
Housing Authority:	11.78	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	211.68	
Exemption Recapture:	5.60	
Misc Collections:	0.00	
		1,009,785.28
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,629.79)	
Dept of Revenue Exemption:	(21.65)	
Errors in Assessment:	(1,347.30)	
Real Property Forfeited:	(59.32)	
Refund Interest:	(16.04)	
Sale In Error:	0.00	
County Sales:	(17.11)	
County Sub-Tax:	(241.37)	
Abatement:	(17.53)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(3,350.11)

Partial Settlement	05/18/2017	30,021.16
Partial Settlement	06/08/2017	266,219.84
Partial Settlement	06/15/2017	83,778.88
Partial Settlement	06/29/2017	127,319.10
Partial Settlement	07/20/2017	14,241.04
Partial Settlement	08/17/2017	25,944.38
Partial Settlement	09/07/2017	192,505.87
Partial Settlement	09/14/2017	104,558.41
Partial Settlement	09/28/2017	132,195.71
Partial Settlement	10/19/2017	16,507.24
Partial Settlement	11/09/2017	4,432.66
Partial Settlement	11/30/2017	8,487.68
Partial Settlement	01/18/2018	223.47
Total Distribution:		1,006,435.44

Notes:

Rounding Factor:	+	0.27
		1,006,435.44

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_ELA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF ELA

Total Amount Extended:	2,244,023.44	
Back Tax Collected:	21.28	
Omitted Tax:	0.00	
Housing Authority:	52.59	
Mobile Home Service Tax:	36.85	
Assessment Correction:	0.00	
Collector Interest:	469.22	
Exemption Recapture:	11.42	
Misc Collections:	0.00	
		2,244,614.80
LESS		
Court Order:	(13.29)	
Property Tax Appeal Board:	(9,226.58)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,222.88)	
Real Property Forfeited:	(806.58)	
Refund Interest:	(114.20)	
Sale In Error:	(705.34)	
County Sales:	(230.67)	
County Sub-Tax:	(351.34)	
Abatement:	(21.21)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(13,692.09)

Partial Settlement	05/18/2017	66,789.83
Partial Settlement	06/08/2017	616,118.83
Partial Settlement	06/15/2017	183,324.07
Partial Settlement	06/29/2017	261,945.23
Partial Settlement	07/20/2017	24,143.85
Partial Settlement	08/17/2017	52,959.50
Partial Settlement	09/07/2017	455,962.49
Partial Settlement	09/14/2017	238,225.73
Partial Settlement	09/28/2017	282,299.19
Partial Settlement	10/19/2017	29,306.49
Partial Settlement	11/09/2017	7,529.69
Partial Settlement	11/30/2017	11,796.18
Partial Settlement	01/18/2018	521.82
Total Distribution:		2,230,922.90

Notes:

Rounding Factor:	+	0.19
		2,230,922.90

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF FREMONT

Total Amount Extended:	1,198,327.76	
Back Tax Collected:	473.32	
Omitted Tax:	0.00	
Housing Authority:	19.38	
Mobile Home Service Tax:	2,002.38	
Assessment Correction:	0.00	
Collector Interest:	252.12	
Exemption Recapture:	6.92	
Misc Collections:	0.00	
		1,201,081.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(218.87)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,807.94)	
Real Property Forfeited:	(247.42)	
Refund Interest:	(1.14)	
Sale In Error:	0.00	
County Sales:	(12.58)	
County Sub-Tax:	(83.30)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,371.25)

Partial Settlement	05/18/2017	32,590.88
Partial Settlement	06/08/2017	362,738.23
Partial Settlement	06/15/2017	82,715.34
Partial Settlement	06/29/2017	139,512.22
Partial Settlement	07/20/2017	10,198.33
Partial Settlement	08/17/2017	23,849.86
Partial Settlement	09/07/2017	267,631.88
Partial Settlement	09/14/2017	118,454.52
Partial Settlement	09/28/2017	136,315.39
Partial Settlement	10/19/2017	15,384.63
Partial Settlement	11/09/2017	3,754.35
Partial Settlement	11/30/2017	5,293.23
Partial Settlement	01/18/2018	271.51
Total Distribution:		1,198,710.37

Notes:

Rounding Factor:	+	(0.26)
		1,198,710.37

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_GRANT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF GRANT

Total Amount Extended:	1,377,015.52	
Back Tax Collected:	13.12	
Omitted Tax:	4.05	
Housing Authority:	12.16	
Mobile Home Service Tax:	1.89	
Assessment Correction:	0.00	
Collector Interest:	288.57	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,377,335.31
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(918.67)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,148.66)	
Real Property Forfeited:	(472.47)	
Refund Interest:	(9.01)	
Sale In Error:	(780.18)	
County Sales:	(205.79)	
County Sub-Tax:	(806.31)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(5,341.09)

Partial Settlement	05/18/2017	37,246.91
Partial Settlement	06/08/2017	430,068.21
Partial Settlement	06/15/2017	90,268.14
Partial Settlement	06/29/2017	142,591.13
Partial Settlement	07/20/2017	13,218.69
Partial Settlement	08/17/2017	27,030.09
Partial Settlement	09/07/2017	376,674.52
Partial Settlement	09/14/2017	100,047.09
Partial Settlement	09/28/2017	121,711.88
Partial Settlement	10/19/2017	15,775.88
Partial Settlement	11/09/2017	4,410.50
Partial Settlement	11/30/2017	12,650.95
Partial Settlement	01/18/2018	300.74
Total Distribution:		1,371,994.73

Notes:

Rounding Factor:	+	0.51
		1,371,994.73

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF LIBERTYVILLE

Total Amount Extended:	1,809,293.00	
Back Tax Collected:	687.33	
Omitted Tax:	75.42	
Housing Authority:	18.25	
Mobile Home Service Tax:	0.62	
Assessment Correction:	0.00	
Collector Interest:	379.99	
Exemption Recapture:	7.08	
Misc Collections:	0.00	
		1,810,461.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,491.32)	
Dept of Revenue Exemption:	(55.37)	
Errors in Assessment:	(1,549.29)	
Real Property Forfeited:	(347.54)	
Refund Interest:	(12.91)	
Sale In Error:	(122.02)	
County Sales:	(3.46)	
County Sub-Tax:	(117.38)	
Abatement:	(130.78)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(3,830.07)

Notes:

Partial Settlement	05/18/2017	61,268.08
Partial Settlement	06/08/2017	469,419.47
Partial Settlement	06/15/2017	216,861.56
Partial Settlement	06/29/2017	191,125.51
Partial Settlement	07/20/2017	17,344.64
Partial Settlement	08/17/2017	44,984.71
Partial Settlement	09/07/2017	325,788.59
Partial Settlement	09/14/2017	243,169.21
Partial Settlement	09/28/2017	207,166.25
Partial Settlement	10/19/2017	16,423.14
Partial Settlement	11/09/2017	5,073.32
Partial Settlement	11/30/2017	7,608.37
Partial Settlement	01/18/2018	398.24
Total Distribution:		1,806,631.09

Rounding Factor:	+	(0.53)
		1,806,631.09

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF LAKE VILLA

Total Amount Extended:	1,718,714.46	
Back Tax Collected:	544.21	
Omitted Tax:	130.50	
Housing Authority:	72.55	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	360.80	
Exemption Recapture:	166.42	
Misc Collections:	0.00	
		1,719,988.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(541.82)	
Dept of Revenue Exemption:	(164.17)	
Errors in Assessment:	(2,859.18)	
Real Property Forfeited:	(463.03)	
Refund Interest:	(3.96)	
Sale In Error:	0.00	
County Sales:	(120.78)	
County Sub-Tax:	(227.94)	
Abatement:	0.00	
Assessment Correction:	(171.03)	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(4,551.91)

Partial Settlement	05/18/2017	36,319.06
Partial Settlement	06/08/2017	580,054.26
Partial Settlement	06/15/2017	116,311.22
Partial Settlement	06/29/2017	145,119.92
Partial Settlement	07/20/2017	16,408.35
Partial Settlement	08/17/2017	32,300.05
Partial Settlement	09/07/2017	481,894.36
Partial Settlement	09/14/2017	123,899.72
Partial Settlement	09/28/2017	149,621.52
Partial Settlement	10/19/2017	16,805.37
Partial Settlement	11/09/2017	5,866.29
Partial Settlement	11/30/2017	10,403.11
Partial Settlement	01/18/2018	433.35
Total Distribution:		1,715,436.58

Notes:

Rounding Factor:	+	(0.45)
		1,715,436.58

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_MORRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF MORAINE

Total Amount Extended:	1,325,027.01	
Back Tax Collected:	8.04	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	273.16	
Exemption Recapture:	6.72	
Misc Collections:	0.00	
		1,325,314.93
LESS		
Court Order:	(13,373.85)	
Property Tax Appeal Board:	(9,096.52)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,674.11)	
Real Property Forfeited:	(330.26)	
Refund Interest:	(65.81)	
Sale In Error:	0.00	
County Sales:	(0.99)	
County Sub-Tax:	(21.50)	
Abatement:	(54.41)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(26,617.45)

Partial Settlement	05/18/2017	63,617.21
Partial Settlement	06/08/2017	315,986.82
Partial Settlement	06/15/2017	151,873.78
Partial Settlement	06/29/2017	123,818.15
Partial Settlement	07/20/2017	20,984.15
Partial Settlement	08/17/2017	41,301.37
Partial Settlement	09/07/2017	213,702.12
Partial Settlement	09/14/2017	160,986.06
Partial Settlement	09/28/2017	168,334.47
Partial Settlement	10/19/2017	24,492.81
Partial Settlement	11/09/2017	5,222.40
Partial Settlement	11/30/2017	8,105.37
Partial Settlement	01/18/2018	273.16
Total Distribution:		1,298,697.87

Notes:

Rounding Factor:	+	0.39
		1,298,697.87

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF NEWPORT

Total Amount Extended:	158,110.23	
Back Tax Collected:	72.78	
Omitted Tax:	0.00	
Housing Authority:	2.83	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	33.17	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		158,219.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(27.56)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(298.90)	
Real Property Forfeited:	(58.41)	
Refund Interest:	(0.19)	
Sale In Error:	(73.91)	
County Sales:	(0.27)	
County Sub-Tax:	(53.50)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(512.74)

Partial Settlement	05/18/2017	6,723.33
Partial Settlement	06/08/2017	40,271.09
Partial Settlement	06/15/2017	15,210.72
Partial Settlement	06/29/2017	19,469.01
Partial Settlement	07/20/2017	2,064.25
Partial Settlement	08/17/2017	3,523.33
Partial Settlement	09/07/2017	32,309.40
Partial Settlement	09/14/2017	15,782.86
Partial Settlement	09/28/2017	18,714.53
Partial Settlement	10/19/2017	2,620.84
Partial Settlement	11/09/2017	387.01
Partial Settlement	11/30/2017	593.90
Partial Settlement	01/18/2018	36.00
Total Distribution:		157,706.27

Notes:

Rounding Factor:	+	0.00
		157,706.27

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_SHLDS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF SHIELDS

Total Amount Extended:	656,025.40	
Back Tax Collected:	42.84	
Omitted Tax:	0.00	
Housing Authority:	4.40	
Mobile Home Service Tax:	17.26	
Assessment Correction:	0.00	
Collector Interest:	137.43	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		656,227.33
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,670.48)	
Dept of Revenue Exemption:	(4.30)	
Errors in Assessment:	(635.58)	
Real Property Forfeited:	(59.69)	
Refund Interest:	(39.12)	
Sale In Error:	(99.33)	
County Sales:	(64.70)	
County Sub-Tax:	(209.75)	
Abatement:	(38.09)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(2,821.04)

Notes:

Partial Settlement	05/18/2017	30,944.89
Partial Settlement	06/08/2017	151,995.02
Partial Settlement	06/15/2017	74,318.46
Partial Settlement	06/29/2017	81,450.04
Partial Settlement	07/20/2017	8,639.48
Partial Settlement	08/17/2017	19,119.72
Partial Settlement	09/07/2017	93,628.42
Partial Settlement	09/14/2017	77,041.80
Partial Settlement	09/28/2017	95,211.53
Partial Settlement	10/19/2017	11,610.91
Partial Settlement	11/09/2017	3,392.99
Partial Settlement	11/30/2017	5,911.06
Partial Settlement	01/18/2018	141.83
Total Distribution:		653,406.15

Rounding Factor:	+	(0.14)
		653,406.15

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF VERNON

Total Amount Extended:	2,275,678.42	
Back Tax Collected:	209.41	
Omitted Tax:	304.86	
Housing Authority:	7.39	
Mobile Home Service Tax:	0.24	
Assessment Correction:	0.00	
Collector Interest:	477.89	
Exemption Recapture:	3.66	
Misc Collections:	0.00	
		2,276,681.87
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,714.02)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(1,771.24)	
Real Property Forfeited:	(817.74)	
Refund Interest:	(14.64)	
Sale In Error:	(11.70)	
County Sales:	(0.42)	
County Sub-Tax:	(130.39)	
Abatement:	(122.24)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(4,582.39)

Partial Settlement	05/18/2017	76,072.94
Partial Settlement	06/08/2017	652,065.99
Partial Settlement	06/15/2017	198,510.68
Partial Settlement	06/29/2017	229,584.21
Partial Settlement	07/20/2017	22,985.60
Partial Settlement	08/17/2017	67,052.69
Partial Settlement	09/07/2017	473,079.69
Partial Settlement	09/14/2017	261,579.56
Partial Settlement	09/28/2017	249,340.87
Partial Settlement	10/19/2017	22,587.55
Partial Settlement	11/09/2017	7,219.95
Partial Settlement	11/30/2017	11,533.83
Partial Settlement	01/18/2018	485.29
Total Distribution:		2,272,098.85

Notes:

Rounding Factor:	+	(0.63)
		2,272,098.85

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_WARRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF WARREN

Total Amount Extended:	5,537,546.78	
Back Tax Collected:	10,796.83	
Omitted Tax:	0.00	
Housing Authority:	291.97	
Mobile Home Service Tax:	1,815.67	
Assessment Correction:	0.00	
Collector Interest:	1,162.65	
Exemption Recapture:	248.54	
Misc Collections:	0.00	
		5,551,862.44
LESS		
Court Order:	(1,592.68)	
Property Tax Appeal Board:	(7,204.15)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(7,968.93)	
Real Property Forfeited:	(2,721.62)	
Refund Interest:	(109.81)	
Sale In Error:	(3,134.73)	
County Sales:	(63.63)	
County Sub-Tax:	(1,148.35)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(23,943.90)

Partial Settlement	05/18/2017	130,327.97
Partial Settlement	06/08/2017	1,830,541.15
Partial Settlement	06/15/2017	457,402.32
Partial Settlement	06/29/2017	421,805.44
Partial Settlement	07/20/2017	60,929.50
Partial Settlement	08/17/2017	135,520.78
Partial Settlement	09/07/2017	1,403,680.99
Partial Settlement	09/14/2017	549,424.99
Partial Settlement	09/28/2017	444,538.34
Partial Settlement	10/19/2017	53,059.18
Partial Settlement	11/09/2017	11,627.91
Partial Settlement	11/30/2017	27,605.45
Partial Settlement	01/18/2018	1,454.62
Total Distribution:		5,527,918.64

Notes:

Rounding Factor:	+	0.10
		5,527,918.64

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF WAUCONDA

Total Amount Extended:	1,128,185.11	
Back Tax Collected:	300.69	
Omitted Tax:	0.00	
Housing Authority:	104.84	
Mobile Home Service Tax:	220.37	
Assessment Correction:	0.00	
Collector Interest:	236.26	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,129,047.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,455.67)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(2,572.54)	
Real Property Forfeited:	(980.67)	
Refund Interest:	(18.94)	
Sale In Error:	(226.88)	
County Sales:	(46.28)	
County Sub-Tax:	(362.00)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(5,662.98)

Partial Settlement	05/18/2017	28,035.66
Partial Settlement	06/08/2017	341,130.40
Partial Settlement	06/15/2017	109,776.19
Partial Settlement	06/29/2017	108,787.03
Partial Settlement	07/20/2017	9,948.37
Partial Settlement	08/17/2017	22,851.27
Partial Settlement	09/07/2017	273,736.47
Partial Settlement	09/14/2017	87,389.88
Partial Settlement	09/28/2017	114,522.44
Partial Settlement	10/19/2017	14,034.69
Partial Settlement	11/09/2017	3,292.38
Partial Settlement	11/30/2017	9,538.40
Partial Settlement	01/18/2018	341.10
Total Distribution:		1,123,384.28

Notes:

Rounding Factor:	+	(0.01)
		1,123,384.28

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_WDFLD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF WEST DEERFIELD

Total Amount Extended:	914,400.05	
Back Tax Collected:	22.57	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	191.12	
Exemption Recapture:	2.05	
Misc Collections:	0.00	
		914,615.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,725.47)	
Dept of Revenue Exemption:	(281.22)	
Errors in Assessment:	(1,592.92)	
Real Property Forfeited:	(252.64)	
Refund Interest:	(29.07)	
Sale In Error:	0.00	
County Sales:	(40.58)	
County Sub-Tax:	(6.21)	
Abatement:	(2.01)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(5,930.12)

Notes:

Partial Settlement	05/18/2017	36,787.50
Partial Settlement	06/08/2017	232,685.71
Partial Settlement	06/15/2017	91,789.36
Partial Settlement	06/29/2017	100,082.07
Partial Settlement	07/20/2017	13,765.52
Partial Settlement	08/17/2017	27,146.37
Partial Settlement	09/07/2017	161,099.77
Partial Settlement	09/14/2017	114,123.39
Partial Settlement	09/28/2017	108,386.68
Partial Settlement	10/19/2017	14,416.84
Partial Settlement	11/09/2017	3,083.98
Partial Settlement	11/30/2017	5,127.44
Partial Settlement	01/18/2018	191.13
Total Distribution:		908,685.76

Rounding Factor:	+	0.09
		908,685.76

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF WAUKEGAN

Total Amount Extended:	3,180,289.55	
Back Tax Collected:	3,579.16	
Omitted Tax:	892.24	
Housing Authority:	204.55	
Mobile Home Service Tax:	1,887.98	
Assessment Correction:	0.00	
Collector Interest:	649.28	
Exemption Recapture:	51.19	
Misc Collections:	0.00	
		3,187,553.95
LESS		
Court Order:	(71,230.76)	
Property Tax Appeal Board:	(4,372.10)	
Dept of Revenue Exemption:	(281.42)	
Errors in Assessment:	(7,828.14)	
Real Property Forfeited:	(2,936.24)	
Refund Interest:	(40.27)	
Sale In Error:	(4,079.23)	
County Sales:	(2,196.14)	
County Sub-Tax:	(7,470.31)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(100,434.61)

Partial Settlement	05/18/2017	83,667.86
Partial Settlement	06/08/2017	974,641.99
Partial Settlement	06/15/2017	322,807.67
Partial Settlement	06/29/2017	231,267.62
Partial Settlement	07/20/2017	32,106.23
Partial Settlement	08/17/2017	112,526.46
Partial Settlement	09/07/2017	763,359.56
Partial Settlement	09/14/2017	247,442.11
Partial Settlement	09/28/2017	207,810.03
Partial Settlement	10/19/2017	50,688.75
Partial Settlement	11/09/2017	15,421.87
Partial Settlement	11/30/2017	44,524.85
Partial Settlement	01/18/2018	853.84
Total Distribution:		3,087,118.84

Notes:

Rounding Factor:	+	(0.50)
		3,087,118.84

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

TWP_ZION

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

TOWNSHIP OF ZION

Total Amount Extended:	887,267.95	
Back Tax Collected:	2,711.10	
Omitted Tax:	0.00	
Housing Authority:	363.12	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	185.09	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		890,527.26
LESS		
Court Order:	4,830.13	
Property Tax Appeal Board:	(1,535.63)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(3,282.59)	
Real Property Forfeited:	(1,545.36)	
Refund Interest:	(9.47)	
Sale In Error:	(4,179.09)	
County Sales:	(1,445.37)	
County Sub-Tax:	(2,976.16)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(10,143.54)

Partial Settlement	05/18/2017	19,807.50
Partial Settlement	06/08/2017	280,650.23
Partial Settlement	06/15/2017	50,953.23
Partial Settlement	06/29/2017	90,622.87
Partial Settlement	07/20/2017	6,736.93
Partial Settlement	08/17/2017	23,385.40
Partial Settlement	09/07/2017	214,785.37
Partial Settlement	09/14/2017	109,526.36
Partial Settlement	09/28/2017	52,086.18
Partial Settlement	10/19/2017	15,679.77
Partial Settlement	11/09/2017	4,358.50
Partial Settlement	11/30/2017	11,243.41
Partial Settlement	01/18/2018	548.22
Total Distribution:		880,383.97

Notes:

Rounding Factor:	+	0.25
		880,383.97

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 2016 for

WAUKEGAN COMM UNIT SCHOOL DIST #60

Total Amount Extended:	59,825,641.46	
Back Tax Collected:	74,658.36	
Omitted Tax:	17,357.45	
Housing Authority:	4142.87	
Mobile Home Service Tax:	38,187.33	
Assessment Correction:	0.00	
Collector Interest:	12,509.92	
Exemption Recapture:	1,035.18	
Misc Collections:	0.00	
		59,973,532.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(87,111.67)	
Dept of Revenue Exemption:	(5,692.55)	
Errors in Assessment:	(151,847.98)	
Real Property Forfeited:	(49,145.48)	
Refund Interest:	(806.42)	
Sale In Error:	(50,795.84)	
County Sales:	(29,961.80)	
County Sub-Tax:	(117,741.82)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(493,103.56)

Partial Settlement	05/18/2017	1,670,759.23
Partial Settlement	06/08/2017	18,217,835.90
Partial Settlement	06/15/2017	6,054,222.01
Partial Settlement	06/29/2017	4,476,056.67
Partial Settlement	07/20/2017	578,399.86
Partial Settlement	08/17/2017	2,237,077.28
Partial Settlement	09/07/2017	14,219,247.48
Partial Settlement	09/14/2017	5,969,551.80
Partial Settlement	09/28/2017	3,937,370.73
Partial Settlement	10/19/2017	988,371.86
Partial Settlement	11/09/2017	300,824.99
Partial Settlement	11/30/2017	814,057.26
Partial Settlement	01/18/2018	16,652.79
Total Distribution:		59,480,427.86

Notes:

Rounding Factor:	+	(1.15)
		59,480,427.86

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 2016 for

LAKE ZURICH COMM UNIT SCHOOL DIST #95

Total Amount Extended:	79,401,608.76	
Back Tax Collected:	802.27	
Omitted Tax:	0.00	
Housing Authority:	2778.21	
Mobile Home Service Tax:	1,946.93	
Assessment Correction:	0.00	
Collector Interest:	16,570.08	
Exemption Recapture:	301.25	
Misc Collections:	0.00	
		79,424,007.50
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(455,586.27)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(76,825.92)	
Real Property Forfeited:	(42,617.44)	
Refund Interest:	(5,691.20)	
Sale In Error:	(37,431.14)	
County Sales:	(12,173.64)	
County Sub-Tax:	(10,145.85)	
Abatement:	(1,120.07)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(641,591.53)

Partial Settlement	05/18/2017	2,302,421.50
Partial Settlement	06/08/2017	22,512,960.36
Partial Settlement	06/15/2017	6,180,165.04
Partial Settlement	06/29/2017	8,932,248.09
Partial Settlement	07/20/2017	826,813.80
Partial Settlement	08/17/2017	1,824,791.53
Partial Settlement	09/07/2017	17,230,770.56
Partial Settlement	09/14/2017	7,903,274.08
Partial Settlement	09/28/2017	9,526,005.38
Partial Settlement	10/19/2017	899,336.44
Partial Settlement	11/09/2017	250,377.70
Partial Settlement	11/30/2017	373,904.09
Partial Settlement	01/18/2018	19,348.30
Total Distribution:		78,782,416.87

Notes:

Rounding Factor:	+	0.90
		78,782,416.87

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 2016 for

ROUND LAKE AREA SCHOOL DISTRICT #116

Total Amount Extended:	33,587,948.85	
Back Tax Collected:	52,022.11	
Omitted Tax:	0.00	
Housing Authority:	16864.29	
Mobile Home Service Tax:	24,345.77	
Assessment Correction:	0.00	
Collector Interest:	6,996.76	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		33,688,177.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(55,247.73)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(70,722.68)	
Real Property Forfeited:	(20,677.92)	
Refund Interest:	(406.27)	
Sale In Error:	(94,071.03)	
County Sales:	(53,327.62)	
County Sub-Tax:	(87,754.74)	
Abatement:	(24,191.90)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(406,399.89)

Partial Settlement	05/18/2017	645,512.20
Partial Settlement	06/08/2017	11,502,311.45
Partial Settlement	06/15/2017	1,968,753.08
Partial Settlement	06/29/2017	2,861,789.82
Partial Settlement	07/20/2017	356,564.10
Partial Settlement	08/17/2017	702,186.73
Partial Settlement	09/07/2017	9,572,688.34
Partial Settlement	09/14/2017	2,069,779.93
Partial Settlement	09/28/2017	2,619,838.63
Partial Settlement	10/19/2017	461,452.02
Partial Settlement	11/09/2017	148,377.79
Partial Settlement	11/30/2017	348,665.50
Partial Settlement	01/18/2018	23,861.05
Total Distribution:		33,281,780.64

Notes:

Rounding Factor:	+	2.75
		33,281,780.64

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 2016 for

WAUCONDA COMM UNIT SCHOOL DISTRICT #118

Total Amount Extended:	43,625,883.44	
Back Tax Collected:	11,377.09	
Omitted Tax:	0.00	
Housing Authority:	4073.60	
Mobile Home Service Tax:	8,545.53	
Assessment Correction:	0.00	
Collector Interest:	9,136.63	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		43,659,016.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(53,300.61)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	(99,905.91)	
Real Property Forfeited:	(38,102.68)	
Refund Interest:	(702.98)	
Sale In Error:	(8,501.09)	
County Sales:	(1,797.91)	
County Sub-Tax:	(14,065.01)	
Abatement:	(0.16)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(216,376.35)

Partial Settlement	05/18/2017	1,089,214.70
Partial Settlement	06/08/2017	13,173,427.76
Partial Settlement	06/15/2017	4,259,143.35
Partial Settlement	06/29/2017	4,204,735.92
Partial Settlement	07/20/2017	386,825.21
Partial Settlement	08/17/2017	888,087.42
Partial Settlement	09/07/2017	10,555,574.97
Partial Settlement	09/14/2017	3,395,375.08
Partial Settlement	09/28/2017	4,432,718.17
Partial Settlement	10/19/2017	545,367.48
Partial Settlement	11/09/2017	128,496.12
Partial Settlement	11/30/2017	370,464.45
Partial Settlement	01/18/2018	13,210.24
Total Distribution:		43,442,640.87

Notes:

Rounding Factor:	+	0.93
		43,442,640.87

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

NORTH CHICAGO COMM UNIT SCHOOL DIST #187

Total Amount Extended:	13,545,471.06	
Back Tax Collected:	10,762.62	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	2,805.58	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		13,559,039.26
LESS		
Court Order:	(2,332.78)	
Property Tax Appeal Board:	(17,857.94)	
Dept of Revenue Exemption:	(1,069.92)	
Errors in Assessment:	(15,513.67)	
Real Property Forfeited:	(22,894.89)	
Refund Interest:	(125.74)	
Sale In Error:	(44,629.14)	
County Sales:	(29,150.90)	
County Sub-Tax:	(82,554.76)	
Abatement:	(4,212.51)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(220,342.25)

Partial Settlement	05/18/2017	259,669.38
Partial Settlement	06/08/2017	3,239,610.86
Partial Settlement	06/15/2017	1,556,212.00
Partial Settlement	06/29/2017	1,706,814.49
Partial Settlement	07/20/2017	134,031.33
Partial Settlement	08/17/2017	102,461.32
Partial Settlement	09/07/2017	2,793,019.99
Partial Settlement	09/14/2017	2,241,479.03
Partial Settlement	09/28/2017	927,412.68
Partial Settlement	10/19/2017	156,437.32
Partial Settlement	11/09/2017	41,882.12
Partial Settlement	11/30/2017	176,855.28
Partial Settlement	01/18/2018	2,805.59
Total Distribution:		13,338,691.39

Notes:

Rounding Factor:	+	(5.62)
		13,338,691.39

I hereby certify the above statement to be correct.

David B. Stolman

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

BARRINGTON COMM UNIT SCHOOL DIST #220

Total Amount Extended:	54,155,935.26	
Back Tax Collected:	268.08	
Omitted Tax:	0.00	
Housing Authority:	560.24	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Collector Interest:	11,360.54	
Exemption Recapture:	532.44	
Misc Collections:	0.00	
		54,168,656.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(76,274.06)	
Dept of Revenue Exemption:	(1,028.89)	
Errors in Assessment:	(65,848.55)	
Real Property Forfeited:	(2,818.19)	
Refund Interest:	(761.82)	
Sale In Error:	0.00	
County Sales:	(806.07)	
County Sub-Tax:	(7,976.66)	
Abatement:	(833.17)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(156,347.41)

Partial Settlement	05/18/2017	1,685,288.84
Partial Settlement	06/08/2017	14,232,066.65
Partial Settlement	06/15/2017	4,514,484.59
Partial Settlement	06/29/2017	6,818,257.20
Partial Settlement	07/20/2017	736,732.28
Partial Settlement	08/17/2017	1,416,611.43
Partial Settlement	09/07/2017	10,347,300.57
Partial Settlement	09/14/2017	5,589,946.86
Partial Settlement	09/28/2017	7,131,014.07
Partial Settlement	10/19/2017	869,417.00
Partial Settlement	11/09/2017	220,820.84
Partial Settlement	11/30/2017	438,449.68
Partial Settlement	01/18/2018	11,920.78
Total Distribution:		54,012,310.79

Notes:

Rounding Factor:	+	1.64
		54,012,310.79

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

WTR_CLCJA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2016 for

CEN LK COUNTY JOINT ACTION WATER AGENCY

Total Amount Extended:	3,369,694.87	
Back Tax Collected:	1,103.55	
Omitted Tax:	83.10	
Housing Authority:	194.96	
Mobile Home Service Tax:	895.52	
Assessment Correction:	0.00	
Collector Interest:	707.29	
Exemption Recapture:	42.76	
Misc Collections:	0.00	
		3,372,722.05
LESS		
Court Order:	(284.96)	
Property Tax Appeal Board:	(2,191.15)	
Dept of Revenue Exemption:	(31.39)	
Errors in Assessment:	(3,870.61)	
Real Property Forfeited:	(954.00)	
Refund Interest:	(19.20)	
Sale In Error:	(1,112.16)	
County Sales:	(260.86)	
County Sub-Tax:	(785.25)	
Abatement:	(284.27)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Negative Distribution Withheld:	0.00	
Misc Reductions:	0.00	
		(9,793.85)

Notes:

Partial Settlement	05/18/2017	94,285.32
Partial Settlement	06/08/2017	1,038,075.44
Partial Settlement	06/15/2017	280,639.93
Partial Settlement	06/29/2017	319,925.89
Partial Settlement	07/20/2017	34,623.85
Partial Settlement	08/17/2017	77,078.59
Partial Settlement	09/07/2017	780,212.58
Partial Settlement	09/14/2017	337,118.05
Partial Settlement	09/28/2017	338,626.97
Partial Settlement	10/19/2017	32,431.39
Partial Settlement	11/09/2017	9,682.41
Partial Settlement	11/30/2017	19,328.18
Partial Settlement	01/18/2018	902.26
Total Distribution:		3,362,930.86

Rounding Factor:	+	2.66
		3,362,930.86

I hereby certify the above statement to be correct.

David B. Stolman, Lake County Treasurer