

**Lake County**

**Property Tax**

**Extensions  
Collections  
and  
Distributions**

**By Taxing District**

**Calendar Year 2020  
(Tax Year 2019)**

**Tax Year 2019  
Directory of District Type**

<b><u>District Type</u></b>	<b><u>Page Numbers</u></b>	
	<b><u>From</u></b>	<b><u>To</u></b>
<b>Community College</b>	<b>5</b>	<b>7</b>
<b>Lake County</b>	<b>8</b>	<b>8</b>
<b>Drainage</b>	<b>9</b>	<b>17</b>
<b>Elementary School</b>	<b>18</b>	<b>48</b>
<b>Fire Protection</b>	<b>49</b>	<b>70</b>
<b>Lake County Forest Preserve</b>	<b>71</b>	<b>71</b>
<b>High School</b>	<b>72</b>	<b>83</b>
<b>Library</b>	<b>84</b>	<b>98</b>
<b>Mosquito Abatement</b>	<b>99</b>	<b>100</b>
<b>Municipalities</b>	<b>101</b>	<b>152</b>
<b>Park</b>	<b>153</b>	<b>172</b>
<b>Road &amp; Bridge</b>	<b>173</b>	<b>187</b>
<b>Sanitary</b>	<b>188</b>	<b>191</b>
<b>Special Service Area</b>	<b>192</b>	<b>296</b>
<b>Tax Increment Finance Area</b>	<b>297</b>	<b>335</b>
<b>Township</b>	<b>336</b>	<b>353</b>
<b>Unit School</b>	<b>354</b>	<b>359</b>
<b>Water</b>	<b>360</b>	<b>360</b>

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 2019 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 small amount because of rounding differences.
RP Forfeited – Old Years:	amount of unpaid taxes due from previous years for real property. Subtract RP Forfeited – Adjusted for Old Years to get net amount actually collected for this year.
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 received in lieu of taxes (PILOT) made by Lake County Housing Authority as directed by the federal Department of Housing and Urban Development.
Mobile Homes Service Tax:	taxes collected under the Illinois Mobile Home Local Services Tax Act. This amount is billed in the current calendar year and is not part of the property tax extension. Only the amount collected is listed.
Assessment Correction:	an additional amount of taxes collected due to the correction of an improperly low property value assessment amount because of an error made by the township assessor in the current tax year.
Collector Interest:	the taxing district's share of interest earned on tax collections invested pending distribution.
Rollback:	increase in the tax amount due to a change in a property's assessment basis from a preferential assessment (such as "open space") to a standard basis. The increase in the assessment includes the prior three tax years. An example is land designated for open space that has been changed for development.
Exemption Recapture:	additional taxes collected after an improper exemption is removed. This 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.

#### 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 district.
Property Tax Appeal Board:	tax reductions and refunds made as a result of reduced property value assessment from a previous tax year made after an appeal by a taxpayer with the state Property Tax Appeal Board.
Dept. of Revenue Exemption:	tax reductions and refunds made as a result of exemptions granted by the State of Illinois to the assessed value after the taxes have been calculated and billed.
Errors in assessment:	tax reductions and refunds made as a result of reduced property valuations made at the county level. These reductions are usually related to the current tax year.
RP Forfeited – Adjusted for Old Years:	amount of unpaid taxes due from previous years for real property that were unpaid.
Real Property forfeited – Current Year:	current year's taxes not paid by taxpayers by taxpayers and no lien was sold at the annual tax sale. This category also includes taxes that were refunded as part of a sale in error and will be included as forfeited on the following year's tax bill. These are uncollected current year's taxes and will be billed as forfeited taxes the following year.
Refund Interest:	interest paid to taxpayers on tax refunds resulting from prior year negative balances.

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.
County Sales:	taxes not paid by taxpayers with the tax lien obtained by County of Lake as Trustee. Taxes will be distributed after redemption by 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 as Trustee. Taxes will be distributed after redemption by the Lake County Clerk's office.
Abatement:	taxes abated by the taxing district or the housing opportunity area abatement program (35 ILCS 200/18-173). Also includes taxes abated when a taxing body acquires a parcel by judicial deed (35 ILCS 200/21-95).
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 the factors above.
Cty Lake Trustee Relinquished:	taxes billed to parcels owned by the County of Lake as Trustee and not paid. Tax amounts may be recovered and distributed after sale of property.
Misc. Reductions:	miscellaneous unidentified reductions considered to be immaterial. The amount here is usually less than \$100.
Conversion Offset Payments:	one-time adjustment in Tax Year 2018 to account for changes in beginning balance due to data conversion with new software system.

#### OTHER FACTORS

Rounding & Neg Distribution:	rounding factor is a small difference between the calculated reconciliation and the tax amount distributed due to round of tax rates to a tax amount on each bill in dollars and cents. This factor may also include negative distributions withheld, which are amounts withheld because of a negative balance from a prior year, or if a positive number, the amount of the negative balance for the following tax year.
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Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2019 for
RAINEY HARPER JUNIOR COLLEGE #512 (C01512)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,961,036.04), RP Forfeited - Old Years (821.19), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (375.08), Rollback (0.00), Exemption Recapture (351.88), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (10,511.54), Dept of Revenue Exemption (0.00), Errors in Assessment (8,450.14), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (52.50), Refund Interest (267.93), County Sales (755.24), County Sub-Tax (92.96), Abatement (36.22), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (2,245.81), and Total (4,939,468.09).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 71,179.09 to 923,320.56. Total Distribution: 4,939,468.09.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (2,245.81) and Total (4,939,468.09).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
COLLEGE #528 OF MCHENRY, BOONE, KANE & (C02528)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (151,031.36), LESS Court Order (0.00), Property Tax Appeal Board ((49.18)), and Total (150,894.15).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements from 05/21/2020 to 04/07/2021, totaling 150,894.15.

Notes:

Rounding & Neg Distribution: (48.36)
Total: 150,894.15

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
COLLEGE OF LAKE COUNTY #532 (C03532)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (72,991,723.08), RP Forfeited - Old Years (11,364.36), Omitted Tax (4,613.26), Housing Authority (0.00), Mobile Home Service Tax (11,454.50), Assessment Correction (2,564.11), Collector Interest (4,541.27), Rollback (0.00), Exemption Recapture (2,424.60), Misc Collections (0.00), LESS, Court Order (714.32), Property Tax Appeal Board (149,259.43), Dept of Revenue Exemption (0.00), Errors in Assessment (173,677.48), RP Forfeited - Old Years (1,032.34), Real Property Forfeited - Current (7,339.87), Refund Interest (3,671.16), County Sales (16,210.21), County Sub-Tax (18,093.43), Abatement (4,865.02), Assessment Correction (3,051.65), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (49,027.78), and Total (72,603,171.13).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 3,595,213.48 to 875,614.04. Total Distribution: 72,603,171.13.

Notes:

Rounding & Neg Distribution: (49,027.78)
Total: 72,603,171.13

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
AVON-FREMONT DRAINAGE (D01AFR)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (28,907.60), RP Forfeited - Old Years (7.86), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (171.07), Refund Interest (0.00), County Sales (0.63), County Sub-Tax (152.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (65.62), and Total (28,526.14).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 189.18 to 6,391.81, and a Total Distribution of 28,526.14.

Notes:

Rounding & Neg Distribution: (65.62)
Total: 28,526.14

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**BEACH PARK DRAINAGE (D02BPA)**

DRN\_BCHPK

Total Amount Extended:	8,250.00	
RP Forfeited - Old Years:	12.94	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		8,262.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(16.50)	
Refund Interest:	0.00	
County Sales:	(23.09)	
County Sub-Tax:	(60.00)	
Abatement:	0.00	
Assessment Correction:	(3.00)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(102.59)
Notes:		
Rounding & Neg Distribution:		
		(32.42)
Total:		8,127.93

Partial Settlement	05/21/2020	555.94
Partial Settlement	06/04/2020	2,052.97
Partial Settlement	06/23/2020	1,340.12
Partial Settlement	07/02/2020	175.32
Partial Settlement	07/24/2020	136.44
Partial Settlement	08/20/2020	242.34
Partial Settlement	09/03/2020	512.21
Partial Settlement	09/17/2020	1,900.47
Partial Settlement	10/15/2020	708.84
Partial Settlement	11/13/2020	180.85
Partial Settlement	12/04/2020	72.41
Partial Settlement	01/14/2021	59.95
Partial Settlement	04/02/2021	57.92
Partial Settlement	04/07/2021	132.15
Total Distribution:		8,127.93

I hereby certify the above statement to be correct.

Holly Kim

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Holly Kim, 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 2019 for
EAST SKOKIE DRAINAGE (D03ESK)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (515,067.92), RP Forfeited - Old Years (73.45), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (5,208.84), Collector Interest (0.00), Rollback (0.00), Exemption Recapture ((0.24)), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((28.52)), Refund Interest (0.00), County Sales ((362.14)), County Sub-Tax ((503.22)), Abatement ((104.12)), Assessment Correction ((5,208.84)), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((5,641.26)), and Total (508,501.87).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 6,153.72 to 128,944.73, and a Total Distribution of 508,501.87.

Notes:

Rounding & Neg Distribution: (5,641.26)
Total: 508,501.87

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**GRUB SCHOOL DRAINAGE (D04GSC)**

DRN\_GRBSC

Total Amount Extended:	16,264.38	
RP Forfeited - Old Years:	63.50	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>16,327.88</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	(75.26)	
County Sub-Tax:	(27.50)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(102.76)</u>	
Notes:		
Rounding & Neg Distribution:	(270.26)	
Total:	<u><u>15,954.86</u></u>	

Partial Settlement	06/04/2020	4,047.76
Partial Settlement	07/02/2020	2,584.12
Partial Settlement	07/24/2020	465.22
Partial Settlement	08/20/2020	486.92
Partial Settlement	09/03/2020	894.56
Partial Settlement	09/17/2020	2,935.91
Partial Settlement	10/15/2020	1,429.80
Partial Settlement	11/13/2020	336.99
Partial Settlement	12/04/2020	2,106.41
Partial Settlement	01/14/2021	65.83
Partial Settlement	04/02/2021	70.90
Partial Settlement	04/07/2021	530.44
Total Distribution:		<u><u>15,954.86</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**SLOCUM DRAINAGE (D05SLO)**

DRN\_SLOCM

Total Amount Extended:	10,962.00
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	14.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	10,976.00
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	(154.00)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(154.00)
Notes:	
Rounding & Neg Distribution:	(555.85)
Total:	10,266.15

Partial Settlement	05/21/2020	801.86
Partial Settlement	06/04/2020	1,990.54
Partial Settlement	06/18/2020	2,092.06
Partial Settlement	07/02/2020	337.49
Partial Settlement	07/24/2020	522.23
Partial Settlement	08/20/2020	743.19
Partial Settlement	09/03/2020	584.74
Partial Settlement	09/17/2020	1,709.10
Partial Settlement	10/15/2020	902.51
Partial Settlement	11/13/2020	252.62
Partial Settlement	12/04/2020	149.35
Partial Settlement	01/14/2021	37.59
Partial Settlement	04/02/2021	53.73
Partial Settlement	04/07/2021	89.14
Total Distribution:		10,266.15

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**SQUAW CREEK DRAINAGE (D06SCR)**

DRN\_SQCRK

Total Amount Extended:	10,817.68	
RP Forfeited - Old Years:	1.21	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	10,818.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(3.00)	
Refund Interest:	0.00	
County Sales:	(8.00)	
County Sub-Tax:	(17.00)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(28.00)
Notes:		
Rounding & Neg Distribution:		(6.50)
Total:	<hr/>	<u>10,784.39</u>

Partial Settlement	05/21/2020	483.97
Partial Settlement	06/04/2020	1,980.25
Partial Settlement	06/18/2020	2,749.49
Partial Settlement	07/02/2020	554.15
Partial Settlement	07/24/2020	320.93
Partial Settlement	08/20/2020	262.43
Partial Settlement	09/03/2020	485.78
Partial Settlement	09/17/2020	1,605.20
Partial Settlement	10/15/2020	1,689.03
Partial Settlement	11/13/2020	181.23
Partial Settlement	12/04/2020	148.78
Partial Settlement	01/14/2021	100.53
Partial Settlement	04/02/2021	50.32
Partial Settlement	04/07/2021	172.30
Total Distribution:		<hr/> <u>10,784.39</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**UNION NO. 1 MIDDLE (D07U1M)**

DRN\_UNNO1

Total Amount Extended:	29,547.60	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	29,547.60
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.04	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.04
Notes:		
Rounding & Neg Distribution:		(0.30)
Total:	<hr/>	<u>29,547.34</u>

Partial Settlement	05/21/2020	1,002.61
Partial Settlement	06/04/2020	4,729.30
Partial Settlement	06/18/2020	7,827.97
Partial Settlement	07/02/2020	628.04
Partial Settlement	07/24/2020	396.83
Partial Settlement	08/20/2020	776.03
Partial Settlement	09/03/2020	3,995.63
Partial Settlement	09/17/2020	4,073.99
Partial Settlement	10/15/2020	4,144.95
Partial Settlement	11/13/2020	834.40
Partial Settlement	12/04/2020	364.44
Partial Settlement	01/14/2021	259.10
Partial Settlement	04/02/2021	164.35
Partial Settlement	04/07/2021	349.70
Total Distribution:		<hr/> <u>29,547.34</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
UNION #1 - WEST FORK DRAINAGE (D08U1W)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (133,736.90), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (133,290.63).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 133,290.63.

Notes:

Rounding & Neg Distribution: (6.38)
Total: 133,290.63

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**WEST SKOKIE DRAINAGE (D09WSK)**

Total Amount Extended:	319,637.80
RP Forfeited - Old Years:	46.96
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	(0.48)
Misc Collections:	0.00
	319,684.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	(7.67)
Refund Interest:	0.00
County Sales:	(87.64)
County Sub-Tax:	(321.52)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(416.83)
Notes:	
Rounding & Neg Distribution:	(1,008.92)
Total:	318,258.53

Partial Settlement	05/21/2020	8,535.92
Partial Settlement	06/04/2020	40,254.38
Partial Settlement	06/18/2020	94,896.70
Partial Settlement	07/02/2020	9,553.75
Partial Settlement	07/24/2020	8,355.67
Partial Settlement	08/20/2020	11,625.15
Partial Settlement	09/03/2020	22,011.50
Partial Settlement	09/17/2020	49,366.67
Partial Settlement	10/15/2020	46,958.13
Partial Settlement	11/13/2020	11,602.82
Partial Settlement	12/04/2020	3,962.81
Partial Settlement	01/14/2021	3,659.40
Partial Settlement	04/02/2021	2,893.73
Partial Settlement	04/07/2021	4,581.90
Total Distribution:		318,258.53

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
WINTHROP HARBOR SCHOOL DISTRICT #1 (E01001)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (5,798,847.72), LESS Court Order (0.00), Property Tax Appeal Board (867.98), etc., ending with Total (5,762,009.86).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 5,762,009.86.

Notes:

Rounding & Neg Distribution: (19,995.48)
Total: 5,762,009.86

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SCHOOL DISTRICT #3 (E03003)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (19,985,233.90), RP Forfeited - Old Years (15,147.13), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (26,389.39), Assessment Correction (0.00), Collector Interest (1,466.76), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (15,407.59), Dept of Revenue Exemption (0.00), Errors in Assessment (133,698.24), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (306.53), County Sales (25,397.02), County Sub-Tax (50,132.28), Abatement (3,730.60), Assessment Correction (681.52), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (21,928.89), and Total (19,776,954.51).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 126,914.25 to 5,016,640.63. Total Distribution: 19,776,954.51.

Notes:

Rounding & Neg Distribution: (21,928.89)
Total: 19,776,954.51

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ZION ELEMENTARY SCHOOL DISTRICT #6 (E04006)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (15,349,647.24), LESS Court Order (63,063.86), and Total (15,095,819.04).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 15,095,819.04.

Notes:

Rounding & Neg Distribution: (126,121.05)
Total: 15,095,819.04

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
MCHENRY ELEMENTARY SCHOOL DIST #15 (E05015)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (877,539.88), LESS (5,008.32), Rounding & Neg Distribution (128.57), and Total (874,273.05).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 874,273.05.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (128.57) and Total (874,273.05).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
MILLBURN SCHOOL DISTRICT #24 (E06024)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (15,554,040.36), LESS Court Order (0.00), Property Tax Appeal Board (-7,336.67), Errors in Assessment (-50,029.04), and Total (15,496,014.51).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 15,496,014.51.

Notes:

Rounding & Neg Distribution: (1,883.49)
Total: 15,496,014.51

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
CARY COMM CONSOLIDATED SCHOOL DIST #26 (E07026)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,603,273.34), LESS Court Order (0.00), Property Tax Appeal Board (519.88), etc., ending with Total (1,601,816.94).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 1,601,816.94.

Notes:

Rounding & Neg Distribution: (513.18)
Total: 1,601,816.94

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
EMMONS SCHOOL DISTRICT #33 (E08033)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,693,120.28), RP Forfeited - Old Years (87.42), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (370.83), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.01), Dept of Revenue Exemption (0.00), Errors in Assessment (13,241.64), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (578.54), County Sub-Tax (1,723.22), Abatement (167.38), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (152.78), and Total (4,677,714.98).

Table with 3 columns: Description, Date, and Amount. Rows list 15 Partial Settlements from 05/21/2020 to 04/07/2021, with amounts ranging from 42,117.94 to 1,037,249.98. Total Distribution is 4,677,714.98.

Notes:

Rounding & Neg Distribution: (152.78)
Total: 4,677,714.98

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ANTIOCH SCHOOL DISTRICT #34 (E09034)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (29,568,285.78), RP Forfeited - Old Years (33,490.47), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (30.08), Assessment Correction (0.00), Collector Interest (2,333.37), Rollback (0.00), Exemption Recapture (1,756.50), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((9,136.57)), Dept of Revenue Exemption (0.00), Errors in Assessment (76,694.94), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest ((207.59)), County Sales ((29,169.28)), County Sub-Tax ((6,136.22)), Abatement ((1,336.24)), Assessment Correction ((0.11)), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((45,479.27)), and Total (29,437,735.98).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 186,310.94 to 7,124,592.27. Total Distribution: 29,437,735.98.

Notes:

Rounding & Neg Distribution: (45,479.27)
Total: 29,437,735.98

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
GRASS LAKE SCHOOL DISTRICT #36 (E10036)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,644,137.28), RP Forfeited - Old Years (104.64), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (288.48), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (682.37), Dept of Revenue Exemption (0.00), Errors in Assessment (20,302.48), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (13.76), County Sales (658.06), County Sub-Tax (4,522.41), Abatement (270.28), Assessment Correction (0.09), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (2,794.27), and Total (3,615,286.68).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 32,455.19 to 724,713.71. Total Distribution: 3,615,286.68.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (2,794.27) and Total (3,615,286.68).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
GAVIN SCHOOL DISTRICT #37 (E11037)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (6,308,824.18), LESS, and Total (6,289,984.63).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 6,289,984.63.

Notes:

Rounding & Neg Distribution: (2,182.35)
Total: 6,289,984.63

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BIG HOLLOW SCHOOL DISTRICT #38 (E12038)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (15,480,539.40), RP Forfeited - Old Years (3,134.19), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (37.28), Assessment Correction (0.00), Collector Interest (1,242.31), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (79,945.61), Dept of Revenue Exemption (0.00), Errors in Assessment (35,857.14), RP Forfeited - Old Years (70.29), Real Property Forfeited - Current (0.00), Refund Interest (1,610.58), County Sales (1,197.00), County Sub-Tax (1,646.52), Abatement (1,349.50), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (9,438.66), and Total (15,353,837.88).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 467,449.55 to 4,244,597.91. Total Distribution: 15,353,837.88.

Notes:

Rounding & Neg Distribution: (9,438.66)
Total: 15,353,837.88

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**LAKE VILLA SCHOOL DISTRICT #41 (E13041)**

ESD\_041

Total Amount Extended:	24,732,696.76	
RP Forfeited - Old Years:	2,282.02	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	29.52	
Collector Interest:	1,701.45	
Rollback:	0.00	
Exemption Recapture:	4,002.46	
Misc Collections:	0.00	
	<u>24,740,712.21</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6,819.74)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(92,646.14)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(673.70)	
Refund Interest:	(128.05)	
County Sales:	(5,739.74)	
County Sub-Tax:	(2,341.32)	
Abatement:	(829.26)	
Assessment Correction:	(29.52)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(109,207.47)</u>	
Notes:		
Rounding & Neg Distribution:	(9,069.52)	
Total:	<u><u>24,622,435.22</u></u>	

Partial Settlement	05/21/2020	1,561,615.16
Partial Settlement	06/04/2020	5,574,887.20
Partial Settlement	06/23/2020	3,651,579.63
Partial Settlement	07/02/2020	973,682.05
Partial Settlement	07/24/2020	445,520.44
Partial Settlement	08/20/2020	605,706.38
Partial Settlement	09/03/2020	1,681,737.52
Partial Settlement	09/17/2020	5,935,698.14
Partial Settlement	10/15/2020	2,553,927.73
Partial Settlement	11/13/2020	644,576.12
Partial Settlement	12/04/2020	285,919.22
Partial Settlement	01/14/2021	159,780.23
Partial Settlement	04/02/2021	223,111.97
Partial Settlement	04/07/2021	324,693.43
Total Distribution:		<u><u>24,622,435.22</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
GRAYSLAKE COMM CONS SCHOOL DIST #46 (E14046)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (37,067,503.58), LESS Court Order (0.00), Property Tax Appeal Board (-18,920.03), and Total (36,909,374.62).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 36,909,374.62.

Notes:

Rounding & Neg Distribution: (24,319.37)
Total: 36,909,374.62

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
WOODLAND COMM CONS SCHOOL DISTRICT #50 (E15050)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (72,115,675.50), LESS Court Order (0.00), Property Tax Appeal Board (97,417.23), and Total (71,825,661.20).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 71,825,661.20.

Notes:

Rounding & Neg Distribution: (73,757.57)
Total: 71,825,661.20

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
GURNEE SCHOOL DISTRICT #56 (E16056)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (25,474,503.52), RP Forfeited - Old Years (6,433.79), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (1,556.06), Assessment Correction (463.46), Collector Interest (1,974.76), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (7,155.52), Dept of Revenue Exemption (0.00), Errors in Assessment (38,006.10), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (199.60), County Sales (4,996.48), County Sub-Tax (1,266.76), Abatement (2,626.86), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (14,798.59), and Total (25,415,881.68).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 1,055,754.36 to 258,084.77. Total Distribution: 25,415,881.68.

Notes:

Rounding & Neg Distribution: (14,798.59)
Total: 25,415,881.68

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE BLUFF SCHOOL DISTRICT #65 (E17065)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (17,998,034.12), LESS Court Order (0.00), Property Tax Appeal Board ((17,677.69)), and Total (17,915,112.14).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 17,915,112.14.

Notes:

Rounding & Neg Distribution: (157.03)
Total: 17,915,112.14

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**LAKE FOREST SCHOOL DISTRICT #67 (E18067)**

ESD\_067

Total Amount Extended:	34,898,086.56	
RP Forfeited - Old Years:	11.21	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	1,567.96	
Rollback:	0.00	
Exemption Recapture:	164.73	
Misc Collections:	0.00	
	<u>34,899,830.46</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(97,098.26)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(91,131.40)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(2,059.64)	
County Sales:	(110.02)	
County Sub-Tax:	(22.44)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(190,421.76)</u>	
Notes:		
Rounding & Neg Distribution:	(1,557.46)	
Total:	<u><u>34,707,851.24</u></u>	

Partial Settlement	05/21/2020	1,319,292.04
Partial Settlement	06/04/2020	5,937,948.51
Partial Settlement	06/18/2020	7,233,439.76
Partial Settlement	07/02/2020	1,261,352.74
Partial Settlement	07/24/2020	850,407.06
Partial Settlement	08/20/2020	1,424,239.14
Partial Settlement	09/03/2020	2,495,462.07
Partial Settlement	09/17/2020	5,438,431.63
Partial Settlement	10/15/2020	5,278,530.77
Partial Settlement	11/13/2020	1,370,478.90
Partial Settlement	12/04/2020	630,116.79
Partial Settlement	01/14/2021	655,023.00
Partial Settlement	04/02/2021	269,646.29
Partial Settlement	04/07/2021	543,482.54
Total Distribution:		<u><u>34,707,851.24</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
OAK GROVE SCHOOL DISTRICT #68 (E19068)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (15,576,062.86), LESS (48,283.62), Rounding & Neg Distribution (255.62), and Total (15,531,107.73).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 15,531,107.73.

Notes:

Rounding & Neg Distribution: (255.62)
Total: 15,531,107.73

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LIBERTYVILLE SCHOOL DISTRICT #70 (E20070)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (32,177,332.68), RP Forfeited - Old Years (5,388.62), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (598.39), Collector Interest (2,547.81), Rollback (0.00), Exemption Recapture (3,796.72), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (49,678.23), Dept of Revenue Exemption (0.00), Errors in Assessment (23,941.42), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (1,426.86), County Sales (742.58), County Sub-Tax (356.42), Abatement (452.88), Assessment Correction (598.41), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (21,276.82), and Total (32,091,190.60).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 1,616,806.20 to 236,169.80. Total Distribution: 32,091,190.60.

Notes:

Rounding & Neg Distribution: (21,276.82)
Total: 32,091,190.60

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
RONDOUT SCHOOL DISTRICT #72 (E21072)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (5,125,156.22), LESS Court Order (0.00), Property Tax Appeal Board (-11,242.10), and Total (5,109,994.51).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 5,109,994.51.

Notes:

Rounding & Neg Distribution: (904.09)
Total: 5,109,994.51

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
HAWTHORN COMM CONS SCHOOL DISTRICT #73 (E22073)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (53,337,520.88), RP Forfeited - Old Years (566.66), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (92.26), Collector Interest (4,179.96), Rollback (0.00), Exemption Recapture (3,917.68), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (98,115.48), Dept of Revenue Exemption (0.00), Errors in Assessment (128,680.24), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (3,139.50), Refund Interest (2,858.71), County Sales (472.16), County Sub-Tax (25.44), Abatement (5,831.06), Assessment Correction (279.35), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (3,837.35), and Total (53,103,038.15).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 2,336,266.34 to 448,447.92. Total Distribution: 53,103,038.15.

Notes:

Rounding & Neg Distribution: (3,837.35)
Total: 53,103,038.15

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75 (E23075)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (17,347,695.14), RP Forfeited - Old Years (2,525.68), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1,367.58), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (16,667.30), Dept of Revenue Exemption (0.00), Errors in Assessment (41,638.78), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (439.65), County Sales (544.48), County Sub-Tax (905.62), Abatement (2,735.12), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (3,363.21), and Total (17,285,294.24).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 136,210.40 to 4,278,024.82. Total Distribution: 17,285,294.24.

Notes:

Rounding & Neg Distribution: (3,363.21)
Total: 17,285,294.24

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
DIAMOND LAKE SCHOOL DISTRICT #76 (E24076)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (13,656,728.04), RP Forfeited - Old Years (781.81), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (1,991.81), Assessment Correction (0.00), Collector Interest (1,074.83), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (28,525.14), Dept of Revenue Exemption (0.00), Errors in Assessment (18,111.62), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (1,428.52), Refund Interest (696.24), County Sales (4,284.20), County Sub-Tax (3,256.56), Abatement (1,762.84), Assessment Correction (4,286.38), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (4,844.12), Total (13,593,380.87).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 775,692.02 to 122,103.46. Total Distribution: 13,593,380.87.

Notes:

Rounding & Neg Distribution: (4,844.12)
Total: 13,593,380.87

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
FREMONT ELEMENTARY SCHOOL DISTRICT #79 (E25079)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (28,529,909.38), RP Forfeited - Old Years (4,503.15), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (52,125.27), Assessment Correction (0.00), Collector Interest (2,252.04), Rollback (0.00), Exemption Recapture (383.60), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (13,695.87), Dept of Revenue Exemption (0.00), Errors in Assessment (38,740.90), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (302.20), County Sales (1,495.12), County Sub-Tax (3,532.76), Abatement (29,931.30), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (3,114.88), and Total (28,497,593.21).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 1,496,728.98 to 316,731.73. Total Distribution: 28,497,593.21.

Notes:

Rounding & Neg Distribution: (3,114.88)
Total: 28,497,593.21

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
KILDEER COUNTRYSIDE CONS SCHOOL DIST #96 (E26096)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (50,926,946.34), LESS Court Order (0.00), Property Tax Appeal Board (87,713.74), and Total (50,752,356.10).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements and a Total Distribution of 50,752,356.10.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (29,744.74) and Total (50,752,356.10).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
APTAKISIC TRIPP CONS SCHOOL DIST #102 (E27102)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (33,312,278.20), LESS Court Order (0.00), Property Tax Appeal Board (-14,427.17), Errors in Assessment (-194,514.69), and Total (33,102,309.12).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 33,102,309.12.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (460.23) and Total (33,102,309.12).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103 (E28103)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (30,848,268.08), LESS (163,310.77), Rounding & Neg Distribution (2,043.46), and Total (30,685,368.38).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 30,685,368.38.

Notes:

Rounding & Neg Distribution: (2,043.46)
Total: 30,685,368.38

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BANNOCKBURN SCHOOL DISTRICT #106 (E29106)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (4,884,073.46), LESS Court Order (0.00), Property Tax Appeal Board (-11,643.56), and Total (4,855,804.96).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 4,855,804.96.

Notes:

Rounding & Neg Distribution: (948.12)
Total: 4,855,804.96

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
DEERFIELD SCHOOL DISTRICT #109 (E30109)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (53,600,975.40), LESS Court Order (0.00), Property Tax Appeal Board (219,142.52), Errors in Assessment (106,685.82), and Total (53,314,289.98).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 53,314,289.98.

Notes:

Rounding & Neg Distribution: (7,969.05)
Total: 53,314,289.98

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
NORTH SHORE SCHOOL DISTRICT #112 (E31112)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (73,665,692.88), RP Forfeited - Old Years (3,410.15), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (5,663.09), Rollback (0.00), Exemption Recapture (709.15), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (365,378.82), Dept of Revenue Exemption (0.00), Errors in Assessment (267,104.98), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (3,046.24), Refund Interest (8,671.25), County Sales (4,576.05), County Sub-Tax (55.44), Abatement (1,046.92), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (3,801.55), and Total (73,021,794.02).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 3,378,898.89 to 1,121,573.88. Total Distribution: 73,021,794.02.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (3,801.55) and Total (73,021,794.02).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
FOX LAKE GRADE SCHOOL DISTRICT #114 (E32114)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (8,590,945.70), LESS Court Order (0.00), Property Tax Appeal Board (-10,023.67), and Total (8,539,252.97).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 8,539,252.97.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (636.33) and Total (8,539,252.97).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
FIRST FIRE PROT DISTRICT OF ANTIOCH (F01ANT)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,670,327.58), RP Forfeited - Old Years (2,530.57), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (3.40), Assessment Correction (0.00), Collector Interest (290.23), Rollback (0.00), Exemption Recapture (382.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (456.57), Dept of Revenue Exemption (0.00), Errors in Assessment (11,223.36), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (10.92), County Sales (1,991.52), County Sub-Tax (1,389.67), Abatement (210.80), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (5,188.01), and Total (3,653,062.93).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 224,558.01 to 46,728.46. Total Distribution: 3,653,062.93.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (5,188.01) and Total (3,653,062.93).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ARDEN SHORE NORTH FIRE PROT DIST (F02ASN)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (7,600.06), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.75), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (23.06), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (7,577.75).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 801.60 to 1,453.04. Total Distribution: 7,577.75.

Notes:

Rounding & Neg Distribution: 0.00
Total: 7,577.75

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ARDEN SHORE SOUTH FIRE PROT DIST (F03ASS)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (12,795.46), LESS, and Total (12,783.09).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 12,783.09.

Notes:

Rounding & Neg Distribution: (1.34)
Total: 12,783.09

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BARRINGTON COUNTRYSIDE FIRE PROT DIST (F04BCO)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,634,543.68), LESS Court Order (0.00), Property Tax Appeal Board (-7,234.92), and Total (1,622,966.44).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 1,622,966.44.

Notes:

Rounding & Neg Distribution: (17.46)
Total: 1,622,966.44

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK FIRE PROT DIST (F05BPA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,738,124.04), LESS Court Order (0.00), Property Tax Appeal Board (621.95), and Total (1,731,187.83).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 1,731,187.83.

Notes:

Rounding & Neg Distribution: (1,327.88)
Total: 1,731,187.83

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**CARY FIRE PROT DIST (F06CAR)**

FIR\_CARY

Total Amount Extended:	233,671.74
RP Forfeited - Old Years:	109.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	17.98
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	233,798.92
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	(76.04)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(183.20)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	(1.71)
County Sales:	0.00
County Sub-Tax:	(3.22)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(264.17)
 Notes:	
  Rounding & Neg Distribution:	(74.78)
Total:	233,459.97

Partial Settlement	05/21/2020	11,975.24
Partial Settlement	06/04/2020	47,549.81
Partial Settlement	06/23/2020	43,964.16
Partial Settlement	07/02/2020	8,704.65
Partial Settlement	07/24/2020	3,419.98
Partial Settlement	08/20/2020	7,927.13
Partial Settlement	09/03/2020	13,847.15
Partial Settlement	09/17/2020	49,959.32
Partial Settlement	10/15/2020	29,077.03
Partial Settlement	11/13/2020	5,868.63
Partial Settlement	12/04/2020	3,815.10
Partial Settlement	01/14/2021	3,760.44
Partial Settlement	04/02/2021	612.44
Partial Settlement	04/07/2021	2,978.89
 Total Distribution:		233,459.97

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
COUNTRYSIDE FIRE PROT DIST (F07COU)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (9,927,336.28), LESS Court Order (0.00), Property Tax Appeal Board (-13,850.32), and Total (9,890,098.02).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 9,890,098.02.

Notes:

Rounding & Neg Distribution: (808.56)
Total: 9,890,098.02

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
DEERFIELD-BANNOCKBURN FIRE PROT (F08DBA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (10,380,802.72), RP Forfeited - Old Years (0.81), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (515.85), Collector Interest (798.03), Rollback (0.00), Exemption Recapture (87.16), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (42,927.35), Dept of Revenue Exemption (0.00), Errors in Assessment (6,760.44), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (972.33), County Sales (0.00), County Sub-Tax (193.12), Abatement (95.88), Assessment Correction (545.38), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (353.69), and Total (10,330,356.38).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 100,639.93 to 2,001,415.30. Total Distribution: 10,330,356.38.

Notes:

Rounding & Neg Distribution: (353.69)
Total: 10,330,356.38

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
FOX RIVER GROVE FIRE PROT (F10FRG)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (47,958.52), LESS, and Total (47,912.73).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 47,912.73.

Notes:

Rounding & Neg Distribution: (1.46)
Total: 47,912.73

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
GREATER ROUND LAKE FIRE PROT DIST (F12GRL)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (7,595,029.50), LESS (42,388.54), Rounding & Neg Distribution (11,501.72), and Total (7,548,675.62).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 7,548,675.62.

Notes:

Rounding & Neg Distribution: (11,501.72)
Total: 7,548,675.62

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE VILLA TOWNSHIP FIRE PROT DIST (F13LVI)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (5,965,898.98), LESS, and Total (5,939,976.03).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 5,939,976.03.

Notes:

Rounding & Neg Distribution: (2,024.62)
Total: 5,939,976.03

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE ZURICH RURAL FIRE PROT DIST (F14LZU)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (5,650,508.30), LESS Court Order (-195,000.00), and Total (5,439,230.34).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 5,439,230.34.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (-2,093.73) and Total (5,439,230.34).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**LIBERTYVILLE FIRE PROT DIST (F15LIB)**

FIR\_LIBVL

Total Amount Extended:	3,286,745.64	
RP Forfeited - Old Years:	50.72	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	14.86	
Collector Interest:	258.92	
Rollback:	0.00	
Exemption Recapture:	46.46	
Misc Collections:	0.00	
	<hr/>	3,287,116.60
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6,085.79)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(2,472.80)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(176.73)	
County Sales:	(12.76)	
County Sub-Tax:	(55.72)	
Abatement:	(34.16)	
Assessment Correction:	(14.86)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(8,852.82)
Notes:		
Rounding & Neg Distribution:		(322.05)
Total:		<hr/> <hr/> 3,277,941.73

Partial Settlement	05/21/2020	109,389.52
Partial Settlement	06/04/2020	452,921.62
Partial Settlement	06/18/2020	857,176.21
Partial Settlement	07/02/2020	103,481.88
Partial Settlement	07/24/2020	57,240.62
Partial Settlement	08/20/2020	87,444.46
Partial Settlement	09/03/2020	155,219.52
Partial Settlement	09/17/2020	434,219.93
Partial Settlement	10/15/2020	808,252.92
Partial Settlement	11/13/2020	69,703.05
Partial Settlement	12/04/2020	54,288.76
Partial Settlement	01/14/2021	31,538.42
Partial Settlement	04/02/2021	31,479.52
Partial Settlement	04/07/2021	25,585.30
Total Distribution:		<hr/> <hr/> 3,277,941.73

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, Lake County Treasurer





Statement of Amount  
County of Lake

FIR\_LSRW

Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2019 for  
**LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST (F16LRI)**

Total Amount Extended:	10,271,266.60	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	789.61	
Rollback:	0.00	
Exemption Recapture:	45.04	
Misc Collections:	0.00	
		<u>10,272,101.25</u>
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(34,159.27)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(49,935.10)	
RP Forfeited - Old Years:	(2,032.26)	
Real Property Forfeited - Current:	(2,225.88)	
Refund Interest:	(937.83)	
County Sales:	(557.46)	
County Sub-Tax:	(12.44)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		<u>(89,860.24)</u>
Notes:		
Rounding & Neg Distribution:		(1,089.54)
Total:		<u><u>10,181,151.47</u></u>

Partial Settlement	05/21/2020	411,601.27
Partial Settlement	06/04/2020	1,833,855.60
Partial Settlement	06/18/2020	1,966,076.92
Partial Settlement	07/02/2020	336,250.44
Partial Settlement	07/24/2020	170,299.43
Partial Settlement	08/20/2020	370,428.81
Partial Settlement	09/03/2020	899,034.11
Partial Settlement	09/17/2020	1,808,439.11
Partial Settlement	10/15/2020	1,560,049.17
Partial Settlement	11/13/2020	245,025.91
Partial Settlement	12/04/2020	153,937.39
Partial Settlement	01/14/2021	178,412.46
Partial Settlement	04/02/2021	111,611.21
Partial Settlement	04/07/2021	136,129.64
Total Distribution:		<u><u>10,181,151.47</u></u>

I hereby certify the above statement to be correct.

Holly Kim, 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 2019 for  
**LONG GROVE FIRE PROT DIST (F17LGR)**

Total Amount Extended:	4,389,651.38	
RP Forfeited - Old Years:	1.04	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	7.18	
Assessment Correction	5,609.85	
Collector Interest:	340.39	
Rollback:	0.00	
Exemption Recapture:	40.26	
Misc Collections:	0.00	
		4,395,650.10
LESS		
Court Order:	(4,600.00)	
Property Tax Appeal Board:	(11,915.28)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(2,822.14)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(276.85)	
County Sales:	(391.80)	
County Sub-Tax:	(702.74)	
Abatement:	(1,870.88)	
Assessment Correction:	(5,609.85)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(28,189.54)
Notes:		
Rounding & Neg Distribution:		(6,211.56)
Total:		4,361,249.00

Partial Settlement	05/21/2020	186,937.09
Partial Settlement	06/04/2020	737,122.73
Partial Settlement	06/18/2020	854,608.71
Partial Settlement	07/02/2020	167,896.02
Partial Settlement	07/24/2020	85,307.70
Partial Settlement	08/20/2020	192,996.41
Partial Settlement	09/03/2020	260,833.04
Partial Settlement	09/17/2020	733,452.85
Partial Settlement	10/15/2020	659,162.81
Partial Settlement	11/13/2020	222,972.57
Partial Settlement	12/04/2020	88,007.75
Partial Settlement	01/14/2021	70,742.83
Partial Settlement	04/02/2021	35,365.81
Partial Settlement	04/07/2021	65,842.68
Total Distribution:		4,361,249.00

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
NEWPORT TOWNSHIP FIRE PROT (F18NEW)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,668,678.72), LESS Court Order (0.00), Property Tax Appeal Board (-2,582.27), and Total (1,655,099.50).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 1,655,099.50.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (238.26) and Total (1,655,099.50).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROCKLAND FIRE PROT DIST (F20ROC)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (670,398.72), LESS Court Order (0.00), and Total (669,253.72).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 669,253.72.

Notes:

Rounding & Neg Distribution: (16.54)
Total: 669,253.72

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
WARREN-WAUKEGAN FIRE PROT DIST (F21WWA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (3,374,382.20), LESS Court Order (180,000.00), and Total (3,191,110.03).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 3,191,110.03.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (2,093.44) and Total (3,191,110.03).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
WINTHROP HARBOR FIRE PROT (F23WHA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (72,157.14), LESS (542.75), Rounding & Neg Distribution (10.37), and Total (71,686.89).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Lists 15 partial settlements from 05/21/2020 to 04/07/2021, with a total distribution of 71,686.89.

Notes:

Rounding & Neg Distribution: (10.37)
Total: 71,686.89

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**FOREST PRESERVE (FORLAK)**

FOR\_LAKE

Total Amount Extended:	48,980,562.18
RP Forfeited - Old Years:	7,898.08
Omitted Tax:	3,118.32
Housing Authority:	0.00
Mobile Home Service Tax:	7,386.00
Assessment Correction	1,701.49
Collector Interest:	3,765.41
Rollback:	0.00
Exemption Recapture:	1,429.20
Misc Collections:	0.00
	49,005,860.68

Partial Settlement	05/21/2020	2,423,229.08
Partial Settlement	06/04/2020	9,304,154.10
Partial Settlement	06/18/2020	8,980,270.75
Partial Settlement	07/02/2020	1,707,465.86
Partial Settlement	07/24/2020	1,013,109.88
Partial Settlement	08/20/2020	1,686,264.22
Partial Settlement	09/03/2020	3,360,709.02
Partial Settlement	09/17/2020	9,758,533.63
Partial Settlement	10/15/2020	6,677,694.96
Partial Settlement	11/13/2020	1,498,777.30
Partial Settlement	12/04/2020	741,763.55
Partial Settlement	01/14/2021	581,112.88
Partial Settlement	04/02/2021	395,002.73
Partial Settlement	04/07/2021	593,850.75

LESS	
Court Order:	1,886.10
Property Tax Appeal Board:	(102,502.88)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(114,955.44)
RP Forfeited - Old Years:	(666.92)
Real Property Forfeited - Current:	(4,711.21)
Refund Interest:	(2,536.61)
County Sales:	(10,951.00)
County Sub-Tax:	(11,595.84)
Abatement:	(3,136.58)
Assessment Correction:	(2,030.79)
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(251,201.17)

Total Distribution:	48,721,938.71
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Notes:

Rounding & Neg Distribution:	(32,720.80)
Total:	48,721,938.71

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
HIGHLAND PARK HIGH SCHOOL DISTRICT #113 (H01113)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended, RP Forfeited, Omitted Tax, Housing Authority, Mobile Home Service Tax, Assessment Correction, Collector Interest, Rollback, Exemption Recapture, Misc Collections, LESS, Court Order, Property Tax Appeal Board, Dept of Revenue Exemption, Errors in Assessment, RP Forfeited - Old Years, Real Property Forfeited - Current, Refund Interest, County Sales, County Sub-Tax, Abatement, Assessment Correction, Cty Lake Trustee Relinquished, Misc Reductions, Rounding & Neg Distribution, and Total.

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021.

Total Distribution: 98,790,664.95

Notes:

Rounding & Neg Distribution: (9,654.23)
Total: 98,790,664.95

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE FOREST HIGH SCHOOL DISTRICT #115 (H02115)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (42,124,691.04), LESS Court Order (0.00), Property Tax Appeal Board (102,498.42), etc., ending with Total (41,901,593.07).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list Partial Settlements from 05/21/2020 to 04/07/2021, totaling 41,901,593.07.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (1,537.52) and Total (41,901,593.07).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ANTIOCH COMM HIGH SCHOOL DISTRICT #117 (H03117)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (46,148,125.10), RP Forfeited - Old Years (24,730.06), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (23.88), Assessment Correction (23.71), Collector Interest (3,547.66), Rollback (0.00), Exemption Recapture (4,550.79), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (10,068.88), Dept of Revenue Exemption (0.00), Errors in Assessment (158,342.34), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (553.26), Refund Interest (231.09), County Sales (24,854.41), County Sub-Tax (11,138.67), Abatement (1,491.40), Assessment Correction (23.85), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (41,416.27), Total (45,932,881.03).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 2,825,816.67 to 585,305.78. Total Distribution: 45,932,881.03.

Notes:

Rounding & Neg Distribution: (41,416.27)
Total: 45,932,881.03

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
MUDELEIN CONS HIGH SCHOOL DISTRICT #120 (H04120)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (36,118,772.76), RP Forfeited - Old Years (5,384.65), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (26,779.94), Assessment Correction (0.00), Collector Interest (2,839.16), Rollback (0.00), Exemption Recapture ((298.62)), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((54,203.11)), Dept of Revenue Exemption (0.00), Errors in Assessment ((61,421.30)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((792.90)), Refund Interest ((1,358.54)), County Sales ((2,106.40)), County Sub-Tax ((882.84)), Abatement ((25,736.46)), Assessment Correction ((2,400.00)), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((4,900.52)), and Total (35,999,675.82).

Table with 3 columns: Description, Date, and Amount. Rows list Partial Settlements from 05/21/2020 to 04/07/2021 with amounts ranging from 708,654.19 to 8,138,587.19. Total Distribution is 35,999,675.82.

Notes:

Rounding & Neg Distribution: (4,900.52)
Total: 35,999,675.82

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
WARREN TOWNSHIP HIGH SCHOOL DIST #121 (H05121)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (51,310,288.48), LESS Court Order (0.00), Property Tax Appeal Board (58,269.79), and Total (51,160,777.55).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 51,160,777.55.

Notes:

Rounding & Neg Distribution: (22,390.81)
Total: 51,160,777.55

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
GRANT COMMUNITY HIGH SCHOOL DIST #124 (H06124)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (21,806,306.08), RP Forfeited - Old Years (7,601.90), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (22.08), Assessment Correction (0.00), Collector Interest (1,729.49), Rollback (0.00), Exemption Recapture (347.68), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (58,683.86), Dept of Revenue Exemption (0.00), Errors in Assessment (61,553.94), RP Forfeited - Old Years (53.40), Real Property Forfeited - Current (0.00), Refund Interest (1,211.08), County Sales (4,339.80), County Sub-Tax (9,123.74), Abatement (2,435.88), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (6,448.68), and Total (21,672,156.85).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 156,153.36 to 5,502,960.29. Total Distribution: 21,672,156.85.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (6,448.68) and Total (21,672,156.85).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
STEVENSON HIGH SCHOOL DISTRICT #125 (H07125)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (107,201,939.88), LESS Court Order, Property Tax Appeal Board, etc., and Total (106,669,698.36).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements and a Total Distribution of 106,669,698.36.

Notes:

Rounding & Neg Distribution: (27,354.26)
Total: 106,669,698.36

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ZION BENTON HIGH SCHOOL DIST #126 (H08126)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (28,501,226.48), RP Forfeited - Old Years (22,925.51), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (21,461.40), Assessment Correction (529.52), Collector Interest (2,226.50), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (33,923.48), Property Tax Appeal Board (27,485.45), Dept of Revenue Exemption (0.00), Errors in Assessment (141,836.34), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (600.02), County Sales (47,282.35), County Sub-Tax (81,942.62), Abatement (9,314.22), Assessment Correction (526.22), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (103,235.08), and Total (28,170,070.59).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 28,170,070.59.

Notes:

Rounding & Neg Distribution: (103,235.08)
Total: 28,170,070.59

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
GRAYSLAKE COMM HIGH SCHOOL DIST #127 (H09127)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (46,516,393.16), RP Forfeited - Old Years (8,710.70), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (31,657.00), Assessment Correction (0.00), Collector Interest (3,676.15), Rollback (0.00), Exemption Recapture (4,389.50), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((22,497.04)), Dept of Revenue Exemption (0.00), Errors in Assessment ((144,135.14)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((1,310.72)), Refund Interest ((496.60)), County Sales ((25,634.68)), County Sub-Tax ((10,218.79)), Abatement ((1,384.54)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((71,017.52)), and Total (46,288,131.48).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 219,157.55 to 11,441,666.79. Total Distribution: 46,288,131.48.

Notes:

Rounding & Neg Distribution: (71,017.52)
Total: 46,288,131.48

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LIBERTYVILLE COMM HIGH SCHOOL DIST #128 (H10128)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (80,284,391.44), LESS Court Order (0.00), Property Tax Appeal Board (-120,665.71), and Total (80,028,563.51).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 80,028,563.51.

Notes:

Rounding & Neg Distribution: (23,875.20)
Total: 80,028,563.51

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
CRYSTAL LAKE COMM HIGH SCHOOL DIST #155 (H11155)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,088,718.34), LESS (1,227.83), Rounding & Neg Distribution (348.48), and Total (1,087,729.59).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 1,087,729.59.

Notes:

Rounding & Neg Distribution: (348.48)
Total: 1,087,729.59

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
MCHENRY COMM HIGH SCHOOL DISTRICT #156 (H12156)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (47,582.62), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (47,466.47).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements from 06/04/2020 to 04/07/2021, and a Total Distribution of 47,466.47.

Notes:

Rounding & Neg Distribution: 0.00
Total: 47,466.47

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**ANTIOCH PUBLIC LIBRARY DIST (L01ANT)**

LIB\_ANTIO

Total Amount Extended:	2,758,704.72	
RP Forfeited - Old Years:	2,545.15	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	2.38	
Assessment Correction	0.00	
Collector Interest:	254.75	
Rollback:	0.00	
Exemption Recapture:	266.98	
Misc Collections:	0.00	
		2,761,773.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(665.76)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(8,756.08)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(14.91)	
County Sales:	(2,248.54)	
County Sub-Tax:	(1,355.63)	
Abatement:	(215.30)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(13,256.22)
Notes:		
Rounding & Neg Distribution:		(3,926.83)
Total:		2,744,590.93

Partial Settlement	05/21/2020	168,677.59
Partial Settlement	06/04/2020	586,557.08
Partial Settlement	06/23/2020	457,671.58
Partial Settlement	07/02/2020	97,465.62
Partial Settlement	07/24/2020	53,019.81
Partial Settlement	08/20/2020	78,330.12
Partial Settlement	09/03/2020	177,255.59
Partial Settlement	09/17/2020	628,556.89
Partial Settlement	10/15/2020	303,513.57
Partial Settlement	11/13/2020	72,648.98
Partial Settlement	12/04/2020	41,392.83
Partial Settlement	01/14/2021	24,260.95
Partial Settlement	04/02/2021	19,264.89
Partial Settlement	04/07/2021	35,975.43
Total Distribution:		2,744,590.93

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**CARY AREA PUBLIC LIBRARY DISTRICT (L03CAR)**

LIB\_CARY

Total Amount Extended:	105,994.36
RP Forfeited - Old Years:	49.38
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	8.13
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	106,051.87
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	(34.40)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(83.08)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	(0.78)
County Sales:	0.00
County Sub-Tax:	(1.46)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(119.72)
Notes:	
Rounding & Neg Distribution:	(33.92)
Total:	105,898.23

Partial Settlement	05/21/2020	5,431.72
Partial Settlement	06/04/2020	21,569.06
Partial Settlement	06/23/2020	19,942.20
Partial Settlement	07/02/2020	3,948.46
Partial Settlement	07/24/2020	1,551.32
Partial Settlement	08/20/2020	3,595.70
Partial Settlement	09/03/2020	6,281.20
Partial Settlement	09/17/2020	22,661.74
Partial Settlement	10/15/2020	13,189.50
Partial Settlement	11/13/2020	2,662.04
Partial Settlement	12/04/2020	1,730.50
Partial Settlement	01/14/2021	1,705.74
Partial Settlement	04/02/2021	277.80
Partial Settlement	04/07/2021	1,351.25
Total Distribution:		105,898.23

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
COOK MEMORIAL PUBLIC LIBRARY DIST (L04CME)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (9,478,233.78), LESS (33,376.90), Rounding & Neg Distribution (2,849.66), and Total (9,444,134.08).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 9,444,134.08.

Notes:

Rounding & Neg Distribution: (2,849.66)
Total: 9,444,134.08

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**ELA AREA PUBLIC LIBRARY DIST (L05ELA)**

LIB\_ELA

Total Amount Extended:	6,202,458.70	
RP Forfeited - Old Years:	879.26	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	98.48	
Assessment Correction	0.00	
Collector Interest:	477.27	
Rollback:	0.00	
Exemption Recapture:	327.40	
Misc Collections:	0.00	
	<hr/>	6,204,241.11
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,618.52)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(6,653.04)	
RP Forfeited - Old Years:	(299.56)	
Real Property Forfeited - Current:	(348.09)	
Refund Interest:	(191.09)	
County Sales:	(3,517.70)	
County Sub-Tax:	(1,422.12)	
Abatement:	(111.44)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(20,161.56)
Notes:		
Rounding & Neg Distribution:		(2,426.69)
Total:		<hr/> <hr/> 6,181,652.86

Partial Settlement	05/21/2020	343,319.88
Partial Settlement	06/04/2020	1,184,801.51
Partial Settlement	06/23/2020	1,050,352.14
Partial Settlement	07/02/2020	178,640.32
Partial Settlement	07/24/2020	189,347.59
Partial Settlement	08/20/2020	232,816.58
Partial Settlement	09/03/2020	446,586.66
Partial Settlement	09/17/2020	1,262,265.82
Partial Settlement	10/15/2020	786,558.43
Partial Settlement	11/13/2020	197,107.67
Partial Settlement	12/04/2020	109,188.25
Partial Settlement	01/14/2021	82,374.01
Partial Settlement	04/02/2021	42,362.98
Partial Settlement	04/07/2021	75,931.02
Total Distribution:		<hr/> <hr/> 6,181,652.86

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**FOX LAKE PUBLIC LIBRARY DIST (L06FLA)**

LIB\_FOXLK

Total Amount Extended:	2,559,204.12	
RP Forfeited - Old Years:	966.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	3.60	
Assessment Correction	0.00	
Collector Interest:	203.70	
Rollback:	0.00	
Exemption Recapture:	56.36	
Misc Collections:	0.00	
		2,560,433.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(8,907.94)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(7,191.68)	
RP Forfeited - Old Years:	(6.89)	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(183.70)	
County Sales:	(407.58)	
County Sub-Tax:	(1,066.10)	
Abatement:	(325.00)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(18,088.89)
Notes:		
Rounding & Neg Distribution:		(725.30)
Total:		2,541,619.59

Partial Settlement	05/21/2020	157,256.90
Partial Settlement	06/04/2020	574,019.75
Partial Settlement	06/23/2020	396,569.12
Partial Settlement	07/02/2020	94,630.29
Partial Settlement	07/24/2020	30,193.32
Partial Settlement	08/20/2020	66,410.10
Partial Settlement	09/03/2020	165,952.89
Partial Settlement	09/17/2020	613,614.33
Partial Settlement	10/15/2020	272,147.60
Partial Settlement	11/13/2020	62,297.10
Partial Settlement	12/04/2020	31,874.54
Partial Settlement	01/14/2021	19,651.29
Partial Settlement	04/02/2021	13,488.92
Partial Settlement	04/07/2021	43,513.44
Total Distribution:		2,541,619.59

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
FREMONT PUBLIC LIBRARY DIST (L07FRE)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,413,766.96), RP Forfeited - Old Years (978.55), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (6,292.66), Assessment Correction (0.00), Collector Interest (348.09), Rollback (0.00), Exemption Recapture ((42.54)), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((2,119.88)), Dept of Revenue Exemption (0.00), Errors in Assessment (7,682.02), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest ((47.46)), County Sales (60.32), County Sub-Tax ((120.70)), Abatement ((405.36)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((817.11)), and Total (4,410,090.87).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 265,044.47 to 48,777.47. Total Distribution: 4,410,090.87.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution ((817.11)) and Total (4,410,090.87).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
GRAYSLAKE-AREA LIBRARY DIST (L08GRA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,119,991.34), RP Forfeited - Old Years (215.68), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (163.44), Assessment Correction (0.00), Collector Interest (245.66), Rollback (0.00), Exemption Recapture (394.94), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((1,860.98)), Dept of Revenue Exemption (0.00), Errors in Assessment ((10,116.06)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest ((41.71)), County Sales ((1,940.62)), County Sub-Tax ((683.28)), Abatement ((6.04)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((5,645.74)), and Total (3,100,716.63).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 206,606.05 to 25,280.75. Total Distribution: 3,100,716.63.

Notes:

Rounding & Neg Distribution: (5,645.74)
Total: 3,100,716.63

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
INDIAN TRAILS PUBLIC LIBRARY DIST (L09ITR)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,276,398.34), LESS Court Order (0.00), Property Tax Appeal Board (-417.17), Errors in Assessment (-3,850.08), and Total (2,272,168.88).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 2,272,168.88.

Notes:

Rounding & Neg Distribution: (24.93)
Total: 2,272,168.88

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE VILLA PUBLIC LIBRARY DIST (L10LVI)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (5,337,251.98), LESS Court Order, Property Tax Appeal Board, etc., and Total (5,310,914.90).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 5,310,914.90.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (1,544.14) and Total (5,310,914.90).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROUND LAKE AREA LIBRARY DIST (L11RLA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (3,058,222.98), LESS Court Order (0.00), Property Tax Appeal Board (-1,308.20), and Total (3,036,967.14).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 3,036,967.14.

Notes:

Rounding & Neg Distribution: (6,244.43)
Total: 3,036,967.14

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**VERNON AREA PUBLIC LIBRARY DIST (L12VER)**

LIB\_VERN

Total Amount Extended:	7,918,982.90	
RP Forfeited - Old Years:	0.84	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1.18	
Assessment Correction	2,123.66	
Collector Interest:	608.78	
Rollback:	0.00	
Exemption Recapture:	49.72	
Misc Collections:	0.00	
	<u>7,921,767.08</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(17,942.83)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(22,934.92)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(69.68)	
Refund Interest:	(483.44)	
County Sales:	(270.83)	
County Sub-Tax:	(481.88)	
Abatement:	(66.62)	
Assessment Correction:	(2,123.66)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(44,373.86)</u>	
Notes:		
Rounding & Neg Distribution:	(2,581.81)	
Total:	<u><u>7,874,811.41</u></u>	

Partial Settlement	05/21/2020	338,294.81
Partial Settlement	06/04/2020	1,397,016.11
Partial Settlement	06/18/2020	1,512,498.76
Partial Settlement	07/02/2020	266,132.24
Partial Settlement	07/24/2020	164,160.21
Partial Settlement	08/20/2020	292,423.13
Partial Settlement	09/03/2020	541,767.61
Partial Settlement	09/17/2020	1,541,974.51
Partial Settlement	10/15/2020	1,176,205.39
Partial Settlement	11/13/2020	238,357.30
Partial Settlement	12/04/2020	117,690.84
Partial Settlement	01/14/2021	113,304.17
Partial Settlement	04/02/2021	68,338.00
Partial Settlement	04/07/2021	106,648.33
Total Distribution:		<u><u>7,874,811.41</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
WARREN-NEWPORT PUBLIC LIBRARY DIST (L13WNE)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (6,184,065.10), LESS (21,852.81), Rounding & Neg Distribution (3,130.10), and Total (6,164,105.14).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 6,164,105.14.

Notes:

Rounding & Neg Distribution: (3,130.10)
Total: 6,164,105.14

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
WAUCONDA AREA PUBLIC LIBRARY DISTRICT (L14WAC)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,963,447.94), LESS (16,912.60), Rounding & Neg Distribution (25,116.89), and Total (2,922,818.23).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 2,922,818.23.

Notes:

Rounding & Neg Distribution: (25,116.89)
Total: 2,922,818.23

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ZION-BENT PUBLIC LIBRARY DIST (L15ZBE)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,349,017.50), LESS Court Order (1,385.50), and Total (2,324,028.28).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 2,324,028.28.

Notes:

Rounding & Neg Distribution: (8,048.92)
Total: 2,324,028.28

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE BLUFF MOSQUITO ABATEMENT (Q01LBL)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (109,325.36), LESS Court Order (0.00), Property Tax Appeal Board (-96.34), etc., ending with Total (108,856.62).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlement entries from 05/21/2020 to 04/07/2021, and a Total Distribution of 108,856.62.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (1.39) and Total (108,856.62).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
SOUTHLAKE MOSQUITO ABATEMENT (Q02SOU)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (512,425.04), LESS Court Order (0.00), Property Tax Appeal Board (-2,308.09), etc., ending with Total (508,670.12).

Table with 3 columns: Description, Date, and Amount. Rows list Partial Settlements from 05/21/2020 to 04/07/2021, totaling 508,670.12.

Notes:

Rounding & Neg Distribution: (49.71)
Total: 508,670.12

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF ANTIOCH (M01ANT)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,677,251.96), RP Forfeited - Old Years (6,301.89), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (282.12), Rollback (0.00), Exemption Recapture (189.84), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (193.57), Dept of Revenue Exemption (0.00), Errors in Assessment (10,388.23), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (7.35), County Sales (4,579.37), County Sub-Tax (103.40), Abatement (7.54), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (7,535.78), and Total (3,661,210.57).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 25,905.25 to 954,769.71. Total Distribution: 3,661,210.57.

Notes:

Rounding & Neg Distribution: (7,535.78)
Total: 3,661,210.57

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF BARRINGTON (M04BAR)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,620,023.89), LESS Court Order (0.00), Property Tax Appeal Board (1,170.08), etc., ending with Total: 1,613,627.46.

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 1,613,627.46.

Notes:

Rounding & Neg Distribution: (2,734.61)
Total: 1,613,627.46

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF BARRINGTON HILLS (M05BHI)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (791,988.13), LESS Court Order (0.00), Property Tax Appeal Board (-4,543.36), etc., ending with Total (785,291.41).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 785,291.41.

Notes:

Rounding & Neg Distribution: (12.24)
Total: 785,291.41

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**VIL OF BEACH PARK (M06BPA)**

Total Amount Extended:	33,699.21	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	110.22	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		33,809.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11.96)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(107.97)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	(4.29)	
Assessment Correction:	(2.76)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(126.98)
 Notes:		
 Rounding & Neg Distribution:		(126.71)
Total:		33,555.74

Partial Settlement	05/21/2020	2,224.16
Partial Settlement	06/04/2020	7,691.71
Partial Settlement	06/23/2020	5,393.42
Partial Settlement	07/02/2020	792.81
Partial Settlement	07/24/2020	600.01
Partial Settlement	08/20/2020	998.03
Partial Settlement	09/03/2020	2,141.41
Partial Settlement	09/17/2020	8,124.50
Partial Settlement	10/15/2020	3,306.45
Partial Settlement	11/13/2020	910.36
Partial Settlement	12/04/2020	386.82
Partial Settlement	01/14/2021	288.43
Partial Settlement	04/02/2021	150.22
Partial Settlement	04/07/2021	547.41
 Total Distribution:		33,555.74

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**VIL OF BUFFALO GROVE (M07BGR)**

MUN\_BUFVGV

Total Amount Extended:	12,896,860.50	
RP Forfeited - Old Years:	3.20	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	991.45	
Rollback:	0.00	
Exemption Recapture:	55.08	
Misc Collections:	0.00	
	<hr/>	12,897,910.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(8,101.16)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(18,254.33)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(205.97)	
County Sales:	0.00	
County Sub-Tax:	(42.18)	
Abatement:	(181.16)	
Assessment Correction:	(0.01)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(26,784.81)
Notes:		
Rounding & Neg Distribution:		(124.99)
Total:		<hr/> <hr/> 12,871,000.43

Partial Settlement	05/21/2020	604,223.04
Partial Settlement	06/04/2020	2,536,640.83
Partial Settlement	06/23/2020	2,317,718.55
Partial Settlement	07/02/2020	367,560.67
Partial Settlement	07/24/2020	278,845.31
Partial Settlement	08/20/2020	438,392.72
Partial Settlement	09/03/2020	912,916.80
Partial Settlement	09/17/2020	2,823,411.08
Partial Settlement	10/15/2020	1,692,682.60
Partial Settlement	11/13/2020	424,907.04
Partial Settlement	12/04/2020	147,501.03
Partial Settlement	01/14/2021	132,974.11
Partial Settlement	04/02/2021	71,310.49
Partial Settlement	04/07/2021	121,916.16
Total Distribution:		<hr/> <hr/> 12,871,000.43

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF DEERFIELD (M08DEE)**

MUN\_DFLD

Total Amount Extended:	11,789,890.30	
RP Forfeited - Old Years:	0.96	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	97.74	
Rollback:	0.00	
Exemption Recapture:	(37.38)	
Misc Collections:	0.00	
	<u>11,789,951.62</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(53,095.23)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(7,654.04)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(1,219.67)	
County Sales:	0.00	
County Sub-Tax:	(262.20)	
Abatement:	(133.24)	
Assessment Correction:	(41.35)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(62,405.73)</u>	
Notes:		
Rounding & Neg Distribution:	(104.62)	
Total:	<u><u>11,727,441.27</u></u>	

Partial Settlement	05/21/2020	512,179.24
Partial Settlement	06/04/2020	2,343,451.62
Partial Settlement	06/18/2020	2,245,902.24
Partial Settlement	07/02/2020	227,442.11
Partial Settlement	07/24/2020	207,761.70
Partial Settlement	08/20/2020	431,063.41
Partial Settlement	09/03/2020	863,624.82
Partial Settlement	09/17/2020	2,224,452.64
Partial Settlement	10/15/2020	1,599,142.05
Partial Settlement	11/13/2020	515,514.43
Partial Settlement	12/04/2020	175,019.43
Partial Settlement	01/14/2021	140,117.99
Partial Settlement	04/02/2021	131,631.02
Partial Settlement	04/07/2021	110,138.57
Total Distribution:		<u><u>11,727,441.27</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF DEER PARK (M09DPA)**

MUN\_DRPRK

Total Amount Extended:	3,765.71	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.15	
Misc Collections:	0.00	
	<hr/>	3,765.86
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(6.12)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(0.71)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	(0.10)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(6.93)
Notes:		
Rounding & Neg Distribution:		(0.71)
Total:	<hr/>	<u>3,758.22</u>

Partial Settlement	05/21/2020	244.79
Partial Settlement	06/04/2020	691.17
Partial Settlement	06/18/2020	697.98
Partial Settlement	07/02/2020	82.09
Partial Settlement	07/24/2020	83.06
Partial Settlement	08/20/2020	137.92
Partial Settlement	09/03/2020	209.72
Partial Settlement	09/17/2020	766.62
Partial Settlement	10/15/2020	614.91
Partial Settlement	11/13/2020	89.84
Partial Settlement	12/04/2020	44.66
Partial Settlement	01/14/2021	33.10
Partial Settlement	04/02/2021	18.15
Partial Settlement	04/07/2021	44.21
Total Distribution:		<hr/> <u>3,758.22</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
VIL OF FOX LAKE (M10FLA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,503,142.60), LESS Court Order (0.00), Property Tax Appeal Board (-16,482.18), etc., ending with Total (2,478,637.84).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 2,478,637.84.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (1,632.34) and Total (2,478,637.84).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**VIL OF FOX RIVER GROVE (M11FRG)**

MUN\_FXRGR

Total Amount Extended:	161,360.11	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	11.98	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	161,372.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(103.06)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(281.10)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(1.99)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(386.15)
Notes:		
Rounding & Neg Distribution:		(5.32)
Total:	<hr/>	<u>160,980.62</u>

Partial Settlement	05/21/2020	8,747.06
Partial Settlement	06/04/2020	35,869.89
Partial Settlement	06/23/2020	25,481.69
Partial Settlement	07/02/2020	4,980.99
Partial Settlement	07/24/2020	2,921.49
Partial Settlement	08/20/2020	4,818.51
Partial Settlement	09/03/2020	13,957.39
Partial Settlement	09/17/2020	35,042.65
Partial Settlement	10/15/2020	18,152.47
Partial Settlement	11/13/2020	3,853.33
Partial Settlement	12/04/2020	2,243.32
Partial Settlement	01/14/2021	1,606.59
Partial Settlement	04/02/2021	2,783.75
Partial Settlement	04/07/2021	521.49
Total Distribution:		<hr/> <u>160,980.62</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF GRAYSLAKE (M12GRA)**

MUN\_GRYLK

Total Amount Extended:	3,401,783.54	
RP Forfeited - Old Years:	244.94	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	264.93	
Rollback:	0.00	
Exemption Recapture:	523.36	
Misc Collections:	0.00	
		3,402,816.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,854.44)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(10,251.88)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(39.37)	
County Sales:	(41.70)	
County Sub-Tax:	(724.62)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(12,912.01)
Notes:		
Rounding & Neg Distribution:		(9,341.75)
Total:		3,380,563.01

Partial Settlement	05/21/2020	211,634.60
Partial Settlement	06/04/2020	723,172.92
Partial Settlement	06/18/2020	7,341.80
Partial Settlement	06/23/2020	569,743.02
Partial Settlement	07/02/2020	116,886.44
Partial Settlement	07/24/2020	50,626.86
Partial Settlement	08/20/2020	91,021.04
Partial Settlement	09/03/2020	222,946.44
Partial Settlement	09/17/2020	826,158.57
Partial Settlement	10/15/2020	373,432.12
Partial Settlement	11/13/2020	78,613.06
Partial Settlement	12/04/2020	42,228.60
Partial Settlement	01/14/2021	24,935.34
Partial Settlement	04/02/2021	16,675.86
Partial Settlement	04/07/2021	25,146.34
Total Distribution:		3,380,563.01

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF GREEN OAKS (M13GOA)**

MUN\_GRNOK

Total Amount Extended:	597,787.10
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	45.96
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	597,833.06
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	(592.66)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(322.04)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	(13.85)
County Sales:	0.00
County Sub-Tax:	(7.44)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(935.99)
Notes:	
Rounding & Neg Distribution:	(122.96)
Total:	596,774.11

Partial Settlement	05/21/2020	28,619.85
Partial Settlement	06/04/2020	103,475.71
Partial Settlement	06/18/2020	114,196.97
Partial Settlement	07/02/2020	20,213.19
Partial Settlement	07/24/2020	19,673.67
Partial Settlement	08/20/2020	18,872.36
Partial Settlement	09/03/2020	38,622.22
Partial Settlement	09/17/2020	104,995.55
Partial Settlement	10/15/2020	95,089.64
Partial Settlement	11/13/2020	15,106.70
Partial Settlement	12/04/2020	13,319.81
Partial Settlement	01/14/2021	5,481.17
Partial Settlement	04/02/2021	11,366.51
Partial Settlement	04/07/2021	7,740.76
Total Distribution:		596,774.11

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF GURNEE (M14GUR)**

MUN\_GRNEE

Total Amount Extended:	456,452.73
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	7.71
Misc Collections:	0.00
	456,460.44
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	(1,110.80)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(531.56)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	(19.99)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(1,662.35)
Notes:	
Rounding & Neg Distribution:	(84.28)
Total:	454,713.81

Partial Settlement	05/21/2020	21,322.20
Partial Settlement	06/04/2020	88,018.63
Partial Settlement	06/23/2020	73,775.78
Partial Settlement	07/02/2020	24,607.01
Partial Settlement	07/24/2020	9,623.99
Partial Settlement	08/20/2020	11,704.62
Partial Settlement	09/03/2020	33,338.89
Partial Settlement	09/17/2020	87,783.95
Partial Settlement	10/15/2020	67,255.69
Partial Settlement	11/13/2020	15,869.69
Partial Settlement	12/04/2020	4,292.78
Partial Settlement	01/14/2021	5,162.28
Partial Settlement	04/02/2021	8,200.93
Partial Settlement	04/07/2021	3,757.37
Total Distribution:		454,713.81

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
VIL OF HAINESVILLE (M15HAI)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (451,469.68), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (35.29), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((179.24)), Dept of Revenue Exemption (0.00), Errors in Assessment (900.93), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest ((4.73)), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((4.86)), and Total (450,415.21).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 39,004.99 to 131,688.56. Total Distribution: 450,415.21.

Notes:

Rounding & Neg Distribution: (4.86)
Total: 450,415.21

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
CITY OF HIGHLAND PARK (M17HPA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (19,028,104.56), LESS (184,600.91), Rounding & Neg Distribution (2,800,330.80), and Total (16,056,748.02).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 16,056,748.02.

Notes:

Rounding & Neg Distribution: (2,800,330.80)
Total: 16,056,748.02

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**CITY OF HIGHWOOD (M18HIG)**

MUN\_HIWD

Total Amount Extended:	1,833,921.72	
RP Forfeited - Old Years:	1,474.22	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	140.98	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	1,835,536.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,380.48)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(1,451.30)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(1,237.30)	
Refund Interest:	(49.44)	
County Sales:	(690.48)	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(6,809.00)
Notes:		
Rounding & Neg Distribution:		(113.66)
Total:		<hr/> <hr/> 1,828,614.26

Partial Settlement	05/21/2020	64,154.15
Partial Settlement	06/04/2020	314,510.01
Partial Settlement	06/18/2020	420,657.36
Partial Settlement	07/02/2020	58,654.42
Partial Settlement	07/24/2020	32,194.00
Partial Settlement	08/20/2020	57,839.56
Partial Settlement	09/03/2020	95,324.67
Partial Settlement	09/17/2020	417,856.27
Partial Settlement	10/15/2020	245,577.08
Partial Settlement	11/13/2020	50,492.84
Partial Settlement	12/04/2020	20,088.27
Partial Settlement	01/14/2021	15,341.05
Partial Settlement	04/02/2021	19,618.82
Partial Settlement	04/07/2021	16,305.76
Total Distribution:		<hr/> <hr/> 1,828,614.26

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
VIL OF INDIAN CREEK (M19ICR)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,267.73), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (2,267.21).

Table with 3 columns: Description, Date, and Amount. Rows list Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 2,267.21.

Notes:

Rounding & Neg Distribution: 0.39
Total: 2,267.21

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF ISLAND LAKE (M20ILA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (589,455.18), LESS Court Order (0.00), Property Tax Appeal Board ((2,227.96)), and Total (583,163.83).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 583,163.83.

Notes:

Rounding & Neg Distribution: (1,611.79)
Total: 583,163.83

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF KILDEER (M21KIL)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (927,335.71), RP Forfeited - Old Years (0.29), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (73.69), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (1,588.25), Dept of Revenue Exemption (0.00), Errors in Assessment (1,694.97), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (43.42), County Sales (7.40), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (169.94), and Total (923,905.71).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 43,894.64 to 169,196.79. Total Distribution: 923,905.71.

Notes:

Rounding & Neg Distribution: (169.94)
Total: 923,905.71

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF LAKE BARRINGTON (M22LBA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (1,158,884.36), LESS Court Order (0.00), Property Tax Appeal Board ((1,920.45)), and Total (1,154,252.95).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 1,154,252.95.

Notes:

Rounding & Neg Distribution: (53.02)
Total: 1,154,252.95

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF LAKE BLUFF (M23LBL)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,544,347.79), LESS Court Order (0.00), Property Tax Appeal Board (5,183.84), etc., ending with Total (4,521,327.07).

Table with 3 columns: Description, Date, and Amount. Rows list Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 4,521,327.07.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (330.06) and Total (4,521,327.07).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**CITY OF LAKE FOREST (M24LFO)**

MUN\_LKFOR

Total Amount Extended:	33,955,313.81	
RP Forfeited - Old Years:	10.29	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	2,610.34	
Rollback:	0.00	
Exemption Recapture:	150.87	
Misc Collections:	0.00	
		33,958,085.31
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(89,375.65)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(85,810.19)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(1,885.81)	
County Sales:	(102.54)	
County Sub-Tax:	(20.91)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(177,195.10)
Notes:		
Rounding & Neg Distribution:		
		(1,468.61)
Total:		33,779,421.60

Partial Settlement	05/21/2020	1,238,628.53
Partial Settlement	06/04/2020	5,663,903.20
Partial Settlement	06/18/2020	7,146,497.12
Partial Settlement	07/02/2020	1,268,050.51
Partial Settlement	07/24/2020	832,810.17
Partial Settlement	08/20/2020	1,355,418.76
Partial Settlement	09/03/2020	2,383,485.58
Partial Settlement	09/17/2020	5,350,257.74
Partial Settlement	10/15/2020	5,197,858.04
Partial Settlement	11/13/2020	1,334,384.11
Partial Settlement	12/04/2020	594,784.37
Partial Settlement	01/14/2021	615,185.87
Partial Settlement	04/02/2021	286,759.54
Partial Settlement	04/07/2021	511,398.06
Total Distribution:		33,779,421.60

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**VIL OF LAKE VILLA (M25LVI)**

Total Amount Extended:	2,263,362.35
RP Forfeited - Old Years:	2.42
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	170.87
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	2,263,535.64
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	(1,141.58)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(5,014.64)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	(20.40)
County Sales:	(301.37)
County Sub-Tax:	0.00
Abatement:	(944.80)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(7,422.79)
Notes:	
Rounding & Neg Distribution:	(1,215.18)
Total:	2,254,897.67

Partial Settlement	05/21/2020	143,261.58
Partial Settlement	06/04/2020	488,570.09
Partial Settlement	06/23/2020	369,907.74
Partial Settlement	07/02/2020	70,724.92
Partial Settlement	07/24/2020	32,434.49
Partial Settlement	08/20/2020	51,964.26
Partial Settlement	09/03/2020	162,873.33
Partial Settlement	09/17/2020	545,162.41
Partial Settlement	10/15/2020	253,232.44
Partial Settlement	11/13/2020	50,117.94
Partial Settlement	12/04/2020	26,864.06
Partial Settlement	01/14/2021	16,657.18
Partial Settlement	04/02/2021	18,242.89
Partial Settlement	04/07/2021	24,884.34
Total Distribution:		2,254,897.67

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF LAKE ZURICH (M26LZU)**

MUN\_LKZUR

Total Amount Extended:	9,218,163.73	
RP Forfeited - Old Years:	2,381.86	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	315.62	
Assessment Correction	0.00	
Collector Interest:	725.03	
Rollback:	0.00	
Exemption Recapture:	1,037.66	
Misc Collections:	0.00	
	<hr/>	9,222,623.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4,578.08)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(9,791.91)	
RP Forfeited - Old Years:	(1,027.42)	
Real Property Forfeited - Current:	(1,101.77)	
Refund Interest:	(111.69)	
County Sales:	(2,539.10)	
County Sub-Tax:	(607.12)	
Abatement:	(243.11)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(20,000.20)
Notes:		
Rounding & Neg Distribution:		(1,541.63)
Total:		<hr/> <hr/> 9,201,082.07

Partial Settlement	05/21/2020	557,561.14
Partial Settlement	06/04/2020	1,887,111.02
Partial Settlement	06/23/2020	1,504,082.62
Partial Settlement	07/02/2020	204,476.58
Partial Settlement	07/24/2020	318,415.20
Partial Settlement	08/20/2020	273,566.36
Partial Settlement	09/03/2020	719,523.56
Partial Settlement	09/17/2020	1,985,342.14
Partial Settlement	10/15/2020	1,097,929.36
Partial Settlement	11/13/2020	233,991.99
Partial Settlement	12/04/2020	124,807.28
Partial Settlement	01/14/2021	86,156.03
Partial Settlement	04/02/2021	81,964.78
Partial Settlement	04/07/2021	126,154.01
Total Distribution:		<hr/> <hr/> 9,201,082.07

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
VIL OF LAKEMOOR (M27LAK)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (372,247.47), LESS Court Order (0.00), Property Tax Appeal Board ((352.01)), and Total (370,300.55).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 16 Partial Settlements and a Total Distribution of 370,300.55.

Notes:

Rounding & Neg Distribution: (451.45)
Total: 370,300.55

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**VIL OF LIBERTYVILLE (M28LIB)**

MUN\_LIBVL

Total Amount Extended:	8,844,272.17	
RP Forfeited - Old Years:	2,158.58	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	121.11	
Collector Interest:	667.92	
Rollback:	0.00	
Exemption Recapture:	1,558.23	
Misc Collections:	0.00	
	<hr/>	8,848,778.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(14,269.10)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(5,429.37)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(554.74)	
Refund Interest:	(373.25)	
County Sales:	(153.02)	
County Sub-Tax:	(73.20)	
Abatement:	(232.77)	
Assessment Correction:	(121.11)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(21,206.56)
Notes:		
Rounding & Neg Distribution:		(5,521.89)
Total:		<hr/> <hr/> 8,822,049.56

Partial Settlement	05/21/2020	429,397.11
Partial Settlement	06/04/2020	1,578,488.03
Partial Settlement	06/18/2020	1,677,681.66
Partial Settlement	07/02/2020	405,629.28
Partial Settlement	07/24/2020	176,699.49
Partial Settlement	08/20/2020	275,209.36
Partial Settlement	09/03/2020	660,848.27
Partial Settlement	09/17/2020	1,673,233.62
Partial Settlement	10/15/2020	1,255,149.60
Partial Settlement	11/13/2020	242,050.68
Partial Settlement	12/04/2020	160,446.11
Partial Settlement	01/14/2021	115,771.51
Partial Settlement	04/02/2021	104,039.46
Partial Settlement	04/07/2021	67,405.38
Total Distribution:		<hr/> <hr/> 8,822,049.56

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF LINCOLNSHIRE (M29LNC)**

MUN\_LNSHR

Total Amount Extended:	1,667,508.50	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	125.93	
Rollback:	0.00	
Exemption Recapture:	0.02	
Misc Collections:	0.00	
	1,667,634.45	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(8,815.60)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(12,339.40)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(247.50)	
County Sales:	(114.78)	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(21,517.28)	
Notes:		
Rounding & Neg Distribution: (9.89)		
Total:	1,646,107.28	

Partial Settlement	05/21/2020	65,872.11
Partial Settlement	06/04/2020	267,565.98
Partial Settlement	06/18/2020	355,292.34
Partial Settlement	07/02/2020	48,795.05
Partial Settlement	07/24/2020	24,345.41
Partial Settlement	08/20/2020	59,442.58
Partial Settlement	09/03/2020	119,723.72
Partial Settlement	09/17/2020	310,478.32
Partial Settlement	10/15/2020	271,291.40
Partial Settlement	11/13/2020	29,544.91
Partial Settlement	12/04/2020	26,208.86
Partial Settlement	01/14/2021	29,516.16
Partial Settlement	04/02/2021	16,859.44
Partial Settlement	04/07/2021	21,171.00
Total Distribution:		1,646,107.28

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for
VIL OF LINDENHURST (M30LND)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,265,916.52), RP Forfeited - Old Years (297.89), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (2.36), Collector Interest (96.16), Rollback (0.00), Exemption Recapture (9.05), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (281.09), Dept of Revenue Exemption (0.00), Errors in Assessment (5,434.67), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (52.02), Refund Interest (6.17), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (2.36), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (161.76), and Total (1,260,383.91).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 8,395.95 to 314,907.45. Total Distribution: 1,260,383.91.

Notes:

Rounding & Neg Distribution: (161.76)
Total: 1,260,383.91

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**VIL OF LONG GROVE (M31LGR)**

MUN\_LNGGV

Total Amount Extended:	33,839.61	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	9.86	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.07	
Misc Collections:	0.00	
		33,849.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(98.25)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(13.60)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	(9.86)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(121.71)
 Notes:		
 Rounding & Neg Distribution:		(16.89)
Total:		33,710.94

Partial Settlement	05/21/2020	1,671.27
Partial Settlement	06/04/2020	6,025.39
Partial Settlement	06/18/2020	6,043.43
Partial Settlement	07/02/2020	1,360.69
Partial Settlement	07/24/2020	587.41
Partial Settlement	08/20/2020	1,502.55
Partial Settlement	09/03/2020	2,377.39
Partial Settlement	09/17/2020	5,932.29
Partial Settlement	10/15/2020	4,903.98
Partial Settlement	11/13/2020	1,290.75
Partial Settlement	12/04/2020	753.32
Partial Settlement	01/14/2021	582.71
Partial Settlement	04/02/2021	249.63
Partial Settlement	04/07/2021	430.13
 Total Distribution:		33,710.94

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for  
**VIL OF METTAWA (M32MET)**

MUN\_METWA

Total Amount Extended:	169,404.39	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	10.38	
Rollback:	0.00	
Exemption Recapture:	(0.01)	
Misc Collections:	0.00	
	<hr/>	169,414.76
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(233.67)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(243.92)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(3.88)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(481.47)
Notes:		
Rounding & Neg Distribution:		0.20
Total:		<hr/> <hr/> 168,933.49

Partial Settlement	05/21/2020	3,799.14
Partial Settlement	06/04/2020	30,364.01
Partial Settlement	06/18/2020	37,939.74
Partial Settlement	07/02/2020	6,472.26
Partial Settlement	07/24/2020	1,210.03
Partial Settlement	08/20/2020	3,667.44
Partial Settlement	09/03/2020	18,902.79
Partial Settlement	09/17/2020	12,825.87
Partial Settlement	10/15/2020	44,296.73
Partial Settlement	11/13/2020	3,240.32
Partial Settlement	12/04/2020	3,774.30
Partial Settlement	01/14/2021	1,449.59
Partial Settlement	04/02/2021	401.89
Partial Settlement	04/07/2021	589.38
Total Distribution:		<hr/> <hr/> 168,933.49

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF MUNDELEIN (M33MUN)**

MUN\_MUNDL

Total Amount Extended:	13,959,147.12	
RP Forfeited - Old Years:	858.08	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	1,099.54	
Rollback:	0.00	
Exemption Recapture:	0.02	
Misc Collections:	0.00	
	<u>13,961,104.76</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(21,540.14)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(30,367.67)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(471.52)	
Refund Interest:	(515.10)	
County Sales:	(1,509.51)	
County Sub-Tax:	(496.98)	
Abatement:	(1,512.44)	
Assessment Correction:	(1,459.17)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(57,872.53)</u>	
Notes:		
Rounding & Neg Distribution:	(2,013.55)	
Total:	<u><u>13,901,218.68</u></u>	

Partial Settlement	05/21/2020	782,831.71
Partial Settlement	06/04/2020	2,779,680.79
Partial Settlement	06/23/2020	2,453,894.04
Partial Settlement	07/02/2020	480,528.96
Partial Settlement	07/24/2020	244,517.73
Partial Settlement	08/20/2020	394,796.61
Partial Settlement	09/03/2020	1,036,138.63
Partial Settlement	09/17/2020	3,215,938.11
Partial Settlement	10/15/2020	1,616,767.74
Partial Settlement	11/13/2020	313,685.82
Partial Settlement	12/04/2020	208,421.60
Partial Settlement	01/14/2021	142,803.64
Partial Settlement	04/02/2021	90,207.49
Partial Settlement	04/07/2021	141,005.81
Total Distribution:		<u><u>13,901,218.68</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
VIL OF NORTH BARRINGTON (M34NBA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (707,319.45), LESS Court Order (0.00), Property Tax Appeal Board (-1,022.24), and Total (704,783.08).

Table with 3 columns: Description, Date, and Amount. Lists 17 Partial Settlements with dates from 05/21/2020 to 04/07/2021, and a Total Distribution of 704,783.08.

Notes:

Rounding & Neg Distribution: (462.22)
Total: 704,783.08

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**CITY OF NORTH CHICAGO (M35NCH)**

MUN\_NOCHI

Total Amount Extended:	10,131,128.46
RP Forfeited - Old Years:	23,641.58
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	573.17
Collector Interest:	775.91
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	10,156,119.12
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	(1,677.12)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(47,267.05)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	(994.23)
Refund Interest:	(46.06)
County Sales:	(28,049.81)
County Sub-Tax:	(32,305.89)
Abatement:	(15,486.32)
Assessment Correction:	(573.17)
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(126,399.65)
Notes:	
Rounding & Neg Distribution:	(8,150.87)
Total:	10,021,568.60

Partial Settlement	05/21/2020	257,557.08
Partial Settlement	06/04/2020	1,280,645.54
Partial Settlement	06/18/2020	2,259,702.29
Partial Settlement	07/02/2020	925,802.29
Partial Settlement	07/24/2020	217,191.91
Partial Settlement	08/20/2020	212,953.94
Partial Settlement	09/03/2020	386,477.58
Partial Settlement	09/17/2020	1,799,597.85
Partial Settlement	10/15/2020	1,934,917.62
Partial Settlement	11/13/2020	243,220.58
Partial Settlement	12/04/2020	141,913.68
Partial Settlement	01/14/2021	104,291.04
Partial Settlement	04/02/2021	91,162.97
Partial Settlement	04/07/2021	166,134.23
Total Distribution:		10,021,568.60

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF OLD MILL CREEK (M370MC)**

Total Amount Extended:	29,827.32	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	2.14	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	29,829.46	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(251.12)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	(0.66)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(251.78)	
Notes:		
Rounding & Neg Distribution: (1.14)		
Total:	29,576.54	

Partial Settlement	05/21/2020	801.87
Partial Settlement	06/04/2020	1,802.79
Partial Settlement	06/18/2020	6,471.67
Partial Settlement	07/02/2020	5,486.73
Partial Settlement	08/20/2020	489.31
Partial Settlement	09/03/2020	1,526.59
Partial Settlement	09/17/2020	2,850.50
Partial Settlement	10/15/2020	3,756.03
Partial Settlement	11/13/2020	784.23
Partial Settlement	12/04/2020	404.91
Partial Settlement	01/14/2021	92.74
Partial Settlement	04/02/2021	4,799.89
Partial Settlement	04/07/2021	309.28
Total Distribution:		29,576.54

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**CITY OF PARK CITY (M39PCI)**

MUN\_PKCTY

Total Amount Extended:	591,882.78	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	12,983.42	
Assessment Correction	0.00	
Collector Interest:	45.83	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	604,912.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(240.17)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	(362.04)	
County Sub-Tax:	(405.44)	
Abatement:	0.00	
Assessment Correction:	(0.70)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(1,008.35)
Notes:		
Rounding & Neg Distribution:		(214.16)
Total:		<hr/> <hr/> 603,689.52

Partial Settlement	05/21/2020	15,292.96
Partial Settlement	06/04/2020	94,496.34
Partial Settlement	06/18/2020	129,954.99
Partial Settlement	07/02/2020	28,587.69
Partial Settlement	07/24/2020	10,980.57
Partial Settlement	08/20/2020	30,740.78
Partial Settlement	09/03/2020	47,643.05
Partial Settlement	09/17/2020	136,369.03
Partial Settlement	10/15/2020	55,742.45
Partial Settlement	11/13/2020	31,098.50
Partial Settlement	12/04/2020	3,419.76
Partial Settlement	01/14/2021	4,549.77
Partial Settlement	04/02/2021	9,778.19
Partial Settlement	04/07/2021	5,035.44
Total Distribution:		<hr/> <hr/> 603,689.52

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF PORT BARRINGTON (M40PBA)**

MUN\_PTBAR

Total Amount Extended:	70,533.22	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	5.21	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	70,538.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(232.74)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(314.46)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(4.12)	
County Sales:	0.00	
County Sub-Tax:	(96.14)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(647.46)
Notes:		
Rounding & Neg Distribution:		(31.65)
Total:		<hr/> <hr/> 69,859.32

Partial Settlement	05/21/2020	5,160.68
Partial Settlement	06/04/2020	14,180.65
Partial Settlement	06/18/2020	398.32
Partial Settlement	06/23/2020	10,436.79
Partial Settlement	07/02/2020	3,533.14
Partial Settlement	07/24/2020	1,621.73
Partial Settlement	08/20/2020	4,604.72
Partial Settlement	09/03/2020	4,530.37
Partial Settlement	09/17/2020	14,632.87
Partial Settlement	10/15/2020	7,231.59
Partial Settlement	11/13/2020	1,310.31
Partial Settlement	12/04/2020	455.94
Partial Settlement	01/14/2021	289.30
Partial Settlement	04/02/2021	99.71
Partial Settlement	04/07/2021	1,373.20
Total Distribution:		<hr/> <hr/> 69,859.32

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF RIVERWOODS (M41RIV)**

MUN\_RIVWD

Total Amount Extended:	574,549.98	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	44.17	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	574,594.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,403.47)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(870.63)	
RP Forfeited - Old Years:	(373.08)	
Real Property Forfeited - Current:	(391.80)	
Refund Interest:	(26.76)	
County Sales:	0.00	
County Sub-Tax:	(0.92)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(3,066.66)
Notes:		
Rounding & Neg Distribution:		(74.57)
Total:		<hr/> <hr/> 571,452.92

Partial Settlement	05/21/2020	21,562.51
Partial Settlement	06/04/2020	122,887.13
Partial Settlement	06/23/2020	97,375.21
Partial Settlement	07/02/2020	11,715.67
Partial Settlement	07/24/2020	8,966.93
Partial Settlement	08/20/2020	25,653.58
Partial Settlement	09/03/2020	67,615.55
Partial Settlement	09/17/2020	84,289.19
Partial Settlement	10/15/2020	79,194.70
Partial Settlement	11/13/2020	18,355.25
Partial Settlement	12/04/2020	8,967.00
Partial Settlement	01/14/2021	10,054.07
Partial Settlement	04/02/2021	4,417.11
Partial Settlement	04/07/2021	10,399.02
Total Distribution:		<hr/> <hr/> 571,452.92

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF ROUND LAKE (M42RLA)**

MUN\_RNDLK

Total Amount Extended:	3,916,811.26	
RP Forfeited - Old Years:	1,170.01	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,195.70	
Assessment Correction	0.00	
Collector Interest:	302.91	
Rollback:	0.00	
Exemption Recapture:	589.18	
Misc Collections:	0.00	
		3,920,069.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,019.28)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(10,174.89)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(15.22)	
County Sales:	(1,739.95)	
County Sub-Tax:	(1,393.80)	
Abatement:	(202.29)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(14,545.43)
Notes:		
Rounding & Neg Distribution:		(2,621.33)
Total:		3,902,902.30

Partial Settlement	05/21/2020	290,625.12
Partial Settlement	06/04/2020	1,053,089.63
Partial Settlement	06/23/2020	431,499.31
Partial Settlement	07/02/2020	97,261.60
Partial Settlement	07/24/2020	50,839.13
Partial Settlement	08/20/2020	90,702.56
Partial Settlement	09/03/2020	239,466.02
Partial Settlement	09/17/2020	1,160,352.59
Partial Settlement	10/15/2020	303,414.79
Partial Settlement	11/13/2020	75,282.50
Partial Settlement	12/04/2020	40,033.93
Partial Settlement	01/14/2021	17,799.48
Partial Settlement	04/02/2021	14,510.64
Partial Settlement	04/07/2021	38,025.00
Total Distribution:		3,902,902.30

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
VIL OF ROUND LAKE BEACH (M43RLB)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,863,806.46), RP Forfeited - Old Years (1,673.57), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (237.95), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (884.95), Dept of Revenue Exemption (0.00), Errors in Assessment (7,812.28), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (219.04), Refund Interest (22.92), County Sales (6,358.42), County Sub-Tax (990.46), Abatement (145.89), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (5,266.45), and Total (2,844,017.57).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 174,672.66 to 13,413.11. Total Distribution: 2,844,017.57.

Notes:

Rounding & Neg Distribution: (5,266.45)
Total: 2,844,017.57

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF ROUND LAKE HEIGHTS (M44RLH)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (119,523.71), RP Forfeited - Old Years (20.25), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (91.44), Collector Interest (9.17), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((30.12)), Dept of Revenue Exemption (0.00), Errors in Assessment ((314.13)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest ((0.60)), County Sales (0.00), County Sub-Tax ((21.78)), Abatement (0.00), Assessment Correction ((20.47)), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((111.84)), and Total (119,145.63).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 8,983.87 to 33,397.74. Total Distribution: 119,145.63.

Notes:

Rounding & Neg Distribution: (111.84)
Total: 119,145.63

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF ROUND LAKE PARK (M45RLP)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,261,672.58), LESS (10,103.19), Rounding & Neg Distribution (3,274.12), and Total (1,279,375.33).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 1,279,375.33.

Notes:

Rounding & Neg Distribution: (3,274.12)
Total: 1,279,375.33

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**VIL OF THIRD LAKE (M46THL)**

MUN\_THDLK

Total Amount Extended:	70,970.55	
RP Forfeited - Old Years:	0.13	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	5.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		70,975.68
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(24.24)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(120.19)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(0.81)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	(2.18)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(147.42)
Notes:		
Rounding & Neg Distribution:		3.30
Total:		70,831.56

Partial Settlement	05/21/2020	4,132.15
Partial Settlement	06/04/2020	15,619.80
Partial Settlement	06/18/2020	1,269.48
Partial Settlement	06/23/2020	11,440.33
Partial Settlement	07/02/2020	2,064.06
Partial Settlement	07/24/2020	2,117.39
Partial Settlement	08/20/2020	1,893.40
Partial Settlement	09/03/2020	5,058.92
Partial Settlement	09/17/2020	15,676.01
Partial Settlement	10/15/2020	8,150.88
Partial Settlement	11/13/2020	906.75
Partial Settlement	12/04/2020	666.18
Partial Settlement	01/14/2021	920.83
Partial Settlement	04/02/2021	33.89
Partial Settlement	04/07/2021	881.49
Total Distribution:		70,831.56

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF TOWER LAKES (M47TOL)**

MUN\_TWRLK

Total Amount Extended:	632,301.69	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	47.86	
Rollback:	0.00	
Exemption Recapture:	(988.78)	
Misc Collections:	0.00	
	<hr/>	631,360.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,430.71)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(1,449.74)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(27.71)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(2,908.16)
Notes:		
Rounding & Neg Distribution:		(10.88)
Total:		<hr/> <hr/> 628,441.73

Partial Settlement	05/21/2020	42,725.71
Partial Settlement	06/04/2020	126,230.12
Partial Settlement	06/23/2020	96,441.45
Partial Settlement	07/02/2020	24,098.53
Partial Settlement	07/24/2020	9,516.97
Partial Settlement	08/20/2020	21,417.37
Partial Settlement	09/03/2020	54,168.39
Partial Settlement	09/17/2020	126,683.28
Partial Settlement	10/15/2020	79,236.35
Partial Settlement	11/13/2020	17,266.69
Partial Settlement	12/04/2020	13,204.34
Partial Settlement	01/14/2021	8,172.93
Partial Settlement	04/02/2021	2,602.63
Partial Settlement	04/07/2021	6,676.97
Total Distribution:		<hr/> <hr/> 628,441.73

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF VOLO (M48VOL)**

MUN\_VOLO

Total Amount Extended:	1,382,881.88	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	3.00	
Assessment Correction	0.00	
Collector Interest:	97.23	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	1,382,982.11	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,076.19)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(5,792.31)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(16.25)	
Refund Interest:	(15.12)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(6,899.87)	
Notes:		
Rounding & Neg Distribution:		
	(14,939.57)	
Total:	1,361,142.67	

Partial Settlement	05/21/2020	119,399.79
Partial Settlement	06/04/2020	364,288.74
Partial Settlement	06/23/2020	160,150.15
Partial Settlement	07/02/2020	29,557.31
Partial Settlement	07/24/2020	13,271.55
Partial Settlement	08/20/2020	53,789.03
Partial Settlement	09/03/2020	95,227.91
Partial Settlement	09/17/2020	351,583.03
Partial Settlement	10/15/2020	119,580.62
Partial Settlement	11/13/2020	31,776.45
Partial Settlement	12/04/2020	4,700.70
Partial Settlement	01/14/2021	6,138.38
Partial Settlement	04/02/2021	2,639.44
Partial Settlement	04/07/2021	9,039.57
Total Distribution:		1,361,142.67

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
VIL OF VERNON HILLS (M49VHI)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (218,484.60), LESS Court Order (0.00), Property Tax Appeal Board (-419.46), etc., ending with Total (217,396.05).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows list Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 217,396.05.

Notes:

Rounding & Neg Distribution: (11.22)
Total: 217,396.05

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VIL OF WADSWORTH (M50WAD)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (52,624.81), RP Forfeited - Old Years (2.86), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (74.07), Dept of Revenue Exemption (0.00), Errors in Assessment (259.08), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (1.03), County Sales (9.08), County Sub-Tax (24.38), Abatement (10.26), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (46.21), Total (52,203.56).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 2539.02 to 643.84. Total Distribution: 52,203.56.

Notes:

Rounding & Neg Distribution: (46.21)
Total: 52,203.56

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**VIL OF WAUCONDA (M51WAC)**

MUN\_WAUCD

Total Amount Extended:	6,172,565.78	
RP Forfeited - Old Years:	2.60	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	2,077.65	
Assessment Correction	0.00	
Collector Interest:	482.77	
Rollback:	0.00	
Exemption Recapture:	445.69	
Misc Collections:	0.00	
	<hr/>	6,175,574.49
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,297.81)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(21,781.55)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(1.23)	
Refund Interest:	(52.95)	
County Sales:	0.00	
County Sub-Tax:	(405.78)	
Abatement:	(631.05)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(25,170.37)
Notes:		
Rounding & Neg Distribution:		(42,701.36)
Total:		<hr/> <hr/> 6,107,702.76

Partial Settlement	05/21/2020	402,680.31
Partial Settlement	06/04/2020	1,341,518.42
Partial Settlement	06/23/2020	960,401.01
Partial Settlement	07/02/2020	245,657.30
Partial Settlement	07/24/2020	120,484.53
Partial Settlement	08/20/2020	347,533.46
Partial Settlement	09/03/2020	397,272.24
Partial Settlement	09/17/2020	1,396,553.80
Partial Settlement	10/15/2020	639,119.33
Partial Settlement	11/13/2020	125,993.62
Partial Settlement	12/04/2020	45,269.27
Partial Settlement	01/14/2021	42,939.77
Partial Settlement	04/02/2021	17,144.78
Partial Settlement	04/07/2021	25,134.92
Total Distribution:		<hr/> <hr/> 6,107,702.76

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**CITY OF WAUKEGAN (M52WAK)**

MUN\_WKGN

Total Amount Extended:	37,649,726.81	
RP Forfeited - Old Years:	26,559.99	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	494.80	
Collector Interest:	2,871.86	
Rollback:	0.00	
Exemption Recapture:	296.69	
Misc Collections:	0.00	
	<u>37,679,950.15</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(93,959.12)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(101,650.20)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(759.06)	
Refund Interest:	(2,577.46)	
County Sales:	(18,119.92)	
County Sub-Tax:	(24,235.82)	
Abatement:	(6,008.96)	
Assessment Correction:	(172.78)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(247,483.32)</u>	
Notes:		
Rounding & Neg Distribution:	(31,974.85)	
Total:	<u><u>37,400,491.98</u></u>	

Partial Settlement	05/21/2020	1,391,916.36
Partial Settlement	06/04/2020	6,946,315.19
Partial Settlement	06/18/2020	7,010,754.20
Partial Settlement	07/02/2020	1,515,335.90
Partial Settlement	07/24/2020	960,020.99
Partial Settlement	08/20/2020	1,300,292.61
Partial Settlement	09/03/2020	2,110,803.91
Partial Settlement	09/17/2020	7,733,958.77
Partial Settlement	10/15/2020	5,191,575.39
Partial Settlement	11/13/2020	1,463,223.64
Partial Settlement	12/04/2020	596,152.84
Partial Settlement	01/14/2021	322,714.07
Partial Settlement	04/02/2021	307,518.87
Partial Settlement	04/07/2021	549,909.24
Total Distribution:		<u><u>37,400,491.98</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**VIL OF WHEELING (M53WHE)**

MUN\_WHLNG

Total Amount Extended:	108,677.71	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	108,677.71	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	0.00	
Notes:		
Rounding & Neg Distribution:		
	0.05	
Total:	108,677.76	

Partial Settlement	07/02/2020	423.27
Partial Settlement	07/24/2020	24,816.06
Partial Settlement	08/20/2020	27,715.16
Partial Settlement	10/15/2020	23,220.02
Partial Settlement	11/13/2020	1,584.15
Partial Settlement	04/02/2021	1,595.94
Partial Settlement	04/07/2021	29,323.16
Total Distribution:		108,677.76

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for
VIL OF WINTHROP HARBOR (M54WHA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,856,176.90), RP Forfeited - Old Years (154.10), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (145.58), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (838.37), Dept of Revenue Exemption (0.00), Errors in Assessment (4,564.33), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (16.26), County Sales (0.00), County Sub-Tax (1,401.40), Abatement (402.56), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (6,137.32), Total (1,843,116.34).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 14,709.98 to 438,907.76. Total Distribution: 1,843,116.34.

Notes:

Rounding & Neg Distribution: (6,137.32)
Total: 1,843,116.34

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**CITY OF ZION (M55ZIO)**

MUN\_ZION

Total Amount Extended:	7,609,603.46	
RP Forfeited - Old Years:	5,806.83	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	307.10	
Collector Interest:	599.63	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	7,616,317.02
LESS		
Court Order:	10,403.12	
Property Tax Appeal Board:	(8,179.20)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(36,790.30)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(178.05)	
County Sales:	(15,140.45)	
County Sub-Tax:	(33,447.21)	
Abatement:	(3,325.26)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(86,657.35)
Notes:		
Rounding & Neg Distribution:		(38,333.38)
Total:		<hr/> <hr/> 7,491,326.29

Partial Settlement	05/21/2020	421,803.49
Partial Settlement	06/04/2020	1,427,813.76
Partial Settlement	06/23/2020	1,056,849.65
Partial Settlement	07/02/2020	294,790.69
Partial Settlement	07/24/2020	455,147.43
Partial Settlement	08/20/2020	140,873.72
Partial Settlement	09/03/2020	376,392.60
Partial Settlement	09/17/2020	1,717,196.39
Partial Settlement	10/15/2020	941,175.87
Partial Settlement	11/13/2020	292,995.21
Partial Settlement	12/04/2020	88,652.97
Partial Settlement	01/14/2021	22,330.60
Partial Settlement	04/02/2021	88,184.64
Partial Settlement	04/07/2021	167,119.27
Total Distribution:		<hr/> <hr/> 7,491,326.29

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**BARRINGTON PARK DIST (P02BAR)**

PRK\_BARR

Total Amount Extended:	2,479,256.16	
RP Forfeited - Old Years:	15.92	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	192.04	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>2,479,464.12</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,729.14)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,846.12)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(46.56)	
County Sales:	(524.26)	
County Sub-Tax:	(171.52)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(6,317.60)</u>	
Notes:		
Rounding & Neg Distribution:	(3,785.44)	
Total:	<u><u>2,469,361.08</u></u>	

Partial Settlement	05/21/2020	127,913.23
Partial Settlement	06/04/2020	438,268.64
Partial Settlement	06/23/2020	407,700.34
Partial Settlement	07/02/2020	168,341.88
Partial Settlement	07/24/2020	53,218.27
Partial Settlement	08/20/2020	75,963.78
Partial Settlement	09/03/2020	177,712.19
Partial Settlement	09/17/2020	454,865.24
Partial Settlement	10/15/2020	393,265.43
Partial Settlement	11/13/2020	64,991.68
Partial Settlement	12/04/2020	33,023.84
Partial Settlement	01/14/2021	31,414.86
Partial Settlement	04/02/2021	10,602.71
Partial Settlement	04/07/2021	32,078.99
Total Distribution:		<u><u>2,469,361.08</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**BARRINGTON HILLS PARK DISTRICT (P03BHI)**

PRK\_BRCYS

Total Amount Extended:	30,708.72	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	2.25	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	30,710.97
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(188.73)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(56.10)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(4.08)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(248.91)
Notes:		
Rounding & Neg Distribution:		(0.09)
Total:	<hr/>	<u>30,461.97</u>

Partial Settlement	05/21/2020	1,786.67
Partial Settlement	06/04/2020	4,899.97
Partial Settlement	06/18/2020	7,396.83
Partial Settlement	07/02/2020	1,003.36
Partial Settlement	07/24/2020	443.35
Partial Settlement	08/20/2020	1,158.33
Partial Settlement	09/03/2020	2,062.74
Partial Settlement	09/17/2020	3,532.79
Partial Settlement	10/15/2020	5,484.76
Partial Settlement	11/13/2020	1,424.85
Partial Settlement	12/04/2020	209.81
Partial Settlement	01/14/2021	580.02
Partial Settlement	04/02/2021	185.73
Partial Settlement	04/07/2021	292.76
Total Distribution:		<hr/> <u>30,461.97</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**BUFFALO GROVE PARK DIST (P04BGR)**

PRK\_BUFGV

Total Amount Extended:	6,287,000.28	
RP Forfeited - Old Years:	1.69	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	427.18	
Rollback:	0.00	
Exemption Recapture:	28.78	
Misc Collections:	0.00	
	<hr/>	6,287,457.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4,131.82)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(9,394.00)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(106.67)	
County Sales:	0.00	
County Sub-Tax:	(2.74)	
Abatement:	(93.56)	
Assessment Correction:	(0.01)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(13,728.80)
Notes:		
Rounding & Neg Distribution:		(61.31)
Total:		<hr/> <hr/> 6,273,667.82

Partial Settlement	05/21/2020	309,999.67
Partial Settlement	06/04/2020	1,301,965.42
Partial Settlement	06/23/2020	1,071,050.67
Partial Settlement	07/02/2020	188,014.27
Partial Settlement	07/24/2020	115,164.97
Partial Settlement	08/20/2020	224,205.78
Partial Settlement	09/03/2020	444,743.34
Partial Settlement	09/17/2020	1,390,587.84
Partial Settlement	10/15/2020	812,672.78
Partial Settlement	11/13/2020	174,593.57
Partial Settlement	12/04/2020	72,990.77
Partial Settlement	01/14/2021	69,043.66
Partial Settlement	04/02/2021	36,399.13
Partial Settlement	04/07/2021	62,235.95
Total Distribution:		<hr/> <hr/> 6,273,667.82

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**DEERFIELD PARK DIST (P05DEE)**

PRK\_DFLD

Total Amount Extended:	7,550,780.88	
RP Forfeited - Old Years:	0.63	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	580.47	
Rollback:	0.00	
Exemption Recapture:	(23.92)	
Misc Collections:	0.00	
	<hr/>	7,551,338.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(34,532.87)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(5,004.32)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(781.15)	
County Sales:	0.00	
County Sub-Tax:	(167.74)	
Abatement:	(85.24)	
Assessment Correction:	(26.18)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(40,597.50)
Notes:		
Rounding & Neg Distribution:		(63.81)
Total:		<hr/> <hr/> 7,510,676.75

Partial Settlement	05/21/2020	359,181.80
Partial Settlement	06/04/2020	1,487,506.76
Partial Settlement	06/18/2020	1,432,217.49
Partial Settlement	07/02/2020	144,748.82
Partial Settlement	07/24/2020	131,965.32
Partial Settlement	08/20/2020	271,892.13
Partial Settlement	09/03/2020	541,342.81
Partial Settlement	09/17/2020	1,450,491.36
Partial Settlement	10/15/2020	1,012,885.43
Partial Settlement	11/13/2020	323,779.25
Partial Settlement	12/04/2020	112,010.43
Partial Settlement	01/14/2021	87,498.80
Partial Settlement	04/02/2021	83,811.86
Partial Settlement	04/07/2021	71,344.49
Total Distribution:		<hr/> <hr/> 7,510,676.75

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**FOSS PARK DIST (P06FOS)**

PRK\_FOSS

Total Amount Extended:	1,849,420.18	
RP Forfeited - Old Years:	3,130.86	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	77.35	
Collector Interest:	145.53	
Rollback:	0.00	
Exemption Recapture:	0.02	
Misc Collections:	0.00	
	<hr/>	1,852,773.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,889.30)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(6,797.00)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(141.23)	
Refund Interest:	(38.15)	
County Sales:	(5,093.75)	
County Sub-Tax:	(4,830.44)	
Abatement:	(2,101.94)	
Assessment Correction:	(77.34)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(20,969.15)
Notes:		
Rounding & Neg Distribution:		(1,528.16)
Total:		<hr/> <hr/> 1,830,276.63

Partial Settlement	05/21/2020	35,951.62
Partial Settlement	06/04/2020	239,385.73
Partial Settlement	06/18/2020	411,930.04
Partial Settlement	07/02/2020	144,454.56
Partial Settlement	07/24/2020	42,730.83
Partial Settlement	08/20/2020	51,425.15
Partial Settlement	09/03/2020	73,036.47
Partial Settlement	09/17/2020	308,495.88
Partial Settlement	10/15/2020	386,180.11
Partial Settlement	11/13/2020	51,632.26
Partial Settlement	12/04/2020	23,719.69
Partial Settlement	01/14/2021	21,221.54
Partial Settlement	04/02/2021	13,754.47
Partial Settlement	04/07/2021	26,358.28
Total Distribution:		<hr/> <hr/> 1,830,276.63

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**GRANDWOOD PARK PARK DIST (P07GPA)**

PRK\_GNDWD

Total Amount Extended:	274,905.96
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	21.64
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	274,927.60
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	(294.90)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	(2.60)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(297.50)
Notes:	
Rounding & Neg Distribution:	(6.85)
Total:	274,623.25

Partial Settlement	05/21/2020	15,714.89
Partial Settlement	06/04/2020	62,483.99
Partial Settlement	06/23/2020	43,914.56
Partial Settlement	07/02/2020	9,941.70
Partial Settlement	07/24/2020	3,439.18
Partial Settlement	08/20/2020	4,506.45
Partial Settlement	09/03/2020	20,667.68
Partial Settlement	09/17/2020	75,556.04
Partial Settlement	10/15/2020	26,173.65
Partial Settlement	11/13/2020	3,849.23
Partial Settlement	12/04/2020	4,403.20
Partial Settlement	01/14/2021	2,047.28
Partial Settlement	04/02/2021	476.45
Partial Settlement	04/07/2021	1,448.95
Total Distribution:		274,623.25

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**GRAYSLAKE COMMUNITY PARK DIST (P08GRA)**

PRK\_GRYLK

Total Amount Extended:	2,987,982.42	
RP Forfeited - Old Years:	206.99	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	237.10	
Rollback:	0.00	
Exemption Recapture:	438.32	
Misc Collections:	0.00	
		2,988,864.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,678.31)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(8,921.36)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(36.48)	
County Sales:	(35.12)	
County Sub-Tax:	(610.66)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(11,281.93)
Notes:		
Rounding & Neg Distribution:		(7,526.83)
Total:		2,970,056.07

Partial Settlement	05/21/2020	195,590.13
Partial Settlement	06/04/2020	648,935.75
Partial Settlement	06/23/2020	479,814.78
Partial Settlement	07/02/2020	101,920.40
Partial Settlement	07/24/2020	46,192.50
Partial Settlement	08/20/2020	79,949.51
Partial Settlement	09/03/2020	200,704.21
Partial Settlement	09/17/2020	730,577.49
Partial Settlement	10/15/2020	324,133.59
Partial Settlement	11/13/2020	70,875.76
Partial Settlement	12/04/2020	33,430.22
Partial Settlement	01/14/2021	21,209.39
Partial Settlement	04/02/2021	14,524.38
Partial Settlement	04/07/2021	22,197.96
Total Distribution:		2,970,056.07

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**GURNEE PARK DIST (P09GUR)**

PRK\_GRNEE

Total Amount Extended:	5,927,379.40	
RP Forfeited - Old Years:	644.52	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	48.73	
Collector Interest:	467.12	
Rollback:	0.00	
Exemption Recapture:	99.30	
Misc Collections:	0.00	
	<hr/>	5,928,639.07
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(9,749.38)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(7,054.42)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(299.51)	
County Sales:	(327.16)	
County Sub-Tax:	(107.84)	
Abatement:	(204.82)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(17,743.13)
Notes:		
Rounding & Neg Distribution:		(1,445.59)
Total:		<hr/> <hr/> 5,909,450.35

Partial Settlement	05/21/2020	273,444.48
Partial Settlement	06/04/2020	1,140,557.70
Partial Settlement	06/23/2020	948,016.17
Partial Settlement	07/02/2020	332,624.04
Partial Settlement	07/24/2020	129,247.48
Partial Settlement	08/20/2020	150,686.08
Partial Settlement	09/03/2020	423,840.85
Partial Settlement	09/17/2020	1,147,446.11
Partial Settlement	10/15/2020	879,847.75
Partial Settlement	11/13/2020	205,285.96
Partial Settlement	12/04/2020	55,461.25
Partial Settlement	01/14/2021	67,082.24
Partial Settlement	04/02/2021	106,591.27
Partial Settlement	04/07/2021	49,318.97
Total Distribution:		<hr/> <hr/> 5,909,450.35

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
PARK DISTRICT OF HIGHLAND PARK (P10HPA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (13,338,974.64), LESS Court Order (0.00), Property Tax Appeal Board (66,857.59), and Total (13,217,604.88).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 13,217,604.88.

Notes:

Rounding & Neg Distribution: (1,915.93)
Total: 13,217,604.88

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE BARRINGTON-COUNTRYSIDE PARK DIST (P11LBC)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (86,956.98), LESS, Court Order (0.00), Property Tax Appeal Board (183.46), Errors in Assessment (212.32), and Total (86,561.82).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021, and a Total Distribution of 86,561.82.

Notes:

Rounding & Neg Distribution: (1.27)
Total: 86,561.82

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE BLUFF PARK DIST (P12LBL)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (3,228,614.98), LESS Court Order (0.00), Property Tax Appeal Board (-2,382.93), etc., ending with Total (3,214,488.00).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 3,214,488.00.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (16.19) and Total (3,214,488.00).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LINDENHURST PARK DISTRICT (P13LND)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,582,326.44), RP Forfeited - Old Years (381.56), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (123.59), Rollback (0.00), Exemption Recapture (11.26), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((350.05)), Dept of Revenue Exemption (0.00), Errors in Assessment (6,759.46), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (66.38), Refund Interest (7.86), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.01), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (211.85), and Total (1,575,447.24).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 10,442.76 to 391,820.27. Total Distribution: 1,575,447.24.

Notes:

Rounding & Neg Distribution: (211.85)
Total: 1,575,447.24

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**MUNDELEIN PARK AND REC DIST (P15MUN)**

PRK\_MUNDL

Total Amount Extended:	4,763,249.12	
RP Forfeited - Old Years:	330.72	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	203.68	
Assessment Correction	0.00	
Collector Interest:	375.64	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	4,764,159.16	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,285.04)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(10,812.40)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(145.98)	
Refund Interest:	(180.75)	
County Sales:	(467.37)	
County Sub-Tax:	(153.86)	
Abatement:	(590.32)	
Assessment Correction:	(437.90)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(20,073.62)	
Notes:		
Rounding & Neg Distribution:	(842.24)	
Total:	4,743,243.30	

Partial Settlement	05/21/2020	268,790.61
Partial Settlement	06/04/2020	949,790.09
Partial Settlement	06/23/2020	832,850.06
Partial Settlement	07/02/2020	162,320.79
Partial Settlement	07/24/2020	84,446.44
Partial Settlement	08/20/2020	135,088.63
Partial Settlement	09/03/2020	345,450.17
Partial Settlement	09/17/2020	1,101,856.99
Partial Settlement	10/15/2020	550,795.13
Partial Settlement	11/13/2020	108,964.11
Partial Settlement	12/04/2020	73,411.87
Partial Settlement	01/14/2021	49,504.96
Partial Settlement	04/02/2021	30,978.39
Partial Settlement	04/07/2021	48,995.06
Total Distribution:		4,743,243.30

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**ROUND LAKE AREA PARK DIST (P17RLA)**

PRK\_RNDLK

Total Amount Extended:	6,277,699.76	
RP Forfeited - Old Years:	2,319.25	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	13,768.63	
Assessment Correction	245.57	
Collector Interest:	493.04	
Rollback:	0.00	
Exemption Recapture:	359.45	
Misc Collections:	0.00	
		6,294,885.70
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,996.79)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(16,517.98)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(208.36)	
Refund Interest:	(43.09)	
County Sales:	(7,370.14)	
County Sub-Tax:	(4,182.16)	
Abatement:	(259.42)	
Assessment Correction:	(846.16)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(31,424.10)
Notes:		
Rounding & Neg Distribution:		(8,649.48)
Total:		6,254,812.12

Partial Settlement	05/21/2020	415,837.24
Partial Settlement	06/04/2020	1,580,768.14
Partial Settlement	06/23/2020	848,495.09
Partial Settlement	07/02/2020	168,008.18
Partial Settlement	07/24/2020	102,186.81
Partial Settlement	08/20/2020	141,156.65
Partial Settlement	09/03/2020	365,393.71
Partial Settlement	09/17/2020	1,652,253.13
Partial Settlement	10/15/2020	617,562.84
Partial Settlement	11/13/2020	157,115.64
Partial Settlement	12/04/2020	72,624.96
Partial Settlement	01/14/2021	35,783.24
Partial Settlement	04/02/2021	29,759.76
Partial Settlement	04/07/2021	67,866.73
Total Distribution:		6,254,812.12

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**VERNON HILLS PARK DIST (P18VHI)**

PRK\_VRNHL

Total Amount Extended:	5,430,225.44	
RP Forfeited - Old Years:	60.03	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	10.07	
Collector Interest:	424.43	
Rollback:	0.00	
Exemption Recapture:	50.48	
Misc Collections:	0.00	
		5,430,770.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,307.28)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(13,117.16)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(234.54)	
County Sales:	0.00	
County Sub-Tax:	(4.32)	
Abatement:	(1,076.28)	
Assessment Correction:	(31.10)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(21,770.68)
Notes:		
Rounding & Neg Distribution:		(581.37)
Total:		5,408,418.40

Partial Settlement	05/21/2020	238,541.91
Partial Settlement	06/04/2020	955,870.87
Partial Settlement	06/18/2020	1,045,737.07
Partial Settlement	07/02/2020	224,204.15
Partial Settlement	07/24/2020	85,118.39
Partial Settlement	08/20/2020	183,606.31
Partial Settlement	09/03/2020	365,862.50
Partial Settlement	09/17/2020	1,072,349.79
Partial Settlement	10/15/2020	827,408.50
Partial Settlement	11/13/2020	145,371.91
Partial Settlement	12/04/2020	102,591.79
Partial Settlement	01/14/2021	61,511.30
Partial Settlement	04/02/2021	44,419.04
Partial Settlement	04/07/2021	55,824.87
Total Distribution:		5,408,418.40

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**WAUCONDA PARK DIST (P19WAC)**

PRK\_WAUCD

Total Amount Extended:	1,801,631.96
RP Forfeited - Old Years:	0.78
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	616.19
Assessment Correction	0.00
Collector Interest:	141.91
Rollback:	0.00
Exemption Recapture:	131.84
Misc Collections:	0.00
	1,802,522.68
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	(679.22)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(6,403.36)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	(0.37)
Refund Interest:	(15.70)
County Sales:	0.00
County Sub-Tax:	(120.57)
Abatement:	(186.66)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(7,405.88)
 Notes:	
 Rounding & Neg Distribution:	(12,630.87)
<b>Total:</b>	<b>1,782,485.93</b>

Partial Settlement	05/21/2020	118,479.54
Partial Settlement	06/04/2020	390,091.23
Partial Settlement	06/23/2020	280,927.19
Partial Settlement	07/02/2020	71,910.67
Partial Settlement	07/24/2020	35,077.58
Partial Settlement	08/20/2020	100,914.08
Partial Settlement	09/03/2020	116,783.52
Partial Settlement	09/17/2020	408,195.96
Partial Settlement	10/15/2020	185,567.67
Partial Settlement	11/13/2020	36,330.48
Partial Settlement	12/04/2020	13,170.16
Partial Settlement	01/14/2021	12,691.78
Partial Settlement	04/02/2021	5,069.91
Partial Settlement	04/07/2021	7,276.16
 Total Distribution:		 <b>1,782,485.93</b>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**WAUKEGAN PARK DIST (P20WAK)**

PRK\_WKGN

Total Amount Extended:	11,628,046.12	
RP Forfeited - Old Years:	8,371.93	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	488.40	
Assessment Correction	60.35	
Collector Interest:	911.04	
Rollback:	0.00	
Exemption Recapture:	92.18	
Misc Collections:	0.00	
	<u>11,637,970.02</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(29,442.32)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(31,980.01)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(237.14)	
Refund Interest:	(819.10)	
County Sales:	(4,312.70)	
County Sub-Tax:	(8,578.32)	
Abatement:	(1,866.50)	
Assessment Correction:	(53.70)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(77,289.79)</u>	
Notes:		
Rounding & Neg Distribution:	(9,012.39)	
Total:	<u><u>11,551,667.84</u></u>	

Partial Settlement	05/21/2020	456,407.39
Partial Settlement	06/04/2020	2,164,627.19
Partial Settlement	06/18/2020	2,168,119.90
Partial Settlement	07/02/2020	438,359.32
Partial Settlement	07/24/2020	307,326.07
Partial Settlement	08/20/2020	391,883.93
Partial Settlement	09/03/2020	680,117.92
Partial Settlement	09/17/2020	2,374,945.21
Partial Settlement	10/15/2020	1,570,665.33
Partial Settlement	11/13/2020	445,259.09
Partial Settlement	12/04/2020	186,244.97
Partial Settlement	01/14/2021	100,667.14
Partial Settlement	04/02/2021	98,113.15
Partial Settlement	04/07/2021	168,931.23
Total Distribution:		<u><u>11,551,667.84</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**WHEELING PARK DIST (P21WHE)**

PRK\_WHLNG

Total Amount Extended:	556,475.98
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	42.78
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	556,518.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	(40.72)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	(28.16)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(68.88)
Notes:	
Rounding & Neg Distribution:	(3.85)
Total:	556,446.03

Partial Settlement	05/21/2020	3,038.47
Partial Settlement	06/04/2020	17,952.43
Partial Settlement	06/18/2020	166,761.29
Partial Settlement	07/02/2020	1,746.45
Partial Settlement	07/24/2020	49,340.58
Partial Settlement	08/20/2020	13,222.39
Partial Settlement	09/03/2020	33,798.12
Partial Settlement	09/17/2020	104,583.66
Partial Settlement	10/15/2020	87,516.48
Partial Settlement	11/13/2020	64,674.91
Partial Settlement	12/04/2020	1,061.05
Partial Settlement	01/14/2021	698.10
Partial Settlement	04/02/2021	898.00
Partial Settlement	04/07/2021	11,154.10
Total Distribution:		556,446.03

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**WILDWOOD PARK DIST (P22WIL)**

PRK\_WLDWD

Total Amount Extended:	473,234.82
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	37.22
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	473,272.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(33.78)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(1,182.88)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	(0.94)
County Sales:	(650.45)
County Sub-Tax:	(152.40)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(2,020.45)
Notes:	
Rounding & Neg Distribution:	(38.61)
Total:	471,212.98

Partial Settlement	05/21/2020	29,387.02
Partial Settlement	06/04/2020	106,750.20
Partial Settlement	06/23/2020	84,781.52
Partial Settlement	07/02/2020	14,705.89
Partial Settlement	07/24/2020	5,168.54
Partial Settlement	08/20/2020	10,434.92
Partial Settlement	09/03/2020	29,405.48
Partial Settlement	09/17/2020	122,759.62
Partial Settlement	10/15/2020	45,203.68
Partial Settlement	11/13/2020	5,917.93
Partial Settlement	12/04/2020	7,855.56
Partial Settlement	01/14/2021	3,503.55
Partial Settlement	04/02/2021	2,136.78
Partial Settlement	04/07/2021	3,202.29
Total Distribution:		471,212.98

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**ZION PARK DIST (P23ZIO)**

PRK\_ZION

Total Amount Extended:	3,432,852.80	
RP Forfeited - Old Years:	2,588.84	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	138.68	
Collector Interest:	270.18	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>3,435,850.50</u>	
LESS		
Court Order:	6,359.44	
Property Tax Appeal Board:	(3,644.50)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(16,612.36)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(79.34)	
County Sales:	(6,800.93)	
County Sub-Tax:	(15,102.95)	
Abatement:	(1,483.56)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(37,364.20)</u>	
Notes:		
Rounding & Neg Distribution:	(17,869.96)	
Total:	<u><u>3,380,616.34</u></u>	

Partial Settlement	05/21/2020	190,550.25
Partial Settlement	06/04/2020	643,240.44
Partial Settlement	06/23/2020	473,617.89
Partial Settlement	07/02/2020	134,541.24
Partial Settlement	07/24/2020	205,414.42
Partial Settlement	08/20/2020	63,403.78
Partial Settlement	09/03/2020	170,690.98
Partial Settlement	09/17/2020	775,865.68
Partial Settlement	10/15/2020	425,267.69
Partial Settlement	11/13/2020	134,392.84
Partial Settlement	12/04/2020	40,222.90
Partial Settlement	01/14/2021	9,530.37
Partial Settlement	04/02/2021	38,415.91
Partial Settlement	04/07/2021	75,461.95
Total Distribution:		<u><u>3,380,616.34</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
ROAD AND BRIDGE-BENTON (R01BEN)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (79,243.54), RP Forfeited - Old Years (159.45), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (123.61), Assessment Correction (0.00), Collector Interest (11.20), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((31.46)), Dept of Revenue Exemption (0.00), Errors in Assessment ((259.13)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest ((1.27)), County Sales ((198.15)), County Sub-Tax ((200.96)), Abatement ((13.70)), Assessment Correction ((2.76)), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((73.66)), and Total (78,756.71).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 486.90 to 19,360.34. Total Distribution: 78,756.71.

Notes:

Rounding & Neg Distribution: (73.66)
Total: 78,756.71

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-ANTIOCH (R04ANT)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,274,691.80), LESS (11,782.64), Rounding & Neg Distribution (3,102.81), and Total (2,262,562.63).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 2,262,562.63.

Notes:

Rounding & Neg Distribution: (3,102.81)
Total: 2,262,562.63

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-LAKE VILLA (R05LVI)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,684,756.41), LESS Court Order (-2,442.53), and Total (2,671,684.35).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements and a Total Distribution of 2,671,684.35.

Notes:

Rounding & Neg Distribution: (790.16)
Total: 2,671,684.35

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-GRANT (R06GRA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,275,032.26), LESS Court Order (0.00), Property Tax Appeal Board (7,242.18), etc., ending with Total (2,260,976.10).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 2,260,976.10.

Notes:

Rounding & Neg Distribution: (590.26)
Total: 2,260,976.10

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-AVON (R07AVO)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (915,632.63), LESS Court Order (0.00), and Total (909,369.64).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 909,369.64.

Notes:

Rounding & Neg Distribution: (1,815.51)
Total: 909,369.64

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**ROAD AND BRIDGE-WARREN (R08WAR)**

RBT\_WARRN

Total Amount Extended:	6,261,968.31	
RP Forfeited - Old Years:	505.19	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	2,225.32	
Assessment Correction	26.31	
Collector Interest:	542.87	
Rollback:	0.00	
Exemption Recapture:	57.95	
Misc Collections:	0.00	
	<hr/>	6,265,325.95
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,070.52)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(9,769.42)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(252.06)	
County Sales:	(888.47)	
County Sub-Tax:	(415.22)	
Abatement:	(323.25)	
Assessment Correction:	(0.18)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(18,719.12)
Notes:		
Rounding & Neg Distribution:		(2,786.62)
Total:		<hr/> <hr/> 6,243,820.21

Partial Settlement	05/21/2020	307,040.79
Partial Settlement	06/04/2020	1,245,802.21
Partial Settlement	06/23/2020	1,033,959.50
Partial Settlement	07/02/2020	298,099.71
Partial Settlement	07/24/2020	128,699.55
Partial Settlement	08/20/2020	174,063.25
Partial Settlement	09/03/2020	437,229.76
Partial Settlement	09/17/2020	1,300,799.78
Partial Settlement	10/15/2020	861,586.99
Partial Settlement	11/13/2020	193,448.72
Partial Settlement	12/04/2020	71,496.32
Partial Settlement	01/14/2021	61,977.78
Partial Settlement	04/02/2021	77,954.68
Partial Settlement	04/07/2021	51,661.17
Total Distribution:		<hr/> <hr/> 6,243,820.21

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
ROAD AND BRIDGE-WAUKEGAN (R09WAK)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (145,528.39), LESS Court Order (0.00), and Total (144,341.53).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 144,341.53.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (11.40) and Total (144,341.53).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-SHIELDS (R10SHI)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (322,508.36), RP Forfeited - Old Years (59.69), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (15.54), Assessment Correction (0.00), Collector Interest (48.25), Rollback (0.00), Exemption Recapture (14.85), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((481.94)), Dept of Revenue Exemption (0.00), Errors in Assessment (974.17), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (609.79), Refund Interest ((20.04)), County Sales (93.70), County Sub-Tax ((115.46)), Abatement ((63.93)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (341.65), and Total (320,629.31).

Table with 3 columns: Description, Date, and Amount. Rows include 13 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 5,389.65 to 66,962.43, and a Total Distribution of 320,629.31.

Notes:

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-LIBERTYVILLE (R11LIB)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,015,444.25), LESS Court Order (0.00), Property Tax Appeal Board (-1,941.45), and Total (1,011,872.26).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, totaling 1,011,872.26.

Notes:

Rounding & Neg Distribution: (314.19)
Total: 1,011,872.26

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-FREMONT (R12FRE)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,531,678.75), LESS Court Order (0.00), Property Tax Appeal Board (-389.28), Errors in Assessment (-2,428.68), and Total (1,531,145.65).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 1,531,145.65.

Notes:

Rounding & Neg Distribution: (313.29)
Total: 1,531,145.65

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-WAUCONDA (R13WAC)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,042,795.06), LESS Court Order (-1,140.00), and Total (1,027,326.87).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements and a Total Distribution of 1,027,326.87.

Notes:

Rounding & Neg Distribution: (8,828.85)
Total: 1,027,326.87

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-CUBA (R14CUB)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,910,266.92), LESS Court Order (0.00), Property Tax Appeal Board (4,032.14), etc., ending with Total (1,901,517.63).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 1,901,517.63.

Notes:

Rounding & Neg Distribution: (944.35)
Total: 1,901,517.63

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROAD AND BRIDGE-VERNON (R16VER)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,197,457.50), RP Forfeited - Old Years (5.96), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.14), Assessment Correction (0.00), Collector Interest (103.39), Rollback (0.00), Exemption Recapture (4.10), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (2,185.52), Dept of Revenue Exemption (0.00), Errors in Assessment (3,128.11), RP Forfeited - Old Years (110.16), Real Property Forfeited - Current (112.76), Refund Interest (75.30), County Sales (39.37), County Sub-Tax (35.81), Abatement (63.25), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (1.62), and Total (1,191,819.19).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 14,114.73 to 237,944.94. Total Distribution: 1,191,819.19.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (1.62) and Total (1,191,819.19).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**LAKES REGION SAN DIST (S03LRE)**

SAN\_LKREG

Total Amount Extended:	1,294,995.86	
RP Forfeited - Old Years:	8.79	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.74	
Assessment Correction	0.00	
Collector Interest:	100.71	
Rollback:	0.00	
Exemption Recapture:	146.61	
Misc Collections:	0.00	
	<u>1,295,252.71</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(740.28)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,326.16)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(4.18)	
Refund Interest:	(15.09)	
County Sales:	(274.68)	
County Sub-Tax:	(86.43)	
Abatement:	(58.30)	
Assessment Correction:	(0.01)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(4,505.13)</u>	
Notes:		
Rounding & Neg Distribution:	(3,711.65)	
Total:	<u><u>1,287,035.93</u></u>	

Partial Settlement	05/21/2020	101,220.19
Partial Settlement	06/04/2020	330,823.22
Partial Settlement	06/23/2020	154,495.59
Partial Settlement	07/02/2020	39,653.97
Partial Settlement	07/24/2020	18,432.10
Partial Settlement	08/20/2020	33,412.40
Partial Settlement	09/03/2020	88,003.07
Partial Settlement	09/17/2020	339,280.89
Partial Settlement	10/15/2020	116,568.72
Partial Settlement	11/13/2020	27,790.51
Partial Settlement	12/04/2020	11,538.77
Partial Settlement	01/14/2021	7,684.85
Partial Settlement	04/02/2021	4,573.61
Partial Settlement	04/07/2021	13,558.04
Total Distribution:		<u><u>1,287,035.93</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
LINDENHURST SAN DIST (S04LND)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (170,200.48), RP Forfeited - Old Years (41.94), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.32), Collector Interest (13.30), Rollback (0.00), Exemption Recapture (1.24), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((36.01)), Dept of Revenue Exemption (0.00), Errors in Assessment (743.60), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((7.30)), Refund Interest ((0.86)), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction ((0.32)), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((23.29)), and Total (169,445.90).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 1,135.31 to 42,480.28. Total Distribution: 169,445.90.

Notes:

Rounding & Neg Distribution: (23.29)
Total: 169,445.90

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, Lake County Treasurer





Statement of Amount  
County of Lake

SAN\_NOSHR

Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2019 for  
**NORTH SHORE WATER RECLAMATION DISTRICT (S05NSH)**

Total Amount Extended:	13,341,447.72	
RP Forfeited - Old Years:	2,423.52	
Omitted Tax:	2,534.10	
Housing Authority:	0.00	
Mobile Home Service Tax:	2,825.49	
Assessment Correction	189.61	
Collector Interest:	1,025.63	
Rollback:	0.00	
Exemption Recapture:	274.88	
Misc Collections:	0.00	
		<u>13,350,720.95</u>
LESS		
Court Order:	543.36	
Property Tax Appeal Board:	(36,632.97)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(37,999.50)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(3,118.42)	
Refund Interest:	(873.16)	
County Sales:	(3,059.46)	
County Sub-Tax:	(5,261.97)	
Abatement:	(1,317.08)	
Assessment Correction:	(172.16)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		<u>(87,891.36)</u>
Notes:		
Rounding & Neg Distribution:		(5,947.81)
Total:		<u><u>13,256,881.78</u></u>

Partial Settlement	05/21/2020	554,595.78
Partial Settlement	06/04/2020	2,311,404.94
Partial Settlement	06/18/2020	2,714,604.66
Partial Settlement	07/02/2020	463,791.46
Partial Settlement	07/24/2020	308,246.22
Partial Settlement	08/20/2020	478,832.43
Partial Settlement	09/03/2020	855,880.58
Partial Settlement	09/17/2020	2,401,681.61
Partial Settlement	10/15/2020	2,007,996.07
Partial Settlement	11/13/2020	465,325.40
Partial Settlement	12/04/2020	210,928.62
Partial Settlement	01/14/2021	180,289.27
Partial Settlement	04/02/2021	110,904.77
Partial Settlement	04/07/2021	192,399.97
Total Distribution:		<u><u>13,256,881.78</u></u>

I hereby certify the above statement to be correct.

Holly Kim, 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 2019 for
NORTHERN MORAIN WASTEWATER RECLAMATION (S06NMO)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (51,557.04), LESS Court Order (0.00), Property Tax Appeal Board (-188.21), and Total (50,997.80).

Table with 4 columns: Description, Date, Amount, and Cumulative Total. Lists 15 partial settlements from 05/21/2020 to 04/07/2021, ending with a Total Distribution of 50,997.80.

Notes:

Rounding & Neg Distribution: (131.99)
Total: 50,997.80

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ANTIOCH SSA #1 (101SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (939,357.56), RP Forfeited - Old Years (143,256.92), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (103,246.44), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (1,994.04), and Total (977,374.00).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 5,209.13 to 260,352.30. Total Distribution: 977,374.00.

Notes:

Rounding & Neg Distribution: (1,994.04)
Total: 977,374.00

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ANTIOCH SSA #2 (102SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,186,275.88), RP Forfeited - Old Years (17,283.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (2,046.94), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (123,837.76), and Total (1,077,674.18).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlement entries with dates from 06/04/2020 to 04/07/2021 and amounts ranging from 6,111.65 to 317,338.71. Total Distribution: 1,077,674.18.

Notes:

Rounding & Neg Distribution: (123,837.76)
Total: 1,077,674.18

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**BARRINGTON SSA #1 (110SSA)**

SSA\_BARR1

Total Amount Extended:	5,452.58	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.42	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	5,453.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		0.00
Total:	<hr/>	<u>5,453.00</u>

Partial Settlement	05/21/2020	385.32
Partial Settlement	06/04/2020	599.70
Partial Settlement	06/18/2020	1,507.48
Partial Settlement	07/02/2020	304.61
Partial Settlement	07/24/2020	274.67
Partial Settlement	09/03/2020	484.95
Partial Settlement	09/17/2020	250.73
Partial Settlement	10/15/2020	922.15
Partial Settlement	11/13/2020	230.65
Partial Settlement	12/04/2020	13.46
Partial Settlement	01/14/2021	332.66
Partial Settlement	04/02/2021	146.20
Partial Settlement	04/07/2021	0.42
Total Distribution:		<hr/> <u>5,453.00</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
BARRINGTON SSA #3 (112SSA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (30,000.62), LESS Court Order (0.00), and Total (29,989.80).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Lists 15 partial settlements and a total distribution of 29,989.80.

Notes:

Rounding & Neg Distribution: (1.15)
Total: 29,989.80

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BANNOCKBURN SSA #16 (126SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (37,178.50), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (37,178.50).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/04/2020, 3,717.85), Partial Settlement (06/18/2020, 13,012.48), Partial Settlement (09/03/2020, 1,858.92), Partial Settlement (09/17/2020, 7,435.70), Partial Settlement (10/15/2020, 9,294.63), Partial Settlement (12/04/2020, 1,858.92), Total Distribution (37,178.50).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00), Total (37,178.50).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BANNOCKBURN SSA #17 (127SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (18,471.00), LESS Court Order (0.00), Rounding & Neg Distribution (0.28), and Total (18,470.72).

Table with 4 columns: Description, Date, Amount, and Total. Rows include Partial Settlements (05/21/2020, 06/18/2020, 09/17/2020, 10/15/2020) and Total Distribution (18,470.72).

Notes:

Rounding & Neg Distribution: (0.28)
Total: 18,470.72

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #10 (133SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (6,629.20), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.51), and Total (6,629.71).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/04/2020, 2,485.95), Partial Settlement (07/02/2020, 828.65), Partial Settlement (09/03/2020, 804.52), Partial Settlement (09/17/2020, 828.65), Partial Settlement (10/15/2020, 1,681.43), Partial Settlement (04/07/2021, 0.51), and Total Distribution (6,629.71).

Notes:

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #11 (134SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (7,634.76), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (6,362.89).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements (06/04/2020, 08/20/2020, 09/17/2020, 11/13/2020, 04/07/2021) and Total Distribution (6,362.89).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.59) and Total (6,362.89).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #12 (135SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (33,048.00), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (33,050.41).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement entries from 05/21/2020 to 04/07/2021, and Total Distribution (33,050.41).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (2.41) and Total (33,050.41).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #3 (137SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,461.54), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.19), and Total (2,461.73).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements for various dates (05/21/2020, 06/04/2020, 06/18/2020, 07/24/2020, 09/03/2020, 10/15/2020, 04/07/2021) with amounts ranging from 0.19 to 527.47, and a Total Distribution of 2,461.73.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.19) and Total (2,461.73).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #4 (138SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,514.06), LESS (0.00), Rounding & Neg Distribution (0.12), and Total (1,514.18).

Table with 3 columns: Description, Date, and Amount. Rows list 10 Partial Settlements with dates from 06/04/2020 to 04/07/2021 and amounts totaling 1,514.18.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.12) and Total (1,514.18).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #5 (139SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,505.30), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.12), and Total (1,505.42).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/04/2020, 376.33), Partial Settlement (06/23/2020, 376.32), Partial Settlement (09/03/2020, 376.33), Partial Settlement (10/15/2020, 376.32), Partial Settlement (04/07/2021, 0.12), and Total Distribution (1,505.42).

Notes:

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #6 (140SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (114,800.00), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (114,808.12).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and Total Distribution (114,808.12).

Notes:

Rounding & Neg Distribution: 8.12
Total: 114,808.12

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #7 (141SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,224.00), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.09), and Total (1,224.09).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/04/2020, 612.00), Partial Settlement (09/17/2020, 612.00), Partial Settlement (04/07/2021, 0.09), and Total Distribution (1,224.09).

Notes:

Rounding & Neg Distribution: 0.09
Total: 1,224.09

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #8 (142SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (829.50), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.07), Total (829.57).

Table with 4 columns: Description, Date, Amount, and Total. Rows include Partial Settlement (06/04/2020, 414.75), Partial Settlement (09/17/2020, 414.75), Partial Settlement (04/07/2021, 0.07), and Total Distribution (829.57).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.07) and Total (829.57).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #9 (143SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (5,755.00), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.44), and Total (5,755.44).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 05/21/2020 (575.50), 06/04/2020 (1,151.00), 06/23/2020 (575.50), 07/02/2020 (575.50), 09/17/2020 (1,726.50), 10/15/2020 (1,151.00), and 04/07/2021 (0.44). Total Distribution: 5,755.44.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.44) and Total (5,755.44).

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
LAKE COUNTY SSA #8 (149SSA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (50,007.00), LESS Court Order (0.00), and Total (49,819.18).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Lists partial settlements from 05/21/2020 to 04/07/2021, totaling 49,819.18.

Notes:

Rounding & Neg Distribution: (47.22)
Total: 49,819.18

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE COUNTY SSA #12 (151SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (35,201.52), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (35,199.24).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 35,199.24.

Notes:

Rounding & Neg Distribution: (2.28)
Total: 35,199.24

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE COUNTY SSA #13 (152SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (225,383.64), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (1.24), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((2,391.64)), and Total (222,993.24).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 454.40 to 64,687.88. Total Distribution: 222,993.24.

Notes:

Rounding & Neg Distribution: (2,391.64)
Total: 222,993.24

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE COUNTY SSA #14 (153SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (13,925.00), LESS Court Order (0.00), Rounding & Neg Distribution (1.07), and Total (13,926.07).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements (06/04/2020 to 04/07/2021) and Total Distribution (13,926.07).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (1.07) and Total (13,926.07).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE COUNTY SPECIAL SERVICE AREA 16 (154SSA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (2,580,604.22), LESS Court Order (0.00), and Total (2,567,128.10).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 2,567,128.10.

Notes:

Rounding & Neg Distribution: (577.68)
Total: 2,567,128.10

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE COUNTY SSA #17 (155SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (56,160.00), LESS (0.00), and Total (56,161.27).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include 15 Partial Settlements and a Total Distribution of 56,161.27.

Notes:

Rounding & Neg Distribution: 1.27
Total: 56,161.27

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
DEER PARK SSA #10 (156SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (25,931.88), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (44.68), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), and Total (25,976.56).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/04/2020, 12,650.79), Partial Settlement (07/24/2020, 312.81), Partial Settlement (10/15/2020, 12,650.79), Partial Settlement (04/07/2021, 362.17), and Total Distribution (25,976.56).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (25,976.56).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
DEER PARK SSA #5 (161SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (684,931.72), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (684,931.72).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 06/18/2020 to 04/07/2021, and Total Distribution (684,931.72).

Notes:

Rounding & Neg Distribution: 0.00
Total: 684,931.72

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**DEER PARK SSA #6 (162SSA)**

SSA\_DRPK6

Total Amount Extended:	939,186.56	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	939,186.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		0.00
Total:	<hr/>	<u>939,186.56</u>

Partial Settlement	05/21/2020	183,685.79
Partial Settlement	06/04/2020	199,500.22
Partial Settlement	06/23/2020	86,407.27
Partial Settlement	09/17/2020	117,857.33
Partial Settlement	10/15/2020	278,582.44
Partial Settlement	11/13/2020	57,997.39
Partial Settlement	04/07/2021	15,156.12
Total Distribution:		<hr/> <u>939,186.56</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**DEER PARK SSA #7 (163SSA)**

SSA\_DRPK7

Total Amount Extended:	477,376.52	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>477,376.52</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>0.00</u>	
Notes:		
Rounding & Neg Distribution:	0.00	
Total:	<u><u>477,376.52</u></u>	

Partial Settlement	06/04/2020	232,886.76
Partial Settlement	07/24/2020	5,758.32
Partial Settlement	10/15/2020	232,886.76
Partial Settlement	04/07/2021	5,844.68
Total Distribution:		<u><u>477,376.52</u></u>

Notes:

Rounding & Neg Distribution: 0.00  
Total: 477,376.52

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
DEER PARK SSA #8 (164SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (27,598.42), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (49.46), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (27,647.88).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 06/18/2020 to 04/07/2021 with amounts ranging from 0.34 to 12,506.76, and Total Distribution (27,647.88).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (27,647.88).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**DEER PARK SSA #9 (165SSA)**

SSA\_DRPK9

Total Amount Extended:	36,120.26	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	59.04	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	36,179.30	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	0.00	
Notes:		
Rounding & Neg Distribution:		
	0.00	
Total:	36,179.30	

Partial Settlement	05/21/2020	7,300.00
Partial Settlement	06/04/2020	7,326.16
Partial Settlement	06/23/2020	3,433.97
Partial Settlement	09/17/2020	4,683.86
Partial Settlement	10/15/2020	11,071.36
Partial Settlement	11/13/2020	2,304.91
Partial Settlement	04/07/2021	59.04
Total Distribution:		36,179.30

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for
FOX RIVER GROVE SSA - GARDNER TERRACE (166SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,779.92), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.23), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.08), and Total (2,780.07).

Table with 3 columns: Description, Date, and Amount. Rows include 13 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts from 246.95 to 0.44, and a Total Distribution of 2,780.07.

Notes:

Rounding & Neg Distribution: (0.08)
Total: 2,780.07

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
FOX RIVER GROVE SSA - HUNTERS FARM (167SSA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (13,000.56), LESS Court Order (0.00), and Total (12,955.66).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 12,955.66.

Notes:

Rounding & Neg Distribution: (0.58)
Total: 12,955.66

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
FOX RIVER GROVE SSA - TALON SUB (168SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,000.16), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.23), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), and Total (3,000.39).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlement entries with dates from 06/04/2020 to 04/07/2021 and amounts ranging from 29.86 to 538.94. Total Distribution: 3,000.39.

Notes:

Rounding & Neg Distribution: 0.00
Total: 3,000.39

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**GURNEE SSA #2 (169SSA)**

SSA\_GNEE2

Total Amount Extended:	41,047.76	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	41,047.76
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		0.00
		<hr/>
Total:		<u>41,047.76</u>

Partial Settlement	05/21/2020	2,368.14
Partial Settlement	06/04/2020	7,104.42
Partial Settlement	06/18/2020	10,656.63
Partial Settlement	07/02/2020	789.38
Partial Settlement	08/20/2020	1,184.07
Partial Settlement	09/03/2020	4,736.28
Partial Settlement	09/17/2020	6,315.04
Partial Settlement	10/15/2020	7,104.42
Partial Settlement	11/13/2020	783.50
Partial Settlement	04/07/2021	5.88
Total Distribution:		<hr/> <u>41,047.76</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
GREEN OAKS SSA #10 (178SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (146,000.40), LESS (0.00), Rounding & Neg Distribution (10.82), and Total (146,011.22).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows list various Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 146,011.22.

Notes:

Rounding & Neg Distribution: 10.82
Total: 146,011.22

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
GREEN OAKS SSA #11 (179SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (92,560.74), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (92,567.99).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows list Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 92,567.99.

Notes:

Rounding & Neg Distribution: 7.25
Total: 92,567.99

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**HAWTHORN WOODS SSA #1 (180SSA)**

SSA\_HAWD1

Total Amount Extended:	267,146.68	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	20.59	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	267,167.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(604.63)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(116.06)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(15.53)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(736.22)
Notes:		
Rounding & Neg Distribution:		(342.89)
Total:		<hr/> <hr/> 266,088.16

Partial Settlement	05/21/2020	15,111.92
Partial Settlement	06/04/2020	54,205.04
Partial Settlement	06/23/2020	41,203.24
Partial Settlement	07/02/2020	7,798.46
Partial Settlement	07/24/2020	8,019.75
Partial Settlement	08/20/2020	12,822.45
Partial Settlement	09/03/2020	17,714.88
Partial Settlement	09/17/2020	59,584.98
Partial Settlement	10/15/2020	32,492.45
Partial Settlement	11/13/2020	6,161.75
Partial Settlement	12/04/2020	4,096.63
Partial Settlement	01/14/2021	4,255.75
Partial Settlement	04/02/2021	513.75
Partial Settlement	04/07/2021	2,107.11
Total Distribution:		<hr/> <hr/> 266,088.16

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**HAWTHORN WOODS SSA #2 (181SSA)**

SSA\_HAWD2

Total Amount Extended:	267,151.58	
RP Forfeited - Old Years:	6.88	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	20.59	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	267,179.05
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(251.65)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(68.38)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(6.23)	
County Sales:	(529.15)	
County Sub-Tax:	(359.06)	
Abatement:	(13.96)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(1,228.43)
Notes:		
Rounding & Neg Distribution:		(216.40)
Total:		<hr/> <hr/> 265,734.22

Partial Settlement	05/21/2020	15,219.43
Partial Settlement	06/04/2020	56,920.63
Partial Settlement	06/23/2020	38,972.04
Partial Settlement	07/02/2020	6,787.27
Partial Settlement	07/24/2020	7,088.62
Partial Settlement	08/20/2020	11,033.39
Partial Settlement	09/03/2020	18,002.30
Partial Settlement	09/17/2020	58,231.68
Partial Settlement	10/15/2020	33,492.39
Partial Settlement	11/13/2020	8,200.29
Partial Settlement	12/04/2020	3,958.44
Partial Settlement	01/14/2021	3,484.94
Partial Settlement	04/02/2021	1,898.37
Partial Settlement	04/07/2021	2,444.43
Total Distribution:		<hr/> <hr/> 265,734.22

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**HAWTHORN WOODS SSA #3 (182SSA)**

Total Amount Extended:	267,146.98
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	20.59
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	267,167.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(275.85)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(222.98)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	(7.87)
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(506.70)
Notes:	
Rounding & Neg Distribution:	(1.76)
Total:	266,659.11

Partial Settlement	05/21/2020	13,815.62
Partial Settlement	06/04/2020	58,271.60
Partial Settlement	06/23/2020	39,663.39
Partial Settlement	07/02/2020	6,578.99
Partial Settlement	07/24/2020	7,640.95
Partial Settlement	08/20/2020	11,577.17
Partial Settlement	09/03/2020	17,754.57
Partial Settlement	09/17/2020	61,816.37
Partial Settlement	10/15/2020	29,671.69
Partial Settlement	11/13/2020	8,678.58
Partial Settlement	12/04/2020	3,842.31
Partial Settlement	01/14/2021	3,990.80
Partial Settlement	04/02/2021	1,464.37
Partial Settlement	04/07/2021	1,892.70
Total Distribution:		266,659.11

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**HAWTHORN WOODS SSA #4 (183SSA)**

SSA\_HAWD4

Total Amount Extended:	322,231.00	
RP Forfeited - Old Years:	49,240.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	371,471.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	(49,726.20)	
County Sub-Tax:	(74,222.00)	
Abatement:	(98,480.00)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(222,428.20)
Notes:		
Rounding & Neg Distribution:		(64,783.23)
Total:		<hr/> <hr/> 84,259.57

Partial Settlement	06/04/2020	4,163.50
Partial Settlement	06/18/2020	53,946.72
Partial Settlement	07/24/2020	2,172.28
Partial Settlement	09/17/2020	12,185.30
Partial Settlement	10/15/2020	11,767.00
Partial Settlement	04/07/2021	24.77
Total Distribution:		<hr/> <hr/> 84,259.57

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
HAINESVILLE SSA #1 (184SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (25,203.12), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1.94), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (49.10), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.59), and Total (25,155.37).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 201.60 to 8,125.51, and a Total Distribution of 25,155.37.

Notes:

Rounding & Neg Distribution: (0.59)
Total: 25,155.37

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
HIGHLAND PARK SSA 17 (205SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (90,000.20), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (89,343.14).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and Total Distribution (89,343.14).

Notes:

Rounding & Neg Distribution: (657.06)
Total: 89,343.14

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
HIGHLAND PARK SSA #18 (206SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (40,000.22), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), and Total (40,000.22).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlements with dates from 06/04/2020 to 04/07/2021 and amounts ranging from 2.46 to 15,208.60. Total Distribution: 40,000.22.

Notes:

Rounding & Neg Distribution: 0.00
Total: 40,000.22

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE BARRINGTON SSA #3 (213SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (363,328.12), LESS Court Order (0.00), Property Tax Appeal Board (5,528.25), etc., ending with Total (355,631.24).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement entries from 05/21/2020 to 04/07/2021, and Total Distribution (355,631.24).

Notes:

Rounding & Neg Distribution: 0.00
Total: 355,631.24

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE BARRINGTON SSA #15 (222SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,250.72), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (2,250.89).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and Total Distribution (2,250.89).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.17) and Total (2,250.89).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LIBERTYVILLE SSA #1 (223SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (21,140.42), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1.63), Rollback (0.00), Exemption Recapture (210.56), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment ((22.94)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (21,329.67).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 948.50 to 4,171.66. Total Distribution: 21,329.67.

Notes:

Rounding & Neg Distribution: 0.00
Total: 21,329.67

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LIBERTYVILLE SSA #2 (224SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (23,040.00), LESS (0.00), Rounding & Neg Distribution (61.14), and Total (23,101.14).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlements and a Total Distribution of 23,101.14.

Notes:

Rounding & Neg Distribution: 61.14
Total: 23,101.14

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LONG GROVE SSA #4 DW/IL83 (226SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (189,700.00), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (14.08), and Total (189,714.08).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/18/2020 (21,006.00), 07/02/2020 (20,328.00), 07/24/2020 (53,516.00), 09/17/2020 (12,243.00), 10/15/2020 (43,089.68), 11/13/2020 (16,755.50), 12/04/2020 (22,761.82), and 04/07/2021 (14.08). Total Distribution: 189,714.08.

Notes:

Rounding & Neg Distribution: 14.08
Total: 189,714.08

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LONG GROVE SSA #5 HL (227SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (129,800.00), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (129,809.86).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 129,809.86.

Notes:

Rounding & Neg Distribution: 9.86
Total: 129,809.86

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LONG GROVE SSA #3--DOWNTOWN (228SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (165,106.02), LESS Court Order (0.00), Rounding & Neg Distribution (5,947.03), and Total (159,158.99).

Table with 3 columns: Description, Date, and Amount. Rows list 12 Partial Settlements and a Total Distribution of 159,158.99.

Notes:

Rounding & Neg Distribution: (5,947.03)
Total: 159,158.99

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE FOREST SSA #25 (233SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (76,775.04), LESS (0.00), Rounding & Neg Distribution (6.14), and Total (76,781.18).

Table with 3 columns: Description, Date, and Amount. Rows list Partial Settlements from 05/21/2020 to 04/07/2021, totaling 76,781.18.

Notes:

Rounding & Neg Distribution: 6.14
Total: 76,781.18

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE FOREST SSA #26 (234SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (21,325.70), LESS Court Order (0.00), and Total (21,327.36).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 06/04/2020 to 04/07/2021, and Total Distribution (21,327.36).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (1.66) and Total (21,327.36).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE FOREST SSA #29 (235SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (150,442.88), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (150,454.60).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 150,454.60.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (11.72) and Total (150,454.60).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE FOREST SSA #38 (239SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (9,763.70), LESS (0.00), Rounding & Neg Distribution (0.75), and Total (9,764.45).

Table with 3 columns: Description, Date, and Amount. Rows list Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 9,764.45.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.75) and Total (9,764.45).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE FOREST SSA #39 (240SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,927.44), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.30), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (242.16), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (241.86), Total (3,927.44).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/04/2020, 570.91), Partial Settlement (06/18/2020, 696.41), Partial Settlement (08/20/2020, 696.40), Partial Settlement (09/17/2020, 934.16), Partial Settlement (10/15/2020, 333.16), Partial Settlement (11/13/2020, 363.25), Partial Settlement (12/04/2020, 333.15), Total Distribution (3,927.44).

Notes:

Rounding & Neg Distribution: 241.86
Total: 3,927.44

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE FOREST SSA #40 (241SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (54,565.00), LESS (0.00), and Total (54,569.19).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 06/04/2020 to 04/07/2021, and Total Distribution (54,569.19).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (4.19) and Total (54,569.19).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**LAKEMOOR SSA #97-1 (247SSA)**

SSA\_LKMR1

Total Amount Extended:	501,164.24
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	501,164.24
 <b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
 Notes:	
 Rounding & Neg Distribution:	8.92
Total:	501,173.16

Partial Settlement	05/21/2020	39,381.92
Partial Settlement	06/04/2020	151,120.45
Partial Settlement	06/23/2020	47,471.40
Partial Settlement	07/02/2020	4,981.45
Partial Settlement	07/24/2020	6,743.02
Partial Settlement	08/20/2020	6,347.21
Partial Settlement	09/03/2020	35,486.13
Partial Settlement	09/17/2020	158,852.29
Partial Settlement	10/15/2020	30,934.52
Partial Settlement	11/13/2020	6,578.41
Partial Settlement	12/04/2020	4,779.45
Partial Settlement	01/14/2021	2,586.29
Partial Settlement	04/02/2021	2,564.87
Partial Settlement	04/07/2021	3,345.75
 Total Distribution:		501,173.16

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
LAKE ZURICH SSA #10 (248SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,000.10), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.08), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.10), Total (1,000.08).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts from 33.84 to 341.31, and a Total Distribution of 1,000.08.

Notes:

Rounding & Neg Distribution: (0.10)
Total: 1,000.08

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE ZURICH SSA #11 (249SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,000.00), LESS Court Order (0.00), and Total (3,000.23).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 06/04/2020 to 04/07/2021, and Total Distribution (3,000.23).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.23) and Total (3,000.23).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE ZURICH SSA #13 (251SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (30,000.34), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (30,002.17).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlement entries from 05/21/2020 to 04/07/2021, and a Total Distribution of 30,002.17.

Notes:

Rounding & Neg Distribution: 1.83
Total: 30,002.17

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE ZURICH SSA #16 (253SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,760.12), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.14), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (1,760.26).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/04/2020, 880.06), Partial Settlement (09/17/2020, 880.06), Partial Settlement (04/07/2021, 0.14), and Total Distribution (1,760.26).

Notes:

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE ZURICH SSA #8 (256SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (10,105.36), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.78), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (29.83), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.95), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.33), and Total (10,075.03).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 651.30 to 2,476.02. Total Distribution: 10,075.03.

Notes:

Rounding & Neg Distribution: (0.33)
Total: 10,075.03

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKE ZURICH SSA #9 (257SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (11,950.26), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.92), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment ((10.56)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (11,940.62).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts from 1,036.34 to 89.61. Total Distribution: 11,940.62.

Notes:

Rounding & Neg Distribution: 0.00
Total: 11,940.62

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LONG GROVE SSA #2--COMMONS (259SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (25,411.52), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (1.95), and Total (25,413.47).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/04/2020 (3,176.44), 06/18/2020 (6,428.51), 08/20/2020 (3,077.73), 09/17/2020 (2,004.19), 10/15/2020 (2,420.14), 11/13/2020 (8,258.17), 01/14/2021 (46.34), and 04/07/2021 (1.95). Total Distribution: 25,413.47.

Notes:

Rounding & Neg Distribution: 1.95
Total: 25,413.47

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LINCOLNSHIRE SSA #1 (265SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,159,688.28), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (1,159,774.83).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 1,159,774.83.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (86.55) and Total (1,159,774.83).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**METTAWA SSA #7 (280SSA)**

SSA\_MTW07

Total Amount Extended:	4,000.12
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.31
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	4,000.43

Partial Settlement	05/21/2020	477.92
Partial Settlement	06/04/2020	527.06
Partial Settlement	06/18/2020	931.86
Partial Settlement	07/02/2020	678.48
Partial Settlement	09/03/2020	181.94
Partial Settlement	10/15/2020	1,056.97
Partial Settlement	12/04/2020	53.44
Partial Settlement	04/07/2021	0.31

	Total Distribution:	3,907.98
--	---------------------	----------

LESS	
Court Order:	0.00
Property Tax Appeal Board:	(76.26)
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	(1.72)
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(77.98)

Notes:

Rounding & Neg Distribution:	(14.47)
Total:	3,907.98

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
METTAWA SSA #9 (281SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (29,000.06), LESS Court Order (0.00), Property Tax Appeal Board (-158.00), and Total (28,840.19).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 28,840.19.

Notes:

Rounding & Neg Distribution: (0.98)
Total: 28,840.19

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**METTAWA SSA #10 (282SSA)**

SSA\_MTW10

Total Amount Extended:	3,500.02	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.27	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	3,500.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		0.00
		<hr/>
Total:		<u>3,500.29</u>

Partial Settlement	07/02/2020	875.01
Partial Settlement	09/03/2020	875.00
Partial Settlement	10/15/2020	875.01
Partial Settlement	11/13/2020	875.00
Partial Settlement	04/07/2021	0.27
Total Distribution:		<hr/> <u>3,500.29</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**METTAWA SSA #11 (283SSA)**

SSA\_MTW11

Total Amount Extended:	4,000.00	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.31	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	4,000.31
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		0.00
		<hr/>
Total:		<u>4,000.31</u>

Partial Settlement	07/02/2020	1,000.00
Partial Settlement	09/03/2020	1,000.00
Partial Settlement	10/15/2020	1,000.00
Partial Settlement	11/13/2020	1,000.00
Partial Settlement	04/07/2021	0.31
Total Distribution:		<hr/> <u>4,000.31</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**METTAWA SSA #13 (284SSA)**

Total Amount Extended:	3,917.56
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	3,917.56
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
Notes:	
Rounding & Neg Distribution:	
	0.00
Total:	3,917.56

Partial Settlement	06/04/2020	937.52
Partial Settlement	06/23/2020	812.74
Partial Settlement	07/24/2020	142.86
Partial Settlement	09/03/2020	340.19
Partial Settlement	09/17/2020	1,047.59
Partial Settlement	10/15/2020	504.25
Partial Settlement	12/04/2020	66.75
Partial Settlement	04/02/2021	65.66
Total Distribution:		3,917.56

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for  
**METTAWA SSA #15 (286SSA)**

SSA\_MTW15

Total Amount Extended:	46,574.10	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	46,574.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		(1.93)
Total:	<hr/>	<u>46,572.17</u>

Partial Settlement	06/04/2020	3,104.94
Partial Settlement	06/18/2020	15,565.54
Partial Settlement	08/20/2020	3,104.93
Partial Settlement	09/03/2020	6,986.10
Partial Settlement	09/17/2020	3,104.94
Partial Settlement	10/15/2020	10,820.98
Partial Settlement	11/13/2020	1,552.46
Partial Settlement	12/04/2020	776.23
Partial Settlement	04/07/2021	1,556.05
Total Distribution:		<hr/> <u>46,572.17</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**METTAWA SSA #3 (331SSA)**

SSA\_MTWA3

Total Amount Extended:	67,800.26	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	5.37	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	67,805.63
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		0.00
Total:		<hr/> <hr/>

Partial Settlement	06/18/2020	25,674.87
Partial Settlement	07/02/2020	4,112.63
Partial Settlement	10/15/2020	33,900.13
Partial Settlement	12/04/2020	4,112.63
Partial Settlement	04/07/2021	5.37
Total Distribution:		<hr/> <hr/>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**METTAWA SSA #4 (332SSA)**

SSA\_MTWA4

Total Amount Extended:	11,099.98	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.85	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	11,100.83	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(42.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(0.92)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(43.26)	
Notes:		
Rounding & Neg Distribution:	0.00	
Total:	11,057.57	

Partial Settlement	05/21/2020	1,200.26
Partial Settlement	06/04/2020	3,958.05
Partial Settlement	06/23/2020	991.12
Partial Settlement	09/03/2020	691.24
Partial Settlement	09/17/2020	1,476.81
Partial Settlement	10/15/2020	2,739.24
Partial Settlement	04/07/2021	0.85
Total Distribution:		11,057.57

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**METTAWA SSA #5 (333SSA)**

SSA\_MTWA5

Total Amount Extended:	1,000.00	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.08	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	1,000.08	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(4.26)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(0.09)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(4.35)	
Notes:		
Rounding & Neg Distribution:		
	0.00	
Total:	995.73	

Partial Settlement	05/21/2020	122.02
Partial Settlement	06/04/2020	375.37
Partial Settlement	06/23/2020	63.55
Partial Settlement	09/03/2020	70.31
Partial Settlement	09/17/2020	123.14
Partial Settlement	10/15/2020	241.26
Partial Settlement	04/07/2021	0.08
Total Distribution:		995.73

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for
LAKE COUNTY SSA NLFPA (#9) (342SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (164,920.26), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (164,932.83).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement entries from 05/21/2020 to 04/07/2021, and a Total Distribution of 164,932.83.

Notes:

Rounding & Neg Distribution: 12.57
Total: 164,932.83

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**ROUND LAKE HEIGHTS SSA #1 (346SSA)**

Total Amount Extended:	15,003.36	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	15,003.36
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		0.95
Total:		<hr/> <hr/> 15,004.31

Partial Settlement	05/21/2020	1,549.26
Partial Settlement	06/04/2020	4,620.60
Partial Settlement	06/23/2020	978.49
Partial Settlement	07/02/2020	203.85
Partial Settlement	07/24/2020	163.08
Partial Settlement	08/20/2020	325.56
Partial Settlement	09/03/2020	1,266.19
Partial Settlement	09/17/2020	4,821.73
Partial Settlement	10/15/2020	693.27
Partial Settlement	11/13/2020	203.97
Partial Settlement	12/04/2020	81.54
Partial Settlement	01/14/2021	40.53
Partial Settlement	04/02/2021	13.59
Partial Settlement	04/07/2021	42.65
Total Distribution:		<hr/> <hr/> 15,004.31

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**ROUND LAKE HEIGHTS SSA #2 (347SSA)**

Total Amount Extended:	15,000.88	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	15,000.88	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	0.00	
Notes:		
Rounding & Neg Distribution:	1.12	
Total:	15,002.00	

Partial Settlement	05/21/2020	950.76
Partial Settlement	06/04/2020	4,727.39
Partial Settlement	06/23/2020	1,082.80
Partial Settlement	07/02/2020	316.92
Partial Settlement	07/24/2020	264.10
Partial Settlement	08/20/2020	316.92
Partial Settlement	09/03/2020	1,135.61
Partial Settlement	09/17/2020	4,912.26
Partial Settlement	10/15/2020	818.71
Partial Settlement	11/13/2020	263.71
Partial Settlement	12/04/2020	26.41
Partial Settlement	01/14/2021	52.82
Partial Settlement	04/02/2021	26.41
Partial Settlement	04/07/2021	107.18
Total Distribution:		15,002.00

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for
ROUND LAKE SSA #1 BM (349SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (23,205.00), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (23,206.79).

Table with 3 columns: Description, Date, and Amount. Rows list Partial Settlements from 05/21/2020 to 04/07/2021, totaling 23,206.79.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (1.79) and Total (23,206.79).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROUND LAKE SSA #1 LG (350SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (936,410.28), RP Forfeited - Old Years (2,773.24), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((1,497.71)), and Total (937,685.81).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 72,521.03 to 10,913.41. Total Distribution: 937,685.81.

Notes:

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROUND LAKE SSA #3 LG (353SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (261,259.60), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (261,279.77).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 261,279.77.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (20.17) and Total (261,279.77).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROUND LAKE SSA #4 LG (354SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (373,258.76), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (22.80), and Total (373,281.56).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 27,595.64 to 118,849.41. Total Distribution: 373,281.56.

Notes:

Rounding & Neg Distribution: 22.80
Total: 373,281.56

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**RIVERWOODS SSA #19 (370SSA)**

SSA\_RWD19

Total Amount Extended:	80,986.18	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	3.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>80,989.18</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(51.54)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(51.54)</u>	
Notes:		
Rounding & Neg Distribution:		0.00
Total:		<u><u>80,937.64</u></u>

Partial Settlement	05/21/2020	3,406.96
Partial Settlement	06/04/2020	10,047.89
Partial Settlement	06/18/2020	19,125.33
Partial Settlement	07/02/2020	1,188.50
Partial Settlement	07/24/2020	971.94
Partial Settlement	08/20/2020	5,763.85
Partial Settlement	09/03/2020	1,625.23
Partial Settlement	09/17/2020	19,288.34
Partial Settlement	10/15/2020	10,222.43
Partial Settlement	11/13/2020	4,880.76
Partial Settlement	12/04/2020	1,570.94
Partial Settlement	04/07/2021	2,845.47
Total Distribution:		<u><u>80,937.64</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**RIVERWOODS SSA #22 (373SSA)**

SSA\_RWD22

Total Amount Extended:	8,000.20	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	8,000.20	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	0.00	
Notes:		
Rounding & Neg Distribution:	1.20	
Total:	8,001.40	

Partial Settlement	05/21/2020	235.30
Partial Settlement	06/04/2020	1,176.50
Partial Settlement	06/18/2020	2,000.05
Partial Settlement	07/02/2020	235.30
Partial Settlement	09/03/2020	588.25
Partial Settlement	09/17/2020	1,176.40
Partial Settlement	10/15/2020	1,764.75
Partial Settlement	12/04/2020	117.64
Partial Settlement	04/07/2021	707.21
Total Distribution:		8,001.40

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for
RIVERWOODS SSA #23 (374SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (7,000.00), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (7,000.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 05/21/2020 to 04/07/2021 with amounts ranging from 175.00 to 1,750.00, and Total Distribution (7,000.00).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (7,000.00).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**RIVERWOODS SSA #24 (375SSA)**

Total Amount Extended:	73,000.20	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	73,000.20	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	0.00	
Notes:		
Rounding & Neg Distribution:	0.00	
Total:	73,000.20	

Partial Settlement	05/21/2020	2,807.70
Partial Settlement	06/04/2020	11,230.80
Partial Settlement	06/23/2020	6,317.33
Partial Settlement	07/02/2020	6,317.33
Partial Settlement	07/24/2020	738.74
Partial Settlement	08/20/2020	3,509.61
Partial Settlement	09/03/2020	4,913.45
Partial Settlement	09/17/2020	11,229.27
Partial Settlement	10/15/2020	16,858.27
Partial Settlement	11/13/2020	5,610.13
Partial Settlement	12/04/2020	2,760.32
Partial Settlement	04/02/2021	701.92
Partial Settlement	04/07/2021	5.33
Total Distribution:		73,000.20

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
RIVERWOODS SSA #25 (376SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (36,671.04), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (36,671.04).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements from 05/21/2020 to 04/07/2021, with a Total Distribution of 36,671.04.

Notes:

Rounding & Neg Distribution: 0.00
Total: 36,671.04

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**RIVERWOODS SSA #26 (377SSA)**

Total Amount Extended:	79,545.08
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	79,545.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
Notes:	
Rounding & Neg Distribution:	8.18
Total:	79,553.26

Partial Settlement	05/21/2020	4,155.34
Partial Settlement	06/04/2020	15,434.12
Partial Settlement	06/18/2020	16,027.82
Partial Settlement	07/02/2020	593.62
Partial Settlement	07/24/2020	2,963.65
Partial Settlement	08/20/2020	3,858.45
Partial Settlement	09/03/2020	3,858.53
Partial Settlement	09/17/2020	16,324.59
Partial Settlement	10/15/2020	11,414.39
Partial Settlement	11/13/2020	1,776.40
Partial Settlement	12/04/2020	593.62
Partial Settlement	01/14/2021	1,785.28
Partial Settlement	04/02/2021	156.78
Partial Settlement	04/07/2021	610.67
Total Distribution:		79,553.26

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for  
**RIVERWOODS SSA #27 (378SSA)**

SSA\_RWD27

Total Amount Extended:	5,933.06	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	5,933.06
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		0.00
Total:	<hr/>	<u>5,933.06</u>

Partial Settlement	06/04/2020	1,271.37
Partial Settlement	06/23/2020	1,059.48
Partial Settlement	07/02/2020	423.79
Partial Settlement	08/20/2020	211.89
Partial Settlement	09/03/2020	847.58
Partial Settlement	09/17/2020	1,271.37
Partial Settlement	10/15/2020	253.76
Partial Settlement	12/04/2020	170.03
Partial Settlement	04/07/2021	423.79
Total Distribution:		<hr/> <u>5,933.06</u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
RIVERWOODS SSA #28 (379SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (7,200.00), LESS, and Total (7,200.69).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlements and a Total Distribution of 7,200.69.

Notes:

Rounding & Neg Distribution: 0.69
Total: 7,200.69

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
RIVERWOODS SSA #29 (380SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,800.00), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (1,800.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 06/04/2020 to 04/02/2021 with amounts ranging from 75.00 to 300.00, and Total Distribution (1,800.00).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (1,800.00).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
RIVERWOODS SSA #31 (382SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (17,333.12), LESS (0.00), Rounding & Neg Distribution (13.51), and Total (17,319.61).

Table with 3 columns: Description, Date, and Amount. Lists 11 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 308.85 to 3,409.38. Total Distribution is 17,319.61.

Notes:

Rounding & Neg Distribution: (13.51)
Total: 17,319.61

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
TOWER LAKES SSA #3 (384SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (220,155.00), LESS (1,129.00), Rounding & Neg Distribution (14.89), and Total (219,605.39).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 219,605.39.

Notes:

Rounding & Neg Distribution: 14.89
Total: 219,605.39

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VOLO SSA #14 (393SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (187,952.98), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (14.10), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((3,716.96)), and Total (184,250.12).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 06/04/2020 to 04/07/2021 and amounts ranging from 7,395.56 to 46,408.23. Total Distribution: 184,250.12.

Notes:

Rounding & Neg Distribution: (3,716.96)
Total: 184,250.12

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VOLO SSA #2 (396SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (784,955.46), LESS, and Total (745,829.50).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 745,829.50.

Notes:

Rounding & Neg Distribution: (39,125.96)
Total: 745,829.50

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VOLO SSA #3 (397SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,136,720.56), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (1,128,668.65).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 1,128,668.65.

Notes:

Rounding & Neg Distribution: (8,003.00)
Total: 1,128,668.65

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**VOLO SSA #6 (400SSA)**

Total Amount Extended:	501,371.44
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	501,371.44
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
Notes:	
Rounding & Neg Distribution:	40.08
Total:	501,411.52

Partial Settlement	05/21/2020	67,939.01
Partial Settlement	06/04/2020	137,762.44
Partial Settlement	06/23/2020	36,463.68
Partial Settlement	07/02/2020	6,348.45
Partial Settlement	07/24/2020	4,195.65
Partial Settlement	08/20/2020	20,526.44
Partial Settlement	09/03/2020	44,747.93
Partial Settlement	09/17/2020	144,117.16
Partial Settlement	10/15/2020	27,403.04
Partial Settlement	11/13/2020	4,450.90
Partial Settlement	12/04/2020	2,129.98
Partial Settlement	01/14/2021	3,527.96
Partial Settlement	04/02/2021	1,646.46
Partial Settlement	04/07/2021	152.42
Total Distribution:		501,411.52

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for  
**WAUCONDA SSA #1 (403SSA)**

SSA\_WAUC1

Total Amount Extended:	777,444.74
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	777,444.74
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
Notes:	
Rounding & Neg Distribution:	(53.14)
Total:	777,391.60

Partial Settlement	05/21/2020	67,386.28
Partial Settlement	06/04/2020	205,961.03
Partial Settlement	06/23/2020	75,414.18
Partial Settlement	07/02/2020	20,381.35
Partial Settlement	07/24/2020	8,611.19
Partial Settlement	08/20/2020	44,276.77
Partial Settlement	09/03/2020	53,895.58
Partial Settlement	09/17/2020	215,706.68
Partial Settlement	10/15/2020	61,168.24
Partial Settlement	11/13/2020	8,952.74
Partial Settlement	12/04/2020	6,644.03
Partial Settlement	01/14/2021	5,325.45
Partial Settlement	04/02/2021	1,901.16
Partial Settlement	04/07/2021	1,766.92
Total Distribution:		777,391.60

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
RIVERWOODS SSA #32 (408SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,100.00), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), and Total (3,100.00).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/21/2020 to 01/14/2021 and amounts ranging from 96.87 to 775.00, and a Total Distribution of 3,100.00.

Notes:

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VOLO SSA #17 (409SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (570,446.58), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (26.94), and Total (570,473.52).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 06/04/2020 to 04/07/2021 and amounts ranging from 4,777.38 to 163,988.94. Total Distribution: 570,473.52.

Notes:

Rounding & Neg Distribution: 26.94
Total: 570,473.52

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LONG GROVE SSA #6 (411SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (26,636.00), LESS Court Order (0.00), and Total (26,638.05).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 06/04/2020 to 04/07/2021, and Total Distribution (26,638.05).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (2.05) and Total (26,638.05).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
HIGHLAND PARK SSA #19 (412SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (110,001.04), LESS Court Order (0.00), Property Tax Appeal Board (-12.52), etc., ending with Total (109,988.52).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 109,988.52.

Notes:

Rounding & Neg Distribution: 0.23
Total: 109,988.52

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
NORTH BARRINGTON SSA #19 (413SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (723,714.08), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (720,407.98).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 07/02/2020 to 04/07/2021, and Total Distribution (720,407.98).

Notes:

Rounding & Neg Distribution: (1,551.10)
Total: 720,407.98

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
RIVERWOODS SSA #33 (414SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,500.00), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (4,500.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (07/02/2020, 750.00), Partial Settlement (09/03/2020, 2,250.00), Partial Settlement (09/17/2020, 1,125.00), Partial Settlement (10/15/2020, 187.50), Partial Settlement (04/02/2021, 187.50), Total Distribution (4,500.00).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00), Total (4,500.00).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK SSA #14 (415SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (8,760.00), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.67), and Total (8,760.67).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/18/2020, 0.00), Partial Settlement (08/20/2020, 2,190.00), Partial Settlement (09/03/2020, 3,832.50), Partial Settlement (09/17/2020, 2,737.50), Partial Settlement (04/07/2021, 0.67), and Total Distribution (8,760.67).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.67) and Total (8,760.67).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ANTIOCH CORPORATE CENTER TIF (X01TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,509,325.50), RP Forfeited - Old Years (43.74), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (117.93), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (43.74), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (27.12), and Total (1,509,416.31).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/04/2020 (452,184.16), 06/18/2020 (302,773.79), 09/17/2020 (451,919.58), 10/15/2020 (302,420.85), and 04/07/2021 (117.93). Total Distribution: 1,509,416.31.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (27.12) and Total (1,509,416.31).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BARRINGTON TAX INCRE FINANCE AREA #1 (X03TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (471,002.60), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (471,012.54).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 471,012.54.

Notes:

Rounding & Neg Distribution: (34.17)
Total: 471,012.54

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**BEACH PARK TIF #1 (X04TIF)**

TIF\_BCPK1

Total Amount Extended:	184,997.76
RP Forfeited - Old Years:	375.14
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	14.77
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	185,387.67
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	(45.03)
County Sub-Tax:	0.00
Abatement:	(542.68)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(587.71)
Notes:	
Rounding & Neg Distribution:	(2.73)
Total:	184,797.23

Partial Settlement	05/21/2020	2,693.98
Partial Settlement	06/04/2020	14,610.32
Partial Settlement	06/18/2020	52,027.62
Partial Settlement	07/02/2020	8,648.30
Partial Settlement	07/24/2020	4,190.67
Partial Settlement	08/20/2020	11,418.93
Partial Settlement	09/03/2020	3,596.62
Partial Settlement	09/17/2020	14,924.01
Partial Settlement	10/15/2020	39,499.34
Partial Settlement	11/13/2020	6,115.57
Partial Settlement	12/04/2020	620.46
Partial Settlement	01/14/2021	2,496.66
Partial Settlement	04/07/2021	23,954.75
Total Distribution:		184,797.23

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
BEACH PARK TIF #2 (X05TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (347.08), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.05), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (347.13).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/04/2020, 137.71), Partial Settlement (06/23/2020, 35.83), Partial Settlement (09/17/2020, 173.54), Partial Settlement (04/07/2021, 0.05), Total Distribution (347.13).

Notes:

Rounding & Neg Distribution: 0.00
Total: 347.13

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BEACH PARK TIF #3 (X06TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (22,853.64), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (2.02), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (3,015.82), and Total (19,839.84).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts from 3,591.84 to 11.69. Total Distribution: 19,839.84.

Notes:

Rounding & Neg Distribution: (3,015.82)
Total: 19,839.84

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**BEACH PARK TIF #4 (X07TIF)**

Total Amount Extended:	84,477.24	
RP Forfeited - Old Years:	82.89	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	7.19	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	84,567.32	
<b>LESS</b>		
Court Order:	0.00	
Property Tax Appeal Board:	(321.84)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(1,517.06)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(0.03)	
County Sales:	(834.84)	
County Sub-Tax:	(196.14)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(2,869.91)	
Notes:		
Rounding & Neg Distribution:	(163.05)	
Total:	81,534.36	

Partial Settlement	05/21/2020	1,173.94
Partial Settlement	06/04/2020	19,177.38
Partial Settlement	06/23/2020	16,129.47
Partial Settlement	07/02/2020	649.14
Partial Settlement	07/24/2020	542.87
Partial Settlement	08/20/2020	2,982.55
Partial Settlement	09/03/2020	4,024.12
Partial Settlement	09/17/2020	5,701.89
Partial Settlement	10/15/2020	7,632.49
Partial Settlement	11/13/2020	11,316.03
Partial Settlement	12/04/2020	1,007.94
Partial Settlement	01/14/2021	2,259.50
Partial Settlement	04/02/2021	3.91
Partial Settlement	04/07/2021	8,933.13
Total Distribution:		81,534.36

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for
FOX LAKE TAX INCREM FINANCE AREA #1 (X12TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (77,855.34), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (5.44), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (77,860.78).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (11/13/2020, 59,723.22), Partial Settlement (12/04/2020, 9,066.06), Partial Settlement (04/02/2021, 9,066.06), Partial Settlement (04/07/2021, 5.44), Total Distribution (77,860.78).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00), Total (77,860.78).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**GREEN OAKS TIF #1 (X13TIF)**

TIF\_GNOK1

Total Amount Extended:	2,235,557.94	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	175.17	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>2,235,733.11</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(20,659.92)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(0.03)	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(20,659.95)</u>	
Notes:		
Rounding & Neg Distribution:		(123.50)
Total:		<u><u>2,214,949.66</u></u>

Partial Settlement	05/21/2020	20,553.16
Partial Settlement	06/04/2020	47,837.96
Partial Settlement	06/18/2020	451,137.67
Partial Settlement	07/02/2020	12,872.80
Partial Settlement	07/24/2020	575,491.65
Partial Settlement	08/20/2020	1,456.74
Partial Settlement	09/03/2020	17,564.34
Partial Settlement	09/17/2020	56,626.82
Partial Settlement	10/15/2020	921,554.55
Partial Settlement	11/13/2020	6,644.82
Partial Settlement	12/04/2020	2,627.16
Partial Settlement	01/14/2021	2,453.97
Partial Settlement	04/02/2021	92,196.85
Partial Settlement	04/07/2021	5,931.17
Total Distribution:		<u><u>2,214,949.66</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**HIGHWOOD TAX INCREMENT FINANCE AREA #1 (X14TIF)**

Total Amount Extended:	995,631.20
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	995,631.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
Notes:	
Rounding & Neg Distribution:	(26.15)
Total:	995,605.05

Partial Settlement	05/21/2020	22,721.97
Partial Settlement	06/04/2020	172,524.53
Partial Settlement	06/18/2020	229,548.37
Partial Settlement	07/02/2020	56,844.32
Partial Settlement	07/24/2020	12,232.24
Partial Settlement	08/20/2020	31,953.56
Partial Settlement	09/03/2020	30,312.01
Partial Settlement	09/17/2020	164,347.11
Partial Settlement	10/15/2020	154,508.06
Partial Settlement	11/13/2020	39,565.86
Partial Settlement	12/04/2020	13,431.00
Partial Settlement	01/14/2021	10,438.24
Partial Settlement	04/02/2021	39,320.10
Partial Settlement	04/07/2021	17,857.68
Total Distribution:		995,605.05

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
HIGHLAND PARK TIF #3 (X17TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (374,524.66), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (45.80), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (2,977.02), and Total (371,501.84).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 2,507.94 to 83,778.83. Total Distribution: 371,501.84.

Notes:

Rounding & Neg Distribution: (2,977.02)
Total: 371,501.84

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**LIBERTYVILLE TAX INCRE FINANCE AREA (X18TIF)**

TIF\_LIBVL

Total Amount Extended:	4,315,262.12
RP Forfeited - Old Years:	9.57
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	338.49
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	4,315,610.18
 LESS	
Court Order:	0.00
Property Tax Appeal Board:	(5,441.99)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(1,273.82)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	(0.02)
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(6,715.83)
 Notes:	
 Rounding & Neg Distribution:	(75.47)
Total:	4,308,818.88

Partial Settlement	05/21/2020	125,825.11
Partial Settlement	06/04/2020	720,430.04
Partial Settlement	06/18/2020	999,330.24
Partial Settlement	07/02/2020	238,096.11
Partial Settlement	07/24/2020	44,699.67
Partial Settlement	08/20/2020	185,072.28
Partial Settlement	09/03/2020	244,761.83
Partial Settlement	09/17/2020	783,635.15
Partial Settlement	10/15/2020	588,502.00
Partial Settlement	11/13/2020	132,622.14
Partial Settlement	12/04/2020	73,279.13
Partial Settlement	01/14/2021	93,788.91
Partial Settlement	04/02/2021	33,791.78
Partial Settlement	04/07/2021	44,984.49
 Total Distribution:		4,308,818.88

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**LAKE FOREST TIF #2 (X20TIF)**

TIF\_LKFR2

Total Amount Extended:	887,090.00	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	101.51	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>887,191.51</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(29,193.48)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(29,193.48)</u>	
Notes:		
Rounding & Neg Distribution:	0.00	
Total:	<u><u>857,998.03</u></u>	

Partial Settlement	05/21/2020	16,914.67
Partial Settlement	06/04/2020	9,487.54
Partial Settlement	06/18/2020	396,608.37
Partial Settlement	07/02/2020	8,312.97
Partial Settlement	09/03/2020	17,253.39
Partial Settlement	09/17/2020	84,847.56
Partial Settlement	10/15/2020	324,472.02
Partial Settlement	04/07/2021	101.51
Total Distribution:		<u><u>857,998.03</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
LAKEMOOR TIF #1 (X21TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (42,614.20), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (3.90), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (215.88), and Total (42,402.22).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/18/2020 (22,380.38), 07/02/2020 (3,123.15), 08/20/2020 (4,796.75), 09/03/2020 (1,991.07), 09/17/2020 (4,425.95), 12/04/2020 (5,681.02), and 04/07/2021 (3.90). Total Distribution: 42,402.22.

Notes:

Rounding & Neg Distribution: (215.88)
Total: 42,402.22

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
LAKEMOOR TIF #2 (X22TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (168,602.76), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (29.57), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (139,284.88), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (3.11), and Total (29,344.34).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements for dates 06/18/2020 (12,990.60), 07/02/2020 (247.01), 08/20/2020 (165.03), 10/15/2020 (321.00), 11/13/2020 (15,315.30), 04/02/2021 (275.83), and 04/07/2021 (29.57). Total Distribution: 29,344.34.

Notes:

Rounding & Neg Distribution: (3.11)
Total: 29,344.34

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**LAKE VILLA TIF #1 (X23TIF)**

TIF\_LKVL1

Total Amount Extended:	230,574.48
RP Forfeited - Old Years:	0.93
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	17.35
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	230,592.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	(153.21)
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(153.21)
Notes:	
Rounding & Neg Distribution:	(992.40)
Total:	229,447.15

Partial Settlement	05/21/2020	4,289.89
Partial Settlement	06/04/2020	49,121.60
Partial Settlement	06/23/2020	29,326.09
Partial Settlement	07/02/2020	11,469.75
Partial Settlement	07/24/2020	6,357.00
Partial Settlement	08/20/2020	9,937.92
Partial Settlement	09/03/2020	25,413.25
Partial Settlement	09/17/2020	28,527.74
Partial Settlement	10/15/2020	28,720.29
Partial Settlement	11/13/2020	9,900.41
Partial Settlement	12/04/2020	6,342.63
Partial Settlement	01/14/2021	3,982.76
Partial Settlement	04/02/2021	8,463.54
Partial Settlement	04/07/2021	7,594.28
Total Distribution:		229,447.15

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**LAKE ZURICH TIF #1 (X24TIF)**

TIF\_LKZR1

Total Amount Extended:	1,389,525.68
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	107.22
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	1,389,632.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	15.30
Dept of Revenue Exemption:	0.00
Errors in Assessment	(752.04)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(736.74)
Notes:	
Rounding & Neg Distribution:	(0.53)
Total:	1,388,895.63

Partial Settlement	05/21/2020	127,468.92
Partial Settlement	06/04/2020	336,523.90
Partial Settlement	06/23/2020	189,376.40
Partial Settlement	07/02/2020	28,984.74
Partial Settlement	07/24/2020	17,498.63
Partial Settlement	08/20/2020	40,388.30
Partial Settlement	09/03/2020	150,565.58
Partial Settlement	09/17/2020	343,028.34
Partial Settlement	10/15/2020	101,641.46
Partial Settlement	11/13/2020	26,210.82
Partial Settlement	12/04/2020	5,800.70
Partial Settlement	01/14/2021	2,650.14
Partial Settlement	04/02/2021	4,591.58
Partial Settlement	04/07/2021	14,166.12
Total Distribution:		1,388,895.63

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**LAKE ZURICH TIF #2 (X25TIF)**

TIF\_LKZR2

Total Amount Extended:	218,891.18	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	22.99	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>218,914.17</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,262.96	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,955.22)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(0.02)	
County Sales:	0.00	
County Sub-Tax:	(245.46)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(2,937.74)</u>	
Notes:		
Rounding & Neg Distribution:	1,885.76	
Total:	<u><u>217,862.19</u></u>	

Partial Settlement	05/21/2020	11,524.83
Partial Settlement	06/04/2020	15,605.45
Partial Settlement	06/18/2020	113,177.56
Partial Settlement	07/02/2020	5,602.88
Partial Settlement	07/24/2020	5,986.85
Partial Settlement	08/20/2020	3,131.70
Partial Settlement	09/03/2020	9,090.35
Partial Settlement	09/17/2020	17,352.78
Partial Settlement	10/15/2020	19,783.71
Partial Settlement	11/13/2020	6,102.18
Partial Settlement	12/04/2020	2,763.01
Partial Settlement	01/14/2021	7,740.89
Total Distribution:		<u><u>217,862.19</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**LONG GROVE TIF (X26TIF)**

TIF\_LNGGV

Total Amount Extended:	745,187.92
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	63.63
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	745,251.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
Notes:	
Rounding & Neg Distribution:	(0.04)
Total:	745,251.51

Partial Settlement	06/04/2020	100,019.57
Partial Settlement	06/18/2020	95,532.06
Partial Settlement	07/02/2020	134,609.84
Partial Settlement	07/24/2020	28,559.34
Partial Settlement	08/20/2020	11,487.00
Partial Settlement	09/03/2020	3,774.65
Partial Settlement	09/17/2020	108,586.79
Partial Settlement	10/15/2020	134,833.12
Partial Settlement	11/13/2020	126,515.96
Partial Settlement	12/04/2020	1,067.80
Partial Settlement	01/14/2021	201.75
Partial Settlement	04/07/2021	63.63
Total Distribution:		745,251.51

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**MUNDELEIN TAX INCRE FINANCE AREA #2 (X29TIF)**

Total Amount Extended:	782,550.72
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	64.83
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	782,615.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
Notes:	
Rounding & Neg Distribution: (56.33)	
Total:	782,559.22

Partial Settlement	05/21/2020	9,022.76
Partial Settlement	06/04/2020	277,765.37
Partial Settlement	06/18/2020	94,908.85
Partial Settlement	07/02/2020	2,460.89
Partial Settlement	07/24/2020	3,053.61
Partial Settlement	08/20/2020	3,861.95
Partial Settlement	09/03/2020	12,848.73
Partial Settlement	09/17/2020	328,909.35
Partial Settlement	10/15/2020	37,783.80
Partial Settlement	11/13/2020	2,892.89
Partial Settlement	12/04/2020	7,512.11
Partial Settlement	01/14/2021	1,408.65
Partial Settlement	04/02/2021	48.06
Partial Settlement	04/07/2021	82.20
Total Distribution:		782,559.22

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**MUNDELEIN TIF #3 (X30TIF)**

TIF\_MUND3

Total Amount Extended:	39,950.50	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	2.11	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	39,952.61
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.05	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	0.05
Notes:		
Rounding & Neg Distribution:		(72.14)
Total:		<hr/> <hr/> 39,880.52

Partial Settlement	06/04/2020	2,292.71
Partial Settlement	06/18/2020	9,001.80
Partial Settlement	07/02/2020	3,604.46
Partial Settlement	08/20/2020	1,955.18
Partial Settlement	09/03/2020	4,323.35
Partial Settlement	09/17/2020	4,099.48
Partial Settlement	10/15/2020	5,677.08
Partial Settlement	11/13/2020	3,970.27
Partial Settlement	12/04/2020	346.41
Partial Settlement	01/14/2021	189.47
Partial Settlement	04/02/2021	3,165.58
Partial Settlement	04/07/2021	1,254.73
Total Distribution:		<hr/> <hr/> 39,880.52

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**NORTH CHICAGO TIF #3 (X32TIF)**

Total Amount Extended:	358,137.56
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	28.22
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	358,165.78
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	(2,071.90)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	(0.12)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(2,072.02)
Notes:	
Rounding & Neg Distribution:	(0.38)
Total:	356,093.38

Partial Settlement	05/21/2020	10,415.93
Partial Settlement	06/04/2020	40,055.43
Partial Settlement	06/18/2020	120,322.28
Partial Settlement	07/02/2020	24,689.18
Partial Settlement	07/24/2020	7,810.16
Partial Settlement	08/20/2020	10,980.74
Partial Settlement	09/03/2020	9,317.03
Partial Settlement	09/17/2020	44,690.71
Partial Settlement	10/15/2020	51,273.77
Partial Settlement	11/13/2020	8,076.10
Partial Settlement	12/04/2020	7,412.21
Partial Settlement	01/14/2021	5,325.91
Partial Settlement	04/02/2021	6,792.47
Partial Settlement	04/07/2021	8,931.46
Total Distribution:		356,093.38

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
N CHICAGO TAX INCREMENT FINANCE AREA (X33TIF)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (858,949.94), RP Forfeited - Old Years (1,731.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (70.25), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (221.35), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (3,428.36), County Sub-Tax (8,495.58), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (11.96), and Total (848,593.94).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 06/04/2020 to 04/07/2021 and amounts ranging from 36,975.22 to 253,585.24. Total Distribution: 848,593.94.

Notes:

Rounding & Neg Distribution: (11.96)
Total: 848,593.94

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
ROUND LAKE BCH TAX INCRE FINANCE AREA #4 (X36TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (219,364.98), RP Forfeited - Old Years (51,065.93), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (17.85), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (69.42), Dept of Revenue Exemption (0.00), Errors in Assessment (448.54), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.06), County Sales (57,990.46), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (6,564.32), and Total (205,375.96).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 596.59 to 57,438.33. Total Distribution: 205,375.96.

Notes:

Rounding & Neg Distribution: (6,564.32)
Total: 205,375.96

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
RIVERWOODS TIF (X39TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (68,617.48), LESS Court Order (0.00), Rounding & Neg Distribution (0.00), and Total (68,617.48).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/04/2020, 34,308.74), Partial Settlement (09/17/2020, 34,308.74), and Total Distribution (68,617.48).

Notes:

Rounding & Neg Distribution: 0.00
Total: 68,617.48

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**VERNON HILLS TIF (X40TIF)**

TIF\_VRNHL

Total Amount Extended:	1,877,968.86
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	154.04
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	1,878,122.90
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	(841.28)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(841.28)
Notes:	
Rounding & Neg Distribution:	0.00
Total:	1,877,281.62

Partial Settlement	05/21/2020	80,531.08
Partial Settlement	06/04/2020	313,058.72
Partial Settlement	06/18/2020	485,574.49
Partial Settlement	07/02/2020	42,650.24
Partial Settlement	07/24/2020	18,337.25
Partial Settlement	08/20/2020	81,831.36
Partial Settlement	09/03/2020	82,012.35
Partial Settlement	09/17/2020	567,516.81
Partial Settlement	10/15/2020	145,993.80
Partial Settlement	11/13/2020	32,049.32
Partial Settlement	01/14/2021	16,497.51
Partial Settlement	04/07/2021	11,228.69
Total Distribution:		1,877,281.62

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**WAUCONDA TIF #1 (X41TIF)**

Total Amount Extended:	233,892.54
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	20.41
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	233,912.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
Notes:	
Rounding & Neg Distribution:	(711.58)
Total:	233,201.37

Partial Settlement	06/04/2020	12,203.90
Partial Settlement	06/18/2020	103,824.24
Partial Settlement	07/02/2020	1,600.81
Partial Settlement	07/24/2020	7,393.00
Partial Settlement	08/20/2020	30,778.20
Partial Settlement	09/03/2020	3,307.95
Partial Settlement	09/17/2020	33,061.64
Partial Settlement	10/15/2020	19,168.01
Partial Settlement	11/13/2020	51.93
Partial Settlement	12/04/2020	1,968.74
Partial Settlement	01/14/2021	17,111.42
Partial Settlement	04/02/2021	2,560.56
Partial Settlement	04/07/2021	170.97
Total Distribution:		233,201.37

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**WAUKEGAN TIF #7 (X49TIF)**

Total Amount Extended:	94,037.90	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	9.86	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	94,047.76	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	0.00	
Notes:		
Rounding & Neg Distribution:	(93.13)	
Total:	93,954.63	

Partial Settlement	06/04/2020	16,026.22
Partial Settlement	06/18/2020	32,974.60
Partial Settlement	07/02/2020	8,273.66
Partial Settlement	09/03/2020	8,515.76
Partial Settlement	09/17/2020	18,385.35
Partial Settlement	10/15/2020	9,522.86
Partial Settlement	11/13/2020	190.11
Partial Settlement	04/02/2021	45.58
Partial Settlement	04/07/2021	20.49
Total Distribution:		93,954.63

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
WAUKEGAN TIF #8 (X50TIF)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (501,267.56), LESS (13,435.63), Rounding & Neg Distribution (1,051.64), and Total (486,826.05).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 486,826.05.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (1,051.64) and Total (486,826.05).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
WAUKEGAN TIF #9 (X51TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (106,834.02), LESS Court Order (0.00), Property Tax Appeal Board ((118.21)), etc., ending with Total (99,537.62).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlement entries from 05/21/2020 to 04/07/2021, and a Total Distribution of 99,537.62.

Notes:

Rounding & Neg Distribution: (747.21)
Total: 99,537.62

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**WAUKEGAN TIF #10 (X52TIF)**

TIF\_WKN10

Total Amount Extended:	4,354,445.12
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	290.88
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	4,354,736.00

LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00

Notes:

Rounding & Neg Distribution:	(40,065.70)
Total:	4,314,670.30

Partial Settlement	06/18/2020	809,548.79
Partial Settlement	07/02/2020	1,256,108.87
Partial Settlement	07/24/2020	71,499.52
Partial Settlement	10/15/2020	2,177,222.24
Partial Settlement	04/07/2021	290.88
Total Distribution:		4,314,670.30

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**ZION TAX INCRE FINANCE AREA #3 (X55TIF)**

TIF\_ZION3

Total Amount Extended:	762,370.20
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	57.40
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	762,427.60
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	(26,447.74)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(26,447.74)
 Notes:	
 Rounding & Neg Distribution:	(0.02)
Total:	735,979.84

Partial Settlement	06/04/2020	84,493.26
Partial Settlement	06/18/2020	244,534.81
Partial Settlement	07/02/2020	7,213.83
Partial Settlement	08/20/2020	46,255.17
Partial Settlement	09/03/2020	48,378.05
Partial Settlement	09/17/2020	199,054.36
Partial Settlement	10/15/2020	43,741.69
Partial Settlement	11/13/2020	18,979.21
Partial Settlement	12/04/2020	41,847.84
Partial Settlement	04/02/2021	1,369.88
Partial Settlement	04/07/2021	111.74
 Total Distribution:		735,979.84

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
ZION CRANE MEADOWS TIF #4 (X56TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (76,003.80), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (7.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), and Total (76,010.80).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement 06/18/2020 (38,001.90), Partial Settlement 09/17/2020 (38,001.90), Partial Settlement 04/07/2021 (7.00), and Total Distribution (76,010.80).

Notes:

Rounding & Neg Distribution: 0.00
Total: 76,010.80

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**ZION TAX INCREMENT FINANCE AREA #5 (X57TIF)**

Total Amount Extended:	263,805.84
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	25.34
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	263,831.18
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00
Notes:	
Rounding & Neg Distribution:	(0.41)
Total:	263,830.77

Partial Settlement	06/04/2020	33,693.03
Partial Settlement	06/18/2020	104,733.15
Partial Settlement	07/02/2020	462.82
Partial Settlement	09/03/2020	213.76
Partial Settlement	09/17/2020	91,958.48
Partial Settlement	10/15/2020	28,031.58
Partial Settlement	11/13/2020	54.04
Partial Settlement	12/04/2020	2,215.99
Partial Settlement	01/14/2021	421.12
Partial Settlement	04/07/2021	2,046.80
Total Distribution:		263,830.77

I hereby certify the above statement to be correct.

Holly Kim

\_\_\_\_\_  
Holly Kim, 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 2019 for  
**HIGHLAND PARK TIFA #4 (X58TIF)**

TIF\_HPRK4

Total Amount Extended:	969,625.46
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	0.00
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	969,625.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	(6,975.72)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(6,975.72)
Notes:	
Rounding & Neg Distribution:	
	6,485.60
Total:	969,135.34

Partial Settlement	06/04/2020	67,040.60
Partial Settlement	06/18/2020	323,787.90
Partial Settlement	07/02/2020	50,674.54
Partial Settlement	07/24/2020	18,225.02
Partial Settlement	08/20/2020	27,357.82
Partial Settlement	09/03/2020	65,575.19
Partial Settlement	09/17/2020	84,411.22
Partial Settlement	10/15/2020	299,373.26
Partial Settlement	11/13/2020	26,151.72
Partial Settlement	12/04/2020	6,538.07
Total Distribution:		969,135.34

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**VERNON HILLS TIF #2 (X59TIF)**

TIF\_VNHL2

Total Amount Extended:	2,943,078.98	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	84.80	
Collector Interest:	288.17	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	2,943,451.95	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	(84.80)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(84.80)	
Notes:		
Rounding & Neg Distribution:		
	(8,329.78)	
Total:	2,935,037.37	

Partial Settlement	06/04/2020	706,692.37
Partial Settlement	06/18/2020	760,682.23
Partial Settlement	09/03/2020	4,168.49
Partial Settlement	09/17/2020	760,682.23
Partial Settlement	10/15/2020	702,523.88
Partial Settlement	04/07/2021	288.17
Total Distribution:		2,935,037.37

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
VILLAGE OF ANTIOCH TIFA #3 (X60TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (95,596.74), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (7.34), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), and Total (95,604.08).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement 06/18/2020 (47,798.37), Partial Settlement 09/03/2020 (46,069.76), Partial Settlement 10/15/2020 (1,728.61), Partial Settlement 04/07/2021 (7.34), and Total Distribution (95,604.08).

Notes:

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
VILLAGE OF LAKE ZURICH TIFA #3 (X61TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (26,580.92), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (4.17), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.00), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (0.00), Total (26,585.09).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 06/04/2020 to 04/07/2021 and amounts ranging from 103.22 to 7,371.80. Total Distribution: 26,585.09.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (26,585.09).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**ZION TAX INCRE FINANCE AREA #6 (X62TIF)**

Total Amount Extended:	283,392.38
RP Forfeited - Old Years:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	25.72
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	283,418.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	(117.46)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(117.46)
Notes:	
Rounding & Neg Distribution:	(4.21)
Total:	283,296.43

Partial Settlement	06/04/2020	148,619.04
Partial Settlement	06/23/2020	55,095.97
Partial Settlement	07/02/2020	1,741.05
Partial Settlement	07/24/2020	537.38
Partial Settlement	08/20/2020	4,070.34
Partial Settlement	09/03/2020	1,904.83
Partial Settlement	09/17/2020	7,947.13
Partial Settlement	10/15/2020	44,985.02
Partial Settlement	11/13/2020	10,303.52
Partial Settlement	12/04/2020	3,321.57
Partial Settlement	01/14/2021	2,585.17
Partial Settlement	04/02/2021	796.27
Partial Settlement	04/07/2021	1,389.14
Total Distribution:		283,296.43

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**RIVERWOODS TIF #2 (X63TIF)**

Total Amount Extended:	28,629.56	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	1.53	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		28,631.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		
Rounding & Neg Distribution:		(28,631.09)
Total:		

Total Distribution: \_\_\_\_\_

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
TOWNSHIP OF NEWPORT (T03NEW)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (169,423.60), RP Forfeited - Old Years (15.01), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (13.35), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (307.29), Dept of Revenue Exemption (0.00), Errors in Assessment (940.50), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (7.04), County Sales (46.50), County Sub-Tax (151.16), Abatement (29.58), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (24.09), and Total (167,945.80).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 9,854.47 to 2,338.86. Total Distribution: 167,945.80.

Notes:

Rounding & Neg Distribution: (24.09)
Total: 167,945.80

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
TOWNSHIP OF ANTIOCH (T04ANT)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,070,083.12), LESS Court Order (-7,237.41), and Total (1,057,431.43).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 1,057,431.43.

Notes:

Rounding & Neg Distribution: (1,449.55)
Total: 1,057,431.43

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**TOWNSHIP OF LAKE VILLA (T05LVI)**

TWP\_LKVLA

Total Amount Extended:	1,764,526.52	
RP Forfeited - Old Years:	266.98	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	1.26	
Collector Interest:	127.58	
Rollback:	0.00	
Exemption Recapture:	112.24	
Misc Collections:	0.00	
	<u>1,765,034.58</u>	
LESS		
Court Order:	(4,049.63)	
Property Tax Appeal Board:	(504.96)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(5,775.72)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(27.98)	
Refund Interest:	(10.41)	
County Sales:	(472.56)	
County Sub-Tax:	(163.46)	
Abatement:	(34.56)	
Assessment Correction:	(1.26)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(11,040.54)</u>	
Notes:		
Rounding & Neg Distribution:	(508.86)	
Total:	<u><u>1,753,485.18</u></u>	

Partial Settlement	05/21/2020	118,708.56
Partial Settlement	06/04/2020	418,247.27
Partial Settlement	06/23/2020	239,864.91
Partial Settlement	07/02/2020	59,293.01
Partial Settlement	07/24/2020	29,962.08
Partial Settlement	08/20/2020	43,160.91
Partial Settlement	09/03/2020	124,126.16
Partial Settlement	09/17/2020	444,826.73
Partial Settlement	10/15/2020	171,895.45
Partial Settlement	11/13/2020	40,462.01
Partial Settlement	12/04/2020	18,713.36
Partial Settlement	01/14/2021	11,521.25
Partial Settlement	04/02/2021	12,548.87
Partial Settlement	04/07/2021	20,154.61
Total Distribution:		<u><u>1,753,485.18</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**TOWNSHIP OF GRANT (T06GRA)**

TWP\_GRANT

Total Amount Extended:	1,377,023.60	
RP Forfeited - Old Years:	376.59	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1.84	
Assessment Correction	0.00	
Collector Interest:	105.86	
Rollback:	0.00	
Exemption Recapture:	29.00	
Misc Collections:	0.00	
	<u>1,377,536.89</u>	
LESS		
Court Order:	(10,289.23)	
Property Tax Appeal Board:	(4,735.63)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,275.03)	
RP Forfeited - Old Years:	(3.92)	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(97.65)	
County Sales:	(206.04)	
County Sub-Tax:	(547.40)	
Abatement:	(168.32)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(19,323.22)</u>	
Notes:		
Rounding & Neg Distribution:	(323.62)	
Total:	<u><u>1,357,890.05</u></u>	

Partial Settlement	05/21/2020	87,263.30
Partial Settlement	06/04/2020	321,000.88
Partial Settlement	06/23/2020	191,115.49
Partial Settlement	07/02/2020	48,073.50
Partial Settlement	07/24/2020	15,378.13
Partial Settlement	08/20/2020	34,595.78
Partial Settlement	09/03/2020	87,992.97
Partial Settlement	09/17/2020	344,692.48
Partial Settlement	10/15/2020	140,235.73
Partial Settlement	11/13/2020	33,138.89
Partial Settlement	12/04/2020	16,539.15
Partial Settlement	01/14/2021	9,787.50
Partial Settlement	04/02/2021	7,068.99
Partial Settlement	04/07/2021	21,007.26
Total Distribution:		<u><u>1,357,890.05</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
TOWNSHIP OF AVON (T07AVO)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (793,477.22), LESS Court Order (-1,700.00), and Total (786,385.82).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 786,385.82.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (-1,607.80) and Total (786,385.82).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**TOWNSHIP OF WARREN (T08WAR)**

TWP\_WARRN

Total Amount Extended:	5,871,249.56	
RP Forfeited - Old Years:	432.67	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	2,211.97	
Assessment Correction	27.56	
Collector Interest:	462.59	
Rollback:	0.00	
Exemption Recapture:	56.02	
Misc Collections:	0.00	
	<u>5,874,440.37</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,255.79)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(9,054.62)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(215.73)	
County Sales:	(762.77)	
County Sub-Tax:	(354.46)	
Abatement:	(292.98)	
Assessment Correction:	(0.18)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(17,936.53)</u>	
Notes:		
Rounding & Neg Distribution:	(2,639.58)	
Total:	<u><u>5,853,864.26</u></u>	

Partial Settlement	05/21/2020	285,020.13
Partial Settlement	06/04/2020	1,162,711.68
Partial Settlement	06/23/2020	971,796.62
Partial Settlement	07/02/2020	282,960.49
Partial Settlement	07/24/2020	120,707.06
Partial Settlement	08/20/2020	162,680.93
Partial Settlement	09/03/2020	410,116.53
Partial Settlement	09/17/2020	1,213,094.80
Partial Settlement	10/15/2020	813,899.33
Partial Settlement	11/13/2020	182,805.20
Partial Settlement	12/04/2020	66,656.64
Partial Settlement	01/14/2021	58,294.54
Partial Settlement	04/02/2021	74,435.09
Partial Settlement	04/07/2021	48,685.22
Total Distribution:		<u><u>5,853,864.26</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**TOWNSHIP OF SHIELDS (T10SHI)**

TWP\_SHLDS

Total Amount Extended:	689,019.50	
RP Forfeited - Old Years:	67.81	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	17.38	
Assessment Correction	0.00	
Collector Interest:	52.97	
Rollback:	0.00	
Exemption Recapture:	40.97	
Misc Collections:	0.00	
	<hr/>	689,198.63
LESS		
Court Order:	(1,150.00)	
Property Tax Appeal Board:	(1,101.17)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(2,164.02)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(687.66)	
Refund Interest:	(22.90)	
County Sales:	(105.66)	
County Sub-Tax:	(130.38)	
Abatement:	(111.65)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(5,473.44)
Notes:		
Rounding & Neg Distribution:		(75.45)
Total:		<hr/> <hr/> 683,649.74

Partial Settlement	05/21/2020	26,332.33
Partial Settlement	06/04/2020	112,365.75
Partial Settlement	06/18/2020	141,233.39
Partial Settlement	07/02/2020	29,394.71
Partial Settlement	07/24/2020	15,925.34
Partial Settlement	08/20/2020	27,633.30
Partial Settlement	09/03/2020	47,261.35
Partial Settlement	09/17/2020	109,590.02
Partial Settlement	10/15/2020	107,093.51
Partial Settlement	11/13/2020	24,109.99
Partial Settlement	12/04/2020	12,398.62
Partial Settlement	01/14/2021	13,175.92
Partial Settlement	04/02/2021	5,565.40
Partial Settlement	04/07/2021	11,570.11
Total Distribution:		<hr/> <hr/> 683,649.74

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**TOWNSHIP OF LIBERTYVILLE (T11LIB)**

TWP\_LIBVL

Total Amount Extended:	1,951,948.76	
RP Forfeited - Old Years:	205.93	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	14.88	
Collector Interest:	154.31	
Rollback:	0.00	
Exemption Recapture:	157.78	
Misc Collections:	0.00	
	<hr/>	1,952,481.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,831.81)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(2,788.68)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(73.66)	
Refund Interest:	(111.12)	
County Sales:	(61.37)	
County Sub-Tax:	(27.88)	
Abatement:	(137.84)	
Assessment Correction:	(77.10)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(7,109.46)
Notes:		
Rounding & Neg Distribution:		(606.25)
Total:		<hr/> <hr/> 1,944,765.95

Partial Settlement	05/21/2020	81,645.44
Partial Settlement	06/04/2020	321,595.16
Partial Settlement	06/18/2020	418,250.28
Partial Settlement	07/02/2020	77,479.78
Partial Settlement	07/24/2020	32,238.22
Partial Settlement	08/20/2020	60,548.25
Partial Settlement	09/03/2020	124,692.73
Partial Settlement	09/17/2020	344,265.07
Partial Settlement	10/15/2020	343,891.12
Partial Settlement	11/13/2020	48,895.28
Partial Settlement	12/04/2020	35,358.39
Partial Settlement	01/14/2021	21,761.45
Partial Settlement	04/02/2021	18,794.64
Partial Settlement	04/07/2021	15,350.14
Total Distribution:		<hr/> <hr/> 1,944,765.95

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
TOWNSHIP OF FREMONT (T12FRE)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,198,332.74), LESS (2,309.91), Rounding & Neg Distribution (217.82), and Total (1,197,959.14).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/21/2020 to 04/07/2021, and a Total Distribution of 1,197,959.14.

Notes:

Rounding & Neg Distribution: (217.82)
Total: 1,197,959.14

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**TOWNSHIP OF WAUCONDA (T13WAC)**

TWP\_WAUCD

Total Amount Extended:	1,177,929.74
RP Forfeited - Old Years:	169.88
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	237.08
Assessment Correction	3.77
Collector Interest:	90.56
Rollback:	0.00
Exemption Recapture:	54.96
Misc Collections:	0.00
	1,178,485.99
LESS	
Court Order:	(50,418.00)
Property Tax Appeal Board:	(1,098.68)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(5,013.88)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	(3.52)
Refund Interest:	(28.49)
County Sales:	0.00
County Sub-Tax:	(473.52)
Abatement:	(107.86)
Assessment Correction:	(10.54)
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(57,154.49)
Notes:	
Rounding & Neg Distribution:	(9,984.42)
Total:	1,111,347.08

Partial Settlement	05/21/2020	78,958.09
Partial Settlement	06/04/2020	250,099.21
Partial Settlement	06/23/2020	138,900.02
Partial Settlement	07/02/2020	45,709.76
Partial Settlement	07/24/2020	23,170.13
Partial Settlement	08/20/2020	72,449.75
Partial Settlement	09/03/2020	70,149.51
Partial Settlement	09/17/2020	251,915.48
Partial Settlement	10/15/2020	126,206.19
Partial Settlement	11/13/2020	25,048.74
Partial Settlement	12/04/2020	8,516.50
Partial Settlement	01/14/2021	8,005.06
Partial Settlement	04/02/2021	8,564.60
Partial Settlement	04/07/2021	3,654.04
Total Distribution:		1,111,347.08

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for  
**TOWNSHIP OF CUBA (T14CUB)**

TWP\_CUBA

Total Amount Extended:	1,063,266.42
RP Forfeited - Old Years:	218.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	83.92
Rollback:	0.00
Exemption Recapture:	(84.56)
Misc Collections:	0.00
	1,063,483.98
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	(2,248.60)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(2,042.30)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	(12.62)
Refund Interest:	(55.71)
County Sales:	(181.48)
County Sub-Tax:	(22.84)
Abatement:	(8.76)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(4,572.31)
Notes:	
Rounding & Neg Distribution:	(540.74)
Total:	1,058,370.93

Partial Settlement	05/21/2020	56,591.39
Partial Settlement	06/04/2020	196,755.68
Partial Settlement	06/23/2020	185,756.73
Partial Settlement	07/02/2020	47,819.65
Partial Settlement	07/24/2020	23,794.20
Partial Settlement	08/20/2020	36,490.10
Partial Settlement	09/03/2020	77,910.70
Partial Settlement	09/17/2020	200,666.90
Partial Settlement	10/15/2020	146,685.91
Partial Settlement	11/13/2020	30,362.44
Partial Settlement	12/04/2020	17,433.57
Partial Settlement	01/14/2021	16,245.61
Partial Settlement	04/02/2021	6,116.46
Partial Settlement	04/07/2021	15,741.59
Total Distribution:		1,058,370.93

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for  
**TOWNSHIP OF ELA (T15ELA)**

TWP\_ELA

Total Amount Extended:	2,401,480.86	
RP Forfeited - Old Years:	262.89	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	29.44	
Assessment Correction	681.75	
Collector Interest:	186.29	
Rollback:	0.00	
Exemption Recapture:	111.56	
Misc Collections:	0.00	
	<u>2,402,752.79</u>	
<b>LESS</b>		
Court Order:	0.00	
Property Tax Appeal Board:	(2,996.67)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(2,223.52)	
RP Forfeited - Old Years:	(88.08)	
Real Property Forfeited - Current:	(102.67)	
Refund Interest:	(77.18)	
County Sales:	(958.98)	
County Sub-Tax:	(583.98)	
Abatement:	(40.46)	
Assessment Correction:	(681.75)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(7,753.29)</u>	
Notes:		
Rounding & Neg Distribution:	(1,515.31)	
Total:	<u><u>2,393,484.19</u></u>	

Partial Settlement	05/21/2020	133,410.23
Partial Settlement	06/04/2020	455,945.96
Partial Settlement	06/23/2020	412,817.38
Partial Settlement	07/02/2020	69,899.13
Partial Settlement	07/24/2020	68,505.93
Partial Settlement	08/20/2020	90,392.47
Partial Settlement	09/03/2020	166,704.94
Partial Settlement	09/17/2020	485,145.65
Partial Settlement	10/15/2020	317,897.41
Partial Settlement	11/13/2020	73,832.59
Partial Settlement	12/04/2020	41,849.69
Partial Settlement	01/14/2021	30,457.17
Partial Settlement	04/02/2021	16,016.06
Partial Settlement	04/07/2021	30,609.58
Total Distribution:		<u><u>2,393,484.19</u></u>

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
TOWNSHIP OF VERNON (T16VER)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,159,525.12), RP Forfeited - Old Years (8.07), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.22), Assessment Correction (0.00), Collector Interest (146.09), Rollback (0.00), Exemption Recapture (6.54), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (3,924.72), Dept of Revenue Exemption (0.00), Errors in Assessment (5,655.85), RP Forfeited - Old Years (148.92), Real Property Forfeited - Current (157.68), Refund Interest (102.04), County Sales (55.04), County Sub-Tax (50.08), Abatement (112.14), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (106.01), and Total (2,149,373.56).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 94,029.49 to 25,286.77. Total Distribution: 2,149,373.56.

Notes:

Rounding & Neg Distribution: (106.01)
Total: 2,149,373.56

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**TOWNSHIP OF WEST DEERFIELD (T17WDE)**

TWP\_WDFLD

Total Amount Extended:	944,703.24
RP Forfeited - Old Years:	0.20
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	28.95
Collector Interest:	72.62
Rollback:	0.00
Exemption Recapture:	8.88
Misc Collections:	0.00
	944,813.89
<b>LESS</b>	
Court Order:	0.00
Property Tax Appeal Board:	(4,046.59)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(811.22)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	0.00
Refund Interest:	(92.99)
County Sales:	(0.56)
County Sub-Tax:	(10.52)
Abatement:	(5.24)
Assessment Correction:	(30.57)
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(4,997.69)
 Notes:	
 Rounding & Neg Distribution:	(100.77)
Total:	939,715.43

Partial Settlement	05/21/2020	41,299.28
Partial Settlement	06/04/2020	175,674.67
Partial Settlement	06/18/2020	187,641.54
Partial Settlement	07/02/2020	20,779.67
Partial Settlement	07/24/2020	18,329.13
Partial Settlement	08/20/2020	37,547.27
Partial Settlement	09/03/2020	68,404.81
Partial Settlement	09/17/2020	173,543.41
Partial Settlement	10/15/2020	129,448.89
Partial Settlement	11/13/2020	37,182.83
Partial Settlement	12/04/2020	15,667.42
Partial Settlement	01/14/2021	12,530.83
Partial Settlement	04/02/2021	9,574.57
Partial Settlement	04/07/2021	12,091.11
 Total Distribution:		939,715.43

I hereby certify the above statement to be correct.

*Holly Kim*

Holly Kim, 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 2019 for
TOWNSHIP OF MORAIN (T18MOR)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,350,030.00), RP Forfeited - Old Years (63.73), Omitted Tax (905.40), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (103.79), Rollback (0.00), Exemption Recapture (13.20), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (6,611.65), Dept of Revenue Exemption (0.00), Errors in Assessment (5,822.50), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (55.72), Refund Interest (157.05), County Sales (83.71), County Sub-Tax (1.00), Abatement (19.16), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (68.98), and Total (1,338,296.35).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 62,329.70 to 241,852.03. Total Distribution: 1,338,296.35.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (68.98) and Total (1,338,296.35).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, Lake County Treasurer





Statement of Amount  
County of Lake

USD\_060

Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2019 for  
**WAUKEGAN COMM UNIT SCHOOL DIST #60 (U01060)**

Total Amount Extended:	62,339,014.78	
RP Forfeited - Old Years:	47,745.18	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	34,680.24	
Assessment Correction	476.59	
Collector Interest:	4,541.34	
Rollback:	0.00	
Exemption Recapture:	728.88	
Misc Collections:	0.00	
		62,427,187.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(197,395.98)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(160,694.57)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(1,829.56)	
Refund Interest:	(5,598.42)	
County Sales:	(32,297.65)	
County Sub-Tax:	(72,888.67)	
Abatement:	(15,481.34)	
Assessment Correction:	(414.32)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(486,600.51)
Notes:		
Rounding & Neg Distribution:		(64,428.62)
Total:		61,876,157.88

Partial Settlement	05/21/2020	2,613,316.78
Partial Settlement	06/04/2020	11,423,193.09
Partial Settlement	06/18/2020	11,627,631.69
Partial Settlement	07/02/2020	2,182,500.57
Partial Settlement	07/24/2020	1,942,341.75
Partial Settlement	08/20/2020	2,191,986.89
Partial Settlement	09/03/2020	3,639,491.21
Partial Settlement	09/17/2020	13,174,641.43
Partial Settlement	10/15/2020	7,283,866.51
Partial Settlement	11/13/2020	2,571,696.64
Partial Settlement	12/04/2020	969,137.20
Partial Settlement	01/14/2021	563,510.36
Partial Settlement	04/02/2021	582,468.96
Partial Settlement	04/07/2021	1,110,374.80
Total Distribution:		61,876,157.88

I hereby certify the above statement to be correct.

Holly Kim, Lake County Treasurer





Statement of Amount  
County of Lake

USD\_095

Tax Extended, returned, collected, etc. in  
the County of Lake and State of Illinois, for the tax year 2019 for  
**LAKE ZURICH COMM UNIT SCHOOL DIST #95 (U02095)**

Total Amount Extended:	86,324,417.44	
RP Forfeited - Old Years:	14,079.53	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,562.36	
Assessment Correction	0.00	
Collector Interest:	6,735.84	
Rollback:	0.00	
Exemption Recapture:	5,659.80	
Misc Collections:	0.00	
		<u>86,352,454.97</u>
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(69,748.75)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(88,101.72)	
RP Forfeited - Old Years:	(4,722.30)	
Real Property Forfeited - Current:	(5,434.50)	
Refund Interest:	(1,808.65)	
County Sales:	(46,453.92)	
County Sub-Tax:	(22,580.68)	
Abatement:	(2,147.50)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		<u>(240,998.02)</u>
Notes:		
Rounding & Neg Distribution:		(37,754.89)
Total:		<u><u>86,073,702.06</u></u>

Partial Settlement	05/21/2020	5,041,616.21
Partial Settlement	06/04/2020	16,841,890.93
Partial Settlement	06/23/2020	14,245,193.70
Partial Settlement	07/02/2020	2,453,268.77
Partial Settlement	07/24/2020	2,688,256.92
Partial Settlement	08/20/2020	2,912,118.93
Partial Settlement	09/03/2020	6,106,864.04
Partial Settlement	09/17/2020	18,192,383.83
Partial Settlement	10/15/2020	11,080,959.18
Partial Settlement	11/13/2020	2,277,513.09
Partial Settlement	12/04/2020	1,401,510.05
Partial Settlement	01/14/2021	1,092,120.69
Partial Settlement	04/02/2021	597,152.09
Partial Settlement	04/07/2021	1,142,853.63
Total Distribution:		<u><u>86,073,702.06</u></u>

I hereby certify the above statement to be correct.

Holly Kim, 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 2019 for  
**ROUND LAKE AREA SCHOOL DISTRICT #116 (U03116)**

USD\_116

Total Amount Extended:	32,312,523.66	
RP Forfeited - Old Years:	19,733.57	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	17,785.67	
Assessment Correction	2,953.66	
Collector Interest:	2,554.96	
Rollback:	0.00	
Exemption Recapture:	4,192.99	
Misc Collections:	0.00	
		32,359,744.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(16,742.69)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(98,189.42)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(349.04)	
County Sales:	(43,737.79)	
County Sub-Tax:	(40,489.42)	
Abatement:	(426.94)	
Assessment Correction:	(10,229.44)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(210,164.74)
Notes:		
Rounding & Neg Distribution: (67,487.69)		
Total:		32,082,092.08

Partial Settlement	05/21/2020	2,034,977.63
Partial Settlement	06/04/2020	7,829,617.83
Partial Settlement	06/23/2020	4,559,870.98
Partial Settlement	07/02/2020	993,058.19
Partial Settlement	07/24/2020	561,360.88
Partial Settlement	08/20/2020	735,080.17
Partial Settlement	09/03/2020	1,855,679.56
Partial Settlement	09/17/2020	8,317,211.81
Partial Settlement	10/15/2020	3,120,076.45
Partial Settlement	11/13/2020	731,341.30
Partial Settlement	12/04/2020	449,703.82
Partial Settlement	01/14/2021	245,701.44
Partial Settlement	04/02/2021	202,015.97
Partial Settlement	04/07/2021	446,396.05
Total Distribution:		32,082,092.08

I hereby certify the above statement to be correct.

Holly Kim

Holly Kim, 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 2019 for
WAUCONDA COMM UNIT SCHOOL DISTRICT #118 (U04118)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (45,750,998.16), LESS (260,989.63), Rounding & Neg Distribution (457,606.88), and Total (45,052,804.50).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 45,052,804.50.

Notes:

Rounding & Neg Distribution: (457,606.88)
Total: 45,052,804.50

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
NORTH CHICAGO COMM UNIT SCHOOL DIST #187 (U05187)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (12,968,363.58), LESS Court Order (0.00), Property Tax Appeal Board (-2,413.82), and Total (12,825,710.21).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Lists 15 partial settlements from 05/21/2020 to 04/07/2021, with a total distribution of 12,825,710.21.

Notes:

Rounding & Neg Distribution: (11,116.72)
Total: 12,825,710.21

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
BARRINGTON COMM UNIT SCHOOL DIST #220 (U06220)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (56,227,054.18), RP Forfeited - Old Years (9,584.06), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (4,399.26), Rollback (0.00), Exemption Recapture (3,980.60), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (121,752.30), Dept of Revenue Exemption (0.00), Errors in Assessment (95,624.04), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (593.92), Refund Interest (3,090.79), County Sales (8,546.07), County Sub-Tax (1,051.12), Abatement (415.36), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (25,404.90), and Total (55,980,578.40).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/21/2020 to 04/07/2021 and amounts ranging from 3,022,650.89 to 814,529.90. Total Distribution: 55,980,578.40.

Notes:

Rounding & Neg Distribution: (25,404.90)
Total: 55,980,578.40

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for
CEN LK COUNTY JOINT ACTION WATER AGENCY (WTRCLC)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (0.00), RP Forfeited - Old Years (58.43), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (6.59), Assessment Correction (10.90), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (65.79), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (1,618.82), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (61.86), County Sales (79.64), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (93.30), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (1,725.68), Total (13.77).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (07/02/2020, 13.77) and Total Distribution (13.77).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (1,725.68) and Total (13.77).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, 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 2019 for  
**CNTY NON-AD VALOREM (CNTY-NONAD)**

CNTY\_NONADVA

Total Amount Extended:	13,746,406.48		
RP Forfeited - Old Years:	212,759.09		
Omitted Tax:	0.00		
Housing Authority:	0.00		
Mobile Home Service Tax:	0.00		
Assessment Correction	5,222.84		
Collector Interest:	0.00		
Rollback:	0.00		
Exemption Recapture:	565.02		
Misc Collections:	0.00		
		13,964,953.43	
<b>LESS</b>			
Court Order:	0.00		
Property Tax Appeal Board:	0.04		
Dept of Revenue Exemption:	0.00		
Errors in Assessment	0.00		
RP Forfeited - Old Years:	(43.90)		
Real Property Forfeited - Current:	(904.77)		
Refund Interest:	0.00		
County Sales:	(158,018.80)		
County Sub-Tax:	(75,809.14)		
Abatement:	(99,148.62)		
Assessment Correction:	(5,776.34)		
Cty Lake Trustee Relinquished:	0.00		
Misc Reductions:	0.00		
		(339,701.53)	
Notes:			
Rounding & Neg Distribution:			
		(256,392.83)	
Total:		13,368,859.07	

Partial Settlement	05/21/2020	879,276.99
Partial Settlement	06/04/2020	2,695,737.52
Partial Settlement	06/18/2020	1,288,915.90
Partial Settlement	06/23/2020	713,396.04
Partial Settlement	07/02/2020	385,190.42
Partial Settlement	07/24/2020	449,107.30
Partial Settlement	08/20/2020	382,032.83
Partial Settlement	08/27/2020	323,213.76
Partial Settlement	09/03/2020	821,465.20
Partial Settlement	09/17/2020	3,343,574.43
Partial Settlement	10/15/2020	1,213,679.63
Partial Settlement	11/13/2020	268,394.80
Partial Settlement	12/04/2020	187,423.89
Partial Settlement	01/14/2021	108,184.12
Partial Settlement	04/02/2021	63,339.60
Partial Settlement	04/07/2021	245,926.64
Total Distribution:		13,368,859.07

I hereby certify the above statement to be correct.

Holly Kim

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Holly Kim, Lake County Treasurer

