

Lake County

Property Tax

**Extensions
Collections
and
Distributions**

By Taxing District

**Calendar Year 2021
(Tax Year 2020)**

**Tax Year 2020
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This document is intended to provide information related to the settlement report sent to each taxing body that receives property taxes from the Lake County Collector's office.

Printed Title: "Statement of Amount, County of Lake, Tax Extended, returned, collected, etc. in the County of Lake and State of Illinois, for the tax year 2020 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 2020 for
RAINEY HARPER JUNIOR COLLEGE #512 (C01512)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (4,879,023.28), RP Forfeited - Old Years (72,014.16), LESS Court Order (0.00), Property Tax Appeal Board ((22,803.86)), and Total (4,848,091.95).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/20/2021 to 03/10/2022, totaling 4,848,091.95.

Notes:

Rounding & Neg Distribution: (73,214.72)
Total: 4,848,091.95

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 2020 for
COLLEGE #528 OF MCHENRY, BOONE, KANE & (C02528)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (147,088.78), RP Forfeited - Old Years (1,986.94), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.38), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((37.34)), Dept of Revenue Exemption (0.00), Errors in Assessment (143.36), RP Forfeited - Old Years ((71.44)), Real Property Forfeited - Current ((46.54)), Refund Interest ((0.66)), County Sales ((5.63)), County Sub-Tax ((2.04)), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((1,917.69)), and Total (146,851.40).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 5,253.62 to 927.96. Total Distribution: 146,851.40.

Notes:

Rounding & Neg Distribution: (1,917.69)
Total: 146,851.40

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 2020 for
COLLEGE OF LAKE COUNTY #532 (C03532)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (74,995,252.38), RP Forfeited - Old Years (945,151.23), Omitted Tax (7,954.64), Housing Authority (0.00), Mobile Home Service Tax (10,828.60), Assessment Correction (4,179.06), Collector Interest (194.73), Rollback (0.00), Exemption Recapture (1,796.38), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (272,376.33), Dept of Revenue Exemption (0.00), Errors in Assessment (98,907.29), RP Forfeited - Old Years (4,051.91), Real Property Forfeited - Current (6,228.66), Refund Interest (5,788.18), County Sales (11,022.90), County Sub-Tax (18,492.01), Abatement (8,300.14), Assessment Correction (2,417.77), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (913,305.52), and Total (74,608,557.03).

Table with 3 columns: Description, Date, and Amount. Rows include 16 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 3,487,916.03 to 618,048.79. Total Distribution: 74,608,557.03.

Notes:

Rounding & Neg Distribution: (913,305.52)
Total: 74,608,557.03

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 2020 for
AVON-FREMONT DRAINAGE (D01AFR)

DRN_AVFRE

Total Amount Extended:	28,911.54	
RP Forfeited - Old Years:	685.51	
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/>	29,597.05
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:	(119.35)	
Real Property Forfeited - Current:	(160.45)	
Refund Interest:	0.00	
County Sales:	(10.50)	
County Sub-Tax:	(152.00)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(442.30)
Notes:		
Rounding & Neg Distribution:		(696.94)
Total:	<hr/> <hr/>	28,457.81

Partial Settlement	05/20/2021	1,282.11
Partial Settlement	06/03/2021	3,099.28
Partial Settlement	06/17/2021	6,585.95
Partial Settlement	06/30/2021	3,244.17
Partial Settlement	07/15/2021	1,156.84
Partial Settlement	07/29/2021	196.63
Partial Settlement	08/26/2021	1,280.60
Partial Settlement	09/09/2021	2,135.01
Partial Settlement	09/23/2021	5,553.27
Partial Settlement	10/22/2021	2,912.64
Partial Settlement	11/18/2021	255.43
Partial Settlement	12/16/2021	133.93
Partial Settlement	02/07/2022	428.36
Partial Settlement	03/10/2022	193.59
Total Distribution:		<hr/> <hr/> 28,457.81

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 2020 for
EAST SKOKIE DRAINAGE (D03ESK)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (514,905.08), RP Forfeited - Old Years (20,181.67), 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 (0.00), 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 (0.36), Real Property Forfeited - Current (9.31), Refund Interest (0.00), County Sales (16,069.02), County Sub-Tax (322.50), Abatement (108.90), Assessment Correction (5,208.84), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (8,184.26), and Total (510,392.40).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 20,888.98 to 94,075.43. Total Distribution is 510,392.40.

Notes:

Rounding & Neg Distribution: (8,184.26)
Total: 510,392.40

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 2020 for
GRUB SCHOOL DRAINAGE (D04GSC)

DRN_GRBSC

Total Amount Extended:	16,264.38	
RP Forfeited - Old Years:	888.20	
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	
	17,152.58	
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:	(143.50)	
Real Property Forfeited - Current:	(111.29)	
Refund Interest:	0.00	
County Sales:	(123.00)	
County Sub-Tax:	(118.26)	
Abatement:	(190.50)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(686.55)	
Notes:		
Rounding & Neg Distribution:	(818.92)	
Total:	15,647.11	

Partial Settlement	05/20/2021	672.25
Partial Settlement	06/03/2021	1,633.26
Partial Settlement	06/17/2021	3,530.52
Partial Settlement	06/30/2021	1,467.07
Partial Settlement	07/15/2021	468.97
Partial Settlement	07/29/2021	59.85
Partial Settlement	08/26/2021	367.07
Partial Settlement	09/09/2021	1,183.50
Partial Settlement	09/23/2021	2,709.04
Partial Settlement	10/22/2021	3,148.41
Partial Settlement	11/18/2021	36.10
Partial Settlement	12/16/2021	40.28
Partial Settlement	02/07/2022	106.36
Partial Settlement	03/10/2022	224.43
Total Distribution:		15,647.11

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 2020 for
SLOCUM DRAINAGE (D05SLO)

DRN_SLOCM

Total Amount Extended:	11,004.00	
RP Forfeited - Old Years:	406.47	
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	
	11,410.47	
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:	(2.11)	
Real Property Forfeited - Current:	(0.33)	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	(133.00)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(135.44)	
Notes:		
Rounding & Neg Distribution:		
	(855.45)	
Total:	10,419.58	

Partial Settlement	05/20/2021	477.66
Partial Settlement	06/03/2021	1,155.96
Partial Settlement	06/17/2021	2,010.84
Partial Settlement	06/30/2021	1,147.79
Partial Settlement	07/15/2021	917.28
Partial Settlement	07/29/2021	76.57
Partial Settlement	08/26/2021	959.02
Partial Settlement	09/09/2021	678.32
Partial Settlement	09/23/2021	1,486.27
Partial Settlement	10/22/2021	865.42
Partial Settlement	11/18/2021	264.17
Partial Settlement	12/16/2021	122.95
Partial Settlement	02/07/2022	119.83
Partial Settlement	03/10/2022	137.50
Total Distribution:		10,419.58

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 2020 for
MANITOU CREEK DRAINAGE (D06SCR)

DRN_SQCRK

Total Amount Extended:	10,823.68	
RP Forfeited - Old Years:	192.11	
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>11,015.79</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:	(4.00)	
Real Property Forfeited - Current:	(8.00)	
Refund Interest:	0.00	
County Sales:	(8.00)	
County Sub-Tax:	(2.00)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(22.00)</u>	
Notes:		
Rounding & Neg Distribution:	(201.47)	
Total:	<u><u>10,792.32</u></u>	

Partial Settlement	05/20/2021	1,313.52
Partial Settlement	06/03/2021	864.36
Partial Settlement	06/17/2021	1,853.55
Partial Settlement	06/30/2021	1,883.11
Partial Settlement	07/15/2021	557.10
Partial Settlement	07/29/2021	159.00
Partial Settlement	08/26/2021	558.70
Partial Settlement	09/09/2021	630.84
Partial Settlement	09/23/2021	1,253.08
Partial Settlement	10/22/2021	1,045.57
Partial Settlement	11/18/2021	532.74
Partial Settlement	12/16/2021	111.45
Partial Settlement	03/10/2022	29.30
Total Distribution:		<u><u>10,792.32</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 2020 for
UNION NO. 1 MIDDLE (D07U1M)

DRN_UNNO1

Total Amount Extended:	29,547.60	
RP Forfeited - Old Years:	349.98	
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/>	29,897.58
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.02	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(0.01)	
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/>	0.01
Notes:		
Rounding & Neg Distribution:		(345.52)
Total:		<hr/> <hr/> 29,552.07

Partial Settlement	05/20/2021	1,128.20
Partial Settlement	06/03/2021	4,204.08
Partial Settlement	06/17/2021	4,253.81
Partial Settlement	06/30/2021	3,513.42
Partial Settlement	07/15/2021	977.05
Partial Settlement	07/29/2021	56.72
Partial Settlement	08/26/2021	2,537.06
Partial Settlement	09/09/2021	4,520.58
Partial Settlement	09/23/2021	3,002.33
Partial Settlement	10/22/2021	4,081.99
Partial Settlement	11/18/2021	133.38
Partial Settlement	12/16/2021	142.29
Partial Settlement	02/07/2022	720.68
Partial Settlement	03/10/2022	280.48
Total Distribution:		<hr/> <hr/> 29,552.07

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 2020 for
UNION #1 - WEST FORK DRAINAGE (D08U1W)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (135,134.40), RP Forfeited - Old Years (1,887.91), 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 ((0.32)), Refund Interest (0.00), County Sales (0.00), County Sub-Tax ((352.60)), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((1,834.52)), and Total (134,834.87).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 5,338.23 to 14,495.19. Total Distribution: 134,834.87.

Notes:

Rounding & Neg Distribution: (1,834.52)
Total: 134,834.87

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 2020 for
WEST SKOKIE DRAINAGE (D09WSK)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (159,800.00), RP Forfeited - Old Years (5,066.21), 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), 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 ((12.68)), Refund Interest (0.00), County Sales (0.00), County Sub-Tax ((79.94)), Abatement ((0.02)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((5,449.41)), and Total (159,324.16).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 6,720.10 to 2,180.10. Total Distribution: 159,324.16.

Notes:

Rounding & Neg Distribution: (5,449.41)
Total: 159,324.16

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 2020 for
WINTHROP HARBOR SCHOOL DISTRICT #1 (E01001)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (5,904,536.06), RP Forfeited - Old Years (110,012.44), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (1,146.20), Assessment Correction (0.00), Collector Interest (15.33), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (3,065.32), Dept of Revenue Exemption (0.00), Errors in Assessment (73,646.52), RP Forfeited - Old Years (1,406.24), Real Property Forfeited - Current (1,112.60), Refund Interest (24.06), County Sales (12,570.99), County Sub-Tax (8,202.50), Abatement (1,343.10), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (106,277.71), and Total (5,808,060.99).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 216,423.13 to 1,139,681.21. Total Distribution: 5,808,060.99.

Notes:

Rounding & Neg Distribution: (106,277.71)
Total: 5,808,060.99

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 2020 for
BEACH PARK SCHOOL DISTRICT #3 (E03003)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (19,080,516.68), RP Forfeited - Old Years (481,587.53), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (21,872.50), Assessment Correction (4,937.13), Collector Interest (49.54), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((5,609.70)), Dept of Revenue Exemption (0.00), Errors in Assessment (50,079.74), RP Forfeited - Old Years ((3,043.81)), Real Property Forfeited - Current ((2,280.41)), Refund Interest ((99.83)), County Sales ((9,908.21)), County Sub-Tax ((44,126.50)), Abatement ((4,529.24)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((476,793.75)), and Total (18,992,492.19).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 52,845.14 to 4,797,816.86. Total Distribution: 18,992,492.19.

Notes:

Rounding & Neg Distribution: (476,793.75)
Total: 18,992,492.19

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 2020 for
ZION ELEMENTARY SCHOOL DISTRICT #6 (E04006)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (15,489,726.72), RP Forfeited - Old Years (417,751.57), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (10,893.01), Collector Interest (40.22), Rollback (0.00), Exemption Recapture (1,124.46), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (56,256.72), Dept of Revenue Exemption (0.00), Errors in Assessment (60,343.98), RP Forfeited - Old Years (9,149.86), Real Property Forfeited - Current (8,074.35), Refund Interest (3,004.65), County Sales (17,048.84), County Sub-Tax (69,111.01), Abatement (9,322.79), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (402,676.71), and Total (15,284,547.07).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 365,636.52 to 218,154.22. Total Distribution: 15,284,547.07.

Notes:

Rounding & Neg Distribution: (402,676.71)
Total: 15,284,547.07

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 2020 for
MCHENRY ELEMENTARY SCHOOL DIST #15 (E05015)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (918,521.58), RP Forfeited - Old Years (19,303.13), and Total (912,814.81).

Table with 3 columns: Description, Date, and Amount. Lists partial settlements from 05/20/2021 to 03/10/2022, totaling 912,814.81.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (19,233.83) and Total (912,814.81).

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 2020 for
MILLBURN SCHOOL DISTRICT #24 (E06024)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (16,207,895.70), RP Forfeited - Old Years (90,764.20), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (42.08), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (8,672.02), Dept of Revenue Exemption (0.00), Errors in Assessment (34,077.12), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (15.02), Refund Interest (137.78), County Sales (488.66), County Sub-Tax (14.78), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (89,168.61), and Total (16,166,127.99).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 687,863.98 to 93,249.60. Total Distribution is 16,166,127.99.

Notes:

Rounding & Neg Distribution: (89,168.61)
Total: 16,166,127.99

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, Lake County Treasurer

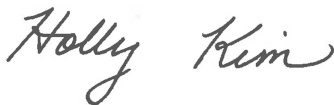


Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2020 for
CARY COMM CONSOLIDATED SCHOOL DIST #26 (E07026)

Total Amount Extended:	1,569,354.44	
RP Forfeited - Old Years:	21,090.94	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	4.07	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	1,590,449.45	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(396.40)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(1,529.38)	
RP Forfeited - Old Years:	(757.16)	
Real Property Forfeited - Current:	(496.70)	
Refund Interest:	(7.13)	
County Sales:	(60.05)	
County Sub-Tax:	(21.58)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(3,268.40)	
Notes:		
Rounding & Neg Distribution:	(20,356.96)	
Total:	1,566,824.09	

Partial Settlement	05/20/2021	56,052.79
Partial Settlement	06/03/2021	151,707.02
Partial Settlement	06/17/2021	364,168.93
Partial Settlement	06/30/2021	193,117.96
Partial Settlement	07/15/2021	34,948.46
Partial Settlement	07/29/2021	18,839.31
Partial Settlement	08/26/2021	92,416.45
Partial Settlement	09/09/2021	134,273.35
Partial Settlement	09/23/2021	286,139.98
Partial Settlement	10/22/2021	212,202.26
Partial Settlement	11/18/2021	11,543.38
Partial Settlement	12/16/2021	1,051.76
Partial Settlement	02/07/2022	459.54
Partial Settlement	03/10/2022	9,902.90
Total Distribution:		1,566,824.09

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 2020 for
EMMONS SCHOOL DISTRICT #33 (E08033)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,823,745.72), RP Forfeited - Old Years (44,688.39), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (12.53), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (5,469.66), Dept of Revenue Exemption (0.00), Errors in Assessment (5,022.24), RP Forfeited - Old Years (194.92), Real Property Forfeited - Current (124.24), Refund Interest (59.15), County Sales (854.96), County Sub-Tax (814.22), Abatement (167.38), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (44,218.92), and Total (4,811,520.95).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 215,680.39 to 29,634.82. Total Distribution: 4,811,520.95.

Notes:

Rounding & Neg Distribution: (44,218.92)
Total: 4,811,520.95

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 2020 for
ANTIOCH SCHOOL DISTRICT #34 (E09034)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (30,352,579.98), RP Forfeited - Old Years (420,899.78), Omitted Tax (9,748.00), Housing Authority (0.00), Mobile Home Service Tax (30.26), Assessment Correction (0.00), Collector Interest (78.81), Rollback (0.00), Exemption Recapture (1,092.58), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (27,098.41), Dept of Revenue Exemption (0.00), Errors in Assessment (58,199.76), RP Forfeited - Old Years (19,654.04), Real Property Forfeited - Current (19,740.74), Refund Interest (596.39), County Sales (5,774.36), County Sub-Tax (15,327.33), Abatement (59,598.20), Assessment Correction (269.42), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (418,435.79), and Total (30,159,734.97).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 119,316.49 to 7,147,955.71. Total Distribution: 30,159,734.97.

Notes:

Rounding & Neg Distribution: (418,435.79)
Total: 30,159,734.97

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 2020 for
GRASS LAKE SCHOOL DISTRICT #36 (E10036)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (3,752,598.50), LESS Court Order (0.00), Property Tax Appeal Board (-5,415.10), etc., ending with Total (3,734,834.16).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/20/2021 to 03/10/2022, with a Total Distribution of 3,734,834.16.

Notes:

Rounding & Neg Distribution: (63,652.25)
Total: 3,734,834.16

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 2020 for
GAVIN SCHOOL DISTRICT #37 (E11037)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (6,459,608.28), RP Forfeited - Old Years (90,392.36), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (16.77), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (4,023.24), Dept of Revenue Exemption (0.00), Errors in Assessment (8,423.20), RP Forfeited - Old Years (240.70), Real Property Forfeited - Current (261.14), Refund Interest (111.12), County Sales (1,635.62), County Sub-Tax (2,222.16), Abatement (806.96), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (91,142.38), and Total (6,441,150.89).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 317,342.13 to 1,255,647.53. Total Distribution: 6,441,150.89.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (91,142.38) and Total (6,441,150.89).

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 2020 for
BIG HOLLOW SCHOOL DISTRICT #38 (E12038)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (16,160,009.04), RP Forfeited - Old Years (239,567.53), Omitted Tax (2,647.08), Housing Authority (0.00), Mobile Home Service Tax (13.32), Assessment Correction (0.00), Collector Interest (41.96), Rollback (0.00), Exemption Recapture (222.18), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (44,641.56), Dept of Revenue Exemption (0.00), Errors in Assessment (25,373.76), RP Forfeited - Old Years (2,105.62), Real Property Forfeited - Current (2,200.01), Refund Interest (1,205.57), County Sales (1,685.17), County Sub-Tax (2,352.60), Abatement (1,369.86), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (247,188.89), and Total (16,074,378.07).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 593,708.74 to 1,655,007.82. Total Distribution: 16,074,378.07.

Notes:

Rounding & Neg Distribution: (247,188.89)
Total: 16,074,378.07

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 2020 for
LAKE VILLA SCHOOL DISTRICT #41 (E13041)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (22,132,541.66), RP Forfeited - Old Years (338,593.69), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (883.00), Collector Interest (57.47), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (8,366.81), Dept of Revenue Exemption (0.00), Errors in Assessment (63,006.82), RP Forfeited - Old Years (663.22), Real Property Forfeited - Current (457.87), Refund Interest (93.27), County Sales (2,733.40), County Sub-Tax (3,110.78), Abatement (1,794.04), Assessment Correction (29.52), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (340,114.28), and Total (22,051,705.81).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 781,603.20 to 151,840.23. Total Distribution: 22,051,705.81.

Notes:

Rounding & Neg Distribution: (340,114.28)
Total: 22,051,705.81

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 2020 for
GRAYSLAKE COMM CONS SCHOOL DIST #46 (E14046)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (37,747,922.70), RP Forfeited - Old Years (379,183.06), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (6,991.22), Assessment Correction (0.00), Collector Interest (98.01), Rollback (0.00), Exemption Recapture (311.40), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (94,490.31), Dept of Revenue Exemption (0.00), Errors in Assessment (213,453.86), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (86.27), Refund Interest (1,437.27), County Sales (2,026.61), County Sub-Tax (34,887.28), Abatement (726.26), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (386,218.40), and Total (37,401,180.13).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 365,778.60 to 9,450,145.99. Total Distribution: 37,401,180.13.

Notes:

Rounding & Neg Distribution: (386,218.40)
Total: 37,401,180.13

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 2020 for
WOODLAND COMM CONS SCHOOL DISTRICT #50 (E15050)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (73,039,509.02), RP Forfeited - Old Years (567,572.17), Omitted Tax (2,898.94), Housing Authority (0.00), Mobile Home Service Tax (25,258.16), Assessment Correction (109.02), Collector Interest (189.64), Rollback (0.00), Exemption Recapture (11,898.65), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (205,572.10), Dept of Revenue Exemption (0.00), Errors in Assessment (74,476.28), RP Forfeited - Old Years (212.90), Real Property Forfeited - Current (294.04), Refund Interest (7,567.37), County Sales (8,416.84), County Sub-Tax (10,750.62), Abatement (2,113.88), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (625,075.86), and Total (72,712,955.71).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 262,522.51 to 12,648,783.06, and a Total Distribution of 72,712,955.71.

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 2020 for
GURNEE SCHOOL DISTRICT #56 (E16056)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (25,687,374.10), RP Forfeited - Old Years (271,955.73), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (1,533.90), Assessment Correction (60.76), Collector Interest (66.70), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (18,267.68), Dept of Revenue Exemption (0.00), Errors in Assessment (26,626.74), RP Forfeited - Old Years (3,867.07), Real Property Forfeited - Current (3,828.74), Refund Interest (272.86), County Sales (2,055.63), County Sub-Tax (7,384.32), Abatement (3,348.47), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (272,614.59), and Total (25,622,725.09).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 131,235.36 to 4,896,912.67. Total Distribution: 25,622,725.09.

Notes:

Rounding & Neg Distribution: (272,614.59)
Total: 25,622,725.09

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 2020 for
LAKE BLUFF SCHOOL DISTRICT #65 (E17065)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (18,444,331.20), RP Forfeited - Old Years (299,903.28), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (1,234.24), Assessment Correction (0.00), Collector Interest (47.89), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (74,019.83), Dept of Revenue Exemption (0.00), Errors in Assessment (17,379.70), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (4,484.20), Refund Interest (1,138.49), County Sales (1,327.82), County Sub-Tax (118.40), Abatement (805.16), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (163,220.75), and Total (18,483,022.26).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 55,010.29 to 3,288,060.24. Total Distribution: 18,483,022.26.

Notes:

Rounding & Neg Distribution: (163,220.75)
Total: 18,483,022.26

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 2020 for
LAKE FOREST SCHOOL DISTRICT #67 (E18067)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (35,830,425.88), RP Forfeited - Old Years (545,264.44), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (93.03), Rollback (0.00), Exemption Recapture (1,023.37), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (242,624.51), Dept of Revenue Exemption (0.00), Errors in Assessment (13,497.48), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (30.69), Refund Interest (3,577.46), County Sales (151.44), County Sub-Tax (202.42), Abatement (1.67), Assessment Correction (1.04), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (456,047.73), and Total (35,660,672.28).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 361,995.25 to 6,374,701.04. Total Distribution: 35,660,672.28.

Notes:

Rounding & Neg Distribution: (456,047.73)
Total: 35,660,672.28

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 2020 for
OAK GROVE SCHOOL DISTRICT #68 (E19068)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (15,943,314.66), RP Forfeited - Old Years (87,771.09), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (41.39), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (75,832.32), Dept of Revenue Exemption (0.00), Errors in Assessment (9,366.76), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (15.95), Refund Interest (1,659.79), County Sales (115.73), County Sub-Tax (238.36), Abatement (1,037.38), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (88,559.92), Total (15,854,300.93).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 17,754.08 to 3,958,565.67. Total Distribution: 15,854,300.93.

Notes:

Rounding & Neg Distribution: (88,559.92)
Total: 15,854,300.93

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 2020 for
LIBERTYVILLE SCHOOL DISTRICT #70 (E20070)

ESD_070

Total Amount Extended:	33,142,250.42	
RP Forfeited - Old Years:	226,779.30	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	598.39	
Collector Interest:	86.05	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	33,369,714.16
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(77,209.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(26,577.34)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(57.16)	
Refund Interest:	(1,595.45)	
County Sales:	(100.10)	
County Sub-Tax:	(450.52)	
Abatement:	(275.48)	
Assessment Correction:	(598.39)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(106,863.78)
Notes:		
Rounding & Neg Distribution:		(272,264.55)
Total:		<hr/> <hr/> 32,990,585.83

Partial Settlement	05/20/2021	1,708,073.02
Partial Settlement	06/03/2021	2,597,065.71
Partial Settlement	06/17/2021	6,672,718.18
Partial Settlement	06/30/2021	4,696,713.96
Partial Settlement	07/15/2021	1,030,790.90
Partial Settlement	07/29/2021	206,199.33
Partial Settlement	08/26/2021	1,928,254.74
Partial Settlement	09/09/2021	2,839,399.23
Partial Settlement	09/23/2021	4,774,080.52
Partial Settlement	10/22/2021	5,169,253.64
Partial Settlement	11/18/2021	632,667.20
Partial Settlement	12/16/2021	178,648.71
Partial Settlement	02/07/2022	306,566.62
Partial Settlement	03/10/2022	250,154.07
Total Distribution:		<hr/> <hr/> 32,990,585.83

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 2020 for
RONDOUT SCHOOL DISTRICT #72 (E21072)

ESD_072

Total Amount Extended:	5,257,950.04	
RP Forfeited - Old Years:	38,193.22	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	13.65	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		5,296,156.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(146,848.30)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(448.88)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(0.37)	
Refund Interest:	(7,055.38)	
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	
		(154,352.93)
Notes:		
Rounding & Neg Distribution:		
		30,137.26
Total:		5,171,941.24

Partial Settlement	05/20/2021	228,877.98
Partial Settlement	06/03/2021	484,142.64
Partial Settlement	06/17/2021	526,510.29
Partial Settlement	06/30/2021	775,234.50
Partial Settlement	07/15/2021	585,647.43
Partial Settlement	07/29/2021	134,841.95
Partial Settlement	08/26/2021	627,382.64
Partial Settlement	09/09/2021	520,658.43
Partial Settlement	09/23/2021	477,588.47
Partial Settlement	10/22/2021	609,975.45
Partial Settlement	11/18/2021	188,128.75
Partial Settlement	12/16/2021	12,952.71

Total Distribution:	5,171,941.24
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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 2020 for
HAWTHORN COMM CONS SCHOOL DISTRICT #73 (E22073)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (54,374,941.28), RP Forfeited - Old Years (449,408.08), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (92.26), Collector Interest (141.18), Rollback (0.00), Exemption Recapture (231.08), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (108,735.72), Dept of Revenue Exemption (0.00), Errors in Assessment (82,741.22), RP Forfeited - Old Years (977.08), Real Property Forfeited - Current (1,066.30), Refund Interest (2,598.34), County Sales (443.98), County Sub-Tax (26.08), Abatement (1,901.45), Assessment Correction (92.26), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (451,721.82), and Total (54,174,509.63).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 19,199.91 to 11,121,509.16.

Total Distribution: 54,174,509.63

Notes:

Rounding & Neg Distribution: (451,721.82)
Total: 54,174,509.63

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 2020 for
MUNDELEIN ELEMENTARY SCHOOL DISTRICT #75 (E23075)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (17,789,843.12), RP Forfeited - Old Years (182,125.61), Omitted Tax (719.38), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (46.19), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (12,647.50), Dept of Revenue Exemption (0.00), Errors in Assessment (23,949.82), RP Forfeited - Old Years (38.50), Real Property Forfeited - Current (49.96), Refund Interest (177.79), County Sales (38.12), County Sub-Tax (963.26), Abatement (2,550.86), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (180,955.85), and Total (17,751,362.64).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 74,290.92 to 4,441,497.83. Total Distribution: 17,751,362.64.

Notes:

Rounding & Neg Distribution: (180,955.85)
Total: 17,751,362.64

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 2020 for
DIAMOND LAKE SCHOOL DISTRICT #76 (E24076)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (13,981,887.76), RP Forfeited - Old Years (191,757.41), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (2,025.95), Assessment Correction (0.00), Collector Interest (36.30), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (50,880.59), Dept of Revenue Exemption (0.00), Errors in Assessment (27,691.82), RP Forfeited - Old Years (2,932.26), Real Property Forfeited - Current (1,905.38), Refund Interest (727.02), County Sales (368.48), County Sub-Tax (4,081.94), Abatement (1,775.32), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (179,934.45), and Total (13,905,410.16).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 90,297.10 to 3,171,879.33. Total Distribution: 13,905,410.16.

Notes:

Rounding & Neg Distribution: (179,934.45)
Total: 13,905,410.16

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 2020 for
FREMONT ELEMENTARY SCHOOL DISTRICT #79 (E25079)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (29,294,952.38), RP Forfeited - Old Years (321,689.59), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (51,880.05), Assessment Correction (0.00), Collector Interest (76.06), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((36,118.36)), Dept of Revenue Exemption (0.00), Errors in Assessment ((30,072.38)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((17.24)), Refund Interest ((481.08)), County Sales ((43.66)), County Sub-Tax ((4,957.34)), Abatement ((321.26)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((320,437.81)), and Total (29,276,148.95).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 150,651.33 to 6,206,879.99. Total Distribution: 29,276,148.95.

Notes:

Rounding & Neg Distribution: (320,437.81)
Total: 29,276,148.95

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 2020 for
KILDEER COUNTRYSIDE CONS SCHOOL DIST #96 (E26096)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (52,200,220.52), RP Forfeited - Old Years (597,956.73), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (26,839.41), Collector Interest (135.54), Rollback (0.00), Exemption Recapture (432.96), Misc Collections (0.00), LESS, Court Order (504,010.67), Property Tax Appeal Board (122,547.40), Dept of Revenue Exemption (0.00), Errors in Assessment (26,964.40), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (66.19), Refund Interest (1,466.73), County Sales (354.34), County Sub-Tax (6,188.76), Abatement (1,297.64), Assessment Correction (26,839.41), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (109,402.98), and Total (52,026,446.64).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 2,162,886.97 to 400,621.73. Total Distribution: 52,026,446.64.

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 2020 for
APTAKISIC TRIPP CONS SCHOOL DIST #102 (E27102)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (34,427,515.34), RP Forfeited - Old Years (462,052.92), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (13.96), Assessment Correction (0.00), Collector Interest (89.39), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (45,536.65), Dept of Revenue Exemption (0.00), Errors in Assessment (21,612.26), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (52.70), Refund Interest (549.66), County Sales (0.00), County Sub-Tax (163.40), Abatement (2,071.27), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (481,448.88), and Total (34,338,236.79).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 171,234.78 to 8,840,084.85. Total Distribution: 34,338,236.79.

Notes:

Rounding & Neg Distribution: (481,448.88)
Total: 34,338,236.79

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 2020 for
LINCOLNSHIRE-PRAIRIE VIEW SCH DIST #103 (E28103)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (31,904,937.42), RP Forfeited - Old Years (361,430.22), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (82.84), Rollback (0.00), Exemption Recapture (1,318.07), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (44,259.44), Dept of Revenue Exemption (0.00), Errors in Assessment (36,883.42), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (28.68), Refund Interest (3,059.30), County Sales (167.30), County Sub-Tax (2,342.38), Abatement (2.48), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (343,004.60), and Total (31,838,020.95).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 1,416,225.21 to 169,415.81. Total Distribution: 31,838,020.95.

Notes:

Rounding & Neg Distribution: (343,004.60)
Total: 31,838,020.95

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 2020 for
BANNOCKBURN SCHOOL DISTRICT #106 (E29106)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,884,079.78), RP Forfeited - Old Years (85,961.01), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (2,100.44), Collector Interest (12.68), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS Court Order (767,077.92), Property Tax Appeal Board (23,822.88), Dept of Revenue Exemption (0.00), Errors in Assessment (1,084.88), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (15.63), Refund Interest (293.14), County Sales (0.00), County Sub-Tax (14.20), Abatement (0.00), Assessment Correction (2,100.44), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (52,883.25), Total (4,124,861.57).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 12/16/2021 and amounts ranging from 279,078.60 to 48,409.11. Total Distribution: 4,124,861.57.

Notes:

Rounding & Neg Distribution: (52,883.25)
Total: 4,124,861.57

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 2020 for
DEERFIELD SCHOOL DISTRICT #109 (E30109)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (55,021,299.48), RP Forfeited - Old Years (660,984.07), Omitted Tax ((104,190.24)), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (142.86), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((315,343.12)), Dept of Revenue Exemption (0.00), Errors in Assessment ((18,280.16)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((57.70)), Refund Interest ((5,455.76)), County Sales (0.00), County Sub-Tax ((962.76)), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((554,836.46)), and Total (54,683,300.21).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 277,014.17 to 10,960,172.06. Total Distribution: 54,683,300.21.

Notes:

Rounding & Neg Distribution: (554,836.46)
Total: 54,683,300.21

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 2020 for
NORTH SHORE SCHOOL DISTRICT #112 (E31112)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (75,580,566.02), RP Forfeited - Old Years (1,134,638.65), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (196.25), Rollback (0.00), Exemption Recapture (1,522.48), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (643,991.72), Dept of Revenue Exemption (0.00), Errors in Assessment (79,548.13), RP Forfeited - Old Years (1,457.82), Real Property Forfeited - Current (3,680.36), Refund Interest (10,342.44), County Sales (167.31), County Sub-Tax (4,940.46), Abatement (932.11), Assessment Correction (0.09), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (1,008,666.80), and Total (74,963,196.16).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 4,607,505.30 to 549,090.99. Total Distribution: 74,963,196.16.

Notes:

Rounding & Neg Distribution: (1,008,666.80)
Total: 74,963,196.16

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 2020 for
FOX LAKE GRADE SCHOOL DISTRICT #114 (E32114)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (9,019,813.10), RP Forfeited - Old Years (178,260.40), Omitted Tax (560.22), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (23.42), Rollback (0.00), Exemption Recapture (1,361.68), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((15,846.43)), Dept of Revenue Exemption (0.00), Errors in Assessment (14,789.98), RP Forfeited - Old Years ((478.19)), Real Property Forfeited - Current ((2,170.04)), Refund Interest ((271.67)), County Sales (993.06), County Sub-Tax ((8,908.76)), Abatement ((1,205.20)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((179,719.61)), and Total (8,975,635.88).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 79,354.22 to 1,978,924.52. Total Distribution: 8,975,635.88.

Notes:

Rounding & Neg Distribution: (179,719.61)
Total: 8,975,635.88

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 2020 for
FIRST FIRE PROT DISTRICT OF ANTIOCH (F01ANT)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (3,775,258.46), LESS Court Order (0.00), Property Tax Appeal Board (-4,463.86), and Total (3,752,128.73).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 3,752,128.73.

Notes:

Rounding & Neg Distribution: (51,895.64)
Total: 3,752,128.73

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 2020 for
ARDEN SHORE NORTH FIRE PROT DIST (F02ASN)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (9,700.10), RP Forfeited - Old Years (84.00), LESS Court Order (0.00), Property Tax Appeal Board ((10.32)), and Total (9,724.90).

Table with 3 columns: Description, Date, and Amount. Lists Partial Settlements from 05/20/2021 to 02/07/2022, totaling 9,724.90.

Notes:

Rounding & Neg Distribution: (40.03)
Total: 9,724.90

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 2020 for
ARDEN SHORE SOUTH FIRE PROT DIST (F03ASS)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (13,093.10), RP Forfeited - Old Years (63.61), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.03), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((119.54)), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((0.01)), Refund Interest ((1.34)), County Sales ((24.75)), 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 (44.87), and Total (13,055.97).

Table with 3 columns: Description, Date, and Amount. Includes rows for 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 2.22 to 2,338.23. Total Distribution: 13,055.97.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (44.87) and Total (13,055.97).

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 2020 for
BARRINGTON COUNTRYSIDE FIRE PROT DIST (F04BCO)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,652,241.26), RP Forfeited - Old Years (25,399.40), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (4.29), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (7,000.00), Property Tax Appeal Board (7,367.10), Dept of Revenue Exemption (0.00), Errors in Assessment (2,735.18), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (5.85), Refund Interest (122.75), County Sales (0.00), County Sub-Tax (427.56), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (25,396.75), and Total (1,634,589.76).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 13,600.34 to 307,333.06. Total Distribution: 1,634,589.76.

Notes:

Rounding & Neg Distribution: (25,396.75)
Total: 1,634,589.76

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 2020 for
BEACH PARK FIRE PROT DIST (F05BPA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,788,441.28), LESS (9,788.13), Rounding & Neg Distribution (32,786.07), and Total (1,783,092.98).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/20/2021 to 03/10/2022, and a Total Distribution of 1,783,092.98.

Notes:

Rounding & Neg Distribution: (32,786.07)
Total: 1,783,092.98

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 2020 for
CARY FIRE PROT DIST (F06CAR)

FIR_CARY

Total Amount Extended:	233,852.60	
RP Forfeited - Old Years:	3,074.03	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.61	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	236,927.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(57.78)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(227.88)	
RP Forfeited - Old Years:	(110.48)	
Real Property Forfeited - Current:	(73.99)	
Refund Interest:	(1.04)	
County Sales:	(8.93)	
County Sub-Tax:	(3.24)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(483.34)
Notes:		
Rounding & Neg Distribution:		(2,967.02)
Total:		<hr/> <hr/> 233,476.88

Partial Settlement	05/20/2021	8,352.53
Partial Settlement	06/03/2021	22,606.17
Partial Settlement	06/17/2021	54,265.47
Partial Settlement	06/30/2021	28,776.96
Partial Settlement	07/15/2021	5,207.70
Partial Settlement	07/29/2021	2,807.31
Partial Settlement	08/26/2021	13,771.18
Partial Settlement	09/09/2021	20,008.37
Partial Settlement	09/23/2021	42,638.26
Partial Settlement	10/22/2021	31,620.65
Partial Settlement	11/18/2021	1,720.13
Partial Settlement	12/16/2021	156.72
Partial Settlement	02/07/2022	68.47
Partial Settlement	03/10/2022	1,476.96
Total Distribution:		<hr/> <hr/> 233,476.88

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 2020 for
COUNTRYSIDE FIRE PROT DIST (F07COU)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (10,303,802.62), RP Forfeited - Old Years (116,952.21), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (264.66), Assessment Correction (13.72), Collector Interest (26.75), Rollback (0.00), Exemption Recapture (35.74), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (20,182.02), Dept of Revenue Exemption (0.00), Errors in Assessment (15,245.28), RP Forfeited - Old Years (72.60), Real Property Forfeited - Current (44.66), Refund Interest (291.33), County Sales (45.46), County Sub-Tax (1,473.52), Abatement (591.25), Assessment Correction (13.72), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (115,784.20), and Total (10,267,351.66).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 430,756.13 to 67,268.26. Total Distribution: 10,267,351.66.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (115,784.20) and Total (10,267,351.66).

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 2020 for
DEERFIELD-BANNOCKBURN FIRE PROT (F08DBA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (10,693,048.18), RP Forfeited - Old Years (101,119.38), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (515.83), Collector Interest (27.76), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (60,400.08), Dept of Revenue Exemption (0.00), Errors in Assessment (3,649.82), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (14.83), Refund Interest (970.83), County Sales (0.00), County Sub-Tax (197.64), Abatement (0.00), Assessment Correction (515.83), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (101,415.11), and Total (10,627,547.01).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 56,500.18 to 2,086,441.05. Total Distribution: 10,627,547.01.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (101,415.11) and Total (10,627,547.01).

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 2020 for
FOX LAKE FIRE PROT DIST (F09FLA)

FIR_FOXLK

Total Amount Extended:	4,914,026.20	
RP Forfeited - Old Years:	80,596.64	
Omitted Tax:	495.12	
Housing Authority:	0.00	
Mobile Home Service Tax:	2.00	
Assessment Correction	0.00	
Collector Interest:	12.76	
Rollback:	0.00	
Exemption Recapture:	255.76	
Misc Collections:	0.00	
	<u>4,995,388.48</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(9,589.58)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(7,279.84)	
RP Forfeited - Old Years:	(442.01)	
Real Property Forfeited - Current:	(732.28)	
Refund Interest:	(229.70)	
County Sales:	(857.01)	
County Sub-Tax:	(2,441.81)	
Abatement:	(755.32)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(22,327.55)</u>	
 Notes:		
 Rounding & Neg Distribution:	 (82,016.63)	
Total:	<u><u>4,891,044.30</u></u>	

Partial Settlement	05/20/2021	219,231.01
Partial Settlement	06/03/2021	425,407.57
Partial Settlement	06/17/2021	1,218,018.80
Partial Settlement	06/30/2021	465,332.69
Partial Settlement	07/15/2021	109,116.86
Partial Settlement	07/29/2021	48,336.21
Partial Settlement	08/26/2021	235,066.77
Partial Settlement	09/09/2021	457,728.41
Partial Settlement	09/23/2021	977,102.73
Partial Settlement	10/22/2021	465,288.68
Partial Settlement	11/18/2021	76,451.26
Partial Settlement	12/16/2021	37,302.15
Partial Settlement	02/07/2022	90,074.97
Partial Settlement	03/10/2022	66,586.19
 Total Distribution:		<u><u>4,891,044.30</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 2020 for
FOX RIVER GROVE FIRE PROT (F10FRG)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (48,644.10), LESS (329.70), Rounding & Neg Distribution (3.75), and Total (48,315.86).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 48,315.86.

Notes:

Rounding & Neg Distribution: (3.75)
Total: 48,315.86

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 2020 for
GRAYSLAKE FIRE PROT DIST (F11GRA)

Total Amount Extended:	7,350,741.40	
RP Forfeited - Old Years:	53,311.25	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	14,286.46	
Assessment Correction	0.00	
Collector Interest:	19.09	
Rollback:	0.00	
Exemption Recapture:	672.24	
Misc Collections:	0.00	
	<hr/>	7,419,030.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(19,045.11)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(16,419.78)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(11.22)	
Refund Interest:	(359.01)	
County Sales:	(227.20)	
County Sub-Tax:	(2,216.12)	
Abatement:	(11.74)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(38,290.18)
Notes:		
Rounding & Neg Distribution:		(68,954.70)
Total:		<hr/> <hr/> 7,311,785.56

Partial Settlement	05/20/2021	307,553.88
Partial Settlement	06/03/2021	636,201.81
Partial Settlement	06/17/2021	1,697,325.60
Partial Settlement	06/30/2021	866,816.89
Partial Settlement	07/15/2021	165,190.87
Partial Settlement	07/29/2021	93,163.87
Partial Settlement	08/26/2021	412,421.18
Partial Settlement	09/09/2021	632,451.62
Partial Settlement	09/23/2021	1,346,054.82
Partial Settlement	10/22/2021	823,205.03
Partial Settlement	11/18/2021	157,644.74
Partial Settlement	12/16/2021	19,716.00
Partial Settlement	02/07/2022	95,979.25
Partial Settlement	03/10/2022	58,060.00
Total Distribution:		<hr/> <hr/> 7,311,785.56

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 2020 for
GREATER ROUND LAKE FIRE PROT DIST (F12GRL)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (7,780,190.40), LESS (66,125.18), Rounding & Neg Distribution (105,946.09), and Total (7,719,166.29).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements from 05/20/2021 to 03/10/2022, and a Total Distribution of 7,719,166.29.

Notes:

Rounding & Neg Distribution: (105,946.09)
Total: 7,719,166.29

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 2020 for
LAKE VILLA TOWNSHIP FIRE PROT DIST (F13LVI)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (6,139,361.34), RP Forfeited - Old Years (76,118.19), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (151.05), Collector Interest (15.94), Rollback (0.00), Exemption Recapture (91.72), Misc Collections (0.00), LESS, Court Order (6,100.00), Property Tax Appeal Board (1,725.04), Dept of Revenue Exemption (0.00), Errors in Assessment (17,827.90), RP Forfeited - Old Years (109.78), Real Property Forfeited - Current (91.87), Refund Interest (19.59), County Sales (659.22), County Sub-Tax (1,070.64), Abatement (310.90), Assessment Correction (3.51), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (70,045.54), and Total (6,117,774.25).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 24,355.22 to 1,261,910.14. Total Distribution: 6,117,774.25.

Notes:

Rounding & Neg Distribution: (70,045.54)
Total: 6,117,774.25

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 2020 for
LAKE ZURICH RURAL FIRE PROT DIST (F14LZU)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (5,825,607.42), LESS (various items), Rounding & Neg Distribution (84,033.78), and Total (5,772,824.28).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 5,772,824.28.

Notes:

Rounding & Neg Distribution: (84,033.78)
Total: 5,772,824.28

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 2020 for
LIBERTYVILLE FIRE PROT DIST (F15LIB)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,368,150.42), RP Forfeited - Old Years (26,188.21), LESS Court Order (0.00), Property Tax Appeal Board (-40,973.27), and Total (3,323,125.10).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements from 05/20/2021 to 03/10/2022, and a Total Distribution of 3,323,125.10.

Notes:

Rounding & Neg Distribution: (24,712.21)
Total: 3,323,125.10

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 2020 for
LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST (F16LRI)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (10,660,562.78), LESS Court Order (0.00), Property Tax Appeal Board (-18,010.84), and Total (10,639,092.46).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 10,639,092.46.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (-132,777.34) and Total (10,639,092.46).

I hereby certify the above statement to be correct.

Holly Kim (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 2020 for
LONG GROVE FIRE PROT DIST (F17LGR)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (4,431,923.90), LESS Court Order (0.00), Property Tax Appeal Board ((13,159.12)), and Total (4,413,028.48).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 4,413,028.48.

Notes:

Rounding & Neg Distribution: (69,011.47)
Total: 4,413,028.48

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 2020 for
NEWPORT TOWNSHIP FIRE PROT (F18NEW)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,708,702.04), LESS Court Order (0.00), Property Tax Appeal Board (-2,139.41), and Total (1,701,245.70).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 1,701,245.70.

Notes:

Rounding & Neg Distribution: (25,396.93)
Total: 1,701,245.70

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 2020 for
ROCKLAND FIRE PROT DIST (F20ROC)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (686,966.76), RP Forfeited - Old Years (11,460.88), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (313.10), Assessment Correction (0.00), Collector Interest (1.78), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (1,629.62), Dept of Revenue Exemption (0.00), Errors in Assessment (478.84), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.14), Refund Interest (17.48), County Sales (188.70), County Sub-Tax (0.00), Abatement (203.28), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (8,646.43), and Total (687,578.03).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 7,161.98 to 136,881.48. Total Distribution: 687,578.03.

Notes:

Rounding & Neg Distribution: (8,646.43)
Total: 687,578.03

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 2020 for
WARREN-WAUKEGAN FIRE PROT DIST (F21WWA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (3,043,008.70), LESS (11,171.83), Rounding & Neg Distribution (23,769.07), and Total (3,040,529.23).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 3,040,529.23.

Notes:

Rounding & Neg Distribution: (23,769.07)
Total: 3,040,529.23

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 2020 for
WAUCONDA FIRE PROT DIST (F22WAC)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (8,439,687.36), RP Forfeited - Old Years (105,514.24), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (834.19), Assessment Correction (0.00), Collector Interest (21.91), Rollback (0.00), Exemption Recapture (39.98), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (20,985.78), Dept of Revenue Exemption (0.00), Errors in Assessment (14,084.96), RP Forfeited - Old Years (260.35), Real Property Forfeited - Current (2,673.31), Refund Interest (339.25), County Sales (61.05), County Sub-Tax (2,941.76), Abatement (466.59), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (118,823.41), and Total (8,385,461.22).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 339,363.61 to 1,474,662.29. Total Distribution: 8,385,461.22.

Notes:

Rounding & Neg Distribution: (118,823.41)
Total: 8,385,461.22

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 2020 for
WINTHROP HARBOR FIRE PROT (F23WHA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (73,916.68), RP Forfeited - Old Years (1,486.97), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (60.56), Assessment Correction (103.68), Collector Interest (0.19), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (85.48), Dept of Revenue Exemption (0.00), Errors in Assessment (177.22), RP Forfeited - Old Years (2.70), Real Property Forfeited - Current (1.35), Refund Interest (1.94), County Sales (84.17), County Sub-Tax (63.92), Abatement (9.40), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (1,488.49), and Total (73,653.41).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 24.06 to 16,617.33. Total Distribution: 73,653.41.

Notes:

Rounding & Neg Distribution: (1,488.49)
Total: 73,653.41

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 2020 for
FOREST PRESERVE (FORLAK)

FOR_LAKE

Total Amount Extended:	49,435,225.14	
RP Forfeited - Old Years:	638,591.63	
Omitted Tax:	(5,237.96)	
Housing Authority:	0.00	
Mobile Home Service Tax:	6,844.75	
Assessment Correction	2,771.15	
Collector Interest:	128.36	
Rollback:	0.00	
Exemption Recapture:	1,149.60	
Misc Collections:	0.00	
	<hr/>	50,079,472.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(185,263.05)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(64,747.85)	
RP Forfeited - Old Years:	(2,641.49)	
Real Property Forfeited - Current:	(3,993.72)	
Refund Interest:	(3,936.62)	
County Sales:	(7,121.76)	
County Sub-Tax:	(11,943.05)	
Abatement:	(5,405.75)	
Assessment Correction:	(1,605.25)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(286,658.54)
 Notes:		
 Rounding & Neg Distribution:	 (618,152.89)	
Total:	<hr/>	<u>49,174,661.24</u>

Partial Settlement	05/20/2021	2,307,291.39
Partial Settlement	06/03/2021	4,305,954.30
Partial Settlement	06/17/2021	10,279,000.59
Partial Settlement	06/30/2021	5,997,702.96
Partial Settlement	07/15/2021	1,687,325.00
Partial Settlement	07/29/2021	576,201.65
Partial Settlement	08/26/2021	3,051,336.26
Partial Settlement	09/09/2021	4,711,574.13
Partial Settlement	09/23/2021	7,754,160.39
Partial Settlement	10/22/2021	6,638,551.01
Partial Settlement	11/18/2021	633,306.44
Partial Settlement	12/16/2021	283,324.10
Partial Settlement	02/07/2022	544,230.53
Partial Settlement	03/10/2022	404,702.49
 Total Distribution:		 <hr/> <u>49,174,661.24</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 2020 for
HIGHLAND PARK HIGH SCHOOL DISTRICT #113 (H01113)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (101,887,470.04), RP Forfeited - Old Years (1,421,736.66), Omitted Tax (74,695.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (1,851.82), Collector Interest (264.55), Rollback (0.00), Exemption Recapture (1,143.34), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (738,322.69), Dept of Revenue Exemption (0.00), Errors in Assessment (74,144.76), RP Forfeited - Old Years (1,112.48), Real Property Forfeited - Current (2,821.88), Refund Interest (12,063.74), County Sales (125.65), County Sub-Tax (4,424.38), Abatement (699.89), Assessment Correction (1,851.88), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (1,236,965.11), and Total (101,165,238.95).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements from 05/20/2021 to 03/10/2022, with amounts ranging from 636,144.04 to 19,514,928.36.

Total Distribution: 101,165,238.95

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (1,236,965.11) and Total (101,165,238.95).

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 2020 for
LAKE FOREST HIGH SCHOOL DISTRICT #115 (H02115)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (43,266,451.02), LESS Court Order (0.00), Property Tax Appeal Board (266,377.10), and Total (43,128,239.18).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 43,128,239.18.

Notes:

Rounding & Neg Distribution: (511,781.53)
Total: 43,128,239.18

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 2020 for
ANTIOCH COMM HIGH SCHOOL DISTRICT #117 (H03117)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (38,719,483.08), RP Forfeited - Old Years (641,093.23), Omitted Tax (8,894.40), Housing Authority (0.00), Mobile Home Service Tax (19.66), Assessment Correction (23.71), Collector Interest (100.54), Rollback (0.00), Exemption Recapture (1,229.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((37,653.82)), Dept of Revenue Exemption (0.00), Errors in Assessment (86,862.62), RP Forfeited - Old Years ((15,811.04)), Real Property Forfeited - Current ((13,073.67)), Refund Interest ((629.73)), County Sales ((7,176.53)), County Sub-Tax ((13,759.82)), Abatement ((43,449.88)), Assessment Correction ((217.75)), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((634,035.16)), and Total (38,518,173.60).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 1,607,967.12 to 289,560.12. Total Distribution: 38,518,173.60.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution ((634,035.16)) and Total (38,518,173.60).

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 2020 for
MUDELEIN CONS HIGH SCHOOL DISTRICT #120 (H04120)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (36,932,908.18), RP Forfeited - Old Years (416,052.50), Omitted Tax (383.88), Housing Authority (0.00), Mobile Home Service Tax (26,180.16), Assessment Correction (0.00), Collector Interest (95.89), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((43,057.85)), Dept of Revenue Exemption (0.00), Errors in Assessment (46,812.06), RP Forfeited - Old Years ((2,298.68)), Real Property Forfeited - Current ((1,743.93)), Refund Interest (755.20), County Sales (515.81), County Sub-Tax (916.18), Abatement ((2,853.06)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((412,470.11)), and Total (36,864,197.73).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 191,860.61 to 7,911,160.79. Total Distribution: 36,864,197.73.

Notes:

Rounding & Neg Distribution: (412,470.11)
Total: 36,864,197.73

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 2020 for
WARREN TOWNSHIP HIGH SCHOOL DIST #121 (H05121)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (52,503,356.20), RP Forfeited - Old Years (446,120.61), Omitted Tax (1,614.80), Housing Authority (0.00), Mobile Home Service Tax (14,606.70), Assessment Correction (89.69), Collector Interest (136.32), Rollback (0.00), Exemption Recapture (6,379.58), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((111,268.60)), Dept of Revenue Exemption (0.00), Errors in Assessment ((54,843.10)), RP Forfeited - Old Years ((2,064.62)), Real Property Forfeited - Current ((2,159.06)), Refund Interest ((4,073.38)), County Sales ((5,735.73)), County Sub-Tax ((9,261.49)), Abatement ((2,819.59)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((450,808.80)), and Total (52,329,269.53).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 226,029.42 to 11,409,430.35. Total Distribution: 52,329,269.53.

Notes:

Rounding & Neg Distribution: (450,808.80)
Total: 52,329,269.53

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 2020 for
GRANT COMMUNITY HIGH SCHOOL DIST #124 (H06124)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (22,497,263.52), RP Forfeited - Old Years (345,071.63), Omitted Tax (1,942.62), Housing Authority (0.00), Mobile Home Service Tax (7.88), Assessment Correction (0.00), Collector Interest (58.41), Rollback (0.00), Exemption Recapture (1,002.06), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (39,866.47), Dept of Revenue Exemption (0.00), Errors in Assessment (34,385.04), RP Forfeited - Old Years (1,731.35), Real Property Forfeited - Current (2,874.84), Refund Interest (979.52), County Sales (3,627.62), County Sub-Tax (9,958.90), Abatement (2,964.82), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (354,995.32), Total (22,393,962.24).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 160,175.75 to 977,182.14. Total Distribution: 22,393,962.24.

Notes:

Rounding & Neg Distribution: (354,995.32)
Total: 22,393,962.24

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 2020 for
STEVENSON HIGH SCHOOL DISTRICT #125 (H07125)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (109,452,554.86), LESS Court Order (0.00), Property Tax Appeal Board (206,432.52), and Total (109,140,567.42).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 109,140,567.42.

Notes:

Rounding & Neg Distribution: (1,300,960.66)
Total: 109,140,567.42

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 2020 for
ZION BENTON HIGH SCHOOL DIST #126 (H08126)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (28,963,108.16), LESS Court Order, Property Tax Appeal Board, etc., and Total (28,694,685.00).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 28,694,685.00.

Notes:

Rounding & Neg Distribution: (674,555.47)
Total: 28,694,685.00

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 2020 for
GRAYSLAKE COMM HIGH SCHOOL DIST #127 (H09127)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (47,819,437.98), RP Forfeited - Old Years (444,301.33), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (31,987.33), Assessment Correction (952.44), Collector Interest (124.16), Rollback (0.00), Exemption Recapture (519.22), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (107,410.02), Dept of Revenue Exemption (0.00), Errors in Assessment (210,506.93), RP Forfeited - Old Years (626.90), Real Property Forfeited - Current (525.52), Refund Interest (1,952.48), County Sales (2,695.37), County Sub-Tax (32,092.08), Abatement (2,425.88), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (494,498.88), and Total (47,444,588.40).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 139,810.94 to 11,695,863.90. Total Distribution: 47,444,588.40.

Notes:

Rounding & Neg Distribution: (494,498.88)
Total: 47,444,588.40

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 2020 for
LIBERTYVILLE COMM HIGH SCHOOL DIST #128 (H10128)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (82,505,608.58), RP Forfeited - Old Years (601,416.41), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (589.32), Collector Interest (214.22), Rollback (0.00), Exemption Recapture (156.20), Misc Collections (0.00), LESS, Court Order (16,500.00), Property Tax Appeal Board (437,937.95), Dept of Revenue Exemption (0.00), Errors in Assessment (87,457.64), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (98.13), Refund Interest (15,638.81), County Sales (226.37), County Sub-Tax (596.66), Abatement (2,074.85), Assessment Correction (589.32), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (641,064.83), and Total (81,905,800.17).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 202,734.58 to 15,390,695.53. Total Distribution: 81,905,800.17.

Notes:

Rounding & Neg Distribution: (641,064.83)
Total: 81,905,800.17

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 2020 for
CRYSTAL LAKE COMM HIGH SCHOOL DIST #155 (H11155)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,075,972.58), LESS (various items), Rounding & Neg Distribution (13,823.76), and Total (1,074,240.36).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 1,074,240.36.

Notes:

Rounding & Neg Distribution: (13,823.76)
Total: 1,074,240.36

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 2020 for
MCHENRY COMM HIGH SCHOOL DISTRICT #156 (H12156)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (47,461.78), 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 (0.12), 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 (47,461.78).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include Partial Settlements from 05/20/2021 to 10/22/2021 with amounts ranging from 8,347.89 to 5,065.83. Total Distribution: 47,461.78.

Notes:

Rounding & Neg Distribution: (0.12)
Total: 47,461.78

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 2020 for
ANTIOCH PUBLIC LIBRARY DIST (L01ANT)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,313,852.92), RP Forfeited - Old Years (41,298.69), Omitted Tax (1,033.84), Housing Authority (0.00), Mobile Home Service Tax (2.78), Assessment Correction (0.00), Collector Interest (8.60), Rollback (0.00), Exemption Recapture (163.80), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (3,504.26), Dept of Revenue Exemption (0.00), Errors in Assessment (5,981.42), RP Forfeited - Old Years (1,623.22), Real Property Forfeited - Current (1,893.52), Refund Interest (61.23), County Sales (879.93), County Sub-Tax (2,219.74), Abatement (5,110.14), Assessment Correction (23.04), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (41,263.63), and Total (3,293,800.50).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 16,258.85 to 742,083.41. Total Distribution: 3,293,800.50.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (41,263.63) and Total (3,293,800.50).

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 2020 for
BARRINGTON PUBLIC LIBRARY DIST (L02BAR)

LIB_BARR

Total Amount Extended:	3,539,730.04	
RP Forfeited - Old Years:	49,219.79	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1.10	
Assessment Correction	0.00	
Collector Interest:	9.19	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		3,588,960.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(15,939.58)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,402.08)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(78.18)	
Refund Interest:	(255.73)	
County Sales:	(42.47)	
County Sub-Tax:	(697.10)	
Abatement:	(126.60)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(20,541.74)
Notes:		
Rounding & Neg Distribution:		(56,716.96)
Total:		3,511,701.42

Partial Settlement	05/20/2021	168,159.73
Partial Settlement	06/03/2021	282,209.00
Partial Settlement	06/17/2021	739,749.99
Partial Settlement	06/30/2021	410,538.33
Partial Settlement	07/15/2021	103,494.68
Partial Settlement	07/29/2021	32,612.65
Partial Settlement	08/26/2021	236,907.46
Partial Settlement	09/09/2021	344,259.18
Partial Settlement	09/23/2021	545,037.68
Partial Settlement	10/22/2021	497,171.13
Partial Settlement	11/18/2021	41,917.89
Partial Settlement	12/16/2021	22,591.42
Partial Settlement	02/07/2022	61,800.87
Partial Settlement	03/10/2022	25,251.41
Total Distribution:		3,511,701.42

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 2020 for
CARY AREA PUBLIC LIBRARY DISTRICT (L03CAR)

LIB_CARY

Total Amount Extended:	105,810.52	
RP Forfeited - Old Years:	1,394.38	
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/>	107,205.17
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(26.20)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(103.10)	
RP Forfeited - Old Years:	(50.06)	
Real Property Forfeited - Current:	(33.50)	
Refund Interest:	(0.47)	
County Sales:	(4.06)	
County Sub-Tax:	(1.44)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(218.83)
Notes:		
Rounding & Neg Distribution:		(1,345.89)
Total:		<hr/> <hr/> 105,640.45

Partial Settlement	05/20/2021	3,779.26
Partial Settlement	06/03/2021	10,228.52
Partial Settlement	06/17/2021	24,553.31
Partial Settlement	06/30/2021	13,020.56
Partial Settlement	07/15/2021	2,356.33
Partial Settlement	07/29/2021	1,270.20
Partial Settlement	08/26/2021	6,231.06
Partial Settlement	09/09/2021	9,053.10
Partial Settlement	09/23/2021	19,292.38
Partial Settlement	10/22/2021	14,307.29
Partial Settlement	11/18/2021	778.32
Partial Settlement	12/16/2021	70.91
Partial Settlement	02/07/2022	31.00
Partial Settlement	03/10/2022	668.21
Total Distribution:		<hr/> <hr/> 105,640.45

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 2020 for
COOK MEMORIAL PUBLIC LIBRARY DIST (L04CME)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (9,478,072.08), RP Forfeited - Old Years (76,038.76), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (66.95), Collector Interest (24.61), Rollback (0.00), Exemption Recapture (17.14), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (42,624.98), Dept of Revenue Exemption (0.00), Errors in Assessment (10,740.98), RP Forfeited - Old Years (221.70), Real Property Forfeited - Current (185.67), Refund Interest (1,606.96), County Sales (77.68), County Sub-Tax (69.52), Abatement (333.40), Assessment Correction (66.95), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (79,775.53), and Total (9,418,516.17).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 46,099.14 to 1,798,798.58. Total Distribution: 9,418,516.17.

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 2020 for
ELA AREA PUBLIC LIBRARY DIST (L05ELA)

LIB_ELA

Total Amount Extended:	6,208,330.36	
RP Forfeited - Old Years:	82,319.25	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	92.16	
Assessment Correction	0.00	
Collector Interest:	16.12	
Rollback:	0.00	
Exemption Recapture:	19.34	
Misc Collections:	0.00	
	<hr/>	6,290,777.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(13,652.72)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(5,492.12)	
RP Forfeited - Old Years:	(767.94)	
Real Property Forfeited - Current:	(782.02)	
Refund Interest:	(82.92)	
County Sales:	(3,447.01)	
County Sub-Tax:	72.96	
Abatement:	(120.65)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(24,272.42)
Notes:		
Rounding & Neg Distribution:		(81,842.16)
Total:		<hr/> <hr/> 6,184,662.65

Partial Settlement	05/20/2021	225,846.91
Partial Settlement	06/03/2021	464,011.16
Partial Settlement	06/17/2021	1,349,040.00
Partial Settlement	06/30/2021	754,437.74
Partial Settlement	07/15/2021	227,559.44
Partial Settlement	07/29/2021	41,113.25
Partial Settlement	08/26/2021	383,094.48
Partial Settlement	09/09/2021	638,376.25
Partial Settlement	09/23/2021	995,064.03
Partial Settlement	10/22/2021	803,261.65
Partial Settlement	11/18/2021	88,075.63
Partial Settlement	12/16/2021	40,156.90
Partial Settlement	02/07/2022	132,436.99
Partial Settlement	03/10/2022	42,188.22
Total Distribution:		<hr/> <hr/> 6,184,662.65

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 2020 for
FOX LAKE PUBLIC LIBRARY DIST (L06FLA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,649,720.70), RP Forfeited - Old Years (46,002.59), Omitted Tax (258.76), Housing Authority (0.00), Mobile Home Service Tax (1.28), Assessment Correction (0.00), Collector Interest (6.88), Rollback (0.00), Exemption Recapture (120.46), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (5,891.87), Dept of Revenue Exemption (0.00), Errors in Assessment (3,311.26), RP Forfeited - Old Years (238.60), Real Property Forfeited - Current (421.15), Refund Interest (143.78), County Sales (466.39), County Sub-Tax (1,024.09), Abatement (410.64), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (47,269.21), and Total (2,636,933.68).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 21,585.26 to 640,631.97. Total Distribution: 2,636,933.68.

Notes:

Rounding & Neg Distribution: (47,269.21)
Total: 2,636,933.68

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 2020 for
FREMONT PUBLIC LIBRARY DIST (L07FRE)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,528,049.16), RP Forfeited - Old Years (49,531.34), Omitted Tax (54.12), Housing Authority (0.00), Mobile Home Service Tax (6,255.18), Assessment Correction (0.00), Collector Interest (11.76), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (4,407.46), Dept of Revenue Exemption (0.00), Errors in Assessment (6,396.16), RP Forfeited - Old Years (48.44), Real Property Forfeited - Current (28.66), Refund Interest (59.34), County Sales (7.74), County Sub-Tax (131.94), Abatement (365.36), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (49,514.14), and Total (4,522,942.32).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 28,287.58 to 1,002,615.08. Total Distribution: 4,522,942.32.

Notes:

Rounding & Neg Distribution: (49,514.14)
Total: 4,522,942.32

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 2020 for
GRAYSLAKE-AREA LIBRARY DIST (L08GRA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,195,601.76), RP Forfeited - Old Years (28,128.11), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (150.28), Assessment Correction (0.00), Collector Interest (8.30), Rollback (0.00), Exemption Recapture (51.30), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (10,078.31), Dept of Revenue Exemption (0.00), Errors in Assessment (17,140.12), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (6.23), Refund Interest (184.01), County Sales (115.72), County Sub-Tax (2,679.46), Abatement (6.04), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (34,170.51), and Total (3,159,559.35).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 7,322.13 to 797,733.36. Total Distribution: 3,159,559.35.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (34,170.51) and Total (3,159,559.35).

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 2020 for
INDIAN TRAILS PUBLIC LIBRARY DIST (L09ITR)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,840,054.30), LESS Court Order (0.00), Property Tax Appeal Board (-2,533.00), etc., ending with Total (1,836,003.97).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022, totaling 1,836,003.97.

Notes:

Rounding & Neg Distribution: (19,999.14)
Total: 1,836,003.97

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 2020 for
LAKE VILLA PUBLIC LIBRARY DIST (L10LVI)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (5,107,258.78), LESS (various items), Rounding & Neg Distribution (64,055.07), and Total (5,090,086.87).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022, and a Total Distribution of 5,090,086.87.

Notes:

Rounding & Neg Distribution: (64,055.07)
Total: 5,090,086.87

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 2020 for
ROUND LAKE AREA LIBRARY DIST (L11RLA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (3,133,978.02), LESS (19,847.80), Rounding & Neg Distribution (44,942.38), and Total (3,117,808.02).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 3,117,808.02.

Notes:

Rounding & Neg Distribution: (44,942.38)
Total: 3,117,808.02

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 2020 for
VERNON AREA PUBLIC LIBRARY DIST (L12VER)

LIB_VERN

Total Amount Extended:	8,037,817.22	
RP Forfeited - Old Years:	107,334.75	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1.22	
Assessment Correction	2,123.66	
Collector Interest:	20.87	
Rollback:	0.00	
Exemption Recapture:	166.92	
Misc Collections:	0.00	
		8,147,464.64
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(16,932.58)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(5,896.58)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(9.38)	
Refund Interest:	(462.19)	
County Sales:	(17.60)	
County Sub-Tax:	(857.90)	
Abatement:	(120.29)	
Assessment Correction:	(2,123.66)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(26,420.18)
Notes:		
Rounding & Neg Distribution:		(107,515.64)
Total:		8,013,528.82

Partial Settlement	05/20/2021	336,117.10
Partial Settlement	06/03/2021	751,164.64
Partial Settlement	06/17/2021	1,637,680.05
Partial Settlement	06/30/2021	973,005.58
Partial Settlement	07/15/2021	301,890.24
Partial Settlement	07/29/2021	130,714.53
Partial Settlement	08/26/2021	525,920.15
Partial Settlement	09/09/2021	775,517.83
Partial Settlement	09/23/2021	1,206,445.15
Partial Settlement	10/22/2021	1,166,333.60
Partial Settlement	11/18/2021	75,520.76
Partial Settlement	12/16/2021	45,420.05
Partial Settlement	02/07/2022	39,513.03
Partial Settlement	03/10/2022	48,286.11
Total Distribution:		8,013,528.82

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 2020 for
WARREN-NEWPORT PUBLIC LIBRARY DIST (L13WNE)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (6,350,470.30), RP Forfeited - Old Years (55,361.72), Omitted Tax (197.64), Housing Authority (0.00), Mobile Home Service Tax (3,341.67), Assessment Correction (14.82), Collector Interest (16.49), Rollback (0.00), Exemption Recapture (844.40), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((12,278.14)), Dept of Revenue Exemption (0.00), Errors in Assessment (7,408.34), RP Forfeited - Old Years ((253.61)), Real Property Forfeited - Current ((377.36)), Refund Interest ((450.29)), County Sales ((1,113.50)), County Sub-Tax ((2,029.33)), Abatement ((552.52)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((55,917.28)), and Total (6,329,866.67).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 26,307.56 to 1,417,206.04. Total Distribution: 6,329,866.67.

Notes:

Rounding & Neg Distribution: (55,917.28)
Total: 6,329,866.67

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 2020 for
WAUCONDA AREA PUBLIC LIBRARY DISTRICT (L14WAC)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,032,614.00), RP Forfeited - Old Years (28,109.77), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (567.31), Assessment Correction (0.00), Collector Interest (7.87), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((1,187.35)), Dept of Revenue Exemption (0.00), Errors in Assessment (5,874.30), RP Forfeited - Old Years ((174.61)), Real Property Forfeited - Current ((1,621.54)), Refund Interest ((34.70)), County Sales (0.00), County Sub-Tax ((1,222.72)), Abatement ((271.32)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((35,240.68)), and Total (3,015,671.73).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 102,270.99 to 29,165.19. Total Distribution: 3,015,671.73.

Notes:

Rounding & Neg Distribution: (35,240.68)
Total: 3,015,671.73

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 2020 for
ZION-BENT PUBLIC LIBRARY DIST (L15ZBE)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,405,079.32), LESS (various items), Rounding & Neg Distribution (54,475.83), and Total (2,381,565.30).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 12,300.14 to 552,479.74. Total Distribution: 2,381,565.30.

Notes:

Rounding & Neg Distribution: (54,475.83)
Total: 2,381,565.30

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 2020 for
LAKE BLUFF MOSQUITO ABATEMENT (Q01LBL)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (0.00), RP Forfeited - Old Years (1,629.45), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.98), 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 (336.91), 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 (6.39), 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 (873.24), and Total (413.89).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement 05/20/2021 (260.56), Partial Settlement 08/26/2021 (153.33), and Total Distribution (413.89).

Notes:

Rounding & Neg Distribution: (873.24)
Total: 413.89

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 2020 for
SOUTHLAKE MOSQUITO ABATEMENT (Q02SOU)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (527,462.34), RP Forfeited - Old Years (7,477.28), Omitted Tax (382.80), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (9.63), Collector Interest (1.37), Rollback (0.00), Exemption Recapture (5.92), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (3,816.01), Dept of Revenue Exemption (0.00), Errors in Assessment (393.64), RP Forfeited - Old Years (5.82), Real Property Forfeited - Current (14.44), Refund Interest (62.28), County Sales (0.65), County Sub-Tax (22.98), Abatement (3.64), Assessment Correction (9.63), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (6,523.66), and Total (523,720.99).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 3,597.09 to 101,662.44. Total Distribution: 523,720.99.

Notes:

Rounding & Neg Distribution: (6,523.66)
Total: 523,720.99

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 2020 for
VIL OF ANTIOCH (M01ANT)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (3,787,118.87), LESS Court Order (0.00), Property Tax Appeal Board (3,093.48), etc., ending with Total (3,760,356.10).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/20/2021 to 03/10/2022, with a Total Distribution of 3,760,356.10.

Notes:

Rounding & Neg Distribution: (40,802.09)
Total: 3,760,356.10

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 2020 for
VIL OF BANNOCKBURN (M03BAN)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (851,658.20), RP Forfeited - Old Years (6,704.07), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (437.94), Collector Interest (2.21), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (3,653.24), Dept of Revenue Exemption (0.00), Errors in Assessment (26.44), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (3.62), Refund Interest (47.01), County Sales (0.00), County Sub-Tax (0.00), Abatement (0.00), Assessment Correction (437.94), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (8,657.24), and Total (863,291.41).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 12/16/2021 and amounts ranging from 4,948.29 to 176,596.74. Total Distribution: 863,291.41.

Notes:

Rounding & Neg Distribution: 8,657.24
Total: 863,291.41

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 2020 for
VIL OF BARRINGTON (M04BAR)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,634,146.66), LESS (4,432.00), Rounding & Neg Distribution (21,802.58), and Total (1,628,178.15).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 1,628,178.15.

Notes:

Rounding & Neg Distribution: (21,802.58)
Total: 1,628,178.15

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 2020 for
VIL OF BARRINGTON HILLS (M05BHI)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (734,223.98), LESS Court Order (0.00), Property Tax Appeal Board ((5,919.97)), and Total (727,172.49).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022, and a Total Distribution of 727,172.49.

Notes:

Rounding & Neg Distribution: (9,548.63)
Total: 727,172.49

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 2020 for
VIL OF BEACH PARK (M06BPA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (16,739.24), RP Forfeited - Old Years (0.00), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (96.13), Assessment Correction (20.23), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((13.26)), Dept of Revenue Exemption (0.00), Errors in Assessment ((41.10)), 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 ((5.14)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((51.70)), and Total (16,744.40).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 606.24 to 3,295.76, and a Total Distribution of 16,744.40.

Notes:

Rounding & Neg Distribution: (51.70)
Total: 16,744.40

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 2020 for
VIL OF BUFFALO GROVE (M07BGR)

MUN_BUFVGV

Total Amount Extended:	12,790,524.45	
RP Forfeited - Old Years:	119,907.50	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	32.88	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>12,910,464.83</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(20,566.40)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(8,877.11)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(18.94)	
Refund Interest:	(191.57)	
County Sales:	0.00	
County Sub-Tax:	(42.38)	
Abatement:	(182.00)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(29,878.40)</u>	
Notes:		
Rounding & Neg Distribution:	(124,164.93)	
Total:	<u><u>12,756,421.50</u></u>	

Partial Settlement	05/20/2021	422,043.75
Partial Settlement	06/03/2021	1,182,255.90
Partial Settlement	06/17/2021	2,945,276.60
Partial Settlement	06/30/2021	1,359,671.74
Partial Settlement	07/15/2021	445,973.27
Partial Settlement	07/29/2021	191,272.84
Partial Settlement	08/26/2021	760,546.10
Partial Settlement	09/09/2021	1,407,237.01
Partial Settlement	09/23/2021	2,256,211.36
Partial Settlement	10/22/2021	1,447,002.54
Partial Settlement	11/18/2021	112,905.11
Partial Settlement	12/16/2021	44,314.61
Partial Settlement	02/07/2022	107,469.55
Partial Settlement	03/10/2022	74,241.12
Total Distribution:		<u><u>12,756,421.50</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 2020 for
VIL OF DEERFIELD (M08DEE)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (10,954,349.96), RP Forfeited - Old Years (111,527.61), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (28.45), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (70,888.12), Dept of Revenue Exemption (0.00), Errors in Assessment (4,256.02), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (11.54), Refund Interest (1,189.89), County Sales (0.00), County Sub-Tax (247.44), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (111,661.58), and Total (10,877,651.43).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 58,510.64 to 2,283,049.26. Total Distribution: 10,877,651.43.

Notes:

Rounding & Neg Distribution: (111,661.58)
Total: 10,877,651.43

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 2020 for
VIL OF DEER PARK (M09DPA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,796.86), 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 (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((15.78)), Dept of Revenue Exemption (0.00), Errors in Assessment ((1.28)), 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 ((0.65)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((41.84)), and Total (3,737.31).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts from 173.04 to 26.23, and a Total Distribution of 3,737.31.

Notes:

Rounding & Neg Distribution: (41.84)
Total: 3,737.31

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 2020 for
VIL OF FOX LAKE (M10FLA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,559,978.05), RP Forfeited - Old Years (42,665.56), LESS Court Order (0.00), Property Tax Appeal Board (-10,414.00), Errors in Assessment (-3,468.43), and Total (2,543,453.79).

Table with 3 columns: Settlement Type, Date, and Amount. Rows list 15 Partial Settlements from 05/20/2021 to 03/10/2022, and a Total Distribution of 2,543,453.79.

Notes:

Rounding & Neg Distribution: (43,437.01)
Total: 2,543,453.79

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 2020 for
VIL OF FOX RIVER GROVE (M11FRG)

MUN_FXRGR

Total Amount Extended:	159,895.97	
RP Forfeited - Old Years:	503.26	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.40	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	160,399.63
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(635.89)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(11.08)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	(7.09)	
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	
	<hr/>	(654.06)
Notes:		
Rounding & Neg Distribution:		(497.74)
Total:		<hr/> <hr/> 159,247.83

Partial Settlement	05/20/2021	3,327.20
Partial Settlement	06/03/2021	17,239.83
Partial Settlement	06/17/2021	39,568.72
Partial Settlement	06/30/2021	14,226.38
Partial Settlement	07/15/2021	3,230.15
Partial Settlement	07/29/2021	784.07
Partial Settlement	08/26/2021	7,271.88
Partial Settlement	09/09/2021	21,333.93
Partial Settlement	09/23/2021	27,024.11
Partial Settlement	10/22/2021	20,174.02
Partial Settlement	11/18/2021	1,371.57
Partial Settlement	12/16/2021	464.76
Partial Settlement	02/07/2022	2,299.87
Partial Settlement	03/10/2022	931.34
Total Distribution:		<hr/> <hr/> 159,247.83

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 2020 for
VIL OF GRAYSLAKE (M12GRA)

MUN_GRYLK

Total Amount Extended:	3,480,699.85	
RP Forfeited - Old Years:	25,598.73	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	8.95	
Rollback:	0.00	
Exemption Recapture:	33.82	
Misc Collections:	0.00	
	<hr/>	3,506,341.35
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(11,510.36)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(8,442.52)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(5.89)	
Refund Interest:	(209.02)	
County Sales:	(125.06)	
County Sub-Tax:	(751.17)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(21,044.02)
Notes:		
Rounding & Neg Distribution:		(36,074.79)
Total:		<hr/> <hr/> 3,449,222.54

Partial Settlement	05/20/2021	147,197.54
Partial Settlement	06/03/2021	310,590.34
Partial Settlement	06/17/2021	815,482.16
Partial Settlement	06/30/2021	380,546.61
Partial Settlement	07/15/2021	80,537.83
Partial Settlement	07/29/2021	43,734.60
Partial Settlement	08/26/2021	207,126.23
Partial Settlement	09/09/2021	310,058.62
Partial Settlement	09/23/2021	646,510.66
Partial Settlement	10/22/2021	394,831.85
Partial Settlement	11/18/2021	29,765.74
Partial Settlement	12/16/2021	7,174.12
Partial Settlement	02/07/2022	44,388.94
Partial Settlement	03/10/2022	31,277.30
Total Distribution:		<hr/> <hr/> 3,449,222.54

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 2020 for
VIL OF GREEN OAKS (M13GOA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (357,292.44), RP Forfeited - Old Years (6,650.21), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.71), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (750.63), Dept of Revenue Exemption (0.00), Errors in Assessment (57.89), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.14), Refund Interest (44.12), County Sales (0.00), County Sub-Tax (1.38), Abatement (2.42), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (6,633.71), and Total (356,453.07).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 2,938.41 to 53,080.39. Total Distribution: 356,453.07.

Notes:

Rounding & Neg Distribution: (6,633.71)
Total: 356,453.07

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 2020 for
VIL OF GURNEE (M14GUR)

MUN_GRNEE

Total Amount Extended:	433,129.93	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	34.52	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.62	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	37.08	
Misc Collections:	0.00	
		433,202.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,628.53)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(318.17)	
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:	(21.44)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,968.14)
Notes:		
Rounding & Neg Distribution:		38.12
Total:		431,272.13

Partial Settlement	05/20/2021	16,083.10
Partial Settlement	06/03/2021	35,383.98
Partial Settlement	06/17/2021	90,295.26
Partial Settlement	06/30/2021	49,870.45
Partial Settlement	07/15/2021	26,289.39
Partial Settlement	07/29/2021	4,273.91
Partial Settlement	08/26/2021	25,314.30
Partial Settlement	09/09/2021	50,532.30
Partial Settlement	09/23/2021	67,119.81
Partial Settlement	10/22/2021	53,935.48
Partial Settlement	11/18/2021	6,870.86
Partial Settlement	12/16/2021	1,547.71
Partial Settlement	02/07/2022	2,615.49
Partial Settlement	03/10/2022	1,140.09
Total Distribution:		431,272.13

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 2020 for
VIL OF HAINESVILLE (M15HAI)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (461,844.34), RP Forfeited - Old Years (3,486.33), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1.19), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (730.65), Dept of Revenue Exemption (0.00), Errors in Assessment (518.98), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.92), Refund Interest (15.41), County Sales (78.24), 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 (3,515.35), and Total (460,472.31).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 17,850.51 to 126,130.91. Total Distribution: 460,472.31.

Notes:

Rounding & Neg Distribution: (3,515.35)
Total: 460,472.31

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 2020 for
VIL OF HAWTHORN WOODS (M16HWO)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,366,490.97), RP Forfeited - Old Years (21,388.35), LESS Court Order (0.00), Property Tax Appeal Board (3,356.41), and Total (2,358,024.56).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/20/2021 to 03/10/2022, totaling 2,358,024.56.

Notes:

Rounding & Neg Distribution: (20,769.37)
Total: 2,358,024.56

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 2020 for
CITY OF HIGHLAND PARK (M17HPA)

Total Amount Extended:	20,127,818.04
RP Forfeited - Old Years:	323,620.92
Omitted Tax:	(25,505.96)
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	52.26
Rollback:	0.00
Exemption Recapture:	418.50
Misc Collections:	0.00
	20,426,403.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(174,249.91)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(19,232.04)
RP Forfeited - Old Years:	(370.93)
Real Property Forfeited - Current:	(89.18)
Refund Interest:	(2,858.34)
County Sales:	(39.43)
County Sub-Tax:	(872.68)
Abatement:	(199.77)
Assessment Correction:	(0.02)
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(197,912.30)
Notes:	
Rounding & Neg Distribution:	(3,185,894.38)
Total:	17,042,597.08

Partial Settlement	05/20/2021	1,050,053.04
Partial Settlement	06/03/2021	1,376,150.45
Partial Settlement	06/17/2021	3,270,896.51
Partial Settlement	06/30/2021	2,236,305.65
Partial Settlement	07/15/2021	592,725.76
Partial Settlement	07/29/2021	181,142.54
Partial Settlement	08/26/2021	1,161,877.88
Partial Settlement	09/09/2021	1,672,011.30
Partial Settlement	09/23/2021	2,131,456.94
Partial Settlement	10/22/2021	2,713,202.88
Partial Settlement	11/18/2021	164,685.70
Partial Settlement	12/16/2021	122,105.86
Partial Settlement	02/07/2022	244,532.62
Partial Settlement	03/10/2022	125,449.95
Total Distribution:		17,042,597.08

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 2020 for
CITY OF HIGHWOOD (M18HIG)

MUN_HIWD

Total Amount Extended:	1,879,583.24	
RP Forfeited - Old Years:	18,432.09	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	4.88	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	1,898,020.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,045.50)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,909.48)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(1,341.32)	
Refund Interest:	(125.88)	
County Sales:	(9.56)	
County Sub-Tax:	(705.92)	
Abatement:	(82.78)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(13,220.44)
Notes:		
Rounding & Neg Distribution:		(11,237.96)
Total:		<hr/> <hr/> 1,873,561.81

Partial Settlement	05/20/2021	100,486.81
Partial Settlement	06/03/2021	159,533.80
Partial Settlement	06/17/2021	395,631.79
Partial Settlement	06/30/2021	245,841.68
Partial Settlement	07/15/2021	50,070.82
Partial Settlement	07/29/2021	15,440.29
Partial Settlement	08/26/2021	111,624.97
Partial Settlement	09/09/2021	185,597.81
Partial Settlement	09/23/2021	283,194.42
Partial Settlement	10/22/2021	272,875.99
Partial Settlement	11/18/2021	13,074.20
Partial Settlement	12/16/2021	7,673.82
Partial Settlement	02/07/2022	21,613.20
Partial Settlement	03/10/2022	10,902.21
Total Distribution:		<hr/> <hr/> 1,873,561.81

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 2020 for
VIL OF INDIAN CREEK (M19ICR)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,290.92), LESS Court Order (0.00), Property Tax Appeal Board (10.06), etc., ending with Total (2,279.46).

Table with 3 columns: Description, Date, and Amount. Rows list Partial Settlements from 05/20/2021 to 02/07/2022, totaling 2,279.46.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.26) and Total (2,279.46).

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 2020 for
VIL OF ISLAND LAKE (M20ILA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (596,833.83), LESS (various items), and Total (592,333.33).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 592,333.33.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (4,836.51) and Total (592,333.33).

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 2020 for
VIL OF KILDEER (M21KIL)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (963,113.91), RP Forfeited - Old Years (7,777.04), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (2.49), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (8,324.24), Dept of Revenue Exemption (0.00), Errors in Assessment (341.77), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (1.00), Refund Interest (25.24), County Sales (24.66), County Sub-Tax (7.68), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (8,744.07), and Total (953,424.78).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 30,358.77 to 202,094.24. Total Distribution: 953,424.78.

Notes:

Rounding & Neg Distribution: (8,744.07)
Total: 953,424.78

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 2020 for
VIL OF LAKE BARRINGTON (M22LBA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,198,418.58), RP Forfeited - Old Years (16,836.09), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (2.97), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (3,819.84), Dept of Revenue Exemption (0.00), Errors in Assessment (2,080.01), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (106.05), Refund Interest (51.58), County Sales (0.00), County Sub-Tax (1.12), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (16,803.18), and Total (1,192,395.86).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 61,320.36 to 27,359.74. Total Distribution: 1,192,395.86.

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 2020 for
VIL OF LAKE BLUFF (M23LBL)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,573,882.87), RP Forfeited - Old Years (74,512.10), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (11.62), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((19,260.33)), Dept of Revenue Exemption (0.00), Errors in Assessment (4,627.44), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((1,276.80)), Refund Interest ((301.91)), County Sales ((33.24)), County Sub-Tax ((33.72)), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((38,618.98)), and Total (4,584,254.17).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 10,317.40 to 818,440.10. Total Distribution: 4,584,254.17.

Notes:

Rounding & Neg Distribution: (38,618.98)
Total: 4,584,254.17

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 2020 for
CITY OF LAKE FOREST (M24LFO)

MUN_LKFOR

Total Amount Extended:	35,318,358.94	
RP Forfeited - Old Years:	508,193.88	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	91.09	
Rollback:	0.00	
Exemption Recapture:	959.84	
Misc Collections:	0.00	
	<hr/>	35,827,603.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(236,797.03)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(12,836.10)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(29.00)	
Refund Interest:	(3,567.21)	
County Sales:	(142.88)	
County Sub-Tax:	(191.02)	
Abatement:	0.00	
Assessment Correction:	(2.55)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(253,565.79)
Notes:		
Rounding & Neg Distribution:		(423,702.42)
Total:		<hr/> <hr/> 35,150,335.54

Partial Settlement	05/20/2021	2,232,921.04
Partial Settlement	06/03/2021	3,102,056.23
Partial Settlement	06/17/2021	5,931,119.28
Partial Settlement	06/30/2021	5,355,044.04
Partial Settlement	07/15/2021	1,198,376.62
Partial Settlement	07/29/2021	427,164.88
Partial Settlement	08/26/2021	2,337,195.10
Partial Settlement	09/09/2021	3,154,879.14
Partial Settlement	09/23/2021	3,649,718.08
Partial Settlement	10/22/2021	6,167,781.15
Partial Settlement	11/18/2021	597,297.75
Partial Settlement	12/16/2021	324,232.91
Partial Settlement	02/07/2022	379,708.36
Partial Settlement	03/10/2022	292,840.96
Total Distribution:		<hr/> <hr/> 35,150,335.54

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 2020 for
VIL OF LAKE VILLA (M25LVI)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,246,508.87), RP Forfeited - Old Years (25,293.90), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (5.77), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((580.20)), Dept of Revenue Exemption (0.00), Errors in Assessment ((5,103.00)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((9.33)), Refund Interest ((6.19)), County Sales ((302.80)), County Sub-Tax ((108.22)), Abatement ((1,061.20)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((26,471.36)), and Total (2,238,166.24).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 7,538.76 to 537,411.06. Total Distribution: 2,238,166.24.

Notes:

Rounding & Neg Distribution: (26,471.36)
Total: 2,238,166.24

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 2020 for
VIL OF LAKE ZURICH (M26LZU)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (9,443,617.84), LESS, and Total (9,427,017.78).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 9,427,017.78.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (128,611.36) and Total (9,427,017.78).

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 2020 for
VIL OF LAKEMOOR (M27LAK)

MUN_LKMOR

Total Amount Extended:	376,453.98	
RP Forfeited - Old Years:	3,877.32	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.89	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	380,332.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(530.31)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(162.48)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(1.24)	
Refund Interest:	(9.60)	
County Sales:	(128.89)	
County Sub-Tax:	(355.30)	
Abatement:	(159.63)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(1,347.45)
Notes:		
Rounding & Neg Distribution:		(4,161.29)
Total:		<hr/> <hr/> 374,823.45

Partial Settlement	05/20/2021	9,365.46
Partial Settlement	06/03/2021	27,609.55
Partial Settlement	06/17/2021	102,651.77
Partial Settlement	06/30/2021	39,219.23
Partial Settlement	07/15/2021	7,895.62
Partial Settlement	07/29/2021	3,150.51
Partial Settlement	08/26/2021	15,842.16
Partial Settlement	09/09/2021	59,897.34
Partial Settlement	09/23/2021	68,699.12
Partial Settlement	10/22/2021	33,698.11
Partial Settlement	11/18/2021	2,616.46
Partial Settlement	12/16/2021	2,161.96
Partial Settlement	02/07/2022	77.47
Partial Settlement	03/10/2022	1,938.69
Total Distribution:		<hr/> <hr/> 374,823.45

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 2020 for
VIL OF LIBERTYVILLE (M28LIB)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (9,067,592.61), LESS (31,322.14), Rounding & Neg Distribution (75,075.42), and Total (9,024,305.40).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 9,024,305.40.

Notes:

Rounding & Neg Distribution: (75,075.42)
Total: 9,024,305.40

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 2020 for
VIL OF LINCOLNSHIRE (M29LNC)

MUN_LNSHR

Total Amount Extended:	1,704,572.96	
RP Forfeited - Old Years:	20,598.72	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	4.27	
Rollback:	0.00	
Exemption Recapture:	112.15	
Misc Collections:	0.00	
	<hr/>	1,725,288.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,766.28)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(1,874.10)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(1.16)	
Refund Interest:	(240.38)	
County Sales:	0.00	
County Sub-Tax:	(117.94)	
Abatement:	(0.21)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(5,000.07)
Notes:		
Rounding & Neg Distribution:		(20,038.17)
Total:		<hr/> <hr/> <u>1,700,249.86</u>

Partial Settlement	05/20/2021	87,970.41
Partial Settlement	06/03/2021	170,654.65
Partial Settlement	06/17/2021	299,530.57
Partial Settlement	06/30/2021	216,787.94
Partial Settlement	07/15/2021	77,031.83
Partial Settlement	07/29/2021	37,543.42
Partial Settlement	08/26/2021	139,824.98
Partial Settlement	09/09/2021	151,719.19
Partial Settlement	09/23/2021	206,024.10
Partial Settlement	10/22/2021	285,315.89
Partial Settlement	11/18/2021	16,584.54
Partial Settlement	12/16/2021	9,489.09
Partial Settlement	03/10/2022	1,773.25
Total Distribution:		<hr/> <hr/> <u>1,700,249.86</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 2020 for
VIL OF LINDENHURST (M30LND)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,283,814.25), RP Forfeited - Old Years (13,787.61), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (2.36), Collector Interest (3.25), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (256.10), Dept of Revenue Exemption (0.00), Errors in Assessment (3,749.56), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (1.19), Refund Interest (2.38), County Sales (11.42), 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 (13,611.56), and Total (1,279,972.90).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 48,991.20 to 29,211.87. Total Distribution: 1,279,972.90.

Notes:

Rounding & Neg Distribution: (13,611.56)
Total: 1,279,972.90

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 2020 for
VIL OF LONG GROVE (M31LGR)

MUN_LNGGV

Total Amount Extended:	33,643.09	
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:	0.15	
Misc Collections:	0.00	
	<hr/>	33,653.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(163.73)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(13.17)	
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	
	<hr/>	(186.76)
Notes:		
Rounding & Neg Distribution:		3.88
Total:		<hr/> <hr/>

Partial Settlement	05/20/2021	1,595.54
Partial Settlement	06/03/2021	2,599.55
Partial Settlement	06/17/2021	7,179.71
Partial Settlement	06/30/2021	4,401.77
Partial Settlement	07/15/2021	978.37
Partial Settlement	07/29/2021	162.64
Partial Settlement	08/26/2021	2,040.92
Partial Settlement	09/09/2021	3,081.61
Partial Settlement	09/23/2021	4,774.71
Partial Settlement	10/22/2021	5,120.24
Partial Settlement	11/18/2021	383.63
Partial Settlement	12/16/2021	214.76
Partial Settlement	02/07/2022	706.64
Partial Settlement	03/10/2022	230.13
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 2020 for
VIL OF METTAWA (M32MET)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (169,501.78), RP Forfeited - Old Years (438.67), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.35), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (12,557.62), Dept of Revenue Exemption (0.00), Errors in Assessment (622.58), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (475.22), 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 (81.73), and Total (156,203.65).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 6,255.07 to 30,730.02. Total Distribution is 156,203.65.

Notes:

Rounding & Neg Distribution: (81.73)
Total: 156,203.65

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 2020 for
VIL OF MUNDELEIN (M33MUN)

MUN_MUNDL

Total Amount Extended:	14,471,308.29	
RP Forfeited - Old Years:	143,891.68	
Omitted Tax:	235.81	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	37.14	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	14,615,472.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(14,419.22)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(13,611.81)	
RP Forfeited - Old Years:	(1,179.50)	
Real Property Forfeited - Current:	(950.04)	
Refund Interest:	(328.23)	
County Sales:	(290.54)	
County Sub-Tax:	(783.12)	
Abatement:	(1,312.16)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(32,874.62)
Notes:		
Rounding & Neg Distribution:		(143,204.00)
Total:		<hr/> <hr/> 14,439,394.30

Partial Settlement	05/20/2021	685,129.87
Partial Settlement	06/03/2021	1,291,928.49
Partial Settlement	06/17/2021	3,268,486.61
Partial Settlement	06/30/2021	1,609,423.65
Partial Settlement	07/15/2021	434,518.08
Partial Settlement	07/29/2021	213,403.11
Partial Settlement	08/26/2021	845,352.21
Partial Settlement	09/09/2021	1,392,659.39
Partial Settlement	09/23/2021	2,597,194.23
Partial Settlement	10/22/2021	1,753,217.32
Partial Settlement	11/18/2021	152,332.68
Partial Settlement	12/16/2021	58,510.90
Partial Settlement	02/07/2022	52,748.56
Partial Settlement	03/10/2022	84,489.20
Total Distribution:		<hr/> <hr/> 14,439,394.30

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 2020 for
VIL OF NORTH BARRINGTON (M34NBA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (709,979.43), RP Forfeited - Old Years (15,549.28), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1.79), Rollback (0.00), Exemption Recapture (16.88), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (6,982.20), Dept of Revenue Exemption (0.00), Errors in Assessment (367.05), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.76), Refund Interest (104.83), County Sales (17.36), County Sub-Tax (165.64), Abatement (1.45), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (16,116.64), and Total (701,791.45).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 3,899.02 to 135,812.27. Total Distribution: 701,791.45.

Notes:

Rounding & Neg Distribution: (16,116.64)
Total: 701,791.45

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 2020 for
CITY OF NORTH CHICAGO (M35NCH)

MUN_NOCHI

Total Amount Extended:	10,129,793.10	
RP Forfeited - Old Years:	236,353.76	
Omitted Tax:	652.12	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	2,486.71	
Collector Interest:	26.21	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	10,369,311.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5,277.33)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(19,743.51)	
RP Forfeited - Old Years:	(0.25)	
Real Property Forfeited - Current:	(2,781.76)	
Refund Interest:	(153.82)	
County Sales:	(12,315.11)	
County Sub-Tax:	(18,331.94)	
Abatement:	(13,764.98)	
Assessment Correction:	(573.16)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(72,941.86)
 Notes:		
 Rounding & Neg Distribution:	 (129,515.37)	
Total:	<hr/> <hr/>	10,166,854.67

Partial Settlement	05/20/2021	258,230.15
Partial Settlement	06/03/2021	1,057,299.20
Partial Settlement	06/17/2021	2,231,542.03
Partial Settlement	06/30/2021	940,571.85
Partial Settlement	07/15/2021	491,431.52
Partial Settlement	07/29/2021	449,911.16
Partial Settlement	08/26/2021	477,391.33
Partial Settlement	09/09/2021	1,067,891.10
Partial Settlement	09/23/2021	1,463,234.66
Partial Settlement	10/22/2021	1,573,740.39
Partial Settlement	11/18/2021	85,232.34
Partial Settlement	12/16/2021	70,378.94
 Total Distribution:		<hr/> <hr/> 10,166,854.67

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 2020 for
VIL OF OLD MILL CREEK (M370MC)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (29,828.11), RP Forfeited - Old Years (289.97), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.07), 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 (34.40), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.00), County Sales (23.28), County Sub-Tax (0.70), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (291.58), and Total (29,768.19).

Table with 3 columns: Description, Date, and Amount. Lists 14 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 41.22 to 9,910.55. Total Distribution: 29,768.19.

Notes:

Rounding & Neg Distribution: (291.58)
Total: 29,768.19

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 2020 for
CITY OF PARK CITY (M39PCI)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (610,524.83), RP Forfeited - Old Years (3,203.88), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (11,548.72), Assessment Correction (7.01), Collector Interest (1.55), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (379.41), Dept of Revenue Exemption (0.00), Errors in Assessment (147.64), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (2.34), County Sales (425.28), County Sub-Tax (718.02), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (4,329.12), and Total (619,284.18).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 14,678.40 to 101,565.46. Total Distribution: 619,284.18.

Notes:

Rounding & Neg Distribution: (4,329.12)
Total: 619,284.18

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 2020 for
VIL OF PORT BARRINGTON (M40PBA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (70,036.05), RP Forfeited - Old Years (1,435.30), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.18), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (75.08), Dept of Revenue Exemption (0.00), Errors in Assessment (23.35), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.07), Refund Interest (1.21), County Sales (15.79), County Sub-Tax (99.94), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (1,597.70), and Total (69,658.39).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 582.22 to 15,911.64. Total Distribution: 69,658.39.

Notes:

Rounding & Neg Distribution: (1,597.70)
Total: 69,658.39

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 2020 for
VIL OF RIVERWOODS (M41RIV)

MUN_RIVWD

Total Amount Extended:	849,266.05	
RP Forfeited - Old Years:	10,629.32	
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	
	<hr/>	859,897.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,319.02)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(359.59)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(0.84)	
Refund Interest:	(24.62)	
County Sales:	0.00	
County Sub-Tax:	(1.40)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(2,705.47)
Notes:		
Rounding & Neg Distribution:		(9,774.07)
Total:		<hr/> <hr/>

Partial Settlement	05/20/2021	109,006.54
Partial Settlement	06/03/2021	45,232.93
Partial Settlement	06/17/2021	143,577.27
Partial Settlement	06/30/2021	90,952.20
Partial Settlement	07/15/2021	27,160.14
Partial Settlement	07/29/2021	8,245.93
Partial Settlement	08/26/2021	62,243.58
Partial Settlement	09/09/2021	58,122.03
Partial Settlement	09/23/2021	88,362.61
Partial Settlement	10/22/2021	118,256.73
Partial Settlement	11/18/2021	8,924.03
Partial Settlement	12/16/2021	11,342.73
Partial Settlement	02/07/2022	15,101.08
Partial Settlement	03/10/2022	60,890.17
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 2020 for
VIL OF ROUND LAKE (M42RLA)

Total Amount Extended:	4,010,582.50	
RP Forfeited - Old Years:	37,978.41	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,152.79	
Assessment Correction	0.00	
Collector Interest:	10.23	
Rollback:	0.00	
Exemption Recapture:	67.14	
Misc Collections:	0.00	
	4,049,791.07	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,794.82)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(9,525.62)	
RP Forfeited - Old Years:	(385.14)	
Real Property Forfeited - Current:	(396.54)	
Refund Interest:	(17.35)	
County Sales:	(203.49)	
County Sub-Tax:	(2,328.34)	
Abatement:	(116.97)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(14,768.27)	
 Notes:		
 Rounding & Neg Distribution:	(38,475.86)	
Total:	3,996,546.94	

Partial Settlement	05/20/2021	133,376.93
Partial Settlement	06/03/2021	340,175.17
Partial Settlement	06/17/2021	1,170,810.34
Partial Settlement	06/30/2021	269,318.85
Partial Settlement	07/15/2021	74,391.14
Partial Settlement	07/29/2021	16,113.54
Partial Settlement	08/26/2021	199,266.12
Partial Settlement	09/09/2021	325,691.81
Partial Settlement	09/23/2021	1,033,326.07
Partial Settlement	10/22/2021	304,430.06
Partial Settlement	11/18/2021	39,546.04
Partial Settlement	12/16/2021	20,641.97
Partial Settlement	02/07/2022	47,750.94
Partial Settlement	03/10/2022	21,707.96
 Total Distribution:		3,996,546.94

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 2020 for
VIL OF ROUND LAKE BEACH (M43RLB)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,116,948.48), RP Forfeited - Old Years (39,622.50), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (1,979.11), Collector Interest (8.04), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (3,213.15), Dept of Revenue Exemption (0.00), Errors in Assessment (23,699.87), RP Forfeited - Old Years (195.50), Real Property Forfeited - Current (261.54), Refund Interest (34.25), County Sales (2,764.19), County Sub-Tax (4,348.76), Abatement (577.12), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (39,878.61), Total (3,083,585.14).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 16,878.94 to 779,835.31. Total Distribution: 3,083,585.14.

Notes:

Rounding & Neg Distribution: (39,878.61)
Total: 3,083,585.14

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 2020 for
VIL OF ROUND LAKE HEIGHTS (M44RLH)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (122,259.47), RP Forfeited - Old Years (1,786.79), 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), LESS, Court Order (0.00), Property Tax Appeal Board ((38.85)), Dept of Revenue Exemption (0.00), Errors in Assessment ((157.52)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((0.07)), Refund Interest (0.00), County Sales (0.00), County Sub-Tax ((22.44)), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((1,755.61)), and Total (122,072.08).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 4,309.36 to 782.64. Total Distribution: 122,072.08.

Notes:

Rounding & Neg Distribution: (1,755.61)
Total: 122,072.08

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 2020 for
VIL OF ROUND LAKE PARK (M45RLP)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,208,418.30), RP Forfeited - Old Years (18,080.32), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (27,772.68), Assessment Correction (751.25), Collector Interest (3.13), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (302.21), Dept of Revenue Exemption (0.00), Errors in Assessment (1,380.26), RP Forfeited - Old Years (386.94), Real Property Forfeited - Current (143.32), Refund Interest (2.46), County Sales (5,347.41), County Sub-Tax (247.52), Abatement (1,101.91), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (18,550.26), and Total (1,227,563.39).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 8,583.23 to 195,926.52. Total Distribution: 1,227,563.39.

Notes:

Rounding & Neg Distribution: (18,550.26)
Total: 1,227,563.39

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 2020 for
VIL OF THIRD LAKE (M46THL)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (71,043.84), RP Forfeited - Old Years (809.78), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.17), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (135.62), Dept of Revenue Exemption (0.00), Errors in Assessment (67.82), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.14), Refund Interest (1.93), County Sales (6.90), County Sub-Tax (0.00), Abatement (2.18), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (749.15), and Total (70,890.05).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 405.74 to 14,655.87. Total Distribution: 70,890.05.

Notes:

Rounding & Neg Distribution: (749.15)
Total: 70,890.05

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 2020 for
VIL OF TOWER LAKES (M47TOL)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (633,000.78), RP Forfeited - Old Years (6,538.23), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1.62), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (3,470.86), Dept of Revenue Exemption (0.00), Errors in Assessment (1,494.44), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.03), Refund Interest (43.94), 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 (6,538.17), and Total (627,993.19).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 25,021.58 to 114,052.49, and a Total Distribution of 627,993.19.

Notes:

Rounding & Neg Distribution: (6,538.17)
Total: 627,993.19

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 2020 for
VIL OF VOLO (M48VOL)

MUN_VOLO

Total Amount Extended:	1,305,086.59	
RP Forfeited - Old Years:	18,947.10	
Omitted Tax:	613.60	
Housing Authority:	0.00	
Mobile Home Service Tax:	2.67	
Assessment Correction	0.00	
Collector Interest:	3.28	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	1,324,653.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(383.74)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(2,475.81)	
RP Forfeited - Old Years:	(410.16)	
Real Property Forfeited - Current:	(372.17)	
Refund Interest:	(12.01)	
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/>	(3,653.89)
Notes:		
Rounding & Neg Distribution:		(20,050.60)
Total:		<hr/> <hr/> 1,300,948.75

Partial Settlement	05/20/2021	33,405.73
Partial Settlement	06/03/2021	103,351.66
Partial Settlement	06/17/2021	363,510.94
Partial Settlement	06/30/2021	156,668.87
Partial Settlement	07/15/2021	21,828.33
Partial Settlement	07/29/2021	6,101.83
Partial Settlement	08/26/2021	47,391.83
Partial Settlement	09/09/2021	119,015.65
Partial Settlement	09/23/2021	315,805.77
Partial Settlement	10/22/2021	93,819.67
Partial Settlement	11/18/2021	18,022.95
Partial Settlement	12/16/2021	6,537.54
Partial Settlement	02/07/2022	9,582.75
Partial Settlement	03/10/2022	5,905.23
Total Distribution:		<hr/> <hr/> 1,300,948.75

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 2020 for
VIL OF VERNON HILLS (M49VHI)

Total Amount Extended:	212,402.24	
RP Forfeited - Old Years:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.72	
Collector Interest:	0.00	
Rollback:	0.00	
Exemption Recapture:	1.82	
Misc Collections:	0.00	
	<hr/>	212,404.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(340.44)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(229.23)	
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:	(5.72)	
Assessment Correction:	(0.72)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(576.11)
 Notes:		
Rounding & Neg Distribution:	(14.89)	
Total:	<hr/>	211,813.78
	<hr/>	

Partial Settlement	05/20/2021	8,728.53
Partial Settlement	06/03/2021	17,663.82
Partial Settlement	06/17/2021	45,701.12
Partial Settlement	06/30/2021	26,804.00
Partial Settlement	07/15/2021	7,576.45
Partial Settlement	07/29/2021	2,458.23
Partial Settlement	08/26/2021	12,654.06
Partial Settlement	09/09/2021	20,649.25
Partial Settlement	09/23/2021	32,455.73
Partial Settlement	10/22/2021	31,061.05
Partial Settlement	11/18/2021	2,701.37
Partial Settlement	12/16/2021	1,253.71
Partial Settlement	02/07/2022	431.68
Partial Settlement	03/10/2022	1,674.78
 Total Distribution:		<hr/> <hr/> 211,813.78

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 2020 for
VIL OF WADSWORTH (M50WAD)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (29,207.09), RP Forfeited - Old Years (297.58), 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 (71.10), Dept of Revenue Exemption (0.00), Errors in Assessment (27.72), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.36), County Sales (0.14), County Sub-Tax (0.00), Abatement (10.26), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (283.67), and Total (29,111.42).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 136.48 to 4,535.40, and a Total Distribution of 29,111.42.

Notes:

Rounding & Neg Distribution: (283.67)
Total: 29,111.42

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 2020 for
VIL OF WAUCONDA (M51WAC)

MUN_WAUCD

Total Amount Extended:	6,312,053.91	
RP Forfeited - Old Years:	56,223.74	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,949.78	
Assessment Correction	0.00	
Collector Interest:	16.31	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	6,370,243.74
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(2,194.16)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(10,894.87)	
RP Forfeited - Old Years:	(73.63)	
Real Property Forfeited - Current:	(373.87)	
Refund Interest:	(32.77)	
County Sales:	0.00	
County Sub-Tax:	(364.28)	
Abatement:	(631.83)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(14,565.41)
Notes:		
Rounding & Neg Distribution:		(63,059.33)
Total:		<hr/> <hr/> 6,292,619.00

Partial Settlement	05/20/2021	203,558.54
Partial Settlement	06/03/2021	581,208.72
Partial Settlement	06/17/2021	1,496,240.92
Partial Settlement	06/30/2021	665,165.44
Partial Settlement	07/15/2021	188,180.11
Partial Settlement	07/29/2021	57,860.85
Partial Settlement	08/26/2021	376,276.97
Partial Settlement	09/09/2021	626,067.94
Partial Settlement	09/23/2021	1,150,559.56
Partial Settlement	10/22/2021	768,279.58
Partial Settlement	11/18/2021	54,089.75
Partial Settlement	12/16/2021	36,222.45
Partial Settlement	02/07/2022	54,657.75
Partial Settlement	03/10/2022	34,250.42
Total Distribution:		<hr/> <hr/> 6,292,619.00

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 2020 for
CITY OF WAUKEGAN (M52WAK)

MUN_WKGN

Total Amount Extended:	37,632,382.75
RP Forfeited - Old Years:	606,181.61
Omitted Tax:	4,493.90
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	1,937.87
Collector Interest:	97.00
Rollback:	0.00
Exemption Recapture:	1,568.30
Misc Collections:	0.00
	38,246,661.43

Partial Settlement	05/20/2021	1,145,504.64
Partial Settlement	06/03/2021	3,810,157.47
Partial Settlement	06/17/2021	8,090,819.30
Partial Settlement	06/30/2021	4,089,089.76
Partial Settlement	07/15/2021	1,252,879.44
Partial Settlement	07/29/2021	844,773.96
Partial Settlement	08/26/2021	2,846,525.63
Partial Settlement	09/09/2021	3,985,035.74
Partial Settlement	09/23/2021	6,175,164.52
Partial Settlement	10/22/2021	4,239,550.94
Partial Settlement	11/18/2021	502,393.37
Partial Settlement	12/16/2021	162,531.74
Partial Settlement	03/10/2022	223,744.24

LESS	
Court Order:	0.00
Property Tax Appeal Board:	(143,760.25)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(70,781.13)
RP Forfeited - Old Years:	(5,124.58)
Real Property Forfeited - Current:	(4,725.55)
Refund Interest:	(2,954.56)
County Sales:	(6,326.00)
County Sub-Tax:	(18,341.13)
Abatement:	(8,725.69)
Assessment Correction:	(172.78)
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(260,911.67)

Total Distribution:	37,368,170.75
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Notes:

Rounding & Neg Distribution:	(617,579.01)
Total:	37,368,170.75

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 2020 for
VIL OF WHEELING (M53WHE)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (78,461.86), RP Forfeited - Old Years (29,178.68), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.20), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (1,463.52), 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 (54.04), 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 (27,719.38), and Total (78,403.80).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement 06/17/2021 (36,958.71), Partial Settlement 09/09/2021 (36,958.71), Partial Settlement 02/07/2022 (4,486.38), and Total Distribution (78,403.80).

Notes:

Rounding & Neg Distribution: (27,719.38)
Total: 78,403.80

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 2020 for
VIL OF WINTHROP HARBOR (M54WHA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (1,922,763.25), RP Forfeited - Old Years (32,045.53), LESS Court Order (0.00), Property Tax Appeal Board ((1,094.60)), and Total (1,892,555.79).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/20/2021 to 03/10/2022, and a Total Distribution of 1,892,555.79.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution ((31,196.02)) and Total (1,892,555.79).

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 2020 for
CITY OF ZION (M55ZIO)

MUN_ZION

Total Amount Extended:	7,800,025.58	
RP Forfeited - Old Years:	218,345.23	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	2,397.35	
Collector Interest:	20.25	
Rollback:	0.00	
Exemption Recapture:	360.44	
Misc Collections:	0.00	
	<hr/>	8,021,148.85
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(17,288.77)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(28,612.74)	
RP Forfeited - Old Years:	(2,964.30)	
Real Property Forfeited - Current:	(2,726.44)	
Refund Interest:	(895.93)	
County Sales:	(4,543.80)	
County Sub-Tax:	(33,508.07)	
Abatement:	(3,325.34)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(93,865.39)
Notes:		
Rounding & Neg Distribution:		(215,978.05)
Total:		<hr/> <hr/> 7,711,305.41

Partial Settlement	05/20/2021	171,008.27
Partial Settlement	06/03/2021	661,027.45
Partial Settlement	06/17/2021	1,629,081.07
Partial Settlement	06/30/2021	678,167.46
Partial Settlement	07/15/2021	603,260.23
Partial Settlement	07/29/2021	129,875.70
Partial Settlement	08/26/2021	501,094.66
Partial Settlement	09/09/2021	488,451.82
Partial Settlement	09/23/2021	1,421,739.91
Partial Settlement	10/22/2021	1,067,301.11
Partial Settlement	11/18/2021	157,050.86
Partial Settlement	12/16/2021	47,047.58
Partial Settlement	02/07/2022	66,848.51
Partial Settlement	03/10/2022	89,350.78
Total Distribution:		<hr/> <hr/> 7,711,305.41

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 2020 for
BARRINGTON PARK DIST (P02BAR)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,498,072.80), RP Forfeited - Old Years (32,892.37), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (6.49), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (5,616.51), Dept of Revenue Exemption (0.00), Errors in Assessment (1,078.02), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (3.22), Refund Interest (86.85), County Sales (0.00), County Sub-Tax (695.84), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (35,049.76), and Total (2,488,441.46).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 6,687.71 to 499,331.13. Total Distribution: 2,488,441.46.

Notes:

Rounding & Neg Distribution: (35,049.76)
Total: 2,488,441.46

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 2020 for
BARRINGTON HILLS PARK DISTRICT (P03BHI)

PRK_BRCYS

Total Amount Extended:	29,220.04	
RP Forfeited - Old Years:	290.60	
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	
	29,510.72	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(240.04)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(12.14)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(0.30)	
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	
	(256.36)	
Notes:		
Rounding & Neg Distribution:	(290.65)	
Total:	28,963.71	

Partial Settlement	05/20/2021	2,073.02
Partial Settlement	06/03/2021	2,921.15
Partial Settlement	06/17/2021	4,559.42
Partial Settlement	06/30/2021	3,815.05
Partial Settlement	07/15/2021	548.07
Partial Settlement	07/29/2021	236.16
Partial Settlement	08/26/2021	1,838.97
Partial Settlement	09/09/2021	3,386.89
Partial Settlement	09/23/2021	2,644.37
Partial Settlement	10/22/2021	5,030.62
Partial Settlement	11/18/2021	380.71
Partial Settlement	12/16/2021	400.03
Partial Settlement	02/07/2022	621.74
Partial Settlement	03/10/2022	507.51
Total Distribution:		28,963.71

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 2020 for
BUFFALO GROVE PARK DIST (P04BGR)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (6,334,655.02), RP Forfeited - Old Years (61,886.97), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (16.45), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (10,655.42), Dept of Revenue Exemption (0.00), Errors in Assessment (4,362.18), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (9.99), Refund Interest (99.40), County Sales (0.00), County Sub-Tax (2.80), Abatement (95.38), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (61,119.23), and Total (6,320,214.04).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 219,007.41 to 37,892.73. Total Distribution: 6,320,214.04.

Notes:

Rounding & Neg Distribution: (61,119.23)
Total: 6,320,214.04

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 2020 for
DEERFIELD PARK DIST (P05DEE)

PRK_DFLD

Total Amount Extended:	7,517,982.50	
RP Forfeited - Old Years:	71,580.46	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	19.52	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	7,589,582.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(45,936.53)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(2,890.72)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(7.90)	
Refund Interest:	(761.44)	
County Sales:	0.00	
County Sub-Tax:	(169.74)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(49,766.33)
Notes:		
Rounding & Neg Distribution:		(71,863.70)
Total:		<hr/> <hr/> 7,467,952.45

Partial Settlement	05/20/2021	394,974.45
Partial Settlement	06/03/2021	702,296.93
Partial Settlement	06/17/2021	1,549,003.67
Partial Settlement	06/30/2021	806,925.17
Partial Settlement	07/15/2021	258,953.73
Partial Settlement	07/29/2021	45,214.28
Partial Settlement	08/26/2021	455,323.30
Partial Settlement	09/09/2021	724,753.48
Partial Settlement	09/23/2021	1,238,654.51
Partial Settlement	10/22/2021	1,052,194.21
Partial Settlement	11/18/2021	63,312.10
Partial Settlement	12/16/2021	36,548.62
Partial Settlement	02/07/2022	95,313.38
Partial Settlement	03/10/2022	44,484.62
Total Distribution:		<hr/> <hr/> 7,467,952.45

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 2020 for
FOSS PARK DIST (P06FOS)

PRK_FOSS

Total Amount Extended:	1,893,182.62	
RP Forfeited - Old Years:	37,638.71	
Omitted Tax:	88.52	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	337.69	
Collector Interest:	4.92	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>1,931,252.46</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,886.03)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(2,918.16)	
RP Forfeited - Old Years:	(60.32)	
Real Property Forfeited - Current:	(465.53)	
Refund Interest:	(53.72)	
County Sales:	(1,753.93)	
County Sub-Tax:	(3,230.69)	
Abatement:	(1,877.17)	
Assessment Correction:	(77.34)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(12,322.89)</u>	
Notes:		
Rounding & Neg Distribution:	(25,308.40)	
Total:	<u><u>1,893,621.17</u></u>	

Partial Settlement	05/20/2021	49,703.63
Partial Settlement	06/03/2021	203,877.95
Partial Settlement	06/17/2021	351,971.29
Partial Settlement	06/30/2021	188,412.64
Partial Settlement	07/15/2021	127,933.36
Partial Settlement	07/29/2021	72,234.61
Partial Settlement	08/26/2021	98,906.74
Partial Settlement	09/09/2021	207,806.37
Partial Settlement	09/23/2021	225,457.96
Partial Settlement	10/22/2021	343,151.24
Partial Settlement	11/18/2021	12,008.87
Partial Settlement	12/16/2021	12,156.51
Total Distribution:		<u><u>1,893,621.17</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 2020 for
GRANDWOOD PARK PARK DIST (P07GPA)

PRK_GNDWD

Total Amount Extended:	281,545.26	
RP Forfeited - Old Years:	1,436.76	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.73	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	282,982.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(141.48)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(368.00)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(0.56)	
Refund Interest:	(1.18)	
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/>	(511.22)
Notes:		
Rounding & Neg Distribution:		(1,282.28)
Total:		<hr/> <hr/> 281,189.25

Partial Settlement	05/20/2021	9,688.75
Partial Settlement	06/03/2021	16,788.40
Partial Settlement	06/17/2021	83,218.30
Partial Settlement	06/30/2021	24,980.03
Partial Settlement	07/15/2021	4,661.22
Partial Settlement	07/29/2021	905.45
Partial Settlement	08/26/2021	13,121.66
Partial Settlement	09/09/2021	25,667.49
Partial Settlement	09/23/2021	67,582.32
Partial Settlement	10/22/2021	27,687.24
Partial Settlement	11/18/2021	2,350.56
Partial Settlement	12/16/2021	439.68
Partial Settlement	02/07/2022	3,023.32
Partial Settlement	03/10/2022	1,074.83
Total Distribution:		<hr/> <hr/> 281,189.25

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 2020 for
GRAYSLAKE COMMUNITY PARK DIST (P08GRA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,084,253.98), RP Forfeited - Old Years (22,748.34), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (8.01), Rollback (0.00), Exemption Recapture (28.78), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (10,188.40), Dept of Revenue Exemption (0.00), Errors in Assessment (7,295.71), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (5.79), Refund Interest (187.00), County Sales (107.21), County Sub-Tax (644.03), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (31,055.78), and Total (3,057,555.19).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 4,175.59 to 739,010.17. Total Distribution: 3,057,555.19.

Notes:

Rounding & Neg Distribution: (31,055.78)
Total: 3,057,555.19

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 2020 for
GURNEE PARK DIST (P09GUR)

PRK_GRNEE

Total Amount Extended:	6,076,251.86	
RP Forfeited - Old Years:	50,689.25	
Omitted Tax:	338.28	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	6.38	
Collector Interest:	15.78	
Rollback:	0.00	
Exemption Recapture:	497.84	
Misc Collections:	0.00	
	<hr/>	6,127,799.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(17,188.19)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(4,953.58)	
RP Forfeited - Old Years:	(84.64)	
Real Property Forfeited - Current:	(288.76)	
Refund Interest:	(745.61)	
County Sales:	(168.24)	
County Sub-Tax:	(378.28)	
Abatement:	(241.81)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(24,049.11)
Notes:		
Rounding & Neg Distribution:		(50,043.51)
Total:		<hr/> <hr/> 6,053,706.77

Partial Settlement	05/20/2021	225,264.99
Partial Settlement	06/03/2021	522,909.17
Partial Settlement	06/17/2021	1,257,744.71
Partial Settlement	06/30/2021	681,811.68
Partial Settlement	07/15/2021	357,270.26
Partial Settlement	07/29/2021	61,526.99
Partial Settlement	08/26/2021	364,870.19
Partial Settlement	09/09/2021	705,367.11
Partial Settlement	09/23/2021	945,526.42
Partial Settlement	10/22/2021	743,856.10
Partial Settlement	11/18/2021	108,333.26
Partial Settlement	12/16/2021	23,089.40
Partial Settlement	02/07/2022	35,171.89
Partial Settlement	03/10/2022	20,964.60
Total Distribution:		<hr/> <hr/> 6,053,706.77

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 2020 for
PARK DISTRICT OF HIGHLAND PARK (P10HPA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (13,338,851.48), RP Forfeited - Old Years (225,850.16), Omitted Tax (17,988.42), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (34.63), Rollback (0.00), Exemption Recapture (273.68), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (120,108.67), Dept of Revenue Exemption (0.00), Errors in Assessment (12,592.73), RP Forfeited - Old Years (251.21), Real Property Forfeited - Current (58.47), Refund Interest (2,000.05), County Sales (25.76), County Sub-Tax (570.64), Abatement (130.62), Assessment Correction (0.01), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (187,356.70), and Total (13,223,926.67).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 815,190.56 to 95,622.46. Total Distribution: 13,223,926.67.

Notes:

Rounding & Neg Distribution: (187,356.70)
Total: 13,223,926.67

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 2020 for
LAKE BARRINGTON-COUNTRYSIDE PARK DIST (P11LBC)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (89,443.94), RP Forfeited - Old Years (1,466.52), LESS Court Order (0.00), Property Tax Appeal Board (359.20), Errors in Assessment (113.42), and Total (88,956.62).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements from 05/20/2021 to 03/10/2022, totaling 88,956.62.

Notes:

Rounding & Neg Distribution: (1,466.84)
Total: 88,956.62

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 2020 for
LAKE BLUFF PARK DIST (P12LBL)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,291,349.16), RP Forfeited - Old Years (54,365.13), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (225.37), Assessment Correction (0.00), Collector Interest (8.55), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (12,845.96), Dept of Revenue Exemption (0.00), Errors in Assessment (3,111.48), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (818.04), Refund Interest (188.86), County Sales (242.22), County Sub-Tax (21.58), Abatement (146.88), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (29,381.09), and Total (3,299,192.10).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 9,708.49 to 583,570.89. Total Distribution: 3,299,192.10.

Notes:

Rounding & Neg Distribution: (29,381.09)
Total: 3,299,192.10

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 2020 for
LINDENHURST PARK DISTRICT (P13LND)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,607,701.66), RP Forfeited - Old Years (17,598.48), 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 (318.80), Dept of Revenue Exemption (0.00), Errors in Assessment (4,671.92), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (1.51), Refund Interest (3.00), County Sales (14.61), 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 (17,380.63), and Total (1,602,913.84).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 4,944.40 to 434,412.59. Total Distribution: 1,602,913.84.

Notes:

Rounding & Neg Distribution: (17,380.63)
Total: 1,602,913.84

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 2020 for
MUNDELEIN PARK AND REC DIST (P15MUN)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (4,886,536.20), LESS Court Order (0.00), Property Tax Appeal Board (-4,597.04), and Total (4,875,295.31).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 4,875,295.31.

Notes:

Rounding & Neg Distribution: (50,156.83)
Total: 4,875,295.31

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 2020 for
ROUND LAKE AREA PARK DIST (P17RLA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (6,413,532.18), LESS (various items), Rounding & Neg Distribution (79,307.41), and Total (6,381,388.72).

Table with 3 columns: Description, Date, and Amount. Lists 17 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 39,626.72 to 1,417,619.57. Total Distribution: 6,381,388.72.

Notes:

Rounding & Neg Distribution: (79,307.41)
Total: 6,381,388.72

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 2020 for
VERNON HILLS PARK DIST (P18VHI)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (5,521,224.84), RP Forfeited - Old Years (55,768.68), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (10.07), Collector Interest (14.34), Rollback (0.00), Exemption Recapture (26.04), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (7,548.05), Dept of Revenue Exemption (0.00), Errors in Assessment (8,146.22), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (4.92), Refund Interest (143.89), County Sales (28.62), County Sub-Tax (4.44), Abatement (269.02), Assessment Correction (10.07), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (56,210.73), and Total (5,504,678.01).

Table with 3 columns: Description, Date, and Amount. Lists 14 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 19,866.75 to 1,118,890.18. Total Distribution: 5,504,678.01.

Notes:

Rounding & Neg Distribution: (56,210.73)
Total: 5,504,678.01

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 2020 for
WAUCONDA PARK DIST (P19WAC)

PRK_WAUCD

Total Amount Extended:	1,846,004.86	
RP Forfeited - Old Years:	16,557.56	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	579.50	
Assessment Correction	0.00	
Collector Interest:	4.79	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	1,863,146.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(648.06)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,204.06)	
RP Forfeited - Old Years:	(21.90)	
Real Property Forfeited - Current:	(111.30)	
Refund Interest:	(9.74)	
County Sales:	0.00	
County Sub-Tax:	(108.46)	
Abatement:	(186.89)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(4,290.41)
Notes:		
Rounding & Neg Distribution:		(18,603.93)
Total:		<hr/> <hr/> 1,840,252.37

Partial Settlement	05/20/2021	58,451.28
Partial Settlement	06/03/2021	170,745.74
Partial Settlement	06/17/2021	437,375.53
Partial Settlement	06/30/2021	196,064.12
Partial Settlement	07/15/2021	55,220.30
Partial Settlement	07/29/2021	17,148.41
Partial Settlement	08/26/2021	107,846.15
Partial Settlement	09/09/2021	183,105.85
Partial Settlement	09/23/2021	338,165.47
Partial Settlement	10/22/2021	223,757.52
Partial Settlement	11/18/2021	16,027.06
Partial Settlement	12/16/2021	10,586.46
Partial Settlement	02/07/2022	15,612.16
Partial Settlement	03/10/2022	10,146.32
Total Distribution:		<hr/> <hr/> 1,840,252.37

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 2020 for
WAUKEGAN PARK DIST (P20WAK)

PRK_WKGN

Total Amount Extended:	11,850,852.98	
RP Forfeited - Old Years:	186,535.47	
Omitted Tax:	1,396.24	
Housing Authority:	0.00	
Mobile Home Service Tax:	451.02	
Assessment Correction	958.54	
Collector Interest:	30.77	
Rollback:	0.00	
Exemption Recapture:	496.44	
Misc Collections:	0.00	
	<u>12,040,721.46</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(45,452.51)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(23,112.72)	
RP Forfeited - Old Years:	(1,529.79)	
Real Property Forfeited - Current:	(1,422.01)	
Refund Interest:	(938.78)	
County Sales:	(3,096.47)	
County Sub-Tax:	(5,920.05)	
Abatement:	(2,749.48)	
Assessment Correction:	(53.70)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<u>(84,275.51)</u>	
Notes:		
Rounding & Neg Distribution:	(189,255.55)	
Total:	<u><u>11,767,190.40</u></u>	

Partial Settlement	05/20/2021	379,734.93
Partial Settlement	06/03/2021	1,163,478.76
Partial Settlement	06/17/2021	2,605,446.90
Partial Settlement	06/30/2021	1,271,543.34
Partial Settlement	07/15/2021	400,541.85
Partial Settlement	07/29/2021	243,393.10
Partial Settlement	08/26/2021	872,235.45
Partial Settlement	09/09/2021	1,195,508.33
Partial Settlement	09/23/2021	1,985,141.31
Partial Settlement	10/22/2021	1,350,455.40
Partial Settlement	11/18/2021	151,662.50
Partial Settlement	12/16/2021	51,434.17
Partial Settlement	02/07/2022	3,688.21
Partial Settlement	03/10/2022	92,926.15
Total Distribution:		<u><u>11,767,190.40</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 2020 for
WHEELING PARK DIST (P21WHE)

PRK_WHLNG

Total Amount Extended:	620,591.06	
RP Forfeited - Old Years:	11,143.33	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	1.61	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	631,736.00	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(712.98)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(195.76)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(0.04)	
Refund Interest:	(30.08)	
County Sales:	0.00	
County Sub-Tax:	(32.68)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(971.54)	
Notes:		
Rounding & Neg Distribution:	24,111.60	
Total:	654,876.06	

Partial Settlement	05/20/2021	2,223.86
Partial Settlement	06/03/2021	49,201.15
Partial Settlement	06/17/2021	134,853.11
Partial Settlement	06/30/2021	81,688.19
Partial Settlement	07/15/2021	32,739.83
Partial Settlement	07/29/2021	37,901.71
Partial Settlement	08/26/2021	51,909.27
Partial Settlement	09/09/2021	96,252.47
Partial Settlement	09/23/2021	135,802.62
Partial Settlement	10/22/2021	18,411.99
Partial Settlement	11/18/2021	12,351.72
Partial Settlement	12/16/2021	1,540.14
Total Distribution:		654,876.06

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 2020 for
WILDWOOD PARK DIST (P22WIL)

PRK_WLDWD

Total Amount Extended:	484,121.20
RP Forfeited - Old Years:	3,794.67
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	1.26
Rollback:	0.00
Exemption Recapture:	496.46
Misc Collections:	0.00
	488,413.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(279.74)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(1,851.66)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	(0.08)
Refund Interest:	(13.17)
County Sales:	0.00
County Sub-Tax:	(492.18)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(2,636.83)
Notes:	
Rounding & Neg Distribution:	(4,215.33)
Total:	481,561.43

Partial Settlement	05/20/2021	14,677.72
Partial Settlement	06/03/2021	51,925.32
Partial Settlement	06/17/2021	129,097.81
Partial Settlement	06/30/2021	40,836.07
Partial Settlement	07/15/2021	7,598.13
Partial Settlement	07/29/2021	7,003.01
Partial Settlement	08/26/2021	23,153.23
Partial Settlement	09/09/2021	61,608.96
Partial Settlement	09/23/2021	91,780.86
Partial Settlement	10/22/2021	44,363.44
Partial Settlement	11/18/2021	4,337.75
Partial Settlement	12/16/2021	1,775.08
Partial Settlement	02/07/2022	2,184.59
Partial Settlement	03/10/2022	1,219.46
Total Distribution:		481,561.43

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 2020 for
ZION PARK DIST (P23ZIO)

PRK_ZION

Total Amount Extended:	3,514,553.44	
RP Forfeited - Old Years:	98,542.06	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	1,076.57	
Collector Interest:	9.13	
Rollback:	0.00	
Exemption Recapture:	162.84	
Misc Collections:	0.00	
	<hr/>	3,614,344.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,727.64)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(12,921.68)	
RP Forfeited - Old Years:	(1,346.97)	
Real Property Forfeited - Current:	(1,231.60)	
Refund Interest:	(399.02)	
County Sales:	(2,047.70)	
County Sub-Tax:	(15,136.90)	
Abatement:	(1,483.60)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(42,295.11)
Notes:		
Rounding & Neg Distribution:		(97,467.57)
Total:		<hr/> <hr/> 3,474,581.36

Partial Settlement	05/20/2021	74,700.56
Partial Settlement	06/03/2021	297,870.17
Partial Settlement	06/17/2021	736,575.08
Partial Settlement	06/30/2021	298,882.33
Partial Settlement	07/15/2021	272,064.62
Partial Settlement	07/29/2021	58,114.16
Partial Settlement	08/26/2021	226,504.66
Partial Settlement	09/09/2021	221,059.89
Partial Settlement	09/23/2021	642,888.08
Partial Settlement	10/22/2021	482,673.64
Partial Settlement	11/18/2021	70,945.55
Partial Settlement	12/16/2021	21,253.65
Partial Settlement	02/07/2022	30,756.21
Partial Settlement	03/10/2022	40,292.76
Total Distribution:		<hr/> <hr/> 3,474,581.36

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 2020 for
ROAD AND BRIDGE-BENTON (R01BEN)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (101,571.71), RP Forfeited - Old Years (2,759.93), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (106.99), Assessment Correction (33.89), Collector Interest (0.38), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (34.54), Dept of Revenue Exemption (0.00), Errors in Assessment (524.06), RP Forfeited - Old Years (36.10), Real Property Forfeited - Current (33.10), Refund Interest (0.92), County Sales (217.61), County Sub-Tax (226.30), Abatement (14.81), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (2,551.28), and Total (100,834.18).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 388.20 to 26,575.68. Total Distribution: 100,834.18.

Notes:

Rounding & Neg Distribution: (2,551.28)
Total: 100,834.18

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 2020 for
ROAD AND BRIDGE-ANTIOCH (R04ANT)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,339,368.97), LESS Court Order (0.00), Property Tax Appeal Board (-2,870.76), and Total (2,324,935.51).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 2,324,935.51.

Notes:

Rounding & Neg Distribution: (36,894.18)
Total: 2,324,935.51

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 2020 for
ROAD AND BRIDGE-LAKE VILLA (R05LVI)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (2,751,918.07), LESS Court Order (0.00), Property Tax Appeal Board (743.64), and Total (2,742,616.05).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 2,742,616.05.

Notes:

Rounding & Neg Distribution: (33,053.98)
Total: 2,742,616.05

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 2020 for
ROAD AND BRIDGE-GRANT (R06GRA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,359,295.36), RP Forfeited - Old Years (40,578.86), Omitted Tax (204.12), Housing Authority (0.00), Mobile Home Service Tax (1.03), Assessment Correction (0.00), Collector Interest (6.74), Rollback (0.00), Exemption Recapture (20.02), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (4,608.27), Dept of Revenue Exemption (0.00), Errors in Assessment (2,950.52), RP Forfeited - Old Years (223.74), Real Property Forfeited - Current (393.24), Refund Interest (129.06), County Sales (436.82), County Sub-Tax (957.43), Abatement (364.33), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (41,242.21), and Total (2,348,800.51).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 17,692.11 to 589,172.37. Total Distribution: 2,348,800.51.

Notes:

Rounding & Neg Distribution: (41,242.21)
Total: 2,348,800.51

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 2020 for
ROAD AND BRIDGE-AVON (R07AVO)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (915,675.37), RP Forfeited - Old Years (11,433.97), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (204.30), Assessment Correction (255.43), Collector Interest (2.49), Rollback (0.00), Exemption Recapture (8.92), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((2,472.16)), Dept of Revenue Exemption (0.00), Errors in Assessment (3,701.67), RP Forfeited - Old Years ((79.64)), Real Property Forfeited - Current ((67.41)), Refund Interest ((44.00)), County Sales ((671.28)), County Sub-Tax ((771.79)), Abatement ((126.73)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((12,349.39)), and Total (907,296.41).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 37,094.62 to 183,782.88. Total Distribution: 907,296.41.

Notes:

Rounding & Neg Distribution: (12,349.39)
Total: 907,296.41

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 2020 for
ROAD AND BRIDGE-WARREN (R08WAR)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (6,483,717.09), RP Forfeited - Old Years (59,038.06), Omitted Tax (189.30), Housing Authority (0.00), Mobile Home Service Tax (1,830.35), Assessment Correction (10.09), Collector Interest (18.34), Rollback (0.00), Exemption Recapture (868.29), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((13,213.73)), Dept of Revenue Exemption (0.00), Errors in Assessment (6,826.56), RP Forfeited - Old Years ((291.59)), Real Property Forfeited - Current ((306.68)), Refund Interest ((588.31)), County Sales ((767.25)), County Sub-Tax ((1,060.93)), Abatement ((346.28)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((59,518.19)), and Total (6,462,752.00).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 27,666.93 to 1,078,462.63. Total Distribution: 6,462,752.00.

Notes:

Rounding & Neg Distribution: (59,518.19)
Total: 6,462,752.00

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 2020 for
ROAD AND BRIDGE-WAUKEGAN (R09WAK)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (147,833.82), RP Forfeited - Old Years (5,827.33), Omitted Tax (23.68), Housing Authority (0.00), Mobile Home Service Tax (64.86), Assessment Correction (14.76), Collector Interest (0.74), Rollback (0.00), Exemption Recapture (7.84), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((320.20)), Dept of Revenue Exemption (0.00), Errors in Assessment ((371.70)), RP Forfeited - Old Years ((36.06)), Real Property Forfeited - Current ((66.22)), Refund Interest ((11.10)), County Sales ((122.95)), County Sub-Tax ((252.05)), Abatement ((60.02)), Assessment Correction ((2.66)), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((5,692.75)), and Total (146,837.32).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 314.01 to 34,125.39. Total Distribution: 146,837.32.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution ((5,692.75)) and Total (146,837.32).

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 2020 for
ROAD AND BRIDGE-SHIELDS (R10SHI)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (332,431.22), RP Forfeited - Old Years (11,173.87), Omitted Tax (1.86), Housing Authority (0.00), Mobile Home Service Tax (15.22), Assessment Correction (4.94), Collector Interest (1.63), Rollback (0.00), Exemption Recapture (10.01), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (1,735.69), Dept of Revenue Exemption (0.00), Errors in Assessment (251.55), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (58.78), Refund Interest (53.12), County Sales (78.92), County Sub-Tax (68.96), Abatement (38.75), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (9,616.90), and Total (331,736.08).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 19,259.55 to 59,637.37. Total Distribution: 331,736.08.

Notes:

Rounding & Neg Distribution: (9,616.90)
Total: 331,736.08

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 2020 for
ROAD AND BRIDGE-LIBERTYVILLE (R11LIB)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,054,146.99), RP Forfeited - Old Years (14,297.90), Omitted Tax (4.47), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (7.96), Collector Interest (4.84), Rollback (0.00), Exemption Recapture (4.18), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (5,231.44), Dept of Revenue Exemption (0.00), Errors in Assessment (763.01), RP Forfeited - Old Years (46.14), Real Property Forfeited - Current (39.52), Refund Interest (365.20), County Sales (15.80), County Sub-Tax (27.44), Abatement (41.03), Assessment Correction (7.96), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (14,601.83), and Total (1,047,326.97).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates ranging from 05/20/2021 to 03/10/2022 and amounts ranging from 46,949.85 to 137,434.29. Total Distribution: 1,047,326.97.

Notes:

Rounding & Neg Distribution: (14,601.83)
Total: 1,047,326.97

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 2020 for
ROAD AND BRIDGE-FREMONT (R12FRE)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,578,976.36), RP Forfeited - Old Years (18,283.44), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (2,320.01), Assessment Correction (0.00), Collector Interest (4.38), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (1,450.73), Dept of Revenue Exemption (0.00), Errors in Assessment (2,332.53), RP Forfeited - Old Years (19.44), Real Property Forfeited - Current (11.43), Refund Interest (20.31), County Sales (3.14), County Sub-Tax (23.42), Abatement (63.06), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (18,279.44), and Total (1,577,380.69).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 8,575.33 to 348,253.43. Total Distribution: 1,577,380.69.

Notes:

Rounding & Neg Distribution: (18,279.44)
Total: 1,577,380.69

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 2020 for
ROAD AND BRIDGE-WAUCONDA (R13WAC)

RBT_WAUCD

Total Amount Extended:	1,070,532.98	
RP Forfeited - Old Years:	10,273.62	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	198.06	
Assessment Correction	0.00	
Collector Interest:	2.88	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		1,081,007.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(422.87)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(2,080.66)	
RP Forfeited - Old Years:	(63.83)	
Real Property Forfeited - Current:	(593.96)	
Refund Interest:	(12.75)	
County Sales:	0.00	
County Sub-Tax:	(447.83)	
Abatement:	(96.19)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3,718.09)
Notes:		
Rounding & Neg Distribution:		(12,833.68)
Total:		1,064,455.77

Partial Settlement	05/20/2021	36,168.54
Partial Settlement	06/03/2021	93,921.86
Partial Settlement	06/17/2021	248,262.64
Partial Settlement	06/30/2021	128,739.44
Partial Settlement	07/15/2021	29,714.17
Partial Settlement	07/29/2021	8,113.59
Partial Settlement	08/26/2021	59,378.28
Partial Settlement	09/09/2021	103,272.72
Partial Settlement	09/23/2021	195,255.90
Partial Settlement	10/22/2021	129,778.54
Partial Settlement	11/18/2021	10,304.21
Partial Settlement	12/16/2021	7,793.25
Partial Settlement	02/07/2022	8,376.62
Partial Settlement	03/10/2022	5,376.01
Total Distribution:		1,064,455.77

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 2020 for
ROAD AND BRIDGE-CUBA (R14CUB)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,919,613.32), RP Forfeited - Old Years (30,592.05), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (5.34), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (9,789.57), Dept of Revenue Exemption (0.00), Errors in Assessment (2,316.35), RP Forfeited - Old Years (35.40), Real Property Forfeited - Current (85.27), Refund Interest (156.39), County Sales (23.15), County Sub-Tax (361.72), Abatement (16.80), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (30,859.16), and Total (1,906,566.90).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 13,047.15 to 384,496.41. Total Distribution: 1,906,566.90.

Notes:

Rounding & Neg Distribution: (30,859.16)
Total: 1,906,566.90

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 2020 for
ROAD AND BRIDGE-ELA (R15ELA)

RBT_ELA

Total Amount Extended:	1,306,104.90	
RP Forfeited - Old Years:	18,094.45	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	14.97	
Assessment Correction	369.74	
Collector Interest:	3.47	
Rollback:	0.00	
Exemption Recapture:	8.81	
Misc Collections:	0.00	
	1,324,596.34	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,140.70)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(995.14)	
RP Forfeited - Old Years:	(126.10)	
Real Property Forfeited - Current:	(128.76)	
Refund Interest:	(32.82)	
County Sales:	(545.92)	
County Sub-Tax:	(80.64)	
Abatement:	(43.86)	
Assessment Correction:	(369.74)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(5,463.68)	
 Notes:		
 Rounding & Neg Distribution:	(19,705.09)	
Total:	1,299,427.57	

Partial Settlement	05/20/2021	51,560.72
Partial Settlement	06/03/2021	95,625.53
Partial Settlement	06/17/2021	287,032.43
Partial Settlement	06/30/2021	156,416.09
Partial Settlement	07/15/2021	44,515.87
Partial Settlement	07/29/2021	9,971.86
Partial Settlement	08/26/2021	82,728.94
Partial Settlement	09/09/2021	134,422.94
Partial Settlement	09/23/2021	208,416.94
Partial Settlement	10/22/2021	168,250.71
Partial Settlement	11/18/2021	16,817.80
Partial Settlement	12/16/2021	8,405.09
Partial Settlement	02/07/2022	25,992.63
Partial Settlement	03/10/2022	9,270.02
 Total Distribution:		 1,299,427.57

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 2020 for
ROAD AND BRIDGE-VERNON (R16VER)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,183,678.94), RP Forfeited - Old Years (18,379.35), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.14), Assessment Correction (0.00), Collector Interest (3.97), Rollback (0.00), Exemption Recapture (13.59), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (-2,391.06), Dept of Revenue Exemption (0.00), Errors in Assessment (-1,232.67), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (-1.82), Refund Interest (-78.69), County Sales (-2.54), County Sub-Tax (-81.20), Abatement (-42.19), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (-17,899.72), and Total (1,180,346.10).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 53,863.03 to 110,690.31. Total Distribution: 1,180,346.10.

Notes:

Rounding & Neg Distribution: (17,899.72)
Total: 1,180,346.10

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 2020 for
LAKES REGION SAN DIST (S03LRE)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,310,003.24), RP Forfeited - Old Years (16,282.85), Omitted Tax (145.86), Housing Authority (0.00), Mobile Home Service Tax (0.70), Assessment Correction (0.00), Collector Interest (3.40), Rollback (0.00), Exemption Recapture (11.90), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (1,597.44), Dept of Revenue Exemption (0.00), Errors in Assessment (2,178.58), RP Forfeited - Old Years (143.20), Real Property Forfeited - Current (137.13), Refund Interest (43.21), County Sales (86.25), County Sub-Tax (207.08), Abatement (59.40), Assessment Correction (0.01), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (16,625.60), and Total (1,305,370.05).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 47,051.12 to 18,573.55, and a Total Distribution of 1,305,370.05.

Notes:

Rounding & Neg Distribution: (16,625.60)
Total: 1,305,370.05

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 2020 for
LINDENHURST SAN DIST (S04LND)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (173,002.46), RP Forfeited - Old Years (1,913.70), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.32), Collector Interest (0.45), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((35.04)), Dept of Revenue Exemption (0.00), Errors in Assessment (511.54), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((0.14)), Refund Interest ((0.24)), County Sales ((1.59)), 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 ((1,889.76)), and Total (172,478.30).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 6,546.33 to 1,348.54, and a Total Distribution of 172,478.30.

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 2020 for
NORTH SHORE WATER RECLAMATION DISTRICT (S05NSH)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (13,648,328.62), RP Forfeited - Old Years (209,711.30), Omitted Tax (4,958.34), Housing Authority (0.00), Mobile Home Service Tax (2,465.05), Assessment Correction (532.99), Collector Interest (35.44), Rollback (0.00), Exemption Recapture (299.73), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (73,619.31), Dept of Revenue Exemption (0.00), Errors in Assessment (16,991.02), RP Forfeited - Old Years (651.63), Real Property Forfeited - Current (1,244.05), Refund Interest (1,257.05), County Sales (1,996.45), County Sub-Tax (4,977.81), Abatement (1,318.83), Assessment Correction (154.06), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (180,877.07), and Total (13,573,327.51).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 692,742.05 to 111,264.84. Total Distribution: 13,573,327.51.

Notes:

Rounding & Neg Distribution: (180,877.07)
Total: 13,573,327.51

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 2020 for
NORTHERN MORAIN WASTEWATER RECLAMATION (S06NMO)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (42,850.74), RP Forfeited - Old Years (293.31), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.11), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (43.62), Dept of Revenue Exemption (0.00), Errors in Assessment (79.76), RP Forfeited - Old Years (1.41), Real Property Forfeited - Current (17.39), Refund Interest (0.72), County Sales (0.00), County Sub-Tax (37.68), Abatement (0.64), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (402.61), and Total (42,560.33).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 24.77 to 11,344.12. Total Distribution: 42,560.33.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (402.61) and Total (42,560.33).

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 2020 for
ANTIOCH SSA #1 (101SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (939,605.22), RP Forfeited - Old Years (112,500.19), 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 (4,101.58), Real Property Forfeited - Current (2,051.54), 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 (108,383.34), and Total (937,568.95).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 14,058.91 to 233,530.68. Total Distribution: 937,568.95.

Notes:

Rounding & Neg Distribution: (108,383.34)
Total: 937,568.95

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 2020 for
ANTIOCH SSA #2 (102SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,186,595.32), RP Forfeited - Old Years (225,095.93), 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 (83,412.96), Real Property Forfeited - Current (66,592.61), Refund Interest (0.00), County Sales (0.00), County Sub-Tax (802.32), Abatement (45,720.08), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (195,280.41), and Total (1,019,882.87).

Table with 3 columns: Description, Date, and Amount. Includes rows for Partial Settlements from 05/20/2021 to 12/16/2021, and a Total Distribution of 1,019,882.87.

Notes:

Rounding & Neg Distribution: (195,280.41)
Total: 1,019,882.87

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 2020 for
BARRINGTON SSA #1 (110SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (5,492.30), LESS Court Order (0.00), and Total (5,492.30).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 05/20/2021 to 03/10/2022, and Total Distribution (5,492.30).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (5,492.30).

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 2020 for
BARRINGTON SSA #3 (112SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (30,000.60), RP Forfeited - Old Years (741.26), 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 (10.04), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.25), 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 (740.11), and Total (29,991.46).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 105.58 to 7,131.19, and a Total Distribution of 29,991.46.

Notes:

Rounding & Neg Distribution: (740.11)
Total: 29,991.46

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 2020 for
BANNOCKBURN SSA #16 (126SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (5,636.70), 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 (5,636.70).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/17/2021, 1,127.34), Partial Settlement (06/30/2021, 563.67), Partial Settlement (07/15/2021, 1,127.34), Partial Settlement (09/23/2021, 1,691.01), Partial Settlement (10/22/2021, 1,127.34), Total Distribution (5,636.70).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00), Total (5,636.70).

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 2020 for
BANNOCKBURN SSA #17 (127SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (18,471.00), RP Forfeited - Old Years (0.28), 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 (18,471.28).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/03/2021, 3,078.74), Partial Settlement (06/17/2021, 3,078.50), Partial Settlement (07/15/2021, 3,078.50), Partial Settlement (08/26/2021, 3,078.50), Partial Settlement (09/23/2021, 3,078.53), Partial Settlement (12/16/2021, 3,078.51), Total Distribution (18,471.28).

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 2020 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 (0.00), and Total (6,629.20).

Table with 4 columns: Description, Date, Amount, and Total. Rows include Partial Settlements on 05/20/2021, 06/17/2021, 06/30/2021, 09/23/2021, 10/22/2021, and 12/16/2021, and a Total Distribution of 6,629.20.

Notes:

Rounding & Neg Distribution: 0.00
Total: 6,629.20

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 2020 for
BEACH PARK SSA #11 (134SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (7,634.76), RP Forfeited - Old Years (2,563.95), 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 ((2,563.95)), and Total (7,634.76).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/17/2021, 1,272.46), Partial Settlement (06/30/2021, 1,272.46), Partial Settlement (09/23/2021, 1,272.46), Partial Settlement (02/07/2022, 2,544.92), Partial Settlement (03/10/2022, 1,272.46), and Total Distribution (7,634.76).

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 2020 for
BEACH PARK SSA #12 (135SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (31,303.08), RP Forfeited - Old Years (6.89), 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 (6.89), and Total (31,303.08).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/03/2021 (4,347.65), 06/17/2021 (10,434.36), 06/30/2021 (869.53), 08/26/2021 (1,739.06), 09/09/2021 (3,478.12), 09/23/2021 (5,217.18), 10/22/2021 (3,478.12), and 02/07/2022 (1,739.06). Total Distribution: 31,303.08.

Notes:

Rounding & Neg Distribution: (6.89)
Total: 31,303.08

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 2020 for
BEACH PARK SSA #3 (137SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,480.52), 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 (0.00), and Total (2,480.52).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (05/20/2021, 354.36), Partial Settlement (06/17/2021, 885.90), Partial Settlement (09/23/2021, 1,240.26), and Total Distribution (2,480.52).

Notes:

Rounding & Neg Distribution: 0.00
Total: 2,480.52

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 2020 for
BEACH PARK SSA #4 (138SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,564.54), 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 (0.00), Total (1,564.54).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/17/2021, 173.84), Partial Settlement (06/30/2021, 260.76), Partial Settlement (07/15/2021, 347.67), Partial Settlement (09/23/2021, 173.84), Partial Settlement (10/22/2021, 260.76), Partial Settlement (03/10/2022, 347.67), Total Distribution (1,564.54).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00), Total (1,564.54).

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 2020 for
BEACH PARK SSA #5 (139SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,555.52), 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 (0.00), Total (1,555.52).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/03/2021, 388.88), Partial Settlement (06/17/2021, 388.88), Partial Settlement (08/26/2021, 388.88), Partial Settlement (09/09/2021, 388.88), Total Distribution (1,555.52).

Notes:

Rounding & Neg Distribution: 0.00
Total: 1,555.52

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 2020 for
BEACH PARK SSA #6 (140SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (114,800.00), RP Forfeited - Old Years (751.46), 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 (750.75), and Total (114,800.71).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 4,249.95 to 32,750.00. Total Distribution: 114,800.71.

Notes:

Rounding & Neg Distribution: (750.75)
Total: 114,800.71

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 2020 for
BEACH PARK SSA #7 (141SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,183.50), LESS Court Order (0.00), Rounding & Neg Distribution (0.00), and Total (1,183.50).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/17/2021, 591.75), Partial Settlement (09/23/2021, 591.75), and Total Distribution (1,183.50).

Notes:

Rounding & Neg Distribution: 0.00
Total: 1,183.50

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 2020 for
BEACH PARK SSA #8 (142SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (902.50), LESS Court Order (0.00), Rounding & Neg Distribution (0.00), and Total (902.50).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/17/2021, 451.25), Partial Settlement (09/23/2021, 451.25), and Total Distribution (902.50).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (902.50).

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 2020 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 (0.00), and Total (5,755.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/17/2021 (1,726.50), 06/30/2021 (575.50), 08/26/2021 (575.50), 09/09/2021 (575.50), 09/23/2021 (1,151.00), 10/22/2021 (575.50), and 11/18/2021 (575.50). Total Distribution: 5,755.00.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (5,755.00).

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 2020 for
LAKE COUNTY SSA #8 (149SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (50,008.56), RP Forfeited - Old Years (939.12), 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 (43.82), Dept of Revenue Exemption (0.00), Errors in Assessment (16.86), RP Forfeited - Old Years (28.22), Real Property Forfeited - Current (26.09), Refund Interest (0.56), County Sales (31.45), County Sub-Tax (23.32), Abatement (22.98), Assessment Correction (5.06), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (896.26), and Total (49,853.06).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 191.72 to 10,408.61. Total Distribution: 49,853.06.

Notes:

Rounding & Neg Distribution: (896.26)
Total: 49,853.06

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 2020 for
LAKE COUNTY SSA #12 (151SSA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (34,400.00), RP Forfeited - Old Years (1,030.02), LESS Court Order (0.00), and Total (34,403.15).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 02/07/2022, and a Total Distribution of 34,403.15.

Notes:

Rounding & Neg Distribution: (1,025.11)
Total: 34,403.15

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 2020 for
LAKE COUNTY SSA #13 (152SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (226,009.84), RP Forfeited - Old Years (1,914.21), 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), 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 ((6,433.83)), and Total (221,490.22).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 757.28 to 50,173.53. Total Distribution: 221,490.22.

Notes:

Rounding & Neg Distribution: (6,433.83)
Total: 221,490.22

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 2020 for
LAKE COUNTY SSA #14 (153SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (13,925.00), 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 (13,925.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/17/2021, 1,392.50), Partial Settlement (06/30/2021, 4,177.50), Partial Settlement (08/26/2021, 1,392.50), Partial Settlement (09/23/2021, 1,392.50), Partial Settlement (10/22/2021, 4,177.50), Partial Settlement (03/10/2022, 1,392.50), Total Distribution (13,925.00).

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 2020 for
LAKE COUNTY SPECIAL SERVICE AREA 16 (154SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,580,604.36), RP Forfeited - Old Years (25,411.21), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (2.26), Collector Interest (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (1,047.86), Dept of Revenue Exemption (0.00), Errors in Assessment (5,575.78), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (5.08), Refund Interest (11.50), County Sales (142.33), County Sub-Tax (42.16), Abatement (0.00), Assessment Correction (2.26), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (25,543.10), and Total (2,573,647.76).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 8,421.71 to 678,424.76. Total Distribution: 2,573,647.76.

Notes:

Rounding & Neg Distribution: (25,543.10)
Total: 2,573,647.76

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 2020 for
LAKE COUNTY SSA #17 (155SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (28,080.00), RP Forfeited - Old Years (967.93), 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 (967.04), and Total (28,080.89).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 123.80 to 5,639.98. Total Distribution: 28,080.89.

Notes:

Rounding & Neg Distribution: (967.04)
Total: 28,080.89

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 2020 for
DEER PARK SSA #10 (156SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (581,154.12), RP Forfeited - Old Years (317.49), 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 (-1,730.08), 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 (-34.75), 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 (137,219.90), and Total (442,486.88).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement 06/30/2021 (214,182.01), Partial Settlement 08/26/2021 (14,122.86), Partial Settlement 09/09/2021 (214,182.01), and Total Distribution (442,486.88).

Notes:

Rounding & Neg Distribution: (137,219.90)
Total: 442,486.88

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 2020 for
DEER PARK SSA #5 (161SSA)

Table with columns for item description and amount. Includes rows for Total Amount Extended (0.00), RP Forfeited - Old Years (22,462.27), 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 ((22,462.27)), and Total.

Total Distribution: [Empty box for distribution details]

Notes:

Rounding & Neg Distribution: (22,462.27)
Total:

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 2020 for
DEER PARK SSA #6 (162SSA)

Table with columns for item description and amount. Includes rows for Total Amount Extended (0.00), RP Forfeited - Old Years (15,156.12), LESS Court Order (0.00), and Total (15,156.12).

Total Distribution: (Empty table area)

Notes:

Rounding & Neg Distribution: (15,156.12)
Total:

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 2020 for
DEER PARK SSA #7 (163SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (0.00), RP Forfeited - Old Years (5,844.68), LESS Court Order (0.00), Property Tax Appeal Board ((31,848.80)), Rounding & Neg Distribution (26,643.75), and Total.

Total Distribution: [Empty table area]

Notes:

Rounding & Neg Distribution: 26,643.75
Total:

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 2020 for
DEER PARK SSA #8 (164SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (643,420.60), RP Forfeited - Old Years (953.17), 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 (953.17), and Total (643,420.60).

Table with 4 columns: Description, Date, Amount, and Total. Rows include Partial Settlements on 06/17/2021 (296,510.72), 06/30/2021 (2,094.79), 08/26/2021 (858.27), 09/23/2021 (291,224.40), 10/22/2021 (8,161.26), 12/16/2021 (78.12), and 02/07/2022 (44,493.04). Total Distribution: 643,420.60.

Notes:

Rounding & Neg Distribution: (953.17)
Total: 643,420.60

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 2020 for
DEER PARK SSA #9 (165SSA)

SSA_DRPK9

Total Amount Extended:	767,953.58	
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	
	<u>767,953.58</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:	45,897.62	
Total:	<u><u>813,851.20</u></u>	

Partial Settlement	06/03/2021	45,897.62
Partial Settlement	06/17/2021	275,983.84
Partial Settlement	06/30/2021	37,467.43
Partial Settlement	07/29/2021	45,897.62
Partial Settlement	08/26/2021	210,716.03
Partial Settlement	09/09/2021	107,992.95
Partial Settlement	09/23/2021	89,895.71
Total Distribution:		<u><u>813,851.20</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 2020 for
FOX RIVER GROVE SSA - GARDNER TERRACE (166SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,947.88), 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 (0.00), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((18.28)), Dept of Revenue Exemption (0.00), Errors in Assessment ((0.72)), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest ((0.26)), 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 ((0.21)), and Total (2,928.70).

Table with 3 columns: Description, Date, and Amount. Rows include 13 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 19.40 to 840.24, and a Total Distribution of 2,928.70.

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 2020 for
FOX RIVER GROVE SSA - HUNTERS FARM (167SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (14,000.58), RP Forfeited - Old Years (45.47), 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 ((47.24)), 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 ((0.41)), 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 ((44.89)), and Total (13,953.51).

Table with 3 columns: Description, Date, and Amount. Lists 14 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 71.47 to 3,521.39. Total Distribution is 13,953.51.

Notes:

Rounding & Neg Distribution: (44.89)
Total: 13,953.51

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 2020 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 (29.63), 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 (82.55), and Total (3,112.34).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlement entries with dates from 05/20/2021 to 10/22/2021 and amounts ranging from 64.33 to 766.78, and a Total Distribution of 3,112.34.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (82.55) and Total (3,112.34).

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 2020 for
GREEN OAKS SSA #10 (178SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (140,800.52), RP Forfeited - Old Years (4,469.40), 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 ((0.03)), 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 ((3,032.66)), and Total (142,237.23).

Table with 3 columns: Description, Date, and Amount. Includes rows for 10 Partial Settlements with dates from 05/20/2021 to 11/18/2021 and amounts ranging from 5,746.96 to 24,424.58, and a Total Distribution of 142,237.23.

Notes:

Rounding & Neg Distribution: (3,032.66)
Total: 142,237.23

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 2020 for
GREEN OAKS SSA #11 (179SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (94,766.16), RP Forfeited - Old Years (335.40), 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 ((335.40)), and Total (94,766.16).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 4,202.96 to 23,691.54. Total Distribution: 94,766.16.

Notes:

Rounding & Neg Distribution: (335.40)
Total: 94,766.16

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 2020 for
HAWTHORN WOODS SSA #1 (180SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (267,788.48), RP Forfeited - Old Years (2,087.43), 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 (464.04), Dept of Revenue Exemption (0.00), Errors in Assessment (76.24), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.56), Refund Interest (2.41), 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 (2,427.57), and Total (266,905.09).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 11,470.87 to 691.73. Includes a Total Distribution row with amount 266,905.09.

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 2020 for
HAWTHORN WOODS SSA #2 (181SSA)

SSA_HAWD2

Total Amount Extended:	267,792.76	
RP Forfeited - Old Years:	3,183.35	
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/>	270,976.11
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(255.00)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(125.68)	
RP Forfeited - Old Years:	(214.96)	
Real Property Forfeited - Current:	(211.80)	
Refund Interest:	(2.50)	
County Sales:	(1,324.99)	
County Sub-Tax:	490.28	
Abatement:	(13.96)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(1,658.61)
Notes:		
Rounding & Neg Distribution:		(2,685.90)
Total:		<hr/> <hr/>

Partial Settlement	05/20/2021	11,196.05
Partial Settlement	06/03/2021	19,128.81
Partial Settlement	06/17/2021	64,101.83
Partial Settlement	06/30/2021	28,635.87
Partial Settlement	07/15/2021	7,300.70
Partial Settlement	07/29/2021	2,735.81
Partial Settlement	08/26/2021	13,571.38
Partial Settlement	09/09/2021	23,336.82
Partial Settlement	09/23/2021	48,732.64
Partial Settlement	10/22/2021	34,702.14
Partial Settlement	11/18/2021	3,679.44
Partial Settlement	12/16/2021	1,099.76
Partial Settlement	02/07/2022	6,583.99
Partial Settlement	03/10/2022	1,826.36
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 2020 for
HAWTHORN WOODS SSA #3 (182SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (267,788.44), RP Forfeited - Old Years (1,873.87), 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 (377.64), Dept of Revenue Exemption (0.00), Errors in Assessment (121.30), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (3.72), 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), Rounding & Neg Distribution (1,672.38), and Total (267,487.27).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 901.57 to 68,314.91. Total Distribution: 267,487.27.

Notes:

Rounding & Neg Distribution: (1,672.38)
Total: 267,487.27

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 2020 for
HAINESVILLE SSA #1 (184SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (25,202.98), RP Forfeited - Old Years (331.83), 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 (13.42), Dept of Revenue Exemption (0.00), Errors in Assessment (51.14), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (0.23), 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 (331.24), and Total (25,138.78).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 593.97 to 7,402.58. Total Distribution: 25,138.78.

Notes:

Rounding & Neg Distribution: (331.24)
Total: 25,138.78

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 2020 for
HIGHLAND PARK SSA 17 (205SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (90,000.10), RP Forfeited - Old Years (4,538.29), 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 (3,881.23), and Total (90,657.16).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 809.90 to 12,434.16. Total Distribution: 90,657.16.

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 2020 for
HIGHLAND PARK SSA #18 (206SSA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (40,000.44), LESS Court Order (0.00), and Total (40,195.57).

Table with 3 columns: Description, Date, and Amount. Lists Partial Settlements from 05/20/2021 to 02/07/2022, totaling 40,195.57.

Notes:

Rounding & Neg Distribution: 457.07
Total: 40,195.57

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 2020 for
LAKE BARRINGTON SSA #3 (213SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (0.00), RP Forfeited - Old Years (9,369.29), LESS Court Order (0.00), Property Tax Appeal Board ((2,695.17)), Rounding & Neg Distribution ((6,568.44)), and Total.

Total Distribution: [Empty table area]

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 2020 for
LAKE BARRINGTON SSA #15 (222SSA)

Total Amount Extended:	2,250.72
RP Forfeited - Old Years:	62.99
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
	2,313.71
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:	(0.03)
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
	(0.03)
Notes:	
Rounding & Neg Distribution:	(62.99)
Total:	2,250.69

Partial Settlement	05/20/2021	166.72
Partial Settlement	06/03/2021	229.24
Partial Settlement	06/17/2021	521.00
Partial Settlement	06/30/2021	125.04
Partial Settlement	07/15/2021	62.21
Partial Settlement	07/29/2021	41.68
Partial Settlement	08/26/2021	104.20
Partial Settlement	09/09/2021	208.40
Partial Settlement	09/23/2021	437.64
Partial Settlement	10/22/2021	270.30
Partial Settlement	12/16/2021	0.31
Partial Settlement	02/07/2022	83.64
Partial Settlement	03/10/2022	0.31
Total Distribution:		2,250.69

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 2020 for
LIBERTYVILLE SSA #1 (223SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (21,140.34), RP Forfeited - Old Years (148.93), 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 ((148.93)), and Total (21,140.34).

Table with 3 columns: Description, Date, and Amount. Rows include 13 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 624.54 to 3,517.66. Total Distribution: 21,140.34.

Notes:

Rounding & Neg Distribution: (148.93)
Total: 21,140.34

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 2020 for
LIBERTYVILLE SSA #2 (224SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (23,040.00), LESS Court Order (0.00), and Total (22,980.46).

Table with 3 columns: Description, Date, and Amount. Lists 10 Partial Settlements and a Total Distribution of 22,980.46.

Notes:

Table with 2 columns: Description and Amount. Includes Rounding & Neg Distribution (62.23) and Total (22,980.46).

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 2020 for
LONG GROVE SSA #4 DW/IL83 (226SSA)

Table with 2 columns: Description, Amount. Rows include Total Amount Extended (183,150.00), 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), and a subtotal of 183,150.00.

Table with 2 columns: Description, Amount. Rows include 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), and a subtotal of 0.00.

Notes:

Table with 2 columns: Description, Amount. Rows include Rounding & Neg Distribution (4,103.50) and Total (187,253.50).

Table with 3 columns: Description, Date, Amount. Rows include five Partial Settlement entries with dates from 06/03/2021 to 10/22/2021 and amounts ranging from 4,103.50 to 51,668.50, and a Total Distribution of 187,253.50.

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 2020 for
LONG GROVE SSA #5 HL (227SSA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (129,800.00), RP Forfeited - Old Years (554.06), LESS Court Order (0.00), and Total (129,799.38).

Table with 3 columns: Description, Date, and Amount. Lists 14 Partial Settlements with dates from 05/20/2021 to 03/10/2022, and a Total Distribution of 129,799.38.

Notes:

Rounding & Neg Distribution: (553.94)
Total: 129,799.38

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 2020 for
LONG GROVE SSA #3--DOWNTOWN (228SSA)

Table with columns for item description and amount. Includes items like Total Amount Extended, RP Forfeited, Housing Authority, and Total.

Table with columns for settlement type, date, and amount. Includes items like Partial Settlement and Total Distribution.

Notes:

Rounding & Neg Distribution: (2,804.02)
Total: 159,146.30

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 2020 for
LAKE FOREST SSA #25 (233SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (79,850.04), RP Forfeited - Old Years (1,215.24), 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 (1.24), 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 (1,215.24), and Total (79,848.80).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlement entries with dates from 05/20/2021 to 02/07/2022 and amounts ranging from 17.44 to 19,702.44. Total Distribution: 79,848.80.

Notes:

Rounding & Neg Distribution: (1,215.24)
Total: 79,848.80

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 2020 for
LAKE FOREST SSA #26 (234SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (21,608.30), RP Forfeited - Old Years (378.64), 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 (1,142.00), and Total (23,128.94).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 127.43 to 6,297.00. Total Distribution: 23,128.94.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (1,142.00) and Total (23,128.94).

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 2020 for
LAKE FOREST SSA #29 (235SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (152,402.88), RP Forfeited - Old Years (4,701.34), 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 ((4,701.34)), and Total (152,402.88).

Table with 4 columns: Description, Date, Amount, and Total. Rows include 10 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 4,836.14 to 23,812.95. Total Distribution: 152,402.88.

Notes:

Rounding & Neg Distribution: (4,701.34)
Total: 152,402.88

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 2020 for
LAKE FOREST SSA #38 (239SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (9,763.70), 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 (9,763.70).

Table with 4 columns: Description, Date, Amount, and Total. Rows include Partial Settlement (05/20/2021, 1,952.74), Partial Settlement (06/17/2021, 976.37), Partial Settlement (06/30/2021, 1,952.74), Partial Settlement (07/15/2021, 976.37), Partial Settlement (09/09/2021, 976.37), Partial Settlement (09/23/2021, 1,952.74), Partial Settlement (10/22/2021, 976.37), Total Distribution (9,763.70).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00), Total (9,763.70).

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 2020 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 (0.00), 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 ((241.86)), and Total (3,685.58).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/03/2021, 395.27), Partial Settlement (06/17/2021, 612.12), Partial Settlement (06/30/2021, 714.47), Partial Settlement (09/09/2021, 637.13), Partial Settlement (09/23/2021, 612.12), Partial Settlement (10/22/2021, 714.47), and Total Distribution (3,685.58).

Notes:

Rounding & Neg Distribution: (241.86)
Total: 3,685.58

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 2020 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 (54,565.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements from 05/20/2021 to 10/22/2021, and Total Distribution (54,565.00).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (54,565.00).

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 2020 for
LAKEMOOR SSA #97-1 (247SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (521,000.96), RP Forfeited - Old Years (3,336.83), 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 (2.04), 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 (3,305.83), and Total (521,029.92).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 14,546.85 to 3,441.16. Total Distribution: 521,029.92.

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 2020 for
LAKE ZURICH SSA #10 (248SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,000.08), RP Forfeited - Old Years (0.10), 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 ((0.10)), Real Property Forfeited - Current ((0.10)), 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 (999.98).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (05/20/2021, 36.64), Partial Settlement (06/03/2021, 70.91), Partial Settlement (06/17/2021, 260.18), Partial Settlement (06/30/2021, 97.52), Partial Settlement (09/09/2021, 200.28), Partial Settlement (09/23/2021, 131.94), Partial Settlement (10/22/2021, 130.50), Partial Settlement (02/07/2022, 34.74), Partial Settlement (03/10/2022, 37.27), Total Distribution (999.98).

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 2020 for
LAKE ZURICH SSA #11 (249SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (3,000.00), RP Forfeited - Old Years (0.57), 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 (0.57), Total (3,000.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements with dates from 06/03/2021 to 02/07/2022 and amounts ranging from 75.00 to 550.27, and a Total Distribution of 3,000.00.

Notes:

Rounding & Neg Distribution: (0.57)
Total: 3,000.00

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 2020 for
LAKE ZURICH SSA #13 (251SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (30,000.34), RP Forfeited - Old Years (0.51), 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 (0.03), Total (30,000.82).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 211.27 to 5,069.93. Total Distribution: 30,000.82.

Notes:

Rounding & Neg Distribution: (0.03)
Total: 30,000.82

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 2020 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 (0.00), 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 (1,760.12).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement 06/17/2021 (880.06), Partial Settlement 07/15/2021 (42.00), Partial Settlement 09/23/2021 (838.06), and Total Distribution (1,760.12).

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 2020 for
LAKE ZURICH SSA #8 (256SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (10,105.28), RP Forfeited - Old Years (377.13), 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 ((25.00)), 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 ((0.84)), 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 ((376.80)), and Total (10,079.77).

Table with 3 columns: Description, Date, and Amount. Lists 12 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 264.69 to 2,381.24. Total Distribution is 10,079.77.

Notes:

Rounding & Neg Distribution: (376.80)
Total: 10,079.77

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 2020 for
LAKE ZURICH SSA #9 (257SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (11,950.32), RP Forfeited - Old Years (88.69), 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 (88.95), and Total (11,950.06).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 67.96 to 1,926.14. Total Distribution: 11,950.06.

Notes:

Rounding & Neg Distribution: (88.95)
Total: 11,950.06

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 2020 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 (0.00), Total (25,411.52).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/17/2021, 983.18), Partial Settlement (06/30/2021, 10,285.62), Partial Settlement (08/26/2021, 2,873.92), Partial Settlement (10/22/2021, 11,268.80), Total Distribution (25,411.52).

Notes:

Rounding & Neg Distribution: 0.00
Total: 25,411.52

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 2020 for
LINCOLNSHIRE SSA #1 (265SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,163,750.50), RP Forfeited - Old Years (3,179.43), 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 (509,525.46), and Total (1,676,455.39).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlements with dates from 05/20/2021 to 12/16/2021 and amounts ranging from 11.62 to 515,847.61. Total Distribution: 1,676,455.39.

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 2020 for
METTAWA SSA #7 (280SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (4,000.06), 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), 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 (4,000.06).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements with dates from 05/20/2021 to 02/07/2022 and amounts ranging from 44.92 to 820.74, and a Total Distribution of 4,000.06.

Notes:

Rounding & Neg Distribution: 0.00
Total: 4,000.06

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 2020 for
METTAWA SSA #9 (281SSA)

Table with 2 columns: Description, Amount. Rows include Total Amount Extended (29,000.48), RP Forfeited - Old Years (0.98), 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).

29,001.46

LESS

Table with 2 columns: Description, Amount. Rows include Court Order (0.00), Property Tax Appeal Board (-484.14), Dept of Revenue Exemption (0.00), Errors in Assessment (-68.22), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.00), Refund Interest (-7.31), 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).

(559.67)

Notes:

Rounding & Neg Distribution: 1,040.81

Total: 29,482.60

Table with 4 columns: Description, Date, Amount. Rows include Partial Settlement entries with dates from 05/20/2021 to 02/07/2022 and amounts ranging from 307.10 to 7,530.86.

Total Distribution: 29,482.60

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 2020 for
METTAWA SSA #10 (282SSA)

SSA_MTW10

Total Amount Extended:	3,500.00	
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	
	<hr/>	3,500.00
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>3,500.00</u>

Partial Settlement	06/30/2021	1,750.00
Partial Settlement	09/23/2021	1,750.00
Total Distribution:		<hr/> <u>3,500.00</u>

Notes:

Rounding & Neg Distribution:	0.00
Total:	<hr/> <u>3,500.00</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 2020 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:	0.00	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	
	4,000.00	
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:	<hr/>	0.00
Total:	<hr/> <hr/>	4,000.00

Partial Settlement	06/30/2021	2,000.00
Partial Settlement	09/23/2021	2,000.00
Total Distribution:		<hr/> <hr/> 4,000.00

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 2020 for
METTAWA SSA #14 (285SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (2,200.08), LESS (0.00), Rounding & Neg Distribution (0.00), and Total (2,200.08).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlement entries with dates from 05/20/2021 to 10/22/2021, and a Total Distribution of 2,200.08.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (2,200.08).

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 2020 for
METTAWA SSA #15 (286SSA)

SSA_MTW15

Total Amount Extended:	46,574.10	
RP Forfeited - Old Years:	1,557.98	
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/>	48,132.08
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	
	<hr/>	0.00
Notes:		
Rounding & Neg Distribution:		(1,552.47)
Total:	<hr/>	<u>46,579.61</u>

Partial Settlement	06/17/2021	13,972.23
Partial Settlement	06/30/2021	10,866.45
Partial Settlement	07/15/2021	1,552.47
Partial Settlement	08/26/2021	6,216.23
Partial Settlement	09/09/2021	1,552.47
Partial Settlement	09/23/2021	3,104.94
Partial Settlement	10/22/2021	6,209.88
Partial Settlement	12/16/2021	1.07
Partial Settlement	02/07/2022	3,103.87
Total Distribution:		<hr/> <u>46,579.61</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 2020 for
METTAWA SSA #3 (331SSA)

SSA_MTWA3

Total Amount Extended:	69,800.28
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
	69,800.28

Partial Settlement	06/17/2021	7,239.04
Partial Settlement	06/30/2021	5,821.73
Partial Settlement	07/15/2021	28,928.61
Partial Settlement	09/09/2021	13,060.77
		55,050.15
		55,050.15

LESS	
Court Order:	0.00
Property Tax Appeal Board:	(14,750.13)
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:	(705.05)
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
	(15,455.18)

Notes:

Rounding & Neg Distribution:	705.05
Total:	55,050.15

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 2020 for
METTAWA SSA #4 (332SSA)

SSA_MTWA4

Total Amount Extended:	11,000.14	
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/>	11,000.14
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/> <hr/> 11,000.14

Partial Settlement	05/20/2021	1,666.82
Partial Settlement	06/03/2021	821.42
Partial Settlement	06/30/2021	1,025.59
Partial Settlement	08/26/2021	4,022.67
Partial Settlement	09/09/2021	262.90
Partial Settlement	09/23/2021	400.13
Partial Settlement	10/22/2021	2,691.96
Partial Settlement	02/07/2022	108.65
Total Distribution:		<hr/> <hr/> 11,000.14

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 2020 for
METTAWA SSA #5 (333SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (999.98), 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 (0.00), 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 (999.98).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 05/20/2021 (170.97), 06/03/2021 (84.25), 06/30/2021 (41.04), 08/26/2021 (412.60), 09/23/2021 (41.04), 10/22/2021 (238.93), and 02/07/2022 (11.15). Total Distribution: 999.98.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (999.98).

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 2020 for
LAKE COUNTY SSA NLFPA (#9) (342SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (164,920.26), RP Forfeited - Old Years (0.11), 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 ((0.41)), 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 (164,919.96).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements on various dates (05/20/2021 to 02/07/2022) with amounts ranging from 0.18 to 90,483.24, and a Total Distribution of 164,919.96.

Notes:

Rounding & Neg Distribution: 0.00
Total: 164,919.96

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 2020 for
ROUND LAKE HEIGHTS SSA #1 (346SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (15,004.00), RP Forfeited - Old Years (41.70), 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 ((41.50)), and Total (15,004.20).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 02/07/2022 and amounts ranging from 43.30 to 4,309.60. Total Distribution: 15,004.20.

Notes:

Rounding & Neg Distribution: (41.50)
Total: 15,004.20

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 2020 for
ROUND LAKE HEIGHTS SSA #2 (347SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (15,002.40), RP Forfeited - Old Years (106.06), 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 ((0.02)), 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 ((106.03)), and Total (15,002.41).

Table with 3 columns: Description, Date, and Amount. Rows include 11 Partial Settlements with dates from 05/20/2021 to 02/07/2022 and amounts ranging from 964.47 to 4,768.62. Total Distribution: 15,002.41.

Notes:

Rounding & Neg Distribution: (106.03)
Total: 15,002.41

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 2020 for
ROUND LAKE SSA #1 BM (349SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (23,290.00), RP Forfeited - Old Years (45.72), 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 ((45.72)), and Total (23,290.00).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 687.18 to 6,789.34. Total Distribution: 23,290.00.

Notes:

Rounding & Neg Distribution: (45.72)
Total: 23,290.00

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 2020 for
ROUND LAKE SSA #1 LG (350SSA)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (942,713.84), RP Forfeited - Old Years (12,447.88), LESS Court Order (0.00), and Total (942,042.17).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 942,042.17.

Notes:

Rounding & Neg Distribution: (13,116.35)
Total: 942,042.17

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 2020 for
ROUND LAKE SSA #3 LG (353SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (263,120.80), RP Forfeited - Old Years (5,254.13), 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 ((0.03)), 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 ((5,254.13)), and Total (263,120.77).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 11,271.08 to 1,381.78. Total Distribution: 263,120.77.

Notes:

Rounding & Neg Distribution: (5,254.13)
Total: 263,120.77

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 2020 for
ROUND LAKE SSA #4 LG (354SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (376,959.64), RP Forfeited - Old Years (828.62), 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 ((0.05)), 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 ((822.45)), and Total (376,965.76).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include 12 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 835.81 to 112,713.51. Total Distribution is 376,965.76.

Notes:

Rounding & Neg Distribution: (822.45)
Total: 376,965.76

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 2020 for
RIVERWOODS SSA #5 (357SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (0.00), RP Forfeited - Old Years (0.54), 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 (0.54), and Total.

Total Distribution: [Empty box with double underline]

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 2020 for
RIVERWOODS SSA #19 (370SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (38,986.24), RP Forfeited - Old Years (2,842.47), 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 (30.06), 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 (2,842.47), and Total (38,956.18).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 52.84 to 7,158.52. Total Distribution: 38,956.18.

Notes:

Rounding & Neg Distribution: (2,842.47)
Total: 38,956.18

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 2020 for
RIVERWOODS SSA #22 (373SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (17,000.00), RP Forfeited - Old Years (706.01), 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 (705.91), and Total (17,000.10).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 10/22/2021 and amounts ranging from 500.00 to 3,000.00, and a Total Distribution of 17,000.10.

Notes:

Rounding & Neg Distribution: (705.91)
Total: 17,000.10

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 2020 for
RIVERWOODS SSA #23 (374SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (7,000.00), RP Forfeited - Old Years (525.00), 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 ((525.00)), and Total (7,000.00).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 02/07/2022 and amounts ranging from 5.40 to 1,405.40, and a Total Distribution of 7,000.00.

Notes:

Rounding & Neg Distribution: (525.00)
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 2020 for
RIVERWOODS SSA #24 (375SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (73,000.20), RP Forfeited - Old Years (5.33), 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 (5.33), and Total (73,000.20).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements on 06/03/2021, 06/17/2021, 06/30/2021, 07/15/2021, 08/26/2021, 09/09/2021, 09/23/2021, 10/22/2021, 12/16/2021, and 02/07/2022, and a Total Distribution of 73,000.20.

Notes:

Rounding & Neg Distribution: (5.33)
Total: 73,000.20

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 2020 for
RIVERWOODS SSA #25 (376SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (36,671.04), RP Forfeited - Old Years (1,621.82), 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 ((1,621.82)), and Total (36,671.04).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts from 1,617.84 to 8.33. Total Distribution: 36,671.04.

Notes:

Rounding & Neg Distribution: (1,621.82)
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 2020 for
RIVERWOODS SSA #26 (377SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (106,345.08), RP Forfeited - Old Years (602.49), 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 ((602.49)), and Total (106,345.08).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlements with dates from 05/20/2021 to 12/16/2021 and amounts ranging from 793.62 to 23,833.53. Total Distribution: 106,345.08.

Notes:

Rounding & Neg Distribution: (602.49)
Total: 106,345.08

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 2020 for
RIVERWOODS SSA #27 (378SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (5,933.06), RP Forfeited - Old Years (423.79), 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 (423.79), Total (5,933.06).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 06/17/2021 to 02/07/2022 and amounts ranging from 0.09 to 1,271.37. Total Distribution: 5,933.06.

Notes:

Rounding & Neg Distribution: (423.79)
Total: 5,933.06

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 2020 for
RIVERWOODS SSA #28 (379SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (9,000.00), RP Forfeited - Old Years (202.99), 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 ((202.99)), and Total (9,000.00).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 02/07/2022 and amounts ranging from 250.00 to 2,500.00, and a Total Distribution of 9,000.00.

Notes:

Rounding & Neg Distribution: (202.99)
Total: 9,000.00

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 2020 for
RIVERWOODS SSA #29 (380SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,200.00), 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 (1,200.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (05/20/2021, 100.00), Partial Settlement (06/17/2021, 200.00), Partial Settlement (06/30/2021, 300.00), Partial Settlement (08/26/2021, 100.00), Partial Settlement (09/23/2021, 200.00), Partial Settlement (10/22/2021, 200.00), Partial Settlement (03/10/2022, 100.00), Total Distribution (1,200.00).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00), Total (1,200.00).

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 2020 for
RIVERWOODS SSA #30 (381SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (12,068.00), 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 (12,068.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/03/2021 (2,262.75), 06/17/2021 (1,508.50), 06/30/2021 (2,262.75), 08/26/2021 (754.25), 09/09/2021 (2,262.75), 10/22/2021 (2,262.75), and 03/10/2022 (754.25). Total Distribution: 12,068.00.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00) and Total (12,068.00).

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 2020 for
RIVERWOODS SSA #31 (382SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (17,333.12), RP Forfeited - Old Years (2,182.45), 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 ((2,168.94)), and Total (17,346.63).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 619.04 to 3,714.24. Total Distribution: 17,346.63.

Notes:

Rounding & Neg Distribution: (2,168.94)
Total: 17,346.63

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 2020 for
TOWER LAKES SSA #3 (384SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (221,621.08), RP Forfeited - Old Years (2,010.61), 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 ((2,009.66)), and Total (221,622.03).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 569.72 to 48,851.56. Total Distribution: 221,622.03.

Notes:

Rounding & Neg Distribution: (2,009.66)
Total: 221,622.03

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 2020 for
VOLO SSA #14 (393SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (183,360.16), RP Forfeited - Old Years (3,716.96), 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 (0.00), 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 (4,054.65), and Total (183,022.47).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include Partial Settlements on 05/20/2021, 06/17/2021, 06/30/2021, 07/15/2021, 08/26/2021, 09/09/2021, 09/23/2021, 10/22/2021, and 11/18/2021, and a Total Distribution of 183,022.47.

Notes:

Rounding & Neg Distribution: (4,054.65)
Total: 183,022.47

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 2020 for
VOLO SSA #2 (396SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (817,462.60), RP Forfeited - Old Years (37,037.45), LESS Court Order (0.00), Property Tax Appeal Board (0.00), etc., ending with Total (776,695.04).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 3,154.39 to 230,703.66. Total Distribution: 776,695.04.

Notes:

Rounding & Neg Distribution: (24,500.71)
Total: 776,695.04

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 2020 for
VOLO SSA #3 (397SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (1,182,254.64), RP Forfeited - Old Years (6,340.04), 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 ((0.03)), 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 ((9,287.32)), and Total (1,179,307.33).

Table with 3 columns: Description, Date, and Amount. Includes rows for 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 24,747.65 to 4,298.84. Total Distribution: 1,179,307.33.

Notes:

Rounding & Neg Distribution: (9,287.32)
Total: 1,179,307.33

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 2020 for
VOLO SSA #6 (400SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (521,383.18), RP Forfeited - Old Years (112.34), 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 ((112.34)), and Total (521,383.18).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 856.13 to 175,164.69. Total Distribution: 521,383.18.

Notes:

Rounding & Neg Distribution: (112.34)
Total: 521,383.18

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 2020 for
WAUCONDA SSA #1 (403SSA)

SSA_WAUC1

Total Amount Extended:	792,960.66
RP Forfeited - Old Years:	1,820.06
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
	794,780.72
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:	(0.24)
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
	(0.24)
Notes:	
Rounding & Neg Distribution:	(2,754.79)
Total:	792,025.69

Partial Settlement	05/20/2021	13,214.76
Partial Settlement	06/03/2021	68,483.76
Partial Settlement	06/17/2021	234,592.03
Partial Settlement	06/30/2021	62,178.57
Partial Settlement	07/15/2021	14,577.25
Partial Settlement	07/29/2021	3,300.66
Partial Settlement	08/26/2021	30,825.51
Partial Settlement	09/09/2021	70,303.27
Partial Settlement	09/23/2021	216,039.14
Partial Settlement	10/22/2021	66,130.42
Partial Settlement	11/18/2021	3,863.46
Partial Settlement	12/16/2021	2,249.55
Partial Settlement	02/07/2022	4,616.98
Partial Settlement	03/10/2022	1,650.33
Total Distribution:		792,025.69

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 2020 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 Partial Settlement (05/20/2021, 387.50), Partial Settlement (06/03/2021, 193.75), Partial Settlement (06/17/2021, 968.75), Partial Settlement (09/09/2021, 387.49), Partial Settlement (09/23/2021, 775.00), Partial Settlement (10/22/2021, 193.75), Partial Settlement (03/10/2022, 193.76), and Total Distribution (3,100.00).

Notes:

Rounding & Neg Distribution: 0.00
Total: 3,100.00

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 2020 for
VOLO SSA #17 (409SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (578,172.36), RP Forfeited - Old Years (10,587.61), 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 ((10,570.10)), and Total (578,189.87).

Table with 3 columns: Description, Date, and Amount. Rows include 13 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 10,309.44 to 4,322.01. Total Distribution: 578,189.87.

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 2020 for
LONG GROVE SSA #6 (411SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (26,636.00), 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 (26,636.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/03/2021, 1,022.00), Partial Settlement (06/17/2021, 11,520.00), Partial Settlement (06/30/2021, 6,270.50), Partial Settlement (08/26/2021, 1,022.00), Partial Settlement (09/09/2021, 1,574.50), Partial Settlement (10/22/2021, 3,170.50), Partial Settlement (02/07/2022, 2,056.50), Total Distribution (26,636.00).

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (0.00), Total (26,636.00).

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 2020 for
HIGHLAND PARK SSA #19 (412SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (110,001.02), LESS Court Order (0.00), Property Tax Appeal Board (-1,841.16), and Total (116,175.48).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include 10 Partial Settlements and a Total Distribution of 116,175.48.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (8,020.43) and Total (116,175.48).

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 2020 for
NORTH BARRINGTON SSA #19 (413SSA)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (723,714.08), RP Forfeited - Old Years (14,550.59), 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 ((0.23)), Refund Interest (0.00), County Sales (0.00), County Sub-Tax ((1,170.00)), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((15,543.40)), and Total (721,551.04).

Table with 3 columns: Description, Date, and Amount. Lists 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 49,843.68 to 112,990.09. Total Distribution is 721,551.04.

Notes:

Rounding & Neg Distribution: (15,543.40)
Total: 721,551.04

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 2020 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 (0.00), and Total (8,760.00).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (05/20/2021, 2,190.00), Partial Settlement (06/17/2021, 2,190.00), Partial Settlement (06/30/2021, 547.50), Partial Settlement (07/15/2021, 547.50), Partial Settlement (09/09/2021, 547.50), Partial Settlement (09/23/2021, 2,737.50), and Total Distribution (8,760.00).

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 2020 for
RIVERWOODS SSA #34 (416SSA)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (10,050.12), 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 (0.00), 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 (10,050.12).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 05/20/2021 (1,116.68), 06/03/2021 (1,116.68), 06/17/2021 (1,675.02), 06/30/2021 (558.34), 07/15/2021 (564.05), 09/23/2021 (1,116.68), 10/22/2021 (3,352.58), and 11/18/2021 (550.09). Total Distribution: 10,050.12.

Notes:

Rounding & Neg Distribution: 0.00
Total: 10,050.12

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 2020 for
ANTIOCH CORPORATE CENTER TIF (X01TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,534,079.66), 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 (3.98), 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 (28,126.91), and Total (1,562,254.29).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/03/2021 (28,353.36), 06/30/2021 (296,668.95), 07/29/2021 (28,203.47), 08/26/2021 (12,884.01), 09/09/2021 (766,368.83), 10/22/2021 (149.89), and 11/18/2021 (429,625.78). Total Distribution: 1,562,254.29.

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 2020 for
BARRINGTON TAX INCRE FINANCE AREA #1 (X03TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (573,741.46), RP Forfeited - Old Years (31,227.65), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1.49), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (494.02), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.30), 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 (35,069.14), and Total (569,407.14).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 797.24 to 129,434.14. Total Distribution: 569,407.14.

Notes:

Rounding & Neg Distribution: (35,069.14)
Total: 569,407.14

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 2020 for
BEACH PARK TIF #1 (X04TIF)

Total Amount Extended:	192,185.34
RP Forfeited - Old Years:	24,530.42
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	40.09
Collector Interest:	0.50
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	216,756.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	(1,712.34)
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	(0.07)
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	(21.72)
Abatement:	(542.68)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(2,276.81)
Notes:	
Rounding & Neg Distribution:	(24,027.96)
Total:	190,451.58

Partial Settlement	05/20/2021	1,301.54
Partial Settlement	06/03/2021	7,115.57
Partial Settlement	06/17/2021	30,929.40
Partial Settlement	06/30/2021	32,460.50
Partial Settlement	07/15/2021	9,007.43
Partial Settlement	07/29/2021	233.46
Partial Settlement	08/26/2021	5,436.39
Partial Settlement	09/09/2021	15,356.12
Partial Settlement	09/23/2021	25,105.02
Partial Settlement	10/22/2021	29,904.38
Partial Settlement	12/16/2021	1,641.56
Partial Settlement	02/07/2022	31,113.66
Partial Settlement	03/10/2022	846.55
Total Distribution:		190,451.58

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 2020 for
BEACH PARK TIF #2 (X05TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (605.08), 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), 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 (605.08).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement 06/03/2021 (158.66), Partial Settlement 06/17/2021 (143.88), Partial Settlement 09/23/2021 (302.54), Total Distribution (605.08).

Notes:

Table with 2 columns: Description and Amount. Row includes Rounding & Neg Distribution (0.00), Total (605.08).

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 2020 for
BEACH PARK TIF #3 (X06TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (26,228.00), RP Forfeited - Old Years (2,797.38), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (204.70), Collector Interest (0.07), 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 (204.70), 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 (9.74), and Total (29,015.71).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/03/2021 (49.51), 06/17/2021 (2,661.54), 06/30/2021 (4,853.23), 08/26/2021 (3,786.65), 09/23/2021 (867.54), 10/22/2021 (3,460.20), 11/18/2021 (4,191.71), and 02/07/2022 (9,145.33). Total Distribution: 29,015.71.

Notes:

Rounding & Neg Distribution: (9.74)
Total: 29,015.71

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 2020 for
BEACH PARK TIF #4 (X07TIF)

Total Amount Extended:	93,568.20	
RP Forfeited - Old Years:	10,119.97	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.24	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		103,688.41
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:	(0.01)	
Refund Interest:	0.00	
County Sales:	(143.04)	
County Sub-Tax:	(1,223.60)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,366.65)
Notes:		
Rounding & Neg Distribution:		
		(12,984.01)
Total:		89,337.75

Partial Settlement	05/20/2021	3,312.07
Partial Settlement	06/03/2021	2,398.40
Partial Settlement	06/17/2021	22,955.08
Partial Settlement	06/30/2021	7,203.79
Partial Settlement	07/15/2021	4,190.46
Partial Settlement	08/26/2021	13,790.87
Partial Settlement	09/09/2021	1,638.75
Partial Settlement	09/23/2021	6,646.50
Partial Settlement	10/22/2021	13,243.66
Partial Settlement	11/18/2021	944.17
Partial Settlement	12/16/2021	86.80
Partial Settlement	02/07/2022	5,039.00
Partial Settlement	03/10/2022	7,888.20
Total Distribution:		89,337.75

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 2020 for
FOX LAKE TAX INCREM FINANCE AREA #1 (X12TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (70,738.36), 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 (0.18), 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 (0.18), and Total (70,738.36).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/03/2021, 9,212.16), Partial Settlement (10/22/2021, 9,212.16), Partial Settlement (11/18/2021, 26,157.02), Partial Settlement (02/07/2022, 26,157.02), and Total Distribution (70,738.36).

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 2020 for
GREEN OAKS TIF #1 (X13TIF)

TIF_GNOK1

Total Amount Extended:	2,278,574.74	
RP Forfeited - Old Years:	5,756.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	5.92	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	2,284,336.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(65,977.60)	
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/>	(65,977.60)
Notes:		
Rounding & Neg Distribution:		(157,782.42)
Total:		<hr/> <hr/> 2,060,576.64

Partial Settlement	05/20/2021	45,783.92
Partial Settlement	06/03/2021	448,689.46
Partial Settlement	06/17/2021	10,333.83
Partial Settlement	06/30/2021	480,709.52
Partial Settlement	07/15/2021	49,502.55
Partial Settlement	07/29/2021	367,914.72
Partial Settlement	08/26/2021	34,717.32
Partial Settlement	09/09/2021	74,919.44
Partial Settlement	09/23/2021	3,194.21
Partial Settlement	10/22/2021	481,010.06
Partial Settlement	11/18/2021	21,884.76
Partial Settlement	12/16/2021	6,323.74
Partial Settlement	03/10/2022	35,593.11
Total Distribution:		<hr/> <hr/> 2,060,576.64

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 2020 for
HIGHWOOD TAX INCREMENT FINANCE AREA #1 (X14TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,177,310.78), RP Forfeited - Old Years (17,883.83), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (3.06), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((18,299.30)), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current ((0.22)), 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 ((6,270.04)), and Total (1,170,628.11).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 74,260.96 to 127,064.10. Total Distribution: 1,170,628.11.

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 2020 for
HIGHLAND PARK TIF #3 (X17TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (356,233.74), RP Forfeited - Old Years (15,705.30), 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 (4,000.02), 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 (12,729.20), and Total (355,210.74).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 2,496.18 to 64,991.96. Total Distribution: 355,210.74.

Notes:

Rounding & Neg Distribution: (12,729.20)
Total: 355,210.74

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 2020 for
LIBERTYVILLE TAX INCRE FINANCE AREA (X18TIF)

TIF_LIBVL

Total Amount Extended:	4,403,090.72	
RP Forfeited - Old Years:	44,721.47	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	11.43	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		4,447,823.62
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(13,115.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,925.94)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(19.34)	
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	
		(17,060.62)
Notes:		
Rounding & Neg Distribution:		
		32,536.03
Total:		4,463,299.03

Partial Settlement	05/20/2021	333,861.23
Partial Settlement	06/03/2021	484,628.92
Partial Settlement	06/17/2021	645,220.85
Partial Settlement	06/30/2021	667,448.57
Partial Settlement	07/15/2021	160,785.56
Partial Settlement	07/29/2021	179,570.79
Partial Settlement	08/26/2021	270,452.07
Partial Settlement	09/09/2021	463,100.29
Partial Settlement	09/23/2021	338,141.13
Partial Settlement	10/22/2021	861,476.62
Partial Settlement	11/18/2021	24,938.32
Partial Settlement	12/16/2021	33,674.68
Total Distribution:		4,463,299.03

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 2020 for
LAKE FOREST TIF #2 (X20TIF)

TIF_LKFR2

Total Amount Extended:	1,320,439.86
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:	3.43
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	1,320,443.29
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment	(1,266.56)
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
	(1,266.56)
 Notes:	
 Rounding & Neg Distribution:	(28,547.11)
Total:	1,290,629.62

Partial Settlement	05/20/2021	38,961.33
Partial Settlement	06/03/2021	43,834.03
Partial Settlement	06/17/2021	33,772.58
Partial Settlement	06/30/2021	517,315.49
Partial Settlement	07/15/2021	27,145.95
Partial Settlement	08/26/2021	26,192.74
Partial Settlement	09/09/2021	478,376.23
Partial Settlement	09/23/2021	29,437.33
Partial Settlement	10/22/2021	73,099.39
Partial Settlement	12/16/2021	7,334.46
Partial Settlement	02/07/2022	8,349.13
Partial Settlement	03/10/2022	6,810.96
 Total Distribution:		1,290,629.62

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 2020 for
LAKEMOOR TIF #1 (X21TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (50,779.94), 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 (0.13), 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 (247.93), and Total (50,532.14).

Table with 4 columns: Description, Date, Amount, and Total. Rows include Partial Settlements on 06/03/2021 (2,287.27), 06/17/2021 (4,193.43), 06/30/2021 (29,929.42), 07/29/2021 (2,287.27), 08/26/2021 (3,241.32), 09/09/2021 (1,158.68), and 10/22/2021 (7,434.75). Total Distribution: 50,532.14.

Notes:

Rounding & Neg Distribution: (247.93)
Total: 50,532.14

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 2020 for
LAKEMOOR TIF #2 (X22TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (384,647.92), RP Forfeited - Old Years (0.02), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1.00), 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 (289.68), and Total (384,359.26).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/03/2021 (191,739.12), 06/30/2021 (550.43), 08/26/2021 (111.13), 10/22/2021 (191,627.99), and 11/18/2021 (330.59). Total Distribution: 384,359.26.

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 2020 for
LAKE VILLA TIF #1 (X23TIF)

TIF_LKVL1

Total Amount Extended:	225,725.92	
RP Forfeited - Old Years:	8,722.54	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.59	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	234,449.05	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,922.16)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,625.16)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(0.22)	
Refund Interest:	0.00	
County Sales:	(6.98)	
County Sub-Tax:	(161.14)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(5,715.66)	
 Notes:		
 Rounding & Neg Distribution:	(7,730.73)	
Total:	221,002.66	

Partial Settlement	05/20/2021	10,274.25
Partial Settlement	06/03/2021	16,237.35
Partial Settlement	06/17/2021	41,106.64
Partial Settlement	06/30/2021	28,600.45
Partial Settlement	07/15/2021	14,050.39
Partial Settlement	07/29/2021	2,527.65
Partial Settlement	08/26/2021	23,798.72
Partial Settlement	09/09/2021	17,724.32
Partial Settlement	09/23/2021	21,134.76
Partial Settlement	10/22/2021	32,352.02
Partial Settlement	11/18/2021	3,454.05
Partial Settlement	12/16/2021	3,414.86
Partial Settlement	02/07/2022	3,207.66
Partial Settlement	03/10/2022	3,119.54
 Total Distribution:		221,002.66

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 2020 for
LAKE ZURICH TIF #1 (X24TIF)

TIF_LKZR1

Total Amount Extended:	1,394,782.82	
RP Forfeited - Old Years:	14,059.43	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	3.62	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<u>1,408,845.87</u>	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(76.50)	
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>(76.50)</u>	
Notes:		
Rounding & Neg Distribution:	(14,094.15)	
Total:	<u><u>1,394,675.22</u></u>	

Partial Settlement	05/20/2021	33,352.23
Partial Settlement	06/03/2021	184,612.86
Partial Settlement	06/17/2021	411,544.98
Partial Settlement	06/30/2021	56,713.48
Partial Settlement	07/15/2021	25,301.32
Partial Settlement	07/29/2021	11,813.77
Partial Settlement	08/26/2021	61,573.97
Partial Settlement	09/09/2021	139,498.56
Partial Settlement	09/23/2021	309,803.14
Partial Settlement	10/22/2021	98,744.61
Partial Settlement	11/18/2021	24,735.53
Partial Settlement	12/16/2021	41.78
Partial Settlement	02/07/2022	32,318.60
Partial Settlement	03/10/2022	4,620.39
Total Distribution:		<u><u>1,394,675.22</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 2020 for
LAKE ZURICH TIF #2 (X25TIF)

TIF_LKZR2

Total Amount Extended:	299,121.24	
RP Forfeited - Old Years:	413.31	
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	
	299,535.33	
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,507.78)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(460.44)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	0.00	
Refund Interest:	0.00	
County Sales:	0.00	
County Sub-Tax:	(235.22)	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	(8,203.44)	
Notes:		
Rounding & Neg Distribution:		
	571.98	
Total:	291,903.87	

Partial Settlement	05/20/2021	753.56
Partial Settlement	06/03/2021	97,792.47
Partial Settlement	06/17/2021	20,171.22
Partial Settlement	06/30/2021	20,858.63
Partial Settlement	07/15/2021	3,765.59
Partial Settlement	07/29/2021	3,782.93
Partial Settlement	08/26/2021	5,951.08
Partial Settlement	09/09/2021	102,454.31
Partial Settlement	09/23/2021	13,570.74
Partial Settlement	10/22/2021	14,937.27
Partial Settlement	11/18/2021	1,393.40
Partial Settlement	02/07/2022	6,472.67
Total Distribution:		291,903.87

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 2020 for
LONG GROVE TIF (X26TIF)

TIF_LNGGV

Total Amount Extended:	827,643.72	
RP Forfeited - Old Years:	0.04	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	2.15	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	827,645.91	
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:	(17,102.67)	
Total:	810,543.24	

Partial Settlement	06/03/2021	19,441.92
Partial Settlement	06/17/2021	322,706.02
Partial Settlement	06/30/2021	8,200.37
Partial Settlement	07/15/2021	22,440.23
Partial Settlement	07/29/2021	18,521.76
Partial Settlement	08/26/2021	23,305.08
Partial Settlement	09/09/2021	311,818.96
Partial Settlement	10/22/2021	84,108.90
Total Distribution:		810,543.24

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 2020 for
MUNDELEIN TAX INCRE FINANCE AREA #2 (X29TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (843,335.46), RP Forfeited - Old Years (17.98), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (2.19), 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 (76.31), and Total (843,279.32).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 14,519.24 to 317,161.49. Total Distribution: 843,279.32.

Notes:

Rounding & Neg Distribution: (76.31)
Total: 843,279.32

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 2020 for
MUDELEIN TIF #3 (X30TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (27,459.16), RP Forfeited - Old Years (1,252.62), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.07), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((487.08)), 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 ((2,411.39)), and Total (25,813.38).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 11.87 to 3,657.78. Total Distribution: 25,813.38.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution ((2,411.39)) and Total (25,813.38).

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 2020 for
NORTH CHICAGO TIF #3 (X32TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (367,081.56), RP Forfeited - Old Years (8,903.74), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.95), 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 (1,603.84), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (20.71), 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 (51,039.91), and Total (425,401.61).

Table with 3 columns: Description, Date, and Amount. Rows include 12 Partial Settlements with dates from 05/20/2021 to 12/16/2021 and amounts ranging from 14,691.75 to 103,175.32. Total Distribution: 425,401.61.

Notes:

Rounding & Neg Distribution: 51,039.91
Total: 425,401.61

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 2020 for
N CHICAGO TAX INCREMENT FINANCE AREA (X33TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (913,824.68), RP Forfeited - Old Years (16,539.05), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (2.37), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (6,155.49), Dept of Revenue Exemption (0.00), Errors in Assessment (259.22), RP Forfeited - Old Years (0.00), Real Property Forfeited - Current (0.01), Refund Interest (0.00), County Sales (1,445.58), County Sub-Tax (6,671.16), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (16,341.67), and Total (899,492.97).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 6,894.23 to 276,728.89. Total Distribution is 899,492.97.

Notes:

Rounding & Neg Distribution: (16,341.67)
Total: 899,492.97

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 2020 for
ROUND LAKE BCH TAX INCRE FINANCE AREA #4 (X36TIF)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (232,165.30), RP Forfeited - Old Years (6,868.36), and Total (230,991.44).

Table with 4 columns: Description, Date, Amount, and Total Distribution. Lists partial settlements from 05/20/2021 to 03/10/2022, totaling 230,991.44.

Notes:

Rounding & Neg Distribution: (65,956.14)
Total: 230,991.44

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 2020 for
RIVERWOODS TIF (X39TIF)

TIF_RWD01

Total Amount Extended:	71,149.48
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:	0.18
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	71,149.66
 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:	 (0.18)
Total:	71,149.48

Partial Settlement	08/26/2021	35,574.74
Partial Settlement	09/09/2021	35,574.74
Total Distribution:		71,149.48

Notes:

Rounding & Neg Distribution: (0.18)

Total: 71,149.48

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 2020 for
VERNON HILLS TIF (X40TIF)

TIF_VRNHL

Total Amount Extended:	2,003,729.02	
RP Forfeited - Old Years:	11,074.65	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	5.20	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		2,014,808.87
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(1,490.28)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	0.00	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(9.63)	
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	
		(1,499.91)
Notes:		
Rounding & Neg Distribution:		
		(11,079.85)
Total:		2,002,229.11

Partial Settlement	05/20/2021	88,396.93
Partial Settlement	06/03/2021	159,816.50
Partial Settlement	06/17/2021	613,505.21
Partial Settlement	06/30/2021	96,952.97
Partial Settlement	07/15/2021	31,618.74
Partial Settlement	07/29/2021	6,162.15
Partial Settlement	08/26/2021	140,118.14
Partial Settlement	09/09/2021	84,910.27
Partial Settlement	09/23/2021	478,926.05
Partial Settlement	10/22/2021	216,835.07
Partial Settlement	11/18/2021	34,659.22
Partial Settlement	12/16/2021	13,433.48
Partial Settlement	02/07/2022	36,894.38
Total Distribution:		2,002,229.11

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 2020 for
WAUCONDA TIF #1 (X41TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (265,552.38), RP Forfeited - Old Years (860.90), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.69), 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 (432.67), and Total (265,981.30).

Table with 3 columns: Description, Date, and Amount. Rows include 11 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 831.93 to 90,702.42. Total Distribution: 265,981.30.

Notes:

Rounding & Neg Distribution: (432.67)
Total: 265,981.30

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 2020 for
WAUKEGAN TIF #7 (X49TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (128,323.84), RP Forfeited - Old Years (103.76), Omitted Tax (19,336.80), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.33), 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 (10.96), and Total (147,753.77).

Table with 3 columns: Description, Date, and Amount. Rows include 10 Partial Settlements with dates from 05/20/2021 to 02/07/2022 and amounts ranging from 4,035.42 to 2,173.40. Total Distribution: 147,753.77.

Notes:

Rounding & Neg Distribution: (10.96)
Total: 147,753.77

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 2020 for
WAUKEGAN TIF #8 (X50TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (595,198.08), RP Forfeited - Old Years (65,645.48), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (1.55), 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 ((0.02)), Refund Interest (0.00), County Sales ((394.84)), County Sub-Tax ((3,041.92)), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((65,783.36)), and Total (591,624.97).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 5,781.82 to 167,415.57, and a Total Distribution of 591,624.97.

Notes:

Rounding & Neg Distribution: (65,783.36)
Total: 591,624.97

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 2020 for
WAUKEGAN TIF #9 (X51TIF)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (142,875.22), RP Forfeited - Old Years (15,614.84), LESS, Court Order (0.00), Property Tax Appeal Board ((131.94)), Errors in Assessment (2,287.60), and Total (122,619.76).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements from 05/20/2021 to 03/10/2022, with a Total Distribution of 122,619.76.

Notes:

Rounding & Neg Distribution: (26,496.21)
Total: 122,619.76

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 2020 for
WAUKEGAN TIF #10 (X52TIF)

TIF_WKN10

Total Amount Extended:	3,783,822.22
RP Forfeited - Old Years:	42.64
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	0.00
Collector Interest:	9.82
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	3,783,874.68

Partial Settlement	06/30/2021	1,354,135.52
Partial Settlement	07/15/2021	537,814.49
Partial Settlement	09/09/2021	692,078.18
Partial Settlement	10/22/2021	1,199,836.32
Total Distribution:		3,783,864.51

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:	(0.35)
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
	(0.35)

Notes:

Rounding & Neg Distribution:	(9.82)
Total:	3,783,864.51

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 2020 for
ZION TAX INCRE FINANCE AREA #3 (X55TIF)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (746,623.80), RP Forfeited - Old Years (26,502.10), LESS Court Order (0.00), Property Tax Appeal Board (-21,099.46), and Total (701,550.94).

Table with 3 columns: Description, Date, and Amount. Lists 11 Partial Settlements with dates from 05/20/2021 to 12/16/2021 and amounts ranging from 14,978.36 to 101,615.41. Total Distribution is 701,550.94.

Notes:

Rounding & Neg Distribution: (23,134.44)
Total: 701,550.94

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 2020 for
ZION CRANE MEADOWS TIF #4 (X56TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (91,112.74), 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 (0.24), 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 (0.24), and Total (91,112.74).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlement (06/17/2021, 45,556.37), Partial Settlement (09/23/2021, 45,556.37), and Total Distribution (91,112.74).

Notes:

Rounding & Neg Distribution: (0.24)
Total: 91,112.74

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 2020 for
ZION TAX INCREMENT FINANCE AREA #5 (X57TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (329,681.76), RP Forfeited - Old Years (2,021.87), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.86), 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 ((2,022.32)), and Total (329,682.17).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/03/2021 (43,788.69), 06/17/2021 (1,395.19), 06/30/2021 (1,612.46), 07/15/2021 (132,313.58), 08/26/2021 (145,955.23), 10/22/2021 (2,930.24), and 02/07/2022 (1,686.78). Total Distribution: 329,682.17.

Notes:

Rounding & Neg Distribution: (2,022.32)
Total: 329,682.17

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 2020 for
HIGHLAND PARK TIFA #4 (X58TIF)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (909,649.28), LESS (138,184.34), Rounding & Neg Distribution (134,997.98), and Total (906,520.20).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 10 partial settlements with dates from 05/20/2021 to 10/22/2021 and amounts ranging from 4,545.54 to 246,905.49. Total Distribution: 906,520.20.

Notes:

Rounding & Neg Distribution: 134,997.98
Total: 906,520.20

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 2020 for
VERNON HILLS TIF #2 (X59TIF)

TIF_VNHL2

Total Amount Extended:	3,748,463.18
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:	9.73
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	3,748,557.71
 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:	(84.80)
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(84.80)
 Notes:	
 Rounding & Neg Distribution:	(8,555.17)
Total:	3,739,917.74

Partial Settlement	06/03/2021	798,252.66
Partial Settlement	06/17/2021	1,071,706.21
Partial Settlement	09/09/2021	798,252.66
Partial Settlement	09/23/2021	1,071,706.21
Total Distribution:		3,739,917.74

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 2020 for
VILLAGE OF ANTIOCH TIFA #3 (X60TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (95,483.00), 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 (0.25), 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 (0.25), and Total (95,483.00).

Table with 4 columns: Description, Date, Amount, and Total. Rows include Partial Settlements on 06/17/2021 (2,425.41), 06/30/2021 (45,316.30), 10/22/2021 (45,316.30), and 02/07/2022 (2,424.99), and a Total Distribution of 95,483.00.

Notes:

Rounding & Neg Distribution: (0.25)
Total: 95,483.00

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 2020 for
VILLAGE OF LAKE ZURICH TIFA #3 (X61TIF)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (54,282.86), RP Forfeited - Old Years (2,613.41), 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 (40.46), and Total (56,936.87).

Table with 3 columns: Description, Date, and Amount. Rows include Partial Settlements on 06/03/2021 (20,314.80), 06/17/2021 (2,198.90), 06/30/2021 (1,295.74), 07/15/2021 (231.83), 07/29/2021 (8,473.95), 08/26/2021 (17,324.82), 09/09/2021 (5,684.93), 10/22/2021 (1,074.86), and 11/18/2021 (337.04). Total Distribution: 56,936.87.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (40.46) and Total (56,936.87).

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 2020 for
ZION TAX INCRE FINANCE AREA #6 (X62TIF)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (334,626.40), RP Forfeited - Old Years (1,485.09), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (0.87), 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 (195.06), Abatement (0.00), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (1,483.07), and Total (334,434.23).

Table with 3 columns: Description, Date, and Amount. Lists 13 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 2,000.84 to 53,788.28. Total Distribution: 334,434.23.

Notes:

Rounding & Neg Distribution: (1,483.07)
Total: 334,434.23

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 2020 for
RIVERWOODS TIF #2 (X63TIF)

Total Amount Extended:	25,627.74	
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:	0.07	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	25,627.81	
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:	(25,627.81)	
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 2020 for
WINTHROP HARBOR TIF #2 (X64TIF)

Total Amount Extended:	82,992.08	
RP Forfeited - Old Years:	3,353.07	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.22	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		86,345.37
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(587.86)	
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	
		(587.86)
Notes:		
Rounding & Neg Distribution:		
		(3,353.26)
Total:		82,404.25

Partial Settlement	05/20/2021	6,557.63
Partial Settlement	06/03/2021	7,497.95
Partial Settlement	06/17/2021	6,756.51
Partial Settlement	06/30/2021	18,512.39
Partial Settlement	07/15/2021	3,187.57
Partial Settlement	07/29/2021	2,635.22
Partial Settlement	08/26/2021	5,930.81
Partial Settlement	09/09/2021	2,840.92
Partial Settlement	09/23/2021	6,055.84
Partial Settlement	10/22/2021	16,432.09
Partial Settlement	11/18/2021	2,749.05
Partial Settlement	12/16/2021	1,525.76
Partial Settlement	02/07/2022	1,642.88
Partial Settlement	03/10/2022	79.63
Total Distribution:		82,404.25

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 2020 for
ZION TIF #7 (X65TIF)

Total Amount Extended:	141,101.78
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:	0.37
Rollback:	0.00
Exemption Recapture:	0.00
Misc Collections:	0.00
	141,102.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	(687.68)
Dept of Revenue Exemption:	0.00
Errors in Assessment	0.00
RP Forfeited - Old Years:	0.00
Real Property Forfeited - Current:	(1.42)
Refund Interest:	0.00
County Sales:	0.00
County Sub-Tax:	(281.58)
Abatement:	0.00
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(970.68)
Notes:	
Rounding & Neg Distribution:	(0.37)
Total:	140,131.10

Partial Settlement	05/20/2021	4,431.00
Partial Settlement	06/03/2021	12,393.06
Partial Settlement	06/17/2021	16,924.89
Partial Settlement	06/30/2021	15,735.73
Partial Settlement	07/15/2021	15,871.03
Partial Settlement	07/29/2021	3,185.26
Partial Settlement	08/26/2021	7,399.70
Partial Settlement	09/09/2021	16,366.28
Partial Settlement	09/23/2021	3,674.50
Partial Settlement	10/22/2021	15,268.12
Partial Settlement	12/16/2021	1,226.77
Partial Settlement	02/07/2022	19,821.41
Partial Settlement	03/10/2022	7,833.35
Total Distribution:		140,131.10

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 2020 for
LAKE VILLA TIF #2 (X66TIF)

Total Amount Extended:	31,888.48	
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	
	<hr/>	31,888.56
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:		(0.08)
Total:	<hr/>	<u>31,888.48</u>

Partial Settlement	06/17/2021	15,879.47
Partial Settlement	06/30/2021	64.77
Partial Settlement	08/26/2021	15,879.47
Partial Settlement	10/22/2021	64.77
Total Distribution:		<hr/> <u>31,888.48</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 2020 for
TOWNSHIP OF BENTON (T01BEN)

TWP_BENTN

Total Amount Extended:	504,007.16	
RP Forfeited - Old Years:	9,780.02	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	707.80	
Assessment Correction	195.70	
Collector Interest:	1.31	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	514,691.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(206.13)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,158.14)	
RP Forfeited - Old Years:	(128.71)	
Real Property Forfeited - Current:	(114.52)	
Refund Interest:	(3.26)	
County Sales:	(774.76)	
County Sub-Tax:	(782.30)	
Abatement:	(74.80)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(5,242.62)
Notes:		
Rounding & Neg Distribution:		(9,511.63)
Total:		<hr/> <hr/> 499,937.74

Partial Settlement	05/20/2021	16,521.47
Partial Settlement	06/03/2021	43,962.81
Partial Settlement	06/17/2021	130,902.59
Partial Settlement	06/30/2021	47,735.87
Partial Settlement	07/15/2021	13,302.71
Partial Settlement	07/29/2021	6,819.81
Partial Settlement	08/26/2021	25,874.69
Partial Settlement	09/09/2021	39,607.35
Partial Settlement	09/23/2021	108,219.03
Partial Settlement	10/22/2021	50,607.05
Partial Settlement	11/18/2021	7,092.15
Partial Settlement	12/16/2021	1,932.62
Partial Settlement	02/07/2022	2,925.74
Partial Settlement	03/10/2022	4,433.85
Total Distribution:		<hr/> <hr/> 499,937.74

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 2020 for
TOWNSHIP OF ZION (T02ZIO)

TWP_ZION

Total Amount Extended:	954,953.32
RP Forfeited - Old Years:	26,762.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
Assessment Correction	314.51
Collector Interest:	2.48
Rollback:	0.00
Exemption Recapture:	44.12
Misc Collections:	0.00
	982,077.28

Partial Settlement	05/20/2021	20,936.71
Partial Settlement	06/03/2021	78,329.33
Partial Settlement	06/17/2021	199,448.23
Partial Settlement	06/30/2021	83,027.52
Partial Settlement	07/15/2021	73,855.13
Partial Settlement	07/29/2021	15,900.63
Partial Settlement	08/26/2021	61,346.60
Partial Settlement	09/09/2021	59,744.66
Partial Settlement	09/23/2021	174,062.92
Partial Settlement	10/22/2021	130,664.93
Partial Settlement	11/18/2021	19,228.25
Partial Settlement	12/16/2021	5,760.77
Partial Settlement	02/07/2022	8,187.96
Partial Settlement	03/10/2022	10,936.54

LESS	
Court Order:	(2,600.00)
Property Tax Appeal Board:	(2,174.95)
Dept of Revenue Exemption:	0.00
Errors in Assessment	(3,506.11)
RP Forfeited - Old Years:	(369.95)
Real Property Forfeited - Current:	(333.80)
Refund Interest:	(113.27)
County Sales:	(572.55)
County Sub-Tax:	(4,102.60)
Abatement:	(412.79)
Assessment Correction:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(14,186.02)

Total Distribution:	941,430.18
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Notes:

Rounding & Neg Distribution:	(26,461.08)
Total:	941,430.18

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 2020 for
TOWNSHIP OF NEWPORT (T03NEW)

TWP_NWPRT

Total Amount Extended:	173,636.90	
RP Forfeited - Old Years:	2,572.24	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	0.45	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
	<hr/>	176,209.59
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(218.50)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(331.78)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(0.01)	
Refund Interest:	(2.62)	
County Sales:	(12.45)	
County Sub-Tax:	(146.78)	
Abatement:	(45.78)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(757.92)
Notes:		
Rounding & Neg Distribution:		(2,572.40)
Total:		<hr/> <hr/> 172,879.27

Partial Settlement	05/20/2021	7,673.20
Partial Settlement	06/03/2021	16,308.75
Partial Settlement	06/17/2021	36,085.59
Partial Settlement	06/30/2021	21,933.85
Partial Settlement	07/15/2021	5,043.95
Partial Settlement	07/29/2021	1,297.81
Partial Settlement	08/26/2021	10,922.04
Partial Settlement	09/09/2021	14,883.87
Partial Settlement	09/23/2021	27,595.21
Partial Settlement	10/22/2021	23,926.65
Partial Settlement	11/18/2021	1,360.60
Partial Settlement	12/16/2021	1,165.33
Partial Settlement	02/07/2022	3,346.11
Partial Settlement	03/10/2022	1,336.31
Total Distribution:		<hr/> <hr/> 172,879.27

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 2020 for
TOWNSHIP OF ANTIOCH (T04ANT)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,100,267.82), RP Forfeited - Old Years (16,618.08), Omitted Tax (383.16), Housing Authority (0.00), Mobile Home Service Tax (0.88), Assessment Correction (0.00), Collector Interest (2.86), Rollback (0.00), Exemption Recapture (87.30), Misc Collections (0.00), LESS, Court Order (5,265.00), Property Tax Appeal Board (1,331.78), Dept of Revenue Exemption (0.00), Errors in Assessment (2,051.60), RP Forfeited - Old Years (598.50), Real Property Forfeited - Current (597.82), Refund Interest (23.98), County Sales (277.96), County Sub-Tax (700.92), Abatement (1,779.02), Assessment Correction (7.82), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (11,291.57), and Total (1,093,434.13).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 49,931.43 to 8,778.90. Total Distribution: 1,093,434.13.

Notes:

Rounding & Neg Distribution: (11,291.57)
Total: 1,093,434.13

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 2020 for
TOWNSHIP OF LAKE VILLA (T05LVI)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,659,528.44), RP Forfeited - Old Years (21,109.93), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (39.27), Collector Interest (4.31), Rollback (0.00), Exemption Recapture (21.96), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((475.08)), Dept of Revenue Exemption (0.00), Errors in Assessment (4,574.54), RP Forfeited - Old Years ((27.84)), Real Property Forfeited - Current ((21.13)), Refund Interest ((8.70)), County Sales ((150.69)), County Sub-Tax ((244.55)), Abatement ((75.78)), Assessment Correction ((1.26)), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((21,176.13)), and Total (1,653,948.21).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 60,766.50 to 430,480.23. Total Distribution: 1,653,948.21.

Notes:

Rounding & Neg Distribution: (21,176.13)
Total: 1,653,948.21

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 2020 for
TOWNSHIP OF GRANT (T06GRA)

TWP_GRANT

Total Amount Extended:	1,377,024.54	
RP Forfeited - Old Years:	22,286.22	
Omitted Tax:	138.36	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.64	
Assessment Correction	0.00	
Collector Interest:	3.58	
Rollback:	0.00	
Exemption Recapture:	10.62	
Misc Collections:	0.00	
		1,399,463.96
LESS		
Court Order:	(5,875.00)	
Property Tax Appeal Board:	(2,898.49)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(1,733.34)	
RP Forfeited - Old Years:	(122.72)	
Real Property Forfeited - Current:	(208.55)	
Refund Interest:	(72.77)	
County Sales:	(232.14)	
County Sub-Tax:	(507.79)	
Abatement:	(212.76)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(11,863.56)
Notes:		
Rounding & Neg Distribution:		(16,916.14)
Total:		1,370,684.26

Partial Settlement	05/20/2021	57,692.66
Partial Settlement	06/03/2021	119,185.83
Partial Settlement	06/17/2021	345,139.29
Partial Settlement	06/30/2021	127,764.79
Partial Settlement	07/15/2021	30,729.43
Partial Settlement	07/29/2021	13,881.86
Partial Settlement	08/26/2021	64,503.24
Partial Settlement	09/09/2021	130,726.78
Partial Settlement	09/23/2021	278,248.82
Partial Settlement	10/22/2021	128,761.18
Partial Settlement	11/18/2021	21,865.79
Partial Settlement	12/16/2021	10,252.23
Partial Settlement	02/07/2022	22,794.30
Partial Settlement	03/10/2022	19,138.06
Total Distribution:		1,370,684.26

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 2020 for
TOWNSHIP OF AVON (T07AVO)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (802,158.36), RP Forfeited - Old Years (9,459.62), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (177.15), Assessment Correction (216.92), Collector Interest (2.08), Rollback (0.00), Exemption Recapture (7.80), Misc Collections (0.00), LESS, Court Order (1,800.00), Property Tax Appeal Board (2,122.77), Dept of Revenue Exemption (0.00), Errors in Assessment (3,235.52), RP Forfeited - Old Years (65.20), Real Property Forfeited - Current (56.47), Refund Interest (35.95), County Sales (547.14), County Sub-Tax (645.99), Abatement (106.73), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (10,339.29), and Total (793,066.87).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 3,620.73 to 194,559.42. Total Distribution: 793,066.87.

Notes:

Rounding & Neg Distribution: (10,339.29)
Total: 793,066.87

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 2020 for
TOWNSHIP OF WARREN (T08WAR)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (6,017,427.10), RP Forfeited - Old Years (50,402.76), Omitted Tax (191.06), Housing Authority (0.00), Mobile Home Service Tax (1,767.50), Assessment Correction (10.62), Collector Interest (15.62), Rollback (0.00), Exemption Recapture (771.55), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (12,921.36), Dept of Revenue Exemption (0.00), Errors in Assessment (6,213.66), RP Forfeited - Old Years (248.90), Real Property Forfeited - Current (261.27), Refund Interest (502.25), County Sales (661.19), County Sub-Tax (903.91), Abatement (313.85), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (51,027.27), and Total (5,997,532.55).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 221,474.50 to 27,082.63. Total Distribution: 5,997,532.55.

Notes:

Rounding & Neg Distribution: (51,027.27)
Total: 5,997,532.55

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 2020 for
TOWNSHIP OF WAUKEGAN (T09WAK)

TWP_WKGN

Total Amount Extended:	3,370,797.92	
RP Forfeited - Old Years:	68,548.13	
Omitted Tax:	553.18	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,527.10	
Assessment Correction	315.63	
Collector Interest:	8.75	
Rollback:	0.00	
Exemption Recapture:	185.52	
Misc Collections:	0.00	
		3,441,936.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(7,380.31)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(8,217.56)	
RP Forfeited - Old Years:	(425.70)	
Real Property Forfeited - Current:	(783.25)	
Refund Interest:	(127.19)	
County Sales:	(1,424.39)	
County Sub-Tax:	(2,979.03)	
Abatement:	(1,365.96)	
Assessment Correction:	(60.78)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(22,764.17)
Notes:		
Rounding & Neg Distribution:		(69,462.15)
Total:		3,349,709.91

Partial Settlement	05/20/2021	98,610.57
Partial Settlement	06/03/2021	314,705.61
Partial Settlement	06/17/2021	779,689.11
Partial Settlement	06/30/2021	337,761.02
Partial Settlement	07/15/2021	112,669.65
Partial Settlement	07/29/2021	81,018.11
Partial Settlement	08/26/2021	216,881.45
Partial Settlement	09/09/2021	341,477.69
Partial Settlement	09/23/2021	550,987.99
Partial Settlement	10/22/2021	420,013.13
Partial Settlement	11/18/2021	39,072.85
Partial Settlement	12/16/2021	18,633.45
Partial Settlement	02/07/2022	5,213.21
Partial Settlement	03/10/2022	32,976.07
Total Distribution:		3,349,709.91

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 2020 for
TOWNSHIP OF SHIELDS (T10SHI)

TWP_SHLDS

Total Amount Extended:	689,024.42	
RP Forfeited - Old Years:	12,601.59	
Omitted Tax:	4.20	
Housing Authority:	0.00	
Mobile Home Service Tax:	16.85	
Assessment Correction	11.40	
Collector Interest:	1.79	
Rollback:	0.00	
Exemption Recapture:	24.04	
Misc Collections:	0.00	
	<hr/>	701,684.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(3,779.02)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(533.78)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(64.49)	
Refund Interest:	(60.29)	
County Sales:	(87.17)	
County Sub-Tax:	(75.74)	
Abatement:	(78.98)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(4,679.47)
Notes:		
Rounding & Neg Distribution:		(9,535.78)
Total:		<hr/> <hr/> 687,469.04

Partial Settlement	05/20/2021	40,743.76
Partial Settlement	06/03/2021	60,088.32
Partial Settlement	06/17/2021	116,703.34
Partial Settlement	06/30/2021	100,448.52
Partial Settlement	07/15/2021	26,802.29
Partial Settlement	07/29/2021	10,067.42
Partial Settlement	08/26/2021	43,704.48
Partial Settlement	09/09/2021	65,423.78
Partial Settlement	09/23/2021	68,745.34
Partial Settlement	10/22/2021	122,563.32
Partial Settlement	11/18/2021	9,543.42
Partial Settlement	12/16/2021	5,897.23
Partial Settlement	02/07/2022	9,343.74
Partial Settlement	03/10/2022	7,394.08
Total Distribution:		<hr/> <hr/> 687,469.04

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 2020 for
TOWNSHIP OF LIBERTYVILLE (T11LIB)

TWP_LIBVL

Total Amount Extended:	2,007,280.06	
RP Forfeited - Old Years:	15,397.06	
Omitted Tax:	9.62	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	14.88	
Collector Interest:	5.21	
Rollback:	0.00	
Exemption Recapture:	9.98	
Misc Collections:	0.00	
	<hr/>	2,022,716.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(10,979.62)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(1,350.60)	
RP Forfeited - Old Years:	(49.68)	
Real Property Forfeited - Current:	(42.40)	
Refund Interest:	(393.21)	
County Sales:	(17.00)	
County Sub-Tax:	(29.54)	
Abatement:	(72.94)	
Assessment Correction:	(14.88)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(12,949.87)
Notes:		
Rounding & Neg Distribution:		(16,261.69)
Total:		<hr/> <hr/> 1,993,505.25

Partial Settlement	05/20/2021	92,206.17
Partial Settlement	06/03/2021	172,863.61
Partial Settlement	06/17/2021	364,929.76
Partial Settlement	06/30/2021	307,232.28
Partial Settlement	07/15/2021	76,696.62
Partial Settlement	07/29/2021	20,885.64
Partial Settlement	08/26/2021	129,400.39
Partial Settlement	09/09/2021	176,394.28
Partial Settlement	09/23/2021	311,843.57
Partial Settlement	10/22/2021	273,228.31
Partial Settlement	11/18/2021	33,629.33
Partial Settlement	12/16/2021	9,382.67
Partial Settlement	02/07/2022	10,792.53
Partial Settlement	03/10/2022	14,020.09
Total Distribution:		<hr/> <hr/> 1,993,505.25

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 2020 for
TOWNSHIP OF FREMONT (T12FRE)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,198,338.00), RP Forfeited - Old Years (13,322.63), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (1,790.95), Assessment Correction (0.00), Collector Interest (3.11), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((1,107.40)), Dept of Revenue Exemption (0.00), Errors in Assessment (1,753.46), RP Forfeited - Old Years ((14.36)), Real Property Forfeited - Current ((8.09)), Refund Interest ((14.90)), County Sales ((2.22)), County Sub-Tax ((16.64)), Abatement ((47.28)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((13,316.51)), and Total (1,197,173.83).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 6,388.61 to 264,912.06. Total Distribution: 1,197,173.83.

Notes:

Rounding & Neg Distribution: (13,316.51)
Total: 1,197,173.83

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 2020 for
TOWNSHIP OF WAUCONDA (T13WAC)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,177,948.78), RP Forfeited - Old Years (11,173.22), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (220.91), Assessment Correction (0.00), Collector Interest (3.06), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board ((472.15)), Dept of Revenue Exemption (0.00), Errors in Assessment ((2,281.74)), RP Forfeited - Old Years ((69.37)), Real Property Forfeited - Current ((629.85)), Refund Interest ((13.89)), County Sales (0.00), County Sub-Tax ((474.94)), Abatement ((107.94)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((13,788.81)), and Total (1,171,507.28).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 39,726.31 to 215,093.85. Total Distribution: 1,171,507.28.

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 2020 for
TOWNSHIP OF CUBA (T14CUB)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,091,675.34), RP Forfeited - Old Years (15,963.39), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (2.83), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (5,427.84), Dept of Revenue Exemption (0.00), Errors in Assessment (1,314.80), RP Forfeited - Old Years (18.46), Real Property Forfeited - Current (45.26), Refund Interest (81.66), County Sales (12.30), County Sub-Tax (192.08), Abatement (8.76), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (16,133.28), and Total (1,084,407.12).

Table with 3 columns: Settlement Type, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 7,833.07 to 218,364.21. Total Distribution: 1,084,407.12.

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 2020 for
TOWNSHIP OF ELA (T15ELA)

TWP_ELA

Total Amount Extended:	2,423,319.52	
RP Forfeited - Old Years:	32,498.68	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	27.86	
Assessment Correction	681.75	
Collector Interest:	6.29	
Rollback:	0.00	
Exemption Recapture:	16.28	
Misc Collections:	0.00	
	<hr/>	2,456,550.38
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(5,811.60)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(1,849.38)	
RP Forfeited - Old Years:	(226.50)	
Real Property Forfeited - Current:	(233.22)	
Refund Interest:	(58.80)	
County Sales:	(983.68)	
County Sub-Tax:	(150.72)	
Abatement:	(81.01)	
Assessment Correction:	(681.75)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
	<hr/>	(10,076.66)
Notes:		
Rounding & Neg Distribution:		(35,518.96)
Total:		<hr/> <hr/> 2,410,954.76

Partial Settlement	05/20/2021	95,676.53
Partial Settlement	06/03/2021	177,437.86
Partial Settlement	06/17/2021	532,743.26
Partial Settlement	06/30/2021	290,279.12
Partial Settlement	07/15/2021	82,286.99
Partial Settlement	07/29/2021	18,514.38
Partial Settlement	08/26/2021	153,545.68
Partial Settlement	09/09/2021	249,195.89
Partial Settlement	09/23/2021	386,822.42
Partial Settlement	10/22/2021	312,245.04
Partial Settlement	11/18/2021	31,207.92
Partial Settlement	12/16/2021	15,589.03
Partial Settlement	02/07/2022	48,223.66
Partial Settlement	03/10/2022	17,186.98
Total Distribution:		<hr/> <hr/> 2,410,954.76

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 2020 for
TOWNSHIP OF VERNON (T16VER)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended (2,159,590.24), RP Forfeited - Old Years (25,697.72), LESS Court Order (0.00), Property Tax Appeal Board (4,365.62), and Total (2,153,524.00).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 Partial Settlements and a Total Distribution of 2,153,524.00.

Notes:

Rounding & Neg Distribution: (24,875.50)
Total: 2,153,524.00

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 2020 for
TOWNSHIP OF WEST DEERFIELD (T17WDE)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (928,274.88), RP Forfeited - Old Years (12,164.33), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (28.93), Collector Interest (2.41), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (6,639.57), Dept of Revenue Exemption (0.00), Errors in Assessment (257.93), RP Forfeited - Old Years (17.76), Real Property Forfeited - Current (3.51), Refund Interest (96.41), County Sales (0.00), County Sub-Tax (10.28), Abatement (0.00), Assessment Correction (28.99), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (11,331.29), and Total (922,084.81).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 59,022.30 to 141,356.44. Total Distribution: 922,084.81.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution (11,331.29) and Total (922,084.81).

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 2020 for
TOWNSHIP OF MORAIN (T18MOR)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (1,315,013.58), RP Forfeited - Old Years (20,268.13), Omitted Tax ((1,848.58)), Housing Authority (0.00), Mobile Home Service Tax (0.00), Assessment Correction (0.00), Collector Interest (3.41), Rollback (0.00), Exemption Recapture (26.40), Misc Collections (0.00), LESS, Court Order ((4,500.00)), Property Tax Appeal Board ((11,197.96)), Dept of Revenue Exemption (0.00), Errors in Assessment (1,408.22), RP Forfeited - Old Years ((0.20)), Real Property Forfeited - Current ((59.63)), Refund Interest ((192.80)), County Sales ((2.90)), County Sub-Tax ((85.68)), Abatement ((16.25)), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution ((10,165.43)), and Total (1,305,833.87).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlement entries with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 81,199.40 to 165,934.14. Total Distribution: 1,305,833.87.

Notes:

Table with 2 columns: Description and Amount. Rows include Rounding & Neg Distribution ((10,165.43)) and Total (1,305,833.87).

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, Lake County Treasurer





Statement of Amount
County of Lake

USD_060

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2020 for
WAUKEGAN COMM UNIT SCHOOL DIST #60 (U01060)

Total Amount Extended:	59,073,887.50	
RP Forfeited - Old Years:	1,234,262.14	
Omitted Tax:	11,019.40	
Housing Authority:	0.00	
Mobile Home Service Tax:	28,940.63	
Assessment Correction	5,569.70	
Collector Interest:	153.39	
Rollback:	0.00	
Exemption Recapture:	3,468.76	
Misc Collections:	0.00	
		60,357,301.52
LESS		
Court Order:	(32,000.00)	
Property Tax Appeal Board:	(140,443.06)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(146,147.28)	
RP Forfeited - Old Years:	(8,418.18)	
Real Property Forfeited - Current:	(12,274.90)	
Refund Interest:	(2,399.83)	
County Sales:	(22,782.60)	
County Sub-Tax:	(46,943.74)	
Abatement:	(23,198.20)	
Assessment Correction:	(414.32)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(435,022.11)
Notes:		
Rounding & Neg Distribution:		(1,267,507.63)
Total:		58,654,771.78

Partial Settlement	05/20/2021	1,768,921.38
Partial Settlement	06/03/2021	5,686,991.09
Partial Settlement	06/17/2021	13,590,563.84
Partial Settlement	06/30/2021	5,871,514.74
Partial Settlement	07/15/2021	1,926,602.67
Partial Settlement	07/29/2021	1,488,452.34
Partial Settlement	08/26/2021	3,902,606.51
Partial Settlement	09/09/2021	5,976,708.06
Partial Settlement	09/23/2021	10,217,195.82
Partial Settlement	10/22/2021	6,652,584.83
Partial Settlement	11/18/2021	714,727.94
Partial Settlement	12/16/2021	315,237.52
Partial Settlement	03/10/2022	542,665.04
Total Distribution:		58,654,771.78

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 2020 for
LAKE ZURICH COMM UNIT SCHOOL DIST #95 (U02095)

Total Amount Extended:	87,620,275.28	
RP Forfeited - Old Years:	1,231,738.95	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,480.54	
Assessment Correction	0.00	
Collector Interest:	227.51	
Rollback:	0.00	
Exemption Recapture:	305.46	
Misc Collections:	0.00	
		<u>88,854,027.74</u>
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(235,620.22)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(85,998.18)	
RP Forfeited - Old Years:	(11,989.44)	
Real Property Forfeited - Current:	(12,389.68)	
Refund Interest:	(1,923.09)	
County Sales:	(51,872.69)	
County Sub-Tax:	4,892.10	
Abatement:	(2,297.91)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		<u>(397,199.11)</u>
Notes:		
Rounding & Neg Distribution:		(1,362,410.20)
Total:		<u><u>87,094,418.43</u></u>

Partial Settlement	05/20/2021	3,163,140.84
Partial Settlement	06/03/2021	6,868,345.73
Partial Settlement	06/17/2021	19,443,081.83
Partial Settlement	06/30/2021	10,554,866.79
Partial Settlement	07/15/2021	2,629,710.83
Partial Settlement	07/29/2021	782,455.34
Partial Settlement	08/26/2021	5,615,788.80
Partial Settlement	09/09/2021	9,033,144.83
Partial Settlement	09/23/2021	14,408,113.91
Partial Settlement	10/22/2021	10,582,669.91
Partial Settlement	11/18/2021	1,179,837.57
Partial Settlement	12/16/2021	555,002.91
Partial Settlement	02/07/2022	1,736,931.46
Partial Settlement	03/10/2022	541,327.68
Total Distribution:		<u><u>87,094,418.43</u></u>

Notes:

Rounding & Neg Distribution:	(1,362,410.20)
Total:	<u><u>87,094,418.43</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 2020 for
ROUND LAKE AREA SCHOOL DISTRICT #116 (U03116)

Table with 2 columns: Description and Amount. Includes items like Total Amount Extended, RP Forfeited, LESS Court Order, and Total: 32,989,800.04

Table with 3 columns: Settlement Type, Date, and Amount. Lists 15 partial settlements and a Total Distribution of 32,989,800.04

Notes:

Rounding & Neg Distribution: (518,303.95)
Total: 32,989,800.04

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 2020 for
WAUCONDA COMM UNIT SCHOOL DISTRICT #118 (U04118)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (46,644,786.28), RP Forfeited - Old Years (550,610.39), Omitted Tax (0.00), Housing Authority (0.00), Mobile Home Service Tax (8,651.69), Assessment Correction (0.00), Collector Interest (121.11), Rollback (0.00), Exemption Recapture (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (17,501.62), Dept of Revenue Exemption (0.00), Errors in Assessment (91,051.40), RP Forfeited - Old Years (3,122.78), Real Property Forfeited - Current (25,029.26), Refund Interest (532.68), County Sales (0.00), County Sub-Tax (18,871.87), Abatement (4,208.86), Assessment Correction (0.00), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (604,298.13), and Total (46,439,552.87).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 235,495.93 to 10,819,792.33. Total Distribution: 46,439,552.87.

Notes:

Rounding & Neg Distribution: (604,298.13)
Total: 46,439,552.87

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 2020 for
NORTH CHICAGO COMM UNIT SCHOOL DIST #187 (U05187)

Table with 2 columns: Description and Amount. Includes rows for Total Amount Extended (13,302,890.50), LESS Court Order (-145,000.00), and Total (13,098,187.45).

Table with 3 columns: Settlement Type, Date, and Amount. Lists 17 partial settlements and a Total Distribution of 13,098,187.45.

Notes:

Rounding & Neg Distribution: (282,138.03)
Total: 13,098,187.45

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 2020 for
BARRINGTON COMM UNIT SCHOOL DIST #220 (U06220)

USD_220

Total Amount Extended:	57,225,728.86	
RP Forfeited - Old Years:	823,834.75	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction	0.00	
Collector Interest:	148.59	
Rollback:	0.00	
Exemption Recapture:	0.00	
Misc Collections:	0.00	
		58,049,712.20
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	(260,440.47)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(63,881.84)	
RP Forfeited - Old Years:	0.00	
Real Property Forfeited - Current:	(1,497.72)	
Refund Interest:	(4,079.53)	
County Sales:	(499.40)	
County Sub-Tax:	(8,938.92)	
Abatement:	(2,182.21)	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(341,520.09)
Notes:		
Rounding & Neg Distribution:		(838,019.93)
Total:		56,870,172.18

Partial Settlement	05/20/2021	2,892,620.54
Partial Settlement	06/03/2021	4,689,905.26
Partial Settlement	06/17/2021	11,551,844.35
Partial Settlement	06/30/2021	6,703,030.44
Partial Settlement	07/15/2021	1,779,710.13
Partial Settlement	07/29/2021	412,425.71
Partial Settlement	08/26/2021	3,688,917.76
Partial Settlement	09/09/2021	5,420,286.17
Partial Settlement	09/23/2021	8,575,583.67
Partial Settlement	10/22/2021	8,542,412.98
Partial Settlement	11/18/2021	721,348.61
Partial Settlement	12/16/2021	393,058.17
Partial Settlement	02/07/2022	1,078,834.37
Partial Settlement	03/10/2022	420,194.02
Total Distribution:		56,870,172.18

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 2020 for
CEN LK COUNTY JOINT ACTION WATER AGENCY (WTRCLC)

Table with columns for item description and amount. Includes items like Total Amount Extended, RP Forfeited - Old Years, 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.

Total Distribution: (Empty table area)

Notes:

Rounding & Neg Distribution: 4,917.54
Total:

I hereby certify the above statement to be correct.

Holly Kim (Handwritten signature)

Holly Kim, Lake County Treasurer





Statement of Amount
County of Lake

CNTY_ADVAL

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2020 for
CNTY AD VALOREM (CNTY-ADV)

Total Amount Extended:	2,485,107,738.66	
RP Forfeited - Old Years:	32,238,446.46	
Omitted Tax:	(181,242.20)	
Housing Authority:	0.00	
Mobile Home Service Tax:	413,920.62	
Assessment Correction	223,771.15	
Collector Interest:	6,436.57	
Rollback:	0.00	
Exemption Recapture:	57,650.93	
Misc Collections:	0.00	
		<u>2,517,866,722.19</u>
LESS		
Court Order:	(1,552,728.59)	
Property Tax Appeal Board:	(8,442,584.34)	
Dept of Revenue Exemption:	0.00	
Errors in Assessment	(3,659,600.92)	
RP Forfeited - Old Years:	(163,170.63)	
Real Property Forfeited - Current:	(221,266.50)	
Refund Interest:	(172,093.50)	
County Sales:	(422,403.87)	
County Sub-Tax:	(827,759.31)	
Abatement:	(352,948.55)	
Assessment Correction:	(75,246.07)	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		<u>(15,889,802.28)</u>
Notes:		
Rounding & Neg Distribution:		(33,691,220.39)
Total:		<u><u>2,468,285,699.52</u></u>

Partial Settlement	05/20/2021	110,569,001.98
Partial Settlement	06/03/2021	217,809,569.99
Partial Settlement	06/17/2021	524,259,934.61
Partial Settlement	06/30/2021	294,290,537.17
Partial Settlement	07/15/2021	85,034,097.58
Partial Settlement	07/29/2021	30,164,148.81
Partial Settlement	08/26/2021	151,861,409.03
Partial Settlement	09/09/2021	238,450,418.72
Partial Settlement	09/23/2021	399,498,128.36
Partial Settlement	10/22/2021	324,272,086.21
Partial Settlement	11/18/2021	31,728,794.55
Partial Settlement	12/16/2021	13,671,668.56
Partial Settlement	02/07/2022	27,311,661.72
Partial Settlement	03/10/2022	19,364,242.23
Total Distribution:		<u><u>2,468,285,699.52</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 2020 for
CNTY NON-AD VALOREM (CNTY-NONAD)

Table with 2 columns: Description and Amount. Rows include Total Amount Extended (13,674,669.60), RP Forfeited - Old Years (707,906.87), 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 (0.00), Misc Collections (0.00), LESS, Court Order (0.00), Property Tax Appeal Board (0.02), Dept of Revenue Exemption (0.00), Errors in Assessment (0.00), RP Forfeited - Old Years (178,703.38), Real Property Forfeited - Current (160,957.66), Refund Interest (0.00), County Sales (368,648.76), County Sub-Tax (131,915.28), Abatement (144,499.50), Assessment Correction (5,208.84), Cty Lake Trustee Relinquished (0.00), Misc Reductions (0.00), Rounding & Neg Distribution (97,421.04), and Total (13,759,103.51).

Table with 3 columns: Description, Date, and Amount. Rows include 15 Partial Settlements with dates from 05/20/2021 to 03/10/2022 and amounts ranging from 84,013.55 to 3,240,729.60. Total Distribution: 13,759,103.51.

Notes:

Rounding & Neg Distribution: 97,421.04
Total: 13,759,103.51

I hereby certify the above statement to be correct.

Holly Kim (handwritten signature)

Holly Kim, Lake County Treasurer

