Lake County

Property Tax

Extensions
Collections
and
Distributions

By Taxing District

Calendar Year 2006
(Tax Year 2005)

Tax Year 2005
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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 2005 for

RAINEY-HARPER JUNIOR COLLEGE #512

Total Amount Extended:	3,411,606.16	
Back Tax Collected:	1,309.03	
Omitted Tax:	149.84	
Housing Authority:	66.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	391.99	
Misc Collections:	0.00	
		3,413,523.02
LESS		
Court Order:	663.44	
Property Tax Appeal Board:	4,864.50	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	3,280.30	
Real Property Forfeited:	292.13	
Sale In Error:	0.00	
County Sales:	12.73	
County Sub-Tax:	45.14	
Abatement:	82.06	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	6.55	
Misc Reductions:	0.00	
		(9,246.85)
Notes:		0.00
Rounding Factor:		+ 0.21
		3,404,276.38

Partial Settlement	5/25/2006	84,629.67
Partial Settlement	6/08/2006	681,993.86
Partial Settlement	6/15/2006	674,523.06
Partial Settlement	6/29/2006	259,111.01
Partial Settlement	7/27/2006	43,960.64
Partial Settlement	8/24/2006	137,150.64
Partial Settlement	9/7/2006	499,644.31
Partial Settlement	9/14/2006	364,656.25
Partial Settlement	9/21/2006	377,436.85
Partial Settlement	10/19/2006	193,970.86
Partial Settlement	11/21/2006	52,151.77
Partial Settlement	12/28/2006	34,589.47
Final Settlement	02/1/2007	457.99
Total Distribution:		3,404,276.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

COLLEGE #528 OF MCHENRY, BOONE, KANE &

Total Amount Extended:	87,243.53	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		87,243.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	88.12	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.56	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	3.05	
Misc Reductions:	0.00	
		(91.73)
Notes:		0.00
Rounding Factor:		+ (0.04)
		87,151.76

Partial Settlement	5/25/2006	770.31
Partial Settlement	6/08/2006	20,289.70
Partial Settlement	6/15/2006	16,485.03
Partial Settlement	6/29/2006	6,107.16
Partial Settlement	7/27/2006	1,313.32
Partial Settlement	8/24/2006	3,113.63
Partial Settlement	9/7/2006	15,331.96
Partial Settlement	9/14/2006	7,384.98
Partial Settlement	9/21/2006	9,817.47
Partial Settlement	10/19/2006	5,107.53
Partial Settlement	11/21/2006	1,107.66
Partial Settlement	12/28/2006	323.01
Final Settlement	02/1/2007	0.00
Total Distribution:		87,151.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

COLLEGE OF LAKE COUNTY #532

Total Amount Extended:	47,096,610.07	
Back Tax Collected:	9,782.61	
Omitted Tax:	5,887.53	
Housing Authority:	2,542.43	
Mobile Home Service Tax:	10,069.02	
RollBack:	0.00	
Redemption of Forfeitures:	2,431.94	
Misc Collections:	0.00	
		47,127,323.60
LESS		
Court Order:	5,740.19	
Property Tax Appeal Board:	51,009.97	
Dept of Revenue Exemption:	9,923.11	
Errors in Assessment:	110,339.39	
Real Property Forfeited:	4,079.52	
Sale In Error:	5,361.74	
County Sales:	4,010.21	
County Sub-Tax:	3,129.69	
Abatement:	1,446.97	
Prior Year Refunds:	18,762.27	
Cty Lake Trustee Relinquished:	2,370.80	
Misc Reductions:	0.00	
		(216,173.86)
Notes:		0.00
Rounding Factor:		+ (5.61)
		46,911,144.13

Partial Settlement	5/25/2006	1,164,525.56
Partial Settlement	6/08/2006	10,313,652.97
Partial Settlement	6/15/2006	9,127,717.83
Partial Settlement	6/29/2006	2,720,276.82
Partial Settlement	7/27/2006	518,859.27
Partial Settlement	8/24/2006	2,330,370.99
Partial Settlement	9/7/2006	7,451,148.16
Partial Settlement	9/14/2006	5,249,026.74
Partial Settlement	9/21/2006	4,874,047.47
Partial Settlement	10/19/2006	1,969,998.62
Partial Settlement	11/21/2006	607,839.35
Partial Settlement	12/28/2006	568,636.96
Final Settlement	02/1/2007	15,043.39
Total Distribution:		46,911,144.13

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

CTY_LAKE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

COUNTY OF LAKE

Total Amount Extended:	114,251,828.83	
Back Tax Collected:	25,165.34	
Omitted Tax:	14,014.09	
Housing Authority:	5,967.08	
Mobile Home Service Tax:	23,202.88	
RollBack:	0.00	
Redemption of Forfeitures:	6,244.72	
Misc Collections:	0.00	
		114,326,422.94
LESS		
Court Order:	12,718.81	
Property Tax Appeal Board:	128,848.68	
Dept of Revenue Exemption:	22,872.07	
Errors in Assessment:	261,059.95	
Real Property Forfeited:	9,878.64	
Sale In Error:	12,487.61	
County Sales:	9,262.63	
County Sub-Tax:	7,287.21	
Abatement:	3,468.08	
Prior Year Refunds:	43,800.69	
Cty Lake Trustee Relinquished:	5,479.50	
Misc Reductions:	0.00	
		(517,163.87)
Notes:		0.00
Rounding Factor:		+ (10.18)
		113,809,248.89

Partial Settlement	5/25/2006	2,821,727.77
Partial Settlement	6/08/2006	24,915,446.31
Partial Settlement	6/15/2006	22,164,081.34
Partial Settlement	6/29/2006	6,701,171.15
Partial Settlement	7/27/2006	1,269,663.04
Partial Settlement	8/24/2006	5,599,094.14
Partial Settlement	9/7/2006	18,013,046.93
Partial Settlement	9/14/2006	12,704,374.38
Partial Settlement	9/21/2006	11,864,873.19
Partial Settlement	10/19/2006	4,865,149.30
Partial Settlement	11/21/2006	1,487,771.72
Partial Settlement	12/28/2006	1,367,434.94
Final Settlement	02/1/2007	35,414.68
Total Distribution:		113,809,248.89

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_BCHPK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BEACH PARK DRAINAGE*

Total Amount Extended:	9,812.64	
Back Tax Collected:	11.50	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,824.14
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	9.00	
County Sales:	0.00	
County Sub-Tax:	39.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(48.00)
Notes:		0.00
Rounding Factor:		+ (10.50)
		9,765.64

Partial Settlement	5/25/2006	351.18
Partial Settlement	6/08/2006	2,413.43
Partial Settlement	6/15/2006	1,894.75
Partial Settlement	6/29/2006	484.02
Partial Settlement	7/27/2006	136.34
Partial Settlement	8/24/2006	427.90
Partial Settlement	9/7/2006	1,922.69
Partial Settlement	9/14/2006	803.42
Partial Settlement	9/21/2006	688.07
Partial Settlement	10/19/2006	267.23
Partial Settlement	11/21/2006	125.76
Partial Settlement	12/28/2006	250.85
Final Settlement	02/1/2007	0.00
Total Distribution:		9,765.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_ESKOK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

EAST SKOKIE DRAINAGE*

Total Amount Extended:	456,963.40	
Back Tax Collected:	75.35	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		457,038.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	4.75	
Sale In Error:	28.90	
County Sales:	1,112.61	
County Sub-Tax:	4,338.70	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(5,484.96)
Notes:		0.00
Rounding Factor:		+ 24.51
		451,578.30

Partial Settlement	5/25/2006	12,411.09
Partial Settlement	6/08/2006	96,104.87
Partial Settlement	6/15/2006	103,825.49
Partial Settlement	6/29/2006	28,540.45
Partial Settlement	7/27/2006	4,685.37
Partial Settlement	8/24/2006	26,232.21
Partial Settlement	9/7/2006	52,243.74
Partial Settlement	9/14/2006	58,162.05
Partial Settlement	9/21/2006	46,157.06
Partial Settlement	10/19/2006	16,136.43
Partial Settlement	11/21/2006	3,990.11
Partial Settlement	12/28/2006	3,089.43
Final Settlement	02/1/2007	0.00
Total Distribution:		451,578.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_GRBSC

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GRUB SCHOOL DRAINAGE*

Total Amount Extended:	8,182.80	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		8,182.80
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		8,182.80

Partial Settlement	5/25/2006	322.77
Partial Settlement	6/08/2006	1,936.54
Partial Settlement	6/15/2006	1,541.49
Partial Settlement	6/29/2006	558.85
Partial Settlement	7/27/2006	57.25
Partial Settlement	8/24/2006	294.75
Partial Settlement	9/7/2006	1,555.50
Partial Settlement	9/14/2006	665.00
Partial Settlement	9/21/2006	642.48
Partial Settlement	10/19/2006	419.25
Partial Settlement	11/21/2006	68.77
Partial Settlement	12/28/2006	120.15
Final Settlement	02/1/2007	0.00
Total Distribution:		8,182.80

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_SLOCM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SLOCUM DRAINAGE*

Total Amount Extended:	10,878.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		10,878.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	126.00	
County Sub-Tax:	14.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	70.00	
		(210.00)
Notes:		0.00
Rounding Factor:		+ 0.00
		10,668.00

Partial Settlement	5/25/2006	259.00
Partial Settlement	6/08/2006	1,897.00
Partial Settlement	6/15/2006	2,275.00
Partial Settlement	6/29/2006	629.89
Partial Settlement	7/27/2006	1,413.98
Partial Settlement	8/24/2006	468.83
Partial Settlement	9/7/2006	1,252.68
Partial Settlement	9/14/2006	455.00
Partial Settlement	9/21/2006	684.31
Partial Settlement	10/19/2006	729.46
Partial Settlement	11/21/2006	308.03
Partial Settlement	12/28/2006	294.82
Final Settlement	02/1/2007	0.00
Total Distribution:		10,668.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_SQCRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SQUAW CREEK DRAINAGE*

Total Amount Extended:	8,770.70	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		8,770.70
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	6.00	
County Sub-Tax:	2.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(8.00)
Notes:		0.00
Rounding Factor:		+ (10.92)
		8,751.78

Partial Settlement	5/25/2006	390.84
Partial Settlement	6/08/2006	2,020.57
Partial Settlement	6/15/2006	1,964.08
Partial Settlement	6/29/2006	535.32
Partial Settlement	7/27/2006	42.99
Partial Settlement	8/24/2006	197.35
Partial Settlement	9/7/2006	1,479.53
Partial Settlement	9/14/2006	770.84
Partial Settlement	9/21/2006	873.95
Partial Settlement	10/19/2006	396.98
Partial Settlement	11/21/2006	50.09
Partial Settlement	12/28/2006	29.24
Final Settlement	02/1/2007	0.00
Total Distribution:		8,751.78

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_UN#1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

UNION #1 DRAINAGE*

Total Amount Extended:	134,048.70	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		134,048.70
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	52.00	
County Sub-Tax:	76.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	341.07	
		(469.07)
Notes:		0.00
Rounding Factor:		+ 0.00
		133,579.63

Partial Settlement	5/25/2006	4,482.94
Partial Settlement	6/08/2006	29,569.80
Partial Settlement	6/15/2006	30,509.50
Partial Settlement	6/29/2006	5,426.34
Partial Settlement	7/27/2006	785.84
Partial Settlement	8/24/2006	4,148.44
Partial Settlement	9/7/2006	16,050.98
Partial Settlement	9/14/2006	25,666.48
Partial Settlement	9/21/2006	10,851.93
Partial Settlement	10/19/2006	4,035.87
Partial Settlement	11/21/2006	1,113.33
Partial Settlement	12/28/2006	938.18
Final Settlement	02/1/2007	0.00
Total Distribution:		133,579.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_UNNO1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

UNION NO. 1 DRAINAGE*

Total Amount Extended:	31,180.59	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		31,180.59
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		31,180.59

Partial Settlement	5/25/2006	682.54
Partial Settlement	6/08/2006	8,001.98
Partial Settlement	6/15/2006	5,848.77
Partial Settlement	6/29/2006	1,765.18
Partial Settlement	7/27/2006	175.51
Partial Settlement	8/24/2006	1,298.14
Partial Settlement	9/7/2006	3,043.68
Partial Settlement	9/14/2006	3,273.82
Partial Settlement	9/21/2006	5,412.90
Partial Settlement	10/19/2006	1,190.46
Partial Settlement	11/21/2006	389.76
Partial Settlement	12/28/2006	97.85
Final Settlement	02/1/2007	0.00
Total Distribution:		31,180.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_WSKOK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WEST SKOKIE DRAINAGE*

Total Amount Extended:	159,366.00	
Back Tax Collected:	31.10	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		159,397.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	96.30	
County Sub-Tax:	456.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	95.70	
		(648.00)
Notes:		0.00
Rounding Factor:		+ 0.00
		158,749.10

Partial Settlement	5/25/2006	5,484.02
Partial Settlement	6/08/2006	46,103.73
Partial Settlement	6/15/2006	26,180.66
Partial Settlement	6/29/2006	8,105.68
Partial Settlement	7/27/2006	1,725.23
Partial Settlement	8/24/2006	11,415.34
Partial Settlement	9/7/2006	23,467.23
Partial Settlement	9/14/2006	14,843.87
Partial Settlement	9/21/2006	14,602.81
Partial Settlement	10/19/2006	3,760.57
Partial Settlement	11/21/2006	1,712.41
Partial Settlement	12/28/2006	1,347.55
Final Settlement	02/1/2007	0.00
Total Distribution:		158,749.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #1

Total Amount Extended:	3,500,845.95	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,400.59	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		3,502,246.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	3,211.74	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	15.43	
County Sub-Tax:	10.70	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	163.69	
Misc Reductions:	0.00	
		(3,401.56)
Notes:		0.00
Rounding Factor:		+ 0.00
		3,498,844.98

Partial Settlement	5/25/2006	93,230.29
Partial Settlement	6/08/2006	949,354.26
Partial Settlement	6/15/2006	489,168.24
Partial Settlement	6/29/2006	224,330.23
Partial Settlement	7/27/2006	30,443.03
Partial Settlement	8/24/2006	162,259.37
Partial Settlement	9/7/2006	693,895.95
Partial Settlement	9/14/2006	316,389.61
Partial Settlement	9/21/2006	337,172.72
Partial Settlement	10/19/2006	107,092.13
Partial Settlement	11/21/2006	26,877.30
Partial Settlement	12/28/2006	67,231.26
Final Settlement	02/1/2007	1,400.59
Total Distribution:		3,498,844.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #3

Total Amount Extended:	13,660,381.04	
Back Tax Collected:	3,141.76	
Omitted Tax:	177.40	
Housing Authority:	2,770.86	
Mobile Home Service Tax:	22,133.89	
RollBack:	0.00	
Redemption of Forfeitures:	7,720.53	
Misc Collections:	0.00	
		13,696,325.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	697.51	
Errors in Assessment:	55,085.22	
Real Property Forfeited:	1,318.96	
Sale In Error:	203.14	
County Sales:	91.02	
County Sub-Tax:	119.73	
Abatement:	497.37	
Prior Year Refunds:	1,728.37	
Cty Lake Trustee Relinquished:	781.25	
Misc Reductions:	0.00	
		(60,522.57)
Notes:		0.00
Rounding Factor:		+ 2.97
		13,635,805.88

Partial Settlement	5/25/2006	317,178.88
Partial Settlement	6/08/2006	3,249,994.01
Partial Settlement	6/15/2006	2,231,379.14
Partial Settlement	6/29/2006	954,587.90
Partial Settlement	7/27/2006	146,535.58
Partial Settlement	8/24/2006	564,107.45
Partial Settlement	9/7/2006	2,523,241.47
Partial Settlement	9/14/2006	1,319,424.50
Partial Settlement	9/21/2006	1,362,779.23
Partial Settlement	10/19/2006	487,988.47
Partial Settlement	11/21/2006	167,412.90
Partial Settlement	12/28/2006	278,551.07
Final Settlement	02/1/2007	32,625.28
Total Distribution:		13,635,805.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #6

Total Amount Extended:	9,527,557.19	
Back Tax Collected:	2,079.04	
Omitted Tax:	0.00	
Housing Authority:	3,932.25	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,533,568.48
LESS		
Court Order:	6.95	
Property Tax Appeal Board:	978.96	
Dept of Revenue Exemption:	219.34	
Errors in Assessment:	26,618.43	
Real Property Forfeited:	1,000.05	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	6,923.29	
Cty Lake Trustee Relinquished:	637.77	
Misc Reductions:	0.00	
		(36,384.79)
Notes:		0.00
Rounding Factor:		+ 0.73
		9,497,184.42

Partial Settlement	5/25/2006	213,857.21
Partial Settlement	6/08/2006	2,831,077.15
Partial Settlement	6/15/2006	1,040,353.08
Partial Settlement	6/29/2006	490,156.78
Partial Settlement	7/27/2006	131,579.49
Partial Settlement	8/24/2006	492,030.89
Partial Settlement	9/7/2006	2,130,939.74
Partial Settlement	9/14/2006	900,488.38
Partial Settlement	9/21/2006	559,263.69
Partial Settlement	10/19/2006	288,340.53
Partial Settlement	11/21/2006	155,321.02
Partial Settlement	12/28/2006	259,844.21
Final Settlement	02/1/2007	3,932.25
Total Distribution:		9,497,184.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #15

Total Amount Extended:	432,830.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	28.99	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		432,858.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	707.98	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(707.98)
Notes:		0.00
Rounding Factor:		+ 0.49
		432,151.50

Partial Settlement	5/25/2006	7,302.24
Partial Settlement	6/08/2006	125,747.72
Partial Settlement	6/15/2006	66,712.91
Partial Settlement	6/29/2006	11,689.74
Partial Settlement	7/27/2006	3,724.74
Partial Settlement	8/24/2006	33,014.69
Partial Settlement	9/7/2006	81,171.01
Partial Settlement	9/14/2006	44,235.33
Partial Settlement	9/21/2006	39,434.57
Partial Settlement	10/19/2006	8,272.04
Partial Settlement	11/21/2006	6,245.98
Partial Settlement	12/28/2006	4,571.54
Final Settlement	02/1/2007	28.99
Total Distribution:		432,151.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #24

Total Amount Extended:	8,581,802.16	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		8,581,802.16
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	2,797.19	
Dept of Revenue Exemption:	3,983.90	
Errors in Assessment:	11,779.39	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	37.99	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	489.67	
Cty Lake Trustee Relinquished:	19.09	
Misc Reductions:	0.00	
		(19,107.23)
Notes:		0.00
Rounding Factor:		+ 2.18
		8,562,697.11

Partial Settlement	5/25/2006	148,112.42
Partial Settlement	6/08/2006	2,276,343.65
Partial Settlement	6/15/2006	1,445,298.23
Partial Settlement	6/29/2006	439,899.71
Partial Settlement	7/27/2006	84,211.16
Partial Settlement	8/24/2006	419,700.73
Partial Settlement	9/7/2006	1,832,261.19
Partial Settlement	9/14/2006	711,070.79
Partial Settlement	9/21/2006	749,892.93
Partial Settlement	10/19/2006	304,536.30
Partial Settlement	11/21/2006	92,261.78
Partial Settlement	12/28/2006	59,108.22
Final Settlement	02/1/2007	0.00
Total Distribution:		8,562,697.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #26

Total Amount Extended:	800,309.78	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		800,309.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	808.36	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	5.06	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	27.95	
Misc Reductions:	0.00	
		(841.37)
Notes:		0.00
Rounding Factor:		+ (0.33)
		799,468.08

Partial Settlement	5/25/2006	7,066.22
Partial Settlement	6/08/2006	186,123.38
Partial Settlement	6/15/2006	151,221.92
Partial Settlement	6/29/2006	56,022.52
Partial Settlement	7/27/2006	12,047.47
Partial Settlement	8/24/2006	28,562.22
Partial Settlement	9/7/2006	140,644.52
Partial Settlement	9/14/2006	67,744.46
Partial Settlement	9/21/2006	90,058.56
Partial Settlement	10/19/2006	46,852.87
Partial Settlement	11/21/2006	10,160.74
Partial Settlement	12/28/2006	2,963.20
Final Settlement	02/1/2007	0.00
Total Distribution:		799,468.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #33

Total Amount Extended:	3,119,617.62	
Back Tax Collected:	1,418.46	
Omitted Tax:	0.00	
Housing Authority:	195.50	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	55.93	
		3,121,287.51
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	7,320.79	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	1,418.46	
Cty Lake Trustee Relinquished:	21.62	
Misc Reductions:	0.00	
		(8,760.87)
Notes:		0.00
Rounding Factor:		+ 0.00
		3,112,526.64

Partial Settlement	5/25/2006	76,425.05
Partial Settlement	6/08/2006	696,379.60
Partial Settlement	6/15/2006	567,867.65
Partial Settlement	6/29/2006	241,739.42
Partial Settlement	7/27/2006	32,124.98
Partial Settlement	8/24/2006	147,943.38
Partial Settlement	9/7/2006	511,094.59
Partial Settlement	9/14/2006	308,620.90
Partial Settlement	9/21/2006	302,237.72
Partial Settlement	10/19/2006	168,397.25
Partial Settlement	11/21/2006	29,112.55
Partial Settlement	12/28/2006	30,388.05
Final Settlement	02/1/2007	195.50
Total Distribution:		3,112,526.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #34

Total Amount Extended:	19,017,049.32	
Back Tax Collected:	3,025.74	
Omitted Tax:	5,228.70	
Housing Authority:	5,754.28	
Mobile Home Service Tax:	30.65	
RollBack:	0.00	
Redemption of Forfeitures:	2,016.74	
Misc Collections:	0.00	
		19,033,105.43
LESS		
Court Order:	1,054.17	
Property Tax Appeal Board:	529.35	
Dept of Revenue Exemption:	6,367.46	
Errors in Assessment:	47,783.03	
Real Property Forfeited:	2,213.51	
Sale In Error:	0.00	
County Sales:	38.72	
County Sub-Tax:	654.34	
Abatement:	0.00	
Prior Year Refunds:	116.22	
Cty Lake Trustee Relinquished:	1,572.74	
Misc Reductions:	0.00	
		(60,329.54)
Notes:		0.00
Rounding Factor:		+ 0.77
		18,972,776.66

Partial Settlement	5/25/2006	459,863.52
Partial Settlement	6/08/2006	4,655,650.24
Partial Settlement	6/15/2006	3,010,553.86
Partial Settlement	6/29/2006	1,328,985.14
Partial Settlement	7/27/2006	216,553.42
Partial Settlement	8/24/2006	964,125.38
Partial Settlement	9/7/2006	3,616,288.18
Partial Settlement	9/14/2006	1,527,649.82
Partial Settlement	9/21/2006	1,685,352.26
Partial Settlement	10/19/2006	933,805.22
Partial Settlement	11/21/2006	297,794.74
Partial Settlement	12/28/2006	268,353.21
Final Settlement	02/1/2007	7,801.67
Total Distribution:		18,972,776.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #36

Total Amount Extended:	2,649,012.91	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	10.13	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,649,023.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	12,110.32	
Real Property Forfeited:	0.00	
Sale In Error:	262.88	
County Sales:	39.67	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	853.20	
Cty Lake Trustee Relinquished:	428.46	
Misc Reductions:	0.00	
		(13,694.53)
Notes:		0.00
Rounding Factor:		+ (0.21)
		2,635,328.30

Partial Settlement	5/25/2006	86,983.48
Partial Settlement	6/08/2006	631,718.93
Partial Settlement	6/15/2006	418,428.22
Partial Settlement	6/29/2006	188,457.64
Partial Settlement	7/27/2006	25,937.10
Partial Settlement	8/24/2006	112,744.14
Partial Settlement	9/7/2006	456,123.73
Partial Settlement	9/14/2006	233,507.68
Partial Settlement	9/21/2006	243,325.15
Partial Settlement	10/19/2006	131,506.49
Partial Settlement	11/21/2006	47,510.23
Partial Settlement	12/28/2006	59,075.38
Final Settlement	02/1/2007	10.13
Total Distribution:		2,635,328.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #37

Total Amount Extended:	5,188,184.02	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	642.46	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	1,922.46	
Misc Collections:	0.00	
		5,190,748.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	10,518.55	
Real Property Forfeited:	2,501.33	
Sale In Error:	0.00	
County Sales:	6.50	
County Sub-Tax:	177.44	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	594.03	
Misc Reductions:	0.00	
		(13,797.85)
Notes:		0.00
Rounding Factor:		+ 0.92
		5,176,952.01

Partial Settlement	5/25/2006	109,852.27
Partial Settlement	6/08/2006	1,444,590.79
Partial Settlement	6/15/2006	696,311.65
Partial Settlement	6/29/2006	342,903.55
Partial Settlement	7/27/2006	52,888.07
Partial Settlement	8/24/2006	251,609.82
Partial Settlement	9/7/2006	1,072,386.83
Partial Settlement	9/14/2006	358,564.24
Partial Settlement	9/21/2006	446,528.71
Partial Settlement	10/19/2006	243,087.90
Partial Settlement	11/21/2006	63,838.05
Partial Settlement	12/28/2006	91,825.21
Final Settlement	02/1/2007	2,564.92
Total Distribution:		5,176,952.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #38

Total Amount Extended:	8,354,008.18	
Back Tax Collected:	2,229.66	
Omitted Tax:	0.00	
Housing Authority:	234.02	
Mobile Home Service Tax:	36.44	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		8,356,508.30
LESS		
Court Order:	5,072.02	
Property Tax Appeal Board:	382.12	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	14,111.70	
Real Property Forfeited:	4,607.87	
Sale In Error:	0.00	
County Sales:	1,959.49	
County Sub-Tax:	280.03	
Abatement:	0.00	
Prior Year Refunds:	6,305.55	
Cty Lake Trustee Relinquished:	857.61	
Misc Reductions:	90.40	
		(33,666.79)
Notes:		0.00
Rounding Factor:		+ 0.00
		8,322,841.51

Partial Settlement	5/25/2006	128,102.98
Partial Settlement	6/08/2006	2,404,982.81
Partial Settlement	6/15/2006	1,130,849.27
Partial Settlement	6/29/2006	452,962.59
Partial Settlement	7/27/2006	90,372.52
Partial Settlement	8/24/2006	486,201.19
Partial Settlement	9/7/2006	1,654,199.43
Partial Settlement	9/14/2006	799,096.42
Partial Settlement	9/21/2006	605,800.77
Partial Settlement	10/19/2006	341,623.92
Partial Settlement	11/21/2006	87,203.27
Partial Settlement	12/28/2006	141,175.88
Final Settlement	02/1/2007	270.46
Total Distribution:		8,322,841.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #41

Total Amount Extended:	15,232,577.00	
Back Tax Collected:	2,445.82	
Omitted Tax:	0.00	
Housing Authority:	258.86	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		15,235,281.68
LESS		
Court Order:	4,632.05	
Property Tax Appeal Board:	51,564.78	
Dept of Revenue Exemption:	855.44	
Errors in Assessment:	360,429.88	
Real Property Forfeited:	3,845.53	
Sale In Error:	0.00	
County Sales:	438.53	
County Sub-Tax:	1,284.27	
Abatement:	0.01	
Prior Year Refunds:	3,843.47	
Cty Lake Trustee Relinquished:	735.07	
Misc Reductions:	0.00	
		(427,629.03)
Notes:		0.00
Rounding Factor:		+ 2.94
		14,807,655.59

Partial Settlement	5/25/2006	301,576.38
Partial Settlement	6/08/2006	4,201,955.27
Partial Settlement	6/15/2006	2,189,510.49
Partial Settlement	6/29/2006	498,644.57
Partial Settlement	7/27/2006	186,622.80
Partial Settlement	8/24/2006	658,672.52
Partial Settlement	9/7/2006	3,163,992.73
Partial Settlement	9/14/2006	1,256,476.11
Partial Settlement	9/21/2006	1,272,217.52
Partial Settlement	10/19/2006	595,826.33
Partial Settlement	11/21/2006	167,397.28
Partial Settlement	12/28/2006	314,504.73
Final Settlement	02/1/2007	258.86
Total Distribution:		14,807,655.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #46

Total Amount Extended:	24,109,730.42	
Back Tax Collected:	762.21	
Omitted Tax:	2,337.98	
Housing Authority:	4,866.56	
Mobile Home Service Tax:	2,096.22	
RollBack:	0.00	
Redemption of Forfeitures:	5,602.33	
Misc Collections:	0.00	
		24,125,395.72
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	7,528.46	
Dept of Revenue Exemption:	3,713.95	
Errors in Assessment:	216,213.22	
Real Property Forfeited:	1,932.97	
Sale In Error:	643.43	
County Sales:	971.51	
County Sub-Tax:	5,037.25	
Abatement:	0.00	
Prior Year Refunds:	10,127.85	
Cty Lake Trustee Relinquished:	496.58	
Misc Reductions:	0.00	
		(246,665.22)
Notes:		0.00
Rounding Factor:		+ (0.31)
		23,878,730.19

Partial Settlement	5/25/2006	404,283.17
Partial Settlement	6/08/2006	6,826,485.88
Partial Settlement	6/15/2006	3,514,799.27
Partial Settlement	6/29/2006	1,133,052.92
Partial Settlement	7/27/2006	237,506.50
Partial Settlement	8/24/2006	1,363,513.68
Partial Settlement	9/7/2006	5,071,901.72
Partial Settlement	9/14/2006	1,855,772.38
Partial Settlement	9/21/2006	2,063,508.63
Partial Settlement	10/19/2006	816,443.36
Partial Settlement	11/21/2006	242,100.08
Partial Settlement	12/28/2006	336,797.49
Final Settlement	02/1/2007	12,565.11
Total Distribution:		23,878,730.19

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #50

Total Amount Extended:	53,642,399.99	
Back Tax Collected:	1,336.97	
Omitted Tax:	0.00	
Housing Authority:	6,284.34	
Mobile Home Service Tax:	27,218.21	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		53,677,239.51
LESS		
Court Order:	30,946.81	
Property Tax Appeal Board:	51,187.18	
Dept of Revenue Exemption:	9,035.83	
Errors in Assessment:	39,776.88	
Real Property Forfeited:	3,903.25	
Sale In Error:	0.00	
County Sales:	23,044.37	
County Sub-Tax:	22,767.94	
Abatement:	0.00	
Prior Year Refunds:	6,307.97	
Cty Lake Trustee Relinquished:	842.24	
Misc Reductions:	0.00	
		(187,812.47)
Notes:		0.00
Rounding Factor:		+ 0.50
		53,489,427.54

Partial Settlement	5/25/2006	938,628.07
Partial Settlement	6/08/2006	13,244,328.21
Partial Settlement	6/15/2006	10,019,258.21
Partial Settlement	6/29/2006	2,682,793.82
Partial Settlement	7/27/2006	423,168.78
Partial Settlement	8/24/2006	2,364,397.46
Partial Settlement	9/7/2006	9,862,877.94
Partial Settlement	9/14/2006	6,199,013.76
Partial Settlement	9/21/2006	4,859,961.93
Partial Settlement	10/19/2006	1,844,885.49
Partial Settlement	11/21/2006	456,091.11
Partial Settlement	12/28/2006	560,520.21
Final Settlement	02/1/2007	33,502.55
Total Distribution:		53,489,427.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #56

Total Amount Extended:	17,981,372.84	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,842.78	
RollBack:	0.00	
Redemption of Forfeitures:	4,640.07	
Misc Collections:	0.00	
		17,987,855.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	326.01	
Dept of Revenue Exemption:	1,715.07	
Errors in Assessment:	35,345.83	
Real Property Forfeited:	5,126.24	
Sale In Error:	0.00	
County Sales:	57.75	
County Sub-Tax:	455.20	
Abatement:	378.09	
Prior Year Refunds:	154.68	
Cty Lake Trustee Relinquished:	2,882.39	
Misc Reductions:	0.00	
		(46,441.26)
Notes:		0.00
Rounding Factor:		+ 0.63
		17,941,415.06

Partial Settlement	5/25/2006	382,520.17
Partial Settlement	6/08/2006	3,909,462.65
Partial Settlement	6/15/2006	3,739,057.08
Partial Settlement	6/29/2006	1,023,185.27
Partial Settlement	7/27/2006	198,240.62
Partial Settlement	8/24/2006	673,303.93
Partial Settlement	9/7/2006	2,611,312.93
Partial Settlement	9/14/2006	2,032,867.54
Partial Settlement	9/21/2006	2,196,574.12
Partial Settlement	10/19/2006	832,279.62
Partial Settlement	11/21/2006	151,671.93
Partial Settlement	12/28/2006	184,456.35
Final Settlement	02/1/2007	6,482.85
Total Distribution:		17,941,415.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #65

Total Amount Extended:	12,698,347.96	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	532.93	
Mobile Home Service Tax:	1,478.62	
RollBack:	0.00	
Redemption of Forfeitures:	49.76	
Misc Collections:	0.00	
		12,700,409.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	24,569.40	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	7,547.14	
County Sub-Tax:	0.00	
Abatement:	760.40	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	422.93	
Misc Reductions:	0.00	
		(33,299.87)
Notes:		0.00
Rounding Factor:		+ 0.44
		12,667,109.84

Partial Settlement	5/25/2006	413,783.95
Partial Settlement	6/08/2006	1,993,965.74
Partial Settlement	6/15/2006	2,885,037.09
Partial Settlement	6/29/2006	988,052.83
Partial Settlement	7/27/2006	142,461.82
Partial Settlement	8/24/2006	591,916.90
Partial Settlement	9/7/2006	1,318,406.29
Partial Settlement	9/14/2006	1,802,046.19
Partial Settlement	9/21/2006	1,559,213.61
Partial Settlement	10/19/2006	642,361.58
Partial Settlement	11/21/2006	182,945.04
Partial Settlement	12/28/2006	144,857.49
Final Settlement	02/1/2007	2,061.31
Total Distribution:		12,667,109.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #67

Total Amount Extended:	23,605,624.69	
Back Tax Collected:	7,813.78	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		23,613,438.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	7,588.52	
Dept of Revenue Exemption:	29.41	
Errors in Assessment:	68,559.30	
Real Property Forfeited:	227.32	
Sale In Error:	0.00	
County Sales:	60.81	
County Sub-Tax:	110.02	
Abatement:	118.51	
Prior Year Refunds:	27,124.43	
Cty Lake Trustee Relinquished:	5.07	
Misc Reductions:	0.00	
		(103,823.39)
Notes:		0.00
Rounding Factor:		+ (0.93)
		23,509,614.15

Partial Settlement	5/25/2006	928,732.66
Partial Settlement	6/08/2006	3,463,949.35
Partial Settlement	6/15/2006	5,561,311.82
Partial Settlement	6/29/2006	1,869,906.63
Partial Settlement	7/27/2006	280,936.16
Partial Settlement	8/24/2006	899,481.49
Partial Settlement	9/7/2006	2,266,016.49
Partial Settlement	9/14/2006	3,172,763.52
Partial Settlement	9/21/2006	3,264,638.19
Partial Settlement	10/19/2006	1,036,092.85
Partial Settlement	11/21/2006	512,590.38
Partial Settlement	12/28/2006	253,194.61
Final Settlement	02/1/2007	0.00
Total Distribution:		23,509,614.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #68

Total Amount Extended:	10,599,464.96	
Back Tax Collected:	197.89	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		10,599,662.85
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	913.98	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,521.80	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	78.90	
County Sub-Tax:	4,365.52	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(7,880.20)
Notes:		0.00
Rounding Factor:		+ 1.88
		10,591,784.53

Partial Settlement	5/25/2006	163,397.95
Partial Settlement	6/08/2006	2,882,198.04
Partial Settlement	6/15/2006	1,699,777.75
Partial Settlement	6/29/2006	395,948.11
Partial Settlement	7/27/2006	192,384.68
Partial Settlement	8/24/2006	1,676,608.67
Partial Settlement	9/7/2006	1,178,194.30
Partial Settlement	9/14/2006	995,934.17
Partial Settlement	9/21/2006	994,240.85
Partial Settlement	10/19/2006	258,412.85
Partial Settlement	11/21/2006	78,941.32
Partial Settlement	12/28/2006	75,745.84
Final Settlement	02/1/2007	0.00
Total Distribution:		10,591,784.53

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #70

Total Amount Extended:	21,930,866.25	
Back Tax Collected:	3,410.82	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	4,656.85	
Misc Collections:	0.00	
		21,938,933.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,153.24	
Dept of Revenue Exemption:	2,803.78	
Errors in Assessment:	15,238.82	
Real Property Forfeited:	297.22	
Sale In Error:	0.00	
County Sales:	608.58	
County Sub-Tax:	122.08	
Abatement:	1,317.82	
Prior Year Refunds:	30.09	
Cty Lake Trustee Relinquished:	19.10	
Misc Reductions:	0.00	
		(21,590.73)
Notes:		0.00
Rounding Factor:		+ 0.99
		21,917,344.18

Partial Settlement	5/25/2006	560,036.91
Partial Settlement	6/08/2006	4,319,405.51
Partial Settlement	6/15/2006	4,644,685.20
Partial Settlement	6/29/2006	1,551,966.49
Partial Settlement	7/27/2006	155,043.15
Partial Settlement	8/24/2006	975,029.96
Partial Settlement	9/7/2006	3,247,334.57
Partial Settlement	9/14/2006	2,226,207.80
Partial Settlement	9/21/2006	2,953,539.58
Partial Settlement	10/19/2006	900,297.88
Partial Settlement	11/21/2006	203,994.76
Partial Settlement	12/28/2006	175,145.52
Final Settlement	02/1/2007	4,656.85
Total Distribution:		21,917,344.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #72

Total Amount Extended:	3,063,949.75	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		3,063,949.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	62,559.09	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,265.01	
Real Property Forfeited:	18.63	
Sale In Error:	0.00	
County Sales:	485.81	
County Sub-Tax:	52.40	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(64,380.94)
Notes:		0.00
Rounding Factor:		+ (0.06)
		2,999,568.75

Partial Settlement	5/25/2006	100,778.75
Partial Settlement	6/08/2006	465,602.18
Partial Settlement	6/15/2006	696,585.19
Partial Settlement	6/29/2006	241,691.84
Partial Settlement	7/27/2006	44,902.82
Partial Settlement	8/24/2006	51,014.85
Partial Settlement	9/7/2006	403,591.78
Partial Settlement	9/14/2006	506,632.48
Partial Settlement	9/21/2006	365,180.19
Partial Settlement	10/19/2006	76,430.16
Partial Settlement	11/21/2006	31,380.51
Partial Settlement	12/28/2006	15,778.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,999,568.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #73

Total Amount Extended:	35,498,429.99	
Back Tax Collected:	0.00	
Omitted Tax:	967.32	
Housing Authority:	0.00	
Mobile Home Service Tax:	144.90	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		35,499,542.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	225.13	
Dept of Revenue Exemption:	4,653.12	
Errors in Assessment:	18,187.87	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	961.53	
County Sub-Tax:	1,924.40	
Abatement:	7,737.90	
Prior Year Refunds:	3,833.56	
Cty Lake Trustee Relinquished:	55.93	
Misc Reductions:	0.00	
		(37,579.44)
Notes:		0.00
Rounding Factor:		+ 5.07
		35,461,967.84

Partial Settlement	5/25/2006	862,999.90
Partial Settlement	6/08/2006	8,723,317.59
Partial Settlement	6/15/2006	6,193,746.56
Partial Settlement	6/29/2006	1,871,944.41
Partial Settlement	7/27/2006	339,362.01
Partial Settlement	8/24/2006	2,045,727.30
Partial Settlement	9/7/2006	6,023,429.37
Partial Settlement	9/14/2006	4,440,963.25
Partial Settlement	9/21/2006	3,148,360.88
Partial Settlement	10/19/2006	1,196,855.55
Partial Settlement	11/21/2006	388,478.22
Partial Settlement	12/28/2006	226,637.90
Final Settlement	02/1/2007	144.90
Total Distribution:		35,461,967.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #75

Total Amount Extended:	13,184,989.39	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	1,099.04	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		13,186,088.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	233.61	
Dept of Revenue Exemption:	29,398.78	
Errors in Assessment:	11,185.11	
Real Property Forfeited:	291.53	
Sale In Error:	0.00	
County Sales:	17.28	
County Sub-Tax:	5.60	
Abatement:	1,506.55	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	97.53	
Misc Reductions:	0.00	
		(42,735.99)
Notes:		0.00
Rounding Factor:		+ 0.72
		13,143,353.16

Partial Settlement	5/25/2006	270,904.75
Partial Settlement	6/08/2006	3,605,829.71
Partial Settlement	6/15/2006	1,905,803.05
Partial Settlement	6/29/2006	733,300.75
Partial Settlement	7/27/2006	157,124.42
Partial Settlement	8/24/2006	634,639.78
Partial Settlement	9/7/2006	2,665,894.71
Partial Settlement	9/14/2006	1,068,971.74
Partial Settlement	9/21/2006	1,280,703.14
Partial Settlement	10/19/2006	518,369.58
Partial Settlement	11/21/2006	126,686.00
Partial Settlement	12/28/2006	174,026.49
Final Settlement	02/1/2007	1,099.04
Total Distribution:		13,143,353.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #76

Total Amount Extended:	9,470,341.25	
Back Tax Collected:	0.00	
Omitted Tax:	4,536.67	
Housing Authority:	2,490.73	
Mobile Home Service Tax:	2,147.71	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,479,516.36
LESS		
Court Order:	1,186.32	
Property Tax Appeal Board:	2,082.43	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	7,506.24	
Real Property Forfeited:	3,879.00	
Sale In Error:	0.00	
County Sales:	124.85	
County Sub-Tax:	54.98	
Abatement:	655.98	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	92.28	
Misc Reductions:	0.00	
		(15,582.08)
Notes:		0.00
Rounding Factor:		+ 0.06
		9,463,934.34

Partial Settlement	5/25/2006	267,928.74
Partial Settlement	6/08/2006	2,364,785.87
Partial Settlement	6/15/2006	1,474,082.62
Partial Settlement	6/29/2006	549,943.11
Partial Settlement	7/27/2006	99,529.74
Partial Settlement	8/24/2006	660,585.03
Partial Settlement	9/7/2006	1,613,427.11
Partial Settlement	9/14/2006	866,228.05
Partial Settlement	9/21/2006	888,043.54
Partial Settlement	10/19/2006	408,454.16
Partial Settlement	11/21/2006	140,068.89
Partial Settlement	12/28/2006	126,219.04
Final Settlement	02/1/2007	4,638.44
Total Distribution:		9,463,934.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #79

Total Amount Extended:	17,150,614.23	
Back Tax Collected:	1,558.96	
Omitted Tax:	3,064.30	
Housing Authority:	0.00	
Mobile Home Service Tax:	54,364.85	
RollBack:	0.00	
Redemption of Forfeitures:	369.15	
Misc Collections:	0.00	
		17,209,971.49
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,314.76	
Dept of Revenue Exemption:	3,747.49	
Errors in Assessment:	22,889.67	
Real Property Forfeited:	2,805.33	
Sale In Error:	0.00	
County Sales:	65.37	
County Sub-Tax:	369.74	
Abatement:	0.00	
Prior Year Refunds:	31,007.88	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(62,200.24)
Notes:		0.00
Rounding Factor:		+ (49.01)
		17,147,722.24

Partial Settlement	5/25/2006	317,058.87
Partial Settlement	6/08/2006	3,591,095.68
Partial Settlement	6/15/2006	3,436,850.76
Partial Settlement	6/29/2006	1,076,963.80
Partial Settlement	7/27/2006	221,747.71
Partial Settlement	8/24/2006	787,567.91
Partial Settlement	9/7/2006	2,782,475.11
Partial Settlement	9/14/2006	1,644,458.94
Partial Settlement	9/21/2006	1,980,795.69
Partial Settlement	10/19/2006	880,993.37
Partial Settlement	11/21/2006	176,342.75
Partial Settlement	12/28/2006	196,637.65
Final Settlement	02/1/2007	54,734.00
Total Distribution:		17,147,722.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #96

Total Amount Extended:	37,431,947.51	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	1,854.42	
Misc Collections:	0.00	
		37,433,801.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	4,791.84	
Dept of Revenue Exemption:	3,965.46	
Errors in Assessment:	75,133.27	
Real Property Forfeited:	6.65	
Sale In Error:	0.00	
County Sales:	2,025.92	
County Sub-Tax:	828.33	
Abatement:	2,906.77	
Prior Year Refunds:	197.26	
Cty Lake Trustee Relinquished:	93.21	
Misc Reductions:	0.00	
		(89,948.71)
Notes:		0.00
Rounding Factor:		+ (0.08)
		37,343,853.14

Partial Settlement	5/25/2006	923,387.60
Partial Settlement	6/08/2006	7,687,058.73
Partial Settlement	6/15/2006	7,381,099.19
Partial Settlement	6/29/2006	2,472,875.34
Partial Settlement	7/27/2006	454,307.11
Partial Settlement	8/24/2006	1,613,914.14
Partial Settlement	9/7/2006	5,858,414.79
Partial Settlement	9/14/2006	4,019,756.79
Partial Settlement	9/21/2006	4,150,162.46
Partial Settlement	10/19/2006	1,888,523.06
Partial Settlement	11/21/2006	487,170.22
Partial Settlement	12/28/2006	405,329.29
Final Settlement	02/1/2007	1,854.42
Total Distribution:		37,343,853.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #102

Total Amount Extended:	25,315,167.12	
Back Tax Collected:	1,564.16	
Omitted Tax:	0.00	
Housing Authority:	376.13	
Mobile Home Service Tax:	14.73	
RollBack:	0.00	
Redemption of Forfeitures:	2,172.47	
Misc Collections:	0.00	
		25,319,294.61
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	7,831.72	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	20,437.47	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	83.05	
County Sub-Tax:	10.00	
Abatement:	2,303.58	
Prior Year Refunds:	514.24	
Cty Lake Trustee Relinquished:	77.69	
Misc Reductions:	0.00	
		(31,257.75)
Notes:		0.00
Rounding Factor:		+ (0.50)
		25,288,036.36

Partial Settlement	5/25/2006	539,334.79
Partial Settlement	6/08/2006	6,522,632.11
Partial Settlement	6/15/2006	4,214,031.46
Partial Settlement	6/29/2006	1,170,576.55
Partial Settlement	7/27/2006	286,211.23
Partial Settlement	8/24/2006	1,409,374.91
Partial Settlement	9/7/2006	4,635,648.93
Partial Settlement	9/14/2006	3,220,905.92
Partial Settlement	9/21/2006	1,806,019.89
Partial Settlement	10/19/2006	979,850.01
Partial Settlement	11/21/2006	326,245.49
Partial Settlement	12/28/2006	174,641.74
Final Settlement	02/1/2007	2,563.33
Total Distribution:		25,288,036.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #103

Total Amount Extended:	17,565,709.43	
Back Tax Collected:	7,518.96	
Omitted Tax:	85.95	
Housing Authority:	0.00	
Mobile Home Service Tax:	37.57	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		17,573,351.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	139,018.03	
Dept of Revenue Exemption:	667.40	
Errors in Assessment:	10,210.68	
Real Property Forfeited:	0.00	
Sale In Error:	56.24	
County Sales:	44.87	
County Sub-Tax:	11.26	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	10.50	
Misc Reductions:	0.00	
		(150,018.98)
Notes:		0.00
Rounding Factor:		+ 0.40
		17,423,333.33

Partial Settlement	5/25/2006	318,246.42
Partial Settlement	6/08/2006	3,817,715.49
Partial Settlement	6/15/2006	3,709,319.55
Partial Settlement	6/29/2006	857,567.89
Partial Settlement	7/27/2006	114,705.41
Partial Settlement	8/24/2006	729,553.49
Partial Settlement	9/7/2006	2,609,272.21
Partial Settlement	9/14/2006	2,418,103.16
Partial Settlement	9/21/2006	1,692,002.18
Partial Settlement	10/19/2006	944,195.96
Partial Settlement	11/21/2006	130,134.72
Partial Settlement	12/28/2006	82,479.28
Final Settlement	02/1/2007	37.57
Total Distribution:		17,423,333.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #106

Total Amount Extended:	4,917,941.27	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		4,917,941.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	12,613.90	
Dept of Revenue Exemption:	62.33	
Errors in Assessment:	12,202.63	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	817.53	
County Sub-Tax:	1,055.73	
Abatement:	0.00	
Prior Year Refunds:	4.41	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(26,756.53)
Notes:		0.00
Rounding Factor:		+ 0.19
		4,891,184.93

Partial Settlement	5/25/2006	94,576.82
Partial Settlement	6/08/2006	611,963.47
Partial Settlement	6/15/2006	1,360,266.87
Partial Settlement	6/29/2006	297,569.40
Partial Settlement	7/27/2006	107,319.57
Partial Settlement	8/24/2006	222,803.65
Partial Settlement	9/7/2006	503,918.26
Partial Settlement	9/14/2006	723,443.50
Partial Settlement	9/21/2006	561,546.37
Partial Settlement	10/19/2006	287,416.41
Partial Settlement	11/21/2006	73,098.15
Partial Settlement	12/28/2006	47,262.46
Final Settlement	02/1/2007	0.00
Total Distribution:		4,891,184.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #109

Total Amount Extended:	34,490,785.99	
Back Tax Collected:	3,271.44	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		34,494,057.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	74,061.30	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	29,373.76	
Real Property Forfeited:	69.76	
Sale In Error:	0.00	
County Sales:	77.61	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	501.91	
Cty Lake Trustee Relinquished:	12.89	
Misc Reductions:	0.00	
		(104,097.23)
Notes:		0.00
Rounding Factor:		+ 0.23
		34,389,960.43

Partial Settlement	5/25/2006	964,742.45
Partial Settlement	6/08/2006	5,955,551.29
Partial Settlement	6/15/2006	8,703,775.87
Partial Settlement	6/29/2006	1,599,808.37
Partial Settlement	7/27/2006	298,031.07
Partial Settlement	8/24/2006	1,502,511.73
Partial Settlement	9/7/2006	4,940,706.26
Partial Settlement	9/14/2006	4,699,788.23
Partial Settlement	9/21/2006	3,847,521.04
Partial Settlement	10/19/2006	1,169,018.03
Partial Settlement	11/21/2006	440,829.26
Partial Settlement	12/28/2006	267,676.83
Final Settlement	02/1/2007	0.00
Total Distribution:		34,389,960.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #112

Total Amount Extended:	54,434,259.03	
Back Tax Collected:	19,420.97	
Omitted Tax:	14,270.81	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	107.13	
		54,468,057.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	79,148.36	
Dept of Revenue Exemption:	10,813.05	
Errors in Assessment:	90,188.82	
Real Property Forfeited:	3,279.39	
Sale In Error:	54,371.82	
County Sales:	0.00	
County Sub-Tax:	53.33	
Abatement:	1,844.54	
Prior Year Refunds:	30,556.79	
Cty Lake Trustee Relinquished:	11,951.24	
Misc Reductions:	0.00	
		(282,207.34)
Notes: Ft Sheridan Exemption Opt Out		124,935.69
Rounding Factor:		+ 0.00
		54,310,786.29

Partial Settlement	5/25/2006	1,568,594.30
Partial Settlement	6/08/2006	9,078,099.01
Partial Settlement	6/15/2006	13,310,503.73
Partial Settlement	6/29/2006	3,039,318.78
Partial Settlement	7/27/2006	678,968.87
Partial Settlement	8/24/2006	2,502,958.23
Partial Settlement	9/7/2006	6,672,146.35
Partial Settlement	9/14/2006	6,731,604.20
Partial Settlement	9/21/2006	6,744,402.84
Partial Settlement	10/19/2006	2,494,771.76
Partial Settlement	11/21/2006	792,777.76
Partial Settlement	12/28/2006	696,640.46
Final Settlement	02/1/2007	0.00
Total Distribution:		54,310,786.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SCHOOL DISTRICT #114

Total Amount Extended:	5,446,051.11	
Back Tax Collected:	314.25	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	312.72	
Misc Collections:	0.00	
		5,446,678.08
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	205.84	
Dept of Revenue Exemption:	13.08	
Errors in Assessment:	4,328.33	
Real Property Forfeited:	699.88	
Sale In Error:	0.00	
County Sales:	2,180.27	
County Sub-Tax:	232.05	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	2,692.91	
Misc Reductions:	0.00	
		(10,352.36)
Notes:		0.00
Rounding Factor:		+ 2.33
		5,436,328.05

Partial Settlement	5/25/2006	146,077.36
Partial Settlement	6/08/2006	1,395,718.99
Partial Settlement	6/15/2006	781,255.46
Partial Settlement	6/29/2006	403,034.17
Partial Settlement	7/27/2006	100,576.23
Partial Settlement	8/24/2006	264,378.18
Partial Settlement	9/7/2006	988,944.47
Partial Settlement	9/14/2006	412,273.63
Partial Settlement	9/21/2006	448,872.70
Partial Settlement	10/19/2006	304,072.35
Partial Settlement	11/21/2006	74,679.22
Partial Settlement	12/28/2006	116,132.57
Final Settlement	02/1/2007	312.72
Total Distribution:		5,436,328.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FIRST FIRE PROT DISTRICT OF ANTIOCH

Total Amount Extended:	658,889.24	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	46.63	
Mobile Home Service Tax:	2.61	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		658,938.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	33.32	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,738.76	
Real Property Forfeited:	6.32	
Sale In Error:	26.28	
County Sales:	2.67	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	101.09	
Cty Lake Trustee Relinquished:	94.71	
Misc Reductions:	0.00	
		(2,003.15)
Notes:		0.00
Rounding Factor:		+ 0.10
		656,935.43

Partial Settlement	5/25/2006	18,917.45
Partial Settlement	6/08/2006	146,942.19
Partial Settlement	6/15/2006	115,160.19
Partial Settlement	6/29/2006	49,011.14
Partial Settlement	7/27/2006	7,632.84
Partial Settlement	8/24/2006	29,724.47
Partial Settlement	9/7/2006	111,017.60
Partial Settlement	9/14/2006	56,646.17
Partial Settlement	9/21/2006	61,610.23
Partial Settlement	10/19/2006	37,440.86
Partial Settlement	11/21/2006	11,809.48
Partial Settlement	12/28/2006	10,973.57
Final Settlement	02/1/2007	49.24
Total Distribution:		656,935.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_ARDSN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ARDEN SHORE NORTH FIRE PROT DIST

Total Amount Extended:	7,523.01	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		7,523.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:	+	0.01
		7,523.02

Partial Settlement	5/25/2006	159.44
Partial Settlement	6/08/2006	1,615.28
Partial Settlement	6/15/2006	1,456.18
Partial Settlement	6/29/2006	582.22
Partial Settlement	7/27/2006	62.63
Partial Settlement	8/24/2006	502.18
Partial Settlement	9/7/2006	960.25
Partial Settlement	9/14/2006	766.89
Partial Settlement	9/21/2006	311.44
Partial Settlement	10/19/2006	664.32
Partial Settlement	11/21/2006	327.96
Partial Settlement	12/28/2006	114.23
Final Settlement	02/1/2007	0.00
Total Distribution:		7,523.02

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ARDEN SHORE SOUTH FIRE PROT DIST

Total Amount Extended:	9,916.64	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,916.64
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.01
		9,916.65

Partial Settlement	5/25/2006	230.04
Partial Settlement	6/08/2006	2,259.03
Partial Settlement	6/15/2006	1,498.73
Partial Settlement	6/29/2006	892.08
Partial Settlement	7/27/2006	325.22
Partial Settlement	8/24/2006	366.52
Partial Settlement	9/7/2006	1,296.59
Partial Settlement	9/14/2006	822.73
Partial Settlement	9/21/2006	1,089.66
Partial Settlement	10/19/2006	591.26
Partial Settlement	11/21/2006	435.43
Partial Settlement	12/28/2006	109.36
Final Settlement	02/1/2007	0.00
Total Distribution:		9,916.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BEACH PARK FIRE PROT DIST

Total Amount Extended:	473,989.41	
Back Tax Collected:	0.00	
Omitted Tax:	13.02	
Housing Authority:	210.62	
Mobile Home Service Tax:	1,589.07	
RollBack:	0.00	
Redemption of Forfeitures:	91.55	
Misc Collections:	0.00	
		475,893.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	57.22	
Errors in Assessment:	1,206.01	
Real Property Forfeited:	22.73	
Sale In Error:	14.20	
County Sales:	6.02	
County Sub-Tax:	5.69	
Abatement:	0.00	
Prior Year Refunds:	103.54	
Cty Lake Trustee Relinquished:	81.79	
Misc Reductions:	0.00	
		(1,497.20)
Notes:		0.00
Rounding Factor:		+ (0.06)
		474,396.41

Partial Settlement	5/25/2006	11,949.82
Partial Settlement	6/08/2006	117,576.38
Partial Settlement	6/15/2006	85,996.17
Partial Settlement	6/29/2006	20,641.81
Partial Settlement	7/27/2006	5,486.51
Partial Settlement	8/24/2006	20,447.33
Partial Settlement	9/7/2006	92,723.52
Partial Settlement	9/14/2006	49,557.37
Partial Settlement	9/21/2006	34,160.41
Partial Settlement	10/19/2006	16,819.75
Partial Settlement	11/21/2006	6,313.43
Partial Settlement	12/28/2006	10,832.67
Final Settlement	02/1/2007	1,891.24
Total Distribution:		474,396.41

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BARRINGTON COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	1,159,971.29	
Back Tax Collected:	0.00	
Omitted Tax:	176.93	
Housing Authority:	62.15	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,160,210.37
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	32.40	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,760.57	
Real Property Forfeited:	140.25	
Sale In Error:	0.00	
County Sales:	7.13	
County Sub-Tax:	13.58	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	7.20	
Misc Reductions:	0.00	
		(1,961.13)
Notes:		0.00
Rounding Factor:		+ (0.02)
		1,158,249.22

Partial Settlement	5/25/2006	28,472.90
Partial Settlement	6/08/2006	213,363.66
Partial Settlement	6/15/2006	236,216.10
Partial Settlement	6/29/2006	104,752.77
Partial Settlement	7/27/2006	11,482.07
Partial Settlement	8/24/2006	43,936.65
Partial Settlement	9/7/2006	163,145.84
Partial Settlement	9/14/2006	120,213.16
Partial Settlement	9/21/2006	131,073.36
Partial Settlement	10/19/2006	72,891.42
Partial Settlement	11/21/2006	19,347.50
Partial Settlement	12/28/2006	13,291.64
Final Settlement	02/1/2007	62.15
Total Distribution:		1,158,249.22

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CARY FIRE PROT DIST

Total Amount Extended:	82,519.15	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		82,519.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	83.35	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.52	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	2.88	
Misc Reductions:	0.00	
		(86.75)
Notes:		0.00
Rounding Factor:		+ 0.08
		82,432.48

Partial Settlement	5/25/2006	728.58
Partial Settlement	6/08/2006	19,191.01
Partial Settlement	6/15/2006	15,592.32
Partial Settlement	6/29/2006	5,776.44
Partial Settlement	7/27/2006	1,242.22
Partial Settlement	8/24/2006	2,945.06
Partial Settlement	9/7/2006	14,501.72
Partial Settlement	9/14/2006	6,985.06
Partial Settlement	9/21/2006	9,285.86
Partial Settlement	10/19/2006	4,830.98
Partial Settlement	11/21/2006	1,047.69
Partial Settlement	12/28/2006	305.54
Final Settlement	02/1/2007	0.00
Total Distribution:		82,432.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	6,131,239.90	
Back Tax Collected:	0.00	
Omitted Tax:	675.81	
Housing Authority:	234.45	
Mobile Home Service Tax:	275.23	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		6,132,425.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	235.31	
Dept of Revenue Exemption:	256.83	
Errors in Assessment:	3,017.04	
Real Property Forfeited:	449.48	
Sale In Error:	0.00	
County Sales:	12.41	
County Sub-Tax:	262.66	
Abatement:	796.05	
Prior Year Refunds:	73.02	
Cty Lake Trustee Relinquished:	16.53	
Misc Reductions:	0.00	
		(5,119.33)
Notes:		0.00
Rounding Factor:		+ 0.36
		6,127,306.42

Partial Settlement	5/25/2006	150,087.72
Partial Settlement	6/08/2006	1,442,360.41
Partial Settlement	6/15/2006	1,113,093.46
Partial Settlement	6/29/2006	325,267.59
Partial Settlement	7/27/2006	70,291.20
Partial Settlement	8/24/2006	313,903.86
Partial Settlement	9/7/2006	1,039,232.65
Partial Settlement	9/14/2006	724,183.84
Partial Settlement	9/21/2006	575,470.62
Partial Settlement	10/19/2006	247,463.22
Partial Settlement	11/21/2006	77,523.93
Partial Settlement	12/28/2006	47,918.24
Final Settlement	02/1/2007	509.68
Total Distribution:		6,127,306.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_DFBNB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEERFIELD-BANNOCKBURN FIRE PROT

Total Amount Extended:	6,069,090.47	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		6,069,090.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	15,616.93	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	6,816.22	
Real Property Forfeited:	13.22	
Sale In Error:	0.00	
County Sales:	163.95	
County Sub-Tax:	75.61	
Abatement:	0.00	
Prior Year Refunds:	105.11	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(22,791.04)
Notes:		0.00
Rounding Factor:		+ (0.36)
		6,046,299.07

Partial Settlement	5/25/2006	164,485.00
Partial Settlement	6/08/2006	1,019,644.14
Partial Settlement	6/15/2006	1,557,522.09
Partial Settlement	6/29/2006	280,762.10
Partial Settlement	7/27/2006	64,283.48
Partial Settlement	8/24/2006	260,253.51
Partial Settlement	9/7/2006	820,775.94
Partial Settlement	9/14/2006	842,631.61
Partial Settlement	9/21/2006	703,555.16
Partial Settlement	10/19/2006	217,173.11
Partial Settlement	11/21/2006	72,818.51
Partial Settlement	12/28/2006	42,394.42
Final Settlement	02/1/2007	0.00
Total Distribution:		6,046,299.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FOX LAKE FIRE PROT DIST

Total Amount Extended:	1,327,585.31	
Back Tax Collected:	265.33	
Omitted Tax:	0.00	
Housing Authority:	37.72	
Mobile Home Service Tax:	7.80	
RollBack:	0.00	
Redemption of Forfeitures:	39.24	
Misc Collections:	0.00	
		1,327,935.40
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	45.48	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,915.36	
Real Property Forfeited:	489.22	
Sale In Error:	0.00	
County Sales:	447.55	
County Sub-Tax:	80.19	
Abatement:	0.00	
Prior Year Refunds:	204.71	
Cty Lake Trustee Relinquished:	382.59	
Misc Reductions:	0.00	
		(3,565.10)
Notes:		0.00
Rounding Factor:		+ (9.21)
		1,324,361.09

Partial Settlement	5/25/2006	22,861.31
Partial Settlement	6/08/2006	385,329.54
Partial Settlement	6/15/2006	176,741.83
Partial Settlement	6/29/2006	72,804.89
Partial Settlement	7/27/2006	12,148.11
Partial Settlement	8/24/2006	72,127.83
Partial Settlement	9/7/2006	274,079.54
Partial Settlement	9/14/2006	110,945.57
Partial Settlement	9/21/2006	98,797.62
Partial Settlement	10/19/2006	58,847.56
Partial Settlement	11/21/2006	15,722.36
Partial Settlement	12/28/2006	23,870.17
Final Settlement	02/1/2007	84.76
Total Distribution:		1,324,361.09

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FOX RIVER GROVE FIRE PROT

Total Amount Extended:	34,650.08	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		34,650.08
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.02)
		34,650.06

Partial Settlement	5/25/2006	894.52
Partial Settlement	6/08/2006	11,108.75
Partial Settlement	6/15/2006	4,029.51
Partial Settlement	6/29/2006	1,287.48
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	2,500.57
Partial Settlement	9/7/2006	8,151.27
Partial Settlement	9/14/2006	2,921.42
Partial Settlement	9/21/2006	2,086.50
Partial Settlement	10/19/2006	978.49
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	691.55
Final Settlement	02/1/2007	0.00
Total Distribution:		34,650.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GREATER ROUND LAKE FIRE PROT DIST

Total Amount Extended:	5,240,853.38	
Back Tax Collected:	1,035.52	
Omitted Tax:	4,377.23	
Housing Authority:	1,126.88	
Mobile Home Service Tax:	3,224.95	
RollBack:	0.00	
Redemption of Forfeitures:	829.23	
Misc Collections:	0.00	
		5,251,447.19
LESS		
Court Order:	234.59	
Property Tax Appeal Board:	2,141.28	
Dept of Revenue Exemption:	4,010.90	
Errors in Assessment:	37,350.52	
Real Property Forfeited:	2,311.53	
Sale In Error:	0.00	
County Sales:	120.02	
County Sub-Tax:	289.60	
Abatement:	0.00	
Prior Year Refunds:	2,118.00	
Cty Lake Trustee Relinquished:	430.20	
Misc Reductions:	0.00	
		(49,006.64)
Notes:		0.00
Rounding Factor:		+ 0.34
		5,202,440.89

Partial Settlement	5/25/2006	97,107.09
Partial Settlement	6/08/2006	1,692,920.79
Partial Settlement	6/15/2006	543,748.90
Partial Settlement	6/29/2006	201,026.07
Partial Settlement	7/27/2006	79,151.99
Partial Settlement	8/24/2006	332,126.88
Partial Settlement	9/7/2006	1,235,013.89
Partial Settlement	9/14/2006	281,112.42
Partial Settlement	9/21/2006	349,025.70
Partial Settlement	10/19/2006	189,139.42
Partial Settlement	11/21/2006	75,389.22
Partial Settlement	12/28/2006	121,497.46
Final Settlement	02/1/2007	5,181.06
Total Distribution:		5,202,440.89

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GRAYSLAKE FIRE PROT DIST

Total Amount Extended:	3,705,027.15	
Back Tax Collected:	42.97	
Omitted Tax:	264.65	
Housing Authority:	734.14	
Mobile Home Service Tax:	10,037.07	
RollBack:	0.00	
Redemption of Forfeitures:	620.83	
Misc Collections:	0.00	
		3,716,726.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	903.83	
Dept of Revenue Exemption:	1,968.83	
Errors in Assessment:	11,110.41	
Real Property Forfeited:	361.49	
Sale In Error:	78.93	
County Sales:	3,484.40	
County Sub-Tax:	3,592.00	
Abatement:	0.00	
Prior Year Refunds:	1,603.16	
Cty Lake Trustee Relinquished:	64.27	
Misc Reductions:	0.00	
		(23,167.32)
Notes:		0.00
Rounding Factor:		+ (10.31)
		3,693,549.18

Partial Settlement	5/25/2006	76,187.47
Partial Settlement	6/08/2006	974,926.59
Partial Settlement	6/15/2006	613,789.83
Partial Settlement	6/29/2006	175,780.30
Partial Settlement	7/27/2006	34,173.70
Partial Settlement	8/24/2006	169,598.90
Partial Settlement	9/7/2006	747,814.88
Partial Settlement	9/14/2006	333,927.59
Partial Settlement	9/21/2006	346,221.30
Partial Settlement	10/19/2006	133,676.64
Partial Settlement	11/21/2006	32,320.95
Partial Settlement	12/28/2006	43,738.99
Final Settlement	02/1/2007	11,392.04
Total Distribution:		3,693,549.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_LGGRV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LONG GROVE FIRE PROT DIST

Total Amount Extended:	2,762,763.86	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	3.18	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,762,767.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,089.79	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	10,607.23	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	354.96	
County Sub-Tax:	144.41	
Abatement:	0.00	
Prior Year Refunds:	59.63	
Cty Lake Trustee Relinquished:	9.18	
Misc Reductions:	0.00	
		(12,265.20)
Notes:		0.00
Rounding Factor:		+ (0.17)
		2,750,501.67

Partial Settlement	5/25/2006	63,211.10
Partial Settlement	6/08/2006	420,336.29
Partial Settlement	6/15/2006	636,634.96
Partial Settlement	6/29/2006	223,337.36
Partial Settlement	7/27/2006	43,000.41
Partial Settlement	8/24/2006	113,479.16
Partial Settlement	9/7/2006	337,355.72
Partial Settlement	9/14/2006	307,905.56
Partial Settlement	9/21/2006	351,727.05
Partial Settlement	10/19/2006	172,948.87
Partial Settlement	11/21/2006	38,269.42
Partial Settlement	12/28/2006	42,292.59
Final Settlement	02/1/2007	3.18
Total Distribution:		2,750,501.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LIBERTYVILLE FIRE PROT DIST

Total Amount Extended:	2,225,511.89	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	710.87	
Misc Collections:	0.00	
		2,226,222.76
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	164.80	
Dept of Revenue Exemption:	110.78	
Errors in Assessment:	2,129.15	
Real Property Forfeited:	7.47	
Sale In Error:	0.00	
County Sales:	159.49	
County Sub-Tax:	787.08	
Abatement:	180.17	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	2.33	
Misc Reductions:	0.00	
		(3,541.27)
Notes:		0.00
Rounding Factor:		+ (0.33)
		2,222,681.16

Partial Settlement	5/25/2006	41,897.97
Partial Settlement	6/08/2006	541,459.34
Partial Settlement	6/15/2006	403,035.05
Partial Settlement	6/29/2006	121,786.12
Partial Settlement	7/27/2006	17,481.98
Partial Settlement	8/24/2006	283,977.26
Partial Settlement	9/7/2006	248,815.35
Partial Settlement	9/14/2006	216,339.37
Partial Settlement	9/21/2006	232,767.25
Partial Settlement	10/19/2006	68,294.38
Partial Settlement	11/21/2006	24,127.61
Partial Settlement	12/28/2006	21,988.61
Final Settlement	02/1/2007	710.87
Total Distribution:		2,222,681.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE VILLA TOWNSHIP FIRE PROT DIST

Total Amount Extended:	2,508,579.69	
Back Tax Collected:	307.59	
Omitted Tax:	0.00	
Housing Authority:	142.06	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,509,029.34
LESS		
Court Order:	2,776.64	
Property Tax Appeal Board:	4,182.82	
Dept of Revenue Exemption:	8.44	
Errors in Assessment:	30,630.48	
Real Property Forfeited:	580.50	
Sale In Error:	0.00	
County Sales:	53.20	
County Sub-Tax:	154.49	
Abatement:	0.00	
Prior Year Refunds:	174.41	
Cty Lake Trustee Relinquished:	139.87	
Misc Reductions:	0.00	
		(38,700.85)
Notes:		0.00
Rounding Factor:		+ (0.46)
		2,470,328.03

Partial Settlement	5/25/2006	51,287.20
Partial Settlement	6/08/2006	671,852.87
Partial Settlement	6/15/2006	384,313.69
Partial Settlement	6/29/2006	111,140.71
Partial Settlement	7/27/2006	29,808.25
Partial Settlement	8/24/2006	110,207.77
Partial Settlement	9/7/2006	520,441.52
Partial Settlement	9/14/2006	208,837.50
Partial Settlement	9/21/2006	215,467.13
Partial Settlement	10/19/2006	97,750.79
Partial Settlement	11/21/2006	26,504.25
Partial Settlement	12/28/2006	42,574.29
Final Settlement	02/1/2007	142.06
Total Distribution:		2,470,328.03

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE ZURICH RURAL FIRE PROT DIST

Total Amount Extended:	4,406,608.57	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	165.70	
Mobile Home Service Tax:	36.25	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		4,406,810.52
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,283.52	
Dept of Revenue Exemption:	47.51	
Errors in Assessment:	7,900.33	
Real Property Forfeited:	77.77	
Sale In Error:	0.00	
County Sales:	22.24	
County Sub-Tax:	137.70	
Abatement:	0.00	
Prior Year Refunds:	27.46	
Cty Lake Trustee Relinquished:	7.58	
Misc Reductions:	0.00	
		(9,504.11)
Notes:		0.00
Rounding Factor:		+ (29.09)
		4,397,277.32

Partial Settlement	5/25/2006	87,221.81
Partial Settlement	6/08/2006	825,057.60
Partial Settlement	6/15/2006	994,073.87
Partial Settlement	6/29/2006	261,659.59
Partial Settlement	7/27/2006	57,024.18
Partial Settlement	8/24/2006	163,143.75
Partial Settlement	9/7/2006	655,641.20
Partial Settlement	9/14/2006	466,982.26
Partial Settlement	9/21/2006	548,920.31
Partial Settlement	10/19/2006	224,043.94
Partial Settlement	11/21/2006	61,577.84
Partial Settlement	12/28/2006	51,729.02
Final Settlement	02/1/2007	201.95
Total Distribution:		4,397,277.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_LSRW

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Total Amount Extended:	6,360,682.73	
Back Tax Collected:	2,640.78	
Omitted Tax:	23.41	
Housing Authority:	64.94	
Mobile Home Service Tax:	12.87	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		6,363,424.73
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	39,707.87	
Dept of Revenue Exemption:	688.89	
Errors in Assessment:	3,968.04	
Real Property Forfeited:	0.00	
Sale In Error:	14.09	
County Sales:	14.10	
County Sub-Tax:	3.10	
Abatement:	165.02	
Prior Year Refunds:	1.18	
Cty Lake Trustee Relinquished:	5.61	
Misc Reductions:	0.00	
		(44,567.90)
Notes:		0.00
Rounding Factor:		+ 0.03
		6,318,856.86

Partial Settlement	5/25/2006	122,346.38
Partial Settlement	6/08/2006	1,360,379.96
Partial Settlement	6/15/2006	1,355,425.64
Partial Settlement	6/29/2006	301,916.79
Partial Settlement	7/27/2006	43,154.51
Partial Settlement	8/24/2006	277,466.57
Partial Settlement	9/7/2006	953,504.92
Partial Settlement	9/14/2006	924,722.73
Partial Settlement	9/21/2006	559,037.74
Partial Settlement	10/19/2006	313,332.58
Partial Settlement	11/21/2006	65,316.93
Partial Settlement	12/28/2006	42,174.30
Final Settlement	02/1/2007	77.81
Total Distribution:		6,318,856.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

NEWPORT TOWNSHIP FIRE PROT

Total Amount Extended:	912,573.62	
Back Tax Collected:	133.22	
Omitted Tax:	0.00	
Housing Authority:	21.59	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		912,728.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	1,311.89	
Errors in Assessment:	2,606.59	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	7.31	
County Sub-Tax:	63.14	
Abatement:	105.23	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	319.24	
Misc Reductions:	0.00	
		(4,413.40)
Notes:		0.00
Rounding Factor:		+ 0.22
		908,315.25

Partial Settlement	5/25/2006	28,403.16
Partial Settlement	6/08/2006	168,454.30
Partial Settlement	6/15/2006	187,231.13
Partial Settlement	6/29/2006	72,058.32
Partial Settlement	7/27/2006	9,861.64
Partial Settlement	8/24/2006	36,361.89
Partial Settlement	9/7/2006	128,968.12
Partial Settlement	9/14/2006	98,717.88
Partial Settlement	9/21/2006	106,090.75
Partial Settlement	10/19/2006	44,040.91
Partial Settlement	11/21/2006	8,619.17
Partial Settlement	12/28/2006	19,486.39
Final Settlement	02/1/2007	21.59
Total Distribution:		908,315.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROCKLAND FIRE PROT DIST

Total Amount Extended:	320,829.27	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	86.44	
Mobile Home Service Tax:	239.89	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		321,155.60
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	622.33	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	61.22	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	68.61	
Misc Reductions:	0.00	
		(752.16)
Notes:		0.00
Rounding Factor:		+ 0.04
		320,403.48

Partial Settlement	5/25/2006	8,897.73
Partial Settlement	6/08/2006	71,447.67
Partial Settlement	6/15/2006	57,186.46
Partial Settlement	6/29/2006	22,657.18
Partial Settlement	7/27/2006	2,616.89
Partial Settlement	8/24/2006	18,051.77
Partial Settlement	9/7/2006	45,788.13
Partial Settlement	9/14/2006	32,687.04
Partial Settlement	9/21/2006	38,488.44
Partial Settlement	10/19/2006	11,784.66
Partial Settlement	11/21/2006	5,337.90
Partial Settlement	12/28/2006	5,133.28
Final Settlement	02/1/2007	326.33
Total Distribution:		320,403.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUCONDA FIRE PROT DIST

Total Amount Extended:	3,573,171.11	
Back Tax Collected:	646.28	
Omitted Tax:	0.00	
Housing Authority:	81.61	
Mobile Home Service Tax:	29.52	
RollBack:	0.00	
Redemption of Forfeitures:	281.13	
Misc Collections:	0.00	
		3,574,209.65
LESS		
Court Order:	3,309.25	
Property Tax Appeal Board:	169.18	
Dept of Revenue Exemption:	172.13	
Errors in Assessment:	6,588.26	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	129.72	
County Sub-Tax:	111.39	
Abatement:	0.00	
Prior Year Refunds:	329.14	
Cty Lake Trustee Relinquished:	119.67	
Misc Reductions:	0.00	
		(10,928.74)
Notes:		0.00
Rounding Factor:		+ 5.23
		3,563,286.14

Partial Settlement	5/25/2006	102,752.22
Partial Settlement	6/08/2006	753,865.35
Partial Settlement	6/15/2006	682,508.58
Partial Settlement	6/29/2006	242,272.30
Partial Settlement	7/27/2006	42,412.54
Partial Settlement	8/24/2006	153,956.56
Partial Settlement	9/7/2006	577,021.83
Partial Settlement	9/14/2006	341,703.08
Partial Settlement	9/21/2006	389,334.26
Partial Settlement	10/19/2006	187,153.18
Partial Settlement	11/21/2006	48,318.07
Partial Settlement	12/28/2006	41,595.91
Final Settlement	02/1/2007	392.26
Total Distribution:		3,563,286.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WINTHROP HARBOR FIRE PROT

Total Amount Extended:	51,957.59	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	80.04	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		52,037.63
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	75.52	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	1.58	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	10.12	
Misc Reductions:	0.00	
		(87.22)
Notes:		0.00
Rounding Factor:		+ (0.09)
		51,950.32

Partial Settlement	5/25/2006	1,262.21
Partial Settlement	6/08/2006	13,736.18
Partial Settlement	6/15/2006	8,034.24
Partial Settlement	6/29/2006	2,850.18
Partial Settlement	7/27/2006	791.19
Partial Settlement	8/24/2006	2,417.81
Partial Settlement	9/7/2006	9,054.09
Partial Settlement	9/14/2006	5,107.70
Partial Settlement	9/21/2006	5,367.04
Partial Settlement	10/19/2006	1,965.90
Partial Settlement	11/21/2006	302.13
Partial Settlement	12/28/2006	981.61
Final Settlement	02/1/2007	80.04
Total Distribution:		51,950.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_WRWKG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WARREN-WAUKEGAN FIRE PROT DIST

Total Amount Extended:	2,710,293.78	
Back Tax Collected:	438.39	
Omitted Tax:	0.00	
Housing Authority:	982.19	
Mobile Home Service Tax:	7,509.56	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,719,223.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,421.39	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,031.41	
Real Property Forfeited:	247.53	
Sale In Error:	0.00	
County Sales:	6.77	
County Sub-Tax:	35.66	
Abatement:	0.00	
Prior Year Refunds:	124.37	
Cty Lake Trustee Relinquished:	171.37	
Misc Reductions:	0.00	
		(4,038.50)
Notes:		0.00
Rounding Factor:		+ 0.08
		2,715,185.50

Partial Settlement	5/25/2006	57,185.29
Partial Settlement	6/08/2006	683,219.43
Partial Settlement	6/15/2006	469,678.27
Partial Settlement	6/29/2006	145,303.18
Partial Settlement	7/27/2006	26,411.82
Partial Settlement	8/24/2006	108,194.20
Partial Settlement	9/7/2006	541,587.75
Partial Settlement	9/14/2006	260,625.25
Partial Settlement	9/21/2006	242,563.72
Partial Settlement	10/19/2006	109,669.28
Partial Settlement	11/21/2006	22,769.70
Partial Settlement	12/28/2006	39,485.86
Final Settlement	02/1/2007	8,491.75
Total Distribution:		2,715,185.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FOREST PRESERVE

Total Amount Extended:	52,847,762.64	
Back Tax Collected:	11,513.48	
Omitted Tax:	6,582.76	
Housing Authority:	2,760.11	
Mobile Home Service Tax:	10,732.23	
RollBack:	0.00	
Redemption of Forfeitures:	2,888.54	
Misc Collections:	0.00	
		52,882,239.76
LESS		
Court Order:	163.15	
Property Tax Appeal Board:	60,098.97	
Dept of Revenue Exemption:	10,579.61	
Errors in Assessment:	119,669.10	
Real Property Forfeited:	4,569.42	
Sale In Error:	5,814.12	
County Sales:	4,284.46	
County Sub-Tax:	3,370.75	
Abatement:	1,604.43	
Prior Year Refunds:	18,814.50	
Cty Lake Trustee Relinquished:	2,534.46	
Misc Reductions:	0.00	
		(231,502.97)
Notes:		0.00
Rounding Factor:		+ (6.24)
		52,650,730.55

Partial Settlement	5/25/2006	1,305,024.61
Partial Settlement	6/08/2006	11,524,447.32
Partial Settlement	6/15/2006	10,252,124.32
Partial Settlement	6/29/2006	3,100,743.84
Partial Settlement	7/27/2006	587,280.59
Partial Settlement	8/24/2006	2,589,914.63
Partial Settlement	9/7/2006	8,339,210.69
Partial Settlement	9/14/2006	5,876,477.81
Partial Settlement	9/21/2006	5,488,150.86
Partial Settlement	10/19/2006	2,250,379.29
Partial Settlement	11/21/2006	688,134.48
Partial Settlement	12/28/2006	632,461.23
Final Settlement	02/1/2007	16,380.88
Total Distribution:		52,650,730.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	875,264.19	
Back Tax Collected:	105.68	
Omitted Tax:	194.56	
Housing Authority:	201.64	
Mobile Home Service Tax:	1.53	
RollBack:	0.00	
Redemption of Forfeitures:	90.09	
Misc Collections:	0.00	
		875,857.69
LESS		
Court Order:	2,773.55	
Property Tax Appeal Board:	19.52	
Dept of Revenue Exemption:	3.41	
Errors in Assessment:	2,217.29	
Real Property Forfeited:	81.64	
Sale In Error:	13.36	
County Sales:	50.29	
County Sub-Tax:	23.36	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	83.62	
Misc Reductions:	0.00	
		(5,266.04)
Notes:		0.00
Rounding Factor:		+ 2.50
		870,594.15

Partial Settlement	5/25/2006	22,450.81
Partial Settlement	6/08/2006	211,540.29
Partial Settlement	6/15/2006	141,041.92
Partial Settlement	6/29/2006	64,478.16
Partial Settlement	7/27/2006	10,375.21
Partial Settlement	8/24/2006	44,290.44
Partial Settlement	9/7/2006	153,000.64
Partial Settlement	9/14/2006	73,473.58
Partial Settlement	9/21/2006	78,664.72
Partial Settlement	10/19/2006	44,218.35
Partial Settlement	11/21/2006	13,723.34
Partial Settlement	12/28/2006	13,043.43
Final Settlement	02/1/2007	293.26
Total Distribution:		870,594.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-AVON

Total Amount Extended:	749,296.25	
Back Tax Collected:	106.02	
Omitted Tax:	416.63	
Housing Authority:	198.27	
Mobile Home Service Tax:	315.37	
RollBack:	0.00	
Redemption of Forfeitures:	168.09	
Misc Collections:	0.00	
		750,500.63
LESS		
Court Order:	3,713.67	
Property Tax Appeal Board:	344.68	
Dept of Revenue Exemption:	559.09	
Errors in Assessment:	4,299.25	
Real Property Forfeited:	259.74	
Sale In Error:	12.31	
County Sales:	431.03	
County Sub-Tax:	297.01	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	50.85	
Misc Reductions:	0.00	
		(9,967.63)
Notes:		0.00
Rounding Factor:		+ (0.05)
		740,532.95

Partial Settlement	5/25/2006	15,653.20
Partial Settlement	6/08/2006	221,535.31
Partial Settlement	6/15/2006	95,932.58
Partial Settlement	6/29/2006	33,953.23
Partial Settlement	7/27/2006	10,055.43
Partial Settlement	8/24/2006	41,645.44
Partial Settlement	9/7/2006	161,591.38
Partial Settlement	9/14/2006	49,821.91
Partial Settlement	9/21/2006	59,089.80
Partial Settlement	10/19/2006	28,081.81
Partial Settlement	11/21/2006	9,046.78
Partial Settlement	12/28/2006	13,444.35
Final Settlement	02/1/2007	681.73
Total Distribution:		740,532.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_CUBA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-CUBA

Total Amount Extended:	1,471,458.07	
Back Tax Collected:	590.68	
Omitted Tax:	74.64	
Housing Authority:	32.06	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	190.36	
Misc Collections:	0.00	
		1,472,345.81
LESS		
Court Order:	16,890.19	
Property Tax Appeal Board:	2,321.34	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,522.04	
Real Property Forfeited:	141.87	
Sale In Error:	0.00	
County Sales:	6.18	
County Sub-Tax:	12.18	
Abatement:	39.85	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	4.33	
Misc Reductions:	0.00	
		(20,937.98)
Notes:		0.00
Rounding Factor:		+ (0.10)
		1,451,407.73

Partial Settlement	5/25/2006	35,530.76
Partial Settlement	6/08/2006	297,672.61
Partial Settlement	6/15/2006	286,441.21
Partial Settlement	6/29/2006	114,707.86
Partial Settlement	7/27/2006	19,041.40
Partial Settlement	8/24/2006	59,920.56
Partial Settlement	9/7/2006	196,408.13
Partial Settlement	9/14/2006	156,684.28
Partial Settlement	9/21/2006	163,028.08
Partial Settlement	10/19/2006	84,238.39
Partial Settlement	11/21/2006	22,371.93
Partial Settlement	12/28/2006	15,140.10
Final Settlement	02/1/2007	222.42
Total Distribution:		1,451,407.73

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-ELA

Total Amount Extended:	646,144.26	
Back Tax Collected:	0.00	
Omitted Tax:	380.09	
Housing Authority:	18.52	
Mobile Home Service Tax:	12.31	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		646,555.18
LESS		
Court Order:	5,021.43	
Property Tax Appeal Board:	125.70	
Dept of Revenue Exemption:	18.40	
Errors in Assessment:	1,719.67	
Real Property Forfeited:	33.71	
Sale In Error:	6.90	
County Sales:	123.22	
County Sub-Tax:	16.51	
Abatement:	7.07	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	7.40	
Misc Reductions:	0.00	
		(7,080.01)
Notes:		0.00
Rounding Factor:		+ (0.95)
		639,474.22

Partial Settlement	5/25/2006	14,108.77
Partial Settlement	6/08/2006	129,754.68
Partial Settlement	6/15/2006	133,990.21
Partial Settlement	6/29/2006	40,714.07
Partial Settlement	7/27/2006	6,495.69
Partial Settlement	8/24/2006	27,681.70
Partial Settlement	9/7/2006	98,601.42
Partial Settlement	9/14/2006	67,266.09
Partial Settlement	9/21/2006	73,310.50
Partial Settlement	10/19/2006	32,451.82
Partial Settlement	11/21/2006	7,725.34
Partial Settlement	12/28/2006	7,343.10
Final Settlement	02/1/2007	30.83
Total Distribution:		639,474.22

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	881,370.51	
Back Tax Collected:	58.19	
Omitted Tax:	139.55	
Housing Authority:	47.42	
Mobile Home Service Tax:	2,073.29	
RollBack:	0.00	
Redemption of Forfeitures:	13.67	
Misc Collections:	0.00	
		883,702.63
LESS		
Court Order:	9,527.54	
Property Tax Appeal Board:	52.87	
Dept of Revenue Exemption:	149.16	
Errors in Assessment:	1,155.76	
Real Property Forfeited:	103.91	
Sale In Error:	0.00	
County Sales:	2.92	
County Sub-Tax:	13.85	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	2.63	
Misc Reductions:	0.00	
		(11,008.64)
Notes:		0.00
Rounding Factor:		+ (1.87)
		872,692.12

Partial Settlement	5/25/2006	15,726.54
Partial Settlement	6/08/2006	210,524.78
Partial Settlement	6/15/2006	157,813.04
Partial Settlement	6/29/2006	50,113.90
Partial Settlement	7/27/2006	10,849.34
Partial Settlement	8/24/2006	42,590.43
Partial Settlement	9/7/2006	152,719.54
Partial Settlement	9/14/2006	76,890.85
Partial Settlement	9/21/2006	94,128.84
Partial Settlement	10/19/2006	39,354.45
Partial Settlement	11/21/2006	9,793.21
Partial Settlement	12/28/2006	10,052.82
Final Settlement	02/1/2007	2,134.38
Total Distribution:		872,692.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_GRANT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-GRANT

Total Amount Extended:	1,071,832.20	
Back Tax Collected:	167.85	
Omitted Tax:	0.00	
Housing Authority:	21.73	
Mobile Home Service Tax:	4.49	
RollBack:	0.00	
Redemption of Forfeitures:	111.17	
Misc Collections:	0.00	
		1,072,137.44
LESS		
Court Order:	17,413.78	
Property Tax Appeal Board:	39.13	
Dept of Revenue Exemption:	0.95	
Errors in Assessment:	1,312.61	
Real Property Forfeited:	434.18	
Sale In Error:	0.00	
County Sales:	221.73	
County Sub-Tax:	46.16	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	246.75	
Misc Reductions:	0.00	
		(19,715.29)
Notes:		0.00
Rounding Factor:		+ (6.23)
		1,052,415.92

Partial Settlement	5/25/2006	19,961.43
Partial Settlement	6/08/2006	294,838.86
Partial Settlement	6/15/2006	148,307.37
Partial Settlement	6/29/2006	66,356.41
Partial Settlement	7/27/2006	12,593.86
Partial Settlement	8/24/2006	56,844.74
Partial Settlement	9/7/2006	191,896.59
Partial Settlement	9/14/2006	96,580.66
Partial Settlement	9/21/2006	82,573.21
Partial Settlement	10/19/2006	50,457.31
Partial Settlement	11/21/2006	12,796.40
Partial Settlement	12/28/2006	19,071.69
Final Settlement	02/1/2007	137.39
Total Distribution:		1,052,415.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	1,545,831.27	
Back Tax Collected:	211.40	
Omitted Tax:	0.00	
Housing Authority:	73.25	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,546,115.92
LESS		
Court Order:	9,533.23	
Property Tax Appeal Board:	2,812.49	
Dept of Revenue Exemption:	122.94	
Errors in Assessment:	19,859.16	
Real Property Forfeited:	299.32	
Sale In Error:	0.00	
County Sales:	27.43	
County Sub-Tax:	79.66	
Abatement:	2.79	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	72.10	
Misc Reductions:	0.00	
		(32,809.12)
Notes:		0.00
Rounding Factor:		+ 0.36
		1,513,307.16

Partial Settlement	5/25/2006	29,381.71
Partial Settlement	6/08/2006	437,869.17
Partial Settlement	6/15/2006	220,668.12
Partial Settlement	6/29/2006	60,425.36
Partial Settlement	7/27/2006	17,979.26
Partial Settlement	8/24/2006	71,575.57
Partial Settlement	9/7/2006	330,687.69
Partial Settlement	9/14/2006	118,667.10
Partial Settlement	9/21/2006	126,828.89
Partial Settlement	10/19/2006	56,847.99
Partial Settlement	11/21/2006	16,113.58
Partial Settlement	12/28/2006	26,189.47
Final Settlement	02/1/2007	73.25
Total Distribution:		1,513,307.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	320,615.19	
Back Tax Collected:	45.26	
Omitted Tax:	0.00	
Housing Authority:	7.58	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		320,668.03
LESS		
Court Order:	3,939.02	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	460.59	
Errors in Assessment:	915.14	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	2.57	
County Sub-Tax:	22.17	
Abatement:	36.94	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	112.07	
Misc Reductions:	0.00	
		(5,488.50)
Notes:		0.00
Rounding Factor:		+ (0.12)
		315,179.41

Partial Settlement	5/25/2006	9,972.04
Partial Settlement	6/08/2006	59,142.52
Partial Settlement	6/15/2006	65,818.85
Partial Settlement	6/29/2006	25,325.01
Partial Settlement	7/27/2006	3,462.36
Partial Settlement	8/24/2006	12,766.23
Partial Settlement	9/7/2006	41,340.35
Partial Settlement	9/14/2006	34,658.77
Partial Settlement	9/21/2006	37,357.38
Partial Settlement	10/19/2006	15,460.77
Partial Settlement	11/21/2006	3,026.08
Partial Settlement	12/28/2006	6,841.47
Final Settlement	02/1/2007	7.58
Total Distribution:		315,179.41

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-VERNON

Total Amount Extended:	737,567.78	
Back Tax Collected:	116.15	
Omitted Tax:	32.96	
Housing Authority:	2.57	
Mobile Home Service Tax:	0.51	
RollBack:	0.00	
Redemption of Forfeitures:	27.21	
Misc Collections:	0.00	
		737,747.18
LESS		
Court Order:	47,365.28	
Property Tax Appeal Board:	1,650.63	
Dept of Revenue Exemption:	65.35	
Errors in Assessment:	372.62	
Real Property Forfeited:	0.05	
Sale In Error:	0.57	
County Sales:	3.35	
County Sub-Tax:	12.07	
Abatement:	52.75	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	1.46	
Misc Reductions:	0.00	
		(49,524.13)
Notes:		0.00
Rounding Factor:		+ 0.09
		688,223.14

Partial Settlement	5/25/2006	17,122.53
Partial Settlement	6/08/2006	167,960.50
Partial Settlement	6/15/2006	140,875.57
Partial Settlement	6/29/2006	39,381.20
Partial Settlement	7/27/2006	7,362.69
Partial Settlement	8/24/2006	35,877.39
Partial Settlement	9/7/2006	73,048.54
Partial Settlement	9/14/2006	93,701.74
Partial Settlement	9/21/2006	67,444.35
Partial Settlement	10/19/2006	31,715.32
Partial Settlement	11/21/2006	8,449.57
Partial Settlement	12/28/2006	5,253.45
Final Settlement	02/1/2007	30.29
Total Distribution:		688,223.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-WARREN

Total Amount Extended:	2,343,819.41	
Back Tax Collected:	50.48	
Omitted Tax:	0.00	
Housing Authority:	221.42	
Mobile Home Service Tax:	1,022.81	
RollBack:	0.00	
Redemption of Forfeitures:	160.39	
Misc Collections:	0.00	
		2,345,274.51
LESS		
Court Order:	65,354.26	
Property Tax Appeal Board:	1,860.63	
Dept of Revenue Exemption:	69.77	
Errors in Assessment:	2,475.81	
Real Property Forfeited:	314.72	
Sale In Error:	0.00	
County Sales:	122.78	
County Sub-Tax:	497.81	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	41.80	
Misc Reductions:	0.00	
		(70,737.58)
Notes:		0.00
Rounding Factor:		+ 0.05
		2,274,536.98

Partial Settlement	5/25/2006	39,546.10
Partial Settlement	6/08/2006	565,697.54
Partial Settlement	6/15/2006	453,011.29
Partial Settlement	6/29/2006	118,567.22
Partial Settlement	7/27/2006	20,353.38
Partial Settlement	8/24/2006	102,470.68
Partial Settlement	9/7/2006	343,678.10
Partial Settlement	9/14/2006	271,172.06
Partial Settlement	9/21/2006	229,300.23
Partial Settlement	10/19/2006	86,478.50
Partial Settlement	11/21/2006	20,737.05
Partial Settlement	12/28/2006	22,120.21
Final Settlement	02/1/2007	1,404.62
Total Distribution:		2,274,536.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	639,170.79	
Back Tax Collected:	9.71	
Omitted Tax:	0.00	
Housing Authority:	104.84	
Mobile Home Service Tax:	240.72	
RollBack:	0.00	
Redemption of Forfeitures:	54.42	
Misc Collections:	0.00	
		639,580.48
LESS		
Court Order:	1,217.39	
Property Tax Appeal Board:	200.07	
Dept of Revenue Exemption:	54.13	
Errors in Assessment:	2,440.53	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	51.51	
County Sub-Tax:	27.52	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	28.13	
Misc Reductions:	0.00	
		(4,019.28)
Notes:		0.00
Rounding Factor:		+ 1.20
		635,562.40

Partial Settlement	5/25/2006	17,709.36
Partial Settlement	6/08/2006	151,568.19
Partial Settlement	6/15/2006	97,440.32
Partial Settlement	6/29/2006	46,881.10
Partial Settlement	7/27/2006	8,310.19
Partial Settlement	8/24/2006	33,733.96
Partial Settlement	9/7/2006	112,981.59
Partial Settlement	9/14/2006	50,985.87
Partial Settlement	9/21/2006	59,439.39
Partial Settlement	10/19/2006	35,877.34
Partial Settlement	11/21/2006	10,151.54
Partial Settlement	12/28/2006	10,083.57
Final Settlement	02/1/2007	399.98
Total Distribution:		635,562.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #113

Total Amount Extended:	67,377,577.42	
Back Tax Collected:	16,279.74	
Omitted Tax:	10,210.86	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	76.47	
		67,404,144.49
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	124,484.63	
Dept of Revenue Exemption:	7,927.90	
Errors in Assessment:	94,879.07	
Real Property Forfeited:	2,440.66	
Sale In Error:	39,297.01	
County Sales:	613.45	
County Sub-Tax:	760.42	
Abatement:	1,345.12	
Prior Year Refunds:	22,268.13	
Cty Lake Trustee Relinquished:	8,724.39	
Misc Reductions:	0.00	
		(302,740.78)
Notes:		0.00
Rounding Factor:		+ 0.00
		67,101,403.71

Partial Settlement	5/25/2006	1,887,646.95
Partial Settlement	6/08/2006	11,218,272.59
Partial Settlement	6/15/2006	16,757,052.65
Partial Settlement	6/29/2006	3,541,788.24
Partial Settlement	7/27/2006	774,648.50
Partial Settlement	8/24/2006	3,034,126.41
Partial Settlement	9/7/2006	8,669,058.67
Partial Settlement	9/14/2006	8,713,695.11
Partial Settlement	9/21/2006	8,004,082.32
Partial Settlement	10/19/2006	2,836,674.93
Partial Settlement	11/21/2006	937,531.07
Partial Settlement	12/28/2006	726,826.27
Final Settlement	02/1/2007	0.00
Total Distribution:		67,101,403.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #115

Total Amount Extended:	28,433,763.25	
Back Tax Collected:	7,456.94	
Omitted Tax:	0.00	
Housing Authority:	245.36	
Mobile Home Service Tax:	680.76	
RollBack:	0.00	
Redemption of Forfeitures:	22.91	
Misc Collections:	0.00	
		28,442,169.22
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	7,221.38	
Dept of Revenue Exemption:	28.01	
Errors in Assessment:	77,193.99	
Real Property Forfeited:	216.53	
Sale In Error:	0.00	
County Sales:	3,532.67	
County Sub-Tax:	104.81	
Abatement:	462.96	
Prior Year Refunds:	25,714.68	
Cty Lake Trustee Relinquished:	199.55	
Misc Reductions:	0.00	
		(114,674.58)
Notes:		0.00
Rounding Factor:		+ (0.17)
		28,327,494.47

Partial Settlement	5/25/2006	1,074,703.28
Partial Settlement	6/08/2006	4,224,839.92
Partial Settlement	6/15/2006	6,661,798.89
Partial Settlement	6/29/2006	2,237,215.71
Partial Settlement	7/27/2006	333,213.96
Partial Settlement	8/24/2006	1,129,395.91
Partial Settlement	9/7/2006	2,767,127.67
Partial Settlement	9/14/2006	3,864,889.47
Partial Settlement	9/21/2006	3,835,524.75
Partial Settlement	10/19/2006	1,317,415.74
Partial Settlement	11/21/2006	572,530.18
Partial Settlement	12/28/2006	307,889.96
Final Settlement	02/1/2007	949.03
Total Distribution:		28,327,494.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #117

Total Amount Extended:	27,913,784.67	
Back Tax Collected:	5,001.64	
Omitted Tax:	3,959.25	
Housing Authority:	4,457.87	
Mobile Home Service Tax:	30.88	
RollBack:	0.00	
Redemption of Forfeitures:	1,502.46	
Misc Collections:	0.00	
		27,928,736.77
LESS		
Court Order:	2,722.34	
Property Tax Appeal Board:	42,604.16	
Dept of Revenue Exemption:	4,795.82	
Errors in Assessment:	291,028.50	
Real Property Forfeited:	1,649.05	
Sale In Error:	245.95	
County Sales:	86.83	
County Sub-Tax:	1,545.50	
Abatement:	0.00	
Prior Year Refunds:	2,445.84	
Cty Lake Trustee Relinquished:	1,789.12	
Misc Reductions:	0.00	
		(348,913.11)
Notes:		0.00
Rounding Factor:		+ 49.23
		27,579,872.89

Partial Settlement	5/25/2006	644,110.54
Partial Settlement	6/08/2006	6,860,495.17
Partial Settlement	6/15/2006	4,532,945.55
Partial Settlement	6/29/2006	1,663,734.42
Partial Settlement	7/27/2006	315,743.00
Partial Settlement	8/24/2006	1,294,287.95
Partial Settlement	9/7/2006	5,214,623.73
Partial Settlement	9/14/2006	2,452,243.54
Partial Settlement	9/21/2006	2,489,929.25
Partial Settlement	10/19/2006	1,269,749.11
Partial Settlement	11/21/2006	379,079.24
Partial Settlement	12/28/2006	456,940.18
Final Settlement	02/1/2007	5,991.21
Total Distribution:		27,579,872.89

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #120

Total Amount Extended:	22,121,744.10	
Back Tax Collected:	1,332.25	
Omitted Tax:	2,102.64	
Housing Authority:	1,881.44	
Mobile Home Service Tax:	12,396.17	
RollBack:	0.00	
Redemption of Forfeitures:	261.93	
Misc Collections:	0.00	
		22,139,718.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,279.33	
Dept of Revenue Exemption:	17,859.57	
Errors in Assessment:	23,977.19	
Real Property Forfeited:	2,141.26	
Sale In Error:	0.00	
County Sales:	572.83	
County Sub-Tax:	504.53	
Abatement:	2,040.18	
Prior Year Refunds:	26,481.74	
Cty Lake Trustee Relinquished:	99.06	
Misc Reductions:	0.00	
		(74,955.69)
Notes:		0.00
Rounding Factor:		+ (37.27)
		22,064,725.57

Partial Settlement	5/25/2006	452,457.40
Partial Settlement	6/08/2006	5,276,979.84
Partial Settlement	6/15/2006	3,879,892.35
Partial Settlement	6/29/2006	1,300,324.65
Partial Settlement	7/27/2006	268,102.49
Partial Settlement	8/24/2006	1,222,622.30
Partial Settlement	9/7/2006	3,876,189.99
Partial Settlement	9/14/2006	1,913,158.13
Partial Settlement	9/21/2006	2,348,047.00
Partial Settlement	10/19/2006	999,147.94
Partial Settlement	11/21/2006	241,422.95
Partial Settlement	12/28/2006	271,840.99
Final Settlement	02/1/2007	14,539.54
Total Distribution:		22,064,725.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #121

Total Amount Extended:	36,644,638.03	
Back Tax Collected:	671.73	
Omitted Tax:	0.00	
Housing Authority:	3,255.76	
Mobile Home Service Tax:	15,037.87	
RollBack:	0.00	
Redemption of Forfeitures:	2,358.38	
Misc Collections:	0.00	
		36,665,961.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	26,710.12	
Dept of Revenue Exemption:	3,030.25	
Errors in Assessment:	40,993.01	
Real Property Forfeited:	4,627.68	
Sale In Error:	0.00	
County Sales:	1,805.39	
County Sub-Tax:	7,523.94	
Abatement:	192.18	
Prior Year Refunds:	3,279.48	
Cty Lake Trustee Relinquished:	1,910.97	
Misc Reductions:	0.00	
		(90,073.02)
Notes:		0.00
Rounding Factor:		+ 0.52
		36,575,889.27

Partial Settlement	5/25/2006	645,416.80
Partial Settlement	6/08/2006	8,696,640.85
Partial Settlement	6/15/2006	7,153,976.36
Partial Settlement	6/29/2006	1,910,495.98
Partial Settlement	7/27/2006	314,631.09
Partial Settlement	8/24/2006	1,577,667.27
Partial Settlement	9/7/2006	6,306,335.53
Partial Settlement	9/14/2006	4,253,255.58
Partial Settlement	9/21/2006	3,640,258.54
Partial Settlement	10/19/2006	1,377,285.81
Partial Settlement	11/21/2006	322,747.33
Partial Settlement	12/28/2006	356,526.12
Final Settlement	02/1/2007	20,652.01
Total Distribution:		36,575,889.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #124

Total Amount Extended:	18,014,769.90	
Back Tax Collected:	2,140.11	
Omitted Tax:	0.00	
Housing Authority:	660.03	
Mobile Home Service Tax:	55.78	
RollBack:	0.00	
Redemption of Forfeitures:	1,661.25	
Misc Collections:	0.00	
		18,019,287.07
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	501.29	
Dept of Revenue Exemption:	580.16	
Errors in Assessment:	31,172.27	
Real Property Forfeited:	6,336.27	
Sale In Error:	0.00	
County Sales:	3,624.87	
County Sub-Tax:	573.45	
Abatement:	0.00	
Prior Year Refunds:	6,194.02	
Cty Lake Trustee Relinquished:	3,571.47	
Misc Reductions:	74.60	
		(52,628.40)
Notes:		0.00
Rounding Factor:		+ 0.00
		17,966,658.67

Partial Settlement	5/25/2006	361,584.04
Partial Settlement	6/08/2006	5,036,567.41
Partial Settlement	6/15/2006	2,446,193.70
Partial Settlement	6/29/2006	1,085,572.12
Partial Settlement	7/27/2006	235,152.46
Partial Settlement	8/24/2006	957,697.67
Partial Settlement	9/7/2006	3,619,298.74
Partial Settlement	9/14/2006	1,455,523.11
Partial Settlement	9/21/2006	1,400,296.98
Partial Settlement	10/19/2006	816,301.82
Partial Settlement	11/21/2006	218,443.18
Partial Settlement	12/28/2006	331,650.38
Final Settlement	02/1/2007	2,377.06
Total Distribution:		17,966,658.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #125

Total Amount Extended:	70,668,407.76	
Back Tax Collected:	9,188.06	
Omitted Tax:	2,730.90	
Housing Authority:	271.58	
Mobile Home Service Tax:	53.85	
RollBack:	0.00	
Redemption of Forfeitures:	2,874.14	
Misc Collections:	0.00	
		70,683,526.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	164,765.82	
Dept of Revenue Exemption:	3,511.81	
Errors in Assessment:	81,934.87	
Real Property Forfeited:	2,377.96	
Sale In Error:	58.66	
County Sales:	1,635.54	
County Sub-Tax:	606.70	
Abatement:	3,885.05	
Prior Year Refunds:	448.06	
Cty Lake Trustee Relinquished:	133.77	
Misc Reductions:	0.00	
		(259,358.24)
Notes:		0.00
Rounding Factor:		+ 0.06
		70,424,168.11

Partial Settlement	5/25/2006	1,524,420.82
Partial Settlement	6/08/2006	15,865,425.66
Partial Settlement	6/15/2006	13,521,699.88
Partial Settlement	6/29/2006	3,967,568.25
Partial Settlement	7/27/2006	724,962.33
Partial Settlement	8/24/2006	3,262,321.96
Partial Settlement	9/7/2006	11,420,799.46
Partial Settlement	9/14/2006	8,592,756.84
Partial Settlement	9/21/2006	6,827,186.38
Partial Settlement	10/19/2006	3,341,644.10
Partial Settlement	11/21/2006	787,295.49
Partial Settlement	12/28/2006	584,887.37
Final Settlement	02/1/2007	3,199.57
Total Distribution:		70,424,168.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #126

Total Amount Extended:	20,476,523.45	
Back Tax Collected:	3,836.66	
Omitted Tax:	138.12	
Housing Authority:	4,692.23	
Mobile Home Service Tax:	18,540.67	
RollBack:	0.00	
Redemption of Forfeitures:	5,941.55	
Misc Collections:	0.00	
		20,509,672.68
LESS		
Court Order:	4.52	
Property Tax Appeal Board:	655.59	
Dept of Revenue Exemption:	679.59	
Errors in Assessment:	63,185.05	
Real Property Forfeited:	1,666.04	
Sale In Error:	158.77	
County Sales:	86.66	
County Sub-Tax:	103.61	
Abatement:	382.77	
Prior Year Refunds:	6,105.91	
Cty Lake Trustee Relinquished:	1,192.54	
Misc Reductions:	0.00	
		(74,221.05)
Notes:		0.00
Rounding Factor:		+ (0.76)
		20,435,450.87

Partial Settlement	5/25/2006	483,586.07
Partial Settlement	6/08/2006	5,365,397.01
Partial Settlement	6/15/2006	2,919,612.43
Partial Settlement	6/29/2006	1,293,855.77
Partial Settlement	7/27/2006	231,174.06
Partial Settlement	8/24/2006	928,979.21
Partial Settlement	9/7/2006	4,075,363.13
Partial Settlement	9/14/2006	1,940,873.07
Partial Settlement	9/21/2006	1,774,230.64
Partial Settlement	10/19/2006	678,478.20
Partial Settlement	11/21/2006	258,857.45
Partial Settlement	12/28/2006	455,869.38
Final Settlement	02/1/2007	29,174.45
Total Distribution:		20,435,450.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #127

Total Amount Extended:	32,857,925.26	
Back Tax Collected:	1,171.14	
Omitted Tax:	3,875.35	
Housing Authority:	4,531.77	
Mobile Home Service Tax:	49,801.22	
RollBack:	0.00	
Redemption of Forfeitures:	4,880.29	
Misc Collections:	0.00	
		32,922,185.03
LESS		
Court Order:	374.62	
Property Tax Appeal Board:	6,517.29	
Dept of Revenue Exemption:	11,813.20	
Errors in Assessment:	196,875.40	
Real Property Forfeited:	6,028.07	
Sale In Error:	469.07	
County Sales:	20,604.54	
County Sub-Tax:	12,908.33	
Abatement:	0.00	
Prior Year Refunds:	8,097.02	
Cty Lake Trustee Relinquished:	911.03	
Misc Reductions:	0.00	
		(264,598.57)
Notes:		0.00
Rounding Factor:		+ 1.97
		32,657,588.43

Partial Settlement	5/25/2006	627,735.08
Partial Settlement	6/08/2006	9,365,364.47
Partial Settlement	6/15/2006	4,709,288.16
Partial Settlement	6/29/2006	1,501,742.19
Partial Settlement	7/27/2006	327,508.49
Partial Settlement	8/24/2006	1,713,436.21
Partial Settlement	9/7/2006	7,150,360.50
Partial Settlement	9/14/2006	2,510,630.50
Partial Settlement	9/21/2006	2,780,209.70
Partial Settlement	10/19/2006	1,155,945.61
Partial Settlement	11/21/2006	301,601.31
Partial Settlement	12/28/2006	454,552.93
Final Settlement	02/1/2007	59,213.28
Total Distribution:		32,657,588.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #128

Total Amount Extended:	59,320,858.06	
Back Tax Collected:	3,327.97	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	110.34	
RollBack:	0.00	
Redemption of Forfeitures:	4,357.23	
Misc Collections:	0.00	
		59,328,653.60
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	112,340.12	
Dept of Revenue Exemption:	6,166.59	
Errors in Assessment:	32,487.02	
Real Property Forfeited:	309.58	
Sale In Error:	0.00	
County Sales:	1,518.52	
County Sub-Tax:	6,143.43	
Abatement:	5,821.33	
Prior Year Refunds:	1,409.15	
Cty Lake Trustee Relinquished:	60.45	
Misc Reductions:	0.00	
		(166,256.19)
Notes:		0.00
Rounding Factor:		+ 0.03
		59,162,397.44

Partial Settlement	5/25/2006	1,461,509.43
Partial Settlement	6/08/2006	13,442,723.91
Partial Settlement	6/15/2006	11,131,257.12
Partial Settlement	6/29/2006	3,443,113.14
Partial Settlement	7/27/2006	642,316.19
Partial Settlement	8/24/2006	4,078,404.61
Partial Settlement	9/7/2006	8,830,546.41
Partial Settlement	9/14/2006	6,880,399.98
Partial Settlement	9/21/2006	6,303,831.76
Partial Settlement	10/19/2006	1,966,443.37
Partial Settlement	11/21/2006	590,509.34
Partial Settlement	12/28/2006	386,874.61
Final Settlement	02/1/2007	4,467.57
Total Distribution:		59,162,397.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #155

Total Amount Extended:	555,271.98	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		555,271.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	560.86	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	3.50	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	19.39	
Misc Reductions:	0.00	
		(583.75)
Notes:		0.00
Rounding Factor:		+ 0.12
		554,688.35

Partial Settlement	5/25/2006	4,902.69
Partial Settlement	6/08/2006	129,136.49
Partial Settlement	6/15/2006	104,920.95
Partial Settlement	6/29/2006	38,869.54
Partial Settlement	7/27/2006	8,358.89
Partial Settlement	8/24/2006	19,817.24
Partial Settlement	9/7/2006	97,582.16
Partial Settlement	9/14/2006	47,002.57
Partial Settlement	9/21/2006	62,484.54
Partial Settlement	10/19/2006	32,507.50
Partial Settlement	11/21/2006	7,049.83
Partial Settlement	12/28/2006	2,055.95
Final Settlement	02/1/2007	0.00
Total Distribution:		554,688.35

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGH SCHOOL #156

Total Amount Extended:	31,576.55	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		31,576.55
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.05)
		31,576.50

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	6,106.67
Partial Settlement	6/15/2006	7,310.46
Partial Settlement	6/29/2006	2,371.10
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	1,361.07
Partial Settlement	9/7/2006	1,952.86
Partial Settlement	9/14/2006	9,063.02
Partial Settlement	9/21/2006	3,411.32
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		31,576.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ANTIOCH PUBLIC LIBRARY DIST

Total Amount Extended:	1,759,651.62	
Back Tax Collected:	240.17	
Omitted Tax:	410.19	
Housing Authority:	427.64	
Mobile Home Service Tax:	3.25	
RollBack:	0.00	
Redemption of Forfeitures:	191.04	
Misc Collections:	0.00	
		1,760,923.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	41.42	
Dept of Revenue Exemption:	497.04	
Errors in Assessment:	4,896.97	
Real Property Forfeited:	173.14	
Sale In Error:	31.18	
County Sales:	105.33	
County Sub-Tax:	49.53	
Abatement:	0.00	
Prior Year Refunds:	240.85	
Cty Lake Trustee Relinquished:	177.37	
Misc Reductions:	0.00	
		(6,212.83)
Notes:		0.00
Rounding Factor:		+ 5.62
		1,754,716.70

Partial Settlement	5/25/2006	45,367.52
Partial Settlement	6/08/2006	419,823.32
Partial Settlement	6/15/2006	283,388.01
Partial Settlement	6/29/2006	131,845.73
Partial Settlement	7/27/2006	20,169.00
Partial Settlement	8/24/2006	88,327.15
Partial Settlement	9/7/2006	313,073.23
Partial Settlement	9/14/2006	147,564.61
Partial Settlement	9/21/2006	158,068.02
Partial Settlement	10/19/2006	90,527.53
Partial Settlement	11/21/2006	27,956.54
Partial Settlement	12/28/2006	27,984.11
Final Settlement	02/1/2007	621.93
Total Distribution:		1,754,716.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_BARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BARRINGTON PUBLIC LIBRARY DIST

Total Amount Extended:	2,211,311.31	
Back Tax Collected:	777.00	
Omitted Tax:	106.70	
Housing Authority:	42.73	
Mobile Home Service Tax:	0.94	
RollBack:	0.00	
Redemption of Forfeitures:	218.56	
Misc Collections:	0.00	
		2,212,457.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	3,407.68	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,179.77	
Real Property Forfeited:	162.88	
Sale In Error:	0.00	
County Sales:	10.24	
County Sub-Tax:	26.87	
Abatement:	45.74	
Prior Year Refunds:	27.58	
Cty Lake Trustee Relinquished:	3.65	
Misc Reductions:	0.00	
		(5,864.41)
Notes:		0.00
Rounding Factor:		+ 0.64
		2,206,593.47

Partial Settlement	5/25/2006	52,613.32
Partial Settlement	6/08/2006	436,128.34
Partial Settlement	6/15/2006	452,744.64
Partial Settlement	6/29/2006	159,017.90
Partial Settlement	7/27/2006	27,111.37
Partial Settlement	8/24/2006	89,774.26
Partial Settlement	9/7/2006	322,301.77
Partial Settlement	9/14/2006	242,755.27
Partial Settlement	9/21/2006	251,200.34
Partial Settlement	10/19/2006	119,043.51
Partial Settlement	11/21/2006	31,391.64
Partial Settlement	12/28/2006	22,248.88
Final Settlement	02/1/2007	262.23
Total Distribution:		2,206,593.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_CARY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CARY AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	50,708.34	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		50,708.34
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	51.20	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.31	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	1.77	
Misc Reductions:	0.00	
		(53.28)
Notes:		0.00
Rounding Factor:		+ (0.05)
		50,655.01

Partial Settlement	5/25/2006	447.73
Partial Settlement	6/08/2006	11,793.00
Partial Settlement	6/15/2006	9,581.54
Partial Settlement	6/29/2006	3,549.58
Partial Settlement	7/27/2006	763.30
Partial Settlement	8/24/2006	1,809.73
Partial Settlement	9/7/2006	8,911.40
Partial Settlement	9/14/2006	4,292.33
Partial Settlement	9/21/2006	5,706.21
Partial Settlement	10/19/2006	2,968.60
Partial Settlement	11/21/2006	643.86
Partial Settlement	12/28/2006	187.73
Final Settlement	02/1/2007	0.00
Total Distribution:		50,655.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_CKMEM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

COOK MEMORIAL PUBLIC LIBRARY DIST

Total Amount Extended:	6,301,499.98	
Back Tax Collected:	315.29	
Omitted Tax:	74.74	
Housing Authority:	61.33	
Mobile Home Service Tax:	11.16	
RollBack:	0.00	
Redemption of Forfeitures:	440.62	
Misc Collections:	0.00	
		6,302,403.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	226.28	
Dept of Revenue Exemption:	618.64	
Errors in Assessment:	3,343.90	
Real Property Forfeited:	31.32	
Sale In Error:	0.00	
County Sales:	231.03	
County Sub-Tax:	652.01	
Abatement:	885.58	
Prior Year Refunds:	301.34	
Cty Lake Trustee Relinquished:	17.70	
Misc Reductions:	0.00	
		(6,307.80)
Notes:		0.00
Rounding Factor:		+ 0.21
		6,296,095.53

Partial Settlement	5/25/2006	153,544.55
Partial Settlement	6/08/2006	1,475,349.86
Partial Settlement	6/15/2006	1,153,213.95
Partial Settlement	6/29/2006	366,995.07
Partial Settlement	7/27/2006	51,765.59
Partial Settlement	8/24/2006	438,471.06
Partial Settlement	9/7/2006	942,742.64
Partial Settlement	9/14/2006	685,433.59
Partial Settlement	9/21/2006	663,986.62
Partial Settlement	10/19/2006	251,739.31
Partial Settlement	11/21/2006	64,903.08
Partial Settlement	12/28/2006	47,437.10
Final Settlement	02/1/2007	513.11
Total Distribution:		6,296,095.53

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ELA AREA PUBLIC LIBRARY DIST

Total Amount Extended:	5,247,480.11	
Back Tax Collected:	0.00	
Omitted Tax:	4,231.66	
Housing Authority:	186.93	
Mobile Home Service Tax:	130.23	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		5,252,028.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,104.54	
Dept of Revenue Exemption:	198.18	
Errors in Assessment:	14,598.97	
Real Property Forfeited:	362.95	
Sale In Error:	76.85	
County Sales:	1,310.35	
County Sub-Tax:	79.77	
Abatement:	76.16	
Prior Year Refunds:	1,040.35	
Cty Lake Trustee Relinquished:	77.44	
Misc Reductions:	0.00	
		(18,925.56)
Notes:		0.00
Rounding Factor:		+ (9.94)
		5,233,093.43

Partial Settlement	5/25/2006	115,469.24
Partial Settlement	6/08/2006	1,091,021.96
Partial Settlement	6/15/2006	1,051,678.53
Partial Settlement	6/29/2006	331,774.82
Partial Settlement	7/27/2006	52,966.07
Partial Settlement	8/24/2006	230,463.52
Partial Settlement	9/7/2006	861,009.58
Partial Settlement	9/14/2006	523,752.27
Partial Settlement	9/21/2006	585,846.96
Partial Settlement	10/19/2006	268,387.93
Partial Settlement	11/21/2006	62,164.53
Partial Settlement	12/28/2006	58,240.86
Final Settlement	02/1/2007	317.16
Total Distribution:		5,233,093.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FOX LAKE PUBLIC LIBRARY DIST

Total Amount Extended:	989,298.90	
Back Tax Collected:	171.10	
Omitted Tax:	0.00	
Housing Authority:	21.20	
Mobile Home Service Tax:	4.38	
RollBack:	0.00	
Redemption of Forfeitures:	108.50	
Misc Collections:	0.00	
		989,604.08
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	39.85	
Dept of Revenue Exemption:	0.93	
Errors in Assessment:	869.40	
Real Property Forfeited:	271.67	
Sale In Error:	0.00	
County Sales:	121.88	
County Sub-Tax:	34.78	
Abatement:	0.00	
Prior Year Refunds:	418.61	
Cty Lake Trustee Relinquished:	240.88	
Misc Reductions:	0.00	
		(1,998.00)
Notes:		0.00
Rounding Factor:		+ (0.47)
		987,605.61

Partial Settlement	5/25/2006	20,220.36
Partial Settlement	6/08/2006	261,184.70
Partial Settlement	6/15/2006	144,307.10
Partial Settlement	6/29/2006	65,291.64
Partial Settlement	7/27/2006	12,470.79
Partial Settlement	8/24/2006	52,777.84
Partial Settlement	9/7/2006	179,822.95
Partial Settlement	9/14/2006	93,821.98
Partial Settlement	9/21/2006	78,576.91
Partial Settlement	10/19/2006	48,980.06
Partial Settlement	11/21/2006	12,439.70
Partial Settlement	12/28/2006	17,577.50
Final Settlement	02/1/2007	134.08
Total Distribution:		987,605.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FREMONT PUBLIC LIBRARY DIST

Total Amount Extended:	3,384,157.44	
Back Tax Collected:	203.66	
Omitted Tax:	488.42	
Housing Authority:	249.68	
Mobile Home Service Tax:	7,155.48	
RollBack:	0.00	
Redemption of Forfeitures:	47.21	
Misc Collections:	0.00	
		3,392,301.89
LESS		
Court Order:	127.08	
Property Tax Appeal Board:	194.38	
Dept of Revenue Exemption:	3,218.64	
Errors in Assessment:	4,409.36	
Real Property Forfeited:	385.92	
Sale In Error:	0.00	
County Sales:	11.67	
County Sub-Tax:	47.80	
Abatement:	140.38	
Prior Year Refunds:	4,347.74	
Cty Lake Trustee Relinquished:	9.09	
Misc Reductions:	0.00	
		(12,892.06)
Notes:		0.00
Rounding Factor:		+ (6.18)
		3,379,403.65

Partial Settlement	5/25/2006	62,282.73
Partial Settlement	6/08/2006	816,327.44
Partial Settlement	6/15/2006	593,871.20
Partial Settlement	6/29/2006	195,773.87
Partial Settlement	7/27/2006	41,400.15
Partial Settlement	8/24/2006	162,084.85
Partial Settlement	9/7/2006	618,592.46
Partial Settlement	9/14/2006	296,332.00
Partial Settlement	9/21/2006	356,295.74
Partial Settlement	10/19/2006	149,973.85
Partial Settlement	11/21/2006	36,740.42
Partial Settlement	12/28/2006	42,276.57
Final Settlement	02/1/2007	7,452.37
Total Distribution:		3,379,403.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GRAYSLAKE-AREA LIBRARY DIST

Total Amount Extended:	2,483,298.84	
Back Tax Collected:	33.97	
Omitted Tax:	0.00	
Housing Authority:	484.01	
Mobile Home Service Tax:	203.75	
RollBack:	0.00	
Redemption of Forfeitures:	477.06	
Misc Collections:	0.00	
		2,484,497.63
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,307.24	
Dept of Revenue Exemption:	1,396.89	
Errors in Assessment:	21,073.01	
Real Property Forfeited:	192.24	
Sale In Error:	65.81	
County Sales:	2,284.64	
County Sub-Tax:	1,493.25	
Abatement:	0.00	
Prior Year Refunds:	1,047.79	
Cty Lake Trustee Relinquished:	49.39	
Misc Reductions:	0.00	
		(28,910.26)
Notes:		0.00
Rounding Factor:		+ (0.04)
		2,455,587.33

Partial Settlement	5/25/2006	48,569.07
Partial Settlement	6/08/2006	700,997.41
Partial Settlement	6/15/2006	356,204.96
Partial Settlement	6/29/2006	118,161.96
Partial Settlement	7/27/2006	24,899.49
Partial Settlement	8/24/2006	132,902.47
Partial Settlement	9/7/2006	529,625.55
Partial Settlement	9/14/2006	185,218.97
Partial Settlement	9/21/2006	214,011.08
Partial Settlement	10/19/2006	86,907.09
Partial Settlement	11/21/2006	23,371.39
Partial Settlement	12/28/2006	33,553.07
Final Settlement	02/1/2007	1,164.82
Total Distribution:		2,455,587.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

LIB_INTRL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

INDIAN TRAILS PUBLIC LIBRARY DIST

Total Amount Extended:	1,278,984.82	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,278,984.82
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	612.41	
Dept of Revenue Exemption:	397.87	
Errors in Assessment:	640.22	
Real Property Forfeited:	0.67	
Sale In Error:	0.00	
County Sales:	1.24	
County Sub-Tax:	1.94	
Abatement:	128.45	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	7.42	
Misc Reductions:	0.00	
		(1,790.22)
Notes:		0.00
Rounding Factor:		+ 0.01
		1,277,194.61

Partial Settlement	5/25/2006	30,371.78
Partial Settlement	6/08/2006	355,991.93
Partial Settlement	6/15/2006	189,104.87
Partial Settlement	6/29/2006	58,395.19
Partial Settlement	7/27/2006	11,747.90
Partial Settlement	8/24/2006	70,898.23
Partial Settlement	9/7/2006	267,141.14
Partial Settlement	9/14/2006	123,178.60
Partial Settlement	9/21/2006	103,436.51
Partial Settlement	10/19/2006	40,508.44
Partial Settlement	11/21/2006	14,144.11
Partial Settlement	12/28/2006	12,275.91
Final Settlement	02/1/2007	0.00
Total Distribution:		1,277,194.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE VILLA PUBLIC LIBRARY DIST

Total Amount Extended:	4,103,479.45	
Back Tax Collected:	601.99	
Omitted Tax:	0.00	
Housing Authority:	194.43	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		4,104,275.87
LESS		
Court Order:	1,381.55	
Property Tax Appeal Board:	8,060.18	
Dept of Revenue Exemption:	326.34	
Errors in Assessment:	55,795.30	
Real Property Forfeited:	794.54	
Sale In Error:	0.00	
County Sales:	72.82	
County Sub-Tax:	211.47	
Abatement:	0.01	
Prior Year Refunds:	691.88	
Cty Lake Trustee Relinquished:	191.40	
Misc Reductions:	0.00	
		(67,525.49)
Notes:		0.00
Rounding Factor:		+ (0.31)
		4,036,750.07

Partial Settlement	5/25/2006	78,008.33
Partial Settlement	6/08/2006	1,162,344.90
Partial Settlement	6/15/2006	585,777.18
Partial Settlement	6/29/2006	157,323.65
Partial Settlement	7/27/2006	47,726.79
Partial Settlement	8/24/2006	189,432.05
Partial Settlement	9/7/2006	901,227.13
Partial Settlement	9/14/2006	315,010.77
Partial Settlement	9/21/2006	336,503.90
Partial Settlement	10/19/2006	150,906.64
Partial Settlement	11/21/2006	42,773.37
Partial Settlement	12/28/2006	69,520.93
Final Settlement	02/1/2007	194.43
Total Distribution:		4,036,750.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE AREA LIBRARY DIST

Total Amount Extended:	2,000,719.26	
Back Tax Collected:	562.97	
Omitted Tax:	2,339.58	
Housing Authority:	622.23	
Mobile Home Service Tax:	1,577.43	
RollBack:	0.00	
Redemption of Forfeitures:	457.88	
Misc Collections:	0.00	
		2,006,279.35
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	575.14	
Dept of Revenue Exemption:	1,721.15	
Errors in Assessment:	3,634.43	
Real Property Forfeited:	1,631.88	
Sale In Error:	0.00	
County Sales:	293.96	
County Sub-Tax:	154.23	
Abatement:	0.00	
Prior Year Refunds:	959.74	
Cty Lake Trustee Relinquished:	237.56	
Misc Reductions:	0.00	
		(9,208.09)
Notes:		0.00
Rounding Factor:		+ (12.50)
		1,997,058.76

Partial Settlement	5/25/2006	43,254.94
Partial Settlement	6/08/2006	641,790.39
Partial Settlement	6/15/2006	207,476.17
Partial Settlement	6/29/2006	81,058.12
Partial Settlement	7/27/2006	34,406.19
Partial Settlement	8/24/2006	115,841.99
Partial Settlement	9/7/2006	475,040.59
Partial Settlement	9/14/2006	107,190.22
Partial Settlement	9/21/2006	135,268.58
Partial Settlement	10/19/2006	77,374.16
Partial Settlement	11/21/2006	29,579.83
Partial Settlement	12/28/2006	46,120.04
Final Settlement	02/1/2007	2,657.54
Total Distribution:		1,997,058.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VERNON AREA PUBLIC LIBRARY DIST

Total Amount Extended:	5,487,478.69	
Back Tax Collected:	1,208.91	
Omitted Tax:	349.63	
Housing Authority:	28.68	
Mobile Home Service Tax:	5.68	
RollBack:	0.00	
Redemption of Forfeitures:	303.48	
Misc Collections:	0.00	
		5,489,375.07
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	20,555.07	
Dept of Revenue Exemption:	84.19	
Errors in Assessment:	5,367.07	
Real Property Forfeited:	0.00	
Sale In Error:	8.00	
County Sales:	27.03	
County Sub-Tax:	61.44	
Abatement:	175.64	
Prior Year Refunds:	55.36	
Cty Lake Trustee Relinquished:	3.12	
Misc Reductions:	0.00	
		(26,336.92)
Notes:		0.00
Rounding Factor:		+ 0.35
		5,463,038.50

Partial Settlement	5/25/2006	115,257.94
Partial Settlement	6/08/2006	1,197,225.24
Partial Settlement	6/15/2006	1,078,429.94
Partial Settlement	6/29/2006	314,611.80
Partial Settlement	7/27/2006	55,978.05
Partial Settlement	8/24/2006	254,941.74
Partial Settlement	9/7/2006	869,926.09
Partial Settlement	9/14/2006	712,685.74
Partial Settlement	9/21/2006	519,393.53
Partial Settlement	10/19/2006	238,739.54
Partial Settlement	11/21/2006	63,378.68
Partial Settlement	12/28/2006	42,132.37
Final Settlement	02/1/2007	337.84
Total Distribution:		5,463,038.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	2,124,651.08	
Back Tax Collected:	32.80	
Omitted Tax:	0.00	
Housing Authority:	348.56	
Mobile Home Service Tax:	800.17	
RollBack:	0.00	
Redemption of Forfeitures:	180.88	
Misc Collections:	0.00	
		2,126,013.49
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	675.92	
Dept of Revenue Exemption:	179.94	
Errors in Assessment:	8,113.88	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	171.21	
County Sub-Tax:	91.46	
Abatement:	0.00	
Prior Year Refunds:	2,171.29	
Cty Lake Trustee Relinquished:	93.21	
Misc Reductions:	0.00	
		(11,496.91)
Notes:		0.00
Rounding Factor:		+ 4.07
		2,114,520.65

Partial Settlement	5/25/2006	58,862.62
Partial Settlement	6/08/2006	503,822.58
Partial Settlement	6/15/2006	323,898.74
Partial Settlement	6/29/2006	155,830.76
Partial Settlement	7/27/2006	27,623.67
Partial Settlement	8/24/2006	112,134.68
Partial Settlement	9/7/2006	377,433.29
Partial Settlement	9/14/2006	169,480.86
Partial Settlement	9/21/2006	197,581.00
Partial Settlement	10/19/2006	119,258.97
Partial Settlement	11/21/2006	33,744.57
Partial Settlement	12/28/2006	33,519.30
Final Settlement	02/1/2007	1,329.61
Total Distribution:		2,114,520.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_WNNPT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WARREN-NEWPORT PUBLIC LIBRARY DIST

Total Amount Extended:	4,626,841.42	
Back Tax Collected:	308.26	
Omitted Tax:	0.00	
Housing Authority:	514.20	
Mobile Home Service Tax:	3,340.60	
RollBack:	0.00	
Redemption of Forfeitures:	326.35	
Misc Collections:	0.00	
		4,631,330.83
LESS		
Court Order:	10,549.53	
Property Tax Appeal Board:	3,696.35	
Dept of Revenue Exemption:	419.31	
Errors in Assessment:	4,733.28	
Real Property Forfeited:	535.77	
Sale In Error:	0.00	
County Sales:	256.58	
County Sub-Tax:	910.05	
Abatement:	59.62	
Prior Year Refunds:	449.70	
Cty Lake Trustee Relinquished:	311.63	
Misc Reductions:	0.00	
		(21,921.82)
Notes:		0.00
Rounding Factor:		+ 0.32
		4,609,409.33

Partial Settlement	5/25/2006	81,588.15
Partial Settlement	6/08/2006	1,086,749.30
Partial Settlement	6/15/2006	900,094.28
Partial Settlement	6/29/2006	252,725.62
Partial Settlement	7/27/2006	39,793.45
Partial Settlement	8/24/2006	192,488.84
Partial Settlement	9/7/2006	781,742.30
Partial Settlement	9/14/2006	543,242.68
Partial Settlement	9/21/2006	445,656.72
Partial Settlement	10/19/2006	188,869.53
Partial Settlement	11/21/2006	42,288.59
Partial Settlement	12/28/2006	49,988.72
Final Settlement	02/1/2007	4,181.15
Total Distribution:		4,609,409.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_ZNBEN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ZION-BENT PUBLIC LIBRARY DIST

Total Amount Extended:	1,998,592.66	
Back Tax Collected:	161.85	
Omitted Tax:	15.08	
Housing Authority:	485.01	
Mobile Home Service Tax:	1,975.93	
RollBack:	0.00	
Redemption of Forfeitures:	633.15	
Misc Collections:	0.00	
		2,001,863.68
LESS		
Court Order:	0.48	
Property Tax Appeal Board:	71.92	
Dept of Revenue Exemption:	72.42	
Errors in Assessment:	6,168.07	
Real Property Forfeited:	177.54	
Sale In Error:	17.60	
County Sales:	7.68	
County Sub-Tax:	7.72	
Abatement:	0.00	
Prior Year Refunds:	720.35	
Cty Lake Trustee Relinquished:	123.92	
Misc Reductions:	0.00	
		(7,367.70)
Notes:		0.00
Rounding Factor:		+ (0.59)
		1,994,495.39

Partial Settlement	5/25/2006	46,028.01
Partial Settlement	6/08/2006	536,744.18
Partial Settlement	6/15/2006	278,857.19
Partial Settlement	6/29/2006	120,340.72
Partial Settlement	7/27/2006	21,433.46
Partial Settlement	8/24/2006	90,407.36
Partial Settlement	9/7/2006	407,686.87
Partial Settlement	9/14/2006	190,067.32
Partial Settlement	9/21/2006	167,690.52
Partial Settlement	10/19/2006	62,897.94
Partial Settlement	11/21/2006	25,910.21
Partial Settlement	12/28/2006	43,337.52
Final Settlement	02/1/2007	3,094.09
Total Distribution:		1,994,495.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MSQ_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE BLUFF MOSQUITO ABATEMENT

Total Amount Extended:	87,677.05	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	3.30	
Mobile Home Service Tax:	9.23	
RollBack:	0.00	
Redemption of Forfeitures:	0.31	
Misc Collections:	0.00	
		87,689.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	196.45	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	47.07	
County Sub-Tax:	0.18	
Abatement:	4.72	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	2.62	
Misc Reductions:	0.00	
		(251.04)
Notes:		0.00
Rounding Factor:		+ 0.02
		87,438.87

Partial Settlement	5/25/2006	2,585.78
Partial Settlement	6/08/2006	15,336.49
Partial Settlement	6/15/2006	18,807.77
Partial Settlement	6/29/2006	6,318.85
Partial Settlement	7/27/2006	1,307.35
Partial Settlement	8/24/2006	6,091.16
Partial Settlement	9/7/2006	8,545.95
Partial Settlement	9/14/2006	12,120.00
Partial Settlement	9/21/2006	10,195.79
Partial Settlement	10/19/2006	4,034.79
Partial Settlement	11/21/2006	1,162.24
Partial Settlement	12/28/2006	919.86
Final Settlement	02/1/2007	12.84
Total Distribution:		87,438.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MSQ_SOLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

SOUTHLAKE MOSQUITO ABATEMENT

Total Amount Extended:	472,981.71	
Back Tax Collected:	107.71	
Omitted Tax:	69.70	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		473,159.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	497.16	
Dept of Revenue Exemption:	56.43	
Errors in Assessment:	665.25	
Real Property Forfeited:	17.37	
Sale In Error:	272.91	
County Sales:	4.37	
County Sub-Tax:	3.41	
Abatement:	9.57	
Prior Year Refunds:	139.99	
Cty Lake Trustee Relinquished:	62.08	
Misc Reductions:	0.00	
		(1,728.54)
Notes:		0.00
Rounding Factor:		+ 0.43
		471,431.01

Partial Settlement	5/25/2006	13,463.50
Partial Settlement	6/08/2006	79,852.14
Partial Settlement	6/15/2006	115,725.34
Partial Settlement	6/29/2006	25,322.33
Partial Settlement	7/27/2006	5,488.30
Partial Settlement	8/24/2006	21,128.34
Partial Settlement	9/7/2006	60,658.79
Partial Settlement	9/14/2006	60,245.25
Partial Settlement	9/21/2006	57,107.08
Partial Settlement	10/19/2006	20,390.29
Partial Settlement	11/21/2006	6,720.26
Partial Settlement	12/28/2006	5,329.39
Final Settlement	02/1/2007	0.00
Total Distribution:		471,431.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_ANTIO

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ANTIOCH

Total Amount Extended:	2,705,079.95	
Back Tax Collected:	843.51	
Omitted Tax:	1,405.68	
Housing Authority:	1,235.31	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	527.11	
Misc Collections:	0.00	
		2,709,091.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	24.14	
Errors in Assessment:	7,688.61	
Real Property Forfeited:	552.31	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	165.51	
Abatement:	0.00	
Prior Year Refunds:	470.26	
Cty Lake Trustee Relinquished:	2.88	
Misc Reductions:	0.00	
		(8,903.71)
Notes:		0.00
Rounding Factor:		+ 16.79
		2,700,204.64

Partial Settlement	5/25/2006	60,405.80
Partial Settlement	6/08/2006	694,556.95
Partial Settlement	6/15/2006	402,644.39
Partial Settlement	6/29/2006	197,544.24
Partial Settlement	7/27/2006	29,105.12
Partial Settlement	8/24/2006	150,920.84
Partial Settlement	9/7/2006	507,734.86
Partial Settlement	9/14/2006	231,356.37
Partial Settlement	9/21/2006	229,779.98
Partial Settlement	10/19/2006	126,064.69
Partial Settlement	11/21/2006	39,076.68
Partial Settlement	12/28/2006	29,252.30
Final Settlement	02/1/2007	1,762.42
Total Distribution:		2,700,204.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF BARRINGTON

Total Amount Extended:	1,508,319.40	
Back Tax Collected:	1,673.88	
Omitted Tax:	0.00	
Housing Authority:	33.18	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	840.38	
Misc Collections:	0.00	
		1,510,866.84
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	9,553.25	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	516.66	
Real Property Forfeited:	287.91	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	18.07	
Abatement:	175.92	
Prior Year Refunds:	0.45	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(10,552.26)
Notes:		0.00
Rounding Factor:		+ (0.18)
		1,500,314.40

Partial Settlement	5/25/2006	32,815.80
Partial Settlement	6/08/2006	336,284.23
Partial Settlement	6/15/2006	265,106.11
Partial Settlement	6/29/2006	116,705.14
Partial Settlement	7/27/2006	16,550.13
Partial Settlement	8/24/2006	59,468.30
Partial Settlement	9/7/2006	188,883.56
Partial Settlement	9/14/2006	194,205.20
Partial Settlement	9/21/2006	178,380.36
Partial Settlement	10/19/2006	78,691.64
Partial Settlement	11/21/2006	20,614.00
Partial Settlement	12/28/2006	11,736.37
Final Settlement	02/1/2007	873.56
Total Distribution:		1,500,314.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_BARRH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF BARRINGTON HILLS

Total Amount Extended:	828,514.85	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		828,514.85
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	115.80	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	196.55	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(312.35)
Notes:		0.00
Rounding Factor:		+ 0.23
		828,202.73

Partial Settlement	5/25/2006	29,634.52
Partial Settlement	6/08/2006	120,476.07
Partial Settlement	6/15/2006	198,219.87
Partial Settlement	6/29/2006	59,791.02
Partial Settlement	7/27/2006	9,614.38
Partial Settlement	8/24/2006	25,017.08
Partial Settlement	9/7/2006	96,592.93
Partial Settlement	9/14/2006	88,302.17
Partial Settlement	9/21/2006	111,105.17
Partial Settlement	10/19/2006	58,285.55
Partial Settlement	11/21/2006	21,095.44
Partial Settlement	12/28/2006	10,068.53
Final Settlement	02/1/2007	0.00
Total Distribution:		828,202.73

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_BNBRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF BANNOCKBURN

Total Amount Extended:	551,292.19	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		551,292.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	2,037.32	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	275.49	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	127.25	
County Sub-Tax:	64.09	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(2,504.15)
Notes:		0.00
Rounding Factor:		+ 0.03
		548,788.07

Partial Settlement	5/25/2006	8,940.67
Partial Settlement	6/08/2006	57,222.93
Partial Settlement	6/15/2006	170,618.22
Partial Settlement	6/29/2006	27,294.04
Partial Settlement	7/27/2006	16,154.62
Partial Settlement	8/24/2006	21,991.55
Partial Settlement	9/7/2006	52,521.50
Partial Settlement	9/14/2006	88,420.89
Partial Settlement	9/21/2006	63,639.22
Partial Settlement	10/19/2006	30,978.51
Partial Settlement	11/21/2006	7,214.30
Partial Settlement	12/28/2006	3,791.62
Final Settlement	02/1/2007	0.00
Total Distribution:		548,788.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_BUFGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF BUFFALO GROVE

Total Amount Extended:	7,690,488.28	
Back Tax Collected:	312.41	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	827.41	
Misc Collections:	0.00	
		7,691,628.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,478.64	
Dept of Revenue Exemption:	800.99	
Errors in Assessment:	5,398.34	
Real Property Forfeited:	1.36	
Sale In Error:	0.00	
County Sales:	18.85	
County Sub-Tax:	3.02	
Abatement:	538.76	
Prior Year Refunds:	109.76	
Cty Lake Trustee Relinquished:	1.19	
Misc Reductions:	0.00	
		(8,350.91)
Notes:		0.00
Rounding Factor:		+ 0.12
		7,683,277.31

Partial Settlement	5/25/2006	174,283.69
Partial Settlement	6/08/2006	1,958,477.64
Partial Settlement	6/15/2006	1,267,849.82
Partial Settlement	6/29/2006	395,367.06
Partial Settlement	7/27/2006	82,927.85
Partial Settlement	8/24/2006	414,144.24
Partial Settlement	9/7/2006	1,453,576.56
Partial Settlement	9/14/2006	839,127.21
Partial Settlement	9/21/2006	661,698.03
Partial Settlement	10/19/2006	290,763.84
Partial Settlement	11/21/2006	90,416.37
Partial Settlement	12/28/2006	53,817.59
Final Settlement	02/1/2007	827.41
Total Distribution:		7,683,277.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_DFLD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF DEERFIELD

Total Amount Extended:	4,723,411.15	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		4,723,411.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	12,160.43	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	4,357.53	
Real Property Forfeited:	13.04	
Sale In Error:	0.00	
County Sales:	13.66	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	97.45	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(16,642.11)
Notes:		0.00
Rounding Factor:		+ 0.21
		4,706,769.25

Partial Settlement	5/25/2006	137,496.16
Partial Settlement	6/08/2006	862,740.31
Partial Settlement	6/15/2006	1,190,591.74
Partial Settlement	6/29/2006	177,163.47
Partial Settlement	7/27/2006	40,505.82
Partial Settlement	8/24/2006	211,468.50
Partial Settlement	9/7/2006	648,989.15
Partial Settlement	9/14/2006	627,044.73
Partial Settlement	9/21/2006	569,242.98
Partial Settlement	10/19/2006	154,945.92
Partial Settlement	11/21/2006	56,138.81
Partial Settlement	12/28/2006	30,441.66
Final Settlement	02/1/2007	0.00
Total Distribution:		4,706,769.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF FOX LAKE

Total Amount Extended:	2,519,272.93	
Back Tax Collected:	124.02	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	606.42	
Misc Collections:	0.00	
		2,520,003.37
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	81.10	
Dept of Revenue Exemption:	5.15	
Errors in Assessment:	2,036.06	
Real Property Forfeited:	831.71	
Sale In Error:	0.00	
County Sales:	186.30	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	1,661.45	
Cty Lake Trustee Relinquished:	361.58	
Misc Reductions:	0.00	
		(5,163.35)
Notes:		0.00
Rounding Factor:		+ (3.34)
		2,514,836.68

Partial Settlement	5/25/2006	59,396.20
Partial Settlement	6/08/2006	612,505.42
Partial Settlement	6/15/2006	385,322.96
Partial Settlement	6/29/2006	195,289.75
Partial Settlement	7/27/2006	44,572.30
Partial Settlement	8/24/2006	127,321.65
Partial Settlement	9/7/2006	427,450.16
Partial Settlement	9/14/2006	238,465.41
Partial Settlement	9/21/2006	219,382.90
Partial Settlement	10/19/2006	125,367.74
Partial Settlement	11/21/2006	30,571.37
Partial Settlement	12/28/2006	48,584.40
Final Settlement	02/1/2007	606.42
Total Distribution:		2,514,836.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_FXRGR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF FOX RIVER GROVE

Total Amount Extended:	123,080.27	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		123,080.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.02
		123,080.29

Partial Settlement	5/25/2006	2,803.51
Partial Settlement	6/08/2006	30,552.59
Partial Settlement	6/15/2006	23,375.54
Partial Settlement	6/29/2006	5,119.87
Partial Settlement	7/27/2006	1,010.60
Partial Settlement	8/24/2006	6,618.43
Partial Settlement	9/7/2006	22,312.89
Partial Settlement	9/14/2006	13,202.02
Partial Settlement	9/21/2006	12,102.97
Partial Settlement	10/19/2006	4,442.28
Partial Settlement	11/21/2006	776.21
Partial Settlement	12/28/2006	763.38
Final Settlement	02/1/2007	0.00
Total Distribution:		123,080.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF GRAYSLAKE

Total Amount Extended:	2,403,203.90	
Back Tax Collected:	41.58	
Omitted Tax:	245.10	
Housing Authority:	541.09	
Mobile Home Service Tax:	11.14	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,404,042.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	108.61	
Dept of Revenue Exemption:	1,455.41	
Errors in Assessment:	8,577.57	
Real Property Forfeited:	237.01	
Sale In Error:	78.49	
County Sales:	3,271.74	
County Sub-Tax:	3,363.81	
Abatement:	0.00	
Prior Year Refunds:	1,176.13	
Cty Lake Trustee Relinquished:	60.89	
Misc Reductions:	0.00	
		(18,329.66)
Notes:		0.00
Rounding Factor:		+ 0.22
		2,385,713.37

Partial Settlement	5/25/2006	49,316.93
Partial Settlement	6/08/2006	647,217.95
Partial Settlement	6/15/2006	379,670.50
Partial Settlement	6/29/2006	115,136.88
Partial Settlement	7/27/2006	23,725.51
Partial Settlement	8/24/2006	111,460.65
Partial Settlement	9/7/2006	499,158.93
Partial Settlement	9/14/2006	208,864.90
Partial Settlement	9/21/2006	220,263.42
Partial Settlement	10/19/2006	82,006.16
Partial Settlement	11/21/2006	18,720.17
Partial Settlement	12/28/2006	29,619.14
Final Settlement	02/1/2007	552.23
Total Distribution:		2,385,713.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_HAWWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF HAWTHORN WOODS

Total Amount Extended:	1,321,247.70	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,321,247.70
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	264.43	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,142.99	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	10.73	
County Sub-Tax:	2.58	
Abatement:	0.00	
Prior Year Refunds:	10.92	
Cty Lake Trustee Relinquished:	1.15	
Misc Reductions:	0.00	
		(2,432.80)
Notes:		0.00
Rounding Factor:		+ (11.58)
		1,318,803.32

Partial Settlement	5/25/2006	21,513.79
Partial Settlement	6/08/2006	268,199.16
Partial Settlement	6/15/2006	272,191.18
Partial Settlement	6/29/2006	88,347.47
Partial Settlement	7/27/2006	14,648.67
Partial Settlement	8/24/2006	46,554.98
Partial Settlement	9/7/2006	210,290.31
Partial Settlement	9/14/2006	137,688.20
Partial Settlement	9/21/2006	159,585.95
Partial Settlement	10/19/2006	69,881.47
Partial Settlement	11/21/2006	16,350.60
Partial Settlement	12/28/2006	13,551.54
Final Settlement	02/1/2007	0.00
Total Distribution:		1,318,803.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_HIPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF HIGHLAND PARK

Total Amount Extended:	12,858,790.96	
Back Tax Collected:	4,930.63	
Omitted Tax:	3,482.66	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		12,867,204.25
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	20,721.21	
Dept of Revenue Exemption:	2,529.72	
Errors in Assessment:	19,311.23	
Real Property Forfeited:	0.00	
Sale In Error:	13,498.25	
County Sales:	0.00	
County Sub-Tax:	159.39	
Abatement:	331.47	
Prior Year Refunds:	7,928.04	
Cty Lake Trustee Relinquished:	2,654.77	
Misc Reductions:	0.00	
		(67,134.08)
Notes:		0.00
Rounding Factor:		+ 25.71
		12,800,095.88

Partial Settlement	5/25/2006	360,581.63
Partial Settlement	6/08/2006	2,112,739.28
Partial Settlement	6/15/2006	3,157,484.72
Partial Settlement	6/29/2006	723,911.54
Partial Settlement	7/27/2006	156,889.06
Partial Settlement	8/24/2006	590,438.84
Partial Settlement	9/7/2006	1,560,540.03
Partial Settlement	9/14/2006	1,609,174.37
Partial Settlement	9/21/2006	1,578,606.81
Partial Settlement	10/19/2006	589,899.23
Partial Settlement	11/21/2006	191,156.25
Partial Settlement	12/28/2006	168,674.12
Final Settlement	02/1/2007	0.00
Total Distribution:		12,800,095.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_HIWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF HIGHWOOD

Total Amount Extended:	884,233.83	
Back Tax Collected:	0.00	
Omitted Tax:	155.53	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		884,389.36
LESS		
Court Order:	209.66	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	128.45	
Errors in Assessment:	3,815.54	
Real Property Forfeited:	944.66	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	137.85	
Prior Year Refunds:	104.07	
Cty Lake Trustee Relinquished:	291.03	
Misc Reductions:	0.00	
		(5,631.26)
Notes:		0.00
Rounding Factor:		+ (0.26)
		878,757.84

Partial Settlement	5/25/2006	33,176.86
Partial Settlement	6/08/2006	174,394.84
Partial Settlement	6/15/2006	191,162.23
Partial Settlement	6/29/2006	47,560.78
Partial Settlement	7/27/2006	14,537.13
Partial Settlement	8/24/2006	44,394.61
Partial Settlement	9/7/2006	114,578.88
Partial Settlement	9/14/2006	102,784.10
Partial Settlement	9/21/2006	108,320.98
Partial Settlement	10/19/2006	31,015.76
Partial Settlement	11/21/2006	7,529.12
Partial Settlement	12/28/2006	9,302.55
Final Settlement	02/1/2007	0.00
Total Distribution:		878,757.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_HNSVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF HAINESVILLE

Total Amount Extended:	559,382.72	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		559,382.72
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	920.90	
Dept of Revenue Exemption:	859.09	
Errors in Assessment:	25,055.29	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	269.65	
Abatement:	0.00	
Prior Year Refunds:	1.53	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(27,106.46)
Notes:		0.00
Rounding Factor:		+ (0.07)
		532,276.19

Partial Settlement	5/25/2006	7,332.49
Partial Settlement	6/08/2006	170,655.41
Partial Settlement	6/15/2006	63,677.64
Partial Settlement	6/29/2006	16,826.42
Partial Settlement	7/27/2006	5,251.68
Partial Settlement	8/24/2006	45,355.40
Partial Settlement	9/7/2006	126,198.25
Partial Settlement	9/14/2006	27,708.60
Partial Settlement	9/21/2006	36,194.26
Partial Settlement	10/19/2006	16,744.75
Partial Settlement	11/21/2006	8,482.09
Partial Settlement	12/28/2006	7,849.20
Final Settlement	02/1/2007	0.00
Total Distribution:		532,276.19

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_ISLLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ISLAND LAKE

Total Amount Extended:	391,149.92	
Back Tax Collected:	44.25	
Omitted Tax:	0.00	
Housing Authority:	50.84	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		391,245.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	290.67	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.78	
Abatement:	0.00	
Prior Year Refunds:	13.34	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(304.79)
Notes:		0.00
Rounding Factor:		+ (0.05)
		390,940.17

Partial Settlement	5/25/2006	14,785.21
Partial Settlement	6/08/2006	112,745.82
Partial Settlement	6/15/2006	44,886.49
Partial Settlement	6/29/2006	21,905.18
Partial Settlement	7/27/2006	2,791.62
Partial Settlement	8/24/2006	22,398.08
Partial Settlement	9/7/2006	83,469.30
Partial Settlement	9/14/2006	20,950.73
Partial Settlement	9/21/2006	38,004.00
Partial Settlement	10/19/2006	15,509.01
Partial Settlement	11/21/2006	6,057.74
Partial Settlement	12/28/2006	7,386.15
Final Settlement	02/1/2007	50.84
Total Distribution:		390,940.17

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_KILDR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF KILDEER

Total Amount Extended:	556,479.03	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		556,479.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	383.20	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,007.50	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	19.50	
Abatement:	0.00	
Prior Year Refunds:	1.31	
Cty Lake Trustee Relinquished:	2.18	
Misc Reductions:	0.00	
		(2,413.69)
Notes:		0.00
Rounding Factor:		+ (0.03)
		554,065.31

Partial Settlement	5/25/2006	10,170.69
Partial Settlement	6/08/2006	91,150.74
Partial Settlement	6/15/2006	139,807.15
Partial Settlement	6/29/2006	32,389.53
Partial Settlement	7/27/2006	6,169.75
Partial Settlement	8/24/2006	20,431.14
Partial Settlement	9/7/2006	71,947.55
Partial Settlement	9/14/2006	63,292.35
Partial Settlement	9/21/2006	75,461.22
Partial Settlement	10/19/2006	30,339.04
Partial Settlement	11/21/2006	6,111.26
Partial Settlement	12/28/2006	6,794.89
Final Settlement	02/1/2007	0.00
Total Distribution:		554,065.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKE BARRINGTON

Total Amount Extended:	312,260.05	
Back Tax Collected:	124.08	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		312,384.13
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	543.71	
Real Property Forfeited:	38.54	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	2.19	
Cty Lake Trustee Relinquished:	1.33	
Misc Reductions:	0.00	
		(585.77)
Notes:		0.00
Rounding Factor:		+ (0.04)
		311,798.32

Partial Settlement	5/25/2006	8,107.15
Partial Settlement	6/08/2006	64,462.50
Partial Settlement	6/15/2006	60,794.24
Partial Settlement	6/29/2006	26,570.90
Partial Settlement	7/27/2006	3,955.64
Partial Settlement	8/24/2006	14,379.46
Partial Settlement	9/7/2006	47,431.03
Partial Settlement	9/14/2006	31,517.18
Partial Settlement	9/21/2006	31,606.62
Partial Settlement	10/19/2006	16,397.42
Partial Settlement	11/21/2006	3,676.54
Partial Settlement	12/28/2006	2,899.64
Final Settlement	02/1/2007	0.00
Total Distribution:		311,798.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LIBERTYVILLE

Total Amount Extended:	4,689,805.10	
Back Tax Collected:	646.93	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		4,690,452.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	216.46	
Dept of Revenue Exemption:	384.17	
Errors in Assessment:	3,060.53	
Real Property Forfeited:	53.49	
Sale In Error:	0.00	
County Sales:	103.85	
County Sub-Tax:	20.25	
Abatement:	249.95	
Prior Year Refunds:	6,491.07	
Cty Lake Trustee Relinquished:	0.73	
Misc Reductions:	0.00	
		(10,580.50)
Notes:		0.00
Rounding Factor:		+ 0.18
		4,679,871.71

Partial Settlement	5/25/2006	112,577.63
Partial Settlement	6/08/2006	927,611.85
Partial Settlement	6/15/2006	990,128.60
Partial Settlement	6/29/2006	337,057.97
Partial Settlement	7/27/2006	29,494.12
Partial Settlement	8/24/2006	215,454.96
Partial Settlement	9/7/2006	679,451.01
Partial Settlement	9/14/2006	499,553.58
Partial Settlement	9/21/2006	625,024.61
Partial Settlement	10/19/2006	191,451.72
Partial Settlement	11/21/2006	39,799.14
Partial Settlement	12/28/2006	32,266.52
Final Settlement	02/1/2007	0.00
Total Distribution:		4,679,871.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKE BLUFF

Total Amount Extended:	2,912,107.60	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	13.37	
Misc Collections:	0.00	
		2,912,120.97
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	5,623.20	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	1,993.73	
County Sub-Tax:	0.00	
Abatement:	102.89	
Prior Year Refunds:	127.06	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(7,846.88)
Notes:		0.00
Rounding Factor:		+ 0.22
		2,904,274.31

Partial Settlement	5/25/2006	97,302.20
Partial Settlement	6/08/2006	429,567.43
Partial Settlement	6/15/2006	688,231.72
Partial Settlement	6/29/2006	224,907.51
Partial Settlement	7/27/2006	34,218.47
Partial Settlement	8/24/2006	130,940.18
Partial Settlement	9/7/2006	290,680.17
Partial Settlement	9/14/2006	429,962.35
Partial Settlement	9/21/2006	359,551.42
Partial Settlement	10/19/2006	149,359.97
Partial Settlement	11/21/2006	38,986.14
Partial Settlement	12/28/2006	30,553.38
Final Settlement	02/1/2007	13.37
Total Distribution:		2,904,274.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKFOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF LAKE FOREST

Total Amount Extended:	21,906,410.83	
Back Tax Collected:	7,159.56	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		21,913,570.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	53,619.78	
Dept of Revenue Exemption:	32.11	
Errors in Assessment:	61,730.42	
Real Property Forfeited:	204.40	
Sale In Error:	0.00	
County Sales:	108.88	
County Sub-Tax:	98.95	
Abatement:	106.56	
Prior Year Refunds:	24,436.88	
Cty Lake Trustee Relinquished:	4.56	
Misc Reductions:	0.00	
		(140,342.54)
Notes:		0.00
Rounding Factor:		+ 0.31
		21,773,228.16

Partial Settlement	5/25/2006	869,508.13
Partial Settlement	6/08/2006	3,187,323.59
Partial Settlement	6/15/2006	5,165,886.63
Partial Settlement	6/29/2006	1,730,972.83
Partial Settlement	7/27/2006	270,191.05
Partial Settlement	8/24/2006	809,049.50
Partial Settlement	9/7/2006	2,119,698.18
Partial Settlement	9/14/2006	2,962,530.11
Partial Settlement	9/21/2006	3,015,683.48
Partial Settlement	10/19/2006	965,589.77
Partial Settlement	11/21/2006	460,977.45
Partial Settlement	12/28/2006	215,817.44
Final Settlement	02/1/2007	0.00
Total Distribution:		21,773,228.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKMOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKEMOOR

Total Amount Extended:	193,194.08	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	2.69	
RollBack:	0.00	
Redemption of Forfeitures:	148.64	
Misc Collections:	0.00	
		193,345.41
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	257.39	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.81	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	7.45	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(265.65)
Notes:		0.00
Rounding Factor:	+	(0.06)
		193,079.70

Partial Settlement	5/25/2006	4,352.20
Partial Settlement	6/08/2006	60,274.37
Partial Settlement	6/15/2006	24,316.54
Partial Settlement	6/29/2006	4,521.98
Partial Settlement	7/27/2006	1,939.32
Partial Settlement	8/24/2006	10,230.07
Partial Settlement	9/7/2006	43,847.75
Partial Settlement	9/14/2006	19,497.25
Partial Settlement	9/21/2006	12,160.02
Partial Settlement	10/19/2006	4,607.35
Partial Settlement	11/21/2006	2,920.93
Partial Settlement	12/28/2006	4,260.59
Final Settlement	02/1/2007	151.33
Total Distribution:		193,079.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKE VILLA

Total Amount Extended:	1,629,452.81	
Back Tax Collected:	227.98	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,629,680.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	364.99	
Dept of Revenue Exemption:	6.46	
Errors in Assessment:	1,596.41	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	8.50	
County Sub-Tax:	264.68	
Abatement:	205.41	
Prior Year Refunds:	238.70	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(2,685.15)
Notes:		0.00
Rounding Factor:		+ 0.33
		1,626,995.97

Partial Settlement	5/25/2006	30,529.79
Partial Settlement	6/08/2006	413,108.89
Partial Settlement	6/15/2006	255,668.98
Partial Settlement	6/29/2006	99,214.45
Partial Settlement	7/27/2006	23,386.22
Partial Settlement	8/24/2006	62,284.00
Partial Settlement	9/7/2006	321,648.74
Partial Settlement	9/14/2006	184,510.72
Partial Settlement	9/21/2006	134,155.99
Partial Settlement	10/19/2006	70,726.34
Partial Settlement	11/21/2006	12,814.97
Partial Settlement	12/28/2006	18,946.88
Final Settlement	02/1/2007	0.00
Total Distribution:		1,626,995.97

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKZUR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKE ZURICH

Total Amount Extended:	6,535,016.63	
Back Tax Collected:	0.00	
Omitted Tax:	12,707.73	
Housing Authority:	254.76	
Mobile Home Service Tax:	365.63	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		6,548,344.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	89.07	
Dept of Revenue Exemption:	469.11	
Errors in Assessment:	15,014.94	
Real Property Forfeited:	0.00	
Sale In Error:	230.78	
County Sales:	3,112.94	
County Sub-Tax:	60.00	
Abatement:	213.85	
Prior Year Refunds:	2,983.26	
Cty Lake Trustee Relinquished:	181.49	
Misc Reductions:	0.00	
		(22,355.44)
Notes:		0.00
Rounding Factor:		+ 32.61
		6,526,021.92

Partial Settlement	5/25/2006	154,957.94
Partial Settlement	6/08/2006	1,597,257.71
Partial Settlement	6/15/2006	1,082,891.59
Partial Settlement	6/29/2006	413,384.39
Partial Settlement	7/27/2006	54,431.51
Partial Settlement	8/24/2006	342,234.51
Partial Settlement	9/7/2006	1,267,665.84
Partial Settlement	9/14/2006	580,023.31
Partial Settlement	9/21/2006	581,124.97
Partial Settlement	10/19/2006	316,287.14
Partial Settlement	11/21/2006	77,136.56
Partial Settlement	12/28/2006	58,006.06
Final Settlement	02/1/2007	620.39
Total Distribution:		6,526,021.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LINDENHURST

Total Amount Extended:	824,703.78	
Back Tax Collected:	125.75	
Omitted Tax:	0.00	
Housing Authority:	38.45	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		824,867.98
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	4,121.34	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	28,665.90	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.52	
Abatement:	0.00	
Prior Year Refunds:	45.05	
Cty Lake Trustee Relinquished:	3.67	
Misc Reductions:	0.00	
		(32,836.48)
Notes:		0.00
Rounding Factor:		+ (0.10)
		792,031.40

Partial Settlement	5/25/2006	14,917.16
Partial Settlement	6/08/2006	236,566.32
Partial Settlement	6/15/2006	124,308.56
Partial Settlement	6/29/2006	6,838.91
Partial Settlement	7/27/2006	9,105.40
Partial Settlement	8/24/2006	35,331.00
Partial Settlement	9/7/2006	190,576.76
Partial Settlement	9/14/2006	55,920.56
Partial Settlement	9/21/2006	69,787.67
Partial Settlement	10/19/2006	22,479.51
Partial Settlement	11/21/2006	9,862.00
Partial Settlement	12/28/2006	16,299.10
Final Settlement	02/1/2007	38.45
Total Distribution:		792,031.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LNSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LINCOLNSHIRE

Total Amount Extended:	1,190,271.88	
Back Tax Collected:	613.12	
Omitted Tax:	8.04	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,190,893.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	12,606.73	
Dept of Revenue Exemption:	13.29	
Errors in Assessment:	589.36	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	4.72	
County Sub-Tax:	0.14	
Abatement:	0.00	
Prior Year Refunds:	0.38	
Cty Lake Trustee Relinquished:	1.10	
Misc Reductions:	0.00	
		(13,215.72)
Notes:		0.00
Rounding Factor:		+ 0.08
		1,177,677.40

Partial Settlement	5/25/2006	17,606.26
Partial Settlement	6/08/2006	267,730.23
Partial Settlement	6/15/2006	246,173.21
Partial Settlement	6/29/2006	57,769.21
Partial Settlement	7/27/2006	7,651.25
Partial Settlement	8/24/2006	47,580.06
Partial Settlement	9/7/2006	180,750.06
Partial Settlement	9/14/2006	195,044.08
Partial Settlement	9/21/2006	106,760.25
Partial Settlement	10/19/2006	40,095.83
Partial Settlement	11/21/2006	6,959.38
Partial Settlement	12/28/2006	3,557.58
Final Settlement	02/1/2007	0.00
Total Distribution:		1,177,677.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF METTAWA

Total Amount Extended:	135,501.24	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		135,501.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	197.54	
Errors in Assessment:	532.38	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	12.76	
County Sub-Tax:	2.46	
Abatement:	95.30	
Prior Year Refunds:	0.36	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(840.80)
Notes:		0.00
Rounding Factor:	+	0.35
		134,660.79

Partial Settlement	5/25/2006	4,458.01
Partial Settlement	6/08/2006	26,421.37
Partial Settlement	6/15/2006	25,818.94
Partial Settlement	6/29/2006	9,355.07
Partial Settlement	7/27/2006	1,688.54
Partial Settlement	8/24/2006	4,550.49
Partial Settlement	9/7/2006	21,981.25
Partial Settlement	9/14/2006	14,037.10
Partial Settlement	9/21/2006	15,058.76
Partial Settlement	10/19/2006	6,470.57
Partial Settlement	11/21/2006	1,883.39
Partial Settlement	12/28/2006	2,937.30
Final Settlement	02/1/2007	0.00
Total Distribution:		134,660.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF MUNDELEIN

Total Amount Extended:	9,153,560.70	
Back Tax Collected:	690.98	
Omitted Tax:	0.00	
Housing Authority:	508.05	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,154,759.73
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	840.88	
Dept of Revenue Exemption:	9,860.27	
Errors in Assessment:	5,357.72	
Real Property Forfeited:	1,071.06	
Sale In Error:	0.00	
County Sales:	396.66	
County Sub-Tax:	158.31	
Abatement:	1,502.18	
Prior Year Refunds:	868.54	
Cty Lake Trustee Relinquished:	64.68	
Misc Reductions:	0.00	
		(20,120.30)
Notes:		0.00
Rounding Factor:		+ 0.23
		9,134,639.66

Partial Settlement	5/25/2006	210,891.86
Partial Settlement	6/08/2006	2,418,469.98
Partial Settlement	6/15/2006	1,378,400.38
Partial Settlement	6/29/2006	532,979.60
Partial Settlement	7/27/2006	98,829.72
Partial Settlement	8/24/2006	536,593.99
Partial Settlement	9/7/2006	1,757,766.71
Partial Settlement	9/14/2006	755,302.91
Partial Settlement	9/21/2006	873,132.39
Partial Settlement	10/19/2006	376,085.01
Partial Settlement	11/21/2006	86,056.18
Partial Settlement	12/28/2006	109,622.88
Final Settlement	02/1/2007	508.05
Total Distribution:		9,134,639.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_NBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF NORTH BARRINGTON

Total Amount Extended:	492,851.47	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		492,851.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	72.92	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,019.22	
Real Property Forfeited:	26.02	
Sale In Error:	0.00	
County Sales:	4.11	
County Sub-Tax:	2.19	
Abatement:	0.00	
Prior Year Refunds:	0.52	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,124.98)
Notes:		0.00
Rounding Factor:		+ 0.08
		491,726.57

Partial Settlement	5/25/2006	14,091.01
Partial Settlement	6/08/2006	86,357.80
Partial Settlement	6/15/2006	108,958.78
Partial Settlement	6/29/2006	33,442.08
Partial Settlement	7/27/2006	6,847.77
Partial Settlement	8/24/2006	19,319.75
Partial Settlement	9/7/2006	63,826.29
Partial Settlement	9/14/2006	54,200.68
Partial Settlement	9/21/2006	65,055.71
Partial Settlement	10/19/2006	27,178.60
Partial Settlement	11/21/2006	6,761.96
Partial Settlement	12/28/2006	5,686.14
Final Settlement	02/1/2007	0.00
Total Distribution:		491,726.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_NOCHI

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF NORTH CHICAGO

Total Amount Extended:	4,907,350.88	
Back Tax Collected:	20,659.77	
Omitted Tax:	0.00	
Housing Authority:	1,472.02	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	734.52	
Misc Collections:	0.00	
		4,930,217.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	25,573.99	
Real Property Forfeited:	2,169.15	
Sale In Error:	239.52	
County Sales:	1,759.21	
County Sub-Tax:	2,141.07	
Abatement:	0.00	
Prior Year Refunds:	21,086.58	
Cty Lake Trustee Relinquished:	476.34	
Misc Reductions:	0.00	
		(53,445.86)
Notes:		0.00
Rounding Factor:		+ (43.25)
		4,876,728.08

Partial Settlement	5/25/2006	80,043.79
Partial Settlement	6/08/2006	1,494,946.88
Partial Settlement	6/15/2006	622,359.20
Partial Settlement	6/29/2006	125,364.80
Partial Settlement	7/27/2006	100,923.43
Partial Settlement	8/24/2006	664,967.46
Partial Settlement	9/7/2006	691,981.67
Partial Settlement	9/14/2006	449,420.46
Partial Settlement	9/21/2006	333,466.04
Partial Settlement	10/19/2006	121,151.65
Partial Settlement	11/21/2006	60,371.66
Partial Settlement	12/28/2006	129,524.50
Final Settlement	02/1/2007	2,206.54
Total Distribution:		4,876,728.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_OMLCK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF OLD MILL CREEK

Total Amount Extended:	47,811.47	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		47,811.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	651.21	
Errors in Assessment:	841.99	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	6.21	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.05	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,499.46)
Notes:		0.00
Rounding Factor:		+ 0.00
		46,312.01

Partial Settlement	5/25/2006	1,097.93
Partial Settlement	6/08/2006	2,228.07
Partial Settlement	6/15/2006	13,080.28
Partial Settlement	6/29/2006	6,782.27
Partial Settlement	7/27/2006	129.36
Partial Settlement	8/24/2006	903.82
Partial Settlement	9/7/2006	3,497.52
Partial Settlement	9/14/2006	3,685.58
Partial Settlement	9/21/2006	9,389.50
Partial Settlement	10/19/2006	4,511.74
Partial Settlement	11/21/2006	1,005.94
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		46,312.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_PKCTY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF PARK CITY

Total Amount Extended:	62,020.59	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,613.40	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		63,633.99
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	176.51	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	1.72	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(178.23)
Notes:		0.00
Rounding Factor:		+ 0.05
		63,455.81

Partial Settlement	5/25/2006	2,039.03
Partial Settlement	6/08/2006	10,486.60
Partial Settlement	6/15/2006	12,988.77
Partial Settlement	6/29/2006	4,501.82
Partial Settlement	7/27/2006	273.45
Partial Settlement	8/24/2006	1,059.43
Partial Settlement	9/7/2006	8,970.80
Partial Settlement	9/14/2006	11,918.84
Partial Settlement	9/21/2006	3,350.17
Partial Settlement	10/19/2006	4,075.49
Partial Settlement	11/21/2006	452.52
Partial Settlement	12/28/2006	1,725.49
Final Settlement	02/1/2007	1,613.40
Total Distribution:		63,455.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF PORT BARRINGTON

Total Amount Extended:	46,952.23	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		46,952.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	334.89	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.75	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(335.64)
Notes:		0.00
Rounding Factor:		+ (0.17)
		46,616.42

Partial Settlement	5/25/2006	291.57
Partial Settlement	6/08/2006	12,182.25
Partial Settlement	6/15/2006	8,015.45
Partial Settlement	6/29/2006	2,537.60
Partial Settlement	7/27/2006	457.44
Partial Settlement	8/24/2006	1,900.76
Partial Settlement	9/7/2006	9,095.11
Partial Settlement	9/14/2006	3,244.43
Partial Settlement	9/21/2006	4,353.35
Partial Settlement	10/19/2006	2,314.62
Partial Settlement	11/21/2006	647.44
Partial Settlement	12/28/2006	1,576.40
Final Settlement	02/1/2007	0.00
Total Distribution:		46,616.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_RIVWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF RIVERWOODS

Total Amount Extended:	371,781.51	
Back Tax Collected:	134.70	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		371,916.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	418.45	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	259.35	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.19	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.45	
Cty Lake Trustee Relinquished:	0.54	
Misc Reductions:	0.00	
		(678.98)
Notes:		0.00
Rounding Factor:		+ (0.05)
		371,237.18

Partial Settlement	5/25/2006	8,937.71
Partial Settlement	6/08/2006	56,951.28
Partial Settlement	6/15/2006	97,806.13
Partial Settlement	6/29/2006	18,646.74
Partial Settlement	7/27/2006	2,444.13
Partial Settlement	8/24/2006	15,167.22
Partial Settlement	9/7/2006	61,794.43
Partial Settlement	9/14/2006	46,508.67
Partial Settlement	9/21/2006	35,134.04
Partial Settlement	10/19/2006	16,507.22
Partial Settlement	11/21/2006	6,513.20
Partial Settlement	12/28/2006	4,826.41
Final Settlement	02/1/2007	0.00
Total Distribution:		371,237.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_RLBCH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ROUND LAKE BEACH

Total Amount Extended:	1,913,419.50	
Back Tax Collected:	685.00	
Omitted Tax:	2,985.23	
Housing Authority:	843.34	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	789.21	
Misc Collections:	0.00	
		1,918,722.28
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	900.62	
Dept of Revenue Exemption:	1,610.49	
Errors in Assessment:	2,448.85	
Real Property Forfeited:	1,731.97	
Sale In Error:	0.00	
County Sales:	91.16	
County Sub-Tax:	7.81	
Abatement:	0.00	
Prior Year Refunds:	904.65	
Cty Lake Trustee Relinquished:	82.84	
Misc Reductions:	0.00	
		(7,778.39)
Notes:		0.00
Rounding Factor:		+ (0.39)
		1,910,943.50

Partial Settlement	5/25/2006	32,040.31
Partial Settlement	6/08/2006	659,544.02
Partial Settlement	6/15/2006	173,765.72
Partial Settlement	6/29/2006	66,795.57
Partial Settlement	7/27/2006	26,094.56
Partial Settlement	8/24/2006	114,604.00
Partial Settlement	9/7/2006	488,402.86
Partial Settlement	9/14/2006	100,682.95
Partial Settlement	9/21/2006	123,323.37
Partial Settlement	10/19/2006	59,503.40
Partial Settlement	11/21/2006	22,899.59
Partial Settlement	12/28/2006	41,654.60
Final Settlement	02/1/2007	1,632.55
Total Distribution:		1,910,943.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ROUND LAKE HEIGHTS

Total Amount Extended:	84,641.62	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	113.70	
Misc Collections:	0.00	
		84,755.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	52.35	
Errors in Assessment:	592.54	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.57	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(645.46)
Notes:		0.00
Rounding Factor:		+ 0.05
		84,109.91

Partial Settlement	5/25/2006	1,586.48
Partial Settlement	6/08/2006	26,542.42
Partial Settlement	6/15/2006	10,287.16
Partial Settlement	6/29/2006	3,200.77
Partial Settlement	7/27/2006	1,533.43
Partial Settlement	8/24/2006	5,006.92
Partial Settlement	9/7/2006	20,865.76
Partial Settlement	9/14/2006	3,199.19
Partial Settlement	9/21/2006	5,871.93
Partial Settlement	10/19/2006	3,213.54
Partial Settlement	11/21/2006	612.76
Partial Settlement	12/28/2006	2,075.85
Final Settlement	02/1/2007	113.70
Total Distribution:		84,109.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_RLPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ROUND LAKE PARK

Total Amount Extended:	607,360.68	
Back Tax Collected:	73.98	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	20,199.44	
RollBack:	0.00	
Redemption of Forfeitures:	335.47	
Misc Collections:	0.00	
		627,969.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	379.70	
Errors in Assessment:	501.69	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	1,147.13	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(2,028.52)
Notes:		0.00
Rounding Factor:		+ (0.05)
		625,941.00

Partial Settlement	5/25/2006	16,138.95
Partial Settlement	6/08/2006	155,315.78
Partial Settlement	6/15/2006	105,770.01
Partial Settlement	6/29/2006	21,363.61
Partial Settlement	7/27/2006	13,368.66
Partial Settlement	8/24/2006	32,245.62
Partial Settlement	9/7/2006	102,575.37
Partial Settlement	9/14/2006	83,271.37
Partial Settlement	9/21/2006	31,889.87
Partial Settlement	10/19/2006	22,703.19
Partial Settlement	11/21/2006	8,526.34
Partial Settlement	12/28/2006	12,237.32
Final Settlement	02/1/2007	20,534.91
Total Distribution:		625,941.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ROUND LAKE

Total Amount Extended:	2,697,113.11	
Back Tax Collected:	789.80	
Omitted Tax:	241.26	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,784.25	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,699,928.42
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,464.12	
Dept of Revenue Exemption:	642.44	
Errors in Assessment:	11,502.53	
Real Property Forfeited:	968.31	
Sale In Error:	0.00	
County Sales:	536.33	
County Sub-Tax:	61.43	
Abatement:	0.00	
Prior Year Refunds:	149.83	
Cty Lake Trustee Relinquished:	392.36	
Misc Reductions:	0.00	
		(15,717.35)
Notes:		0.00
Rounding Factor:		+ (45.27)
		2,684,165.80

Partial Settlement	5/25/2006	41,996.46
Partial Settlement	6/08/2006	849,791.03
Partial Settlement	6/15/2006	312,031.90
Partial Settlement	6/29/2006	103,766.27
Partial Settlement	7/27/2006	36,205.89
Partial Settlement	8/24/2006	177,086.15
Partial Settlement	9/7/2006	616,009.32
Partial Settlement	9/14/2006	154,388.80
Partial Settlement	9/21/2006	189,831.47
Partial Settlement	10/19/2006	97,655.22
Partial Settlement	11/21/2006	39,919.73
Partial Settlement	12/28/2006	63,699.31
Final Settlement	02/1/2007	1,784.25
Total Distribution:		2,684,165.80

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_THDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF THIRD LAKE

Total Amount Extended:	50,025.22	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		50,025.22
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	54.74	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	1.13	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(55.87)
Notes:		0.00
Rounding Factor:		+ (0.07)
		49,969.28

Partial Settlement	5/25/2006	926.24
Partial Settlement	6/08/2006	13,970.39
Partial Settlement	6/15/2006	7,407.52
Partial Settlement	6/29/2006	2,543.32
Partial Settlement	7/27/2006	928.91
Partial Settlement	8/24/2006	2,054.83
Partial Settlement	9/7/2006	10,516.01
Partial Settlement	9/14/2006	4,363.24
Partial Settlement	9/21/2006	4,814.02
Partial Settlement	10/19/2006	984.69
Partial Settlement	11/21/2006	414.91
Partial Settlement	12/28/2006	1,045.20
Final Settlement	02/1/2007	0.00
Total Distribution:		49,969.28

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_TWRLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF TOWER LAKES

Total Amount Extended:	443,428.47	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		443,428.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	76.83	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	111.01	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(187.84)
Notes:		0.00
Rounding Factor:		+ (0.01)
		443,240.62

Partial Settlement	5/25/2006	6,279.72
Partial Settlement	6/08/2006	87,466.16
Partial Settlement	6/15/2006	95,023.76
Partial Settlement	6/29/2006	25,884.12
Partial Settlement	7/27/2006	4,755.70
Partial Settlement	8/24/2006	17,568.51
Partial Settlement	9/7/2006	88,521.85
Partial Settlement	9/14/2006	39,258.32
Partial Settlement	9/21/2006	45,427.03
Partial Settlement	10/19/2006	23,475.98
Partial Settlement	11/21/2006	6,864.69
Partial Settlement	12/28/2006	2,714.78
Final Settlement	02/1/2007	0.00
Total Distribution:		443,240.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_VOLO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF VOLO

Total Amount Extended:	94,771.70	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1.83	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		94,773.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	82.54	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	2.65	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(85.19)
Notes:		0.00
Rounding Factor:		+ 0.06
		94,688.40

Partial Settlement	5/25/2006	1,670.36
Partial Settlement	6/08/2006	21,908.66
Partial Settlement	6/15/2006	15,425.46
Partial Settlement	6/29/2006	7,140.52
Partial Settlement	7/27/2006	1,470.58
Partial Settlement	8/24/2006	2,699.66
Partial Settlement	9/7/2006	11,918.91
Partial Settlement	9/14/2006	15,702.18
Partial Settlement	9/21/2006	6,406.58
Partial Settlement	10/19/2006	6,827.99
Partial Settlement	11/21/2006	1,714.60
Partial Settlement	12/28/2006	1,801.07
Final Settlement	02/1/2007	1.83
Total Distribution:		94,688.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF WAUCONDA

Total Amount Extended:	2,647,852.19	
Back Tax Collected:	0.00	
Omitted Tax:	510.27	
Housing Authority:	582.41	
Mobile Home Service Tax:	1,607.97	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,650,552.84
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,319.76	
Dept of Revenue Exemption:	254.07	
Errors in Assessment:	13,097.83	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	132.43	
County Sub-Tax:	2.29	
Abatement:	0.00	
Prior Year Refunds:	4,888.85	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(19,695.23)
Notes:		0.00
Rounding Factor:		+ 1.16
		2,630,858.77

Partial Settlement	5/25/2006	67,628.53
Partial Settlement	6/08/2006	613,901.13
Partial Settlement	6/15/2006	410,507.93
Partial Settlement	6/29/2006	205,290.23
Partial Settlement	7/27/2006	37,802.66
Partial Settlement	8/24/2006	148,218.78
Partial Settlement	9/7/2006	465,157.99
Partial Settlement	9/14/2006	220,532.02
Partial Settlement	9/21/2006	239,713.41
Partial Settlement	10/19/2006	140,952.79
Partial Settlement	11/21/2006	41,351.59
Partial Settlement	12/28/2006	37,611.33
Final Settlement	02/1/2007	2,190.38
Total Distribution:		2,630,858.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_WDWTH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF WADSWORTH

Total Amount Extended:	18,138.52	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.63	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		18,139.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	30.08	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	1.45	
Abatement:	3.06	
Prior Year Refunds:	0.37	
Cty Lake Trustee Relinquished:	9.21	
Misc Reductions:	0.00	
		(44.17)
Notes:		0.00
Rounding Factor:		+ 0.12
		18,095.10

Partial Settlement	5/25/2006	449.78
Partial Settlement	6/08/2006	3,439.45
Partial Settlement	6/15/2006	3,868.53
Partial Settlement	6/29/2006	1,326.58
Partial Settlement	7/27/2006	151.27
Partial Settlement	8/24/2006	676.11
Partial Settlement	9/7/2006	2,409.84
Partial Settlement	9/14/2006	2,222.59
Partial Settlement	9/21/2006	2,196.10
Partial Settlement	10/19/2006	918.17
Partial Settlement	11/21/2006	152.36
Partial Settlement	12/28/2006	283.69
Final Settlement	02/1/2007	0.63
Total Distribution:		18,095.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF WINTHROP HARBOR

Total Amount Extended:	1,372,999.46	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,372,999.46
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,279.49	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	5.75	
County Sub-Tax:	3.99	
Abatement:	0.00	
Prior Year Refunds:	2.40	
Cty Lake Trustee Relinquished:	8.98	
Misc Reductions:	0.00	
		(1,300.61)
Notes:		0.00
Rounding Factor:		+ (0.04)
		1,371,698.81

Partial Settlement	5/25/2006	38,504.92
Partial Settlement	6/08/2006	370,770.75
Partial Settlement	6/15/2006	194,672.29
Partial Settlement	6/29/2006	87,711.50
Partial Settlement	7/27/2006	11,788.65
Partial Settlement	8/24/2006	62,613.69
Partial Settlement	9/7/2006	272,473.61
Partial Settlement	9/14/2006	124,834.42
Partial Settlement	9/21/2006	130,951.43
Partial Settlement	10/19/2006	42,139.37
Partial Settlement	11/21/2006	9,952.49
Partial Settlement	12/28/2006	25,285.69
Final Settlement	02/1/2007	0.00
Total Distribution:		1,371,698.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_WHLNG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF WHEELING

Total Amount Extended:	25,607.43	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		25,607.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.03)
		25,607.40

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	11,696.59
Partial Settlement	6/29/2006	67.87
Partial Settlement	7/27/2006	1,044.59
Partial Settlement	8/24/2006	67.87
Partial Settlement	9/7/2006	11,685.89
Partial Settlement	9/14/2006	1,044.59
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		25,607.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF WAUKEGAN

Total Amount Extended:	19,362,168.18	
Back Tax Collected:	4,824.99	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	26.23	
RollBack:	0.00	
Redemption of Forfeitures:	647.83	
Misc Collections:	0.00	
		19,367,667.23
LESS		
Court Order:	1,089.27	
Property Tax Appeal Board:	6,288.09	
Dept of Revenue Exemption:	24,013.40	
Errors in Assessment:	30,438.36	
Real Property Forfeited:	5,118.75	
Sale In Error:	4,775.33	
County Sales:	329.85	
County Sub-Tax:	1,571.39	
Abatement:	0.00	
Prior Year Refunds:	2,419.19	
Cty Lake Trustee Relinquished:	866.04	
Misc Reductions:	0.00	
		(76,909.67)
Notes:		0.00
Rounding Factor:		+ 17.98
		19,290,775.54

Partial Settlement	5/25/2006	439,690.66
Partial Settlement	6/08/2006	5,111,633.96
Partial Settlement	6/15/2006	3,196,193.34
Partial Settlement	6/29/2006	782,262.14
Partial Settlement	7/27/2006	256,234.26
Partial Settlement	8/24/2006	969,102.73
Partial Settlement	9/7/2006	3,591,933.88
Partial Settlement	9/14/2006	2,216,144.36
Partial Settlement	9/21/2006	1,557,238.82
Partial Settlement	10/19/2006	553,187.74
Partial Settlement	11/21/2006	248,447.94
Partial Settlement	12/28/2006	368,031.65
Final Settlement	02/1/2007	674.06
Total Distribution:		19,290,775.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_ZION

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF ZION

Total Amount Extended:	5,409,273.18	
Back Tax Collected:	857.11	
Omitted Tax:	0.00	
Housing Authority:	1,490.40	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	2,887.96	
Misc Collections:	0.00	
		5,414,508.65
LESS		
Court Order:	2.65	
Property Tax Appeal Board:	382.32	
Dept of Revenue Exemption:	83.15	
Errors in Assessment:	23,825.23	
Real Property Forfeited:	828.10	
Sale In Error:	0.00	
County Sales:	10.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	2,944.63	
Cty Lake Trustee Relinquished:	252.03	
Misc Reductions:	0.00	
		(28,328.11)
Notes:		0.00
Rounding Factor:		+ 0.18
		5,386,180.72

Partial Settlement	5/25/2006	106,060.55
Partial Settlement	6/08/2006	1,520,338.73
Partial Settlement	6/15/2006	616,817.04
Partial Settlement	6/29/2006	368,687.53
Partial Settlement	7/27/2006	58,680.98
Partial Settlement	8/24/2006	250,359.17
Partial Settlement	9/7/2006	1,156,656.70
Partial Settlement	9/14/2006	492,193.81
Partial Settlement	9/21/2006	446,990.19
Partial Settlement	10/19/2006	155,734.71
Partial Settlement	11/21/2006	88,640.63
Partial Settlement	12/28/2006	120,642.32
Final Settlement	02/1/2007	4,378.36
Total Distribution:		5,386,180.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BARRINGTON PARK DIST

Total Amount Extended:	1,433,866.82	
Back Tax Collected:	1,450.09	
Omitted Tax:	0.00	
Housing Authority:	28.39	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	719.13	
Misc Collections:	0.00	
		1,436,064.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	8,671.94	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	562.26	
Real Property Forfeited:	246.37	
Sale In Error:	0.00	
County Sales:	2.36	
County Sub-Tax:	15.46	
Abatement:	150.54	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(9,648.93)
Notes:		0.00
Rounding Factor:		+ 0.02
		1,426,415.52

Partial Settlement	5/25/2006	33,248.90
Partial Settlement	6/08/2006	320,361.62
Partial Settlement	6/15/2006	250,133.91
Partial Settlement	6/29/2006	109,291.63
Partial Settlement	7/27/2006	15,173.76
Partial Settlement	8/24/2006	56,076.52
Partial Settlement	9/7/2006	184,961.06
Partial Settlement	9/14/2006	181,406.12
Partial Settlement	9/21/2006	167,980.29
Partial Settlement	10/19/2006	76,304.73
Partial Settlement	11/21/2006	20,689.93
Partial Settlement	12/28/2006	10,039.53
Final Settlement	02/1/2007	747.52
Total Distribution:		1,426,415.52

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_BRCYS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BARRINGTON COUNTRYSIDE PARK DIST

Total Amount Extended:	19,233.89	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		19,233.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.84	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(0.84)
Notes:		0.00
Rounding Factor:		+ 0.04
		19,233.09

Partial Settlement	5/25/2006	511.54
Partial Settlement	6/08/2006	2,637.35
Partial Settlement	6/15/2006	4,863.53
Partial Settlement	6/29/2006	1,402.41
Partial Settlement	7/27/2006	253.89
Partial Settlement	8/24/2006	550.50
Partial Settlement	9/7/2006	2,387.89
Partial Settlement	9/14/2006	1,850.45
Partial Settlement	9/21/2006	2,640.28
Partial Settlement	10/19/2006	1,385.51
Partial Settlement	11/21/2006	483.52
Partial Settlement	12/28/2006	266.22
Final Settlement	02/1/2007	0.00
Total Distribution:		19,233.09

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_BUFGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BUFFALO GROVE PARK DIST

Total Amount Extended:	4,495,423.35	
Back Tax Collected:	180.80	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	510.32	
Misc Collections:	0.00	
		4,496,114.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	904.66	
Dept of Revenue Exemption:	494.03	
Errors in Assessment:	3,160.67	
Real Property Forfeited:	0.84	
Sale In Error:	0.00	
County Sales:	2.12	
County Sub-Tax:	0.60	
Abatement:	332.28	
Prior Year Refunds:	63.81	
Cty Lake Trustee Relinquished:	9.97	
Misc Reductions:	0.00	
		(4,968.98)
Notes:		0.00
Rounding Factor:		+ (0.02)
		4,491,145.47

Partial Settlement	5/25/2006	103,162.04
Partial Settlement	6/08/2006	1,115,559.03
Partial Settlement	6/15/2006	756,103.58
Partial Settlement	6/29/2006	243,765.37
Partial Settlement	7/27/2006	49,602.43
Partial Settlement	8/24/2006	242,721.93
Partial Settlement	9/7/2006	824,383.60
Partial Settlement	9/14/2006	474,421.26
Partial Settlement	9/21/2006	414,665.83
Partial Settlement	10/19/2006	179,376.59
Partial Settlement	11/21/2006	54,563.95
Partial Settlement	12/28/2006	32,309.54
Final Settlement	02/1/2007	510.32
Total Distribution:		4,491,145.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_DFLD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEERFIELD PARK DIST

Total Amount Extended:	4,493,592.32	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		4,493,592.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	11,095.80	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	4,214.49	
Real Property Forfeited:	12.57	
Sale In Error:	0.00	
County Sales:	13.16	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	88.91	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(15,424.93)
Notes:		0.00
Rounding Factor:		+ 0.12
		4,478,167.51

Partial Settlement	5/25/2006	132,007.16
Partial Settlement	6/08/2006	819,825.86
Partial Settlement	6/15/2006	1,135,741.27
Partial Settlement	6/29/2006	165,385.26
Partial Settlement	7/27/2006	37,687.59
Partial Settlement	8/24/2006	198,146.89
Partial Settlement	9/7/2006	622,822.01
Partial Settlement	9/14/2006	594,638.50
Partial Settlement	9/21/2006	539,576.62
Partial Settlement	10/19/2006	148,018.18
Partial Settlement	11/21/2006	52,656.60
Partial Settlement	12/28/2006	31,661.57
Final Settlement	02/1/2007	0.00
Total Distribution:		4,478,167.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FOSS PARK DIST

Total Amount Extended:	1,522,735.09	
Back Tax Collected:	6,184.55	
Omitted Tax:	0.00	
Housing Authority:	388.73	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	193.97	
Misc Collections:	0.00	
		1,529,502.34
LESS		
Court Order:	12,854.22	
Property Tax Appeal Board:	2,376.51	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	6,940.74	
Real Property Forfeited:	829.35	
Sale In Error:	91.50	
County Sales:	464.57	
County Sub-Tax:	565.41	
Abatement:	0.00	
Prior Year Refunds:	6,352.47	
Cty Lake Trustee Relinquished:	125.80	
Misc Reductions:	0.00	
		(30,600.57)
Notes:		0.00
Rounding Factor:		+ (11.41)
		1,498,890.36

Partial Settlement	5/25/2006	20,430.65
Partial Settlement	6/08/2006	434,319.27
Partial Settlement	6/15/2006	222,613.23
Partial Settlement	6/29/2006	39,768.02
Partial Settlement	7/27/2006	27,384.52
Partial Settlement	8/24/2006	180,803.62
Partial Settlement	9/7/2006	209,785.96
Partial Settlement	9/14/2006	170,131.68
Partial Settlement	9/21/2006	93,111.44
Partial Settlement	10/19/2006	38,440.69
Partial Settlement	11/21/2006	19,136.60
Partial Settlement	12/28/2006	42,381.98
Final Settlement	02/1/2007	582.70
Total Distribution:		1,498,890.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_GNDWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GRANDWOOD PARK PARK DIST

Total Amount Extended:	200,652.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	53.45	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		200,706.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	755.33	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	49.32	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(804.65)
Notes:		0.00
Rounding Factor:		+ 0.18
		199,901.77

Partial Settlement	5/25/2006	2,832.03
Partial Settlement	6/08/2006	55,867.88
Partial Settlement	6/15/2006	34,309.68
Partial Settlement	6/29/2006	8,206.63
Partial Settlement	7/27/2006	1,362.86
Partial Settlement	8/24/2006	8,269.48
Partial Settlement	9/7/2006	45,937.05
Partial Settlement	9/14/2006	14,482.01
Partial Settlement	9/21/2006	16,407.82
Partial Settlement	10/19/2006	7,540.16
Partial Settlement	11/21/2006	1,302.07
Partial Settlement	12/28/2006	3,330.65
Final Settlement	02/1/2007	53.45
Total Distribution:		199,901.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_GRNEE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GURNEE PARK DIST

Total Amount Extended:	4,181,970.13	
Back Tax Collected:	145.45	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	509.05	
Misc Collections:	0.00	
		4,182,624.63
LESS		
Court Order:	227.98	
Property Tax Appeal Board:	4,740.60	
Dept of Revenue Exemption:	190.55	
Errors in Assessment:	1,623.74	
Real Property Forfeited:	783.31	
Sale In Error:	0.00	
County Sales:	6.32	
County Sub-Tax:	62.63	
Abatement:	0.00	
Prior Year Refunds:	241.15	
Cty Lake Trustee Relinquished:	38.44	
Misc Reductions:	0.00	
		(7,914.72)
Notes:		0.00
Rounding Factor:		+ (0.02)
		4,174,709.89

Partial Settlement	5/25/2006	55,449.36
Partial Settlement	6/08/2006	993,014.88
Partial Settlement	6/15/2006	836,710.49
Partial Settlement	6/29/2006	216,345.98
Partial Settlement	7/27/2006	31,893.93
Partial Settlement	8/24/2006	173,757.00
Partial Settlement	9/7/2006	703,310.08
Partial Settlement	9/14/2006	530,314.12
Partial Settlement	9/21/2006	394,954.96
Partial Settlement	10/19/2006	166,480.85
Partial Settlement	11/21/2006	37,077.90
Partial Settlement	12/28/2006	34,891.29
Final Settlement	02/1/2007	509.05
Total Distribution:		4,174,709.89

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GRAYSLAKE COMMUNITY PARK DIST

Total Amount Extended:	2,244,795.15	
Back Tax Collected:	32.69	
Omitted Tax:	209.37	
Housing Authority:	468.94	
Mobile Home Service Tax:	9.65	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,245,515.80
LESS		
Court Order:	122.88	
Property Tax Appeal Board:	83.85	
Dept of Revenue Exemption:	1,261.37	
Errors in Assessment:	21,657.62	
Real Property Forfeited:	205.42	
Sale In Error:	51.46	
County Sales:	2,833.57	
County Sub-Tax:	2,915.30	
Abatement:	0.00	
Prior Year Refunds:	657.71	
Cty Lake Trustee Relinquished:	52.77	
Misc Reductions:	0.00	
		(29,841.95)
Notes:		0.00
Rounding Factor:		+ 0.03
		2,215,673.88

Partial Settlement	5/25/2006	45,228.85
Partial Settlement	6/08/2006	621,588.77
Partial Settlement	6/15/2006	331,482.27
Partial Settlement	6/29/2006	106,665.25
Partial Settlement	7/27/2006	22,635.58
Partial Settlement	8/24/2006	115,190.79
Partial Settlement	9/7/2006	474,294.35
Partial Settlement	9/14/2006	169,104.07
Partial Settlement	9/21/2006	206,382.76
Partial Settlement	10/19/2006	77,119.63
Partial Settlement	11/21/2006	18,229.36
Partial Settlement	12/28/2006	27,273.61
Final Settlement	02/1/2007	478.59
Total Distribution:		2,215,673.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

PARK DISTRICT OF HIGHLAND PARK

Total Amount Extended:	9,220,926.83	
Back Tax Collected:	3,131.05	
Omitted Tax:	2,355.25	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,226,413.13
LESS		
Court Order:	9,580.32	
Property Tax Appeal Board:	13,979.57	
Dept of Revenue Exemption:	1,790.21	
Errors in Assessment:	13,665.88	
Real Property Forfeited:	0.00	
Sale In Error:	9,213.36	
County Sales:	0.00	
County Sub-Tax:	112.78	
Abatement:	234.56	
Prior Year Refunds:	4,444.83	
Cty Lake Trustee Relinquished:	1,878.70	
Misc Reductions:	0.00	
		(54,900.21)
Notes:		0.00
Rounding Factor:		+ 18.27
		9,171,531.19

Partial Settlement	5/25/2006	257,890.45
Partial Settlement	6/08/2006	1,515,056.61
Partial Settlement	6/15/2006	2,265,193.31
Partial Settlement	6/29/2006	519,085.58
Partial Settlement	7/27/2006	112,424.41
Partial Settlement	8/24/2006	425,047.06
Partial Settlement	9/7/2006	1,107,761.68
Partial Settlement	9/14/2006	1,156,570.39
Partial Settlement	9/21/2006	1,133,148.28
Partial Settlement	10/19/2006	422,408.24
Partial Settlement	11/21/2006	137,562.27
Partial Settlement	12/28/2006	119,382.91
Final Settlement	02/1/2007	0.00
Total Distribution:		9,171,531.19

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Total Amount Extended:	57,501.20	
Back Tax Collected:	25.63	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		57,526.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	91.31	
Real Property Forfeited:	7.79	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(99.10)
Notes:		0.00
Rounding Factor:		+ (0.13)
		57,427.60

Partial Settlement	5/25/2006	1,579.02
Partial Settlement	6/08/2006	12,090.59
Partial Settlement	6/15/2006	11,190.59
Partial Settlement	6/29/2006	4,200.65
Partial Settlement	7/27/2006	666.95
Partial Settlement	8/24/2006	2,611.93
Partial Settlement	9/7/2006	8,925.80
Partial Settlement	9/14/2006	5,978.70
Partial Settlement	9/21/2006	5,821.47
Partial Settlement	10/19/2006	3,118.38
Partial Settlement	11/21/2006	786.23
Partial Settlement	12/28/2006	457.29
Final Settlement	02/1/2007	0.00
Total Distribution:		57,427.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE BLUFF PARK DIST

Total Amount Extended:	2,033,357.44	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	87.47	
Mobile Home Service Tax:	242.70	
RollBack:	0.00	
Redemption of Forfeitures:	8.17	
Misc Collections:	0.00	
		2,033,695.78
LESS		
Court Order:	1,650.91	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	4,016.17	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	1,238.66	
County Sub-Tax:	0.00	
Abatement:	124.78	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	69.41	
Misc Reductions:	0.00	
		(7,099.93)
Notes:		0.00
Rounding Factor:		+ (0.34)
		2,026,595.51

Partial Settlement	5/25/2006	66,932.41
Partial Settlement	6/08/2006	315,316.15
Partial Settlement	6/15/2006	467,865.19
Partial Settlement	6/29/2006	158,368.22
Partial Settlement	7/27/2006	23,360.50
Partial Settlement	8/24/2006	91,194.01
Partial Settlement	9/7/2006	203,313.23
Partial Settlement	9/14/2006	289,728.42
Partial Settlement	9/21/2006	254,189.33
Partial Settlement	10/19/2006	104,405.68
Partial Settlement	11/21/2006	28,374.63
Partial Settlement	12/28/2006	23,209.40
Final Settlement	02/1/2007	338.34
Total Distribution:		2,026,595.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LINDENHURST PARK DISTRICT

Total Amount Extended:	935,100.86	
Back Tax Collected:	155.16	
Omitted Tax:	0.00	
Housing Authority:	43.54	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		935,299.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	4,096.81	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	7,610.19	
Real Property Forfeited:	0.94	
Sale In Error:	0.00	
County Sales:	2.98	
County Sub-Tax:	0.58	
Abatement:	0.00	
Prior Year Refunds:	41.34	
Cty Lake Trustee Relinquished:	4.16	
Misc Reductions:	0.00	
		(11,757.00)
Notes:		0.00
Rounding Factor:		+ (0.07)
		923,542.49

Partial Settlement	5/25/2006	16,906.21
Partial Settlement	6/08/2006	268,367.06
Partial Settlement	6/15/2006	140,657.62
Partial Settlement	6/29/2006	32,825.39
Partial Settlement	7/27/2006	9,537.89
Partial Settlement	8/24/2006	40,582.16
Partial Settlement	9/7/2006	216,306.66
Partial Settlement	9/14/2006	63,677.01
Partial Settlement	9/21/2006	79,266.81
Partial Settlement	10/19/2006	25,777.08
Partial Settlement	11/21/2006	11,169.65
Partial Settlement	12/28/2006	18,425.41
Final Settlement	02/1/2007	43.54
Total Distribution:		923,542.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_MUNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

MUNDELEIN PARK AND REC DIST

Total Amount Extended:	3,350,342.12	
Back Tax Collected:	295.78	
Omitted Tax:	0.00	
Housing Authority:	383.53	
Mobile Home Service Tax:	230.79	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		3,351,252.22
LESS		
Court Order:	508.59	
Property Tax Appeal Board:	348.46	
Dept of Revenue Exemption:	3,225.44	
Errors in Assessment:	2,158.11	
Real Property Forfeited:	766.44	
Sale In Error:	0.00	
County Sales:	129.56	
County Sub-Tax:	51.77	
Abatement:	490.99	
Prior Year Refunds:	215.95	
Cty Lake Trustee Relinquished:	21.11	
Misc Reductions:	0.00	
		(7,916.42)
Notes:		0.00
Rounding Factor:		+ (0.22)
		3,343,335.58

Partial Settlement	5/25/2006	75,148.58
Partial Settlement	6/08/2006	871,881.62
Partial Settlement	6/15/2006	519,345.37
Partial Settlement	6/29/2006	191,145.35
Partial Settlement	7/27/2006	38,583.52
Partial Settlement	8/24/2006	192,325.55
Partial Settlement	9/7/2006	636,325.33
Partial Settlement	9/14/2006	282,865.18
Partial Settlement	9/21/2006	320,567.30
Partial Settlement	10/19/2006	140,560.51
Partial Settlement	11/21/2006	32,234.59
Partial Settlement	12/28/2006	41,738.36
Final Settlement	02/1/2007	614.32
Total Distribution:		3,343,335.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE AREA PARK DIST

Total Amount Extended:	4,354,844.29	
Back Tax Collected:	1,209.44	
Omitted Tax:	3,324.97	
Housing Authority:	808.41	
Mobile Home Service Tax:	12,759.92	
RollBack:	0.00	
Redemption of Forfeitures:	1,241.84	
Misc Collections:	0.00	
		4,374,188.87
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	2,491.92	
Dept of Revenue Exemption:	2,565.67	
Errors in Assessment:	11,459.41	
Real Property Forfeited:	2,236.18	
Sale In Error:	0.00	
County Sales:	409.48	
County Sub-Tax:	239.05	
Abatement:	0.00	
Prior Year Refunds:	1,862.12	
Cty Lake Trustee Relinquished:	306.47	
Misc Reductions:	0.00	
		(21,570.30)
Notes:		0.00
Rounding Factor:		+ (26.75)
		4,352,591.82

Partial Settlement	5/25/2006	74,890.17
Partial Settlement	6/08/2006	1,370,525.19
Partial Settlement	6/15/2006	514,956.82
Partial Settlement	6/29/2006	159,982.60
Partial Settlement	7/27/2006	60,565.33
Partial Settlement	8/24/2006	260,421.31
Partial Settlement	9/7/2006	1,007,675.44
Partial Settlement	9/14/2006	302,400.08
Partial Settlement	9/21/2006	283,063.70
Partial Settlement	10/19/2006	149,851.30
Partial Settlement	11/21/2006	58,995.26
Partial Settlement	12/28/2006	94,454.45
Final Settlement	02/1/2007	14,810.17
Total Distribution:		4,352,591.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_VRNHL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VERNON HILLS PARK DIST

Total Amount Extended:	3,677,609.07	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	16.56	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		3,677,625.63
LESS		
Court Order:	356.62	
Property Tax Appeal Board:	19.80	
Dept of Revenue Exemption:	228.55	
Errors in Assessment:	1,178.44	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	4.85	
County Sub-Tax:	184.96	
Abatement:	664.70	
Prior Year Refunds:	16.29	
Cty Lake Trustee Relinquished:	13.80	
Misc Reductions:	0.00	
		(2,668.01)
Notes:		0.00
Rounding Factor:		+ 0.22
		3,674,957.84

Partial Settlement	5/25/2006	95,315.12
Partial Settlement	6/08/2006	915,869.66
Partial Settlement	6/15/2006	641,198.31
Partial Settlement	6/29/2006	174,487.38
Partial Settlement	7/27/2006	34,882.34
Partial Settlement	8/24/2006	212,244.97
Partial Settlement	9/7/2006	648,167.50
Partial Settlement	9/14/2006	480,962.45
Partial Settlement	9/21/2006	291,293.18
Partial Settlement	10/19/2006	120,542.34
Partial Settlement	11/21/2006	41,197.37
Partial Settlement	12/28/2006	18,780.66
Final Settlement	02/1/2007	16.56
Total Distribution:		3,674,957.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUCONDA PARK DIST

Total Amount Extended:	1,136,418.76	
Back Tax Collected:	0.00	
Omitted Tax:	224.13	
Housing Authority:	252.06	
Mobile Home Service Tax:	695.98	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,137,590.93
LESS		
Court Order:	559.80	
Property Tax Appeal Board:	579.67	
Dept of Revenue Exemption:	85.03	
Errors in Assessment:	5,669.32	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	57.31	
County Sub-Tax:	1.01	
Abatement:	0.00	
Prior Year Refunds:	2,503.87	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(9,456.01)
Notes:		0.00
Rounding Factor:		+ 0.39
		1,128,135.31

Partial Settlement	5/25/2006	27,755.93
Partial Settlement	6/08/2006	265,052.87
Partial Settlement	6/15/2006	176,661.07
Partial Settlement	6/29/2006	86,532.16
Partial Settlement	7/27/2006	16,358.69
Partial Settlement	8/24/2006	64,168.10
Partial Settlement	9/7/2006	198,176.35
Partial Settlement	9/14/2006	94,409.99
Partial Settlement	9/21/2006	103,061.08
Partial Settlement	10/19/2006	60,838.92
Partial Settlement	11/21/2006	17,894.78
Partial Settlement	12/28/2006	16,277.33
Final Settlement	02/1/2007	948.04
Total Distribution:		1,128,135.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_WHLNG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WHEELING PARK DIST

Total Amount Extended:	481,417.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		481,417.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	305.39	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	18.23	
County Sub-Tax:	1.21	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(324.83)
Notes:		0.00
Rounding Factor:		+ 0.02
		481,092.98

Partial Settlement	5/25/2006	2,535.41
Partial Settlement	6/08/2006	163,878.26
Partial Settlement	6/15/2006	72,715.80
Partial Settlement	6/29/2006	1,139.38
Partial Settlement	7/27/2006	1,924.49
Partial Settlement	8/24/2006	18,965.88
Partial Settlement	9/7/2006	136,073.51
Partial Settlement	9/14/2006	73,936.46
Partial Settlement	9/21/2006	6,033.75
Partial Settlement	10/19/2006	796.32
Partial Settlement	11/21/2006	2,174.62
Partial Settlement	12/28/2006	919.10
Final Settlement	02/1/2007	0.00
Total Distribution:		481,092.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUKEGAN PARK DIST

Total Amount Extended:	8,129,925.24	
Back Tax Collected:	1,901.72	
Omitted Tax:	0.00	
Housing Authority:	8.67	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	270.20	
Misc Collections:	0.00	
		8,132,105.83
LESS		
Court Order:	664.58	
Property Tax Appeal Board:	208.78	
Dept of Revenue Exemption:	10,015.55	
Errors in Assessment:	12,853.66	
Real Property Forfeited:	1,666.98	
Sale In Error:	1,819.38	
County Sales:	137.58	
County Sub-Tax:	667.63	
Abatement:	0.00	
Prior Year Refunds:	837.16	
Cty Lake Trustee Relinquished:	361.22	
Misc Reductions:	0.00	
		(29,232.52)
Notes:		0.00
Rounding Factor:		+ 7.51
		8,102,880.82

Partial Settlement	5/25/2006	189,297.88
Partial Settlement	6/08/2006	2,153,089.71
Partial Settlement	6/15/2006	1,322,673.93
Partial Settlement	6/29/2006	343,364.17
Partial Settlement	7/27/2006	110,364.25
Partial Settlement	8/24/2006	409,236.95
Partial Settlement	9/7/2006	1,505,489.95
Partial Settlement	9/14/2006	901,532.29
Partial Settlement	9/21/2006	675,561.19
Partial Settlement	10/19/2006	237,122.51
Partial Settlement	11/21/2006	106,209.80
Partial Settlement	12/28/2006	148,659.32
Final Settlement	02/1/2007	278.87
Total Distribution:		8,102,880.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_WLDWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WILDWOOD PARK DIST

Total Amount Extended:	361,348.56	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	26.17	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		361,374.73
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	387.64	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.79	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(388.43)
Notes:		0.00
Rounding Factor:		+ 0.07
		360,986.37

Partial Settlement	5/25/2006	10,780.33
Partial Settlement	6/08/2006	94,667.12
Partial Settlement	6/15/2006	64,836.12
Partial Settlement	6/29/2006	13,860.52
Partial Settlement	7/27/2006	2,667.58
Partial Settlement	8/24/2006	16,970.62
Partial Settlement	9/7/2006	72,126.40
Partial Settlement	9/14/2006	41,367.26
Partial Settlement	9/21/2006	28,616.75
Partial Settlement	10/19/2006	10,199.54
Partial Settlement	11/21/2006	1,982.33
Partial Settlement	12/28/2006	2,885.63
Final Settlement	02/1/2007	26.17
Total Distribution:		360,986.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ZION PARK DIST

Total Amount Extended:	2,436,257.97	
Back Tax Collected:	405.24	
Omitted Tax:	0.00	
Housing Authority:	671.11	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	1,300.40	
Misc Collections:	0.00	
		2,438,634.72
LESS		
Court Order:	1.20	
Property Tax Appeal Board:	182.82	
Dept of Revenue Exemption:	37.43	
Errors in Assessment:	10,729.67	
Real Property Forfeited:	372.92	
Sale In Error:	0.00	
County Sales:	4.50	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	1,370.82	
Cty Lake Trustee Relinquished:	113.49	
Misc Reductions:	0.00	
		(12,812.85)
Notes:		0.00
Rounding Factor:		+ 0.23
		2,425,822.10

Partial Settlement	5/25/2006	46,032.02
Partial Settlement	6/08/2006	685,890.25
Partial Settlement	6/15/2006	277,375.14
Partial Settlement	6/29/2006	166,207.84
Partial Settlement	7/27/2006	26,423.18
Partial Settlement	8/24/2006	113,042.10
Partial Settlement	9/7/2006	521,877.36
Partial Settlement	9/14/2006	221,490.30
Partial Settlement	9/21/2006	201,379.86
Partial Settlement	10/19/2006	70,010.48
Partial Settlement	11/21/2006	39,782.35
Partial Settlement	12/28/2006	54,339.71
Final Settlement	02/1/2007	1,971.51
Total Distribution:		2,425,822.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ANTIOCH ROAD AND BRIDGE

Total Amount Extended:	126,704.28	
Back Tax Collected:	17.27	
Omitted Tax:	28.66	
Housing Authority:	29.20	
Mobile Home Service Tax:	0.22	
RollBack:	0.00	
Redemption of Forfeitures:	13.04	
Misc Collections:	0.00	
		126,792.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	2.83	
Dept of Revenue Exemption:	0.52	
Errors in Assessment:	320.99	
Real Property Forfeited:	11.81	
Sale In Error:	1.76	
County Sales:	7.28	
County Sub-Tax:	3.38	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	12.11	
Misc Reductions:	0.00	
		(360.68)
Notes:		0.00
Rounding Factor:		+ 0.12
		126,432.11

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	33,871.92
Partial Settlement	6/15/2006	20,418.29
Partial Settlement	6/29/2006	9,334.05
Partial Settlement	7/27/2006	1,502.04
Partial Settlement	8/24/2006	6,411.26
Partial Settlement	9/7/2006	22,551.06
Partial Settlement	9/14/2006	10,636.58
Partial Settlement	9/21/2006	11,388.19
Partial Settlement	10/19/2006	6,401.08
Partial Settlement	11/21/2006	1,986.43
Partial Settlement	12/28/2006	1,888.75
Final Settlement	02/1/2007	42.46
Total Distribution:		126,432.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	25,582.40	
Back Tax Collected:	10.22	
Omitted Tax:	3.08	
Housing Authority:	0.58	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	2.97	
Misc Collections:	0.00	
		25,599.25
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	38.21	
Dept of Revenue Exemption:	0.08	
Errors in Assessment:	30.87	
Real Property Forfeited:	2.35	
Sale In Error:	0.03	
County Sales:	0.61	
County Sub-Tax:	0.25	
Abatement:	0.65	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.09	
Misc Reductions:	0.00	
		(73.14)
Notes:		0.00
Rounding Factor:		+ (0.23)
		25,525.88

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	5,783.32
Partial Settlement	6/15/2006	5,014.42
Partial Settlement	6/29/2006	1,953.97
Partial Settlement	7/27/2006	323.14
Partial Settlement	8/24/2006	1,047.52
Partial Settlement	9/7/2006	3,748.63
Partial Settlement	9/14/2006	2,717.61
Partial Settlement	9/21/2006	2,841.55
Partial Settlement	10/19/2006	1,445.49
Partial Settlement	11/21/2006	380.65
Partial Settlement	12/28/2006	266.03
Final Settlement	02/1/2007	3.55
Total Distribution:		25,525.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BARRH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF BARRINGTON HILLS ROAD AND BRIDGE

Total Amount Extended:	10,170.64	
Back Tax Collected:	4.39	
Omitted Tax:	0.52	
Housing Authority:	0.22	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	1.31	
Misc Collections:	0.00	
		10,177.08
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	16.56	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	10.53	
Real Property Forfeited:	0.98	
Sale In Error:	0.00	
County Sales:	0.04	
County Sub-Tax:	0.09	
Abatement:	0.28	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.03	
Misc Reductions:	0.00	
		(28.51)
Notes:		0.00
Rounding Factor:		+ (0.25)
		10,148.32

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	2,303.24
Partial Settlement	6/15/2006	1,979.81
Partial Settlement	6/29/2006	792.85
Partial Settlement	7/27/2006	131.59
Partial Settlement	8/24/2006	414.07
Partial Settlement	9/7/2006	1,473.78
Partial Settlement	9/14/2006	1,083.00
Partial Settlement	9/21/2006	1,126.83
Partial Settlement	10/19/2006	582.28
Partial Settlement	11/21/2006	154.75
Partial Settlement	12/28/2006	104.59
Final Settlement	02/1/2007	1.53
Total Distribution:		10,148.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BCHPK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF BEACH PARK ROAD AND BRIDGE

Total Amount Extended:	42,443.70	
Back Tax Collected:	7.58	
Omitted Tax:	0.28	
Housing Authority:	4.97	
Mobile Home Service Tax:	40.30	
RollBack:	0.00	
Redemption of Forfeitures:	2.38	
Misc Collections:	0.00	
		42,499.21
LESS		
Court Order:	0.40	
Property Tax Appeal Board:	2.39	
Dept of Revenue Exemption:	34.28	
Errors in Assessment:	91.96	
Real Property Forfeited:	3.34	
Sale In Error:	2.05	
County Sales:	0.48	
County Sub-Tax:	1.97	
Abatement:	1.95	
Prior Year Refunds:	3.15	
Cty Lake Trustee Relinquished:	7.88	
Misc Reductions:	0.00	
		(149.85)
Notes:		0.00
Rounding Factor:		+ (2.15)
		42,347.21

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	10,951.63
Partial Settlement	6/15/2006	7,642.28
Partial Settlement	6/29/2006	2,581.30
Partial Settlement	7/27/2006	452.58
Partial Settlement	8/24/2006	1,896.19
Partial Settlement	9/7/2006	7,306.71
Partial Settlement	9/14/2006	4,352.20
Partial Settlement	9/21/2006	4,124.53
Partial Settlement	10/19/2006	1,652.34
Partial Settlement	11/21/2006	423.09
Partial Settlement	12/28/2006	916.71
Final Settlement	02/1/2007	47.65
Total Distribution:		42,347.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BNBRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF BANNOCKBURN ROAD AND BRIDGE

Total Amount Extended:	268.30	
Back Tax Collected:	0.05	
Omitted Tax:	0.01	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.01	
Misc Collections:	0.00	
		268.37
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.63	
Dept of Revenue Exemption:	0.02	
Errors in Assessment:	0.14	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.02	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(0.81)
Notes:		0.00
Rounding Factor:		+ (0.85)
		266.71

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	67.20
Partial Settlement	6/15/2006	51.11
Partial Settlement	6/29/2006	14.29
Partial Settlement	7/27/2006	2.59
Partial Settlement	8/24/2006	12.91
Partial Settlement	9/7/2006	43.73
Partial Settlement	9/14/2006	34.04
Partial Settlement	9/21/2006	24.57
Partial Settlement	10/19/2006	11.38
Partial Settlement	11/21/2006	3.00
Partial Settlement	12/28/2006	1.88
Final Settlement	02/1/2007	0.01
Total Distribution:		266.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BUFGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF BUFFALO GROVE ROAD AND BRIDGE

Total Amount Extended:	139,133.42	
Back Tax Collected:	21.82	
Omitted Tax:	6.06	
Housing Authority:	0.48	
Mobile Home Service Tax:	0.10	
RollBack:	0.00	
Redemption of Forfeitures:	5.13	
Misc Collections:	0.00	
		139,167.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	304.23	
Dept of Revenue Exemption:	12.32	
Errors in Assessment:	70.29	
Real Property Forfeited:	0.01	
Sale In Error:	0.11	
County Sales:	0.64	
County Sub-Tax:	2.28	
Abatement:	9.95	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.28	
Misc Reductions:	0.00	
		(400.11)
Notes:		0.00
Rounding Factor:		+ 0.22
		138,767.12

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	34,920.71
Partial Settlement	6/15/2006	26,574.45
Partial Settlement	6/29/2006	7,428.75
Partial Settlement	7/27/2006	1,388.98
Partial Settlement	8/24/2006	6,767.97
Partial Settlement	9/7/2006	22,714.55
Partial Settlement	9/14/2006	17,675.64
Partial Settlement	9/21/2006	12,722.69
Partial Settlement	10/19/2006	5,982.77
Partial Settlement	11/21/2006	1,593.96
Partial Settlement	12/28/2006	990.94
Final Settlement	02/1/2007	5.71
Total Distribution:		138,767.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_DRPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF DEER PARK ROAD AND BRIDGE

Total Amount Extended:	7,687.50	
Back Tax Collected:	0.00	
Omitted Tax:	5.21	
Housing Authority:	0.21	
Mobile Home Service Tax:	0.01	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		7,692.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1.68	
Dept of Revenue Exemption:	0.22	
Errors in Assessment:	20.45	
Real Property Forfeited:	0.40	
Sale In Error:	0.09	
County Sales:	1.46	
County Sub-Tax:	0.19	
Abatement:	0.08	
Prior Year Refunds:	1.16	
Cty Lake Trustee Relinquished:	0.07	
Misc Reductions:	0.00	
		(25.80)
Notes:		0.00
Rounding Factor:	+	(2.09)
		7,665.04

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,711.42
Partial Settlement	6/15/2006	1,594.02
Partial Settlement	6/29/2006	484.29
Partial Settlement	7/27/2006	77.17
Partial Settlement	8/24/2006	329.11
Partial Settlement	9/7/2006	1,231.64
Partial Settlement	9/14/2006	800.08
Partial Settlement	9/21/2006	872.08
Partial Settlement	10/19/2006	385.96
Partial Settlement	11/21/2006	91.80
Partial Settlement	12/28/2006	87.25
Final Settlement	02/1/2007	0.22
Total Distribution:		7,665.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF FOX LAKE ROAD AND BRIDGE

Total Amount Extended:	107,576.00	
Back Tax Collected:	18.72	
Omitted Tax:	5.61	
Housing Authority:	7.16	
Mobile Home Service Tax:	0.39	
RollBack:	0.00	
Redemption of Forfeitures:	11.15	
Misc Collections:	0.00	
		107,619.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	3.98	
Dept of Revenue Exemption:	0.16	
Errors in Assessment:	162.83	
Real Property Forfeited:	36.18	
Sale In Error:	0.36	
County Sales:	18.70	
County Sub-Tax:	4.25	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	21.54	
Misc Reductions:	0.00	
		(248.00)
Notes:		0.00
Rounding Factor:		+ (0.51)
		107,370.52

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	30,969.58
Partial Settlement	6/15/2006	15,427.03
Partial Settlement	6/29/2006	6,938.35
Partial Settlement	7/27/2006	1,266.43
Partial Settlement	8/24/2006	5,647.55
Partial Settlement	9/7/2006	20,597.01
Partial Settlement	9/14/2006	9,547.10
Partial Settlement	9/21/2006	8,592.54
Partial Settlement	10/19/2006	5,147.46
Partial Settlement	11/21/2006	1,374.32
Partial Settlement	12/28/2006	1,844.45
Final Settlement	02/1/2007	18.70
Total Distribution:		107,370.52

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_FXRGR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF FOX RIVER GROVE ROAD AND BRIDGE

Total Amount Extended:	2,903.87	
Back Tax Collected:	1.13	
Omitted Tax:	0.14	
Housing Authority:	0.06	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.38	
Misc Collections:	0.00	
		2,905.58
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	4.57	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	3.00	
Real Property Forfeited:	0.28	
Sale In Error:	0.00	
County Sales:	0.01	
County Sub-Tax:	0.03	
Abatement:	0.08	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(7.97)
Notes:		0.00
Rounding Factor:		+ (0.11)
		2,897.50

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	657.54
Partial Settlement	6/15/2006	565.26
Partial Settlement	6/29/2006	226.37
Partial Settlement	7/27/2006	37.57
Partial Settlement	8/24/2006	118.29
Partial Settlement	9/7/2006	420.96
Partial Settlement	9/14/2006	309.24
Partial Settlement	9/21/2006	321.69
Partial Settlement	10/19/2006	166.26
Partial Settlement	11/21/2006	44.01
Partial Settlement	12/28/2006	29.87
Final Settlement	02/1/2007	0.44
Total Distribution:		2,897.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF GURNEE ROAD AND BRIDGE

Total Amount Extended:	461,770.94	
Back Tax Collected:	8.78	
Omitted Tax:	0.00	
Housing Authority:	43.62	
Mobile Home Service Tax:	201.88	
RollBack:	0.00	
Redemption of Forfeitures:	31.59	
Misc Collections:	0.00	
		462,056.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	348.96	
Dept of Revenue Exemption:	13.81	
Errors in Assessment:	487.79	
Real Property Forfeited:	62.01	
Sale In Error:	0.01	
County Sales:	24.19	
County Sub-Tax:	98.08	
Abatement:	0.00	
Prior Year Refunds:	39.17	
Cty Lake Trustee Relinquished:	8.25	
Misc Reductions:	0.00	
		(1,082.27)
Notes:		0.00
Rounding Factor:		+ (0.96)
		460,973.58

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	119,258.43
Partial Settlement	6/15/2006	89,248.24
Partial Settlement	6/29/2006	23,360.09
Partial Settlement	7/27/2006	4,010.76
Partial Settlement	8/24/2006	20,190.14
Partial Settlement	9/7/2006	80,547.50
Partial Settlement	9/14/2006	53,424.96
Partial Settlement	9/21/2006	45,174.37
Partial Settlement	10/19/2006	17,037.56
Partial Settlement	11/21/2006	4,085.61
Partial Settlement	12/28/2006	4,358.83
Final Settlement	02/1/2007	277.09
Total Distribution:		460,973.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_GRNOK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF GREEN OAKS ROAD AND BRIDGE

Total Amount Extended:	49,285.31	
Back Tax Collected:	2.78	
Omitted Tax:	0.00	
Housing Authority:	1.01	
Mobile Home Service Tax:	0.09	
RollBack:	0.00	
Redemption of Forfeitures:	3.73	
Misc Collections:	0.00	
		49,292.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	90.89	
Dept of Revenue Exemption:	17.97	
Errors in Assessment:	30.35	
Real Property Forfeited:	0.85	
Sale In Error:	0.00	
County Sales:	1.83	
County Sub-Tax:	4.49	
Abatement:	5.61	
Prior Year Refunds:	1.60	
Cty Lake Trustee Relinquished:	0.08	
Misc Reductions:	0.00	
		(153.67)
Notes:		0.00
Rounding Factor:	+	(0.13)
		49,139.12

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	12,266.66
Partial Settlement	6/15/2006	9,259.94
Partial Settlement	6/29/2006	2,960.16
Partial Settlement	7/27/2006	531.87
Partial Settlement	8/24/2006	3,410.70
Partial Settlement	9/7/2006	7,283.08
Partial Settlement	9/14/2006	5,308.34
Partial Settlement	9/21/2006	5,464.43
Partial Settlement	10/19/2006	1,772.50
Partial Settlement	11/21/2006	480.18
Partial Settlement	12/28/2006	396.43
Final Settlement	02/1/2007	4.83
Total Distribution:		49,139.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF GRAYSLAKE ROAD AND BRIDGE

Total Amount Extended:	54,836.79	
Back Tax Collected:	6.76	
Omitted Tax:	25.28	
Housing Authority:	12.54	
Mobile Home Service Tax:	30.45	
RollBack:	0.00	
Redemption of Forfeitures:	10.42	
Misc Collections:	0.00	
		54,922.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	25.39	
Dept of Revenue Exemption:	33.98	
Errors in Assessment:	266.51	
Real Property Forfeited:	16.69	
Sale In Error:	0.69	
County Sales:	25.79	
County Sub-Tax:	18.88	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	3.12	
Misc Reductions:	0.00	
		(391.05)
Notes:		0.00
Rounding Factor:		+ (2.09)
		54,529.10

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	16,736.71
Partial Settlement	6/15/2006	7,642.93
Partial Settlement	6/29/2006	2,569.09
Partial Settlement	7/27/2006	702.38
Partial Settlement	8/24/2006	2,943.25
Partial Settlement	9/7/2006	11,656.40
Partial Settlement	9/14/2006	4,034.02
Partial Settlement	9/21/2006	4,565.08
Partial Settlement	10/19/2006	2,084.41
Partial Settlement	11/21/2006	638.20
Partial Settlement	12/28/2006	903.22
Final Settlement	02/1/2007	53.41
Total Distribution:		54,529.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_HAWWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF HAWTHORN WOODS ROAD AND BRIDGE

Total Amount Extended:	19,343.80	
Back Tax Collected:	0.37	
Omitted Tax:	8.56	
Housing Authority:	0.74	
Mobile Home Service Tax:	19.17	
RollBack:	0.00	
Redemption of Forfeitures:	0.12	
Misc Collections:	0.00	
		19,372.76
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	2.88	
Dept of Revenue Exemption:	1.66	
Errors in Assessment:	40.75	
Real Property Forfeited:	1.53	
Sale In Error:	0.14	
County Sales:	2.21	
County Sub-Tax:	0.42	
Abatement:	0.12	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.13	
Misc Reductions:	0.00	
		(49.84)
Notes:		0.00
Rounding Factor:		+ (0.01)
		19,322.91

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	4,575.26
Partial Settlement	6/15/2006	3,788.45
Partial Settlement	6/29/2006	1,170.35
Partial Settlement	7/27/2006	212.18
Partial Settlement	8/24/2006	871.89
Partial Settlement	9/7/2006	3,289.30
Partial Settlement	9/14/2006	1,880.95
Partial Settlement	9/21/2006	2,142.25
Partial Settlement	10/19/2006	927.55
Partial Settlement	11/21/2006	224.74
Partial Settlement	12/28/2006	219.96
Final Settlement	02/1/2007	20.03
Total Distribution:		19,322.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_HNSVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF HAINESVILLE ROAD AND BRIDGE

Total Amount Extended:	7,349.52	
Back Tax Collected:	0.97	
Omitted Tax:	3.69	
Housing Authority:	1.93	
Mobile Home Service Tax:	3.39	
RollBack:	0.00	
Redemption of Forfeitures:	1.64	
Misc Collections:	0.00	
		7,361.14
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	3.06	
Dept of Revenue Exemption:	5.48	
Errors in Assessment:	42.11	
Real Property Forfeited:	2.55	
Sale In Error:	0.08	
County Sales:	4.23	
County Sub-Tax:	2.92	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.48	
Misc Reductions:	0.00	
		(60.91)
Notes:		0.00
Rounding Factor:		+ (0.06)
		7,300.17

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	2,326.59
Partial Settlement	6/15/2006	940.92
Partial Settlement	6/29/2006	333.01
Partial Settlement	7/27/2006	98.59
Partial Settlement	8/24/2006	408.55
Partial Settlement	9/7/2006	1,621.26
Partial Settlement	9/14/2006	488.62
Partial Settlement	9/21/2006	579.59
Partial Settlement	10/19/2006	275.48
Partial Settlement	11/21/2006	88.73
Partial Settlement	12/28/2006	131.87
Final Settlement	02/1/2007	6.96
Total Distribution:		7,300.17

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_INCRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF INDIAN CREEK ROAD AND BRIDGE

Total Amount Extended:	2,553.85	
Back Tax Collected:	0.30	
Omitted Tax:	0.09	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.09	
Misc Collections:	0.00	
		2,554.33
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	4.63	
Dept of Revenue Exemption:	0.21	
Errors in Assessment:	1.29	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.01	
County Sub-Tax:	0.04	
Abatement:	0.19	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(6.37)
Notes:		0.00
Rounding Factor:		+ 0.05
		2,548.01

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	641.81
Partial Settlement	6/15/2006	487.72
Partial Settlement	6/29/2006	136.34
Partial Settlement	7/27/2006	25.54
Partial Settlement	8/24/2006	124.24
Partial Settlement	9/7/2006	416.95
Partial Settlement	9/14/2006	324.47
Partial Settlement	9/21/2006	233.51
Partial Settlement	10/19/2006	109.84
Partial Settlement	11/21/2006	29.23
Partial Settlement	12/28/2006	18.27
Final Settlement	02/1/2007	0.09
Total Distribution:		2,548.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_ISLLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ISLAND LAKE ROAD AND BRIDGE

Total Amount Extended:	14,920.14	
Back Tax Collected:	0.22	
Omitted Tax:	0.00	
Housing Authority:	2.43	
Mobile Home Service Tax:	5.68	
RollBack:	0.00	
Redemption of Forfeitures:	1.27	
Misc Collections:	0.00	
		14,929.74
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	4.51	
Dept of Revenue Exemption:	1.26	
Errors in Assessment:	56.95	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	1.20	
County Sub-Tax:	0.64	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.51	
Misc Reductions:	0.00	
		(65.07)
Notes:		0.00
Rounding Factor:		+ (0.03)
		14,864.64

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,951.53
Partial Settlement	6/15/2006	2,274.56
Partial Settlement	6/29/2006	1,094.42
Partial Settlement	7/27/2006	194.04
Partial Settlement	8/24/2006	787.65
Partial Settlement	9/7/2006	2,665.54
Partial Settlement	9/14/2006	1,190.15
Partial Settlement	9/21/2006	1,387.52
Partial Settlement	10/19/2006	837.51
Partial Settlement	11/21/2006	236.98
Partial Settlement	12/28/2006	235.36
Final Settlement	02/1/2007	9.38
Total Distribution:		14,864.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_KILDR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF KILDEER ROAD AND BRIDGE

Total Amount Extended:	9,937.19	
Back Tax Collected:	0.00	
Omitted Tax:	6.49	
Housing Authority:	0.29	
Mobile Home Service Tax:	0.13	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,944.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	2.09	
Dept of Revenue Exemption:	0.28	
Errors in Assessment:	26.45	
Real Property Forfeited:	0.51	
Sale In Error:	0.12	
County Sales:	1.89	
County Sub-Tax:	0.24	
Abatement:	0.11	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.11	
Misc Reductions:	0.00	
		(31.80)
Notes:		0.00
Rounding Factor:	+	0.10
		9,912.40

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	2,212.58
Partial Settlement	6/15/2006	2,060.82
Partial Settlement	6/29/2006	626.17
Partial Settlement	7/27/2006	99.91
Partial Settlement	8/24/2006	425.80
Partial Settlement	9/7/2006	1,593.74
Partial Settlement	9/14/2006	1,034.61
Partial Settlement	9/21/2006	1,127.53
Partial Settlement	10/19/2006	499.03
Partial Settlement	11/21/2006	118.85
Partial Settlement	12/28/2006	112.94
Final Settlement	02/1/2007	0.42
Total Distribution:		9,912.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKE BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	43,920.91	
Back Tax Collected:	18.21	
Omitted Tax:	2.13	
Housing Authority:	1.31	
Mobile Home Service Tax:	0.43	
RollBack:	0.00	
Redemption of Forfeitures:	5.58	
Misc Collections:	0.00	
		43,948.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	69.01	
Dept of Revenue Exemption:	0.21	
Errors in Assessment:	52.44	
Real Property Forfeited:	3.99	
Sale In Error:	0.00	
County Sales:	0.37	
County Sub-Tax:	0.45	
Abatement:	1.13	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.17	
Misc Reductions:	0.00	
		(127.77)
Notes:		0.00
Rounding Factor:	+	0.28
		43,821.08

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	10,041.50
Partial Settlement	6/15/2006	8,445.35
Partial Settlement	6/29/2006	3,412.42
Partial Settlement	7/27/2006	568.49
Partial Settlement	8/24/2006	1,818.58
Partial Settlement	9/7/2006	6,447.41
Partial Settlement	9/14/2006	4,610.72
Partial Settlement	9/21/2006	4,822.07
Partial Settlement	10/19/2006	2,511.66
Partial Settlement	11/21/2006	670.09
Partial Settlement	12/28/2006	465.47
Final Settlement	02/1/2007	7.32
Total Distribution:		43,821.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LIBERTYVILLE ROAD AND BRIDGE

Total Amount Extended:	207,026.88	
Back Tax Collected:	11.41	
Omitted Tax:	0.96	
Housing Authority:	4.46	
Mobile Home Service Tax:	11.93	
RollBack:	0.00	
Redemption of Forfeitures:	15.38	
Misc Collections:	0.00	
		207,071.02
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	372.91	
Dept of Revenue Exemption:	74.47	
Errors in Assessment:	131.12	
Real Property Forfeited:	4.09	
Sale In Error:	0.00	
County Sales:	7.52	
County Sub-Tax:	18.51	
Abatement:	22.97	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.36	
Misc Reductions:	0.00	
		(631.95)
Notes:		0.00
Rounding Factor:		+ (0.20)
		206,438.87

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	51,563.16
Partial Settlement	6/15/2006	38,851.36
Partial Settlement	6/29/2006	12,417.87
Partial Settlement	7/27/2006	2,241.90
Partial Settlement	8/24/2006	14,220.03
Partial Settlement	9/7/2006	30,786.17
Partial Settlement	9/14/2006	22,192.81
Partial Settlement	9/21/2006	22,933.09
Partial Settlement	10/19/2006	7,490.05
Partial Settlement	11/21/2006	2,024.22
Partial Settlement	12/28/2006	1,686.44
Final Settlement	02/1/2007	31.77
Total Distribution:		206,438.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKE BLUFF ROAD AND BRIDGE

Total Amount Extended:	59,714.95	
Back Tax Collected:	72.54	
Omitted Tax:	0.00	
Housing Authority:	0.83	
Mobile Home Service Tax:	2.28	
RollBack:	0.00	
Redemption of Forfeitures:	1.24	
Misc Collections:	0.00	
		59,791.84
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	12.77	
Dept of Revenue Exemption:	0.09	
Errors in Assessment:	268.14	
Real Property Forfeited:	3.42	
Sale In Error:	0.63	
County Sales:	13.90	
County Sub-Tax:	0.83	
Abatement:	1.57	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	1.06	
Misc Reductions:	0.00	
		(302.41)
Notes:		0.00
Rounding Factor:		+ (0.14)
		59,489.29

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	11,372.67
Partial Settlement	6/15/2006	13,649.03
Partial Settlement	6/29/2006	4,612.81
Partial Settlement	7/27/2006	676.77
Partial Settlement	8/24/2006	2,435.67
Partial Settlement	9/7/2006	6,037.79
Partial Settlement	9/14/2006	8,281.72
Partial Settlement	9/21/2006	7,577.50
Partial Settlement	10/19/2006	2,838.91
Partial Settlement	11/21/2006	1,308.35
Partial Settlement	12/28/2006	693.72
Final Settlement	02/1/2007	4.35
Total Distribution:		59,489.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKFOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF LAKE FOREST ROAD AND BRIDGE

Total Amount Extended:	165,938.73	
Back Tax Collected:	155.26	
Omitted Tax:	0.80	
Housing Authority:	2.24	
Mobile Home Service Tax:	4.97	
RollBack:	0.00	
Redemption of Forfeitures:	4.73	
Misc Collections:	0.00	
		166,106.73
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	104.42	
Dept of Revenue Exemption:	8.37	
Errors in Assessment:	598.16	
Real Property Forfeited:	7.71	
Sale In Error:	1.32	
County Sales:	30.82	
County Sub-Tax:	3.74	
Abatement:	6.76	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	2.34	
Misc Reductions:	0.00	
		(763.64)
Notes:		0.00
Rounding Factor:		+ (0.62)
		165,342.47

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	33,782.93
Partial Settlement	6/15/2006	36,493.74
Partial Settlement	6/29/2006	12,062.24
Partial Settlement	7/27/2006	1,845.34
Partial Settlement	8/24/2006	7,424.18
Partial Settlement	9/7/2006	18,783.05
Partial Settlement	9/14/2006	22,240.41
Partial Settlement	9/21/2006	20,102.76
Partial Settlement	10/19/2006	7,596.05
Partial Settlement	11/21/2006	3,221.33
Partial Settlement	12/28/2006	1,778.50
Final Settlement	02/1/2007	11.94
Total Distribution:		165,342.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKMOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKEMOOR ROAD AND BRIDGE

Total Amount Extended:	20,438.41	
Back Tax Collected:	3.15	
Omitted Tax:	0.00	
Housing Authority:	1.09	
Mobile Home Service Tax:	2.17	
RollBack:	0.00	
Redemption of Forfeitures:	2.04	
Misc Collections:	0.00	
		20,446.86
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1.88	
Dept of Revenue Exemption:	0.40	
Errors in Assessment:	36.93	
Real Property Forfeited:	6.41	
Sale In Error:	0.00	
County Sales:	3.65	
County Sub-Tax:	0.86	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	3.75	
Misc Reductions:	0.00	
		(53.88)
Notes:		0.00
Rounding Factor:		+ (0.17)
		20,392.81

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	5,869.97
Partial Settlement	6/15/2006	2,893.13
Partial Settlement	6/29/2006	1,317.82
Partial Settlement	7/27/2006	246.01
Partial Settlement	8/24/2006	1,082.25
Partial Settlement	9/7/2006	3,915.30
Partial Settlement	9/14/2006	1,794.17
Partial Settlement	9/21/2006	1,647.99
Partial Settlement	10/19/2006	1,004.33
Partial Settlement	11/21/2006	262.39
Partial Settlement	12/28/2006	354.15
Final Settlement	02/1/2007	5.30
Total Distribution:		20,392.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKE VILLA ROAD AND BRIDGE

Total Amount Extended:	20,127.69	
Back Tax Collected:	3.62	
Omitted Tax:	0.91	
Housing Authority:	1.59	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.36	
Misc Collections:	0.00	
		20,134.17
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	34.98	
Dept of Revenue Exemption:	1.34	
Errors in Assessment:	240.26	
Real Property Forfeited:	3.54	
Sale In Error:	0.04	
County Sales:	0.50	
County Sub-Tax:	0.95	
Abatement:	-0.18	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	1.05	
Misc Reductions:	0.00	
		(282.48)
Notes:		0.00
Rounding Factor:		+ (0.32)
		19,851.37

Partial Settlement	5/25/2006	1.16
Partial Settlement	6/08/2006	5,960.21
Partial Settlement	6/15/2006	2,938.06
Partial Settlement	6/29/2006	890.40
Partial Settlement	7/27/2006	234.91
Partial Settlement	8/24/2006	942.64
Partial Settlement	9/7/2006	4,281.78
Partial Settlement	9/14/2006	1,570.44
Partial Settlement	9/21/2006	1,679.03
Partial Settlement	10/19/2006	788.63
Partial Settlement	11/21/2006	228.33
Partial Settlement	12/28/2006	333.83
Final Settlement	02/1/2007	1.95
Total Distribution:		19,851.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKZUR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LAKE ZURICH ROAD AND BRIDGE

Total Amount Extended:	25,217.84	
Back Tax Collected:	0.00	
Omitted Tax:	17.14	
Housing Authority:	0.70	
Mobile Home Service Tax:	0.45	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		25,236.13
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	5.49	
Dept of Revenue Exemption:	0.72	
Errors in Assessment:	67.12	
Real Property Forfeited:	1.32	
Sale In Error:	0.31	
County Sales:	4.81	
County Sub-Tax:	0.65	
Abatement:	0.27	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.29	
Misc Reductions:	0.00	
		(80.98)
Notes:		0.00
Rounding Factor:		+ (0.06)
		25,155.09

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	5,614.89
Partial Settlement	6/15/2006	5,229.96
Partial Settlement	6/29/2006	1,589.06
Partial Settlement	7/27/2006	253.43
Partial Settlement	8/24/2006	1,080.44
Partial Settlement	9/7/2006	4,044.79
Partial Settlement	9/14/2006	2,625.49
Partial Settlement	9/21/2006	2,861.23
Partial Settlement	10/19/2006	1,266.60
Partial Settlement	11/21/2006	301.46
Partial Settlement	12/28/2006	286.59
Final Settlement	02/1/2007	1.15
Total Distribution:		25,155.09

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LINDENHURST ROAD AND BRIDGE

Total Amount Extended:	28,414.28	
Back Tax Collected:	5.43	
Omitted Tax:	0.00	
Housing Authority:	1.35	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.03	
Misc Collections:	0.00	
		28,421.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	67.74	
Dept of Revenue Exemption:	2.25	
Errors in Assessment:	444.04	
Real Property Forfeited:	5.49	
Sale In Error:	0.00	
County Sales:	0.51	
County Sub-Tax:	1.51	
Abatement:	-0.33	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	1.29	
Misc Reductions:	0.00	
		(522.50)
Notes:		0.00
Rounding Factor:		+ (0.59)
		27,898.00

Partial Settlement	5/25/2006	1.80
Partial Settlement	6/08/2006	8,575.43
Partial Settlement	6/15/2006	4,070.06
Partial Settlement	6/29/2006	1,031.52
Partial Settlement	7/27/2006	329.65
Partial Settlement	8/24/2006	1,299.46
Partial Settlement	9/7/2006	6,241.17
Partial Settlement	9/14/2006	2,192.04
Partial Settlement	9/21/2006	2,335.58
Partial Settlement	10/19/2006	1,044.87
Partial Settlement	11/21/2006	295.69
Partial Settlement	12/28/2006	479.35
Final Settlement	02/1/2007	1.38
Total Distribution:		27,898.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LNGGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LONG GROVE ROAD AND BRIDGE

Total Amount Extended:	46,354.30	
Back Tax Collected:	5.98	
Omitted Tax:	7.45	
Housing Authority:	0.43	
Mobile Home Service Tax:	0.05	
RollBack:	0.00	
Redemption of Forfeitures:	1.37	
Misc Collections:	0.00	
		46,369.58
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	84.88	
Dept of Revenue Exemption:	3.67	
Errors in Assessment:	42.79	
Real Property Forfeited:	0.56	
Sale In Error:	0.13	
County Sales:	1.82	
County Sub-Tax:	0.84	
Abatement:	2.72	
Prior Year Refunds:	1.58	
Cty Lake Trustee Relinquished:	0.15	
Misc Reductions:	0.00	
		(139.14)
Notes:		0.00
Rounding Factor:		+ (0.47)
		46,229.97

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	11,392.38
Partial Settlement	6/15/2006	8,983.96
Partial Settlement	6/29/2006	2,561.34
Partial Settlement	7/27/2006	465.41
Partial Settlement	8/24/2006	2,204.39
Partial Settlement	9/7/2006	7,560.59
Partial Settlement	9/14/2006	5,653.86
Partial Settlement	9/21/2006	4,443.28
Partial Settlement	10/19/2006	2,057.13
Partial Settlement	11/21/2006	535.07
Partial Settlement	12/28/2006	370.71
Final Settlement	02/1/2007	1.85
Total Distribution:		46,229.97

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LNSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF LINCOLNSHIRE ROAD AND BRIDGE

Total Amount Extended:	67,573.41	
Back Tax Collected:	10.79	
Omitted Tax:	2.96	
Housing Authority:	0.24	
Mobile Home Service Tax:	0.05	
RollBack:	0.00	
Redemption of Forfeitures:	2.49	
Misc Collections:	0.00	
		67,589.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	148.61	
Dept of Revenue Exemption:	6.01	
Errors in Assessment:	34.14	
Real Property Forfeited:	0.01	
Sale In Error:	0.06	
County Sales:	0.30	
County Sub-Tax:	1.11	
Abatement:	4.83	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.13	
Misc Reductions:	0.00	
		(195.20)
Notes:		0.00
Rounding Factor:		+ 0.25
		67,394.99

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	16,959.35
Partial Settlement	6/15/2006	12,906.60
Partial Settlement	6/29/2006	3,607.94
Partial Settlement	7/27/2006	674.44
Partial Settlement	8/24/2006	3,287.03
Partial Settlement	9/7/2006	11,031.64
Partial Settlement	9/14/2006	8,584.65
Partial Settlement	9/21/2006	6,179.12
Partial Settlement	10/19/2006	2,905.77
Partial Settlement	11/21/2006	774.39
Partial Settlement	12/28/2006	481.28
Final Settlement	02/1/2007	2.78
Total Distribution:		67,394.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF METTAWA ROAD AND BRIDGE

Total Amount Extended:	12,864.00	
Back Tax Collected:	0.91	
Omitted Tax:	0.07	
Housing Authority:	0.23	
Mobile Home Service Tax:	0.03	
RollBack:	0.00	
Redemption of Forfeitures:	0.92	
Misc Collections:	0.00	
		12,866.16
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	25.09	
Dept of Revenue Exemption:	4.27	
Errors in Assessment:	7.77	
Real Property Forfeited:	0.20	
Sale In Error:	0.00	
County Sales:	0.43	
County Sub-Tax:	1.06	
Abatement:	1.40	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.01	
Misc Reductions:	0.00	
		(40.23)
Notes:		0.00
Rounding Factor:		+ (0.34)
		12,825.59

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,204.48
Partial Settlement	6/15/2006	2,421.65
Partial Settlement	6/29/2006	762.41
Partial Settlement	7/27/2006	137.29
Partial Settlement	8/24/2006	858.75
Partial Settlement	9/7/2006	1,924.90
Partial Settlement	9/14/2006	1,415.19
Partial Settlement	9/21/2006	1,396.59
Partial Settlement	10/19/2006	473.44
Partial Settlement	11/21/2006	127.90
Partial Settlement	12/28/2006	101.81
Final Settlement	02/1/2007	1.18
Total Distribution:		12,825.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_MUNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF MUNDELEIN ROAD AND BRIDGE

Total Amount Extended:	141,866.65	
Back Tax Collected:	9.97	
Omitted Tax:	13.41	
Housing Authority:	5.33	
Mobile Home Service Tax:	180.45	
RollBack:	0.00	
Redemption of Forfeitures:	5.88	
Misc Collections:	0.00	
		142,081.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	134.66	
Dept of Revenue Exemption:	34.85	
Errors in Assessment:	140.02	
Real Property Forfeited:	10.02	
Sale In Error:	0.01	
County Sales:	2.46	
County Sub-Tax:	6.65	
Abatement:	7.14	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.34	
Misc Reductions:	0.00	
		(336.15)
Notes:		0.00
Rounding Factor:		+ (0.83)
		141,744.71

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	35,915.64
Partial Settlement	6/15/2006	26,001.27
Partial Settlement	6/29/2006	8,229.05
Partial Settlement	7/27/2006	1,640.95
Partial Settlement	8/24/2006	8,079.01
Partial Settlement	9/7/2006	23,848.70
Partial Settlement	9/14/2006	13,851.40
Partial Settlement	9/21/2006	15,281.39
Partial Settlement	10/19/2006	5,815.57
Partial Settlement	11/21/2006	1,498.67
Partial Settlement	12/28/2006	1,391.40
Final Settlement	02/1/2007	191.66
Total Distribution:		141,744.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_NBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF NORTH BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	28,955.00	
Back Tax Collected:	10.92	
Omitted Tax:	3.54	
Housing Authority:	0.66	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	3.31	
Misc Collections:	0.00	
		28,973.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	41.98	
Dept of Revenue Exemption:	0.09	
Errors in Assessment:	35.38	
Real Property Forfeited:	2.64	
Sale In Error:	0.04	
County Sales:	0.75	
County Sub-Tax:	0.30	
Abatement:	0.73	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.11	
Misc Reductions:	0.00	
		(82.02)
Notes:		0.00
Rounding Factor:		+ (1.81)
		28,889.60

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	6,544.37
Partial Settlement	6/15/2006	5,679.10
Partial Settlement	6/29/2006	2,206.65
Partial Settlement	7/27/2006	364.82
Partial Settlement	8/24/2006	1,186.03
Partial Settlement	9/7/2006	4,248.56
Partial Settlement	9/14/2006	3,074.89
Partial Settlement	9/21/2006	3,216.84
Partial Settlement	10/19/2006	1,633.62
Partial Settlement	11/21/2006	429.27
Partial Settlement	12/28/2006	301.48
Final Settlement	02/1/2007	3.97
Total Distribution:		28,889.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_NOCHI

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF NORTH CHICAGO ROAD AND BRIDGE

Total Amount Extended:	31,154.64	
Back Tax Collected:	20.36	
Omitted Tax:	0.00	
Housing Authority:	1.37	
Mobile Home Service Tax:	6.66	
RollBack:	0.00	
Redemption of Forfeitures:	1.28	
Misc Collections:	0.00	
		31,184.31
LESS		
Court Order:	0.82	
Property Tax Appeal Board:	21.92	
Dept of Revenue Exemption:	20.93	
Errors in Assessment:	76.17	
Real Property Forfeited:	3.95	
Sale In Error:	3.78	
County Sales:	3.51	
County Sub-Tax:	2.41	
Abatement:	1.18	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	1.23	
Misc Reductions:	0.00	
		(135.90)
Notes:		0.00
Rounding Factor:		+ (0.28)
		31,048.13

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	7,735.65
Partial Settlement	6/15/2006	5,824.89
Partial Settlement	6/29/2006	1,833.69
Partial Settlement	7/27/2006	352.67
Partial Settlement	8/24/2006	1,744.23
Partial Settlement	9/7/2006	4,546.67
Partial Settlement	9/14/2006	3,713.03
Partial Settlement	9/21/2006	3,081.53
Partial Settlement	10/19/2006	1,213.27
Partial Settlement	11/21/2006	509.92
Partial Settlement	12/28/2006	483.27
Final Settlement	02/1/2007	9.31
Total Distribution:		31,048.13

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_OMLCK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF OLD MILL CREEK ROAD AND BRIDGE

Total Amount Extended:	4,100.64	
Back Tax Collected:	0.54	
Omitted Tax:	0.00	
Housing Authority:	0.12	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.03	
Misc Collections:	0.00	
		4,101.33
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.61	
Dept of Revenue Exemption:	5.12	
Errors in Assessment:	12.23	
Real Property Forfeited:	0.08	
Sale In Error:	0.00	
County Sales:	0.05	
County Sub-Tax:	0.34	
Abatement:	0.41	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	1.26	
Misc Reductions:	0.00	
		(20.10)
Notes:		0.00
Rounding Factor:		+ (2.87)
		4,078.36

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	911.53
Partial Settlement	6/15/2006	829.89
Partial Settlement	6/29/2006	306.82
Partial Settlement	7/27/2006	43.08
Partial Settlement	8/24/2006	165.20
Partial Settlement	9/7/2006	601.48
Partial Settlement	9/14/2006	443.45
Partial Settlement	9/21/2006	465.81
Partial Settlement	10/19/2006	191.13
Partial Settlement	11/21/2006	38.29
Partial Settlement	12/28/2006	81.53
Final Settlement	02/1/2007	0.15
Total Distribution:		4,078.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_PKCTY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF PARK CITY ROAD AND BRIDGE

Total Amount Extended:	19,094.16	
Back Tax Collected:	0.82	
Omitted Tax:	0.00	
Housing Authority:	1.78	
Mobile Home Service Tax:	8.66	
RollBack:	0.00	
Redemption of Forfeitures:	1.27	
Misc Collections:	0.00	
		19,106.69
LESS		
Court Order:	0.09	
Property Tax Appeal Board:	14.74	
Dept of Revenue Exemption:	2.58	
Errors in Assessment:	20.84	
Real Property Forfeited:	2.74	
Sale In Error:	0.41	
County Sales:	0.99	
County Sub-Tax:	3.96	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.38	
Misc Reductions:	0.00	
		(46.73)
Notes:		0.00
Rounding Factor:		+ (0.35)
		19,059.61

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	4,994.19
Partial Settlement	6/15/2006	3,625.91
Partial Settlement	6/29/2006	951.21
Partial Settlement	7/27/2006	169.65
Partial Settlement	8/24/2006	859.65
Partial Settlement	9/7/2006	3,352.66
Partial Settlement	9/14/2006	2,197.66
Partial Settlement	9/21/2006	1,821.61
Partial Settlement	10/19/2006	698.37
Partial Settlement	11/21/2006	177.12
Partial Settlement	12/28/2006	199.87
Final Settlement	02/1/2007	11.71
Total Distribution:		19,059.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_PTBAR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF PORT BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	4,085.36	
Back Tax Collected:	0.65	
Omitted Tax:	0.07	
Housing Authority:	0.43	
Mobile Home Service Tax:	0.33	
RollBack:	0.00	
Redemption of Forfeitures:	0.41	
Misc Collections:	0.00	
		4,087.25
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	2.92	
Dept of Revenue Exemption:	0.20	
Errors in Assessment:	10.82	
Real Property Forfeited:	0.16	
Sale In Error:	0.00	
County Sales:	0.20	
County Sub-Tax:	0.11	
Abatement:	0.04	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.05	
Misc Reductions:	0.00	
		(14.50)
Notes:		0.00
Rounding Factor:		+ (0.22)
		4,072.53

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,017.42
Partial Settlement	6/15/2006	694.03
Partial Settlement	6/29/2006	307.44
Partial Settlement	7/27/2006	52.97
Partial Settlement	8/24/2006	195.11
Partial Settlement	9/7/2006	673.53
Partial Settlement	9/14/2006	370.88
Partial Settlement	9/21/2006	409.88
Partial Settlement	10/19/2006	231.19
Partial Settlement	11/21/2006	63.73
Partial Settlement	12/28/2006	55.18
Final Settlement	02/1/2007	1.17
Total Distribution:		4,072.53

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RIVWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF RIVERWOODS ROAD AND BRIDGE

Total Amount Extended:	30,250.70	
Back Tax Collected:	4.78	
Omitted Tax:	1.35	
Housing Authority:	0.11	
Mobile Home Service Tax:	0.02	
RollBack:	0.00	
Redemption of Forfeitures:	1.12	
Misc Collections:	0.00	
		30,258.08
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	67.59	
Dept of Revenue Exemption:	2.69	
Errors in Assessment:	15.29	
Real Property Forfeited:	0.00	
Sale In Error:	0.02	
County Sales:	0.14	
County Sub-Tax:	0.49	
Abatement:	2.16	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.05	
Misc Reductions:	0.00	
		(88.43)
Notes:		0.00
Rounding Factor:		+ (0.17)
		30,169.48

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	7,591.16
Partial Settlement	6/15/2006	5,777.84
Partial Settlement	6/29/2006	1,615.06
Partial Settlement	7/27/2006	301.87
Partial Settlement	8/24/2006	1,471.51
Partial Settlement	9/7/2006	4,938.62
Partial Settlement	9/14/2006	3,843.06
Partial Settlement	9/21/2006	2,766.10
Partial Settlement	10/19/2006	1,300.87
Partial Settlement	11/21/2006	346.65
Partial Settlement	12/28/2006	215.49
Final Settlement	02/1/2007	1.25
Total Distribution:		30,169.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RLBCH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ROUND LAKE BEACH ROAD AND BRIDGE

Total Amount Extended:	32,063.85	
Back Tax Collected:	4.75	
Omitted Tax:	11.68	
Housing Authority:	6.31	
Mobile Home Service Tax:	9.64	
RollBack:	0.00	
Redemption of Forfeitures:	4.96	
Misc Collections:	0.00	
		32,101.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	32.41	
Dept of Revenue Exemption:	17.27	
Errors in Assessment:	288.57	
Real Property Forfeited:	9.59	
Sale In Error:	0.36	
County Sales:	12.89	
County Sub-Tax:	9.27	
Abatement:	-0.12	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	2.00	
Misc Reductions:	0.00	
		(372.24)
Notes:		0.00
Rounding Factor:		+ 0.00
		31,728.95

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	10,008.02
Partial Settlement	6/15/2006	4,251.71
Partial Settlement	6/29/2006	1,356.93
Partial Settlement	7/27/2006	412.43
Partial Settlement	8/24/2006	1,685.27
Partial Settlement	9/7/2006	7,068.37
Partial Settlement	9/14/2006	2,234.41
Partial Settlement	9/21/2006	2,560.28
Partial Settlement	10/19/2006	1,194.69
Partial Settlement	11/21/2006	370.66
Partial Settlement	12/28/2006	565.27
Final Settlement	02/1/2007	20.91
Total Distribution:		31,728.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RLBND

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ROUND LAKE-BONDS ROAD AND BRIDGE

Total Amount Extended:	0.00	
Back Tax Collected:	0.10	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		0.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.03	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(0.03)
Notes:		0.00
Rounding Factor:	+	0.11
		0.18

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	0.06
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.10
Partial Settlement	11/21/2006	0.02
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		0.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RLHTS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ROUND LAKE HEIGHTS ROAD AND BRIDGE

Total Amount Extended:	3,707.33	
Back Tax Collected:	0.63	
Omitted Tax:	0.75	
Housing Authority:	0.49	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.33	
Misc Collections:	0.00	
		3,709.53
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	3.84	
Dept of Revenue Exemption:	1.23	
Errors in Assessment:	23.23	
Real Property Forfeited:	0.93	
Sale In Error:	0.02	
County Sales:	0.84	
County Sub-Tax:	0.68	
Abatement:	-0.03	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.19	
Misc Reductions:	0.00	
		(30.93)
Notes:		0.00
Rounding Factor:		+ (0.18)
		3,678.42

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,140.62
Partial Settlement	6/15/2006	508.64
Partial Settlement	6/29/2006	168.09
Partial Settlement	7/27/2006	45.58
Partial Settlement	8/24/2006	185.67
Partial Settlement	9/7/2006	816.68
Partial Settlement	9/14/2006	270.18
Partial Settlement	9/21/2006	299.74
Partial Settlement	10/19/2006	137.23
Partial Settlement	11/21/2006	40.96
Partial Settlement	12/28/2006	64.21
Final Settlement	02/1/2007	0.82
Total Distribution:		3,678.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RLPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ROUND LAKE PARK ROAD AND BRIDGE

Total Amount Extended:	7,283.98	
Back Tax Collected:	0.85	
Omitted Tax:	3.15	
Housing Authority:	1.47	
Mobile Home Service Tax:	4.66	
RollBack:	0.00	
Redemption of Forfeitures:	1.16	
Misc Collections:	0.00	
		7,295.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	2.46	
Dept of Revenue Exemption:	4.18	
Errors in Assessment:	32.11	
Real Property Forfeited:	2.02	
Sale In Error:	0.08	
County Sales:	2.94	
County Sub-Tax:	2.05	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.34	
Misc Reductions:	0.00	
		(46.18)
Notes:		0.00
Rounding Factor:		+ (0.39)
		7,248.70

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	2,174.67
Partial Settlement	6/15/2006	1,044.21
Partial Settlement	6/29/2006	355.31
Partial Settlement	7/27/2006	95.26
Partial Settlement	8/24/2006	388.93
Partial Settlement	9/7/2006	1,527.00
Partial Settlement	9/14/2006	529.69
Partial Settlement	9/21/2006	635.73
Partial Settlement	10/19/2006	288.53
Partial Settlement	11/21/2006	85.73
Partial Settlement	12/28/2006	116.35
Final Settlement	02/1/2007	7.29
Total Distribution:		7,248.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF ROUND LAKE ROAD AND BRIDGE

Total Amount Extended:	65,115.43	
Back Tax Collected:	8.79	
Omitted Tax:	6.96	
Housing Authority:	4.94	
Mobile Home Service Tax:	34.31	
RollBack:	0.00	
Redemption of Forfeitures:	7.28	
Misc Collections:	0.00	
		65,177.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	6.79	
Dept of Revenue Exemption:	11.91	
Errors in Assessment:	139.78	
Real Property Forfeited:	22.13	
Sale In Error:	0.14	
County Sales:	15.86	
County Sub-Tax:	7.11	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	10.05	
Misc Reductions:	0.00	
		(213.77)
Notes:		0.00
Rounding Factor:		+ (0.49)
		64,963.45

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	18,977.56
Partial Settlement	6/15/2006	9,366.62
Partial Settlement	6/29/2006	3,751.20
Partial Settlement	7/27/2006	793.86
Partial Settlement	8/24/2006	3,429.18
Partial Settlement	9/7/2006	12,913.72
Partial Settlement	9/14/2006	5,521.50
Partial Settlement	9/21/2006	5,400.77
Partial Settlement	10/19/2006	2,910.29
Partial Settlement	11/21/2006	769.18
Partial Settlement	12/28/2006	1,083.04
Final Settlement	02/1/2007	46.53
Total Distribution:		64,963.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_THDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF THIRD LAKE ROAD AND BRIDGE

Total Amount Extended:	7,157.71	
Back Tax Collected:	0.42	
Omitted Tax:	1.38	
Housing Authority:	1.11	
Mobile Home Service Tax:	0.54	
RollBack:	0.00	
Redemption of Forfeitures:	0.88	
Misc Collections:	0.00	
		7,162.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	4.62	
Dept of Revenue Exemption:	2.03	
Errors in Assessment:	19.70	
Real Property Forfeited:	1.50	
Sale In Error:	0.04	
County Sales:	1.70	
County Sub-Tax:	1.99	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.26	
Misc Reductions:	0.00	
		(31.84)
Notes:		0.00
Rounding Factor:		+ (2.01)
		7,128.19

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,996.59
Partial Settlement	6/15/2006	1,217.08
Partial Settlement	6/29/2006	348.28
Partial Settlement	7/27/2006	74.26
Partial Settlement	8/24/2006	342.94
Partial Settlement	9/7/2006	1,366.42
Partial Settlement	9/14/2006	702.60
Partial Settlement	9/21/2006	651.81
Partial Settlement	10/19/2006	265.23
Partial Settlement	11/21/2006	71.35
Partial Settlement	12/28/2006	89.10
Final Settlement	02/1/2007	2.53
Total Distribution:		7,128.19

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_TWRLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF TOWER LAKES ROAD AND BRIDGE

Total Amount Extended:	8,294.38	
Back Tax Collected:	3.60	
Omitted Tax:	0.42	
Housing Authority:	0.18	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	1.07	
Misc Collections:	0.00	
		8,299.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	13.45	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	8.58	
Real Property Forfeited:	0.80	
Sale In Error:	0.00	
County Sales:	0.03	
County Sub-Tax:	0.07	
Abatement:	0.22	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.03	
Misc Reductions:	0.00	
		(23.18)
Notes:		0.00
Rounding Factor:		+ 0.00
		8,276.47

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,878.37
Partial Settlement	6/15/2006	1,614.61
Partial Settlement	6/29/2006	646.60
Partial Settlement	7/27/2006	107.28
Partial Settlement	8/24/2006	337.78
Partial Settlement	9/7/2006	1,201.98
Partial Settlement	9/14/2006	883.18
Partial Settlement	9/21/2006	918.90
Partial Settlement	10/19/2006	474.92
Partial Settlement	11/21/2006	126.25
Partial Settlement	12/28/2006	85.35
Final Settlement	02/1/2007	1.25
Total Distribution:		8,276.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF VOLO ROAD AND BRIDGE

Total Amount Extended:	9,682.53	
Back Tax Collected:	0.86	
Omitted Tax:	0.00	
Housing Authority:	0.62	
Mobile Home Service Tax:	0.60	
RollBack:	0.00	
Redemption of Forfeitures:	0.96	
Misc Collections:	0.00	
		9,685.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1.02	
Dept of Revenue Exemption:	0.24	
Errors in Assessment:	19.01	
Real Property Forfeited:	2.80	
Sale In Error:	0.00	
County Sales:	1.65	
County Sub-Tax:	0.42	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	1.62	
Misc Reductions:	0.00	
		(26.76)
Notes:		0.00
Rounding Factor:		+ (0.08)
		9,658.73

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	2,764.04
Partial Settlement	6/15/2006	1,378.62
Partial Settlement	6/29/2006	631.22
Partial Settlement	7/27/2006	117.15
Partial Settlement	8/24/2006	512.72
Partial Settlement	9/7/2006	1,845.01
Partial Settlement	9/14/2006	843.93
Partial Settlement	9/21/2006	789.95
Partial Settlement	10/19/2006	480.62
Partial Settlement	11/21/2006	126.41
Partial Settlement	12/28/2006	166.88
Final Settlement	02/1/2007	2.18
Total Distribution:		9,658.73

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_VRNHL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF VERNON HILLS ROAD AND BRIDGE

Total Amount Extended:	157,045.85	
Back Tax Collected:	16.67	
Omitted Tax:	3.49	
Housing Authority:	1.92	
Mobile Home Service Tax:	0.20	
RollBack:	0.00	
Redemption of Forfeitures:	8.89	
Misc Collections:	0.00	
		157,077.02
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	307.78	
Dept of Revenue Exemption:	35.95	
Errors in Assessment:	88.16	
Real Property Forfeited:	1.39	
Sale In Error:	0.06	
County Sales:	3.32	
County Sub-Tax:	8.55	
Abatement:	14.61	
Prior Year Refunds:	3.02	
Cty Lake Trustee Relinquished:	0.29	
Misc Reductions:	0.00	
		(463.13)
Notes:		0.00
Rounding Factor:		+ 0.09
		156,613.98

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	39,254.39
Partial Settlement	6/15/2006	29,746.99
Partial Settlement	6/29/2006	8,917.68
Partial Settlement	7/27/2006	1,632.26
Partial Settlement	8/24/2006	9,281.43
Partial Settlement	9/7/2006	24,401.54
Partial Settlement	9/14/2006	18,407.19
Partial Settlement	9/21/2006	15,912.44
Partial Settlement	10/19/2006	6,191.09
Partial Settlement	11/21/2006	1,662.74
Partial Settlement	12/28/2006	1,195.22
Final Settlement	02/1/2007	11.01
Total Distribution:		156,613.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF WAUCONDA ROAD AND BRIDGE

Total Amount Extended:	65,300.28	
Back Tax Collected:	1.14	
Omitted Tax:	0.86	
Housing Authority:	10.04	
Mobile Home Service Tax:	35.43	
RollBack:	0.00	
Redemption of Forfeitures:	5.14	
Misc Collections:	0.00	
		65,352.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	16.34	
Dept of Revenue Exemption:	6.04	
Errors in Assessment:	233.88	
Real Property Forfeited:	0.71	
Sale In Error:	0.00	
County Sales:	4.79	
County Sub-Tax:	2.65	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	2.75	
Misc Reductions:	0.00	
		(267.16)
Notes:		0.00
Rounding Factor:		+ (0.01)
		65,085.72

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	17,246.47
Partial Settlement	6/15/2006	10,115.07
Partial Settlement	6/29/2006	4,691.61
Partial Settlement	7/27/2006	844.79
Partial Settlement	8/24/2006	3,418.62
Partial Settlement	9/7/2006	11,700.71
Partial Settlement	9/14/2006	5,253.90
Partial Settlement	9/21/2006	6,155.73
Partial Settlement	10/19/2006	3,596.15
Partial Settlement	11/21/2006	1,008.38
Partial Settlement	12/28/2006	1,003.68
Final Settlement	02/1/2007	50.61
Total Distribution:		65,085.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_WDWTH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF WADSWORTH ROAD AND BRIDGE

Total Amount Extended:	81,035.08	
Back Tax Collected:	12.39	
Omitted Tax:	0.00	
Housing Authority:	2.24	
Mobile Home Service Tax:	0.43	
RollBack:	0.00	
Redemption of Forfeitures:	0.31	
Misc Collections:	0.00	
		81,050.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	3.19	
Dept of Revenue Exemption:	110.09	
Errors in Assessment:	223.33	
Real Property Forfeited:	0.60	
Sale In Error:	0.00	
County Sales:	0.84	
County Sub-Tax:	6.21	
Abatement:	8.82	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	26.83	
Misc Reductions:	0.00	
		(379.91)
Notes:		0.00
Rounding Factor:		+ (0.27)
		80,670.27

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	17,664.52
Partial Settlement	6/15/2006	16,577.47
Partial Settlement	6/29/2006	6,273.31
Partial Settlement	7/27/2006	865.73
Partial Settlement	8/24/2006	3,244.25
Partial Settlement	9/7/2006	11,597.19
Partial Settlement	9/14/2006	8,790.78
Partial Settlement	9/21/2006	9,356.78
Partial Settlement	10/19/2006	3,857.41
Partial Settlement	11/21/2006	762.19
Partial Settlement	12/28/2006	1,677.66
Final Settlement	02/1/2007	2.98
Total Distribution:		80,670.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF WINTHROP HARBOR ROAD AND BRIDGE

Total Amount Extended:	18,968.12	
Back Tax Collected:	3.36	
Omitted Tax:	0.27	
Housing Authority:	3.91	
Mobile Home Service Tax:	36.73	
RollBack:	0.00	
Redemption of Forfeitures:	2.08	
Misc Collections:	0.00	
		19,014.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	1.04	
Errors in Assessment:	33.31	
Real Property Forfeited:	1.71	
Sale In Error:	0.31	
County Sales:	0.11	
County Sub-Tax:	0.03	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	1.45	
Misc Reductions:	0.00	
		(37.96)
Notes:		0.00
Rounding Factor:		+ (0.04)
		18,976.47

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	5,317.79
Partial Settlement	6/15/2006	3,201.67
Partial Settlement	6/29/2006	976.92
Partial Settlement	7/27/2006	195.30
Partial Settlement	8/24/2006	827.70
Partial Settlement	9/7/2006	3,672.33
Partial Settlement	9/14/2006	1,828.99
Partial Settlement	9/21/2006	1,719.07
Partial Settlement	10/19/2006	625.08
Partial Settlement	11/21/2006	169.43
Partial Settlement	12/28/2006	399.47
Final Settlement	02/1/2007	42.72
Total Distribution:		18,976.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_WHLNG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VIL OF WHEELING ROAD AND BRIDGE

Total Amount Extended:	405.87	
Back Tax Collected:	0.06	
Omitted Tax:	0.02	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.02	
Misc Collections:	0.00	
		405.97
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.94	
Dept of Revenue Exemption:	0.05	
Errors in Assessment:	0.20	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.01	
Abatement:	0.03	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1.23)
Notes:		0.00
Rounding Factor:	+	(0.39)
		404.35

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	101.75
Partial Settlement	6/15/2006	77.45
Partial Settlement	6/29/2006	21.66
Partial Settlement	7/27/2006	4.07
Partial Settlement	8/24/2006	19.52
Partial Settlement	9/7/2006	66.31
Partial Settlement	9/14/2006	51.55
Partial Settlement	9/21/2006	37.11
Partial Settlement	10/19/2006	17.45
Partial Settlement	11/21/2006	4.60
Partial Settlement	12/28/2006	2.86
Final Settlement	02/1/2007	0.02
Total Distribution:		404.35

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CITY OF WAUKEGAN ROAD AND BRIDGE

Total Amount Extended:	255,716.96	
Back Tax Collected:	43.06	
Omitted Tax:	0.06	
Housing Authority:	22.04	
Mobile Home Service Tax:	112.40	
RollBack:	0.00	
Redemption of Forfeitures:	14.60	
Misc Collections:	0.00	
		255,909.12
LESS		
Court Order:	7.83	
Property Tax Appeal Board:	183.34	
Dept of Revenue Exemption:	185.78	
Errors in Assessment:	321.64	
Real Property Forfeited:	46.02	
Sale In Error:	34.31	
County Sales:	11.63	
County Sub-Tax:	41.05	
Abatement:	2.97	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	11.83	
Misc Reductions:	0.00	
		(846.40)
Notes:		0.00
Rounding Factor:		+ (0.15)
		255,062.57

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	71,191.92
Partial Settlement	6/15/2006	43,753.30
Partial Settlement	6/29/2006	11,973.81
Partial Settlement	7/27/2006	2,608.65
Partial Settlement	8/24/2006	13,940.48
Partial Settlement	9/7/2006	45,686.96
Partial Settlement	9/14/2006	28,340.62
Partial Settlement	9/21/2006	21,442.92
Partial Settlement	10/19/2006	8,881.03
Partial Settlement	11/21/2006	2,995.97
Partial Settlement	12/28/2006	4,097.87
Final Settlement	02/1/2007	149.04
Total Distribution:		255,062.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	562,836.20	
Back Tax Collected:	83.55	
Omitted Tax:	125.32	
Housing Authority:	129.66	
Mobile Home Service Tax:	0.99	
RollBack:	0.00	
Redemption of Forfeitures:	57.92	
Misc Collections:	0.00	
		563,233.64
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	12.55	
Dept of Revenue Exemption:	2.19	
Errors in Assessment:	1,425.82	
Real Property Forfeited:	52.49	
Sale In Error:	12.01	
County Sales:	32.34	
County Sub-Tax:	15.02	
Abatement:	0.00	
Prior Year Refunds:	202.67	
Cty Lake Trustee Relinquished:	53.77	
Misc Reductions:	0.00	
		(1,808.86)
Notes:		0.00
Rounding Factor:		+ 1.98
		561,426.76

Partial Settlement	5/25/2006	18,386.46
Partial Settlement	6/08/2006	132,080.96
Partial Settlement	6/15/2006	90,696.64
Partial Settlement	6/29/2006	41,462.60
Partial Settlement	7/27/2006	6,668.19
Partial Settlement	8/24/2006	28,480.88
Partial Settlement	9/7/2006	100,081.87
Partial Settlement	9/14/2006	47,247.02
Partial Settlement	9/21/2006	50,483.23
Partial Settlement	10/19/2006	28,434.50
Partial Settlement	11/21/2006	8,824.87
Partial Settlement	12/28/2006	8,390.97
Final Settlement	02/1/2007	188.57
Total Distribution:		561,426.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_AVON

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-AVON

Total Amount Extended:	105,381.22	
Back Tax Collected:	14.96	
Omitted Tax:	57.38	
Housing Authority:	27.88	
Mobile Home Service Tax:	44.07	
RollBack:	0.00	
Redemption of Forfeitures:	23.64	
Misc Collections:	0.00	
		105,549.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	47.51	
Dept of Revenue Exemption:	78.62	
Errors in Assessment:	604.54	
Real Property Forfeited:	36.53	
Sale In Error:	1.59	
County Sales:	60.62	
County Sub-Tax:	41.78	
Abatement:	0.00	
Prior Year Refunds:	434.75	
Cty Lake Trustee Relinquished:	7.15	
Misc Reductions:	0.00	
		(1,313.09)
Notes:		0.00
Rounding Factor:		+ (0.08)
		104,235.98

Partial Settlement	5/25/2006	4,249.28
Partial Settlement	6/08/2006	29,109.18
Partial Settlement	6/15/2006	13,491.81
Partial Settlement	6/29/2006	4,775.35
Partial Settlement	7/27/2006	1,414.21
Partial Settlement	8/24/2006	5,857.14
Partial Settlement	9/7/2006	22,823.74
Partial Settlement	9/14/2006	7,007.00
Partial Settlement	9/21/2006	8,299.90
Partial Settlement	10/19/2006	3,949.62
Partial Settlement	11/21/2006	1,272.32
Partial Settlement	12/28/2006	1,890.84
Final Settlement	02/1/2007	95.59
Total Distribution:		104,235.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-BENTON

Total Amount Extended:	49,434.46	
Back Tax Collected:	8.70	
Omitted Tax:	0.70	
Housing Authority:	10.14	
Mobile Home Service Tax:	94.29	
RollBack:	0.00	
Redemption of Forfeitures:	5.42	
Misc Collections:	0.00	
		49,553.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	2.73	
Errors in Assessment:	86.81	
Real Property Forfeited:	4.47	
Sale In Error:	0.81	
County Sales:	0.28	
County Sub-Tax:	0.08	
Abatement:	0.00	
Prior Year Refunds:	6.19	
Cty Lake Trustee Relinquished:	3.80	
Misc Reductions:	0.00	
		(105.17)
Notes:		0.00
Rounding Factor:		+ 0.01
		49,448.55

Partial Settlement	5/25/2006	2,389.28
Partial Settlement	6/08/2006	11,469.92
Partial Settlement	6/15/2006	8,344.05
Partial Settlement	6/29/2006	2,546.08
Partial Settlement	7/27/2006	509.09
Partial Settlement	8/24/2006	2,157.18
Partial Settlement	9/7/2006	9,564.41
Partial Settlement	9/14/2006	4,766.78
Partial Settlement	9/21/2006	4,480.16
Partial Settlement	10/19/2006	1,629.16
Partial Settlement	11/21/2006	441.55
Partial Settlement	12/28/2006	1,041.04
Final Settlement	02/1/2007	109.85
Total Distribution:		49,448.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_CUBA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-CUBA

Total Amount Extended:	235,813.46	
Back Tax Collected:	79.98	
Omitted Tax:	11.96	
Housing Authority:	5.13	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	30.51	
Misc Collections:	0.00	
		235,941.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	359.45	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	243.89	
Real Property Forfeited:	22.74	
Sale In Error:	0.00	
County Sales:	0.99	
County Sub-Tax:	1.95	
Abatement:	6.38	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.70	
Misc Reductions:	0.00	
		(636.10)
Notes:		0.00
Rounding Factor:		+ 0.18
		235,305.12

Partial Settlement	5/25/2006	8,447.88
Partial Settlement	6/08/2006	44,945.99
Partial Settlement	6/15/2006	45,904.62
Partial Settlement	6/29/2006	18,382.96
Partial Settlement	7/27/2006	3,051.64
Partial Settlement	8/24/2006	9,602.87
Partial Settlement	9/7/2006	34,194.97
Partial Settlement	9/14/2006	25,110.03
Partial Settlement	9/21/2006	26,126.58
Partial Settlement	10/19/2006	13,499.82
Partial Settlement	11/21/2006	3,575.64
Partial Settlement	12/28/2006	2,426.48
Final Settlement	02/1/2007	35.64
Total Distribution:		235,305.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-ELA

Total Amount Extended:	146,389.99	
Back Tax Collected:	0.00	
Omitted Tax:	93.00	
Housing Authority:	4.19	
Mobile Home Service Tax:	2.76	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		146,489.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	30.38	
Dept of Revenue Exemption:	4.17	
Errors in Assessment:	389.63	
Real Property Forfeited:	7.64	
Sale In Error:	1.69	
County Sales:	27.91	
County Sub-Tax:	3.75	
Abatement:	1.59	
Prior Year Refunds:	108.91	
Cty Lake Trustee Relinquished:	1.68	
Misc Reductions:	0.00	
		(577.35)
Notes:		0.00
Rounding Factor:		+ (0.08)
		145,912.51

Partial Settlement	5/25/2006	4,707.18
Partial Settlement	6/08/2006	27,887.00
Partial Settlement	6/15/2006	30,358.38
Partial Settlement	6/29/2006	9,224.46
Partial Settlement	7/27/2006	1,471.42
Partial Settlement	8/24/2006	6,272.00
Partial Settlement	9/7/2006	23,371.88
Partial Settlement	9/14/2006	15,240.15
Partial Settlement	9/21/2006	16,606.79
Partial Settlement	10/19/2006	7,352.40
Partial Settlement	11/21/2006	1,750.34
Partial Settlement	12/28/2006	1,663.56
Final Settlement	02/1/2007	6.95
Total Distribution:		145,912.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	200,130.05	
Back Tax Collected:	13.63	
Omitted Tax:	32.69	
Housing Authority:	10.74	
Mobile Home Service Tax:	469.91	
RollBack:	0.00	
Redemption of Forfeitures:	3.10	
Misc Collections:	0.00	
		200,660.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	14.85	
Dept of Revenue Exemption:	33.87	
Errors in Assessment:	262.70	
Real Property Forfeited:	23.60	
Sale In Error:	0.00	
County Sales:	0.67	
County Sub-Tax:	3.15	
Abatement:	0.00	
Prior Year Refunds:	1,532.18	
Cty Lake Trustee Relinquished:	0.61	
Misc Reductions:	0.00	
		(1,871.63)
Notes:		0.00
Rounding Factor:		+ (0.43)
		198,788.06

Partial Settlement	5/25/2006	5,630.96
Partial Settlement	6/08/2006	45,740.73
Partial Settlement	6/15/2006	35,834.07
Partial Settlement	6/29/2006	11,379.20
Partial Settlement	7/27/2006	2,463.55
Partial Settlement	8/24/2006	9,674.11
Partial Settlement	9/7/2006	35,305.95
Partial Settlement	9/14/2006	17,459.61
Partial Settlement	9/21/2006	21,373.59
Partial Settlement	10/19/2006	8,936.03
Partial Settlement	11/21/2006	2,223.45
Partial Settlement	12/28/2006	2,283.06
Final Settlement	02/1/2007	483.75
Total Distribution:		198,788.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-GRANT

Total Amount Extended:	578,841.27	
Back Tax Collected:	99.75	
Omitted Tax:	0.00	
Housing Authority:	11.73	
Mobile Home Service Tax:	2.43	
RollBack:	0.00	
Redemption of Forfeitures:	60.04	
Misc Collections:	0.00	
		579,015.22
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	22.83	
Dept of Revenue Exemption:	0.50	
Errors in Assessment:	708.87	
Real Property Forfeited:	234.48	
Sale In Error:	0.00	
County Sales:	119.74	
County Sub-Tax:	24.93	
Abatement:	0.00	
Prior Year Refunds:	1,253.87	
Cty Lake Trustee Relinquished:	133.22	
Misc Reductions:	0.00	
		(2,498.44)
Notes:		0.00
Rounding Factor:		+ (3.06)
		576,513.72

Partial Settlement	5/25/2006	13,510.57
Partial Settlement	6/08/2006	156,498.01
Partial Settlement	6/15/2006	80,096.99
Partial Settlement	6/29/2006	35,831.57
Partial Settlement	7/27/2006	6,801.28
Partial Settlement	8/24/2006	30,699.19
Partial Settlement	9/7/2006	111,784.43
Partial Settlement	9/14/2006	52,158.33
Partial Settlement	9/21/2006	44,592.89
Partial Settlement	10/19/2006	27,255.84
Partial Settlement	11/21/2006	6,915.23
Partial Settlement	12/28/2006	10,295.19
Final Settlement	02/1/2007	74.20
Total Distribution:		576,513.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-LIBERTYVILLE

Total Amount Extended:	633,072.49	
Back Tax Collected:	37.35	
Omitted Tax:	0.00	
Housing Authority:	13.09	
Mobile Home Service Tax:	1.20	
RollBack:	0.00	
Redemption of Forfeitures:	47.97	
Misc Collections:	0.00	
		633,172.10
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,209.95	
Dept of Revenue Exemption:	230.81	
Errors in Assessment:	389.92	
Real Property Forfeited:	10.95	
Sale In Error:	0.00	
County Sales:	23.54	
County Sub-Tax:	57.77	
Abatement:	72.02	
Prior Year Refunds:	29.82	
Cty Lake Trustee Relinquished:	1.12	
Misc Reductions:	0.00	
		(2,025.90)
Notes:		0.00
Rounding Factor:		+ (0.50)
		631,145.70

Partial Settlement	5/25/2006	26,862.86
Partial Settlement	6/08/2006	130,680.85
Partial Settlement	6/15/2006	118,944.05
Partial Settlement	6/29/2006	38,023.10
Partial Settlement	7/27/2006	6,831.59
Partial Settlement	8/24/2006	43,811.81
Partial Settlement	9/7/2006	93,541.77
Partial Settlement	9/14/2006	68,185.31
Partial Settlement	9/21/2006	70,191.13
Partial Settlement	10/19/2006	22,767.80
Partial Settlement	11/21/2006	6,168.23
Partial Settlement	12/28/2006	5,074.94
Final Settlement	02/1/2007	62.26
Total Distribution:		631,145.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	458,116.99	
Back Tax Collected:	73.56	
Omitted Tax:	0.00	
Housing Authority:	21.70	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		458,212.25
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	918.97	
Dept of Revenue Exemption:	36.45	
Errors in Assessment:	6,127.31	
Real Property Forfeited:	88.70	
Sale In Error:	0.00	
County Sales:	8.12	
County Sub-Tax:	23.61	
Abatement:	-1.60	
Prior Year Refunds:	322.01	
Cty Lake Trustee Relinquished:	21.40	
Misc Reductions:	0.00	
		(7,544.97)
Notes:		0.00
Rounding Factor:		+ (1.02)
		450,666.26

Partial Settlement	5/25/2006	9,795.55
Partial Settlement	6/08/2006	128,681.84
Partial Settlement	6/15/2006	65,397.51
Partial Settlement	6/29/2006	17,665.63
Partial Settlement	7/27/2006	5,328.17
Partial Settlement	8/24/2006	21,132.65
Partial Settlement	9/7/2006	100,584.20
Partial Settlement	9/14/2006	35,168.75
Partial Settlement	9/21/2006	37,506.80
Partial Settlement	10/19/2006	16,847.06
Partial Settlement	11/21/2006	4,775.18
Partial Settlement	12/28/2006	7,761.22
Final Settlement	02/1/2007	21.70
Total Distribution:		450,666.26

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	194,800.04	
Back Tax Collected:	30.31	
Omitted Tax:	0.00	
Housing Authority:	4.61	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		194,834.96
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	279.85	
Errors in Assessment:	556.04	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	1.56	
County Sub-Tax:	13.46	
Abatement:	22.44	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	68.09	
Misc Reductions:	0.00	
		(941.44)
Notes:		0.00
Rounding Factor:		+ 0.05
		193,893.57

Partial Settlement	5/25/2006	9,077.96
Partial Settlement	6/08/2006	32,914.88
Partial Settlement	6/15/2006	39,990.42
Partial Settlement	6/29/2006	15,386.99
Partial Settlement	7/27/2006	2,103.64
Partial Settlement	8/24/2006	7,756.56
Partial Settlement	9/7/2006	27,510.92
Partial Settlement	9/14/2006	21,058.03
Partial Settlement	9/21/2006	22,697.72
Partial Settlement	10/19/2006	9,396.49
Partial Settlement	11/21/2006	1,838.60
Partial Settlement	12/28/2006	4,156.75
Final Settlement	02/1/2007	4.61
Total Distribution:		193,893.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-SHIELDS

Total Amount Extended:	128,648.31	
Back Tax Collected:	262.84	
Omitted Tax:	0.00	
Housing Authority:	1.79	
Mobile Home Service Tax:	4.91	
RollBack:	0.00	
Redemption of Forfeitures:	2.67	
Misc Collections:	0.00	
		128,920.52
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	46.36	
Dept of Revenue Exemption:	0.20	
Errors in Assessment:	634.52	
Real Property Forfeited:	7.36	
Sale In Error:	2.27	
County Sales:	29.94	
County Sub-Tax:	1.80	
Abatement:	3.36	
Prior Year Refunds:	459.31	
Cty Lake Trustee Relinquished:	2.30	
Misc Reductions:	0.00	
		(1,187.42)
Notes:		0.00
Rounding Factor:		+ (0.32)
		127,732.78

Partial Settlement	5/25/2006	12,574.25
Partial Settlement	6/08/2006	11,947.48
Partial Settlement	6/15/2006	29,405.19
Partial Settlement	6/29/2006	9,921.58
Partial Settlement	7/27/2006	1,457.95
Partial Settlement	8/24/2006	5,265.21
Partial Settlement	9/7/2006	12,548.36
Partial Settlement	9/14/2006	17,841.79
Partial Settlement	9/21/2006	16,324.75
Partial Settlement	10/19/2006	6,123.71
Partial Settlement	11/21/2006	2,818.64
Partial Settlement	12/28/2006	1,494.50
Final Settlement	02/1/2007	9.37
Total Distribution:		127,732.78

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-VERNON

Total Amount Extended:	429,790.67	
Back Tax Collected:	69.45	
Omitted Tax:	19.43	
Housing Authority:	1.50	
Mobile Home Service Tax:	0.30	
RollBack:	0.00	
Redemption of Forfeitures:	15.86	
Misc Collections:	0.00	
		429,897.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	974.07	
Dept of Revenue Exemption:	38.07	
Errors in Assessment:	217.12	
Real Property Forfeited:	0.03	
Sale In Error:	0.35	
County Sales:	1.96	
County Sub-Tax:	7.03	
Abatement:	30.73	
Prior Year Refunds:	7.66	
Cty Lake Trustee Relinquished:	0.85	
Misc Reductions:	0.00	
		(1,277.87)
Notes:		0.00
Rounding Factor:		+ (0.09)
		428,619.25

Partial Settlement	5/25/2006	19,145.50
Partial Settlement	6/08/2006	88,694.56
Partial Settlement	6/15/2006	82,090.06
Partial Settlement	6/29/2006	22,947.90
Partial Settlement	7/27/2006	4,290.29
Partial Settlement	8/24/2006	20,906.26
Partial Settlement	9/7/2006	70,157.78
Partial Settlement	9/14/2006	54,601.39
Partial Settlement	9/21/2006	39,300.65
Partial Settlement	10/19/2006	18,480.81
Partial Settlement	11/21/2006	4,925.16
Partial Settlement	12/28/2006	3,061.23
Final Settlement	02/1/2007	17.66
Total Distribution:		428,619.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-WARREN

Total Amount Extended:	1,694,994.07	
Back Tax Collected:	32.16	
Omitted Tax:	0.00	
Housing Authority:	160.12	
Mobile Home Service Tax:	739.80	
RollBack:	0.00	
Redemption of Forfeitures:	115.98	
Misc Collections:	0.00	
		1,696,042.13
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,295.02	
Dept of Revenue Exemption:	50.45	
Errors in Assessment:	1,790.44	
Real Property Forfeited:	227.59	
Sale In Error:	0.00	
County Sales:	88.79	
County Sub-Tax:	360.00	
Abatement:	0.00	
Prior Year Refunds:	402.93	
Cty Lake Trustee Relinquished:	30.22	
Misc Reductions:	0.00	
		(4,245.44)
Notes:		0.00
Rounding Factor:		+ 0.30
		1,691,796.99

Partial Settlement	5/25/2006	39,280.82
Partial Settlement	6/08/2006	398,455.54
Partial Settlement	6/15/2006	327,605.98
Partial Settlement	6/29/2006	85,747.62
Partial Settlement	7/27/2006	14,721.13
Partial Settlement	8/24/2006	74,107.27
Partial Settlement	9/7/2006	295,399.48
Partial Settlement	9/14/2006	196,105.03
Partial Settlement	9/21/2006	165,824.56
Partial Settlement	10/19/2006	62,539.69
Partial Settlement	11/21/2006	14,996.44
Partial Settlement	12/28/2006	15,997.53
Final Settlement	02/1/2007	1,015.90
Total Distribution:		1,691,796.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	132,532.89	
Back Tax Collected:	1.82	
Omitted Tax:	0.00	
Housing Authority:	21.74	
Mobile Home Service Tax:	49.92	
RollBack:	0.00	
Redemption of Forfeitures:	11.28	
Misc Collections:	0.00	
		132,617.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	37.52	
Dept of Revenue Exemption:	11.22	
Errors in Assessment:	505.55	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	10.68	
County Sub-Tax:	5.71	
Abatement:	0.00	
Prior Year Refunds:	854.77	
Cty Lake Trustee Relinquished:	5.88	
Misc Reductions:	0.00	
		(1,431.33)
Notes:		0.00
Rounding Factor:		+ 0.17
		131,186.49

Partial Settlement	5/25/2006	6,080.12
Partial Settlement	6/08/2006	29,021.94
Partial Settlement	6/15/2006	20,204.37
Partial Settlement	6/29/2006	9,722.95
Partial Settlement	7/27/2006	1,723.11
Partial Settlement	8/24/2006	6,994.00
Partial Settlement	9/7/2006	22,825.48
Partial Settlement	9/14/2006	10,571.99
Partial Settlement	9/21/2006	12,324.81
Partial Settlement	10/19/2006	7,439.23
Partial Settlement	11/21/2006	2,104.91
Partial Settlement	12/28/2006	2,090.64
Final Settlement	02/1/2007	82.94
Total Distribution:		131,186.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROAD AND BRIDGE-WAUKEGAN

Total Amount Extended:	134,358.92	
Back Tax Collected:	46.87	
Omitted Tax:	0.00	
Housing Authority:	11.89	
Mobile Home Service Tax:	66.25	
RollBack:	0.00	
Redemption of Forfeitures:	5.25	
Misc Collections:	0.00	
		134,489.18
LESS		
Court Order:	9.46	
Property Tax Appeal Board:	55.65	
Dept of Revenue Exemption:	208.62	
Errors in Assessment:	210.48	
Real Property Forfeited:	36.18	
Sale In Error:	41.52	
County Sales:	5.48	
County Sub-Tax:	17.76	
Abatement:	0.00	
Prior Year Refunds:	49.34	
Cty Lake Trustee Relinquished:	11.28	
Misc Reductions:	0.00	
		(645.77)
Notes:		0.00
Rounding Factor:		+ (0.03)
		133,843.38

Partial Settlement	5/25/2006	6,286.40
Partial Settlement	6/08/2006	34,877.44
Partial Settlement	6/15/2006	19,390.35
Partial Settlement	6/29/2006	5,302.87
Partial Settlement	7/27/2006	1,557.86
Partial Settlement	8/24/2006	8,415.52
Partial Settlement	9/7/2006	25,482.48
Partial Settlement	9/14/2006	14,381.13
Partial Settlement	9/21/2006	8,426.21
Partial Settlement	10/19/2006	4,328.81
Partial Settlement	11/21/2006	2,033.78
Partial Settlement	12/28/2006	3,277.14
Final Settlement	02/1/2007	83.39
Total Distribution:		133,843.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_DMWDS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEL MAR WOODS SAN DIST

Total Amount Extended:	8,100.35	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		8,100.35
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	262.92	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(262.92)
Notes:		0.00
Rounding Factor:		+ 15.07
		7,852.50

Partial Settlement	5/25/2006	249.74
Partial Settlement	6/08/2006	1,426.19
Partial Settlement	6/15/2006	1,764.04
Partial Settlement	6/29/2006	557.10
Partial Settlement	7/27/2006	71.52
Partial Settlement	8/24/2006	271.06
Partial Settlement	9/7/2006	1,345.72
Partial Settlement	9/14/2006	670.04
Partial Settlement	9/21/2006	957.06
Partial Settlement	10/19/2006	493.28
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	46.75
Final Settlement	02/1/2007	0.00
Total Distribution:		7,852.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_ISLLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

NORTHERN MORAINE WASTEWATER RECLAMATION

Total Amount Extended:	40,401.41	
Back Tax Collected:	4.28	
Omitted Tax:	0.00	
Housing Authority:	4.93	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		40,410.62
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	103.76	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.07	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(103.83)
Notes:		0.00
Rounding Factor:		+ (0.02)
		40,306.77

Partial Settlement	5/25/2006	1,325.50
Partial Settlement	6/08/2006	11,856.67
Partial Settlement	6/15/2006	4,640.22
Partial Settlement	6/29/2006	2,111.99
Partial Settlement	7/27/2006	441.10
Partial Settlement	8/24/2006	2,099.73
Partial Settlement	9/7/2006	9,324.84
Partial Settlement	9/14/2006	2,266.74
Partial Settlement	9/21/2006	3,340.59
Partial Settlement	10/19/2006	1,469.93
Partial Settlement	11/21/2006	538.00
Partial Settlement	12/28/2006	886.53
Final Settlement	02/1/2007	4.93
Total Distribution:		40,306.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_LKREG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKES REGION SAN DIST

Total Amount Extended:	854,078.98	
Back Tax Collected:	175.12	
Omitted Tax:	0.00	
Housing Authority:	6.92	
Mobile Home Service Tax:	1.21	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		854,262.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	57.70	
Dept of Revenue Exemption:	250.22	
Errors in Assessment:	1,211.48	
Real Property Forfeited:	195.01	
Sale In Error:	0.00	
County Sales:	24.18	
County Sub-Tax:	11.74	
Abatement:	0.00	
Prior Year Refunds:	344.49	
Cty Lake Trustee Relinquished:	67.42	
Misc Reductions:	0.00	
		(2,162.24)
Notes:		0.00
Rounding Factor:		+ 0.18
		852,100.17

Partial Settlement	5/25/2006	13,820.90
Partial Settlement	6/08/2006	257,578.02
Partial Settlement	6/15/2006	105,930.91
Partial Settlement	6/29/2006	43,645.31
Partial Settlement	7/27/2006	9,032.09
Partial Settlement	8/24/2006	50,955.96
Partial Settlement	9/7/2006	185,675.17
Partial Settlement	9/14/2006	62,451.10
Partial Settlement	9/21/2006	62,502.76
Partial Settlement	10/19/2006	36,142.09
Partial Settlement	11/21/2006	9,755.08
Partial Settlement	12/28/2006	14,602.65
Final Settlement	02/1/2007	8.13
Total Distribution:		852,100.17

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LINDENHURST SAN DIST

Total Amount Extended:	106,054.54	
Back Tax Collected:	16.49	
Omitted Tax:	0.00	
Housing Authority:	5.09	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		106,076.12
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	529.21	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,022.11	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.35	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	5.65	
Cty Lake Trustee Relinquished:	0.49	
Misc Reductions:	0.00	
		(1,557.81)
Notes:		0.00
Rounding Factor:		+ 0.15
		104,518.46

Partial Settlement	5/25/2006	1,863.37
Partial Settlement	6/08/2006	30,863.07
Partial Settlement	6/15/2006	15,648.73
Partial Settlement	6/29/2006	3,457.93
Partial Settlement	7/27/2006	1,072.80
Partial Settlement	8/24/2006	4,647.34
Partial Settlement	9/7/2006	24,820.84
Partial Settlement	9/14/2006	6,977.40
Partial Settlement	9/21/2006	8,905.45
Partial Settlement	10/19/2006	2,834.70
Partial Settlement	11/21/2006	1,266.32
Partial Settlement	12/28/2006	2,155.42
Final Settlement	02/1/2007	5.09
Total Distribution:		104,518.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_NOSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

NORTH SHORE SAN DIST

Total Amount Extended:	11,209,404.71	
Back Tax Collected:	5,098.23	
Omitted Tax:	807.35	
Housing Authority:	383.67	
Mobile Home Service Tax:	2,705.52	
RollBack:	0.00	
Redemption of Forfeitures:	584.36	
Misc Collections:	0.00	
		11,218,983.84
LESS		
Court Order:	102.56	
Property Tax Appeal Board:	14,139.69	
Dept of Revenue Exemption:	2,953.47	
Errors in Assessment:	22,653.09	
Real Property Forfeited:	1,120.27	
Sale In Error:	3,610.02	
County Sales:	665.56	
County Sub-Tax:	363.22	
Abatement:	168.63	
Prior Year Refunds:	8,344.78	
Cty Lake Trustee Relinquished:	907.19	
Misc Reductions:	0.00	
		(55,028.48)
Notes:		0.00
Rounding Factor:		+ 4.56
		11,163,959.92

Partial Settlement	5/25/2006	323,122.11
Partial Settlement	6/08/2006	2,208,106.75
Partial Settlement	6/15/2006	2,358,645.82
Partial Settlement	6/29/2006	663,978.66
Partial Settlement	7/27/2006	138,431.63
Partial Settlement	8/24/2006	583,956.37
Partial Settlement	9/7/2006	1,484,504.88
Partial Settlement	9/14/2006	1,371,695.45
Partial Settlement	9/21/2006	1,253,679.13
Partial Settlement	10/19/2006	452,633.89
Partial Settlement	11/21/2006	171,295.59
Partial Settlement	12/28/2006	150,236.09
Final Settlement	02/1/2007	3,673.55
Total Distribution:		11,163,959.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_ANT01

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ANTIOCH SSA #1

Total Amount Extended:	711,509.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		711,509.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes: Error in property division.		1,588.25
Rounding Factor:		+ 0.00
		713,097.25

Partial Settlement	5/25/2006	4,640.28
Partial Settlement	6/08/2006	136,188.21
Partial Settlement	6/15/2006	52,036.45
Partial Settlement	6/29/2006	162,072.20
Partial Settlement	7/27/2006	7,138.92
Partial Settlement	8/24/2006	25,265.67
Partial Settlement	9/7/2006	118,167.12
Partial Settlement	9/14/2006	17,787.74
Partial Settlement	9/21/2006	24,036.68
Partial Settlement	10/19/2006	57,675.19
Partial Settlement	11/21/2006	100,332.47
Partial Settlement	12/28/2006	7,756.32
Final Settlement	02/1/2007	0.00
Total Distribution:		713,097.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ANTIOCH SSA #2

Total Amount Extended:	1,070,721.36	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	794.12	
		1,071,515.48
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes: Error in property division.		(1,588.28)
Rounding Factor:		+ 0.00
		1,069,927.20

Partial Settlement	5/25/2006	7,346.65
Partial Settlement	6/08/2006	77,779.27
Partial Settlement	6/15/2006	52,786.74
Partial Settlement	6/29/2006	557,917.85
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	13,984.71
Partial Settlement	9/7/2006	56,732.96
Partial Settlement	9/14/2006	13,984.71
Partial Settlement	9/21/2006	17,275.23
Partial Settlement	10/19/2006	46,067.28
Partial Settlement	11/21/2006	219,470.76
Partial Settlement	12/28/2006	6,581.04
Final Settlement	02/1/2007	0.00
Total Distribution:		1,069,927.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BARR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BARRINGTON SSA #1

Total Amount Extended:	6,503.04	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		6,503.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	18.08	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(18.08)
Notes:		0.00
Rounding Factor:		+ 0.01
		6,484.97

Partial Settlement	5/25/2006	52.41
Partial Settlement	6/08/2006	1,436.58
Partial Settlement	6/15/2006	871.42
Partial Settlement	6/29/2006	1,148.43
Partial Settlement	7/27/2006	172.22
Partial Settlement	8/24/2006	227.76
Partial Settlement	9/7/2006	77.77
Partial Settlement	9/14/2006	812.98
Partial Settlement	9/21/2006	1,285.46
Partial Settlement	10/19/2006	241.34
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	158.60
Final Settlement	02/1/2007	0.00
Total Distribution:		6,484.97

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BARRINGTON SSA #3

Total Amount Extended:	30,518.77	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		30,518.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	7.98	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(7.98)
Notes:		0.00
Rounding Factor:		+ (0.02)
		30,510.77

Partial Settlement	5/25/2006	762.63
Partial Settlement	6/08/2006	7,808.59
Partial Settlement	6/15/2006	4,799.24
Partial Settlement	6/29/2006	1,028.24
Partial Settlement	7/27/2006	443.55
Partial Settlement	8/24/2006	1,937.50
Partial Settlement	9/7/2006	6,501.94
Partial Settlement	9/14/2006	1,974.74
Partial Settlement	9/21/2006	2,620.92
Partial Settlement	10/19/2006	1,025.33
Partial Settlement	11/21/2006	1,456.25
Partial Settlement	12/28/2006	151.84
Final Settlement	02/1/2007	0.00
Total Distribution:		30,510.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN01

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #1

Total Amount Extended:	2,062.47	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,062.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,062.47

Partial Settlement	5/25/2006	31.88
Partial Settlement	6/08/2006	292.55
Partial Settlement	6/15/2006	617.15
Partial Settlement	6/29/2006	28.41
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	63.58
Partial Settlement	9/7/2006	335.71
Partial Settlement	9/14/2006	273.23
Partial Settlement	9/21/2006	140.29
Partial Settlement	10/19/2006	167.28
Partial Settlement	11/21/2006	112.39
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,062.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN02

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #2

Total Amount Extended:	8,695.47	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		8,695.47
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	80.64	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(80.64)
Notes:		0.00
Rounding Factor:		+ (0.03)
		8,614.80

Partial Settlement	5/25/2006	104.88
Partial Settlement	6/08/2006	846.55
Partial Settlement	6/15/2006	3,035.49
Partial Settlement	6/29/2006	360.48
Partial Settlement	7/27/2006	0.84
Partial Settlement	8/24/2006	65.83
Partial Settlement	9/7/2006	1,599.81
Partial Settlement	9/14/2006	1,942.52
Partial Settlement	9/21/2006	395.58
Partial Settlement	10/19/2006	32.52
Partial Settlement	11/21/2006	230.30
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		8,614.80

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN07

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #7

Total Amount Extended:	38,862.29	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		38,862.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		38,862.29

Partial Settlement	5/25/2006	2,677.33
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	11,399.16
Partial Settlement	6/29/2006	5,354.64
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	2,677.32
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	6,044.52
Partial Settlement	9/21/2006	8,031.99
Partial Settlement	10/19/2006	2,677.33
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		38,862.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN08

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #8

Total Amount Extended:	5,354.65	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		5,354.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		5,354.65

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	2,677.32
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	2,677.33
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		5,354.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN09

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #9

Total Amount Extended:	5,354.65	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		5,354.65
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		5,354.65

Partial Settlement	5/25/2006	2,023.30
Partial Settlement	6/08/2006	654.03
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	2,677.32
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		5,354.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #10

Total Amount Extended:	32,127.90	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		32,127.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		32,127.90

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	2,677.33
Partial Settlement	6/15/2006	10,709.31
Partial Settlement	6/29/2006	2,677.33
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	8,031.97
Partial Settlement	9/21/2006	5,354.64
Partial Settlement	10/19/2006	2,677.32
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		32,127.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #11

Total Amount Extended:	19,605.90	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		19,605.90
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		19,605.90

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,142.85
Partial Settlement	6/15/2006	6,660.10
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	8,627.93
Partial Settlement	9/14/2006	1,175.02
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		19,605.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN12

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #12

Total Amount Extended:	14,195.44	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		14,195.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		14,195.44

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	7,097.72
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	7,097.72
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		14,195.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #13

Total Amount Extended:	12,704.16	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		12,704.16
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		12,704.16

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	6,352.08
Partial Settlement	6/15/2006	1,588.02
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	1,588.02
Partial Settlement	9/21/2006	3,176.04
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		12,704.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #14

Total Amount Extended:	9,162.24	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,162.24
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		9,162.24

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	4,581.12
Partial Settlement	6/15/2006	1,145.28
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	1,145.28
Partial Settlement	9/21/2006	2,290.56
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		9,162.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #15

Total Amount Extended:	87,421.92	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		87,421.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		87,421.92

Partial Settlement	5/25/2006	16,391.61
Partial Settlement	6/08/2006	12,749.03
Partial Settlement	6/15/2006	14,570.32
Partial Settlement	6/29/2006	1,821.29
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	9,106.45
Partial Settlement	9/7/2006	5,463.87
Partial Settlement	9/14/2006	9,106.45
Partial Settlement	9/21/2006	9,106.45
Partial Settlement	10/19/2006	9,106.45
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		87,421.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN SSA #16

Total Amount Extended:	37,178.45	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		37,178.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		37,178.45

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	11,153.53
Partial Settlement	6/29/2006	7,435.70
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	7,435.69
Partial Settlement	9/21/2006	3,717.85
Partial Settlement	10/19/2006	7,435.68
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		37,178.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BPRK2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BEACH PARK SSA #2

Total Amount Extended:	42,025.01	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		42,025.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		42,025.01

Partial Settlement	5/25/2006	14,008.34
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	3,502.08
Partial Settlement	6/29/2006	3,502.08
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	3,502.09
Partial Settlement	9/14/2006	3,502.09
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	7,004.16
Partial Settlement	12/28/2006	7,004.17
Final Settlement	02/1/2007	0.00
Total Distribution:		42,025.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BPRK6

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BEACH PARK SSA #6

Total Amount Extended:	51,100.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		51,100.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	100.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(100.00)
Notes:		0.00
Rounding Factor:		+ 0.00
		51,000.00

Partial Settlement	5/25/2006	1,250.00
Partial Settlement	6/08/2006	10,550.00
Partial Settlement	6/15/2006	9,000.05
Partial Settlement	6/29/2006	8,400.00
Partial Settlement	7/27/2006	350.00
Partial Settlement	8/24/2006	2,648.54
Partial Settlement	9/7/2006	10,100.00
Partial Settlement	9/14/2006	3,650.00
Partial Settlement	9/21/2006	2,800.00
Partial Settlement	10/19/2006	1,349.95
Partial Settlement	11/21/2006	150.00
Partial Settlement	12/28/2006	751.46
Final Settlement	02/1/2007	0.00
Total Distribution:		51,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_CTY06

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE COUNTY SSA #6

Total Amount Extended:	103,046.49	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		103,046.49
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.13
		103,046.62

Partial Settlement	5/25/2006	2,250.85
Partial Settlement	6/08/2006	22,735.62
Partial Settlement	6/15/2006	23,207.00
Partial Settlement	6/29/2006	1,247.27
Partial Settlement	7/27/2006	366.65
Partial Settlement	8/24/2006	2,611.05
Partial Settlement	9/7/2006	19,579.98
Partial Settlement	9/14/2006	12,058.63
Partial Settlement	9/21/2006	11,647.59
Partial Settlement	10/19/2006	1,637.96
Partial Settlement	11/21/2006	2,836.65
Partial Settlement	12/28/2006	2,867.37
Final Settlement	02/1/2007	0.00
Total Distribution:		103,046.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE COUNTY SSA #8

Total Amount Extended:	50,197.32	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		50,197.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	39.72	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	23.96	
Misc Reductions:	0.00	
		(63.68)
Notes:		0.00
Rounding Factor:		+ (0.03)
		50,133.61

Partial Settlement	5/25/2006	1,617.13
Partial Settlement	6/08/2006	11,300.69
Partial Settlement	6/15/2006	9,152.83
Partial Settlement	6/29/2006	3,625.81
Partial Settlement	7/27/2006	621.80
Partial Settlement	8/24/2006	2,362.52
Partial Settlement	9/7/2006	8,946.46
Partial Settlement	9/14/2006	3,573.05
Partial Settlement	9/21/2006	4,352.16
Partial Settlement	10/19/2006	3,460.39
Partial Settlement	11/21/2006	547.31
Partial Settlement	12/28/2006	573.46
Final Settlement	02/1/2007	0.00
Total Distribution:		50,133.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_CTY10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE COUNTY SSA #10

Total Amount Extended:	78,361.96	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		78,361.96
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.04)
		78,361.92

Partial Settlement	5/25/2006	2,706.01
Partial Settlement	6/08/2006	23,893.29
Partial Settlement	6/15/2006	9,211.77
Partial Settlement	6/29/2006	2,694.03
Partial Settlement	7/27/2006	280.94
Partial Settlement	8/24/2006	4,019.41
Partial Settlement	9/7/2006	15,586.84
Partial Settlement	9/14/2006	4,500.53
Partial Settlement	9/21/2006	9,474.33
Partial Settlement	10/19/2006	3,531.04
Partial Settlement	11/21/2006	644.02
Partial Settlement	12/28/2006	1,819.71
Final Settlement	02/1/2007	0.00
Total Distribution:		78,361.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_CTY12

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE COUNTY SSA #12

Total Amount Extended:	43,500.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		43,500.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		43,500.00

Partial Settlement	5/25/2006	1,750.00
Partial Settlement	6/08/2006	5,750.00
Partial Settlement	6/15/2006	10,250.00
Partial Settlement	6/29/2006	3,250.00
Partial Settlement	7/27/2006	1,492.56
Partial Settlement	8/24/2006	1,000.00
Partial Settlement	9/7/2006	6,000.00
Partial Settlement	9/14/2006	2,989.24
Partial Settlement	9/21/2006	6,510.76
Partial Settlement	10/19/2006	2,500.00
Partial Settlement	11/21/2006	1,000.00
Partial Settlement	12/28/2006	1,007.44
Final Settlement	02/1/2007	0.00
Total Distribution:		43,500.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DPK10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #10

Total Amount Extended:	41,688.88	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		41,688.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	3.40	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3.40)
Notes:		0.00
Rounding Factor:	+	0.01
		41,685.49

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	20,842.74
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	20,842.75
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		41,685.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #1

Total Amount Extended:	123,482.77	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		123,482.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	3.22	
County Sub-Tax:	3.54	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(6.76)
Notes:		0.00
Rounding Factor:		+ (0.02)
		123,475.99

Partial Settlement	5/25/2006	359.09
Partial Settlement	6/08/2006	8,493.63
Partial Settlement	6/15/2006	52,389.25
Partial Settlement	6/29/2006	579.96
Partial Settlement	7/27/2006	7.77
Partial Settlement	8/24/2006	274.97
Partial Settlement	9/7/2006	3,565.21
Partial Settlement	9/14/2006	29,123.10
Partial Settlement	9/21/2006	26,580.94
Partial Settlement	10/19/2006	794.60
Partial Settlement	11/21/2006	63.87
Partial Settlement	12/28/2006	1,243.60
Final Settlement	02/1/2007	0.00
Total Distribution:		123,475.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #2

Total Amount Extended:	681,313.71	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		681,313.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	37.86	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(37.86)
Notes:		0.00
Rounding Factor:		+ 0.03
		681,275.88

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	26,212.54
Partial Settlement	6/15/2006	314,425.48
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	30,016.64
Partial Settlement	9/14/2006	7,030.47
Partial Settlement	9/21/2006	303,590.75
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		681,275.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #3

Total Amount Extended:	433,708.82	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		433,708.82
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.04
		433,708.86

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	177,341.63
Partial Settlement	6/15/2006	39,512.78
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	20,652.14
Partial Settlement	9/14/2006	156,689.53
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	39,512.78
Final Settlement	02/1/2007	0.00
Total Distribution:		433,708.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #4

Total Amount Extended:	312,014.91	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		312,014.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	25.90	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(25.90)
Notes:		0.00
Rounding Factor:		+ 0.00
		311,989.01

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	155,994.50
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	155,994.51
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		311,989.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #5

Total Amount Extended:	111,958.23	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		111,958.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		111,958.23

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,952.07
Partial Settlement	6/15/2006	54,027.04
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	2,607.07
Partial Settlement	9/14/2006	1,101.35
Partial Settlement	9/21/2006	52,270.70
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		111,958.23

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK6

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #6

Total Amount Extended:	139,968.09	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		139,968.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.02
		139,968.11

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	57,232.36
Partial Settlement	6/15/2006	12,751.69
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	6,664.96
Partial Settlement	9/14/2006	50,567.41
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	12,751.69
Final Settlement	02/1/2007	0.00
Total Distribution:		139,968.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #7

Total Amount Extended:	298,225.38	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		298,225.38
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	24.30	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(24.30)
Notes:		0.00
Rounding Factor:		+ 0.02
		298,201.10

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	149,100.54
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	149,100.56
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		298,201.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #8

Total Amount Extended:	46,762.50	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		46,762.50
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		46,762.50

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	482.48
Partial Settlement	6/15/2006	22,898.77
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	482.48
Partial Settlement	9/21/2006	22,898.77
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		46,762.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEER PARK SSA #9

Total Amount Extended:	53,964.44	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		53,964.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.01
		53,964.45

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	26,982.22
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	3,142.20
Partial Settlement	9/14/2006	23,840.03
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		53,964.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_FRGGT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FOX RIVER GROVE SSA GARDNER TERRACE

Total Amount Extended:	2,297.91	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,297.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.02
		2,297.93

Partial Settlement	5/25/2006	59.32
Partial Settlement	6/08/2006	736.72
Partial Settlement	6/15/2006	267.23
Partial Settlement	6/29/2006	85.39
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	165.83
Partial Settlement	9/7/2006	540.58
Partial Settlement	9/14/2006	193.75
Partial Settlement	9/21/2006	138.36
Partial Settlement	10/19/2006	64.89
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	45.86
Final Settlement	02/1/2007	0.00
Total Distribution:		2,297.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_FRGHF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FOX RIVER GROVE, SSA HF

Total Amount Extended:	7,588.11	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		7,588.11
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.08
		7,588.19

Partial Settlement	5/25/2006	158.04
Partial Settlement	6/08/2006	1,778.97
Partial Settlement	6/15/2006	1,578.71
Partial Settlement	6/29/2006	275.96
Partial Settlement	7/27/2006	91.71
Partial Settlement	8/24/2006	358.23
Partial Settlement	9/7/2006	1,306.88
Partial Settlement	9/14/2006	859.98
Partial Settlement	9/21/2006	861.97
Partial Settlement	10/19/2006	317.74
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		7,588.19

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_FRGTS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FOX RIVER GROVE SSA - TALON SUB

Total Amount Extended:	18,291.63	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		18,291.63
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.01
		18,291.64

Partial Settlement	5/25/2006	640.81
Partial Settlement	6/08/2006	845.35
Partial Settlement	6/15/2006	6,681.04
Partial Settlement	6/29/2006	2,066.37
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	845.35
Partial Settlement	9/7/2006	231.41
Partial Settlement	9/14/2006	2,908.69
Partial Settlement	9/21/2006	1,294.93
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	2,465.23
Partial Settlement	12/28/2006	312.46
Final Settlement	02/1/2007	0.00
Total Distribution:		18,291.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GNEE2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GURNEE SSA #2

Total Amount Extended:	41,649.40	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		41,649.40
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		41,649.40

Partial Settlement	5/25/2006	1,601.90
Partial Settlement	6/08/2006	8,810.45
Partial Settlement	6/15/2006	8,810.45
Partial Settlement	6/29/2006	1,601.90
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	1,601.90
Partial Settlement	9/7/2006	5,606.65
Partial Settlement	9/14/2006	8,009.50
Partial Settlement	9/21/2006	3,203.80
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	2,402.85
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		41,649.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GNOK7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GREEN OAKS SSA #7

Total Amount Extended:	26,545.61	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		26,545.61
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		26,545.61

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,062.97
Partial Settlement	6/15/2006	6,125.91
Partial Settlement	6/29/2006	5,104.94
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	2,041.96
Partial Settlement	9/14/2006	3,062.95
Partial Settlement	9/21/2006	4,406.50
Partial Settlement	10/19/2006	1,020.98
Partial Settlement	11/21/2006	698.41
Partial Settlement	12/28/2006	1,020.99
Final Settlement	02/1/2007	0.00
Total Distribution:		26,545.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GNOK8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GREEN OAKS SSA #8

Total Amount Extended:	61,944.75	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		61,944.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		61,944.75

Partial Settlement	5/25/2006	1,630.12
Partial Settlement	6/08/2006	8,150.64
Partial Settlement	6/15/2006	11,410.87
Partial Settlement	6/29/2006	9,780.75
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	19,561.49
Partial Settlement	9/14/2006	4,890.37
Partial Settlement	9/21/2006	4,890.38
Partial Settlement	10/19/2006	1,630.13
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		61,944.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GNOK9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GREEN OAKS SSA #9

Total Amount Extended:	45,594.36	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		45,594.36
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		45,594.36

Partial Settlement	5/25/2006	1,607.87
Partial Settlement	6/08/2006	6,777.54
Partial Settlement	6/15/2006	10,474.38
Partial Settlement	6/29/2006	5,062.59
Partial Settlement	7/27/2006	18.22
Partial Settlement	8/24/2006	1,232.28
Partial Settlement	9/7/2006	8,009.82
Partial Settlement	9/14/2006	3,696.84
Partial Settlement	9/21/2006	8,009.82
Partial Settlement	10/19/2006	616.14
Partial Settlement	11/21/2006	88.86
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		45,594.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GOK10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

GREEN OAKS SSA #10

Total Amount Extended:	153,482.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		153,482.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		153,482.00

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	26,091.94
Partial Settlement	6/15/2006	39,905.32
Partial Settlement	6/29/2006	16,883.02
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	7,674.10
Partial Settlement	9/7/2006	18,417.84
Partial Settlement	9/14/2006	12,278.56
Partial Settlement	9/21/2006	26,091.94
Partial Settlement	10/19/2006	6,139.28
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		153,482.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HAWD1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HAWTHORN WOODS SSA #1

Total Amount Extended:	290,122.03	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		290,122.03
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	179.97	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	280.09	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(460.06)
Notes:		0.00
Rounding Factor:		+ 0.00
		289,661.97

Partial Settlement	5/25/2006	5,673.27
Partial Settlement	6/08/2006	61,201.47
Partial Settlement	6/15/2006	55,045.79
Partial Settlement	6/29/2006	21,993.35
Partial Settlement	7/27/2006	3,346.60
Partial Settlement	8/24/2006	10,628.19
Partial Settlement	9/7/2006	47,519.29
Partial Settlement	9/14/2006	30,371.60
Partial Settlement	9/21/2006	35,008.60
Partial Settlement	10/19/2006	12,869.49
Partial Settlement	11/21/2006	2,954.92
Partial Settlement	12/28/2006	3,049.40
Final Settlement	02/1/2007	0.00
Total Distribution:		289,661.97

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HAWD2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HAWTHORN WOODS SSA #2

Total Amount Extended:	289,716.82	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		289,716.82
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	21.28	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	896.04	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	2.21	
County Sub-Tax:	1.59	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.71	
Misc Reductions:	0.00	
		(921.83)
Notes:		0.00
Rounding Factor:		+ (8.37)
		288,786.62

Partial Settlement	5/25/2006	3,768.47
Partial Settlement	6/08/2006	54,974.30
Partial Settlement	6/15/2006	65,915.95
Partial Settlement	6/29/2006	18,215.10
Partial Settlement	7/27/2006	3,701.95
Partial Settlement	8/24/2006	9,970.28
Partial Settlement	9/7/2006	42,479.90
Partial Settlement	9/14/2006	29,168.91
Partial Settlement	9/21/2006	38,523.62
Partial Settlement	10/19/2006	14,302.24
Partial Settlement	11/21/2006	4,869.57
Partial Settlement	12/28/2006	2,896.33
Final Settlement	02/1/2007	0.00
Total Distribution:		288,786.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HAWTHORN WOODS SSA #3

Total Amount Extended:	290,332.52	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		290,332.52
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	5.21	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	216.12	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	4.72	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(226.05)
Notes:		0.00
Rounding Factor:		+ 0.03
		290,106.50

Partial Settlement	5/25/2006	4,479.88
Partial Settlement	6/08/2006	61,563.99
Partial Settlement	6/15/2006	57,466.78
Partial Settlement	6/29/2006	18,236.56
Partial Settlement	7/27/2006	2,726.65
Partial Settlement	8/24/2006	10,056.94
Partial Settlement	9/7/2006	48,780.85
Partial Settlement	9/14/2006	30,576.52
Partial Settlement	9/21/2006	32,054.61
Partial Settlement	10/19/2006	18,393.86
Partial Settlement	11/21/2006	2,662.98
Partial Settlement	12/28/2006	3,106.88
Final Settlement	02/1/2007	0.00
Total Distribution:		290,106.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HNVL1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HAINESVILLE SSA 1

Total Amount Extended:	5,530.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		5,530.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		5,530.00

Partial Settlement	5/25/2006	95.00
Partial Settlement	6/08/2006	1,890.00
Partial Settlement	6/15/2006	554.98
Partial Settlement	6/29/2006	98.86
Partial Settlement	7/27/2006	41.16
Partial Settlement	8/24/2006	330.00
Partial Settlement	9/7/2006	1,629.93
Partial Settlement	9/14/2006	197.98
Partial Settlement	9/21/2006	336.04
Partial Settlement	10/19/2006	145.23
Partial Settlement	11/21/2006	83.50
Partial Settlement	12/28/2006	127.32
Final Settlement	02/1/2007	0.00
Total Distribution:		5,530.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13A

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13A

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,221.90
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	1,221.89
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13B

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	1,221.89
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	1,221.90
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13C

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13C

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,221.90
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	1,221.89
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13D

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13D

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,221.89
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	1,221.90
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13E

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13E

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	1,221.89
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	1,221.90
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13F

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13F

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	1,221.90
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	1,221.89
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13G

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13G

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,221.90
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	1,221.89
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13H

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13H

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	1,221.89
Partial Settlement	6/08/2006	1,221.90
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13J

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	1,221.90
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	1,221.89
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13K

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #13K

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,443.79
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		2,443.79

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	1,221.89
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	1,221.90
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP14A

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #14A

Total Amount Extended:	24,840.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		24,840.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		24,840.00

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	12,420.00
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	12,420.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		24,840.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP14B

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #14B

Total Amount Extended:	41,451.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		41,451.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		41,451.00

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	20,725.50
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	20,725.50
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		41,451.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP14C

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHLAND PARK SSA #14C

Total Amount Extended:	44,905.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		44,905.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		44,905.00

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	22,452.50
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	22,452.50
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		44,905.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_ISLK1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ISLAND LAKE SSA #1

Total Amount Extended:	115,776.99	
Back Tax Collected:	28.78	
Omitted Tax:	0.00	
Housing Authority:	35.12	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		115,840.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	125.34	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.54	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(125.88)
Notes:		0.00
Rounding Factor:		+ (0.02)
		115,714.99

Partial Settlement	5/25/2006	5,834.85
Partial Settlement	6/08/2006	32,447.59
Partial Settlement	6/15/2006	11,541.61
Partial Settlement	6/29/2006	8,411.71
Partial Settlement	7/27/2006	1,271.71
Partial Settlement	8/24/2006	7,537.14
Partial Settlement	9/7/2006	24,163.36
Partial Settlement	9/14/2006	6,332.46
Partial Settlement	9/21/2006	7,321.47
Partial Settlement	10/19/2006	5,756.92
Partial Settlement	11/21/2006	1,646.32
Partial Settlement	12/28/2006	3,414.73
Final Settlement	02/1/2007	35.12
Total Distribution:		115,714.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_KIL01

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

KILDEER SSA #1

Total Amount Extended:	300,000.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		300,000.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		300,000.00

Partial Settlement	5/25/2006	1,425.00
Partial Settlement	6/08/2006	29,605.00
Partial Settlement	6/15/2006	117,265.00
Partial Settlement	6/29/2006	13,660.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	2,560.00
Partial Settlement	9/7/2006	7,120.00
Partial Settlement	9/14/2006	112,995.00
Partial Settlement	9/21/2006	15,370.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		300,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE BARRINGTON SSA #3

Total Amount Extended:	492,667.77	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		492,667.77
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	5,592.66	
Real Property Forfeited:	700.02	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	16,777.62	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(23,070.30)
Notes:		0.00
Rounding Factor:		+ (0.02)
		469,597.45

Partial Settlement	5/25/2006	3,097.97
Partial Settlement	6/08/2006	62,509.51
Partial Settlement	6/15/2006	114,073.11
Partial Settlement	6/29/2006	104,082.54
Partial Settlement	7/27/2006	8,171.43
Partial Settlement	8/24/2006	11,183.22
Partial Settlement	9/7/2006	23,139.40
Partial Settlement	9/14/2006	53,327.63
Partial Settlement	9/21/2006	66,323.63
Partial Settlement	10/19/2006	19,014.43
Partial Settlement	11/21/2006	921.48
Partial Settlement	12/28/2006	3,753.10
Final Settlement	02/1/2007	0.00
Total Distribution:		469,597.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LBVL1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LIBERTYVILLE SSA #1

Total Amount Extended:	21,047.42	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		21,047.42
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.01)
		21,047.41

Partial Settlement	5/25/2006	281.67
Partial Settlement	6/08/2006	2,750.19
Partial Settlement	6/15/2006	5,758.61
Partial Settlement	6/29/2006	2,204.48
Partial Settlement	7/27/2006	453.95
Partial Settlement	8/24/2006	1,171.23
Partial Settlement	9/7/2006	1,591.67
Partial Settlement	9/14/2006	3,246.97
Partial Settlement	9/21/2006	2,179.54
Partial Settlement	10/19/2006	1,243.59
Partial Settlement	11/21/2006	4.73
Partial Settlement	12/28/2006	160.78
Final Settlement	02/1/2007	0.00
Total Distribution:		21,047.41

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LBVL2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LIBERTYVILLE SSA #2

Total Amount Extended:	28,485.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		28,485.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		28,485.00

Partial Settlement	5/25/2006	791.25
Partial Settlement	6/08/2006	4,589.25
Partial Settlement	6/15/2006	7,120.98
Partial Settlement	6/29/2006	2,057.25
Partial Settlement	7/27/2006	472.42
Partial Settlement	8/24/2006	1,424.25
Partial Settlement	9/7/2006	4,431.00
Partial Settlement	9/14/2006	2,057.25
Partial Settlement	9/21/2006	4,587.07
Partial Settlement	10/19/2006	637.78
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	316.50
Final Settlement	02/1/2007	0.00
Total Distribution:		28,485.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LBVL3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LIBERTYVILLE SSA 3

Total Amount Extended:	26,784.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		26,784.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		26,784.00

Partial Settlement	5/25/2006	652.50
Partial Settlement	6/08/2006	1,305.00
Partial Settlement	6/15/2006	10,129.50
Partial Settlement	6/29/2006	1,305.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	652.50
Partial Settlement	9/7/2006	2,610.00
Partial Settlement	9/14/2006	2,610.00
Partial Settlement	9/21/2006	4,909.50
Partial Settlement	10/19/2006	2,610.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		26,784.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LGVDT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LONG GROVE SSADT

Total Amount Extended:	156,902.60	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		156,902.60
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		156,902.60

Partial Settlement	5/25/2006	1,831.65
Partial Settlement	6/08/2006	10,885.33
Partial Settlement	6/15/2006	37,059.84
Partial Settlement	6/29/2006	26,722.34
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	9,747.09
Partial Settlement	9/14/2006	25,962.95
Partial Settlement	9/21/2006	19,922.09
Partial Settlement	10/19/2006	24,771.31
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		156,902.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF15

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE FOREST SSA #15

Total Amount Extended:	48,750.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		48,750.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		48,750.00

Partial Settlement	5/25/2006	325.00
Partial Settlement	6/08/2006	9,750.00
Partial Settlement	6/15/2006	10,400.00
Partial Settlement	6/29/2006	5,515.33
Partial Settlement	7/27/2006	329.87
Partial Settlement	8/24/2006	979.80
Partial Settlement	9/7/2006	3,900.00
Partial Settlement	9/14/2006	3,900.00
Partial Settlement	9/21/2006	8,769.30
Partial Settlement	10/19/2006	2,600.00
Partial Settlement	11/21/2006	1,305.70
Partial Settlement	12/28/2006	975.00
Final Settlement	02/1/2007	0.00
Total Distribution:		48,750.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF23

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE FOREST SSA #23

Total Amount Extended:	9,254.56	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,254.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		9,254.56

Partial Settlement	5/25/2006	661.04
Partial Settlement	6/08/2006	1,983.12
Partial Settlement	6/15/2006	661.04
Partial Settlement	6/29/2006	1,322.08
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	661.04
Partial Settlement	9/14/2006	1,322.08
Partial Settlement	9/21/2006	1,322.08
Partial Settlement	10/19/2006	661.04
Partial Settlement	11/21/2006	661.04
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		9,254.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF24

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE FOREST SSA #24

Total Amount Extended:	6,050.29	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		6,050.29
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		6,050.29

Partial Settlement	5/25/2006	274.85
Partial Settlement	6/08/2006	1,429.24
Partial Settlement	6/15/2006	292.59
Partial Settlement	6/29/2006	1,028.49
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	496.50
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	1,517.89
Partial Settlement	9/21/2006	509.91
Partial Settlement	10/19/2006	500.82
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		6,050.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF25

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE FOREST SSA #25

Total Amount Extended:	80,284.97	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		80,284.97
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		80,284.97

Partial Settlement	5/25/2006	1,360.83
Partial Settlement	6/08/2006	19,730.04
Partial Settlement	6/15/2006	12,247.47
Partial Settlement	6/29/2006	1,360.83
Partial Settlement	7/27/2006	1,360.83
Partial Settlement	8/24/2006	2,721.66
Partial Settlement	9/7/2006	5,443.32
Partial Settlement	9/14/2006	4,082.49
Partial Settlement	9/21/2006	18,349.09
Partial Settlement	10/19/2006	6,804.15
Partial Settlement	11/21/2006	4,102.60
Partial Settlement	12/28/2006	2,721.66
Final Settlement	02/1/2007	0.00
Total Distribution:		80,284.97

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF26

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE FOREST SSA #26

Total Amount Extended:	9,418.92	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,418.92
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		9,418.92

Partial Settlement	5/25/2006	672.78
Partial Settlement	6/08/2006	1,345.56
Partial Settlement	6/15/2006	2,018.34
Partial Settlement	6/29/2006	672.78
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	672.78
Partial Settlement	9/7/2006	1,345.56
Partial Settlement	9/14/2006	672.78
Partial Settlement	9/21/2006	1,345.18
Partial Settlement	10/19/2006	673.16
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		9,418.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE FOREST SSA #29

Total Amount Extended:	158,367.54	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		158,367.54
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		158,367.54

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	14,846.95
Partial Settlement	6/15/2006	39,591.90
Partial Settlement	6/29/2006	9,897.97
Partial Settlement	7/27/2006	9,897.97
Partial Settlement	8/24/2006	4,948.99
Partial Settlement	9/7/2006	4,948.98
Partial Settlement	9/14/2006	19,582.84
Partial Settlement	9/21/2006	24,744.91
Partial Settlement	10/19/2006	4,948.99
Partial Settlement	11/21/2006	14,846.96
Partial Settlement	12/28/2006	10,111.08
Final Settlement	02/1/2007	0.00
Total Distribution:		158,367.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKMR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKEMOOR SSA #97-1

Total Amount Extended:	524,956.72	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		524,956.72
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		524,956.72

Partial Settlement	5/25/2006	7,811.07
Partial Settlement	6/08/2006	171,140.88
Partial Settlement	6/15/2006	66,910.38
Partial Settlement	6/29/2006	8,246.08
Partial Settlement	7/27/2006	4,310.63
Partial Settlement	8/24/2006	33,130.16
Partial Settlement	9/7/2006	137,131.90
Partial Settlement	9/14/2006	28,763.87
Partial Settlement	9/21/2006	43,017.75
Partial Settlement	10/19/2006	9,114.52
Partial Settlement	11/21/2006	5,798.09
Partial Settlement	12/28/2006	9,581.39
Final Settlement	02/1/2007	0.00
Total Distribution:		524,956.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZ10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE ZURICH SSA 10

Total Amount Extended:	1,000.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,000.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		1,000.00

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	218.75
Partial Settlement	6/15/2006	250.00
Partial Settlement	6/29/2006	62.50
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	250.00
Partial Settlement	9/14/2006	93.75
Partial Settlement	9/21/2006	62.50
Partial Settlement	10/19/2006	62.50
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		1,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZ11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE ZURICH SSA #11

Total Amount Extended:	3,000.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		3,000.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		3,000.00

Partial Settlement	5/25/2006	75.00
Partial Settlement	6/08/2006	1,500.00
Partial Settlement	6/15/2006	675.00
Partial Settlement	6/29/2006	75.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	75.00
Partial Settlement	9/7/2006	150.00
Partial Settlement	9/14/2006	150.00
Partial Settlement	9/21/2006	150.00
Partial Settlement	10/19/2006	150.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		3,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZR7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE ZURICH SSA #7

Total Amount Extended:	11,718.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		11,718.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		11,718.00

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,348.00
Partial Settlement	6/15/2006	3,348.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	837.00
Partial Settlement	9/7/2006	1,674.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	2,511.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		11,718.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZR8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE ZURICH SSA 8

Total Amount Extended:	10,105.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		10,105.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		10,105.00

Partial Settlement	5/25/2006	91.86
Partial Settlement	6/08/2006	2,296.63
Partial Settlement	6/15/2006	1,377.94
Partial Settlement	6/29/2006	918.63
Partial Settlement	7/27/2006	181.05
Partial Settlement	8/24/2006	921.32
Partial Settlement	9/7/2006	1,745.39
Partial Settlement	9/14/2006	551.18
Partial Settlement	9/21/2006	1,284.73
Partial Settlement	10/19/2006	552.54
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	183.73
Final Settlement	02/1/2007	0.00
Total Distribution:		10,105.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZR9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE ZURICH SSA 9

Total Amount Extended:	11,950.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		11,950.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	519.56	
County Sub-Tax:	519.56	
Abatement:	0.00	
Prior Year Refunds:	519.57	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,558.69)
Notes:		0.00
Rounding Factor:		+ 0.00
		10,391.31

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	1,298.93
Partial Settlement	6/15/2006	4,156.51
Partial Settlement	6/29/2006	519.56
Partial Settlement	7/27/2006	259.78
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	779.35
Partial Settlement	9/14/2006	1,298.91
Partial Settlement	9/21/2006	2,078.27
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		10,391.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LNGV2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LONG GROVE SSA #2

Total Amount Extended:	6,600.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		6,600.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		6,600.00

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	6,600.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		6,600.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

METTAWA SSA #2

Total Amount Extended:	712,853.88	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		712,853.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.11)
		712,853.77

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	355,916.88
Partial Settlement	6/15/2006	510.32
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	355,916.67
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	509.90
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		712,853.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

METTAWA SSA #3

Total Amount Extended:	18,005.96	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		18,005.96
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		18,005.96

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	9,002.98
Partial Settlement	6/15/2006	0.00
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	9,002.98
Partial Settlement	9/14/2006	0.00
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		18,005.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

METTAWA SSA #5

Total Amount Extended:	7,501.21	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		7,501.21
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.01
		7,501.22

Partial Settlement	5/25/2006	199.16
Partial Settlement	6/08/2006	1,398.86
Partial Settlement	6/15/2006	1,929.61
Partial Settlement	6/29/2006	268.74
Partial Settlement	7/27/2006	233.07
Partial Settlement	8/24/2006	181.07
Partial Settlement	9/7/2006	168.08
Partial Settlement	9/14/2006	2,472.63
Partial Settlement	9/21/2006	205.79
Partial Settlement	10/19/2006	222.99
Partial Settlement	11/21/2006	221.22
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		7,501.22

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_NLFPA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE COUNTY SSA NEL

Total Amount Extended:	710,446.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		710,446.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		710,446.00

Partial Settlement	5/25/2006	1,219.96
Partial Settlement	6/08/2006	257,217.33
Partial Settlement	6/15/2006	14,287.67
Partial Settlement	6/29/2006	82,729.82
Partial Settlement	7/27/2006	656.24
Partial Settlement	8/24/2006	234,751.36
Partial Settlement	9/7/2006	13,886.66
Partial Settlement	9/14/2006	15,504.47
Partial Settlement	9/21/2006	5,397.01
Partial Settlement	10/19/2006	81,920.94
Partial Settlement	11/21/2006	2,382.68
Partial Settlement	12/28/2006	491.86
Final Settlement	02/1/2007	0.00
Total Distribution:		710,446.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RDLH1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE HEIGHTS SSA #1

Total Amount Extended:	15,001.83	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		15,001.83
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		15,001.83

Partial Settlement	5/25/2006	161.20
Partial Settlement	6/08/2006	4,722.32
Partial Settlement	6/15/2006	1,987.85
Partial Settlement	6/29/2006	400.32
Partial Settlement	7/27/2006	219.98
Partial Settlement	8/24/2006	1,186.70
Partial Settlement	9/7/2006	4,045.14
Partial Settlement	9/14/2006	503.64
Partial Settlement	9/21/2006	898.91
Partial Settlement	10/19/2006	372.17
Partial Settlement	11/21/2006	53.01
Partial Settlement	12/28/2006	450.59
Final Settlement	02/1/2007	0.00
Total Distribution:		15,001.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RDLH2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE HEIGHTS SSA #2

Total Amount Extended:	15,000.04	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		15,000.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		15,000.04

Partial Settlement	5/25/2006	154.11
Partial Settlement	6/08/2006	5,088.52
Partial Settlement	6/15/2006	1,849.32
Partial Settlement	6/29/2006	256.09
Partial Settlement	7/27/2006	308.22
Partial Settlement	8/24/2006	873.29
Partial Settlement	9/7/2006	4,055.34
Partial Settlement	9/14/2006	821.92
Partial Settlement	9/21/2006	873.29
Partial Settlement	10/19/2006	289.48
Partial Settlement	11/21/2006	172.85
Partial Settlement	12/28/2006	257.61
Final Settlement	02/1/2007	0.00
Total Distribution:		15,000.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RL1BM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE SSA #1 - BRIGHT MEADOWS

Total Amount Extended:	39,900.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		39,900.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		39,900.00

Partial Settlement	5/25/2006	630.00
Partial Settlement	6/08/2006	12,600.00
Partial Settlement	6/15/2006	4,550.00
Partial Settlement	6/29/2006	1,048.97
Partial Settlement	7/27/2006	561.03
Partial Settlement	8/24/2006	1,750.22
Partial Settlement	9/7/2006	11,900.00
Partial Settlement	9/14/2006	1,330.00
Partial Settlement	9/21/2006	2,365.12
Partial Settlement	10/19/2006	1,753.69
Partial Settlement	11/21/2006	357.96
Partial Settlement	12/28/2006	1,053.01
Final Settlement	02/1/2007	0.00
Total Distribution:		39,900.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RL1LG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE SSA #1 - LAKEWOOD GROVE

Total Amount Extended:	925,066.20	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		925,066.20
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes: Error in property division.		(3,195.88)
Rounding Factor:		+ 0.00
		921,870.32

Partial Settlement	5/25/2006	15,902.67
Partial Settlement	6/08/2006	255,283.81
Partial Settlement	6/15/2006	120,434.15
Partial Settlement	6/29/2006	38,572.74
Partial Settlement	7/27/2006	13,856.80
Partial Settlement	8/24/2006	49,774.06
Partial Settlement	9/7/2006	169,289.77
Partial Settlement	9/14/2006	63,626.46
Partial Settlement	9/21/2006	96,290.53
Partial Settlement	10/19/2006	27,209.60
Partial Settlement	11/21/2006	15,989.94
Partial Settlement	12/28/2006	55,639.79
Final Settlement	02/1/2007	0.00
Total Distribution:		921,870.32

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RL3LG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE SSA #3 - LAKEWOOD GROVE

Total Amount Extended:	255,920.40	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		255,920.40
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	644.02	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(644.02)
Notes:		0.00
Rounding Factor:		+ 0.00
		255,276.38

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	75,572.17
Partial Settlement	6/15/2006	23,483.89
Partial Settlement	6/29/2006	14,728.08
Partial Settlement	7/27/2006	3,854.60
Partial Settlement	8/24/2006	18,410.10
Partial Settlement	9/7/2006	50,273.87
Partial Settlement	9/14/2006	18,660.94
Partial Settlement	9/21/2006	32,713.70
Partial Settlement	10/19/2006	6,537.92
Partial Settlement	11/21/2006	7,224.12
Partial Settlement	12/28/2006	3,816.99
Final Settlement	02/1/2007	0.00
Total Distribution:		255,276.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RL4LG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE SSA #4 - LAKEWOOD GROVE

Total Amount Extended:	353,035.94	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		353,035.94
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes: Error in property division.		3,191.88
Rounding Factor:		+ 0.00
		356,227.82

Partial Settlement	5/25/2006	4,067.24
Partial Settlement	6/08/2006	179,299.04
Partial Settlement	6/15/2006	28,618.45
Partial Settlement	6/29/2006	16,092.07
Partial Settlement	7/27/2006	5,293.39
Partial Settlement	8/24/2006	21,125.94
Partial Settlement	9/7/2006	46,414.05
Partial Settlement	9/14/2006	9,690.62
Partial Settlement	9/21/2006	24,802.81
Partial Settlement	10/19/2006	11,279.02
Partial Settlement	11/21/2006	3,463.06
Partial Settlement	12/28/2006	6,082.13
Final Settlement	02/1/2007	0.00
Total Distribution:		356,227.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD05

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #5

Total Amount Extended:	6,027.52	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		6,027.52
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.02
		6,027.54

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	783.19
Partial Settlement	6/15/2006	1,557.99
Partial Settlement	6/29/2006	145.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	192.98
Partial Settlement	9/7/2006	1,073.69
Partial Settlement	9/14/2006	1,040.06
Partial Settlement	9/21/2006	568.22
Partial Settlement	10/19/2006	211.35
Partial Settlement	11/21/2006	455.06
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		6,027.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD06

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #6

Total Amount Extended:	36,968.88	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		36,968.88
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		36,968.88

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	7,611.24
Partial Settlement	6/15/2006	7,611.24
Partial Settlement	6/29/2006	3,935.98
Partial Settlement	7/27/2006	413.30
Partial Settlement	8/24/2006	3,261.96
Partial Settlement	9/7/2006	3,261.96
Partial Settlement	9/14/2006	5,436.60
Partial Settlement	9/21/2006	2,174.64
Partial Settlement	10/19/2006	3,261.96
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		36,968.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD07

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #7

Total Amount Extended:	12,025.57	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		12,025.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	126.62	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(126.62)
Notes:		0.00
Rounding Factor:		+ 0.01
		11,898.96

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	2,859.47
Partial Settlement	6/15/2006	2,405.21
Partial Settlement	6/29/2006	517.39
Partial Settlement	7/27/2006	129.10
Partial Settlement	8/24/2006	101.87
Partial Settlement	9/7/2006	2,562.38
Partial Settlement	9/14/2006	1,490.93
Partial Settlement	9/21/2006	1,187.76
Partial Settlement	10/19/2006	605.17
Partial Settlement	11/21/2006	39.68
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		11,898.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD08

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #8

Total Amount Extended:	35,827.78	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		35,827.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	940.94	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(940.94)
Notes:		0.00
Rounding Factor:		+ 0.00
		34,886.84

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,317.76
Partial Settlement	6/15/2006	5,502.24
Partial Settlement	6/29/2006	3,080.32
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	2,914.65
Partial Settlement	9/14/2006	5,391.20
Partial Settlement	9/21/2006	1,872.03
Partial Settlement	10/19/2006	781.52
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	12,027.12
Final Settlement	02/1/2007	0.00
Total Distribution:		34,886.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD09

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #9

Total Amount Extended:	9,556.15	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		9,556.15
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		9,556.15

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	998.00
Partial Settlement	6/15/2006	3,780.07
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	998.01
Partial Settlement	9/14/2006	1,005.63
Partial Settlement	9/21/2006	2,774.44
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		9,556.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #10

Total Amount Extended:	15,037.18	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		15,037.18
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.02
		15,037.20

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,445.37
Partial Settlement	6/15/2006	1,897.65
Partial Settlement	6/29/2006	2,175.58
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	1,241.41
Partial Settlement	9/7/2006	2,549.25
Partial Settlement	9/14/2006	557.81
Partial Settlement	9/21/2006	731.06
Partial Settlement	10/19/2006	2,439.07
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		15,037.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #11

Total Amount Extended:	29,194.69	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		29,194.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.01)
		29,194.68

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,164.46
Partial Settlement	6/15/2006	10,893.45
Partial Settlement	6/29/2006	512.88
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	4,148.86
Partial Settlement	9/14/2006	3,035.59
Partial Settlement	9/21/2006	4,509.49
Partial Settlement	10/19/2006	1,950.32
Partial Settlement	11/21/2006	979.63
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		29,194.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD12

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #12

Total Amount Extended:	326,482.93	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		326,482.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	167.12	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(167.12)
Notes:		0.00
Rounding Factor:		+ 0.03
		326,315.84

Partial Settlement	5/25/2006	7,172.08
Partial Settlement	6/08/2006	60,050.10
Partial Settlement	6/15/2006	74,260.72
Partial Settlement	6/29/2006	14,604.53
Partial Settlement	7/27/2006	5,393.89
Partial Settlement	8/24/2006	14,897.57
Partial Settlement	9/7/2006	50,369.94
Partial Settlement	9/14/2006	26,922.41
Partial Settlement	9/21/2006	44,381.73
Partial Settlement	10/19/2006	14,633.87
Partial Settlement	11/21/2006	8,147.80
Partial Settlement	12/28/2006	5,481.20
Final Settlement	02/1/2007	0.00
Total Distribution:		326,315.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD14

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #14

Total Amount Extended:	304,040.77	
Back Tax Collected:	1,294.97	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		305,335.74
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	120.55	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	27.33	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	1.74	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	3.20	
Misc Reductions:	0.00	
		(152.82)
Notes:		0.00
Rounding Factor:		+ (0.02)
		305,182.90

Partial Settlement	5/25/2006	8,905.47
Partial Settlement	6/08/2006	50,443.12
Partial Settlement	6/15/2006	69,189.05
Partial Settlement	6/29/2006	22,056.97
Partial Settlement	7/27/2006	676.07
Partial Settlement	8/24/2006	6,750.42
Partial Settlement	9/7/2006	44,018.42
Partial Settlement	9/14/2006	35,485.40
Partial Settlement	9/21/2006	36,386.38
Partial Settlement	10/19/2006	15,481.09
Partial Settlement	11/21/2006	8,247.11
Partial Settlement	12/28/2006	7,543.40
Final Settlement	02/1/2007	0.00
Total Distribution:		305,182.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD15

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #15

Total Amount Extended:	54,531.44	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		54,531.44
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	3.53	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3.53)
Notes:		0.00
Rounding Factor:		+ (0.02)
		54,527.89

Partial Settlement	5/25/2006	1,364.58
Partial Settlement	6/08/2006	14,298.77
Partial Settlement	6/15/2006	8,263.04
Partial Settlement	6/29/2006	3,337.86
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	2,226.83
Partial Settlement	9/7/2006	5,380.36
Partial Settlement	9/14/2006	7,846.39
Partial Settlement	9/21/2006	7,118.85
Partial Settlement	10/19/2006	4,691.21
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		54,527.89

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD16

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #16

Total Amount Extended:	13,748.56	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		13,748.56
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		13,748.56

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,256.08
Partial Settlement	6/15/2006	2,013.53
Partial Settlement	6/29/2006	1,604.67
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	915.64
Partial Settlement	9/7/2006	2,595.12
Partial Settlement	9/14/2006	411.43
Partial Settlement	9/21/2006	1,153.08
Partial Settlement	10/19/2006	1,799.01
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		13,748.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD17

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #17

Total Amount Extended:	31,426.22	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		31,426.22
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		31,426.22

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	4,083.37
Partial Settlement	6/15/2006	8,122.97
Partial Settlement	6/29/2006	755.97
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	1,006.16
Partial Settlement	9/7/2006	5,598.02
Partial Settlement	9/14/2006	5,422.72
Partial Settlement	9/21/2006	2,962.51
Partial Settlement	10/19/2006	1,101.93
Partial Settlement	11/21/2006	2,372.57
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		31,426.22

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD18

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #18

Total Amount Extended:	10,904.93	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		10,904.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.01
		10,904.94

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	931.53
Partial Settlement	6/15/2006	3,652.23
Partial Settlement	6/29/2006	868.71
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	1,698.12
Partial Settlement	9/14/2006	1,112.19
Partial Settlement	9/21/2006	1,403.79
Partial Settlement	10/19/2006	1,238.37
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		10,904.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD19

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #19

Total Amount Extended:	28,599.04	
Back Tax Collected:	529.46	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		29,128.50
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		29,128.50

Partial Settlement	5/25/2006	1,774.32
Partial Settlement	6/08/2006	5,223.64
Partial Settlement	6/15/2006	6,498.98
Partial Settlement	6/29/2006	1,468.23
Partial Settlement	7/27/2006	239.11
Partial Settlement	8/24/2006	1,053.15
Partial Settlement	9/7/2006	2,051.18
Partial Settlement	9/14/2006	3,330.55
Partial Settlement	9/21/2006	4,790.16
Partial Settlement	10/19/2006	1,917.72
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	781.46
Final Settlement	02/1/2007	0.00
Total Distribution:		29,128.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD20

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

RIVERWOODS SSA #20

Total Amount Extended:	34,886.55	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		34,886.55
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.01)
		34,886.54

Partial Settlement	5/25/2006	1,070.19
Partial Settlement	6/08/2006	7,827.73
Partial Settlement	6/15/2006	7,263.24
Partial Settlement	6/29/2006	1,282.10
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	4,859.12
Partial Settlement	9/7/2006	4,210.04
Partial Settlement	9/14/2006	2,330.71
Partial Settlement	9/21/2006	6,043.41
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		34,886.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_TLKS2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWER LAKES SSA #2

Total Amount Extended:	152,460.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		152,460.00
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.00
		152,460.00

Partial Settlement	5/25/2006	2,320.53
Partial Settlement	6/08/2006	30,034.74
Partial Settlement	6/15/2006	31,377.50
Partial Settlement	6/29/2006	9,814.66
Partial Settlement	7/27/2006	1,734.82
Partial Settlement	8/24/2006	6,539.39
Partial Settlement	9/7/2006	28,676.17
Partial Settlement	9/14/2006	14,411.56
Partial Settlement	9/21/2006	15,017.53
Partial Settlement	10/19/2006	8,807.47
Partial Settlement	11/21/2006	2,952.79
Partial Settlement	12/28/2006	772.84
Final Settlement	02/1/2007	0.00
Total Distribution:		152,460.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_WAUC1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUCONDA SSA #1

Total Amount Extended:	466,007.28	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		466,007.28
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.02
		466,007.30

Partial Settlement	5/25/2006	4,870.61
Partial Settlement	6/08/2006	54,204.33
Partial Settlement	6/15/2006	44,857.41
Partial Settlement	6/29/2006	109,874.26
Partial Settlement	7/27/2006	18,134.28
Partial Settlement	8/24/2006	25,498.53
Partial Settlement	9/7/2006	46,694.53
Partial Settlement	9/14/2006	116,923.42
Partial Settlement	9/21/2006	24,934.74
Partial Settlement	10/19/2006	8,499.42
Partial Settlement	11/21/2006	3,957.43
Partial Settlement	12/28/2006	7,558.34
Final Settlement	02/1/2007	0.00
Total Distribution:		466,007.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ANTIOCH TAX INCRE FINANCE AREA

Total Amount Extended:	283,172.41	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		283,172.41
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	57.37	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(57.37)
Notes:		0.00
Rounding Factor:		+ 0.04
		283,115.08

Partial Settlement	5/25/2006	6,348.54
Partial Settlement	6/08/2006	52,953.94
Partial Settlement	6/15/2006	38,619.67
Partial Settlement	6/29/2006	45,312.82
Partial Settlement	7/27/2006	1,769.38
Partial Settlement	8/24/2006	13,591.83
Partial Settlement	9/7/2006	21,016.17
Partial Settlement	9/14/2006	20,946.56
Partial Settlement	9/21/2006	46,266.04
Partial Settlement	10/19/2006	29,819.16
Partial Settlement	11/21/2006	4.02
Partial Settlement	12/28/2006	6,466.95
Final Settlement	02/1/2007	0.00
Total Distribution:		283,115.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_BARR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BARRINGTON TAX INCRE FINANCE AREA #1

Total Amount Extended:	254,041.57	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		254,041.57
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.04)
		254,041.53

Partial Settlement	5/25/2006	8,942.18
Partial Settlement	6/08/2006	38,514.86
Partial Settlement	6/15/2006	29,538.98
Partial Settlement	6/29/2006	49,526.30
Partial Settlement	7/27/2006	3,713.49
Partial Settlement	8/24/2006	15,206.71
Partial Settlement	9/7/2006	19,301.23
Partial Settlement	9/14/2006	15,284.10
Partial Settlement	9/21/2006	29,539.12
Partial Settlement	10/19/2006	29,346.23
Partial Settlement	11/21/2006	7,102.22
Partial Settlement	12/28/2006	8,026.11
Final Settlement	02/1/2007	0.00
Total Distribution:		254,041.53

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_BNBRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

BANNOCKBURN TAX INCRE FINANCE AREA

Total Amount Extended:	878,332.80	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		878,332.80
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.10)
		878,332.70

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	299,995.90
Partial Settlement	6/15/2006	139,170.43
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	80,587.30
Partial Settlement	9/14/2006	250,678.51
Partial Settlement	9/21/2006	107,900.56
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		878,332.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_DFLD2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

DEERFIELD TAX INCRE FINANCE AREA #2

Total Amount Extended:	4,220,658.27	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		4,220,658.27
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,836.51	
Real Property Forfeited:	750.23	
Sale In Error:	0.00	
County Sales:	477.34	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	5,521.67	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(9,585.75)
Notes:		0.00
Rounding Factor:		+ (0.12)
		4,211,072.40

Partial Settlement	5/25/2006	111,461.47
Partial Settlement	6/08/2006	1,159,398.75
Partial Settlement	6/15/2006	711,425.07
Partial Settlement	6/29/2006	163,188.21
Partial Settlement	7/27/2006	31,818.99
Partial Settlement	8/24/2006	203,429.69
Partial Settlement	9/7/2006	751,094.88
Partial Settlement	9/14/2006	411,736.41
Partial Settlement	9/21/2006	497,980.99
Partial Settlement	10/19/2006	134,774.23
Partial Settlement	11/21/2006	18,314.36
Partial Settlement	12/28/2006	16,449.35
Final Settlement	02/1/2007	0.00
Total Distribution:		4,211,072.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

FOX LAKE TAX INCREM FINANCE AREA #1

Total Amount Extended:	18,205.05	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		18,205.05
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.05)
		18,205.00

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	3,437.65
Partial Settlement	6/15/2006	3,498.05
Partial Settlement	6/29/2006	2,166.80
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	3,498.05
Partial Settlement	9/14/2006	3,437.65
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	2,166.80
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		18,205.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_HIWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

HIGHWOOD TAX INCREMENT FINANCE AREA #1

Total Amount Extended:	351,790.75	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		351,790.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,526.70	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	180.62	
Cty Lake Trustee Relinquished:	27.91	
Misc Reductions:	0.00	
		(1,735.23)
Notes:		0.00
Rounding Factor:		+ 0.12
		350,055.64

Partial Settlement	5/25/2006	16,157.96
Partial Settlement	6/08/2006	38,279.64
Partial Settlement	6/15/2006	86,167.87
Partial Settlement	6/29/2006	38,763.09
Partial Settlement	7/27/2006	6,262.37
Partial Settlement	8/24/2006	18,711.40
Partial Settlement	9/7/2006	27,738.79
Partial Settlement	9/14/2006	25,801.51
Partial Settlement	9/21/2006	61,607.54
Partial Settlement	10/19/2006	23,625.46
Partial Settlement	11/21/2006	3,555.80
Partial Settlement	12/28/2006	3,384.21
Final Settlement	02/1/2007	0.00
Total Distribution:		350,055.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LIBERTYVILLE TAX INCRE FINANCE AREA

Total Amount Extended:	1,936,498.43	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,936,498.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	166.44	
Errors in Assessment:	1,915.45	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	2,204.44	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	27.78	
Misc Reductions:	0.00	
		(4,314.11)
Notes:		0.00
Rounding Factor:		+ (0.11)
		1,932,184.21

Partial Settlement	5/25/2006	75,449.25
Partial Settlement	6/08/2006	321,207.86
Partial Settlement	6/15/2006	370,886.97
Partial Settlement	6/29/2006	222,346.47
Partial Settlement	7/27/2006	24,800.83
Partial Settlement	8/24/2006	96,030.44
Partial Settlement	9/7/2006	195,184.02
Partial Settlement	9/14/2006	169,550.55
Partial Settlement	9/21/2006	362,857.84
Partial Settlement	10/19/2006	74,261.19
Partial Settlement	11/21/2006	14,766.39
Partial Settlement	12/28/2006	4,842.40
Final Settlement	02/1/2007	0.00
Total Distribution:		1,932,184.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_LKFOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE FOREST TAX INCRE FINANCE AREA

Total Amount Extended:	2,053,227.23	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		2,053,227.23
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	6,185.59	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	3,405.09	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(9,590.68)
Notes:		0.00
Rounding Factor:		+ 0.04
		2,043,636.59

Partial Settlement	5/25/2006	45,725.93
Partial Settlement	6/08/2006	325,496.53
Partial Settlement	6/15/2006	479,882.65
Partial Settlement	6/29/2006	166,117.65
Partial Settlement	7/27/2006	20,333.78
Partial Settlement	8/24/2006	97,679.03
Partial Settlement	9/7/2006	160,507.27
Partial Settlement	9/14/2006	295,922.14
Partial Settlement	9/21/2006	378,827.98
Partial Settlement	10/19/2006	54,255.62
Partial Settlement	11/21/2006	18,888.01
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		2,043,636.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_LKZR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LAKE ZURICH TIF #1

Total Amount Extended:	1,131,958.80	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	450.46	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,132,409.26
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	2,793.76	
Errors in Assessment:	4,809.33	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(7,603.09)
Notes:		0.00
Rounding Factor:		+ (0.01)
		1,124,806.16

Partial Settlement	5/25/2006	6,104.57
Partial Settlement	6/08/2006	231,240.24
Partial Settlement	6/15/2006	244,989.03
Partial Settlement	6/29/2006	56,919.60
Partial Settlement	7/27/2006	5,733.15
Partial Settlement	8/24/2006	49,067.55
Partial Settlement	9/7/2006	187,976.18
Partial Settlement	9/14/2006	140,899.19
Partial Settlement	9/21/2006	80,154.27
Partial Settlement	10/19/2006	55,609.95
Partial Settlement	11/21/2006	28,276.31
Partial Settlement	12/28/2006	37,385.66
Final Settlement	02/1/2007	450.46
Total Distribution:		1,124,806.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_LNSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

LINCOLNSHIRE TAX INCRE FINANCE AREA

Total Amount Extended:	1,344,231.06	
Back Tax Collected:	0.00	
Omitted Tax:	2,101.87	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,346,332.93
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	316.61	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	27.81	
County Sub-Tax:	40.17	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	286.45	
Misc Reductions:	0.00	
		(671.04)
Notes:		0.00
Rounding Factor:		+ (0.24)
		1,345,661.65

Partial Settlement	5/25/2006	26,950.42
Partial Settlement	6/08/2006	329,981.78
Partial Settlement	6/15/2006	252,120.74
Partial Settlement	6/29/2006	85,356.01
Partial Settlement	7/27/2006	27,913.25
Partial Settlement	8/24/2006	22,489.14
Partial Settlement	9/7/2006	99,825.85
Partial Settlement	9/14/2006	175,602.72
Partial Settlement	9/21/2006	217,444.17
Partial Settlement	10/19/2006	105,630.75
Partial Settlement	11/21/2006	2,346.82
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		1,345,661.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_MUND2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

MUNDELEIN TAX INCRE FINANCE AREA #2

Total Amount Extended:	182,621.32	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		182,621.32
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	9.25	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(9.25)
Notes:		0.00
Rounding Factor:		+ (0.12)
		182,611.95

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	34,739.29
Partial Settlement	6/15/2006	34,670.93
Partial Settlement	6/29/2006	20,555.75
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	4,790.10
Partial Settlement	9/14/2006	40,305.06
Partial Settlement	9/21/2006	14,179.44
Partial Settlement	10/19/2006	16,553.63
Partial Settlement	11/21/2006	1,189.83
Partial Settlement	12/28/2006	15,627.92
Final Settlement	02/1/2007	0.00
Total Distribution:		182,611.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_NOCHI

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

N CHICAGO TAX INCREMENT FINANCE AREA

Total Amount Extended:	348,732.11	
Back Tax Collected:	12,415.02	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		361,147.13
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	15,309.48	
Real Property Forfeited:	1,321.26	
Sale In Error:	0.00	
County Sales:	4.45	
County Sub-Tax:	288.84	
Abatement:	0.00	
Prior Year Refunds:	10,631.34	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(27,555.37)
Notes:		0.00
Rounding Factor:		+ (12.47)
		333,579.29

Partial Settlement	5/25/2006	8,062.75
Partial Settlement	6/08/2006	97,558.56
Partial Settlement	6/15/2006	55,010.00
Partial Settlement	6/29/2006	16,926.68
Partial Settlement	7/27/2006	1,621.57
Partial Settlement	8/24/2006	57,437.64
Partial Settlement	9/7/2006	11,225.50
Partial Settlement	9/14/2006	33,322.53
Partial Settlement	9/21/2006	30,838.81
Partial Settlement	10/19/2006	8,976.34
Partial Settlement	11/21/2006	1,281.72
Partial Settlement	12/28/2006	11,317.19
Final Settlement	02/1/2007	0.00
Total Distribution:		333,579.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_RLB2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE BCH TAX INCRE FINANCE AREA #2

Total Amount Extended:	1,442,373.01	
Back Tax Collected:	980.38	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,443,353.39
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	309.53	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,247.65	
Real Property Forfeited:	750.23	
Sale In Error:	0.00	
County Sales:	288.56	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	1,003.99	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(4,599.96)
Notes:		0.00
Rounding Factor:		+ 0.40
		1,438,753.83

Partial Settlement	5/25/2006	28,848.33
Partial Settlement	6/08/2006	511,584.91
Partial Settlement	6/15/2006	107,446.66
Partial Settlement	6/29/2006	47,067.31
Partial Settlement	7/27/2006	20,905.40
Partial Settlement	8/24/2006	92,185.99
Partial Settlement	9/7/2006	381,069.16
Partial Settlement	9/14/2006	62,355.76
Partial Settlement	9/21/2006	90,396.93
Partial Settlement	10/19/2006	32,879.76
Partial Settlement	11/21/2006	19,571.51
Partial Settlement	12/28/2006	44,442.11
Final Settlement	02/1/2007	0.00
Total Distribution:		1,438,753.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_RLB3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE BCH TAX INCRE FINANCE AREA #3

Total Amount Extended:	62,701.43	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		62,701.43
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	4.04	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(4.04)
Notes:		0.00
Rounding Factor:		+ 0.01
		62,697.40

Partial Settlement	5/25/2006	2,072.25
Partial Settlement	6/08/2006	22,403.63
Partial Settlement	6/15/2006	3,655.64
Partial Settlement	6/29/2006	1,917.54
Partial Settlement	7/27/2006	611.30
Partial Settlement	8/24/2006	4,341.16
Partial Settlement	9/7/2006	17,928.18
Partial Settlement	9/14/2006	3,184.47
Partial Settlement	9/21/2006	2,991.33
Partial Settlement	10/19/2006	854.04
Partial Settlement	11/21/2006	780.20
Partial Settlement	12/28/2006	1,957.66
Final Settlement	02/1/2007	0.00
Total Distribution:		62,697.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_RLBCH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ROUND LAKE BEACH TAX INCRE FINANCE AREA

Total Amount Extended:	1,440,924.82	
Back Tax Collected:	2,692.87	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,443,617.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,955.53	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,955.53)
Notes:		0.00
Rounding Factor:		+ 0.75
		1,441,662.91

Partial Settlement	5/25/2006	19,007.48
Partial Settlement	6/08/2006	325,452.30
Partial Settlement	6/15/2006	230,279.87
Partial Settlement	6/29/2006	133,930.38
Partial Settlement	7/27/2006	5,681.96
Partial Settlement	8/24/2006	128,153.20
Partial Settlement	9/7/2006	175,119.13
Partial Settlement	9/14/2006	260,666.21
Partial Settlement	9/21/2006	79,320.88
Partial Settlement	10/19/2006	31,783.83
Partial Settlement	11/21/2006	14,129.43
Partial Settlement	12/28/2006	38,138.24
Final Settlement	02/1/2007	0.00
Total Distribution:		1,441,662.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

VERNON HILLS TIF

Total Amount Extended:	68,597.45	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		68,597.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.05
		68,597.50

Partial Settlement	5/25/2006	11,133.05
Partial Settlement	6/08/2006	31,445.91
Partial Settlement	6/15/2006	3,646.58
Partial Settlement	6/29/2006	4,138.94
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	2,016.42
Partial Settlement	9/14/2006	3,806.67
Partial Settlement	9/21/2006	6,973.93
Partial Settlement	10/19/2006	5,352.15
Partial Settlement	11/21/2006	83.85
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		68,597.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUKEGAN TAX INCRE FINANCE AREA

Total Amount Extended:	91,838.64	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		91,838.64
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	797.44	
Misc Reductions:	0.00	
		(797.44)
Notes:		0.00
Rounding Factor:		+ 0.17
		91,041.37

Partial Settlement	5/25/2006	250.18
Partial Settlement	6/08/2006	30,129.53
Partial Settlement	6/15/2006	5,488.03
Partial Settlement	6/29/2006	10,076.78
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	363.42
Partial Settlement	9/7/2006	27,827.18
Partial Settlement	9/14/2006	348.49
Partial Settlement	9/21/2006	10,034.76
Partial Settlement	10/19/2006	3,703.58
Partial Settlement	11/21/2006	295.23
Partial Settlement	12/28/2006	2,524.19
Final Settlement	02/1/2007	0.00
Total Distribution:		91,041.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUKEGAN TAX INCRE FINANCE AREA #2

Total Amount Extended:	248,897.45	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		248,897.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.02
		248,897.47

Partial Settlement	5/25/2006	33,437.26
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	107,055.05
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	47,433.72
Partial Settlement	9/21/2006	60,254.73
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	716.71
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		248,897.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUKEGAN TAX INCRE FINANCE AREA #3

Total Amount Extended:	278,492.78	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		278,492.78
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.08)
		278,492.70

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	85,998.11
Partial Settlement	6/15/2006	51,696.11
Partial Settlement	6/29/2006	1,552.08
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	1,552.08
Partial Settlement	9/7/2006	1,595.65
Partial Settlement	9/14/2006	100,989.57
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	35,109.10
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		278,492.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUKEGAN TAX INCRE FINANCE AREA #4

Total Amount Extended:	296,963.75	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		296,963.75
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	306.59	
Dept of Revenue Exemption:	9,687.94	
Errors in Assessment:	0.00	
Real Property Forfeited:	6.11	
Sale In Error:	0.00	
County Sales:	6.11	
County Sub-Tax:	13.56	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(10,020.31)
Notes:		0.00
Rounding Factor:		+ 0.03
		286,943.47

Partial Settlement	5/25/2006	8,407.33
Partial Settlement	6/08/2006	54,208.60
Partial Settlement	6/15/2006	65,337.00
Partial Settlement	6/29/2006	6,715.47
Partial Settlement	7/27/2006	1,539.15
Partial Settlement	8/24/2006	4,178.98
Partial Settlement	9/7/2006	43,415.76
Partial Settlement	9/14/2006	39,024.51
Partial Settlement	9/21/2006	27,632.39
Partial Settlement	10/19/2006	9,794.93
Partial Settlement	11/21/2006	5,340.86
Partial Settlement	12/28/2006	21,348.49
Final Settlement	02/1/2007	0.00
Total Distribution:		286,943.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

WAUKEGAN TAX INCRE FINANCE AREA #5

Total Amount Extended:	263,898.19	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		263,898.19
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.19
		263,898.38

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	108,587.72
Partial Settlement	6/15/2006	37,506.57
Partial Settlement	6/29/2006	30,576.98
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	7,453.85
Partial Settlement	9/7/2006	42,933.68
Partial Settlement	9/14/2006	5,225.09
Partial Settlement	9/21/2006	4,188.36
Partial Settlement	10/19/2006	2,286.83
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	25,139.30
Final Settlement	02/1/2007	0.00
Total Distribution:		263,898.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ZION TAX INCRE FINANCE AREA

Total Amount Extended:	1,045,157.66	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,045,157.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	828.43	
Errors in Assessment:	997.92	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	209.97	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(2,036.32)
Notes:		0.00
Rounding Factor:		+ (0.23)
		1,043,121.11

Partial Settlement	5/25/2006	6,952.47
Partial Settlement	6/08/2006	55,459.22
Partial Settlement	6/15/2006	196,511.58
Partial Settlement	6/29/2006	260,866.73
Partial Settlement	7/27/2006	2,225.69
Partial Settlement	8/24/2006	20,074.09
Partial Settlement	9/7/2006	45,054.11
Partial Settlement	9/14/2006	359,199.80
Partial Settlement	9/21/2006	54,168.95
Partial Settlement	10/19/2006	25,307.11
Partial Settlement	11/21/2006	1,787.32
Partial Settlement	12/28/2006	15,514.04
Final Settlement	02/1/2007	0.00
Total Distribution:		1,043,121.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ZION TAX INCREMENT FINANCE AREA #2

Total Amount Extended:	25,900.95	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		25,900.95
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ (0.10)
		25,900.85

Partial Settlement	5/25/2006	0.00
Partial Settlement	6/08/2006	0.00
Partial Settlement	6/15/2006	12,950.41
Partial Settlement	6/29/2006	0.00
Partial Settlement	7/27/2006	0.00
Partial Settlement	8/24/2006	0.00
Partial Settlement	9/7/2006	0.00
Partial Settlement	9/14/2006	12,950.44
Partial Settlement	9/21/2006	0.00
Partial Settlement	10/19/2006	0.00
Partial Settlement	11/21/2006	0.00
Partial Settlement	12/28/2006	0.00
Final Settlement	02/1/2007	0.00
Total Distribution:		25,900.85

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

ZION TAX INCRE FINANCE AREA #3

Total Amount Extended:	414,243.67	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		414,243.67
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00
Notes:		0.00
Rounding Factor:		+ 0.08
		414,243.75

Partial Settlement	5/25/2006	2,694.01
Partial Settlement	6/08/2006	67,820.65
Partial Settlement	6/15/2006	46,426.74
Partial Settlement	6/29/2006	33,004.33
Partial Settlement	7/27/2006	318.91
Partial Settlement	8/24/2006	39,828.70
Partial Settlement	9/7/2006	28,361.75
Partial Settlement	9/14/2006	100,201.56
Partial Settlement	9/21/2006	27,437.65
Partial Settlement	10/19/2006	8,660.78
Partial Settlement	11/21/2006	49,084.61
Partial Settlement	12/28/2006	10,404.06
Final Settlement	02/1/2007	0.00
Total Distribution:		414,243.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF ANTIOCH

Total Amount Extended:	814,901.14	
Back Tax Collected:	107.87	
Omitted Tax:	183.21	
Housing Authority:	187.74	
Mobile Home Service Tax:	1.42	
RollBack:	0.00	
Redemption of Forfeitures:	83.87	
Misc Collections:	0.00	
		815,465.25
LESS		
Court Order:	439.43	
Property Tax Appeal Board:	18.17	
Dept of Revenue Exemption:	3.17	
Errors in Assessment:	2,064.39	
Real Property Forfeited:	76.02	
Sale In Error:	13.91	
County Sales:	46.82	
County Sub-Tax:	21.75	
Abatement:	0.00	
Prior Year Refunds:	108.49	
Cty Lake Trustee Relinquished:	77.83	
Misc Reductions:	0.00	
		(2,869.98)
Notes:		0.00
Rounding Factor:		+ 2.39
		812,597.66

Partial Settlement	5/25/2006	20,902.53
Partial Settlement	6/08/2006	196,951.97
Partial Settlement	6/15/2006	131,314.93
Partial Settlement	6/29/2006	60,031.72
Partial Settlement	7/27/2006	9,658.13
Partial Settlement	8/24/2006	41,236.05
Partial Settlement	9/7/2006	144,549.02
Partial Settlement	9/14/2006	68,406.45
Partial Settlement	9/21/2006	73,181.69
Partial Settlement	10/19/2006	41,168.82
Partial Settlement	11/21/2006	12,777.15
Partial Settlement	12/28/2006	12,146.17
Final Settlement	02/1/2007	273.03
Total Distribution:		812,597.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF AVON

Total Amount Extended:	749,296.29	
Back Tax Collected:	104.35	
Omitted Tax:	407.44	
Housing Authority:	198.27	
Mobile Home Service Tax:	315.37	
RollBack:	0.00	
Redemption of Forfeitures:	168.09	
Misc Collections:	0.00	
		750,489.81
LESS		
Court Order:	656.33	
Property Tax Appeal Board:	337.17	
Dept of Revenue Exemption:	559.09	
Errors in Assessment:	4,297.76	
Real Property Forfeited:	259.75	
Sale In Error:	11.67	
County Sales:	431.02	
County Sub-Tax:	297.00	
Abatement:	0.00	
Prior Year Refunds:	358.35	
Cty Lake Trustee Relinquished:	50.85	
Misc Reductions:	0.00	
		(7,258.99)
Notes:		0.00
Rounding Factor:		+ 0.01
		743,230.83

Partial Settlement	5/25/2006	15,660.34
Partial Settlement	6/08/2006	221,530.82
Partial Settlement	6/15/2006	95,931.99
Partial Settlement	6/29/2006	33,953.52
Partial Settlement	7/27/2006	10,055.40
Partial Settlement	8/24/2006	41,645.96
Partial Settlement	9/7/2006	164,295.93
Partial Settlement	9/14/2006	49,821.29
Partial Settlement	9/21/2006	59,080.58
Partial Settlement	10/19/2006	28,082.30
Partial Settlement	11/21/2006	9,046.92
Partial Settlement	12/28/2006	13,444.05
Final Settlement	02/1/2007	681.73
Total Distribution:		743,230.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_BENTN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF BENTON

Total Amount Extended:	333,214.84	
Back Tax Collected:	58.16	
Omitted Tax:	4.64	
Housing Authority:	68.26	
Mobile Home Service Tax:	635.67	
RollBack:	0.00	
Redemption of Forfeitures:	36.50	
Misc Collections:	0.00	
		334,018.07
LESS		
Court Order:	21.27	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	18.42	
Errors in Assessment:	585.07	
Real Property Forfeited:	30.12	
Sale In Error:	5.45	
County Sales:	1.88	
County Sub-Tax:	0.55	
Abatement:	0.00	
Prior Year Refunds:	42.36	
Cty Lake Trustee Relinquished:	25.45	
Misc Reductions:	0.00	
		(730.57)
Notes:		0.00
Rounding Factor:		+ (0.39)
		333,287.11

Partial Settlement	5/25/2006	8,544.12
Partial Settlement	6/08/2006	84,874.06
Partial Settlement	6/15/2006	56,243.26
Partial Settlement	6/29/2006	17,161.46
Partial Settlement	7/27/2006	3,431.69
Partial Settlement	8/24/2006	14,540.60
Partial Settlement	9/7/2006	64,447.34
Partial Settlement	9/14/2006	32,130.85
Partial Settlement	9/21/2006	30,198.58
Partial Settlement	10/19/2006	10,980.99
Partial Settlement	11/21/2006	2,976.50
Partial Settlement	12/28/2006	7,017.23
Final Settlement	02/1/2007	740.43
Total Distribution:		333,287.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF CUBA

Total Amount Extended:	850,175.78	
Back Tax Collected:	327.16	
Omitted Tax:	42.58	
Housing Authority:	18.51	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	109.98	
Misc Collections:	0.00	
		850,674.01
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,320.64	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	876.79	
Real Property Forfeited:	81.96	
Sale In Error:	0.00	
County Sales:	3.57	
County Sub-Tax:	7.04	
Abatement:	23.03	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	2.50	
Misc Reductions:	0.00	
		(2,315.53)
Notes:		0.00
Rounding Factor:		+ 0.06
		848,358.54

Partial Settlement	5/25/2006	20,530.51
Partial Settlement	6/08/2006	171,987.63
Partial Settlement	6/15/2006	165,499.38
Partial Settlement	6/29/2006	66,275.61
Partial Settlement	7/27/2006	11,001.67
Partial Settlement	8/24/2006	34,620.86
Partial Settlement	9/7/2006	123,257.65
Partial Settlement	9/14/2006	90,528.74
Partial Settlement	9/21/2006	94,194.00
Partial Settlement	10/19/2006	48,671.14
Partial Settlement	11/21/2006	12,915.14
Partial Settlement	12/28/2006	8,747.72
Final Settlement	02/1/2007	128.49
Total Distribution:		848,358.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF ELA

Total Amount Extended:	1,830,741.97	
Back Tax Collected:	0.00	
Omitted Tax:	1,076.93	
Housing Authority:	52.45	
Mobile Home Service Tax:	34.75	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,831,906.10
LESS		
Court Order:	4,649.11	
Property Tax Appeal Board:	359.93	
Dept of Revenue Exemption:	52.16	
Errors in Assessment:	4,872.41	
Real Property Forfeited:	95.50	
Sale In Error:	19.56	
County Sales:	349.11	
County Sub-Tax:	46.80	
Abatement:	20.03	
Prior Year Refunds:	271.90	
Cty Lake Trustee Relinquished:	20.95	
Misc Reductions:	0.00	
		(10,757.46)
Notes:		0.00
Rounding Factor:		+ (2.49)
		1,821,146.15

Partial Settlement	5/25/2006	39,972.26
Partial Settlement	6/08/2006	367,637.94
Partial Settlement	6/15/2006	379,639.10
Partial Settlement	6/29/2006	115,356.78
Partial Settlement	7/27/2006	18,404.22
Partial Settlement	8/24/2006	78,431.03
Partial Settlement	9/7/2006	288,682.99
Partial Settlement	9/14/2006	190,587.30
Partial Settlement	9/21/2006	207,706.51
Partial Settlement	10/19/2006	91,946.91
Partial Settlement	11/21/2006	21,888.35
Partial Settlement	12/28/2006	20,805.56
Final Settlement	02/1/2007	87.20
Total Distribution:		1,821,146.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF FREMONT

Total Amount Extended:	1,048,367.04	
Back Tax Collected:	69.71	
Omitted Tax:	167.17	
Housing Authority:	56.37	
Mobile Home Service Tax:	2,465.93	
RollBack:	0.00	
Redemption of Forfeitures:	16.26	
Misc Collections:	0.00	
		1,051,142.48
LESS		
Court Order:	1,810.23	
Property Tax Appeal Board:	66.46	
Dept of Revenue Exemption:	177.43	
Errors in Assessment:	1,375.06	
Real Property Forfeited:	123.59	
Sale In Error:	0.00	
County Sales:	3.47	
County Sub-Tax:	16.46	
Abatement:	0.00	
Prior Year Refunds:	1,522.04	
Cty Lake Trustee Relinquished:	3.12	
Misc Reductions:	0.00	
		(5,097.86)
Notes:		0.00
Rounding Factor:		+ (2.49)
		1,046,042.13

Partial Settlement	5/25/2006	18,702.73
Partial Settlement	6/08/2006	250,414.05
Partial Settlement	6/15/2006	187,714.43
Partial Settlement	6/29/2006	59,609.19
Partial Settlement	7/27/2006	12,904.98
Partial Settlement	8/24/2006	50,664.15
Partial Settlement	9/7/2006	189,652.77
Partial Settlement	9/14/2006	91,459.89
Partial Settlement	9/21/2006	111,963.92
Partial Settlement	10/19/2006	46,810.99
Partial Settlement	11/21/2006	11,648.35
Partial Settlement	12/28/2006	11,958.12
Final Settlement	02/1/2007	2,538.56
Total Distribution:		1,046,042.13

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF GRANT

Total Amount Extended:	1,046,159.49	
Back Tax Collected:	169.81	
Omitted Tax:	0.00	
Housing Authority:	21.20	
Mobile Home Service Tax:	4.38	
RollBack:	0.00	
Redemption of Forfeitures:	108.50	
Misc Collections:	0.00	
		1,046,463.38
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	39.38	
Dept of Revenue Exemption:	0.91	
Errors in Assessment:	1,281.17	
Real Property Forfeited:	423.78	
Sale In Error:	0.00	
County Sales:	216.42	
County Sub-Tax:	45.09	
Abatement:	0.00	
Prior Year Refunds:	448.29	
Cty Lake Trustee Relinquished:	240.88	
Misc Reductions:	0.00	
		(2,695.92)
Notes:		0.00
Rounding Factor:		+ (5.80)
		1,043,761.66

Partial Settlement	5/25/2006	19,482.04
Partial Settlement	6/08/2006	287,778.53
Partial Settlement	6/15/2006	144,757.60
Partial Settlement	6/29/2006	64,764.24
Partial Settlement	7/27/2006	12,292.09
Partial Settlement	8/24/2006	55,483.27
Partial Settlement	9/7/2006	203,849.01
Partial Settlement	9/14/2006	94,267.37
Partial Settlement	9/21/2006	80,595.06
Partial Settlement	10/19/2006	49,253.37
Partial Settlement	11/21/2006	12,492.73
Partial Settlement	12/28/2006	18,612.27
Final Settlement	02/1/2007	134.08
Total Distribution:		1,043,761.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF LIBERTYVILLE

Total Amount Extended:	1,472,983.01	
Back Tax Collected:	97.75	
Omitted Tax:	0.00	
Housing Authority:	30.49	
Mobile Home Service Tax:	2.82	
RollBack:	0.00	
Redemption of Forfeitures:	111.62	
Misc Collections:	0.00	
		1,473,225.69
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	4,454.54	
Dept of Revenue Exemption:	537.06	
Errors in Assessment:	909.15	
Real Property Forfeited:	25.44	
Sale In Error:	0.00	
County Sales:	54.77	
County Sub-Tax:	134.39	
Abatement:	167.56	
Prior Year Refunds:	251.57	
Cty Lake Trustee Relinquished:	2.60	
Misc Reductions:	0.00	
		(6,537.08)
Notes:		0.00
Rounding Factor:		+ (1.86)
		1,466,686.75

Partial Settlement	5/25/2006	34,006.90
Partial Settlement	6/08/2006	330,881.17
Partial Settlement	6/15/2006	276,749.02
Partial Settlement	6/29/2006	88,468.98
Partial Settlement	7/27/2006	15,895.43
Partial Settlement	8/24/2006	101,936.60
Partial Settlement	9/7/2006	217,462.58
Partial Settlement	9/14/2006	158,649.09
Partial Settlement	9/21/2006	163,315.36
Partial Settlement	10/19/2006	52,974.75
Partial Settlement	11/21/2006	14,365.75
Partial Settlement	12/28/2006	11,836.19
Final Settlement	02/1/2007	144.93
Total Distribution:		1,466,686.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF LAKE VILLA

Total Amount Extended:	1,311,614.47	
Back Tax Collected:	188.30	
Omitted Tax:	0.00	
Housing Authority:	62.14	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,311,864.91
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	2,430.31	
Dept of Revenue Exemption:	104.30	
Errors in Assessment:	16,983.10	
Real Property Forfeited:	253.97	
Sale In Error:	0.00	
County Sales:	23.25	
County Sub-Tax:	67.61	
Abatement:	0.00	
Prior Year Refunds:	218.85	
Cty Lake Trustee Relinquished:	61.16	
Misc Reductions:	0.00	
		(20,142.55)
Notes:		0.00
Rounding Factor:		+ 0.33
		1,291,722.69

Partial Settlement	5/25/2006	24,933.75
Partial Settlement	6/08/2006	371,525.68
Partial Settlement	6/15/2006	187,234.99
Partial Settlement	6/29/2006	51,137.14
Partial Settlement	7/27/2006	15,255.15
Partial Settlement	8/24/2006	60,691.39
Partial Settlement	9/7/2006	288,505.68
Partial Settlement	9/14/2006	100,688.64
Partial Settlement	9/21/2006	107,560.18
Partial Settlement	10/19/2006	48,234.64
Partial Settlement	11/21/2006	13,672.12
Partial Settlement	12/28/2006	22,221.19
Final Settlement	02/1/2007	62.14
Total Distribution:		1,291,722.69

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_MORRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF MORAINE

Total Amount Extended:	1,061,283.65	
Back Tax Collected:	368.18	
Omitted Tax:	272.98	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		1,061,924.81
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	1,505.82	
Dept of Revenue Exemption:	209.77	
Errors in Assessment:	1,851.70	
Real Property Forfeited:	63.83	
Sale In Error:	1,048.41	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	35.90	
Prior Year Refunds:	393.02	
Cty Lake Trustee Relinquished:	232.17	
Misc Reductions:	0.00	
		(5,340.62)
Notes:		0.00
Rounding Factor:		+ 0.20
		1,056,584.39

Partial Settlement	5/25/2006	32,114.33
Partial Settlement	6/08/2006	176,632.70
Partial Settlement	6/15/2006	256,641.22
Partial Settlement	6/29/2006	62,247.69
Partial Settlement	7/27/2006	12,874.29
Partial Settlement	8/24/2006	47,078.87
Partial Settlement	9/7/2006	126,959.30
Partial Settlement	9/14/2006	133,870.21
Partial Settlement	9/21/2006	131,244.62
Partial Settlement	10/19/2006	48,098.52
Partial Settlement	11/21/2006	15,118.98
Partial Settlement	12/28/2006	13,703.66
Final Settlement	02/1/2007	0.00
Total Distribution:		1,056,584.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF NEWPORT

Total Amount Extended:	179,102.30	
Back Tax Collected:	27.93	
Omitted Tax:	0.00	
Housing Authority:	4.24	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		179,134.47
LESS		
Court Order:	2,369.72	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	257.30	
Errors in Assessment:	511.22	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	1.43	
County Sub-Tax:	12.39	
Abatement:	20.64	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	62.60	
Misc Reductions:	0.00	
		(3,235.30)
Notes:		0.00
Rounding Factor:		+ (0.15)
		175,899.02

Partial Settlement	5/25/2006	5,570.53
Partial Settlement	6/08/2006	33,038.34
Partial Settlement	6/15/2006	36,767.78
Partial Settlement	6/29/2006	14,147.08
Partial Settlement	7/27/2006	1,934.07
Partial Settlement	8/24/2006	7,131.42
Partial Settlement	9/7/2006	22,924.30
Partial Settlement	9/14/2006	19,361.10
Partial Settlement	9/21/2006	20,868.66
Partial Settlement	10/19/2006	8,639.28
Partial Settlement	11/21/2006	1,690.42
Partial Settlement	12/28/2006	3,821.80
Final Settlement	02/1/2007	4.24
Total Distribution:		175,899.02

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF SHIELDS

Total Amount Extended:	935,601.18	
Back Tax Collected:	1,194.80	
Omitted Tax:	0.00	
Housing Authority:	12.97	
Mobile Home Service Tax:	36.04	
RollBack:	0.00	
Redemption of Forfeitures:	19.39	
Misc Collections:	0.00	
		936,864.38
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	215.69	
Dept of Revenue Exemption:	1.48	
Errors in Assessment:	4,147.59	
Real Property Forfeited:	53.56	
Sale In Error:	8.96	
County Sales:	217.70	
County Sub-Tax:	13.13	
Abatement:	24.47	
Prior Year Refunds:	2,027.38	
Cty Lake Trustee Relinquished:	16.61	
Misc Reductions:	0.00	
		(6,726.57)
Notes:		0.00
Rounding Factor:		+ (1.33)
		930,136.48

Partial Settlement	5/25/2006	35,532.72
Partial Settlement	6/08/2006	142,725.90
Partial Settlement	6/15/2006	213,850.67
Partial Settlement	6/29/2006	72,223.65
Partial Settlement	7/27/2006	10,607.08
Partial Settlement	8/24/2006	38,248.57
Partial Settlement	9/7/2006	92,571.70
Partial Settlement	9/14/2006	129,755.50
Partial Settlement	9/21/2006	118,722.19
Partial Settlement	10/19/2006	44,462.33
Partial Settlement	11/21/2006	20,498.81
Partial Settlement	12/28/2006	10,868.96
Final Settlement	02/1/2007	68.40
Total Distribution:		930,136.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF VERNON

Total Amount Extended:	1,880,797.77	
Back Tax Collected:	326.71	
Omitted Tax:	87.34	
Housing Authority:	6.56	
Mobile Home Service Tax:	1.30	
RollBack:	0.00	
Redemption of Forfeitures:	69.41	
Misc Collections:	0.00	
		1,881,289.09
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	4,389.88	
Dept of Revenue Exemption:	168.63	
Errors in Assessment:	950.17	
Real Property Forfeited:	0.13	
Sale In Error:	1.81	
County Sales:	8.55	
County Sub-Tax:	30.80	
Abatement:	134.51	
Prior Year Refunds:	15.60	
Cty Lake Trustee Relinquished:	3.71	
Misc Reductions:	0.00	
		(5,703.79)
Notes:		0.00
Rounding Factor:		+ (0.81)
		1,875,584.49

Partial Settlement	5/25/2006	43,598.58
Partial Settlement	6/08/2006	428,212.68
Partial Settlement	6/15/2006	359,232.72
Partial Settlement	6/29/2006	100,421.70
Partial Settlement	7/27/2006	18,773.32
Partial Settlement	8/24/2006	91,486.93
Partial Settlement	9/7/2006	307,016.67
Partial Settlement	9/14/2006	238,940.16
Partial Settlement	9/21/2006	171,982.32
Partial Settlement	10/19/2006	80,872.74
Partial Settlement	11/21/2006	21,573.20
Partial Settlement	12/28/2006	13,396.20
Final Settlement	02/1/2007	77.27
Total Distribution:		1,875,584.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF WARREN

Total Amount Extended:	4,035,445.72	
Back Tax Collected:	78.42	
Omitted Tax:	0.00	
Housing Authority:	381.23	
Mobile Home Service Tax:	1,760.77	
RollBack:	0.00	
Redemption of Forfeitures:	276.14	
Misc Collections:	0.00	
		4,037,942.28
LESS		
Court Order:	2,997.27	
Property Tax Appeal Board:	3,075.23	
Dept of Revenue Exemption:	120.12	
Errors in Assessment:	4,262.66	
Real Property Forfeited:	541.85	
Sale In Error:	0.00	
County Sales:	211.39	
County Sub-Tax:	857.12	
Abatement:	0.00	
Prior Year Refunds:	365.65	
Cty Lake Trustee Relinquished:	71.97	
Misc Reductions:	0.00	
		(12,503.26)
Notes:		0.00
Rounding Factor:		+ 0.69
		4,025,439.71

Partial Settlement	5/25/2006	68,187.61
Partial Settlement	6/08/2006	973,983.75
Partial Settlement	6/15/2006	779,965.04
Partial Settlement	6/29/2006	204,148.97
Partial Settlement	7/27/2006	35,048.44
Partial Settlement	8/24/2006	176,435.70
Partial Settlement	9/7/2006	700,884.14
Partial Settlement	9/14/2006	466,887.46
Partial Settlement	9/21/2006	394,795.32
Partial Settlement	10/19/2006	148,894.75
Partial Settlement	11/21/2006	35,703.69
Partial Settlement	12/28/2006	38,086.70
Final Settlement	02/1/2007	2,418.14
Total Distribution:		4,025,439.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF WAUCONDA

Total Amount Extended:	1,006,102.17	
Back Tax Collected:	14.96	
Omitted Tax:	0.00	
Housing Authority:	165.04	
Mobile Home Service Tax:	379.07	
RollBack:	0.00	
Redemption of Forfeitures:	85.65	
Misc Collections:	0.00	
		1,006,746.89
LESS		
Court Order:	182.61	
Property Tax Appeal Board:	308.21	
Dept of Revenue Exemption:	85.20	
Errors in Assessment:	3,840.71	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	81.07	
County Sub-Tax:	43.31	
Abatement:	0.00	
Prior Year Refunds:	1,123.61	
Cty Lake Trustee Relinquished:	44.32	
Misc Reductions:	0.00	
		(5,709.04)
Notes:		0.00
Rounding Factor:		+ 2.04
		1,001,039.89

Partial Settlement	5/25/2006	27,878.65
Partial Settlement	6/08/2006	238,580.45
Partial Settlement	6/15/2006	153,378.21
Partial Settlement	6/29/2006	73,797.89
Partial Settlement	7/27/2006	13,080.90
Partial Settlement	8/24/2006	53,096.19
Partial Settlement	9/7/2006	178,455.32
Partial Settlement	9/14/2006	80,255.53
Partial Settlement	9/21/2006	93,562.02
Partial Settlement	10/19/2006	56,473.59
Partial Settlement	11/21/2006	15,979.34
Partial Settlement	12/28/2006	15,872.04
Final Settlement	02/1/2007	629.76
Total Distribution:		1,001,039.89

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_WDFLD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF WEST DEERFIELD

Total Amount Extended:	703,096.71	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		703,096.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	998.13	
Dept of Revenue Exemption:	1.17	
Errors in Assessment:	636.95	
Real Property Forfeited:	0.85	
Sale In Error:	0.00	
County Sales:	12.24	
County Sub-Tax:	13.17	
Abatement:	0.00	
Prior Year Refunds:	97.55	
Cty Lake Trustee Relinquished:	0.29	
Misc Reductions:	0.00	
		(1,760.35)
Notes:		0.00
Rounding Factor:		+ 1.57
		701,337.93

Partial Settlement	5/25/2006	20,498.21
Partial Settlement	6/08/2006	114,234.02
Partial Settlement	6/15/2006	174,627.47
Partial Settlement	6/29/2006	40,634.18
Partial Settlement	7/27/2006	8,131.60
Partial Settlement	8/24/2006	31,007.58
Partial Settlement	9/7/2006	85,854.21
Partial Settlement	9/14/2006	92,913.88
Partial Settlement	9/21/2006	89,546.99
Partial Settlement	10/19/2006	27,002.72
Partial Settlement	11/21/2006	10,449.46
Partial Settlement	12/28/2006	6,437.61
Final Settlement	02/1/2007	0.00
Total Distribution:		701,337.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF WAUKEGAN

Total Amount Extended:	3,182,353.18	
Back Tax Collected:	1,106.61	
Omitted Tax:	0.00	
Housing Authority:	281.62	
Mobile Home Service Tax:	1,561.70	
RollBack:	0.00	
Redemption of Forfeitures:	124.44	
Misc Collections:	0.00	
		3,185,427.55
LESS		
Court Order:	224.05	
Property Tax Appeal Board:	1,316.42	
Dept of Revenue Exemption:	4,941.20	
Errors in Assessment:	4,985.35	
Real Property Forfeited:	856.93	
Sale In Error:	982.94	
County Sales:	129.89	
County Sub-Tax:	420.65	
Abatement:	0.00	
Prior Year Refunds:	1,056.21	
Cty Lake Trustee Relinquished:	267.63	
Misc Reductions:	0.00	
		(15,181.27)
Notes:		0.00
Rounding Factor:		+ 3.37
		3,170,249.65

Partial Settlement	5/25/2006	75,138.27
Partial Settlement	6/08/2006	899,848.37
Partial Settlement	6/15/2006	459,269.40
Partial Settlement	6/29/2006	125,602.11
Partial Settlement	7/27/2006	36,896.91
Partial Settlement	8/24/2006	199,326.33
Partial Settlement	9/7/2006	603,674.18
Partial Settlement	9/14/2006	340,624.54
Partial Settlement	9/21/2006	199,580.40
Partial Settlement	10/19/2006	102,529.15
Partial Settlement	11/21/2006	48,171.99
Partial Settlement	12/28/2006	77,620.24
Final Settlement	02/1/2007	1,967.76
Total Distribution:		3,170,249.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

TOWNSHIP OF ZION

Total Amount Extended:	1,229,847.40	
Back Tax Collected:	189.27	
Omitted Tax:	0.00	
Housing Authority:	338.86	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	656.60	
Misc Collections:	0.00	
		1,231,032.13
LESS		
Court Order:	83.78	
Property Tax Appeal Board:	84.29	
Dept of Revenue Exemption:	18.90	
Errors in Assessment:	5,415.14	
Real Property Forfeited:	188.28	
Sale In Error:	0.00	
County Sales:	2.27	
County Sub-Tax:	0.00	
Abatement:	0.00	
Prior Year Refunds:	611.72	
Cty Lake Trustee Relinquished:	57.30	
Misc Reductions:	0.00	
		(6,461.68)
Notes:		0.00
Rounding Factor:		+ (0.01)
		1,224,570.44

Partial Settlement	5/25/2006	24,116.73
Partial Settlement	6/08/2006	345,662.91
Partial Settlement	6/15/2006	140,238.93
Partial Settlement	6/29/2006	83,824.63
Partial Settlement	7/27/2006	13,341.58
Partial Settlement	8/24/2006	56,922.30
Partial Settlement	9/7/2006	262,945.52
Partial Settlement	9/14/2006	111,904.68
Partial Settlement	9/21/2006	101,632.78
Partial Settlement	10/19/2006	35,405.22
Partial Settlement	11/21/2006	20,153.53
Partial Settlement	12/28/2006	27,426.17
Final Settlement	02/1/2007	995.46
Total Distribution:		1,224,570.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

UNIT SCHOOL DISTRICT #60

Total Amount Extended:	59,542,252.83	
Back Tax Collected:	22,184.77	
Omitted Tax:	0.00	
Housing Authority:	1,526.21	
Mobile Home Service Tax:	31,725.89	
RollBack:	0.00	
Redemption of Forfeitures:	2,707.52	
Misc Collections:	74.34	
		59,600,471.56
LESS		
Court Order:	4,552.43	
Property Tax Appeal Board:	26,870.91	
Dept of Revenue Exemption:	100,397.11	
Errors in Assessment:	93,220.90	
Real Property Forfeited:	18,768.00	
Sale In Error:	19,934.41	
County Sales:	1,547.88	
County Sub-Tax:	3,337.38	
Abatement:	0.00	
Prior Year Refunds:	7,115.11	
Cty Lake Trustee Relinquished:	4,778.04	
Misc Reductions:	0.00	
		(280,522.17)
Notes:		0.00
Rounding Factor:		+ 0.00
		59,319,949.39

Partial Settlement	5/25/2006	1,449,860.54
Partial Settlement	6/08/2006	16,441,367.94
Partial Settlement	6/15/2006	8,935,879.62
Partial Settlement	6/29/2006	2,438,702.79
Partial Settlement	7/27/2006	713,155.01
Partial Settlement	8/24/2006	2,853,110.11
Partial Settlement	9/7/2006	11,659,893.96
Partial Settlement	9/14/2006	6,479,405.70
Partial Settlement	9/21/2006	4,041,118.93
Partial Settlement	10/19/2006	1,929,829.37
Partial Settlement	11/21/2006	908,908.38
Partial Settlement	12/28/2006	1,432,757.42
Final Settlement	02/1/2007	35,959.62
Total Distribution:		59,319,949.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

UNIT SCHOOL DISTRICT #95

Total Amount Extended:	58,575,948.24	
Back Tax Collected:	0.00	
Omitted Tax:	51,717.72	
Housing Authority:	2,492.62	
Mobile Home Service Tax:	1,653.13	
RollBack:	0.00	
Redemption of Forfeitures:	0.00	
Misc Collections:	0.00	
		58,631,811.71
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	13,176.25	
Dept of Revenue Exemption:	2,461.15	
Errors in Assessment:	138,353.24	
Real Property Forfeited:	0.00	
Sale In Error:	939.26	
County Sales:	13,988.07	
County Sub-Tax:	1,042.45	
Abatement:	952.62	
Prior Year Refunds:	12,633.89	
Cty Lake Trustee Relinquished:	968.61	
Misc Reductions:	127.36	
		(184,642.90)
Notes:		0.00
Rounding Factor:		+ 0.00
		58,447,168.81

Partial Settlement	5/25/2006	1,219,493.93
Partial Settlement	6/08/2006	12,551,641.57
Partial Settlement	6/15/2006	11,674,482.68
Partial Settlement	6/29/2006	3,560,830.14
Partial Settlement	7/27/2006	539,065.83
Partial Settlement	8/24/2006	2,623,689.14
Partial Settlement	9/7/2006	9,873,313.19
Partial Settlement	9/14/2006	5,938,829.03
Partial Settlement	9/21/2006	6,433,062.05
Partial Settlement	10/19/2006	2,727,340.17
Partial Settlement	11/21/2006	688,607.40
Partial Settlement	12/28/2006	612,667.93
Final Settlement	02/1/2007	4,145.75
Total Distribution:		58,447,168.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

UNIT SCHOOL DISTRICT #116

Total Amount Extended:	24,761,304.11	
Back Tax Collected:	7,547.11	
Omitted Tax:	32,197.96	
Housing Authority:	8,957.84	
Mobile Home Service Tax:	22,640.76	
RollBack:	0.00	
Redemption of Forfeitures:	5,387.67	
Misc Collections:	0.00	
		24,838,035.45
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	16,870.22	
Dept of Revenue Exemption:	27,941.55	
Errors in Assessment:	29,838.34	
Real Property Forfeited:	18,375.01	
Sale In Error:	0.00	
County Sales:	954.09	
County Sub-Tax:	2,302.22	
Abatement:	0.00	
Prior Year Refunds:	11,646.21	
Cty Lake Trustee Relinquished:	3,419.79	
Misc Reductions:	0.00	
		(111,347.43)
Notes:		0.00
Rounding Factor:		+ (1.53)
		24,726,686.49

Partial Settlement	5/25/2006	539,970.42
Partial Settlement	6/08/2006	8,052,912.88
Partial Settlement	6/15/2006	2,481,556.14
Partial Settlement	6/29/2006	926,211.49
Partial Settlement	7/27/2006	434,906.18
Partial Settlement	8/24/2006	1,469,344.91
Partial Settlement	9/7/2006	5,924,184.85
Partial Settlement	9/14/2006	1,264,963.52
Partial Settlement	9/21/2006	1,621,699.28
Partial Settlement	10/19/2006	981,597.34
Partial Settlement	11/21/2006	389,419.30
Partial Settlement	12/28/2006	602,933.91
Final Settlement	02/1/2007	36,986.27
Total Distribution:		24,726,686.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

UNIT SCHOOL DISTRICT #118

Total Amount Extended:	24,745,380.55	
Back Tax Collected:	340.26	
Omitted Tax:	0.00	
Housing Authority:	4,072.81	
Mobile Home Service Tax:	9,350.62	
RollBack:	0.00	
Redemption of Forfeitures:	2,113.65	
Misc Collections:	0.00	
		24,761,257.89
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	7,009.61	
Dept of Revenue Exemption:	2,102.51	
Errors in Assessment:	94,573.72	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	2,000.60	
County Sub-Tax:	1,068.73	
Abatement:	0.00	
Prior Year Refunds:	25,797.01	
Cty Lake Trustee Relinquished:	1,090.02	
Misc Reductions:	0.00	
		(133,642.20)
Notes:		0.00
Rounding Factor:		+ 48.31
		24,627,664.00

Partial Settlement	5/25/2006	685,083.83
Partial Settlement	6/08/2006	5,871,200.82
Partial Settlement	6/15/2006	3,776,608.34
Partial Settlement	6/29/2006	1,813,046.84
Partial Settlement	7/27/2006	312,938.15
Partial Settlement	8/24/2006	1,310,108.52
Partial Settlement	9/7/2006	4,403,637.63
Partial Settlement	9/14/2006	1,974,924.83
Partial Settlement	9/21/2006	2,292,512.56
Partial Settlement	10/19/2006	1,386,189.43
Partial Settlement	11/21/2006	394,238.60
Partial Settlement	12/28/2006	391,637.37
Final Settlement	02/1/2007	15,537.08
Total Distribution:		24,627,664.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

UNIT SCHOOL DISTRICT #187

Total Amount Extended:	10,578,955.36	
Back Tax Collected:	74,711.79	
Omitted Tax:	0.00	
Housing Authority:	3,482.82	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	1,737.88	
Misc Collections:	0.00	
		10,658,887.85
LESS		
Court Order:	10,781.58	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	56,792.31	
Real Property Forfeited:	5,132.25	
Sale In Error:	854.87	
County Sales:	4,162.34	
County Sub-Tax:	5,065.82	
Abatement:	0.00	
Prior Year Refunds:	78,065.20	
Cty Lake Trustee Relinquished:	1,127.08	
Misc Reductions:	103.10	
		(162,084.55)
Notes:		0.00
Rounding Factor:		+ 0.00
		10,496,803.30

Partial Settlement	5/25/2006	162,384.73
Partial Settlement	6/08/2006	3,307,847.04
Partial Settlement	6/15/2006	1,404,280.09
Partial Settlement	6/29/2006	280,465.02
Partial Settlement	7/27/2006	81,690.04
Partial Settlement	8/24/2006	1,310,280.01
Partial Settlement	9/7/2006	1,601,481.08
Partial Settlement	9/14/2006	1,034,720.41
Partial Settlement	9/21/2006	585,259.22
Partial Settlement	10/19/2006	295,475.14
Partial Settlement	11/21/2006	130,062.53
Partial Settlement	12/28/2006	297,637.29
Final Settlement	02/1/2007	5,220.70
Total Distribution:		10,496,803.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LakeCounty

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

UNIT SCHOOL DISTRICT #220

Total Amount Extended:	39,911,817.67	
Back Tax Collected:	14,123.65	
Omitted Tax:	1,880.45	
Housing Authority:	770.65	
Mobile Home Service Tax:	0.00	
RollBack:	0.00	
Redemption of Forfeitures:	4,577.04	
Misc Collections:	0.00	
		39,933,169.46
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	58,270.23	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	39,020.80	
Real Property Forfeited:	3,411.21	
Sale In Error:	0.00	
County Sales:	148.63	
County Sub-Tax:	527.12	
Abatement:	958.18	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	76.44	
Misc Reductions:	0.00	
		(102,412.61)
Notes:		0.00
Rounding Factor:		+ 2.07
		39,830,758.92

Partial Settlement	5/25/2006	989,028.77
Partial Settlement	6/08/2006	7,980,313.91
Partial Settlement	6/15/2006	7,885,577.72
Partial Settlement	6/29/2006	3,030,964.62
Partial Settlement	7/27/2006	520,918.64
Partial Settlement	8/24/2006	1,601,480.07
Partial Settlement	9/7/2006	5,851,447.09
Partial Settlement	9/14/2006	4,263,771.29
Partial Settlement	9/21/2006	4,419,108.82
Partial Settlement	10/19/2006	2,270,487.60
Partial Settlement	11/21/2006	608,407.28
Partial Settlement	12/28/2006	403,905.42
Final Settlement	02/1/2007	5,347.69
Total Distribution:		39,830,758.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

WTR_CLCJA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2005 for

CEN LK COUNTY JOINT ACTION WATER AGENCY

Total Amount Extended:	3,212,394.54	
Back Tax Collected:	261.94	
Omitted Tax:	389.64	
Housing Authority:	261.21	
Mobile Home Service Tax:	1,239.11	
RollBack:	0.00	
Redemption of Forfeitures:	192.43	
Misc Collections:	0.00	
		3,214,738.87
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	965.82	
Dept of Revenue Exemption:	928.60	
Errors in Assessment:	3,808.15	
Real Property Forfeited:	388.97	
Sale In Error:	10.93	
County Sales:	602.16	
County Sub-Tax:	418.44	
Abatement:	207.29	
Prior Year Refunds:	1,438.95	
Cty Lake Trustee Relinquished:	59.69	
Misc Reductions:	0.00	
		(8,829.00)
Notes:		0.00
Rounding Factor:		+ (3.25)
		3,205,906.62

Partial Settlement	5/25/2006	69,745.95
Partial Settlement	6/08/2006	780,761.17
Partial Settlement	6/15/2006	571,223.62
Partial Settlement	6/29/2006	177,061.42
Partial Settlement	7/27/2006	31,016.69
Partial Settlement	8/24/2006	160,277.22
Partial Settlement	9/7/2006	560,523.53
Partial Settlement	9/14/2006	342,479.27
Partial Settlement	9/21/2006	314,809.57
Partial Settlement	10/19/2006	129,716.08
Partial Settlement	11/21/2006	33,133.68
Partial Settlement	12/28/2006	33,465.67
Final Settlement	02/1/2007	1,692.75
Total Distribution:		3,205,906.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer