

Lake County

Property Tax

**Extensions
Collections
and
Distributions**

By Taxing District

**Calendar Year 2008
(Tax Year 2007)**

Tax Year 2007
Directory by District Type

<u>District Type</u>	<u>Page Numbers</u>	
	<u>From</u>	<u>To</u>
Administrative	3	3
Community College	4	6
Lake County	7	7
Drainage	8	16
Elementary School	17	47
Fire Protection	48	69
Lake County Forest Preserve	70	70
Township Special Road	71	81
High School	82	93
Library	94	108
Mosquito Abatement	109	110
Municipalities	111	154
Park	155	174
Road & Bridge	175	237
Sanitary	238	242
Special Service Area	243	361
Tax Increment Finance Area	362	386
Township	387	404
Unit School	405	410
Water	411	411



Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

ADM_UNNO1

UNION DRAINAGE ADMIN ERROR

Total Amount Extended:	31,114.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	31,114.29
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,585.71
Partial Settlement	06/05/2008	4,797.96
Partial Settlement	06/12/2008	4,174.41
Partial Settlement	06/26/2008	5,247.12
Partial Settlement	07/24/2008	438.92
Partial Settlement	08/21/2008	1,262.72
Partial Settlement	09/04/2008	3,399.34
Partial Settlement	09/11/2008	2,696.18
Partial Settlement	09/25/2008	6,319.41
Partial Settlement	10/23/2008	492.36
Partial Settlement	11/20/2008	636.04
Partial Settlement	12/18/2008	64.12
Final Settlement	01/09/2009	0.00
Total Distribution:		31,114.29

Notes:

Rounding Factor:	+	0.00
		31,114.29

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 2007 for

CTY_LAKE

COUNTY OF LAKE

Total Amount Extended:	130,394,408.38
Back Tax Collected:	38,625.10
Omitted Tax:	9,767.48
Housing Authority:	5,733.62
Mobile Home Service Tax:	28,116.24
RollBack:	1,819.51
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	130,478,470.33

LESS

Court Order:	6,019.58
Property Tax Appeal Board:	104,968.66
Dept of Revenue Exemption:	42,064.74
Errors in Assessment:	188,463.96
Real Property Forfeited:	45,671.64
Sale In Error:	8,875.18
County Sales:	24,554.64
County Sub-Tax:	6,469.58
Abatement:	5,120.90
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6,564.11
Misc Reductions:	0.00
	(438,772.99)

Partial Settlement	02/06/2008	13,322.37
Partial Settlement	05/22/2008	4,448,863.86
Partial Settlement	06/05/2008	25,245,876.41
Partial Settlement	06/12/2008	22,534,882.20
Partial Settlement	06/26/2008	11,944,278.42
Partial Settlement	07/24/2008	1,634,731.28
Partial Settlement	08/21/2008	2,954,056.42
Partial Settlement	09/04/2008	22,668,245.81
Partial Settlement	09/11/2008	16,854,673.99
Partial Settlement	09/25/2008	16,446,565.03
Partial Settlement	10/23/2008	1,688,381.36
Partial Settlement	11/20/2008	1,654,525.77
Partial Settlement	12/18/2008	1,945,859.49
Final Settlement	01/09/2009	5,626.21
Total Distribution:		130,039,888.62

Notes:

Assessment Correction 16-23-203-007	111.00
PTAB Refund Issue 17-31-302-161	105.87
County Sale Disburse 06-19-300-049	(22.98)
	193.89

Rounding Factor:	+ (2.61)
	130,039,888.62

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 2007 for

DRN_AVFRE

AVON-FREMONT DRAINAGE

Total Amount Extended:	25,182.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	25,182.95
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:	200.50
Sale In Error:	0.00
County Sales:	18.50
County Sub-Tax:	6.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(225.00)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	773.63
Partial Settlement	06/05/2008	6,211.18
Partial Settlement	06/12/2008	3,760.73
Partial Settlement	06/26/2008	1,552.60
Partial Settlement	07/24/2008	381.96
Partial Settlement	08/21/2008	426.40
Partial Settlement	09/04/2008	5,697.45
Partial Settlement	09/11/2008	2,660.95
Partial Settlement	09/25/2008	2,464.98
Partial Settlement	10/23/2008	237.50
Partial Settlement	11/20/2008	189.61
Partial Settlement	12/18/2008	335.50
Final Settlement	01/09/2009	0.00
Total Distribution:		24,692.49

Notes:

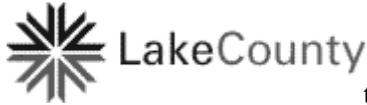
Assessment Correction 5/23/08 Avon-Fre	(268.46)
	(268.46)
Rounding Factor:	+ 3.00
	24,692.49

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 2007 for

DRN_BCHPK

BEACH PARK DRAINAGE

Total Amount Extended:	9,759.14
Back Tax Collected:	9.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	9,768.14
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:	23.00
Sale In Error:	0.00
County Sales:	3.00
County Sub-Tax:	36.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(62.00)

Partial Settlement	02/06/2008	9.00
Partial Settlement	05/22/2008	366.02
Partial Settlement	06/05/2008	2,519.23
Partial Settlement	06/12/2008	1,599.40
Partial Settlement	06/26/2008	562.63
Partial Settlement	07/24/2008	135.86
Partial Settlement	08/21/2008	194.64
Partial Settlement	09/04/2008	2,040.42
Partial Settlement	09/11/2008	1,027.55
Partial Settlement	09/25/2008	731.04
Partial Settlement	10/23/2008	171.23
Partial Settlement	11/20/2008	88.22
Partial Settlement	12/18/2008	260.90
Final Settlement	01/09/2009	0.00
Total Distribution:		9,706.14

Notes:

Rounding Factor:	+	0.00
		9,706.14

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 2007 for

DRN_ESKOK

EAST SKOKIE DRAINAGE

Total Amount Extended:	471,807.90
Back Tax Collected:	96.60
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	471,904.50
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:	41.27
Sale In Error:	0.00
County Sales:	1,355.25
County Sub-Tax:	4,802.10
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(6,198.62)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	15,930.56
Partial Settlement	06/05/2008	102,924.61
Partial Settlement	06/12/2008	84,373.25
Partial Settlement	06/26/2008	42,176.87
Partial Settlement	07/24/2008	7,935.51
Partial Settlement	08/21/2008	12,773.34
Partial Settlement	09/04/2008	54,633.30
Partial Settlement	09/11/2008	80,802.61
Partial Settlement	09/25/2008	49,674.01
Partial Settlement	10/23/2008	4,292.67
Partial Settlement	11/20/2008	5,404.63
Partial Settlement	12/18/2008	4,783.91
Final Settlement	01/09/2009	0.00
Total Distribution:		465,705.27

Notes:

Rounding Factor:	+ (0.61)
	465,705.27

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 2007 for

DRN_GRBSC

GRUB SCHOOL DRAINAGE

Total Amount Extended:	12,364.55
Back Tax Collected:	120.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	12,484.55
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

Partial Settlement	02/06/2008	80.00
Partial Settlement	05/22/2008	421.93
Partial Settlement	06/05/2008	2,535.87
Partial Settlement	06/12/2008	1,238.43
Partial Settlement	06/26/2008	530.07
Partial Settlement	07/24/2008	279.95
Partial Settlement	08/21/2008	2,493.95
Partial Settlement	09/04/2008	2,065.45
Partial Settlement	09/11/2008	1,153.69
Partial Settlement	09/25/2008	688.51
Partial Settlement	10/23/2008	112.62
Partial Settlement	11/20/2008	514.08
Partial Settlement	12/18/2008	370.00
Final Settlement	01/09/2009	0.00
Total Distribution:		12,484.55

Notes:

Rounding Factor:	+	0.00
		12,484.55

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 2007 for

DRN_SLOCM

SLOCUM DRAINAGE

Total Amount Extended:	15,652.00
Back Tax Collected:	28.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	15,680.00
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:	28.00
County Sales:	182.00
County Sub-Tax:	84.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	14.00
Misc Reductions:	0.00
	(308.00)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	602.00
Partial Settlement	06/05/2008	3,360.00
Partial Settlement	06/12/2008	3,031.00
Partial Settlement	06/26/2008	1,302.01
Partial Settlement	07/24/2008	244.59
Partial Settlement	08/21/2008	161.41
Partial Settlement	09/04/2008	2,429.00
Partial Settlement	09/11/2008	1,370.27
Partial Settlement	09/25/2008	1,378.27
Partial Settlement	10/23/2008	569.13
Partial Settlement	11/20/2008	434.00
Partial Settlement	12/18/2008	434.32
Final Settlement	01/09/2009	0.00
Total Distribution:		15,316.00

Notes:	
Assessment Correction 09-33-115-004	(56.00)
	(56.00)
Rounding Factor:	+ 0.00
	15,316.00

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 2007 for

DRN_SQCRK

SQUAW CREEK DRAINAGE

Total Amount Extended:	8,855.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	8,855.92
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:	1.50
Sale In Error:	0.00
County Sales:	1.00
County Sub-Tax:	6.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(8.50)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	306.48
Partial Settlement	06/05/2008	2,517.73
Partial Settlement	06/12/2008	1,095.13
Partial Settlement	06/26/2008	975.45
Partial Settlement	07/24/2008	114.21
Partial Settlement	08/21/2008	100.57
Partial Settlement	09/04/2008	1,274.35
Partial Settlement	09/11/2008	1,262.41
Partial Settlement	09/25/2008	1,054.15
Partial Settlement	10/23/2008	72.53
Partial Settlement	11/20/2008	43.15
Partial Settlement	12/18/2008	31.26
Final Settlement	01/09/2009	0.00
Total Distribution:		8,847.42

Notes:

Rounding Factor:	+	0.00
		8,847.42

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 2007 for

DRN_UN#1

UNION #1 DRAINAGE

Total Amount Extended:	134,417.78
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	1.45
Misc Collections:	0.00
	134,419.23
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:	8.70
Sale In Error:	0.00
County Sales:	76.25
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(84.95)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	7,668.66
Partial Settlement	06/05/2008	30,546.61
Partial Settlement	06/12/2008	20,102.15
Partial Settlement	06/26/2008	12,133.64
Partial Settlement	07/24/2008	978.10
Partial Settlement	08/21/2008	9,750.79
Partial Settlement	09/04/2008	19,361.51
Partial Settlement	09/11/2008	17,425.55
Partial Settlement	09/25/2008	11,652.37
Partial Settlement	10/23/2008	1,352.61
Partial Settlement	11/20/2008	1,535.27
Partial Settlement	12/18/2008	1,826.12
Final Settlement	01/09/2009	0.00
Total Distribution:		134,333.38

Notes:

Rounding Factor:	+ (0.90)
	134,333.38

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 2007 for

DRN_UNNO1

UNION NO. 1 DRAINAGE

Total Amount Extended:	31,114.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	31,114.29
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,585.71
Partial Settlement	06/05/2008	4,797.89
Partial Settlement	06/12/2008	4,174.48
Partial Settlement	06/26/2008	5,247.07
Partial Settlement	07/24/2008	438.90
Partial Settlement	08/21/2008	1,262.73
Partial Settlement	09/04/2008	3,399.32
Partial Settlement	09/11/2008	2,696.19
Partial Settlement	09/25/2008	6,319.49
Partial Settlement	10/23/2008	492.33
Partial Settlement	11/20/2008	636.06
Partial Settlement	12/18/2008	64.12
Final Settlement	01/09/2009	0.00
Total Distribution:		31,114.29

Notes:

Rounding Factor:	+	0.00
		31,114.29

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 2007 for

DRN_WSKOK

WEST SKOKIE DRAINAGE

Total Amount Extended:	159,760.60
Back Tax Collected:	8.90
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	50.70
Misc Collections:	0.00
	159,820.20
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:	6.29
Sale In Error:	0.00
County Sales:	320.20
County Sub-Tax:	65.50
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(391.99)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	8,081.82
Partial Settlement	06/05/2008	35,107.04
Partial Settlement	06/12/2008	29,700.15
Partial Settlement	06/26/2008	12,296.58
Partial Settlement	07/24/2008	1,759.17
Partial Settlement	08/21/2008	2,065.03
Partial Settlement	09/04/2008	22,353.11
Partial Settlement	09/11/2008	25,930.08
Partial Settlement	09/25/2008	15,133.04
Partial Settlement	10/23/2008	961.65
Partial Settlement	11/20/2008	4,211.40
Partial Settlement	12/18/2008	1,818.04
Final Settlement	01/09/2009	0.00
Total Distribution:		159,417.11

Notes:

Rounding Factor:	+ (11.10)
	159,417.11

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 2007 for

ESD_001

SCHOOL DISTRICT #1

Total Amount Extended:	4,674,844.45
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2,086.37
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	4,676,930.82
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,281.77
Real Property Forfeited:	4,109.48
Sale In Error:	0.00
County Sales:	39.86
County Sub-Tax:	4.84
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	230.79
Misc Reductions:	0.00
	(8,666.74)

Partial Settlement	02/06/2008	210.30
Partial Settlement	05/22/2008	140,547.78
Partial Settlement	06/05/2008	1,094,695.10
Partial Settlement	06/12/2008	692,976.08
Partial Settlement	06/26/2008	390,906.10
Partial Settlement	07/24/2008	52,964.23
Partial Settlement	08/21/2008	93,104.33
Partial Settlement	09/04/2008	1,041,267.37
Partial Settlement	09/11/2008	470,831.23
Partial Settlement	09/25/2008	481,818.54
Partial Settlement	10/23/2008	78,154.10
Partial Settlement	11/20/2008	71,988.03
Partial Settlement	12/18/2008	58,800.64
Final Settlement	01/09/2009	0.00
Total Distribution:		4,668,263.83

Notes:

Rounding Factor:	+ (0.25)
	4,668,263.83

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 2007 for

ESD_003

SCHOOL DISTRICT #3

Total Amount Extended:	16,101,159.42
Back Tax Collected:	13,074.45
Omitted Tax:	0.00
Housing Authority:	1,859.83
Mobile Home Service Tax:	24,168.25
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	16,140,261.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	13,244.45
Dept of Revenue Exemption:	112.97
Errors in Assessment:	63,854.41
Real Property Forfeited:	13,147.73
Sale In Error:	11.53
County Sales:	1,552.33
County Sub-Tax:	147.66
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	843.71
Misc Reductions:	0.00
	(92,914.79)

Partial Settlement	02/06/2008	8,392.72
Partial Settlement	05/22/2008	524,603.97
Partial Settlement	06/05/2008	3,999,820.08
Partial Settlement	06/12/2008	2,278,404.18
Partial Settlement	06/26/2008	1,068,028.98
Partial Settlement	07/24/2008	167,812.78
Partial Settlement	08/21/2008	299,823.98
Partial Settlement	09/04/2008	3,393,248.13
Partial Settlement	09/11/2008	1,885,401.39
Partial Settlement	09/25/2008	1,598,947.51
Partial Settlement	10/23/2008	218,396.27
Partial Settlement	11/20/2008	183,109.22
Partial Settlement	12/18/2008	419,381.42
Final Settlement	01/09/2009	1,976.84
Total Distribution:		16,047,347.47

Notes:

Rounding Factor:	+	0.31
		16,047,347.47

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 2007 for

ESD_006

SCHOOL DISTRICT #6

Total Amount Extended:	10,759,843.02
Back Tax Collected:	7,480.21
Omitted Tax:	868.69
Housing Authority:	4,447.80
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	10,772,639.72

LESS

Court Order:	5,559.69
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	6,779.32
Errors in Assessment:	36,174.47
Real Property Forfeited:	7,139.54
Sale In Error:	4,610.79
County Sales:	3,106.95
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	670.65
Misc Reductions:	0.00
	(64,041.41)

Partial Settlement	02/06/2008	138.97
Partial Settlement	05/22/2008	237,199.45
Partial Settlement	06/05/2008	2,804,530.82
Partial Settlement	06/12/2008	1,402,465.60
Partial Settlement	06/26/2008	800,546.97
Partial Settlement	07/24/2008	131,249.05
Partial Settlement	08/21/2008	160,649.64
Partial Settlement	09/04/2008	2,514,991.64
Partial Settlement	09/11/2008	1,105,931.50
Partial Settlement	09/25/2008	948,915.12
Partial Settlement	10/23/2008	172,448.13
Partial Settlement	11/20/2008	150,441.85
Partial Settlement	12/18/2008	271,580.99
Final Settlement	01/09/2009	7,506.91
Total Distribution:		10,708,596.64

Notes:

Rounding Factor:	+ (1.67)
	10,708,596.64

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 2007 for

ESD_015

SCHOOL DISTRICT #15

Total Amount Extended:	615,314.39
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	31.81
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	615,346.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	54.64
Errors in Assessment:	1,713.16
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	670.63
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(2,438.43)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	8,437.93
Partial Settlement	06/05/2008	157,195.65
Partial Settlement	06/12/2008	81,781.84
Partial Settlement	06/26/2008	27,657.17
Partial Settlement	07/24/2008	3,624.99
Partial Settlement	08/21/2008	11,825.89
Partial Settlement	09/04/2008	128,799.80
Partial Settlement	09/11/2008	56,621.61
Partial Settlement	09/25/2008	101,146.09
Partial Settlement	10/23/2008	4,908.35
Partial Settlement	11/20/2008	6,141.49
Partial Settlement	12/18/2008	24,766.98
Final Settlement	01/09/2009	0.00
Total Distribution:		612,907.79

Notes:

Rounding Factor:	+	0.02
		612,907.79

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 2007 for

ESD_024

SCHOOL DISTRICT #24

Total Amount Extended:	9,499,653.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	9,499,653.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	6.96
Errors in Assessment:	8,962.80
Real Property Forfeited:	3,160.49
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	40.99
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	20.92
Misc Reductions:	0.00
	(12,192.16)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	216,168.67
Partial Settlement	06/05/2008	2,117,803.98
Partial Settlement	06/12/2008	1,651,894.85
Partial Settlement	06/26/2008	654,725.91
Partial Settlement	07/24/2008	135,141.27
Partial Settlement	08/21/2008	210,725.35
Partial Settlement	09/04/2008	1,963,111.80
Partial Settlement	09/11/2008	1,215,239.16
Partial Settlement	09/25/2008	966,827.07
Partial Settlement	10/23/2008	73,227.53
Partial Settlement	11/20/2008	123,277.84
Partial Settlement	12/18/2008	159,317.85
Final Settlement	01/09/2009	0.00
Total Distribution:		9,487,461.28

Notes:

Rounding Factor:	+	0.04
		9,487,461.28

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 2007 for

ESD_026

SCHOOL DISTRICT #26

Total Amount Extended:	1,167,443.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,167,443.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,087.50
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,742.75
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	215.67
County Sub-Tax:	53.18
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	102.42
Misc Reductions:	0.00
	(6,201.52)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	25,609.27
Partial Settlement	06/05/2008	239,036.71
Partial Settlement	06/12/2008	169,499.05
Partial Settlement	06/26/2008	151,986.60
Partial Settlement	07/24/2008	9,562.31
Partial Settlement	08/21/2008	25,729.10
Partial Settlement	09/04/2008	179,587.51
Partial Settlement	09/11/2008	150,538.38
Partial Settlement	09/25/2008	163,578.81
Partial Settlement	10/23/2008	9,461.92
Partial Settlement	11/20/2008	19,775.63
Partial Settlement	12/18/2008	16,877.21
Final Settlement	01/09/2009	0.00
Total Distribution:		1,161,242.50

Notes:

Rounding Factor:	+	0.38
		1,161,242.50

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 2007 for

ESD_033

SCHOOL DISTRICT #33

Total Amount Extended:	3,534,976.60
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	128.88
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	3,535,105.48

LESS

Court Order:	836.04
Property Tax Appeal Board:	635.29
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,851.23
Real Property Forfeited:	1,641.96
Sale In Error:	0.00
County Sales:	831.18
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	29.41
Misc Reductions:	0.00
	(5,825.11)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	116,502.46
Partial Settlement	06/05/2008	668,238.67
Partial Settlement	06/12/2008	659,301.42
Partial Settlement	06/26/2008	315,252.91
Partial Settlement	07/24/2008	34,126.08
Partial Settlement	08/21/2008	78,721.88
Partial Settlement	09/04/2008	656,322.04
Partial Settlement	09/11/2008	411,635.22
Partial Settlement	09/25/2008	499,017.03
Partial Settlement	10/23/2008	27,247.70
Partial Settlement	11/20/2008	22,329.53
Partial Settlement	12/18/2008	40,456.34
Final Settlement	01/09/2009	128.88
Total Distribution:		3,529,280.16

Notes:

Rounding Factor:	+ (0.21)
	3,529,280.16

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 2007 for

ESD_034

SCHOOL DISTRICT #34

Total Amount Extended:	22,586,654.73
Back Tax Collected:	99,782.13
Omitted Tax:	0.00
Housing Authority:	6,072.29
Mobile Home Service Tax:	30.55
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	22,692,539.70

LESS

Court Order:	0.00
Property Tax Appeal Board:	672.60
Dept of Revenue Exemption:	2,230.03
Errors in Assessment:	82,489.90
Real Property Forfeited:	15,798.24
Sale In Error:	10,490.29
County Sales:	3,533.39
County Sub-Tax:	60.90
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	617.30
Misc Reductions:	0.00
	(115,892.65)

Partial Settlement	02/06/2008	64,834.91
Partial Settlement	05/22/2008	741,341.23
Partial Settlement	06/05/2008	4,893,779.26
Partial Settlement	06/12/2008	3,547,790.43
Partial Settlement	06/26/2008	1,860,041.12
Partial Settlement	07/24/2008	288,954.63
Partial Settlement	08/21/2008	548,781.58
Partial Settlement	09/04/2008	4,560,571.74
Partial Settlement	09/11/2008	2,578,567.25
Partial Settlement	09/25/2008	2,473,666.98
Partial Settlement	10/23/2008	287,074.69
Partial Settlement	11/20/2008	260,242.69
Partial Settlement	12/18/2008	464,883.95
Final Settlement	01/09/2009	6,112.60
Total Distribution:		22,576,643.06

Notes:

Rounding Factor:	+ (3.99)
	22,576,643.06

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 2007 for

ESD_036

SCHOOL DISTRICT #36

Total Amount Extended:	3,818,683.65
Back Tax Collected:	0.00
Omitted Tax:	1,017.58
Housing Authority:	0.00
Mobile Home Service Tax:	11.64
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	3,819,712.87

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	22,470.58
Real Property Forfeited:	51.58
Sale In Error:	0.00
County Sales:	684.20
County Sub-Tax:	71.03
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	491.29
Misc Reductions:	0.00
	(23,768.68)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	110,433.32
Partial Settlement	06/05/2008	743,215.63
Partial Settlement	06/12/2008	663,073.69
Partial Settlement	06/26/2008	377,802.58
Partial Settlement	07/24/2008	70,399.76
Partial Settlement	08/21/2008	84,338.97
Partial Settlement	09/04/2008	718,095.74
Partial Settlement	09/11/2008	338,090.72
Partial Settlement	09/25/2008	496,303.66
Partial Settlement	10/23/2008	68,200.94
Partial Settlement	11/20/2008	47,025.99
Partial Settlement	12/18/2008	78,963.57
Final Settlement	01/09/2009	0.00
Total Distribution:		3,795,944.57

Notes:

Rounding Factor:	+	0.38
		3,795,944.57

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 2007 for

ESD_037

SCHOOL DISTRICT #37

Total Amount Extended:	5,756,503.64
Back Tax Collected:	912.90
Omitted Tax:	0.00
Housing Authority:	464.51
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	5,757,881.05

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	16,334.95
Real Property Forfeited:	2,143.75
Sale In Error:	1,178.79
County Sales:	848.81
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	390.85
Misc Reductions:	0.00
	(20,897.15)

Partial Settlement	02/06/2008	428.24
Partial Settlement	05/22/2008	160,836.44
Partial Settlement	06/05/2008	1,296,424.67
Partial Settlement	06/12/2008	832,125.83
Partial Settlement	06/26/2008	543,395.68
Partial Settlement	07/24/2008	72,862.72
Partial Settlement	08/21/2008	113,451.34
Partial Settlement	09/04/2008	1,257,280.55
Partial Settlement	09/11/2008	567,232.43
Partial Settlement	09/25/2008	592,473.72
Partial Settlement	10/23/2008	106,035.52
Partial Settlement	11/20/2008	82,938.82
Partial Settlement	12/18/2008	108,284.72
Final Settlement	01/09/2009	3,214.27
Total Distribution:		5,736,984.95

Notes:

Rounding Factor:	+	1.05
		5,736,984.95

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 2007 for

ESD_038

SCHOOL DISTRICT #38

Total Amount Extended:	12,186,473.67
Back Tax Collected:	6,270.32
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	38.73
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	12,192,782.72

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	489.57
Errors in Assessment:	20,425.19
Real Property Forfeited:	3,270.13
Sale In Error:	0.00
County Sales:	7,086.76
County Sub-Tax:	875.42
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,070.98
Misc Reductions:	0.00
	(33,218.05)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	353,672.91
Partial Settlement	06/05/2008	3,133,863.26
Partial Settlement	06/12/2008	1,555,145.40
Partial Settlement	06/26/2008	894,875.29
Partial Settlement	07/24/2008	143,500.23
Partial Settlement	08/21/2008	283,702.14
Partial Settlement	09/04/2008	2,624,012.16
Partial Settlement	09/11/2008	1,610,528.01
Partial Settlement	09/25/2008	1,020,745.02
Partial Settlement	10/23/2008	180,767.23
Partial Settlement	11/20/2008	114,112.46
Partial Settlement	12/18/2008	244,639.33
Final Settlement	01/09/2009	0.00
Total Distribution:		12,159,563.44

Notes:

Rounding Factor:	+ (1.23)
	12,159,563.44

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 2007 for

ESD_041

SCHOOL DISTRICT #41

Total Amount Extended:	17,042,439.14
Back Tax Collected:	9,482.99
Omitted Tax:	0.00
Housing Authority:	93.66
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	17,052,015.79

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	10.90
Errors in Assessment:	18,617.19
Real Property Forfeited:	9,108.74
Sale In Error:	4,862.67
County Sales:	3,393.28
County Sub-Tax:	1,239.47
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	386.18
Misc Reductions:	0.00
	(37,618.43)

Partial Settlement	02/06/2008	537.11
Partial Settlement	05/22/2008	373,764.23
Partial Settlement	06/05/2008	3,956,025.64
Partial Settlement	06/12/2008	2,616,790.28
Partial Settlement	06/26/2008	1,398,922.27
Partial Settlement	07/24/2008	194,637.22
Partial Settlement	08/21/2008	276,457.76
Partial Settlement	09/04/2008	3,766,553.24
Partial Settlement	09/11/2008	1,878,501.05
Partial Settlement	09/25/2008	1,903,757.10
Partial Settlement	10/23/2008	209,599.88
Partial Settlement	11/20/2008	163,009.07
Partial Settlement	12/18/2008	275,701.13
Final Settlement	01/09/2009	153.86
Total Distribution:		17,014,409.84

Notes:

Rounding Factor:	+ 12.48
	17,014,409.84

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 2007 for

ESD_046

SCHOOL DISTRICT #46

Total Amount Extended:	26,784,831.05
Back Tax Collected:	996.97
Omitted Tax:	2,480.03
Housing Authority:	3,476.53
Mobile Home Service Tax:	12,006.05
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	26,803,790.63

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,081.35
Dept of Revenue Exemption:	2,565.13
Errors in Assessment:	34,495.49
Real Property Forfeited:	38,126.85
Sale In Error:	0.00
County Sales:	2,028.02
County Sub-Tax:	1,579.54
Abatement:	1,044.62
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	533.65
Misc Reductions:	0.00
	(82,454.65)

Partial Settlement	02/06/2008	291.86
Partial Settlement	05/22/2008	647,274.86
Partial Settlement	06/05/2008	6,533,622.44
Partial Settlement	06/12/2008	3,947,528.97
Partial Settlement	06/26/2008	1,944,986.91
Partial Settlement	07/24/2008	318,718.49
Partial Settlement	08/21/2008	504,094.97
Partial Settlement	09/04/2008	6,070,221.57
Partial Settlement	09/11/2008	3,155,829.62
Partial Settlement	09/25/2008	2,652,242.37
Partial Settlement	10/23/2008	301,326.30
Partial Settlement	11/20/2008	178,576.71
Partial Settlement	12/18/2008	462,776.22
Final Settlement	01/09/2009	3,844.89
Total Distribution:		26,721,336.18

Notes:

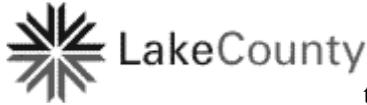
Rounding Factor:	+	0.20
		26,721,336.18

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 2007 for

ESD_050

SCHOOL DISTRICT #50

Total Amount Extended:	59,813,430.44
Back Tax Collected:	17,426.99
Omitted Tax:	0.00
Housing Authority:	5,333.84
Mobile Home Service Tax:	30,927.73
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	59,867,119.00

LESS

Court Order:	28,737.13
Property Tax Appeal Board:	134,958.37
Dept of Revenue Exemption:	112,976.33
Errors in Assessment:	51,761.81
Real Property Forfeited:	18,672.76
Sale In Error:	13,594.96
County Sales:	21,032.24
County Sub-Tax:	12,017.81
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3,372.65
Misc Reductions:	0.00
	(397,124.06)

Partial Settlement	02/06/2008	1,060.82
Partial Settlement	05/22/2008	1,793,519.24
Partial Settlement	06/05/2008	12,377,184.47
Partial Settlement	06/12/2008	11,050,655.64
Partial Settlement	06/26/2008	4,261,318.45
Partial Settlement	07/24/2008	707,682.97
Partial Settlement	08/21/2008	1,193,260.26
Partial Settlement	09/04/2008	11,412,393.79
Partial Settlement	09/11/2008	9,238,211.64
Partial Settlement	09/25/2008	5,755,314.16
Partial Settlement	10/23/2008	519,585.92
Partial Settlement	11/20/2008	657,289.72
Partial Settlement	12/18/2008	497,157.92
Final Settlement	01/09/2009	5,365.32
Total Distribution:		59,470,000.32

Notes:

Rounding Factor:	+	5.38
		59,470,000.32

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 2007 for

SCHOOL DISTRICT #56

Total Amount Extended:	20,414,042.71
Back Tax Collected:	5,584.87
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,652.17
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	20,421,279.75

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,084.28
Dept of Revenue Exemption:	1,502.64
Errors in Assessment:	19,073.65
Real Property Forfeited:	15,689.19
Sale In Error:	0.00
County Sales:	1,107.26
County Sub-Tax:	50.20
Abatement:	451.11
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,090.37
Misc Reductions:	0.00
	(40,048.70)

Partial Settlement	02/06/2008	633.09
Partial Settlement	05/22/2008	607,954.15
Partial Settlement	06/05/2008	4,611,377.97
Partial Settlement	06/12/2008	3,046,971.24
Partial Settlement	06/26/2008	1,822,194.52
Partial Settlement	07/24/2008	231,235.24
Partial Settlement	08/21/2008	464,643.33
Partial Settlement	09/04/2008	3,729,114.53
Partial Settlement	09/11/2008	2,784,204.09
Partial Settlement	09/25/2008	2,293,317.85
Partial Settlement	10/23/2008	215,152.32
Partial Settlement	11/20/2008	229,019.52
Partial Settlement	12/18/2008	345,368.29
Final Settlement	01/09/2009	45.05
Total Distribution:		20,381,231.19

Notes:

Rounding Factor:	+	0.14
		20,381,231.19

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 2007 for

ESD_065

SCHOOL DISTRICT #65

Total Amount Extended:	14,935,787.28
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	556.61
Mobile Home Service Tax:	1,682.43
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	14,938,026.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,962.03
Dept of Revenue Exemption:	29,650.93
Errors in Assessment:	13,862.04
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	988.25
County Sub-Tax:	7,643.11
Abatement:	876.17
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(54,982.53)

Partial Settlement	02/06/2008	25.57
Partial Settlement	05/22/2008	639,021.70
Partial Settlement	06/05/2008	2,054,253.28
Partial Settlement	06/12/2008	2,509,509.19
Partial Settlement	06/26/2008	2,082,218.64
Partial Settlement	07/24/2008	260,289.44
Partial Settlement	08/21/2008	317,691.67
Partial Settlement	09/04/2008	2,039,988.23
Partial Settlement	09/11/2008	1,730,992.21
Partial Settlement	09/25/2008	2,648,432.77
Partial Settlement	10/23/2008	236,932.78
Partial Settlement	11/20/2008	191,754.27
Partial Settlement	12/18/2008	171,375.86
Final Settlement	01/09/2009	556.61
Total Distribution:		14,883,042.22

Notes:

Rounding Factor:	+ (1.57)
	14,883,042.22

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 2007 for

ESD_068

SCHOOL DISTRICT #68

Total Amount Extended:	12,242,219.08
Back Tax Collected:	16.69
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	12,242,235.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,871.88
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	4,857.34
County Sub-Tax:	87.13
Abatement:	219.98
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(7,036.33)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	207,189.07
Partial Settlement	06/05/2008	1,623,384.63
Partial Settlement	06/12/2008	3,229,750.22
Partial Settlement	06/26/2008	890,421.24
Partial Settlement	07/24/2008	177,298.83
Partial Settlement	08/21/2008	264,230.49
Partial Settlement	09/04/2008	1,395,502.61
Partial Settlement	09/11/2008	2,866,921.26
Partial Settlement	09/25/2008	1,314,698.28
Partial Settlement	10/23/2008	91,744.53
Partial Settlement	11/20/2008	74,729.73
Partial Settlement	12/18/2008	99,329.27
Final Settlement	01/09/2009	0.00
Total Distribution:		12,235,200.16

Notes:

Rounding Factor:	+	0.72
		12,235,200.16

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 2007 for

ESD_070

SCHOOL DISTRICT #70

Total Amount Extended:	24,073,697.51
Back Tax Collected:	104.09
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	24,073,801.60

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,781.63
Dept of Revenue Exemption:	2,098.87
Errors in Assessment:	9,506.22
Real Property Forfeited:	657.98
Sale In Error:	0.00
County Sales:	4,748.39
County Sub-Tax:	616.98
Abatement:	1,793.36
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	8.03
Misc Reductions:	0.00
	(21,211.46)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	718,156.36
Partial Settlement	06/05/2008	4,428,930.51
Partial Settlement	06/12/2008	4,144,197.70
Partial Settlement	06/26/2008	2,824,642.02
Partial Settlement	07/24/2008	231,772.61
Partial Settlement	08/21/2008	464,911.58
Partial Settlement	09/04/2008	3,942,104.26
Partial Settlement	09/11/2008	2,908,950.95
Partial Settlement	09/25/2008	3,688,447.42
Partial Settlement	10/23/2008	292,905.44
Partial Settlement	11/20/2008	206,639.73
Partial Settlement	12/18/2008	200,932.19
Final Settlement	01/09/2009	0.00
Total Distribution:		24,052,590.77

Notes:

Rounding Factor:	+	0.63
		24,052,590.77

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 2007 for

ESD_072

SCHOOL DISTRICT #72

Total Amount Extended:	3,480,611.28
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	3,639.23
Misc Collections:	0.00
	3,484,250.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	19.73
Errors in Assessment:	3,356.66
Real Property Forfeited:	0.00
Sale In Error:	3,639.23
County Sales:	273.65
County Sub-Tax:	429.53
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(7,718.80)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	76,975.77
Partial Settlement	06/05/2008	710,793.89
Partial Settlement	06/12/2008	612,848.39
Partial Settlement	06/26/2008	321,089.70
Partial Settlement	07/24/2008	22,089.68
Partial Settlement	08/21/2008	41,356.92
Partial Settlement	09/04/2008	409,678.75
Partial Settlement	09/11/2008	706,274.16
Partial Settlement	09/25/2008	467,524.27
Partial Settlement	10/23/2008	35,665.37
Partial Settlement	11/20/2008	17,308.60
Partial Settlement	12/18/2008	54,926.05
Final Settlement	01/09/2009	0.00
Total Distribution:		3,476,531.55

Notes:

Rounding Factor:	+ (0.16)
	3,476,531.55

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 2007 for

ESD_073

SCHOOL DISTRICT #73

Total Amount Extended:	39,176,264.67
Back Tax Collected:	6,435.42
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	127.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	39,182,827.09

LESS

Court Order:	0.00
Property Tax Appeal Board:	5,591.68
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10,601.68
Real Property Forfeited:	5,897.82
Sale In Error:	2,279.99
County Sales:	10,194.19
County Sub-Tax:	466.85
Abatement:	10,745.43
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2,419.99
Misc Reductions:	0.00
	(48,197.63)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,688,395.84
Partial Settlement	06/05/2008	8,000,791.87
Partial Settlement	06/12/2008	6,629,957.11
Partial Settlement	06/26/2008	3,236,966.86
Partial Settlement	07/24/2008	474,706.82
Partial Settlement	08/21/2008	877,301.54
Partial Settlement	09/04/2008	7,175,924.98
Partial Settlement	09/11/2008	5,821,565.94
Partial Settlement	09/25/2008	4,089,907.93
Partial Settlement	10/23/2008	407,312.09
Partial Settlement	11/20/2008	358,475.04
Partial Settlement	12/18/2008	373,201.06
Final Settlement	01/09/2009	123.77
Total Distribution:		39,134,630.85

Notes:

Rounding Factor:	+	1.39
		39,134,630.85

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 2007 for

ESD_075

SCHOOL DISTRICT #75

Total Amount Extended:	13,719,070.92
Back Tax Collected:	468.65
Omitted Tax:	0.00
Housing Authority:	281.41
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	13,719,820.98

LESS

Court Order:	0.00
Property Tax Appeal Board:	2,704.68
Dept of Revenue Exemption:	201.06
Errors in Assessment:	7,835.80
Real Property Forfeited:	3,945.33
Sale In Error:	0.00
County Sales:	222.39
County Sub-Tax:	69.80
Abatement:	2,915.58
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	21.61
Misc Reductions:	0.00
	(17,916.25)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	368,603.01
Partial Settlement	06/05/2008	3,194,926.67
Partial Settlement	06/12/2008	2,046,271.98
Partial Settlement	06/26/2008	1,082,344.18
Partial Settlement	07/24/2008	170,132.64
Partial Settlement	08/21/2008	298,686.66
Partial Settlement	09/04/2008	3,051,154.90
Partial Settlement	09/11/2008	1,371,902.34
Partial Settlement	09/25/2008	1,551,174.26
Partial Settlement	10/23/2008	191,165.04
Partial Settlement	11/20/2008	158,364.41
Partial Settlement	12/18/2008	214,899.34
Final Settlement	01/09/2009	2,279.62
Total Distribution:		13,701,905.05

Notes:

Rounding Factor:	+	0.32
		13,701,905.05

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 2007 for

ESD_076

SCHOOL DISTRICT #76

Total Amount Extended:	10,871,064.53
Back Tax Collected:	7,165.93
Omitted Tax:	16,399.69
Housing Authority:	2,661.72
Mobile Home Service Tax:	2,227.02
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	10,899,518.89

LESS

Court Order:	0.00
Property Tax Appeal Board:	41,149.62
Dept of Revenue Exemption:	2,593.33
Errors in Assessment:	12,430.93
Real Property Forfeited:	2,470.97
Sale In Error:	0.00
County Sales:	3,048.18
County Sub-Tax:	133.41
Abatement:	953.38
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	48.21
Misc Reductions:	0.00
	(62,828.03)

Partial Settlement	02/06/2008	48.25
Partial Settlement	05/22/2008	304,468.88
Partial Settlement	06/05/2008	2,145,618.12
Partial Settlement	06/12/2008	1,821,885.28
Partial Settlement	06/26/2008	989,146.71
Partial Settlement	07/24/2008	107,410.49
Partial Settlement	08/21/2008	297,044.95
Partial Settlement	09/04/2008	1,982,374.04
Partial Settlement	09/11/2008	1,224,911.00
Partial Settlement	09/25/2008	1,328,368.73
Partial Settlement	10/23/2008	154,106.67
Partial Settlement	11/20/2008	209,965.67
Partial Settlement	12/18/2008	268,679.80
Final Settlement	01/09/2009	2,661.72
Total Distribution:		10,836,690.31

Notes:

Rounding Factor:	+ (0.55)
	10,836,690.31

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 2007 for

ESD_079

SCHOOL DISTRICT #79

Total Amount Extended:	20,215,204.37
Back Tax Collected:	586.26
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	60,222.85
RollBack:	0.00
Negative Tax Distribution:	50.45
Misc Collections:	0.00
	20,276,063.93

LESS

Court Order:	0.00
Property Tax Appeal Board:	1,438.06
Dept of Revenue Exemption:	6,271.98
Errors in Assessment:	67,512.00
Real Property Forfeited:	14,979.56
Sale In Error:	0.00
County Sales:	2,930.14
County Sub-Tax:	266.33
Abatement:	521.68
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(93,919.75)

Partial Settlement	02/06/2008	167.15
Partial Settlement	05/22/2008	483,602.94
Partial Settlement	06/05/2008	3,908,228.75
Partial Settlement	06/12/2008	3,309,367.27
Partial Settlement	06/26/2008	2,148,468.49
Partial Settlement	07/24/2008	291,103.92
Partial Settlement	08/21/2008	317,215.44
Partial Settlement	09/04/2008	3,471,640.73
Partial Settlement	09/11/2008	2,553,014.28
Partial Settlement	09/25/2008	2,877,203.16
Partial Settlement	10/23/2008	245,189.91
Partial Settlement	11/20/2008	251,727.69
Partial Settlement	12/18/2008	325,216.21
Final Settlement	01/09/2009	0.00
Total Distribution:		20,182,145.94

Notes:

Rounding Factor:	+	1.76
		20,182,145.94

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 2007 for

ESD_096

SCHOOL DISTRICT #96

Total Amount Extended:	39,408,831.20
Back Tax Collected:	3,587.85
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	39,412,419.05

LESS

Court Order:	969.96
Property Tax Appeal Board:	9,503.36
Dept of Revenue Exemption:	18,734.77
Errors in Assessment:	30,214.49
Real Property Forfeited:	4,668.61
Sale In Error:	3,026.31
County Sales:	7,708.64
County Sub-Tax:	5,529.92
Abatement:	3,192.91
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	105.23
Misc Reductions:	0.00
	(83,654.20)

Partial Settlement	02/06/2008	5.51
Partial Settlement	05/22/2008	1,173,010.45
Partial Settlement	06/05/2008	7,315,250.39
Partial Settlement	06/12/2008	7,304,456.43
Partial Settlement	06/26/2008	3,408,458.48
Partial Settlement	07/24/2008	518,281.81
Partial Settlement	08/21/2008	842,929.57
Partial Settlement	09/04/2008	6,822,721.61
Partial Settlement	09/11/2008	4,766,317.48
Partial Settlement	09/25/2008	5,510,108.35
Partial Settlement	10/23/2008	573,696.80
Partial Settlement	11/20/2008	499,964.26
Partial Settlement	12/18/2008	593,544.70
Final Settlement	01/09/2009	17.85
Total Distribution:		39,328,763.69

Notes:

Rounding Factor:	+	(1.16)
		39,328,763.69

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 2007 for

SCHOOL DISTRICT #102

Total Amount Extended:	26,421,092.14
Back Tax Collected:	1,973.92
Omitted Tax:	0.00
Housing Authority:	251.56
Mobile Home Service Tax:	14.30
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	26,423,331.92

LESS

Court Order:	0.00
Property Tax Appeal Board:	3,664.74
Dept of Revenue Exemption:	555.02
Errors in Assessment:	11,176.28
Real Property Forfeited:	5.68
Sale In Error:	0.00
County Sales:	43.82
County Sub-Tax:	87.07
Abatement:	3,191.02
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	76.57
Misc Reductions:	0.00
	(18,800.20)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,000,117.35
Partial Settlement	06/05/2008	5,574,054.05
Partial Settlement	06/12/2008	4,589,066.84
Partial Settlement	06/26/2008	1,769,742.44
Partial Settlement	07/24/2008	289,755.08
Partial Settlement	08/21/2008	585,986.80
Partial Settlement	09/04/2008	5,683,047.07
Partial Settlement	09/11/2008	3,394,924.57
Partial Settlement	09/25/2008	2,648,346.63
Partial Settlement	10/23/2008	266,622.23
Partial Settlement	11/20/2008	251,900.43
Partial Settlement	12/18/2008	350,716.65
Final Settlement	01/09/2009	251.56
Total Distribution:		26,404,531.70

Notes:

Rounding Factor:	+ (0.02)
	26,404,531.70

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 2007 for

SCHOOL DISTRICT #103

Total Amount Extended:	23,257,420.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	35.46
RollBack:	0.00
Negative Tax Distribution:	274.90
Misc Collections:	0.00
	23,257,731.24

LESS

Court Order:	0.00
Property Tax Appeal Board:	6,453.32
Dept of Revenue Exemption:	341.93
Errors in Assessment:	14,702.65
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	2,829.87
County Sub-Tax:	12.28
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	15.63
Misc Reductions:	0.00
	(24,355.68)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	716,280.50
Partial Settlement	06/05/2008	4,412,883.61
Partial Settlement	06/12/2008	4,531,521.29
Partial Settlement	06/26/2008	1,990,922.06
Partial Settlement	07/24/2008	303,805.18
Partial Settlement	08/21/2008	818,344.02
Partial Settlement	09/04/2008	3,860,531.87
Partial Settlement	09/11/2008	3,124,080.63
Partial Settlement	09/25/2008	2,671,676.61
Partial Settlement	10/23/2008	335,181.79
Partial Settlement	11/20/2008	218,565.88
Partial Settlement	12/18/2008	249,582.33
Final Settlement	01/09/2009	0.00
Total Distribution:		23,233,375.77

Notes:

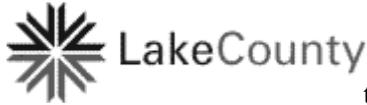
Rounding Factor:	+	0.21
		23,233,375.77

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 2007 for

SCHOOL DISTRICT #106

Total Amount Extended:	5,124,697.03
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	5,124,697.03

LESS

Court Order:	0.00
Property Tax Appeal Board:	11,087.57
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10,102.74
Real Property Forfeited:	17.32
Sale In Error:	0.00
County Sales:	729.48
County Sub-Tax:	498.37
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	376.23
Misc Reductions:	0.00
	(22,811.71)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	284,709.58
Partial Settlement	06/05/2008	606,741.58
Partial Settlement	06/12/2008	992,210.00
Partial Settlement	06/26/2008	552,380.55
Partial Settlement	07/24/2008	71,245.74
Partial Settlement	08/21/2008	213,325.02
Partial Settlement	09/04/2008	588,249.78
Partial Settlement	09/11/2008	710,150.21
Partial Settlement	09/25/2008	792,780.13
Partial Settlement	10/23/2008	89,956.68
Partial Settlement	11/20/2008	67,204.73
Partial Settlement	12/18/2008	132,932.71
Final Settlement	01/09/2009	3.00
Total Distribution:		5,101,889.71

Notes:

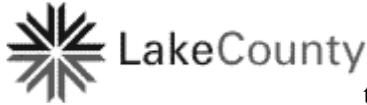
Rounding Factor:	+	4.39
		5,101,889.71

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 2007 for

ESD_109

SCHOOL DISTRICT #109

Total Amount Extended:	40,308,075.35
Back Tax Collected:	215.05
Omitted Tax:	4,036.16
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	8.56
Misc Collections:	0.00
	40,312,335.12

LESS

Court Order:	0.00
Property Tax Appeal Board:	20,021.37
Dept of Revenue Exemption:	0.00
Errors in Assessment:	58,639.96
Real Property Forfeited:	8.81
Sale In Error:	0.00
County Sales:	372.96
County Sub-Tax:	9.10
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	51.34
Misc Reductions:	0.00
	(79,103.54)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,346,828.38
Partial Settlement	06/05/2008	7,924,018.39
Partial Settlement	06/12/2008	7,414,337.86
Partial Settlement	06/26/2008	3,470,819.43
Partial Settlement	07/24/2008	467,006.48
Partial Settlement	08/21/2008	864,902.74
Partial Settlement	09/04/2008	6,246,049.70
Partial Settlement	09/11/2008	6,365,355.70
Partial Settlement	09/25/2008	4,545,649.11
Partial Settlement	10/23/2008	489,761.72
Partial Settlement	11/20/2008	622,131.71
Partial Settlement	12/18/2008	476,371.18
Final Settlement	01/09/2009	0.00
Total Distribution:		40,233,232.40

Notes:

Rounding Factor:	+ 0.82
	40,233,232.40

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 2007 for

ESD_112

SCHOOL DISTRICT #112

Total Amount Extended:	59,904,923.07
Back Tax Collected:	6,850.33
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	59,911,773.40

LESS

Court Order:	0.00
Property Tax Appeal Board:	209,112.33
Dept of Revenue Exemption:	17,149.51
Errors in Assessment:	149,599.63
Real Property Forfeited:	17,064.60
Sale In Error:	0.00
County Sales:	7,000.27
County Sub-Tax:	0.00
Abatement:	2,446.13
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	8,220.37
Misc Reductions:	0.00
	(410,592.84)

Partial Settlement	02/06/2008	6,453.79
Partial Settlement	05/22/2008	2,604,650.15
Partial Settlement	06/05/2008	9,163,838.64
Partial Settlement	06/12/2008	11,093,452.33
Partial Settlement	06/26/2008	6,233,596.71
Partial Settlement	07/24/2008	742,997.77
Partial Settlement	08/21/2008	1,593,605.42
Partial Settlement	09/04/2008	8,676,242.22
Partial Settlement	09/11/2008	7,367,640.30
Partial Settlement	09/25/2008	9,281,735.85
Partial Settlement	10/23/2008	822,318.26
Partial Settlement	11/20/2008	1,072,040.33
Partial Settlement	12/18/2008	960,819.60
Final Settlement	01/09/2009	0.00
Total Distribution:		59,619,391.37

Notes:

Assessment Correction 16-23-203-007	546.50
PTAB Refund Issue 17-31-302-161	539.15
Historic Restoration Opt Out	117,126.28
	118,211.93

Rounding Factor:	+ (1.12)
	59,619,391.37

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 2007 for

ESD_114

SCHOOL DISTRICT #114

Total Amount Extended:	6,779,802.49
Back Tax Collected:	1,903.16
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	6,781,705.65

LESS

Court Order:	0.00
Property Tax Appeal Board:	91.61
Dept of Revenue Exemption:	97.40
Errors in Assessment:	15,022.18
Real Property Forfeited:	1,205.01
Sale In Error:	439.72
County Sales:	3,924.03
County Sub-Tax:	685.89
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,593.18
Misc Reductions:	0.00
	(23,059.02)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	294,744.83
Partial Settlement	06/05/2008	1,498,028.44
Partial Settlement	06/12/2008	966,784.85
Partial Settlement	06/26/2008	603,950.59
Partial Settlement	07/24/2008	111,921.86
Partial Settlement	08/21/2008	155,434.38
Partial Settlement	09/04/2008	1,265,144.76
Partial Settlement	09/11/2008	796,186.32
Partial Settlement	09/25/2008	702,498.36
Partial Settlement	10/23/2008	114,104.02
Partial Settlement	11/20/2008	85,672.97
Partial Settlement	12/18/2008	164,175.99
Final Settlement	01/09/2009	0.00
		6,758,647.37

Total Distribution: 6,758,647.37

Notes:

Rounding Factor:	+ 0.74
	6,758,647.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

FIR_ANTIO

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

FIRST FIRE PROT DISTRICT OF ANTIOCH

Total Amount Extended:	682,329.31
Back Tax Collected:	0.00
Omitted Tax:	78.86
Housing Authority:	27.26
Mobile Home Service Tax:	2.35
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	682,437.78
LESS	
Court Order:	0.00
Property Tax Appeal Board:	44.75
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,632.82
Real Property Forfeited:	191.06
Sale In Error:	0.00
County Sales:	231.65
County Sub-Tax:	3.41
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	58.65
Misc Reductions:	0.00
	<hr/>
	(5,162.34)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	21,283.31
Partial Settlement	06/05/2008	125,344.24
Partial Settlement	06/12/2008	119,124.06
Partial Settlement	06/26/2008	68,541.03
Partial Settlement	07/24/2008	10,285.76
Partial Settlement	08/21/2008	16,143.04
Partial Settlement	09/04/2008	118,685.36
Partial Settlement	09/11/2008	72,137.85
Partial Settlement	09/25/2008	95,151.13
Partial Settlement	10/23/2008	9,347.75
Partial Settlement	11/20/2008	7,821.20
Partial Settlement	12/18/2008	13,382.97
Final Settlement	01/09/2009	27.26
Total Distribution:		<hr/>
		677,274.96

Notes:

Rounding Factor:	+	(0.48)
		<hr/>
		677,274.96
		<hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

FIR_ARDSN

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

ARDEN SHORE NORTH FIRE PROT DIST

Total Amount Extended:	8,909.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	8,909.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	71.06
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(71.06)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	616.73
Partial Settlement	06/05/2008	1,189.31
Partial Settlement	06/12/2008	845.35
Partial Settlement	06/26/2008	1,289.06
Partial Settlement	07/24/2008	101.35
Partial Settlement	08/21/2008	287.16
Partial Settlement	09/04/2008	931.41
Partial Settlement	09/11/2008	874.55
Partial Settlement	09/25/2008	1,700.52
Partial Settlement	10/23/2008	468.82
Partial Settlement	11/20/2008	296.88
Partial Settlement	12/18/2008	236.87
Final Settlement	01/09/2009	0.00
Total Distribution:		<hr/>
		8,838.01
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.00
	<hr/>
	8,838.01
	<hr/> <hr/>

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 2007 for

FIR_BCHPK

BEACH PARK FIRE PROT DIST

Total Amount Extended:	1,325,689.23
Back Tax Collected:	779.69
Omitted Tax:	0.00
Housing Authority:	337.15
Mobile Home Service Tax:	4,255.20
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,331,061.27

LESS

Court Order:	91.89
Property Tax Appeal Board:	2,181.16
Dept of Revenue Exemption:	571.55
Errors in Assessment:	3,333.54
Real Property Forfeited:	1,236.35
Sale In Error:	1.82
County Sales:	243.93
County Sub-Tax:	16.29
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	199.83
Misc Reductions:	0.00
	(7,876.36)

Partial Settlement	02/06/2008	905.03
Partial Settlement	05/22/2008	47,216.67
Partial Settlement	06/05/2008	313,641.07
Partial Settlement	06/12/2008	203,745.77
Partial Settlement	06/26/2008	91,321.72
Partial Settlement	07/24/2008	16,527.04
Partial Settlement	08/21/2008	21,064.74
Partial Settlement	09/04/2008	292,288.09
Partial Settlement	09/11/2008	148,505.14
Partial Settlement	09/25/2008	118,947.29
Partial Settlement	10/23/2008	20,175.90
Partial Settlement	11/20/2008	12,849.34
Partial Settlement	12/18/2008	35,664.95
Final Settlement	01/09/2009	332.12
Total Distribution:		1,323,184.87

Notes:

Rounding Factor:	+ (0.04)
	1,323,184.87

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 2007 for

FIR_CARY

CARY FIRE PROT DIST

Total Amount Extended:	176,871.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	176,871.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	151.79
Dept of Revenue Exemption:	0.00
Errors in Assessment:	718.55
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	32.68
County Sub-Tax:	8.06
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	15.52
Misc Reductions:	0.00
	(926.60)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	3,879.88
Partial Settlement	06/05/2008	36,214.91
Partial Settlement	06/12/2008	25,679.74
Partial Settlement	06/26/2008	23,026.55
Partial Settlement	07/24/2008	1,461.71
Partial Settlement	08/21/2008	3,898.02
Partial Settlement	09/04/2008	27,208.17
Partial Settlement	09/11/2008	22,807.09
Partial Settlement	09/25/2008	24,782.77
Partial Settlement	10/23/2008	1,433.51
Partial Settlement	11/20/2008	2,996.10
Partial Settlement	12/18/2008	2,556.96
Final Settlement	01/09/2009	0.00
Total Distribution:		175,945.41

Notes:

Rounding Factor:	+	0.07
		175,945.41

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 2007 for

FIR_CNTSD

COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	6,975,161.79
Back Tax Collected:	887.18
Omitted Tax:	0.00
Housing Authority:	274.59
Mobile Home Service Tax:	277.50
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	6,976,601.06

LESS

Court Order:	5,798.90
Property Tax Appeal Board:	891.19
Dept of Revenue Exemption:	159.43
Errors in Assessment:	4,428.01
Real Property Forfeited:	1,977.42
Sale In Error:	314.32
County Sales:	1,713.24
County Sub-Tax:	47.43
Abatement:	1,311.84
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	234.68
Misc Reductions:	0.00
	(16,876.46)

Partial Settlement	02/06/2008	5.67
Partial Settlement	05/22/2008	270,140.09
Partial Settlement	06/05/2008	1,378,027.76
Partial Settlement	06/12/2008	1,191,922.21
Partial Settlement	06/26/2008	597,607.90
Partial Settlement	07/24/2008	94,382.71
Partial Settlement	08/21/2008	133,390.53
Partial Settlement	09/04/2008	1,258,365.47
Partial Settlement	09/11/2008	920,710.34
Partial Settlement	09/25/2008	873,173.00
Partial Settlement	10/23/2008	86,136.62
Partial Settlement	11/20/2008	66,260.04
Partial Settlement	12/18/2008	89,311.15
Final Settlement	01/09/2009	291.65
Total Distribution:		6,959,725.14

Notes:

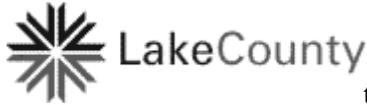
Rounding Factor:	+	0.54
		6,959,725.14

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 2007 for

FIR_FOXLK

FOX LAKE FIRE PROT DIST

Total Amount Extended:	1,539,777.94
Back Tax Collected:	733.93
Omitted Tax:	0.00
Housing Authority:	0.68
Mobile Home Service Tax:	6.97
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,540,519.52
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	47.11
Errors in Assessment:	3,914.92
Real Property Forfeited:	561.73
Sale In Error:	170.07
County Sales:	900.77
County Sub-Tax:	103.37
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	167.73
Misc Reductions:	0.00
	(5,865.70)

Partial Settlement	02/06/2008	42.66
Partial Settlement	05/22/2008	47,213.16
Partial Settlement	06/05/2008	396,446.32
Partial Settlement	06/12/2008	190,183.78
Partial Settlement	06/26/2008	119,912.43
Partial Settlement	07/24/2008	18,267.75
Partial Settlement	08/21/2008	35,176.74
Partial Settlement	09/04/2008	336,654.68
Partial Settlement	09/11/2008	179,765.39
Partial Settlement	09/25/2008	143,788.03
Partial Settlement	10/23/2008	20,628.18
Partial Settlement	11/20/2008	16,586.66
Partial Settlement	12/18/2008	29,710.55
Final Settlement	01/09/2009	277.64
Total Distribution:		1,534,653.97

Notes:

Rounding Factor:	+	0.15
		1,534,653.97

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 2007 for

FIR_FXRVG

FOX RIVER GROVE FIRE PROT

Total Amount Extended:	38,784.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	38,784.77
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:	0.99
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(0.99)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	987.13
Partial Settlement	06/05/2008	9,977.23
Partial Settlement	06/12/2008	6,549.87
Partial Settlement	06/26/2008	1,877.63
Partial Settlement	07/24/2008	320.98
Partial Settlement	08/21/2008	2,463.69
Partial Settlement	09/04/2008	9,930.81
Partial Settlement	09/11/2008	3,410.33
Partial Settlement	09/25/2008	3,266.08
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		38,783.75

Notes:

Rounding Factor:	+ (0.03)
	38,783.75

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 2007 for

FIR_GRYLK

GRAYSLAKE FIRE PROT DIST

Total Amount Extended:	4,172,525.37
Back Tax Collected:	1,535.93
Omitted Tax:	82.25
Housing Authority:	524.11
Mobile Home Service Tax:	12,269.86
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	4,186,937.52

LESS

Court Order:	4,073.11
Property Tax Appeal Board:	18,848.80
Dept of Revenue Exemption:	15,888.71
Errors in Assessment:	5,032.15
Real Property Forfeited:	5,449.17
Sale In Error:	1,749.12
County Sales:	2,930.05
County Sub-Tax:	1,761.62
Abatement:	95.15
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	92.73
Misc Reductions:	0.00
	(55,920.61)

Partial Settlement	02/06/2008	57.65
Partial Settlement	05/22/2008	101,889.60
Partial Settlement	06/05/2008	927,478.83
Partial Settlement	06/12/2008	700,365.23
Partial Settlement	06/26/2008	312,462.02
Partial Settlement	07/24/2008	53,166.82
Partial Settlement	08/21/2008	78,061.33
Partial Settlement	09/04/2008	860,287.47
Partial Settlement	09/11/2008	514,166.87
Partial Settlement	09/25/2008	442,347.49
Partial Settlement	10/23/2008	41,174.60
Partial Settlement	11/20/2008	42,033.27
Partial Settlement	12/18/2008	56,974.47
Final Settlement	01/09/2009	551.22
Total Distribution:		4,131,016.87

Notes:

Rounding Factor:	+ (0.04)
	4,131,016.87

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 2007 for

FIR_LIBVL

LIBERTYVILLE FIRE PROT DIST

Total Amount Extended:	2,438,720.78
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	1,028.23
Misc Collections:	0.00
	2,439,749.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	5.66
Errors in Assessment:	1,522.89
Real Property Forfeited:	0.00
Sale In Error:	1,028.23
County Sales:	1,557.32
County Sub-Tax:	150.88
Abatement:	234.29
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(4,499.27)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	59,716.79
Partial Settlement	06/05/2008	348,870.70
Partial Settlement	06/12/2008	580,016.57
Partial Settlement	06/26/2008	212,782.23
Partial Settlement	07/24/2008	24,587.88
Partial Settlement	08/21/2008	40,083.26
Partial Settlement	09/04/2008	303,403.95
Partial Settlement	09/11/2008	479,387.85
Partial Settlement	09/25/2008	306,706.17
Partial Settlement	10/23/2008	27,463.42
Partial Settlement	11/20/2008	21,393.00
Partial Settlement	12/18/2008	30,837.95
Final Settlement	01/09/2009	0.00
Total Distribution:		2,435,249.77

Notes:

Rounding Factor:	+	0.03
		2,435,249.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

FIR_LKVLA

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

LAKE VILLA TOWNSHIP FIRE PROT DIST

Total Amount Extended:	5,181,234.44
Back Tax Collected:	1,194.65
Omitted Tax:	0.00
Housing Authority:	203.22
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	5,182,632.31

LESS

Court Order:	8,376.18
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	20.64
Errors in Assessment:	4,775.64
Real Property Forfeited:	3,059.73
Sale In Error:	737.47
County Sales:	690.87
County Sub-Tax:	282.19
Abatement:	32.35
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	93.43
Misc Reductions:	0.00
	(18,068.50)

Partial Settlement	02/06/2008	39.46
Partial Settlement	05/22/2008	117,281.45
Partial Settlement	06/05/2008	1,182,914.59
Partial Settlement	06/12/2008	829,744.18
Partial Settlement	06/26/2008	406,930.09
Partial Settlement	07/24/2008	65,332.05
Partial Settlement	08/21/2008	101,774.56
Partial Settlement	09/04/2008	1,102,828.68
Partial Settlement	09/11/2008	585,624.55
Partial Settlement	09/25/2008	571,342.74
Partial Settlement	10/23/2008	61,438.37
Partial Settlement	11/20/2008	56,524.16
Partial Settlement	12/18/2008	82,572.73
Final Settlement	01/09/2009	215.82
Total Distribution:		5,164,563.43

Notes:

Rounding Factor:	+ (0.38)
	5,164,563.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

FIR_LSRW

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Total Amount Extended:	7,109,915.51
Back Tax Collected:	354.76
Omitted Tax:	0.00
Housing Authority:	46.12
Mobile Home Service Tax:	10.76
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,110,327.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,059.32
Dept of Revenue Exemption:	177.05
Errors in Assessment:	4,596.52
Real Property Forfeited:	1.17
Sale In Error:	0.00
County Sales:	780.96
County Sub-Tax:	3.64
Abatement:	217.47
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	8.03
Misc Reductions:	0.00
	<hr/>
	(7,844.16)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	214,853.45
Partial Settlement	06/05/2008	1,376,835.94
Partial Settlement	06/12/2008	1,348,061.24
Partial Settlement	06/26/2008	582,514.91
Partial Settlement	07/24/2008	100,135.81
Partial Settlement	08/21/2008	223,566.79
Partial Settlement	09/04/2008	1,187,403.15
Partial Settlement	09/11/2008	990,405.21
Partial Settlement	09/25/2008	795,593.49
Partial Settlement	10/23/2008	94,481.32
Partial Settlement	11/20/2008	96,904.86
Partial Settlement	12/18/2008	91,685.89
Final Settlement	01/09/2009	41.08
Total Distribution:		<hr/>
		7,102,483.14
		<hr/>

Notes:

Rounding Factor:	+ 0.15
	<hr/>
	7,102,483.14
	<hr/>

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 2007 for

FIR_NWPRT

NEWPORT TOWNSHIP FIRE PROT

Total Amount Extended:	1,055,884.61
Back Tax Collected:	100.47
Omitted Tax:	0.00
Housing Authority:	27.53
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,056,012.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	-2.12
Errors in Assessment:	2,233.85
Real Property Forfeited:	1,350.34
Sale In Error:	0.00
County Sales:	18.91
County Sub-Tax:	20.26
Abatement:	55.68
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	97.95
Misc Reductions:	0.00
	(3,774.87)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	40,414.78
Partial Settlement	06/05/2008	186,226.65
Partial Settlement	06/12/2008	189,036.50
Partial Settlement	06/26/2008	105,996.92
Partial Settlement	07/24/2008	13,134.60
Partial Settlement	08/21/2008	23,966.83
Partial Settlement	09/04/2008	165,041.10
Partial Settlement	09/11/2008	144,385.98
Partial Settlement	09/25/2008	132,061.79
Partial Settlement	10/23/2008	12,848.18
Partial Settlement	11/20/2008	16,159.09
Partial Settlement	12/18/2008	22,937.71
Final Settlement	01/09/2009	27.53
Total Distribution:		1,052,237.66

Notes:

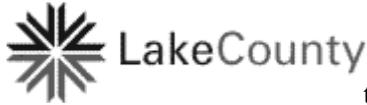
Rounding Factor:	+ (0.08)
	1,052,237.66

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 2007 for

FIR_RKLND

ROCKLAND FIRE PROT DIST

Total Amount Extended:	344,520.79
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	84.54
Mobile Home Service Tax:	257.17
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	344,862.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	660.25
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	1.04
County Sub-Tax:	0.00
Abatement:	67.06
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(728.35)

Partial Settlement	02/06/2008	4.05
Partial Settlement	05/22/2008	16,923.80
Partial Settlement	06/05/2008	61,412.61
Partial Settlement	06/12/2008	54,637.19
Partial Settlement	06/26/2008	36,452.69
Partial Settlement	07/24/2008	4,656.30
Partial Settlement	08/21/2008	8,502.78
Partial Settlement	09/04/2008	60,291.73
Partial Settlement	09/11/2008	39,407.71
Partial Settlement	09/25/2008	43,902.59
Partial Settlement	10/23/2008	6,318.97
Partial Settlement	11/20/2008	5,646.09
Partial Settlement	12/18/2008	5,893.18
Final Settlement	01/09/2009	84.54
Total Distribution:		344,134.23

Notes:

Rounding Factor:	+	0.08
		344,134.23

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 2007 for

FIR_WAUCD

WAUCONDA FIRE PROT DIST

Total Amount Extended:	3,951,276.75
Back Tax Collected:	351.59
Omitted Tax:	0.00
Housing Authority:	82.63
Mobile Home Service Tax:	17.48
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	3,951,728.45

LESS

Court Order:	211.87
Property Tax Appeal Board:	7,299.05
Dept of Revenue Exemption:	799.45
Errors in Assessment:	14,715.21
Real Property Forfeited:	595.69
Sale In Error:	124.99
County Sales:	987.71
County Sub-Tax:	91.85
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	108.72
Misc Reductions:	0.00
	(24,934.54)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	128,497.40
Partial Settlement	06/05/2008	774,502.45
Partial Settlement	06/12/2008	631,221.20
Partial Settlement	06/26/2008	415,084.28
Partial Settlement	07/24/2008	43,395.07
Partial Settlement	08/21/2008	87,363.37
Partial Settlement	09/04/2008	675,650.00
Partial Settlement	09/11/2008	435,804.12
Partial Settlement	09/25/2008	561,565.75
Partial Settlement	10/23/2008	59,499.46
Partial Settlement	11/20/2008	61,224.33
Partial Settlement	12/18/2008	52,903.83
Final Settlement	01/09/2009	82.63
Total Distribution:		3,926,793.89

Notes:

Rounding Factor:	+ (0.02)
	3,926,793.89

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 2007 for

FIR_WHARB

WINTHROP HARBOR FIRE PROT

Total Amount Extended:	56,358.80
Back Tax Collected:	0.00
Omitted Tax:	28.11
Housing Authority:	0.00
Mobile Home Service Tax:	98.34
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	56,485.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	62.10
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	114.97
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	12.45
Misc Reductions:	0.00
	(189.52)

Partial Settlement	02/06/2008	9.91
Partial Settlement	05/22/2008	1,597.83
Partial Settlement	06/05/2008	11,874.75
Partial Settlement	06/12/2008	9,419.11
Partial Settlement	06/26/2008	5,139.70
Partial Settlement	07/24/2008	1,009.25
Partial Settlement	08/21/2008	990.59
Partial Settlement	09/04/2008	11,335.22
Partial Settlement	09/11/2008	6,311.34
Partial Settlement	09/25/2008	6,205.35
Partial Settlement	10/23/2008	1,100.37
Partial Settlement	11/20/2008	762.98
Partial Settlement	12/18/2008	539.23
Final Settlement	01/09/2009	0.00
Total Distribution:		56,295.63

Notes:

Rounding Factor:	+ (0.10)
	56,295.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

FIR_WRWKG

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

WARREN-WAUKEGAN FIRE PROT DIST

Total Amount Extended:	2,938,566.27
Back Tax Collected:	643.52
Omitted Tax:	0.00
Housing Authority:	828.46
Mobile Home Service Tax:	8,907.54
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,948,945.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	415.66
Dept of Revenue Exemption:	79.58
Errors in Assessment:	2,845.44
Real Property Forfeited:	117.40
Sale In Error:	0.00
County Sales:	287.96
County Sub-Tax:	158.76
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	186.70
Misc Reductions:	0.00
	<hr/>
	(4,091.50)

Partial Settlement	02/06/2008	600.23
Partial Settlement	05/22/2008	104,890.39
Partial Settlement	06/05/2008	619,320.65
Partial Settlement	06/12/2008	478,059.01
Partial Settlement	06/26/2008	262,622.71
Partial Settlement	07/24/2008	41,966.36
Partial Settlement	08/21/2008	58,856.08
Partial Settlement	09/04/2008	550,201.28
Partial Settlement	09/11/2008	422,104.38
Partial Settlement	09/25/2008	313,493.96
Partial Settlement	10/23/2008	27,356.30
Partial Settlement	11/20/2008	30,331.83
Partial Settlement	12/18/2008	34,217.80
Final Settlement	01/09/2009	833.56
Total Distribution:		<hr/>
		2,944,854.54

Notes:

Rounding Factor:	+ 0.25
	<hr/>
	2,944,854.54

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 2007 for

FOR_LAKE

FOREST PRESERVE

Total Amount Extended:	59,029,900.05
Back Tax Collected:	17,643.96
Omitted Tax:	4,431.02
Housing Authority:	2,595.65
Mobile Home Service Tax:	12,730.07
RollBack:	823.70
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	59,068,124.45

LESS

Court Order:	2,732.73
Property Tax Appeal Board:	47,858.10
Dept of Revenue Exemption:	19,050.59
Errors in Assessment:	85,344.01
Real Property Forfeited:	20,675.69
Sale In Error:	4,092.66
County Sales:	11,116.05
County Sub-Tax:	2,928.82
Abatement:	2,318.17
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2,971.61
Misc Reductions:	0.00
	(199,088.43)

Partial Settlement	02/06/2008	6,052.17
Partial Settlement	05/22/2008	2,014,017.01
Partial Settlement	06/05/2008	11,428,631.61
Partial Settlement	06/12/2008	10,201,611.09
Partial Settlement	06/26/2008	5,407,206.42
Partial Settlement	07/24/2008	740,022.90
Partial Settlement	08/21/2008	1,337,301.44
Partial Settlement	09/04/2008	10,261,952.36
Partial Settlement	09/11/2008	7,630,158.24
Partial Settlement	09/25/2008	7,445,401.54
Partial Settlement	10/23/2008	764,254.31
Partial Settlement	11/20/2008	749,040.57
Partial Settlement	12/18/2008	880,927.83
Final Settlement	01/09/2009	2,546.61
Total Distribution:		58,869,124.10

Notes:

Assessment Correction 16-23-203-007	50.25
PTAB Refund Issue 17-31-302-161	48.97
County Sale Disburse 06-19-300-049	(10.63)
	88.59

Rounding Factor:	+ (0.51)
	58,869,124.10

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 2007 for

GRV_ANTIO

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	948,605.23
Back Tax Collected:	3,582.97
Omitted Tax:	45.49
Housing Authority:	196.11
Mobile Home Service Tax:	1.37
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	952,431.17

LESS

Court Order:	8,206.34
Property Tax Appeal Board:	50.40
Dept of Revenue Exemption:	73.02
Errors in Assessment:	3,762.64
Real Property Forfeited:	475.97
Sale In Error:	406.56
County Sales:	242.64
County Sub-Tax:	2.17
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	55.94
Misc Reductions:	0.00
	(13,275.68)

Partial Settlement	02/06/2008	2,319.46
Partial Settlement	05/22/2008	33,806.65
Partial Settlement	06/05/2008	198,439.50
Partial Settlement	06/12/2008	153,078.23
Partial Settlement	06/26/2008	81,472.23
Partial Settlement	07/24/2008	12,896.90
Partial Settlement	08/21/2008	23,518.18
Partial Settlement	09/04/2008	177,055.24
Partial Settlement	09/11/2008	103,651.28
Partial Settlement	09/25/2008	110,839.97
Partial Settlement	10/23/2008	11,908.31
Partial Settlement	11/20/2008	10,053.92
Partial Settlement	12/18/2008	19,919.23
Final Settlement	01/09/2009	196.11
Total Distribution:		939,155.21

Notes:

Rounding Factor:	+ (0.28)
	939,155.21

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 2007 for

GRV_AVON

ROAD AND BRIDGE-AVON

Total Amount Extended:	828,953.14
Back Tax Collected:	556.04
Omitted Tax:	45.75
Housing Authority:	176.72
Mobile Home Service Tax:	308.19
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	830,039.84

LESS

Court Order:	10,571.14
Property Tax Appeal Board:	43.06
Dept of Revenue Exemption:	2,348.73
Errors in Assessment:	1,569.36
Real Property Forfeited:	814.46
Sale In Error:	291.69
County Sales:	533.47
County Sub-Tax:	33.43
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	35.26
Misc Reductions:	0.00
	(16,240.60)

Partial Settlement	02/06/2008	25.97
Partial Settlement	05/22/2008	18,461.09
Partial Settlement	06/05/2008	210,266.59
Partial Settlement	06/12/2008	116,860.61
Partial Settlement	06/26/2008	57,433.41
Partial Settlement	07/24/2008	9,454.71
Partial Settlement	08/21/2008	13,832.57
Partial Settlement	09/04/2008	184,326.32
Partial Settlement	09/11/2008	88,944.97
Partial Settlement	09/25/2008	77,347.07
Partial Settlement	10/23/2008	10,549.26
Partial Settlement	11/20/2008	8,295.41
Partial Settlement	12/18/2008	17,816.15
Final Settlement	01/09/2009	181.92
Total Distribution:		813,796.05

Notes:

County Sale Disburse 06-19-300-049	(3.39)
	(3.39)

Rounding Factor:	+ 0.20
	813,796.05

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 2007 for

GRV_CUBA

ROAD AND BRIDGE-CUBA

Total Amount Extended:	1,691,361.47
Back Tax Collected:	361.55
Omitted Tax:	0.00
Housing Authority:	30.90
Mobile Home Service Tax:	0.00
RollBack:	553.23
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,692,307.15

LESS

Court Order:	32,472.89
Property Tax Appeal Board:	3,621.80
Dept of Revenue Exemption:	230.88
Errors in Assessment:	5,087.25
Real Property Forfeited:	218.29
Sale In Error:	34.74
County Sales:	305.88
County Sub-Tax:	5.20
Abatement:	40.44
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	47.32
Misc Reductions:	0.00
	(42,064.69)

Partial Settlement	02/06/2008	16.55
Partial Settlement	05/22/2008	61,734.52
Partial Settlement	06/05/2008	298,511.65
Partial Settlement	06/12/2008	291,173.31
Partial Settlement	06/26/2008	179,433.35
Partial Settlement	07/24/2008	18,781.03
Partial Settlement	08/21/2008	46,204.16
Partial Settlement	09/04/2008	234,947.96
Partial Settlement	09/11/2008	203,262.36
Partial Settlement	09/25/2008	250,098.79
Partial Settlement	10/23/2008	24,115.35
Partial Settlement	11/20/2008	19,936.76
Partial Settlement	12/18/2008	22,006.85
Final Settlement	01/09/2009	19.68
Total Distribution:		1,650,242.32

Notes:

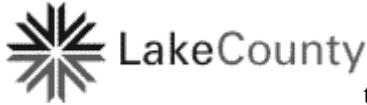
Rounding Factor:	+ (0.14)
	1,650,242.32

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 2007 for

GRV_ELA

ROAD AND BRIDGE-ELA

Total Amount Extended:	802,925.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	18.34
Mobile Home Service Tax:	15.28
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	802,958.92

LESS

Court Order:	12,291.50
Property Tax Appeal Board:	231.59
Dept of Revenue Exemption:	584.27
Errors in Assessment:	719.61
Real Property Forfeited:	304.17
Sale In Error:	74.29
County Sales:	73.38
County Sub-Tax:	63.67
Abatement:	15.97
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	129.48
Misc Reductions:	0.00
	(14,487.93)

Partial Settlement	02/06/2008	1.98
Partial Settlement	05/22/2008	22,815.68
Partial Settlement	06/05/2008	151,649.71
Partial Settlement	06/12/2008	140,918.00
Partial Settlement	06/26/2008	77,853.29
Partial Settlement	07/24/2008	9,373.30
Partial Settlement	08/21/2008	16,046.20
Partial Settlement	09/04/2008	131,377.04
Partial Settlement	09/11/2008	93,633.29
Partial Settlement	09/25/2008	114,352.57
Partial Settlement	10/23/2008	9,967.92
Partial Settlement	11/20/2008	10,441.50
Partial Settlement	12/18/2008	10,021.90
Final Settlement	01/09/2009	18.34
Total Distribution:		788,470.72

Notes:

Rounding Factor:	+ (0.27)
	788,470.72

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 2007 for

GRV_GRANT

ROAD AND BRIDGE-GRANT

Total Amount Extended:	1,245,550.82
Back Tax Collected:	580.42
Omitted Tax:	0.00
Housing Authority:	0.39
Mobile Home Service Tax:	4.02
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,246,135.65
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6.04
Dept of Revenue Exemption:	36.88
Errors in Assessment:	2,519.10
Real Property Forfeited:	385.12
Sale In Error:	67.98
County Sales:	636.59
County Sub-Tax:	94.13
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	154.33
Misc Reductions:	0.00
	(3,900.17)

Partial Settlement	02/06/2008	24.70
Partial Settlement	05/22/2008	37,987.71
Partial Settlement	06/05/2008	299,546.54
Partial Settlement	06/12/2008	166,363.31
Partial Settlement	06/26/2008	103,930.14
Partial Settlement	07/24/2008	15,249.45
Partial Settlement	08/21/2008	26,635.07
Partial Settlement	09/04/2008	258,161.50
Partial Settlement	09/11/2008	153,856.04
Partial Settlement	09/25/2008	119,075.84
Partial Settlement	10/23/2008	20,832.62
Partial Settlement	11/20/2008	14,147.61
Partial Settlement	12/18/2008	26,264.74
Final Settlement	01/09/2009	160.21
Total Distribution:		1,242,235.48

Notes:

Rounding Factor:	+	0.00
		1,242,235.48

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 2007 for

GRV_LKVLA

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	1,924,466.39
Back Tax Collected:	604.15
Omitted Tax:	0.00
Housing Authority:	63.60
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,925,134.14

LESS

Court Order:	14,116.15
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	6.46
Errors in Assessment:	1,727.74
Real Property Forfeited:	1,086.62
Sale In Error:	293.30
County Sales:	216.20
County Sub-Tax:	88.31
Abatement:	2.01
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	29.24
Misc Reductions:	0.00
	(17,566.03)

Partial Settlement	02/06/2008	36.95
Partial Settlement	05/22/2008	41,074.22
Partial Settlement	06/05/2008	461,420.30
Partial Settlement	06/12/2008	298,350.00
Partial Settlement	06/26/2008	140,516.21
Partial Settlement	07/24/2008	23,628.24
Partial Settlement	08/21/2008	35,626.96
Partial Settlement	09/04/2008	423,409.58
Partial Settlement	09/11/2008	214,328.78
Partial Settlement	09/25/2008	196,081.75
Partial Settlement	10/23/2008	22,622.17
Partial Settlement	11/20/2008	20,164.70
Partial Settlement	12/18/2008	30,230.87
Final Settlement	01/09/2009	77.25
Total Distribution:		1,907,567.98

Notes:

Rounding Factor:	+ (0.13)
	1,907,567.98

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 2007 for

GRV_VERN

ROAD AND BRIDGE-VERNON

Total Amount Extended:	826,928.52
Back Tax Collected:	113.32
Omitted Tax:	102.04
Housing Authority:	1.82
Mobile Home Service Tax:	0.42
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	827,146.12

LESS

Court Order:	24,068.44
Property Tax Appeal Board:	155.84
Dept of Revenue Exemption:	22.61
Errors in Assessment:	399.67
Real Property Forfeited:	49.89
Sale In Error:	37.85
County Sales:	79.94
County Sub-Tax:	3.83
Abatement:	66.11
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	12.94
Misc Reductions:	0.00
	(24,897.12)

Partial Settlement	02/06/2008	0.04
Partial Settlement	05/22/2008	30,880.23
Partial Settlement	06/05/2008	160,867.78
Partial Settlement	06/12/2008	152,020.33
Partial Settlement	06/26/2008	65,047.85
Partial Settlement	07/24/2008	10,031.81
Partial Settlement	08/21/2008	21,259.84
Partial Settlement	09/04/2008	128,412.12
Partial Settlement	09/11/2008	107,014.35
Partial Settlement	09/25/2008	96,068.13
Partial Settlement	10/23/2008	10,583.89
Partial Settlement	11/20/2008	9,921.60
Partial Settlement	12/18/2008	10,140.83
Final Settlement	01/09/2009	0.36
Total Distribution:		802,249.16

Notes:

Rounding Factor:	+	0.16
		802,249.16

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 2007 for

HIGH SCHOOL #113

Total Amount Extended:	76,668,303.88
Back Tax Collected:	5,176.22
Omitted Tax:	2,789.13
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	6.04
Misc Collections:	0.00
	<u>76,676,275.27</u>

LESS

Court Order:	0.00
Property Tax Appeal Board:	175,009.05
Dept of Revenue Exemption:	12,701.34
Errors in Assessment:	159,630.68
Real Property Forfeited:	12,657.38
Sale In Error:	0.00
County Sales:	5,983.14
County Sub-Tax:	371.55
Abatement:	1,811.63
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6,400.17
Misc Reductions:	0.00
	<u>(374,564.94)</u>

Partial Settlement	02/06/2008	4,742.39
Partial Settlement	05/22/2008	3,084,685.15
Partial Settlement	06/05/2008	12,832,886.16
Partial Settlement	06/12/2008	14,182,886.43
Partial Settlement	06/26/2008	7,468,084.12
Partial Settlement	07/24/2008	931,211.00
Partial Settlement	08/21/2008	1,949,092.75
Partial Settlement	09/04/2008	11,270,040.59
Partial Settlement	09/11/2008	10,476,121.43
Partial Settlement	09/25/2008	10,658,382.84
Partial Settlement	10/23/2008	1,018,655.60
Partial Settlement	11/20/2008	1,279,269.83
Partial Settlement	12/18/2008	1,146,449.68
Final Settlement	01/09/2009	0.00
Total Distribution:		<u>76,302,507.97</u>

Notes:

Assessment Correction 16-23-203-007	404.75
PTAB Refund Issue 17-31-302-161	393.17
	<u>797.92</u>

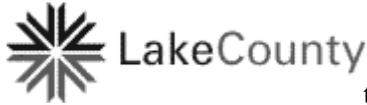
Rounding Factor:	+ (0.28)
	<u>76,302,507.97</u>

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 2007 for

HSD_115

HIGH SCHOOL #115

Total Amount Extended:	33,170,758.28
Back Tax Collected:	0.00
Omitted Tax:	13,313.07
Housing Authority:	261.53
Mobile Home Service Tax:	789.71
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	33,185,122.59

LESS

Court Order:	0.00
Property Tax Appeal Board:	19,031.00
Dept of Revenue Exemption:	15,302.26
Errors in Assessment:	28,818.43
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	7,944.63
County Sub-Tax:	3,593.37
Abatement:	758.76
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	44.18
Misc Reductions:	0.00
	(75,492.63)

Partial Settlement	02/06/2008	11.92
Partial Settlement	05/22/2008	1,692,872.27
Partial Settlement	06/05/2008	4,626,768.13
Partial Settlement	06/12/2008	5,966,977.79
Partial Settlement	06/26/2008	4,193,962.44
Partial Settlement	07/24/2008	572,313.56
Partial Settlement	08/21/2008	864,113.30
Partial Settlement	09/04/2008	3,994,437.67
Partial Settlement	09/11/2008	3,872,113.69
Partial Settlement	09/25/2008	5,794,310.25
Partial Settlement	10/23/2008	492,780.18
Partial Settlement	11/20/2008	593,873.14
Partial Settlement	12/18/2008	444,943.96
Final Settlement	01/09/2009	151.63
Total Distribution:		33,109,629.93

Notes:

Rounding Factor:	+ (0.03)
	33,109,629.93

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 2007 for

HSD_117

HIGH SCHOOL #117

Total Amount Extended:	32,770,172.92
Back Tax Collected:	77,482.86
Omitted Tax:	925.81
Housing Authority:	4,709.81
Mobile Home Service Tax:	30.35
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	32,853,321.75

LESS

Court Order:	417.00
Property Tax Appeal Board:	1,079.78
Dept of Revenue Exemption:	1,702.18
Errors in Assessment:	89,640.72
Real Property Forfeited:	13,436.13
Sale In Error:	7,914.85
County Sales:	4,866.06
County Sub-Tax:	971.79
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	991.41
Misc Reductions:	0.00
	(121,019.92)

Partial Settlement	02/06/2008	48,886.27
Partial Settlement	05/22/2008	975,226.03
Partial Settlement	06/05/2008	6,912,805.47
Partial Settlement	06/12/2008	5,387,605.26
Partial Settlement	06/26/2008	2,829,720.08
Partial Settlement	07/24/2008	403,389.30
Partial Settlement	08/21/2008	745,958.67
Partial Settlement	09/04/2008	6,526,832.35
Partial Settlement	09/11/2008	3,670,852.50
Partial Settlement	09/25/2008	3,903,112.45
Partial Settlement	10/23/2008	393,253.10
Partial Settlement	11/20/2008	362,743.46
Partial Settlement	12/18/2008	567,183.44
Final Settlement	01/09/2009	4,740.15
Total Distribution:		32,732,308.53

Notes:

Rounding Factor:	+	6.70
		32,732,308.53

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 2007 for

HSD_120

HIGH SCHOOL #120

Total Amount Extended:	24,710,954.28
Back Tax Collected:	2,124.11
Omitted Tax:	0.00
Housing Authority:	1,485.19
Mobile Home Service Tax:	22,783.13
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	24,737,346.71

LESS

Court Order:	0.00
Property Tax Appeal Board:	24,254.87
Dept of Revenue Exemption:	4,625.41
Errors in Assessment:	49,472.70
Real Property Forfeited:	10,213.05
Sale In Error:	0.00
County Sales:	2,285.89
County Sub-Tax:	432.32
Abatement:	3,143.32
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	499.74
Misc Reductions:	0.00
	(94,927.30)

Partial Settlement	02/06/2008	140.44
Partial Settlement	05/22/2008	601,370.89
Partial Settlement	06/05/2008	5,143,675.47
Partial Settlement	06/12/2008	4,061,332.12
Partial Settlement	06/26/2008	2,255,686.65
Partial Settlement	07/24/2008	321,327.10
Partial Settlement	08/21/2008	506,057.58
Partial Settlement	09/04/2008	4,570,659.82
Partial Settlement	09/11/2008	3,013,461.21
Partial Settlement	09/25/2008	3,122,883.42
Partial Settlement	10/23/2008	283,151.96
Partial Settlement	11/20/2008	313,825.40
Partial Settlement	12/18/2008	446,361.89
Final Settlement	01/09/2009	2,485.65
Total Distribution:		24,642,419.60

Notes:

Rounding Factor:	+	0.19
		24,642,419.60

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 2007 for

HSD_121

HIGH SCHOOL #121

Total Amount Extended:	40,569,654.11
Back Tax Collected:	6,604.09
Omitted Tax:	0.00
Housing Authority:	2,769.70
Mobile Home Service Tax:	16,843.49
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	40,595,871.39

LESS

Court Order:	0.00
Property Tax Appeal Board:	70,562.32
Dept of Revenue Exemption:	1,220.75
Errors in Assessment:	38,096.41
Real Property Forfeited:	17,393.13
Sale In Error:	677.04
County Sales:	1,277.77
County Sub-Tax:	6,226.13
Abatement:	221.34
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2,296.29
Misc Reductions:	0.00
	(137,971.18)

Partial Settlement	02/06/2008	847.34
Partial Settlement	05/22/2008	1,232,618.36
Partial Settlement	06/05/2008	8,526,109.36
Partial Settlement	06/12/2008	7,198,885.94
Partial Settlement	06/26/2008	3,094,609.71
Partial Settlement	07/24/2008	481,921.05
Partial Settlement	08/21/2008	852,426.91
Partial Settlement	09/04/2008	7,616,243.48
Partial Settlement	09/11/2008	6,109,162.13
Partial Settlement	09/25/2008	4,090,068.13
Partial Settlement	10/23/2008	389,870.73
Partial Settlement	11/20/2008	430,070.90
Partial Settlement	12/18/2008	432,257.84
Final Settlement	01/09/2009	2,808.89
Total Distribution:		40,457,900.77

Notes:

Rounding Factor:	+	0.56
		40,457,900.77

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 2007 for

HIGH SCHOOL #124

Total Amount Extended:	20,728,112.70
Back Tax Collected:	9,885.32
Omitted Tax:	0.00
Housing Authority:	334.20
Mobile Home Service Tax:	49.78
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	20,738,382.00

LESS

Court Order:	0.00
Property Tax Appeal Board:	75.23
Dept of Revenue Exemption:	456.57
Errors in Assessment:	41,032.70
Real Property Forfeited:	9,887.59
Sale In Error:	3,495.16
County Sales:	9,401.67
County Sub-Tax:	1,168.71
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2,335.08
Misc Reductions:	0.00
	(67,852.71)

Partial Settlement	02/06/2008	571.00
Partial Settlement	05/22/2008	643,655.50
Partial Settlement	06/05/2008	5,044,582.85
Partial Settlement	06/12/2008	2,785,303.48
Partial Settlement	06/26/2008	1,665,447.65
Partial Settlement	07/24/2008	270,169.14
Partial Settlement	08/21/2008	441,209.94
Partial Settlement	09/04/2008	4,396,716.26
Partial Settlement	09/11/2008	2,441,471.45
Partial Settlement	09/25/2008	1,958,739.55
Partial Settlement	10/23/2008	330,856.11
Partial Settlement	11/20/2008	235,647.81
Partial Settlement	12/18/2008	453,845.54
Final Settlement	01/09/2009	2,312.62
Total Distribution:		20,670,528.90

Notes:

Rounding Factor:	+ (0.39)
	20,670,528.90

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 2007 for

HSD_125

HIGH SCHOOL #125

Total Amount Extended:	79,674,150.19
Back Tax Collected:	6,758.59
Omitted Tax:	10,369.45
Housing Authority:	192.68
Mobile Home Service Tax:	44.92
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	79,691,515.83

LESS

Court Order:	692.51
Property Tax Appeal Board:	16,320.00
Dept of Revenue Exemption:	16,615.76
Errors in Assessment:	56,901.78
Real Property Forfeited:	8,273.14
Sale In Error:	2,160.63
County Sales:	10,220.16
County Sub-Tax:	4,402.25
Abatement:	5,648.96
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	153.88
Misc Reductions:	0.00
	(121,389.07)

Partial Settlement	02/06/2008	3.90
Partial Settlement	05/22/2008	2,562,193.61
Partial Settlement	06/05/2008	15,292,241.35
Partial Settlement	06/12/2008	14,709,479.23
Partial Settlement	06/26/2008	6,609,872.51
Partial Settlement	07/24/2008	973,455.11
Partial Settlement	08/21/2008	2,009,278.27
Partial Settlement	09/04/2008	14,448,826.42
Partial Settlement	09/11/2008	10,059,274.10
Partial Settlement	09/25/2008	9,843,123.40
Partial Settlement	10/23/2008	1,077,390.61
Partial Settlement	11/20/2008	902,708.56
Partial Settlement	12/18/2008	1,082,095.81
Final Settlement	01/09/2009	184.37
Total Distribution:		79,570,127.25

Notes:

Rounding Factor:	+	0.49
		79,570,127.25

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 2007 for

HIGH SCHOOL #126

Total Amount Extended:	23,381,986.46
Back Tax Collected:	14,952.29
Omitted Tax:	545.15
Housing Authority:	4,180.38
Mobile Home Service Tax:	20,759.33
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	23,422,423.61

LESS

Court Order:	0.00
Property Tax Appeal Board:	10,323.53
Dept of Revenue Exemption:	4,245.11
Errors in Assessment:	75,915.05
Real Property Forfeited:	18,350.38
Sale In Error:	3,001.42
County Sales:	3,166.38
County Sub-Tax:	119.71
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,278.22
Misc Reductions:	0.00
	(116,399.80)

Partial Settlement	02/06/2008	6,795.92
Partial Settlement	05/22/2008	681,383.64
Partial Settlement	06/05/2008	5,830,443.76
Partial Settlement	06/12/2008	3,262,059.67
Partial Settlement	06/26/2008	1,677,296.33
Partial Settlement	07/24/2008	259,328.93
Partial Settlement	08/21/2008	416,599.27
Partial Settlement	09/04/2008	5,133,434.71
Partial Settlement	09/11/2008	2,573,544.47
Partial Settlement	09/25/2008	2,264,947.60
Partial Settlement	10/23/2008	346,740.79
Partial Settlement	11/20/2008	300,138.37
Partial Settlement	12/18/2008	547,144.48
Final Settlement	01/09/2009	6,165.41
Total Distribution:		23,306,023.35

Notes:

Rounding Factor:	+ (0.46)
	23,306,023.35

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 2007 for

HSD_127

HIGH SCHOOL #127

Total Amount Extended:	36,944,502.25
Back Tax Collected:	14,610.82
Omitted Tax:	2,173.67
Housing Authority:	3,213.27
Mobile Home Service Tax:	48,637.44
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	37,013,137.45

LESS

Court Order:	35,220.09
Property Tax Appeal Board:	1,868.49
Dept of Revenue Exemption:	112,548.36
Errors in Assessment:	38,882.84
Real Property Forfeited:	39,223.37
Sale In Error:	13,889.94
County Sales:	23,200.33
County Sub-Tax:	1,773.38
Abatement:	934.83
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	649.00
Misc Reductions:	0.00
	(268,190.63)

Partial Settlement	02/06/2008	444.76
Partial Settlement	05/22/2008	825,643.07
Partial Settlement	06/05/2008	8,981,331.27
Partial Settlement	06/12/2008	5,593,233.86
Partial Settlement	06/26/2008	2,574,992.39
Partial Settlement	07/24/2008	463,227.04
Partial Settlement	08/21/2008	636,709.49
Partial Settlement	09/04/2008	8,326,926.60
Partial Settlement	09/11/2008	4,491,534.77
Partial Settlement	09/25/2008	3,565,418.51
Partial Settlement	10/23/2008	361,366.64
Partial Settlement	11/20/2008	313,974.58
Partial Settlement	12/18/2008	606,540.16
Final Settlement	01/09/2009	3,600.55
Total Distribution:		36,744,943.69

Notes:

Rounding Factor:	+ (3.13)
	36,744,943.69

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 2007 for

HSD_128

HIGH SCHOOL #128

Total Amount Extended:	65,305,865.49
Back Tax Collected:	4,973.73
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	95.44
RollBack:	0.00
Negative Tax Distribution:	6,200.15
Misc Collections:	0.00
	65,317,134.81

LESS

Court Order:	42,588.13
Property Tax Appeal Board:	5,930.31
Dept of Revenue Exemption:	2,029.73
Errors in Assessment:	24,502.10
Real Property Forfeited:	5,058.17
Sale In Error:	8,014.40
County Sales:	17,417.87
County Sub-Tax:	1,466.99
Abatement:	8,244.08
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,243.44
Misc Reductions:	0.00
	(116,495.22)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	2,175,570.29
Partial Settlement	06/05/2008	12,114,080.65
Partial Settlement	06/12/2008	12,051,238.38
Partial Settlement	06/26/2008	6,166,261.66
Partial Settlement	07/24/2008	744,504.88
Partial Settlement	08/21/2008	1,319,588.82
Partial Settlement	09/04/2008	10,442,050.12
Partial Settlement	09/11/2008	10,361,529.10
Partial Settlement	09/25/2008	8,042,993.61
Partial Settlement	10/23/2008	698,001.19
Partial Settlement	11/20/2008	505,772.24
Partial Settlement	12/18/2008	579,049.24
Final Settlement	01/09/2009	0.00
Total Distribution:		65,200,640.18

Notes:

Rounding Factor:	+	0.59
		65,200,640.18

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 2007 for

HSD_155

HIGH SCHOOL #155

Total Amount Extended:	812,366.59
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	812,366.59
LESS	
Court Order:	0.00
Property Tax Appeal Board:	755.29
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,300.24
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	150.07
County Sub-Tax:	37.02
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	71.27
Misc Reductions:	0.00
	(4,313.89)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	17,820.21
Partial Settlement	06/05/2008	166,333.87
Partial Settlement	06/12/2008	117,946.09
Partial Settlement	06/26/2008	105,760.11
Partial Settlement	07/24/2008	6,655.36
Partial Settlement	08/21/2008	17,903.51
Partial Settlement	09/04/2008	124,966.03
Partial Settlement	09/11/2008	104,752.18
Partial Settlement	09/25/2008	113,826.34
Partial Settlement	10/23/2008	6,584.09
Partial Settlement	11/20/2008	13,760.87
Partial Settlement	12/18/2008	11,743.99
Final Settlement	01/09/2009	0.00
Total Distribution:		808,052.65

Notes:

Rounding Factor:	+ (0.05)
	808,052.65

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 2007 for

LIB_ANTIO

ANTIOCH PUBLIC LIBRARY DIST

Total Amount Extended:	2,068,563.04
Back Tax Collected:	7,724.05
Omitted Tax:	95.91
Housing Authority:	452.02
Mobile Home Service Tax:	3.15
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,076,838.17

LESS

Court Order:	0.00
Property Tax Appeal Board:	111.20
Dept of Revenue Exemption:	168.28
Errors in Assessment:	8,361.60
Real Property Forfeited:	1,096.99
Sale In Error:	863.84
County Sales:	559.22
County Sub-Tax:	7.61
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	128.92
Misc Reductions:	0.00
	(11,297.66)

Partial Settlement	02/06/2008	5,008.59
Partial Settlement	05/22/2008	72,026.31
Partial Settlement	06/05/2008	426,812.45
Partial Settlement	06/12/2008	336,671.20
Partial Settlement	06/26/2008	180,980.20
Partial Settlement	07/24/2008	28,282.22
Partial Settlement	08/21/2008	50,190.07
Partial Settlement	09/04/2008	401,924.86
Partial Settlement	09/11/2008	226,035.79
Partial Settlement	09/25/2008	244,672.27
Partial Settlement	10/23/2008	26,018.76
Partial Settlement	11/20/2008	22,734.43
Partial Settlement	12/18/2008	43,731.27
Final Settlement	01/09/2009	452.02
Total Distribution:		2,065,540.44

Notes:

Rounding Factor:	+ (0.07)
	2,065,540.44

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 2007 for

LIB_ELA

ELA AREA PUBLIC LIBRARY DIST

Total Amount Extended:	5,820,133.78
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	162.06
Mobile Home Service Tax:	145.30
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	5,820,441.14

LESS

Court Order:	8,533.43
Property Tax Appeal Board:	1,774.90
Dept of Revenue Exemption:	5,045.74
Errors in Assessment:	5,426.47
Real Property Forfeited:	1,505.83
Sale In Error:	325.30
County Sales:	539.77
County Sub-Tax:	524.49
Abatement:	152.72
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,188.09
Misc Reductions:	0.00
	(25,016.74)

Partial Settlement	02/06/2008	19.67
Partial Settlement	05/22/2008	152,648.85
Partial Settlement	06/05/2008	1,111,673.14
Partial Settlement	06/12/2008	1,027,297.31
Partial Settlement	06/26/2008	555,313.28
Partial Settlement	07/24/2008	73,419.64
Partial Settlement	08/21/2008	107,636.55
Partial Settlement	09/04/2008	1,047,223.43
Partial Settlement	09/11/2008	675,600.13
Partial Settlement	09/25/2008	821,248.25
Partial Settlement	10/23/2008	71,624.86
Partial Settlement	11/20/2008	75,755.83
Partial Settlement	12/18/2008	75,801.71
Final Settlement	01/09/2009	162.06
Total Distribution:		5,795,424.71

Notes:

Rounding Factor:	+	0.31
		5,795,424.71

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 2007 for

LIB_FOXLK

FOX LAKE PUBLIC LIBRARY DIST

Total Amount Extended:	1,168,946.26
Back Tax Collected:	330.18
Omitted Tax:	0.00
Housing Authority:	0.38
Mobile Home Service Tax:	3.93
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,169,280.75

LESS

Court Order:	0.00
Property Tax Appeal Board:	5.91
Dept of Revenue Exemption:	34.65
Errors in Assessment:	2,496.29
Real Property Forfeited:	223.51
Sale In Error:	66.34
County Sales:	621.71
County Sub-Tax:	92.64
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	151.46
Misc Reductions:	0.00
	(3,692.51)

Partial Settlement	02/06/2008	24.11
Partial Settlement	05/22/2008	40,095.52
Partial Settlement	06/05/2008	272,970.06
Partial Settlement	06/12/2008	156,882.69
Partial Settlement	06/26/2008	102,546.36
Partial Settlement	07/24/2008	14,724.67
Partial Settlement	08/21/2008	27,322.01
Partial Settlement	09/04/2008	233,074.83
Partial Settlement	09/11/2008	142,670.82
Partial Settlement	09/25/2008	115,904.38
Partial Settlement	10/23/2008	19,991.22
Partial Settlement	11/20/2008	13,691.83
Partial Settlement	12/18/2008	25,532.45
Final Settlement	01/09/2009	157.22
Total Distribution:		1,165,588.17

Notes:

Rounding Factor:	+ (0.07)
	1,165,588.17

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 2007 for

LIB_FREMT

FREMONT PUBLIC LIBRARY DIST

Total Amount Extended:	3,903,406.05
Back Tax Collected:	119.35
Omitted Tax:	0.00
Housing Authority:	141.95
Mobile Home Service Tax:	9,023.87
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	3,912,691.22

LESS

Court Order:	98.90
Property Tax Appeal Board:	366.35
Dept of Revenue Exemption:	869.51
Errors in Assessment:	8,650.32
Real Property Forfeited:	1,751.81
Sale In Error:	0.00
County Sales:	134.50
County Sub-Tax:	42.95
Abatement:	474.28
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.06
Misc Reductions:	0.00
	(12,390.68)

Partial Settlement	02/06/2008	25.93
Partial Settlement	05/22/2008	95,819.42
Partial Settlement	06/05/2008	838,412.31
Partial Settlement	06/12/2008	608,849.02
Partial Settlement	06/26/2008	362,501.62
Partial Settlement	07/24/2008	53,134.55
Partial Settlement	08/21/2008	69,663.34
Partial Settlement	09/04/2008	760,742.19
Partial Settlement	09/11/2008	457,057.36
Partial Settlement	09/25/2008	493,235.94
Partial Settlement	10/23/2008	47,590.14
Partial Settlement	11/20/2008	44,863.73
Partial Settlement	12/18/2008	68,078.89
Final Settlement	01/09/2009	325.48
Total Distribution:		3,900,299.92

Notes:

Rounding Factor:	+ (0.62)
	3,900,299.92

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 2007 for

LIB_GRYLK

GRAYSLAKE-AREA LIBRARY DIST

Total Amount Extended:	2,786,892.50
Back Tax Collected:	1,198.21
Omitted Tax:	63.64
Housing Authority:	344.87
Mobile Home Service Tax:	195.09
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,788,694.31

LESS

Court Order:	3,134.63
Property Tax Appeal Board:	214.13
Dept of Revenue Exemption:	12,221.88
Errors in Assessment:	4,362.15
Real Property Forfeited:	3,479.01
Sale In Error:	1,361.66
County Sales:	2,254.36
County Sub-Tax:	151.56
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	52.93
Misc Reductions:	0.00
	(27,232.31)

Partial Settlement	02/06/2008	28.97
Partial Settlement	05/22/2008	65,467.96
Partial Settlement	06/05/2008	663,770.60
Partial Settlement	06/12/2008	419,528.07
Partial Settlement	06/26/2008	206,409.95
Partial Settlement	07/24/2008	31,067.18
Partial Settlement	08/21/2008	51,138.29
Partial Settlement	09/04/2008	618,894.74
Partial Settlement	09/11/2008	330,041.57
Partial Settlement	09/25/2008	281,937.34
Partial Settlement	10/23/2008	24,315.20
Partial Settlement	11/20/2008	24,720.54
Partial Settlement	12/18/2008	43,775.02
Final Settlement	01/09/2009	366.60
Total Distribution:		2,761,462.03

Notes:

Rounding Factor:	+	0.03
		2,761,462.03

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 2007 for
INDIAN TRAILS PUBLIC LIBRARY DIST

LIB_INTRL

Total Amount Extended:	1,545,901.61
Back Tax Collected:	380.50
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,546,282.11

LESS

Court Order:	1,757.95
Property Tax Appeal Board:	203.92
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,098.14
Real Property Forfeited:	547.40
Sale In Error:	320.95
County Sales:	733.86
County Sub-Tax:	3.27
Abatement:	70.35
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	8.42
Misc Reductions:	0.00
	(4,744.26)

Partial Settlement	02/06/2008	0.58
Partial Settlement	05/22/2008	45,510.51
Partial Settlement	06/05/2008	346,655.24
Partial Settlement	06/12/2008	269,680.85
Partial Settlement	06/26/2008	97,602.34
Partial Settlement	07/24/2008	13,178.83
Partial Settlement	08/21/2008	37,183.63
Partial Settlement	09/04/2008	345,960.28
Partial Settlement	09/11/2008	185,077.98
Partial Settlement	09/25/2008	146,949.82
Partial Settlement	10/23/2008	16,677.52
Partial Settlement	11/20/2008	14,253.30
Partial Settlement	12/18/2008	22,804.98
Final Settlement	01/09/2009	1.90
Total Distribution:		1,541,537.76

Notes:

Rounding Factor:	+ (0.09)
	1,541,537.76

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 2007 for
LAKE VILLA PUBLIC LIBRARY DIST

LIB_LKVLA

Total Amount Extended:	4,655,273.53
Back Tax Collected:	1,550.49
Omitted Tax:	0.00
Housing Authority:	153.82
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	4,656,977.84

LESS

Court Order:	1,432.23
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	15.65
Errors in Assessment:	4,179.46
Real Property Forfeited:	2,628.52
Sale In Error:	753.05
County Sales:	522.98
County Sub-Tax:	213.61
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	70.72
Misc Reductions:	0.00
	(9,816.22)

Partial Settlement	02/06/2008	94.25
Partial Settlement	05/22/2008	99,371.19
Partial Settlement	06/05/2008	1,116,177.69
Partial Settlement	06/12/2008	721,710.05
Partial Settlement	06/26/2008	339,907.80
Partial Settlement	07/24/2008	57,162.64
Partial Settlement	08/21/2008	86,187.29
Partial Settlement	09/04/2008	1,053,314.05
Partial Settlement	09/11/2008	522,087.64
Partial Settlement	09/25/2008	474,320.59
Partial Settlement	10/23/2008	54,742.05
Partial Settlement	11/20/2008	48,765.58
Partial Settlement	12/18/2008	73,133.57
Final Settlement	01/09/2009	187.93
Total Distribution:		4,647,162.32

Notes:

Rounding Factor:	+	0.70
		4,647,162.32

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 2007 for

LIB_RNDLK

ROUND LAKE AREA LIBRARY DIST

Total Amount Extended:	2,253,974.06
Back Tax Collected:	2,446.56
Omitted Tax:	192.71
Housing Authority:	676.78
Mobile Home Service Tax:	1,608.56
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,258,898.67

LESS

Court Order:	0.00
Property Tax Appeal Board:	20.51
Dept of Revenue Exemption:	697.40
Errors in Assessment:	5,049.89
Real Property Forfeited:	1,420.52
Sale In Error:	231.51
County Sales:	731.41
County Sub-Tax:	34.16
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	152.28
Misc Reductions:	0.00
	(8,337.68)

Partial Settlement	02/06/2008	116.40
Partial Settlement	05/22/2008	46,725.26
Partial Settlement	06/05/2008	630,934.67
Partial Settlement	06/12/2008	286,655.39
Partial Settlement	06/26/2008	132,609.94
Partial Settlement	07/24/2008	26,198.43
Partial Settlement	08/21/2008	31,110.75
Partial Settlement	09/04/2008	564,987.33
Partial Settlement	09/11/2008	224,654.22
Partial Settlement	09/25/2008	177,879.88
Partial Settlement	10/23/2008	39,796.12
Partial Settlement	11/20/2008	24,964.28
Partial Settlement	12/18/2008	63,225.82
Final Settlement	01/09/2009	683.55
Total Distribution:		2,250,542.04

Notes:

County Sale Disburse 06-19-300-049	(19.28)
	(19.28)

Rounding Factor:	+	0.33
		2,250,542.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

LIB_WAUCD

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	2,378,623.11
Back Tax Collected:	972.42
Omitted Tax:	0.00
Housing Authority:	288.98
Mobile Home Service Tax:	770.31
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	2,380,654.82
LESS	
Court Order:	11.84
Property Tax Appeal Board:	86.97
Dept of Revenue Exemption:	3.93
Errors in Assessment:	4,698.38
Real Property Forfeited:	253.55
Sale In Error:	101.52
County Sales:	845.55
County Sub-Tax:	73.08
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	81.69
Misc Reductions:	0.00
	<hr/>
	(6,156.51)

Partial Settlement	02/06/2008	374.08
Partial Settlement	05/22/2008	63,649.43
Partial Settlement	06/05/2008	524,932.62
Partial Settlement	06/12/2008	327,827.80
Partial Settlement	06/26/2008	253,329.69
Partial Settlement	07/24/2008	29,954.86
Partial Settlement	08/21/2008	48,348.62
Partial Settlement	09/04/2008	450,668.09
Partial Settlement	09/11/2008	260,563.98
Partial Settlement	09/25/2008	294,852.46
Partial Settlement	10/23/2008	39,068.32
Partial Settlement	11/20/2008	34,972.21
Partial Settlement	12/18/2008	45,667.16
Final Settlement	01/09/2009	288.98
Total Distribution:		<hr/>
		2,374,498.30
		<hr/>

Notes:

Rounding Factor:	+	(0.01)
		<hr/>
		2,374,498.30
		<hr/>

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 2007 for

MUN_BARR

VIL OF BARRINGTON

Total Amount Extended:	1,610,574.02
Back Tax Collected:	1,488.28
Omitted Tax:	0.00
Housing Authority:	97.13
Mobile Home Service Tax:	0.00
RollBack:	2,167.85
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,614,327.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6,475.82
Dept of Revenue Exemption:	355.45
Errors in Assessment:	3,391.43
Real Property Forfeited:	0.00
Sale In Error:	151.33
County Sales:	19.55
County Sub-Tax:	0.00
Abatement:	158.50
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(10,552.08)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	75,512.64
Partial Settlement	06/05/2008	267,336.40
Partial Settlement	06/12/2008	291,728.59
Partial Settlement	06/26/2008	157,261.86
Partial Settlement	07/24/2008	21,402.63
Partial Settlement	08/21/2008	54,168.53
Partial Settlement	09/04/2008	239,965.23
Partial Settlement	09/11/2008	207,125.81
Partial Settlement	09/25/2008	229,974.60
Partial Settlement	10/23/2008	14,554.39
Partial Settlement	11/20/2008	18,110.10
Partial Settlement	12/18/2008	26,537.48
Final Settlement	01/09/2009	97.13
Total Distribution:		1,603,775.39

Notes:

Rounding Factor:	+	0.19
		1,603,775.39

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 2007 for

MUN_BARRH

VIL OF BARRINGTON HILLS

Total Amount Extended:	909,033.14
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	79.54
Misc Collections:	0.00
	909,112.68
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,273.91
Dept of Revenue Exemption:	993.68
Errors in Assessment:	7,611.78
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	79.55
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(9,958.92)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	32,625.42
Partial Settlement	06/05/2008	157,348.64
Partial Settlement	06/12/2008	171,104.28
Partial Settlement	06/26/2008	91,369.09
Partial Settlement	07/24/2008	9,046.26
Partial Settlement	08/21/2008	22,887.97
Partial Settlement	09/04/2008	119,087.97
Partial Settlement	09/11/2008	134,387.19
Partial Settlement	09/25/2008	133,103.21
Partial Settlement	10/23/2008	23,685.50
Partial Settlement	11/20/2008	7,084.41
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		901,729.94

Notes:	
Dist 13 Negative Dist.	2,576.13
	2,576.13
Rounding Factor:	+ 0.05
	901,729.94

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 2007 for

MUN_BNBRN

VIL OF BANNOCKBURN

Total Amount Extended:	603,159.57
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	603,159.57
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,404.13
Dept of Revenue Exemption:	0.00
Errors in Assessment:	25.34
Real Property Forfeited:	2.84
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	81.64
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	61.62
Misc Reductions:	0.00
	(1,575.57)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	38,473.97
Partial Settlement	06/05/2008	65,578.02
Partial Settlement	06/12/2008	116,490.05
Partial Settlement	06/26/2008	68,439.67
Partial Settlement	07/24/2008	8,906.12
Partial Settlement	08/21/2008	27,951.09
Partial Settlement	09/04/2008	57,313.34
Partial Settlement	09/11/2008	86,993.83
Partial Settlement	09/25/2008	105,091.38
Partial Settlement	10/23/2008	6,113.51
Partial Settlement	11/20/2008	7,678.09
Partial Settlement	12/18/2008	12,554.92
Final Settlement	01/09/2009	0.00
Total Distribution:		601,583.99

Notes:

Rounding Factor:	+ (0.01)
	601,583.99

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 2007 for

MUN_BUFGV

VIL OF BUFFALO GROVE

Total Amount Extended:	9,137,323.62
Back Tax Collected:	759.83
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	9,138,083.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	770.91
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,483.13
Real Property Forfeited:	1,086.43
Sale In Error:	640.90
County Sales:	1,464.66
County Sub-Tax:	25.91
Abatement:	611.03
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	18.02
Misc Reductions:	0.00
	(9,100.99)

Partial Settlement	02/06/2008	1.17
Partial Settlement	05/22/2008	336,922.74
Partial Settlement	06/05/2008	1,873,643.01
Partial Settlement	06/12/2008	1,634,752.89
Partial Settlement	06/26/2008	640,353.15
Partial Settlement	07/24/2008	84,105.04
Partial Settlement	08/21/2008	206,072.29
Partial Settlement	09/04/2008	1,901,511.51
Partial Settlement	09/11/2008	1,142,944.18
Partial Settlement	09/25/2008	1,000,777.05
Partial Settlement	10/23/2008	101,155.33
Partial Settlement	11/20/2008	85,975.62
Partial Settlement	12/18/2008	120,764.90
Final Settlement	01/09/2009	3.78
Total Distribution:		9,128,982.66

Notes:

Rounding Factor:	+	0.20
		9,128,982.66

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 2007 for

MUN_FXRGR

VIL OF FOX RIVER GROVE

Total Amount Extended:	138,959.16
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	138,959.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	233.31
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	1.88
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(235.19)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	5,181.94
Partial Settlement	06/05/2008	27,081.67
Partial Settlement	06/12/2008	27,220.37
Partial Settlement	06/26/2008	10,169.03
Partial Settlement	07/24/2008	2,003.14
Partial Settlement	08/21/2008	7,991.93
Partial Settlement	09/04/2008	25,224.88
Partial Settlement	09/11/2008	17,947.46
Partial Settlement	09/25/2008	14,528.99
Partial Settlement	10/23/2008	575.11
Partial Settlement	11/20/2008	799.50
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		138,724.02

Notes:

Rounding Factor:	+	0.05
		138,724.02

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 2007 for

MUN_GRYLK

VIL OF GRAYSLAKE

Total Amount Extended:	2,636,245.46
Back Tax Collected:	1,453.49
Omitted Tax:	76.35
Housing Authority:	410.95
Mobile Home Service Tax:	5.65
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,638,191.90

LESS

Court Order:	3,735.26
Property Tax Appeal Board:	17,236.79
Dept of Revenue Exemption:	14,570.74
Errors in Assessment:	2,995.83
Real Property Forfeited:	3,360.09
Sale In Error:	1,649.48
County Sales:	2,617.14
County Sub-Tax:	1,614.81
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	63.07
Misc Reductions:	0.00
	(47,843.21)

Partial Settlement	02/06/2008	27.12
Partial Settlement	05/22/2008	61,114.95
Partial Settlement	06/05/2008	592,517.26
Partial Settlement	06/12/2008	431,679.16
Partial Settlement	06/26/2008	198,006.18
Partial Settlement	07/24/2008	29,037.14
Partial Settlement	08/21/2008	47,992.17
Partial Settlement	09/04/2008	551,688.38
Partial Settlement	09/11/2008	315,309.14
Partial Settlement	09/25/2008	281,328.88
Partial Settlement	10/23/2008	20,535.88
Partial Settlement	11/20/2008	24,307.16
Partial Settlement	12/18/2008	36,367.44
Final Settlement	01/09/2009	437.77
Total Distribution:		2,590,348.63

Notes:

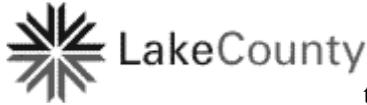
Rounding Factor:	+ (0.06)
	2,590,348.63

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 2007 for

MUN_HAWWD

VIL OF HAWTHORN WOODS

Total Amount Extended:	1,574,580.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,574,580.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	40.75
Dept of Revenue Exemption:	0.00
Errors in Assessment:	413.80
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	121.72
County Sub-Tax:	10.92
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	13.30
Misc Reductions:	0.00
	(600.49)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	34,502.47
Partial Settlement	06/05/2008	296,282.42
Partial Settlement	06/12/2008	274,879.24
Partial Settlement	06/26/2008	165,384.74
Partial Settlement	07/24/2008	19,581.93
Partial Settlement	08/21/2008	27,841.09
Partial Settlement	09/04/2008	263,177.79
Partial Settlement	09/11/2008	187,661.56
Partial Settlement	09/25/2008	245,568.79
Partial Settlement	10/23/2008	17,940.57
Partial Settlement	11/20/2008	24,678.43
Partial Settlement	12/18/2008	16,481.11
Final Settlement	01/09/2009	0.00
Total Distribution:		1,573,980.14

Notes:

Rounding Factor:	+	0.28
		1,573,980.14

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 2007 for

MUN_HIPRK

CITY OF HIGHLAND PARK

Total Amount Extended:	13,832,304.99
Back Tax Collected:	1,164.59
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	13,833,469.58

LESS

Court Order:	0.00
Property Tax Appeal Board:	50,285.05
Dept of Revenue Exemption:	4,055.93
Errors in Assessment:	36,815.10
Real Property Forfeited:	3,479.74
Sale In Error:	0.00
County Sales:	1,588.11
County Sub-Tax:	0.00
Abatement:	367.09
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,688.62
Misc Reductions:	0.00
	(98,279.64)

Partial Settlement	02/06/2008	1,543.10
Partial Settlement	05/22/2008	599,925.04
Partial Settlement	06/05/2008	2,093,870.05
Partial Settlement	06/12/2008	2,575,221.65
Partial Settlement	06/26/2008	1,422,291.07
Partial Settlement	07/24/2008	168,890.98
Partial Settlement	08/21/2008	357,628.00
Partial Settlement	09/04/2008	1,977,614.18
Partial Settlement	09/11/2008	1,746,793.15
Partial Settlement	09/25/2008	2,112,853.16
Partial Settlement	10/23/2008	192,231.23
Partial Settlement	11/20/2008	251,587.57
Partial Settlement	12/18/2008	235,000.62
Final Settlement	01/09/2009	0.00
Total Distribution:		13,735,449.80

Notes:

Assessment Correction 16-23-203-007	129.25
PTAB Refund Issue 17-31-302-161	130.82
	260.07

Rounding Factor:	+ (0.21)
	13,735,449.80

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 2007 for

MUN_HIWD

CITY OF HIGHWOOD

Total Amount Extended:	1,059,939.98
Back Tax Collected:	612.40
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,060,552.38

LESS

Court Order:	1,470.57
Property Tax Appeal Board:	57.73
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,147.85
Real Property Forfeited:	765.88
Sale In Error:	0.00
County Sales:	90.53
County Sub-Tax:	0.00
Abatement:	291.18
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	351.92
Misc Reductions:	0.00
	(5,175.66)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	48,329.67
Partial Settlement	06/05/2008	180,126.48
Partial Settlement	06/12/2008	166,980.24
Partial Settlement	06/26/2008	133,049.61
Partial Settlement	07/24/2008	17,714.10
Partial Settlement	08/21/2008	41,756.64
Partial Settlement	09/04/2008	160,069.34
Partial Settlement	09/11/2008	98,558.18
Partial Settlement	09/25/2008	175,152.35
Partial Settlement	10/23/2008	14,931.85
Partial Settlement	11/20/2008	6,024.47
Partial Settlement	12/18/2008	12,683.92
Final Settlement	01/09/2009	0.00
Total Distribution:		1,055,376.85

Notes:

Rounding Factor:	+	0.13
		1,055,376.85

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 2007 for

MUN_HNSVL

VIL OF HAINESVILLE

Total Amount Extended:	598,298.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	598,298.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,654.94
Real Property Forfeited:	121.04
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
	(1,775.98)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	6,672.43
Partial Settlement	06/05/2008	180,399.18
Partial Settlement	06/12/2008	75,072.01
Partial Settlement	06/26/2008	31,307.21
Partial Settlement	07/24/2008	4,611.95
Partial Settlement	08/21/2008	7,647.17
Partial Settlement	09/04/2008	165,303.31
Partial Settlement	09/11/2008	56,900.39
Partial Settlement	09/25/2008	44,892.55
Partial Settlement	10/23/2008	8,646.29
Partial Settlement	11/20/2008	4,714.91
Partial Settlement	12/18/2008	10,355.18
Final Settlement	01/09/2009	0.00
Total Distribution:		596,522.58

Notes:

Rounding Factor:	+ (0.08)
	596,522.58

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 2007 for

MUN_ISLLK

VIL OF ISLAND LAKE

Total Amount Extended:	447,338.79
Back Tax Collected:	252.18
Omitted Tax:	0.00
Housing Authority:	30.83
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	447,621.80
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,406.94
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	22.52
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.06
Misc Reductions:	0.00
	(1,431.52)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	12,860.70
Partial Settlement	06/05/2008	106,344.90
Partial Settlement	06/12/2008	65,861.50
Partial Settlement	06/26/2008	37,430.48
Partial Settlement	07/24/2008	5,338.87
Partial Settlement	08/21/2008	12,151.67
Partial Settlement	09/04/2008	93,751.84
Partial Settlement	09/11/2008	49,550.98
Partial Settlement	09/25/2008	46,533.22
Partial Settlement	10/23/2008	6,585.67
Partial Settlement	11/20/2008	3,295.19
Partial Settlement	12/18/2008	6,454.11
Final Settlement	01/09/2009	30.83
Total Distribution:		446,189.96

Notes:

Rounding Factor:	+ (0.32)
	446,189.96

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 2007 for

MUN_KILDR

VIL OF KILDEER

Total Amount Extended:	623,817.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	623,817.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	387.47
Dept of Revenue Exemption:	493.64
Errors in Assessment:	1,290.92
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	14.69
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.28
Misc Reductions:	0.00
	(2,189.00)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	13,305.86
Partial Settlement	06/05/2008	108,130.67
Partial Settlement	06/12/2008	117,541.65
Partial Settlement	06/26/2008	64,960.32
Partial Settlement	07/24/2008	8,135.63
Partial Settlement	08/21/2008	11,926.22
Partial Settlement	09/04/2008	92,478.77
Partial Settlement	09/11/2008	80,009.61
Partial Settlement	09/25/2008	99,581.99
Partial Settlement	10/23/2008	8,846.38
Partial Settlement	11/20/2008	8,505.36
Partial Settlement	12/18/2008	8,206.25
Final Settlement	01/09/2009	0.00
Total Distribution:		621,628.71

Notes:

Rounding Factor:	+	0.02
		621,628.71

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 2007 for

MUN_LBARR

VIL OF LAKE BARRINGTON

Total Amount Extended:	652,222.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	652,222.40
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,201.66
Real Property Forfeited:	59.81
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:	3.33
Misc Reductions:	0.00
	(1,264.80)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	22,481.99
Partial Settlement	06/05/2008	122,335.34
Partial Settlement	06/12/2008	106,346.79
Partial Settlement	06/26/2008	71,207.55
Partial Settlement	07/24/2008	9,246.93
Partial Settlement	08/21/2008	16,749.77
Partial Settlement	09/04/2008	109,798.95
Partial Settlement	09/11/2008	79,802.17
Partial Settlement	09/25/2008	91,922.61
Partial Settlement	10/23/2008	7,990.56
Partial Settlement	11/20/2008	6,609.02
Partial Settlement	12/18/2008	6,465.74
Final Settlement	01/09/2009	0.00
Total Distribution:		650,957.42

Notes:

Rounding Factor:	+ (0.18)
	650,957.42

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 2007 for

MUN_LIBVL

VIL OF LIBERTYVILLE

Total Amount Extended:	5,166,108.83
Back Tax Collected:	19.72
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	5,166,128.55

LESS

Court Order:	0.00
Property Tax Appeal Board:	337.43
Dept of Revenue Exemption:	400.71
Errors in Assessment:	1,779.30
Real Property Forfeited:	125.59
Sale In Error:	0.00
County Sales:	75.09
County Sub-Tax:	103.40
Abatement:	342.36
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.54
Misc Reductions:	0.00
	(3,165.42)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	156,762.00
Partial Settlement	06/05/2008	932,437.89
Partial Settlement	06/12/2008	895,966.28
Partial Settlement	06/26/2008	619,020.83
Partial Settlement	07/24/2008	45,443.62
Partial Settlement	08/21/2008	100,099.97
Partial Settlement	09/04/2008	821,575.85
Partial Settlement	09/11/2008	653,681.18
Partial Settlement	09/25/2008	795,015.40
Partial Settlement	10/23/2008	54,349.89
Partial Settlement	11/20/2008	47,009.86
Partial Settlement	12/18/2008	41,600.24
Final Settlement	01/09/2009	0.00
Total Distribution:		5,162,963.01

Notes:

Rounding Factor:	+ (0.12)
	5,162,963.01

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 2007 for

MUN_LKBLF

VIL OF LAKE BLUFF

Total Amount Extended:	3,253,214.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	3,253,214.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	521.27
Dept of Revenue Exemption:	7,576.83
Errors in Assessment:	1,875.54
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	6.95
County Sub-Tax:	1,915.37
Abatement:	110.74
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(12,006.70)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	135,433.75
Partial Settlement	06/05/2008	435,229.52
Partial Settlement	06/12/2008	551,818.17
Partial Settlement	06/26/2008	465,019.75
Partial Settlement	07/24/2008	56,960.95
Partial Settlement	08/21/2008	70,084.72
Partial Settlement	09/04/2008	435,676.86
Partial Settlement	09/11/2008	370,873.49
Partial Settlement	09/25/2008	598,894.40
Partial Settlement	10/23/2008	48,111.04
Partial Settlement	11/20/2008	40,225.69
Partial Settlement	12/18/2008	32,879.48
Final Settlement	01/09/2009	0.00
Total Distribution:		3,241,207.82

Notes:

Rounding Factor:	+	0.04
		3,241,207.82

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 2007 for

MUN_LKFOR

CITY OF LAKE FOREST

Total Amount Extended:	23,895,634.28
Back Tax Collected:	0.00
Omitted Tax:	12,038.55
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	97.50
Misc Collections:	0.00
	23,907,770.33

LESS

Court Order:	0.00
Property Tax Appeal Board:	16,528.07
Dept of Revenue Exemption:	1,229.54
Errors in Assessment:	19,797.75
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	6,643.66
County Sub-Tax:	54.11
Abatement:	307.98
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	39.20
Misc Reductions:	0.00
	(44,600.31)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,236,114.28
Partial Settlement	06/05/2008	3,452,375.94
Partial Settlement	06/12/2008	4,330,868.27
Partial Settlement	06/26/2008	2,911,042.23
Partial Settlement	07/24/2008	400,637.86
Partial Settlement	08/21/2008	634,336.76
Partial Settlement	09/04/2008	2,735,448.31
Partial Settlement	09/11/2008	2,969,999.66
Partial Settlement	09/25/2008	4,082,339.65
Partial Settlement	10/23/2008	338,412.32
Partial Settlement	11/20/2008	448,214.82
Partial Settlement	12/18/2008	323,379.89
Final Settlement	01/09/2009	0.00
Total Distribution:		23,863,169.99

Notes:

Rounding Factor:	+ (0.03)
	23,863,169.99

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 2007 for

MUN_LKMOR

VIL OF LAKEMOOR

Total Amount Extended:	234,192.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.17
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	234,194.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	11.81
Errors in Assessment:	505.90
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	136.71
County Sub-Tax:	1.07
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(655.49)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	16,774.43
Partial Settlement	06/05/2008	58,533.30
Partial Settlement	06/12/2008	23,161.51
Partial Settlement	06/26/2008	13,454.65
Partial Settlement	07/24/2008	1,516.25
Partial Settlement	08/21/2008	12,576.59
Partial Settlement	09/04/2008	47,875.67
Partial Settlement	09/11/2008	21,381.14
Partial Settlement	09/25/2008	27,760.01
Partial Settlement	10/23/2008	1,326.14
Partial Settlement	11/20/2008	4,121.52
Partial Settlement	12/18/2008	5,057.51
Final Settlement	01/09/2009	0.00
Total Distribution:		233,538.72

Notes:

Rounding Factor:	+ (0.05)
	233,538.72

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 2007 for

MUN_LKVLA

VIL OF LAKE VILLA

Total Amount Extended:	1,840,661.25
Back Tax Collected:	283.29
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,840,944.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	22.00
Errors in Assessment:	2,351.03
Real Property Forfeited:	1,761.66
Sale In Error:	822.32
County Sales:	202.43
County Sub-Tax:	282.66
Abatement:	196.02
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(5,638.12)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	37,656.54
Partial Settlement	06/05/2008	399,758.78
Partial Settlement	06/12/2008	295,096.76
Partial Settlement	06/26/2008	168,056.80
Partial Settlement	07/24/2008	17,865.30
Partial Settlement	08/21/2008	26,785.00
Partial Settlement	09/04/2008	358,191.62
Partial Settlement	09/11/2008	227,817.20
Partial Settlement	09/25/2008	244,226.20
Partial Settlement	10/23/2008	22,897.20
Partial Settlement	11/20/2008	15,834.08
Partial Settlement	12/18/2008	21,120.55
Final Settlement	01/09/2009	0.00
Total Distribution:		1,835,306.03

Notes:

Rounding Factor:	+ (0.39)
	1,835,306.03

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 2007 for

MUN_LKZUR

VIL OF LAKE ZURICH

Total Amount Extended:	6,901,758.86
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	222.56
Mobile Home Service Tax:	388.37
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	6,902,369.79
LESS	
Court Order:	0.00
Property Tax Appeal Board:	29.68
Dept of Revenue Exemption:	7,054.17
Errors in Assessment:	4,651.19
Real Property Forfeited:	2,187.37
Sale In Error:	2,196.52
County Sales:	530.86
County Sub-Tax:	12.97
Abatement:	405.74
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3,088.05
Misc Reductions:	0.00
	(20,156.55)

Partial Settlement	02/06/2008	53.78
Partial Settlement	05/22/2008	197,584.46
Partial Settlement	06/05/2008	1,449,442.59
Partial Settlement	06/12/2008	1,195,244.85
Partial Settlement	06/26/2008	581,323.11
Partial Settlement	07/24/2008	59,567.31
Partial Settlement	08/21/2008	126,075.36
Partial Settlement	09/04/2008	1,437,931.30
Partial Settlement	09/11/2008	819,157.13
Partial Settlement	09/25/2008	813,478.14
Partial Settlement	10/23/2008	73,119.59
Partial Settlement	11/20/2008	63,907.00
Partial Settlement	12/18/2008	65,106.09
Final Settlement	01/09/2009	222.56
Total Distribution:		6,882,213.27

Notes:

Rounding Factor:	+	0.03
		6,882,213.27

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 2007 for

MUN_LNDHT

VIL OF LINDENHURST

Total Amount Extended:	924,082.10
Back Tax Collected:	257.94
Omitted Tax:	0.00
Housing Authority:	35.12
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	924,375.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.48
Errors in Assessment:	652.45
Real Property Forfeited:	356.58
Sale In Error:	0.00
County Sales:	29.39
County Sub-Tax:	1.10
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.89
Misc Reductions:	0.00
	(1,043.89)

Partial Settlement	02/06/2008	5.74
Partial Settlement	05/22/2008	19,381.73
Partial Settlement	06/05/2008	228,072.67
Partial Settlement	06/12/2008	146,377.19
Partial Settlement	06/26/2008	61,116.52
Partial Settlement	07/24/2008	9,828.65
Partial Settlement	08/21/2008	19,470.19
Partial Settlement	09/04/2008	217,398.68
Partial Settlement	09/11/2008	104,156.32
Partial Settlement	09/25/2008	85,157.21
Partial Settlement	10/23/2008	8,238.76
Partial Settlement	11/20/2008	10,362.11
Partial Settlement	12/18/2008	13,727.57
Final Settlement	01/09/2009	38.04
Total Distribution:		923,331.38

Notes:

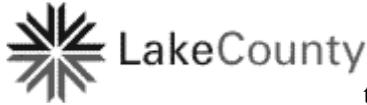
Rounding Factor:	+	0.11
		923,331.38

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 2007 for

MUN_LNSHR

VIL OF LINCOLNSHIRE

Total Amount Extended:	1,267,846.58
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,267,846.58

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	28.82
Errors in Assessment:	654.15
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.13
County Sub-Tax:	1.04
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.31
Misc Reductions:	0.00
	(685.45)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	37,327.08
Partial Settlement	06/05/2008	209,827.10
Partial Settlement	06/12/2008	248,575.37
Partial Settlement	06/26/2008	120,331.24
Partial Settlement	07/24/2008	18,643.86
Partial Settlement	08/21/2008	52,835.41
Partial Settlement	09/04/2008	233,226.73
Partial Settlement	09/11/2008	165,635.18
Partial Settlement	09/25/2008	146,113.68
Partial Settlement	10/23/2008	16,749.43
Partial Settlement	11/20/2008	9,301.79
Partial Settlement	12/18/2008	8,594.23
Final Settlement	01/09/2009	0.00
Total Distribution:		1,267,161.10

Notes:

Rounding Factor:	+ (0.03)
	1,267,161.10

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 2007 for

MUN_METWA

VIL OF METTAWA

Total Amount Extended:	135,712.05
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	135,712.05

LESS

Court Order:	0.00
Property Tax Appeal Board:	458.03
Dept of Revenue Exemption:	2.33
Errors in Assessment:	378.11
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	8.74
County Sub-Tax:	0.81
Abatement:	82.03
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(930.05)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	5,269.03
Partial Settlement	06/05/2008	32,302.40
Partial Settlement	06/12/2008	18,199.95
Partial Settlement	06/26/2008	10,672.59
Partial Settlement	07/24/2008	462.39
Partial Settlement	08/21/2008	3,010.58
Partial Settlement	09/04/2008	19,432.64
Partial Settlement	09/11/2008	18,964.92
Partial Settlement	09/25/2008	20,672.03
Partial Settlement	10/23/2008	2,259.68
Partial Settlement	11/20/2008	266.57
Partial Settlement	12/18/2008	3,269.29
Final Settlement	01/09/2009	0.00
Total Distribution:		134,782.07

Notes:

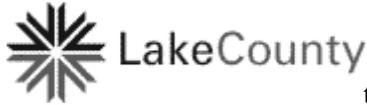
Rounding Factor:	+ 0.07
	134,782.07

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 2007 for

MUN_MUNDL

VIL OF MUNDELEIN

Total Amount Extended:	10,135,539.26
Back Tax Collected:	2,550.02
Omitted Tax:	5,500.57
Housing Authority:	188.09
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	10,143,777.94

LESS

Court Order:	0.00
Property Tax Appeal Board:	14,224.75
Dept of Revenue Exemption:	953.95
Errors in Assessment:	4,882.79
Real Property Forfeited:	3,026.08
Sale In Error:	0.00
County Sales:	1,100.80
County Sub-Tax:	224.37
Abatement:	2,173.64
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	329.14
Misc Reductions:	0.00
	(26,915.52)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	260,565.30
Partial Settlement	06/05/2008	2,239,477.37
Partial Settlement	06/12/2008	1,611,177.36
Partial Settlement	06/26/2008	866,923.07
Partial Settlement	07/24/2008	105,987.40
Partial Settlement	08/21/2008	251,291.69
Partial Settlement	09/04/2008	2,031,247.73
Partial Settlement	09/11/2008	1,234,297.75
Partial Settlement	09/25/2008	1,105,443.12
Partial Settlement	10/23/2008	108,391.93
Partial Settlement	11/20/2008	146,319.39
Partial Settlement	12/18/2008	154,870.32
Final Settlement	01/09/2009	869.79
Total Distribution:		10,116,862.22

Notes:

Rounding Factor:	+ (0.20)
	10,116,862.22

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 2007 for

MUN_NBARR

VIL OF NORTH BARRINGTON

Total Amount Extended:	537,273.85
Back Tax Collected:	19.14
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	537,292.99
LESS	
Court Order:	0.00
Property Tax Appeal Board:	2,622.26
Dept of Revenue Exemption:	0.00
Errors in Assessment:	496.93
Real Property Forfeited:	34.85
Sale In Error:	0.00
County Sales:	270.33
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6.73
Misc Reductions:	0.00
	(3,431.10)

Partial Settlement	02/06/2008	19.14
Partial Settlement	05/22/2008	20,750.17
Partial Settlement	06/05/2008	86,463.84
Partial Settlement	06/12/2008	95,245.52
Partial Settlement	06/26/2008	57,030.41
Partial Settlement	07/24/2008	5,399.29
Partial Settlement	08/21/2008	9,237.29
Partial Settlement	09/04/2008	75,828.36
Partial Settlement	09/11/2008	66,486.41
Partial Settlement	09/25/2008	87,701.36
Partial Settlement	10/23/2008	10,228.63
Partial Settlement	11/20/2008	11,958.48
Partial Settlement	12/18/2008	7,513.11
Final Settlement	01/09/2009	0.00
Total Distribution:		533,862.01

Notes:

Rounding Factor:	+	0.12
		533,862.01

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 2007 for

MUN_NOCHI

CITY OF NORTH CHICAGO

Total Amount Extended:	6,412,729.20
Back Tax Collected:	15,406.43
Omitted Tax:	0.00
Housing Authority:	3,419.65
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	6,431,555.28
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	120.67
Errors in Assessment:	11,754.79
Real Property Forfeited:	11,631.55
Sale In Error:	0.00
County Sales:	5,501.24
County Sub-Tax:	2,258.21
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	733.64
Misc Reductions:	0.00
	(32,000.10)

Partial Settlement	02/06/2008	138.42
Partial Settlement	05/22/2008	125,435.42
Partial Settlement	06/05/2008	1,186,439.01
Partial Settlement	06/12/2008	1,389,600.65
Partial Settlement	06/26/2008	385,876.26
Partial Settlement	07/24/2008	124,517.25
Partial Settlement	08/21/2008	107,821.55
Partial Settlement	09/04/2008	1,073,818.50
Partial Settlement	09/11/2008	1,284,346.00
Partial Settlement	09/25/2008	379,919.11
Partial Settlement	10/23/2008	96,181.80
Partial Settlement	11/20/2008	57,031.63
Partial Settlement	12/18/2008	184,962.52
Final Settlement	01/09/2009	3,466.88
Total Distribution:		6,399,555.00

Notes:

Rounding Factor:	+ (0.18)
	6,399,555.00

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 2007 for

MUN_OMLCK

VIL OF OLD MILL CREEK

Total Amount Extended:	40,842.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	40,842.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	181.10
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	5.31
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(186.41)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,100.54
Partial Settlement	06/05/2008	5,576.49
Partial Settlement	06/12/2008	9,262.93
Partial Settlement	06/26/2008	4,349.17
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	448.67
Partial Settlement	09/04/2008	4,303.24
Partial Settlement	09/11/2008	8,461.87
Partial Settlement	09/25/2008	5,548.92
Partial Settlement	10/23/2008	672.77
Partial Settlement	11/20/2008	446.08
Partial Settlement	12/18/2008	485.05
Final Settlement	01/09/2009	0.00
Total Distribution:		40,655.73

Notes:

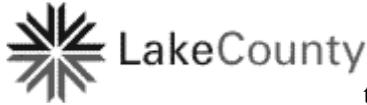
Rounding Factor:	+	0.06
		40,655.73

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 2007 for

MUN_PKCTY

CITY OF PARK CITY

Total Amount Extended:	68,813.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2,030.25
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	70,843.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	12.60
Errors in Assessment:	27.12
Real Property Forfeited:	18.14
Sale In Error:	0.00
County Sales:	27.35
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(85.21)

Partial Settlement	02/06/2008	131.99
Partial Settlement	05/22/2008	3,830.26
Partial Settlement	06/05/2008	8,222.54
Partial Settlement	06/12/2008	13,376.49
Partial Settlement	06/26/2008	9,595.79
Partial Settlement	07/24/2008	1,401.37
Partial Settlement	08/21/2008	1,338.67
Partial Settlement	09/04/2008	9,337.18
Partial Settlement	09/11/2008	12,443.97
Partial Settlement	09/25/2008	8,191.83
Partial Settlement	10/23/2008	1,580.20
Partial Settlement	11/20/2008	362.45
Partial Settlement	12/18/2008	944.61
Final Settlement	01/09/2009	1.17
Total Distribution:		70,758.52

Notes:

Rounding Factor:	+ (0.03)
	70,758.52

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 2007 for

MUN_PTBAR

VIL OF PORT BARRINGTON

Total Amount Extended:	54,069.32
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	54,069.32
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	35.76
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	5.62
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(41.38)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,143.62
Partial Settlement	06/05/2008	12,346.55
Partial Settlement	06/12/2008	8,831.27
Partial Settlement	06/26/2008	3,902.20
Partial Settlement	07/24/2008	131.62
Partial Settlement	08/21/2008	686.66
Partial Settlement	09/04/2008	9,526.23
Partial Settlement	09/11/2008	6,479.39
Partial Settlement	09/25/2008	7,471.00
Partial Settlement	10/23/2008	587.63
Partial Settlement	11/20/2008	1,957.14
Partial Settlement	12/18/2008	964.56
Final Settlement	01/09/2009	0.00
Total Distribution:		54,027.87

Notes:

Rounding Factor:	+ (0.07)
	54,027.87

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 2007 for

MUN_RIVWD

VIL OF RIVERWOODS

Total Amount Extended:	411,636.71
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	411,636.71
LESS	
Court Order:	0.00
Property Tax Appeal Board:	196.09
Dept of Revenue Exemption:	0.20
Errors in Assessment:	688.01
Real Property Forfeited:	0.22
Sale In Error:	0.00
County Sales:	31.36
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.83
Misc Reductions:	0.00
	(916.71)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	13,741.56
Partial Settlement	06/05/2008	82,822.30
Partial Settlement	06/12/2008	72,001.09
Partial Settlement	06/26/2008	28,628.18
Partial Settlement	07/24/2008	5,916.73
Partial Settlement	08/21/2008	9,688.00
Partial Settlement	09/04/2008	52,301.37
Partial Settlement	09/11/2008	70,653.63
Partial Settlement	09/25/2008	48,643.51
Partial Settlement	10/23/2008	6,203.87
Partial Settlement	11/20/2008	10,898.88
Partial Settlement	12/18/2008	9,220.91
Final Settlement	01/09/2009	0.00
Total Distribution:		410,720.03

Notes:

Rounding Factor:	+	0.03
		410,720.03

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 2007 for

MUN_RLBCH

VIL OF ROUND LAKE BEACH

Total Amount Extended:	2,213,890.02
Back Tax Collected:	2,527.44
Omitted Tax:	269.28
Housing Authority:	963.90
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,217,650.64
LESS	
Court Order:	0.00
Property Tax Appeal Board:	89.87
Dept of Revenue Exemption:	640.56
Errors in Assessment:	3,136.04
Real Property Forfeited:	1,623.12
Sale In Error:	318.04
County Sales:	719.22
County Sub-Tax:	48.65
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	33.60
Misc Reductions:	0.00
	(6,609.10)

Partial Settlement	02/06/2008	110.77
Partial Settlement	05/22/2008	39,982.56
Partial Settlement	06/05/2008	638,006.67
Partial Settlement	06/12/2008	282,929.17
Partial Settlement	06/26/2008	112,149.73
Partial Settlement	07/24/2008	23,017.56
Partial Settlement	08/21/2008	29,333.59
Partial Settlement	09/04/2008	593,790.50
Partial Settlement	09/11/2008	234,541.69
Partial Settlement	09/25/2008	143,212.66
Partial Settlement	10/23/2008	37,570.36
Partial Settlement	11/20/2008	21,824.96
Partial Settlement	12/18/2008	53,584.57
Final Settlement	01/09/2009	986.81
Total Distribution:		2,211,041.60

Notes:

Rounding Factor:	+ 0.06
	2,211,041.60

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 2007 for

MUN_RLHTS

VIL OF ROUND LAKE HEIGHTS

Total Amount Extended:	92,691.50
Back Tax Collected:	137.95
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	92,829.45
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	184.98
Real Property Forfeited:	70.58
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
	(255.56)

Partial Settlement	02/06/2008	24.27
Partial Settlement	05/22/2008	1,301.68
Partial Settlement	06/05/2008	28,477.90
Partial Settlement	06/12/2008	9,410.87
Partial Settlement	06/26/2008	5,707.21
Partial Settlement	07/24/2008	1,157.61
Partial Settlement	08/21/2008	1,559.03
Partial Settlement	09/04/2008	25,538.83
Partial Settlement	09/11/2008	8,877.08
Partial Settlement	09/25/2008	5,421.11
Partial Settlement	10/23/2008	1,407.42
Partial Settlement	11/20/2008	1,408.12
Partial Settlement	12/18/2008	2,282.84
Final Settlement	01/09/2009	0.00
Total Distribution:		92,573.97

Notes:

Rounding Factor:	+	0.08
		92,573.97

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 2007 for

MUN_RLPRK

VIL OF ROUND LAKE PARK

Total Amount Extended:	592,995.59
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	21,347.03
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	614,342.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	470.02
Errors in Assessment:	1,550.62
Real Property Forfeited:	280.33
Sale In Error:	0.00
County Sales:	40.59
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(2,341.56)

Partial Settlement	02/06/2008	69.73
Partial Settlement	05/22/2008	10,935.47
Partial Settlement	06/05/2008	150,270.63
Partial Settlement	06/12/2008	109,278.62
Partial Settlement	06/26/2008	36,992.34
Partial Settlement	07/24/2008	14,250.55
Partial Settlement	08/21/2008	6,438.72
Partial Settlement	09/04/2008	119,878.50
Partial Settlement	09/11/2008	92,742.44
Partial Settlement	09/25/2008	37,200.66
Partial Settlement	10/23/2008	11,304.83
Partial Settlement	11/20/2008	4,762.79
Partial Settlement	12/18/2008	17,862.99
Final Settlement	01/09/2009	13.03
Total Distribution:		612,001.30

Notes:

Rounding Factor:	+	0.24
		612,001.30

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 2007 for

MUN_RNDLK

VIL OF ROUND LAKE

Total Amount Extended:	3,322,232.91
Back Tax Collected:	1,180.84
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	1,778.23
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	3,325,191.98

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	325.59
Errors in Assessment:	6,015.34
Real Property Forfeited:	2,311.41
Sale In Error:	0.00
County Sales:	704.10
County Sub-Tax:	0.00
Abatement:	433.69
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	284.62
Misc Reductions:	0.00
	<hr/>
	(10,074.75)

Partial Settlement	02/06/2008	54.14
Partial Settlement	05/22/2008	63,762.81
Partial Settlement	06/05/2008	911,375.91
Partial Settlement	06/12/2008	420,724.86
Partial Settlement	06/26/2008	203,545.60
Partial Settlement	07/24/2008	40,154.10
Partial Settlement	08/21/2008	41,118.10
Partial Settlement	09/04/2008	828,221.46
Partial Settlement	09/11/2008	362,511.36
Partial Settlement	09/25/2008	285,372.77
Partial Settlement	10/23/2008	42,044.69
Partial Settlement	11/20/2008	29,399.06
Partial Settlement	12/18/2008	86,789.33
Final Settlement	01/09/2009	0.00
		<hr/>
Total Distribution:		3,315,074.19
		<hr/> <hr/>

Notes:

County Sale Disburse 06-19-300-049	(43.27)
	<hr/>
	(43.27)
	<hr/>
Rounding Factor:	+ 0.23
	<hr/>
	3,315,074.19
	<hr/> <hr/>

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 2007 for

MUN_TWRLK

VIL OF TOWER LAKES

Total Amount Extended:	473,624.77
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	473,624.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,016.70
Real Property Forfeited:	717.01
Sale In Error:	0.00
County Sales:	24.42
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(1,758.13)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	12,527.94
Partial Settlement	06/05/2008	91,225.91
Partial Settlement	06/12/2008	80,161.64
Partial Settlement	06/26/2008	44,041.30
Partial Settlement	07/24/2008	5,104.34
Partial Settlement	08/21/2008	9,945.82
Partial Settlement	09/04/2008	95,585.61
Partial Settlement	09/11/2008	53,842.20
Partial Settlement	09/25/2008	62,718.52
Partial Settlement	10/23/2008	1,931.83
Partial Settlement	11/20/2008	10,770.72
Partial Settlement	12/18/2008	4,010.88
Final Settlement	01/09/2009	0.00
Total Distribution:		471,866.71

Notes:

Rounding Factor:	+	0.07
		471,866.71

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 2007 for

MUN_VOLO

VIL OF VOLO

Total Amount Extended:	319,355.48
Back Tax Collected:	151.73
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	2.26
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	319,509.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	56.70
Errors in Assessment:	1,092.87
Real Property Forfeited:	2.56
Sale In Error:	0.00
County Sales:	44.54
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(1,196.67)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	5,576.61
Partial Settlement	06/05/2008	98,160.29
Partial Settlement	06/12/2008	28,994.60
Partial Settlement	06/26/2008	31,625.88
Partial Settlement	07/24/2008	4,486.56
Partial Settlement	08/21/2008	2,171.09
Partial Settlement	09/04/2008	61,277.57
Partial Settlement	09/11/2008	29,365.97
Partial Settlement	09/25/2008	33,787.51
Partial Settlement	10/23/2008	12,337.30
Partial Settlement	11/20/2008	3,969.77
Partial Settlement	12/18/2008	6,559.66
Final Settlement	01/09/2009	0.00
Total Distribution:		318,312.81

Notes:

Rounding Factor:	+	0.01
		318,312.81

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 2007 for

MUN_WAUCD

VIL OF WAUCONDA

Total Amount Extended:	3,149,720.26
Back Tax Collected:	1,639.48
Omitted Tax:	0.00
Housing Authority:	478.47
Mobile Home Service Tax:	1,620.56
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	3,153,458.77
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	4,418.63
Real Property Forfeited:	536.47
Sale In Error:	0.00
County Sales:	240.26
County Sub-Tax:	1.15
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.15
Misc Reductions:	0.00
	(5,198.66)

Partial Settlement	02/06/2008	797.86
Partial Settlement	05/22/2008	72,730.94
Partial Settlement	06/05/2008	701,853.83
Partial Settlement	06/12/2008	432,834.35
Partial Settlement	06/26/2008	327,604.68
Partial Settlement	07/24/2008	34,532.94
Partial Settlement	08/21/2008	57,286.80
Partial Settlement	09/04/2008	623,801.92
Partial Settlement	09/11/2008	359,417.65
Partial Settlement	09/25/2008	372,408.55
Partial Settlement	10/23/2008	43,483.61
Partial Settlement	11/20/2008	50,171.08
Partial Settlement	12/18/2008	70,873.19
Final Settlement	01/09/2009	462.81
Total Distribution:		3,148,260.21

Notes:

Rounding Factor:	+	0.10
		3,148,260.21

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 2007 for

MUN_WDWTH

VIL OF WADSWORTH

Total Amount Extended:	22,223.08
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.90
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	22,223.98
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	28.72
Real Property Forfeited:	10.29
Sale In Error:	0.00
County Sales:	0.29
County Sub-Tax:	0.00
Abatement:	1.81
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	3.03
Misc Reductions:	0.00
	(44.14)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	833.89
Partial Settlement	06/05/2008	3,437.26
Partial Settlement	06/12/2008	4,075.30
Partial Settlement	06/26/2008	2,636.23
Partial Settlement	07/24/2008	257.96
Partial Settlement	08/21/2008	504.73
Partial Settlement	09/04/2008	3,261.60
Partial Settlement	09/11/2008	2,816.20
Partial Settlement	09/25/2008	3,409.51
Partial Settlement	10/23/2008	223.91
Partial Settlement	11/20/2008	323.99
Partial Settlement	12/18/2008	398.34
Final Settlement	01/09/2009	0.90
Total Distribution:		22,179.82

Notes:

Rounding Factor:	+ (0.02)
	22,179.82

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 2007 for

MUN_WHARB

VIL OF WINTHROP HARBOR

Total Amount Extended:	1,502,200.84
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,502,200.84
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3,621.97
Real Property Forfeited:	1,644.71
Sale In Error:	0.00
County Sales:	11.99
County Sub-Tax:	1.46
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	15.31
Misc Reductions:	0.00
	(5,295.44)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	45,304.60
Partial Settlement	06/05/2008	353,762.91
Partial Settlement	06/12/2008	219,807.44
Partial Settlement	06/26/2008	122,412.08
Partial Settlement	07/24/2008	17,076.59
Partial Settlement	08/21/2008	30,241.76
Partial Settlement	09/04/2008	337,405.75
Partial Settlement	09/11/2008	148,566.07
Partial Settlement	09/25/2008	153,949.91
Partial Settlement	10/23/2008	24,368.85
Partial Settlement	11/20/2008	21,320.09
Partial Settlement	12/18/2008	22,689.42
Final Settlement	01/09/2009	0.00
Total Distribution:		1,496,905.47

Notes:

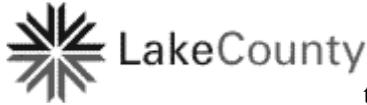
Rounding Factor:	+	0.07
		1,496,905.47

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 2007 for

MUN_WHLNG

VIL OF WHEELING

Total Amount Extended:	43,794.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	43,794.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	155.35
Partial Settlement	06/05/2008	21,819.50
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	9,068.49
Partial Settlement	09/11/2008	12,751.04
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		43,794.38

Notes:

Rounding Factor:	+ (0.03)
	43,794.38

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 2007 for

MUN_WKGN

CITY OF WAUKEGAN

Total Amount Extended:	21,534,863.01
Back Tax Collected:	3,483.17
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	21,538,346.18

LESS

Court Order:	457.61
Property Tax Appeal Board:	4,752.51
Dept of Revenue Exemption:	4,456.37
Errors in Assessment:	40,160.64
Real Property Forfeited:	33,875.96
Sale In Error:	578.45
County Sales:	3,374.94
County Sub-Tax:	909.58
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,431.63
Misc Reductions:	0.00
	(89,997.69)

Partial Settlement	02/06/2008	59.29
Partial Settlement	05/22/2008	646,000.20
Partial Settlement	06/05/2008	4,826,259.49
Partial Settlement	06/12/2008	3,646,316.16
Partial Settlement	06/26/2008	1,371,224.23
Partial Settlement	07/24/2008	263,358.11
Partial Settlement	08/21/2008	460,389.29
Partial Settlement	09/04/2008	4,224,065.71
Partial Settlement	09/11/2008	3,221,080.11
Partial Settlement	09/25/2008	1,756,623.75
Partial Settlement	10/23/2008	341,072.44
Partial Settlement	11/20/2008	231,245.70
Partial Settlement	12/18/2008	460,173.74
Final Settlement	01/09/2009	480.40
Total Distribution:		21,448,348.62

Notes:

Rounding Factor:	+	0.13
		21,448,348.62

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 2007 for

MUN_ZION

CITY OF ZION

Total Amount Extended:	5,907,393.03
Back Tax Collected:	4,915.89
Omitted Tax:	0.00
Housing Authority:	1,541.83
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	5,913,850.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	2,350.05
Errors in Assessment:	13,742.63
Real Property Forfeited:	3,884.62
Sale In Error:	1,749.71
County Sales:	365.06
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	237.17
Misc Reductions:	0.00
	(22,329.24)

Partial Settlement	02/06/2008	65.24
Partial Settlement	05/22/2008	138,162.87
Partial Settlement	06/05/2008	1,644,210.58
Partial Settlement	06/12/2008	724,710.56
Partial Settlement	06/26/2008	376,680.63
Partial Settlement	07/24/2008	59,033.51
Partial Settlement	08/21/2008	80,980.51
Partial Settlement	09/04/2008	1,354,465.20
Partial Settlement	09/11/2008	637,660.67
Partial Settlement	09/25/2008	557,893.41
Partial Settlement	10/23/2008	84,409.50
Partial Settlement	11/20/2008	83,735.70
Partial Settlement	12/18/2008	146,884.63
Final Settlement	01/09/2009	2,627.93
Total Distribution:		5,891,520.94

Notes:

Rounding Factor:	+ (0.57)
	5,891,520.94

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 2007 for

PRK_BARR

BARRINGTON PARK DIST

Total Amount Extended:	1,544,717.48
Back Tax Collected:	1,326.17
Omitted Tax:	0.00
Housing Authority:	84.10
Mobile Home Service Tax:	0.00
RollBack:	1,876.88
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,548,004.63

LESS

Court Order:	0.00
Property Tax Appeal Board:	6,224.59
Dept of Revenue Exemption:	307.73
Errors in Assessment:	3,548.07
Real Property Forfeited:	0.00
Sale In Error:	134.45
County Sales:	16.92
County Sub-Tax:	0.00
Abatement:	137.22
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(10,368.98)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	66,850.79
Partial Settlement	06/05/2008	260,492.81
Partial Settlement	06/12/2008	280,007.13
Partial Settlement	06/26/2008	151,305.04
Partial Settlement	07/24/2008	20,046.31
Partial Settlement	08/21/2008	49,128.67
Partial Settlement	09/04/2008	234,241.53
Partial Settlement	09/11/2008	197,038.23
Partial Settlement	09/25/2008	221,332.64
Partial Settlement	10/23/2008	16,391.21
Partial Settlement	11/20/2008	15,877.99
Partial Settlement	12/18/2008	24,839.01
Final Settlement	01/09/2009	84.10
Total Distribution:		1,537,635.46

Notes:

Rounding Factor:	+ (0.19)
	1,537,635.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

PRK_BRCYS

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2007 for

BARRINGTON COUNTRYSIDE PARK DIST

Total Amount Extended:	21,661.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	2.16
Misc Collections:	0.00
	21,663.57

LESS

Court Order:	0.00
Property Tax Appeal Board:	31.24
Dept of Revenue Exemption:	26.99
Errors in Assessment:	204.25
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	2.16
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(264.64)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	852.16
Partial Settlement	06/05/2008	3,701.22
Partial Settlement	06/12/2008	3,929.31
Partial Settlement	06/26/2008	2,360.21
Partial Settlement	07/24/2008	205.02
Partial Settlement	08/21/2008	584.50
Partial Settlement	09/04/2008	2,794.34
Partial Settlement	09/11/2008	3,102.08
Partial Settlement	09/25/2008	3,242.69
Partial Settlement	10/23/2008	508.65
Partial Settlement	11/20/2008	192.47
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		21,472.65

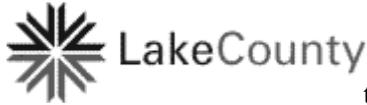
Notes:	
Dist 13 Negative Dist.	71.51
	71.51
Rounding Factor:	+ 2.21
	21,472.65

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 2007 for

PRK_BUFGV

BUFFALO GROVE PARK DIST

Total Amount Extended:	5,080,131.80
Back Tax Collected:	483.75
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	5,080,615.55
LESS	
Court Order:	0.00
Property Tax Appeal Board:	482.63
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,079.78
Real Property Forfeited:	636.12
Sale In Error:	408.02
County Sales:	5.45
County Sub-Tax:	3.76
Abatement:	357.79
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	10.55
Misc Reductions:	0.00
	(3,984.10)

Partial Settlement	02/06/2008	0.74
Partial Settlement	05/22/2008	191,984.53
Partial Settlement	06/05/2008	975,802.12
Partial Settlement	06/12/2008	955,979.01
Partial Settlement	06/26/2008	369,206.95
Partial Settlement	07/24/2008	48,384.76
Partial Settlement	08/21/2008	119,172.26
Partial Settlement	09/04/2008	1,024,240.34
Partial Settlement	09/11/2008	626,330.40
Partial Settlement	09/25/2008	582,612.48
Partial Settlement	10/23/2008	64,236.25
Partial Settlement	11/20/2008	49,714.00
Partial Settlement	12/18/2008	68,964.99
Final Settlement	01/09/2009	2.41
Total Distribution:		5,076,631.24

Notes:

Rounding Factor:	+ (0.21)
	5,076,631.24

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 2007 for

PRK_FOSS

FOSS PARK DIST

Total Amount Extended:	1,724,235.67
Back Tax Collected:	5,994.69
Omitted Tax:	0.00
Housing Authority:	713.01
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,730,943.37
LESS	
Court Order:	29,154.95
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	6,213.83
Errors in Assessment:	2,962.43
Real Property Forfeited:	2,425.22
Sale In Error:	0.00
County Sales:	1,167.27
County Sub-Tax:	470.84
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	152.95
Misc Reductions:	0.00
	(42,547.49)

Partial Settlement	02/06/2008	32.92
Partial Settlement	05/22/2008	31,636.91
Partial Settlement	06/05/2008	294,091.68
Partial Settlement	06/12/2008	414,032.93
Partial Settlement	06/26/2008	90,744.78
Partial Settlement	07/24/2008	29,446.10
Partial Settlement	08/21/2008	27,236.43
Partial Settlement	09/04/2008	231,710.57
Partial Settlement	09/11/2008	306,518.91
Partial Settlement	09/25/2008	177,975.37
Partial Settlement	10/23/2008	22,433.54
Partial Settlement	11/20/2008	15,429.81
Partial Settlement	12/18/2008	46,381.89
Final Settlement	01/09/2009	724.24
Total Distribution:		1,688,396.08

Notes:

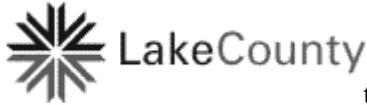
Rounding Factor:	+	0.20
		1,688,396.08

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 2007 for

PRK_GNDWD

GRANDWOOD PARK PARK DIST

Total Amount Extended:	227,453.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	18.55
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	227,472.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	34.19
Dept of Revenue Exemption:	0.00
Errors in Assessment:	142.52
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	52.37
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	26.85
Misc Reductions:	0.00
	(255.93)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	5,427.47
Partial Settlement	06/05/2008	49,878.25
Partial Settlement	06/12/2008	39,575.24
Partial Settlement	06/26/2008	15,526.37
Partial Settlement	07/24/2008	4,767.41
Partial Settlement	08/21/2008	3,053.91
Partial Settlement	09/04/2008	46,752.32
Partial Settlement	09/11/2008	30,758.71
Partial Settlement	09/25/2008	26,554.66
Partial Settlement	10/23/2008	1,125.70
Partial Settlement	11/20/2008	1,345.27
Partial Settlement	12/18/2008	2,432.24
Final Settlement	01/09/2009	18.55
Total Distribution:		227,216.10

Notes:

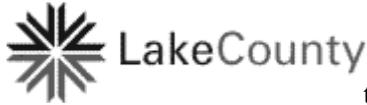
Rounding Factor:	+	0.02
		227,216.10

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 2007 for

PRK_GRNEE

GURNEE PARK DIST

Total Amount Extended:	4,702,335.79
Back Tax Collected:	991.66
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	4,703,327.45

LESS

Court Order:	0.00
Property Tax Appeal Board:	92.63
Dept of Revenue Exemption:	262.77
Errors in Assessment:	4,147.35
Real Property Forfeited:	2,396.25
Sale In Error:	146.15
County Sales:	72.08
County Sub-Tax:	5.41
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	123.04
Misc Reductions:	0.00
	(7,245.68)

Partial Settlement	02/06/2008	13.52
Partial Settlement	05/22/2008	132,074.93
Partial Settlement	06/05/2008	1,021,753.32
Partial Settlement	06/12/2008	816,523.29
Partial Settlement	06/26/2008	344,547.08
Partial Settlement	07/24/2008	52,235.78
Partial Settlement	08/21/2008	112,664.19
Partial Settlement	09/04/2008	929,620.50
Partial Settlement	09/11/2008	693,780.33
Partial Settlement	09/25/2008	468,393.57
Partial Settlement	10/23/2008	36,036.65
Partial Settlement	11/20/2008	46,285.14
Partial Settlement	12/18/2008	42,148.73
Final Settlement	01/09/2009	4.94
Total Distribution:		4,696,081.97

Notes:

Rounding Factor:	+	0.20
		4,696,081.97

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

PRK_HIPRK

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for
PARK DISTRICT OF HIGHLAND PARK

Total Amount Extended:	10,227,818.72
Back Tax Collected:	826.31
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	10,228,645.03

LESS

Court Order:	5,529.15
Property Tax Appeal Board:	35,665.77
Dept of Revenue Exemption:	2,957.59
Errors in Assessment:	29,791.59
Real Property Forfeited:	2,537.46
Sale In Error:	0.00
County Sales:	1,158.05
County Sub-Tax:	0.00
Abatement:	267.69
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,231.35
Misc Reductions:	0.00
	(79,138.65)

Partial Settlement	02/06/2008	1,096.41
Partial Settlement	05/22/2008	444,124.13
Partial Settlement	06/05/2008	1,547,558.89
Partial Settlement	06/12/2008	1,907,787.54
Partial Settlement	06/26/2008	1,052,063.54
Partial Settlement	07/24/2008	123,313.85
Partial Settlement	08/21/2008	265,213.08
Partial Settlement	09/04/2008	1,455,669.88
Partial Settlement	09/11/2008	1,291,118.06
Partial Settlement	09/25/2008	1,563,805.03
Partial Settlement	10/23/2008	140,677.00
Partial Settlement	11/20/2008	185,047.40
Partial Settlement	12/18/2008	172,218.76
Final Settlement	01/09/2009	0.00
Total Distribution:		10,149,693.57

Notes:

Assessment Correction 16-23-203-007	94.25
PTAB Refund Issue 17-31-302-161	92.58
	186.83

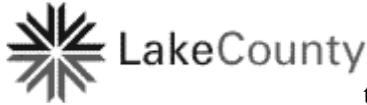
Rounding Factor:	+ 0.36
	10,149,693.57

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 2007 for

PRK_LKBLF

LAKE BLUFF PARK DIST

Total Amount Extended:	2,102,983.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	80.45
Mobile Home Service Tax:	247.88
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,103,312.08
LESS	
Court Order:	0.00
Property Tax Appeal Board:	321.00
Dept of Revenue Exemption:	737.68
Errors in Assessment:	1,899.21
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	142.34
County Sub-Tax:	1,104.69
Abatement:	126.63
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(4,331.55)

Partial Settlement	02/06/2008	4.17
Partial Settlement	05/22/2008	89,667.64
Partial Settlement	06/05/2008	287,430.01
Partial Settlement	06/12/2008	353,544.45
Partial Settlement	06/26/2008	298,413.81
Partial Settlement	07/24/2008	35,487.80
Partial Settlement	08/21/2008	43,256.76
Partial Settlement	09/04/2008	286,837.32
Partial Settlement	09/11/2008	242,993.72
Partial Settlement	09/25/2008	376,605.25
Partial Settlement	10/23/2008	34,111.93
Partial Settlement	11/20/2008	28,081.40
Partial Settlement	12/18/2008	22,465.79
Final Settlement	01/09/2009	80.45
Total Distribution:		2,098,980.50

Notes:

Rounding Factor:	+ (0.03)
	2,098,980.50

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 2007 for

PRK_LNDHT

LINDENHURST PARK DISTRICT

Total Amount Extended:	1,066,604.25
Back Tax Collected:	295.42
Omitted Tax:	0.00
Housing Authority:	40.42
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,066,940.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.53
Errors in Assessment:	751.01
Real Property Forfeited:	410.47
Sale In Error:	0.00
County Sales:	33.83
County Sub-Tax:	4.86
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4.46
Misc Reductions:	0.00
	(1,205.16)

Partial Settlement	02/06/2008	6.58
Partial Settlement	05/22/2008	22,330.85
Partial Settlement	06/05/2008	262,792.58
Partial Settlement	06/12/2008	169,081.12
Partial Settlement	06/26/2008	70,878.84
Partial Settlement	07/24/2008	11,414.85
Partial Settlement	08/21/2008	22,485.86
Partial Settlement	09/04/2008	250,606.67
Partial Settlement	09/11/2008	120,150.87
Partial Settlement	09/25/2008	98,729.29
Partial Settlement	10/23/2008	9,483.77
Partial Settlement	11/20/2008	11,927.84
Partial Settlement	12/18/2008	15,801.92
Final Settlement	01/09/2009	43.76
Total Distribution:		1,065,734.80

Notes:

Rounding Factor:	+ (0.13)
	1,065,734.80

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 2007 for

PRK_VRNHL

VERNON HILLS PARK DIST

Total Amount Extended:	4,239,376.01
Back Tax Collected:	782.41
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	15.32
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	4,240,173.74
LESS	
Court Order:	2,783.18
Property Tax Appeal Board:	657.89
Dept of Revenue Exemption:	0.00
Errors in Assessment:	986.47
Real Property Forfeited:	711.80
Sale In Error:	277.20
County Sales:	1,213.76
County Sub-Tax:	5.20
Abatement:	1,153.76
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	206.40
Misc Reductions:	0.00
	(7,995.66)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	190,820.92
Partial Settlement	06/05/2008	876,479.21
Partial Settlement	06/12/2008	727,252.72
Partial Settlement	06/26/2008	312,052.58
Partial Settlement	07/24/2008	59,868.17
Partial Settlement	08/21/2008	92,623.74
Partial Settlement	09/04/2008	800,404.04
Partial Settlement	09/11/2008	640,216.42
Partial Settlement	09/25/2008	424,760.30
Partial Settlement	10/23/2008	45,763.91
Partial Settlement	11/20/2008	28,414.69
Partial Settlement	12/18/2008	33,506.45
Final Settlement	01/09/2009	15.04
Total Distribution:		4,232,178.19

Notes:

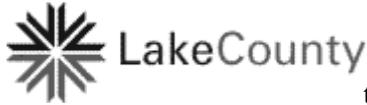
Rounding Factor:	+	0.11
		4,232,178.19

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 2007 for

PRK_WAUCD

WAUCONDA PARK DIST

Total Amount Extended:	1,354,750.10
Back Tax Collected:	705.25
Omitted Tax:	0.00
Housing Authority:	207.91
Mobile Home Service Tax:	703.63
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,356,366.89

LESS

Court Order:	1,014.57
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,846.59
Real Property Forfeited:	233.11
Sale In Error:	0.00
County Sales:	98.88
County Sub-Tax:	0.51
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.95
Misc Reductions:	0.00
	(3,194.61)

Partial Settlement	02/06/2008	343.21
Partial Settlement	05/22/2008	31,507.60
Partial Settlement	06/05/2008	301,163.44
Partial Settlement	06/12/2008	186,946.90
Partial Settlement	06/26/2008	140,459.35
Partial Settlement	07/24/2008	14,878.60
Partial Settlement	08/21/2008	24,735.85
Partial Settlement	09/04/2008	268,342.23
Partial Settlement	09/11/2008	153,540.68
Partial Settlement	09/25/2008	160,354.28
Partial Settlement	10/23/2008	18,752.45
Partial Settlement	11/20/2008	21,864.73
Partial Settlement	12/18/2008	30,081.80
Final Settlement	01/09/2009	201.08
Total Distribution:		1,353,172.20

Notes:

Rounding Factor:	+ (0.08)
	1,353,172.20

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 2007 for

PRK_WHLNG

WHEELING PARK DIST

Total Amount Extended:	410,350.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	410,350.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	29.96
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.84
County Sub-Tax:	16.58
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(47.38)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	7,694.77
Partial Settlement	06/05/2008	181,755.04
Partial Settlement	06/12/2008	9,340.71
Partial Settlement	06/26/2008	5,417.44
Partial Settlement	07/24/2008	1,225.04
Partial Settlement	08/21/2008	1,745.41
Partial Settlement	09/04/2008	132,433.46
Partial Settlement	09/11/2008	62,908.56
Partial Settlement	09/25/2008	5,105.08
Partial Settlement	10/23/2008	282.06
Partial Settlement	11/20/2008	744.40
Partial Settlement	12/18/2008	1,651.04
Final Settlement	01/09/2009	0.00
Total Distribution:		410,303.01

Notes:

Rounding Factor:	+ (0.02)
	410,303.01

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 2007 for

PRK_WLDWD

WILDWOOD PARK DIST

Total Amount Extended:	400,484.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	19.57
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	400,504.19

LESS

Court Order:	0.00
Property Tax Appeal Board:	13,110.34
Dept of Revenue Exemption:	0.00
Errors in Assessment:	183.88
Real Property Forfeited:	248.21
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
	(13,542.43)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	13,853.38
Partial Settlement	06/05/2008	85,688.25
Partial Settlement	06/12/2008	77,942.80
Partial Settlement	06/26/2008	23,195.81
Partial Settlement	07/24/2008	4,719.80
Partial Settlement	08/21/2008	6,688.14
Partial Settlement	09/04/2008	79,615.30
Partial Settlement	09/11/2008	46,504.71
Partial Settlement	09/25/2008	37,260.70
Partial Settlement	10/23/2008	3,086.65
Partial Settlement	11/20/2008	3,572.27
Partial Settlement	12/18/2008	4,814.27
Final Settlement	01/09/2009	19.57
Total Distribution:		386,961.65

Notes:

Rounding Factor:	+ (0.11)
	386,961.65

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 2007 for

PRK_ZION

ZION PARK DIST

Total Amount Extended:	2,782,524.80
Back Tax Collected:	2,247.98
Omitted Tax:	0.00
Housing Authority:	726.23
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,785,499.01

LESS

Court Order:	689.57
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	1,106.93
Errors in Assessment:	6,340.15
Real Property Forfeited:	1,829.71
Sale In Error:	795.31
County Sales:	171.96
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	111.70
Misc Reductions:	0.00
	(11,045.33)

Partial Settlement	02/06/2008	29.52
Partial Settlement	05/22/2008	63,572.47
Partial Settlement	06/05/2008	774,975.15
Partial Settlement	06/12/2008	342,078.46
Partial Settlement	06/26/2008	177,165.37
Partial Settlement	07/24/2008	27,714.49
Partial Settlement	08/21/2008	38,542.27
Partial Settlement	09/04/2008	637,928.11
Partial Settlement	09/11/2008	300,171.49
Partial Settlement	09/25/2008	263,244.48
Partial Settlement	10/23/2008	39,733.12
Partial Settlement	11/20/2008	38,881.74
Partial Settlement	12/18/2008	69,183.89
Final Settlement	01/09/2009	1,233.20
Total Distribution:		2,774,453.76

Notes:

Rounding Factor:	+ 0.08
	2,774,453.76

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 2007 for
VIL OF DEER PARK ROAD AND BRIDGE

RBM_DRPRK

Total Amount Extended:	8,787.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.20
Mobile Home Service Tax:	0.17
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	8,788.06
LESS	
Court Order:	1.27
Property Tax Appeal Board:	2.62
Dept of Revenue Exemption:	6.39
Errors in Assessment:	7.90
Real Property Forfeited:	3.33
Sale In Error:	0.90
County Sales:	0.80
County Sub-Tax:	0.70
Abatement:	0.17
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.42
Misc Reductions:	0.00
	(25.50)

Partial Settlement	02/06/2008	0.01
Partial Settlement	05/22/2008	249.60
Partial Settlement	06/05/2008	1,659.31
Partial Settlement	06/12/2008	1,542.09
Partial Settlement	06/26/2008	851.89
Partial Settlement	07/24/2008	102.49
Partial Settlement	08/21/2008	175.51
Partial Settlement	09/04/2008	1,556.91
Partial Settlement	09/11/2008	1,038.57
Partial Settlement	09/25/2008	1,251.34
Partial Settlement	10/23/2008	109.02
Partial Settlement	11/20/2008	114.15
Partial Settlement	12/18/2008	109.67
Final Settlement	01/09/2009	0.20
Total Distribution:		8,760.76

Notes:

Rounding Factor:	+ (1.80)
	8,760.76

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 2007 for

RBM_GRNEE

VIL OF GURNEE ROAD AND BRIDGE

Total Amount Extended:	534,574.37
Back Tax Collected:	89.88
Omitted Tax:	0.00
Housing Authority:	38.73
Mobile Home Service Tax:	234.90
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	534,937.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	986.30
Dept of Revenue Exemption:	17.09
Errors in Assessment:	446.78
Real Property Forfeited:	205.61
Sale In Error:	9.07
County Sales:	17.39
County Sub-Tax:	87.07
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	26.93
Misc Reductions:	0.00
	(1,796.24)

Partial Settlement	02/06/2008	11.53
Partial Settlement	05/22/2008	16,181.55
Partial Settlement	06/05/2008	113,871.79
Partial Settlement	06/12/2008	94,365.19
Partial Settlement	06/26/2008	39,677.75
Partial Settlement	07/24/2008	6,346.64
Partial Settlement	08/21/2008	11,446.52
Partial Settlement	09/04/2008	101,889.14
Partial Settlement	09/11/2008	80,782.45
Partial Settlement	09/25/2008	52,462.37
Partial Settlement	10/23/2008	5,082.51
Partial Settlement	11/20/2008	5,504.74
Partial Settlement	12/18/2008	5,479.53
Final Settlement	01/09/2009	39.27
Total Distribution:		533,140.98

Notes:

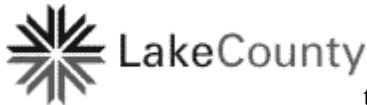
Rounding Factor:	+ (0.66)
	533,140.98

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 2007 for
VIL OF GREEN OAKS ROAD AND BRIDGE

RBM_GRNOK

Total Amount Extended:	60,209.31
Back Tax Collected:	2.01
Omitted Tax:	0.00
Housing Authority:	1.08
Mobile Home Service Tax:	0.09
RollBack:	0.00
Negative Tax Distribution:	4.52
Misc Collections:	0.00
	60,217.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	26.09
Dept of Revenue Exemption:	2.05
Errors in Assessment:	24.43
Real Property Forfeited:	4.65
Sale In Error:	5.60
County Sales:	17.72
County Sub-Tax:	1.66
Abatement:	9.22
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.62
Misc Reductions:	0.00
	(92.04)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,693.11
Partial Settlement	06/05/2008	11,237.45
Partial Settlement	06/12/2008	11,224.75
Partial Settlement	06/26/2008	5,799.40
Partial Settlement	07/24/2008	625.75
Partial Settlement	08/21/2008	1,285.18
Partial Settlement	09/04/2008	9,294.72
Partial Settlement	09/11/2008	9,437.08
Partial Settlement	09/25/2008	7,726.67
Partial Settlement	10/23/2008	611.87
Partial Settlement	11/20/2008	580.55
Partial Settlement	12/18/2008	608.28
Final Settlement	01/09/2009	0.00
Total Distribution:		60,124.81

Notes:

Rounding Factor:	+ (0.16)
	60,124.81

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 2007 for

RBM_HAWWD

VIL OF HAWTHORN WOODS ROAD AND BRIDGE

Total Amount Extended:	26,092.05
Back Tax Collected:	0.28
Omitted Tax:	0.00
Housing Authority:	0.69
Mobile Home Service Tax:	32.62
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	26,125.64

LESS

Court Order:	1.91
Property Tax Appeal Board:	4.33
Dept of Revenue Exemption:	12.79
Errors in Assessment:	42.49
Real Property Forfeited:	11.34
Sale In Error:	1.33
County Sales:	1.70
County Sub-Tax:	1.18
Abatement:	1.23
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2.16
Misc Reductions:	0.00
	(80.46)

Partial Settlement	02/06/2008	0.13
Partial Settlement	05/22/2008	681.51
Partial Settlement	06/05/2008	5,228.90
Partial Settlement	06/12/2008	4,360.81
Partial Settlement	06/26/2008	2,491.76
Partial Settlement	07/24/2008	329.71
Partial Settlement	08/21/2008	486.48
Partial Settlement	09/04/2008	4,816.84
Partial Settlement	09/11/2008	3,109.91
Partial Settlement	09/25/2008	3,520.39
Partial Settlement	10/23/2008	318.35
Partial Settlement	11/20/2008	308.24
Partial Settlement	12/18/2008	391.23
Final Settlement	01/09/2009	1.34
Total Distribution:		26,045.60

Notes:

Rounding Factor:	+	0.42
		26,045.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

RBM_ISLLK

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2007 for

VIL OF ISLAND LAKE ROAD AND BRIDGE

Total Amount Extended:	7,277.73
Back Tax Collected:	7.16
Omitted Tax:	0.00
Housing Authority:	0.88
Mobile Home Service Tax:	2.60
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	7,288.37
LESS	
Court Order:	0.04
Property Tax Appeal Board:	0.64
Dept of Revenue Exemption:	0.01
Errors in Assessment:	14.37
Real Property Forfeited:	0.77
Sale In Error:	0.73
County Sales:	2.59
County Sub-Tax:	0.22
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.25
Misc Reductions:	0.00
	(19.62)

Partial Settlement	02/06/2008	2.78
Partial Settlement	05/22/2008	196.39
Partial Settlement	06/05/2008	1,606.11
Partial Settlement	06/12/2008	1,003.04
Partial Settlement	06/26/2008	775.87
Partial Settlement	07/24/2008	91.47
Partial Settlement	08/21/2008	147.69
Partial Settlement	09/04/2008	1,378.89
Partial Settlement	09/11/2008	797.25
Partial Settlement	09/25/2008	902.17
Partial Settlement	10/23/2008	119.62
Partial Settlement	11/20/2008	106.54
Partial Settlement	12/18/2008	140.16
Final Settlement	01/09/2009	0.88
Total Distribution:		7,268.86

Notes:

Rounding Factor:	+ 0.11
	7,268.86

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 2007 for
VIL OF KILDEER ROAD AND BRIDGE

RBM_KILDR

Total Amount Extended:	11,491.40
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.27
Mobile Home Service Tax:	0.21
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	11,491.88
LESS	
Court Order:	1.68
Property Tax Appeal Board:	3.45
Dept of Revenue Exemption:	8.37
Errors in Assessment:	10.30
Real Property Forfeited:	4.36
Sale In Error:	1.17
County Sales:	1.05
County Sub-Tax:	0.91
Abatement:	0.23
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.85
Misc Reductions:	0.00
	(33.37)

Partial Settlement	02/06/2008	0.02
Partial Settlement	05/22/2008	326.57
Partial Settlement	06/05/2008	2,170.20
Partial Settlement	06/12/2008	2,016.76
Partial Settlement	06/26/2008	1,114.11
Partial Settlement	07/24/2008	134.16
Partial Settlement	08/21/2008	229.66
Partial Settlement	09/04/2008	2,036.36
Partial Settlement	09/11/2008	1,358.35
Partial Settlement	09/25/2008	1,636.58
Partial Settlement	10/23/2008	142.63
Partial Settlement	11/20/2008	149.41
Partial Settlement	12/18/2008	143.41
Final Settlement	01/09/2009	0.27
Total Distribution:		11,458.49

Notes:

Rounding Factor:	+ (0.02)
	11,458.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

RBM_LKVLA

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2007 for

VIL OF LAKE VILLA ROAD AND BRIDGE

Total Amount Extended:	21,151.43	
Back Tax Collected:	19.10	
Omitted Tax:	0.21	
Housing Authority:	1.42	
Mobile Home Service Tax:	0.01	
RollBack:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		<u>21,172.17</u>
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.19	
Dept of Revenue Exemption:	0.38	
Errors in Assessment:	31.85	
Real Property Forfeited:	11.68	
Sale In Error:	4.64	
County Sales:	2.98	
County Sub-Tax:	0.78	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.50	
Misc Reductions:	0.00	
		<u>(53.00)</u>

Partial Settlement	02/06/2008	8.64
Partial Settlement	05/22/2008	511.57
Partial Settlement	06/05/2008	4,943.41
Partial Settlement	06/12/2008	3,305.72
Partial Settlement	06/26/2008	1,598.35
Partial Settlement	07/24/2008	265.26
Partial Settlement	08/21/2008	417.93
Partial Settlement	09/04/2008	4,657.07
Partial Settlement	09/11/2008	2,364.28
Partial Settlement	09/25/2008	2,217.81
Partial Settlement	10/23/2008	252.09
Partial Settlement	11/20/2008	222.19
Partial Settlement	12/18/2008	353.69
Final Settlement	01/09/2009	1.55
Total Distribution:		<u><u>21,119.56</u></u>

Notes:

Rounding Factor:	+ 0.39
	<u>21,119.56</u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

RBM_LNDHT

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

VIL OF LINDENHURST ROAD AND BRIDGE

Total Amount Extended:	28,968.28	
Back Tax Collected:	10.29	
Omitted Tax:	0.00	
Housing Authority:	0.96	
Mobile Home Service Tax:	0.13	
RollBack:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
	<hr/>	28,979.66
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.49	
Dept of Revenue Exemption:	0.11	
Errors in Assessment:	26.00	
Real Property Forfeited:	16.31	
Sale In Error:	4.98	
County Sales:	3.23	
County Sub-Tax:	1.36	
Abatement:	0.00	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.45	
Misc Reductions:	0.00	
	<hr/>	(52.93)

Partial Settlement	02/06/2008	0.61
Partial Settlement	05/22/2008	620.72
Partial Settlement	06/05/2008	6,938.53
Partial Settlement	06/12/2008	4,496.71
Partial Settlement	06/26/2008	2,115.38
Partial Settlement	07/24/2008	355.49
Partial Settlement	08/21/2008	537.06
Partial Settlement	09/04/2008	6,552.72
Partial Settlement	09/11/2008	3,260.01
Partial Settlement	09/25/2008	2,950.55
Partial Settlement	10/23/2008	340.14
Partial Settlement	11/20/2008	303.35
Partial Settlement	12/18/2008	453.68
Final Settlement	01/09/2009	1.18
Total Distribution:		<hr/> <hr/> <hr/>
		28,926.13

Notes:

Rounding Factor:	+	(0.60)
		<hr/>
		28,926.13
		<hr/> <hr/>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

RBM_METWA

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

VIL OF METTAWA ROAD AND BRIDGE

Total Amount Extended:	17,945.41	
Back Tax Collected:	0.77	
Omitted Tax:	0.23	
Housing Authority:	0.28	
Mobile Home Service Tax:	0.03	
RollBack:	0.00	
Negative Tax Distribution:	1.20	
Misc Collections:	0.00	
		<u>17,947.92</u>
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	6.82	
Dept of Revenue Exemption:	0.60	
Errors in Assessment:	7.38	
Real Property Forfeited:	1.35	
Sale In Error:	1.56	
County Sales:	4.88	
County Sub-Tax:	0.45	
Abatement:	2.60	
Prior Year Refunds:	0.00	
Cty Lake Trustee Relinquished:	0.19	
Misc Reductions:	0.00	
		<u>(25.83)</u>

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	523.37
Partial Settlement	06/05/2008	3,365.82
Partial Settlement	06/12/2008	3,340.05
Partial Settlement	06/26/2008	1,692.68
Partial Settlement	07/24/2008	190.10
Partial Settlement	08/21/2008	391.96
Partial Settlement	09/04/2008	2,824.78
Partial Settlement	09/11/2008	2,763.79
Partial Settlement	09/25/2008	2,278.04
Partial Settlement	10/23/2008	187.73
Partial Settlement	11/20/2008	177.86
Partial Settlement	12/18/2008	185.70
Final Settlement	01/09/2009	0.00
Total Distribution:		<u><u>17,921.88</u></u>

Notes:

Rounding Factor:	+ (0.21)
	<u>17,921.88</u>

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

RBM_MUNDL

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2007 for

VIL OF MUNDELEIN ROAD AND BRIDGE

Total Amount Extended:	144,954.61
Back Tax Collected:	5.12
Omitted Tax:	0.93
Housing Authority:	3.35
Mobile Home Service Tax:	176.94
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	145,140.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	34.67
Dept of Revenue Exemption:	19.33
Errors in Assessment:	197.72
Real Property Forfeited:	39.97
Sale In Error:	6.82
County Sales:	23.25
County Sub-Tax:	2.60
Abatement:	16.19
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.85
Misc Reductions:	0.00
	<hr/>
	(341.40)

Partial Settlement	02/06/2008	0.61
Partial Settlement	05/22/2008	3,844.31
Partial Settlement	06/05/2008	28,912.85
Partial Settlement	06/12/2008	25,051.28
Partial Settlement	06/26/2008	13,657.63
Partial Settlement	07/24/2008	1,745.64
Partial Settlement	08/21/2008	2,843.89
Partial Settlement	09/04/2008	25,232.82
Partial Settlement	09/11/2008	19,987.69
Partial Settlement	09/25/2008	18,417.86
Partial Settlement	10/23/2008	1,619.90
Partial Settlement	11/20/2008	1,480.68
Partial Settlement	12/18/2008	2,004.62
Final Settlement	01/09/2009	0.46
Total Distribution:		<hr/>
		144,800.24
		<hr/> <hr/>

Notes:

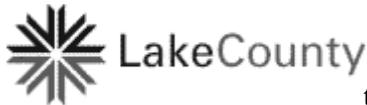
Rounding Factor:	+	0.69
		<hr/>
		144,800.24
		<hr/> <hr/>

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 2007 for

RBM_NOCHI

CITY OF NORTH CHICAGO ROAD AND BRIDGE

Total Amount Extended:	32,244.40
Back Tax Collected:	11.24
Omitted Tax:	0.00
Housing Authority:	1.78
Mobile Home Service Tax:	7.51
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	32,264.93

LESS

Court Order:	0.48
Property Tax Appeal Board:	14.37
Dept of Revenue Exemption:	12.74
Errors in Assessment:	37.86
Real Property Forfeited:	25.90
Sale In Error:	1.31
County Sales:	7.36
County Sub-Tax:	3.38
Abatement:	1.81
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.04
Misc Reductions:	0.00
	(106.25)

Partial Settlement	02/06/2008	0.84
Partial Settlement	05/22/2008	1,125.82
Partial Settlement	06/05/2008	6,047.81
Partial Settlement	06/12/2008	5,624.94
Partial Settlement	06/26/2008	3,122.08
Partial Settlement	07/24/2008	462.63
Partial Settlement	08/21/2008	690.41
Partial Settlement	09/04/2008	5,237.03
Partial Settlement	09/11/2008	4,435.24
Partial Settlement	09/25/2008	3,981.50
Partial Settlement	10/23/2008	480.92
Partial Settlement	11/20/2008	408.35
Partial Settlement	12/18/2008	539.18
Final Settlement	01/09/2009	1.04
Total Distribution:		32,157.79

Notes:

Rounding Factor:	+ (0.89)
	32,157.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

RBM_TWRLK

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

VIL OF TOWER LAKES ROAD AND BRIDGE

Total Amount Extended:	7,741.26
Back Tax Collected:	1.98
Omitted Tax:	0.00
Housing Authority:	0.14
Mobile Home Service Tax:	0.00
RollBack:	2.53
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	7,745.91
LESS	
Court Order:	0.00
Property Tax Appeal Board:	21.19
Dept of Revenue Exemption:	1.06
Errors in Assessment:	23.38
Real Property Forfeited:	1.00
Sale In Error:	0.19
County Sales:	1.40
County Sub-Tax:	0.02
Abatement:	0.18
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.22
Misc Reductions:	0.00
	<hr/>
	(48.64)

Partial Settlement	02/06/2008	0.09
Partial Settlement	05/22/2008	282.50
Partial Settlement	06/05/2008	1,363.16
Partial Settlement	06/12/2008	1,332.75
Partial Settlement	06/26/2008	821.16
Partial Settlement	07/24/2008	84.66
Partial Settlement	08/21/2008	211.37
Partial Settlement	09/04/2008	1,207.23
Partial Settlement	09/11/2008	947.05
Partial Settlement	09/25/2008	1,144.57
Partial Settlement	10/23/2008	110.27
Partial Settlement	11/20/2008	91.26
Partial Settlement	12/18/2008	100.99
Final Settlement	01/09/2009	0.09
Total Distribution:		<hr/> <hr/>
		7,697.15

Notes:

Rounding Factor:	+ (0.12)
	<hr/>
	7,697.15
	<hr/> <hr/>

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 2007 for

RBM_VOLO

VIL OF VOLO ROAD AND BRIDGE

Total Amount Extended:	16,950.27
Back Tax Collected:	6.59
Omitted Tax:	0.00
Housing Authority:	0.29
Mobile Home Service Tax:	0.88
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	16,958.03
LESS	
Court Order:	0.01
Property Tax Appeal Board:	0.20
Dept of Revenue Exemption:	0.44
Errors in Assessment:	33.85
Real Property Forfeited:	4.74
Sale In Error:	0.75
County Sales:	8.28
County Sub-Tax:	1.17
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.88
Misc Reductions:	0.00
	(51.32)

Partial Settlement	02/06/2008	0.85
Partial Settlement	05/22/2008	506.81
Partial Settlement	06/05/2008	4,028.29
Partial Settlement	06/12/2008	2,274.40
Partial Settlement	06/26/2008	1,470.92
Partial Settlement	07/24/2008	208.38
Partial Settlement	08/21/2008	359.88
Partial Settlement	09/04/2008	3,469.65
Partial Settlement	09/11/2008	2,059.57
Partial Settlement	09/25/2008	1,689.95
Partial Settlement	10/23/2008	282.66
Partial Settlement	11/20/2008	200.73
Partial Settlement	12/18/2008	352.57
Final Settlement	01/09/2009	2.15
Total Distribution:		16,906.81

Notes:

Rounding Factor:	+	0.10
		16,906.81

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 2007 for
VIL OF WAUCONDA ROAD AND BRIDGE

RBM_WAUCD

Total Amount Extended:	36,857.77
Back Tax Collected:	28.66
Omitted Tax:	0.00
Housing Authority:	3.66
Mobile Home Service Tax:	32.65
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	36,922.74
LESS	
Court Order:	0.14
Property Tax Appeal Board:	2.84
Dept of Revenue Exemption:	2.19
Errors in Assessment:	76.53
Real Property Forfeited:	7.36
Sale In Error:	2.91
County Sales:	10.27
County Sub-Tax:	0.95
Abatement:	0.67
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.97
Misc Reductions:	0.00
	(104.83)

Partial Settlement	02/06/2008	11.06
Partial Settlement	05/22/2008	965.79
Partial Settlement	06/05/2008	8,060.99
Partial Settlement	06/12/2008	5,262.63
Partial Settlement	06/26/2008	3,816.93
Partial Settlement	07/24/2008	472.64
Partial Settlement	08/21/2008	720.81
Partial Settlement	09/04/2008	7,009.06
Partial Settlement	09/11/2008	4,132.49
Partial Settlement	09/25/2008	4,596.69
Partial Settlement	10/23/2008	566.11
Partial Settlement	11/20/2008	503.08
Partial Settlement	12/18/2008	695.29
Final Settlement	01/09/2009	4.12
Total Distribution:		36,817.69

Notes:

Rounding Factor:	+ (0.22)
	36,817.69

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

RBM_WDWTW

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2007 for

VIL OF WADSWORTH ROAD AND BRIDGE

Total Amount Extended:	81,296.04
Back Tax Collected:	8.68
Omitted Tax:	0.01
Housing Authority:	2.35
Mobile Home Service Tax:	2.53
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	81,309.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	9.21
Dept of Revenue Exemption:	0.00
Errors in Assessment:	166.10
Real Property Forfeited:	99.43
Sale In Error:	0.08
County Sales:	1.57
County Sub-Tax:	2.26
Abatement:	4.01
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	7.33
Misc Reductions:	0.00
	<hr/>
	(289.99)

Partial Settlement	02/06/2008	0.19
Partial Settlement	05/22/2008	3,071.31
Partial Settlement	06/05/2008	14,521.93
Partial Settlement	06/12/2008	14,546.15
Partial Settlement	06/26/2008	8,026.00
Partial Settlement	07/24/2008	1,007.57
Partial Settlement	08/21/2008	1,837.30
Partial Settlement	09/04/2008	12,899.31
Partial Settlement	09/11/2008	11,176.52
Partial Settlement	09/25/2008	10,027.17
Partial Settlement	10/23/2008	976.18
Partial Settlement	11/20/2008	1,217.88
Partial Settlement	12/18/2008	1,709.14
Final Settlement	01/09/2009	2.36
Total Distribution:		<hr/>
		81,019.01

Notes:

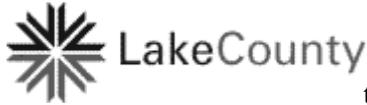
Rounding Factor:	+	(0.61)
		<hr/>
		81,019.01
		<hr/>

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 2007 for

RBM_WHLNG

VIL OF WHEELING ROAD AND BRIDGE

Total Amount Extended:	633.85
Back Tax Collected:	0.05
Omitted Tax:	0.05
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	633.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.07
Dept of Revenue Exemption:	0.02
Errors in Assessment:	0.30
Real Property Forfeited:	0.04
Sale In Error:	0.02
County Sales:	0.06
County Sub-Tax:	0.00
Abatement:	0.05
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.01
Misc Reductions:	0.00
	(0.57)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	23.54
Partial Settlement	06/05/2008	123.29
Partial Settlement	06/12/2008	116.52
Partial Settlement	06/26/2008	49.97
Partial Settlement	07/24/2008	7.57
Partial Settlement	08/21/2008	16.32
Partial Settlement	09/04/2008	114.77
Partial Settlement	09/11/2008	84.07
Partial Settlement	09/25/2008	73.64
Partial Settlement	10/23/2008	8.08
Partial Settlement	11/20/2008	7.60
Partial Settlement	12/18/2008	7.80
Final Settlement	01/09/2009	0.00
Total Distribution:		633.17

Notes:

Rounding Factor:	+ (0.21)
	633.17

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 2007 for

RBT_ANTIO

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	686,893.37
Back Tax Collected:	2,369.95
Omitted Tax:	29.31
Housing Authority:	142.01
Mobile Home Service Tax:	0.99
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	689,435.63

LESS

Court Order:	0.00
Property Tax Appeal Board:	34.41
Dept of Revenue Exemption:	52.87
Errors in Assessment:	2,724.07
Real Property Forfeited:	344.66
Sale In Error:	264.00
County Sales:	175.70
County Sub-Tax:	1.58
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	40.50
Misc Reductions:	0.00
	(3,637.79)

Partial Settlement	02/06/2008	1,537.37
Partial Settlement	05/22/2008	24,486.34
Partial Settlement	06/05/2008	143,691.60
Partial Settlement	06/12/2008	110,844.18
Partial Settlement	06/26/2008	58,994.52
Partial Settlement	07/24/2008	9,336.82
Partial Settlement	08/21/2008	17,028.97
Partial Settlement	09/04/2008	133,543.72
Partial Settlement	09/11/2008	75,660.28
Partial Settlement	09/25/2008	80,260.18
Partial Settlement	10/23/2008	8,621.00
Partial Settlement	11/20/2008	7,280.05
Partial Settlement	12/18/2008	14,370.27
Final Settlement	01/09/2009	142.01
		685,797.31

Total Distribution: 685,797.31

Notes:

Rounding Factor:	+ (0.53)
	685,797.31

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 2007 for

RBT_AVON

ROAD AND BRIDGE-AVON

Total Amount Extended:	120,779.82
Back Tax Collected:	77.73
Omitted Tax:	6.15
Housing Authority:	25.75
Mobile Home Service Tax:	44.34
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	120,933.79

LESS

Court Order:	83.41
Property Tax Appeal Board:	5.97
Dept of Revenue Exemption:	342.22
Errors in Assessment:	228.61
Real Property Forfeited:	118.67
Sale In Error:	41.19
County Sales:	77.73
County Sub-Tax:	4.87
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	5.14
Misc Reductions:	0.00
	(907.81)

Partial Settlement	02/06/2008	3.57
Partial Settlement	05/22/2008	2,689.93
Partial Settlement	06/05/2008	30,636.14
Partial Settlement	06/12/2008	17,026.73
Partial Settlement	06/26/2008	8,367.89
Partial Settlement	07/24/2008	1,377.28
Partial Settlement	08/21/2008	2,015.31
Partial Settlement	09/04/2008	28,125.97
Partial Settlement	09/11/2008	13,146.86
Partial Settlement	09/25/2008	11,269.38
Partial Settlement	10/23/2008	1,537.97
Partial Settlement	11/20/2008	1,207.88
Partial Settlement	12/18/2008	2,594.34
Final Settlement	01/09/2009	26.46
Total Distribution:		120,025.71

Notes:	
County Sale Disburse 06-19-300-049	(0.48)
	(0.48)
Rounding Factor:	+ 0.21
	120,025.71

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 2007 for

RBT_BENTN

ROAD AND BRIDGE-BENTON

Total Amount Extended:	56,991.34
Back Tax Collected:	29.88
Omitted Tax:	2.79
Housing Authority:	6.58
Mobile Home Service Tax:	107.40
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	57,137.99

LESS

Court Order:	178.86
Property Tax Appeal Board:	52.98
Dept of Revenue Exemption:	0.53
Errors in Assessment:	250.58
Real Property Forfeited:	44.09
Sale In Error:	0.05
County Sales:	12.69
County Sub-Tax:	0.10
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4.30
Misc Reductions:	0.00
	(544.18)

Partial Settlement	02/06/2008	34.02
Partial Settlement	05/22/2008	2,373.65
Partial Settlement	06/05/2008	13,230.33
Partial Settlement	06/12/2008	8,339.18
Partial Settlement	06/26/2008	4,194.75
Partial Settlement	07/24/2008	679.47
Partial Settlement	08/21/2008	1,154.15
Partial Settlement	09/04/2008	12,208.75
Partial Settlement	09/11/2008	6,347.13
Partial Settlement	09/25/2008	5,400.64
Partial Settlement	10/23/2008	844.05
Partial Settlement	11/20/2008	614.82
Partial Settlement	12/18/2008	1,163.42
Final Settlement	01/09/2009	9.46
Total Distribution:		56,593.82

Notes:

Rounding Factor:	+	0.01
		56,593.82

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 2007 for

RBT_CUBA

ROAD AND BRIDGE-CUBA

Total Amount Extended:	254,057.13
Back Tax Collected:	58.59
Omitted Tax:	0.00
Housing Authority:	4.64
Mobile Home Service Tax:	0.00
RollBack:	83.10
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	254,203.46
LESS	
Court Order:	3,240.45
Property Tax Appeal Board:	542.11
Dept of Revenue Exemption:	34.68
Errors in Assessment:	765.72
Real Property Forfeited:	32.78
Sale In Error:	5.61
County Sales:	45.93
County Sub-Tax:	0.78
Abatement:	6.08
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	7.10
Misc Reductions:	0.00
	(4,681.24)

Partial Settlement	02/06/2008	2.71
Partial Settlement	05/22/2008	9,272.60
Partial Settlement	06/05/2008	44,866.72
Partial Settlement	06/12/2008	43,736.63
Partial Settlement	06/26/2008	26,952.54
Partial Settlement	07/24/2008	2,799.14
Partial Settlement	08/21/2008	6,939.67
Partial Settlement	09/04/2008	36,805.72
Partial Settlement	09/11/2008	30,654.37
Partial Settlement	09/25/2008	37,564.91
Partial Settlement	10/23/2008	3,620.37
Partial Settlement	11/20/2008	2,994.38
Partial Settlement	12/18/2008	3,309.30
Final Settlement	01/09/2009	2.96
Total Distribution:		249,522.02

Notes:

Rounding Factor:	+ (0.20)
	249,522.02

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 2007 for

RBT_ELA

ROAD AND BRIDGE-ELA

Total Amount Extended:	170,556.67
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	3.88
Mobile Home Service Tax:	3.24
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	170,563.79

LESS

Court Order:	2,344.09
Property Tax Appeal Board:	49.87
Dept of Revenue Exemption:	124.12
Errors in Assessment:	152.97
Real Property Forfeited:	64.61
Sale In Error:	16.71
County Sales:	15.59
County Sub-Tax:	13.52
Abatement:	3.40
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	27.51
Misc Reductions:	0.00
	(2,812.39)

Partial Settlement	02/06/2008	0.41
Partial Settlement	05/22/2008	4,846.59
Partial Settlement	06/05/2008	32,211.97
Partial Settlement	06/12/2008	29,933.45
Partial Settlement	06/26/2008	16,537.48
Partial Settlement	07/24/2008	1,991.07
Partial Settlement	08/21/2008	3,407.61
Partial Settlement	09/04/2008	28,132.43
Partial Settlement	09/11/2008	19,931.49
Partial Settlement	09/25/2008	24,290.68
Partial Settlement	10/23/2008	2,117.44
Partial Settlement	11/20/2008	2,218.00
Partial Settlement	12/18/2008	2,128.88
Final Settlement	01/09/2009	3.88
Total Distribution:		167,751.38

Notes:

Rounding Factor:	+ (0.02)
	167,751.38

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 2007 for

RBT_FREMT

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	191,447.56
Back Tax Collected:	4.79
Omitted Tax:	0.00
Housing Authority:	5.85
Mobile Home Service Tax:	486.81
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	191,945.01
LESS	
Court Order:	0.00
Property Tax Appeal Board:	7.30
Dept of Revenue Exemption:	46.29
Errors in Assessment:	458.18
Real Property Forfeited:	94.38
Sale In Error:	0.00
County Sales:	7.25
County Sub-Tax:	1.96
Abatement:	14.39
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.11
Misc Reductions:	0.00
	(629.86)

Partial Settlement	02/06/2008	1.65
Partial Settlement	05/22/2008	4,542.15
Partial Settlement	06/05/2008	40,678.85
Partial Settlement	06/12/2008	30,317.03
Partial Settlement	06/26/2008	17,990.01
Partial Settlement	07/24/2008	2,609.93
Partial Settlement	08/21/2008	3,301.81
Partial Settlement	09/04/2008	36,827.39
Partial Settlement	09/11/2008	23,014.42
Partial Settlement	09/25/2008	24,327.94
Partial Settlement	10/23/2008	2,291.83
Partial Settlement	11/20/2008	2,022.56
Partial Settlement	12/18/2008	3,373.91
Final Settlement	01/09/2009	15.78
Total Distribution:		191,315.26

Notes:

Rounding Factor:	+	0.11
		191,315.26

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 2007 for

RBT_GRANT

ROAD AND BRIDGE-GRANT

Total Amount Extended:	682,387.71
Back Tax Collected:	314.04
Omitted Tax:	0.00
Housing Authority:	0.21
Mobile Home Service Tax:	2.19
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	682,704.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3.28
Dept of Revenue Exemption:	20.20
Errors in Assessment:	1,379.63
Real Property Forfeited:	210.98
Sale In Error:	36.80
County Sales:	348.77
County Sub-Tax:	51.56
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	84.55
Misc Reductions:	0.00
	(2,135.77)

Partial Settlement	02/06/2008	13.38
Partial Settlement	05/22/2008	20,809.39
Partial Settlement	06/05/2008	164,110.01
Partial Settlement	06/12/2008	91,143.78
Partial Settlement	06/26/2008	56,939.30
Partial Settlement	07/24/2008	8,354.40
Partial Settlement	08/21/2008	14,592.28
Partial Settlement	09/04/2008	141,436.54
Partial Settlement	09/11/2008	84,291.54
Partial Settlement	09/25/2008	65,236.90
Partial Settlement	10/23/2008	11,413.31
Partial Settlement	11/20/2008	7,750.86
Partial Settlement	12/18/2008	14,388.68
Final Settlement	01/09/2009	87.78
Total Distribution:		680,568.15

Notes:

Rounding Factor:	+ (0.23)
	680,568.15

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 2007 for

RBT_LKVLA

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	404,597.50
Back Tax Collected:	159.98
Omitted Tax:	0.00
Housing Authority:	13.37
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	404,770.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	1.36
Errors in Assessment:	363.24
Real Property Forfeited:	228.45
Sale In Error:	77.78
County Sales:	45.45
County Sub-Tax:	18.57
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6.15
Misc Reductions:	0.00
	(741.00)

Partial Settlement	02/06/2008	9.55
Partial Settlement	05/22/2008	8,640.18
Partial Settlement	06/05/2008	97,009.97
Partial Settlement	06/12/2008	62,725.85
Partial Settlement	06/26/2008	29,541.66
Partial Settlement	07/24/2008	4,970.01
Partial Settlement	08/21/2008	7,492.19
Partial Settlement	09/04/2008	91,655.21
Partial Settlement	09/11/2008	45,390.68
Partial Settlement	09/25/2008	41,223.88
Partial Settlement	10/23/2008	4,763.07
Partial Settlement	11/20/2008	4,234.76
Partial Settlement	12/18/2008	6,357.62
Final Settlement	01/09/2009	16.64
Total Distribution:		404,031.27

Notes:

Rounding Factor:	+	1.42
		404,031.27

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 2007 for

RBT_NWPRT

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	217,960.62
Back Tax Collected:	20.54
Omitted Tax:	0.00
Housing Authority:	5.68
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	217,986.84
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	-0.44
Errors in Assessment:	460.84
Real Property Forfeited:	278.58
Sale In Error:	0.00
County Sales:	3.90
County Sub-Tax:	4.17
Abatement:	11.50
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	20.20
Misc Reductions:	0.00
	(778.75)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	8,337.53
Partial Settlement	06/05/2008	38,421.06
Partial Settlement	06/12/2008	39,052.43
Partial Settlement	06/26/2008	21,876.30
Partial Settlement	07/24/2008	2,709.67
Partial Settlement	08/21/2008	4,944.36
Partial Settlement	09/04/2008	34,102.18
Partial Settlement	09/11/2008	29,789.42
Partial Settlement	09/25/2008	27,253.51
Partial Settlement	10/23/2008	2,650.51
Partial Settlement	11/20/2008	3,333.62
Partial Settlement	12/18/2008	4,731.82
Final Settlement	01/09/2009	5.68
Total Distribution:		217,208.09

Notes:

Rounding Factor:	+	0.00
		217,208.09

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 2007 for

RBT_SHLDS

ROAD AND BRIDGE-SHIELDS

Total Amount Extended:	182,827.00
Back Tax Collected:	144.74
Omitted Tax:	0.00
Housing Authority:	2.28
Mobile Home Service Tax:	7.14
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	182,981.16
LESS	
Court Order:	0.00
Property Tax Appeal Board:	102.55
Dept of Revenue Exemption:	132.75
Errors in Assessment:	236.47
Real Property Forfeited:	26.18
Sale In Error:	0.00
County Sales:	12.98
County Sub-Tax:	37.66
Abatement:	6.61
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.74
Misc Reductions:	0.00
	(555.94)

Partial Settlement	02/06/2008	0.81
Partial Settlement	05/22/2008	8,859.43
Partial Settlement	06/05/2008	25,993.42
Partial Settlement	06/12/2008	32,718.83
Partial Settlement	06/26/2008	23,546.16
Partial Settlement	07/24/2008	3,464.94
Partial Settlement	08/21/2008	4,271.73
Partial Settlement	09/04/2008	22,460.30
Partial Settlement	09/11/2008	22,283.55
Partial Settlement	09/25/2008	30,783.72
Partial Settlement	10/23/2008	2,906.34
Partial Settlement	11/20/2008	2,942.56
Partial Settlement	12/18/2008	2,190.98
Final Settlement	01/09/2009	2.51
Total Distribution:		182,425.28

Notes:

Rounding Factor:	+	0.06
		182,425.28

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 2007 for

RBT_VERN

ROAD AND BRIDGE-VERNON

Total Amount Extended:	481,564.80
Back Tax Collected:	62.87
Omitted Tax:	56.61
Housing Authority:	1.06
Mobile Home Service Tax:	0.25
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	481,685.59

LESS

Court Order:	0.00
Property Tax Appeal Board:	87.62
Dept of Revenue Exemption:	13.17
Errors in Assessment:	232.68
Real Property Forfeited:	29.06
Sale In Error:	21.00
County Sales:	46.55
County Sub-Tax:	2.23
Abatement:	38.50
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	7.54
Misc Reductions:	0.00
	(478.35)

Partial Settlement	02/06/2008	0.02
Partial Settlement	05/22/2008	17,984.22
Partial Settlement	06/05/2008	93,680.74
Partial Settlement	06/12/2008	88,528.18
Partial Settlement	06/26/2008	37,882.17
Partial Settlement	07/24/2008	5,843.60
Partial Settlement	08/21/2008	12,380.21
Partial Settlement	09/04/2008	87,271.50
Partial Settlement	09/11/2008	63,844.95
Partial Settlement	09/25/2008	55,945.61
Partial Settlement	10/23/2008	6,163.54
Partial Settlement	11/20/2008	5,777.14
Partial Settlement	12/18/2008	5,905.07
Final Settlement	01/09/2009	0.18
Total Distribution:		481,207.13

Notes:

Rounding Factor:	+ (0.11)
	481,207.13

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 2007 for

RBT_WARRN

ROAD AND BRIDGE-WARREN

Total Amount Extended:	1,981,462.80
Back Tax Collected:	334.27
Omitted Tax:	0.00
Housing Authority:	143.58
Mobile Home Service Tax:	871.65
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,982,812.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	3,656.75
Dept of Revenue Exemption:	63.29
Errors in Assessment:	1,655.93
Real Property Forfeited:	761.83
Sale In Error:	33.30
County Sales:	64.42
County Sub-Tax:	322.77
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	99.81
Misc Reductions:	0.00
	(6,658.10)

Partial Settlement	02/06/2008	43.01
Partial Settlement	05/22/2008	59,980.33
Partial Settlement	06/05/2008	422,076.47
Partial Settlement	06/12/2008	349,778.23
Partial Settlement	06/26/2008	147,072.11
Partial Settlement	07/24/2008	23,524.15
Partial Settlement	08/21/2008	42,429.15
Partial Settlement	09/04/2008	377,661.61
Partial Settlement	09/11/2008	299,432.26
Partial Settlement	09/25/2008	194,461.65
Partial Settlement	10/23/2008	18,837.61
Partial Settlement	11/20/2008	20,403.95
Partial Settlement	12/18/2008	20,308.27
Final Settlement	01/09/2009	145.54
Total Distribution:		1,976,154.34

Notes:

Rounding Factor:	+	0.14
		1,976,154.34

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 2007 for

RBT_WAUCD

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	234,831.21
Back Tax Collected:	64.17
Omitted Tax:	0.00
Housing Authority:	28.52
Mobile Home Service Tax:	74.18
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	234,998.08
LESS	
Court Order:	621.46
Property Tax Appeal Board:	5.76
Dept of Revenue Exemption:	0.40
Errors in Assessment:	463.85
Real Property Forfeited:	25.04
Sale In Error:	6.52
County Sales:	83.48
County Sub-Tax:	7.21
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	8.08
Misc Reductions:	0.00
	(1,221.80)

Partial Settlement	02/06/2008	24.77
Partial Settlement	05/22/2008	6,271.71
Partial Settlement	06/05/2008	51,824.38
Partial Settlement	06/12/2008	32,365.02
Partial Settlement	06/26/2008	25,004.27
Partial Settlement	07/24/2008	2,959.11
Partial Settlement	08/21/2008	4,774.89
Partial Settlement	09/04/2008	43,937.98
Partial Settlement	09/11/2008	25,658.42
Partial Settlement	09/25/2008	29,109.52
Partial Settlement	10/23/2008	3,855.98
Partial Settlement	11/20/2008	3,456.59
Partial Settlement	12/18/2008	4,504.99
Final Settlement	01/09/2009	28.52
Total Distribution:		233,776.15

Notes:

Rounding Factor:	+ (0.13)
	233,776.15

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 2007 for

RBT_WKGN

ROAD AND BRIDGE-WAUKEGAN

Total Amount Extended:	145,293.18
Back Tax Collected:	30.21
Omitted Tax:	0.00
Housing Authority:	18.39
Mobile Home Service Tax:	86.16
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	145,427.94
LESS	
Court Order:	5.77
Property Tax Appeal Board:	38.62
Dept of Revenue Exemption:	49.07
Errors in Assessment:	240.12
Real Property Forfeited:	291.18
Sale In Error:	5.01
County Sales:	47.71
County Sub-Tax:	9.90
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	11.17
Misc Reductions:	0.00
	(698.55)

Partial Settlement	02/06/2008	8.91
Partial Settlement	05/22/2008	3,944.69
Partial Settlement	06/05/2008	33,717.63
Partial Settlement	06/12/2008	23,372.43
Partial Settlement	06/26/2008	9,654.11
Partial Settlement	07/24/2008	1,891.83
Partial Settlement	08/21/2008	2,846.36
Partial Settlement	09/04/2008	30,049.25
Partial Settlement	09/11/2008	20,005.32
Partial Settlement	09/25/2008	11,107.78
Partial Settlement	10/23/2008	2,567.19
Partial Settlement	11/20/2008	1,703.46
Partial Settlement	12/18/2008	3,840.45
Final Settlement	01/09/2009	19.95
Total Distribution:		144,729.36

Notes:

Rounding Factor:	+ (0.03)
	144,729.36

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 2007 for

SAN_DMWDS

DEL MAR WOODS SAN DIST

Total Amount Extended:	8,820.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	8,820.92
LESS	
Court Order:	0.00
Property Tax Appeal Board:	6.89
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
	(6.89)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	52.95
Partial Settlement	06/05/2008	1,772.33
Partial Settlement	06/12/2008	1,505.82
Partial Settlement	06/26/2008	951.12
Partial Settlement	07/24/2008	90.40
Partial Settlement	08/21/2008	223.08
Partial Settlement	09/04/2008	1,409.29
Partial Settlement	09/11/2008	760.50
Partial Settlement	09/25/2008	1,013.07
Partial Settlement	10/23/2008	564.46
Partial Settlement	11/20/2008	347.99
Partial Settlement	12/18/2008	123.05
Final Settlement	01/09/2009	0.00
Total Distribution:		8,814.06

Notes:

Rounding Factor:	+	0.03
		8,814.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

SAN_ISLLK

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

NORTHERN MORAIN WASTEWATER RECLAMATION

Total Amount Extended:	99,483.47
Back Tax Collected:	24.52
Omitted Tax:	0.00
Housing Authority:	4.21
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	99,512.20
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	181.63
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	5.67
County Sub-Tax:	0.23
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.28
Misc Reductions:	0.00
	<hr/>
	(187.81)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	3,212.16
Partial Settlement	06/05/2008	25,604.70
Partial Settlement	06/12/2008	13,723.88
Partial Settlement	06/26/2008	6,662.58
Partial Settlement	07/24/2008	1,023.73
Partial Settlement	08/21/2008	2,258.58
Partial Settlement	09/04/2008	22,727.10
Partial Settlement	09/11/2008	10,941.12
Partial Settlement	09/25/2008	9,243.59
Partial Settlement	10/23/2008	1,205.11
Partial Settlement	11/20/2008	975.75
Partial Settlement	12/18/2008	1,741.94
Final Settlement	01/09/2009	4.21
Total Distribution:		<hr/>
		99,324.45

Notes:

Rounding Factor:	+	0.06
		<hr/>
		99,324.45

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 2007 for

SAN_LKREG

LAKES REGION SAN DIST

Total Amount Extended:	1,044,869.72
Back Tax Collected:	1,196.14
Omitted Tax:	0.00
Housing Authority:	0.45
Mobile Home Service Tax:	0.96
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,046,067.27
LESS	
Court Order:	0.00
Property Tax Appeal Board:	10.21
Dept of Revenue Exemption:	24.08
Errors in Assessment:	2,310.94
Real Property Forfeited:	620.17
Sale In Error:	284.01
County Sales:	203.66
County Sub-Tax:	7.39
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	38.75
Misc Reductions:	0.00
	(3,499.21)

Partial Settlement	02/06/2008	52.01
Partial Settlement	05/22/2008	20,715.75
Partial Settlement	06/05/2008	295,071.88
Partial Settlement	06/12/2008	120,288.31
Partial Settlement	06/26/2008	77,762.92
Partial Settlement	07/24/2008	11,375.52
Partial Settlement	08/21/2008	16,608.54
Partial Settlement	09/04/2008	242,956.21
Partial Settlement	09/11/2008	119,184.63
Partial Settlement	09/25/2008	89,551.83
Partial Settlement	10/23/2008	16,417.00
Partial Settlement	11/20/2008	11,081.55
Partial Settlement	12/18/2008	21,316.71
Final Settlement	01/09/2009	185.09
Total Distribution:		1,042,567.95

Notes:

Rounding Factor:	+ (0.11)
	1,042,567.95

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 2007 for

SAN_LNDHT

LINDENHURST SAN DIST

Total Amount Extended:	122,208.45
Back Tax Collected:	34.09
Omitted Tax:	0.00
Housing Authority:	4.84
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	122,247.38
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	89.88
Real Property Forfeited:	49.13
Sale In Error:	0.00
County Sales:	3.98
County Sub-Tax:	0.38
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.53
Misc Reductions:	0.00
	(143.90)

Partial Settlement	02/06/2008	0.76
Partial Settlement	05/22/2008	2,594.56
Partial Settlement	06/05/2008	30,789.54
Partial Settlement	06/12/2008	19,298.18
Partial Settlement	06/26/2008	7,404.15
Partial Settlement	07/24/2008	1,319.93
Partial Settlement	08/21/2008	2,581.23
Partial Settlement	09/04/2008	29,280.72
Partial Settlement	09/11/2008	13,656.92
Partial Settlement	09/25/2008	11,045.46
Partial Settlement	10/23/2008	1,086.72
Partial Settlement	11/20/2008	1,403.79
Partial Settlement	12/18/2008	1,636.33
Final Settlement	01/09/2009	5.23
Total Distribution:		122,103.52

Notes:

Rounding Factor:	+	0.04
		122,103.52

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 2007 for

SSA_ANT01

ANTIOCH SSA #1

Total Amount Extended:	858,501.95
Back Tax Collected:	159,892.87
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,018,394.82
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:	1,866.31
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
	(1,866.31)

Partial Settlement	02/06/2008	157,696.38
Partial Settlement	05/22/2008	4,665.78
Partial Settlement	06/05/2008	224,029.76
Partial Settlement	06/12/2008	250,839.53
Partial Settlement	06/26/2008	28,621.13
Partial Settlement	07/24/2008	3,488.07
Partial Settlement	08/21/2008	7,183.70
Partial Settlement	09/04/2008	223,375.89
Partial Settlement	09/11/2008	56,597.36
Partial Settlement	09/25/2008	32,467.29
Partial Settlement	10/23/2008	9,331.55
Partial Settlement	11/20/2008	3,339.93
Partial Settlement	12/18/2008	14,892.14
Final Settlement	01/09/2009	0.00
Total Distribution:		1,016,528.51

Notes:

Rounding Factor:	+	0.00
		1,016,528.51

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 2007 for

SSA_ANT02

ANTIOCH SSA #2

Total Amount Extended:	1,771,346.60
Back Tax Collected:	455,848.80
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,227,195.40
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:	64,824.75
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
	(64,824.75)

Partial Settlement	02/06/2008	380,922.26
Partial Settlement	05/22/2008	10,450.68
Partial Settlement	06/05/2008	177,880.15
Partial Settlement	06/12/2008	63,319.21
Partial Settlement	06/26/2008	17,683.23
Partial Settlement	07/24/2008	26,419.39
Partial Settlement	08/21/2008	1,081,286.44
Partial Settlement	09/04/2008	171,302.80
Partial Settlement	09/11/2008	65,191.66
Partial Settlement	09/25/2008	34,513.73
Partial Settlement	10/23/2008	2,198.46
Partial Settlement	11/20/2008	120,958.23
Partial Settlement	12/18/2008	10,244.41
Final Settlement	01/09/2009	0.00
Total Distribution:		2,162,370.65

Notes:

Rounding Factor:	+	0.00
		2,162,370.65

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 2007 for

SSA_BARR1

BARRINGTON SSA #1

Total Amount Extended:	6,750.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	6,750.11
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:	15.44
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(15.44)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	410.94
Partial Settlement	06/05/2008	719.21
Partial Settlement	06/12/2008	1,174.23
Partial Settlement	06/26/2008	896.75
Partial Settlement	07/24/2008	578.81
Partial Settlement	08/21/2008	260.36
Partial Settlement	09/04/2008	674.17
Partial Settlement	09/11/2008	1,118.72
Partial Settlement	09/25/2008	736.94
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	164.55
Final Settlement	01/09/2009	0.00
Total Distribution:		6,734.68

Notes:

Rounding Factor:	+ 0.01
	6,734.68

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 2007 for

SSA_BARR3

BARRINGTON SSA #3

Total Amount Extended:	30,617.34
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	30,617.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	7.70
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:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(7.70)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	787.84
Partial Settlement	06/05/2008	7,427.43
Partial Settlement	06/12/2008	4,880.75
Partial Settlement	06/26/2008	2,231.17
Partial Settlement	07/24/2008	102.78
Partial Settlement	08/21/2008	324.27
Partial Settlement	09/04/2008	7,267.67
Partial Settlement	09/11/2008	3,517.16
Partial Settlement	09/25/2008	2,594.61
Partial Settlement	10/23/2008	745.84
Partial Settlement	11/20/2008	459.96
Partial Settlement	12/18/2008	270.19
Final Settlement	01/09/2009	0.00
Total Distribution:		30,609.67

Notes:

Rounding Factor:	+	0.03
		30,609.67

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 2007 for

SSA_BBN01

BANNOCKBURN SSA #1

Total Amount Extended:	1,998.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,998.73
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	54.18
Partial Settlement	06/05/2008	101.93
Partial Settlement	06/12/2008	446.05
Partial Settlement	06/26/2008	324.29
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	190.93
Partial Settlement	09/11/2008	301.88
Partial Settlement	09/25/2008	338.47
Partial Settlement	10/23/2008	14.93
Partial Settlement	11/20/2008	54.13
Partial Settlement	12/18/2008	171.93
Final Settlement	01/09/2009	0.00
Total Distribution:		1,998.72

Notes:

Rounding Factor:	+ (0.01)
	1,998.72

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 2007 for

SSA_BBN02

BANNOCKBURN SSA #2

Total Amount Extended:	8,582.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	8,582.69
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,716.20
Partial Settlement	06/05/2008	1,115.96
Partial Settlement	06/12/2008	1,120.89
Partial Settlement	06/26/2008	338.30
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	1,543.54
Partial Settlement	09/04/2008	377.67
Partial Settlement	09/11/2008	961.15
Partial Settlement	09/25/2008	1,277.49
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	77.86
Partial Settlement	12/18/2008	53.64
Final Settlement	01/09/2009	0.00
Total Distribution:		8,582.70

Notes:

Rounding Factor:	+	0.01
		8,582.70

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 2007 for

SSA_BBN07

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	3,367.19
Partial Settlement	06/12/2008	5,354.65
Partial Settlement	06/26/2008	7,992.40
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	3,367.20
Partial Settlement	09/11/2008	2,677.32
Partial Settlement	09/25/2008	8,071.56
Partial Settlement	10/23/2008	2,677.32
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	5,354.65
Final Settlement	01/09/2009	0.00
Total Distribution:		38,862.29

Notes:

Rounding Factor:	+	0.00
		38,862.29

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 2007 for

SSA_BBN08

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	2,677.32
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	2,677.33
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		5,354.65

Notes:

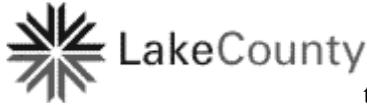
Rounding Factor:	+	0.00
		5,354.65

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 2007 for

SSA_BBN09

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	2,677.32
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	2,677.33
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		5,354.65

Notes:

Rounding Factor:	+	0.00
		5,354.65
		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 2007 for

SSA_BBN10

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	2,677.33
Partial Settlement	06/05/2008	2,677.32
Partial Settlement	06/12/2008	5,354.65
Partial Settlement	06/26/2008	5,354.65
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	2,677.32
Partial Settlement	09/11/2008	2,677.33
Partial Settlement	09/25/2008	10,709.30
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		32,127.90

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_BBN11

BANNOCKBURN SSA #11

Total Amount Extended:	17,249.55
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	17,249.55
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	4,588.23
Partial Settlement	06/12/2008	4,036.55
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	4,036.55
Partial Settlement	09/25/2008	4,588.23
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		17,249.56

Notes:

Rounding Factor:	+	0.01
		17,249.56
		17,249.56

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 2007 for

SSA_BBN12

BANNOCKBURN SSA #12

Total Amount Extended:	12,436.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	12,436.20
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	6,218.10
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	6,218.10
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		12,436.20

Notes:

Rounding Factor:	+	0.00
		12,436.20

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 2007 for

SSA_BBN13

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	3,176.04
Partial Settlement	06/05/2008	1,588.02
Partial Settlement	06/12/2008	3,176.04
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	3,176.04
Partial Settlement	09/25/2008	1,588.02
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		12,704.16

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_BBN14

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	2,290.56
Partial Settlement	06/05/2008	1,145.28
Partial Settlement	06/12/2008	2,290.56
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	2,290.56
Partial Settlement	09/25/2008	1,145.28
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		9,162.24

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_BBN15

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	9,106.45
Partial Settlement	06/05/2008	23,676.77
Partial Settlement	06/12/2008	3,642.58
Partial Settlement	06/26/2008	10,927.74
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	3,642.58
Partial Settlement	09/04/2008	10,927.74
Partial Settlement	09/11/2008	9,106.45
Partial Settlement	09/25/2008	9,106.45
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	3,642.58
Partial Settlement	12/18/2008	3,642.58
Final Settlement	01/09/2009	0.00
Total Distribution:		87,421.92

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_BBN16

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	3,717.84
Partial Settlement	06/12/2008	7,435.69
Partial Settlement	06/26/2008	7,435.69
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	3,717.85
Partial Settlement	09/11/2008	7,435.69
Partial Settlement	09/25/2008	7,435.69
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		37,178.45

Notes:

Rounding Factor:	+	0.00
		37,178.45

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 2007 for

SSA_BPRK2

BEACH PARK SSA #2

Total Amount Extended:	42,962.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	42,962.52
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	7,160.42
Partial Settlement	06/05/2008	7,160.42
Partial Settlement	06/12/2008	7,160.42
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	7,160.42
Partial Settlement	09/11/2008	7,160.42
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	7,160.42
Final Settlement	01/09/2009	0.00
Total Distribution:		42,962.52

Notes:

Rounding Factor:	+	0.00
		42,962.52

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 2007 for

SSA_BPRK3

BEACH PARK SSA #3

Total Amount Extended:	2,504.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,504.01
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	894.30
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	357.71
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	894.28
Partial Settlement	09/25/2008	357.72
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,504.01

Notes:

Rounding Factor:	+	0.00
		2,504.01

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 2007 for

SSA_BPRK4

BEACH PARK SSA #4

Total Amount Extended:	1,589.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,589.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	530.34
Partial Settlement	06/12/2008	264.42
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	530.33
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	264.42
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		1,589.51

Notes:

Rounding Factor:	+	0.00
		1,589.51

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 2007 for

SSA_BPRK5

BEACH PARK SSA #5

Total Amount Extended:	1,564.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,564.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	391.00
Partial Settlement	06/26/2008	391.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	782.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		1,564.00

Notes:

Rounding Factor:	+	0.00
		1,564.00

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 2007 for

SSA_BPRK6

BEACH PARK SSA #6

Total Amount Extended:	19,960.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	19,960.00
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:	40.00
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
	(40.00)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	640.00
Partial Settlement	06/05/2008	5,700.00
Partial Settlement	06/12/2008	3,000.00
Partial Settlement	06/26/2008	1,040.86
Partial Settlement	07/24/2008	159.72
Partial Settlement	08/21/2008	360.58
Partial Settlement	09/04/2008	3,920.00
Partial Settlement	09/11/2008	3,210.60
Partial Settlement	09/25/2008	1,300.07
Partial Settlement	10/23/2008	180.30
Partial Settlement	11/20/2008	180.00
Partial Settlement	12/18/2008	227.87
Final Settlement	01/09/2009	0.00
Total Distribution:		19,920.00

Notes:

Rounding Factor:	+	0.00
		19,920.00

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 2007 for

SSA_BPRK7

BEACH PARK SSA #7

Total Amount Extended:	1,193.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,193.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	596.50
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	596.50
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		1,193.00

Notes:

Rounding Factor:	+	0.00
		1,193.00

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 2007 for

SSA_BPRK8

BEACH PARK SSA #8

Total Amount Extended:	895.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	895.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	447.50
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	447.50
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		895.00

Notes:

Rounding Factor:	+ 0.00
	895.00

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 2007 for

SSA_CTY06

LAKE COUNTY SSA #6

Total Amount Extended:	103,805.94
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	103,805.94
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	146.05
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
	(146.05)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	3,816.59
Partial Settlement	06/05/2008	19,324.45
Partial Settlement	06/12/2008	17,701.64
Partial Settlement	06/26/2008	5,571.12
Partial Settlement	07/24/2008	1,214.05
Partial Settlement	08/21/2008	4,064.43
Partial Settlement	09/04/2008	18,328.81
Partial Settlement	09/11/2008	15,445.41
Partial Settlement	09/25/2008	6,738.14
Partial Settlement	10/23/2008	4,365.26
Partial Settlement	11/20/2008	3,160.49
Partial Settlement	12/18/2008	3,929.47
Final Settlement	01/09/2009	0.00
Total Distribution:		103,659.86

Notes:

Rounding Factor:	+ (0.03)
	103,659.86

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 2007 for

SSA_CTY08

LAKE COUNTY SSA #8

Total Amount Extended:	50,150.61
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	50,150.61
LESS	
Court Order:	0.00
Property Tax Appeal Board:	20.32
Dept of Revenue Exemption:	0.00
Errors in Assessment:	94.31
Real Property Forfeited:	80.36
Sale In Error:	0.00
County Sales:	40.18
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	7.09
Misc Reductions:	0.00
	(242.26)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,774.82
Partial Settlement	06/05/2008	9,970.57
Partial Settlement	06/12/2008	8,186.87
Partial Settlement	06/26/2008	5,042.70
Partial Settlement	07/24/2008	705.52
Partial Settlement	08/21/2008	1,054.24
Partial Settlement	09/04/2008	8,528.03
Partial Settlement	09/11/2008	5,860.34
Partial Settlement	09/25/2008	6,759.50
Partial Settlement	10/23/2008	774.34
Partial Settlement	11/20/2008	536.07
Partial Settlement	12/18/2008	715.44
Final Settlement	01/09/2009	0.00
Total Distribution:		49,908.44

Notes:

Rounding Factor:	+	0.09
		49,908.44

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 2007 for

SSA_CTY10

LAKE COUNTY SSA #10

Total Amount Extended:	78,346.35
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	78,346.35
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	580.09
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
	(580.09)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	19,090.86
Partial Settlement	06/12/2008	13,394.69
Partial Settlement	06/26/2008	5,633.24
Partial Settlement	07/24/2008	655.22
Partial Settlement	08/21/2008	2,494.42
Partial Settlement	09/04/2008	16,925.27
Partial Settlement	09/11/2008	9,452.13
Partial Settlement	09/25/2008	7,498.60
Partial Settlement	10/23/2008	877.13
Partial Settlement	11/20/2008	566.97
Partial Settlement	12/18/2008	1,177.72
Final Settlement	01/09/2009	0.00
Total Distribution:		77,766.25

Notes:

Rounding Factor:	+ (0.01)
	77,766.25

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 2007 for

SSA_CTY12

LAKE COUNTY SSA #12

Total Amount Extended:	8,700.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
	8,700.00
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
	<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
	0.00

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	442.31
Partial Settlement	06/05/2008	1,900.00
Partial Settlement	06/12/2008	1,300.00
Partial Settlement	06/26/2008	750.00
Partial Settlement	07/24/2008	150.00
Partial Settlement	08/21/2008	100.00
Partial Settlement	09/04/2008	1,307.69
Partial Settlement	09/11/2008	950.00
Partial Settlement	09/25/2008	1,350.00
Partial Settlement	10/23/2008	200.00
Partial Settlement	11/20/2008	50.00
Partial Settlement	12/18/2008	200.00
Final Settlement	01/09/2009	0.00
Total Distribution:		<hr style="width: 50%; margin-left: auto; margin-right: 0;"/> <hr style="width: 50%; margin-left: auto; margin-right: 0;"/> 8,700.00

Notes:

Rounding Factor:	+	0.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>
		8,700.00
		<hr style="width: 20%; margin-left: auto; margin-right: 0;"/>

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 2007 for

SSA_CTY13

LAKE COUNTY SSA #13

Total Amount Extended:	260,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	260,000.00
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:	1,984.74
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(1,984.74)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	5,954.18
Partial Settlement	06/05/2008	55,572.56
Partial Settlement	06/12/2008	39,694.62
Partial Settlement	06/26/2008	29,771.00
Partial Settlement	07/24/2008	1,984.73
Partial Settlement	08/21/2008	6,946.58
Partial Settlement	09/04/2008	45,648.86
Partial Settlement	09/11/2008	26,254.97
Partial Settlement	09/25/2008	33,302.21
Partial Settlement	10/23/2008	6,455.27
Partial Settlement	11/20/2008	2,460.82
Partial Settlement	12/18/2008	3,969.46
Final Settlement	01/09/2009	0.00
Total Distribution:		258,015.26

Notes:

Rounding Factor:	+	0.00
		258,015.26

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 2007 for

SSA_DPK10

DEER PARK SSA #10

Total Amount Extended:	41,694.06
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	41,694.06
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	3.23
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(3.23)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	20,845.41
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	20,845.42
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		41,690.83

Notes:

Rounding Factor:	+	0.00
		41,690.83

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 2007 for

SSA_DRPK1

DEER PARK SSA #1

Total Amount Extended:	122,178.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	122,178.48
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	191.72
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	5.21
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(196.93)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	6,900.60
Partial Settlement	06/05/2008	27,308.56
Partial Settlement	06/12/2008	6,609.59
Partial Settlement	06/26/2008	21,601.31
Partial Settlement	07/24/2008	278.35
Partial Settlement	08/21/2008	4,968.80
Partial Settlement	09/04/2008	28,408.93
Partial Settlement	09/11/2008	2,450.24
Partial Settlement	09/25/2008	22,882.40
Partial Settlement	10/23/2008	405.84
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	166.89
Final Settlement	01/09/2009	0.00
Total Distribution:		121,981.51

Notes:

Rounding Factor:	+ (0.04)
	121,981.51

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 2007 for

SSA_DRPK2

DEER PARK SSA #2

Total Amount Extended:	653,495.13
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	653,495.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	32.33
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(32.33)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	23,333.56
Partial Settlement	06/05/2008	287,013.54
Partial Settlement	06/12/2008	33,270.50
Partial Settlement	06/26/2008	535.97
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	5,911.57
Partial Settlement	09/04/2008	296,450.03
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	6,947.66
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		653,462.83

Notes:

Rounding Factor:	+	0.03
		653,462.83

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 2007 for

SSA_DRPK3

DEER PARK SSA #3

Total Amount Extended:	683,325.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	683,325.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	281,920.30
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	59,742.48
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	281,920.33
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	59,742.31
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		683,325.42

Notes:

Rounding Factor:	+ (0.04)
	683,325.42

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 2007 for

SSA_DRPK4

DEER PARK SSA #4

Total Amount Extended:	299,106.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	299,106.44
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:	23.61
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(23.61)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	149,541.41
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	149,541.42
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		299,082.83

Notes:

Rounding Factor:	+	0.00
		299,082.83

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 2007 for

SSA_DRPK5

DEER PARK SSA #5

Total Amount Extended:	113,560.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	113,560.44
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	4,243.90
Partial Settlement	06/05/2008	49,653.79
Partial Settlement	06/12/2008	6,051.23
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	1,075.19
Partial Settlement	09/04/2008	51,370.11
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	1,166.21
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		113,560.43

Notes:

Rounding Factor:	+ (0.01)
	113,560.43

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 2007 for

SSA_DRPK6

DEER PARK SSA #6

Total Amount Extended:	141,594.41
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	141,594.41
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	58,417.75
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	12,379.45
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	58,417.76
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	12,379.45
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		141,594.41

Notes:

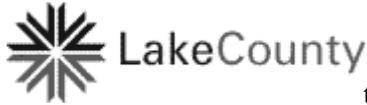
Rounding Factor:	+	0.00
		141,594.41

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 2007 for

SSA_DRPK7

DEER PARK SSA #7

Total Amount Extended:	295,423.36
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	295,423.36
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:	22.91
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(22.91)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	147,700.22
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	147,700.24
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		295,400.46

Notes:

Rounding Factor:	+	0.01
		295,400.46

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 2007 for

SSA_DRPK8

DEER PARK SSA #8

Total Amount Extended:	46,763.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	46,763.47
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,372.32
Partial Settlement	06/05/2008	21,504.34
Partial Settlement	06/12/2008	1,877.39
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	21,504.34
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	505.07
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		46,763.46

Notes:

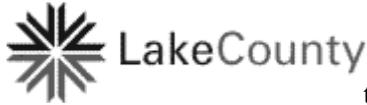
Rounding Factor:	+ (0.01)
	46,763.46

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 2007 for

SSA_DRPK9

DEER PARK SSA #9

Total Amount Extended:	53,972.53
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	53,972.53
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	26,986.26
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	26,986.27
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		53,972.53

Notes:

Rounding Factor:	+	0.00
		53,972.53

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 2007 for

SSA_FRGGT

FOX RIVER GROVE SSA GARDNER TERRACE

Total Amount Extended:	2,356.65
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,356.65
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	59.98
Partial Settlement	06/05/2008	606.24
Partial Settlement	06/12/2008	397.99
Partial Settlement	06/26/2008	114.09
Partial Settlement	07/24/2008	19.50
Partial Settlement	08/21/2008	149.71
Partial Settlement	09/04/2008	603.43
Partial Settlement	09/11/2008	207.22
Partial Settlement	09/25/2008	198.47
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,356.63

Notes:

Rounding Factor:	+ (0.02)
	2,356.63

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 2007 for

SSA_FRGHF

FOX RIVER GROVE, SSA HF

Total Amount Extended:	7,629.62
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	7,629.62
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	19.33
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
	(19.33)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	233.31
Partial Settlement	06/05/2008	1,438.21
Partial Settlement	06/12/2008	1,531.09
Partial Settlement	06/26/2008	599.84
Partial Settlement	07/24/2008	140.93
Partial Settlement	08/21/2008	429.27
Partial Settlement	09/04/2008	1,314.62
Partial Settlement	09/11/2008	1,035.73
Partial Settlement	09/25/2008	790.78
Partial Settlement	10/23/2008	47.66
Partial Settlement	11/20/2008	48.89
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		7,610.33

Notes:

Rounding Factor:	+	0.04
		7,610.33

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 2007 for
FOX RIVER GROVE SSA - TALON SUB

SSA_FRGTS

Total Amount Extended:	19,001.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	19,001.48
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	2,925.17
Partial Settlement	06/05/2008	655.22
Partial Settlement	06/12/2008	4,809.23
Partial Settlement	06/26/2008	1,770.57
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	997.14
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	4,551.96
Partial Settlement	09/25/2008	3,292.18
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		19,001.47

Notes:

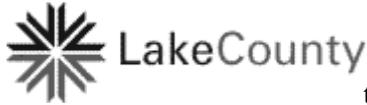
Rounding Factor:	+ (0.01)
	19,001.47

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 2007 for

SSA_GNEE2

GURNEE SSA #2

Total Amount Extended:	40,895.92
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	40,895.92
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	8,651.06
Partial Settlement	06/12/2008	8,651.06
Partial Settlement	06/26/2008	3,932.30
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	5,505.22
Partial Settlement	09/11/2008	5,505.22
Partial Settlement	09/25/2008	8,651.06
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		40,895.92

Notes:

Rounding Factor:	+	0.00
		40,895.92

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 2007 for

SSA_GNOK7

GREEN OAKS SSA #7

Total Amount Extended:	24,403.52
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	24,403.52
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	4,575.66
Partial Settlement	06/12/2008	2,287.83
Partial Settlement	06/26/2008	3,050.44
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	762.61
Partial Settlement	09/04/2008	3,813.05
Partial Settlement	09/11/2008	1,525.22
Partial Settlement	09/25/2008	1,525.22
Partial Settlement	10/23/2008	762.61
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	6,100.88
Final Settlement	01/09/2009	0.00
Total Distribution:		24,403.52

Notes:

Rounding Factor:	+	0.00
		24,403.52

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 2007 for

SSA_GNOK8

GREEN OAKS SSA #8

Total Amount Extended:	57,415.91
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	57,415.91
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,510.94
Partial Settlement	06/05/2008	4,532.84
Partial Settlement	06/12/2008	13,598.52
Partial Settlement	06/26/2008	7,554.74
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	10,576.61
Partial Settlement	09/11/2008	10,576.61
Partial Settlement	09/25/2008	9,065.65
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		57,415.91

Notes:

Rounding Factor:	+	0.00
		57,415.91

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 2007 for

SSA_GNOK9

GREEN OAKS SSA #9

Total Amount Extended:	42,942.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	42,942.20
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	2,198.88
Partial Settlement	06/05/2008	8,704.50
Partial Settlement	06/12/2008	5,222.70
Partial Settlement	06/26/2008	5,872.58
Partial Settlement	07/24/2008	580.30
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	6,383.30
Partial Settlement	09/11/2008	4,114.84
Partial Settlement	09/25/2008	9,284.80
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	580.30
Final Settlement	01/09/2009	0.00
Total Distribution:		42,942.20

Notes:

Rounding Factor:	+	0.00
		42,942.20

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 2007 for

SSA_GOK10

GREEN OAKS SSA #10

Total Amount Extended:	154,395.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	154,395.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,543.95
Partial Settlement	06/05/2008	23,159.25
Partial Settlement	06/12/2008	24,703.20
Partial Settlement	06/26/2008	29,312.23
Partial Settlement	07/24/2008	1,543.95
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	24,703.20
Partial Settlement	09/11/2008	13,895.55
Partial Settlement	09/25/2008	30,200.48
Partial Settlement	10/23/2008	3,110.72
Partial Settlement	11/20/2008	2,222.47
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		154,395.00

Notes:

Rounding Factor:	+	0.00
		154,395.00

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 2007 for

SSA_GOK11

GREEN OAKS SSA #11

Total Amount Extended:	95,095.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	95,095.11
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,378.20
Partial Settlement	06/05/2008	22,751.96
Partial Settlement	06/12/2008	13,781.91
Partial Settlement	06/26/2008	8,958.21
Partial Settlement	07/24/2008	689.09
Partial Settlement	08/21/2008	2,756.38
Partial Settlement	09/04/2008	15,849.22
Partial Settlement	09/11/2008	13,781.92
Partial Settlement	09/25/2008	14,459.12
Partial Settlement	10/23/2008	689.10
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		95,095.11

Notes:

Rounding Factor:	+	0.00
		95,095.11

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 2007 for

SSA_HAWD1

HAWTHORN WOODS SSA #1

Total Amount Extended:	293,059.46
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	293,059.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	95.18
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
	(95.18)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	7,722.85
Partial Settlement	06/05/2008	56,419.68
Partial Settlement	06/12/2008	47,750.17
Partial Settlement	06/26/2008	32,944.79
Partial Settlement	07/24/2008	2,211.47
Partial Settlement	08/21/2008	6,460.63
Partial Settlement	09/04/2008	49,847.13
Partial Settlement	09/11/2008	34,072.57
Partial Settlement	09/25/2008	46,663.96
Partial Settlement	10/23/2008	1,866.37
Partial Settlement	11/20/2008	4,338.23
Partial Settlement	12/18/2008	2,666.37
Final Settlement	01/09/2009	0.00
Total Distribution:		292,964.22

Notes:

Rounding Factor:	+ (0.06)
	292,964.22

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 2007 for

SSA_HAWD2

HAWTHORN WOODS SSA #2

Total Amount Extended:	293,930.15
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	293,930.15
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	55.88
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	16.13
County Sub-Tax:	1.62
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	5.91
Misc Reductions:	0.00
	(79.54)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	5,040.14
Partial Settlement	06/05/2008	58,406.05
Partial Settlement	06/12/2008	49,526.06
Partial Settlement	06/26/2008	31,184.29
Partial Settlement	07/24/2008	3,901.06
Partial Settlement	08/21/2008	5,711.26
Partial Settlement	09/04/2008	47,184.47
Partial Settlement	09/11/2008	36,361.69
Partial Settlement	09/25/2008	44,512.29
Partial Settlement	10/23/2008	3,773.41
Partial Settlement	11/20/2008	4,521.95
Partial Settlement	12/18/2008	3,727.97
Final Settlement	01/09/2009	0.00
Total Distribution:		293,850.64

Notes:

Rounding Factor:	+	0.03
		293,850.64

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 2007 for

SSA_HAWD3

HAWTHORN WOODS SSA #3

Total Amount Extended:	292,005.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	292,005.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	87.09
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	4.57
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(91.66)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	6,727.78
Partial Settlement	06/05/2008	50,712.42
Partial Settlement	06/12/2008	55,118.50
Partial Settlement	06/26/2008	28,961.23
Partial Settlement	07/24/2008	4,479.69
Partial Settlement	08/21/2008	3,166.20
Partial Settlement	09/04/2008	51,958.51
Partial Settlement	09/11/2008	34,338.41
Partial Settlement	09/25/2008	45,163.32
Partial Settlement	10/23/2008	4,274.64
Partial Settlement	11/20/2008	4,285.52
Partial Settlement	12/18/2008	2,727.44
Final Settlement	01/09/2009	0.00
Total Distribution:		291,913.66

Notes:

Rounding Factor:	+	0.07
		291,913.66

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 2007 for

SSA_HAWD4

HAWTHORN WOODS SSA #4

Total Amount Extended:	120,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	120,000.00
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:	29,630.70
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(29,630.70)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	13,642.29
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	14,033.31
Partial Settlement	07/24/2008	15,901.52
Partial Settlement	08/21/2008	9,601.73
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	4,040.55
Partial Settlement	09/25/2008	19,333.82
Partial Settlement	10/23/2008	10,601.02
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	3,215.06
Final Settlement	01/09/2009	0.00
Total Distribution:		90,369.30

Notes:

Rounding Factor:	+	0.00
		90,369.30

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 2007 for

SSA_HNVLI

HAINESVILLE SSA 1

Total Amount Extended:	22,120.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	22,120.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	240.00
Partial Settlement	06/05/2008	7,580.00
Partial Settlement	06/12/2008	2,340.00
Partial Settlement	06/26/2008	700.00
Partial Settlement	07/24/2008	99.70
Partial Settlement	08/21/2008	305.95
Partial Settlement	09/04/2008	6,659.14
Partial Settlement	09/11/2008	1,700.00
Partial Settlement	09/25/2008	1,418.27
Partial Settlement	10/23/2008	383.37
Partial Settlement	11/20/2008	271.67
Partial Settlement	12/18/2008	421.90
Final Settlement	01/09/2009	0.00
Total Distribution:		22,120.00

Notes:

Rounding Factor:	+	0.00
		22,120.00

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 2007 for

SSA_HP13A

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	1,221.90
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	1,221.89
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_HP13B

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,221.89
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	1,221.90
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_HP13C

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	1,221.90
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	1,221.89
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_HP13D

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	1,221.90
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	1,221.89
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_HP13E

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	1,221.90
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	1,221.89
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_HP13F

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	1,221.90
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	1,221.89
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_HP13G

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	1,221.89
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	1,221.90
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

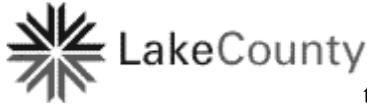
Rounding Factor:	+	0.00
		2,443.79

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 2007 for

SSA_HP13H

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	2,443.79
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

Rounding Factor:	+	0.00
		2,443.79
		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 2007 for

SSA_HP13J

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	1,221.89
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	1,221.90
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_HP13K

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	1,221.89
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	1,221.90
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		2,443.79

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_HP14A

HIGHLAND PARK SSA #14A

Total Amount Extended:	26,155.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	26,155.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	13,077.50
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	13,077.50
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		26,155.00

Notes:

Rounding Factor:	+	0.00
		26,155.00

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 2007 for

SSA_HP14B

HIGHLAND PARK SSA #14B

Total Amount Extended:	43,646.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	43,646.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	21,823.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	21,823.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		43,646.00

Notes:

Rounding Factor:	+	0.00
		43,646.00

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 2007 for

SSA_HP14C

HIGHLAND PARK SSA #14C

Total Amount Extended:	47,284.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	47,284.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	23,642.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	0.00
Partial Settlement	09/11/2008	23,642.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		47,284.00

Notes:

Rounding Factor:	+	0.00
		47,284.00

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 2007 for

SSA_HPK15

HIGHLAND PARK SSA #15

Total Amount Extended:	27,494.20
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	27,494.20
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,351.68
Partial Settlement	06/05/2008	4,944.97
Partial Settlement	06/12/2008	4,321.24
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	3,129.21
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	6,296.03
Partial Settlement	09/11/2008	0.62
Partial Settlement	09/25/2008	4,321.25
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	3,129.20
Final Settlement	01/09/2009	0.00
Total Distribution:		27,494.20

Notes:

Rounding Factor:	+	0.00
		27,494.20

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 2007 for

SSA_HPK16

HIGHLAND PARK SSA #16

Total Amount Extended:	300,603.10
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	300,603.10
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	225.60
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	90.82
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(316.42)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	7,504.46
Partial Settlement	06/05/2008	30,739.47
Partial Settlement	06/12/2008	58,980.49
Partial Settlement	06/26/2008	46,365.10
Partial Settlement	07/24/2008	6,006.70
Partial Settlement	08/21/2008	3,945.04
Partial Settlement	09/04/2008	24,111.04
Partial Settlement	09/11/2008	65,827.63
Partial Settlement	09/25/2008	36,437.35
Partial Settlement	10/23/2008	4,581.76
Partial Settlement	11/20/2008	2,327.54
Partial Settlement	12/18/2008	13,460.06
Final Settlement	01/09/2009	0.00
Total Distribution:		300,286.64

Notes:

Rounding Factor:	+ (0.04)
	300,286.64

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 2007 for

SSA_ISLK1

ISLAND LAKE SSA #1

Total Amount Extended:	123,154.88
Back Tax Collected:	170.61
Omitted Tax:	0.00
Housing Authority:	20.27
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	123,345.76
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	273.37
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	14.80
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1.35
Misc Reductions:	0.00
	(289.52)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	5,074.88
Partial Settlement	06/05/2008	30,082.92
Partial Settlement	06/12/2008	17,686.49
Partial Settlement	06/26/2008	10,311.77
Partial Settlement	07/24/2008	1,731.32
Partial Settlement	08/21/2008	2,339.56
Partial Settlement	09/04/2008	27,308.81
Partial Settlement	09/11/2008	11,372.85
Partial Settlement	09/25/2008	11,673.52
Partial Settlement	10/23/2008	2,499.62
Partial Settlement	11/20/2008	812.14
Partial Settlement	12/18/2008	2,142.13
Final Settlement	01/09/2009	20.27
Total Distribution:		123,056.28

Notes:

Rounding Factor:	+	0.04
		123,056.28

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 2007 for

SSA_KIL01

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	11,955.00
Partial Settlement	06/05/2008	7,120.00
Partial Settlement	06/12/2008	15,940.00
Partial Settlement	06/26/2008	112,425.00
Partial Settlement	07/24/2008	11,955.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	5,695.00
Partial Settlement	09/11/2008	95,350.00
Partial Settlement	09/25/2008	34,440.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	5,120.00
Final Settlement	01/09/2009	0.00
Total Distribution:		300,000.00

Notes:

Rounding Factor:	+	0.00
		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 2007 for

SSA_LBAR3

LAKE BARRINGTON SSA #3

Total Amount Extended:	492,120.13
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	492,120.13
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	27,189.98
Partial Settlement	06/05/2008	83,461.10
Partial Settlement	06/12/2008	61,120.69
Partial Settlement	06/26/2008	75,573.42
Partial Settlement	07/24/2008	4,076.28
Partial Settlement	08/21/2008	6,188.99
Partial Settlement	09/04/2008	49,218.05
Partial Settlement	09/11/2008	98,153.67
Partial Settlement	09/25/2008	72,214.68
Partial Settlement	10/23/2008	3,866.86
Partial Settlement	11/20/2008	11,056.39
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		492,120.11

Notes:

Rounding Factor:	+	(0.02)
		492,120.11

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 2007 for

SSA_LBVLI

LIBERTYVILLE SSA #1

Total Amount Extended:	24,303.14
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	24,303.14
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	3.56
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
	(3.56)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,181.03
Partial Settlement	06/05/2008	3,366.28
Partial Settlement	06/12/2008	5,010.46
Partial Settlement	06/26/2008	3,446.49
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	30.32
Partial Settlement	09/04/2008	4,126.06
Partial Settlement	09/11/2008	2,836.21
Partial Settlement	09/25/2008	4,306.26
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		24,303.11

Notes:

Rounding Factor:	+	3.53
		24,303.11

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 2007 for

SSA_LBVL2

LIBERTYVILLE SSA #2

Total Amount Extended:	21,700.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	21,700.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	964.45
Partial Settlement	06/05/2008	4,219.45
Partial Settlement	06/12/2008	3,737.23
Partial Settlement	06/26/2008	2,652.23
Partial Settlement	07/24/2008	119.66
Partial Settlement	08/21/2008	361.66
Partial Settlement	09/04/2008	3,254.96
Partial Settlement	09/11/2008	2,531.67
Partial Settlement	09/25/2008	3,738.14
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	120.55
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		21,700.00

Notes:

Rounding Factor:	+	0.00
		21,700.00

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 2007 for

SSA_LBVL3

LIBERTYVILLE SSA 3

Total Amount Extended:	25,479.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	25,479.00
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
	<hr/>
	0.00

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	652.50
Partial Settlement	06/05/2008	3,915.00
Partial Settlement	06/12/2008	3,915.00
Partial Settlement	06/26/2008	4,257.00
Partial Settlement	07/24/2008	500.19
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	2,762.31
Partial Settlement	09/11/2008	3,915.00
Partial Settlement	09/25/2008	3,604.50
Partial Settlement	10/23/2008	1,305.00
Partial Settlement	11/20/2008	652.50
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		<hr/> <hr/> <u>25,479.00</u>

Notes:

Rounding Factor:	+	0.00
		<hr/>
		25,479.00
		<hr/> <hr/>

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 2007 for

SSA_LGVDT

LONG GROVE SSADT

Total Amount Extended:	169,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	169,000.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,579.75
Partial Settlement	06/05/2008	43,263.71
Partial Settlement	06/12/2008	21,896.81
Partial Settlement	06/26/2008	9,956.81
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	37,561.02
Partial Settlement	09/11/2008	9,338.95
Partial Settlement	09/25/2008	14,724.11
Partial Settlement	10/23/2008	1,406.20
Partial Settlement	11/20/2008	29,272.64
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		169,000.00

Notes:

Rounding Factor:	+	0.00
		169,000.00

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 2007 for

SSA_LKF15

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,300.00
Partial Settlement	06/05/2008	5,525.00
Partial Settlement	06/12/2008	11,700.00
Partial Settlement	06/26/2008	5,195.20
Partial Settlement	07/24/2008	650.00
Partial Settlement	08/21/2008	1,295.33
Partial Settlement	09/04/2008	4,550.00
Partial Settlement	09/11/2008	4,550.00
Partial Settlement	09/25/2008	11,700.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	650.00
Partial Settlement	12/18/2008	1,634.47
Final Settlement	01/09/2009	0.00
Total Distribution:		48,750.00

Notes:

Rounding Factor:	+	0.00
		48,750.00

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 2007 for

SSA_LKF23

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	661.04
Partial Settlement	06/05/2008	661.04
Partial Settlement	06/12/2008	661.04
Partial Settlement	06/26/2008	1,983.12
Partial Settlement	07/24/2008	661.04
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	1,322.08
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	1,983.12
Partial Settlement	10/23/2008	661.04
Partial Settlement	11/20/2008	661.04
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		9,254.56

Notes:

Rounding Factor:	+	0.00
		9,254.56
		9,254.56

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 2007 for

SSA_LKF24

LAKE FOREST SSA #24

Total Amount Extended:	6,050.29
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	274.85
Partial Settlement	06/05/2008	354.65
Partial Settlement	06/12/2008	1,010.76
Partial Settlement	06/26/2008	1,384.90
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	576.30
Partial Settlement	09/11/2008	1,145.50
Partial Settlement	09/25/2008	1,303.33
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		6,050.29

Notes:

Rounding Factor:	+	0.00
		6,050.29

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 2007 for

SSA_LKF25

LAKE FOREST SSA #25

Total Amount Extended:	78,440.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	78,440.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,263.08
Partial Settlement	06/05/2008	15,221.48
Partial Settlement	06/12/2008	13,893.88
Partial Settlement	06/26/2008	3,789.24
Partial Settlement	07/24/2008	479.15
Partial Settlement	08/21/2008	1,263.08
Partial Settlement	09/04/2008	17,268.49
Partial Settlement	09/11/2008	5,052.32
Partial Settlement	09/25/2008	11,367.72
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	2,526.16
Partial Settlement	12/18/2008	6,315.40
Final Settlement	01/09/2009	0.00
Total Distribution:		78,440.00

Notes:

Rounding Factor:	+	0.00
		78,440.00

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 2007 for

SSA_LKF26

LAKE FOREST SSA #26

Total Amount Extended:	22,214.91
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	22,214.91
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,586.78
Partial Settlement	06/05/2008	4,760.33
Partial Settlement	06/12/2008	3,173.56
Partial Settlement	06/26/2008	1,586.78
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	3,173.56
Partial Settlement	09/11/2008	6,347.12
Partial Settlement	09/25/2008	1,586.78
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		22,214.91

Notes:

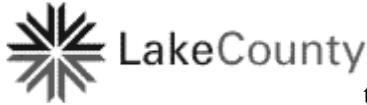
Rounding Factor:	+	0.00
		22,214.91

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 2007 for

SSA_LKFRR

LAKE FOREST SSA - REGENTS ROW

Total Amount Extended:	7,185.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	7,185.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	958.00
Partial Settlement	06/05/2008	1,676.50
Partial Settlement	06/12/2008	239.50
Partial Settlement	06/26/2008	718.50
Partial Settlement	07/24/2008	475.46
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	718.50
Partial Settlement	09/11/2008	239.50
Partial Settlement	09/25/2008	1,201.04
Partial Settlement	10/23/2008	479.00
Partial Settlement	11/20/2008	239.50
Partial Settlement	12/18/2008	239.50
Final Settlement	01/09/2009	0.00
Total Distribution:		7,185.00

Notes:

Rounding Factor:	+	0.00
		7,185.00

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 2007 for

SSA_LKMR1

LAKEMOOR SSA #97-1

Total Amount Extended:	396,589.26
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	396,589.26
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	6,230.08
Partial Settlement	06/05/2008	116,101.30
Partial Settlement	06/12/2008	55,207.61
Partial Settlement	06/26/2008	13,993.29
Partial Settlement	07/24/2008	3,902.26
Partial Settlement	08/21/2008	7,952.98
Partial Settlement	09/04/2008	119,261.33
Partial Settlement	09/11/2008	33,172.81
Partial Settlement	09/25/2008	24,476.40
Partial Settlement	10/23/2008	2,084.85
Partial Settlement	11/20/2008	7,531.23
Partial Settlement	12/18/2008	6,675.12
Final Settlement	01/09/2009	0.00
Total Distribution:		396,589.26

Notes:

Rounding Factor:	+	0.00
		396,589.26

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 2007 for

SSA_LKZ10

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	31.25
Partial Settlement	06/05/2008	156.25
Partial Settlement	06/12/2008	218.75
Partial Settlement	06/26/2008	125.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	31.25
Partial Settlement	09/04/2008	187.50
Partial Settlement	09/11/2008	156.25
Partial Settlement	09/25/2008	62.50
Partial Settlement	10/23/2008	31.25
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		1,000.00

Notes:

Rounding Factor:	+	0.00
		1,000.00

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 2007 for

SSA_LKZ11

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	150.00
Partial Settlement	06/05/2008	975.00
Partial Settlement	06/12/2008	450.00
Partial Settlement	06/26/2008	225.00
Partial Settlement	07/24/2008	75.00
Partial Settlement	08/21/2008	150.00
Partial Settlement	09/04/2008	450.00
Partial Settlement	09/11/2008	300.00
Partial Settlement	09/25/2008	225.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		3,000.00

Notes:

Rounding Factor:	+	0.00
		3,000.00

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 2007 for

SSA_LKZ13

LAKE ZURICH SSA #13

Total Amount Extended:	40,000.34
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	40,000.34
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	597.02
Partial Settlement	06/05/2008	5,373.18
Partial Settlement	06/12/2008	2,985.10
Partial Settlement	06/26/2008	1,492.55
Partial Settlement	07/24/2008	170.46
Partial Settlement	08/21/2008	11,044.87
Partial Settlement	09/04/2008	3,113.15
Partial Settlement	09/11/2008	2,686.59
Partial Settlement	09/25/2008	2,089.57
Partial Settlement	10/23/2008	298.51
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	10,149.34
Final Settlement	01/09/2009	0.00
Total Distribution:		40,000.34

Notes:

Rounding Factor:	+	0.00
		40,000.34

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 2007 for

SSA_LKZR7

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	2,511.00
Partial Settlement	06/12/2008	2,511.00
Partial Settlement	06/26/2008	837.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	3,348.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	2,511.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		11,718.00

Notes:

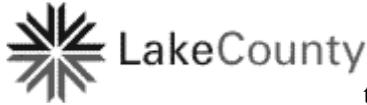
Rounding Factor:	+	0.00
		11,718.00

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 2007 for

SSA_LKZR8

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	183.73
Partial Settlement	06/05/2008	1,929.12
Partial Settlement	06/12/2008	1,561.69
Partial Settlement	06/26/2008	1,194.22
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	183.73
Partial Settlement	09/04/2008	2,664.08
Partial Settlement	09/11/2008	918.63
Partial Settlement	09/25/2008	1,102.35
Partial Settlement	10/23/2008	183.72
Partial Settlement	11/20/2008	183.73
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		10,105.00

Notes:

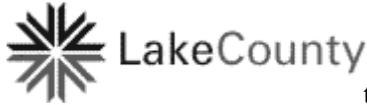
Rounding Factor:	+	0.00
		10,105.00

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 2007 for

SSA_LKZR9

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
Negative Tax Distribution:	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:	0.00
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,039.12
Misc Reductions:	0.00
	(1,039.12)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	259.79
Partial Settlement	06/05/2008	1,065.11
Partial Settlement	06/12/2008	2,883.58
Partial Settlement	06/26/2008	1,117.06
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	511.99
Partial Settlement	09/04/2008	1,592.27
Partial Settlement	09/11/2008	1,298.92
Partial Settlement	09/25/2008	1,922.37
Partial Settlement	10/23/2008	207.83
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	51.96
Final Settlement	01/09/2009	0.00
Total Distribution:		10,910.88

Notes:

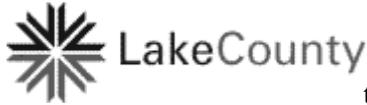
Rounding Factor:	+	0.00
		10,910.88

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 2007 for

SSA_LNGV2

LONG GROVE SSA #2

Total Amount Extended:	13,473.43
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	13,473.43
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	6,047.14
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	679.39
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	10.04
Partial Settlement	09/04/2008	5,039.27
Partial Settlement	09/11/2008	1,697.43
Partial Settlement	09/25/2008	0.16
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		13,473.43

Notes:

Rounding Factor:	+	0.00
		13,473.43
		13,473.43

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 2007 for

SSA_LNSR1

LINCOLNSHIRE SSA #1

Total Amount Extended:	1,080,000.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,080,000.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	0.00
Partial Settlement	06/12/2008	540,000.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	540,000.00
Partial Settlement	09/11/2008	0.00
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		1,080,000.00

Notes:

Rounding Factor:	+	0.00
		1,080,000.00

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 2007 for

SSA_MTW09

METTAWA SSA #9

Total Amount Extended:	25,001.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	25,001.04
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	143.64
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
	(143.64)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	204.14
Partial Settlement	06/05/2008	4,268.76
Partial Settlement	06/12/2008	7,000.88
Partial Settlement	06/26/2008	3,749.04
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	1,357.19
Partial Settlement	09/04/2008	102.07
Partial Settlement	09/11/2008	6,208.40
Partial Settlement	09/25/2008	874.19
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	1,092.73
Final Settlement	01/09/2009	0.00
Total Distribution:		24,857.40

Notes:

Rounding Factor:	+	0.00
		24,857.40

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 2007 for

SSA_MTWA2

METTAWA SSA #2

Total Amount Extended:	713,943.38
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	713,943.38
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:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	0.00

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	375,120.75
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	225,106.38
Partial Settlement	09/11/2008	113,716.35
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		713,943.48

Notes:

Rounding Factor:	+ 0.10
	713,943.48

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 2007 for

SSA_MTWA3

METTAWA SSA #3

Total Amount Extended:	44,758.53
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	44,758.53
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	23,594.78
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	15,054.97
Partial Settlement	09/11/2008	6,108.78
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		44,758.53

Notes:

Rounding Factor:	+	0.00
		44,758.53

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 2007 for

SSA_MTWA4

METTAWA SSA #4

Total Amount Extended:	11,001.85
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	11,001.85
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	195.12
Partial Settlement	06/05/2008	3,654.06
Partial Settlement	06/12/2008	705.76
Partial Settlement	06/26/2008	724.21
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	3,846.79
Partial Settlement	09/11/2008	925.49
Partial Settlement	09/25/2008	950.40
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		11,001.83

Notes:

Rounding Factor:	+ (0.02)
	11,001.83

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 2007 for

SSA_MTWA5

METTAWA SSA #5

Total Amount Extended:	4,016.16
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	4,016.16
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	71.23
Partial Settlement	06/05/2008	1,333.89
Partial Settlement	06/12/2008	257.64
Partial Settlement	06/26/2008	264.37
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	1,404.24
Partial Settlement	09/11/2008	337.85
Partial Settlement	09/25/2008	346.94
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		4,016.16

Notes:

Rounding Factor:	+	0.00
		4,016.16
		4,016.16

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 2007 for

SSA_NLFPA

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
Negative Tax Distribution:	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:	1,307.66
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(1,307.66)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,738.37
Partial Settlement	06/05/2008	15,749.04
Partial Settlement	06/12/2008	242,759.58
Partial Settlement	06/26/2008	84,710.70
Partial Settlement	07/24/2008	1,328.59
Partial Settlement	08/21/2008	1,727.46
Partial Settlement	09/04/2008	14,001.10
Partial Settlement	09/11/2008	239,578.96
Partial Settlement	09/25/2008	87,912.96
Partial Settlement	10/23/2008	727.01
Partial Settlement	11/20/2008	648.87
Partial Settlement	12/18/2008	18,255.70
Final Settlement	01/09/2009	0.00
Total Distribution:		709,138.34

Notes:

Rounding Factor:	+	0.00
		709,138.34

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 2007 for

SSA_RDLH1

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
Negative Tax Distribution:	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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	185.52
Partial Settlement	06/05/2008	4,691.38
Partial Settlement	06/12/2008	1,516.42
Partial Settlement	06/26/2008	821.25
Partial Settlement	07/24/2008	132.25
Partial Settlement	08/21/2008	264.95
Partial Settlement	09/04/2008	4,094.17
Partial Settlement	09/11/2008	1,643.35
Partial Settlement	09/25/2008	689.12
Partial Settlement	10/23/2008	232.90
Partial Settlement	11/20/2008	200.02
Partial Settlement	12/18/2008	530.50
Final Settlement	01/09/2009	0.00
Total Distribution:		15,001.83

Notes:

Rounding Factor:	+	0.00
		15,001.83

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 2007 for

SSA_RDLH2

ROUND LAKE HEIGHTS SSA #2

Total Amount Extended:	15,000.04
Back Tax Collected:	102.74
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	15,102.78
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
	<hr/>
	0.00

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	205.48
Partial Settlement	06/05/2008	5,034.26
Partial Settlement	06/12/2008	1,543.68
Partial Settlement	06/26/2008	452.49
Partial Settlement	07/24/2008	210.93
Partial Settlement	08/21/2008	102.74
Partial Settlement	09/04/2008	4,880.15
Partial Settlement	09/11/2008	1,384.67
Partial Settlement	09/25/2008	669.62
Partial Settlement	10/23/2008	102.74
Partial Settlement	11/20/2008	82.26
Partial Settlement	12/18/2008	433.76
Final Settlement	01/09/2009	0.00
Total Distribution:		<hr/> <hr/> <u>15,102.78</u>

Notes:

Rounding Factor:	+	0.00
		<hr/>
		15,102.78
		<hr/> <hr/>

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 2007 for

SSA_RL1BM

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
Negative Tax Distribution:	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:	70.00
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
	(70.00)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	910.00
Partial Settlement	06/05/2008	11,343.80
Partial Settlement	06/12/2008	4,830.00
Partial Settlement	06/26/2008	2,030.00
Partial Settlement	07/24/2008	210.00
Partial Settlement	08/21/2008	334.87
Partial Settlement	09/04/2008	12,769.13
Partial Settlement	09/11/2008	3,290.00
Partial Settlement	09/25/2008	2,026.85
Partial Settlement	10/23/2008	825.35
Partial Settlement	11/20/2008	420.00
Partial Settlement	12/18/2008	840.00
Final Settlement	01/09/2009	0.00
Total Distribution:		39,830.00

Notes:

Rounding Factor:	+	0.00
		39,830.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

SSA_RL1LG

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2007 for

ROUND LAKE SSA #1 - LAKEWOOD GROVE

Total Amount Extended:	856,943.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	856,943.48
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:	486.94
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
	<hr/>
	(486.94)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	12,781.58
Partial Settlement	06/05/2008	233,054.22
Partial Settlement	06/12/2008	97,876.04
Partial Settlement	06/26/2008	48,901.40
Partial Settlement	07/24/2008	14,142.06
Partial Settlement	08/21/2008	8,937.23
Partial Settlement	09/04/2008	215,818.13
Partial Settlement	09/11/2008	92,004.76
Partial Settlement	09/25/2008	65,309.62
Partial Settlement	10/23/2008	15,420.45
Partial Settlement	11/20/2008	11,288.92
Partial Settlement	12/18/2008	40,357.93
Final Settlement	01/09/2009	564.20
Total Distribution:		<hr/>
		856,456.54
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.00
	<hr/>
	856,456.54
	<hr/> <hr/>

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 2007 for

SSA_RWD05

RIVERWOODS SSA #5

Total Amount Extended:	6,006.30
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	6,006.30
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	11.72
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:	0.00
Misc Reductions:	0.00
	(11.72)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	547.37
Partial Settlement	06/05/2008	669.38
Partial Settlement	06/12/2008	994.71
Partial Settlement	06/26/2008	966.24
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	74.50
Partial Settlement	09/04/2008	1,115.82
Partial Settlement	09/11/2008	828.62
Partial Settlement	09/25/2008	565.32
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	233.87
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		5,995.83

Notes:	
Dist 13 Negative Dist.	1.22
	1.22
Rounding Factor:	+ 0.03
	5,995.83

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 2007 for

SSA_RWD07

RIVERWOODS SSA #7

Total Amount Extended:	12,076.23
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	12,076.23
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	142.13
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
	(142.13)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,038.74
Partial Settlement	06/05/2008	2,292.68
Partial Settlement	06/12/2008	2,201.45
Partial Settlement	06/26/2008	347.32
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	660.13
Partial Settlement	09/04/2008	2,386.16
Partial Settlement	09/11/2008	1,647.19
Partial Settlement	09/25/2008	1,094.29
Partial Settlement	10/23/2008	87.87
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	178.24
Final Settlement	01/09/2009	0.00
Total Distribution:		11,934.07

Notes:

Rounding Factor:	+ (0.03)
	11,934.07

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 2007 for

SSA_RWD08

RIVERWOODS SSA #8

Total Amount Extended:	35,841.25
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	35,841.25
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	80.07
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
	(80.07)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	2,171.50
Partial Settlement	06/12/2008	3,656.78
Partial Settlement	06/26/2008	3,183.36
Partial Settlement	07/24/2008	1,823.04
Partial Settlement	08/21/2008	1,501.33
Partial Settlement	09/04/2008	3,006.92
Partial Settlement	09/11/2008	1,060.36
Partial Settlement	09/25/2008	4,415.70
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	770.30
Partial Settlement	12/18/2008	14,171.88
Final Settlement	01/09/2009	0.00
Total Distribution:		35,761.17

Notes:

Rounding Factor:	+ (0.01)
	35,761.17

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 2007 for

SSA_RWD09

RIVERWOODS SSA #9

Total Amount Extended:	9,554.64
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	9,554.64
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	1,026.67
Partial Settlement	06/12/2008	3,322.92
Partial Settlement	06/26/2008	427.73
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	1,026.67
Partial Settlement	09/11/2008	2,625.73
Partial Settlement	09/25/2008	1,124.92
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		9,554.64

Notes:

Rounding Factor:	+	0.00
		9,554.64

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 2007 for

SSA_RWD10

RIVERWOODS SSA #10

Total Amount Extended:	15,037.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	15,037.97
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	2,241.94
Partial Settlement	06/12/2008	2,435.96
Partial Settlement	06/26/2008	2,589.13
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	1,087.25
Partial Settlement	09/04/2008	2,628.45
Partial Settlement	09/11/2008	1,214.16
Partial Settlement	09/25/2008	2,589.13
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	243.49
Partial Settlement	12/18/2008	8.47
Final Settlement	01/09/2009	0.00
Total Distribution:		15,037.98

Notes:

Rounding Factor:	+	0.01
		15,037.98

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 2007 for

SSA_RWD11

RIVERWOODS SSA #11

Total Amount Extended:	29,186.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	29,186.69
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	1,628.29
Partial Settlement	06/12/2008	10,085.37
Partial Settlement	06/26/2008	2,141.19
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	2,176.26
Partial Settlement	09/11/2008	3,157.48
Partial Settlement	09/25/2008	6,245.44
Partial Settlement	10/23/2008	1,827.17
Partial Settlement	11/20/2008	448.51
Partial Settlement	12/18/2008	1,476.98
Final Settlement	01/09/2009	0.00
Total Distribution:		29,186.69

Notes:

Rounding Factor:	+	0.00
		29,186.69

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 2007 for

SSA_RWD12

RIVERWOODS SSA #12

Total Amount Extended:	326,479.87
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	326,479.87
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	52.35
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
	(52.35)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	11,725.27
Partial Settlement	06/05/2008	53,013.01
Partial Settlement	06/12/2008	56,433.13
Partial Settlement	06/26/2008	21,982.66
Partial Settlement	07/24/2008	12,941.43
Partial Settlement	08/21/2008	6,409.80
Partial Settlement	09/04/2008	50,091.73
Partial Settlement	09/11/2008	41,891.74
Partial Settlement	09/25/2008	38,074.60
Partial Settlement	10/23/2008	5,627.74
Partial Settlement	11/20/2008	14,506.67
Partial Settlement	12/18/2008	13,729.66
Final Settlement	01/09/2009	0.00
Total Distribution:		326,427.44

Notes:

Rounding Factor:	+ (0.08)
	326,427.44

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 2007 for

SSA_RWD14

RIVERWOODS SSA #14

Total Amount Extended:	304,122.54
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	304,122.54
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	285.44
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:	5.29
Misc Reductions:	0.00
	(290.73)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	9,705.14
Partial Settlement	06/05/2008	52,031.33
Partial Settlement	06/12/2008	56,109.95
Partial Settlement	06/26/2008	32,158.41
Partial Settlement	07/24/2008	2,873.32
Partial Settlement	08/21/2008	9,370.49
Partial Settlement	09/04/2008	39,975.54
Partial Settlement	09/11/2008	46,260.39
Partial Settlement	09/25/2008	42,227.65
Partial Settlement	10/23/2008	5,452.71
Partial Settlement	11/20/2008	7,378.73
Partial Settlement	12/18/2008	288.21
Final Settlement	01/09/2009	0.00
Total Distribution:		303,831.87

Notes:

Rounding Factor:	+	0.06
		303,831.87

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 2007 for

SSA_RWD15

RIVERWOODS SSA #15

Total Amount Extended:	54,540.51
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	54,540.51
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	3.20
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(3.20)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	14,414.67
Partial Settlement	06/12/2008	9,835.99
Partial Settlement	06/26/2008	3,017.99
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	11,801.57
Partial Settlement	09/11/2008	2,613.12
Partial Settlement	09/25/2008	11,946.39
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	907.59
Final Settlement	01/09/2009	0.00
Total Distribution:		54,537.32

Notes:

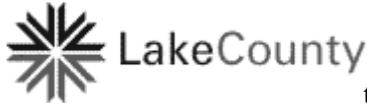
Rounding Factor:	+ 0.01
	54,537.32

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 2007 for

SSA_RWD16

RIVERWOODS SSA #16

Total Amount Extended:	13,745.48
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	13,745.48
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	683.09
Partial Settlement	06/05/2008	1,670.12
Partial Settlement	06/12/2008	2,403.08
Partial Settlement	06/26/2008	1,928.75
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	1,493.03
Partial Settlement	09/04/2008	1,958.05
Partial Settlement	09/11/2008	1,492.90
Partial Settlement	09/25/2008	1,928.75
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	181.38
Partial Settlement	12/18/2008	6.31
Final Settlement	01/09/2009	0.00
Total Distribution:		13,745.46

Notes:

Rounding Factor:	+ (0.02)
	13,745.46

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 2007 for

SSA_RWD17

RIVERWOODS SSA #17

Total Amount Extended:	31,424.95
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	31,424.95

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	61.30
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
	(61.30)

Notes:

Dist 13 Negative Dist.	6.39
	6.39

Rounding Factor:	+ (0.04)
	31,370.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	2,863.83
Partial Settlement	06/05/2008	3,502.16
Partial Settlement	06/12/2008	5,204.25
Partial Settlement	06/26/2008	5,055.36
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	389.78
Partial Settlement	09/04/2008	5,838.02
Partial Settlement	09/11/2008	4,335.32
Partial Settlement	09/25/2008	2,957.71
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	1,223.57
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		31,370.00





Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

SSA_RWD18

RIVERWOODS SSA #18

Total Amount Extended:	10,907.90
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	10,907.90
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	54.23
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
	(54.23)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	1,133.63
Partial Settlement	06/12/2008	2,004.61
Partial Settlement	06/26/2008	1,081.01
Partial Settlement	07/24/2008	1,234.71
Partial Settlement	08/21/2008	1,016.83
Partial Settlement	09/04/2008	375.73
Partial Settlement	09/11/2008	403.42
Partial Settlement	09/25/2008	3,082.05
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	521.71
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		10,853.70

Notes:

Rounding Factor:	+	0.03
		10,853.70

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 2007 for

SSA_RWD19

RIVERWOODS SSA #19

Total Amount Extended:	28,635.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	28,635.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	10.43
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
	(10.43)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	995.59
Partial Settlement	06/05/2008	5,989.41
Partial Settlement	06/12/2008	4,995.29
Partial Settlement	06/26/2008	2,680.21
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	1,088.40
Partial Settlement	09/04/2008	2,994.88
Partial Settlement	09/11/2008	5,194.06
Partial Settlement	09/25/2008	3,125.94
Partial Settlement	10/23/2008	1,032.63
Partial Settlement	11/20/2008	538.72
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		28,635.13

Notes:	
Dist 13 Negative Dist.	10.43
	10.43
Rounding Factor:	+ 0.04
	28,635.13

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 2007 for

SSA_RWD20

RIVERWOODS SSA #20

Total Amount Extended:	34,894.49
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	34,894.49
LESS	
Court Order:	0.00
Property Tax Appeal Board:	356.36
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
	(356.36)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,824.96
Partial Settlement	06/05/2008	4,254.94
Partial Settlement	06/12/2008	7,202.52
Partial Settlement	06/26/2008	1,993.87
Partial Settlement	07/24/2008	2,399.63
Partial Settlement	08/21/2008	742.53
Partial Settlement	09/04/2008	6,345.12
Partial Settlement	09/11/2008	4,647.96
Partial Settlement	09/25/2008	3,915.86
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	1,210.74
Final Settlement	01/09/2009	0.00
Total Distribution:		34,538.13

Notes:

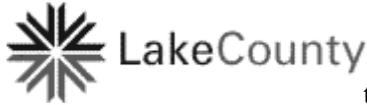
Rounding Factor:	+	0.00
		34,538.13

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 2007 for

SSA_TLKS2

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
Negative Tax Distribution:	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:	385.00
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
	(385.00)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	4,427.78
Partial Settlement	06/05/2008	30,035.19
Partial Settlement	06/12/2008	24,640.00
Partial Settlement	06/26/2008	14,247.70
Partial Settlement	07/24/2008	1,927.84
Partial Settlement	08/21/2008	3,850.00
Partial Settlement	09/04/2008	29,062.31
Partial Settlement	09/11/2008	17,710.00
Partial Settlement	09/25/2008	20,960.10
Partial Settlement	10/23/2008	778.29
Partial Settlement	11/20/2008	2,703.29
Partial Settlement	12/18/2008	1,732.50
Final Settlement	01/09/2009	0.00
Total Distribution:		152,075.00

Notes:

Rounding Factor:	+	0.00
		152,075.00

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 2007 for

SSA_VOLO2

VOLO SSA #2

Total Amount Extended:	657,895.18
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	657,895.18
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	5,678.22
Partial Settlement	06/05/2008	109,362.24
Partial Settlement	06/12/2008	76,222.41
Partial Settlement	06/26/2008	25,329.73
Partial Settlement	07/24/2008	107,889.65
Partial Settlement	08/21/2008	7,098.31
Partial Settlement	09/04/2008	114,044.27
Partial Settlement	09/11/2008	28,963.54
Partial Settlement	09/25/2008	58,920.62
Partial Settlement	10/23/2008	115,209.70
Partial Settlement	11/20/2008	4,807.52
Partial Settlement	12/18/2008	4,368.97
Final Settlement	01/09/2009	0.00
Total Distribution:		657,895.18

Notes:

Rounding Factor:	+	0.00
		657,895.18

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 2007 for

SSA_VOLO6

VOLO SSA #6

Total Amount Extended:	556,381.00
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	556,381.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,824.20
Partial Settlement	06/05/2008	50,165.50
Partial Settlement	06/12/2008	14,593.60
Partial Settlement	06/26/2008	227,112.90
Partial Settlement	07/24/2008	912.10
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	42,868.70
Partial Settlement	09/11/2008	7,296.80
Partial Settlement	09/25/2008	210,695.10
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	912.10
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		556,381.00

Notes:

Rounding Factor:	+	0.00
		556,381.00

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 2007 for

SSA_WAUC1

WAUCONDA SSA #1

Total Amount Extended:	712,120.00
Back Tax Collected:	1,816.52
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	713,936.52
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

Partial Settlement	02/06/2008	950.64
Partial Settlement	05/22/2008	13,033.52
Partial Settlement	06/05/2008	184,163.84
Partial Settlement	06/12/2008	101,568.32
Partial Settlement	06/26/2008	50,745.56
Partial Settlement	07/24/2008	6,206.70
Partial Settlement	08/21/2008	9,302.52
Partial Settlement	09/04/2008	162,292.02
Partial Settlement	09/11/2008	80,558.47
Partial Settlement	09/25/2008	65,407.32
Partial Settlement	10/23/2008	11,981.73
Partial Settlement	11/20/2008	7,039.96
Partial Settlement	12/18/2008	20,521.73
Final Settlement	01/09/2009	164.19
Total Distribution:		713,936.52

Notes:

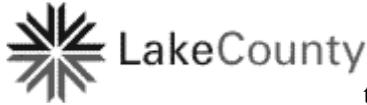
Rounding Factor:	+	0.00
		713,936.52

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 2007 for
ANTIOCH TAX INCRE FINANCE AREA

TIF_ANTIO

Total Amount Extended:	304,859.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	304,859.88
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	1,306.27
Errors in Assessment:	2,918.30
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
	(4,224.57)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	9,668.59
Partial Settlement	06/05/2008	46,278.15
Partial Settlement	06/12/2008	42,726.98
Partial Settlement	06/26/2008	54,626.11
Partial Settlement	07/24/2008	3,866.69
Partial Settlement	08/21/2008	7,407.57
Partial Settlement	09/04/2008	31,030.92
Partial Settlement	09/11/2008	13,708.41
Partial Settlement	09/25/2008	69,886.98
Partial Settlement	10/23/2008	4,630.70
Partial Settlement	11/20/2008	2,432.02
Partial Settlement	12/18/2008	14,372.12
Final Settlement	01/09/2009	0.00
Total Distribution:		300,635.24

Notes:

Rounding Factor:	+ (0.07)
	300,635.24

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 2007 for

TIF_BCPK1

BEACH PARK TIF #1

Total Amount Extended:	116,100.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	116,100.88
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:	61.13
Misc Reductions:	0.00
	(61.13)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	2,128.91
Partial Settlement	06/05/2008	19,245.96
Partial Settlement	06/12/2008	17,297.53
Partial Settlement	06/26/2008	15,325.31
Partial Settlement	07/24/2008	887.11
Partial Settlement	08/21/2008	1,060.56
Partial Settlement	09/04/2008	18,691.85
Partial Settlement	09/11/2008	17,254.36
Partial Settlement	09/25/2008	16,798.27
Partial Settlement	10/23/2008	2,239.35
Partial Settlement	11/20/2008	2,723.16
Partial Settlement	12/18/2008	2,387.33
Final Settlement	01/09/2009	0.00
Total Distribution:		116,039.70

Notes:

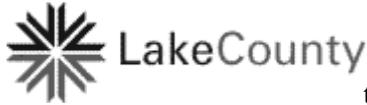
Rounding Factor:	+ (0.05)
	116,039.70

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 2007 for

TIF_BNBRN

BANNOCKBURN TAX INCRE FINANCE AREA

Total Amount Extended:	1,291,763.07
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,291,763.07
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	73,847.57
Partial Settlement	06/12/2008	82,140.32
Partial Settlement	06/26/2008	526,239.13
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	73,847.57
Partial Settlement	09/11/2008	449,138.07
Partial Settlement	09/25/2008	86,550.33
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		1,291,762.99

Notes:

Rounding Factor:	+ (0.08)
	1,291,762.99

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 2007 for

TIF_FOXLK

FOX LAKE TAX INCREM FINANCE AREA #1

Total Amount Extended:	40,122.42
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	40,122.42
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	5,709.58
Partial Settlement	06/12/2008	0.00
Partial Settlement	06/26/2008	0.00
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	5,709.58
Partial Settlement	09/11/2008	13,733.63
Partial Settlement	09/25/2008	0.00
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	14,969.68
Final Settlement	01/09/2009	0.00
Total Distribution:		40,122.47

Notes:

Rounding Factor:	+	0.05
		40,122.47

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 2007 for

TIF_HIWD

HIGHWOOD TAX INCREMENT FINANCE AREA #1

Total Amount Extended:	547,018.97
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	547,018.97
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	84.29
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:	44.57
Misc Reductions:	0.00
	(128.86)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	24,285.30
Partial Settlement	06/05/2008	82,531.45
Partial Settlement	06/12/2008	63,472.37
Partial Settlement	06/26/2008	107,700.73
Partial Settlement	07/24/2008	8,886.05
Partial Settlement	08/21/2008	8,048.08
Partial Settlement	09/04/2008	47,856.60
Partial Settlement	09/11/2008	55,598.72
Partial Settlement	09/25/2008	136,535.98
Partial Settlement	10/23/2008	8,925.60
Partial Settlement	11/20/2008	2,699.01
Partial Settlement	12/18/2008	350.11
Final Settlement	01/09/2009	0.00
Total Distribution:		546,890.00

Notes:

Rounding Factor:	+ (0.11)
	546,890.00

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 2007 for

TIF_HPRK3

HIGHLAND PARK TIF #3

Total Amount Extended:	140,615.22
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	140,615.22
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	5,389.16
Partial Settlement	06/05/2008	26,028.53
Partial Settlement	06/12/2008	17,959.49
Partial Settlement	06/26/2008	15,777.46
Partial Settlement	07/24/2008	1,434.03
Partial Settlement	08/21/2008	15,024.88
Partial Settlement	09/04/2008	21,256.38
Partial Settlement	09/11/2008	12,255.93
Partial Settlement	09/25/2008	21,209.71
Partial Settlement	10/23/2008	4,280.03
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		140,615.60

Notes:

Rounding Factor:	+	0.38
		140,615.60

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 2007 for

TIF_LKZR1

LAKE ZURICH TIF #1

Total Amount Extended:	1,305,544.73
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	114.13
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,305,658.86
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	131.70
Real Property Forfeited:	19.21
Sale In Error:	0.00
County Sales:	3,000.41
County Sub-Tax:	40.75
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(3,192.07)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	31,663.11
Partial Settlement	06/05/2008	317,408.19
Partial Settlement	06/12/2008	180,978.33
Partial Settlement	06/26/2008	126,554.03
Partial Settlement	07/24/2008	4,811.81
Partial Settlement	08/21/2008	27,439.00
Partial Settlement	09/04/2008	245,649.33
Partial Settlement	09/11/2008	192,678.70
Partial Settlement	09/25/2008	130,072.73
Partial Settlement	10/23/2008	19,950.11
Partial Settlement	11/20/2008	12,510.76
Partial Settlement	12/18/2008	12,636.75
Final Settlement	01/09/2009	114.13
Total Distribution:		1,302,466.98

Notes:

Rounding Factor:	+	0.19
		1,302,466.98

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 2007 for

TIF_LNSHR

LINCOLNSHIRE TAX INCRE FINANCE AREA

Total Amount Extended:	1,510,951.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,510,951.44

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	6,776.15
Errors in Assessment:	9,995.82
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	30.08
County Sub-Tax:	43.47
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	309.87
Misc Reductions:	0.00
	(17,155.39)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	112,748.36
Partial Settlement	06/05/2008	306,026.35
Partial Settlement	06/12/2008	208,523.89
Partial Settlement	06/26/2008	130,512.07
Partial Settlement	07/24/2008	31,013.79
Partial Settlement	08/21/2008	35,778.94
Partial Settlement	09/04/2008	333,470.24
Partial Settlement	09/11/2008	100,010.36
Partial Settlement	09/25/2008	208,527.05
Partial Settlement	10/23/2008	5,223.89
Partial Settlement	11/20/2008	19,414.35
Partial Settlement	12/18/2008	2,546.88
Final Settlement	01/09/2009	0.00
Total Distribution:		1,493,796.17

Notes:

Rounding Factor:	+	0.12
		1,493,796.17

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 2007 for
MUNDELEIN TAX INCRE FINANCE AREA #2

TIF_MUND2

Total Amount Extended:	130,933.75
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	130,933.75
LESS	
Court Order:	0.00
Property Tax Appeal Board:	1,448.26
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:	9.37
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(1,457.63)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	2,034.76
Partial Settlement	06/05/2008	12,504.33
Partial Settlement	06/12/2008	16,590.22
Partial Settlement	06/26/2008	20,344.72
Partial Settlement	07/24/2008	1,777.55
Partial Settlement	08/21/2008	4,065.53
Partial Settlement	09/04/2008	9,437.65
Partial Settlement	09/11/2008	14,058.39
Partial Settlement	09/25/2008	22,473.32
Partial Settlement	10/23/2008	1,808.73
Partial Settlement	11/20/2008	21,970.34
Partial Settlement	12/18/2008	2,410.57
Final Settlement	01/09/2009	0.00
Total Distribution:		129,476.11

Notes:

Rounding Factor:	+ (0.01)
	129,476.11

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

TIF_NOCHI

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

N CHICAGO TAX INCREMENT FINANCE AREA

Total Amount Extended:	232,912.18
Back Tax Collected:	9,963.29
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	242,875.47
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,100.90
Real Property Forfeited:	0.00
Sale In Error:	0.00
County Sales:	168.89
County Sub-Tax:	758.85
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(2,028.64)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	8,256.99
Partial Settlement	06/05/2008	23,198.71
Partial Settlement	06/12/2008	84,600.81
Partial Settlement	06/26/2008	14,763.44
Partial Settlement	07/24/2008	139.69
Partial Settlement	08/21/2008	2,552.92
Partial Settlement	09/04/2008	24,553.08
Partial Settlement	09/11/2008	54,701.19
Partial Settlement	09/25/2008	16,463.88
Partial Settlement	10/23/2008	2,282.83
Partial Settlement	11/20/2008	1,032.34
Partial Settlement	12/18/2008	8,301.00
Final Settlement	01/09/2009	0.00
Total Distribution:		240,846.88

Notes:

Rounding Factor:	+ 0.05
	240,846.88
	240,846.88

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 2007 for

TIF_RLB2

ROUND LAKE BCH TAX INCRE FINANCE AREA #2

Total Amount Extended:	1,930,735.05
Back Tax Collected:	2,991.28
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,933,726.33

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	2,232.06
Real Property Forfeited:	2,440.64
Sale In Error:	2,031.65
County Sales:	504.49
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	320.72
Misc Reductions:	0.00
	(7,529.56)

Partial Settlement	02/06/2008	959.68
Partial Settlement	05/22/2008	44,149.30
Partial Settlement	06/05/2008	593,164.66
Partial Settlement	06/12/2008	221,407.16
Partial Settlement	06/26/2008	72,930.55
Partial Settlement	07/24/2008	24,781.35
Partial Settlement	08/21/2008	45,526.32
Partial Settlement	09/04/2008	567,981.61
Partial Settlement	09/11/2008	145,817.07
Partial Settlement	09/25/2008	110,298.29
Partial Settlement	10/23/2008	36,251.56
Partial Settlement	11/20/2008	25,396.14
Partial Settlement	12/18/2008	37,534.42
Final Settlement	01/09/2009	0.00
Total Distribution:		1,926,198.11

Notes:

Rounding Factor:	+	1.34
		1,926,198.11

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 2007 for

TIF_RLB3

ROUND LAKE BCH TAX INCRE FINANCE AREA #3

Total Amount Extended:	114,265.09
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	114,265.09
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	160.33
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
	(160.33)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,170.45
Partial Settlement	06/05/2008	41,442.49
Partial Settlement	06/12/2008	10,930.52
Partial Settlement	06/26/2008	1,607.48
Partial Settlement	07/24/2008	1,105.42
Partial Settlement	08/21/2008	2,532.85
Partial Settlement	09/04/2008	36,195.57
Partial Settlement	09/11/2008	9,236.65
Partial Settlement	09/25/2008	4,687.94
Partial Settlement	10/23/2008	2,065.09
Partial Settlement	11/20/2008	1,014.32
Partial Settlement	12/18/2008	2,115.97
Final Settlement	01/09/2009	0.00
Total Distribution:		114,104.75

Notes:

Rounding Factor:	+ (0.01)
	114,104.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

TIF_RLBCH

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

ROUND LAKE BEACH TAX INCRE FINANCE AREA

Total Amount Extended:	1,891,176.11
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	1,891,176.11
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,131.97
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
	<hr/>
	(1,131.97)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	232,032.23
Partial Settlement	06/05/2008	389,573.80
Partial Settlement	06/12/2008	363,473.14
Partial Settlement	06/26/2008	44,185.26
Partial Settlement	07/24/2008	17,819.99
Partial Settlement	08/21/2008	31,222.10
Partial Settlement	09/04/2008	371,527.06
Partial Settlement	09/11/2008	119,005.86
Partial Settlement	09/25/2008	268,912.85
Partial Settlement	10/23/2008	28,088.32
Partial Settlement	11/20/2008	12,418.03
Partial Settlement	12/18/2008	11,785.57
Final Settlement	01/09/2009	0.00
Total Distribution:		<hr/>
		1,890,044.21

Notes:

Rounding Factor:	+ 0.07
	<hr/>
	1,890,044.21
	<hr/>

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 2007 for

TIF_VRNHL

VERNON HILLS TIF

Total Amount Extended:	17,044.04
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	17,044.04
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	6,751.35
Partial Settlement	06/12/2008	2,241.73
Partial Settlement	06/26/2008	3,413.42
Partial Settlement	07/24/2008	10.67
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	57.25
Partial Settlement	09/11/2008	245.71
Partial Settlement	09/25/2008	1,635.90
Partial Settlement	10/23/2008	2,688.03
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		17,044.06

Notes:

Rounding Factor:	+	0.02
		17,044.06

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 2007 for
WAUKEGAN TAX INCRE FINANCE AREA

TIF_WKGN1

Total Amount Extended:	59,735.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	59,735.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	1,443.60
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
	(1,443.60)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	0.00
Partial Settlement	06/05/2008	15,481.46
Partial Settlement	06/12/2008	7,311.68
Partial Settlement	06/26/2008	5,197.48
Partial Settlement	07/24/2008	125.03
Partial Settlement	08/21/2008	0.00
Partial Settlement	09/04/2008	15,197.35
Partial Settlement	09/11/2008	5,472.86
Partial Settlement	09/25/2008	5,275.36
Partial Settlement	10/23/2008	3,648.43
Partial Settlement	11/20/2008	582.45
Partial Settlement	12/18/2008	0.00
Final Settlement	01/09/2009	0.00
Total Distribution:		58,292.10

Notes:

Rounding Factor:	+	0.01
		58,292.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

TIF_WKGN3

Tax Extended, returned, collected, etc. in

the County of Lake and State of Illinois, for the tax year 2007 for

WAUKEGAN TAX INCRE FINANCE AREA #3

Total Amount Extended:	290,320.13
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	290,320.13

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	0.00
Real Property Forfeited:	0.00
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

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	1,173.04
Partial Settlement	06/05/2008	105,832.17
Partial Settlement	06/12/2008	34,772.30
Partial Settlement	06/26/2008	3,029.66
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	1,756.47
Partial Settlement	09/04/2008	102,268.62
Partial Settlement	09/11/2008	38,234.44
Partial Settlement	09/25/2008	1,173.04
Partial Settlement	10/23/2008	1,374.55
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	705.73
Final Settlement	01/09/2009	0.00
Total Distribution:		290,320.02

Notes:

Rounding Factor:	+ (0.11)
	290,320.02

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer





Statement of Amount
County of Lake

TIF_WKGN4

Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2007 for

WAUKEGAN TAX INCRE FINANCE AREA #4

Total Amount Extended:	350,281.88
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	<hr/>
	350,281.88

LESS

Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	13.43
Real Property Forfeited:	5,733.17
Sale In Error:	0.00
County Sales:	0.00
County Sub-Tax:	22.12
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	<hr/>
	(5,768.72)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	16,268.05
Partial Settlement	06/05/2008	42,119.79
Partial Settlement	06/12/2008	63,610.46
Partial Settlement	06/26/2008	32,972.37
Partial Settlement	07/24/2008	2,078.74
Partial Settlement	08/21/2008	24,591.36
Partial Settlement	09/04/2008	45,253.36
Partial Settlement	09/11/2008	59,883.75
Partial Settlement	09/25/2008	21,555.29
Partial Settlement	10/23/2008	9,690.69
Partial Settlement	11/20/2008	4,345.77
Partial Settlement	12/18/2008	22,143.55
Final Settlement	01/09/2009	0.00
		<hr/>
Total Distribution:		344,513.18
		<hr/> <hr/>

Notes:

Rounding Factor:	+ 0.02
	<hr/>
	344,513.18
	<hr/> <hr/>

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 2007 for

TIF_ZION

ZION TAX INCRE FINANCE AREA

Total Amount Extended:	853,910.69
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	853,910.69
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	0.00
Errors in Assessment:	1,005.34
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
	(1,005.34)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	12,135.90
Partial Settlement	06/05/2008	64,620.58
Partial Settlement	06/12/2008	81,657.13
Partial Settlement	06/26/2008	263,957.96
Partial Settlement	07/24/2008	15,456.09
Partial Settlement	08/21/2008	11,566.06
Partial Settlement	09/04/2008	59,393.07
Partial Settlement	09/11/2008	38,162.06
Partial Settlement	09/25/2008	245,114.95
Partial Settlement	10/23/2008	26,137.04
Partial Settlement	11/20/2008	24,099.06
Partial Settlement	12/18/2008	10,605.85
Final Settlement	01/09/2009	0.00
Total Distribution:		852,905.75

Notes:

Rounding Factor:	+ 0.40
	852,905.75

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 2007 for
ZION TAX INCRE FINANCE AREA #3

TIF_ZION3

Total Amount Extended:	517,391.44
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	517,391.44
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:	101.34
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.00
Misc Reductions:	0.00
	(101.34)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	31,915.80
Partial Settlement	06/05/2008	14,514.84
Partial Settlement	06/12/2008	178,494.14
Partial Settlement	06/26/2008	34,945.79
Partial Settlement	07/24/2008	0.00
Partial Settlement	08/21/2008	6,342.80
Partial Settlement	09/04/2008	29,233.51
Partial Settlement	09/11/2008	111,101.44
Partial Settlement	09/25/2008	50,291.40
Partial Settlement	10/23/2008	0.00
Partial Settlement	11/20/2008	0.00
Partial Settlement	12/18/2008	60,450.93
Final Settlement	01/09/2009	0.00
Total Distribution:		517,290.65

Notes:

Rounding Factor:	+	0.55
		517,290.65

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 2007 for

TWP_ANTIO

TOWNSHIP OF ANTIOCH

Total Amount Extended:	993,777.00
Back Tax Collected:	3,445.03
Omitted Tax:	42.85
Housing Authority:	205.47
Mobile Home Service Tax:	1.43
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	997,471.78

LESS

Court Order:	1,300.14
Property Tax Appeal Board:	49.95
Dept of Revenue Exemption:	76.49
Errors in Assessment:	3,941.15
Real Property Forfeited:	498.62
Sale In Error:	384.65
County Sales:	254.19
County Sub-Tax:	2.27
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	58.60
Misc Reductions:	0.00
	(6,566.06)

Partial Settlement	02/06/2008	2,234.06
Partial Settlement	05/22/2008	35,425.78
Partial Settlement	06/05/2008	207,888.86
Partial Settlement	06/12/2008	160,366.49
Partial Settlement	06/26/2008	85,351.63
Partial Settlement	07/24/2008	13,508.35
Partial Settlement	08/21/2008	24,637.00
Partial Settlement	09/04/2008	192,036.35
Partial Settlement	09/11/2008	109,324.30
Partial Settlement	09/25/2008	116,125.69
Partial Settlement	10/23/2008	12,474.89
Partial Settlement	11/20/2008	10,532.65
Partial Settlement	12/18/2008	20,794.36
Final Settlement	01/09/2009	205.47
Total Distribution:		990,905.88

Notes:

Rounding Factor:	+	0.16
		990,905.88

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 2007 for

TWP_AVON

TOWNSHIP OF AVON

Total Amount Extended:	856,131.98
Back Tax Collected:	549.92
Omitted Tax:	45.75
Housing Authority:	182.51
Mobile Home Service Tax:	316.65
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	857,226.81

LESS

Court Order:	2,794.89
Property Tax Appeal Board:	42.88
Dept of Revenue Exemption:	2,425.75
Errors in Assessment:	1,620.65
Real Property Forfeited:	841.16
Sale In Error:	287.94
County Sales:	550.96
County Sub-Tax:	34.51
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	36.41
Misc Reductions:	0.00
	(8,635.15)

Partial Settlement	02/06/2008	25.65
Partial Settlement	05/22/2008	19,066.71
Partial Settlement	06/05/2008	217,160.70
Partial Settlement	06/12/2008	120,691.87
Partial Settlement	06/26/2008	59,315.47
Partial Settlement	07/24/2008	9,763.72
Partial Settlement	08/21/2008	14,285.80
Partial Settlement	09/04/2008	197,425.53
Partial Settlement	09/11/2008	92,927.91
Partial Settlement	09/25/2008	79,882.27
Partial Settlement	10/23/2008	10,907.21
Partial Settlement	11/20/2008	8,558.01
Partial Settlement	12/18/2008	18,389.57
Final Settlement	01/09/2009	187.62
Total Distribution:		848,588.04

Notes:	
County Sale Disburse 06-19-300-049	(3.39)
	(3.39)
Rounding Factor:	+ (0.23)
	848,588.04

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 2007 for

TWP_BENTN

TOWNSHIP OF BENTON

Total Amount Extended:	397,191.07
Back Tax Collected:	200.64
Omitted Tax:	18.80
Housing Authority:	45.94
Mobile Home Service Tax:	743.58
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	398,200.03

LESS

Court Order:	21.14
Property Tax Appeal Board:	359.65
Dept of Revenue Exemption:	3.71
Errors in Assessment:	1,743.05
Real Property Forfeited:	307.31
Sale In Error:	0.31
County Sales:	87.83
County Sub-Tax:	0.67
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	29.92
Misc Reductions:	0.00
	(2,553.59)

Partial Settlement	02/06/2008	228.50
Partial Settlement	05/22/2008	16,540.08
Partial Settlement	06/05/2008	92,206.15
Partial Settlement	06/12/2008	58,118.64
Partial Settlement	06/26/2008	29,234.65
Partial Settlement	07/24/2008	4,747.64
Partial Settlement	08/21/2008	8,043.47
Partial Settlement	09/04/2008	86,173.33
Partial Settlement	09/11/2008	44,373.68
Partial Settlement	09/25/2008	37,638.39
Partial Settlement	10/23/2008	5,882.77
Partial Settlement	11/20/2008	4,284.74
Partial Settlement	12/18/2008	8,108.22
Final Settlement	01/09/2009	66.03
Total Distribution:		395,646.29

Notes:

Rounding Factor:	+ (0.15)
	395,646.29

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 2007 for

TWP_CUBA

TOWNSHIP OF CUBA

Total Amount Extended:	964,702.47
Back Tax Collected:	207.30
Omitted Tax:	0.00
Housing Authority:	17.63
Mobile Home Service Tax:	0.00
RollBack:	315.54
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	965,242.94

LESS

Court Order:	18,637.47
Property Tax Appeal Board:	2,053.99
Dept of Revenue Exemption:	131.69
Errors in Assessment:	2,901.62
Real Property Forfeited:	124.51
Sale In Error:	19.91
County Sales:	174.47
County Sub-Tax:	2.97
Abatement:	23.07
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	26.99
Misc Reductions:	0.00
	(24,096.69)

Partial Settlement	02/06/2008	9.44
Partial Settlement	05/22/2008	35,211.47
Partial Settlement	06/05/2008	170,273.98
Partial Settlement	06/12/2008	166,076.64
Partial Settlement	06/26/2008	102,343.52
Partial Settlement	07/24/2008	10,712.21
Partial Settlement	08/21/2008	26,353.46
Partial Settlement	09/04/2008	133,902.11
Partial Settlement	09/11/2008	115,924.24
Partial Settlement	09/25/2008	142,648.95
Partial Settlement	10/23/2008	13,754.53
Partial Settlement	11/20/2008	11,371.39
Partial Settlement	12/18/2008	12,553.03
Final Settlement	01/09/2009	11.23
Total Distribution:		941,146.20

Notes:

Rounding Factor:	+ (0.05)
	941,146.20

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 2007 for

TWP_ELA

TOWNSHIP OF ELA

Total Amount Extended:	2,057,496.01
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	46.99
Mobile Home Service Tax:	39.56
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,057,582.56

LESS

Court Order:	4,989.64
Property Tax Appeal Board:	629.83
Dept of Revenue Exemption:	1,497.20
Errors in Assessment:	1,845.13
Real Property Forfeited:	779.43
Sale In Error:	203.92
County Sales:	188.04
County Sub-Tax:	163.14
Abatement:	40.93
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	331.79
Misc Reductions:	0.00
	(10,669.05)

Partial Settlement	02/06/2008	5.35
Partial Settlement	05/22/2008	58,464.09
Partial Settlement	06/05/2008	388,560.06
Partial Settlement	06/12/2008	361,098.04
Partial Settlement	06/26/2008	199,499.13
Partial Settlement	07/24/2008	24,012.91
Partial Settlement	08/21/2008	41,109.27
Partial Settlement	09/04/2008	360,344.42
Partial Settlement	09/11/2008	242,772.75
Partial Settlement	09/25/2008	293,026.67
Partial Settlement	10/23/2008	25,542.69
Partial Settlement	11/20/2008	26,756.46
Partial Settlement	12/18/2008	25,674.98
Final Settlement	01/09/2009	46.99
Total Distribution:		2,046,913.81

Notes:

Rounding Factor:	+ 0.30
	2,046,913.81

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 2007 for

TWP_FREMT

TOWNSHIP OF FREMONT

Total Amount Extended:	1,264,255.74
Back Tax Collected:	26.19
Omitted Tax:	0.00
Housing Authority:	38.61
Mobile Home Service Tax:	3,210.01
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,267,530.55

LESS

Court Order:	337.39
Property Tax Appeal Board:	39.99
Dept of Revenue Exemption:	305.69
Errors in Assessment:	3,025.64
Real Property Forfeited:	623.24
Sale In Error:	0.00
County Sales:	47.86
County Sub-Tax:	12.92
Abatement:	94.97
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	0.73
Misc Reductions:	0.00
	(4,488.43)

Partial Settlement	02/06/2008	9.08
Partial Settlement	05/22/2008	29,988.43
Partial Settlement	06/05/2008	268,629.00
Partial Settlement	06/12/2008	200,203.53
Partial Settlement	06/26/2008	118,799.81
Partial Settlement	07/24/2008	17,242.02
Partial Settlement	08/21/2008	21,803.85
Partial Settlement	09/04/2008	242,896.84
Partial Settlement	09/11/2008	151,941.04
Partial Settlement	09/25/2008	160,653.76
Partial Settlement	10/23/2008	15,134.73
Partial Settlement	11/20/2008	13,356.43
Partial Settlement	12/18/2008	22,279.83
Final Settlement	01/09/2009	103.89
Total Distribution:		1,263,042.24

Notes:

Rounding Factor:	+ 0.12
	1,263,042.24

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 2007 for

TWP_GRANT

TOWNSHIP OF GRANT

Total Amount Extended:	1,237,814.53
Back Tax Collected:	572.77
Omitted Tax:	0.00
Housing Authority:	0.39
Mobile Home Service Tax:	4.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,238,391.69

LESS

Court Order:	1,555.54
Property Tax Appeal Board:	5.98
Dept of Revenue Exemption:	36.66
Errors in Assessment:	2,502.36
Real Property Forfeited:	382.72
Sale In Error:	67.16
County Sales:	632.65
County Sub-Tax:	93.54
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	153.37
Misc Reductions:	0.00
	(5,429.98)

Partial Settlement	02/06/2008	24.41
Partial Settlement	05/22/2008	37,748.90
Partial Settlement	06/05/2008	297,687.24
Partial Settlement	06/12/2008	165,330.02
Partial Settlement	06/26/2008	103,284.62
Partial Settlement	07/24/2008	15,154.72
Partial Settlement	08/21/2008	26,469.82
Partial Settlement	09/04/2008	255,162.52
Partial Settlement	09/11/2008	152,740.54
Partial Settlement	09/25/2008	118,336.20
Partial Settlement	10/23/2008	20,703.14
Partial Settlement	11/20/2008	14,059.81
Partial Settlement	12/18/2008	26,100.99
Final Settlement	01/09/2009	159.22
Total Distribution:		1,232,962.15

Notes:

Rounding Factor:	+	0.44
		1,232,962.15

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 2007 for

TWP_LKVLA

TOWNSHIP OF LAKE VILLA

Total Amount Extended:	1,537,422.92
Back Tax Collected:	503.44
Omitted Tax:	0.00
Housing Authority:	50.79
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,537,977.15

LESS

Court Order:	87.11
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	5.18
Errors in Assessment:	1,380.26
Real Property Forfeited:	868.09
Sale In Error:	244.45
County Sales:	172.71
County Sub-Tax:	70.54
Abatement:	0.16
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	23.35
Misc Reductions:	0.00
	(2,851.85)

Partial Settlement	02/06/2008	30.69
Partial Settlement	05/22/2008	32,816.10
Partial Settlement	06/05/2008	368,621.62
Partial Settlement	06/12/2008	238,347.45
Partial Settlement	06/26/2008	112,255.90
Partial Settlement	07/24/2008	18,877.64
Partial Settlement	08/21/2008	28,463.11
Partial Settlement	09/04/2008	348,202.98
Partial Settlement	09/11/2008	172,465.61
Partial Settlement	09/25/2008	156,646.13
Partial Settlement	10/23/2008	18,077.08
Partial Settlement	11/20/2008	16,106.57
Partial Settlement	12/18/2008	24,152.06
Final Settlement	01/09/2009	61.91
Total Distribution:		1,535,124.85

Notes:

Rounding Factor:	+ (0.45)
	1,535,124.85

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 2007 for

TWP_NWPRT

TOWNSHIP OF NEWPORT

Total Amount Extended:	198,099.75
Back Tax Collected:	19.04
Omitted Tax:	0.00
Housing Authority:	5.16
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	198,123.95

LESS

Court Order:	1,941.57
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	-0.40
Errors in Assessment:	418.84
Real Property Forfeited:	253.19
Sale In Error:	0.00
County Sales:	3.54
County Sub-Tax:	3.79
Abatement:	10.45
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	18.36
Misc Reductions:	0.00
	(2,649.34)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	7,577.81
Partial Settlement	06/05/2008	34,920.06
Partial Settlement	06/12/2008	35,493.82
Partial Settlement	06/26/2008	19,882.98
Partial Settlement	07/24/2008	2,462.79
Partial Settlement	08/21/2008	4,493.80
Partial Settlement	09/04/2008	29,270.61
Partial Settlement	09/11/2008	26,857.56
Partial Settlement	09/25/2008	24,770.16
Partial Settlement	10/23/2008	2,409.02
Partial Settlement	11/20/2008	3,029.84
Partial Settlement	12/18/2008	4,301.02
Final Settlement	01/09/2009	5.16
Total Distribution:		195,474.63

Notes:

Rounding Factor:	+ 0.02
	195,474.63

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 2007 for

TWP_SHLDS

TOWNSHIP OF SHIELDS

Total Amount Extended:	1,093,225.47
Back Tax Collected:	532.19
Omitted Tax:	0.00
Housing Authority:	13.64
Mobile Home Service Tax:	41.16
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,093,812.46
LESS	
Court Order:	0.00
Property Tax Appeal Board:	529.86
Dept of Revenue Exemption:	800.81
Errors in Assessment:	1,404.03
Real Property Forfeited:	156.51
Sale In Error:	0.00
County Sales:	77.63
County Sub-Tax:	225.22
Abatement:	39.56
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4.41
Misc Reductions:	0.00
	(3,238.03)

Partial Settlement	02/06/2008	3.88
Partial Settlement	05/22/2008	52,961.66
Partial Settlement	06/05/2008	155,452.18
Partial Settlement	06/12/2008	195,327.11
Partial Settlement	06/26/2008	140,795.70
Partial Settlement	07/24/2008	20,721.02
Partial Settlement	08/21/2008	25,543.25
Partial Settlement	09/04/2008	134,334.45
Partial Settlement	09/11/2008	133,245.86
Partial Settlement	09/25/2008	184,073.25
Partial Settlement	10/23/2008	17,384.47
Partial Settlement	11/20/2008	17,616.33
Partial Settlement	12/18/2008	13,100.97
Final Settlement	01/09/2009	14.76
Total Distribution:		1,090,574.89

Notes:

Rounding Factor:	+	0.46
		1,090,574.89

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 2007 for

TWP_VERN

TOWNSHIP OF VERNON

Total Amount Extended:	2,067,321.46
Back Tax Collected:	275.21
Omitted Tax:	247.82
Housing Authority:	4.56
Mobile Home Service Tax:	1.06
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	2,067,850.11

LESS

Court Order:	60,509.42
Property Tax Appeal Board:	383.56
Dept of Revenue Exemption:	56.52
Errors in Assessment:	999.09
Real Property Forfeited:	124.73
Sale In Error:	91.91
County Sales:	199.84
County Sub-Tax:	9.57
Abatement:	165.28
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	32.36
Misc Reductions:	0.00
	(62,572.28)

Partial Settlement	02/06/2008	0.10
Partial Settlement	05/22/2008	77,203.31
Partial Settlement	06/05/2008	402,164.36
Partial Settlement	06/12/2008	380,047.32
Partial Settlement	06/26/2008	162,623.19
Partial Settlement	07/24/2008	25,083.58
Partial Settlement	08/21/2008	53,148.11
Partial Settlement	09/04/2008	320,763.58
Partial Settlement	09/11/2008	267,460.85
Partial Settlement	09/25/2008	240,170.01
Partial Settlement	10/23/2008	26,459.68
Partial Settlement	11/20/2008	24,802.30
Partial Settlement	12/18/2008	25,350.95
Final Settlement	01/09/2009	0.82
Total Distribution:		2,005,278.16

Notes:

Rounding Factor:	+	0.33
		2,005,278.16

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 2007 for

TWP_WARRN

TOWNSHIP OF WARREN

Total Amount Extended:	4,639,641.15
Back Tax Collected:	787.80
Omitted Tax:	0.00
Housing Authority:	336.19
Mobile Home Service Tax:	2,041.40
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	4,642,806.54

LESS

Court Order:	16,026.67
Property Tax Appeal Board:	8,562.74
Dept of Revenue Exemption:	148.17
Errors in Assessment:	3,877.40
Real Property Forfeited:	1,783.85
Sale In Error:	79.27
County Sales:	150.83
County Sub-Tax:	755.75
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	233.71
Misc Reductions:	0.00
	(31,618.39)

Partial Settlement	02/06/2008	101.92
Partial Settlement	05/22/2008	140,445.94
Partial Settlement	06/05/2008	988,301.54
Partial Settlement	06/12/2008	819,014.14
Partial Settlement	06/26/2008	344,372.46
Partial Settlement	07/24/2008	55,082.50
Partial Settlement	08/21/2008	99,348.95
Partial Settlement	09/04/2008	869,866.29
Partial Settlement	09/11/2008	699,537.39
Partial Settlement	09/25/2008	455,336.68
Partial Settlement	10/23/2008	44,108.96
Partial Settlement	11/20/2008	47,776.51
Partial Settlement	12/18/2008	47,553.60
Final Settlement	01/09/2009	340.84
Total Distribution:		4,611,187.72

Notes:

Rounding Factor:	+ (0.43)
	4,611,187.72

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 2007 for

TWP_WAUCD

TOWNSHIP OF WAUCONDA

Total Amount Extended:	1,157,359.88
Back Tax Collected:	467.19
Omitted Tax:	0.00
Housing Authority:	140.61
Mobile Home Service Tax:	374.46
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,158,342.14
LESS	
Court Order:	5.75
Property Tax Appeal Board:	41.81
Dept of Revenue Exemption:	1.91
Errors in Assessment:	2,286.08
Real Property Forfeited:	123.36
Sale In Error:	48.45
County Sales:	411.43
County Sub-Tax:	35.56
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	39.77
Misc Reductions:	0.00
	(2,994.12)

Partial Settlement	02/06/2008	179.87
Partial Settlement	05/22/2008	30,967.52
Partial Settlement	06/05/2008	255,415.09
Partial Settlement	06/12/2008	159,510.30
Partial Settlement	06/26/2008	123,260.78
Partial Settlement	07/24/2008	14,575.73
Partial Settlement	08/21/2008	23,525.17
Partial Settlement	09/04/2008	219,280.32
Partial Settlement	09/11/2008	126,781.84
Partial Settlement	09/25/2008	143,465.57
Partial Settlement	10/23/2008	19,016.71
Partial Settlement	11/20/2008	17,009.62
Partial Settlement	12/18/2008	22,219.13
Final Settlement	01/09/2009	140.61
Total Distribution:		1,155,348.26

Notes:

Rounding Factor:	+	0.24
		1,155,348.26

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 2007 for

TWP_WDFLD

TOWNSHIP OF WEST DEERFIELD

Total Amount Extended:	816,432.07
Back Tax Collected:	2.56
Omitted Tax:	451.22
Housing Authority:	0.00
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.10
Misc Collections:	0.00
	816,885.95
LESS	
Court Order:	0.00
Property Tax Appeal Board:	454.76
Dept of Revenue Exemption:	0.00
Errors in Assessment:	701.35
Real Property Forfeited:	83.38
Sale In Error:	0.00
County Sales:	225.33
County Sub-Tax:	6.49
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	6.68
Misc Reductions:	0.00
	(1,477.99)

Partial Settlement	02/06/2008	0.00
Partial Settlement	05/22/2008	34,592.98
Partial Settlement	06/05/2008	135,902.21
Partial Settlement	06/12/2008	150,709.96
Partial Settlement	06/26/2008	84,355.89
Partial Settlement	07/24/2008	10,636.11
Partial Settlement	08/21/2008	21,020.09
Partial Settlement	09/04/2008	115,294.65
Partial Settlement	09/11/2008	110,053.22
Partial Settlement	09/25/2008	116,584.92
Partial Settlement	10/23/2008	10,453.12
Partial Settlement	11/20/2008	13,791.77
Partial Settlement	12/18/2008	12,012.94
Final Settlement	01/09/2009	0.00
Total Distribution:		815,407.86

Notes:

Rounding Factor:	+	(0.10)
		815,407.86

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 2007 for

TWP_WKGN

TOWNSHIP OF WAUKEGAN

Total Amount Extended:	3,490,161.06
Back Tax Collected:	715.41
Omitted Tax:	0.00
Housing Authority:	442.01
Mobile Home Service Tax:	2,063.20
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	3,493,381.68

LESS

Court Order:	137.33
Property Tax Appeal Board:	914.79
Dept of Revenue Exemption:	1,175.06
Errors in Assessment:	5,766.74
Real Property Forfeited:	6,994.64
Sale In Error:	118.21
County Sales:	1,146.18
County Sub-Tax:	237.90
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	268.43
Misc Reductions:	0.00
	(16,759.28)

Partial Settlement	02/06/2008	210.68
Partial Settlement	05/22/2008	94,753.24
Partial Settlement	06/05/2008	809,955.13
Partial Settlement	06/12/2008	561,441.48
Partial Settlement	06/26/2008	231,906.03
Partial Settlement	07/24/2008	45,457.61
Partial Settlement	08/21/2008	68,372.46
Partial Settlement	09/04/2008	721,828.03
Partial Settlement	09/11/2008	480,558.37
Partial Settlement	09/25/2008	266,826.05
Partial Settlement	10/23/2008	61,664.82
Partial Settlement	11/20/2008	40,919.66
Partial Settlement	12/18/2008	92,249.58
Final Settlement	01/09/2009	479.48
Total Distribution:		3,476,622.62

Notes:

Rounding Factor:	+	0.22
		3,476,622.62

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 2007 for

TWP_ZION

TOWNSHIP OF ZION

Total Amount Extended:	1,448,314.85
Back Tax Collected:	1,143.64
Omitted Tax:	0.00
Housing Authority:	378.01
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	1,449,836.50
LESS	
Court Order:	0.00
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	576.16
Errors in Assessment:	3,369.29
Real Property Forfeited:	952.39
Sale In Error:	398.01
County Sales:	89.49
County Sub-Tax:	0.00
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	58.14
Misc Reductions:	0.00
	(5,443.48)

Partial Settlement	02/06/2008	14.96
Partial Settlement	05/22/2008	33,880.95
Partial Settlement	06/05/2008	403,105.26
Partial Settlement	06/12/2008	177,677.28
Partial Settlement	06/26/2008	92,350.75
Partial Settlement	07/24/2008	14,471.04
Partial Settlement	08/21/2008	19,852.18
Partial Settlement	09/04/2008	332,074.10
Partial Settlement	09/11/2008	156,335.23
Partial Settlement	09/25/2008	136,778.58
Partial Settlement	10/23/2008	20,674.13
Partial Settlement	11/20/2008	20,527.16
Partial Settlement	12/18/2008	36,010.46
Final Settlement	01/09/2009	640.77
Total Distribution:		1,444,392.85

Notes:

Rounding Factor:	+ (0.17)
	1,444,392.85

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 2007 for

USD_060

UNIT SCHOOL DISTRICT #60

Total Amount Extended:	64,942,399.24
Back Tax Collected:	14,456.39
Omitted Tax:	0.00
Housing Authority:	986.59
Mobile Home Service Tax:	41,459.03
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	64,999,301.25

LESS

Court Order:	36,442.23
Property Tax Appeal Board:	18,507.91
Dept of Revenue Exemption:	23,650.58
Errors in Assessment:	111,026.54
Real Property Forfeited:	134,342.41
Sale In Error:	2,418.84
County Sales:	15,624.57
County Sub-Tax:	3,851.75
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	4,166.87
Misc Reductions:	0.00
	(350,031.70)

Partial Settlement	02/06/2008	4,253.04
Partial Settlement	05/22/2008	2,052,616.05
Partial Settlement	06/05/2008	15,142,041.35
Partial Settlement	06/12/2008	9,920,790.40
Partial Settlement	06/26/2008	4,469,196.86
Partial Settlement	07/24/2008	874,474.58
Partial Settlement	08/21/2008	1,355,286.97
Partial Settlement	09/04/2008	13,615,672.42
Partial Settlement	09/11/2008	8,729,937.68
Partial Settlement	09/25/2008	4,919,341.89
Partial Settlement	10/23/2008	1,149,829.47
Partial Settlement	11/20/2008	769,861.55
Partial Settlement	12/18/2008	1,643,243.10
Final Settlement	01/09/2009	2,725.18
Total Distribution:		64,649,270.54

Notes:

Rounding Factor:	+	0.99
		64,649,270.54

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 2007 for

USD_095

UNIT SCHOOL DISTRICT #95

Total Amount Extended:	64,399,585.47
Back Tax Collected:	0.00
Omitted Tax:	0.00
Housing Authority:	2,194.48
Mobile Home Service Tax:	1,844.92
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	64,403,624.87

LESS

Court Order:	0.00
Property Tax Appeal Board:	13,785.55
Dept of Revenue Exemption:	44,156.59
Errors in Assessment:	45,166.01
Real Property Forfeited:	27,835.61
Sale In Error:	9,597.88
County Sales:	3,697.08
County Sub-Tax:	232.73
Abatement:	1,911.39
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	14,912.49
Misc Reductions:	0.00
	(161,295.33)

Partial Settlement	02/06/2008	247.83
Partial Settlement	05/22/2008	1,834,073.60
Partial Settlement	06/05/2008	12,694,131.20
Partial Settlement	06/12/2008	11,042,707.35
Partial Settlement	06/26/2008	6,183,571.51
Partial Settlement	07/24/2008	627,853.21
Partial Settlement	08/21/2008	1,296,177.78
Partial Settlement	09/04/2008	12,144,567.13
Partial Settlement	09/11/2008	7,471,816.46
Partial Settlement	09/25/2008	8,793,221.50
Partial Settlement	10/23/2008	678,867.38
Partial Settlement	11/20/2008	788,399.53
Partial Settlement	12/18/2008	684,501.02
Final Settlement	01/09/2009	2,194.48
Total Distribution:		64,242,329.98

Notes:

Rounding Factor:	+	0.44
		64,242,329.98

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 2007 for

USD_116

UNIT SCHOOL DISTRICT #116

Total Amount Extended:	28,366,930.82
Back Tax Collected:	27,668.53
Omitted Tax:	0.00
Housing Authority:	9,872.04
Mobile Home Service Tax:	23,406.32
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	28,427,877.71

LESS

Court Order:	0.00
Property Tax Appeal Board:	306.87
Dept of Revenue Exemption:	6,560.40
Errors in Assessment:	81,688.46
Real Property Forfeited:	15,544.45
Sale In Error:	3,417.84
County Sales:	9,060.51
County Sub-Tax:	498.31
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	2,221.17
Misc Reductions:	0.00
	(119,298.01)

Partial Settlement	02/06/2008	1,717.82
Partial Settlement	05/22/2008	554,340.82
Partial Settlement	06/05/2008	8,053,710.19
Partial Settlement	06/12/2008	3,551,438.47
Partial Settlement	06/26/2008	1,653,895.47
Partial Settlement	07/24/2008	321,457.04
Partial Settlement	08/21/2008	401,970.17
Partial Settlement	09/04/2008	7,320,596.31
Partial Settlement	09/11/2008	2,616,147.40
Partial Settlement	09/25/2008	2,160,875.57
Partial Settlement	10/23/2008	514,850.01
Partial Settlement	11/20/2008	329,036.15
Partial Settlement	12/18/2008	818,296.94
Final Settlement	01/09/2009	9,970.68
Total Distribution:		28,308,303.04

Notes:

County Sale Disburse 06-19-300-049	(277.60)
	(277.60)

Rounding Factor:	+ 0.94
	28,308,303.04

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 2007 for

USD_118

UNIT SCHOOL DISTRICT #118

Total Amount Extended:	28,461,357.76
Back Tax Collected:	11,674.47
Omitted Tax:	0.00
Housing Authority:	3,472.23
Mobile Home Service Tax:	9,255.58
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	28,485,760.04

LESS

Court Order:	142.14
Property Tax Appeal Board:	1,045.57
Dept of Revenue Exemption:	47.05
Errors in Assessment:	55,650.82
Real Property Forfeited:	3,046.33
Sale In Error:	1,203.34
County Sales:	10,159.34
County Sub-Tax:	878.08
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	981.62
Misc Reductions:	0.00
	(73,154.29)

Partial Settlement	02/06/2008	4,497.53
Partial Settlement	05/22/2008	764,343.49
Partial Settlement	06/05/2008	6,293,558.91
Partial Settlement	06/12/2008	3,913,242.95
Partial Settlement	06/26/2008	3,028,518.50
Partial Settlement	07/24/2008	355,871.51
Partial Settlement	08/21/2008	580,905.39
Partial Settlement	09/04/2008	5,402,031.42
Partial Settlement	09/11/2008	3,110,849.90
Partial Settlement	09/25/2008	3,522,115.53
Partial Settlement	10/23/2008	469,370.40
Partial Settlement	11/20/2008	415,156.32
Partial Settlement	12/18/2008	548,672.33
Final Settlement	01/09/2009	3,472.23
Total Distribution:		28,412,606.41

Notes:

Rounding Factor:	+	0.66
		28,412,606.41

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 2007 for

USD_187

UNIT SCHOOL DISTRICT #187

Total Amount Extended:	12,040,916.90
Back Tax Collected:	50,246.97
Omitted Tax:	0.00
Housing Authority:	6,412.89
Mobile Home Service Tax:	0.00
RollBack:	0.00
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	12,097,576.76

LESS

Court Order:	5,698.33
Property Tax Appeal Board:	0.00
Dept of Revenue Exemption:	226.29
Errors in Assessment:	20,942.98
Real Property Forfeited:	21,812.69
Sale In Error:	0.00
County Sales:	10,316.51
County Sub-Tax:	4,234.80
Abatement:	0.00
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,375.81
Misc Reductions:	0.00
	(64,607.41)

Partial Settlement	02/06/2008	293.33
Partial Settlement	05/22/2008	204,654.64
Partial Settlement	06/05/2008	2,218,480.88
Partial Settlement	06/12/2008	3,011,705.60
Partial Settlement	06/26/2008	536,627.54
Partial Settlement	07/24/2008	83,324.25
Partial Settlement	08/21/2008	170,057.66
Partial Settlement	09/04/2008	1,925,957.26
Partial Settlement	09/11/2008	1,862,661.07
Partial Settlement	09/25/2008	1,416,744.30
Partial Settlement	10/23/2008	158,882.69
Partial Settlement	11/20/2008	104,522.38
Partial Settlement	12/18/2008	332,544.31
Final Settlement	01/09/2009	6,512.94
Total Distribution:		12,032,968.85

Notes:

Rounding Factor:	+ (0.50)
	12,032,968.85

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 2007 for

USD_220

UNIT SCHOOL DISTRICT #220

Total Amount Extended:	42,409,960.03
Back Tax Collected:	8,919.45
Omitted Tax:	0.00
Housing Authority:	691.94
Mobile Home Service Tax:	0.00
RollBack:	12,388.25
Negative Tax Distribution:	0.00
Misc Collections:	0.00
	42,431,959.67

LESS

Court Order:	10,842.77
Property Tax Appeal Board:	88,459.53
Dept of Revenue Exemption:	5,170.04
Errors in Assessment:	111,410.94
Real Property Forfeited:	4,888.12
Sale In Error:	860.90
County Sales:	6,601.26
County Sub-Tax:	55.31
Abatement:	905.69
Prior Year Refunds:	0.00
Cty Lake Trustee Relinquished:	1,398.09
Misc Reductions:	0.00
	(230,592.65)

Partial Settlement	02/06/2008	415.10
Partial Settlement	05/22/2008	1,589,110.60
Partial Settlement	06/05/2008	7,484,128.49
Partial Settlement	06/12/2008	7,392,094.17
Partial Settlement	06/26/2008	4,364,773.89
Partial Settlement	07/24/2008	475,432.91
Partial Settlement	08/21/2008	1,177,192.81
Partial Settlement	09/04/2008	6,637,947.98
Partial Settlement	09/11/2008	5,231,286.32
Partial Settlement	09/25/2008	6,227,936.01
Partial Settlement	10/23/2008	582,008.68
Partial Settlement	11/20/2008	510,677.20
Partial Settlement	12/18/2008	527,924.67
Final Settlement	01/09/2009	440.76
Total Distribution:		42,201,369.59

Notes:

Rounding Factor:	+ 2.57
	42,201,369.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer



