Lake County

Property Tax

Extensions
Collections
and
Distributions

By Taxing District

Calendar Year 2009
(Tax Year 2008)

Tax Year 2008

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ADM_SLOCM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

SLOCUM DRAINAGE DISTRICT COURT ORDER

Total Amount Extended:	134,675.33	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		134,675.33
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	493.92	
Sale In Error:	0.00	
County Sales:	1,481.76	
County Sub-Tax:	1,893.36	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3,869.04)

Partial Settlement	05/21/2009	4,847.57
Partial Settlement	06/04/2009	25,061.41
Partial Settlement	06/11/2009	15,846.61
Partial Settlement	06/25/2009	11,372.04
Partial Settlement	07/23/2009	16,921.64
Partial Settlement	08/20/2009	4,031.28
Partial Settlement	09/03/2009	22,594.51
Partial Settlement	09/10/2009	7,984.96
Partial Settlement	09/24/2009	11,890.07
Partial Settlement	10/22/2009	3,434.67
Partial Settlement	11/19/2009	3,305.82
Partial Settlement	12/17/2009	3,515.71
Final Settlement	02/04/2010	0.00
Total Distribution:		130,806.29

Notes:

Rounding Factor:	+	0.00
		130,806.29

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 2008 for

RAINEY-HARPER JUNIOR COLLEGE #512

Total Amount Extended:	4,078,875.37	
Back Tax Collected:	825.96	
Omitted Tax:	0.00	
Housing Authority:	48.25	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,079,749.58

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,426.84	
Dept of Revenue Exemption:	1,337.78	
Errors in Assessment:	10,849.45	
Real Property Forfeited:	2,656.14	
Sale In Error:	448.48	
County Sales:	1,121.09	
County Sub-Tax:	588.88	
Abatement:	51.67	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	146.90	
Misc Reductions:	0.00	
		(18,627.23)

Notes:

Rounding Factor:	+	(2.71)
		4,061,119.64

Partial Settlement	05/21/2009	187,625.75
Partial Settlement	06/04/2009	783,196.34
Partial Settlement	06/11/2009	622,444.04
Partial Settlement	06/25/2009	409,394.85
Partial Settlement	07/23/2009	46,219.85
Partial Settlement	08/20/2009	122,230.14
Partial Settlement	09/03/2009	768,336.86
Partial Settlement	09/10/2009	476,298.47
Partial Settlement	09/24/2009	474,968.87
Partial Settlement	10/22/2009	58,255.39
Partial Settlement	11/19/2009	46,082.92
Partial Settlement	12/17/2009	66,017.91
Final Settlement	02/04/2010	48.25
Total Distribution:		4,061,119.64

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 2008 for

COLLEGE #528 OF MCHENRY, BOONE, KANE &

Total Amount Extended:	137,611.98	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		137,611.98

LESS

Court Order:	0.00	
Property Tax Appeal Board:	49.20	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	329.04	
Real Property Forfeited:	92.83	
Sale In Error:	0.00	
County Sales:	30.89	
County Sub-Tax:	28.79	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	10.96	
Misc Reductions:	0.00	
		(541.71)

Notes:

Partial Settlement	05/21/2009	2,840.55
Partial Settlement	06/04/2009	30,871.62
Partial Settlement	06/11/2009	20,080.80
Partial Settlement	06/25/2009	14,842.82
Partial Settlement	07/23/2009	812.02
Partial Settlement	08/20/2009	2,122.77
Partial Settlement	09/03/2009	31,132.84
Partial Settlement	09/10/2009	10,536.99
Partial Settlement	09/24/2009	18,412.16
Partial Settlement	10/22/2009	1,046.57
Partial Settlement	11/19/2009	721.24
Partial Settlement	12/17/2009	3,649.96
Final Settlement	02/04/2010	0.00

Total Distribution: 137,070.34

Rounding Factor:	+	0.07
		137,070.34

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 2008 for

COLLEGE OF LAKE COUNTY #532

Total Amount Extended:	56,776,908.91	
Back Tax Collected:	21,541.81	
Omitted Tax:	3,062.40	
Housing Authority:	2,040.72	
Mobile Home Service Tax:	11,926.36	
Assessment Correction:	1,568.87	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		56,817,049.07

LESS

Court Order:	2,379.81	
Property Tax Appeal Board:	24,406.55	
Dept of Revenue Exemption:	12,862.40	
Errors in Assessment:	77,257.60	
Real Property Forfeited:	45,667.37	
Sale In Error:	4,513.79	
County Sales:	15,276.24	
County Sub-Tax:	6,702.79	
Abatement:	1,937.76	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2,915.05	
Misc Reductions:	0.00	
		(193,919.36)

Notes:

Over-distribution amount due to Collector in Tax Year 2009	4,783.59	
	4,783.59	
Rounding Factor:	+	(35.29)
		56,627,878.01

Partial Settlement	05/21/2009	2,214,008.55
Partial Settlement	06/04/2009	12,184,203.24
Partial Settlement	06/11/2009	8,124,224.79
Partial Settlement	06/25/2009	5,307,071.92
Partial Settlement	07/23/2009	581,905.38
Partial Settlement	08/20/2009	1,518,319.01
Partial Settlement	09/03/2009	12,115,519.61
Partial Settlement	09/10/2009	6,121,002.41
Partial Settlement	09/24/2009	6,085,243.63
Partial Settlement	10/22/2009	804,145.08
Partial Settlement	11/19/2009	565,089.66
Partial Settlement	12/17/2009	1,005,104.01
Final Settlement	02/04/2010	2,040.72
Total Distribution:		56,627,878.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

CTY_LAKE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

COUNTY OF LAKE

Total Amount Extended:	138,103,298.01	
Back Tax Collected:	51,194.13	
Omitted Tax:	7,080.95	
Housing Authority:	4,795.11	
Mobile Home Service Tax:	27,563.83	
Assessment Correction:	3,626.03	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		138,197,558.06

LESS

Court Order:	205,133.44	
Property Tax Appeal Board:	58,843.88	
Dept of Revenue Exemption:	31,888.89	
Errors in Assessment:	196,782.64	
Real Property Forfeited:	110,032.56	
Sale In Error:	11,167.88	
County Sales:	37,185.84	
County Sub-Tax:	16,499.88	
Abatement:	4,564.35	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	6,995.23	
Misc Reductions:	80.47	
		(679,175.06)

Notes:

Over-distribution amount due to Collector in Tax Year 2009	11,055.94	
	11,055.94	
Rounding Factor:	+	(4.38)
		137,529,434.56

Partial Settlement	05/21/2009	5,427,613.82
Partial Settlement	06/04/2009	29,488,827.28
Partial Settlement	06/11/2009	19,825,142.58
Partial Settlement	06/25/2009	12,958,037.97
Partial Settlement	07/23/2009	1,421,607.72
Partial Settlement	08/20/2009	3,711,940.53
Partial Settlement	09/03/2009	29,306,316.33
Partial Settlement	09/10/2009	14,940,947.11
Partial Settlement	09/24/2009	14,669,815.23
Partial Settlement	10/22/2009	1,955,255.96
Partial Settlement	11/19/2009	1,382,350.05
Partial Settlement	12/17/2009	2,436,784.87
Final Settlement	02/04/2010	4,795.11
Total Distribution:		137,529,434.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_AVFRE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

AVON-FREMONT DRAINAGE

Total Amount Extended:	26,233.93	
Back Tax Collected:	12.50	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		26,246.43

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:	211.00	
Sale In Error:	0.00	
County Sales:	61.00	
County Sub-Tax:	6.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(278.00)

Partial Settlement	05/21/2009	911.42
Partial Settlement	06/04/2009	7,601.70
Partial Settlement	06/11/2009	2,807.19
Partial Settlement	06/25/2009	2,079.08
Partial Settlement	07/23/2009	273.60
Partial Settlement	08/20/2009	503.48
Partial Settlement	09/03/2009	6,812.88
Partial Settlement	09/10/2009	1,782.10
Partial Settlement	09/24/2009	2,360.78
Partial Settlement	10/22/2009	301.92
Partial Settlement	11/19/2009	167.38
Partial Settlement	12/17/2009	366.90
Final Settlement	02/04/2010	0.00

Total Distribution: 25,968.43

Notes:

Rounding Factor:	+	0.00
		25,968.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_BCHPK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK DRAINAGE

Total Amount Extended:	8,376.00	
Back Tax Collected:	32.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		8,408.00

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:	33.00	
Sale In Error:	15.00	
County Sales:	9.00	
County Sub-Tax:	3.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(60.00)

Partial Settlement	05/21/2009	344.53
Partial Settlement	06/04/2009	2,540.37
Partial Settlement	06/11/2009	855.32
Partial Settlement	06/25/2009	588.75
Partial Settlement	07/23/2009	106.74
Partial Settlement	08/20/2009	195.77
Partial Settlement	09/03/2009	2,187.95
Partial Settlement	09/10/2009	607.72
Partial Settlement	09/24/2009	486.58
Partial Settlement	10/22/2009	127.25
Partial Settlement	11/19/2009	92.18
Partial Settlement	12/17/2009	214.84
Final Settlement	02/04/2010	0.00
Total Distribution:		8,348.00

Notes:

Rounding Factor:	+	0.00
		8,348.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_ESKOK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

EAST SKOKIE DRAINAGE

Total Amount Extended:	474,984.80	
Back Tax Collected:	41.32	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		475,026.12

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	2,338.56	
Sale In Error:	0.00	
County Sales:	1,016.85	
County Sub-Tax:	5,315.20	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(8,670.61)

Notes:

Rounding Factor:	+	(1.74)
		466,353.77

Partial Settlement	05/21/2009	19,821.95
Partial Settlement	06/04/2009	101,752.19
Partial Settlement	06/11/2009	84,350.88
Partial Settlement	06/25/2009	42,637.62
Partial Settlement	07/23/2009	3,071.82
Partial Settlement	08/20/2009	14,417.05
Partial Settlement	09/03/2009	80,440.63
Partial Settlement	09/10/2009	67,296.97
Partial Settlement	09/24/2009	39,865.30
Partial Settlement	10/22/2009	5,093.65
Partial Settlement	11/19/2009	2,212.03
Partial Settlement	12/17/2009	5,393.68
Final Settlement	02/04/2010	0.00
Total Distribution:		466,353.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_GRBSC

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GRUB SCHOOL DRAINAGE

Total Amount Extended:	13,631.83	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		13,631.83

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	652.72
Partial Settlement	06/04/2009	4,500.24
Partial Settlement	06/11/2009	1,360.66
Partial Settlement	06/25/2009	630.54
Partial Settlement	07/23/2009	171.96
Partial Settlement	08/20/2009	190.00
Partial Settlement	09/03/2009	2,491.83
Partial Settlement	09/10/2009	896.79
Partial Settlement	09/24/2009	2,406.22
Partial Settlement	10/22/2009	123.59
Partial Settlement	11/19/2009	70.23
Partial Settlement	12/17/2009	137.05
Final Settlement	02/04/2010	0.00
Total Distribution:		13,631.83

Notes:

Rounding Factor:	+	0.00
		13,631.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_SLOCM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

SLOCUM DRAINAGE

Total Amount Extended:	11,956.00	
Back Tax Collected:	28.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		11,984.00

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:	42.00	
Sale In Error:	0.00	
County Sales:	126.00	
County Sub-Tax:	161.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(329.00)

Notes:

Rounding Factor:	+	0.00
		11,655.00

Partial Settlement	05/21/2009	440.20
Partial Settlement	06/04/2009	2,288.58
Partial Settlement	06/11/2009	1,389.50
Partial Settlement	06/25/2009	1,009.03
Partial Settlement	07/23/2009	1,445.91
Partial Settlement	08/20/2009	342.80
Partial Settlement	09/03/2009	1,931.80
Partial Settlement	09/10/2009	882.00
Partial Settlement	09/24/2009	1,046.07
Partial Settlement	10/22/2009	292.05
Partial Settlement	11/19/2009	281.10
Partial Settlement	12/17/2009	305.96
Final Settlement	02/04/2010	0.00
Total Distribution:		11,655.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_SQCRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

SQUAW CREEK DRAINAGE

Total Amount Extended:	10,228.82	
Back Tax Collected:	1.50	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		10,230.32

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	223.25	
Sale In Error:	0.00	
County Sales:	1.00	
County Sub-Tax:	6.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(230.25)

Partial Settlement	05/21/2009	886.66
Partial Settlement	06/04/2009	2,312.77
Partial Settlement	06/11/2009	1,931.16
Partial Settlement	06/25/2009	801.16
Partial Settlement	07/23/2009	103.44
Partial Settlement	08/20/2009	163.31
Partial Settlement	09/03/2009	1,095.30
Partial Settlement	09/10/2009	1,492.30
Partial Settlement	09/24/2009	638.42
Partial Settlement	10/22/2009	372.79
Partial Settlement	11/19/2009	25.54
Partial Settlement	12/17/2009	177.22
Final Settlement	02/04/2010	0.00

Total Distribution: 10,000.07

Notes:

Rounding Factor:	+	0.00
		10,000.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_UN#1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

UNION #1 DRAINAGE

Total Amount Extended:	134,150.00	
Back Tax Collected:	11.80	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		134,161.80

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	241.05	
Sale In Error:	10.50	
County Sales:	40.00	
County Sub-Tax:	23.80	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(315.35)

Partial Settlement	05/21/2009	8,731.47
Partial Settlement	06/04/2009	30,674.69
Partial Settlement	06/11/2009	21,163.01
Partial Settlement	06/25/2009	7,838.67
Partial Settlement	07/23/2009	829.85
Partial Settlement	08/20/2009	3,517.71
Partial Settlement	09/03/2009	30,435.00
Partial Settlement	09/10/2009	13,986.06
Partial Settlement	09/24/2009	10,502.78
Partial Settlement	10/22/2009	1,196.33
Partial Settlement	11/19/2009	3,426.12
Partial Settlement	12/17/2009	1,544.76
Final Settlement	02/04/2010	0.00
Total Distribution:		133,846.45

Notes:

Rounding Factor:	+	0.00
		133,846.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_UNNO1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

UNION NO. 1 DRAINAGE

Total Amount Extended:	29,543.47	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		29,543.47

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:	23.63	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(23.63)

Notes:

Partial Settlement	05/21/2009	1,730.08
Partial Settlement	06/04/2009	4,341.04
Partial Settlement	06/11/2009	5,396.66
Partial Settlement	06/25/2009	3,140.25
Partial Settlement	07/23/2009	442.31
Partial Settlement	08/20/2009	653.45
Partial Settlement	09/03/2009	4,644.57
Partial Settlement	09/10/2009	2,611.39
Partial Settlement	09/24/2009	5,573.59
Partial Settlement	10/22/2009	246.37
Partial Settlement	11/19/2009	237.41
Partial Settlement	12/17/2009	502.69
Final Settlement	02/04/2010	0.00
Total Distribution:		29,519.81

Rounding Factor:	+	(0.03)
		29,519.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

DRN_WSKOK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WEST SKOKIE DRAINAGE

Total Amount Extended:	159,776.30	
Back Tax Collected:	4.69	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		159,780.99

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	721.55	
Sale In Error:	0.00	
County Sales:	249.50	
County Sub-Tax:	66.50	
Abatement:	0.00	
Assessment Correction:	-19.60	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,057.15)

Notes:

Partial Settlement	05/21/2009	6,947.65
Partial Settlement	06/04/2009	35,181.85
Partial Settlement	06/11/2009	27,623.23
Partial Settlement	06/25/2009	14,155.83
Partial Settlement	07/23/2009	1,396.70
Partial Settlement	08/20/2009	7,619.63
Partial Settlement	09/03/2009	24,329.94
Partial Settlement	09/10/2009	20,989.85
Partial Settlement	09/24/2009	12,939.22
Partial Settlement	10/22/2009	1,676.02
Partial Settlement	11/19/2009	2,172.47
Partial Settlement	12/17/2009	3,691.45
Final Settlement	02/04/2010	0.00
Total Distribution:		158,723.84

Rounding Factor:	+	0.00
		158,723.84

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 2008 for

SCHOOL DISTRICT #1

Total Amount Extended:	5,003,831.21	
Back Tax Collected:	4,109.48	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,741.30	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,009,681.99

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	7,136.12	
Real Property Forfeited:	3,800.39	
Sale In Error:	207.41	
County Sales:	5,655.71	
County Sub-Tax:	47.01	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	232.97	
Misc Reductions:	0.00	
		(17,079.61)

Notes:

Partial Settlement	05/21/2009	192,949.09
Partial Settlement	06/04/2009	1,303,028.67
Partial Settlement	06/11/2009	489,780.00
Partial Settlement	06/25/2009	492,434.01
Partial Settlement	07/23/2009	38,732.68
Partial Settlement	08/20/2009	117,966.33
Partial Settlement	09/03/2009	1,281,954.54
Partial Settlement	09/10/2009	376,475.30
Partial Settlement	09/24/2009	492,393.49
Partial Settlement	10/22/2009	97,452.69
Partial Settlement	11/19/2009	37,395.28
Partial Settlement	12/17/2009	72,040.21
Final Settlement	02/04/2010	0.00

Total Distribution: 4,992,602.29

Rounding Factor:	+	(0.09)
		4,992,602.29

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 2008 for

SCHOOL DISTRICT #3

Total Amount Extended:	17,219,950.14	
Back Tax Collected:	13,759.66	
Omitted Tax:	0.00	
Housing Authority:	806.09	
Mobile Home Service Tax:	23,005.57	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		17,257,521.46

LESS

Court Order:	0.00	
Property Tax Appeal Board:	187.17	
Dept of Revenue Exemption:	16,772.07	
Errors in Assessment:	53,335.70	
Real Property Forfeited:	24,837.44	
Sale In Error:	12,331.66	
County Sales:	18,061.48	
County Sub-Tax:	1,082.34	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	742.11	
Misc Reductions:	0.00	
		(127,349.97)

Notes:

Rounding Factor:	+	(2.10)
		17,130,169.39

Partial Settlement	05/21/2009	538,892.99
Partial Settlement	06/04/2009	4,703,048.32
Partial Settlement	06/11/2009	1,820,088.62
Partial Settlement	06/25/2009	1,326,460.53
Partial Settlement	07/23/2009	154,185.49
Partial Settlement	08/20/2009	450,018.96
Partial Settlement	09/03/2009	4,454,984.12
Partial Settlement	09/10/2009	1,394,516.97
Partial Settlement	09/24/2009	1,453,980.06
Partial Settlement	10/22/2009	233,173.66
Partial Settlement	11/19/2009	168,353.11
Partial Settlement	12/17/2009	431,660.47
Final Settlement	02/04/2010	806.09
Total Distribution:		17,130,169.39

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 2008 for

SCHOOL DISTRICT #6

Total Amount Extended:	11,262,540.96	
Back Tax Collected:	5,201.92	
Omitted Tax:	314.18	
Housing Authority:	4,792.77	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		11,272,849.83

LESS

Court Order:	0.00	
Property Tax Appeal Board:	895.78	
Dept of Revenue Exemption:	26,086.18	
Errors in Assessment:	17,008.15	
Real Property Forfeited:	24,282.37	
Sale In Error:	9,786.54	
County Sales:	7,444.52	
County Sub-Tax:	10.47	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	704.36	
Misc Reductions:	0.00	
		(86,218.37)

Notes:

Rounding Factor:	+	(0.43)
		11,186,631.03

Partial Settlement	05/21/2009	277,420.32
Partial Settlement	06/04/2009	3,297,125.93
Partial Settlement	06/11/2009	917,753.71
Partial Settlement	06/25/2009	879,710.69
Partial Settlement	07/23/2009	142,887.22
Partial Settlement	08/20/2009	199,113.53
Partial Settlement	09/03/2009	3,116,198.26
Partial Settlement	09/10/2009	847,350.23
Partial Settlement	09/24/2009	801,002.13
Partial Settlement	10/22/2009	232,982.55
Partial Settlement	11/19/2009	104,305.47
Partial Settlement	12/17/2009	365,988.22
Final Settlement	02/04/2010	4,792.77
Total Distribution:		11,186,631.03

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 2008 for

SCHOOL DISTRICT #15

Total Amount Extended:	632,592.56	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	32.03	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		632,624.59

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	200.64	
Errors in Assessment:	927.59	
Real Property Forfeited:	176.84	
Sale In Error:	0.00	
County Sales:	136.98	
County Sub-Tax:	401.94	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,843.99)

Notes:

Rounding Factor:	+	0.11
		630,780.71

Partial Settlement	05/21/2009	19,399.15
Partial Settlement	06/04/2009	165,674.52
Partial Settlement	06/11/2009	72,480.48
Partial Settlement	06/25/2009	39,710.74
Partial Settlement	07/23/2009	10,791.24
Partial Settlement	08/20/2009	12,786.54
Partial Settlement	09/03/2009	174,708.55
Partial Settlement	09/10/2009	37,165.06
Partial Settlement	09/24/2009	42,828.55
Partial Settlement	10/22/2009	15,785.66
Partial Settlement	11/19/2009	21,641.46
Partial Settlement	12/17/2009	17,808.76
Final Settlement	02/04/2010	0.00
Total Distribution:		630,780.71

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 2008 for

SCHOOL DISTRICT #24

Total Amount Extended:	10,121,211.78	
Back Tax Collected:	3,160.49	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		10,124,372.27

LESS

Court Order:	0.00	
Property Tax Appeal Board:	265.68	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	4,665.01	
Real Property Forfeited:	12,905.58	
Sale In Error:	0.00	
County Sales:	301.73	
County Sub-Tax:	43.73	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(18,181.73)

Notes:

Rounding Factor:	+	1.80
		10,106,192.34

Partial Settlement	05/21/2009	289,796.30
Partial Settlement	06/04/2009	2,642,897.39
Partial Settlement	06/11/2009	1,205,040.62
Partial Settlement	06/25/2009	836,255.51
Partial Settlement	07/23/2009	107,844.72
Partial Settlement	08/20/2009	223,630.23
Partial Settlement	09/03/2009	2,566,341.55
Partial Settlement	09/10/2009	857,627.06
Partial Settlement	09/24/2009	994,263.24
Partial Settlement	10/22/2009	105,166.90
Partial Settlement	11/19/2009	83,630.39
Partial Settlement	12/17/2009	193,698.43
Final Settlement	02/04/2010	0.00
Total Distribution:		10,106,192.34

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 2008 for

SCHOOL DISTRICT #26

Total Amount Extended:	1,373,038.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,373,038.79

LESS

Court Order:	0.00	
Property Tax Appeal Board:	484.03	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	3,283.03	
Real Property Forfeited:	926.14	
Sale In Error:	0.00	
County Sales:	308.09	
County Sub-Tax:	287.19	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	109.40	
Misc Reductions:	0.00	
		(5,397.88)

Notes:

Partial Settlement	05/21/2009	28,341.46
Partial Settlement	06/04/2009	308,031.28
Partial Settlement	06/11/2009	200,358.52
Partial Settlement	06/25/2009	148,096.09
Partial Settlement	07/23/2009	8,101.79
Partial Settlement	08/20/2009	21,180.65
Partial Settlement	09/03/2009	310,631.64
Partial Settlement	09/10/2009	105,133.95
Partial Settlement	09/24/2009	183,709.20
Partial Settlement	10/22/2009	10,442.37
Partial Settlement	11/19/2009	7,195.59
Partial Settlement	12/17/2009	36,417.98
Final Settlement	02/04/2010	0.00
Total Distribution:		1,367,640.52

Rounding Factor:	+	(0.39)
		1,367,640.52

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 2008 for

SCHOOL DISTRICT #33

Total Amount Extended:	3,713,435.65	
Back Tax Collected:	802.49	
Omitted Tax:	0.00	
Housing Authority:	35.35	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,714,273.49

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,275.87	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	5,786.30	
Real Property Forfeited:	3,413.16	
Sale In Error:	0.00	
County Sales:	1,008.95	
County Sub-Tax:	884.30	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	31.26	
Misc Reductions:	0.00	
		(12,399.84)

Notes:

Rounding Factor:	+	0.56
		3,701,874.21

Partial Settlement	05/21/2009	155,325.04
Partial Settlement	06/04/2009	821,037.73
Partial Settlement	06/11/2009	502,486.67
Partial Settlement	06/25/2009	393,270.43
Partial Settlement	07/23/2009	30,358.50
Partial Settlement	08/20/2009	85,596.84
Partial Settlement	09/03/2009	803,233.74
Partial Settlement	09/10/2009	335,728.60
Partial Settlement	09/24/2009	463,977.64
Partial Settlement	10/22/2009	38,131.52
Partial Settlement	11/19/2009	29,430.43
Partial Settlement	12/17/2009	43,261.72
Final Settlement	02/04/2010	35.35
Total Distribution:		3,701,874.21

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 2008 for

SCHOOL DISTRICT #34

Total Amount Extended:	23,875,135.17	
Back Tax Collected:	15,677.66	
Omitted Tax:	7,613.15	
Housing Authority:	4,377.36	
Mobile Home Service Tax:	30.76	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		23,902,834.10

LESS

Court Order:	0.00	
Property Tax Appeal Board:	608.75	
Dept of Revenue Exemption:	4,954.95	
Errors in Assessment:	63,873.49	
Real Property Forfeited:	16,572.05	
Sale In Error:	0.00	
County Sales:	8,188.91	
County Sub-Tax:	3,195.73	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	817.43	
Misc Reductions:	0.00	
		(98,211.31)

Notes:

Rounding Factor:	+	0.61
		23,804,623.40

Partial Settlement	05/21/2009	805,745.44
Partial Settlement	06/04/2009	5,985,090.45
Partial Settlement	06/11/2009	2,590,558.87
Partial Settlement	06/25/2009	2,224,132.42
Partial Settlement	07/23/2009	244,380.61
Partial Settlement	08/20/2009	543,775.88
Partial Settlement	09/03/2009	5,831,064.00
Partial Settlement	09/10/2009	1,793,391.45
Partial Settlement	09/24/2009	2,567,419.95
Partial Settlement	10/22/2009	349,691.28
Partial Settlement	11/19/2009	229,161.71
Partial Settlement	12/17/2009	635,833.98
Final Settlement	02/04/2010	4,377.36
Total Distribution:		23,804,623.40

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 2008 for

SCHOOL DISTRICT #36

Total Amount Extended:	4,010,172.29	
Back Tax Collected:	12.27	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	11.51	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,010,196.07

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	27,214.09	
Real Property Forfeited:	11,002.75	
Sale In Error:	0.00	
County Sales:	2,611.49	
County Sub-Tax:	789.61	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	513.60	
Misc Reductions:	0.00	
		(42,131.54)

Notes:

Partial Settlement	05/21/2009	160,590.09
Partial Settlement	06/04/2009	880,262.40
Partial Settlement	06/11/2009	504,112.72
Partial Settlement	06/25/2009	448,461.73
Partial Settlement	07/23/2009	34,116.90
Partial Settlement	08/20/2009	110,830.67
Partial Settlement	09/03/2009	829,241.31
Partial Settlement	09/10/2009	343,109.77
Partial Settlement	09/24/2009	436,308.51
Partial Settlement	10/22/2009	64,509.63
Partial Settlement	11/19/2009	54,200.66
Partial Settlement	12/17/2009	102,321.06
Final Settlement	02/04/2010	0.00

Total Distribution: 3,968,065.45

Rounding Factor:	+	0.92
		3,968,065.45

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 2008 for

SCHOOL DISTRICT #37

Total Amount Extended:	6,221,077.52	
Back Tax Collected:	5,967.01	
Omitted Tax:	0.00	
Housing Authority:	151.71	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,227,196.24

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	19,422.04	
Real Property Forfeited:	1,863.70	
Sale In Error:	0.00	
County Sales:	118.83	
County Sub-Tax:	923.91	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	405.53	
Misc Reductions:	0.00	
		(22,734.01)

Notes:

Rounding Factor:	+	(0.66)
		6,204,461.57

Partial Settlement	05/21/2009	216,932.59
Partial Settlement	06/04/2009	1,681,684.63
Partial Settlement	06/11/2009	580,473.94
Partial Settlement	06/25/2009	610,631.36
Partial Settlement	07/23/2009	55,867.02
Partial Settlement	08/20/2009	147,725.08
Partial Settlement	09/03/2009	1,556,459.13
Partial Settlement	09/10/2009	463,873.96
Partial Settlement	09/24/2009	578,591.69
Partial Settlement	10/22/2009	108,155.44
Partial Settlement	11/19/2009	69,352.07
Partial Settlement	12/17/2009	134,562.95
Final Settlement	02/04/2010	151.71
Total Distribution:		6,204,461.57

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 2008 for

SCHOOL DISTRICT #38

Total Amount Extended:	13,108,815.64	
Back Tax Collected:	3,042.81	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	38.10	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		13,111,896.55

LESS

Court Order:	0.00	
Property Tax Appeal Board:	537.52	
Dept of Revenue Exemption:	7,007.53	
Errors in Assessment:	22,145.94	
Real Property Forfeited:	12,682.26	
Sale In Error:	2,498.29	
County Sales:	20,723.86	
County Sub-Tax:	6,658.42	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,353.46	
Misc Reductions:	0.00	
		(73,607.28)

Notes:

Partial Settlement	05/21/2009	462,567.54
Partial Settlement	06/04/2009	3,739,898.48
Partial Settlement	06/11/2009	1,247,622.61
Partial Settlement	06/25/2009	902,856.19
Partial Settlement	07/23/2009	102,714.67
Partial Settlement	08/20/2009	355,283.06
Partial Settlement	09/03/2009	3,603,778.47
Partial Settlement	09/10/2009	707,318.25
Partial Settlement	09/24/2009	1,295,910.52
Partial Settlement	10/22/2009	197,401.35
Partial Settlement	11/19/2009	154,840.97
Partial Settlement	12/17/2009	268,068.55
Final Settlement	02/04/2010	0.00

Total Distribution: 13,038,260.66

Rounding Factor:	+	(28.61)
		13,038,260.66

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 2008 for

SCHOOL DISTRICT #41

Total Amount Extended:	17,936,305.31	
Back Tax Collected:	10,396.50	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		17,946,701.81

LESS

Court Order:	0.00	
Property Tax Appeal Board:	179.11	
Dept of Revenue Exemption:	2,880.16	
Errors in Assessment:	27,239.37	
Real Property Forfeited:	9,358.99	
Sale In Error:	0.00	
County Sales:	21.27	
County Sub-Tax:	4,430.33	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	386.82	
Misc Reductions:	0.00	
		(44,496.05)

Notes:

Rounding Factor:	+	(6.09)
		17,902,199.67

Partial Settlement	05/21/2009	531,530.85
Partial Settlement	06/04/2009	4,920,517.87
Partial Settlement	06/11/2009	1,909,527.24
Partial Settlement	06/25/2009	1,496,838.29
Partial Settlement	07/23/2009	137,196.12
Partial Settlement	08/20/2009	339,197.45
Partial Settlement	09/03/2009	4,771,692.16
Partial Settlement	09/10/2009	1,422,378.16
Partial Settlement	09/24/2009	1,703,886.43
Partial Settlement	10/22/2009	280,159.40
Partial Settlement	11/19/2009	111,528.62
Partial Settlement	12/17/2009	277,747.08
Final Settlement	02/04/2010	0.00
Total Distribution:		17,902,199.67

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 2008 for

SCHOOL DISTRICT #46

Total Amount Extended:	28,380,773.48	
Back Tax Collected:	43,429.18	
Omitted Tax:	3,355.27	
Housing Authority:	2,539.18	
Mobile Home Service Tax:	12,004.98	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		28,442,102.09

LESS

Court Order:	17,107.36	
Property Tax Appeal Board:	2,974.48	
Dept of Revenue Exemption:	21,549.64	
Errors in Assessment:	83,142.93	
Real Property Forfeited:	32,085.72	
Sale In Error:	14,031.00	
County Sales:	30,523.15	
County Sub-Tax:	3,455.94	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,167.25	
Misc Reductions:	0.00	
		(206,037.47)

Partial Settlement	05/21/2009	819,483.09
Partial Settlement	06/04/2009	7,958,330.68
Partial Settlement	06/11/2009	2,920,351.45
Partial Settlement	06/25/2009	2,233,379.02
Partial Settlement	07/23/2009	241,066.97
Partial Settlement	08/20/2009	580,717.26
Partial Settlement	09/03/2009	7,943,800.13
Partial Settlement	09/10/2009	1,931,033.36
Partial Settlement	09/24/2009	2,620,610.21
Partial Settlement	10/22/2009	354,568.78
Partial Settlement	11/19/2009	191,776.31
Partial Settlement	12/17/2009	438,359.29
Final Settlement	02/04/2010	2,539.18
Total Distribution:		28,236,015.73

Notes:

Rounding Factor:	+	(48.89)
		28,236,015.73

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 2008 for

SCHOOL DISTRICT #50

Total Amount Extended:	62,793,943.36	
Back Tax Collected:	22,242.83	
Omitted Tax:	0.00	
Housing Authority:	4,598.53	
Mobile Home Service Tax:	32,407.11	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		62,853,191.83

LESS

Court Order:	0.00	
Property Tax Appeal Board:	6,618.57	
Dept of Revenue Exemption:	3,400.00	
Errors in Assessment:	49,843.22	
Real Property Forfeited:	55,956.41	
Sale In Error:	4,138.08	
County Sales:	4,697.61	
County Sub-Tax:	16,014.58	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2,779.30	
Misc Reductions:	0.00	
		(143,447.77)

Notes:

Rounding Factor:	+	(13.71)
		62,709,730.35

Partial Settlement	05/21/2009	1,723,246.09
Partial Settlement	06/04/2009	15,949,675.25
Partial Settlement	06/11/2009	8,272,979.13
Partial Settlement	06/25/2009	4,838,337.30
Partial Settlement	07/23/2009	587,178.60
Partial Settlement	08/20/2009	1,527,585.53
Partial Settlement	09/03/2009	15,400,118.69
Partial Settlement	09/10/2009	6,279,211.58
Partial Settlement	09/24/2009	5,526,019.06
Partial Settlement	10/22/2009	509,754.95
Partial Settlement	11/19/2009	499,689.70
Partial Settlement	12/17/2009	1,591,335.94
Final Settlement	02/04/2010	4,598.53
Total Distribution:		62,709,730.35

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 2008 for

SCHOOL DISTRICT #56

Total Amount Extended:	21,436,187.60	
Back Tax Collected:	15,795.28	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,597.53	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		21,453,580.41

LESS

Court Order:	0.00	
Property Tax Appeal Board:	2,277.47	
Dept of Revenue Exemption:	2,297.97	
Errors in Assessment:	9,795.37	
Real Property Forfeited:	14,264.84	
Sale In Error:	0.00	
County Sales:	4,738.86	
County Sub-Tax:	1,149.65	
Abatement:	985.44	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	591.66	
Misc Reductions:	0.00	
		(36,101.26)

Notes:

Rounding Factor:	+	(6.53)
		21,417,472.62

Partial Settlement	05/21/2009	708,834.75
Partial Settlement	06/04/2009	4,999,712.81
Partial Settlement	06/11/2009	3,032,207.05
Partial Settlement	06/25/2009	1,975,960.78
Partial Settlement	07/23/2009	137,677.72
Partial Settlement	08/20/2009	557,448.19
Partial Settlement	09/03/2009	4,527,767.35
Partial Settlement	09/10/2009	2,467,135.57
Partial Settlement	09/24/2009	2,247,047.09
Partial Settlement	10/22/2009	324,384.88
Partial Settlement	11/19/2009	145,498.14
Partial Settlement	12/17/2009	293,798.29
Final Settlement	02/04/2010	0.00
Total Distribution:		21,417,472.62

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 2008 for

SCHOOL DISTRICT #65

Total Amount Extended:	15,688,426.22	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	356.70	
Mobile Home Service Tax:	1,496.12	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		15,690,279.04

LESS

Court Order:	0.00	
Property Tax Appeal Board:	3,913.69	
Dept of Revenue Exemption:	39,237.30	
Errors in Assessment:	33,339.24	
Real Property Forfeited:	21,069.94	
Sale In Error:	0.00	
County Sales:	81.82	
County Sub-Tax:	8,295.47	
Abatement:	453.02	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(106,390.48)

Notes:

Partial Settlement	05/21/2009	641,944.49
Partial Settlement	06/04/2009	2,363,589.07
Partial Settlement	06/11/2009	2,500,293.87
Partial Settlement	06/25/2009	2,138,093.94
Partial Settlement	07/23/2009	201,624.15
Partial Settlement	08/20/2009	414,886.17
Partial Settlement	09/03/2009	2,418,534.01
Partial Settlement	09/10/2009	1,845,648.18
Partial Settlement	09/24/2009	2,334,804.57
Partial Settlement	10/22/2009	242,145.77
Partial Settlement	11/19/2009	175,113.06
Partial Settlement	12/17/2009	306,851.45
Final Settlement	02/04/2010	356.70
Total Distribution:		15,583,885.43

Rounding Factor:	+	(3.13)
		15,583,885.43

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 2008 for

SCHOOL DISTRICT #67

Total Amount Extended:	27,060,509.18	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		27,060,509.18

LESS

Court Order:	0.00	
Property Tax Appeal Board:	11,357.95	
Dept of Revenue Exemption:	917.20	
Errors in Assessment:	19,877.65	
Real Property Forfeited:	9,781.49	
Sale In Error:	0.00	
County Sales:	4,699.15	
County Sub-Tax:	111.54	
Abatement:	242.80	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	45.68	
Misc Reductions:	0.00	
		(47,033.46)

Notes:

Rounding Factor:	+	(0.83)
		27,013,474.89

Partial Settlement	05/21/2009	1,564,123.84
Partial Settlement	06/04/2009	3,669,441.01
Partial Settlement	06/11/2009	4,773,252.81
Partial Settlement	06/25/2009	3,366,778.49
Partial Settlement	07/23/2009	321,091.20
Partial Settlement	08/20/2009	836,274.53
Partial Settlement	09/03/2009	3,896,745.44
Partial Settlement	09/10/2009	3,569,809.18
Partial Settlement	09/24/2009	3,808,596.72
Partial Settlement	10/22/2009	403,112.78
Partial Settlement	11/19/2009	323,434.33
Partial Settlement	12/17/2009	480,814.56
Final Settlement	02/04/2010	0.00

Total Distribution: 27,013,474.89

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 2008 for

SCHOOL DISTRICT #68

Total Amount Extended:	13,079,239.58	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		13,079,239.58

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,313.62	
Real Property Forfeited:	3,577.53	
Sale In Error:	0.00	
County Sales:	153.13	
County Sub-Tax:	5,246.92	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(10,291.20)

Notes:

Rounding Factor:	+	(14.54)
		13,068,933.84

Partial Settlement	05/21/2009	433,258.69
Partial Settlement	06/04/2009	1,674,028.60
Partial Settlement	06/11/2009	3,453,933.97
Partial Settlement	06/25/2009	940,922.95
Partial Settlement	07/23/2009	90,044.89
Partial Settlement	08/20/2009	360,357.18
Partial Settlement	09/03/2009	1,937,514.67
Partial Settlement	09/10/2009	2,775,893.77
Partial Settlement	09/24/2009	1,135,925.52
Partial Settlement	10/22/2009	108,824.93
Partial Settlement	11/19/2009	85,620.29
Partial Settlement	12/17/2009	72,608.38
Final Settlement	02/04/2010	0.00
Total Distribution:		13,068,933.84

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 2008 for

SCHOOL DISTRICT #70

Total Amount Extended:	25,311,521.72	
Back Tax Collected:	2.11	
Omitted Tax:	2,894.70	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		25,314,418.53

LESS

Court Order:	10,541.74	
Property Tax Appeal Board:	110.04	
Dept of Revenue Exemption:	8,353.28	
Errors in Assessment:	16,194.52	
Real Property Forfeited:	14,504.79	
Sale In Error:	0.00	
County Sales:	197.21	
County Sub-Tax:	993.58	
Abatement:	1,274.12	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	8.23	
Misc Reductions:	0.00	
		(52,177.51)

Partial Settlement	05/21/2009	993,998.91
Partial Settlement	06/04/2009	5,065,374.51
Partial Settlement	06/11/2009	3,888,917.90
Partial Settlement	06/25/2009	2,746,985.84
Partial Settlement	07/23/2009	195,024.13
Partial Settlement	08/20/2009	717,550.00
Partial Settlement	09/03/2009	4,796,173.19
Partial Settlement	09/10/2009	3,088,635.25
Partial Settlement	09/24/2009	3,071,409.66
Partial Settlement	10/22/2009	238,590.98
Partial Settlement	11/19/2009	237,960.89
Partial Settlement	12/17/2009	221,619.33
Final Settlement	02/04/2010	0.00

Total Distribution: 25,262,240.59

Notes:

Rounding Factor:	+	(0.43)
		25,262,240.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

SCHOOL DISTRICT #72

Total Amount Extended:	4,044,965.54	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,044,965.54

LESS

Court Order:	0.00	
Property Tax Appeal Board:	7,819.26	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,583.88	
Real Property Forfeited:	21.08	
Sale In Error:	0.00	
County Sales:	908.28	
County Sub-Tax:	538.69	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(14,510.42)

Partial Settlement	05/21/2009	133,925.58
Partial Settlement	06/04/2009	838,106.94
Partial Settlement	06/11/2009	708,233.50
Partial Settlement	06/25/2009	296,290.31
Partial Settlement	07/23/2009	19,884.68
Partial Settlement	08/20/2009	51,569.11
Partial Settlement	09/03/2009	838,853.73
Partial Settlement	09/10/2009	528,536.49
Partial Settlement	09/24/2009	351,649.96
Partial Settlement	10/22/2009	87,512.38
Partial Settlement	11/19/2009	49,389.94
Partial Settlement	12/17/2009	126,493.57
Final Settlement	02/04/2010	0.00

Total Distribution: 4,030,446.19

Notes:

Rounding Factor:	+	(8.93)
		4,030,446.19

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 2008 for

SCHOOL DISTRICT #73

Total Amount Extended:	41,071,849.06	
Back Tax Collected:	7,049.76	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	126.63	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		41,079,025.45

LESS

Court Order:	0.00	
Property Tax Appeal Board:	124.21	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	14,174.69	
Real Property Forfeited:	7,910.11	
Sale In Error:	0.00	
County Sales:	5,543.12	
County Sub-Tax:	2,778.35	
Abatement:	8,582.32	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2,547.67	
Misc Reductions:	0.00	
		(41,660.47)

Notes:

Partial Settlement	05/21/2009	1,575,793.62
Partial Settlement	06/04/2009	9,869,309.87
Partial Settlement	06/11/2009	5,022,144.19
Partial Settlement	06/25/2009	3,736,668.90
Partial Settlement	07/23/2009	378,798.36
Partial Settlement	08/20/2009	1,168,309.62
Partial Settlement	09/03/2009	9,847,053.70
Partial Settlement	09/10/2009	4,108,711.82
Partial Settlement	09/24/2009	3,930,099.33
Partial Settlement	10/22/2009	444,607.25
Partial Settlement	11/19/2009	379,576.58
Partial Settlement	12/17/2009	576,259.03
Final Settlement	02/04/2010	0.00
Total Distribution:		41,037,332.27

Rounding Factor:	+	(32.71)
		41,037,332.27

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 2008 for

SCHOOL DISTRICT #75

Total Amount Extended:	13,710,259.55	
Back Tax Collected:	3,940.13	
Omitted Tax:	0.00	
Housing Authority:	241.49	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		13,714,441.17

LESS

Court Order:	0.00	
Property Tax Appeal Board:	81.41	
Dept of Revenue Exemption:	18.48	
Errors in Assessment:	11,968.19	
Real Property Forfeited:	10,373.00	
Sale In Error:	0.00	
County Sales:	41.27	
County Sub-Tax:	246.57	
Abatement:	2,039.90	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	32.32	
Misc Reductions:	0.00	
		(24,801.14)

Notes:

Rounding Factor:	+	(0.13)
		13,689,639.90

Partial Settlement	05/21/2009	482,712.93
Partial Settlement	06/04/2009	3,705,690.63
Partial Settlement	06/11/2009	1,518,198.47
Partial Settlement	06/25/2009	1,002,853.40
Partial Settlement	07/23/2009	116,568.76
Partial Settlement	08/20/2009	366,920.65
Partial Settlement	09/03/2009	3,611,177.26
Partial Settlement	09/10/2009	1,125,973.29
Partial Settlement	09/24/2009	1,177,354.26
Partial Settlement	10/22/2009	215,545.58
Partial Settlement	11/19/2009	142,257.56
Partial Settlement	12/17/2009	224,145.62
Final Settlement	02/04/2010	241.49
Total Distribution:		13,689,639.90

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 2008 for

SCHOOL DISTRICT #76

Total Amount Extended:	11,293,058.35	
Back Tax Collected:	2,443.74	
Omitted Tax:	0.00	
Housing Authority:	1,970.17	
Mobile Home Service Tax:	2,168.50	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		11,299,640.76

LESS

Court Order:	0.00	
Property Tax Appeal Board:	22,983.46	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	9,184.13	
Real Property Forfeited:	8,414.96	
Sale In Error:	0.00	
County Sales:	30,172.58	
County Sub-Tax:	296.48	
Abatement:	1,138.79	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	78.00	
Misc Reductions:	0.00	
		(72,268.40)

Partial Settlement	05/21/2009	389,629.59
Partial Settlement	06/04/2009	2,546,010.02
Partial Settlement	06/11/2009	1,307,484.19
Partial Settlement	06/25/2009	1,114,728.06
Partial Settlement	07/23/2009	118,315.78
Partial Settlement	08/20/2009	267,452.28
Partial Settlement	09/03/2009	2,468,116.01
Partial Settlement	09/10/2009	1,161,854.28
Partial Settlement	09/24/2009	1,176,240.28
Partial Settlement	10/22/2009	190,057.50
Partial Settlement	11/19/2009	97,033.22
Partial Settlement	12/17/2009	388,481.06
Final Settlement	02/04/2010	1,970.17
Total Distribution:		11,227,372.44

Notes:

Rounding Factor:	+	0.08
		11,227,372.44

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 2008 for

SCHOOL DISTRICT #79

Total Amount Extended:	22,395,337.79	
Back Tax Collected:	15,185.09	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	60,457.03	
Assessment Correction:	10,944.89	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		22,481,924.80

LESS

Court Order:	0.00	
Property Tax Appeal Board:	5,512.22	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	23,513.47	
Real Property Forfeited:	19,248.35	
Sale In Error:	0.00	
County Sales:	9,824.58	
County Sub-Tax:	2,363.33	
Abatement:	1,649.07	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	212.11	
Misc Reductions:	0.00	
		(62,373.58)

Partial Settlement	05/21/2009	734,666.03
Partial Settlement	06/04/2009	4,832,484.05
Partial Settlement	06/11/2009	2,931,945.70
Partial Settlement	06/25/2009	2,346,513.54
Partial Settlement	07/23/2009	321,716.63
Partial Settlement	08/20/2009	596,832.14
Partial Settlement	09/03/2009	4,658,649.55
Partial Settlement	09/10/2009	2,437,961.70
Partial Settlement	09/24/2009	2,635,022.20
Partial Settlement	10/22/2009	345,321.52
Partial Settlement	11/19/2009	169,219.53
Partial Settlement	12/17/2009	409,217.44
Final Settlement	02/04/2010	0.00
Total Distribution:		22,419,550.03

Notes:

Rounding Factor:	+	(1.19)
		22,419,550.03

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 2008 for

SCHOOL DISTRICT #96

Total Amount Extended:	42,011,262.24	
Back Tax Collected:	3,381.32	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		42,014,643.56

LESS

Court Order:	0.00	
Property Tax Appeal Board:	22,706.53	
Dept of Revenue Exemption:	6,106.56	
Errors in Assessment:	58,596.10	
Real Property Forfeited:	19,454.14	
Sale In Error:	0.00	
County Sales:	210.28	
County Sub-Tax:	7,300.12	
Abatement:	3,463.58	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	142.75	
Misc Reductions:	0.00	
		(117,980.06)

Notes:

Rounding Factor:	+	1.12
		41,896,664.62

Partial Settlement	05/21/2009	1,519,596.37
Partial Settlement	06/04/2009	8,069,674.21
Partial Settlement	06/11/2009	6,420,654.67
Partial Settlement	06/25/2009	4,422,214.61
Partial Settlement	07/23/2009	379,003.15
Partial Settlement	08/20/2009	1,141,915.44
Partial Settlement	09/03/2009	8,746,399.55
Partial Settlement	09/10/2009	4,558,279.65
Partial Settlement	09/24/2009	4,891,669.82
Partial Settlement	10/22/2009	646,176.57
Partial Settlement	11/19/2009	420,080.36
Partial Settlement	12/17/2009	681,000.22
Final Settlement	02/04/2010	0.00
Total Distribution:		41,896,664.62

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 2008 for

SCHOOL DISTRICT #102

Total Amount Extended:	27,283,939.50	
Back Tax Collected:	568.76	
Omitted Tax:	0.00	
Housing Authority:	158.93	
Mobile Home Service Tax:	14.19	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		27,284,681.38

LESS

Court Order:	0.00	
Property Tax Appeal Board:	315.38	
Dept of Revenue Exemption:	440.96	
Errors in Assessment:	12,482.66	
Real Property Forfeited:	9,686.76	
Sale In Error:	2,750.88	
County Sales:	0.00	
County Sub-Tax:	136.67	
Abatement:	3,800.38	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	85.94	
Misc Reductions:	0.00	
		(29,699.63)

Partial Settlement	05/21/2009	1,178,455.78
Partial Settlement	06/04/2009	6,612,430.00
Partial Settlement	06/11/2009	3,205,722.91
Partial Settlement	06/25/2009	1,960,456.67
Partial Settlement	07/23/2009	419,087.45
Partial Settlement	08/20/2009	665,790.15
Partial Settlement	09/03/2009	6,674,039.90
Partial Settlement	09/10/2009	3,143,364.61
Partial Settlement	09/24/2009	2,142,518.55
Partial Settlement	10/22/2009	369,804.82
Partial Settlement	11/19/2009	594,079.22
Partial Settlement	12/17/2009	289,071.71
Final Settlement	02/04/2010	158.93
Total Distribution:		27,254,980.70

Notes:

Rounding Factor:	+	(1.05)
		27,254,980.70

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 2008 for

SCHOOL DISTRICT #103

Total Amount Extended:	24,096,058.99	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		24,096,058.99

LESS

Court Order:	0.00	
Property Tax Appeal Board:	9,523.37	
Dept of Revenue Exemption:	2,216.91	
Errors in Assessment:	18,298.11	
Real Property Forfeited:	6,485.42	
Sale In Error:	0.00	
County Sales:	3,804.80	
County Sub-Tax:	460.94	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	16.46	
Misc Reductions:	0.00	
		(41,080.91)

Notes:

Rounding Factor:	+	(0.25)
		24,054,977.83

Partial Settlement	05/21/2009	798,329.35
Partial Settlement	06/04/2009	4,916,499.88
Partial Settlement	06/11/2009	4,054,613.00
Partial Settlement	06/25/2009	1,977,446.18
Partial Settlement	07/23/2009	335,514.85
Partial Settlement	08/20/2009	800,036.72
Partial Settlement	09/03/2009	4,761,497.95
Partial Settlement	09/10/2009	3,455,110.05
Partial Settlement	09/24/2009	2,221,365.04
Partial Settlement	10/22/2009	227,912.81
Partial Settlement	11/19/2009	226,589.28
Partial Settlement	12/17/2009	280,062.72
Final Settlement	02/04/2010	0.00
Total Distribution:		24,054,977.83

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 2008 for

SCHOOL DISTRICT #106

Total Amount Extended:	5,460,807.83	
Back Tax Collected:	17.32	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,460,825.15

LESS

Court Order:	0.00	
Property Tax Appeal Board:	3,551.53	
Dept of Revenue Exemption:	2,430.49	
Errors in Assessment:	5,674.45	
Real Property Forfeited:	29,710.33	
Sale In Error:	0.00	
County Sales:	824.94	
County Sub-Tax:	540.19	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(42,731.93)

Partial Settlement	05/21/2009	359,385.00
Partial Settlement	06/04/2009	667,632.58
Partial Settlement	06/11/2009	894,524.27
Partial Settlement	06/25/2009	682,355.66
Partial Settlement	07/23/2009	48,606.52
Partial Settlement	08/20/2009	145,172.61
Partial Settlement	09/03/2009	942,373.29
Partial Settlement	09/10/2009	689,718.78
Partial Settlement	09/24/2009	744,863.79
Partial Settlement	10/22/2009	106,071.22
Partial Settlement	11/19/2009	52,156.66
Partial Settlement	12/17/2009	85,231.92
Final Settlement	02/04/2010	0.00
Total Distribution:		5,418,092.30

Notes:

Rounding Factor:	+	(0.92)
		5,418,092.30

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 2008 for

SCHOOL DISTRICT #109

Total Amount Extended:	42,421,599.55	
Back Tax Collected:	3,364.81	
Omitted Tax:	2,560.71	
Housing Authority:	0.00	
Mobile Home Service Tax:	19.34	
Assessment Correction:	4,260.92	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		42,431,805.33

LESS

Court Order:	0.00	
Property Tax Appeal Board:	9,833.02	
Dept of Revenue Exemption:	3.88	
Errors in Assessment:	48,755.73	
Real Property Forfeited:	19,677.92	
Sale In Error:	3,364.81	
County Sales:	195.01	
County Sub-Tax:	126.88	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	53.09	
Misc Reductions:	0.00	
		(82,018.90)

Notes:

Partial Settlement	05/21/2009	1,755,827.84
Partial Settlement	06/04/2009	8,999,475.01
Partial Settlement	06/11/2009	7,253,494.34
Partial Settlement	06/25/2009	3,215,047.10
Partial Settlement	07/23/2009	400,258.09
Partial Settlement	08/20/2009	1,083,969.92
Partial Settlement	09/03/2009	8,631,886.10
Partial Settlement	09/10/2009	4,787,697.04
Partial Settlement	09/24/2009	4,777,140.95
Partial Settlement	10/22/2009	531,457.83
Partial Settlement	11/19/2009	426,684.65
Partial Settlement	12/17/2009	486,848.96
Final Settlement	02/04/2010	0.00

Total Distribution: 42,349,787.83

Rounding Factor:	+	1.40
		42,349,787.83

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 2008 for

SCHOOL DISTRICT #112

Total Amount Extended:	63,130,002.98	
Back Tax Collected:	16,797.26	
Omitted Tax:	12,756.95	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	3,750.93	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		63,163,308.12

LESS

Court Order:	5,638.37	
Property Tax Appeal Board:	123,344.76	
Dept of Revenue Exemption:	7,600.41	
Errors in Assessment:	126,652.21	
Real Property Forfeited:	53,220.71	
Sale In Error:	0.00	
County Sales:	5,858.47	
County Sub-Tax:	2,142.39	
Abatement:	2,175.35	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	8,844.79	
Misc Reductions:	0.00	
		(335,477.46)

Notes:

Opt Out Amount	139,735.08	
	139,735.08	
Rounding Factor:	+	(8.07)
		62,967,557.67

Partial Settlement	05/21/2009	3,138,018.55
Partial Settlement	06/04/2009	10,105,285.53
Partial Settlement	06/11/2009	10,507,630.07
Partial Settlement	06/25/2009	7,075,924.43
Partial Settlement	07/23/2009	749,295.19
Partial Settlement	08/20/2009	2,060,020.93
Partial Settlement	09/03/2009	10,776,880.87
Partial Settlement	09/10/2009	7,584,000.53
Partial Settlement	09/24/2009	8,345,675.91
Partial Settlement	10/22/2009	1,062,336.21
Partial Settlement	11/19/2009	642,005.16
Partial Settlement	12/17/2009	834,808.62
Final Settlement	02/04/2010	85,675.67
Total Distribution:		62,967,557.67

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 2008 for

SCHOOL DISTRICT #114

Total Amount Extended:	7,166,451.43	
Back Tax Collected:	779.72	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		7,167,231.15

LESS

Court Order:	0.00	
Property Tax Appeal Board:	904.79	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	14,623.49	
Real Property Forfeited:	3,308.34	
Sale In Error:	539.52	
County Sales:	2,305.94	
County Sub-Tax:	2,006.99	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,046.66	
Misc Reductions:	0.00	
		(24,735.73)

Notes:

Rounding Factor:	+	(12.86)
		7,142,482.56

Partial Settlement	05/21/2009	305,908.95
Partial Settlement	06/04/2009	1,700,566.86
Partial Settlement	06/11/2009	817,751.87
Partial Settlement	06/25/2009	711,057.63
Partial Settlement	07/23/2009	74,659.74
Partial Settlement	08/20/2009	215,760.03
Partial Settlement	09/03/2009	1,596,418.85
Partial Settlement	09/10/2009	511,256.83
Partial Settlement	09/24/2009	758,086.58
Partial Settlement	10/22/2009	159,515.25
Partial Settlement	11/19/2009	113,561.46
Partial Settlement	12/17/2009	177,938.51
Final Settlement	02/04/2010	0.00
Total Distribution:		7,142,482.56

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 2008 for

FIRST FIRE PROT DISTRICT OF ANTIOCH

Total Amount Extended:	673,899.82	
Back Tax Collected:	184.63	
Omitted Tax:	115.41	
Housing Authority:	6.13	
Mobile Home Service Tax:	2.19	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		674,208.18

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	254.80	
Errors in Assessment:	2,908.48	
Real Property Forfeited:	718.53	
Sale In Error:	0.00	
County Sales:	512.51	
County Sub-Tax:	204.77	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	49.12	
Misc Reductions:	0.00	
		(4,648.21)

Partial Settlement	05/21/2009	27,789.42
Partial Settlement	06/04/2009	141,771.35
Partial Settlement	06/11/2009	88,355.18
Partial Settlement	06/25/2009	76,592.14
Partial Settlement	07/23/2009	5,864.80
Partial Settlement	08/20/2009	16,814.06
Partial Settlement	09/03/2009	135,860.82
Partial Settlement	09/10/2009	61,390.12
Partial Settlement	09/24/2009	79,520.18
Partial Settlement	10/22/2009	10,507.62
Partial Settlement	11/19/2009	6,828.20
Partial Settlement	12/17/2009	18,259.92
Final Settlement	02/04/2010	6.13
Total Distribution:		669,559.94

Notes:

Rounding Factor:	+	(0.03)
		669,559.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_ARDSN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ARDEN SHORE NORTH FIRE PROT DIST

Total Amount Extended:	8,732.08	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		8,732.08

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	5.81	
County Sub-Tax:	20.89	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(26.70)

Notes:

Rounding Factor:	+	(0.22)
		8,705.16

Partial Settlement	05/21/2009	609.20
Partial Settlement	06/04/2009	1,690.58
Partial Settlement	06/11/2009	995.05
Partial Settlement	06/25/2009	780.05
Partial Settlement	07/23/2009	211.13
Partial Settlement	08/20/2009	556.80
Partial Settlement	09/03/2009	1,412.90
Partial Settlement	09/10/2009	745.90
Partial Settlement	09/24/2009	1,210.64
Partial Settlement	10/22/2009	41.79
Partial Settlement	11/19/2009	1.01
Partial Settlement	12/17/2009	450.11
Final Settlement	02/04/2010	0.00
Total Distribution:		8,705.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_ARDSS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ARDEN SHORE SOUTH FIRE PROT DIST

Total Amount Extended:	11,036.39	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		11,036.39

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	37.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(37.00)

Notes:

Rounding Factor:	+	(0.01)
		10,999.38

Partial Settlement	05/21/2009	149.50
Partial Settlement	06/04/2009	2,320.32
Partial Settlement	06/11/2009	1,481.67
Partial Settlement	06/25/2009	1,561.46
Partial Settlement	07/23/2009	60.29
Partial Settlement	08/20/2009	249.67
Partial Settlement	09/03/2009	2,074.15
Partial Settlement	09/10/2009	640.75
Partial Settlement	09/24/2009	1,852.40
Partial Settlement	10/22/2009	196.75
Partial Settlement	11/19/2009	187.02
Partial Settlement	12/17/2009	225.40
Final Settlement	02/04/2010	0.00
Total Distribution:		10,999.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_BCHPK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK FIRE PROT DIST

Total Amount Extended:	1,507,425.10	
Back Tax Collected:	1,753.98	
Omitted Tax:	369.57	
Housing Authority:	173.75	
Mobile Home Service Tax:	4,439.60	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,514,162.00

LESS

Court Order:	0.00	
Property Tax Appeal Board:	98.43	
Dept of Revenue Exemption:	1,732.05	
Errors in Assessment:	2,184.73	
Real Property Forfeited:	2,409.67	
Sale In Error:	794.89	
County Sales:	471.80	
County Sub-Tax:	155.07	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	220.73	
Misc Reductions:	0.00	
		(8,067.37)

Partial Settlement	05/21/2009	55,353.25
Partial Settlement	06/04/2009	425,713.45
Partial Settlement	06/11/2009	151,096.96
Partial Settlement	06/25/2009	110,160.79
Partial Settlement	07/23/2009	16,583.21
Partial Settlement	08/20/2009	37,143.20
Partial Settlement	09/03/2009	398,247.74
Partial Settlement	09/10/2009	117,507.26
Partial Settlement	09/24/2009	113,120.56
Partial Settlement	10/22/2009	28,692.39
Partial Settlement	11/19/2009	14,128.02
Partial Settlement	12/17/2009	38,173.84
Final Settlement	02/04/2010	173.75
Total Distribution:		1,506,094.42

Notes:

Rounding Factor:	+	(0.21)
		1,506,094.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_BRCYS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BARRINGTON COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	1,220,067.60	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	26.72	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,220,094.32

LESS

Court Order:	0.00	
Property Tax Appeal Board:	240.16	
Dept of Revenue Exemption:	719.41	
Errors in Assessment:	4,838.46	
Real Property Forfeited:	1,357.45	
Sale In Error:	0.00	
County Sales:	1,155.04	
County Sub-Tax:	92.99	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	83.58	
Misc Reductions:	0.00	
		(8,497.83)

Notes:

Rounding Factor:	+	0.15
		1,211,596.64

Partial Settlement	05/21/2009	48,941.88
Partial Settlement	06/04/2009	231,582.00
Partial Settlement	06/11/2009	185,421.63
Partial Settlement	06/25/2009	136,713.82
Partial Settlement	07/23/2009	11,641.04
Partial Settlement	08/20/2009	38,126.31
Partial Settlement	09/03/2009	209,997.60
Partial Settlement	09/10/2009	148,980.98
Partial Settlement	09/24/2009	154,014.82
Partial Settlement	10/22/2009	16,265.28
Partial Settlement	11/19/2009	11,365.51
Partial Settlement	12/17/2009	18,519.05
Final Settlement	02/04/2010	26.72
Total Distribution:		1,211,596.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_CARY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CARY FIRE PROT DIST

Total Amount Extended:	202,823.62	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		202,823.62

LESS

Court Order:	0.00	
Property Tax Appeal Board:	73.32	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	484.97	
Real Property Forfeited:	136.80	
Sale In Error:	0.00	
County Sales:	45.51	
County Sub-Tax:	42.42	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	16.16	
Misc Reductions:	0.00	
		(799.18)

Notes:

Rounding Factor:	+	(0.09)
		202,024.35

Partial Settlement	05/21/2009	4,186.57
Partial Settlement	06/04/2009	45,500.17
Partial Settlement	06/11/2009	29,596.72
Partial Settlement	06/25/2009	21,876.59
Partial Settlement	07/23/2009	1,196.78
Partial Settlement	08/20/2009	3,128.73
Partial Settlement	09/03/2009	45,886.10
Partial Settlement	09/10/2009	15,530.25
Partial Settlement	09/24/2009	27,137.29
Partial Settlement	10/22/2009	1,542.55
Partial Settlement	11/19/2009	1,063.00
Partial Settlement	12/17/2009	5,379.60
Final Settlement	02/04/2010	0.00

Total Distribution: 202,024.35

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 2008 for

COUNTRYSIDE FIRE PROT DIST

Total Amount Extended:	7,704,936.72	
Back Tax Collected:	2,136.22	
Omitted Tax:	0.00	
Housing Authority:	220.18	
Mobile Home Service Tax:	287.48	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		7,707,580.60

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,482.47	
Dept of Revenue Exemption:	2.40	
Errors in Assessment:	4,719.42	
Real Property Forfeited:	2,921.68	
Sale In Error:	0.00	
County Sales:	1,508.66	
County Sub-Tax:	401.00	
Abatement:	1,200.90	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	297.70	
Misc Reductions:	0.00	
		(12,534.23)

Partial Settlement	05/21/2009	283,357.56
Partial Settlement	06/04/2009	1,720,707.88
Partial Settlement	06/11/2009	1,018,327.26
Partial Settlement	06/25/2009	743,541.71
Partial Settlement	07/23/2009	73,468.69
Partial Settlement	08/20/2009	212,942.00
Partial Settlement	09/03/2009	1,767,626.90
Partial Settlement	09/10/2009	760,168.51
Partial Settlement	09/24/2009	828,294.94
Partial Settlement	10/22/2009	94,775.75
Partial Settlement	11/19/2009	57,893.67
Partial Settlement	12/17/2009	133,716.64
Final Settlement	02/04/2010	220.18
Total Distribution:		7,695,041.69

Notes:

Rounding Factor:	+	(4.68)
		7,695,041.69

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_DFBNB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEERFIELD-BANNOCKBURN FIRE PROT

Total Amount Extended:	7,178,906.53	
Back Tax Collected:	606.71	
Omitted Tax:	459.27	
Housing Authority:	0.00	
Mobile Home Service Tax:	3.51	
Assessment Correction:	773.72	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		7,180,749.74

LESS

Court Order:	0.00	
Property Tax Appeal Board:	2,317.79	
Dept of Revenue Exemption:	452.53	
Errors in Assessment:	8,055.05	
Real Property Forfeited:	6,015.03	
Sale In Error:	603.48	
County Sales:	189.01	
County Sub-Tax:	121.79	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	5.75	
Misc Reductions:	0.00	
		(17,761.96)

Notes:

Rounding Factor:	+	0.08
		7,162,987.86

Partial Settlement	05/21/2009	315,532.57
Partial Settlement	06/04/2009	1,521,985.69
Partial Settlement	06/11/2009	1,160,323.60
Partial Settlement	06/25/2009	590,643.85
Partial Settlement	07/23/2009	64,318.38
Partial Settlement	08/20/2009	180,394.27
Partial Settlement	09/03/2009	1,519,796.00
Partial Settlement	09/10/2009	784,501.97
Partial Settlement	09/24/2009	787,707.87
Partial Settlement	10/22/2009	86,439.65
Partial Settlement	11/19/2009	67,745.55
Partial Settlement	12/17/2009	83,598.46
Final Settlement	02/04/2010	0.00
Total Distribution:		7,162,987.86

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

FOX LAKE FIRE PROT DIST

Total Amount Extended:	1,648,012.06	
Back Tax Collected:	603.87	
Omitted Tax:	0.00	
Housing Authority:	3.86	
Mobile Home Service Tax:	6.82	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,648,626.61

LESS

Court Order:	0.00	
Property Tax Appeal Board:	51.66	
Dept of Revenue Exemption:	695.06	
Errors in Assessment:	3,069.16	
Real Property Forfeited:	1,656.29	
Sale In Error:	301.59	
County Sales:	2,227.51	
County Sub-Tax:	836.34	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	170.58	
Misc Reductions:	0.00	
		(9,008.19)

Partial Settlement	05/21/2009	60,406.26
Partial Settlement	06/04/2009	449,128.99
Partial Settlement	06/11/2009	171,114.33
Partial Settlement	06/25/2009	125,373.07
Partial Settlement	07/23/2009	14,215.95
Partial Settlement	08/20/2009	44,067.15
Partial Settlement	09/03/2009	448,216.53
Partial Settlement	09/10/2009	87,670.41
Partial Settlement	09/24/2009	162,906.38
Partial Settlement	10/22/2009	26,127.06
Partial Settlement	11/19/2009	16,949.25
Partial Settlement	12/17/2009	33,434.86
Final Settlement	02/04/2010	3.86
Total Distribution:		1,639,614.10

Notes:

Rounding Factor:	+	(4.32)
		1,639,614.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_FXRVG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

FOX RIVER GROVE FIRE PROT

Total Amount Extended:	40,694.99	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		40,694.99

LESS

Court Order:	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:	1.03	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1.03)

Notes:

Rounding Factor:	+	0.02
		40,693.98

Partial Settlement	05/21/2009	1,791.95
Partial Settlement	06/04/2009	12,021.60
Partial Settlement	06/11/2009	4,992.25
Partial Settlement	06/25/2009	1,878.48
Partial Settlement	07/23/2009	780.03
Partial Settlement	08/20/2009	678.11
Partial Settlement	09/03/2009	13,434.49
Partial Settlement	09/10/2009	3,958.23
Partial Settlement	09/24/2009	1,158.84
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		40,693.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_GRNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GREATER ROUND LAKE FIRE PROT DIST

Total Amount Extended:	6,233,792.71	
Back Tax Collected:	3,694.63	
Omitted Tax:	143.17	
Housing Authority:	1,408.73	
Mobile Home Service Tax:	3,083.13	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,242,122.37

LESS

Court Order:	3,312.75	
Property Tax Appeal Board:	173.49	
Dept of Revenue Exemption:	948.28	
Errors in Assessment:	10,017.47	
Real Property Forfeited:	5,757.22	
Sale In Error:	172.90	
County Sales:	2,798.60	
County Sub-Tax:	1,190.76	
Abatement:	306.85	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	417.56	
Misc Reductions:	0.00	
		(25,095.88)

Partial Settlement	05/21/2009	162,055.38
Partial Settlement	06/04/2009	1,996,341.45
Partial Settlement	06/11/2009	460,493.13
Partial Settlement	06/25/2009	406,303.99
Partial Settlement	07/23/2009	55,471.67
Partial Settlement	08/20/2009	130,984.86
Partial Settlement	09/03/2009	1,923,389.55
Partial Settlement	09/10/2009	353,954.68
Partial Settlement	09/24/2009	400,984.64
Partial Settlement	10/22/2009	133,123.29
Partial Settlement	11/19/2009	46,825.41
Partial Settlement	12/17/2009	145,681.64
Final Settlement	02/04/2010	1,408.73
Total Distribution:		6,217,018.42

Notes:

Rounding Factor:	+	(8.07)
		6,217,018.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GRAYSLAKE FIRE PROT DIST

Total Amount Extended:	6,032,521.84	
Back Tax Collected:	6,127.41	
Omitted Tax:	430.42	
Housing Authority:	467.36	
Mobile Home Service Tax:	16,892.58	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,056,439.61

LESS

Court Order:	0.00	
Property Tax Appeal Board:	468.08	
Dept of Revenue Exemption:	4,240.94	
Errors in Assessment:	16,323.70	
Real Property Forfeited:	7,347.94	
Sale In Error:	2,167.33	
County Sales:	5,339.95	
County Sub-Tax:	3,330.03	
Abatement:	131.01	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	242.75	
Misc Reductions:	0.00	
		(39,591.73)

Notes:

Rounding Factor:	+	(4.31)
		6,016,843.57

Partial Settlement	05/21/2009	189,234.56
Partial Settlement	06/04/2009	1,562,979.70
Partial Settlement	06/11/2009	704,522.41
Partial Settlement	06/25/2009	484,723.55
Partial Settlement	07/23/2009	60,714.99
Partial Settlement	08/20/2009	129,883.65
Partial Settlement	09/03/2009	1,512,208.99
Partial Settlement	09/10/2009	525,742.80
Partial Settlement	09/24/2009	577,277.98
Partial Settlement	10/22/2009	69,336.26
Partial Settlement	11/19/2009	47,187.00
Partial Settlement	12/17/2009	152,564.32
Final Settlement	02/04/2010	467.36
Total Distribution:		6,016,843.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_LGGRV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LONG GROVE FIRE PROT DIST

Total Amount Extended:	3,342,146.90	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	3.40	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,342,150.30

LESS

Court Order:	0.00	
Property Tax Appeal Board:	4,497.32	
Dept of Revenue Exemption:	1,235.76	
Errors in Assessment:	8,117.68	
Real Property Forfeited:	2,168.06	
Sale In Error:	0.00	
County Sales:	10.81	
County Sub-Tax:	1,404.17	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	20.48	
Misc Reductions:	0.00	
		(17,454.28)

Partial Settlement	05/21/2009	136,249.61
Partial Settlement	06/04/2009	529,257.90
Partial Settlement	06/11/2009	529,141.93
Partial Settlement	06/25/2009	414,729.72
Partial Settlement	07/23/2009	28,462.90
Partial Settlement	08/20/2009	105,019.25
Partial Settlement	09/03/2009	574,703.78
Partial Settlement	09/10/2009	407,127.29
Partial Settlement	09/24/2009	433,342.52
Partial Settlement	10/22/2009	55,356.13
Partial Settlement	11/19/2009	35,181.77
Partial Settlement	12/17/2009	76,123.59
Final Settlement	02/04/2010	0.00
Total Distribution:		3,324,696.39

Notes:

Rounding Factor:	+	0.37
		3,324,696.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LIBERTYVILLE FIRE PROT DIST

Total Amount Extended:	2,653,591.38	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,653,591.38

LESS

Court Order:	0.00	
Property Tax Appeal Board:	745.71	
Dept of Revenue Exemption:	0.58	
Errors in Assessment:	783.98	
Real Property Forfeited:	1,250.60	
Sale In Error:	0.00	
County Sales:	21.53	
County Sub-Tax:	1,002.90	
Abatement:	113.46	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(4,946.99)

Partial Settlement	05/21/2009	86,825.03
Partial Settlement	06/04/2009	399,506.68
Partial Settlement	06/11/2009	581,506.75
Partial Settlement	06/25/2009	239,494.07
Partial Settlement	07/23/2009	20,662.07
Partial Settlement	08/20/2009	48,440.84
Partial Settlement	09/03/2009	416,156.62
Partial Settlement	09/10/2009	454,132.97
Partial Settlement	09/24/2009	287,797.84
Partial Settlement	10/22/2009	36,537.37
Partial Settlement	11/19/2009	27,961.61
Partial Settlement	12/17/2009	49,617.94
Final Settlement	02/04/2010	0.00
Total Distribution:		2,648,639.79

Notes:

Rounding Factor:	+	(4.60)
		2,648,639.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE VILLA TOWNSHIP FIRE PROT DIST

Total Amount Extended:	5,322,788.62	
Back Tax Collected:	2,999.65	
Omitted Tax:	0.00	
Housing Authority:	68.99	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,325,857.26

LESS

Court Order:	0.00	
Property Tax Appeal Board:	107.48	
Dept of Revenue Exemption:	722.35	
Errors in Assessment:	8,811.33	
Real Property Forfeited:	2,950.28	
Sale In Error:	0.00	
County Sales:	29.29	
County Sub-Tax:	893.63	
Abatement:	0.01	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	148.23	
Misc Reductions:	0.00	
		(13,662.60)

Notes:

Rounding Factor:	+	(2.58)
		5,312,192.08

Partial Settlement	05/21/2009	158,189.42
Partial Settlement	06/04/2009	1,439,658.13
Partial Settlement	06/11/2009	581,594.63
Partial Settlement	06/25/2009	450,122.55
Partial Settlement	07/23/2009	44,851.05
Partial Settlement	08/20/2009	111,436.01
Partial Settlement	09/03/2009	1,374,823.09
Partial Settlement	09/10/2009	416,693.56
Partial Settlement	09/24/2009	518,329.59
Partial Settlement	10/22/2009	81,895.88
Partial Settlement	11/19/2009	36,295.90
Partial Settlement	12/17/2009	98,233.28
Final Settlement	02/04/2010	68.99
Total Distribution:		5,312,192.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_LKZUR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE ZURICH RURAL FIRE PROT DIST

Total Amount Extended:	6,150,489.16	
Back Tax Collected:	2,405.91	
Omitted Tax:	634.65	
Housing Authority:	74.74	
Mobile Home Service Tax:	0.00	
Assessment Correction:	1,754.16	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,155,358.62

LESS

Court Order:	0.00	
Property Tax Appeal Board:	6,010.02	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	9,011.24	
Real Property Forfeited:	5,720.76	
Sale In Error:	0.00	
County Sales:	251.83	
County Sub-Tax:	1,057.65	
Abatement:	24.14	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	170.91	
Misc Reductions:	0.00	
		(22,246.55)

Notes:

Rounding Factor:	+	(0.03)
		6,133,112.04

Partial Settlement	05/21/2009	248,607.13
Partial Settlement	06/04/2009	1,146,419.88
Partial Settlement	06/11/2009	1,003,857.85
Partial Settlement	06/25/2009	588,827.76
Partial Settlement	07/23/2009	60,105.26
Partial Settlement	08/20/2009	173,410.86
Partial Settlement	09/03/2009	1,284,283.04
Partial Settlement	09/10/2009	630,724.19
Partial Settlement	09/24/2009	724,882.20
Partial Settlement	10/22/2009	81,703.88
Partial Settlement	11/19/2009	80,715.19
Partial Settlement	12/17/2009	109,500.06
Final Settlement	02/04/2010	74.74
Total Distribution:		6,133,112.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_LSRW

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LINCOLNSHIRE-RIVERWOODS FIRE PROT DIST

Total Amount Extended:	7,704,384.01	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	30.39	
Mobile Home Service Tax:	2.71	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		7,704,417.11

LESS

Court Order:	0.00	
Property Tax Appeal Board:	2,312.06	
Dept of Revenue Exemption:	552.59	
Errors in Assessment:	6,291.02	
Real Property Forfeited:	3,769.34	
Sale In Error:	0.00	
County Sales:	914.88	
County Sub-Tax:	523.58	
Abatement:	335.94	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	8.79	
Misc Reductions:	0.00	
		(14,708.20)

Notes:

Partial Settlement	05/21/2009	269,418.08
Partial Settlement	06/04/2009	1,508,152.03
Partial Settlement	06/11/2009	1,365,119.14
Partial Settlement	06/25/2009	576,631.56
Partial Settlement	07/23/2009	97,493.18
Partial Settlement	08/20/2009	221,086.32
Partial Settlement	09/03/2009	1,498,001.33
Partial Settlement	09/10/2009	1,051,253.55
Partial Settlement	09/24/2009	761,773.35
Partial Settlement	10/22/2009	85,029.93
Partial Settlement	11/19/2009	146,745.92
Partial Settlement	12/17/2009	108,974.85
Final Settlement	02/04/2010	30.39
Total Distribution:		7,689,709.63

Rounding Factor:	+	0.72
		7,689,709.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

NEWPORT TOWNSHIP FIRE PROT

Total Amount Extended:	1,118,586.22	
Back Tax Collected:	1,291.35	
Omitted Tax:	0.00	
Housing Authority:	3.68	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,119,881.25

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	168.78	
Errors in Assessment:	1,034.46	
Real Property Forfeited:	1,212.71	
Sale In Error:	0.00	
County Sales:	353.15	
County Sub-Tax:	36.79	
Abatement:	119.50	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	71.76	
Misc Reductions:	0.00	
		(2,997.15)

Notes:

Rounding Factor:	+	0.24
		1,116,884.34

Partial Settlement	05/21/2009	36,809.63
Partial Settlement	06/04/2009	224,095.61
Partial Settlement	06/11/2009	163,365.42
Partial Settlement	06/25/2009	122,376.51
Partial Settlement	07/23/2009	15,098.88
Partial Settlement	08/20/2009	29,313.93
Partial Settlement	09/03/2009	216,635.97
Partial Settlement	09/10/2009	129,577.48
Partial Settlement	09/24/2009	125,348.71
Partial Settlement	10/22/2009	17,081.78
Partial Settlement	11/19/2009	11,983.25
Partial Settlement	12/17/2009	25,193.49
Final Settlement	02/04/2010	3.68
Total Distribution:		1,116,884.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_RKLND

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROCKLAND FIRE PROT DIST

Total Amount Extended:	350,397.12	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	51.35	
Mobile Home Service Tax:	215.96	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		350,664.43

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	270.36	
Real Property Forfeited:	357.43	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	1.03	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(628.82)

Partial Settlement	05/21/2009	16,130.46
Partial Settlement	06/04/2009	69,637.80
Partial Settlement	06/11/2009	45,458.83
Partial Settlement	06/25/2009	41,328.79
Partial Settlement	07/23/2009	3,423.34
Partial Settlement	08/20/2009	7,715.40
Partial Settlement	09/03/2009	70,634.54
Partial Settlement	09/10/2009	35,954.07
Partial Settlement	09/24/2009	38,360.34
Partial Settlement	10/22/2009	6,380.65
Partial Settlement	11/19/2009	4,940.08
Partial Settlement	12/17/2009	10,019.98
Final Settlement	02/04/2010	51.35
Total Distribution:		350,035.63

Notes:

Rounding Factor:	+	0.02
		350,035.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUCONDA FIRE PROT DIST

Total Amount Extended:	4,308,074.67	
Back Tax Collected:	612.46	
Omitted Tax:	10.37	
Housing Authority:	74.39	
Mobile Home Service Tax:	17.56	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,308,789.45

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,181.47	
Dept of Revenue Exemption:	2,185.58	
Errors in Assessment:	14,880.49	
Real Property Forfeited:	3,686.15	
Sale In Error:	0.00	
County Sales:	434.68	
County Sub-Tax:	461.16	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	95.40	
Misc Reductions:	0.00	
		(22,924.93)

Notes:

Rounding Factor:	+	(4.85)
		4,285,859.67

Partial Settlement	05/21/2009	193,197.57
Partial Settlement	06/04/2009	891,550.10
Partial Settlement	06/11/2009	597,617.48
Partial Settlement	06/25/2009	436,213.40
Partial Settlement	07/23/2009	53,462.37
Partial Settlement	08/20/2009	108,621.21
Partial Settlement	09/03/2009	911,818.84
Partial Settlement	09/10/2009	429,546.99
Partial Settlement	09/24/2009	483,474.94
Partial Settlement	10/22/2009	63,325.79
Partial Settlement	11/19/2009	39,235.20
Partial Settlement	12/17/2009	77,721.39
Final Settlement	02/04/2010	74.39
Total Distribution:		4,285,859.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WINTHROP HARBOR FIRE PROT

Total Amount Extended:	59,166.02	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	81.56	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		59,247.58

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	109.56	
Errors in Assessment:	95.25	
Real Property Forfeited:	172.08	
Sale In Error:	0.00	
County Sales:	47.99	
County Sub-Tax:	8.98	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	9.49	
Misc Reductions:	0.00	
		(443.35)

Notes:

Rounding Factor:	+	(0.04)
		58,804.19

Partial Settlement	05/21/2009	1,706.88
Partial Settlement	06/04/2009	15,030.18
Partial Settlement	06/11/2009	6,446.85
Partial Settlement	06/25/2009	5,623.45
Partial Settlement	07/23/2009	601.45
Partial Settlement	08/20/2009	2,156.73
Partial Settlement	09/03/2009	13,496.52
Partial Settlement	09/10/2009	5,363.33
Partial Settlement	09/24/2009	5,649.71
Partial Settlement	10/22/2009	822.92
Partial Settlement	11/19/2009	294.43
Partial Settlement	12/17/2009	1,611.74
Final Settlement	02/04/2010	0.00

Total Distribution: 58,804.19

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FIR_WRWKG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WARREN-WAUKEGAN FIRE PROT DIST

Total Amount Extended:	3,084,062.51	
Back Tax Collected:	27.10	
Omitted Tax:	0.00	
Housing Authority:	773.33	
Mobile Home Service Tax:	8,791.07	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,093,654.01

LESS

Court Order:	0.00	
Property Tax Appeal Board:	698.40	
Dept of Revenue Exemption:	52.56	
Errors in Assessment:	2,885.64	
Real Property Forfeited:	2,939.14	
Sale In Error:	269.66	
County Sales:	923.55	
County Sub-Tax:	267.03	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	237.47	
Misc Reductions:	0.00	
		(8,273.45)

Notes:

Rounding Factor:	+	(2.55)
		3,085,378.01

Partial Settlement	05/21/2009	112,119.46
Partial Settlement	06/04/2009	805,053.96
Partial Settlement	06/11/2009	348,868.89
Partial Settlement	06/25/2009	273,314.39
Partial Settlement	07/23/2009	30,508.46
Partial Settlement	08/20/2009	115,613.80
Partial Settlement	09/03/2009	710,092.36
Partial Settlement	09/10/2009	294,046.12
Partial Settlement	09/24/2009	292,229.05
Partial Settlement	10/22/2009	33,843.71
Partial Settlement	11/19/2009	20,784.38
Partial Settlement	12/17/2009	48,130.10
Final Settlement	02/04/2010	773.33
Total Distribution:		3,085,378.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

FOR_LAKE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

FOREST PRESERVE

Total Amount Extended:	60,667,895.43	
Back Tax Collected:	23,271.58	
Omitted Tax:	3,205.88	
Housing Authority:	2,106.45	
Mobile Home Service Tax:	12,131.36	
Assessment Correction:	1,592.89	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		60,710,203.59

LESS

Court Order:	2,454.11	
Property Tax Appeal Board:	26,669.60	
Dept of Revenue Exemption:	14,189.90	
Errors in Assessment:	86,594.77	
Real Property Forfeited:	48,336.60	
Sale In Error:	5,096.24	
County Sales:	16,335.50	
County Sub-Tax:	7,248.30	
Abatement:	2,004.42	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	3,072.95	
Misc Reductions:	0.00	
		(212,002.39)

Notes:

Over-distribution amount due to Collector in Tax Year 2009	4,856.81	
	4,856.81	
Rounding Factor:	+	(41.63)
		60,503,016.38

Partial Settlement	05/21/2009	2,384,507.10
Partial Settlement	06/04/2009	12,953,812.49
Partial Settlement	06/11/2009	8,709,212.76
Partial Settlement	06/25/2009	5,692,187.81
Partial Settlement	07/23/2009	624,302.46
Partial Settlement	08/20/2009	1,630,610.59
Partial Settlement	09/03/2009	12,874,050.82
Partial Settlement	09/10/2009	6,563,472.82
Partial Settlement	09/24/2009	6,531,993.82
Partial Settlement	10/22/2009	858,934.30
Partial Settlement	11/19/2009	607,198.10
Partial Settlement	12/17/2009	1,070,626.86
Final Settlement	02/04/2010	2,106.45
Total Distribution:		60,503,016.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	1,383,160.93	
Back Tax Collected:	538.15	
Omitted Tax:	260.05	
Housing Authority:	194.32	
Mobile Home Service Tax:	1.89	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,384,155.34

LESS

Court Order:	0.00	
Property Tax Appeal Board:	70.74	
Dept of Revenue Exemption:	220.53	
Errors in Assessment:	4,463.76	
Real Property Forfeited:	1,273.19	
Sale In Error:	0.00	
County Sales:	681.88	
County Sub-Tax:	262.97	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	52.95	
Misc Reductions:	0.00	
		(7,026.02)

Notes:

Partial Settlement	05/21/2009	52,916.44
Partial Settlement	06/04/2009	330,814.72
Partial Settlement	06/11/2009	161,153.94
Partial Settlement	06/25/2009	136,204.61
Partial Settlement	07/23/2009	12,886.37
Partial Settlement	08/20/2009	32,021.69
Partial Settlement	09/03/2009	322,273.12
Partial Settlement	09/10/2009	109,375.05
Partial Settlement	09/24/2009	152,040.92
Partial Settlement	10/22/2009	20,215.17
Partial Settlement	11/19/2009	14,299.93
Partial Settlement	12/17/2009	32,732.32
Final Settlement	02/04/2010	194.32
Total Distribution:		1,377,128.60

Rounding Factor:	+	(0.72)
		1,377,128.60

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 2008 for

ROAD AND BRIDGE-AVON

Total Amount Extended:	880,397.75	
Back Tax Collected:	942.96	
Omitted Tax:	75.29	
Housing Authority:	177.55	
Mobile Home Service Tax:	290.42	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		881,883.97

LESS

Court Order:	309.93	
Property Tax Appeal Board:	67.39	
Dept of Revenue Exemption:	523.80	
Errors in Assessment:	2,398.91	
Real Property Forfeited:	817.03	
Sale In Error:	325.00	
County Sales:	803.19	
County Sub-Tax:	225.21	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	60.14	
Misc Reductions:	0.00	
		(5,530.60)

Partial Settlement	05/21/2009	25,526.87
Partial Settlement	06/04/2009	256,357.69
Partial Settlement	06/11/2009	79,082.86
Partial Settlement	06/25/2009	69,088.83
Partial Settlement	07/23/2009	8,168.77
Partial Settlement	08/20/2009	19,609.85
Partial Settlement	09/03/2009	247,779.31
Partial Settlement	09/10/2009	57,405.37
Partial Settlement	09/24/2009	74,092.17
Partial Settlement	10/22/2009	14,430.80
Partial Settlement	11/19/2009	6,768.47
Partial Settlement	12/17/2009	17,863.61
Final Settlement	02/04/2010	177.55
Total Distribution:		876,352.15

Notes:

Rounding Factor:	+	(1.22)
		876,352.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_CUBA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-CUBA

Total Amount Extended:	1,783,981.72	
Back Tax Collected:	414.52	
Omitted Tax:	0.00	
Housing Authority:	23.43	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,784,419.67

LESS

Court Order:	0.00	
Property Tax Appeal Board:	635.36	
Dept of Revenue Exemption:	646.24	
Errors in Assessment:	4,897.65	
Real Property Forfeited:	1,169.45	
Sale In Error:	225.07	
County Sales:	556.04	
County Sub-Tax:	300.46	
Abatement:	25.09	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	56.20	
Misc Reductions:	0.00	
		(8,511.56)

Notes:

Partial Settlement	05/21/2009	80,272.89
Partial Settlement	06/04/2009	343,000.01
Partial Settlement	06/11/2009	270,395.38
Partial Settlement	06/25/2009	182,236.55
Partial Settlement	07/23/2009	20,513.39
Partial Settlement	08/20/2009	52,088.34
Partial Settlement	09/03/2009	335,521.75
Partial Settlement	09/10/2009	208,358.28
Partial Settlement	09/24/2009	206,816.39
Partial Settlement	10/22/2009	26,148.99
Partial Settlement	11/19/2009	19,895.13
Partial Settlement	12/17/2009	30,636.19
Final Settlement	02/04/2010	23.43

Total Distribution: 1,775,906.72

Rounding Factor:	+	(1.39)
		1,775,906.72

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 2008 for

ROAD AND BRIDGE-ELA

Total Amount Extended:	988,001.30	
Back Tax Collected:	262.77	
Omitted Tax:	38.61	
Housing Authority:	6.14	
Mobile Home Service Tax:	16.61	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		988,325.43

LESS

Court Order:	0.00	
Property Tax Appeal Board:	746.72	
Dept of Revenue Exemption:	80.88	
Errors in Assessment:	1,405.25	
Real Property Forfeited:	825.58	
Sale In Error:	4.85	
County Sales:	93.16	
County Sub-Tax:	148.14	
Abatement:	13.76	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	155.21	
Misc Reductions:	0.00	
		(3,473.55)

Partial Settlement	05/21/2009	36,922.00
Partial Settlement	06/04/2009	193,127.53
Partial Settlement	06/11/2009	151,006.98
Partial Settlement	06/25/2009	100,526.02
Partial Settlement	07/23/2009	9,772.53
Partial Settlement	08/20/2009	26,629.84
Partial Settlement	09/03/2009	206,482.61
Partial Settlement	09/10/2009	103,599.26
Partial Settlement	09/24/2009	115,775.71
Partial Settlement	10/22/2009	12,442.26
Partial Settlement	11/19/2009	10,165.96
Partial Settlement	12/17/2009	18,394.98
Final Settlement	02/04/2010	6.14
Total Distribution:		984,851.82

Notes:

Rounding Factor:	+	(0.06)
		984,851.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	1,167,996.29	
Back Tax Collected:	555.55	
Omitted Tax:	0.00	
Housing Authority:	19.63	
Mobile Home Service Tax:	2,724.06	
Assessment Correction:	431.51	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,171,727.04

LESS

Court Order:	0.00	
Property Tax Appeal Board:	36.23	
Dept of Revenue Exemption:	0.55	
Errors in Assessment:	1,105.47	
Real Property Forfeited:	856.30	
Sale In Error:	0.00	
County Sales:	245.79	
County Sub-Tax:	13.65	
Abatement:	76.71	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	9.33	
Misc Reductions:	0.00	
		(2,344.03)

Partial Settlement	05/21/2009	39,387.04
Partial Settlement	06/04/2009	278,087.11
Partial Settlement	06/11/2009	145,390.69
Partial Settlement	06/25/2009	105,541.00
Partial Settlement	07/23/2009	15,389.42
Partial Settlement	08/20/2009	29,953.59
Partial Settlement	09/03/2009	270,535.16
Partial Settlement	09/10/2009	116,598.66
Partial Settlement	09/24/2009	121,406.47
Partial Settlement	10/22/2009	18,643.55
Partial Settlement	11/19/2009	9,555.28
Partial Settlement	12/17/2009	18,875.38
Final Settlement	02/04/2010	19.63
Total Distribution:		1,169,382.98

Notes:

Rounding Factor:	+	(0.03)
		1,169,382.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS
THE OFFICIAL SEAL

GRV_GRANT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-GRANT

Total Amount Extended:	1,400,633.69	
Back Tax Collected:	410.21	
Omitted Tax:	0.00	
Housing Authority:	2.34	
Mobile Home Service Tax:	4.14	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,401,050.38

LESS

Court Order:	0.00	
Property Tax Appeal Board:	93.54	
Dept of Revenue Exemption:	412.76	
Errors in Assessment:	2,337.37	
Real Property Forfeited:	935.32	
Sale In Error:	174.15	
County Sales:	1,220.17	
County Sub-Tax:	571.54	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	165.05	
Misc Reductions:	0.00	
		(5,909.90)

Notes:

Rounding Factor:	+	(1.85)
		1,395,138.63

Partial Settlement	05/21/2009	49,644.86
Partial Settlement	06/04/2009	371,160.97
Partial Settlement	06/11/2009	143,350.46
Partial Settlement	06/25/2009	118,230.61
Partial Settlement	07/23/2009	12,360.81
Partial Settlement	08/20/2009	37,747.82
Partial Settlement	09/03/2009	354,791.29
Partial Settlement	09/10/2009	87,066.94
Partial Settlement	09/24/2009	146,219.00
Partial Settlement	10/22/2009	24,578.77
Partial Settlement	11/19/2009	19,588.29
Partial Settlement	12/17/2009	30,396.47
Final Settlement	02/04/2010	2.34
Total Distribution:		1,395,138.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	2,096,891.10	
Back Tax Collected:	1,154.71	
Omitted Tax:	0.00	
Housing Authority:	22.96	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,098,068.77

LESS

Court Order:	0.00	
Property Tax Appeal Board:	33.63	
Dept of Revenue Exemption:	240.37	
Errors in Assessment:	3,070.86	
Real Property Forfeited:	1,341.69	
Sale In Error:	0.00	
County Sales:	9.75	
County Sub-Tax:	297.36	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	49.32	
Misc Reductions:	0.00	
		(5,042.98)

Notes:

Rounding Factor:	+	(0.75)
		2,093,025.04

Partial Settlement	05/21/2009	58,682.98
Partial Settlement	06/04/2009	596,588.69
Partial Settlement	06/11/2009	214,627.89
Partial Settlement	06/25/2009	163,599.66
Partial Settlement	07/23/2009	17,312.95
Partial Settlement	08/20/2009	42,684.69
Partial Settlement	09/03/2009	571,761.02
Partial Settlement	09/10/2009	155,494.13
Partial Settlement	09/24/2009	189,133.94
Partial Settlement	10/22/2009	31,345.65
Partial Settlement	11/19/2009	13,727.78
Partial Settlement	12/17/2009	38,042.70
Final Settlement	02/04/2010	22.96
Total Distribution:		2,093,025.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	515,325.87	
Back Tax Collected:	471.34	
Omitted Tax:	0.00	
Housing Authority:	1.70	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		515,798.91

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	77.83	
Errors in Assessment:	477.05	
Real Property Forfeited:	559.24	
Sale In Error:	0.00	
County Sales:	162.86	
County Sub-Tax:	11.69	
Abatement:	55.11	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	33.09	
Misc Reductions:	0.00	
		(1,376.87)

Partial Settlement	05/21/2009	16,870.06
Partial Settlement	06/04/2009	103,319.21
Partial Settlement	06/11/2009	75,416.43
Partial Settlement	06/25/2009	56,126.43
Partial Settlement	07/23/2009	6,962.91
Partial Settlement	08/20/2009	13,654.05
Partial Settlement	09/03/2009	99,914.71
Partial Settlement	09/10/2009	59,706.64
Partial Settlement	09/24/2009	57,453.39
Partial Settlement	10/22/2009	7,877.31
Partial Settlement	11/19/2009	5,526.13
Partial Settlement	12/17/2009	11,593.27
Final Settlement	02/04/2010	1.70
Total Distribution:		514,422.24

Notes:

Rounding Factor:	+	0.20
		514,422.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-VERNON

Total Amount Extended:	896,880.84	
Back Tax Collected:	53.19	
Omitted Tax:	0.00	
Housing Authority:	1.21	
Mobile Home Service Tax:	0.11	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		896,935.35

LESS

Court Order:	0.00	
Property Tax Appeal Board:	109.51	
Dept of Revenue Exemption:	25.37	
Errors in Assessment:	528.45	
Real Property Forfeited:	317.17	
Sale In Error:	19.93	
County Sales:	76.67	
County Sub-Tax:	25.59	
Abatement:	66.94	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	14.21	
Misc Reductions:	0.00	
		(1,183.84)

Notes:

Partial Settlement	05/21/2009	34,853.03
Partial Settlement	06/04/2009	192,649.17
Partial Settlement	06/11/2009	130,802.86
Partial Settlement	06/25/2009	77,147.24
Partial Settlement	07/23/2009	10,967.17
Partial Settlement	08/20/2009	25,940.31
Partial Settlement	09/03/2009	195,643.89
Partial Settlement	09/10/2009	104,160.92
Partial Settlement	09/24/2009	89,771.21
Partial Settlement	10/22/2009	11,225.11
Partial Settlement	11/19/2009	10,737.65
Partial Settlement	12/17/2009	11,851.60
Final Settlement	02/04/2010	1.21
Total Distribution:		895,751.37

Rounding Factor:	+	(0.14)
		895,751.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_WARRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-WARREN

Total Amount Extended:	2,604,382.71	
Back Tax Collected:	1,134.36	
Omitted Tax:	0.00	
Housing Authority:	154.80	
Mobile Home Service Tax:	1,145.76	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,606,817.63

LESS

Court Order:	0.00	
Property Tax Appeal Board:	294.68	
Dept of Revenue Exemption:	83.27	
Errors in Assessment:	1,751.11	
Real Property Forfeited:	2,320.30	
Sale In Error:	57.63	
County Sales:	256.92	
County Sub-Tax:	453.47	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	93.56	
Misc Reductions:	0.00	
		(5,310.94)

Partial Settlement	05/21/2009	75,550.39
Partial Settlement	06/04/2009	653,964.86
Partial Settlement	06/11/2009	350,308.92
Partial Settlement	06/25/2009	203,641.26
Partial Settlement	07/23/2009	22,088.48
Partial Settlement	08/20/2009	65,071.16
Partial Settlement	09/03/2009	622,908.34
Partial Settlement	09/10/2009	272,538.79
Partial Settlement	09/24/2009	233,064.80
Partial Settlement	10/22/2009	25,160.33
Partial Settlement	11/19/2009	19,173.73
Partial Settlement	12/17/2009	57,879.51
Final Settlement	02/04/2010	154.80
Total Distribution:		2,601,505.37

Notes:

Rounding Factor:	+	(1.32)
		2,601,505.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

GRV_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	813,264.02	
Back Tax Collected:	72.59	
Omitted Tax:	2.56	
Housing Authority:	65.72	
Mobile Home Service Tax:	230.36	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		813,635.25

LESS

Court Order:	0.00	
Property Tax Appeal Board:	422.82	
Dept of Revenue Exemption:	482.31	
Errors in Assessment:	3,254.23	
Real Property Forfeited:	1,067.38	
Sale In Error:	0.00	
County Sales:	119.92	
County Sub-Tax:	139.18	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	22.02	
Misc Reductions:	0.00	
		(5,507.86)

Notes:

Rounding Factor:	+	(0.26)
		808,127.13

Partial Settlement	05/21/2009	29,603.85
Partial Settlement	06/04/2009	196,302.17
Partial Settlement	06/11/2009	90,744.50
Partial Settlement	06/25/2009	78,218.27
Partial Settlement	07/23/2009	8,693.31
Partial Settlement	08/20/2009	21,576.09
Partial Settlement	09/03/2009	197,373.65
Partial Settlement	09/10/2009	63,695.95
Partial Settlement	09/24/2009	82,201.19
Partial Settlement	10/22/2009	12,623.85
Partial Settlement	11/19/2009	8,321.23
Partial Settlement	12/17/2009	18,707.35
Final Settlement	02/04/2010	65.72
Total Distribution:		808,127.13

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 2008 for

HIGH SCHOOL #113

Total Amount Extended:	81,290,814.21	
Back Tax Collected:	14,823.44	
Omitted Tax:	11,261.65	
Housing Authority:	0.00	
Mobile Home Service Tax:	13.68	
Assessment Correction:	5,826.06	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		81,322,739.04

LESS

Court Order:	4,203.15	
Property Tax Appeal Board:	100,597.28	
Dept of Revenue Exemption:	7,394.83	
Errors in Assessment:	133,531.37	
Real Property Forfeited:	75,365.00	
Sale In Error:	2,383.04	
County Sales:	5,127.05	
County Sub-Tax:	2,087.25	
Abatement:	1,630.29	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	6,666.18	
Misc Reductions:	0.00	
		(338,985.44)

Notes:

Over-distribution amount due to Collector in Tax Year 2009	40,514.04	
	40,514.04	
Rounding Factor:		+ (2.90)
		81,024,264.74

Partial Settlement	05/21/2009	3,854,810.78
Partial Settlement	06/04/2009	14,426,282.39
Partial Settlement	06/11/2009	13,656,273.23
Partial Settlement	06/25/2009	8,073,076.58
Partial Settlement	07/23/2009	880,255.68
Partial Settlement	08/20/2009	2,416,170.29
Partial Settlement	09/03/2009	14,868,162.92
Partial Settlement	09/10/2009	9,571,842.29
Partial Settlement	09/24/2009	10,175,257.45
Partial Settlement	10/22/2009	1,249,143.74
Partial Settlement	11/19/2009	821,056.53
Partial Settlement	12/17/2009	1,031,932.86
Final Settlement	02/04/2010	0.00
Total Distribution:		81,024,264.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGH SCHOOL #115

Total Amount Extended:	35,681,151.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	172.49	
Mobile Home Service Tax:	722.47	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		35,682,046.75

LESS

Court Order:	0.00	
Property Tax Appeal Board:	13,348.00	
Dept of Revenue Exemption:	19,449.55	
Errors in Assessment:	36,724.77	
Real Property Forfeited:	20,335.31	
Sale In Error:	0.00	
County Sales:	4,914.03	
County Sub-Tax:	4,127.17	
Abatement:	470.91	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	47.38	
Misc Reductions:	0.00	
		(99,417.12)

Notes:

Partial Settlement	05/21/2009	1,932,901.68
Partial Settlement	06/04/2009	4,958,014.63
Partial Settlement	06/11/2009	6,163,086.60
Partial Settlement	06/25/2009	4,529,821.40
Partial Settlement	07/23/2009	430,751.47
Partial Settlement	08/20/2009	1,070,526.13
Partial Settlement	09/03/2009	5,213,688.81
Partial Settlement	09/10/2009	4,597,814.04
Partial Settlement	09/24/2009	5,083,284.55
Partial Settlement	10/22/2009	535,246.10
Partial Settlement	11/19/2009	420,180.29
Partial Settlement	12/17/2009	647,137.33
Final Settlement	02/04/2010	172.49
Total Distribution:		35,582,625.52

Rounding Factor:	+	(4.11)
		35,582,625.52

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 2008 for

HIGH SCHOOL #117

Total Amount Extended:	34,638,452.85	
Back Tax Collected:	12,564.67	
Omitted Tax:	5,763.11	
Housing Authority:	3,316.42	
Mobile Home Service Tax:	30.48	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		34,660,127.53

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,794.93	
Dept of Revenue Exemption:	5,034.04	
Errors in Assessment:	93,325.75	
Real Property Forfeited:	27,060.47	
Sale In Error:	0.00	
County Sales:	8,724.61	
County Sub-Tax:	5,511.98	
Abatement:	0.01	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,172.30	
Misc Reductions:	0.00	
		(142,624.09)

Partial Settlement	05/21/2009	1,195,150.81
Partial Settlement	06/04/2009	8,518,666.85
Partial Settlement	06/11/2009	4,027,762.29
Partial Settlement	06/25/2009	3,287,795.11
Partial Settlement	07/23/2009	311,438.34
Partial Settlement	08/20/2009	789,686.09
Partial Settlement	09/03/2009	8,271,269.51
Partial Settlement	09/10/2009	2,838,376.20
Partial Settlement	09/24/2009	3,741,661.37
Partial Settlement	10/22/2009	496,533.57
Partial Settlement	11/19/2009	288,959.92
Partial Settlement	12/17/2009	746,887.31
Final Settlement	02/04/2010	3,316.42
Total Distribution:		34,517,503.79

Notes:

Rounding Factor:	+	0.35
		34,517,503.79

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 2008 for

HIGH SCHOOL #120

Total Amount Extended:	26,722,034.01	
Back Tax Collected:	10,323.88	
Omitted Tax:	0.00	
Housing Authority:	1,142.57	
Mobile Home Service Tax:	23,028.78	
Assessment Correction:	7,798.51	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		26,764,327.75

LESS

Court Order:	0.00	
Property Tax Appeal Board:	10,231.41	
Dept of Revenue Exemption:	9.99	
Errors in Assessment:	22,770.20	
Real Property Forfeited:	18,234.46	
Sale In Error:	0.00	
County Sales:	19,939.30	
County Sub-Tax:	592.03	
Abatement:	3,690.89	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	698.99	
Misc Reductions:	0.00	
		(76,167.27)

Partial Settlement	05/21/2009	874,419.23
Partial Settlement	06/04/2009	6,393,644.09
Partial Settlement	06/11/2009	3,220,291.91
Partial Settlement	06/25/2009	2,453,311.05
Partial Settlement	07/23/2009	331,734.74
Partial Settlement	08/20/2009	678,626.94
Partial Settlement	09/03/2009	6,036,034.05
Partial Settlement	09/10/2009	2,912,862.28
Partial Settlement	09/24/2009	2,624,771.94
Partial Settlement	10/22/2009	436,356.54
Partial Settlement	11/19/2009	253,659.69
Partial Settlement	12/17/2009	471,306.06
Final Settlement	02/04/2010	1,142.57
Total Distribution:		26,688,161.09

Notes:

Rounding Factor:	+	0.61
		26,688,161.09

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 2008 for

HIGH SCHOOL #121

Total Amount Extended:	40,489,261.80	
Back Tax Collected:	19,294.38	
Omitted Tax:	0.00	
Housing Authority:	2,262.03	
Mobile Home Service Tax:	16,805.15	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		40,527,623.36

LESS

Court Order:	0.00	
Property Tax Appeal Board:	4,421.31	
Dept of Revenue Exemption:	1,216.84	
Errors in Assessment:	26,512.76	
Real Property Forfeited:	37,960.95	
Sale In Error:	864.44	
County Sales:	4,663.39	
County Sub-Tax:	6,650.84	
Abatement:	463.96	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,645.71	
Misc Reductions:	0.00	
		(84,400.20)

Notes:

Partial Settlement	05/21/2009	1,175,469.20
Partial Settlement	06/04/2009	10,000,225.31
Partial Settlement	06/11/2009	5,510,987.43
Partial Settlement	06/25/2009	3,267,478.54
Partial Settlement	07/23/2009	351,208.42
Partial Settlement	08/20/2009	1,000,737.83
Partial Settlement	09/03/2009	9,542,957.42
Partial Settlement	09/10/2009	4,274,588.91
Partial Settlement	09/24/2009	3,714,801.36
Partial Settlement	10/22/2009	396,622.44
Partial Settlement	11/19/2009	308,402.71
Partial Settlement	12/17/2009	897,457.32
Final Settlement	02/04/2010	2,262.03
Total Distribution:		40,443,198.92

Rounding Factor:	+	(24.24)
		40,443,198.92

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 2008 for

HIGH SCHOOL #124

Total Amount Extended:	21,826,365.67	
Back Tax Collected:	13,606.75	
Omitted Tax:	0.00	
Housing Authority:	106.02	
Mobile Home Service Tax:	48.34	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		21,840,126.78

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,159.58	
Dept of Revenue Exemption:	4,939.61	
Errors in Assessment:	43,136.51	
Real Property Forfeited:	15,352.97	
Sale In Error:	2,158.02	
County Sales:	16,258.95	
County Sub-Tax:	7,318.09	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2,075.75	
Misc Reductions:	0.00	
		(92,399.48)

Notes:

Rounding Factor:	+	(30.65)
		21,747,696.65

Partial Settlement	05/21/2009	779,843.52
Partial Settlement	06/04/2009	5,963,543.73
Partial Settlement	06/11/2009	2,137,484.27
Partial Settlement	06/25/2009	1,799,459.16
Partial Settlement	07/23/2009	200,821.42
Partial Settlement	08/20/2009	573,615.90
Partial Settlement	09/03/2009	5,677,491.10
Partial Settlement	09/10/2009	1,352,937.92
Partial Settlement	09/24/2009	2,113,155.11
Partial Settlement	10/22/2009	390,243.34
Partial Settlement	11/19/2009	279,191.95
Partial Settlement	12/17/2009	479,803.21
Final Settlement	02/04/2010	106.02
Total Distribution:		21,747,696.65

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 2008 for

HIGH SCHOOL #125

Total Amount Extended:	83,226,384.53	
Back Tax Collected:	7,713.63	
Omitted Tax:	0.00	
Housing Authority:	122.86	
Mobile Home Service Tax:	10.97	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		83,234,231.99

LESS

Court Order:	0.00	
Property Tax Appeal Board:	33,368.00	
Dept of Revenue Exemption:	7,049.09	
Errors in Assessment:	77,240.00	
Real Property Forfeited:	34,987.15	
Sale In Error:	2,107.02	
County Sales:	7,037.39	
County Sub-Tax:	8,015.06	
Abatement:	5,733.31	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	188.89	
Misc Reductions:	0.00	
		(175,725.91)

Notes:

Rounding Factor:	+	0.20
		83,058,506.28

Partial Settlement	05/21/2009	3,062,698.75
Partial Settlement	06/04/2009	17,418,605.06
Partial Settlement	06/11/2009	12,188,590.95
Partial Settlement	06/25/2009	7,542,180.47
Partial Settlement	07/23/2009	994,837.74
Partial Settlement	08/20/2009	2,351,863.39
Partial Settlement	09/03/2009	17,767,124.20
Partial Settlement	09/10/2009	9,985,716.70
Partial Settlement	09/24/2009	8,373,419.40
Partial Settlement	10/22/2009	1,088,572.62
Partial Settlement	11/19/2009	1,038,273.80
Partial Settlement	12/17/2009	1,246,500.34
Final Settlement	02/04/2010	122.86
Total Distribution:		83,058,506.28

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 2008 for

HIGH SCHOOL #126

Total Amount Extended:	24,701,738.78	
Back Tax Collected:	17,680.87	
Omitted Tax:	192.64	
Housing Authority:	3,550.86	
Mobile Home Service Tax:	19,434.71	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		24,742,597.86

LESS

Court Order:	0.00	
Property Tax Appeal Board:	699.64	
Dept of Revenue Exemption:	29,236.84	
Errors in Assessment:	58,161.33	
Real Property Forfeited:	37,495.27	
Sale In Error:	15,945.99	
County Sales:	23,611.61	
County Sub-Tax:	888.86	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,213.84	
Misc Reductions:	0.00	
		(167,253.38)

Notes:

Partial Settlement	05/21/2009	759,900.37
Partial Settlement	06/04/2009	6,826,103.78
Partial Settlement	06/11/2009	2,408,878.25
Partial Settlement	06/25/2009	2,004,383.91
Partial Settlement	07/23/2009	240,647.46
Partial Settlement	08/20/2009	576,027.06
Partial Settlement	09/03/2009	6,504,276.10
Partial Settlement	09/10/2009	1,933,935.87
Partial Settlement	09/24/2009	2,056,903.38
Partial Settlement	10/22/2009	410,142.41
Partial Settlement	11/19/2009	227,734.42
Partial Settlement	12/17/2009	622,861.60
Final Settlement	02/04/2010	3,550.86
Total Distribution:		24,575,345.47

Rounding Factor:	+	0.99
		24,575,345.47

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 2008 for

HIGH SCHOOL #127

Total Amount Extended:	38,814,944.30	
Back Tax Collected:	43,035.03	
Omitted Tax:	2,940.79	
Housing Authority:	2,275.71	
Mobile Home Service Tax:	48,153.60	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		38,911,349.43

LESS

Court Order:	15,308.72	
Property Tax Appeal Board:	3,101.24	
Dept of Revenue Exemption:	23,766.58	
Errors in Assessment:	84,233.14	
Real Property Forfeited:	33,311.49	
Sale In Error:	14,786.78	
County Sales:	27,385.47	
County Sub-Tax:	8,835.60	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,201.25	
Misc Reductions:	55.80	
		(211,986.07)

Partial Settlement	05/21/2009	1,098,693.40
Partial Settlement	06/04/2009	10,898,338.79
Partial Settlement	06/11/2009	4,039,884.69
Partial Settlement	06/25/2009	3,030,836.15
Partial Settlement	07/23/2009	347,651.32
Partial Settlement	08/20/2009	773,382.22
Partial Settlement	09/03/2009	10,635,828.38
Partial Settlement	09/10/2009	2,842,908.35
Partial Settlement	09/24/2009	3,590,768.45
Partial Settlement	10/22/2009	491,587.29
Partial Settlement	11/19/2009	296,937.00
Partial Settlement	12/17/2009	650,271.64
Final Settlement	02/04/2010	2,275.71
Total Distribution:		38,699,363.39

Notes:

Rounding Factor:	+	0.03
		38,699,363.39

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 2008 for

HIGH SCHOOL #128

Total Amount Extended:	69,229,304.39	
Back Tax Collected:	5,304.14	
Omitted Tax:	2,751.68	
Housing Authority:	0.00	
Mobile Home Service Tax:	95.19	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		69,237,455.40

LESS

Court Order:	64,083.54	
Property Tax Appeal Board:	13,777.14	
Dept of Revenue Exemption:	7,940.62	
Errors in Assessment:	28,142.47	
Real Property Forfeited:	23,193.32	
Sale In Error:	0.00	
County Sales:	6,096.97	
County Sub-Tax:	8,686.71	
Abatement:	6,412.92	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,311.28	
Misc Reductions:	53.00	
		(165,898.12)

Partial Settlement	05/21/2009	2,644,659.35
Partial Settlement	06/04/2009	14,001,846.97
Partial Settlement	06/11/2009	11,317,489.49
Partial Settlement	06/25/2009	6,390,752.69
Partial Settlement	07/23/2009	543,516.32
Partial Settlement	08/20/2009	1,867,941.30
Partial Settlement	09/03/2009	14,295,166.94
Partial Settlement	09/10/2009	8,660,645.95
Partial Settlement	09/24/2009	7,147,345.98
Partial Settlement	10/22/2009	731,388.98
Partial Settlement	11/19/2009	616,289.14
Partial Settlement	12/17/2009	854,514.08
Final Settlement	02/04/2010	0.00
Total Distribution:		69,071,557.19

Notes:

Rounding Factor:	+	(0.09)
		69,071,557.19

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 2008 for

HIGH SCHOOL #155

Total Amount Extended:	956,608.59	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		956,608.59

LESS

Court Order:	0.00	
Property Tax Appeal Board:	336.78	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,287.31	
Real Property Forfeited:	645.25	
Sale In Error:	0.00	
County Sales:	214.65	
County Sub-Tax:	200.08	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	76.21	
Misc Reductions:	0.00	
		(3,760.28)

Notes:

Rounding Factor:	+	0.08
		952,848.39

Partial Settlement	05/21/2009	19,745.76
Partial Settlement	06/04/2009	214,608.74
Partial Settlement	06/11/2009	139,591.63
Partial Settlement	06/25/2009	103,179.90
Partial Settlement	07/23/2009	5,644.63
Partial Settlement	08/20/2009	14,756.66
Partial Settlement	09/03/2009	216,419.92
Partial Settlement	09/10/2009	73,247.80
Partial Settlement	09/24/2009	127,991.88
Partial Settlement	10/22/2009	7,275.36
Partial Settlement	11/19/2009	5,013.43
Partial Settlement	12/17/2009	25,372.68
Final Settlement	02/04/2010	0.00
Total Distribution:		952,848.39

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 2008 for

HIGH SCHOOL #156

Total Amount Extended:	35,345.11	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		35,345.11

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	1,600.31
Partial Settlement	06/04/2009	3,544.72
Partial Settlement	06/11/2009	9,629.92
Partial Settlement	06/25/2009	4,241.24
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	6,232.30
Partial Settlement	09/10/2009	7,276.55
Partial Settlement	09/24/2009	2,820.01
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 35,345.05

Rounding Factor:	+	(0.06)
		35,345.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ANTIOCH PUBLIC LIBRARY DIST

Total Amount Extended:	2,183,757.88	
Back Tax Collected:	1,212.09	
Omitted Tax:	599.35	
Housing Authority:	324.30	
Mobile Home Service Tax:	3.17	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,185,896.79

LESS

Court Order:	0.00	
Property Tax Appeal Board:	155.19	
Dept of Revenue Exemption:	368.04	
Errors in Assessment:	6,971.17	
Real Property Forfeited:	2,076.85	
Sale In Error:	0.00	
County Sales:	1,130.44	
County Sub-Tax:	441.64	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	88.38	
Misc Reductions:	0.00	
		(11,231.71)

Notes:

Rounding Factor:	+	(1.48)
		2,174,663.60

Partial Settlement	05/21/2009	82,117.14
Partial Settlement	06/04/2009	517,626.79
Partial Settlement	06/11/2009	253,955.24
Partial Settlement	06/25/2009	218,464.13
Partial Settlement	07/23/2009	20,490.39
Partial Settlement	08/20/2009	50,020.71
Partial Settlement	09/03/2009	506,022.41
Partial Settlement	09/10/2009	173,005.19
Partial Settlement	09/24/2009	244,778.77
Partial Settlement	10/22/2009	31,764.59
Partial Settlement	11/19/2009	23,421.26
Partial Settlement	12/17/2009	52,672.68
Final Settlement	02/04/2010	324.30
Total Distribution:		2,174,663.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_BARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BARRINGTON PUBLIC LIBRARY DIST

Total Amount Extended:	2,577,795.52	
Back Tax Collected:	1,399.97	
Omitted Tax:	183.13	
Housing Authority:	26.12	
Mobile Home Service Tax:	0.93	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,579,405.67

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,154.37	
Dept of Revenue Exemption:	721.18	
Errors in Assessment:	6,088.56	
Real Property Forfeited:	1,846.57	
Sale In Error:	253.43	
County Sales:	604.90	
County Sub-Tax:	325.99	
Abatement:	27.88	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	80.95	
Misc Reductions:	0.00	
		(11,103.83)

Partial Settlement	05/21/2009	112,302.90
Partial Settlement	06/04/2009	488,167.08
Partial Settlement	06/11/2009	417,687.31
Partial Settlement	06/25/2009	247,197.22
Partial Settlement	07/23/2009	27,499.25
Partial Settlement	08/20/2009	78,722.51
Partial Settlement	09/03/2009	505,511.95
Partial Settlement	09/10/2009	296,940.25
Partial Settlement	09/24/2009	289,380.50
Partial Settlement	10/22/2009	36,082.08
Partial Settlement	11/19/2009	26,952.25
Partial Settlement	12/17/2009	41,830.59
Final Settlement	02/04/2010	26.12
Total Distribution:		2,568,300.01

Notes:

Rounding Factor:	+	(1.83)
		2,568,300.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_CARY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CARY AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	84,723.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		84,723.79

LESS

Court Order:	0.00	
Property Tax Appeal Board:	30.22	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	202.60	
Real Property Forfeited:	57.15	
Sale In Error:	0.00	
County Sales:	19.02	
County Sub-Tax:	17.72	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	6.75	
Misc Reductions:	0.00	
		(333.46)

Notes:

Rounding Factor:	+	0.09
		84,390.42

Partial Settlement	05/21/2009	1,748.85
Partial Settlement	06/04/2009	19,006.88
Partial Settlement	06/11/2009	12,363.17
Partial Settlement	06/25/2009	9,138.31
Partial Settlement	07/23/2009	499.91
Partial Settlement	08/20/2009	1,306.91
Partial Settlement	09/03/2009	19,167.61
Partial Settlement	09/10/2009	6,487.32
Partial Settlement	09/24/2009	11,335.86
Partial Settlement	10/22/2009	644.37
Partial Settlement	11/19/2009	444.05
Partial Settlement	12/17/2009	2,247.18
Final Settlement	02/04/2010	0.00
Total Distribution:		84,390.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_CKMEM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

COOK MEMORIAL PUBLIC LIBRARY DIST

Total Amount Extended:	7,405,934.90	
Back Tax Collected:	701.54	
Omitted Tax:	282.12	
Housing Authority:	75.55	
Mobile Home Service Tax:	9.76	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		7,407,003.87

LESS

Court Order:	1,027.33	
Property Tax Appeal Board:	2,275.92	
Dept of Revenue Exemption:	814.14	
Errors in Assessment:	3,265.77	
Real Property Forfeited:	2,226.83	
Sale In Error:	0.00	
County Sales:	2,442.00	
County Sub-Tax:	946.93	
Abatement:	1,033.90	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	208.43	
Misc Reductions:	0.00	
		(14,781.34)

Notes:

Rounding Factor:	+	(5.67)
		7,392,216.86

Partial Settlement	05/21/2009	271,943.75
Partial Settlement	06/04/2009	1,556,710.30
Partial Settlement	06/11/2009	1,125,512.38
Partial Settlement	06/25/2009	709,472.04
Partial Settlement	07/23/2009	62,052.82
Partial Settlement	08/20/2009	189,080.74
Partial Settlement	09/03/2009	1,538,163.16
Partial Settlement	09/10/2009	912,130.69
Partial Settlement	09/24/2009	774,757.50
Partial Settlement	10/22/2009	81,032.37
Partial Settlement	11/19/2009	71,416.92
Partial Settlement	12/17/2009	99,868.64
Final Settlement	02/04/2010	75.55
Total Distribution:		7,392,216.86

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 2008 for

ELA AREA PUBLIC LIBRARY DIST

Total Amount Extended:	6,049,876.93	
Back Tax Collected:	682.10	
Omitted Tax:	0.52	
Housing Authority:	49.67	
Mobile Home Service Tax:	135.42	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,050,744.64

LESS

Court Order:	0.00	
Property Tax Appeal Board:	5,762.20	
Dept of Revenue Exemption:	655.57	
Errors in Assessment:	8,453.92	
Real Property Forfeited:	4,588.09	
Sale In Error:	54.04	
County Sales:	744.98	
County Sub-Tax:	956.47	
Abatement:	111.49	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,203.73	
Misc Reductions:	0.00	
		(22,530.49)

Notes:

Rounding Factor:	+	(0.68)
		6,028,213.47

Partial Settlement	05/21/2009	220,606.25
Partial Settlement	06/04/2009	1,218,815.83
Partial Settlement	06/11/2009	864,239.85
Partial Settlement	06/25/2009	642,151.44
Partial Settlement	07/23/2009	63,412.02
Partial Settlement	08/20/2009	156,179.58
Partial Settlement	09/03/2009	1,265,947.51
Partial Settlement	09/10/2009	619,643.90
Partial Settlement	09/24/2009	723,057.85
Partial Settlement	10/22/2009	76,224.71
Partial Settlement	11/19/2009	63,368.59
Partial Settlement	12/17/2009	114,516.27
Final Settlement	02/04/2010	49.67
Total Distribution:		6,028,213.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

FOX LAKE PUBLIC LIBRARY DIST

Total Amount Extended:	2,192,225.58	
Back Tax Collected:	247.72	
Omitted Tax:	0.00	
Housing Authority:	3.82	
Mobile Home Service Tax:	6.75	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,192,483.87

LESS

Court Order:	0.00	
Property Tax Appeal Board:	83.79	
Dept of Revenue Exemption:	566.43	
Errors in Assessment:	4,377.11	
Real Property Forfeited:	1,331.93	
Sale In Error:	34.74	
County Sales:	2,002.04	
County Sub-Tax:	934.27	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	269.65	
Misc Reductions:	0.00	
		(9,599.96)

Partial Settlement	05/21/2009	83,680.51
Partial Settlement	06/04/2009	557,348.22
Partial Settlement	06/11/2009	237,868.42
Partial Settlement	06/25/2009	193,017.46
Partial Settlement	07/23/2009	20,896.54
Partial Settlement	08/20/2009	63,562.14
Partial Settlement	09/03/2009	528,803.66
Partial Settlement	09/10/2009	141,448.22
Partial Settlement	09/24/2009	237,393.35
Partial Settlement	10/22/2009	40,274.06
Partial Settlement	11/19/2009	30,564.16
Partial Settlement	12/17/2009	48,020.04
Final Settlement	02/04/2010	3.82
Total Distribution:		2,182,880.60

Notes:

Rounding Factor:	+	(3.31)
		2,182,880.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

FREMONT PUBLIC LIBRARY DIST

Total Amount Extended:	4,222,629.58	
Back Tax Collected:	1,775.43	
Omitted Tax:	0.00	
Housing Authority:	100.89	
Mobile Home Service Tax:	8,994.08	
Assessment Correction:	1,424.86	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,234,924.84

LESS

Court Order:	0.00	
Property Tax Appeal Board:	115.82	
Dept of Revenue Exemption:	1.83	
Errors in Assessment:	4,059.00	
Real Property Forfeited:	3,317.50	
Sale In Error:	0.00	
County Sales:	811.61	
County Sub-Tax:	51.29	
Abatement:	482.20	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	30.80	
Misc Reductions:	0.00	
		(8,870.05)

Notes:

Partial Settlement	05/21/2009	142,794.35
Partial Settlement	06/04/2009	1,019,303.99
Partial Settlement	06/11/2009	514,260.90
Partial Settlement	06/25/2009	378,187.92
Partial Settlement	07/23/2009	53,427.71
Partial Settlement	08/20/2009	110,080.59
Partial Settlement	09/03/2009	986,218.22
Partial Settlement	09/10/2009	411,331.09
Partial Settlement	09/24/2009	435,815.37
Partial Settlement	10/22/2009	68,166.27
Partial Settlement	11/19/2009	36,324.63
Partial Settlement	12/17/2009	70,042.84
Final Settlement	02/04/2010	100.89

Total Distribution: 4,226,054.77

Rounding Factor:	+	(0.02)
		4,226,054.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GRAYSLAKE-AREA LIBRARY DIST

Total Amount Extended:	2,901,588.80	
Back Tax Collected:	4,005.55	
Omitted Tax:	332.90	
Housing Authority:	247.16	
Mobile Home Service Tax:	194.02	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,906,368.43

LESS

Court Order:	1,697.01	
Property Tax Appeal Board:	279.40	
Dept of Revenue Exemption:	2,367.15	
Errors in Assessment:	9,370.45	
Real Property Forfeited:	2,242.74	
Sale In Error:	1,674.43	
County Sales:	2,926.83	
County Sub-Tax:	612.37	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	113.62	
Misc Reductions:	0.00	
		(21,284.00)

Notes:

Rounding Factor:	+	(3.52)
		2,885,080.91

Partial Settlement	05/21/2009	85,391.28
Partial Settlement	06/04/2009	805,958.60
Partial Settlement	06/11/2009	289,835.77
Partial Settlement	06/25/2009	239,742.55
Partial Settlement	07/23/2009	26,838.24
Partial Settlement	08/20/2009	61,332.87
Partial Settlement	09/03/2009	798,358.09
Partial Settlement	09/10/2009	200,004.83
Partial Settlement	09/24/2009	275,957.55
Partial Settlement	10/22/2009	32,818.92
Partial Settlement	11/19/2009	20,102.20
Partial Settlement	12/17/2009	48,492.85
Final Settlement	02/04/2010	247.16
Total Distribution:		2,885,080.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_INTRL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

INDIAN TRAILS PUBLIC LIBRARY DIST

Total Amount Extended:	1,567,262.73	
Back Tax Collected:	396.64	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,567,659.37

LESS

Court Order:	0.00	
Property Tax Appeal Board:	9.67	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	921.67	
Real Property Forfeited:	1,149.53	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	4.45	
Abatement:	71.30	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	8.65	
Misc Reductions:	0.00	
		(2,165.27)

Partial Settlement	05/21/2009	55,061.80
Partial Settlement	06/04/2009	411,301.83
Partial Settlement	06/11/2009	190,423.15
Partial Settlement	06/25/2009	115,567.79
Partial Settlement	07/23/2009	13,340.22
Partial Settlement	08/20/2009	39,185.87
Partial Settlement	09/03/2009	423,624.04
Partial Settlement	09/10/2009	135,943.63
Partial Settlement	09/24/2009	130,582.85
Partial Settlement	10/22/2009	19,918.86
Partial Settlement	11/19/2009	13,141.96
Partial Settlement	12/17/2009	17,402.35
Final Settlement	02/04/2010	0.00
Total Distribution:		1,565,494.35

Notes:

Rounding Factor:	+	0.25
		1,565,494.35

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE VILLA PUBLIC LIBRARY DIST

Total Amount Extended:	4,907,383.94	
Back Tax Collected:	2,852.07	
Omitted Tax:	0.00	
Housing Authority:	53.73	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,910,289.74

LESS

Court Order:	0.00	
Property Tax Appeal Board:	81.35	
Dept of Revenue Exemption:	562.50	
Errors in Assessment:	7,191.46	
Real Property Forfeited:	3,139.95	
Sale In Error:	0.00	
County Sales:	22.81	
County Sub-Tax:	695.91	
Abatement:	0.01	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	115.43	
Misc Reductions:	0.00	
		(11,809.42)

Notes:

Rounding Factor:	+	(2.16)
		4,898,478.16

Partial Settlement	05/21/2009	137,400.91
Partial Settlement	06/04/2009	1,396,202.96
Partial Settlement	06/11/2009	502,296.62
Partial Settlement	06/25/2009	382,874.55
Partial Settlement	07/23/2009	40,520.71
Partial Settlement	08/20/2009	99,897.05
Partial Settlement	09/03/2009	1,338,108.76
Partial Settlement	09/10/2009	363,905.10
Partial Settlement	09/24/2009	442,638.41
Partial Settlement	10/22/2009	73,358.39
Partial Settlement	11/19/2009	32,168.19
Partial Settlement	12/17/2009	89,052.78
Final Settlement	02/04/2010	53.73
Total Distribution:		4,898,478.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE AREA LIBRARY DIST

Total Amount Extended:	2,365,133.59	
Back Tax Collected:	1,590.48	
Omitted Tax:	79.71	
Housing Authority:	774.38	
Mobile Home Service Tax:	1,495.77	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,369,073.93

LESS

Court Order:	0.00	
Property Tax Appeal Board:	114.42	
Dept of Revenue Exemption:	490.48	
Errors in Assessment:	4,093.42	
Real Property Forfeited:	2,677.36	
Sale In Error:	407.53	
County Sales:	1,520.37	
County Sub-Tax:	654.54	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	229.54	
Misc Reductions:	0.00	
		(10,187.66)

Notes:

Partial Settlement	05/21/2009	65,727.93
Partial Settlement	06/04/2009	750,319.11
Partial Settlement	06/11/2009	173,514.74
Partial Settlement	06/25/2009	162,471.13
Partial Settlement	07/23/2009	20,430.46
Partial Settlement	08/20/2009	53,843.84
Partial Settlement	09/03/2009	704,529.29
Partial Settlement	09/10/2009	138,366.46
Partial Settlement	09/24/2009	155,596.49
Partial Settlement	10/22/2009	53,777.12
Partial Settlement	11/19/2009	20,954.48
Partial Settlement	12/17/2009	58,576.81
Final Settlement	02/04/2010	774.38

Total Distribution: 2,358,882.24

Rounding Factor:	+	(4.03)
		2,358,882.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VERNON AREA PUBLIC LIBRARY DIST

Total Amount Extended:	6,287,124.51	
Back Tax Collected:	45.13	
Omitted Tax:	0.00	
Housing Authority:	12.75	
Mobile Home Service Tax:	1.14	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,287,183.53

LESS

Court Order:	0.00	
Property Tax Appeal Board:	819.61	
Dept of Revenue Exemption:	259.08	
Errors in Assessment:	5,263.97	
Real Property Forfeited:	2,476.84	
Sale In Error:	218.28	
County Sales:	392.92	
County Sub-Tax:	240.04	
Abatement:	304.91	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	7.68	
Misc Reductions:	0.00	
		(9,983.33)

Partial Settlement	05/21/2009	246,789.10
Partial Settlement	06/04/2009	1,274,175.01
Partial Settlement	06/11/2009	952,152.37
Partial Settlement	06/25/2009	556,596.36
Partial Settlement	07/23/2009	82,386.00
Partial Settlement	08/20/2009	186,048.73
Partial Settlement	09/03/2009	1,286,213.08
Partial Settlement	09/10/2009	803,809.25
Partial Settlement	09/24/2009	630,786.99
Partial Settlement	10/22/2009	81,735.53
Partial Settlement	11/19/2009	86,792.29
Partial Settlement	12/17/2009	89,702.55
Final Settlement	02/04/2010	12.75
Total Distribution:		6,277,200.01

Notes:

Rounding Factor:	+	(0.19)
		6,277,200.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUCONDA AREA PUBLIC LIBRARY DISTRICT

Total Amount Extended:	2,585,565.73	
Back Tax Collected:	235.02	
Omitted Tax:	8.25	
Housing Authority:	208.92	
Mobile Home Service Tax:	732.80	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,586,750.72

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,373.64	
Dept of Revenue Exemption:	1,533.71	
Errors in Assessment:	10,359.59	
Real Property Forfeited:	3,393.46	
Sale In Error:	0.00	
County Sales:	381.26	
County Sub-Tax:	442.57	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	70.03	
Misc Reductions:	0.00	
		(17,554.26)

Partial Settlement	05/21/2009	94,122.05
Partial Settlement	06/04/2009	624,068.88
Partial Settlement	06/11/2009	288,498.98
Partial Settlement	06/25/2009	248,674.73
Partial Settlement	07/23/2009	27,632.73
Partial Settlement	08/20/2009	68,595.76
Partial Settlement	09/03/2009	627,499.29
Partial Settlement	09/10/2009	202,504.93
Partial Settlement	09/24/2009	261,338.34
Partial Settlement	10/22/2009	40,124.75
Partial Settlement	11/19/2009	26,451.49
Partial Settlement	12/17/2009	59,475.30
Final Settlement	02/04/2010	208.92
Total Distribution:		2,569,196.15

Notes:

Rounding Factor:	+	(0.31)
		2,569,196.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_WNNPT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WARREN-NEWPORT PUBLIC LIBRARY DIST

Total Amount Extended:	5,433,758.97	
Back Tax Collected:	2,577.76	
Omitted Tax:	132.64	
Housing Authority:	350.67	
Mobile Home Service Tax:	3,890.25	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,440,710.29

LESS

Court Order:	0.00	
Property Tax Appeal Board:	616.74	
Dept of Revenue Exemption:	274.35	
Errors in Assessment:	4,137.89	
Real Property Forfeited:	5,412.83	
Sale In Error:	119.60	
County Sales:	800.04	
County Sub-Tax:	1,023.16	
Abatement:	67.99	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	185.30	
Misc Reductions:	0.00	
		(12,637.90)

Notes:

Rounding Factor:	+	(1.51)
		5,428,070.88

Partial Settlement	05/21/2009	161,992.18
Partial Settlement	06/04/2009	1,326,353.16
Partial Settlement	06/11/2009	741,714.24
Partial Settlement	06/25/2009	447,553.68
Partial Settlement	07/23/2009	51,430.56
Partial Settlement	08/20/2009	118,496.25
Partial Settlement	09/03/2009	1,299,213.00
Partial Settlement	09/10/2009	546,186.48
Partial Settlement	09/24/2009	510,691.29
Partial Settlement	10/22/2009	51,352.08
Partial Settlement	11/19/2009	45,531.72
Partial Settlement	12/17/2009	127,205.57
Final Settlement	02/04/2010	350.67
Total Distribution:		5,428,070.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LIB_ZNBEN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ZION-BENT PUBLIC LIBRARY DIST

Total Amount Extended:	1,782,051.32	
Back Tax Collected:	1,272.54	
Omitted Tax:	15.30	
Housing Authority:	286.60	
Mobile Home Service Tax:	1,566.74	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,785,192.50

LESS

Court Order:	0.00	
Property Tax Appeal Board:	80.45	
Dept of Revenue Exemption:	2,380.96	
Errors in Assessment:	2,418.40	
Real Property Forfeited:	3,198.48	
Sale In Error:	1,438.63	
County Sales:	1,843.48	
County Sub-Tax:	61.66	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	101.39	
Misc Reductions:	0.00	
		(11,523.45)

Partial Settlement	05/21/2009	53,583.63
Partial Settlement	06/04/2009	503,681.52
Partial Settlement	06/11/2009	168,184.03
Partial Settlement	06/25/2009	140,959.67
Partial Settlement	07/23/2009	16,556.75
Partial Settlement	08/20/2009	40,306.05
Partial Settlement	09/03/2009	478,946.91
Partial Settlement	09/10/2009	131,272.94
Partial Settlement	09/24/2009	146,890.17
Partial Settlement	10/22/2009	30,038.82
Partial Settlement	11/19/2009	16,062.40
Partial Settlement	12/17/2009	46,899.38
Final Settlement	02/04/2010	286.60
Total Distribution:		1,773,668.87

Notes:

Rounding Factor:	+	(0.18)
		1,773,668.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MSQ_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE BLUFF MOSQUITO ABATEMENT

Total Amount Extended:	83,756.34	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	1.72	
Mobile Home Service Tax:	7.28	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		83,765.34

LESS

Court Order:	0.00	
Property Tax Appeal Board:	39.44	
Dept of Revenue Exemption:	212.91	
Errors in Assessment:	164.18	
Real Property Forfeited:	106.65	
Sale In Error:	0.00	
County Sales:	0.95	
County Sub-Tax:	40.44	
Abatement:	2.19	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(566.76)

Notes:

Rounding Factor:	+	0.01
		83,198.59

Partial Settlement	05/21/2009	3,182.26
Partial Settlement	06/04/2009	12,054.84
Partial Settlement	06/11/2009	14,909.84
Partial Settlement	06/25/2009	10,778.35
Partial Settlement	07/23/2009	991.01
Partial Settlement	08/20/2009	2,058.98
Partial Settlement	09/03/2009	12,495.67
Partial Settlement	09/10/2009	11,099.73
Partial Settlement	09/24/2009	12,015.20
Partial Settlement	10/22/2009	1,228.77
Partial Settlement	11/19/2009	866.31
Partial Settlement	12/17/2009	1,515.91
Final Settlement	02/04/2010	1.72
Total Distribution:		83,198.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MSQ_SOLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

SOUTHLAKE MOSQUITO ABATEMENT

Total Amount Extended:	540,195.27	
Back Tax Collected:	101.60	
Omitted Tax:	76.52	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.09	
Assessment Correction:	38.61	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		540,412.09

LESS

Court Order:	28.17	
Property Tax Appeal Board:	715.00	
Dept of Revenue Exemption:	38.82	
Errors in Assessment:	901.93	
Real Property Forfeited:	505.60	
Sale In Error:	16.19	
County Sales:	33.97	
County Sub-Tax:	13.80	
Abatement:	10.80	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	44.17	
Misc Reductions:	0.00	
		(2,308.45)

Notes:

Over-distribution amount due to Collector in Tax Year 2009	268.46	
	268.46	
Rounding Factor:	+	(0.01)
		538,372.09

Partial Settlement	05/21/2009	24,855.58
Partial Settlement	06/04/2009	96,053.40
Partial Settlement	06/11/2009	91,207.97
Partial Settlement	06/25/2009	53,563.93
Partial Settlement	07/23/2009	5,831.36
Partial Settlement	08/20/2009	16,045.32
Partial Settlement	09/03/2009	98,297.21
Partial Settlement	09/10/2009	63,417.17
Partial Settlement	09/24/2009	68,145.76
Partial Settlement	10/22/2009	8,281.84
Partial Settlement	11/19/2009	5,519.07
Partial Settlement	12/17/2009	7,153.48
Final Settlement	02/04/2010	0.00
Total Distribution:		538,372.09

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ANTIOCH

Total Amount Extended:	3,416,358.94	
Back Tax Collected:	3,123.68	
Omitted Tax:	1,439.02	
Housing Authority:	1,022.97	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,421,944.61

LESS

Court Order:	0.00	
Property Tax Appeal Board:	504.22	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	7,492.59	
Real Property Forfeited:	2,818.47	
Sale In Error:	0.00	
County Sales:	823.29	
County Sub-Tax:	265.35	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(11,903.92)

Notes:

Rounding Factor:	+	(0.21)
		3,410,040.48

Partial Settlement	05/21/2009	112,599.38
Partial Settlement	06/04/2009	894,845.82
Partial Settlement	06/11/2009	348,703.54
Partial Settlement	06/25/2009	295,098.80
Partial Settlement	07/23/2009	34,051.95
Partial Settlement	08/20/2009	68,929.43
Partial Settlement	09/03/2009	888,479.34
Partial Settlement	09/10/2009	239,625.62
Partial Settlement	09/24/2009	358,958.43
Partial Settlement	10/22/2009	40,337.64
Partial Settlement	11/19/2009	36,901.54
Partial Settlement	12/17/2009	90,486.02
Final Settlement	02/04/2010	1,022.97
Total Distribution:		3,410,040.48

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 2008 for

VIL OF BARRINGTON

Total Amount Extended:	1,554,543.09	
Back Tax Collected:	881.95	
Omitted Tax:	0.00	
Housing Authority:	40.45	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,555,465.49

LESS

Court Order:	0.00	
Property Tax Appeal Board:	159.14	
Dept of Revenue Exemption:	94.94	
Errors in Assessment:	1,445.69	
Real Property Forfeited:	1,139.46	
Sale In Error:	881.94	
County Sales:	14.02	
County Sub-Tax:	0.00	
Abatement:	89.56	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3,824.75)

Notes:

Partial Settlement	05/21/2009	85,204.60
Partial Settlement	06/04/2009	299,010.23
Partial Settlement	06/11/2009	241,687.30
Partial Settlement	06/25/2009	140,472.02
Partial Settlement	07/23/2009	15,508.75
Partial Settlement	08/20/2009	56,199.12
Partial Settlement	09/03/2009	285,817.47
Partial Settlement	09/10/2009	192,599.50
Partial Settlement	09/24/2009	174,032.10
Partial Settlement	10/22/2009	15,253.82
Partial Settlement	11/19/2009	19,207.52
Partial Settlement	12/17/2009	26,607.91
Final Settlement	02/04/2010	40.45
Total Distribution:		1,551,640.79

Rounding Factor:	+	0.05
		1,551,640.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_BARRH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF BARRINGTON HILLS

Total Amount Extended:	1,096,053.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,096,053.79

LESS

Court Order:	0.00	
Property Tax Appeal Board:	55.19	
Dept of Revenue Exemption:	2,696.57	
Errors in Assessment:	8,757.02	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(14,164.45)

Partial Settlement	05/21/2009	54,785.36
Partial Settlement	06/04/2009	175,863.12
Partial Settlement	06/11/2009	185,365.47
Partial Settlement	06/25/2009	125,470.82
Partial Settlement	07/23/2009	6,572.49
Partial Settlement	08/20/2009	26,140.67
Partial Settlement	09/03/2009	164,035.39
Partial Settlement	09/10/2009	163,142.91
Partial Settlement	09/24/2009	139,730.70
Partial Settlement	10/22/2009	6,079.65
Partial Settlement	11/19/2009	13,921.60
Partial Settlement	12/17/2009	20,781.21
Final Settlement	02/04/2010	0.00
Total Distribution:		1,081,889.39

Notes:

Rounding Factor:	+	0.05
		1,081,889.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_BNBRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF BANNOCKBURN

Total Amount Extended:	637,140.27	
Back Tax Collected:	2.84	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		637,143.11

LESS

Court Order:	0.00	
Property Tax Appeal Board:	581.76	
Dept of Revenue Exemption:	398.35	
Errors in Assessment:	808.03	
Real Property Forfeited:	3,358.03	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	86.92	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(5,233.09)

Notes:

Rounding Factor:	+	0.07
		631,910.09

Partial Settlement	05/21/2009	47,574.42
Partial Settlement	06/04/2009	62,527.89
Partial Settlement	06/11/2009	107,556.57
Partial Settlement	06/25/2009	89,284.65
Partial Settlement	07/23/2009	4,055.51
Partial Settlement	08/20/2009	14,547.03
Partial Settlement	09/03/2009	110,491.75
Partial Settlement	09/10/2009	82,866.16
Partial Settlement	09/24/2009	84,574.08
Partial Settlement	10/22/2009	12,852.57
Partial Settlement	11/19/2009	3,514.44
Partial Settlement	12/17/2009	12,065.02
Final Settlement	02/04/2010	0.00
Total Distribution:		631,910.09

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_BUFGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF BUFFALO GROVE

Total Amount Extended:	9,648,296.22	
Back Tax Collected:	921.22	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		9,649,217.44

LESS

Court Order:	0.00	
Property Tax Appeal Board:	92.83	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	4,029.23	
Real Property Forfeited:	4,309.38	
Sale In Error:	646.86	
County Sales:	0.00	
County Sub-Tax:	38.66	
Abatement:	637.80	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	19.22	
Misc Reductions:	0.00	
		(9,773.98)

Notes:

Rounding Factor:	+	0.04
		9,639,443.50

Partial Settlement	05/21/2009	397,080.49
Partial Settlement	06/04/2009	2,296,586.13
Partial Settlement	06/11/2009	1,208,771.92
Partial Settlement	06/25/2009	771,941.79
Partial Settlement	07/23/2009	130,460.02
Partial Settlement	08/20/2009	256,043.01
Partial Settlement	09/03/2009	2,348,394.32
Partial Settlement	09/10/2009	1,073,127.61
Partial Settlement	09/24/2009	847,746.45
Partial Settlement	10/22/2009	130,720.96
Partial Settlement	11/19/2009	84,323.77
Partial Settlement	12/17/2009	94,247.03
Final Settlement	02/04/2010	0.00
Total Distribution:		9,639,443.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_DFLD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF DEERFIELD

Total Amount Extended:	4,837,032.09	
Back Tax Collected:	524.00	
Omitted Tax:	398.78	
Housing Authority:	0.00	
Mobile Home Service Tax:	2.94	
Assessment Correction:	648.40	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,838,606.21

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,376.14	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	5,796.39	
Real Property Forfeited:	1,843.92	
Sale In Error:	524.00	
County Sales:	29.68	
County Sub-Tax:	19.30	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	4.81	
Misc Reductions:	0.00	
		(9,595.56)

Notes:

Rounding Factor:	+	(0.06)
		4,829,010.59

Partial Settlement	05/21/2009	201,999.57
Partial Settlement	06/04/2009	1,135,211.54
Partial Settlement	06/11/2009	732,649.01
Partial Settlement	06/25/2009	367,391.49
Partial Settlement	07/23/2009	46,207.42
Partial Settlement	08/20/2009	124,610.31
Partial Settlement	09/03/2009	1,088,151.38
Partial Settlement	09/10/2009	530,724.49
Partial Settlement	09/24/2009	458,919.57
Partial Settlement	10/22/2009	52,331.23
Partial Settlement	11/19/2009	44,281.11
Partial Settlement	12/17/2009	46,533.47
Final Settlement	02/04/2010	0.00
Total Distribution:		4,829,010.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF FOX LAKE

Total Amount Extended:	2,956,891.61	
Back Tax Collected:	332.78	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,957,224.39

LESS

Court Order:	0.00	
Property Tax Appeal Board:	345.15	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	5,832.80	
Real Property Forfeited:	410.74	
Sale In Error:	0.00	
County Sales:	25.94	
County Sub-Tax:	529.07	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	362.93	
Misc Reductions:	0.00	
		(7,506.63)

Notes:

Partial Settlement	05/21/2009	110,882.13
Partial Settlement	06/04/2009	730,162.27
Partial Settlement	06/11/2009	310,605.73
Partial Settlement	06/25/2009	295,566.49
Partial Settlement	07/23/2009	27,108.85
Partial Settlement	08/20/2009	81,494.64
Partial Settlement	09/03/2009	640,113.96
Partial Settlement	09/10/2009	234,868.67
Partial Settlement	09/24/2009	330,343.98
Partial Settlement	10/22/2009	64,035.93
Partial Settlement	11/19/2009	54,470.84
Partial Settlement	12/17/2009	70,064.17
Final Settlement	02/04/2010	0.00

Total Distribution: 2,949,717.66

Rounding Factor:	+	(0.10)
		2,949,717.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_FXRGR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF FOX RIVER GROVE

Total Amount Extended:	147,465.49	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		147,465.49

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	407.84	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	1.98	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(409.82)

Notes:

Rounding Factor:	+	0.08
		147,055.75

Partial Settlement	05/21/2009	5,419.31
Partial Settlement	06/04/2009	39,883.45
Partial Settlement	06/11/2009	19,978.16
Partial Settlement	06/25/2009	10,012.32
Partial Settlement	07/23/2009	760.13
Partial Settlement	08/20/2009	3,391.37
Partial Settlement	09/03/2009	38,134.01
Partial Settlement	09/10/2009	16,010.68
Partial Settlement	09/24/2009	9,690.66
Partial Settlement	10/22/2009	2,591.66
Partial Settlement	11/19/2009	810.24
Partial Settlement	12/17/2009	373.76
Final Settlement	02/04/2010	0.00

Total Distribution: 147,055.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF GRAYSLAKE

Total Amount Extended:	2,775,843.42	
Back Tax Collected:	4,002.00	
Omitted Tax:	399.49	
Housing Authority:	299.86	
Mobile Home Service Tax:	12.83	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,780,557.60

LESS

Court Order:	0.00	
Property Tax Appeal Board:	274.49	
Dept of Revenue Exemption:	2,836.27	
Errors in Assessment:	9,123.18	
Real Property Forfeited:	3,112.75	
Sale In Error:	336.56	
County Sales:	3,530.90	
County Sub-Tax:	2,133.90	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	137.84	
Misc Reductions:	0.00	
		(21,485.89)

Notes:

Rounding Factor:	+	(4.88)
		2,759,066.83

Partial Settlement	05/21/2009	76,866.48
Partial Settlement	06/04/2009	741,794.31
Partial Settlement	06/11/2009	294,528.38
Partial Settlement	06/25/2009	228,608.85
Partial Settlement	07/23/2009	24,059.42
Partial Settlement	08/20/2009	63,004.35
Partial Settlement	09/03/2009	712,200.04
Partial Settlement	09/10/2009	210,435.19
Partial Settlement	09/24/2009	277,426.66
Partial Settlement	10/22/2009	30,895.92
Partial Settlement	11/19/2009	19,997.35
Partial Settlement	12/17/2009	78,950.02
Final Settlement	02/04/2010	299.86
Total Distribution:		2,759,066.83

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_HAWWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF HAWTHORN WOODS

Total Amount Extended:	1,649,432.24	
Back Tax Collected:	0.00	
Omitted Tax:	0.57	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,649,432.81

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,792.92	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,755.38	
Real Property Forfeited:	1,512.71	
Sale In Error:	0.00	
County Sales:	12.36	
County Sub-Tax:	15.12	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	13.42	
Misc Reductions:	0.00	
		(5,101.91)

Notes:

Rounding Factor:	+	(0.14)
		1,644,330.76

Partial Settlement	05/21/2009	54,558.61
Partial Settlement	06/04/2009	319,009.44
Partial Settlement	06/11/2009	242,869.84
Partial Settlement	06/25/2009	186,284.65
Partial Settlement	07/23/2009	12,942.04
Partial Settlement	08/20/2009	46,745.26
Partial Settlement	09/03/2009	320,474.28
Partial Settlement	09/10/2009	175,046.01
Partial Settlement	09/24/2009	219,126.33
Partial Settlement	10/22/2009	19,437.02
Partial Settlement	11/19/2009	16,409.57
Partial Settlement	12/17/2009	31,427.71
Final Settlement	02/04/2010	0.00
Total Distribution:		1,644,330.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_HIPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF HIGHLAND PARK

Total Amount Extended:	14,319,471.25	
Back Tax Collected:	3,977.46	
Omitted Tax:	1,888.40	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	872.11	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		14,326,209.22

LESS

Court Order:	1,321.17	
Property Tax Appeal Board:	28,699.01	
Dept of Revenue Exemption:	1,799.83	
Errors in Assessment:	28,587.93	
Real Property Forfeited:	12,802.53	
Sale In Error:	0.00	
County Sales:	1,362.12	
County Sub-Tax:	495.38	
Abatement:	377.07	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,790.09	
Misc Reductions:	0.00	
		(77,235.13)

Partial Settlement	05/21/2009	711,439.99
Partial Settlement	06/04/2009	2,275,216.13
Partial Settlement	06/11/2009	2,410,519.92
Partial Settlement	06/25/2009	1,581,136.58
Partial Settlement	07/23/2009	172,401.42
Partial Settlement	08/20/2009	468,185.44
Partial Settlement	09/03/2009	2,435,532.76
Partial Settlement	09/10/2009	1,740,893.39
Partial Settlement	09/24/2009	1,877,359.15
Partial Settlement	10/22/2009	248,695.10
Partial Settlement	11/19/2009	149,510.07
Partial Settlement	12/17/2009	186,526.32
Final Settlement	02/04/2010	0.00

Total Distribution: 14,257,416.27

Notes:

Over-distribution amount due to Collector in Tax Year 2009	8,444.27	
	8,444.27	
Rounding Factor:	+	(2.09)
		14,257,416.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_HIWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF HIGHWOOD

Total Amount Extended:	1,058,249.36	
Back Tax Collected:	1.22	
Omitted Tax:	1,554.40	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,059,804.98

LESS

Court Order:	0.00	
Property Tax Appeal Board:	864.93	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,588.18	
Real Property Forfeited:	2,184.67	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	1.23	
Abatement:	170.71	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	353.26	
Misc Reductions:	0.00	
		(6,162.98)

Notes:

Over-distribution amount due to Collector in Tax Year 2009	5,470.44	
	5,470.44	
Rounding Factor:	+	(0.04)
		1,059,112.40

Partial Settlement	05/21/2009	44,123.14
Partial Settlement	06/04/2009	200,935.57
Partial Settlement	06/11/2009	147,949.40
Partial Settlement	06/25/2009	137,785.49
Partial Settlement	07/23/2009	8,002.69
Partial Settlement	08/20/2009	36,800.86
Partial Settlement	09/03/2009	181,278.59
Partial Settlement	09/10/2009	117,346.90
Partial Settlement	09/24/2009	150,753.68
Partial Settlement	10/22/2009	13,096.45
Partial Settlement	11/19/2009	6,420.55
Partial Settlement	12/17/2009	14,619.08
Final Settlement	02/04/2010	0.00
Total Distribution:		1,059,112.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_HNSVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF HAINESVILLE

Total Amount Extended:	624,611.71	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		624,611.71

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,813.64	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	21.04	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	126.39	
Misc Reductions:	0.00	
		(1,961.07)

Notes:

Rounding Factor:	+	(0.04)
		622,650.60

Partial Settlement	05/21/2009	10,253.79
Partial Settlement	06/04/2009	214,210.86
Partial Settlement	06/11/2009	43,284.43
Partial Settlement	06/25/2009	36,052.94
Partial Settlement	07/23/2009	4,216.61
Partial Settlement	08/20/2009	9,587.77
Partial Settlement	09/03/2009	202,948.61
Partial Settlement	09/10/2009	35,657.00
Partial Settlement	09/24/2009	35,200.53
Partial Settlement	10/22/2009	16,621.26
Partial Settlement	11/19/2009	1,148.53
Partial Settlement	12/17/2009	13,468.27
Final Settlement	02/04/2010	0.00
Total Distribution:		622,650.60

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_ISLLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ISLAND LAKE

Total Amount Extended:	472,184.37	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		472,184.37

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	48.04	
Errors in Assessment:	1,001.12	
Real Property Forfeited:	729.75	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2.15	
Misc Reductions:	0.00	
		(1,781.06)

Notes:

Rounding Factor:	+	0.17
		470,403.48

Partial Settlement	05/21/2009	24,837.86
Partial Settlement	06/04/2009	128,858.37
Partial Settlement	06/11/2009	45,421.56
Partial Settlement	06/25/2009	36,366.28
Partial Settlement	07/23/2009	8,491.97
Partial Settlement	08/20/2009	11,484.09
Partial Settlement	09/03/2009	120,177.44
Partial Settlement	09/10/2009	31,355.79
Partial Settlement	09/24/2009	44,443.43
Partial Settlement	10/22/2009	8,235.04
Partial Settlement	11/19/2009	4,959.66
Partial Settlement	12/17/2009	5,771.99
Final Settlement	02/04/2010	0.00
Total Distribution:		470,403.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_KILDR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF KILDEER

Total Amount Extended:	661,546.17	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		661,546.17

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,359.63	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	579.04	
Real Property Forfeited:	221.00	
Sale In Error:	0.00	
County Sales:	3.08	
County Sub-Tax:	15.37	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2.42	
Misc Reductions:	0.00	
		(2,180.54)

Partial Settlement	05/21/2009	28,890.19
Partial Settlement	06/04/2009	113,629.55
Partial Settlement	06/11/2009	105,628.69
Partial Settlement	06/25/2009	74,689.00
Partial Settlement	07/23/2009	6,483.68
Partial Settlement	08/20/2009	16,753.24
Partial Settlement	09/03/2009	131,225.90
Partial Settlement	09/10/2009	74,592.67
Partial Settlement	09/24/2009	84,333.85
Partial Settlement	10/22/2009	8,832.57
Partial Settlement	11/19/2009	6,835.95
Partial Settlement	12/17/2009	7,470.36
Final Settlement	02/04/2010	0.00
Total Distribution:		659,365.65

Notes:

Rounding Factor:	+	0.02
		659,365.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

MUN_LBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKE BARRINGTON

Total Amount Extended:	667,072.43	
Back Tax Collected:	59.81	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		667,132.24

LESS

Court Order:	0.00	
Property Tax Appeal Board:	146.98	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,799.64	
Real Property Forfeited:	1,151.84	
Sale In Error:	0.00	
County Sales:	670.55	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	3.04	
Misc Reductions:	0.00	
		(3,772.05)

Notes:

Partial Settlement	05/21/2009	29,786.58
Partial Settlement	06/04/2009	132,072.71
Partial Settlement	06/11/2009	105,702.45
Partial Settlement	06/25/2009	63,884.16
Partial Settlement	07/23/2009	8,361.09
Partial Settlement	08/20/2009	21,198.84
Partial Settlement	09/03/2009	123,529.21
Partial Settlement	09/10/2009	79,448.14
Partial Settlement	09/24/2009	74,172.92
Partial Settlement	10/22/2009	9,977.01
Partial Settlement	11/19/2009	5,826.14
Partial Settlement	12/17/2009	9,399.10
Final Settlement	02/04/2010	0.00

Total Distribution: 663,358.35

Rounding Factor:	+	(1.84)
		663,358.35

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

MUN_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LIBERTYVILLE

Total Amount Extended:	5,455,587.01	
Back Tax Collected:	0.41	
Omitted Tax:	552.64	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,456,140.06

LESS

Court Order:	2,008.40	
Property Tax Appeal Board:	21.02	
Dept of Revenue Exemption:	1,594.12	
Errors in Assessment:	3,260.64	
Real Property Forfeited:	1,475.06	
Sale In Error:	0.00	
County Sales:	320.69	
County Sub-Tax:	186.15	
Abatement:	273.34	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.57	
Misc Reductions:	0.00	
		(9,140.99)

Partial Settlement	05/21/2009	202,609.17
Partial Settlement	06/04/2009	1,087,080.87
Partial Settlement	06/11/2009	807,669.43
Partial Settlement	06/25/2009	627,921.69
Partial Settlement	07/23/2009	40,329.44
Partial Settlement	08/20/2009	143,672.05
Partial Settlement	09/03/2009	1,030,267.63
Partial Settlement	09/10/2009	675,760.00
Partial Settlement	09/24/2009	671,061.51
Partial Settlement	10/22/2009	53,093.29
Partial Settlement	11/19/2009	63,531.03
Partial Settlement	12/17/2009	44,002.85
Final Settlement	02/04/2010	0.00

Total Distribution: 5,446,998.96

Notes:

Rounding Factor:	+	(0.11)
		5,446,998.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKE BLUFF

Total Amount Extended:	3,447,229.12	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,447,229.12

LESS

Court Order:	0.00	
Property Tax Appeal Board:	997.12	
Dept of Revenue Exemption:	10,192.86	
Errors in Assessment:	7,976.36	
Real Property Forfeited:	4,794.96	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	2,028.58	
Abatement:	116.87	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(26,106.75)

Notes:

Rounding Factor:	+	0.47
		3,421,122.84

Partial Settlement	05/21/2009	136,530.26
Partial Settlement	06/04/2009	497,432.90
Partial Settlement	06/11/2009	560,578.89
Partial Settlement	06/25/2009	482,950.30
Partial Settlement	07/23/2009	47,332.49
Partial Settlement	08/20/2009	94,564.78
Partial Settlement	09/03/2009	505,107.15
Partial Settlement	09/10/2009	416,824.01
Partial Settlement	09/24/2009	529,792.39
Partial Settlement	10/22/2009	51,583.02
Partial Settlement	11/19/2009	36,687.14
Partial Settlement	12/17/2009	61,739.51
Final Settlement	02/04/2010	0.00

Total Distribution: 3,421,122.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKFOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF LAKE FOREST

Total Amount Extended:	25,213,226.26	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		25,213,226.26

LESS

Court Order:	0.00	
Property Tax Appeal Board:	13,867.84	
Dept of Revenue Exemption:	826.30	
Errors in Assessment:	17,920.75	
Real Property Forfeited:	8,833.45	
Sale In Error:	0.00	
County Sales:	4,878.46	
County Sub-Tax:	161.63	
Abatement:	218.89	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	41.19	
Misc Reductions:	0.00	
		(46,846.01)

Notes:

Rounding Factor:	+	(1.86)
		25,166,378.39

Partial Settlement	05/21/2009	1,410,142.50
Partial Settlement	06/04/2009	3,523,240.22
Partial Settlement	06/11/2009	4,490,129.81
Partial Settlement	06/25/2009	3,039,853.10
Partial Settlement	07/23/2009	285,852.90
Partial Settlement	08/20/2009	756,028.08
Partial Settlement	09/03/2009	3,698,401.61
Partial Settlement	09/10/2009	3,410,779.24
Partial Settlement	09/24/2009	3,436,703.69
Partial Settlement	10/22/2009	380,865.22
Partial Settlement	11/19/2009	293,890.86
Partial Settlement	12/17/2009	440,491.16
Final Settlement	02/04/2010	0.00
Total Distribution:		25,166,378.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKMOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKEMOOR

Total Amount Extended:	260,151.77	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	2.20	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		260,153.97

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	20.58	
Errors in Assessment:	596.22	
Real Property Forfeited:	1,025.72	
Sale In Error:	0.00	
County Sales:	224.12	
County Sub-Tax:	32.72	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,899.36)

Notes:

Rounding Factor:	+	(1.23)
		258,253.38

Partial Settlement	05/21/2009	17,412.40
Partial Settlement	06/04/2009	72,433.25
Partial Settlement	06/11/2009	22,060.40
Partial Settlement	06/25/2009	12,527.88
Partial Settlement	07/23/2009	4,033.15
Partial Settlement	08/20/2009	12,581.53
Partial Settlement	09/03/2009	73,211.93
Partial Settlement	09/10/2009	12,138.78
Partial Settlement	09/24/2009	18,560.44
Partial Settlement	10/22/2009	4,406.89
Partial Settlement	11/19/2009	5,175.67
Partial Settlement	12/17/2009	3,711.06
Final Settlement	02/04/2010	0.00
Total Distribution:		258,253.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKE VILLA

Total Amount Extended:	1,954,524.32	
Back Tax Collected:	2,297.23	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,956,821.55

LESS

Court Order:	0.00	
Property Tax Appeal Board:	47.49	
Dept of Revenue Exemption:	635.92	
Errors in Assessment:	1,968.79	
Real Property Forfeited:	2.78	
Sale In Error:	0.00	
County Sales:	7.43	
County Sub-Tax:	506.98	
Abatement:	196.43	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3,365.82)

Notes:

Rounding Factor:	+	0.40
		1,953,456.13

Partial Settlement	05/21/2009	53,156.29
Partial Settlement	06/04/2009	518,337.37
Partial Settlement	06/11/2009	222,610.92
Partial Settlement	06/25/2009	172,284.99
Partial Settlement	07/23/2009	14,970.30
Partial Settlement	08/20/2009	31,300.75
Partial Settlement	09/03/2009	492,838.73
Partial Settlement	09/10/2009	164,889.54
Partial Settlement	09/24/2009	215,522.32
Partial Settlement	10/22/2009	25,952.02
Partial Settlement	11/19/2009	7,598.04
Partial Settlement	12/17/2009	33,994.86
Final Settlement	02/04/2010	0.00
Total Distribution:		1,953,456.13

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LKZUR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKE ZURICH

Total Amount Extended:	7,305,852.81	
Back Tax Collected:	1,221.17	
Omitted Tax:	0.00	
Housing Authority:	23.54	
Mobile Home Service Tax:	362.62	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		7,307,460.14

LESS

Court Order:	0.00	
Property Tax Appeal Board:	2,327.06	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	8,001.42	
Real Property Forfeited:	4,609.88	
Sale In Error:	162.24	
County Sales:	434.80	
County Sub-Tax:	286.97	
Abatement:	263.18	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	3,161.82	
Misc Reductions:	0.00	
		(19,247.37)

Partial Settlement	05/21/2009	250,826.14
Partial Settlement	06/04/2009	1,689,113.26
Partial Settlement	06/11/2009	955,670.59
Partial Settlement	06/25/2009	684,866.33
Partial Settlement	07/23/2009	91,824.58
Partial Settlement	08/20/2009	197,752.46
Partial Settlement	09/03/2009	1,702,107.02
Partial Settlement	09/10/2009	678,212.64
Partial Settlement	09/24/2009	783,795.14
Partial Settlement	10/22/2009	89,922.32
Partial Settlement	11/19/2009	67,707.90
Partial Settlement	12/17/2009	96,388.66
Final Settlement	02/04/2010	23.54
Total Distribution:		7,288,210.58

Notes:

Rounding Factor:	+	(2.19)
		7,288,210.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LINDENHURST

Total Amount Extended:	976,703.83	
Back Tax Collected:	230.30	
Omitted Tax:	0.00	
Housing Authority:	18.89	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		976,953.02

LESS

Court Order:	0.00	
Property Tax Appeal Board:	27.67	
Dept of Revenue Exemption:	17.02	
Errors in Assessment:	929.36	
Real Property Forfeited:	672.64	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	32.01	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	27.97	
Misc Reductions:	0.00	
		(1,706.67)

Partial Settlement	05/21/2009	26,602.57
Partial Settlement	06/04/2009	281,351.79
Partial Settlement	06/11/2009	104,502.76
Partial Settlement	06/25/2009	69,700.55
Partial Settlement	07/23/2009	8,131.65
Partial Settlement	08/20/2009	22,943.61
Partial Settlement	09/03/2009	270,150.93
Partial Settlement	09/10/2009	73,229.10
Partial Settlement	09/24/2009	80,994.58
Partial Settlement	10/22/2009	14,897.80
Partial Settlement	11/19/2009	6,773.49
Partial Settlement	12/17/2009	15,948.66
Final Settlement	02/04/2010	18.89
Total Distribution:		975,246.38

Notes:

Rounding Factor:	+	0.03
		975,246.38

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_LNSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LINCOLNSHIRE

Total Amount Extended:	1,606,227.14	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,606,227.14

LESS

Court Order:	0.00	
Property Tax Appeal Board:	48.39	
Dept of Revenue Exemption:	28.04	
Errors in Assessment:	803.15	
Real Property Forfeited:	421.81	
Sale In Error:	0.00	
County Sales:	157.44	
County Sub-Tax:	1.49	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.71	
Misc Reductions:	0.00	
		(1,462.03)

Partial Settlement	05/21/2009	53,190.94
Partial Settlement	06/04/2009	315,916.39
Partial Settlement	06/11/2009	290,715.65
Partial Settlement	06/25/2009	111,930.34
Partial Settlement	07/23/2009	21,750.93
Partial Settlement	08/20/2009	54,833.75
Partial Settlement	09/03/2009	318,802.20
Partial Settlement	09/10/2009	232,262.50
Partial Settlement	09/24/2009	134,014.55
Partial Settlement	10/22/2009	11,957.51
Partial Settlement	11/19/2009	45,197.51
Partial Settlement	12/17/2009	14,192.93
Final Settlement	02/04/2010	0.00
Total Distribution:		1,604,765.20

Notes:

Rounding Factor:	+	0.09
		1,604,765.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_METWA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF METTAWA

Total Amount Extended:	136,191.77	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		136,191.77

LESS

Court Order:	0.00	
Property Tax Appeal Board:	408.70	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	35.55	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.56	
County Sub-Tax:	1.40	
Abatement:	34.74	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(480.95)

Notes:

Rounding Factor:	+	(0.82)
		135,710.00

Partial Settlement	05/21/2009	7,244.12
Partial Settlement	06/04/2009	31,984.00
Partial Settlement	06/11/2009	17,958.20
Partial Settlement	06/25/2009	9,680.80
Partial Settlement	07/23/2009	1,142.63
Partial Settlement	08/20/2009	2,467.83
Partial Settlement	09/03/2009	35,820.03
Partial Settlement	09/10/2009	8,931.43
Partial Settlement	09/24/2009	12,758.08
Partial Settlement	10/22/2009	3,636.42
Partial Settlement	11/19/2009	1,799.71
Partial Settlement	12/17/2009	2,286.75
Final Settlement	02/04/2010	0.00
Total Distribution:		135,710.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_MUNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF MUNDELEIN

Total Amount Extended:	11,065,977.72	
Back Tax Collected:	2,723.11	
Omitted Tax:	0.00	
Housing Authority:	149.21	
Mobile Home Service Tax:	0.00	
Assessment Correction:	1,563.60	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		11,070,413.64

LESS

Court Order:	0.00	
Property Tax Appeal Board:	6,283.54	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	10,083.82	
Real Property Forfeited:	6,518.12	
Sale In Error:	0.00	
County Sales:	10,912.31	
County Sub-Tax:	366.73	
Abatement:	1,911.89	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	364.08	
Misc Reductions:	0.00	
		(36,440.49)

Partial Settlement	05/21/2009	381,357.67
Partial Settlement	06/04/2009	2,881,818.26
Partial Settlement	06/11/2009	1,172,289.52
Partial Settlement	06/25/2009	934,227.52
Partial Settlement	07/23/2009	141,629.09
Partial Settlement	08/20/2009	302,790.23
Partial Settlement	09/03/2009	2,679,406.03
Partial Settlement	09/10/2009	1,086,922.37
Partial Settlement	09/24/2009	1,002,750.28
Partial Settlement	10/22/2009	166,720.14
Partial Settlement	11/19/2009	86,006.06
Partial Settlement	12/17/2009	197,906.60
Final Settlement	02/04/2010	149.21
Total Distribution:		11,033,972.98

Notes:

Rounding Factor:	+	(0.17)
		11,033,972.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS
THE OFFICIAL SEAL

MUN_NBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF NORTH BARRINGTON

Total Amount Extended:	558,112.42	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		558,112.42

LESS

Court Order:	0.00	
Property Tax Appeal Board:	441.23	
Dept of Revenue Exemption:	364.09	
Errors in Assessment:	970.54	
Real Property Forfeited:	128.85	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	282.48	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	15.13	
Misc Reductions:	0.00	
		(2,202.32)

Partial Settlement	05/21/2009	29,072.58
Partial Settlement	06/04/2009	89,747.23
Partial Settlement	06/11/2009	89,310.59
Partial Settlement	06/25/2009	61,046.65
Partial Settlement	07/23/2009	7,600.24
Partial Settlement	08/20/2009	16,350.56
Partial Settlement	09/03/2009	92,072.37
Partial Settlement	09/10/2009	67,093.39
Partial Settlement	09/24/2009	72,580.37
Partial Settlement	10/22/2009	10,584.07
Partial Settlement	11/19/2009	6,241.00
Partial Settlement	12/17/2009	14,210.93
Final Settlement	02/04/2010	0.00

Total Distribution: 555,909.98

Notes:

Rounding Factor:	+	(0.12)
		555,909.98

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_NOCHI

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF NORTH CHICAGO

Total Amount Extended:	6,699,955.89	
Back Tax Collected:	21,368.36	
Omitted Tax:	0.00	
Housing Authority:	3,846.48	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,725,170.73

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	6,647.96	
Errors in Assessment:	22,331.72	
Real Property Forfeited:	34,781.35	
Sale In Error:	9,609.16	
County Sales:	18,904.03	
County Sub-Tax:	6,401.38	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	828.31	
Misc Reductions:	93.70	
		(99,597.61)

Notes:

Rounding Factor:	+	0.02
		6,625,573.14

Partial Settlement	05/21/2009	148,096.96
Partial Settlement	06/04/2009	1,504,608.74
Partial Settlement	06/11/2009	1,238,025.31
Partial Settlement	06/25/2009	339,955.28
Partial Settlement	07/23/2009	46,467.54
Partial Settlement	08/20/2009	86,019.25
Partial Settlement	09/03/2009	1,444,480.43
Partial Settlement	09/10/2009	991,720.56
Partial Settlement	09/24/2009	448,391.69
Partial Settlement	10/22/2009	126,679.96
Partial Settlement	11/19/2009	54,038.63
Partial Settlement	12/17/2009	193,242.31
Final Settlement	02/04/2010	3,846.48
Total Distribution:		6,625,573.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS
THE OFFICIAL SEAL

MUN_OMLCK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF OLD MILL CREEK

Total Amount Extended:	40,826.33	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		40,826.33

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	7.10	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	37.63	
County Sub-Tax:	5.45	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(50.18)

Notes:

Rounding Factor:	+	(0.01)
		40,776.14

Partial Settlement	05/21/2009	1,257.82
Partial Settlement	06/04/2009	2,810.62
Partial Settlement	06/11/2009	11,055.46
Partial Settlement	06/25/2009	4,392.38
Partial Settlement	07/23/2009	1,694.20
Partial Settlement	08/20/2009	1,195.94
Partial Settlement	09/03/2009	3,013.89
Partial Settlement	09/10/2009	9,119.40
Partial Settlement	09/24/2009	5,697.97
Partial Settlement	10/22/2009	258.98
Partial Settlement	11/19/2009	56.81
Partial Settlement	12/17/2009	222.67
Final Settlement	02/04/2010	0.00
Total Distribution:		40,776.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_PKCTY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF PARK CITY

Total Amount Extended:	72,410.96	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,987.09	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		74,398.05

LESS

Court Order:	0.00	
Property Tax Appeal Board:	40.86	
Dept of Revenue Exemption:	0.42	
Errors in Assessment:	235.76	
Real Property Forfeited:	19.24	
Sale In Error:	0.00	
County Sales:	138.24	
County Sub-Tax:	25.07	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(459.59)

Notes:

Rounding Factor:	+	(0.74)
		73,937.72

Partial Settlement	05/21/2009	2,480.38
Partial Settlement	06/04/2009	20,662.18
Partial Settlement	06/11/2009	5,058.63
Partial Settlement	06/25/2009	8,363.23
Partial Settlement	07/23/2009	1,357.47
Partial Settlement	08/20/2009	758.93
Partial Settlement	09/03/2009	12,379.29
Partial Settlement	09/10/2009	11,085.76
Partial Settlement	09/24/2009	8,373.07
Partial Settlement	10/22/2009	901.06
Partial Settlement	11/19/2009	550.34
Partial Settlement	12/17/2009	1,967.38
Final Settlement	02/04/2010	0.00
Total Distribution:		73,937.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_PTBAR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF PORT BARRINGTON

Total Amount Extended:	56,103.51	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		56,103.51

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	57.70	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	2.91	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(60.61)

Notes:

Partial Settlement	05/21/2009	2,077.40
Partial Settlement	06/04/2009	11,784.29
Partial Settlement	06/11/2009	8,669.30
Partial Settlement	06/25/2009	5,017.23
Partial Settlement	07/23/2009	630.24
Partial Settlement	08/20/2009	1,798.92
Partial Settlement	09/03/2009	13,400.15
Partial Settlement	09/10/2009	4,144.25
Partial Settlement	09/24/2009	6,590.24
Partial Settlement	10/22/2009	875.84
Partial Settlement	11/19/2009	510.38
Partial Settlement	12/17/2009	544.53
Final Settlement	02/04/2010	0.00

Total Distribution: 56,042.77

Rounding Factor:	+	(0.13)
		56,042.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_RIVWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF RIVERWOODS

Total Amount Extended:	431,387.72	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		431,387.72

LESS

Court Order:	0.00	
Property Tax Appeal Board:	182.83	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	404.33	
Real Property Forfeited:	367.43	
Sale In Error:	0.00	
County Sales:	34.97	
County Sub-Tax:	0.42	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.89	
Misc Reductions:	0.00	
		(990.87)

Notes:

Rounding Factor:	+	0.33
		430,397.18

Partial Settlement	05/21/2009	18,623.73
Partial Settlement	06/04/2009	63,767.60
Partial Settlement	06/11/2009	92,555.00
Partial Settlement	06/25/2009	34,617.16
Partial Settlement	07/23/2009	3,732.64
Partial Settlement	08/20/2009	10,344.46
Partial Settlement	09/03/2009	62,122.04
Partial Settlement	09/10/2009	52,699.88
Partial Settlement	09/24/2009	69,669.29
Partial Settlement	10/22/2009	6,026.69
Partial Settlement	11/19/2009	5,991.07
Partial Settlement	12/17/2009	10,247.62
Final Settlement	02/04/2010	0.00
Total Distribution:		430,397.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_RLBCH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ROUND LAKE BEACH

Total Amount Extended:	2,347,661.31	
Back Tax Collected:	1,946.07	
Omitted Tax:	113.52	
Housing Authority:	1,123.80	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,350,844.70

LESS

Court Order:	2,626.80	
Property Tax Appeal Board:	137.56	
Dept of Revenue Exemption:	589.95	
Errors in Assessment:	3,806.57	
Real Property Forfeited:	2,545.39	
Sale In Error:	2,151.75	
County Sales:	719.60	
County Sub-Tax:	752.06	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	37.10	
Misc Reductions:	0.00	
		(13,366.78)

Notes:

Rounding Factor:	+	(2.18)
		2,337,475.74

Partial Settlement	05/21/2009	56,722.93
Partial Settlement	06/04/2009	772,254.20
Partial Settlement	06/11/2009	174,469.67
Partial Settlement	06/25/2009	136,424.82
Partial Settlement	07/23/2009	17,451.53
Partial Settlement	08/20/2009	54,774.65
Partial Settlement	09/03/2009	756,553.40
Partial Settlement	09/10/2009	117,034.01
Partial Settlement	09/24/2009	138,784.14
Partial Settlement	10/22/2009	44,494.13
Partial Settlement	11/19/2009	18,751.28
Partial Settlement	12/17/2009	48,637.18
Final Settlement	02/04/2010	1,123.80
Total Distribution:		2,337,475.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_RLHTS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ROUND LAKE HEIGHTS

Total Amount Extended:	94,805.89	
Back Tax Collected:	70.56	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		94,876.45

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	64.93	
Real Property Forfeited:	338.94	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(403.87)

Partial Settlement	05/21/2009	3,869.56
Partial Settlement	06/04/2009	32,495.01
Partial Settlement	06/11/2009	5,069.28
Partial Settlement	06/25/2009	4,753.73
Partial Settlement	07/23/2009	789.93
Partial Settlement	08/20/2009	1,944.18
Partial Settlement	09/03/2009	31,536.34
Partial Settlement	09/10/2009	2,921.10
Partial Settlement	09/24/2009	5,438.51
Partial Settlement	10/22/2009	1,996.02
Partial Settlement	11/19/2009	553.58
Partial Settlement	12/17/2009	3,105.42
Final Settlement	02/04/2010	0.00

Total Distribution: 94,472.66

Notes:

Rounding Factor:	+	0.08
		94,472.66

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_RLPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ROUND LAKE PARK

Total Amount Extended:	547,965.64	
Back Tax Collected:	280.33	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	18,450.22	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		566,696.19

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	549.93	
Real Property Forfeited:	1,434.12	
Sale In Error:	0.00	
County Sales:	1,047.81	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3,031.86)

Notes:

Rounding Factor:	+	0.30
		563,664.63

Partial Settlement	05/21/2009	23,677.47
Partial Settlement	06/04/2009	137,776.80
Partial Settlement	06/11/2009	81,430.43
Partial Settlement	06/25/2009	38,812.28
Partial Settlement	07/23/2009	10,579.28
Partial Settlement	08/20/2009	14,381.81
Partial Settlement	09/03/2009	130,671.64
Partial Settlement	09/10/2009	71,324.37
Partial Settlement	09/24/2009	32,869.84
Partial Settlement	10/22/2009	6,213.32
Partial Settlement	11/19/2009	3,389.54
Partial Settlement	12/17/2009	12,537.85
Final Settlement	02/04/2010	0.00

Total Distribution: 563,664.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ROUND LAKE

Total Amount Extended:	3,486,281.55	
Back Tax Collected:	2,311.38	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	1,556.90	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,490,149.83

LESS

Court Order:	0.00	
Property Tax Appeal Board:	39.11	
Dept of Revenue Exemption:	323.42	
Errors in Assessment:	3,557.91	
Real Property Forfeited:	2,142.11	
Sale In Error:	685.03	
County Sales:	445.69	
County Sub-Tax:	435.65	
Abatement:	560.07	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	300.00	
Misc Reductions:	0.00	
		(8,488.99)

Notes:

Rounding Factor:	+	(6.02)
		3,481,654.82

Partial Settlement	05/21/2009	91,748.00
Partial Settlement	06/04/2009	1,098,475.13
Partial Settlement	06/11/2009	263,141.77
Partial Settlement	06/25/2009	227,218.28
Partial Settlement	07/23/2009	37,521.71
Partial Settlement	08/20/2009	55,198.93
Partial Settlement	09/03/2009	1,062,212.18
Partial Settlement	09/10/2009	231,211.33
Partial Settlement	09/24/2009	231,012.29
Partial Settlement	10/22/2009	67,436.42
Partial Settlement	11/19/2009	28,924.26
Partial Settlement	12/17/2009	87,554.52
Final Settlement	02/04/2010	0.00
Total Distribution:		3,481,654.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_THDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF THIRD LAKE

Total Amount Extended:	52,776.83	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		52,776.83

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	50.35	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(50.35)

Notes:

Rounding Factor:	+	0.03
		52,726.51

Partial Settlement	05/21/2009	2,210.30
Partial Settlement	06/04/2009	12,350.28
Partial Settlement	06/11/2009	7,525.38
Partial Settlement	06/25/2009	3,999.92
Partial Settlement	07/23/2009	779.31
Partial Settlement	08/20/2009	1,872.72
Partial Settlement	09/03/2009	13,339.91
Partial Settlement	09/10/2009	4,552.18
Partial Settlement	09/24/2009	4,392.69
Partial Settlement	10/22/2009	645.81
Partial Settlement	11/19/2009	322.81
Partial Settlement	12/17/2009	735.20
Final Settlement	02/04/2010	0.00

Total Distribution: 52,726.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_TWRLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF TOWER LAKES

Total Amount Extended:	491,350.55	
Back Tax Collected:	717.01	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		492,067.56

LESS

Court Order:	0.00	
Property Tax Appeal Board:	239.99	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,411.26	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	32.69	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,683.94)

Partial Settlement	05/21/2009	14,008.28
Partial Settlement	06/04/2009	108,405.89
Partial Settlement	06/11/2009	69,890.70
Partial Settlement	06/25/2009	47,369.68
Partial Settlement	07/23/2009	6,694.63
Partial Settlement	08/20/2009	7,440.10
Partial Settlement	09/03/2009	114,500.19
Partial Settlement	09/10/2009	48,383.57
Partial Settlement	09/24/2009	57,659.29
Partial Settlement	10/22/2009	4,408.67
Partial Settlement	11/19/2009	4,080.19
Partial Settlement	12/17/2009	7,542.35
Final Settlement	02/04/2010	0.00

Total Distribution: 490,383.54

Notes:

Rounding Factor:	+	(0.08)
		490,383.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_VOLO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF VOLO

Total Amount Extended:	487,480.35	
Back Tax Collected:	2.56	
Omitted Tax:	10.79	
Housing Authority:	0.00	
Mobile Home Service Tax:	2.20	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		487,495.90

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	1,169.22	
Errors in Assessment:	3,639.72	
Real Property Forfeited:	2.06	
Sale In Error:	0.00	
County Sales:	2,707.91	
County Sub-Tax:	45.77	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(7,564.68)

Notes:

Rounding Factor:	+	(0.06)
		479,931.16

Partial Settlement	05/21/2009	12,735.34
Partial Settlement	06/04/2009	152,293.94
Partial Settlement	06/11/2009	40,127.71
Partial Settlement	06/25/2009	31,571.82
Partial Settlement	07/23/2009	3,652.83
Partial Settlement	08/20/2009	12,241.94
Partial Settlement	09/03/2009	153,020.86
Partial Settlement	09/10/2009	19,525.31
Partial Settlement	09/24/2009	39,177.27
Partial Settlement	10/22/2009	2,928.61
Partial Settlement	11/19/2009	3,478.16
Partial Settlement	12/17/2009	9,177.37
Final Settlement	02/04/2010	0.00
Total Distribution:		479,931.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF WAUCONDA

Total Amount Extended:	3,892,069.90	
Back Tax Collected:	704.03	
Omitted Tax:	0.00	
Housing Authority:	376.09	
Mobile Home Service Tax:	1,782.93	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,894,932.95

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,996.18	
Dept of Revenue Exemption:	1,417.02	
Errors in Assessment:	8,164.24	
Real Property Forfeited:	3,473.26	
Sale In Error:	0.00	
County Sales:	1,102.20	
County Sub-Tax:	285.60	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	4.06	
Misc Reductions:	0.00	
		(16,442.56)

Notes:

Rounding Factor:	+	(0.33)
		3,878,490.06

Partial Settlement	05/21/2009	116,828.39
Partial Settlement	06/04/2009	954,415.73
Partial Settlement	06/11/2009	451,764.82
Partial Settlement	06/25/2009	361,787.32
Partial Settlement	07/23/2009	33,866.85
Partial Settlement	08/20/2009	115,733.53
Partial Settlement	09/03/2009	949,022.25
Partial Settlement	09/10/2009	308,792.15
Partial Settlement	09/24/2009	379,299.87
Partial Settlement	10/22/2009	62,111.99
Partial Settlement	11/19/2009	42,516.39
Partial Settlement	12/17/2009	101,974.68
Final Settlement	02/04/2010	376.09
Total Distribution:		3,878,490.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_WDWTH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF WADSWORTH

Total Amount Extended:	21,548.25	
Back Tax Collected:	8.37	
Omitted Tax:	0.00	
Housing Authority:	0.11	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		21,556.73

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	15.30	
Real Property Forfeited:	31.49	
Sale In Error:	0.00	
County Sales:	8.32	
County Sub-Tax:	0.19	
Abatement:	3.60	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2.16	
Misc Reductions:	0.00	
		(61.06)

Notes:

Rounding Factor:	+	0.13
		21,495.80

Partial Settlement	05/21/2009	629.01
Partial Settlement	06/04/2009	3,825.81
Partial Settlement	06/11/2009	3,423.88
Partial Settlement	06/25/2009	2,628.66
Partial Settlement	07/23/2009	289.41
Partial Settlement	08/20/2009	559.92
Partial Settlement	09/03/2009	3,643.85
Partial Settlement	09/10/2009	2,624.74
Partial Settlement	09/24/2009	2,872.47
Partial Settlement	10/22/2009	251.03
Partial Settlement	11/19/2009	233.35
Partial Settlement	12/17/2009	513.56
Final Settlement	02/04/2010	0.11
Total Distribution:		21,495.80

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF WINTHROP HARBOR

Total Amount Extended:	1,562,913.24	
Back Tax Collected:	1,236.05	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,564,149.29

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,155.45	
Real Property Forfeited:	1,550.95	
Sale In Error:	66.52	
County Sales:	1,781.17	
County Sub-Tax:	13.93	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	12.99	
Misc Reductions:	0.00	
		(5,581.01)

Partial Settlement	05/21/2009	60,902.66
Partial Settlement	06/04/2009	406,970.17
Partial Settlement	06/11/2009	154,044.14
Partial Settlement	06/25/2009	152,150.38
Partial Settlement	07/23/2009	12,175.65
Partial Settlement	08/20/2009	36,425.32
Partial Settlement	09/03/2009	401,524.66
Partial Settlement	09/10/2009	122,230.15
Partial Settlement	09/24/2009	148,982.70
Partial Settlement	10/22/2009	27,183.57
Partial Settlement	11/19/2009	12,700.61
Partial Settlement	12/17/2009	23,278.33
Final Settlement	02/04/2010	0.00
Total Distribution:		1,558,568.34

Notes:

Rounding Factor:	+	0.06
		1,558,568.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_WHLNG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF WHEELING

Total Amount Extended:	38,317.54	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		38,317.54

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	18,080.36
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	1,078.41
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	7,279.41
Partial Settlement	09/03/2009	10,866.78
Partial Settlement	09/10/2009	1,012.61
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 38,317.57

Rounding Factor:	+	0.03
		38,317.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF WAUKEGAN

Total Amount Extended:	22,914,510.63	
Back Tax Collected:	33,843.36	
Omitted Tax:	2,944.22	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		22,951,298.21

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,428.12	
Dept of Revenue Exemption:	2,657.69	
Errors in Assessment:	36,051.57	
Real Property Forfeited:	24,502.43	
Sale In Error:	5,293.33	
County Sales:	8,106.62	
County Sub-Tax:	1,581.68	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,997.98	
Misc Reductions:	92.98	
		(81,712.40)

Partial Settlement	05/21/2009	894,421.68
Partial Settlement	06/04/2009	5,964,279.73
Partial Settlement	06/11/2009	2,889,114.29
Partial Settlement	06/25/2009	1,493,471.56
Partial Settlement	07/23/2009	191,440.69
Partial Settlement	08/20/2009	630,315.70
Partial Settlement	09/03/2009	5,555,377.89
Partial Settlement	09/10/2009	2,475,342.50
Partial Settlement	09/24/2009	1,678,294.00
Partial Settlement	10/22/2009	402,613.84
Partial Settlement	11/19/2009	149,781.65
Partial Settlement	12/17/2009	545,131.27
Final Settlement	02/04/2010	0.00
Total Distribution:		22,869,584.80

Notes:

Rounding Factor:	+	(1.01)
		22,869,584.80

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

MUN_ZION

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF ZION

Total Amount Extended:	6,226,344.28	
Back Tax Collected:	2,680.91	
Omitted Tax:	108.91	
Housing Authority:	1,630.61	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,230,764.71

LESS

Court Order:	0.00	
Property Tax Appeal Board:	316.61	
Dept of Revenue Exemption:	10,570.39	
Errors in Assessment:	7,608.80	
Real Property Forfeited:	12,526.35	
Sale In Error:	6,779.22	
County Sales:	8,381.70	
County Sub-Tax:	192.42	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	239.63	
Misc Reductions:	0.00	
		(46,615.12)

Notes:

Rounding Factor:	+	0.18
		6,184,149.77

Partial Settlement	05/21/2009	146,037.81
Partial Settlement	06/04/2009	1,834,921.23
Partial Settlement	06/11/2009	557,581.71
Partial Settlement	06/25/2009	454,271.84
Partial Settlement	07/23/2009	55,864.80
Partial Settlement	08/20/2009	127,878.29
Partial Settlement	09/03/2009	1,737,109.20
Partial Settlement	09/10/2009	426,689.51
Partial Settlement	09/24/2009	489,312.62
Partial Settlement	10/22/2009	97,708.20
Partial Settlement	11/19/2009	60,136.45
Partial Settlement	12/17/2009	195,007.50
Final Settlement	02/04/2010	1,630.61
Total Distribution:		6,184,149.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_BARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BARRINGTON PARK DIST

Total Amount Extended:	1,780,869.76	
Back Tax Collected:	763.56	
Omitted Tax:	0.00	
Housing Authority:	41.88	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,781,675.20

LESS

Court Order:	0.00	
Property Tax Appeal Board:	137.78	
Dept of Revenue Exemption:	87.28	
Errors in Assessment:	1,687.70	
Real Property Forfeited:	1,179.63	
Sale In Error:	763.56	
County Sales:	14.51	
County Sub-Tax:	0.00	
Abatement:	92.73	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3,963.19)

Notes:

Rounding Factor:	+	0.35
		1,777,712.36

Partial Settlement	05/21/2009	91,933.71
Partial Settlement	06/04/2009	350,794.04
Partial Settlement	06/11/2009	272,758.69
Partial Settlement	06/25/2009	161,990.89
Partial Settlement	07/23/2009	17,629.95
Partial Settlement	08/20/2009	62,789.79
Partial Settlement	09/03/2009	330,341.51
Partial Settlement	09/10/2009	221,832.60
Partial Settlement	09/24/2009	198,881.57
Partial Settlement	10/22/2009	16,966.46
Partial Settlement	11/19/2009	22,311.83
Partial Settlement	12/17/2009	29,439.44
Final Settlement	02/04/2010	41.88
Total Distribution:		1,777,712.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_BRCYS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BARRINGTON COUNTRYSIDE PARK DIST

Total Amount Extended:	24,043.09	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		24,043.09

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1.49	
Dept of Revenue Exemption:	67.59	
Errors in Assessment:	209.58	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(352.33)

Notes:

Rounding Factor:	+	(0.01)
		23,690.75

Partial Settlement	05/21/2009	1,326.20
Partial Settlement	06/04/2009	3,586.88
Partial Settlement	06/11/2009	4,103.76
Partial Settlement	06/25/2009	2,991.90
Partial Settlement	07/23/2009	91.49
Partial Settlement	08/20/2009	547.06
Partial Settlement	09/03/2009	3,755.42
Partial Settlement	09/10/2009	3,172.24
Partial Settlement	09/24/2009	3,284.58
Partial Settlement	10/22/2009	152.40
Partial Settlement	11/19/2009	168.48
Partial Settlement	12/17/2009	510.34
Final Settlement	02/04/2010	0.00
Total Distribution:		23,690.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_BUFGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BUFFALO GROVE PARK DIST

Total Amount Extended:	5,090,969.49	
Back Tax Collected:	463.09	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,091,432.58

LESS

Court Order:	0.00	
Property Tax Appeal Board:	53.01	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,241.83	
Real Property Forfeited:	2,004.12	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	9.34	
Abatement:	354.86	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	10.70	
Misc Reductions:	0.00	
		(4,673.86)

Notes:

Rounding Factor:	+	(0.03)
		5,086,758.69

Partial Settlement	05/21/2009	169,591.44
Partial Settlement	06/04/2009	1,206,612.78
Partial Settlement	06/11/2009	665,032.54
Partial Settlement	06/25/2009	422,910.71
Partial Settlement	07/23/2009	71,797.14
Partial Settlement	08/20/2009	140,378.21
Partial Settlement	09/03/2009	1,214,031.31
Partial Settlement	09/10/2009	562,996.57
Partial Settlement	09/24/2009	464,397.15
Partial Settlement	10/22/2009	72,629.01
Partial Settlement	11/19/2009	44,980.27
Partial Settlement	12/17/2009	51,401.56
Final Settlement	02/04/2010	0.00
Total Distribution:		5,086,758.69

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_DFLD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEERFIELD PARK DIST

Total Amount Extended:	5,600,294.91	
Back Tax Collected:	591.71	
Omitted Tax:	450.30	
Housing Authority:	0.00	
Mobile Home Service Tax:	3.45	
Assessment Correction:	761.01	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,602,101.38

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,626.55	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	6,226.92	
Real Property Forfeited:	2,164.15	
Sale In Error:	591.71	
County Sales:	34.83	
County Sub-Tax:	22.67	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	5.66	
Misc Reductions:	0.00	
		(10,673.97)

Partial Settlement	05/21/2009	233,795.30
Partial Settlement	06/04/2009	1,322,951.02
Partial Settlement	06/11/2009	843,609.96
Partial Settlement	06/25/2009	421,223.72
Partial Settlement	07/23/2009	53,424.77
Partial Settlement	08/20/2009	141,600.28
Partial Settlement	09/03/2009	1,263,994.73
Partial Settlement	09/10/2009	609,692.94
Partial Settlement	09/24/2009	529,739.65
Partial Settlement	10/22/2009	62,732.63
Partial Settlement	11/19/2009	51,463.23
Partial Settlement	12/17/2009	57,199.13
Final Settlement	02/04/2010	0.00
Total Distribution:		5,591,427.36

Notes:

Rounding Factor:	+	(0.05)
		5,591,427.36

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 2008 for

FOSS PARK DIST

Total Amount Extended:	1,793,339.20	
Back Tax Collected:	6,419.91	
Omitted Tax:	0.00	
Housing Authority:	799.87	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,800,558.98

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	1,382.43	
Errors in Assessment:	5,113.88	
Real Property Forfeited:	9,183.49	
Sale In Error:	2,214.89	
County Sales:	4,196.54	
County Sub-Tax:	1,332.09	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	172.24	
Misc Reductions:	0.00	
		(23,595.56)

Notes:

Partial Settlement	05/21/2009	46,044.49
Partial Settlement	06/04/2009	369,725.66
Partial Settlement	06/11/2009	371,191.17
Partial Settlement	06/25/2009	79,680.19
Partial Settlement	07/23/2009	10,015.40
Partial Settlement	08/20/2009	19,498.82
Partial Settlement	09/03/2009	369,316.08
Partial Settlement	09/10/2009	310,811.44
Partial Settlement	09/24/2009	107,373.99
Partial Settlement	10/22/2009	28,616.88
Partial Settlement	11/19/2009	14,008.89
Partial Settlement	12/17/2009	49,860.42
Final Settlement	02/04/2010	799.87

Total Distribution: 1,776,943.30

Rounding Factor:	+	(20.12)
		1,776,943.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_GNDWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GRANDWOOD PARK PARK DIST

Total Amount Extended:	237,964.50	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	28.60	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		237,993.10

LESS

Court Order:	0.00	
Property Tax Appeal Board:	69.63	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	201.49	
Real Property Forfeited:	369.17	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	55.92	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	28.68	
Misc Reductions:	0.00	
		(724.89)

Partial Settlement	05/21/2009	7,343.99
Partial Settlement	06/04/2009	67,861.62
Partial Settlement	06/11/2009	27,892.40
Partial Settlement	06/25/2009	15,695.43
Partial Settlement	07/23/2009	1,450.62
Partial Settlement	08/20/2009	4,498.42
Partial Settlement	09/03/2009	59,760.10
Partial Settlement	09/10/2009	28,933.07
Partial Settlement	09/24/2009	18,605.91
Partial Settlement	10/22/2009	1,460.46
Partial Settlement	11/19/2009	1,727.73
Partial Settlement	12/17/2009	2,010.05
Final Settlement	02/04/2010	28.60
Total Distribution:		237,268.40

Notes:

Rounding Factor:	+	0.19
		237,268.40

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 2008 for

GURNEE PARK DIST

Total Amount Extended:	4,914,844.23	
Back Tax Collected:	2,817.04	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,917,661.27

LESS

Court Order:	0.00	
Property Tax Appeal Board:	213.04	
Dept of Revenue Exemption:	243.18	
Errors in Assessment:	3,067.59	
Real Property Forfeited:	4,905.70	
Sale In Error:	0.00	
County Sales:	358.95	
County Sub-Tax:	76.94	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	7.05	
Misc Reductions:	0.00	
		(8,872.45)

Notes:

Rounding Factor:	+	(0.55)
		4,908,788.27

Partial Settlement	05/21/2009	133,823.06
Partial Settlement	06/04/2009	1,216,977.69
Partial Settlement	06/11/2009	703,038.35
Partial Settlement	06/25/2009	370,035.44
Partial Settlement	07/23/2009	44,454.35
Partial Settlement	08/20/2009	103,490.38
Partial Settlement	09/03/2009	1,214,585.79
Partial Settlement	09/10/2009	487,465.42
Partial Settlement	09/24/2009	446,049.62
Partial Settlement	10/22/2009	39,913.39
Partial Settlement	11/19/2009	42,520.36
Partial Settlement	12/17/2009	106,434.42
Final Settlement	02/04/2010	0.00
Total Distribution:		4,908,788.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GRAYSLAKE COMMUNITY PARK DIST

Total Amount Extended:	2,607,660.18	
Back Tax Collected:	3,577.84	
Omitted Tax:	352.61	
Housing Authority:	266.47	
Mobile Home Service Tax:	11.49	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,611,868.59

LESS

Court Order:	0.00	
Property Tax Appeal Board:	246.64	
Dept of Revenue Exemption:	2,521.48	
Errors in Assessment:	8,647.13	
Real Property Forfeited:	2,621.60	
Sale In Error:	287.14	
County Sales:	3,148.76	
County Sub-Tax:	1,894.88	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	122.51	
Misc Reductions:	0.00	
		(19,490.14)

Notes:

Rounding Factor:	+	(4.01)
		2,592,374.44

Partial Settlement	05/21/2009	72,139.57
Partial Settlement	06/04/2009	719,457.59
Partial Settlement	06/11/2009	271,274.88
Partial Settlement	06/25/2009	213,326.05
Partial Settlement	07/23/2009	22,814.23
Partial Settlement	08/20/2009	59,857.87
Partial Settlement	09/03/2009	690,568.83
Partial Settlement	09/10/2009	192,858.13
Partial Settlement	09/24/2009	257,807.32
Partial Settlement	10/22/2009	28,926.92
Partial Settlement	11/19/2009	19,642.32
Partial Settlement	12/17/2009	43,434.26
Final Settlement	02/04/2010	266.47

Total Distribution: 2,592,374.44

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 2008 for

PARK DISTRICT OF HIGHLAND PARK

Total Amount Extended:	10,712,269.17	
Back Tax Collected:	2,890.61	
Omitted Tax:	1,377.04	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	643.50	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		10,717,180.32

LESS

Court Order:	969.59	
Property Tax Appeal Board:	20,727.04	
Dept of Revenue Exemption:	1,304.35	
Errors in Assessment:	21,675.45	
Real Property Forfeited:	9,446.57	
Sale In Error:	0.00	
County Sales:	1,005.06	
County Sub-Tax:	365.52	
Abatement:	278.23	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,320.84	
Misc Reductions:	0.00	
		(57,092.65)

Notes:

Over-distribution amount due to Collector in Tax Year 2009	6,230.72	
	6,230.72	
Rounding Factor:	+	(0.78)
		10,666,317.61

Partial Settlement	05/21/2009	530,438.73
Partial Settlement	06/04/2009	1,701,813.06
Partial Settlement	06/11/2009	1,807,027.69
Partial Settlement	06/25/2009	1,181,748.88
Partial Settlement	07/23/2009	128,852.31
Partial Settlement	08/20/2009	351,687.95
Partial Settlement	09/03/2009	1,820,859.23
Partial Settlement	09/10/2009	1,305,840.43
Partial Settlement	09/24/2009	1,403,476.96
Partial Settlement	10/22/2009	185,593.46
Partial Settlement	11/19/2009	110,858.03
Partial Settlement	12/17/2009	138,120.88
Final Settlement	02/04/2010	0.00
Total Distribution:		10,666,317.61

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_LBCYS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE BARRINGTON-COUNTRYSIDE PARK DIST

Total Amount Extended:	66,013.83	
Back Tax Collected:	6.42	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		66,020.25

LESS

Court Order:	0.00	
Property Tax Appeal Board:	16.87	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	165.43	
Real Property Forfeited:	109.12	
Sale In Error:	0.00	
County Sales:	65.23	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(356.65)

Notes:

Partial Settlement	05/21/2009	2,848.27
Partial Settlement	06/04/2009	12,911.74
Partial Settlement	06/11/2009	10,632.57
Partial Settlement	06/25/2009	6,467.24
Partial Settlement	07/23/2009	875.98
Partial Settlement	08/20/2009	1,743.22
Partial Settlement	09/03/2009	12,494.88
Partial Settlement	09/10/2009	7,843.12
Partial Settlement	09/24/2009	7,466.50
Partial Settlement	10/22/2009	1,130.74
Partial Settlement	11/19/2009	463.80
Partial Settlement	12/17/2009	785.34
Final Settlement	02/04/2010	0.00
Total Distribution:		65,663.40

Rounding Factor:	+	(0.20)
		65,663.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE BLUFF PARK DIST

Total Amount Extended:	2,360,645.68	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	54.97	
Mobile Home Service Tax:	229.86	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,360,930.51

LESS

Court Order:	0.00	
Property Tax Appeal Board:	565.67	
Dept of Revenue Exemption:	6,060.01	
Errors in Assessment:	5,118.65	
Real Property Forfeited:	2,045.68	
Sale In Error:	0.00	
County Sales:	12.61	
County Sub-Tax:	1,277.87	
Abatement:	69.80	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(15,150.29)

Partial Settlement	05/21/2009	96,850.20
Partial Settlement	06/04/2009	358,203.64
Partial Settlement	06/11/2009	372,121.20
Partial Settlement	06/25/2009	325,124.09
Partial Settlement	07/23/2009	31,071.52
Partial Settlement	08/20/2009	63,393.61
Partial Settlement	09/03/2009	360,342.54
Partial Settlement	09/10/2009	273,046.13
Partial Settlement	09/24/2009	361,003.45
Partial Settlement	10/22/2009	36,978.57
Partial Settlement	11/19/2009	25,628.95
Partial Settlement	12/17/2009	41,960.97
Final Settlement	02/04/2010	54.97
Total Distribution:		2,345,779.84

Notes:

Rounding Factor:	+	(0.38)
		2,345,779.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LINDENHURST PARK DISTRICT

Total Amount Extended:	1,113,858.58	
Back Tax Collected:	265.03	
Omitted Tax:	0.00	
Housing Authority:	21.49	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,114,145.10

LESS

Court Order:	0.00	
Property Tax Appeal Board:	31.84	
Dept of Revenue Exemption:	19.34	
Errors in Assessment:	1,058.03	
Real Property Forfeited:	765.02	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	40.17	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	31.84	
Misc Reductions:	0.00	
		(1,946.24)

Notes:

Rounding Factor:	+	(0.24)
		1,112,198.62

Partial Settlement	05/21/2009	30,574.37
Partial Settlement	06/04/2009	320,531.49
Partial Settlement	06/11/2009	119,501.28
Partial Settlement	06/25/2009	79,532.59
Partial Settlement	07/23/2009	9,248.51
Partial Settlement	08/20/2009	26,094.58
Partial Settlement	09/03/2009	307,963.01
Partial Settlement	09/10/2009	83,394.01
Partial Settlement	09/24/2009	92,551.82
Partial Settlement	10/22/2009	16,943.68
Partial Settlement	11/19/2009	7,703.83
Partial Settlement	12/17/2009	18,137.96
Final Settlement	02/04/2010	21.49
Total Distribution:		1,112,198.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_MUNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

MUNDELEIN PARK AND REC DIST

Total Amount Extended:	4,011,669.60	
Back Tax Collected:	1,699.18	
Omitted Tax:	0.00	
Housing Authority:	241.03	
Mobile Home Service Tax:	234.85	
Assessment Correction:	500.68	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,014,345.34

LESS

Court Order:	0.00	
Property Tax Appeal Board:	2,146.63	
Dept of Revenue Exemption:	2.11	
Errors in Assessment:	3,638.95	
Real Property Forfeited:	2,332.68	
Sale In Error:	0.00	
County Sales:	3,551.05	
County Sub-Tax:	117.45	
Abatement:	647.35	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	116.58	
Misc Reductions:	0.00	
		(12,552.80)

Notes:

Rounding Factor:	+	(0.03)
		4,001,792.51

Partial Settlement	05/21/2009	133,722.03
Partial Settlement	06/04/2009	1,025,560.76
Partial Settlement	06/11/2009	438,343.29
Partial Settlement	06/25/2009	348,135.44
Partial Settlement	07/23/2009	50,350.73
Partial Settlement	08/20/2009	105,440.04
Partial Settlement	09/03/2009	958,175.01
Partial Settlement	09/10/2009	399,703.20
Partial Settlement	09/24/2009	375,606.72
Partial Settlement	10/22/2009	60,812.04
Partial Settlement	11/19/2009	29,292.29
Partial Settlement	12/17/2009	76,409.93
Final Settlement	02/04/2010	241.03
Total Distribution:		4,001,792.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE AREA PARK DIST

Total Amount Extended:	5,193,479.94	
Back Tax Collected:	3,508.31	
Omitted Tax:	103.87	
Housing Authority:	1,011.99	
Mobile Home Service Tax:	15,433.38	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,213,537.49

LESS

Court Order:	2,403.28	
Property Tax Appeal Board:	149.10	
Dept of Revenue Exemption:	755.03	
Errors in Assessment:	7,780.74	
Real Property Forfeited:	5,636.35	
Sale In Error:	2,467.31	
County Sales:	1,995.63	
County Sub-Tax:	954.02	
Abatement:	323.04	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	297.14	
Misc Reductions:	0.00	
		(22,761.64)

Notes:

Rounding Factor:	+	(6.20)
		5,190,769.65

Partial Settlement	05/21/2009	139,240.19
Partial Settlement	06/04/2009	1,616,414.06
Partial Settlement	06/11/2009	452,532.47
Partial Settlement	06/25/2009	320,319.58
Partial Settlement	07/23/2009	50,112.04
Partial Settlement	08/20/2009	102,246.17
Partial Settlement	09/03/2009	1,565,570.36
Partial Settlement	09/10/2009	317,093.54
Partial Settlement	09/24/2009	365,140.86
Partial Settlement	10/22/2009	104,759.50
Partial Settlement	11/19/2009	38,161.56
Partial Settlement	12/17/2009	118,167.33
Final Settlement	02/04/2010	1,011.99
Total Distribution:		5,190,769.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS
THE OFFICIAL SEAL

PRK_VRNHL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VERNON HILLS PARK DIST

Total Amount Extended:	4,412,904.20	
Back Tax Collected:	851.85	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	15.14	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,413,771.19

LESS

Court Order:	0.00	
Property Tax Appeal Board:	14.98	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,521.48	
Real Property Forfeited:	1,459.14	
Sale In Error:	0.00	
County Sales:	189.47	
County Sub-Tax:	235.17	
Abatement:	957.64	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	215.61	
Misc Reductions:	0.00	
		(4,593.49)

Notes:

Partial Settlement	05/21/2009	163,140.72
Partial Settlement	06/04/2009	1,061,627.80
Partial Settlement	06/11/2009	572,944.38
Partial Settlement	06/25/2009	378,866.69
Partial Settlement	07/23/2009	44,357.14
Partial Settlement	08/20/2009	128,395.67
Partial Settlement	09/03/2009	1,087,749.90
Partial Settlement	09/10/2009	456,600.92
Partial Settlement	09/24/2009	397,334.13
Partial Settlement	10/22/2009	35,298.64
Partial Settlement	11/19/2009	30,861.31
Partial Settlement	12/17/2009	51,996.54
Final Settlement	02/04/2010	0.00

Total Distribution: 4,409,173.84

Rounding Factor:	+	(3.86)
		4,409,173.84

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUCONDA PARK DIST

Total Amount Extended:	1,428,664.28	
Back Tax Collected:	304.69	
Omitted Tax:	0.00	
Housing Authority:	139.24	
Mobile Home Service Tax:	663.80	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,429,772.01

LESS

Court Order:	0.00	
Property Tax Appeal Board:	867.43	
Dept of Revenue Exemption:	528.45	
Errors in Assessment:	2,921.42	
Real Property Forfeited:	1,285.90	
Sale In Error:	0.00	
County Sales:	408.05	
County Sub-Tax:	105.74	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.51	
Misc Reductions:	0.00	
		(6,118.50)

Notes:

Rounding Factor:	+	0.23
		1,423,653.74

Partial Settlement	05/21/2009	42,853.67
Partial Settlement	06/04/2009	351,576.17
Partial Settlement	06/11/2009	165,355.05
Partial Settlement	06/25/2009	132,235.04
Partial Settlement	07/23/2009	12,483.38
Partial Settlement	08/20/2009	42,417.60
Partial Settlement	09/03/2009	349,223.29
Partial Settlement	09/10/2009	113,618.52
Partial Settlement	09/24/2009	138,464.86
Partial Settlement	10/22/2009	22,709.92
Partial Settlement	11/19/2009	15,345.58
Partial Settlement	12/17/2009	37,231.42
Final Settlement	02/04/2010	139.24
Total Distribution:		1,423,653.74

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_WHLNG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WHEELING PARK DIST

Total Amount Extended:	456,056.78	
Back Tax Collected:	113.94	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		456,170.72

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	624.40	
Sale In Error:	551.18	
County Sales:	0.00	
County Sub-Tax:	19.24	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,194.82)

Notes:

Rounding Factor:	+	(0.09)
		454,975.81

Partial Settlement	05/21/2009	81,712.09
Partial Settlement	06/04/2009	125,869.90
Partial Settlement	06/11/2009	5,738.19
Partial Settlement	06/25/2009	13,094.17
Partial Settlement	07/23/2009	870.88
Partial Settlement	08/20/2009	9,904.72
Partial Settlement	09/03/2009	148,950.55
Partial Settlement	09/10/2009	51,896.44
Partial Settlement	09/24/2009	13,960.05
Partial Settlement	10/22/2009	37.30
Partial Settlement	11/19/2009	1,297.11
Partial Settlement	12/17/2009	1,644.41
Final Settlement	02/04/2010	0.00
Total Distribution:		454,975.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

PRK_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUKEGAN PARK DIST

Total Amount Extended:	10,039,874.05	
Back Tax Collected:	14,784.20	
Omitted Tax:	1,311.87	
Housing Authority:	12.77	
Mobile Home Service Tax:	18.52	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		10,056,001.41

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,029.55	
Dept of Revenue Exemption:	1,175.66	
Errors in Assessment:	15,830.24	
Real Property Forfeited:	11,084.65	
Sale In Error:	2,260.54	
County Sales:	3,327.70	
County Sub-Tax:	746.64	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	889.40	
Misc Reductions:	0.00	
		(36,344.38)

Notes:

Partial Settlement	05/21/2009	371,536.04
Partial Settlement	06/04/2009	2,602,029.05
Partial Settlement	06/11/2009	1,278,454.93
Partial Settlement	06/25/2009	675,184.54
Partial Settlement	07/23/2009	84,880.20
Partial Settlement	08/20/2009	282,566.16
Partial Settlement	09/03/2009	2,421,825.80
Partial Settlement	09/10/2009	1,094,119.48
Partial Settlement	09/24/2009	730,030.14
Partial Settlement	10/22/2009	176,612.49
Partial Settlement	11/19/2009	65,569.86
Partial Settlement	12/17/2009	236,793.39
Final Settlement	02/04/2010	12.77

Total Distribution: 10,019,614.85

Rounding Factor:	+	(42.18)
		10,019,614.85

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

PRK_WLDWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WILDWOOD PARK DIST

Total Amount Extended:	418,740.27	
Back Tax Collected:	264.85	
Omitted Tax:	0.00	
Housing Authority:	8.26	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		419,013.38

LESS

Court Order:	0.00	
Property Tax Appeal Board:	39.45	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	240.70	
Real Property Forfeited:	943.19	
Sale In Error:	165.83	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,389.17)

Partial Settlement	05/21/2009	14,667.65
Partial Settlement	06/04/2009	109,059.67
Partial Settlement	06/11/2009	45,130.00
Partial Settlement	06/25/2009	26,988.32
Partial Settlement	07/23/2009	2,655.14
Partial Settlement	08/20/2009	7,245.81
Partial Settlement	09/03/2009	106,651.76
Partial Settlement	09/10/2009	33,731.77
Partial Settlement	09/24/2009	30,998.86
Partial Settlement	10/22/2009	4,723.97
Partial Settlement	11/19/2009	2,552.15
Partial Settlement	12/17/2009	33,210.79
Final Settlement	02/04/2010	8.26
Total Distribution:		417,624.15

Notes:

Rounding Factor:	+	(0.06)
		417,624.15

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 2008 for

ZION PARK DIST

Total Amount Extended:	2,935,623.72	
Back Tax Collected:	1,245.50	
Omitted Tax:	51.31	
Housing Authority:	769.59	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,937,690.12

LESS

Court Order:	0.00	
Property Tax Appeal Board:	148.00	
Dept of Revenue Exemption:	4,931.70	
Errors in Assessment:	3,591.08	
Real Property Forfeited:	5,912.00	
Sale In Error:	3,133.83	
County Sales:	3,955.87	
County Sub-Tax:	86.75	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	113.11	
Misc Reductions:	0.00	
		(21,872.34)

Partial Settlement	05/21/2009	69,292.85
Partial Settlement	06/04/2009	866,035.65
Partial Settlement	06/11/2009	262,118.63
Partial Settlement	06/25/2009	213,139.30
Partial Settlement	07/23/2009	26,268.87
Partial Settlement	08/20/2009	60,114.50
Partial Settlement	09/03/2009	820,443.93
Partial Settlement	09/10/2009	201,505.78
Partial Settlement	09/24/2009	229,785.21
Partial Settlement	10/22/2009	45,733.94
Partial Settlement	11/19/2009	28,582.10
Partial Settlement	12/17/2009	92,027.43
Final Settlement	02/04/2010	769.59

Total Distribution: 2,915,817.78

Notes:

Rounding Factor:	+	0.00
		2,915,817.78

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ANTIOCH ROAD AND BRIDGE

Total Amount Extended:	110,895.38	
Back Tax Collected:	93.54	
Omitted Tax:	49.31	
Housing Authority:	15.59	
Mobile Home Service Tax:	0.15	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		111,053.97

LESS

Court Order:	0.00	
Property Tax Appeal Board:	11.06	
Dept of Revenue Exemption:	17.68	
Errors in Assessment:	367.88	
Real Property Forfeited:	102.08	
Sale In Error:	0.00	
County Sales:	54.67	
County Sub-Tax:	21.08	
Abatement:	0.01	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	4.25	
Misc Reductions:	0.00	
		(578.71)

Notes:

Rounding Factor:	+	(0.76)
		110,474.50

Partial Settlement	05/21/2009	4,272.31
Partial Settlement	06/04/2009	26,524.53
Partial Settlement	06/11/2009	12,921.56
Partial Settlement	06/25/2009	10,943.23
Partial Settlement	07/23/2009	1,033.07
Partial Settlement	08/20/2009	2,570.83
Partial Settlement	09/03/2009	25,837.85
Partial Settlement	09/10/2009	8,781.20
Partial Settlement	09/24/2009	12,196.46
Partial Settlement	10/22/2009	1,618.84
Partial Settlement	11/19/2009	1,134.68
Partial Settlement	12/17/2009	2,624.35
Final Settlement	02/04/2010	15.59
Total Distribution:		110,474.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	24,162.69	
Back Tax Collected:	6.72	
Omitted Tax:	0.16	
Housing Authority:	0.31	
Mobile Home Service Tax:	0.02	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		24,169.90

LESS

Court Order:	0.00	
Property Tax Appeal Board:	11.76	
Dept of Revenue Exemption:	8.65	
Errors in Assessment:	66.65	
Real Property Forfeited:	15.92	
Sale In Error:	3.09	
County Sales:	7.43	
County Sub-Tax:	4.06	
Abatement:	0.34	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.82	
Misc Reductions:	0.00	
		(118.72)

Notes:

Rounding Factor:	+	(0.24)
		24,050.94

Partial Settlement	05/21/2009	1,083.69
Partial Settlement	06/04/2009	4,645.01
Partial Settlement	06/11/2009	3,662.86
Partial Settlement	06/25/2009	2,467.54
Partial Settlement	07/23/2009	276.56
Partial Settlement	08/20/2009	704.30
Partial Settlement	09/03/2009	4,554.41
Partial Settlement	09/10/2009	2,816.29
Partial Settlement	09/24/2009	2,801.72
Partial Settlement	10/22/2009	353.16
Partial Settlement	11/19/2009	268.87
Partial Settlement	12/17/2009	416.22
Final Settlement	02/04/2010	0.31
Total Distribution:		24,050.94

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BARRH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF BARRINGTON HILLS ROAD AND BRIDGE

Total Amount Extended:	10,303.14	
Back Tax Collected:	2.56	
Omitted Tax:	0.00	
Housing Authority:	0.14	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		10,305.84

LESS

Court Order:	0.00	
Property Tax Appeal Board:	3.93	
Dept of Revenue Exemption:	3.76	
Errors in Assessment:	28.32	
Real Property Forfeited:	6.75	
Sale In Error:	1.39	
County Sales:	3.21	
County Sub-Tax:	1.73	
Abatement:	0.14	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.32	
Misc Reductions:	0.00	
		(49.55)

Notes:

Rounding Factor:	+	(0.03)
		10,256.26

Partial Settlement	05/21/2009	463.74
Partial Settlement	06/04/2009	1,980.79
Partial Settlement	06/11/2009	1,561.65
Partial Settlement	06/25/2009	1,052.40
Partial Settlement	07/23/2009	118.45
Partial Settlement	08/20/2009	300.78
Partial Settlement	09/03/2009	1,937.82
Partial Settlement	09/10/2009	1,203.33
Partial Settlement	09/24/2009	1,194.39
Partial Settlement	10/22/2009	151.00
Partial Settlement	11/19/2009	114.83
Partial Settlement	12/17/2009	176.94
Final Settlement	02/04/2010	0.14
Total Distribution:		10,256.26

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BCHPK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF BEACH PARK ROAD AND BRIDGE

Total Amount Extended:	50,164.69	
Back Tax Collected:	62.89	
Omitted Tax:	1.40	
Housing Authority:	2.23	
Mobile Home Service Tax:	44.56	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		50,275.77

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.91	
Dept of Revenue Exemption:	23.90	
Errors in Assessment:	114.55	
Real Property Forfeited:	64.71	
Sale In Error:	16.42	
County Sales:	26.82	
County Sub-Tax:	2.83	
Abatement:	2.03	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	3.63	
Misc Reductions:	0.00	
		(255.80)

Notes:

Rounding Factor:	+	(1.35)
		50,018.62

Partial Settlement	05/21/2009	1,970.81
Partial Settlement	06/04/2009	12,185.23
Partial Settlement	06/11/2009	5,965.37
Partial Settlement	06/25/2009	4,495.35
Partial Settlement	07/23/2009	536.39
Partial Settlement	08/20/2009	1,441.63
Partial Settlement	09/03/2009	11,625.27
Partial Settlement	09/10/2009	4,786.52
Partial Settlement	09/24/2009	4,612.92
Partial Settlement	10/22/2009	843.65
Partial Settlement	11/19/2009	465.95
Partial Settlement	12/17/2009	1,087.30
Final Settlement	02/04/2010	2.23
Total Distribution:		50,018.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BNBRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF BANNOCKBURN ROAD AND BRIDGE

Total Amount Extended:	292.12	
Back Tax Collected:	0.01	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		292.13

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.04	
Dept of Revenue Exemption:	0.01	
Errors in Assessment:	0.18	
Real Property Forfeited:	0.11	
Sale In Error:	0.01	
County Sales:	0.02	
County Sub-Tax:	0.01	
Abatement:	0.02	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(0.40)

Notes:

Rounding Factor:	+	0.08
		291.81

Partial Settlement	05/21/2009	11.35
Partial Settlement	06/04/2009	62.77
Partial Settlement	06/11/2009	42.71
Partial Settlement	06/25/2009	25.10
Partial Settlement	07/23/2009	3.50
Partial Settlement	08/20/2009	8.35
Partial Settlement	09/03/2009	63.70
Partial Settlement	09/10/2009	34.06
Partial Settlement	09/24/2009	29.25
Partial Settlement	10/22/2009	3.72
Partial Settlement	11/19/2009	3.47
Partial Settlement	12/17/2009	3.83
Final Settlement	02/04/2010	0.00
Total Distribution:		291.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_BUFGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF BUFFALO GROVE ROAD AND BRIDGE

Total Amount Extended:	159,595.85	
Back Tax Collected:	9.88	
Omitted Tax:	0.00	
Housing Authority:	0.21	
Mobile Home Service Tax:	0.02	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		159,605.96

LESS

Court Order:	0.00	
Property Tax Appeal Board:	20.46	
Dept of Revenue Exemption:	4.51	
Errors in Assessment:	94.03	
Real Property Forfeited:	56.44	
Sale In Error:	3.73	
County Sales:	13.64	
County Sub-Tax:	4.56	
Abatement:	11.91	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2.53	
Misc Reductions:	0.00	
		(211.81)

Notes:

Rounding Factor:	+	(0.06)
		159,394.09

Partial Settlement	05/21/2009	6,202.15
Partial Settlement	06/04/2009	34,281.07
Partial Settlement	06/11/2009	23,275.71
Partial Settlement	06/25/2009	13,727.71
Partial Settlement	07/23/2009	1,950.85
Partial Settlement	08/20/2009	4,615.96
Partial Settlement	09/03/2009	34,813.91
Partial Settlement	09/10/2009	18,534.80
Partial Settlement	09/24/2009	15,974.45
Partial Settlement	10/22/2009	1,997.60
Partial Settlement	11/19/2009	1,910.77
Partial Settlement	12/17/2009	2,108.90
Final Settlement	02/04/2010	0.21
Total Distribution:		159,394.09

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_DRPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF DEER PARK ROAD AND BRIDGE

Total Amount Extended:	1,341.33	
Back Tax Collected:	2.88	
Omitted Tax:	0.42	
Housing Authority:	0.01	
Mobile Home Service Tax:	0.04	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,344.68

LESS

Court Order:	0.00	
Property Tax Appeal Board:	8.17	
Dept of Revenue Exemption:	0.11	
Errors in Assessment:	4.44	
Real Property Forfeited:	1.12	
Sale In Error:	0.07	
County Sales:	0.13	
County Sub-Tax:	0.20	
Abatement:	0.01	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.21	
Misc Reductions:	0.00	
		(14.46)

Partial Settlement	05/21/2009	50.29
Partial Settlement	06/04/2009	256.41
Partial Settlement	06/11/2009	204.81
Partial Settlement	06/25/2009	135.03
Partial Settlement	07/23/2009	11.71
Partial Settlement	08/20/2009	36.14
Partial Settlement	09/03/2009	279.72
Partial Settlement	09/10/2009	140.61
Partial Settlement	09/24/2009	156.94
Partial Settlement	10/22/2009	16.66
Partial Settlement	11/19/2009	13.55
Partial Settlement	12/17/2009	26.54
Final Settlement	02/04/2010	0.01

Total Distribution: 1,328.42

Notes:

Rounding Factor:	+	(1.80)
		1,328.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF FOX LAKE ROAD AND BRIDGE

Total Amount Extended:	114,121.92	
Back Tax Collected:	47.64	
Omitted Tax:	8.90	
Housing Authority:	2.98	
Mobile Home Service Tax:	0.31	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		114,181.75

LESS

Court Order:	0.00	
Property Tax Appeal Board:	9.11	
Dept of Revenue Exemption:	32.15	
Errors in Assessment:	223.90	
Real Property Forfeited:	81.31	
Sale In Error:	13.11	
County Sales:	91.77	
County Sub-Tax:	42.17	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	11.84	
Misc Reductions:	0.00	
		(505.36)

Notes:

Rounding Factor:	+	(0.08)
		113,676.31

Partial Settlement	05/21/2009	4,108.12
Partial Settlement	06/04/2009	29,719.69
Partial Settlement	06/11/2009	11,965.78
Partial Settlement	06/25/2009	9,920.20
Partial Settlement	07/23/2009	1,017.45
Partial Settlement	08/20/2009	2,999.92
Partial Settlement	09/03/2009	28,496.68
Partial Settlement	09/10/2009	7,437.90
Partial Settlement	09/24/2009	12,026.48
Partial Settlement	10/22/2009	1,943.07
Partial Settlement	11/19/2009	1,520.09
Partial Settlement	12/17/2009	2,517.95
Final Settlement	02/04/2010	2.98
Total Distribution:		113,676.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_FXRGR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF FOX RIVER GROVE ROAD AND BRIDGE

Total Amount Extended:	2,810.14	
Back Tax Collected:	0.69	
Omitted Tax:	0.00	
Housing Authority:	0.04	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,810.87

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1.07	
Dept of Revenue Exemption:	1.03	
Errors in Assessment:	7.73	
Real Property Forfeited:	1.84	
Sale In Error:	0.37	
County Sales:	0.88	
County Sub-Tax:	0.46	
Abatement:	0.04	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.09	
Misc Reductions:	0.00	
		(13.51)

Partial Settlement	05/21/2009	126.47
Partial Settlement	06/04/2009	540.21
Partial Settlement	06/11/2009	425.93
Partial Settlement	06/25/2009	287.01
Partial Settlement	07/23/2009	32.31
Partial Settlement	08/20/2009	82.00
Partial Settlement	09/03/2009	528.53
Partial Settlement	09/10/2009	328.20
Partial Settlement	09/24/2009	325.70
Partial Settlement	10/22/2009	41.18
Partial Settlement	11/19/2009	31.30
Partial Settlement	12/17/2009	48.25
Final Settlement	02/04/2010	0.04
Total Distribution:		2,797.13

Notes:

Rounding Factor:	+	(0.23)
		2,797.13

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_GRNEE

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF GURNEE ROAD AND BRIDGE

Total Amount Extended:	591,840.42	
Back Tax Collected:	231.04	
Omitted Tax:	0.01	
Housing Authority:	35.19	
Mobile Home Service Tax:	257.44	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		592,364.10

LESS

Court Order:	0.00	
Property Tax Appeal Board:	61.70	
Dept of Revenue Exemption:	18.93	
Errors in Assessment:	397.97	
Real Property Forfeited:	527.30	
Sale In Error:	12.11	
County Sales:	58.41	
County Sub-Tax:	103.05	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	21.26	
Misc Reductions:	0.00	
		(1,200.73)

Notes:

Rounding Factor:	+	(0.66)
		591,162.71

Partial Settlement	05/21/2009	17,152.52
Partial Settlement	06/04/2009	148,615.72
Partial Settlement	06/11/2009	79,605.61
Partial Settlement	06/25/2009	46,276.84
Partial Settlement	07/23/2009	5,019.38
Partial Settlement	08/20/2009	14,787.22
Partial Settlement	09/03/2009	141,553.48
Partial Settlement	09/10/2009	61,933.52
Partial Settlement	09/24/2009	52,962.50
Partial Settlement	10/22/2009	5,717.99
Partial Settlement	11/19/2009	4,357.11
Partial Settlement	12/17/2009	13,145.63
Final Settlement	02/04/2010	35.19
Total Distribution:		591,162.71

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_GRNOK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF GREEN OAKS ROAD AND BRIDGE

Total Amount Extended:	62,283.06	
Back Tax Collected:	4.04	
Omitted Tax:	2.62	
Housing Authority:	0.92	
Mobile Home Service Tax:	0.09	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		62,290.73

LESS

Court Order:	9.33	
Property Tax Appeal Board:	24.50	
Dept of Revenue Exemption:	7.58	
Errors in Assessment:	28.58	
Real Property Forfeited:	25.51	
Sale In Error:	0.00	
County Sales:	19.89	
County Sub-Tax:	6.92	
Abatement:	7.63	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.65	
Misc Reductions:	0.00	
		(135.11)

Partial Settlement	05/21/2009	2,294.53
Partial Settlement	06/04/2009	12,351.40
Partial Settlement	06/11/2009	10,415.81
Partial Settlement	06/25/2009	5,806.74
Partial Settlement	07/23/2009	479.14
Partial Settlement	08/20/2009	1,590.04
Partial Settlement	09/03/2009	12,083.86
Partial Settlement	09/10/2009	8,447.84
Partial Settlement	09/24/2009	6,516.58
Partial Settlement	10/22/2009	733.61
Partial Settlement	11/19/2009	621.15
Partial Settlement	12/17/2009	814.02
Final Settlement	02/04/2010	0.92
Total Distribution:		62,155.64

Notes:

Rounding Factor:	+	0.02
		62,155.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_GRYLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF GRAYSLAKE ROAD AND BRIDGE

Total Amount Extended:	68,965.54	
Back Tax Collected:	64.18	
Omitted Tax:	4.33	
Housing Authority:	11.49	
Mobile Home Service Tax:	32.72	
Assessment Correction:	1.61	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		69,079.87

LESS

Court Order:	19.02	
Property Tax Appeal Board:	5.62	
Dept of Revenue Exemption:	32.06	
Errors in Assessment:	156.97	
Real Property Forfeited:	62.72	
Sale In Error:	19.55	
County Sales:	50.61	
County Sub-Tax:	15.66	
Abatement:	0.29	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	4.07	
Misc Reductions:	0.00	
		(366.57)

Notes:

Rounding Factor:	+	(2.63)
		68,710.67

Partial Settlement	05/21/2009	2,020.35
Partial Settlement	06/04/2009	19,396.37
Partial Settlement	06/11/2009	6,852.18
Partial Settlement	06/25/2009	5,460.23
Partial Settlement	07/23/2009	647.24
Partial Settlement	08/20/2009	1,581.02
Partial Settlement	09/03/2009	18,713.91
Partial Settlement	09/10/2009	5,094.19
Partial Settlement	09/24/2009	5,950.59
Partial Settlement	10/22/2009	1,051.98
Partial Settlement	11/19/2009	528.33
Partial Settlement	12/17/2009	1,402.79
Final Settlement	02/04/2010	11.49
Total Distribution:		68,710.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_HAWWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF HAWTHORN WOODS ROAD AND BRIDGE

Total Amount Extended:	15,574.12	
Back Tax Collected:	10.75	
Omitted Tax:	0.64	
Housing Authority:	0.26	
Mobile Home Service Tax:	31.85	
Assessment Correction:	5.03	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		15,622.65

LESS

Court Order:	0.00	
Property Tax Appeal Board:	12.83	
Dept of Revenue Exemption:	0.17	
Errors in Assessment:	19.40	
Real Property Forfeited:	11.62	
Sale In Error:	0.10	
County Sales:	3.05	
County Sub-Tax:	0.46	
Abatement:	0.92	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.41	
Misc Reductions:	0.00	
		(48.96)

Partial Settlement	05/21/2009	532.80
Partial Settlement	06/04/2009	3,616.77
Partial Settlement	06/11/2009	1,993.86
Partial Settlement	06/25/2009	1,427.46
Partial Settlement	07/23/2009	196.46
Partial Settlement	08/20/2009	401.99
Partial Settlement	09/03/2009	3,563.10
Partial Settlement	09/10/2009	1,564.47
Partial Settlement	09/24/2009	1,644.45
Partial Settlement	10/22/2009	241.79
Partial Settlement	11/19/2009	131.18
Partial Settlement	12/17/2009	258.95
Final Settlement	02/04/2010	0.26
Total Distribution:		15,573.54

Notes:

Rounding Factor:	+	(0.15)
		15,573.54

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_HNSVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF HAINESVILLE ROAD AND BRIDGE

Total Amount Extended:	7,842.23	
Back Tax Collected:	8.51	
Omitted Tax:	0.68	
Housing Authority:	1.58	
Mobile Home Service Tax:	2.60	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		7,855.60

LESS

Court Order:	2.79	
Property Tax Appeal Board:	0.61	
Dept of Revenue Exemption:	4.66	
Errors in Assessment:	21.37	
Real Property Forfeited:	7.28	
Sale In Error:	3.01	
County Sales:	7.15	
County Sub-Tax:	2.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.53	
Misc Reductions:	0.00	
		(49.40)

Partial Settlement	05/21/2009	227.28
Partial Settlement	06/04/2009	2,283.64
Partial Settlement	06/11/2009	704.52
Partial Settlement	06/25/2009	615.31
Partial Settlement	07/23/2009	72.76
Partial Settlement	08/20/2009	174.64
Partial Settlement	09/03/2009	2,207.08
Partial Settlement	09/10/2009	511.34
Partial Settlement	09/24/2009	660.05
Partial Settlement	10/22/2009	128.50
Partial Settlement	11/19/2009	60.28
Partial Settlement	12/17/2009	159.08
Final Settlement	02/04/2010	1.58
Total Distribution:		7,806.06

Notes:

Rounding Factor:	+	(0.14)
		7,806.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_INCRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF INDIAN CREEK ROAD AND BRIDGE

Total Amount Extended:	3,065.72	
Back Tax Collected:	0.19	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,065.91

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.41	
Dept of Revenue Exemption:	0.08	
Errors in Assessment:	1.80	
Real Property Forfeited:	1.09	
Sale In Error:	0.08	
County Sales:	0.26	
County Sub-Tax:	0.08	
Abatement:	0.23	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.05	
Misc Reductions:	0.00	
		(4.08)

Partial Settlement	05/21/2009	119.12
Partial Settlement	06/04/2009	658.49
Partial Settlement	06/11/2009	447.26
Partial Settlement	06/25/2009	263.64
Partial Settlement	07/23/2009	37.49
Partial Settlement	08/20/2009	88.62
Partial Settlement	09/03/2009	668.70
Partial Settlement	09/10/2009	356.04
Partial Settlement	09/24/2009	306.90
Partial Settlement	10/22/2009	38.37
Partial Settlement	11/19/2009	36.68
Partial Settlement	12/17/2009	40.50
Final Settlement	02/04/2010	0.00
Total Distribution:		3,061.81

Notes:

Rounding Factor:	+	(0.02)
		3,061.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_ISLLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ISLAND LAKE ROAD AND BRIDGE

Total Amount Extended:	8,003.12	
Back Tax Collected:	0.85	
Omitted Tax:	0.03	
Housing Authority:	0.64	
Mobile Home Service Tax:	2.27	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		8,006.91

LESS

Court Order:	0.00	
Property Tax Appeal Board:	5.46	
Dept of Revenue Exemption:	4.74	
Errors in Assessment:	32.53	
Real Property Forfeited:	10.51	
Sale In Error:	0.00	
County Sales:	1.18	
County Sub-Tax:	1.38	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.22	
Misc Reductions:	0.00	
		(56.02)

Notes:

Rounding Factor:	+	(0.19)
		7,950.70

Partial Settlement	05/21/2009	291.45
Partial Settlement	06/04/2009	1,930.42
Partial Settlement	06/11/2009	893.05
Partial Settlement	06/25/2009	769.70
Partial Settlement	07/23/2009	85.50
Partial Settlement	08/20/2009	212.32
Partial Settlement	09/03/2009	1,942.30
Partial Settlement	09/10/2009	626.78
Partial Settlement	09/24/2009	808.96
Partial Settlement	10/22/2009	123.86
Partial Settlement	11/19/2009	81.65
Partial Settlement	12/17/2009	184.07
Final Settlement	02/04/2010	0.64
Total Distribution:		7,950.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_KILDR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF KILDEER ROAD AND BRIDGE

Total Amount Extended:	1,679.00	
Back Tax Collected:	3.79	
Omitted Tax:	0.55	
Housing Authority:	0.01	
Mobile Home Service Tax:	0.05	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,683.40

LESS

Court Order:	0.00	
Property Tax Appeal Board:	10.69	
Dept of Revenue Exemption:	0.14	
Errors in Assessment:	5.60	
Real Property Forfeited:	1.41	
Sale In Error:	0.08	
County Sales:	0.16	
County Sub-Tax:	0.26	
Abatement:	0.02	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.26	
Misc Reductions:	0.00	
		(18.62)

Notes:

Rounding Factor:	+	(0.26)
		1,664.52

Partial Settlement	05/21/2009	63.17
Partial Settlement	06/04/2009	321.03
Partial Settlement	06/11/2009	256.58
Partial Settlement	06/25/2009	169.09
Partial Settlement	07/23/2009	14.54
Partial Settlement	08/20/2009	45.34
Partial Settlement	09/03/2009	350.55
Partial Settlement	09/10/2009	176.13
Partial Settlement	09/24/2009	196.68
Partial Settlement	10/22/2009	20.99
Partial Settlement	11/19/2009	16.96
Partial Settlement	12/17/2009	33.45
Final Settlement	02/04/2010	0.01
Total Distribution:		1,664.52

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKE BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	40,091.78	
Back Tax Collected:	9.65	
Omitted Tax:	0.00	
Housing Authority:	0.60	
Mobile Home Service Tax:	0.35	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		40,102.38

LESS

Court Order:	0.00	
Property Tax Appeal Board:	15.49	
Dept of Revenue Exemption:	14.91	
Errors in Assessment:	111.85	
Real Property Forfeited:	27.11	
Sale In Error:	5.16	
County Sales:	12.29	
County Sub-Tax:	6.76	
Abatement:	0.54	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.26	
Misc Reductions:	0.00	
		(195.37)

Notes:

Rounding Factor:	+	(0.50)
		39,906.51

Partial Settlement	05/21/2009	1,793.28
Partial Settlement	06/04/2009	7,769.63
Partial Settlement	06/11/2009	6,026.00
Partial Settlement	06/25/2009	4,087.84
Partial Settlement	07/23/2009	459.89
Partial Settlement	08/20/2009	1,167.08
Partial Settlement	09/03/2009	7,609.34
Partial Settlement	09/10/2009	4,633.76
Partial Settlement	09/24/2009	4,628.96
Partial Settlement	10/22/2009	588.65
Partial Settlement	11/19/2009	445.70
Partial Settlement	12/17/2009	695.78
Final Settlement	02/04/2010	0.60
Total Distribution:		39,906.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LIBERTYVILLE ROAD AND BRIDGE

Total Amount Extended:	260,322.21	
Back Tax Collected:	18.91	
Omitted Tax:	10.68	
Housing Authority:	3.84	
Mobile Home Service Tax:	14.22	
Assessment Correction:	2.20	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		260,372.06
LESS		
Court Order:	38.10	
Property Tax Appeal Board:	100.00	
Dept of Revenue Exemption:	30.84	
Errors in Assessment:	122.35	
Real Property Forfeited:	108.55	
Sale In Error:	0.00	
County Sales:	82.48	
County Sub-Tax:	28.32	
Abatement:	31.56	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2.69	
Misc Reductions:	0.00	
		(563.37)

Partial Settlement	05/21/2009	9,571.69
Partial Settlement	06/04/2009	51,860.83
Partial Settlement	06/11/2009	43,280.62
Partial Settlement	06/25/2009	24,252.83
Partial Settlement	07/23/2009	2,035.23
Partial Settlement	08/20/2009	6,646.54
Partial Settlement	09/03/2009	50,730.03
Partial Settlement	09/10/2009	35,096.16
Partial Settlement	09/24/2009	27,233.15
Partial Settlement	10/22/2009	3,091.26
Partial Settlement	11/19/2009	2,585.64
Partial Settlement	12/17/2009	3,420.82
Final Settlement	02/04/2010	3.84
Total Distribution:		259,808.64

Notes:

Rounding Factor:	+	(0.05)
		259,808.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKBLF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKE BLUFF ROAD AND BRIDGE

Total Amount Extended:	61,535.56	
Back Tax Collected:	25.39	
Omitted Tax:	0.00	
Housing Authority:	0.47	
Mobile Home Service Tax:	1.95	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		61,563.37

LESS

Court Order:	0.00	
Property Tax Appeal Board:	16.43	
Dept of Revenue Exemption:	58.62	
Errors in Assessment:	91.50	
Real Property Forfeited:	85.58	
Sale In Error:	4.62	
County Sales:	15.77	
County Sub-Tax:	14.60	
Abatement:	1.27	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.39	
Misc Reductions:	0.00	
		(288.78)

Notes:

Rounding Factor:	+	(0.15)
		61,274.44

Partial Settlement	05/21/2009	3,222.27
Partial Settlement	06/04/2009	8,913.36
Partial Settlement	06/11/2009	10,723.70
Partial Settlement	06/25/2009	7,526.63
Partial Settlement	07/23/2009	747.15
Partial Settlement	08/20/2009	1,883.28
Partial Settlement	09/03/2009	9,275.52
Partial Settlement	09/10/2009	7,962.70
Partial Settlement	09/24/2009	8,334.17
Partial Settlement	10/22/2009	952.87
Partial Settlement	11/19/2009	719.56
Partial Settlement	12/17/2009	1,012.76
Final Settlement	02/04/2010	0.47
Total Distribution:		61,274.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKFOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF LAKE FOREST ROAD AND BRIDGE

Total Amount Extended:	177,491.79	
Back Tax Collected:	56.91	
Omitted Tax:	0.98	
Housing Authority:	1.38	
Mobile Home Service Tax:	4.12	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		177,555.18

LESS

Court Order:	3.74	
Property Tax Appeal Board:	46.62	
Dept of Revenue Exemption:	127.49	
Errors in Assessment:	217.60	
Real Property Forfeited:	198.06	
Sale In Error:	10.28	
County Sales:	43.05	
County Sub-Tax:	34.05	
Abatement:	7.48	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.45	
Misc Reductions:	0.00	
		(690.19)

Partial Settlement	05/21/2009	8,590.46
Partial Settlement	06/04/2009	28,684.77
Partial Settlement	06/11/2009	30,090.48
Partial Settlement	06/25/2009	20,132.47
Partial Settlement	07/23/2009	2,045.81
Partial Settlement	08/20/2009	5,266.33
Partial Settlement	09/03/2009	29,413.69
Partial Settlement	09/10/2009	22,812.12
Partial Settlement	09/24/2009	22,441.78
Partial Settlement	10/22/2009	2,586.39
Partial Settlement	11/19/2009	2,039.02
Partial Settlement	12/17/2009	2,760.25
Final Settlement	02/04/2010	1.38
Total Distribution:		176,864.95

Notes:

Rounding Factor:	+	(0.04)
		176,864.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKMOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKEMOOR ROAD AND BRIDGE

Total Amount Extended:	22,683.57	
Back Tax Collected:	6.53	
Omitted Tax:	0.01	
Housing Authority:	0.24	
Mobile Home Service Tax:	0.72	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		22,691.07

LESS

Court Order:	0.00	
Property Tax Appeal Board:	3.03	
Dept of Revenue Exemption:	7.55	
Errors in Assessment:	43.41	
Real Property Forfeited:	16.64	
Sale In Error:	2.65	
County Sales:	18.09	
County Sub-Tax:	8.73	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2.46	
Misc Reductions:	0.00	
		(102.56)

Notes:

Rounding Factor:	+	(0.10)
		22,588.41

Partial Settlement	05/21/2009	806.28
Partial Settlement	06/04/2009	5,956.19
Partial Settlement	06/11/2009	2,342.89
Partial Settlement	06/25/2009	1,941.66
Partial Settlement	07/23/2009	204.46
Partial Settlement	08/20/2009	610.48
Partial Settlement	09/03/2009	5,721.28
Partial Settlement	09/10/2009	1,447.33
Partial Settlement	09/24/2009	2,360.39
Partial Settlement	10/22/2009	393.31
Partial Settlement	11/19/2009	308.47
Partial Settlement	12/17/2009	495.43
Final Settlement	02/04/2010	0.24
Total Distribution:		22,588.41

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKE VILLA ROAD AND BRIDGE

Total Amount Extended:	17,407.33	
Back Tax Collected:	11.56	
Omitted Tax:	1.15	
Housing Authority:	0.54	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		17,420.58

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.57	
Dept of Revenue Exemption:	2.11	
Errors in Assessment:	30.54	
Real Property Forfeited:	11.87	
Sale In Error:	0.00	
County Sales:	1.36	
County Sub-Tax:	2.60	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.45	
Misc Reductions:	0.00	
		(49.50)

Notes:

Rounding Factor:	+	1.39
		17,372.47

Partial Settlement	05/21/2009	515.92
Partial Settlement	06/04/2009	4,833.65
Partial Settlement	06/11/2009	1,818.86
Partial Settlement	06/25/2009	1,412.37
Partial Settlement	07/23/2009	146.54
Partial Settlement	08/20/2009	361.74
Partial Settlement	09/03/2009	4,642.56
Partial Settlement	09/10/2009	1,304.09
Partial Settlement	09/24/2009	1,621.99
Partial Settlement	10/22/2009	259.29
Partial Settlement	11/19/2009	124.08
Partial Settlement	12/17/2009	330.84
Final Settlement	02/04/2010	0.54
Total Distribution:		17,372.47

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LKZUR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LAKE ZURICH ROAD AND BRIDGE

Total Amount Extended:	4,427.72	
Back Tax Collected:	9.71	
Omitted Tax:	1.43	
Housing Authority:	0.02	
Mobile Home Service Tax:	0.14	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,439.02

LESS

Court Order:	0.00	
Property Tax Appeal Board:	27.64	
Dept of Revenue Exemption:	0.37	
Errors in Assessment:	14.63	
Real Property Forfeited:	3.70	
Sale In Error:	0.22	
County Sales:	0.42	
County Sub-Tax:	0.66	
Abatement:	0.06	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.70	
Misc Reductions:	0.00	
		(48.40)

Partial Settlement	05/21/2009	166.59
Partial Settlement	06/04/2009	846.85
Partial Settlement	06/11/2009	676.68
Partial Settlement	06/25/2009	446.13
Partial Settlement	07/23/2009	38.57
Partial Settlement	08/20/2009	119.45
Partial Settlement	09/03/2009	924.56
Partial Settlement	09/10/2009	464.25
Partial Settlement	09/24/2009	518.53
Partial Settlement	10/22/2009	55.50
Partial Settlement	11/19/2009	44.99
Partial Settlement	12/17/2009	88.02
Final Settlement	02/04/2010	0.02
Total Distribution:		4,390.14

Notes:

Rounding Factor:	+	(0.48)
		4,390.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LINDENHURST ROAD AND BRIDGE

Total Amount Extended:	25,539.11	
Back Tax Collected:	18.16	
Omitted Tax:	0.00	
Housing Authority:	0.29	
Mobile Home Service Tax:	0.19	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		25,557.75

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.54	
Dept of Revenue Exemption:	2.90	
Errors in Assessment:	37.22	
Real Property Forfeited:	16.45	
Sale In Error:	0.01	
County Sales:	0.16	
County Sub-Tax:	3.64	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.61	
Misc Reductions:	0.00	
		(61.53)

Partial Settlement	05/21/2009	717.05
Partial Settlement	06/04/2009	7,251.03
Partial Settlement	06/11/2009	2,628.50
Partial Settlement	06/25/2009	1,992.63
Partial Settlement	07/23/2009	211.10
Partial Settlement	08/20/2009	522.02
Partial Settlement	09/03/2009	6,948.85
Partial Settlement	09/10/2009	1,907.50
Partial Settlement	09/24/2009	2,303.44
Partial Settlement	10/22/2009	379.39
Partial Settlement	11/19/2009	168.35
Partial Settlement	12/17/2009	465.90
Final Settlement	02/04/2010	0.29
Total Distribution:		25,496.05

Notes:

Rounding Factor:	+	(0.17)
		25,496.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LNGGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LONG GROVE ROAD AND BRIDGE

Total Amount Extended:	45,798.06	
Back Tax Collected:	6.50	
Omitted Tax:	0.50	
Housing Authority:	0.08	
Mobile Home Service Tax:	1.85	
Assessment Correction:	0.29	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		45,807.28

LESS

Court Order:	0.00	
Property Tax Appeal Board:	15.25	
Dept of Revenue Exemption:	1.35	
Errors in Assessment:	31.36	
Real Property Forfeited:	17.23	
Sale In Error:	1.09	
County Sales:	4.03	
County Sub-Tax:	1.47	
Abatement:	3.32	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.94	
Misc Reductions:	0.00	
		(76.04)

Notes:

Rounding Factor:	+	(0.17)
		45,731.07

Partial Settlement	05/21/2009	1,773.96
Partial Settlement	06/04/2009	9,819.27
Partial Settlement	06/11/2009	6,673.50
Partial Settlement	06/25/2009	3,965.28
Partial Settlement	07/23/2009	554.97
Partial Settlement	08/20/2009	1,319.10
Partial Settlement	09/03/2009	9,986.48
Partial Settlement	09/10/2009	5,288.88
Partial Settlement	09/24/2009	4,613.29
Partial Settlement	10/22/2009	575.93
Partial Settlement	11/19/2009	542.59
Partial Settlement	12/17/2009	617.74
Final Settlement	02/04/2010	0.08
Total Distribution:		45,731.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_LNSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF LINCOLNSHIRE ROAD AND BRIDGE

Total Amount Extended:	76,858.92	
Back Tax Collected:	4.77	
Omitted Tax:	0.00	
Housing Authority:	0.10	
Mobile Home Service Tax:	0.01	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		76,863.80

LESS

Court Order:	0.00	
Property Tax Appeal Board:	9.87	
Dept of Revenue Exemption:	2.18	
Errors in Assessment:	45.29	
Real Property Forfeited:	27.18	
Sale In Error:	1.80	
County Sales:	6.57	
County Sub-Tax:	2.20	
Abatement:	5.74	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.22	
Misc Reductions:	0.00	
		(102.06)

Notes:

Rounding Factor:	+	0.14
		76,761.88

Partial Settlement	05/21/2009	2,986.80
Partial Settlement	06/04/2009	16,509.14
Partial Settlement	06/11/2009	11,209.31
Partial Settlement	06/25/2009	6,611.24
Partial Settlement	07/23/2009	939.50
Partial Settlement	08/20/2009	2,222.97
Partial Settlement	09/03/2009	16,765.86
Partial Settlement	09/10/2009	8,926.08
Partial Settlement	09/24/2009	7,693.05
Partial Settlement	10/22/2009	962.04
Partial Settlement	11/19/2009	920.15
Partial Settlement	12/17/2009	1,015.64
Final Settlement	02/04/2010	0.10
Total Distribution:		76,761.88

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 2008 for

VIL OF METTAWA ROAD AND BRIDGE

Total Amount Extended:	24,233.31	
Back Tax Collected:	1.20	
Omitted Tax:	0.69	
Housing Authority:	0.32	
Mobile Home Service Tax:	0.03	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		24,235.55

LESS

Court Order:	3.30	
Property Tax Appeal Board:	6.74	
Dept of Revenue Exemption:	2.06	
Errors in Assessment:	11.41	
Real Property Forfeited:	9.80	
Sale In Error:	0.05	
County Sales:	7.22	
County Sub-Tax:	2.51	
Abatement:	2.86	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.26	
Misc Reductions:	0.00	
		(47.41)

Notes:

Partial Settlement	05/21/2009	896.96
Partial Settlement	06/04/2009	4,843.46
Partial Settlement	06/11/2009	4,005.54
Partial Settlement	06/25/2009	2,243.33
Partial Settlement	07/23/2009	196.96
Partial Settlement	08/20/2009	626.62
Partial Settlement	09/03/2009	4,754.75
Partial Settlement	09/10/2009	3,243.90
Partial Settlement	09/24/2009	2,525.69
Partial Settlement	10/22/2009	287.00
Partial Settlement	11/19/2009	245.94
Partial Settlement	12/17/2009	317.08
Final Settlement	02/04/2010	0.32
Total Distribution:		24,187.55

Rounding Factor:	+	(0.59)
		24,187.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_MUNDL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF MUNDELEIN ROAD AND BRIDGE

Total Amount Extended:	150,805.61	
Back Tax Collected:	40.19	
Omitted Tax:	2.94	
Housing Authority:	2.27	
Mobile Home Service Tax:	170.73	
Assessment Correction:	27.02	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		151,048.76

LESS

Court Order:	10.40	
Property Tax Appeal Board:	30.84	
Dept of Revenue Exemption:	8.76	
Errors in Assessment:	105.96	
Real Property Forfeited:	84.97	
Sale In Error:	0.19	
County Sales:	38.26	
County Sub-Tax:	8.80	
Abatement:	13.92	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.43	
Misc Reductions:	0.00	
		(303.53)

Notes:

Rounding Factor:	+	0.25
		150,745.48

Partial Settlement	05/21/2009	5,344.36
Partial Settlement	06/04/2009	32,956.86
Partial Settlement	06/11/2009	21,916.12
Partial Settlement	06/25/2009	13,790.29
Partial Settlement	07/23/2009	1,598.56
Partial Settlement	08/20/2009	3,886.56
Partial Settlement	09/03/2009	32,208.47
Partial Settlement	09/10/2009	17,674.65
Partial Settlement	09/24/2009	15,691.22
Partial Settlement	10/22/2009	2,088.40
Partial Settlement	11/19/2009	1,389.37
Partial Settlement	12/17/2009	2,198.35
Final Settlement	02/04/2010	2.27
Total Distribution:		150,745.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_NBARR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF NORTH BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	25,612.88	
Back Tax Collected:	7.28	
Omitted Tax:	0.16	
Housing Authority:	0.33	
Mobile Home Service Tax:	0.03	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		25,620.68
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	12.59	
Dept of Revenue Exemption:	9.21	
Errors in Assessment:	70.81	
Real Property Forfeited:	16.88	
Sale In Error:	3.37	
County Sales:	7.88	
County Sub-Tax:	4.30	
Abatement:	0.36	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.87	
Misc Reductions:	0.00	
		(126.27)

Partial Settlement	05/21/2009	1,148.85
Partial Settlement	06/04/2009	4,923.47
Partial Settlement	06/11/2009	3,882.42
Partial Settlement	06/25/2009	2,615.40
Partial Settlement	07/23/2009	293.03
Partial Settlement	08/20/2009	746.59
Partial Settlement	09/03/2009	4,827.59
Partial Settlement	09/10/2009	2,985.32
Partial Settlement	09/24/2009	2,969.50
Partial Settlement	10/22/2009	374.32
Partial Settlement	11/19/2009	285.01
Partial Settlement	12/17/2009	441.10
Final Settlement	02/04/2010	0.33
Total Distribution:		25,492.93

Notes:

Rounding Factor:	+	(1.48)
		25,492.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_NOCHI

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF NORTH CHICAGO ROAD AND BRIDGE

Total Amount Extended:	35,951.39	
Back Tax Collected:	29.31	
Omitted Tax:	3.01	
Housing Authority:	1.83	
Mobile Home Service Tax:	6.58	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		35,992.12

LESS

Court Order:	1.41	
Property Tax Appeal Board:	8.59	
Dept of Revenue Exemption:	16.63	
Errors in Assessment:	41.94	
Real Property Forfeited:	40.50	
Sale In Error:	6.50	
County Sales:	14.35	
County Sub-Tax:	6.96	
Abatement:	1.45	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.52	
Misc Reductions:	0.00	
		(139.85)

Partial Settlement	05/21/2009	1,495.69
Partial Settlement	06/04/2009	7,273.80
Partial Settlement	06/11/2009	5,530.13
Partial Settlement	06/25/2009	3,400.70
Partial Settlement	07/23/2009	361.55
Partial Settlement	08/20/2009	935.27
Partial Settlement	09/03/2009	7,029.87
Partial Settlement	09/10/2009	4,378.33
Partial Settlement	09/24/2009	3,769.45
Partial Settlement	10/22/2009	580.49
Partial Settlement	11/19/2009	358.91
Partial Settlement	12/17/2009	735.42
Final Settlement	02/04/2010	1.83
Total Distribution:		35,851.44

Notes:

Rounding Factor:	+	(0.83)
		35,851.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_OMLCK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF OLD MILL CREEK ROAD AND BRIDGE

Total Amount Extended:	2,992.17	
Back Tax Collected:	4.41	
Omitted Tax:	0.01	
Housing Authority:	0.04	
Mobile Home Service Tax:	0.24	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,996.87

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.05	
Dept of Revenue Exemption:	0.37	
Errors in Assessment:	2.70	
Real Property Forfeited:	3.11	
Sale In Error:	0.01	
County Sales:	0.80	
County Sub-Tax:	0.16	
Abatement:	0.25	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.17	
Misc Reductions:	0.00	
		(7.62)

Notes:

Rounding Factor:	+	(3.61)
		2,985.64

Partial Settlement	05/21/2009	96.75
Partial Settlement	06/04/2009	634.85
Partial Settlement	06/11/2009	427.60
Partial Settlement	06/25/2009	305.95
Partial Settlement	07/23/2009	36.76
Partial Settlement	08/20/2009	77.37
Partial Settlement	09/03/2009	611.48
Partial Settlement	09/10/2009	336.72
Partial Settlement	09/24/2009	319.33
Partial Settlement	10/22/2009	42.05
Partial Settlement	11/19/2009	29.61
Partial Settlement	12/17/2009	67.13
Final Settlement	02/04/2010	0.04
Total Distribution:		2,985.64

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_PKCTY

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF PARK CITY ROAD AND BRIDGE

Total Amount Extended:	23,082.81	
Back Tax Collected:	11.27	
Omitted Tax:	0.29	
Housing Authority:	1.46	
Mobile Home Service Tax:	10.15	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		23,105.98

LESS

Court Order:	0.00	
Property Tax Appeal Board:	2.38	
Dept of Revenue Exemption:	0.97	
Errors in Assessment:	16.50	
Real Property Forfeited:	21.26	
Sale In Error:	1.05	
County Sales:	3.05	
County Sub-Tax:	4.06	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.93	
Misc Reductions:	0.00	
		(50.20)

Notes:

Rounding Factor:	+	(0.36)
		23,055.42

Partial Settlement	05/21/2009	674.63
Partial Settlement	06/04/2009	5,826.73
Partial Settlement	06/11/2009	3,083.53
Partial Settlement	06/25/2009	1,783.29
Partial Settlement	07/23/2009	197.10
Partial Settlement	08/20/2009	570.97
Partial Settlement	09/03/2009	5,534.74
Partial Settlement	09/10/2009	2,412.25
Partial Settlement	09/24/2009	2,036.68
Partial Settlement	10/22/2009	238.24
Partial Settlement	11/19/2009	170.83
Partial Settlement	12/17/2009	524.97
Final Settlement	02/04/2010	1.46
Total Distribution:		23,055.42

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_PTBAR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF PORT BARRINGTON ROAD AND BRIDGE

Total Amount Extended:	2,488.60	
Back Tax Collected:	0.46	
Omitted Tax:	0.00	
Housing Authority:	0.11	
Mobile Home Service Tax:	0.33	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,489.50

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1.35	
Dept of Revenue Exemption:	1.17	
Errors in Assessment:	8.43	
Real Property Forfeited:	2.41	
Sale In Error:	0.17	
County Sales:	0.58	
County Sub-Tax:	0.41	
Abatement:	0.02	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.07	
Misc Reductions:	0.00	
		(14.61)

Partial Settlement	05/21/2009	101.82
Partial Settlement	06/04/2009	536.46
Partial Settlement	06/11/2009	329.59
Partial Settlement	06/25/2009	247.07
Partial Settlement	07/23/2009	27.48
Partial Settlement	08/20/2009	69.49
Partial Settlement	09/03/2009	532.98
Partial Settlement	09/10/2009	244.94
Partial Settlement	09/24/2009	270.86
Partial Settlement	10/22/2009	37.39
Partial Settlement	11/19/2009	26.54
Partial Settlement	12/17/2009	49.62
Final Settlement	02/04/2010	0.11
Total Distribution:		2,474.35

Notes:

Rounding Factor:	+	(0.54)
		2,474.35

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RIVWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF RIVERWOODS ROAD AND BRIDGE

Total Amount Extended:	36,009.71	
Back Tax Collected:	2.22	
Omitted Tax:	0.00	
Housing Authority:	0.05	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		36,011.98

LESS

Court Order:	0.00	
Property Tax Appeal Board:	4.59	
Dept of Revenue Exemption:	1.01	
Errors in Assessment:	21.22	
Real Property Forfeited:	12.73	
Sale In Error:	0.84	
County Sales:	3.08	
County Sub-Tax:	1.03	
Abatement:	2.69	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.57	
Misc Reductions:	0.00	
		(47.76)

Partial Settlement	05/21/2009	1,399.40
Partial Settlement	06/04/2009	7,734.76
Partial Settlement	06/11/2009	5,251.74
Partial Settlement	06/25/2009	3,097.43
Partial Settlement	07/23/2009	440.19
Partial Settlement	08/20/2009	1,041.43
Partial Settlement	09/03/2009	7,855.11
Partial Settlement	09/10/2009	4,182.07
Partial Settlement	09/24/2009	3,604.32
Partial Settlement	10/22/2009	450.69
Partial Settlement	11/19/2009	431.15
Partial Settlement	12/17/2009	475.86
Final Settlement	02/04/2010	0.05
Total Distribution:		35,964.20

Notes:

Rounding Factor:	+	(0.02)
		35,964.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RLBCH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ROUND LAKE BEACH ROAD AND BRIDGE

Total Amount Extended:	34,040.55	
Back Tax Collected:	33.88	
Omitted Tax:	2.09	
Housing Authority:	5.25	
Mobile Home Service Tax:	8.42	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		34,090.19

LESS

Court Order:	9.21	
Property Tax Appeal Board:	2.16	
Dept of Revenue Exemption:	16.17	
Errors in Assessment:	82.17	
Real Property Forfeited:	29.15	
Sale In Error:	9.18	
County Sales:	23.34	
County Sub-Tax:	7.74	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.95	
Misc Reductions:	0.00	
		(181.07)

Notes:

Rounding Factor:	+	(0.12)
		33,909.00

Partial Settlement	05/21/2009	979.53
Partial Settlement	06/04/2009	9,855.11
Partial Settlement	06/11/2009	3,164.35
Partial Settlement	06/25/2009	2,667.44
Partial Settlement	07/23/2009	306.96
Partial Settlement	08/20/2009	741.96
Partial Settlement	09/03/2009	9,506.11
Partial Settlement	09/10/2009	2,295.50
Partial Settlement	09/24/2009	2,916.15
Partial Settlement	10/22/2009	545.76
Partial Settlement	11/19/2009	252.29
Partial Settlement	12/17/2009	672.59
Final Settlement	02/04/2010	5.25
Total Distribution:		33,909.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RLHTS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ROUND LAKE HEIGHTS ROAD AND BRIDGE

Total Amount Extended:	3,527.86	
Back Tax Collected:	3.29	
Omitted Tax:	0.13	
Housing Authority:	0.36	
Mobile Home Service Tax:	0.58	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,532.22
LESS		
Court Order:	0.64	
Property Tax Appeal Board:	0.17	
Dept of Revenue Exemption:	1.25	
Errors in Assessment:	7.41	
Real Property Forfeited:	2.76	
Sale In Error:	0.60	
County Sales:	1.62	
County Sub-Tax:	0.71	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.15	
Misc Reductions:	0.00	
		(15.31)

Partial Settlement	05/21/2009	100.81
Partial Settlement	06/04/2009	1,015.45
Partial Settlement	06/11/2009	339.09
Partial Settlement	06/25/2009	276.04
Partial Settlement	07/23/2009	30.88
Partial Settlement	08/20/2009	75.18
Partial Settlement	09/03/2009	977.32
Partial Settlement	09/10/2009	245.84
Partial Settlement	09/24/2009	307.62
Partial Settlement	10/22/2009	55.25
Partial Settlement	11/19/2009	25.15
Partial Settlement	12/17/2009	67.91
Final Settlement	02/04/2010	0.36
Total Distribution:		3,516.90

Notes:

Rounding Factor:	+	(0.01)
		3,516.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RLPRK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ROUND LAKE PARK ROAD AND BRIDGE

Total Amount Extended:	8,268.20	
Back Tax Collected:	7.69	
Omitted Tax:	0.50	
Housing Authority:	1.26	
Mobile Home Service Tax:	6.85	
Assessment Correction:	0.76	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		8,285.26

LESS

Court Order:	2.22	
Property Tax Appeal Board:	0.54	
Dept of Revenue Exemption:	3.68	
Errors in Assessment:	18.84	
Real Property Forfeited:	7.27	
Sale In Error:	2.20	
County Sales:	6.08	
County Sub-Tax:	1.61	
Abatement:	0.14	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.44	
Misc Reductions:	0.00	
		(43.02)

Notes:

Rounding Factor:	+	(0.39)
		8,241.85

Partial Settlement	05/21/2009	249.60
Partial Settlement	06/04/2009	2,297.14
Partial Settlement	06/11/2009	814.73
Partial Settlement	06/25/2009	673.49
Partial Settlement	07/23/2009	84.69
Partial Settlement	08/20/2009	191.14
Partial Settlement	09/03/2009	2,223.52
Partial Settlement	09/10/2009	611.05
Partial Settlement	09/24/2009	736.99
Partial Settlement	10/22/2009	134.44
Partial Settlement	11/19/2009	64.57
Partial Settlement	12/17/2009	159.23
Final Settlement	02/04/2010	1.26
Total Distribution:		8,241.85

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_RNDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF ROUND LAKE ROAD AND BRIDGE

Total Amount Extended:	71,360.04	
Back Tax Collected:	40.36	
Omitted Tax:	1.42	
Housing Authority:	3.85	
Mobile Home Service Tax:	33.88	
Assessment Correction:	4.43	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		71,443.98

LESS

Court Order:	6.27	
Property Tax Appeal Board:	5.08	
Dept of Revenue Exemption:	23.47	
Errors in Assessment:	129.22	
Real Property Forfeited:	53.05	
Sale In Error:	11.68	
County Sales:	54.98	
County Sub-Tax:	21.67	
Abatement:	0.79	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	6.22	
Misc Reductions:	0.00	
		(312.43)

Notes:

Rounding Factor:	+	(1.19)
		71,130.36

Partial Settlement	05/21/2009	2,395.81
Partial Settlement	06/04/2009	19,051.78
Partial Settlement	06/11/2009	7,346.32
Partial Settlement	06/25/2009	5,988.94
Partial Settlement	07/23/2009	690.26
Partial Settlement	08/20/2009	1,824.89
Partial Settlement	09/03/2009	18,314.70
Partial Settlement	09/10/2009	4,941.15
Partial Settlement	09/24/2009	7,085.15
Partial Settlement	10/22/2009	1,212.58
Partial Settlement	11/19/2009	816.85
Partial Settlement	12/17/2009	1,458.08
Final Settlement	02/04/2010	3.85
Total Distribution:		71,130.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_THDLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF THIRD LAKE ROAD AND BRIDGE

Total Amount Extended:	9,645.47	
Back Tax Collected:	5.71	
Omitted Tax:	0.25	
Housing Authority:	0.98	
Mobile Home Service Tax:	3.86	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		9,656.27

LESS

Court Order:	1.08	
Property Tax Appeal Board:	0.92	
Dept of Revenue Exemption:	1.99	
Errors in Assessment:	12.62	
Real Property Forfeited:	8.70	
Sale In Error:	1.23	
County Sales:	3.38	
County Sub-Tax:	1.91	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.44	
Misc Reductions:	0.00	
		(32.27)

Notes:

Rounding Factor:	+	(2.00)
		9,622.00

Partial Settlement	05/21/2009	279.21
Partial Settlement	06/04/2009	2,541.87
Partial Settlement	06/11/2009	1,163.46
Partial Settlement	06/25/2009	754.84
Partial Settlement	07/23/2009	84.03
Partial Settlement	08/20/2009	232.55
Partial Settlement	09/03/2009	2,433.41
Partial Settlement	09/10/2009	891.09
Partial Settlement	09/24/2009	847.15
Partial Settlement	10/22/2009	113.18
Partial Settlement	11/19/2009	71.93
Partial Settlement	12/17/2009	208.30
Final Settlement	02/04/2010	0.98
Total Distribution:		9,622.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_TWRLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF TOWER LAKES ROAD AND BRIDGE

Total Amount Extended:	7,769.86	
Back Tax Collected:	1.90	
Omitted Tax:	0.00	
Housing Authority:	0.10	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		7,771.86

LESS

Court Order:	0.00	
Property Tax Appeal Board:	2.92	
Dept of Revenue Exemption:	2.84	
Errors in Assessment:	21.36	
Real Property Forfeited:	5.09	
Sale In Error:	1.03	
County Sales:	2.42	
County Sub-Tax:	1.30	
Abatement:	0.11	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.24	
Misc Reductions:	0.00	
		(37.31)

Notes:

Rounding Factor:	+	0.10
		7,734.65

Partial Settlement	05/21/2009	349.68
Partial Settlement	06/04/2009	1,493.86
Partial Settlement	06/11/2009	1,177.67
Partial Settlement	06/25/2009	793.67
Partial Settlement	07/23/2009	89.34
Partial Settlement	08/20/2009	226.87
Partial Settlement	09/03/2009	1,461.35
Partial Settlement	09/10/2009	907.48
Partial Settlement	09/24/2009	900.69
Partial Settlement	10/22/2009	113.90
Partial Settlement	11/19/2009	86.63
Partial Settlement	12/17/2009	133.41
Final Settlement	02/04/2010	0.10
Total Distribution:		7,734.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_VOLO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF VOLO ROAD AND BRIDGE

Total Amount Extended:	21,328.84	
Back Tax Collected:	4.86	
Omitted Tax:	0.01	
Housing Authority:	0.43	
Mobile Home Service Tax:	1.48	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		21,335.62

LESS

Court Order:	0.00	
Property Tax Appeal Board:	2.48	
Dept of Revenue Exemption:	7.82	
Errors in Assessment:	47.05	
Real Property Forfeited:	17.56	
Sale In Error:	1.92	
County Sales:	14.86	
County Sub-Tax:	7.47	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2.05	
Misc Reductions:	0.00	
		(101.21)

Notes:

Rounding Factor:	+	(0.16)
		21,234.25

Partial Settlement	05/21/2009	760.57
Partial Settlement	06/04/2009	5,531.12
Partial Settlement	06/11/2009	2,230.63
Partial Settlement	06/25/2009	1,861.08
Partial Settlement	07/23/2009	198.23
Partial Settlement	08/20/2009	572.70
Partial Settlement	09/03/2009	5,348.02
Partial Settlement	09/10/2009	1,409.14
Partial Settlement	09/24/2009	2,209.45
Partial Settlement	10/22/2009	364.24
Partial Settlement	11/19/2009	279.08
Partial Settlement	12/17/2009	469.56
Final Settlement	02/04/2010	0.43
Total Distribution:		21,234.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_VRNHL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF VERNON HILLS ROAD AND BRIDGE

Total Amount Extended:	189,020.53	
Back Tax Collected:	11.96	
Omitted Tax:	4.26	
Housing Authority:	1.59	
Mobile Home Service Tax:	0.15	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		189,038.49

LESS

Court Order:	15.07	
Property Tax Appeal Board:	50.98	
Dept of Revenue Exemption:	14.78	
Errors in Assessment:	98.25	
Real Property Forfeited:	72.48	
Sale In Error:	2.04	
County Sales:	39.69	
County Sub-Tax:	13.70	
Abatement:	18.93	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2.45	
Misc Reductions:	0.00	
		(335.91)

Notes:

Rounding Factor:	+	(0.65)
		188,701.93

Partial Settlement	05/21/2009	7,142.17
Partial Settlement	06/04/2009	38,941.40
Partial Settlement	06/11/2009	29,719.85
Partial Settlement	06/25/2009	16,984.90
Partial Settlement	07/23/2009	1,854.56
Partial Settlement	08/20/2009	5,125.33
Partial Settlement	09/03/2009	38,804.79
Partial Settlement	09/10/2009	23,914.54
Partial Settlement	09/24/2009	19,376.08
Partial Settlement	10/22/2009	2,291.61
Partial Settlement	11/19/2009	2,061.82
Partial Settlement	12/17/2009	2,483.29
Final Settlement	02/04/2010	1.59
Total Distribution:		188,701.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF WAUCONDA ROAD AND BRIDGE

Total Amount Extended:	40,650.16	
Back Tax Collected:	7.76	
Omitted Tax:	0.10	
Housing Authority:	2.69	
Mobile Home Service Tax:	30.65	
Assessment Correction:	3.44	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		40,694.80

LESS

Court Order:	0.00	
Property Tax Appeal Board:	21.59	
Dept of Revenue Exemption:	18.58	
Errors in Assessment:	136.16	
Real Property Forfeited:	47.96	
Sale In Error:	0.00	
County Sales:	6.58	
County Sub-Tax:	5.47	
Abatement:	0.61	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.92	
Misc Reductions:	0.00	
		(237.87)

Notes:

Rounding Factor:	+	0.09
		40,457.02

Partial Settlement	05/21/2009	1,455.21
Partial Settlement	06/04/2009	9,776.26
Partial Settlement	06/11/2009	4,655.92
Partial Settlement	06/25/2009	3,855.44
Partial Settlement	07/23/2009	457.87
Partial Settlement	08/20/2009	1,070.27
Partial Settlement	09/03/2009	9,762.36
Partial Settlement	09/10/2009	3,384.06
Partial Settlement	09/24/2009	4,135.64
Partial Settlement	10/22/2009	633.83
Partial Settlement	11/19/2009	396.14
Partial Settlement	12/17/2009	871.33
Final Settlement	02/04/2010	2.69
Total Distribution:		40,457.02

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_WDWTH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF WADSWORTH ROAD AND BRIDGE

Total Amount Extended:	60,986.11	
Back Tax Collected:	95.42	
Omitted Tax:	0.00	
Housing Authority:	0.50	
Mobile Home Service Tax:	2.70	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		61,084.73

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.57	
Dept of Revenue Exemption:	8.73	
Errors in Assessment:	55.74	
Real Property Forfeited:	65.24	
Sale In Error:	0.24	
County Sales:	18.21	
County Sub-Tax:	2.18	
Abatement:	5.94	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	3.77	
Misc Reductions:	0.00	
		(160.62)

Notes:

Rounding Factor:	+	(0.48)
		60,923.63

Partial Settlement	05/21/2009	2,013.46
Partial Settlement	06/04/2009	12,509.07
Partial Settlement	06/11/2009	8,851.79
Partial Settlement	06/25/2009	6,474.35
Partial Settlement	07/23/2009	796.36
Partial Settlement	08/20/2009	1,609.31
Partial Settlement	09/03/2009	12,077.07
Partial Settlement	09/10/2009	6,998.18
Partial Settlement	09/24/2009	6,677.01
Partial Settlement	10/22/2009	902.90
Partial Settlement	11/19/2009	635.66
Partial Settlement	12/17/2009	1,377.97
Final Settlement	02/04/2010	0.50
Total Distribution:		60,923.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF WINTHROP HARBOR ROAD AND BRIDGE

Total Amount Extended:	23,601.03	
Back Tax Collected:	19.38	
Omitted Tax:	0.00	
Housing Authority:	1.23	
Mobile Home Service Tax:	40.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		23,661.64

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.29	
Dept of Revenue Exemption:	19.22	
Errors in Assessment:	85.35	
Real Property Forfeited:	33.73	
Sale In Error:	13.20	
County Sales:	16.08	
County Sub-Tax:	0.93	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.63	
Misc Reductions:	0.00	
		(170.43)

Notes:

Rounding Factor:	+	0.04
		23,491.25

Partial Settlement	05/21/2009	1,082.99
Partial Settlement	06/04/2009	6,318.08
Partial Settlement	06/11/2009	2,292.82
Partial Settlement	06/25/2009	1,936.04
Partial Settlement	07/23/2009	209.26
Partial Settlement	08/20/2009	771.61
Partial Settlement	09/03/2009	6,052.39
Partial Settlement	09/10/2009	1,827.74
Partial Settlement	09/24/2009	1,961.04
Partial Settlement	10/22/2009	403.07
Partial Settlement	11/19/2009	201.68
Partial Settlement	12/17/2009	433.30
Final Settlement	02/04/2010	1.23
Total Distribution:		23,491.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_WHLNG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

VIL OF WHEELING ROAD AND BRIDGE

Total Amount Extended:	682.05	
Back Tax Collected:	0.03	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		682.08

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.08	
Dept of Revenue Exemption:	0.02	
Errors in Assessment:	0.40	
Real Property Forfeited:	0.24	
Sale In Error:	0.02	
County Sales:	0.06	
County Sub-Tax:	0.02	
Abatement:	0.05	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.01	
Misc Reductions:	0.00	
		(0.90)

Notes:

Rounding Factor:	+	(0.36)
		680.82

Partial Settlement	05/21/2009	26.48
Partial Settlement	06/04/2009	146.51
Partial Settlement	06/11/2009	99.39
Partial Settlement	06/25/2009	58.55
Partial Settlement	07/23/2009	8.35
Partial Settlement	08/20/2009	19.75
Partial Settlement	09/03/2009	148.68
Partial Settlement	09/10/2009	79.21
Partial Settlement	09/24/2009	68.26
Partial Settlement	10/22/2009	8.51
Partial Settlement	11/19/2009	8.16
Partial Settlement	12/17/2009	8.97
Final Settlement	02/04/2010	0.00
Total Distribution:		680.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBM_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CITY OF WAUKEGAN ROAD AND BRIDGE

Total Amount Extended:	314,819.05	
Back Tax Collected:	306.61	
Omitted Tax:	28.06	
Housing Authority:	26.26	
Mobile Home Service Tax:	138.84	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		315,318.82

LESS

Court Order:	4.58	
Property Tax Appeal Board:	38.93	
Dept of Revenue Exemption:	37.95	
Errors in Assessment:	311.36	
Real Property Forfeited:	331.69	
Sale In Error:	59.82	
County Sales:	110.31	
County Sub-Tax:	56.24	
Abatement:	3.76	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	20.13	
Misc Reductions:	0.00	
		(974.77)

Partial Settlement	05/21/2009	9,973.17
Partial Settlement	06/04/2009	80,198.40
Partial Settlement	06/11/2009	41,248.22
Partial Settlement	06/25/2009	23,204.45
Partial Settlement	07/23/2009	2,775.30
Partial Settlement	08/20/2009	7,418.72
Partial Settlement	09/03/2009	75,200.79
Partial Settlement	09/10/2009	33,450.10
Partial Settlement	09/24/2009	26,022.55
Partial Settlement	10/22/2009	4,537.05
Partial Settlement	11/19/2009	2,492.40
Partial Settlement	12/17/2009	7,795.36
Final Settlement	02/04/2010	26.26
Total Distribution:		314,342.77

Notes:

Rounding Factor:	+	(1.28)
		314,342.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-ANTIOCH

Total Amount Extended:	436,368.23	
Back Tax Collected:	377.80	
Omitted Tax:	188.30	
Housing Authority:	61.29	
Mobile Home Service Tax:	0.60	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		436,996.22

LESS

Court Order:	0.00	
Property Tax Appeal Board:	47.93	
Dept of Revenue Exemption:	69.57	
Errors in Assessment:	1,459.54	
Real Property Forfeited:	401.68	
Sale In Error:	0.00	
County Sales:	215.12	
County Sub-Tax:	82.94	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	16.71	
Misc Reductions:	0.00	
		(2,293.49)

Notes:

Partial Settlement	05/21/2009	16,810.91
Partial Settlement	06/04/2009	104,370.78
Partial Settlement	06/11/2009	50,845.49
Partial Settlement	06/25/2009	43,059.22
Partial Settlement	07/23/2009	4,065.44
Partial Settlement	08/20/2009	10,115.58
Partial Settlement	09/03/2009	101,672.70
Partial Settlement	09/10/2009	34,550.20
Partial Settlement	09/24/2009	48,001.56
Partial Settlement	10/22/2009	6,368.85
Partial Settlement	11/19/2009	4,453.56
Partial Settlement	12/17/2009	10,326.97
Final Settlement	02/04/2010	61.29
Total Distribution:		434,702.55

Rounding Factor:	+	(0.18)
		434,702.55

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_AVON

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-AVON

Total Amount Extended:	126,090.58	
Back Tax Collected:	135.76	
Omitted Tax:	10.28	
Housing Authority:	25.43	
Mobile Home Service Tax:	41.53	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		126,303.58

LESS

Court Order:	45.16	
Property Tax Appeal Board:	9.74	
Dept of Revenue Exemption:	75.05	
Errors in Assessment:	343.82	
Real Property Forfeited:	117.01	
Sale In Error:	45.69	
County Sales:	115.03	
County Sub-Tax:	32.26	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	8.62	
Misc Reductions:	0.00	
		(792.38)

Partial Settlement	05/21/2009	3,656.87
Partial Settlement	06/04/2009	36,715.30
Partial Settlement	06/11/2009	11,326.90
Partial Settlement	06/25/2009	9,894.92
Partial Settlement	07/23/2009	1,169.13
Partial Settlement	08/20/2009	2,808.52
Partial Settlement	09/03/2009	35,486.94
Partial Settlement	09/10/2009	8,221.23
Partial Settlement	09/24/2009	10,611.50
Partial Settlement	10/22/2009	2,066.74
Partial Settlement	11/19/2009	969.39
Partial Settlement	12/17/2009	2,558.35
Final Settlement	02/04/2010	25.43
Total Distribution:		125,511.22

Notes:

Rounding Factor:	+	0.02
		125,511.22

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_BENTN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-BENTON

Total Amount Extended:	60,732.01	
Back Tax Collected:	46.43	
Omitted Tax:	0.00	
Housing Authority:	3.20	
Mobile Home Service Tax:	103.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		60,884.64

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.76	
Dept of Revenue Exemption:	49.57	
Errors in Assessment:	219.64	
Real Property Forfeited:	86.81	
Sale In Error:	34.21	
County Sales:	41.37	
County Sub-Tax:	2.39	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	4.17	
Misc Reductions:	0.00	
		(438.92)

Notes:

Rounding Factor:	+	0.11
		60,445.83

Partial Settlement	05/21/2009	2,783.05
Partial Settlement	06/04/2009	16,257.99
Partial Settlement	06/11/2009	5,900.13
Partial Settlement	06/25/2009	4,981.90
Partial Settlement	07/23/2009	538.51
Partial Settlement	08/20/2009	1,985.70
Partial Settlement	09/03/2009	15,574.54
Partial Settlement	09/10/2009	4,703.32
Partial Settlement	09/24/2009	5,046.18
Partial Settlement	10/22/2009	1,037.19
Partial Settlement	11/19/2009	519.01
Partial Settlement	12/17/2009	1,115.11
Final Settlement	02/04/2010	3.20
Total Distribution:		60,445.83

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 2008 for

ROAD AND BRIDGE-CUBA

Total Amount Extended:	260,205.32	
Back Tax Collected:	62.26	
Omitted Tax:	0.00	
Housing Authority:	3.42	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		260,271.00

LESS

Court Order:	0.00	
Property Tax Appeal Board:	95.60	
Dept of Revenue Exemption:	94.67	
Errors in Assessment:	714.78	
Real Property Forfeited:	170.57	
Sale In Error:	33.81	
County Sales:	81.10	
County Sub-Tax:	43.81	
Abatement:	3.66	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	8.19	
Misc Reductions:	0.00	
		(1,246.19)

Notes:

Rounding Factor:	+	(0.15)
		259,024.66

Partial Settlement	05/21/2009	11,708.89
Partial Settlement	06/04/2009	50,026.79
Partial Settlement	06/11/2009	39,438.98
Partial Settlement	06/25/2009	26,580.39
Partial Settlement	07/23/2009	2,991.68
Partial Settlement	08/20/2009	7,597.16
Partial Settlement	09/03/2009	48,938.05
Partial Settlement	09/10/2009	30,390.39
Partial Settlement	09/24/2009	30,165.20
Partial Settlement	10/22/2009	3,814.01
Partial Settlement	11/19/2009	2,901.18
Partial Settlement	12/17/2009	4,468.52
Final Settlement	02/04/2010	3.42
Total Distribution:		259,024.66

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 2008 for

ROAD AND BRIDGE-ELA

Total Amount Extended:	118,095.94	
Back Tax Collected:	55.80	
Omitted Tax:	8.20	
Housing Authority:	0.73	
Mobile Home Service Tax:	2.16	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		118,162.83

LESS

Court Order:	0.00	
Property Tax Appeal Board:	158.68	
Dept of Revenue Exemption:	9.67	
Errors in Assessment:	193.23	
Real Property Forfeited:	98.69	
Sale In Error:	1.19	
County Sales:	11.14	
County Sub-Tax:	17.72	
Abatement:	1.65	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	18.55	
Misc Reductions:	0.00	
		(510.52)

Notes:

Rounding Factor:	+	0.46
		117,652.77

Partial Settlement	05/21/2009	4,416.50
Partial Settlement	06/04/2009	23,029.91
Partial Settlement	06/11/2009	18,049.81
Partial Settlement	06/25/2009	12,003.26
Partial Settlement	07/23/2009	1,153.59
Partial Settlement	08/20/2009	3,183.46
Partial Settlement	09/03/2009	24,678.83
Partial Settlement	09/10/2009	12,383.37
Partial Settlement	09/24/2009	13,838.22
Partial Settlement	10/22/2009	1,486.58
Partial Settlement	11/19/2009	1,213.51
Partial Settlement	12/17/2009	2,215.00
Final Settlement	02/04/2010	0.73
Total Distribution:		117,652.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-FREMONT

Total Amount Extended:	195,096.91	
Back Tax Collected:	96.72	
Omitted Tax:	0.00	
Housing Authority:	3.29	
Mobile Home Service Tax:	455.04	
Assessment Correction:	72.08	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		195,724.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	6.33	
Dept of Revenue Exemption:	0.09	
Errors in Assessment:	184.65	
Real Property Forfeited:	143.04	
Sale In Error:	0.00	
County Sales:	41.06	
County Sub-Tax:	2.29	
Abatement:	12.81	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.56	
Misc Reductions:	0.00	
		(391.83)

Partial Settlement	05/21/2009	6,580.82
Partial Settlement	06/04/2009	46,450.40
Partial Settlement	06/11/2009	24,285.41
Partial Settlement	06/25/2009	17,629.15
Partial Settlement	07/23/2009	2,570.79
Partial Settlement	08/20/2009	5,003.72
Partial Settlement	09/03/2009	45,189.10
Partial Settlement	09/10/2009	19,476.12
Partial Settlement	09/24/2009	20,279.31
Partial Settlement	10/22/2009	3,114.13
Partial Settlement	11/19/2009	1,596.62
Partial Settlement	12/17/2009	3,153.35
Final Settlement	02/04/2010	3.29
Total Distribution:		195,332.21

Notes:

Rounding Factor:	+	0.00
		195,332.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_GRANT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-GRANT

Total Amount Extended:	666,636.36	
Back Tax Collected:	224.31	
Omitted Tax:	0.00	
Housing Authority:	1.11	
Mobile Home Service Tax:	1.96	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		666,863.74

LESS

Court Order:	0.00	
Property Tax Appeal Board:	50.92	
Dept of Revenue Exemption:	208.35	
Errors in Assessment:	1,113.28	
Real Property Forfeited:	445.14	
Sale In Error:	95.18	
County Sales:	580.73	
County Sub-Tax:	272.04	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	78.56	
Misc Reductions:	0.00	
		(2,844.20)

Partial Settlement	05/21/2009	23,635.33
Partial Settlement	06/04/2009	176,649.52
Partial Settlement	06/11/2009	68,225.77
Partial Settlement	06/25/2009	56,260.24
Partial Settlement	07/23/2009	5,886.65
Partial Settlement	08/20/2009	17,970.18
Partial Settlement	09/03/2009	168,854.12
Partial Settlement	09/10/2009	41,439.98
Partial Settlement	09/24/2009	69,592.90
Partial Settlement	10/22/2009	11,698.29
Partial Settlement	11/19/2009	9,322.41
Partial Settlement	12/17/2009	14,482.23
Final Settlement	02/04/2010	1.11
Total Distribution:		664,018.73

Notes:

Rounding Factor:	+	(0.81)
		664,018.73

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-LIBERTYVILLE

Total Amount Extended:	785,761.84	
Back Tax Collected:	48.55	
Omitted Tax:	31.55	
Housing Authority:	11.55	
Mobile Home Service Tax:	1.11	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		785,854.60

LESS

Court Order:	117.69	
Property Tax Appeal Board:	294.82	
Dept of Revenue Exemption:	91.03	
Errors in Assessment:	360.59	
Real Property Forfeited:	321.86	
Sale In Error:	0.00	
County Sales:	250.91	
County Sub-Tax:	87.28	
Abatement:	96.29	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	8.16	
Misc Reductions:	0.00	
		(1,685.04)

Partial Settlement	05/21/2009	28,947.02
Partial Settlement	06/04/2009	155,830.43
Partial Settlement	06/11/2009	131,406.00
Partial Settlement	06/25/2009	73,257.06
Partial Settlement	07/23/2009	6,048.35
Partial Settlement	08/20/2009	20,064.13
Partial Settlement	09/03/2009	152,449.46
Partial Settlement	09/10/2009	106,577.17
Partial Settlement	09/24/2009	82,214.84
Partial Settlement	10/22/2009	9,255.29
Partial Settlement	11/19/2009	7,836.91
Partial Settlement	12/17/2009	10,270.09
Final Settlement	02/04/2010	11.55
Total Distribution:		784,168.30

Notes:

Rounding Factor:	+	(1.26)
		784,168.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-LAKE VILLA

Total Amount Extended:	366,914.81	
Back Tax Collected:	264.47	
Omitted Tax:	0.00	
Housing Authority:	4.01	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		367,183.29

LESS

Court Order:	0.00	
Property Tax Appeal Board:	7.06	
Dept of Revenue Exemption:	42.08	
Errors in Assessment:	539.42	
Real Property Forfeited:	234.77	
Sale In Error:	0.00	
County Sales:	1.72	
County Sub-Tax:	52.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	8.65	
Misc Reductions:	0.00	
		(885.70)

Partial Settlement	05/21/2009	10,296.04
Partial Settlement	06/04/2009	104,390.35
Partial Settlement	06/11/2009	37,555.76
Partial Settlement	06/25/2009	28,626.69
Partial Settlement	07/23/2009	3,031.31
Partial Settlement	08/20/2009	7,469.50
Partial Settlement	09/03/2009	100,050.57
Partial Settlement	09/10/2009	27,208.43
Partial Settlement	09/24/2009	33,097.11
Partial Settlement	10/22/2009	5,484.76
Partial Settlement	11/19/2009	2,418.12
Partial Settlement	12/17/2009	6,665.94
Final Settlement	02/04/2010	4.01
Total Distribution:		366,298.59

Notes:

Rounding Factor:	+	1.00
		366,298.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-NEWPORT

Total Amount Extended:	158,427.68	
Back Tax Collected:	266.40	
Omitted Tax:	0.00	
Housing Authority:	0.52	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		158,694.60

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	23.94	
Errors in Assessment:	146.65	
Real Property Forfeited:	171.93	
Sale In Error:	0.00	
County Sales:	50.07	
County Sub-Tax:	3.59	
Abatement:	16.95	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	10.18	
Misc Reductions:	0.00	
		(423.31)

Notes:

Partial Settlement	05/21/2009	5,283.67
Partial Settlement	06/04/2009	31,763.55
Partial Settlement	06/11/2009	23,185.36
Partial Settlement	06/25/2009	17,255.00
Partial Settlement	07/23/2009	2,140.57
Partial Settlement	08/20/2009	4,197.70
Partial Settlement	09/03/2009	30,717.01
Partial Settlement	09/10/2009	18,355.74
Partial Settlement	09/24/2009	17,663.14
Partial Settlement	10/22/2009	2,421.66
Partial Settlement	11/19/2009	1,698.93
Partial Settlement	12/17/2009	3,588.39
Final Settlement	02/04/2010	0.52
Total Distribution:		158,271.24

Rounding Factor:	+	(0.05)
		158,271.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_SHLDS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-SHIELDS

Total Amount Extended:	225,060.83	
Back Tax Collected:	92.64	
Omitted Tax:	0.00	
Housing Authority:	1.71	
Mobile Home Service Tax:	7.13	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		225,162.31

LESS

Court Order:	0.00	
Property Tax Appeal Board:	59.95	
Dept of Revenue Exemption:	196.93	
Errors in Assessment:	328.11	
Real Property Forfeited:	313.02	
Sale In Error:	15.41	
County Sales:	57.66	
County Sub-Tax:	53.38	
Abatement:	4.67	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.42	
Misc Reductions:	0.00	
		(1,030.55)

Notes:

Rounding Factor:	+	(0.45)
		224,131.31

Partial Settlement	05/21/2009	11,785.35
Partial Settlement	06/04/2009	32,600.04
Partial Settlement	06/11/2009	39,220.74
Partial Settlement	06/25/2009	27,540.19
Partial Settlement	07/23/2009	2,738.01
Partial Settlement	08/20/2009	6,888.02
Partial Settlement	09/03/2009	33,924.44
Partial Settlement	09/10/2009	29,122.64
Partial Settlement	09/24/2009	30,482.78
Partial Settlement	10/22/2009	3,485.19
Partial Settlement	11/19/2009	2,631.69
Partial Settlement	12/17/2009	3,710.51
Final Settlement	02/04/2010	1.71
Total Distribution:		224,131.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-VERNON

Total Amount Extended:	497,346.52	
Back Tax Collected:	30.71	
Omitted Tax:	0.00	
Housing Authority:	0.67	
Mobile Home Service Tax:	0.06	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		497,377.96

LESS

Court Order:	0.00	
Property Tax Appeal Board:	63.63	
Dept of Revenue Exemption:	14.07	
Errors in Assessment:	293.05	
Real Property Forfeited:	175.88	
Sale In Error:	11.61	
County Sales:	42.52	
County Sub-Tax:	14.19	
Abatement:	37.12	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	7.88	
Misc Reductions:	0.00	
		(659.95)

Notes:

Rounding Factor:	+	(0.09)
		496,717.92

Partial Settlement	05/21/2009	19,327.63
Partial Settlement	06/04/2009	106,829.39
Partial Settlement	06/11/2009	72,534.02
Partial Settlement	06/25/2009	42,779.60
Partial Settlement	07/23/2009	6,079.59
Partial Settlement	08/20/2009	14,384.69
Partial Settlement	09/03/2009	108,490.29
Partial Settlement	09/10/2009	57,759.96
Partial Settlement	09/24/2009	49,780.71
Partial Settlement	10/22/2009	6,224.99
Partial Settlement	11/19/2009	5,954.37
Partial Settlement	12/17/2009	6,572.01
Final Settlement	02/04/2010	0.67
Total Distribution:		496,717.92

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 2008 for

ROAD AND BRIDGE-WARREN

Total Amount Extended:	2,089,963.23	
Back Tax Collected:	856.58	
Omitted Tax:	0.00	
Housing Authority:	124.22	
Mobile Home Service Tax:	915.08	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,091,859.11

LESS

Court Order:	0.00	
Property Tax Appeal Board:	228.88	
Dept of Revenue Exemption:	66.82	
Errors in Assessment:	1,405.24	
Real Property Forfeited:	1,862.00	
Sale In Error:	44.80	
County Sales:	206.18	
County Sub-Tax:	363.89	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	75.08	
Misc Reductions:	0.00	
		(4,252.89)

Partial Settlement	05/21/2009	60,598.68
Partial Settlement	06/04/2009	524,796.36
Partial Settlement	06/11/2009	281,115.36
Partial Settlement	06/25/2009	163,418.75
Partial Settlement	07/23/2009	17,725.19
Partial Settlement	08/20/2009	52,218.53
Partial Settlement	09/03/2009	499,868.86
Partial Settlement	09/10/2009	218,706.41
Partial Settlement	09/24/2009	187,029.73
Partial Settlement	10/22/2009	20,190.46
Partial Settlement	11/19/2009	15,386.25
Partial Settlement	12/17/2009	46,427.20
Final Settlement	02/04/2010	124.22
Total Distribution:		2,087,606.00

Notes:

Rounding Factor:	+	(0.22)
		2,087,606.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-WAUCONDA

Total Amount Extended:	257,643.32	
Back Tax Collected:	22.16	
Omitted Tax:	0.81	
Housing Authority:	20.81	
Mobile Home Service Tax:	72.90	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		257,760.00

LESS

Court Order:	0.00	
Property Tax Appeal Board:	125.99	
Dept of Revenue Exemption:	152.81	
Errors in Assessment:	1,027.89	
Real Property Forfeited:	338.15	
Sale In Error:	0.00	
County Sales:	37.99	
County Sub-Tax:	44.10	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	6.98	
Misc Reductions:	0.00	
		(1,733.91)

Partial Settlement	05/21/2009	9,377.90
Partial Settlement	06/04/2009	62,197.00
Partial Settlement	06/11/2009	28,747.93
Partial Settlement	06/25/2009	24,779.63
Partial Settlement	07/23/2009	2,753.89
Partial Settlement	08/20/2009	6,835.42
Partial Settlement	09/03/2009	62,528.43
Partial Settlement	09/10/2009	20,178.97
Partial Settlement	09/24/2009	26,041.10
Partial Settlement	10/22/2009	4,001.14
Partial Settlement	11/19/2009	2,637.37
Partial Settlement	12/17/2009	5,926.56
Final Settlement	02/04/2010	20.81
Total Distribution:		256,026.15

Notes:

Rounding Factor:	+	0.06
		256,026.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

RBT_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROAD AND BRIDGE-WAUKEGAN

Total Amount Extended:	156,670.09	
Back Tax Collected:	290.79	
Omitted Tax:	32.21	
Housing Authority:	20.13	
Mobile Home Service Tax:	77.72	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		157,090.94

LESS

Court Order:	0.00	
Property Tax Appeal Board:	13.72	
Dept of Revenue Exemption:	28.88	
Errors in Assessment:	211.12	
Real Property Forfeited:	214.38	
Sale In Error:	64.48	
County Sales:	98.14	
County Sub-Tax:	32.20	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	16.93	
Misc Reductions:	0.00	
		(679.85)

Partial Settlement	05/21/2009	5,130.43
Partial Settlement	06/04/2009	42,625.80
Partial Settlement	06/11/2009	18,787.03
Partial Settlement	06/25/2009	9,938.27
Partial Settlement	07/23/2009	1,477.56
Partial Settlement	08/20/2009	3,298.70
Partial Settlement	09/03/2009	38,969.65
Partial Settlement	09/10/2009	16,035.38
Partial Settlement	09/24/2009	10,890.23
Partial Settlement	10/22/2009	3,171.53
Partial Settlement	11/19/2009	1,254.93
Partial Settlement	12/17/2009	4,810.59
Final Settlement	02/04/2010	20.13
Total Distribution:		156,410.23

Notes:

Rounding Factor:	+	(0.86)
		156,410.23

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_DMWDS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEL MAR WOODS SAN DIST

Total Amount Extended:	8,604.83	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		8,604.83

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	3.19	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3.19)

Notes:

Rounding Factor:	+	0.03
		8,601.67

Partial Settlement	05/21/2009	189.36
Partial Settlement	06/04/2009	1,732.32
Partial Settlement	06/11/2009	1,416.96
Partial Settlement	06/25/2009	639.94
Partial Settlement	07/23/2009	188.35
Partial Settlement	08/20/2009	190.08
Partial Settlement	09/03/2009	1,885.59
Partial Settlement	09/10/2009	532.53
Partial Settlement	09/24/2009	1,144.86
Partial Settlement	10/22/2009	133.28
Partial Settlement	11/19/2009	523.21
Partial Settlement	12/17/2009	25.19
Final Settlement	02/04/2010	0.00
Total Distribution:		8,601.67

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_ISLLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

NORTHERN MORAINE WASTEWATER RECLAMATION

Total Amount Extended:	92,679.74	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		92,679.74

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	5.81	
Errors in Assessment:	163.43	
Real Property Forfeited:	116.45	
Sale In Error:	0.00	
County Sales:	12.35	
County Sub-Tax:	1.80	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.26	
Misc Reductions:	0.00	
		(300.10)

Partial Settlement	05/21/2009	3,718.97
Partial Settlement	06/04/2009	26,808.01
Partial Settlement	06/11/2009	9,285.45
Partial Settlement	06/25/2009	5,615.82
Partial Settlement	07/23/2009	1,728.03
Partial Settlement	08/20/2009	2,009.80
Partial Settlement	09/03/2009	25,688.41
Partial Settlement	09/10/2009	6,237.24
Partial Settlement	09/24/2009	7,498.37
Partial Settlement	10/22/2009	1,697.10
Partial Settlement	11/19/2009	799.38
Partial Settlement	12/17/2009	1,293.05
Final Settlement	02/04/2010	0.00
Total Distribution:		92,379.63

Notes:

Rounding Factor:	+	(0.01)
		92,379.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_LKREG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKES REGION SAN DIST

Total Amount Extended:	1,176,394.32	
Back Tax Collected:	829.56	
Omitted Tax:	0.00	
Housing Authority:	3.61	
Mobile Home Service Tax:	0.96	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,177,228.45

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	553.45	
Errors in Assessment:	2,958.90	
Real Property Forfeited:	474.71	
Sale In Error:	0.00	
County Sales:	1,216.68	
County Sub-Tax:	163.71	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	41.20	
Misc Reductions:	0.00	
		(5,408.65)

Notes:

Partial Settlement	05/21/2009	30,724.49
Partial Settlement	06/04/2009	354,414.48
Partial Settlement	06/11/2009	110,815.44
Partial Settlement	06/25/2009	79,701.87
Partial Settlement	07/23/2009	9,327.93
Partial Settlement	08/20/2009	22,880.82
Partial Settlement	09/03/2009	351,629.37
Partial Settlement	09/10/2009	58,642.97
Partial Settlement	09/24/2009	105,327.75
Partial Settlement	10/22/2009	16,743.80
Partial Settlement	11/19/2009	10,571.93
Partial Settlement	12/17/2009	21,034.82
Final Settlement	02/04/2010	3.61

Total Distribution: 1,171,819.28

Rounding Factor:	+	(0.52)
		1,171,819.28

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_LNDHT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LINDENHURST SAN DIST

Total Amount Extended:	129,000.41	
Back Tax Collected:	31.64	
Omitted Tax:	0.00	
Housing Authority:	2.59	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		129,034.64

LESS

Court Order:	0.00	
Property Tax Appeal Board:	3.82	
Dept of Revenue Exemption:	2.33	
Errors in Assessment:	122.39	
Real Property Forfeited:	92.38	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	4.56	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	3.84	
Misc Reductions:	0.00	
		(229.32)

Notes:

Rounding Factor:	+	(0.05)
		128,805.27

Partial Settlement	05/21/2009	3,395.45
Partial Settlement	06/04/2009	37,830.27
Partial Settlement	06/11/2009	13,260.43
Partial Settlement	06/25/2009	9,229.29
Partial Settlement	07/23/2009	1,095.60
Partial Settlement	08/20/2009	3,151.05
Partial Settlement	09/03/2009	36,309.94
Partial Settlement	09/10/2009	9,257.57
Partial Settlement	09/24/2009	10,640.77
Partial Settlement	10/22/2009	2,007.19
Partial Settlement	11/19/2009	755.91
Partial Settlement	12/17/2009	1,869.21
Final Settlement	02/04/2010	2.59
Total Distribution:		128,805.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SAN_NOSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

NORTH SHORE SAN DIST

Total Amount Extended:	12,397,032.79	
Back Tax Collected:	6,495.74	
Omitted Tax:	1,039.42	
Housing Authority:	379.21	
Mobile Home Service Tax:	3,014.30	
Assessment Correction:	204.90	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		12,408,166.36

LESS

Court Order:	308.71	
Property Tax Appeal Board:	9,483.50	
Dept of Revenue Exemption:	4,931.19	
Errors in Assessment:	17,548.57	
Real Property Forfeited:	11,570.95	
Sale In Error:	1,756.00	
County Sales:	3,303.44	
County Sub-Tax:	1,172.74	
Abatement:	175.75	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	778.35	
Misc Reductions:	0.00	
		(51,029.20)

Notes:

Over-distribution amount due to Collector in Tax Year 2009	2,953.13	
	2,953.13	
Rounding Factor:	+	(14.98)
		12,360,075.31

Partial Settlement	05/21/2009	556,409.03
Partial Settlement	06/04/2009	2,284,102.46
Partial Settlement	06/11/2009	1,980,504.14
Partial Settlement	06/25/2009	1,260,093.45
Partial Settlement	07/23/2009	125,541.96
Partial Settlement	08/20/2009	355,035.23
Partial Settlement	09/03/2009	2,273,193.96
Partial Settlement	09/10/2009	1,551,819.57
Partial Settlement	09/24/2009	1,417,270.79
Partial Settlement	10/22/2009	194,371.53
Partial Settlement	11/19/2009	121,783.64
Partial Settlement	12/17/2009	239,570.34
Final Settlement	02/04/2010	379.21
Total Distribution:		12,360,075.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_ANT01

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ANTIOCH SSA #1

Total Amount Extended:	871,379.48	
Back Tax Collected:	1,866.31	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		873,245.79

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:	105,819.36	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(105,819.36)

Notes:

Partial Settlement	05/21/2009	54,796.04
Partial Settlement	06/04/2009	263,806.90
Partial Settlement	06/11/2009	43,087.23
Partial Settlement	06/25/2009	22,848.37
Partial Settlement	07/23/2009	4,735.75
Partial Settlement	08/20/2009	13,921.50
Partial Settlement	09/03/2009	247,579.30
Partial Settlement	09/10/2009	25,264.60
Partial Settlement	09/24/2009	40,899.37
Partial Settlement	10/22/2009	5,519.31
Partial Settlement	11/19/2009	34,452.55
Partial Settlement	12/17/2009	10,515.51
Final Settlement	02/04/2010	0.00

Total Distribution: 767,426.43

Rounding Factor:	+	0.00
		767,426.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_ANT02

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ANTIOCH SSA #2

Total Amount Extended:	1,039,121.60	
Back Tax Collected:	18,497.28	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,057,618.88

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		1,057,618.88

Partial Settlement	05/21/2009	14,623.40
Partial Settlement	06/04/2009	441,956.68
Partial Settlement	06/11/2009	54,301.77
Partial Settlement	06/25/2009	20,040.74
Partial Settlement	07/23/2009	6,881.60
Partial Settlement	08/20/2009	14,597.59
Partial Settlement	09/03/2009	175,480.80
Partial Settlement	09/10/2009	31,018.78
Partial Settlement	09/24/2009	281,356.73
Partial Settlement	10/22/2009	8,124.50
Partial Settlement	11/19/2009	5,795.49
Partial Settlement	12/17/2009	3,440.80
Final Settlement	02/04/2010	0.00
Total Distribution:		1,057,618.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BARR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BARRINGTON SSA #1

Total Amount Extended:	6,871.98	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,871.98

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	16.20	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(17.20)

Notes:

Rounding Factor:	+	0.01
		6,854.79

Partial Settlement	05/21/2009	891.77
Partial Settlement	06/04/2009	1,264.09
Partial Settlement	06/11/2009	597.41
Partial Settlement	06/25/2009	1,003.63
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	1,008.27
Partial Settlement	09/10/2009	666.62
Partial Settlement	09/24/2009	1,260.35
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	162.65
Final Settlement	02/04/2010	0.00
Total Distribution:		6,854.79

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 2008 for

BARRINGTON SSA #3

Total Amount Extended:	30,609.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		30,609.00

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	25.44	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(25.44)

Notes:

Rounding Factor:	+	0.03
		30,583.59

Partial Settlement	05/21/2009	1,676.19
Partial Settlement	06/04/2009	7,008.53
Partial Settlement	06/11/2009	3,646.96
Partial Settlement	06/25/2009	2,439.14
Partial Settlement	07/23/2009	125.22
Partial Settlement	08/20/2009	1,172.60
Partial Settlement	09/03/2009	8,176.61
Partial Settlement	09/10/2009	1,892.16
Partial Settlement	09/24/2009	2,854.43
Partial Settlement	10/22/2009	418.01
Partial Settlement	11/19/2009	146.12
Partial Settlement	12/17/2009	1,027.62
Final Settlement	02/04/2010	0.00
Total Distribution:		30,583.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN01

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #1

Total Amount Extended:	2,060.46	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,060.46

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	78.31
Partial Settlement	06/04/2009	182.27
Partial Settlement	06/11/2009	474.65
Partial Settlement	06/25/2009	233.41
Partial Settlement	07/23/2009	16.18
Partial Settlement	08/20/2009	56.72
Partial Settlement	09/03/2009	282.27
Partial Settlement	09/10/2009	261.22
Partial Settlement	09/24/2009	231.03
Partial Settlement	10/22/2009	157.93
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	86.47
Final Settlement	02/04/2010	0.00
Total Distribution:		2,060.46

Notes:

Rounding Factor:	+	0.00
		2,060.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN02

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #2

Total Amount Extended:	8,615.73	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		8,615.73

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	30.80	
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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(30.80)

Notes:

Rounding Factor:	+	0.00
		8,584.93

Partial Settlement	05/21/2009	2,043.54
Partial Settlement	06/04/2009	651.08
Partial Settlement	06/11/2009	264.18
Partial Settlement	06/25/2009	1,371.76
Partial Settlement	07/23/2009	0.81
Partial Settlement	08/20/2009	164.71
Partial Settlement	09/03/2009	2,627.99
Partial Settlement	09/10/2009	1,096.16
Partial Settlement	09/24/2009	227.27
Partial Settlement	10/22/2009	1.10
Partial Settlement	11/19/2009	136.33
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		8,584.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN07

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #7

Total Amount Extended:	38,862.29	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	2,677.33
Partial Settlement	06/04/2009	3,367.20
Partial Settlement	06/11/2009	5,354.66
Partial Settlement	06/25/2009	8,031.98
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	6,044.51
Partial Settlement	09/10/2009	5,354.64
Partial Settlement	09/24/2009	8,031.97
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	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

SSA_BBN08

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #8

Total Amount Extended:	5,354.65	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		5,354.65

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	2,677.32
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	2,677.33
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 5,354.65

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN09

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #9

Total Amount Extended:	5,354.65	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	2,677.33
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	2,677.32
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	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

SSA_BBN10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #10

Total Amount Extended:	32,127.90	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		32,127.90

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	5,354.66
Partial Settlement	06/11/2009	5,354.64
Partial Settlement	06/25/2009	5,315.08
Partial Settlement	07/23/2009	39.57
Partial Settlement	08/20/2009	2,677.32
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	5,354.64
Partial Settlement	09/24/2009	5,354.66
Partial Settlement	10/22/2009	2,599.35
Partial Settlement	11/19/2009	77.98
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		32,127.90

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #11

Total Amount Extended:	16,048.70	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		16,048.70

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	125.35	
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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(125.35)

Notes:

Rounding Factor:	+	0.00
		15,923.35

Partial Settlement	05/21/2009	2,778.69
Partial Settlement	06/04/2009	1,108.17
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	4,137.49
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	4,310.36
Partial Settlement	09/10/2009	3,588.64
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 15,923.35

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN12

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #12

Total Amount Extended:	11,585.82	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		11,585.82

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	11.57	
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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(11.57)

Notes:

Rounding Factor:	+	0.00
		11,574.25

Partial Settlement	05/21/2009	5,792.91
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	5,781.34
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		11,574.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BBN13

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #13

Total Amount Extended:	12,704.16	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	3,176.04
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	4,764.06
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	1,588.02
Partial Settlement	09/10/2009	1,588.02
Partial Settlement	09/24/2009	1,588.02
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	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

SSA_BBN14

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #14

Total Amount Extended:	9,162.24	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	2,290.56
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	3,435.84
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	1,145.28
Partial Settlement	09/10/2009	1,145.28
Partial Settlement	09/24/2009	1,145.28
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	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

SSA_BBN15

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #15

Total Amount Extended:	87,421.92	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	16,391.61
Partial Settlement	06/04/2009	9,106.45
Partial Settlement	06/11/2009	14,570.32
Partial Settlement	06/25/2009	5,463.87
Partial Settlement	07/23/2009	1,821.29
Partial Settlement	08/20/2009	5,463.87
Partial Settlement	09/03/2009	16,391.61
Partial Settlement	09/10/2009	5,463.87
Partial Settlement	09/24/2009	9,106.45
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	3,642.58
Final Settlement	02/04/2010	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

SSA_BBN16

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN SSA #16

Total Amount Extended:	37,178.45	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	18,589.22
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	3,717.84
Partial Settlement	09/10/2009	3,717.84
Partial Settlement	09/24/2009	11,153.55
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 37,178.45

Rounding Factor:	+	0.00
		37,178.45

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BPRK2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK SSA #2

Total Amount Extended:	45,212.52	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		45,212.52

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	11,303.13
Partial Settlement	06/04/2009	7,535.42
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	3,767.71
Partial Settlement	07/23/2009	3,767.71
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	3,767.71
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	7,535.42
Partial Settlement	10/22/2009	7,535.42
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		45,212.52

Rounding Factor:	+	0.00
		45,212.52

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BPRK3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK SSA #3

Total Amount Extended:	2,454.51	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,454.51

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	876.60
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	350.65
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	876.62
Partial Settlement	09/10/2009	350.64
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 2,454.51

Rounding Factor:	+	0.00
		2,454.51

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BPRK4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK SSA #4

Total Amount Extended:	1,555.01	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,555.01

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		1,555.01

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	518.34
Partial Settlement	06/11/2009	259.18
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	518.33
Partial Settlement	09/10/2009	259.16
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 1,555.01

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BPRK5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK SSA #5

Total Amount Extended:	1,532.48	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,532.48

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	383.12
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	383.12
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	383.12
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	383.12
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 1,532.48

Notes:

Rounding Factor:	+	0.00
		1,532.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BPRK6

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK SSA #6

Total Amount Extended:	19,960.00	
Back Tax Collected:	40.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		20,000.00

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:	120.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(120.00)

Notes:

Rounding Factor:	+	0.00
		19,880.00

Partial Settlement	05/21/2009	740.00
Partial Settlement	06/04/2009	5,961.89
Partial Settlement	06/11/2009	2,160.00
Partial Settlement	06/25/2009	1,021.63
Partial Settlement	07/23/2009	262.86
Partial Settlement	08/20/2009	520.00
Partial Settlement	09/03/2009	6,018.11
Partial Settlement	09/10/2009	1,480.00
Partial Settlement	09/24/2009	1,106.75
Partial Settlement	10/22/2009	201.64
Partial Settlement	11/19/2009	71.91
Partial Settlement	12/17/2009	335.21
Final Settlement	02/04/2010	0.00
Total Distribution:		19,880.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BPRK7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK SSA #7

Total Amount Extended:	1,270.50	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,270.50

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		1,270.50

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	635.25
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	635.25
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		1,270.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_BPRK8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK SSA #8

Total Amount Extended:	877.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		877.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		877.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	438.50
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	438.50
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		877.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_CTY08

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE COUNTY SSA #8

Total Amount Extended:	50,442.51	
Back Tax Collected:	80.36	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		50,522.87

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	54.98	
Errors in Assessment:	137.89	
Real Property Forfeited:	0.42	
Sale In Error:	0.00	
County Sales:	13.31	
County Sub-Tax:	31.17	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	7.17	
Misc Reductions:	0.00	
		(244.94)

Notes:

Rounding Factor:	+	0.02
		50,277.95

Partial Settlement	05/21/2009	2,110.70
Partial Settlement	06/04/2009	11,472.94
Partial Settlement	06/11/2009	6,502.52
Partial Settlement	06/25/2009	5,318.45
Partial Settlement	07/23/2009	711.78
Partial Settlement	08/20/2009	1,174.58
Partial Settlement	09/03/2009	10,780.18
Partial Settlement	09/10/2009	4,110.25
Partial Settlement	09/24/2009	6,168.10
Partial Settlement	10/22/2009	878.63
Partial Settlement	11/19/2009	326.67
Partial Settlement	12/17/2009	723.15
Final Settlement	02/04/2010	0.00
Total Distribution:		50,277.95

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_CTY10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE COUNTY SSA #10

Total Amount Extended:	78,365.46	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	75.31	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		78,440.77

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	10.52	
Errors in Assessment:	423.59	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(434.11)

Notes:

Rounding Factor:	+	0.02
		78,006.68

Partial Settlement	05/21/2009	2,092.68
Partial Settlement	06/04/2009	19,657.37
Partial Settlement	06/11/2009	9,845.63
Partial Settlement	06/25/2009	6,802.40
Partial Settlement	07/23/2009	678.65
Partial Settlement	08/20/2009	1,452.02
Partial Settlement	09/03/2009	20,089.73
Partial Settlement	09/10/2009	6,880.10
Partial Settlement	09/24/2009	8,541.07
Partial Settlement	10/22/2009	756.61
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	1,135.11
Final Settlement	02/04/2010	75.31
Total Distribution:		78,006.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_CTY12

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE COUNTY SSA #12

Total Amount Extended:	26,100.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		26,100.00

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	2,538.69
Partial Settlement	06/04/2009	5,400.00
Partial Settlement	06/11/2009	3,000.00
Partial Settlement	06/25/2009	2,700.00
Partial Settlement	07/23/2009	300.00
Partial Settlement	08/20/2009	600.00
Partial Settlement	09/03/2009	5,711.31
Partial Settlement	09/10/2009	2,700.00
Partial Settlement	09/24/2009	2,697.78
Partial Settlement	10/22/2009	452.22
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		26,100.00

Notes:

Rounding Factor:	+	0.00
		26,100.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_CTY13

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE COUNTY SSA #13

Total Amount Extended:	258,015.26	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		258,015.26

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:	1,984.74	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,984.74)

Partial Settlement	05/21/2009	19,847.33
Partial Settlement	06/04/2009	49,618.32
Partial Settlement	06/11/2009	31,755.69
Partial Settlement	06/25/2009	23,303.17
Partial Settlement	07/23/2009	992.37
Partial Settlement	08/20/2009	9,000.30
Partial Settlement	09/03/2009	47,809.82
Partial Settlement	09/10/2009	20,646.47
Partial Settlement	09/24/2009	28,763.97
Partial Settlement	10/22/2009	2,567.84
Partial Settlement	11/19/2009	7,330.72
Partial Settlement	12/17/2009	14,394.52
Final Settlement	02/04/2010	0.00
Total Distribution:		256,030.52

Notes:

Rounding Factor:	+	0.00
		256,030.52

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_CTY14

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE COUNTY SSA #14

Total Amount Extended:	13,925.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		13,925.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		13,925.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	1,392.50
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	5,570.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	1,392.50
Partial Settlement	09/10/2009	1,392.50
Partial Settlement	09/24/2009	4,177.50
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		13,925.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DPK10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #10

Total Amount Extended:	41,684.86	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		41,684.86

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	3.30	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3.30)

Notes:

Rounding Factor:	+	0.00
		41,681.56

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	20,840.78
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	20,840.78
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		41,681.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #1

Total Amount Extended:	118,525.28	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		118,525.28

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	4.87	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(4.87)

Notes:

Rounding Factor:	+	(0.01)
		118,520.40

Partial Settlement	05/21/2009	447.06
Partial Settlement	06/04/2009	10,802.34
Partial Settlement	06/11/2009	43,786.05
Partial Settlement	06/25/2009	4,146.33
Partial Settlement	07/23/2009	6.17
Partial Settlement	08/20/2009	4,115.40
Partial Settlement	09/03/2009	42,173.34
Partial Settlement	09/10/2009	7,809.53
Partial Settlement	09/24/2009	2,988.54
Partial Settlement	10/22/2009	1,068.17
Partial Settlement	11/19/2009	414.99
Partial Settlement	12/17/2009	762.48
Final Settlement	02/04/2010	0.00
Total Distribution:		118,520.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #2

Total Amount Extended:	650,090.83	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		650,090.83

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:	32.20	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(32.20)

Notes:

Rounding Factor:	+	0.16
		650,058.79

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	36,851.30
Partial Settlement	06/11/2009	278,781.63
Partial Settlement	06/25/2009	9,396.47
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	295,410.08
Partial Settlement	09/10/2009	29,619.31
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		650,058.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #3

Total Amount Extended:	702,183.51	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		702,183.51

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	295,850.76
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	55,240.98
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	110,834.87
Partial Settlement	09/10/2009	185,015.92
Partial Settlement	09/24/2009	14,506.54
Partial Settlement	10/22/2009	39,547.96
Partial Settlement	11/19/2009	1,186.41
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 702,183.44

Rounding Factor:	+	(0.07)
		702,183.44

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #4

Total Amount Extended:	298,491.13	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		298,491.13

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:	24.05	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(24.05)

Notes:

Rounding Factor:	+	0.00
		298,467.08

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	149,233.54
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	149,233.54
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 298,467.08

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #5

Total Amount Extended:	111,801.43	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		111,801.43

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		111,801.43

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	4,178.17
Partial Settlement	06/11/2009	50,032.82
Partial Settlement	06/25/2009	1,689.72
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	50,574.40
Partial Settlement	09/10/2009	5,326.32
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		111,801.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK6

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #6

Total Amount Extended:	139,466.25	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		139,466.25

LESS

Court Order:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	58,761.28
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	10,971.83
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	22,013.80
Partial Settlement	09/10/2009	36,747.49
Partial Settlement	09/24/2009	2,881.27
Partial Settlement	10/22/2009	7,854.93
Partial Settlement	11/19/2009	235.65
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 139,466.25

Rounding Factor:	+	0.00
		139,466.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #7

Total Amount Extended:	298,793.38	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		298,793.38

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:	23.65	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(23.65)

Notes:

Rounding Factor:	+	0.00
		298,769.73

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	149,384.86
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	149,384.87
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 298,769.73

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #8

Total Amount Extended:	46,881.08	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		46,881.08

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	1,375.77
Partial Settlement	06/11/2009	22,064.76
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	21,558.43
Partial Settlement	09/10/2009	1,882.11
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 46,881.07

Rounding Factor:	+	(0.01)
		46,881.07

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_DRPK9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEER PARK SSA #9

Total Amount Extended:	53,983.19	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		53,983.19

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	25,729.97
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	1,261.63
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	9,639.24
Partial Settlement	09/10/2009	16,090.73
Partial Settlement	09/24/2009	1,261.63
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 53,983.20

Rounding Factor:	+	0.01
		53,983.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_FRGGT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

FOX RIVER GROVE SSA GARDNER TERRACE

Total Amount Extended:	2,406.25	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,406.25

LESS

Court Order:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	105.96
Partial Settlement	06/04/2009	710.85
Partial Settlement	06/11/2009	295.20
Partial Settlement	06/25/2009	111.07
Partial Settlement	07/23/2009	46.12
Partial Settlement	08/20/2009	40.10
Partial Settlement	09/03/2009	794.39
Partial Settlement	09/10/2009	234.05
Partial Settlement	09/24/2009	68.53
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 2,406.27

Rounding Factor:	+	0.02
		2,406.27

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_FRGHF

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

FOX RIVER GROVE, SSA HF

Total Amount Extended:	5,128.32	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,128.32

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1.16	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1.16)

Notes:

Rounding Factor:	+	(0.01)
		5,127.15

Partial Settlement	05/21/2009	161.86
Partial Settlement	06/04/2009	1,444.87
Partial Settlement	06/11/2009	673.28
Partial Settlement	06/25/2009	375.87
Partial Settlement	07/23/2009	0.48
Partial Settlement	08/20/2009	125.75
Partial Settlement	09/03/2009	1,279.20
Partial Settlement	09/10/2009	557.55
Partial Settlement	09/24/2009	308.95
Partial Settlement	10/22/2009	136.40
Partial Settlement	11/19/2009	62.94
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		5,127.15

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_FRGTS

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

FOX RIVER GROVE SSA - TALON SUB

Total Amount Extended:	4,757.92	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,757.92

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.01
		4,757.93

Partial Settlement	05/21/2009	284.39
Partial Settlement	06/04/2009	413.42
Partial Settlement	06/11/2009	1,089.80
Partial Settlement	06/25/2009	362.40
Partial Settlement	07/23/2009	1.57
Partial Settlement	08/20/2009	159.98
Partial Settlement	09/03/2009	433.48
Partial Settlement	09/10/2009	736.96
Partial Settlement	09/24/2009	1,106.35
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	169.58
Final Settlement	02/04/2010	0.00
Total Distribution:		4,757.93

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GNEE2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GURNEE SSA #2

Total Amount Extended:	40,950.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		40,950.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	5,512.50
Partial Settlement	06/11/2009	10,237.50
Partial Settlement	06/25/2009	3,937.50
Partial Settlement	07/23/2009	787.50
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	8,662.50
Partial Settlement	09/10/2009	5,512.50
Partial Settlement	09/24/2009	6,300.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 40,950.00

Rounding Factor:	+	0.00
		40,950.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GNOK7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GREEN OAKS SSA #7

Total Amount Extended:	23,332.48	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		23,332.48

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	3,645.70
Partial Settlement	06/11/2009	2,916.56
Partial Settlement	06/25/2009	2,916.56
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	2,916.56
Partial Settlement	09/10/2009	2,187.42
Partial Settlement	09/24/2009	2,916.56
Partial Settlement	10/22/2009	4,374.84
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	1,458.28
Final Settlement	02/04/2010	0.00
Total Distribution:		23,332.48

Rounding Factor:	+	0.00
		23,332.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GNOK8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GREEN OAKS SSA #8

Total Amount Extended:	55,151.49	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		55,151.49

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	10,159.47
Partial Settlement	06/11/2009	10,159.50
Partial Settlement	06/25/2009	8,175.95
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	532.19
Partial Settlement	09/03/2009	11,610.85
Partial Settlement	09/10/2009	5,805.41
Partial Settlement	09/24/2009	8,708.12
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		55,151.49

Rounding Factor:	+	0.00
		55,151.49

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GNOK9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GREEN OAKS SSA #9

Total Amount Extended:	41,616.12	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		41,616.12

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	2,159.77
Partial Settlement	06/04/2009	9,560.46
Partial Settlement	06/11/2009	6,186.18
Partial Settlement	06/25/2009	4,588.79
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	1,124.76
Partial Settlement	09/03/2009	7,310.94
Partial Settlement	09/10/2009	2,249.52
Partial Settlement	09/24/2009	7,873.32
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	562.38
Final Settlement	02/04/2010	0.00
Total Distribution:		41,616.12

Rounding Factor:	+	0.00
		41,616.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GOK10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GREEN OAKS SSA #10

Total Amount Extended:	151,794.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		151,794.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	4,553.82
Partial Settlement	06/04/2009	22,769.10
Partial Settlement	06/11/2009	25,840.39
Partial Settlement	06/25/2009	25,804.98
Partial Settlement	07/23/2009	1,473.73
Partial Settlement	08/20/2009	4,598.03
Partial Settlement	09/03/2009	21,251.16
Partial Settlement	09/10/2009	15,179.40
Partial Settlement	09/24/2009	28,783.02
Partial Settlement	10/22/2009	22.43
Partial Settlement	11/19/2009	867.12
Partial Settlement	12/17/2009	650.82
Final Settlement	02/04/2010	0.00

Total Distribution: 151,794.00

Rounding Factor:	+	0.00
		151,794.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_GOK11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

GREEN OAKS SSA #11

Total Amount Extended:	93,432.21	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		93,432.21

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	5,416.37
Partial Settlement	06/04/2009	16,249.08
Partial Settlement	06/11/2009	13,540.94
Partial Settlement	06/25/2009	12,186.78
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	2,031.13
Partial Settlement	09/03/2009	18,280.21
Partial Settlement	09/10/2009	8,124.52
Partial Settlement	09/24/2009	12,513.23
Partial Settlement	10/22/2009	3,395.25
Partial Settlement	11/19/2009	1,694.70
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		93,432.21

Notes:

Rounding Factor:	+	0.00
		93,432.21

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HAWD1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HAWTHORN WOODS SSA #1

Total Amount Extended:	292,415.82	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		292,415.82

LESS

Court Order:	0.00	
Property Tax Appeal Board:	347.30	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	85.20	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(432.50)

Partial Settlement	05/21/2009	9,248.81
Partial Settlement	06/04/2009	61,017.05
Partial Settlement	06/11/2009	41,703.12
Partial Settlement	06/25/2009	33,908.84
Partial Settlement	07/23/2009	1,255.11
Partial Settlement	08/20/2009	6,638.44
Partial Settlement	09/03/2009	60,433.84
Partial Settlement	09/10/2009	29,623.34
Partial Settlement	09/24/2009	40,057.29
Partial Settlement	10/22/2009	3,042.74
Partial Settlement	11/19/2009	1,866.78
Partial Settlement	12/17/2009	3,188.00
Final Settlement	02/04/2010	0.00
Total Distribution:		291,983.36

Notes:

Rounding Factor:	+	0.04
		291,983.36

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HAWD2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HAWTHORN WOODS SSA #2

Total Amount Extended:	292,773.83	
Back Tax Collected:	0.00	
Omitted Tax:	0.25	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		292,774.08

LESS

Court Order:	0.00	
Property Tax Appeal Board:	164.80	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	595.24	
Real Property Forfeited:	402.58	
Sale In Error:	0.00	
County Sales:	5.17	
County Sub-Tax:	3.18	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	5.59	
Misc Reductions:	0.00	
		(1,176.56)

Notes:

Rounding Factor:	+	0.05
		291,597.57

Partial Settlement	05/21/2009	11,024.37
Partial Settlement	06/04/2009	53,285.03
Partial Settlement	06/11/2009	45,660.67
Partial Settlement	06/25/2009	31,274.81
Partial Settlement	07/23/2009	2,696.97
Partial Settlement	08/20/2009	9,783.70
Partial Settlement	09/03/2009	52,983.31
Partial Settlement	09/10/2009	31,221.99
Partial Settlement	09/24/2009	39,455.66
Partial Settlement	10/22/2009	2,990.14
Partial Settlement	11/19/2009	4,110.51
Partial Settlement	12/17/2009	7,110.41
Final Settlement	02/04/2010	0.00
Total Distribution:		291,597.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HAWD3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HAWTHORN WOODS SSA #3

Total Amount Extended:	293,177.31	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		293,177.31

LESS

Court Order:	0.00	
Property Tax Appeal Board:	562.42	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	96.27	
Real Property Forfeited:	342.55	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	4.70	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,005.94)

Partial Settlement	05/21/2009	7,476.38
Partial Settlement	06/04/2009	59,492.14
Partial Settlement	06/11/2009	40,127.15
Partial Settlement	06/25/2009	34,560.92
Partial Settlement	07/23/2009	2,251.25
Partial Settlement	08/20/2009	7,461.39
Partial Settlement	09/03/2009	59,924.93
Partial Settlement	09/10/2009	32,981.05
Partial Settlement	09/24/2009	36,208.75
Partial Settlement	10/22/2009	4,316.52
Partial Settlement	11/19/2009	1,997.00
Partial Settlement	12/17/2009	5,373.83
Final Settlement	02/04/2010	0.00

Total Distribution: 292,171.31

Notes:

Rounding Factor:	+	(0.06)
		292,171.31

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 2008 for

HAWTHORN WOODS SSA #4

Total Amount Extended:	360,000.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		360,000.00

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:	184,301.23	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(184,301.23)

Notes:

Rounding Factor:	+	0.00
		175,698.77

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	19,290.37
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	31,803.04
Partial Settlement	08/20/2009	28,805.21
Partial Settlement	09/03/2009	12,121.65
Partial Settlement	09/10/2009	59,591.73
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	24,086.77
Final Settlement	02/04/2010	0.00
Total Distribution:		175,698.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HNVL1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

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	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	322.81
Partial Settlement	06/04/2009	8,836.24
Partial Settlement	06/11/2009	1,110.28
Partial Settlement	06/25/2009	579.70
Partial Settlement	07/23/2009	41.58
Partial Settlement	08/20/2009	289.76
Partial Settlement	09/03/2009	8,418.78
Partial Settlement	09/10/2009	827.03
Partial Settlement	09/24/2009	796.71
Partial Settlement	10/22/2009	387.58
Partial Settlement	11/19/2009	7.53
Partial Settlement	12/17/2009	502.00
Final Settlement	02/04/2010	0.00

Total Distribution: 22,120.00

Rounding Factor:	+	0.00
		22,120.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13A

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13A

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	1,221.90
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	1,221.89
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 2,443.79

Rounding Factor:	+	0.00
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13B

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13B

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		2,443.79

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	1,221.90
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	1,221.89
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13C

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13C

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	1,221.89
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	1,221.90
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		2,443.79

Rounding Factor:	+	0.00
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13D

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13D

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	1,221.89
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	1,221.90
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	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

SSA_HP13E

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13E

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	1,221.90
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	1,221.89
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 2,443.79

Rounding Factor:	+	0.00
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13F

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13F

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	1,221.89
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	1,221.90
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 2,443.79

Rounding Factor:	+	0.00
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13G

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13G

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		2,443.79

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	1,221.89
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	1,221.90
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

SSA_HP13H

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13H

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		2,443.79

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	2,443.79
Final Settlement	02/04/2010	0.00

Total Distribution: 2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13J

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13J

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	1,221.90
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	1,221.89
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 2,443.79

Rounding Factor:	+	0.00
		2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP13K

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #13K

Total Amount Extended:	2,443.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		2,443.79

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	1,221.90
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	1,203.83
Partial Settlement	10/22/2009	18.06
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 2,443.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP14A

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #14A

Total Amount Extended:	26,843.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		26,843.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	13,421.50
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	13,421.50
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 26,843.00

Rounding Factor:	+	0.00
		26,843.00

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 2008 for

HIGHLAND PARK SSA #14B

Total Amount Extended:	44,794.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		44,794.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		44,794.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	22,397.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	22,397.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 44,794.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HP14C

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #14C

Total Amount Extended:	48,526.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		48,526.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	24,263.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	24,263.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 48,526.00

Rounding Factor:	+	0.00
		48,526.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HPK15

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #15

Total Amount Extended:	26,752.20	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		26,752.20

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	1,315.20
Partial Settlement	06/04/2009	5,770.72
Partial Settlement	06/11/2009	3,245.41
Partial Settlement	06/25/2009	3,044.76
Partial Settlement	07/23/2009	3,044.76
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	5,770.73
Partial Settlement	09/10/2009	3,273.84
Partial Settlement	09/24/2009	1,286.78
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		26,752.20

Notes:

Rounding Factor:	+	0.00
		26,752.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_HPK16

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK SSA #16

Total Amount Extended:	300,152.82	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	138.14	
Misc Collections:	0.00	
		300,290.96

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	72.83	
Errors in Assessment:	424.45	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(497.28)

Partial Settlement	05/21/2009	6,503.23
Partial Settlement	06/04/2009	38,084.98
Partial Settlement	06/11/2009	35,039.44
Partial Settlement	06/25/2009	67,257.55
Partial Settlement	07/23/2009	3,689.62
Partial Settlement	08/20/2009	9,599.79
Partial Settlement	09/03/2009	50,292.29
Partial Settlement	09/10/2009	26,863.96
Partial Settlement	09/24/2009	62,462.84
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 299,793.70

Notes:

Rounding Factor:	+	0.02
		299,793.70

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_ISLK1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ISLAND LAKE SSA #1

Total Amount Extended:	123,569.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		123,569.00

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	266.97	
Real Property Forfeited:	91.53	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1.37	
Misc Reductions:	0.00	
		(359.87)

Notes:

Rounding Factor:	+	0.01
		123,209.14

Partial Settlement	05/21/2009	10,089.67
Partial Settlement	06/04/2009	34,619.57
Partial Settlement	06/11/2009	9,000.41
Partial Settlement	06/25/2009	9,478.27
Partial Settlement	07/23/2009	728.44
Partial Settlement	08/20/2009	3,664.81
Partial Settlement	09/03/2009	31,909.50
Partial Settlement	09/10/2009	5,750.96
Partial Settlement	09/24/2009	11,752.68
Partial Settlement	10/22/2009	2,331.10
Partial Settlement	11/19/2009	1,463.04
Partial Settlement	12/17/2009	2,420.69
Final Settlement	02/04/2010	0.00
Total Distribution:		123,209.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_KIL01

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

KILDEER SSA #1

Total Amount Extended:	299,920.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		299,920.00

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:	10,662.08	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(10,662.08)

Notes:

Rounding Factor:	+	0.00
		289,257.92

Partial Settlement	05/21/2009	1,425.00
Partial Settlement	06/04/2009	107,628.96
Partial Settlement	06/11/2009	38,346.04
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	11,955.00
Partial Settlement	09/03/2009	97,098.96
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	32,803.96
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		289,257.92

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 2008 for

LAKE BARRINGTON SSA #3

Total Amount Extended:	491,347.40	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		491,347.40

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	5,360.49	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(5,360.49)

Notes:

Rounding Factor:	+	0.01
		485,986.92

Partial Settlement	05/21/2009	13,503.68
Partial Settlement	06/04/2009	94,611.27
Partial Settlement	06/11/2009	82,036.66
Partial Settlement	06/25/2009	40,947.34
Partial Settlement	07/23/2009	7,637.89
Partial Settlement	08/20/2009	24,004.41
Partial Settlement	09/03/2009	49,106.74
Partial Settlement	09/10/2009	79,265.50
Partial Settlement	09/24/2009	68,345.53
Partial Settlement	10/22/2009	5,314.88
Partial Settlement	11/19/2009	3,388.67
Partial Settlement	12/17/2009	17,824.35
Final Settlement	02/04/2010	0.00
Total Distribution:		485,986.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LBVL1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LIBERTYVILLE SSA #1

Total Amount Extended:	23,887.39	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		23,887.39

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	1,497.57
Partial Settlement	06/04/2009	3,001.30
Partial Settlement	06/11/2009	5,288.67
Partial Settlement	06/25/2009	2,990.42
Partial Settlement	07/23/2009	186.88
Partial Settlement	08/20/2009	351.70
Partial Settlement	09/03/2009	3,675.54
Partial Settlement	09/10/2009	3,019.22
Partial Settlement	09/24/2009	3,521.15
Partial Settlement	10/22/2009	185.53
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	169.42
Final Settlement	02/04/2010	0.00
Total Distribution:		23,887.40

Notes:

Rounding Factor:	+	0.01
		23,887.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LBVL2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LIBERTYVILLE SSA #2

Total Amount Extended:	21,410.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		21,410.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	5,233.54
Partial Settlement	06/11/2009	3,806.22
Partial Settlement	06/25/2009	2,143.55
Partial Settlement	07/23/2009	358.61
Partial Settlement	08/20/2009	356.85
Partial Settlement	09/03/2009	4,282.01
Partial Settlement	09/10/2009	2,017.73
Partial Settlement	09/24/2009	3,092.55
Partial Settlement	10/22/2009	118.94
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 21,410.00

Rounding Factor:	+	0.00
		21,410.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LBVL3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

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	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	652.50
Partial Settlement	06/04/2009	6,126.50
Partial Settlement	06/11/2009	1,957.50
Partial Settlement	06/25/2009	3,354.44
Partial Settlement	07/23/2009	652.50
Partial Settlement	08/20/2009	1,305.00
Partial Settlement	09/03/2009	3,516.50
Partial Settlement	09/10/2009	3,350.50
Partial Settlement	09/24/2009	2,932.31
Partial Settlement	10/22/2009	633.49
Partial Settlement	11/19/2009	997.76
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		25,479.00

Notes:

Rounding Factor:	+	0.00
		25,479.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LGVDT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LONG GROVE SSADT

Total Amount Extended:	164,996.82	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		164,996.82

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	40,707.73
Partial Settlement	06/11/2009	20,574.79
Partial Settlement	06/25/2009	18,691.10
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	7,176.16
Partial Settlement	09/03/2009	9,646.83
Partial Settlement	09/10/2009	38,331.09
Partial Settlement	09/24/2009	23,184.20
Partial Settlement	10/22/2009	5,321.26
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	1,363.66
Final Settlement	02/04/2010	0.00
Total Distribution:		164,996.82

Notes:

Rounding Factor:	+	0.00
		164,996.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF15

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE FOREST SSA #15

Total Amount Extended:	48,750.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	1,625.00
Partial Settlement	06/04/2009	6,500.00
Partial Settlement	06/11/2009	7,150.00
Partial Settlement	06/25/2009	7,800.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	1,950.00
Partial Settlement	09/03/2009	4,550.00
Partial Settlement	09/10/2009	5,525.00
Partial Settlement	09/24/2009	8,450.00
Partial Settlement	10/22/2009	1,625.00
Partial Settlement	11/19/2009	975.25
Partial Settlement	12/17/2009	2,599.75
Final Settlement	02/04/2010	0.00

Total Distribution: 48,750.00

Rounding Factor:	+	0.00
		48,750.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF23

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE FOREST SSA #23

Total Amount Extended:	9,254.56	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	661.04
Partial Settlement	06/11/2009	661.04
Partial Settlement	06/25/2009	1,983.12
Partial Settlement	07/23/2009	651.27
Partial Settlement	08/20/2009	641.79
Partial Settlement	09/03/2009	1,322.08
Partial Settlement	09/10/2009	661.04
Partial Settlement	09/24/2009	2,011.86
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	661.32
Final Settlement	02/04/2010	0.00

Total Distribution: 9,254.56

Notes:

Rounding Factor:	+	0.00
		9,254.56

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF24

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE FOREST SSA #24

Total Amount Extended:	6,050.29	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		6,050.29

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	718.15
Partial Settlement	06/11/2009	1,225.32
Partial Settlement	06/25/2009	1,081.68
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	356.42
Partial Settlement	09/03/2009	292.58
Partial Settlement	09/10/2009	1,072.81
Partial Settlement	09/24/2009	1,303.33
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		6,050.29

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF25

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE FOREST SSA #25

Total Amount Extended:	82,292.50	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		82,292.50

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	1,325.12
Partial Settlement	06/04/2009	17,294.18
Partial Settlement	06/11/2009	14,576.25
Partial Settlement	06/25/2009	3,975.35
Partial Settlement	07/23/2009	1,325.11
Partial Settlement	08/20/2009	15,969.06
Partial Settlement	09/03/2009	3,975.35
Partial Settlement	09/10/2009	13,251.18
Partial Settlement	09/24/2009	7,931.08
Partial Settlement	10/22/2009	2,669.82
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 82,292.50

Rounding Factor:	+	0.00
		82,292.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF26

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

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	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		22,214.91

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	6,347.12
Partial Settlement	06/11/2009	3,173.56
Partial Settlement	06/25/2009	1,586.78
Partial Settlement	07/23/2009	1,586.77
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	3,173.56
Partial Settlement	09/10/2009	1,586.78
Partial Settlement	09/24/2009	3,173.56
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	1,586.78
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		22,214.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKF29

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE FOREST SSA #29

Total Amount Extended:	70,000.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		70,000.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	10,937.50
Partial Settlement	06/11/2009	8,764.31
Partial Settlement	06/25/2009	8,750.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	6,562.50
Partial Settlement	09/10/2009	10,923.19
Partial Settlement	09/24/2009	10,937.50
Partial Settlement	10/22/2009	4,375.00
Partial Settlement	11/19/2009	4,375.00
Partial Settlement	12/17/2009	4,375.00
Final Settlement	02/04/2010	0.00

Total Distribution: 70,000.00

Rounding Factor:	+	0.00
		70,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKFRR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE FOREST SSA - REGENTS ROW

Total Amount Extended:	7,544.25	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		7,544.25

LESS

Court Order:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	480.41
Partial Settlement	06/04/2009	1,279.91
Partial Settlement	06/11/2009	1,257.39
Partial Settlement	06/25/2009	750.71
Partial Settlement	07/23/2009	502.95
Partial Settlement	08/20/2009	255.20
Partial Settlement	09/03/2009	1,508.85
Partial Settlement	09/10/2009	251.47
Partial Settlement	09/24/2009	1,002.17
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	251.47
Partial Settlement	12/17/2009	3.72
Final Settlement	02/04/2010	0.00
Total Distribution:		7,544.25

Notes:

Rounding Factor:	+	0.00
		7,544.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKMR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKEMOOR SSA #97-1

Total Amount Extended:	386,548.77	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		386,548.77

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:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	10,260.12
Partial Settlement	06/04/2009	133,687.14
Partial Settlement	06/11/2009	26,508.72
Partial Settlement	06/25/2009	16,113.96
Partial Settlement	07/23/2009	3,728.11
Partial Settlement	08/20/2009	8,554.66
Partial Settlement	09/03/2009	134,941.71
Partial Settlement	09/10/2009	14,029.55
Partial Settlement	09/24/2009	21,939.24
Partial Settlement	10/22/2009	6,580.07
Partial Settlement	11/19/2009	2,374.29
Partial Settlement	12/17/2009	7,831.20
Final Settlement	02/04/2010	0.00

Total Distribution: 386,548.77

Notes:

Rounding Factor:	+	0.00
		386,548.77

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZ10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE ZURICH SSA 10

Total Amount Extended:	1,000.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		1,000.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	187.50
Partial Settlement	06/11/2009	218.75
Partial Settlement	06/25/2009	125.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	93.75
Partial Settlement	09/03/2009	187.50
Partial Settlement	09/10/2009	156.25
Partial Settlement	09/24/2009	31.25
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		1,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZ11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE ZURICH SSA #11

Total Amount Extended:	3,000.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		3,000.00

Partial Settlement	05/21/2009	225.00
Partial Settlement	06/04/2009	975.00
Partial Settlement	06/11/2009	375.00
Partial Settlement	06/25/2009	150.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	750.00
Partial Settlement	09/10/2009	300.00
Partial Settlement	09/24/2009	146.77
Partial Settlement	10/22/2009	78.23
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		3,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZ13

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE ZURICH SSA #13

Total Amount Extended:	40,000.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		40,000.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		40,000.00

Partial Settlement	05/21/2009	1,351.36
Partial Settlement	06/04/2009	12,972.97
Partial Settlement	06/11/2009	4,324.32
Partial Settlement	06/25/2009	810.81
Partial Settlement	07/23/2009	540.55
Partial Settlement	08/20/2009	810.81
Partial Settlement	09/03/2009	13,513.51
Partial Settlement	09/10/2009	2,972.97
Partial Settlement	09/24/2009	2,162.16
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	540.54
Final Settlement	02/04/2010	0.00
Total Distribution:		40,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZR7

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE ZURICH SSA #7

Total Amount Extended:	11,718.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		11,718.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	4,185.00
Partial Settlement	06/11/2009	837.00
Partial Settlement	06/25/2009	861.76
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	837.00
Partial Settlement	09/03/2009	1,674.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	1,649.24
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	1,674.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 11,718.00

SSA_LKZR8

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE ZURICH SSA 8

Total Amount Extended:	10,105.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		10,105.00

Partial Settlement	05/21/2009	91.87
Partial Settlement	06/04/2009	2,388.46
Partial Settlement	06/11/2009	1,286.07
Partial Settlement	06/25/2009	1,209.23
Partial Settlement	07/23/2009	10.94
Partial Settlement	08/20/2009	110.09
Partial Settlement	09/03/2009	2,676.59
Partial Settlement	09/10/2009	1,006.57
Partial Settlement	09/24/2009	1,004.24
Partial Settlement	10/22/2009	91.86
Partial Settlement	11/19/2009	45.36
Partial Settlement	12/17/2009	183.72
Final Settlement	02/04/2010	0.00
Total Distribution:		10,105.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LKZR9

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE ZURICH SSA 9

Total Amount Extended:	11,950.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	543.18	
Misc Reductions:	0.00	
		(543.18)

Partial Settlement	05/21/2009	271.59
Partial Settlement	06/04/2009	1,928.30
Partial Settlement	06/11/2009	3,068.97
Partial Settlement	06/25/2009	1,140.68
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	271.59
Partial Settlement	09/03/2009	1,629.54
Partial Settlement	09/10/2009	1,683.87
Partial Settlement	09/24/2009	1,140.68
Partial Settlement	10/22/2009	244.44
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	27.16
Final Settlement	02/04/2010	0.00
Total Distribution:		11,406.82

Notes:

Rounding Factor:	+	0.00
		11,406.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LNGV2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LONG GROVE SSA #2

Total Amount Extended:	13,877.63	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		13,877.63

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		13,877.63

Partial Settlement	05/21/2009	2,895.73
Partial Settlement	06/04/2009	1,038.09
Partial Settlement	06/11/2009	710.27
Partial Settlement	06/25/2009	3,332.82
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	710.28
Partial Settlement	09/03/2009	2,895.72
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	2,294.72
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		13,877.63

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_LNSR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LINCOLNSHIRE SSA #1

Total Amount Extended:	1,200,000.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,200,000.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	1,200,000.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		1,200,000.00

Notes:

Rounding Factor:	+	0.00
		1,200,000.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_MTW07

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

METTAWA SSA #7

Total Amount Extended:	15,003.45	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		15,003.45

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	636.20
Partial Settlement	06/11/2009	4,938.05
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	673.01
Partial Settlement	08/20/2009	1,014.87
Partial Settlement	09/03/2009	1,949.72
Partial Settlement	09/10/2009	4,132.27
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	15.06
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	1,644.28
Final Settlement	02/04/2010	0.00

Total Distribution: 15,003.46

Rounding Factor:	+	0.01
		15,003.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_MTW09

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

METTAWA SSA #9

Total Amount Extended:	25,006.91	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		25,006.91

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	49.44	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(49.44)

Notes:

Rounding Factor:	+	(0.01)
		24,957.46

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	1,534.30
Partial Settlement	06/11/2009	8,965.89
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	1,534.30
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	4,563.61
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	4,353.18
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	4,006.18
Final Settlement	02/04/2010	0.00
Total Distribution:		24,957.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_MTWA2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

METTAWA SSA #2

Total Amount Extended:	729,942.05	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		729,942.05

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.01
		729,942.06

Partial Settlement	05/21/2009	39,978.53
Partial Settlement	06/04/2009	324,992.66
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	364,970.87
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 729,942.06

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 2008 for

METTAWA SSA #3

Total Amount Extended:	44,772.13	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		44,772.13

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	2,518.51
Partial Settlement	06/04/2009	19,867.55
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	22,386.06
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 44,772.12

Rounding Factor:	+	(0.01)
		44,772.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

METTAWA SSA #4

Total Amount Extended:	11,012.37	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		11,012.37

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	1,551.97
Partial Settlement	06/11/2009	3,395.63
Partial Settlement	06/25/2009	414.74
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	660.18
Partial Settlement	09/03/2009	1,715.68
Partial Settlement	09/10/2009	1,452.62
Partial Settlement	09/24/2009	1,687.09
Partial Settlement	10/22/2009	10.63
Partial Settlement	11/19/2009	120.22
Partial Settlement	12/17/2009	3.61
Final Settlement	02/04/2010	0.00
Total Distribution:		11,012.37

Notes:

Rounding Factor:	+	0.00
		11,012.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_MTWA5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

METTAWA SSA #5

Total Amount Extended:	4,011.92	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,011.92

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	695.28
Partial Settlement	06/11/2009	1,060.44
Partial Settlement	06/25/2009	185.80
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	295.76
Partial Settlement	09/03/2009	597.06
Partial Settlement	09/10/2009	361.53
Partial Settlement	09/24/2009	755.81
Partial Settlement	10/22/2009	4.76
Partial Settlement	11/19/2009	53.86
Partial Settlement	12/17/2009	1.62
Final Settlement	02/04/2010	0.00

Total Distribution: 4,011.92

Rounding Factor:	+	0.00
		4,011.92

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_NLFPA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE COUNTY SSA NEL

Total Amount Extended:	710,446.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	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:	0.00	
County Sub-Tax:	1,307.66	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,307.66)

Notes:

Rounding Factor:	+	0.00
		709,138.34

Partial Settlement	05/21/2009	2,193.28
Partial Settlement	06/04/2009	18,272.46
Partial Settlement	06/11/2009	238,500.73
Partial Settlement	06/25/2009	86,510.57
Partial Settlement	07/23/2009	853.17
Partial Settlement	08/20/2009	1,828.75
Partial Settlement	09/03/2009	17,749.31
Partial Settlement	09/10/2009	236,091.35
Partial Settlement	09/24/2009	87,314.51
Partial Settlement	10/22/2009	18,429.13
Partial Settlement	11/19/2009	582.01
Partial Settlement	12/17/2009	813.07
Final Settlement	02/04/2010	0.00

Total Distribution: 709,138.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RDLH1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE HEIGHTS SSA #1

Total Amount Extended:	15,001.83	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
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:	50.25	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(50.25)

Partial Settlement	05/21/2009	342.60
Partial Settlement	06/04/2009	5,645.65
Partial Settlement	06/11/2009	742.19
Partial Settlement	06/25/2009	530.09
Partial Settlement	07/23/2009	187.52
Partial Settlement	08/20/2009	265.07
Partial Settlement	09/03/2009	5,459.93
Partial Settlement	09/10/2009	318.04
Partial Settlement	09/24/2009	769.12
Partial Settlement	10/22/2009	187.77
Partial Settlement	11/19/2009	26.51
Partial Settlement	12/17/2009	477.09
Final Settlement	02/04/2010	0.00
Total Distribution:		14,951.58

Notes:

Rounding Factor:	+	0.00
		14,951.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RDLH2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE HEIGHTS SSA #2

Total Amount Extended:	15,000.04	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		15,000.04
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	102.74	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(102.74)

Partial Settlement	05/21/2009	205.48
Partial Settlement	06/04/2009	5,650.70
Partial Settlement	06/11/2009	821.92
Partial Settlement	06/25/2009	462.33
Partial Settlement	07/23/2009	102.74
Partial Settlement	08/20/2009	410.96
Partial Settlement	09/03/2009	5,599.33
Partial Settlement	09/10/2009	667.81
Partial Settlement	09/24/2009	481.40
Partial Settlement	10/22/2009	264.23
Partial Settlement	11/19/2009	0.76
Partial Settlement	12/17/2009	229.64
Final Settlement	02/04/2010	0.00
Total Distribution:		14,897.30

Notes:

Rounding Factor:	+	0.00
		14,897.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RL1BM

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE SSA #1 - BRIGHT MEADOWS

Total Amount Extended:	39,900.00	
Back Tax Collected:	70.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		39,970.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	682.28
Partial Settlement	06/04/2009	14,563.88
Partial Settlement	06/11/2009	1,960.00
Partial Settlement	06/25/2009	2,188.56
Partial Settlement	07/23/2009	98.23
Partial Settlement	08/20/2009	280.00
Partial Settlement	09/03/2009	14,485.02
Partial Settlement	09/10/2009	2,258.81
Partial Settlement	09/24/2009	1,954.83
Partial Settlement	10/22/2009	696.73
Partial Settlement	11/19/2009	16.05
Partial Settlement	12/17/2009	785.61
Final Settlement	02/04/2010	0.00
Total Distribution:		39,970.00

Notes:

Rounding Factor:	+	0.00
		39,970.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RL1LG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE SSA #1 - LAKEWOOD GROVE

Total Amount Extended:	746,930.62	
Back Tax Collected:	486.94	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		747,417.56

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:	908.75	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(908.75)

Partial Settlement	05/21/2009	21,096.65
Partial Settlement	06/04/2009	230,487.58
Partial Settlement	06/11/2009	63,904.56
Partial Settlement	06/25/2009	32,990.63
Partial Settlement	07/23/2009	12,376.24
Partial Settlement	08/20/2009	15,480.00
Partial Settlement	09/03/2009	226,196.67
Partial Settlement	09/10/2009	42,552.59
Partial Settlement	09/24/2009	47,630.45
Partial Settlement	10/22/2009	14,563.07
Partial Settlement	11/19/2009	9,496.25
Partial Settlement	12/17/2009	29,734.12
Final Settlement	02/04/2010	0.00

Total Distribution: 746,508.81

Notes:

Rounding Factor:	+	0.00
		746,508.81

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RL3LG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE SSA #3 - LAKEWOOD GROVE

Total Amount Extended:	245,769.68	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		245,769.68

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	5,885.88
Partial Settlement	06/04/2009	80,707.10
Partial Settlement	06/11/2009	23,896.24
Partial Settlement	06/25/2009	9,847.46
Partial Settlement	07/23/2009	1,887.96
Partial Settlement	08/20/2009	2,355.42
Partial Settlement	09/03/2009	82,931.40
Partial Settlement	09/10/2009	19,833.61
Partial Settlement	09/24/2009	9,886.29
Partial Settlement	10/22/2009	2,260.20
Partial Settlement	11/19/2009	2,263.82
Partial Settlement	12/17/2009	4,014.30
Final Settlement	02/04/2010	0.00

Total Distribution: 245,769.68

Notes:

Rounding Factor:	+	0.00
		245,769.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RL4LG

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE SSA #4 - LAKEWOOD GROVE

Total Amount Extended:	326,016.66	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		326,016.66

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	2,024.98	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(2,024.98)

Notes:

Rounding Factor:	+	0.00
		323,991.68

Partial Settlement	05/21/2009	4,474.47
Partial Settlement	06/04/2009	105,983.23
Partial Settlement	06/11/2009	22,372.35
Partial Settlement	06/25/2009	13,044.43
Partial Settlement	07/23/2009	7,931.92
Partial Settlement	08/20/2009	3,760.50
Partial Settlement	09/03/2009	105,364.31
Partial Settlement	09/10/2009	13,014.65
Partial Settlement	09/24/2009	16,460.88
Partial Settlement	10/22/2009	12,068.85
Partial Settlement	11/19/2009	5,808.33
Partial Settlement	12/17/2009	13,707.76
Final Settlement	02/04/2010	0.00

Total Distribution: 323,991.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD05

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #5

Total Amount Extended:	6,007.96	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		6,007.96

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	94.71	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(95.93)

Notes:

Rounding Factor:	+	0.02
		5,912.05

Partial Settlement	05/21/2009	608.53
Partial Settlement	06/04/2009	919.20
Partial Settlement	06/11/2009	684.43
Partial Settlement	06/25/2009	559.88
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	271.17
Partial Settlement	09/03/2009	582.73
Partial Settlement	09/10/2009	949.77
Partial Settlement	09/24/2009	826.36
Partial Settlement	10/22/2009	49.97
Partial Settlement	11/19/2009	149.43
Partial Settlement	12/17/2009	310.58
Final Settlement	02/04/2010	0.00
Total Distribution:		5,912.05

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD07

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #7

Total Amount Extended:	12,055.11	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		12,055.11
LESS		
Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	84.90	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(84.90)

Partial Settlement	05/21/2009	433.84
Partial Settlement	06/04/2009	1,822.84
Partial Settlement	06/11/2009	2,937.80
Partial Settlement	06/25/2009	759.26
Partial Settlement	07/23/2009	1.70
Partial Settlement	08/20/2009	480.90
Partial Settlement	09/03/2009	2,393.47
Partial Settlement	09/10/2009	2,110.72
Partial Settlement	09/24/2009	460.33
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	449.69
Partial Settlement	12/17/2009	119.63
Final Settlement	02/04/2010	0.00
Total Distribution:		11,970.18

Notes:

Rounding Factor:	+	(0.03)
		11,970.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD08

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #8

Total Amount Extended:	35,826.91	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		35,826.91

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	9,946.03
Partial Settlement	06/11/2009	2,906.37
Partial Settlement	06/25/2009	2,430.62
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	6,576.00
Partial Settlement	09/10/2009	844.98
Partial Settlement	09/24/2009	4,894.48
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	3,110.63
Partial Settlement	12/17/2009	5,117.78
Final Settlement	02/04/2010	0.00

Total Distribution: 35,826.89

Rounding Factor:	+	(0.02)
		35,826.89

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD09

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #9

Total Amount Extended:	9,552.58	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		9,552.58

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,418.27	
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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(1,418.27)

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	3,135.29
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	1,641.17
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	1,719.51
Partial Settlement	09/10/2009	1,638.37
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		8,134.34

Notes:

Rounding Factor:	+	0.03
		8,134.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD10

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #10

Total Amount Extended:	15,047.03	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		15,047.03

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	2,676.00
Partial Settlement	06/11/2009	2,691.60
Partial Settlement	06/25/2009	2,155.91
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	694.53
Partial Settlement	09/03/2009	2,394.71
Partial Settlement	09/10/2009	2,068.47
Partial Settlement	09/24/2009	2,155.91
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	209.89
Final Settlement	02/04/2010	0.00

Total Distribution: 15,047.02

Rounding Factor:	+	(0.01)
		15,047.02

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD11

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #11

Total Amount Extended:	29,198.12	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		29,198.12

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	33.52	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(33.52)

Notes:

Rounding Factor:	+	(0.02)
		29,164.58

Partial Settlement	05/21/2009	950.30
Partial Settlement	06/04/2009	3,178.13
Partial Settlement	06/11/2009	5,608.91
Partial Settlement	06/25/2009	4,072.40
Partial Settlement	07/23/2009	778.41
Partial Settlement	08/20/2009	879.83
Partial Settlement	09/03/2009	3,221.72
Partial Settlement	09/10/2009	6,944.66
Partial Settlement	09/24/2009	3,530.22
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		29,164.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD12

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #12

Total Amount Extended:	326,633.55	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		326,633.55

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	349.16	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(349.16)

Partial Settlement	05/21/2009	14,875.53
Partial Settlement	06/04/2009	60,506.88
Partial Settlement	06/11/2009	46,870.61
Partial Settlement	06/25/2009	32,932.51
Partial Settlement	07/23/2009	2,726.50
Partial Settlement	08/20/2009	7,107.89
Partial Settlement	09/03/2009	46,620.81
Partial Settlement	09/10/2009	36,941.10
Partial Settlement	09/24/2009	47,082.66
Partial Settlement	10/22/2009	10,047.04
Partial Settlement	11/19/2009	4,128.44
Partial Settlement	12/17/2009	16,444.40
Final Settlement	02/04/2010	0.00

Total Distribution: 326,284.37

Notes:

Rounding Factor:	+	(0.02)
		326,284.37

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD14

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #14

Total Amount Extended:	304,228.61	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		304,228.61

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	209.62	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	5.35	
Misc Reductions:	0.00	
		(214.97)

Partial Settlement	05/21/2009	14,382.68
Partial Settlement	06/04/2009	47,531.91
Partial Settlement	06/11/2009	57,182.83
Partial Settlement	06/25/2009	33,038.81
Partial Settlement	07/23/2009	3,732.28
Partial Settlement	08/20/2009	7,545.56
Partial Settlement	09/03/2009	42,136.52
Partial Settlement	09/10/2009	48,621.37
Partial Settlement	09/24/2009	37,467.32
Partial Settlement	10/22/2009	4,449.39
Partial Settlement	11/19/2009	5,266.34
Partial Settlement	12/17/2009	2,658.61
Final Settlement	02/04/2010	0.00

Total Distribution: 304,013.62

Notes:

Rounding Factor:	+	(0.02)
		304,013.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD15

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #15

Total Amount Extended:	54,498.30	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		54,498.30

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	3.21	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3.21)

Notes:

Rounding Factor:	+	0.01
		54,495.10

Partial Settlement	05/21/2009	5,783.38
Partial Settlement	06/04/2009	7,825.68
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	9,053.95
Partial Settlement	07/23/2009	1,391.35
Partial Settlement	08/20/2009	3,719.58
Partial Settlement	09/03/2009	5,746.04
Partial Settlement	09/10/2009	9,189.28
Partial Settlement	09/24/2009	10,848.31
Partial Settlement	10/22/2009	7.97
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	929.56
Final Settlement	02/04/2010	0.00
Total Distribution:		54,495.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD16

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #16

Total Amount Extended:	13,759.80	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		13,759.80

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.00
		13,759.80

Partial Settlement	05/21/2009	593.27
Partial Settlement	06/04/2009	2,079.61
Partial Settlement	06/11/2009	2,531.58
Partial Settlement	06/25/2009	1,675.44
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	1,133.01
Partial Settlement	09/03/2009	1,861.01
Partial Settlement	09/10/2009	2,047.33
Partial Settlement	09/24/2009	1,675.44
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	163.11
Final Settlement	02/04/2010	0.00
Total Distribution:		13,759.80

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD17

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #17

Total Amount Extended:	31,438.21	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		31,438.21

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	495.59	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(501.98)

Partial Settlement	05/21/2009	3,184.31
Partial Settlement	06/04/2009	4,809.95
Partial Settlement	06/11/2009	3,581.48
Partial Settlement	06/25/2009	2,929.71
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	1,418.93
Partial Settlement	09/03/2009	3,049.25
Partial Settlement	09/10/2009	4,969.90
Partial Settlement	09/24/2009	4,324.12
Partial Settlement	10/22/2009	261.49
Partial Settlement	11/19/2009	781.89
Partial Settlement	12/17/2009	1,625.17
Final Settlement	02/04/2010	0.00
Total Distribution:		30,936.20

Notes:

Rounding Factor:	+	(0.03)
		30,936.20

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD18

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #18

Total Amount Extended:	10,909.74	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		10,909.74

LESS

Court Order:	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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.01
		10,909.75

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	1,488.37
Partial Settlement	06/11/2009	616.56
Partial Settlement	06/25/2009	2,854.73
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	2,024.92
Partial Settlement	09/10/2009	575.23
Partial Settlement	09/24/2009	3,170.04
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	179.90
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		10,909.75

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD19

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #19

Total Amount Extended:	28,575.29	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		28,575.29

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(10.43)

Partial Settlement	05/21/2009	1,962.43
Partial Settlement	06/04/2009	4,630.60
Partial Settlement	06/11/2009	5,828.13
Partial Settlement	06/25/2009	2,454.03
Partial Settlement	07/23/2009	71.40
Partial Settlement	08/20/2009	613.21
Partial Settlement	09/03/2009	2,579.65
Partial Settlement	09/10/2009	6,194.64
Partial Settlement	09/24/2009	2,358.27
Partial Settlement	10/22/2009	1,333.14
Partial Settlement	11/19/2009	539.37
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		28,564.87

Notes:

Rounding Factor:	+	0.01
		28,564.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_RWD20

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

RIVERWOODS SSA #20

Total Amount Extended:	34,908.45	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		34,908.45

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:	2,273.64	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(2,273.64)

Notes:

Partial Settlement	05/21/2009	3,220.72
Partial Settlement	06/04/2009	2,725.47
Partial Settlement	06/11/2009	8,277.24
Partial Settlement	06/25/2009	1,489.88
Partial Settlement	07/23/2009	738.68
Partial Settlement	08/20/2009	604.09
Partial Settlement	09/03/2009	5,634.39
Partial Settlement	09/10/2009	7,900.56
Partial Settlement	09/24/2009	1,439.70
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	604.09
Final Settlement	02/04/2010	0.00
Total Distribution:		32,634.82

Rounding Factor:	+	0.01
		32,634.82

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_TLKS2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWER LAKES SSA #2

Total Amount Extended:	152,460.00	
Back Tax Collected:	385.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		152,845.00

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	4,984.68
Partial Settlement	06/04/2009	34,709.50
Partial Settlement	06/11/2009	21,175.00
Partial Settlement	06/25/2009	14,049.66
Partial Settlement	07/23/2009	1,758.42
Partial Settlement	08/20/2009	2,502.50
Partial Settlement	09/03/2009	36,489.93
Partial Settlement	09/10/2009	14,437.50
Partial Settlement	09/24/2009	16,563.84
Partial Settlement	10/22/2009	1,746.47
Partial Settlement	11/19/2009	962.50
Partial Settlement	12/17/2009	3,465.00
Final Settlement	02/04/2010	0.00
Total Distribution:		152,845.00

Notes:

Rounding Factor:	+	0.00
		152,845.00

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 2008 for

VOLO SSA #2

Total Amount Extended:	638,052.82	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		638,052.82

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	2,348.40	
Real Property Forfeited:	1,174.20	
Sale In Error:	0.00	
County Sales:	41,652.34	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(45,174.94)

Notes:

Rounding Factor:	+	0.00
		592,877.88

Partial Settlement	05/21/2009	13,586.62
Partial Settlement	06/04/2009	184,986.07
Partial Settlement	06/11/2009	20,309.64
Partial Settlement	06/25/2009	13,603.06
Partial Settlement	07/23/2009	3,153.98
Partial Settlement	08/20/2009	9,051.92
Partial Settlement	09/03/2009	179,257.50
Partial Settlement	09/10/2009	9,319.75
Partial Settlement	09/24/2009	21,565.69
Partial Settlement	10/22/2009	8,692.85
Partial Settlement	11/19/2009	3,306.96
Partial Settlement	12/17/2009	126,043.84
Final Settlement	02/04/2010	0.00
Total Distribution:		592,877.88

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 2008 for

VOLO SSA #3

Total Amount Extended:	1,239,606.14	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,239,606.14

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	9,125.86
Partial Settlement	06/04/2009	135,263.46
Partial Settlement	06/11/2009	434,042.97
Partial Settlement	06/25/2009	41,060.77
Partial Settlement	07/23/2009	1,069.25
Partial Settlement	08/20/2009	13,269.66
Partial Settlement	09/03/2009	583,065.59
Partial Settlement	09/10/2009	8,903.95
Partial Settlement	09/24/2009	6,717.63
Partial Settlement	10/22/2009	1,729.18
Partial Settlement	11/19/2009	3,157.30
Partial Settlement	12/17/2009	2,200.52
Final Settlement	02/04/2010	0.00
Total Distribution:		1,239,606.14

Notes:

Rounding Factor:	+	0.00
		1,239,606.14

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 2008 for

VOLO SSA #6

Total Amount Extended:	557,710.80	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		557,710.80

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Partial Settlement	05/21/2009	1,828.56
Partial Settlement	06/04/2009	85,942.32
Partial Settlement	06/11/2009	145,370.52
Partial Settlement	06/25/2009	50,285.40
Partial Settlement	07/23/2009	3,629.69
Partial Settlement	08/20/2009	3,657.12
Partial Settlement	09/03/2009	253,282.99
Partial Settlement	09/10/2009	10,057.08
Partial Settlement	09/24/2009	3,657.12
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 557,710.80

Notes:

Rounding Factor:	+	0.00
		557,710.80

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 2008 for

VOLO SSA #8

Total Amount Extended:	515,480.00	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		515,480.00

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:	515,480.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(515,480.00)

Notes:

Rounding Factor:	+	0.00
		0.00

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	0.00
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		0.00

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

SSA_WAUC1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUCONDA SSA #1

Total Amount Extended:	720,000.24	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		720,000.24

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:	494.90	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(494.90)

Partial Settlement	05/21/2009	12,659.32
Partial Settlement	06/04/2009	233,200.64
Partial Settlement	06/11/2009	68,169.17
Partial Settlement	06/25/2009	38,197.27
Partial Settlement	07/23/2009	7,729.68
Partial Settlement	08/20/2009	17,907.59
Partial Settlement	09/03/2009	224,277.54
Partial Settlement	09/10/2009	39,033.05
Partial Settlement	09/24/2009	52,965.88
Partial Settlement	10/22/2009	9,473.24
Partial Settlement	11/19/2009	6,486.14
Partial Settlement	12/17/2009	9,405.82
Final Settlement	02/04/2010	0.00

Total Distribution: 719,505.34

Notes:

Rounding Factor:	+	0.00
		719,505.34

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ANTIOCH TAX INCRE FINANCE AREA

Total Amount Extended:	320,686.94	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	2,680.77	
Misc Collections:	0.00	
		323,367.71

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	21,625.80	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(21,625.80)

Notes:

Rounding Factor:	+	(0.09)
		301,741.82

Partial Settlement	05/21/2009	11,522.65
Partial Settlement	06/04/2009	45,343.78
Partial Settlement	06/11/2009	28,460.79
Partial Settlement	06/25/2009	71,401.25
Partial Settlement	07/23/2009	3,699.98
Partial Settlement	08/20/2009	6,757.39
Partial Settlement	09/03/2009	42,385.19
Partial Settlement	09/10/2009	23,716.13
Partial Settlement	09/24/2009	65,597.58
Partial Settlement	10/22/2009	2,857.08
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		301,741.82

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 2008 for

BARRINGTON TAX INCRE FINANCE AREA #1

Total Amount Extended:	377,806.32	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		377,806.32

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	112.62	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(112.62)

Partial Settlement	05/21/2009	23,628.72
Partial Settlement	06/04/2009	65,470.80
Partial Settlement	06/11/2009	51,162.42
Partial Settlement	06/25/2009	32,410.65
Partial Settlement	07/23/2009	9,859.67
Partial Settlement	08/20/2009	12,666.71
Partial Settlement	09/03/2009	27,553.44
Partial Settlement	09/10/2009	37,342.37
Partial Settlement	09/24/2009	57,237.98
Partial Settlement	10/22/2009	3,645.06
Partial Settlement	11/19/2009	18,541.49
Partial Settlement	12/17/2009	38,174.15
Final Settlement	02/04/2010	0.00

Total Distribution: 377,693.46

Notes:

Rounding Factor:	+	(0.24)
		377,693.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_BCPK1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BEACH PARK TIF #1

Total Amount Extended:	135,854.61	
Back Tax Collected:	488.58	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		136,343.19

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	1,229.27	
Sale In Error:	1,046.43	
County Sales:	105.21	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	71.82	
Misc Reductions:	0.00	
		(2,452.73)

Partial Settlement	05/21/2009	5,677.55
Partial Settlement	06/04/2009	28,007.38
Partial Settlement	06/11/2009	12,967.06
Partial Settlement	06/25/2009	16,582.33
Partial Settlement	07/23/2009	2,051.37
Partial Settlement	08/20/2009	1,305.71
Partial Settlement	09/03/2009	25,253.70
Partial Settlement	09/10/2009	20,357.91
Partial Settlement	09/24/2009	13,180.15
Partial Settlement	10/22/2009	1,955.42
Partial Settlement	11/19/2009	2,166.37
Partial Settlement	12/17/2009	4,385.53
Final Settlement	02/04/2010	0.00

Total Distribution: 133,890.48

Notes:

Rounding Factor:	+	0.02
		133,890.48

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_BNBRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

BANNOCKBURN TAX INCRE FINANCE AREA

Total Amount Extended:	1,336,280.19	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,336,280.19

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.12
		1,336,280.31

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	149,391.66
Partial Settlement	06/11/2009	427,101.85
Partial Settlement	06/25/2009	91,646.64
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	77,229.06
Partial Settlement	09/10/2009	460,777.99
Partial Settlement	09/24/2009	91,646.65
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	38,486.46
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		1,336,280.31

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_DFLD2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

DEERFIELD TAX INCRE FINANCE AREA #2

Total Amount Extended:	5,133,597.44	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		5,133,597.44

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	5,464.13	
Real Property Forfeited:	3,946.82	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	156.31	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(9,567.26)

Partial Settlement	05/21/2009	268,950.64
Partial Settlement	06/04/2009	868,966.14
Partial Settlement	06/11/2009	1,027,980.54
Partial Settlement	06/25/2009	450,146.96
Partial Settlement	07/23/2009	39,427.57
Partial Settlement	08/20/2009	137,540.99
Partial Settlement	09/03/2009	848,486.40
Partial Settlement	09/10/2009	823,254.50
Partial Settlement	09/24/2009	572,707.00
Partial Settlement	10/22/2009	55,795.74
Partial Settlement	11/19/2009	24,365.94
Partial Settlement	12/17/2009	6,408.08
Final Settlement	02/04/2010	0.00

Total Distribution: 5,124,030.50

Notes:

Rounding Factor:	+	0.32
		5,124,030.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_FOXLK

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

FOX LAKE TAX INCREM FINANCE AREA #1

Total Amount Extended:	41,284.81	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		41,284.81

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	(0.02)
		41,284.79

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	0.00
Partial Settlement	06/11/2009	5,470.90
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	5,470.91
Partial Settlement	09/10/2009	0.00
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	30,342.98
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		41,284.79

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_HIWD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHWOOD TAX INCREMENT FINANCE AREA #1

Total Amount Extended:	610,801.67	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		610,801.67

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	1,500.83	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	50.10	
Misc Reductions:	0.00	
		(1,550.93)

Notes:

Rounding Factor:	+	(0.12)
		609,250.62

Partial Settlement	05/21/2009	22,347.50
Partial Settlement	06/04/2009	74,174.51
Partial Settlement	06/11/2009	67,361.63
Partial Settlement	06/25/2009	137,738.25
Partial Settlement	07/23/2009	7,883.33
Partial Settlement	08/20/2009	22,663.76
Partial Settlement	09/03/2009	69,030.31
Partial Settlement	09/10/2009	62,230.35
Partial Settlement	09/24/2009	115,334.68
Partial Settlement	10/22/2009	7,864.33
Partial Settlement	11/19/2009	8,018.73
Partial Settlement	12/17/2009	14,603.24
Final Settlement	02/04/2010	0.00
Total Distribution:		609,250.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_HPRK3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

HIGHLAND PARK TIF #3

Total Amount Extended:	165,139.24	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		165,139.24

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	71.12	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(71.12)

Notes:

Partial Settlement	05/21/2009	8,580.03
Partial Settlement	06/04/2009	27,089.34
Partial Settlement	06/11/2009	21,983.21
Partial Settlement	06/25/2009	22,545.03
Partial Settlement	07/23/2009	33.36
Partial Settlement	08/20/2009	6,785.10
Partial Settlement	09/03/2009	29,940.73
Partial Settlement	09/10/2009	15,224.93
Partial Settlement	09/24/2009	21,104.67
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	1,690.52
Partial Settlement	12/17/2009	10,091.21
Final Settlement	02/04/2010	0.00

Total Distribution: 165,068.13

Rounding Factor:	+	0.01
		165,068.13

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LIBERTYVILLE TAX INCRE FINANCE AREA

Total Amount Extended:	2,254,256.94	
Back Tax Collected:	16.58	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,254,273.52

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	47.15	
Errors in Assessment:	438.95	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	1,943.26	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	30.22	
Misc Reductions:	0.00	
		(2,459.58)

Notes:

Rounding Factor:	+	0.46
		2,251,814.40

Partial Settlement	05/21/2009	123,168.23
Partial Settlement	06/04/2009	390,379.00
Partial Settlement	06/11/2009	315,624.25
Partial Settlement	06/25/2009	287,485.88
Partial Settlement	07/23/2009	30,126.51
Partial Settlement	08/20/2009	93,055.77
Partial Settlement	09/03/2009	257,980.94
Partial Settlement	09/10/2009	247,357.58
Partial Settlement	09/24/2009	397,111.93
Partial Settlement	10/22/2009	22,350.01
Partial Settlement	11/19/2009	14,954.63
Partial Settlement	12/17/2009	72,219.67
Final Settlement	02/04/2010	0.00
Total Distribution:		2,251,814.40

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_LKFOR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE FOREST TAX INCRE FINANCE AREA

Total Amount Extended:	2,322,331.97	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,322,331.97

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	4,010.35	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(4,010.35)

Notes:

Rounding Factor:	+	0.06
		2,318,321.68

Partial Settlement	05/21/2009	77,357.84
Partial Settlement	06/04/2009	351,825.03
Partial Settlement	06/11/2009	404,952.82
Partial Settlement	06/25/2009	287,733.65
Partial Settlement	07/23/2009	56,405.28
Partial Settlement	08/20/2009	47,341.25
Partial Settlement	09/03/2009	402,265.09
Partial Settlement	09/10/2009	349,938.02
Partial Settlement	09/24/2009	275,684.80
Partial Settlement	10/22/2009	36,595.23
Partial Settlement	11/19/2009	411.65
Partial Settlement	12/17/2009	27,811.02
Final Settlement	02/04/2010	0.00

Total Distribution: 2,318,321.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_LKZR1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LAKE ZURICH TIF #1

Total Amount Extended:	1,502,011.08	
Back Tax Collected:	19.21	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,502,030.29

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	667.00	
Real Property Forfeited:	3,052.10	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3,719.10)

Notes:

Rounding Factor:	+	0.20
		1,498,311.39

Partial Settlement	05/21/2009	42,312.77
Partial Settlement	06/04/2009	365,774.80
Partial Settlement	06/11/2009	168,276.94
Partial Settlement	06/25/2009	126,219.66
Partial Settlement	07/23/2009	13,254.43
Partial Settlement	08/20/2009	22,029.15
Partial Settlement	09/03/2009	362,446.30
Partial Settlement	09/10/2009	119,326.97
Partial Settlement	09/24/2009	157,691.00
Partial Settlement	10/22/2009	7,902.68
Partial Settlement	11/19/2009	18,156.65
Partial Settlement	12/17/2009	94,920.04
Final Settlement	02/04/2010	0.00
Total Distribution:		1,498,311.39

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_LNGGV

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LONG GROVE TIF

Total Amount Extended:	21,916.85	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		21,916.85

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:	5.81	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(5.81)

Partial Settlement	05/21/2009	924.99
Partial Settlement	06/04/2009	4,253.34
Partial Settlement	06/11/2009	2,072.76
Partial Settlement	06/25/2009	1,966.84
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	430.89
Partial Settlement	09/03/2009	698.85
Partial Settlement	09/10/2009	4,499.65
Partial Settlement	09/24/2009	5,653.81
Partial Settlement	10/22/2009	1,266.13
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	143.78
Final Settlement	02/04/2010	0.00

Total Distribution: 21,911.04

Notes:

Rounding Factor:	+	0.00
		21,911.04

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_LNSHR

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

LINCOLNSHIRE TAX INCRE FINANCE AREA

Total Amount Extended:	1,510,688.56	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,510,688.56
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:	77.63	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	327.26	
Misc Reductions:	0.00	
		(404.89)

Partial Settlement	05/21/2009	51,263.43
Partial Settlement	06/04/2009	440,830.75
Partial Settlement	06/11/2009	189,313.65
Partial Settlement	06/25/2009	87,171.46
Partial Settlement	07/23/2009	7,938.06
Partial Settlement	08/20/2009	72,269.79
Partial Settlement	09/03/2009	345,741.23
Partial Settlement	09/10/2009	182,940.57
Partial Settlement	09/24/2009	109,616.09
Partial Settlement	10/22/2009	10,867.84
Partial Settlement	11/19/2009	12,330.81
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		1,510,283.68

Notes:

Rounding Factor:	+	0.01
		1,510,283.68

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_MUND2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

MUNDELEIN TAX INCRE FINANCE AREA #2

Total Amount Extended:	714,902.54	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		714,902.54

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	415.33	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	28.59	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(443.92)

Notes:

Rounding Factor:	+	(0.05)
		714,458.57

Partial Settlement	05/21/2009	2,808.74
Partial Settlement	06/04/2009	101,549.18
Partial Settlement	06/11/2009	128,557.80
Partial Settlement	06/25/2009	86,187.09
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	15,936.30
Partial Settlement	09/03/2009	113,455.27
Partial Settlement	09/10/2009	28,421.71
Partial Settlement	09/24/2009	139,522.24
Partial Settlement	10/22/2009	15,358.88
Partial Settlement	11/19/2009	80,959.79
Partial Settlement	12/17/2009	1,701.57
Final Settlement	02/04/2010	0.00
Total Distribution:		714,458.57

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_NOCHI

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

N CHICAGO TAX INCREMENT FINANCE AREA

Total Amount Extended:	279,653.41	
Back Tax Collected:	10,413.03	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		290,066.44

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	1,882.24	
Errors in Assessment:	8,280.20	
Real Property Forfeited:	6,875.06	
Sale In Error:	983.60	
County Sales:	403.78	
County Sub-Tax:	726.68	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(19,151.56)

Notes:

Rounding Factor:	+	0.08
		270,914.96

Partial Settlement	05/21/2009	5,234.10
Partial Settlement	06/04/2009	30,711.56
Partial Settlement	06/11/2009	91,946.39
Partial Settlement	06/25/2009	15,061.03
Partial Settlement	07/23/2009	3,531.96
Partial Settlement	08/20/2009	777.61
Partial Settlement	09/03/2009	22,121.14
Partial Settlement	09/10/2009	65,786.93
Partial Settlement	09/24/2009	18,781.57
Partial Settlement	10/22/2009	10,912.12
Partial Settlement	11/19/2009	762.90
Partial Settlement	12/17/2009	5,287.65
Final Settlement	02/04/2010	0.00
Total Distribution:		270,914.96

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_RLB2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE BCH TAX INCRE FINANCE AREA #2

Total Amount Extended:	2,143,843.31	
Back Tax Collected:	5,189.84	
Omitted Tax:	1,649.58	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,150,682.73

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	7,641.97	
Errors in Assessment:	3,267.34	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	286.54	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	356.62	
Misc Reductions:	0.00	
		(11,552.47)

Notes:

Rounding Factor:	+	(0.38)
		2,139,129.88

Partial Settlement	05/21/2009	57,091.69
Partial Settlement	06/04/2009	762,096.46
Partial Settlement	06/11/2009	117,554.28
Partial Settlement	06/25/2009	110,334.63
Partial Settlement	07/23/2009	8,831.31
Partial Settlement	08/20/2009	46,457.67
Partial Settlement	09/03/2009	717,511.88
Partial Settlement	09/10/2009	83,397.81
Partial Settlement	09/24/2009	99,276.97
Partial Settlement	10/22/2009	51,061.81
Partial Settlement	11/19/2009	24,093.31
Partial Settlement	12/17/2009	61,422.06
Final Settlement	02/04/2010	0.00

Total Distribution: 2,139,129.88

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_RLB3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE BCH TAX INCRE FINANCE AREA #3

Total Amount Extended:	134,394.14	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		134,394.14

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.16
		134,394.30

Partial Settlement	05/21/2009	2,634.37
Partial Settlement	06/04/2009	53,783.11
Partial Settlement	06/11/2009	6,775.99
Partial Settlement	06/25/2009	1,242.62
Partial Settlement	07/23/2009	608.52
Partial Settlement	08/20/2009	2,594.34
Partial Settlement	09/03/2009	50,182.13
Partial Settlement	09/10/2009	4,551.91
Partial Settlement	09/24/2009	5,778.87
Partial Settlement	10/22/2009	991.99
Partial Settlement	11/19/2009	655.92
Partial Settlement	12/17/2009	4,594.53
Final Settlement	02/04/2010	0.00

Total Distribution: 134,394.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_RLBCH

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

ROUND LAKE BEACH TAX INCRE FINANCE AREA

Total Amount Extended:	2,062,425.71	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,062,425.71

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	3,401.54	
Real Property Forfeited:	2,038.75	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(5,440.29)

Notes:

Rounding Factor:	+	0.01
		2,056,985.43

Partial Settlement	05/21/2009	22,967.57
Partial Settlement	06/04/2009	704,899.98
Partial Settlement	06/11/2009	133,568.71
Partial Settlement	06/25/2009	159,877.64
Partial Settlement	07/23/2009	29,173.66
Partial Settlement	08/20/2009	14,203.44
Partial Settlement	09/03/2009	530,998.10
Partial Settlement	09/10/2009	314,941.47
Partial Settlement	09/24/2009	87,710.01
Partial Settlement	10/22/2009	42,059.40
Partial Settlement	11/19/2009	5,738.06
Partial Settlement	12/17/2009	10,847.39
Final Settlement	02/04/2010	0.00

Total Distribution: 2,056,985.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WHARB

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WIINTHROP HARBOR TIF #1

Total Amount Extended:	982.91	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		982.91

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	3.65	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3.65)

Notes:

Partial Settlement	05/21/2009	102.02
Partial Settlement	06/04/2009	198.60
Partial Settlement	06/11/2009	0.00
Partial Settlement	06/25/2009	219.10
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	186.01
Partial Settlement	09/10/2009	8.94
Partial Settlement	09/24/2009	264.58
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 979.25

Rounding Factor:	+	(0.01)
		979.25

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN1

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUKEGAN TAX INCRE FINANCE AREA

Total Amount Extended:	30,144.42	
Back Tax Collected:	0.00	
Omitted Tax:	3,466.27	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		33,610.69

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.03
		33,610.72

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	6,117.01
Partial Settlement	06/11/2009	427.84
Partial Settlement	06/25/2009	11,999.05
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	122.16
Partial Settlement	09/10/2009	10,464.37
Partial Settlement	09/24/2009	4,159.81
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	4.14
Partial Settlement	12/17/2009	316.34
Final Settlement	02/04/2010	0.00
Total Distribution:		33,610.72

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN2

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUKEGAN TAX INCRE FINANCE AREA #2

Total Amount Extended:	255,857.19	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		255,857.19

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.05
		255,857.24

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	36,916.86
Partial Settlement	06/11/2009	91,011.74
Partial Settlement	06/25/2009	0.00
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	52,744.64
Partial Settlement	09/10/2009	18,084.84
Partial Settlement	09/24/2009	0.00
Partial Settlement	10/22/2009	57,099.16
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00

Total Distribution: 255,857.24

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN3

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUKEGAN TAX INCRE FINANCE AREA #3

Total Amount Extended:	311,391.79	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		311,391.79

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	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Rounding Factor:	+	0.27
		311,392.06

Partial Settlement	05/21/2009	0.00
Partial Settlement	06/04/2009	114,682.75
Partial Settlement	06/11/2009	3,135.21
Partial Settlement	06/25/2009	37,878.05
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	0.00
Partial Settlement	09/03/2009	114,682.79
Partial Settlement	09/10/2009	3,135.21
Partial Settlement	09/24/2009	37,878.05
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		311,392.06

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN4

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUKEGAN TAX INCRE FINANCE AREA #4

Total Amount Extended:	486,699.64	
Back Tax Collected:	5,221.03	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		491,920.67

LESS

Court Order:	0.00	
Property Tax Appeal Board:	171.70	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	515.49	
Real Property Forfeited:	2,833.71	
Sale In Error:	12.22	
County Sales:	405.53	
County Sub-Tax:	29.66	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(3,968.31)

Notes:

Rounding Factor:	+	0.05
		487,952.41

Partial Settlement	05/21/2009	12,624.71
Partial Settlement	06/04/2009	91,836.84
Partial Settlement	06/11/2009	74,174.44
Partial Settlement	06/25/2009	22,052.31
Partial Settlement	07/23/2009	7,404.78
Partial Settlement	08/20/2009	25,799.41
Partial Settlement	09/03/2009	62,895.17
Partial Settlement	09/10/2009	82,561.51
Partial Settlement	09/24/2009	18,751.62
Partial Settlement	10/22/2009	48,370.26
Partial Settlement	11/19/2009	13,513.45
Partial Settlement	12/17/2009	27,967.91
Final Settlement	02/04/2010	0.00
Total Distribution:		487,952.41

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TIF_WKGN5

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

WAUKEGAN TAX INCRE FINANCE AREA #5

Total Amount Extended:	554,881.54	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		554,881.54

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		0.00

Notes:

Partial Settlement	05/21/2009	21,972.27
Partial Settlement	06/04/2009	39,844.73
Partial Settlement	06/11/2009	39,272.59
Partial Settlement	06/25/2009	197,417.88
Partial Settlement	07/23/2009	0.00
Partial Settlement	08/20/2009	12,056.92
Partial Settlement	09/03/2009	161,737.06
Partial Settlement	09/10/2009	26,268.52
Partial Settlement	09/24/2009	56,077.20
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	0.00
Partial Settlement	12/17/2009	234.58
Final Settlement	02/04/2010	0.00

Total Distribution: 554,881.75

Rounding Factor:	+	0.21
		554,881.75

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 2008 for

ZION TAX INCRE FINANCE AREA

Total Amount Extended:	944,267.43	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		944,267.43

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:	3,041.74	
Sale In Error:	0.00	
County Sales:	1,043.97	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(4,085.71)

Notes:

Rounding Factor:	+	0.00
		940,181.72

Partial Settlement	05/21/2009	21,016.06
Partial Settlement	06/04/2009	51,598.38
Partial Settlement	06/11/2009	118,943.91
Partial Settlement	06/25/2009	254,426.16
Partial Settlement	07/23/2009	1,243.57
Partial Settlement	08/20/2009	33,309.51
Partial Settlement	09/03/2009	94,080.78
Partial Settlement	09/10/2009	138,746.54
Partial Settlement	09/24/2009	135,459.43
Partial Settlement	10/22/2009	26,998.18
Partial Settlement	11/19/2009	3,463.85
Partial Settlement	12/17/2009	60,895.35
Final Settlement	02/04/2010	0.00
Total Distribution:		940,181.72

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 2008 for

ZION TAX INCRE FINANCE AREA #3

Total Amount Extended:	740,929.25	
Back Tax Collected:	0.00	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		740,929.25

LESS

Court Order:	0.00	
Property Tax Appeal Board:	2,444.94	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	0.00	
Real Property Forfeited:	0.00	
Sale In Error:	0.00	
County Sales:	0.00	
County Sub-Tax:	0.00	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	0.00	
Misc Reductions:	0.00	
		(2,444.94)

Notes:

Rounding Factor:	+	(0.15)
		738,484.16

Partial Settlement	05/21/2009	2,140.40
Partial Settlement	06/04/2009	176,141.97
Partial Settlement	06/11/2009	165,937.50
Partial Settlement	06/25/2009	88,466.36
Partial Settlement	07/23/2009	0.07
Partial Settlement	08/20/2009	13,001.02
Partial Settlement	09/03/2009	61,083.39
Partial Settlement	09/10/2009	134,881.20
Partial Settlement	09/24/2009	21,992.64
Partial Settlement	10/22/2009	0.00
Partial Settlement	11/19/2009	74,839.61
Partial Settlement	12/17/2009	0.00
Final Settlement	02/04/2010	0.00
Total Distribution:		738,484.16

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_ANTIO

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF ANTIOCH

Total Amount Extended:	1,056,062.12	
Back Tax Collected:	547.47	
Omitted Tax:	272.44	
Housing Authority:	148.37	
Mobile Home Service Tax:	1.44	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,057,031.84

LESS

Court Order:	0.00	
Property Tax Appeal Board:	69.56	
Dept of Revenue Exemption:	168.38	
Errors in Assessment:	3,436.46	
Real Property Forfeited:	972.10	
Sale In Error:	0.00	
County Sales:	520.62	
County Sub-Tax:	200.78	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	40.43	
Misc Reductions:	0.00	
		(5,408.33)

Notes:

Partial Settlement	05/21/2009	40,481.31
Partial Settlement	06/04/2009	252,585.18
Partial Settlement	06/11/2009	123,045.31
Partial Settlement	06/25/2009	104,054.44
Partial Settlement	07/23/2009	9,838.80
Partial Settlement	08/20/2009	24,458.18
Partial Settlement	09/03/2009	246,059.86
Partial Settlement	09/10/2009	83,539.84
Partial Settlement	09/24/2009	116,105.47
Partial Settlement	10/22/2009	15,429.12
Partial Settlement	11/19/2009	10,885.37
Partial Settlement	12/17/2009	24,991.77
Final Settlement	02/04/2010	148.37
Total Distribution:		1,051,623.02

Rounding Factor:	+	(0.49)
		1,051,623.02

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 2008 for

TOWNSHIP OF AVON

Total Amount Extended:	908,797.66	
Back Tax Collected:	967.86	
Omitted Tax:	75.73	
Housing Authority:	183.28	
Mobile Home Service Tax:	299.42	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		910,323.95

LESS

Court Order:	320.09	
Property Tax Appeal Board:	69.35	
Dept of Revenue Exemption:	540.71	
Errors in Assessment:	2,476.36	
Real Property Forfeited:	843.39	
Sale In Error:	325.75	
County Sales:	829.10	
County Sub-Tax:	232.45	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	62.08	
Misc Reductions:	0.00	
		(5,699.28)

Notes:

Rounding Factor:	+	(1.57)
		904,623.10

Partial Settlement	05/21/2009	26,357.57
Partial Settlement	06/04/2009	264,626.80
Partial Settlement	06/11/2009	81,632.72
Partial Settlement	06/25/2009	71,317.50
Partial Settlement	07/23/2009	8,431.90
Partial Settlement	08/20/2009	20,241.94
Partial Settlement	09/03/2009	255,771.78
Partial Settlement	09/10/2009	59,255.74
Partial Settlement	09/24/2009	76,482.16
Partial Settlement	10/22/2009	14,895.27
Partial Settlement	11/19/2009	6,986.83
Partial Settlement	12/17/2009	18,439.61
Final Settlement	02/04/2010	183.28
Total Distribution:		904,623.10

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_BENTN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF BENTON

Total Amount Extended:	420,604.98	
Back Tax Collected:	341.77	
Omitted Tax:	0.00	
Housing Authority:	22.14	
Mobile Home Service Tax:	712.93	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		421,681.82

LESS

Court Order:	0.00	
Property Tax Appeal Board:	5.29	
Dept of Revenue Exemption:	342.93	
Errors in Assessment:	1,521.19	
Real Property Forfeited:	601.19	
Sale In Error:	233.55	
County Sales:	286.49	
County Sub-Tax:	16.57	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	28.91	
Misc Reductions:	0.00	
		(3,036.12)

Notes:

Partial Settlement	05/21/2009	19,295.89
Partial Settlement	06/04/2009	112,598.48
Partial Settlement	06/11/2009	40,861.75
Partial Settlement	06/25/2009	34,503.00
Partial Settlement	07/23/2009	3,729.08
Partial Settlement	08/20/2009	13,751.57
Partial Settlement	09/03/2009	107,862.21
Partial Settlement	09/10/2009	32,573.26
Partial Settlement	09/24/2009	34,948.95
Partial Settlement	10/22/2009	7,182.97
Partial Settlement	11/19/2009	3,594.04
Partial Settlement	12/17/2009	7,722.16
Final Settlement	02/04/2010	22.14

Total Distribution: 418,645.50

Rounding Factor:	+	(0.20)
		418,645.50

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF CUBA

Total Amount Extended:	977,886.28	
Back Tax Collected:	236.43	
Omitted Tax:	0.00	
Housing Authority:	12.84	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		978,135.55

LESS

Court Order:	0.00	
Property Tax Appeal Board:	362.40	
Dept of Revenue Exemption:	354.73	
Errors in Assessment:	2,686.77	
Real Property Forfeited:	641.03	
Sale In Error:	128.38	
County Sales:	304.79	
County Sub-Tax:	164.71	
Abatement:	13.75	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	30.81	
Misc Reductions:	0.00	
		(4,687.37)

Notes:

Partial Settlement	05/21/2009	44,004.68
Partial Settlement	06/04/2009	188,004.25
Partial Settlement	06/11/2009	148,216.65
Partial Settlement	06/25/2009	99,892.44
Partial Settlement	07/23/2009	11,244.02
Partial Settlement	08/20/2009	28,551.83
Partial Settlement	09/03/2009	183,915.61
Partial Settlement	09/10/2009	114,211.30
Partial Settlement	09/24/2009	113,365.08
Partial Settlement	10/22/2009	14,333.39
Partial Settlement	11/19/2009	10,902.08
Partial Settlement	12/17/2009	16,793.20
Final Settlement	02/04/2010	12.84
Total Distribution:		973,447.37

Rounding Factor:	+	(0.81)
		973,447.37

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 2008 for

TOWNSHIP OF ELA

Total Amount Extended:	2,184,002.66	
Back Tax Collected:	678.98	
Omitted Tax:	98.94	
Housing Authority:	13.59	
Mobile Home Service Tax:	37.37	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,184,831.54

LESS

Court Order:	0.00	
Property Tax Appeal Board:	1,915.41	
Dept of Revenue Exemption:	178.79	
Errors in Assessment:	3,232.88	
Real Property Forfeited:	1,824.98	
Sale In Error:	13.75	
County Sales:	205.95	
County Sub-Tax:	327.46	
Abatement:	30.41	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	343.09	
Misc Reductions:	0.00	
		(8,072.72)

Notes:

Rounding Factor:	+	(1.24)
		2,176,757.58

Partial Settlement	05/21/2009	81,628.16
Partial Settlement	06/04/2009	426,680.75
Partial Settlement	06/11/2009	333,804.66
Partial Settlement	06/25/2009	222,167.35
Partial Settlement	07/23/2009	21,539.72
Partial Settlement	08/20/2009	58,873.24
Partial Settlement	09/03/2009	456,427.24
Partial Settlement	09/10/2009	229,008.71
Partial Settlement	09/24/2009	255,923.21
Partial Settlement	10/22/2009	27,501.25
Partial Settlement	11/19/2009	22,465.82
Partial Settlement	12/17/2009	40,723.88
Final Settlement	02/04/2010	13.59
Total Distribution:		2,176,757.58

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_FREMT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF FREMONT

Total Amount Extended:	1,338,329.13	
Back Tax Collected:	631.03	
Omitted Tax:	0.00	
Housing Authority:	22.49	
Mobile Home Service Tax:	3,121.22	
Assessment Correction:	494.43	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,342,598.30

LESS

Court Order:	0.00	
Property Tax Appeal Board:	41.16	
Dept of Revenue Exemption:	0.63	
Errors in Assessment:	1,266.69	
Real Property Forfeited:	981.18	
Sale In Error:	0.00	
County Sales:	281.63	
County Sub-Tax:	15.64	
Abatement:	87.90	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	10.69	
Misc Reductions:	0.00	
		(2,685.52)

Notes:

Rounding Factor:	+	(0.16)
		1,339,912.62

Partial Settlement	05/21/2009	45,127.99
Partial Settlement	06/04/2009	318,641.47
Partial Settlement	06/11/2009	166,593.54
Partial Settlement	06/25/2009	120,932.41
Partial Settlement	07/23/2009	17,633.08
Partial Settlement	08/20/2009	34,321.80
Partial Settlement	09/03/2009	309,988.29
Partial Settlement	09/10/2009	133,602.74
Partial Settlement	09/24/2009	139,111.62
Partial Settlement	10/22/2009	21,362.86
Partial Settlement	11/19/2009	10,947.21
Partial Settlement	12/17/2009	21,627.12
Final Settlement	02/04/2010	22.49

Total Distribution: 1,339,912.62

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_GRANT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF GRANT

Total Amount Extended:	1,319,201.53	
Back Tax Collected:	407.27	
Omitted Tax:	0.00	
Housing Authority:	2.21	
Mobile Home Service Tax:	3.90	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,319,614.91

LESS

Court Order:	0.00	
Property Tax Appeal Board:	92.16	
Dept of Revenue Exemption:	397.35	
Errors in Assessment:	2,202.01	
Real Property Forfeited:	880.93	
Sale In Error:	172.84	
County Sales:	1,149.23	
County Sub-Tax:	538.31	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	155.45	
Misc Reductions:	0.00	
		(5,588.28)

Notes:

Rounding Factor:	+	(1.72)
		1,314,024.91

Partial Settlement	05/21/2009	46,763.33
Partial Settlement	06/04/2009	349,578.20
Partial Settlement	06/11/2009	135,014.45
Partial Settlement	06/25/2009	111,347.96
Partial Settlement	07/23/2009	11,644.64
Partial Settlement	08/20/2009	35,556.08
Partial Settlement	09/03/2009	334,156.84
Partial Settlement	09/10/2009	82,004.88
Partial Settlement	09/24/2009	137,717.59
Partial Settlement	10/22/2009	23,149.74
Partial Settlement	11/19/2009	18,448.91
Partial Settlement	12/17/2009	28,640.08
Final Settlement	02/04/2010	2.21
Total Distribution:		1,314,024.91

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_LIBVL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF LIBERTYVILLE

Total Amount Extended:	1,792,008.77	
Back Tax Collected:	113.03	
Omitted Tax:	73.44	
Housing Authority:	26.33	
Mobile Home Service Tax:	2.55	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,792,224.12

LESS

Court Order:	268.39	
Property Tax Appeal Board:	686.54	
Dept of Revenue Exemption:	211.91	
Errors in Assessment:	822.42	
Real Property Forfeited:	734.03	
Sale In Error:	0.00	
County Sales:	572.22	
County Sub-Tax:	199.03	
Abatement:	219.58	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	18.60	
Misc Reductions:	0.00	
		(3,867.40)

Partial Settlement	05/21/2009	66,017.37
Partial Settlement	06/04/2009	355,375.05
Partial Settlement	06/11/2009	299,685.37
Partial Settlement	06/25/2009	167,070.20
Partial Settlement	07/23/2009	13,790.03
Partial Settlement	08/20/2009	45,753.85
Partial Settlement	09/03/2009	347,676.51
Partial Settlement	09/10/2009	243,060.06
Partial Settlement	09/24/2009	187,497.90
Partial Settlement	10/22/2009	21,107.94
Partial Settlement	11/19/2009	17,872.89
Partial Settlement	12/17/2009	23,421.96
Final Settlement	02/04/2010	26.33
Total Distribution:		1,788,355.46

Notes:

Rounding Factor:	+	(1.26)
		1,788,355.46

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_LKVLA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF LAKE VILLA

Total Amount Extended:	1,624,816.17	
Back Tax Collected:	935.95	
Omitted Tax:	0.00	
Housing Authority:	17.78	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,625,769.90

LESS

Court Order:	0.00	
Property Tax Appeal Board:	26.86	
Dept of Revenue Exemption:	186.28	
Errors in Assessment:	2,380.94	
Real Property Forfeited:	1,039.62	
Sale In Error:	0.00	
County Sales:	7.56	
County Sub-Tax:	230.39	
Abatement:	0.01	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	38.22	
Misc Reductions:	0.00	
		(3,909.88)

Partial Settlement	05/21/2009	45,489.56
Partial Settlement	06/04/2009	462,277.45
Partial Settlement	06/11/2009	166,308.53
Partial Settlement	06/25/2009	126,768.27
Partial Settlement	07/23/2009	13,416.00
Partial Settlement	08/20/2009	33,075.54
Partial Settlement	09/03/2009	443,042.36
Partial Settlement	09/10/2009	120,487.53
Partial Settlement	09/24/2009	146,555.65
Partial Settlement	10/22/2009	24,288.85
Partial Settlement	11/19/2009	10,647.40
Partial Settlement	12/17/2009	29,484.41
Final Settlement	02/04/2010	17.78
Total Distribution:		1,621,859.33

Notes:

Rounding Factor:	+	(0.69)
		1,621,859.33

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_MORRN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF MORAINE

Total Amount Extended:	1,282,630.93	
Back Tax Collected:	163.31	
Omitted Tax:	306.06	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.37	
Assessment Correction:	76.20	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,283,176.87

LESS

Court Order:	114.07	
Property Tax Appeal Board:	2,331.46	
Dept of Revenue Exemption:	152.14	
Errors in Assessment:	2,630.45	
Real Property Forfeited:	909.54	
Sale In Error:	0.00	
County Sales:	119.02	
County Sub-Tax:	43.54	
Abatement:	44.19	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	179.08	
Misc Reductions:	0.00	
		(6,523.49)

Notes:

Over-distribution amount due to Collector in Tax Year 2009	1,098.27	
	1,098.27	
Rounding Factor:	+	(0.06)
		1,277,751.59

Partial Settlement	05/21/2009	64,954.86
Partial Settlement	06/04/2009	200,556.29
Partial Settlement	06/11/2009	214,544.76
Partial Settlement	06/25/2009	146,481.35
Partial Settlement	07/23/2009	15,120.65
Partial Settlement	08/20/2009	40,912.59
Partial Settlement	09/03/2009	215,228.98
Partial Settlement	09/10/2009	156,960.06
Partial Settlement	09/24/2009	171,348.50
Partial Settlement	10/22/2009	21,096.94
Partial Settlement	11/19/2009	12,011.06
Partial Settlement	12/17/2009	18,535.55
Final Settlement	02/04/2010	0.00
Total Distribution:		1,277,751.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_NWPRT

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF NEWPORT

Total Amount Extended:	207,250.63	
Back Tax Collected:	242.12	
Omitted Tax:	0.00	
Housing Authority:	0.68	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		207,493.43

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	31.30	
Errors in Assessment:	191.85	
Real Property Forfeited:	224.91	
Sale In Error:	0.00	
County Sales:	65.50	
County Sub-Tax:	4.71	
Abatement:	22.17	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	13.31	
Misc Reductions:	0.00	
		(553.75)

Partial Settlement	05/21/2009	6,826.81
Partial Settlement	06/04/2009	41,552.40
Partial Settlement	06/11/2009	30,330.46
Partial Settlement	06/25/2009	22,572.56
Partial Settlement	07/23/2009	2,800.30
Partial Settlement	08/20/2009	5,491.35
Partial Settlement	09/03/2009	40,183.06
Partial Settlement	09/10/2009	24,012.45
Partial Settlement	09/24/2009	23,106.22
Partial Settlement	10/22/2009	3,168.09
Partial Settlement	11/19/2009	2,222.49
Partial Settlement	12/17/2009	4,673.00
Final Settlement	02/04/2010	0.68
Total Distribution:		206,939.87

Notes:

Rounding Factor:	+	0.19
		206,939.87

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 2008 for

TOWNSHIP OF SHIELDS

Total Amount Extended:	1,133,375.84	
Back Tax Collected:	520.24	
Omitted Tax:	0.00	
Housing Authority:	8.62	
Mobile Home Service Tax:	36.16	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,133,940.86

LESS

Court Order:	0.00	
Property Tax Appeal Board:	347.72	
Dept of Revenue Exemption:	1,089.90	
Errors in Assessment:	1,685.06	
Real Property Forfeited:	1,576.31	
Sale In Error:	90.83	
County Sales:	290.37	
County Sub-Tax:	268.81	
Abatement:	23.52	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	7.17	
Misc Reductions:	0.00	
		(5,379.69)

Partial Settlement	05/21/2009	59,349.81
Partial Settlement	06/04/2009	164,146.80
Partial Settlement	06/11/2009	197,547.12
Partial Settlement	06/25/2009	138,618.63
Partial Settlement	07/23/2009	13,748.32
Partial Settlement	08/20/2009	34,685.93
Partial Settlement	09/03/2009	170,838.97
Partial Settlement	09/10/2009	146,657.47
Partial Settlement	09/24/2009	153,495.22
Partial Settlement	10/22/2009	17,550.71
Partial Settlement	11/19/2009	13,253.17
Partial Settlement	12/17/2009	18,658.53
Final Settlement	02/04/2010	8.62
Total Distribution:		1,128,559.30

Notes:

Rounding Factor:	+	(1.87)
		1,128,559.30

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_VERN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF VERNON

Total Amount Extended:	2,092,721.91	
Back Tax Collected:	132.27	
Omitted Tax:	0.00	
Housing Authority:	2.81	
Mobile Home Service Tax:	0.25	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		2,092,857.24

LESS

Court Order:	0.00	
Property Tax Appeal Board:	273.27	
Dept of Revenue Exemption:	59.21	
Errors in Assessment:	1,233.07	
Real Property Forfeited:	740.08	
Sale In Error:	49.83	
County Sales:	178.90	
County Sub-Tax:	59.72	
Abatement:	156.21	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	33.15	
Misc Reductions:	0.00	
		(2,783.44)

Notes:

Rounding Factor:	+	(0.14)
		2,090,073.66

Partial Settlement	05/21/2009	81,327.81
Partial Settlement	06/04/2009	449,513.12
Partial Settlement	06/11/2009	305,206.64
Partial Settlement	06/25/2009	180,006.00
Partial Settlement	07/23/2009	25,577.70
Partial Settlement	08/20/2009	60,527.80
Partial Settlement	09/03/2009	456,502.58
Partial Settlement	09/10/2009	243,040.12
Partial Settlement	09/24/2009	209,466.23
Partial Settlement	10/22/2009	26,194.39
Partial Settlement	11/19/2009	25,054.45
Partial Settlement	12/17/2009	27,654.01
Final Settlement	02/04/2010	2.81
Total Distribution:		2,090,073.66

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 2008 for

TOWNSHIP OF WARREN

Total Amount Extended:	4,938,499.42	
Back Tax Collected:	2,017.69	
Omitted Tax:	0.00	
Housing Authority:	293.51	
Mobile Home Service Tax:	2,159.91	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		4,942,970.53

LESS

Court Order:	0.00	
Property Tax Appeal Board:	536.02	
Dept of Revenue Exemption:	157.88	
Errors in Assessment:	3,320.52	
Real Property Forfeited:	4,399.81	
Sale In Error:	104.93	
County Sales:	487.17	
County Sub-Tax:	859.89	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	177.40	
Misc Reductions:	0.00	
		(10,043.62)

Notes:

Rounding Factor:	+	(0.04)
		4,932,926.87

Partial Settlement	05/21/2009	143,183.76
Partial Settlement	06/04/2009	1,240,075.97
Partial Settlement	06/11/2009	664,263.34
Partial Settlement	06/25/2009	386,152.47
Partial Settlement	07/23/2009	41,883.73
Partial Settlement	08/20/2009	123,390.84
Partial Settlement	09/03/2009	1,181,168.83
Partial Settlement	09/10/2009	516,794.52
Partial Settlement	09/24/2009	441,943.85
Partial Settlement	10/22/2009	47,709.21
Partial Settlement	11/19/2009	36,357.19
Partial Settlement	12/17/2009	109,709.65
Final Settlement	02/04/2010	293.51
Total Distribution:		4,932,926.87

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_WAUCD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF WAUCONDA

Total Amount Extended:	1,281,274.42	
Back Tax Collected:	114.13	
Omitted Tax:	4.02	
Housing Authority:	103.52	
Mobile Home Service Tax:	362.86	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,281,858.95

LESS

Court Order:	0.00	
Property Tax Appeal Board:	666.57	
Dept of Revenue Exemption:	759.78	
Errors in Assessment:	5,126.83	
Real Property Forfeited:	1,681.63	
Sale In Error:	0.00	
County Sales:	188.93	
County Sub-Tax:	219.32	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	34.70	
Misc Reductions:	0.00	
		(8,677.76)

Notes:

Rounding Factor:	+	0.24
		1,273,181.43

Partial Settlement	05/21/2009	46,639.85
Partial Settlement	06/04/2009	309,267.05
Partial Settlement	06/11/2009	142,965.29
Partial Settlement	06/25/2009	123,230.76
Partial Settlement	07/23/2009	13,697.25
Partial Settlement	08/20/2009	33,992.61
Partial Settlement	09/03/2009	310,956.68
Partial Settlement	09/10/2009	100,351.12
Partial Settlement	09/24/2009	129,505.81
Partial Settlement	10/22/2009	19,888.74
Partial Settlement	11/19/2009	13,109.80
Partial Settlement	12/17/2009	29,472.95
Final Settlement	02/04/2010	103.52
Total Distribution:		1,273,181.43

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_WDFLD

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF WEST DEERFIELD

Total Amount Extended:	863,009.91	
Back Tax Collected:	153.15	
Omitted Tax:	0.00	
Housing Authority:	0.00	
Mobile Home Service Tax:	0.00	
Assessment Correction:	52.67	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		863,215.73

LESS

Court Order:	0.00	
Property Tax Appeal Board:	437.93	
Dept of Revenue Exemption:	41.45	
Errors in Assessment:	878.48	
Real Property Forfeited:	662.80	
Sale In Error:	41.21	
County Sales:	154.08	
County Sub-Tax:	8.36	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	2.02	
Misc Reductions:	0.00	
		(2,226.43)

Partial Settlement	05/21/2009	40,996.81
Partial Settlement	06/04/2009	158,004.31
Partial Settlement	06/11/2009	143,333.72
Partial Settlement	06/25/2009	84,679.87
Partial Settlement	07/23/2009	8,497.01
Partial Settlement	08/20/2009	23,403.56
Partial Settlement	09/03/2009	159,313.24
Partial Settlement	09/10/2009	101,987.31
Partial Settlement	09/24/2009	106,569.38
Partial Settlement	10/22/2009	11,876.68
Partial Settlement	11/19/2009	9,448.89
Partial Settlement	12/17/2009	12,878.21
Final Settlement	02/04/2010	0.00
Total Distribution:		860,988.99

Notes:

Rounding Factor:	+	(0.31)
		860,988.99

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_WKGN

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF WAUKEGAN

Total Amount Extended:	3,644,515.50	
Back Tax Collected:	6,976.05	
Omitted Tax:	773.74	
Housing Authority:	468.43	
Mobile Home Service Tax:	1,813.22	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,654,546.94

LESS

Court Order:	0.00	
Property Tax Appeal Board:	329.67	
Dept of Revenue Exemption:	682.15	
Errors in Assessment:	4,911.69	
Real Property Forfeited:	4,987.10	
Sale In Error:	1,532.39	
County Sales:	2,282.89	
County Sub-Tax:	748.76	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	393.79	
Misc Reductions:	0.00	
		(15,868.44)

Partial Settlement	05/21/2009	119,381.93
Partial Settlement	06/04/2009	991,588.12
Partial Settlement	06/11/2009	437,029.31
Partial Settlement	06/25/2009	231,180.64
Partial Settlement	07/23/2009	34,371.41
Partial Settlement	08/20/2009	76,749.58
Partial Settlement	09/03/2009	906,523.30
Partial Settlement	09/10/2009	373,024.15
Partial Settlement	09/24/2009	253,321.81
Partial Settlement	10/22/2009	73,778.94
Partial Settlement	11/19/2009	29,192.51
Partial Settlement	12/17/2009	112,047.05
Final Settlement	02/04/2010	468.43
Total Distribution:		3,638,657.18

Notes:

Rounding Factor:	+	(21.32)
		3,638,657.18

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

TWP_ZION

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

TOWNSHIP OF ZION

Total Amount Extended:	1,546,194.96	
Back Tax Collected:	643.50	
Omitted Tax:	26.71	
Housing Authority:	404.93	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		1,547,270.10

LESS

Court Order:	0.00	
Property Tax Appeal Board:	76.81	
Dept of Revenue Exemption:	2,568.14	
Errors in Assessment:	1,889.52	
Real Property Forfeited:	3,110.68	
Sale In Error:	1,613.43	
County Sales:	2,081.43	
County Sub-Tax:	47.79	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	59.51	
Misc Reductions:	0.00	
		(11,447.31)

Notes:

Rounding Factor:	+	0.01
		1,535,822.80

Partial Settlement	05/21/2009	36,256.60
Partial Settlement	06/04/2009	455,679.15
Partial Settlement	06/11/2009	138,478.80
Partial Settlement	06/25/2009	112,866.67
Partial Settlement	07/23/2009	13,873.11
Partial Settlement	08/20/2009	31,784.27
Partial Settlement	09/03/2009	431,377.75
Partial Settlement	09/10/2009	105,960.26
Partial Settlement	09/24/2009	121,527.08
Partial Settlement	10/22/2009	24,263.47
Partial Settlement	11/19/2009	14,933.42
Partial Settlement	12/17/2009	48,417.29
Final Settlement	02/04/2010	404.93
Total Distribution:		1,535,822.80

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 2008 for

UNIT SCHOOL DISTRICT #60

Total Amount Extended:	67,884,579.08	
Back Tax Collected:	131,912.12	
Omitted Tax:	15,527.24	
Housing Authority:	598.76	
Mobile Home Service Tax:	36,348.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		68,068,965.20

LESS

Court Order:	0.00	
Property Tax Appeal Board:	6,615.81	
Dept of Revenue Exemption:	10,865.51	
Errors in Assessment:	92,985.51	
Real Property Forfeited:	97,240.81	
Sale In Error:	22,112.73	
County Sales:	35,383.14	
County Sub-Tax:	7,522.01	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	6,787.18	
Misc Reductions:	379.22	
		(279,891.92)

Notes:

Rounding Factor:	+	(4.15)
		67,789,069.13

Partial Settlement	05/21/2009	2,516,753.18
Partial Settlement	06/04/2009	18,590,302.08
Partial Settlement	06/11/2009	7,692,815.22
Partial Settlement	06/25/2009	4,415,373.84
Partial Settlement	07/23/2009	651,561.27
Partial Settlement	08/20/2009	1,701,418.89
Partial Settlement	09/03/2009	16,884,601.41
Partial Settlement	09/10/2009	6,520,894.61
Partial Settlement	09/24/2009	4,886,927.26
Partial Settlement	10/22/2009	1,351,517.84
Partial Settlement	11/19/2009	539,092.54
Partial Settlement	12/17/2009	2,037,212.23
Final Settlement	02/04/2010	598.76
Total Distribution:		67,789,069.13

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 2008 for

UNIT SCHOOL DISTRICT #95

Total Amount Extended:	67,968,909.95	
Back Tax Collected:	23,147.72	
Omitted Tax:	4,621.14	
Housing Authority:	630.73	
Mobile Home Service Tax:	1,736.34	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		67,999,045.88

LESS

Court Order:	0.00	
Property Tax Appeal Board:	45,871.83	
Dept of Revenue Exemption:	0.00	
Errors in Assessment:	75,746.38	
Real Property Forfeited:	62,428.77	
Sale In Error:	660.30	
County Sales:	3,503.57	
County Sub-Tax:	2,151.30	
Abatement:	1,411.47	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	15,281.94	
Misc Reductions:	0.00	
		(207,055.56)

Notes:

Rounding Factor:	+	(7.56)
		67,791,982.76

Partial Settlement	05/21/2009	2,522,838.68
Partial Settlement	06/04/2009	14,064,993.63
Partial Settlement	06/11/2009	10,216,255.68
Partial Settlement	06/25/2009	6,477,810.33
Partial Settlement	07/23/2009	694,641.97
Partial Settlement	08/20/2009	1,849,915.65
Partial Settlement	09/03/2009	14,909,854.74
Partial Settlement	09/10/2009	6,744,904.55
Partial Settlement	09/24/2009	7,691,135.96
Partial Settlement	10/22/2009	807,858.14
Partial Settlement	11/19/2009	681,046.63
Partial Settlement	12/17/2009	1,130,096.07
Final Settlement	02/04/2010	630.73
Total Distribution:		67,791,982.76

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 2008 for

UNIT SCHOOL DISTRICT #116

Total Amount Extended:	29,721,461.05	
Back Tax Collected:	18,079.01	
Omitted Tax:	1,162.71	
Housing Authority:	11,261.35	
Mobile Home Service Tax:	21,654.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		29,773,618.12

LESS

Court Order:	0.00	
Property Tax Appeal Board:	718.54	
Dept of Revenue Exemption:	7,054.03	
Errors in Assessment:	68,825.37	
Real Property Forfeited:	25,348.94	
Sale In Error:	1,393.24	
County Sales:	21,352.27	
County Sub-Tax:	7,931.71	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	3,337.97	
Misc Reductions:	0.00	
		(135,962.07)

Notes:

Rounding Factor:	+	(48.29)
		29,637,607.76

Partial Settlement	05/21/2009	811,396.86
Partial Settlement	06/04/2009	9,522,974.06
Partial Settlement	06/11/2009	2,167,522.81
Partial Settlement	06/25/2009	1,980,859.81
Partial Settlement	07/23/2009	267,654.04
Partial Settlement	08/20/2009	705,039.73
Partial Settlement	09/03/2009	8,890,558.72
Partial Settlement	09/10/2009	1,725,297.34
Partial Settlement	09/24/2009	1,879,819.10
Partial Settlement	10/22/2009	709,448.51
Partial Settlement	11/19/2009	232,112.29
Partial Settlement	12/17/2009	733,663.14
Final Settlement	02/04/2010	11,261.35
Total Distribution:		29,637,607.76

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

LAKE COUNTY, ILLINOIS
THE OFFICIAL SEAL

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

UNIT SCHOOL DISTRICT #118

Total Amount Extended:	31,435,380.40	
Back Tax Collected:	2,822.34	
Omitted Tax:	99.12	
Housing Authority:	2,551.65	
Mobile Home Service Tax:	8,944.86	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		31,449,798.37

LESS

Court Order:	0.00	
Property Tax Appeal Board:	16,501.52	
Dept of Revenue Exemption:	18,726.74	
Errors in Assessment:	122,858.70	
Real Property Forfeited:	41,184.57	
Sale In Error:	0.00	
County Sales:	4,656.65	
County Sub-Tax:	5,405.40	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	855.25	
Misc Reductions:	0.00	
		(210,188.83)

Notes:

Rounding Factor:	+	1.05
		31,239,610.59

Partial Settlement	05/21/2009	1,144,674.82
Partial Settlement	06/04/2009	7,602,031.26
Partial Settlement	06/11/2009	3,502,421.04
Partial Settlement	06/25/2009	3,013,770.03
Partial Settlement	07/23/2009	336,933.72
Partial Settlement	08/20/2009	840,158.19
Partial Settlement	09/03/2009	7,629,947.09
Partial Settlement	09/10/2009	2,463,327.30
Partial Settlement	09/24/2009	3,164,109.71
Partial Settlement	10/22/2009	490,172.45
Partial Settlement	11/19/2009	323,102.87
Partial Settlement	12/17/2009	726,410.46
Final Settlement	02/04/2010	2,551.65
Total Distribution:		31,239,610.59

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

UNIT SCHOOL DISTRICT #187

Total Amount Extended:	12,672,766.58	
Back Tax Collected:	58,166.46	
Omitted Tax:	0.00	
Housing Authority:	7,266.78	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		12,738,199.82

LESS

Court Order:	0.00	
Property Tax Appeal Board:	0.00	
Dept of Revenue Exemption:	12,559.25	
Errors in Assessment:	43,875.22	
Real Property Forfeited:	63,421.78	
Sale In Error:	19,852.79	
County Sales:	35,713.51	
County Sub-Tax:	12,093.59	
Abatement:	0.00	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,564.84	
Misc Reductions:	174.86	
		(189,255.84)

Notes:

Partial Settlement	05/21/2009	339,944.97
Partial Settlement	06/04/2009	2,815,482.31
Partial Settlement	06/11/2009	2,403,592.40
Partial Settlement	06/25/2009	577,716.68
Partial Settlement	07/23/2009	72,878.36
Partial Settlement	08/20/2009	129,506.93
Partial Settlement	09/03/2009	2,710,169.49
Partial Settlement	09/10/2009	2,073,732.94
Partial Settlement	09/24/2009	759,592.90
Partial Settlement	10/22/2009	225,134.55
Partial Settlement	11/19/2009	92,504.93
Partial Settlement	12/17/2009	341,420.80
Final Settlement	02/04/2010	7,266.78

Total Distribution: 12,548,944.04

Rounding Factor:	+	0.06
		12,548,944.04

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 2008 for

UNIT SCHOOL DISTRICT #220

Total Amount Extended:	45,038,016.66	
Back Tax Collected:	9,282.14	
Omitted Tax:	0.00	
Housing Authority:	531.84	
Mobile Home Service Tax:	0.00	
Assessment Correction:	0.00	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		45,047,830.64

LESS

Court Order:	0.00	
Property Tax Appeal Board:	16,014.90	
Dept of Revenue Exemption:	14,720.89	
Errors in Assessment:	119,707.09	
Real Property Forfeited:	29,274.97	
Sale In Error:	5,039.94	
County Sales:	12,356.05	
County Sub-Tax:	6,490.30	
Abatement:	569.39	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	1,619.01	
Misc Reductions:	0.00	
		(205,792.54)

Notes:

Partial Settlement	05/21/2009	2,071,606.91
Partial Settlement	06/04/2009	8,640,737.36
Partial Settlement	06/11/2009	6,873,330.65
Partial Settlement	06/25/2009	4,527,769.10
Partial Settlement	07/23/2009	509,422.55
Partial Settlement	08/20/2009	1,347,480.46
Partial Settlement	09/03/2009	8,482,861.52
Partial Settlement	09/10/2009	5,255,610.61
Partial Settlement	09/24/2009	5,255,131.01
Partial Settlement	10/22/2009	642,067.69
Partial Settlement	11/19/2009	507,832.62
Partial Settlement	12/17/2009	727,619.82
Final Settlement	02/04/2010	531.84
Total Distribution:		44,842,002.14

Rounding Factor:	+	(35.96)
		44,842,002.14

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer

WTR_CLCJA

Statement of Amount
County of Lake
Tax Extended, returned, collected, etc. in
the County of Lake and State of Illinois, for the tax year 2008 for

CEN LK COUNTY JOINT ACTION WATER AGENCY

Total Amount Extended:	3,356,948.57	
Back Tax Collected:	1,303.03	
Omitted Tax:	106.47	
Housing Authority:	191.15	
Mobile Home Service Tax:	1,337.29	
Assessment Correction:	57.46	
Negative Tax Distribution:	0.00	
Misc Collections:	0.00	
		3,359,943.97

LESS

Court Order:	407.75	
Property Tax Appeal Board:	519.14	
Dept of Revenue Exemption:	1,381.86	
Errors in Assessment:	3,603.87	
Real Property Forfeited:	2,500.79	
Sale In Error:	297.19	
County Sales:	1,015.76	
County Sub-Tax:	537.17	
Abatement:	251.28	
Assessment Correction:	0.00	
Cty Lake Trustee Relinquished:	84.85	
Misc Reductions:	0.00	
		(10,599.66)

Partial Settlement	05/21/2009	110,702.33
Partial Settlement	06/04/2009	810,748.91
Partial Settlement	06/11/2009	425,361.05
Partial Settlement	06/25/2009	302,391.30
Partial Settlement	07/23/2009	32,360.81
Partial Settlement	08/20/2009	82,223.91
Partial Settlement	09/03/2009	795,539.13
Partial Settlement	09/10/2009	328,416.48
Partial Settlement	09/24/2009	331,936.46
Partial Settlement	10/22/2009	39,416.46
Partial Settlement	11/19/2009	29,557.01
Partial Settlement	12/17/2009	60,497.12
Final Settlement	02/04/2010	191.15
Total Distribution:		3,349,342.12

Notes:

Rounding Factor:	+	(2.19)
		3,349,342.12

I hereby certify the above statement to be correct.

Robert Skidmore

Robert Skidmore, Lake County Treasurer