

Lake County Public Works
Uncollected Accounts Receivable- FY 2015 Write Offs

Address	Account Type	Collection Status	Account Status	A/R Balance
Water & Sewer Charges:				
34352 GOLDENROD	Residential	Sheriffs Sale	Finalled	\$66.09
24824 RAVINE CREST	Residential	Sheriffs Sale	Finalled	\$543.63
25053 BUENA	Residential	Sheriffs Sale	Finalled	\$683.58
25292 FAIRVIEW	Residential	Sheriffs Sale	Finalled	\$129.50
25701 ARCADE NORTH	Residential	Sheriffs Sale	Finalled	\$2,514.01
36427 STREAMWOOD	Residential	Sheriffs Sale	Finalled	\$72.28
36427 STREAMWOOD	Residential	Sheriffs Sale	Finalled	\$82.00
36427 STREAMWOOD	Residential	Sheriffs Sale	Finalled	\$106.90
34960 CARVIS	Residential	Sheriffs Sale	Finalled	\$3,787.11
34028 WHITE OAK	Residential	Sheriffs Sale	Finalled	\$199.90
33137 VALLEY VIEW	Residential	Sheriffs Sale	Finalled	\$62.21
32952 BATTERSHALL	Residential	Sheriffs Sale	Finalled	\$35.00
576 SHORELINE	Residential	Sheriffs Sale	Finalled	\$53.99
21138 SYLVAN	Residential	Sheriffs Sale	Finalled	\$1,897.75
21604 SYLVAN	Residential	Sheriffs Sale	Finalled	\$900.21
21604 SYLVAN	Residential	Sheriffs Sale	Finalled	\$1,608.97
19553 WEST SHORE	Residential	Sheriffs Sale	Finalled	\$858.97
26433 WILLOW	Residential	Sheriffs Sale	Finalled	\$138.18
1113 REVERE	Residential	Sheriffs Sale	Finalled	\$228.17
1113 REVERE	Residential	Sheriffs Sale	Finalled	\$52.87
300 MEADOW	Residential	Sheriffs Sale	Finalled	\$214.93
7205 DAYBREAK	Residential	Sheriffs Sale	Finalled	\$290.66
23767 LAKESIDE	Residential	Sheriffs Sale	Finalled	\$33.25
21364 WILLOW	Residential	Sheriffs Sale	Finalled	\$387.45
21261 PEPPER	Residential	Sheriffs Sale	Finalled	\$950.75
2800 ORANGE BRACE	Residential	Sheriffs Sale	Finalled	\$1,177.01
2369 MASTERS	Residential	Sheriffs Sale	Finalled	\$1,837.80
1075 WHIGHAM	Residential	Sheriffs Sale	Finalled	\$1,939.38
		Total Sheriffs Sale		\$20,852.55
18622 COUNTRY	Residential	Bankrupt	Finalled	\$41.09
886 SWAN	Residential	Bankrupt	Finalled	\$50.75
19816 WEST SHORE	Residential	Bankrupt	Finalled	\$1,602.56
21327 WILLOW	Residential	Bankrupt	Finalled	\$2,075.32
17333 MAPLE	Residential	Bankrupt	Finalled	\$211.80
25697 MARSHFIELD	Residential	Bankrupt	Finalled	\$2,859.16
25785 ARCADE NORTH	Residential	Bankrupt	Finalled	\$394.83
403 HAWTHORN CENTER	Commercial	Bankrupt	Finalled	\$101.40
23543 PARK	Residential	Bankrupt	Active	\$1,049.41
304 HAWTHORN CENTER	Commercial	Bankrupt	Active	\$96.43
712 HAWTHORN CENTER	Commercial	Bankrupt	Finalled	\$110.19
20758 ELIZABETH	Residential	Bankrupt	Active	\$115.60
26847 OAKDALE	Residential	Bankrupt	Active	\$334.59
33091 SUNSET	Residential	Bankrupt	Active	\$314.20
		Total Bankruptcy		\$9,357.33
Miscellaneous Charges:				
26274 W. Spring Well Ave., Antioch IL 60002	Commercial	Repair watermain hit by contractor	Finalled	\$350.00
P.O. Box 893, Antioch IL 60002	Commercial	Septage received by hauler to Mill Creek	Active	\$644.78
		Total Bankruptcy		\$994.78
		Total Bankruptcy		\$31,204.66