

WEBSITE

DESIGN

411-~~50~~ 50

TOTAL PAYMENT DUE**\$1,058.71**

By 08/01/19 (on time)

2018 Second Installment Property Tax Bill

Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classifica.
15-21-301-207-0000	170	31088	2018	(2019)	PROVISO	-2-12

IF PAYING LATE, PLEASE PAY	08/02/19-09/01/19 \$1,074.59	09/02/19-10/01/19 \$1,090.47	10/02/19-11/01/19 \$1,106.35	LATE INTEREST IS 1.5% PER MONTH, BY STATE LAW
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TAXING DISTRICT BREAKDOWN

Taxing District	2018 Tax	2018 Rate	2018 %	Pension	2017 Tax
MISCELLANEOUS TAXES					
Des Plaines Valley Mosq Abate Dist Lyons	3.53	0.015	0.16%		3.53
Metro Water Reclamation Dist of Chicago	93.14	0.398	4.13%	10.58	94.55
Westchester Park District	83.02	0.353	3.69%		83.49
Miscellaneous Taxes Total	179.69	0.764	7.98%		181.57
SCHOOL TAXES					
Triton Community College 504 River Grove	76.20	0.324	3.38%	0.94	71.97
Proviso Township HS District 209 Maywood	659.94	2.808	29.30%	21.16	625.14
Westchester School District 92 1/2	785.06	3.338	34.85%	30.57	747.43
School Taxes Total	1,521.20	6.468	67.53%		1,444.54
MUNICIPALITY/TOWNSHIP TAXES					
Westchester Spec Serv Area 2	0.00	0.000	0.00%		0.00
Westchester Library Fund	57.62	0.245	2.56%	4.46	55.50
Village of Westchester	293.05	1.246	13.01%	115.71	282.46
Proviso Mental Health District	32.22	0.137	1.43%		30.57
Road & Bridge Proviso	0.00	0.000	0.00%		0.00
General Assistance Proviso	13.17	0.056	0.58%		12.47
Town of Proviso	26.58	0.113	1.18%		25.17
Municipality/Township Taxes Total	422.64	1.797	18.76%		406.17
COOK COUNTY TAXES					
Cook County Forest Preserve District	14.11	0.060	0.63%	0.47	14.58
Consolidated Elections	0.00	0.000	0.00%		7.29
County of Cook	75.03	0.319	3.33%	25.63	76.90
Cook County Public Safety	28.93	0.123	1.28%		25.64
Cook County Health Facilities	11.05	0.047	0.49%		14.11
Cook County Taxes Total	129.12	0.549	5.73%		138.52
(Do not pay these totals)	2,252.65	9.578	100.00%		2,170.80

TAX CALCULATOR

2017 Assessed Value	12,848	2018 Total Tax Before Exemptions	3,582.08
2018 Property Value	128,480	Homeowner's Exemption	-287.34
2018 Assessment Level	X 10%	Senior Citizen Exemption	-229.87
2018 Assessed Value	12,848	Senior Freeze Exemption	-812.21
2018 State Equalizer X	2.9109		
2018 Equalized Assessed Value (EAV)	37,399	2018 Total Tax After Exemptions	2,252.65
2018 Local Tax Rate X	9.578%	First Installment	1,193.94
2018 Total Tax Before Exemptions	3,582.08	Second Installment +	1,058.71
		Total 2018 Tax (Payable In 2019)	2,252.65

IMPORTANT MESSAGES

- Thank you for your first installment payment of: \$1,193.94 on 01-10-19

PROPERTY LOCATION1606 WESTCHESTER BLVD
WESTCHESTER IL 60154 4332**MAILING ADDRESS**FRANK/DARLENE BARRETT
1606 WESTCHESTER BLVD
WESTCHESTER IL 60154-4332

DETACH & INCLUDE WITH PAYMENT

EXHIBIT 42

TOTAL PAYMENT DUE

2018 Second Installment Property Tax Bill

\$1,810.06

Property Index Number (PIN) 15-21-301-206-0000 Volume 170 Code 31088 Tax Year (Payable In) 2018 (2019) Township PROVISO Classification 2-12

By 08/01/19 (on time)

IF PAYING LATE, PLEASE PAY 08/02/19-09/01/19 \$1,837.21 09/02/19-10/01/19 \$1,864.36 10/02/19-11/01/19 \$1,891.51 **LATE INTEREST IS 1.5% PER MONTH, BY STATE LAW**

TAXING DISTRICT BREAKDOWN

Taxing District	2018 Tax	2018 Rate	2018 %	Pension	2017 Tax
MISCELLANEOUS TAXES					
Des Plaines Valley Mosq Abate Dist Lyons	8.56	0.015	0.16%		10.80
Metro Water Reclamation Dist of Chicago	225.90	0.396	4.13%	25.67	289.34
Westchester Park District	201.37	0.353	3.69%		255.51
Miscellaneous Taxes Total	435.83	0.764	7.98%		555.65
SCHOOL TAXES					
Triton Community College 504 River Grove	184.83	0.324	3.38%	2.28	220.24
Proviso Township HS District 209 Maywood	1,600.71	2.806	29.30%	51.34	1,913.10
Westchester School District 92 1/2	1,904.20	3.338	34.85%	74.15	2,287.37
School Taxes Total	3,689.74	6.468	67.53%		4,420.71
MUNICIPALITY/TOWNSHIP TAXES					
Westchester Spec Serv Area 2	0.00	0.000	0.00%		0.00
Westchester Library Fund	139.76	0.245	2.56%	10.83	169.86
Village of Westchester	710.79	1.246	13.01%	280.66	864.42
Proviso Mental Health District	78.15	0.137	1.43%		93.57
Road & Bridge Proviso	0.00	0.000	0.00%		0.00
General Assistance Proviso	31.95	0.058	0.58%		38.15
Town of Proviso	64.46	0.113	1.18%		77.01
Municipality/Township Taxes Total	1,025.11	1.797	18.76%		1,243.01
COOK COUNTY TAXES					
Cook County Forest Preserve District	34.23	0.060	0.63%	1.14	44.62
Consolidated Elections	0.00	0.000	0.00%		22.31
County of Cook	181.98	0.319	3.33%	62.18	235.35
Cook County Public Safety	70.17	0.123	1.28%		78.45
Cook County Health Facilities	26.81	0.047	0.49%		43.19
Cook County Taxes Total	313.19	0.549	5.73%		423.92
(Do not pay these totals)	5,463.87	9.578	100.00%		6,643.29

TAX CALCULATOR

2017 Assessed Value	29,019	2018 Total Tax Before Exemptions	8,090.63
2018 Property Value	290,190	Homeowner's Exemption	-670.46
2018 Assessment Level	X 10%	Senior Citizen Exemption	-536.37
2018 Assessed Value	29,019	Senior Freeze Exemption	-1,419.94
2018 State Equalizer X	2,9109		
2018 Equalized Assessed Value (EAV)	84,471	2018 Total Tax After Exemptions	5,463.87
2018 Local Tax Rate X	9.578%	First Installment	3,653.81
2018 Total Tax Before Exemptions	8,090.63	Second Installment +	1,810.06
		Total 2018 Tax (Payable In 2019)	5,463.87

IMPORTANT MESSAGES

- Thank you for your first installment payment of: \$3,653.81 on 01-09-19

PROPERTY LOCATION

1606 WESTCHESTER BLVD
WESTCHESTER IL 60154 4332

MAILING ADDRESS

FRANK/DARLENE BARRETT
1606 WESTCHESTER BLVD
WESTCHESTER IL 60154-4332

DETACH & INCLUDE WITH PAYMENT

EXHIBIT 43

EXHIBIT 44

EXHIBIT 45



180 N. LaSalle Street, Suite 400
 Chicago, IL 60601
 (773) 244-7000 bylinebank.com

00000207 TB912N07141805170200 01 00000000 0000207 001



FRANK J BARRETT
 AND DARLENE A BARRETT
 1606 WESTCHESTER BLVD
 WESTCHESTER IL 60154-4332

PAST DUE NOTICE

7/15/18

DEAR CUSTOMER --

YOUR PAYMENT IS NOW THREE MONTHS PAST DUE. DO
 NOT JEOPARDIZE YOUR CREDIT. COME IN AND SEE US.

THANK YOU

*** IF PAYMENT HAS BEEN REMITTED - PLEASE DISREGARD THIS NOTICE ***
 * PLEASE RETURN ONE NOTICE WITH PAYMENT *

FRANK J BARRETT
 AND DARLENE A BARRETT
 1606 WESTCHESTER BLVD
 WESTCHESTER IL 60154-4332

NOTE TYPE	174
NOTE NUMBER	11147585
PRINCIPAL BALANCE	224,987.27
PAYMENT DUE DATE	APR 16, 2018
AMOUNT OF PAYMENT	2,029.59
PRINCIPAL	.00
INTEREST	.00
LATE CHARGES	542.24
ESCROW	1,487.35
TOTAL PAST DUE	8,283.59



EX 37

EXHIBIT 45



180 N. LaSalle Street, Suite 400
Chicago, IL 60601
(773) 244-7000 bylinebank.com

00000212 TB912N08021805162200 01 000000000 0000212 001



FRANK J BARRETT
AND DARLENE A BARRETT
1606 WESTCHESTER BLVD
WESTCHESTER IL 60154-4332

00000212 0000212 0001-0001

A payment on your note will be due on
AUG 16, 2018
Please Note: The amount due includes
interest to AUG 16, 2018 only.

Please keep this notice for your records
and return the notice below with your
payment.

Thank you for banking with us!

Loan Payment Notice

Date 8-01-18
Note Number 11147585
Note Date 3/16/05
Principal Balance 224,987.27
Annual Rate 4.0000
Payment Due Date AUG 16, 2018

Your Payment Consists of

Principal 680.59
Interest 774.96
Late Charges 687.80
Past Due Amount 9,412.80
Escrow 1,671.45
Total Payment Due 13,227.60

Loan Payment Notice

Note Number 11147585
Payment Due Date AUG 16, 2018
Total Payment Due 13,227.60

FRANK J BARRETT
AND DARLENE A BARRETT
1606 WESTCHESTER BLVD
WESTCHESTER IL 60154-4332

Amount Paid	_____
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Please return payment to Byline Bank.

Thank you for banking with us!

EX 38

EXHIBIT 46

U.S. Bank Confidential Communication

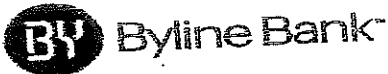


Requested by: Agnes Baraszewski

This check image contains confidential information. If you print this image, please store it in a secure place to avoid unauthorized usage of this information. Increased security awareness when discarding or destroying this document is recommended.

Account No.: 157661895522	Check No.: 697	Sequence No.: 009954613409
Routing No.: 87390477	Date: 02/16/18	
<p>FRANK J. BARRETT 1608 WESTCHESTER BLVD. WESTCHESTER, IL 60154-4302</p> <p>70-07/18 697</p> <p>8-16-18</p> <p>PAY TO THE ORDER OF <u>STYLINK BANK</u> \$ <u>1,155.00</u></p> <p>ONE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS</p> <p>US Bank</p> <p>11147585</p> <p><i>[Signature]</i></p> <p>⑆07190477⑆ 157661895522⑆0099</p>		
<p>43423450</p> <p>⑆071001535⑆ Byline Bank #058 2018-08-16 000000000000 Branch 123456789</p>		

EXHIBIT 47



August 27, 2018

TO: R.Wilson@bylinebank.com
LOAN NUMBER: 11147585

PAYOFF STATEMENT
LD

BORROWER NAME: Frank J Barrett
Darlene A. Barrett

RE: N/A

COLLATERAL: 1606 Westchester Blvd., Westchester, IL 60154 (Document Nos. 0508147249 and 0508147250)
1600 Westchester Blvd., Westchester, IL 60154 (Document Nos. 0508147247 and 0508147248)

Byline Bank is responding to your request for a payoff quote to satisfy the above-captioned loan. The following figure represents the amount required to terminate the outstanding debt on or before 9/01/2018. The total amount is due by wire transfer, cashiers' check or certified check payable to Byline Bank.

If the payoff is not received on or before 9/26/2018, a new payoff letter must be requested.

Principal Balance:	\$ 224,315.73	*Per
Interest due as of 9/01/2018	\$ 2,673.91	Diem:
Late Fees:	\$ 545.42	\$24.92
Legal Fee:	\$ 3,287.03	
File Closing Fee:	\$ 200.00	
TOTAL PAYOFF:	\$ 231,022.09	

The payoff must be received by 3:00 pm CST; if received after 3:00 p.m. CST on the above referenced date, an additional day of *per diem** will be charged.

PAYOFF CHECKS must be forwarded via overnight mail or courier to: Byline Bank, Attn: Loan Services, 180 N. LaSalle St., Chicago IL 60601
Cashier's Check or Certified Check payable to BYLINE BANK
Wiring Instructions:

BYLINE BANK: ABA 071001533
ATTN: LOAN SERVICES DEPARTMENT * CLIP ACCT. # (GL130780)
BYLINE BANK
180 N LASALLE ST, CHICAGO IL 60601
RE: PAYOFF OF LOAN NUMBER: 11147585

The note holder reserves the right to adjust these figures and refuse or accept any funds which are insufficient to satisfy the full indebtedness for any reason. If the funds received for payoff are not sufficient to satisfy the full indebtedness of the above-captioned loan, any remaining balance will be deducted from the escrow/impound amount (if applicable). If funds are still not sufficient to satisfy the full indebtedness, the payoff funds will be returned. This delay will cost you (the borrower) additional interest, as interest continues to accrue on the indebtedness until the total amount required for payoff is received. In accordance with the terms of the applicable loan documentation, late charges will continue to be assessed in the event the loan is not current. The present escrow/impound balance, if any, is subject to any required disbursement to be paid on or before receiving your loan payment in full. Amounts remaining in the escrow/impound will be refunded to the Borrower. Any escrow/impound balance or overpayment of the outstanding loan balance will be mailed to you (the borrower) within thirty (30) business days after the receipt and processing of the funds required to pay the above-captioned loan in full. If the loan to be repaid is a revolving line of credit, the issuance of this loan payoff statement signifies that any available balance under such revolving line of credit is and shall be frozen effective as of the date hereof. Any in-clearing items presented on or after the date hereof will be returned unpaid. Any payments made on or after the date hereof will be processed and any overpayments will be refunded within thirty (30) days of receipt and processing of the funds required to pay the above-captioned loan in full. If you decide to cancel this request, you are required to send written notification (see address above) requesting the reinstatement of your line of credit if applicable. In addition, please make sure all signers of the original note endorse this request.

The payoff figure quoted is subject to final verification by the note holder. We reserve the right to demand additional funds, before or subsequent to, the release of the note holders' security interest in any collateral securing the loan, due to any error or omission in this payoff figure made in good faith, whether mathematical, clerical, typographical or otherwise. Please provide us with a forwarding address where any refund/overpayments due and the executed release/reconveyance documents should be sent. To verify the payoff figures or if you have any further questions please telephone us at:

847-301-4974 Luba Doubovets
866-957-7700 Customer Solutions Department
773-244-7000 Main Number

EX 417

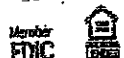


EXHIBIT 48



August 27, 2018

PAYOFF STATEMENT
LD

TO: RWilson@bylinebank.com
LOAN NUMBER: 11147245

BORROWER NAME: Frank J Barrett
Darlene A. Barrett

RE: N/A

COLLATERAL: 1606 Westchester Blvd., Westchester, IL 60154 (Document Nos. 0505647222 and 0505647223)
1600 Westchester Blvd., Westchester, IL 60154 (Document Nos. 0505647224 and 0505647225 and modified by
1415757253)

Byline Bank is responding to your request for a payoff quote to satisfy the above-captioned loan. The following figure represents the amount required to terminate the outstanding debt on or before 9/01/2018. The total amount is due by wire transfer, cashiers' check or certified check payable to Byline Bank.

If the payoff is not received on or before 9/26/2018, a new payoff letter must be requested.

Principal Balance:	\$	179,454.14	*Per
Interest due as of 9/01/2018	\$	(399.33)	Diem:
Legal Fee:	\$	3,207.03	\$19.94
File Closing Fee:	\$	200.00	
TOTAL PAYOFF:	\$	182,461.84	

The payoff must be received by 3:00 pm CST; if received after 3:00 p.m. CST on the above referenced date, an additional day of *per diem* will be charged.

PAYOFF CHECKS must be forwarded via overnight mail or courier to: Byline Bank, Attn: Loan Services, 180 N. LaSalle St., Chicago IL 60601
Cashier's Check or Certified Check payable to BYLINE BANK

Wiring Instructions: BYLINE BANK: ABA 071001533
ATTN: LOAN SERVICES DEPARTMENT / CLIP ACCT. # (GL 130780)
BYLINE BANK
180 N LASALLE ST, CHICAGO IL 60601
RE: PAYOFF OF LOAN NUMBER: 11147245

The note holder reserves the right to adjust these figures and refuse or accept any funds which are insufficient to satisfy the full indebtedness for any reason. If the funds received for payoff are not sufficient to satisfy the full indebtedness of the above-captioned loan, any remaining balance will be deducted from the escrow/impound amount (if applicable). If funds are still not sufficient to satisfy the full indebtedness, the payoff funds will be returned. This delay will cost you (the borrower) additional interest, as interest continues to accrue on the indebtedness until the total amount required for payoff is received. In accordance with the terms of the applicable loan documentation, late charges will continue to be assessed in the event the loan is not current. The present escrow/impound balance, if any, is subject to any required disbursement to be paid on or before receiving your loan payment in full. Amounts remaining in the escrow/impound will be refunded to the Borrower. Any escrow/impound balance or overpayment of the outstanding loan balance will be mailed to you (the borrower) within thirty (30) business days after the receipt and processing of the funds required to pay the above-captioned loan in full. If the loan to be repaid is a revolving line of credit, the issuance of this loan payoff statement signifies that any available balance under such revolving line of credit is and shall be frozen effective as of the date hereof. Any in-clearing items presented on or after the date hereof will be returned unpaid. Any payments made on or after the date hereof will be processed and any overpayments will be refunded within thirty (30) days of receipt and processing of the funds required to pay the above-captioned loan in full. If you decide to cancel this request, you are required to send written notification (see address above) requesting the reinstatement of your line of credit if applicable. In addition, please make sure all signers of the original note endorse this request.

The payoff figure quoted is subject to final verification by the note holder. We reserve the right to demand additional funds, before or subsequent to, the release of the note holders' security interest in any collateral securing the loan, due to any error or omission in this payoff figure made in good faith, whether mathematical, clerical, typographical or otherwise. Please provide us with a forwarding address where any refund/overpayments due and the executed release/reconveyance documents should be sent. To verify the payoff figures or if you have any further questions please telephone us at:

847-301-4974 Luba Doubovets
866-957-7700 Customer Solutions Department
773-244-7000 Main Number

EX 47



EXHIBIT 49



180 N. LaSalle Street, Suite 400
Chicago, IL 60601
(773) 244-7000 bylinebank.com

00000197 TB912N09071805160900 01 00000000 0000197 001



FRANK J BARRETT
AND DARLENE A BARRETT
1606 WESTCHESTER BLVD
WESTCHESTER IL 60154-4332

00000197 0000197 0001-0001

A payment on your note will be due on
SEP 21, 2018
Please Note: The amount due includes
interest to SEP 21, 2018 only.

Please keep this notice for your records
and return the notice below with your
payment.

Thank you for banking with us!

1. Payment Notice

Date 9-06-18
Note Number 11147585
Note Date 3/16/05
Principal Balance 224,315.73
Annual Rate 4.0000
Payment Due Date SEP 21, 2018

Your Payment Consists of

Principal 222,219.64
Interest 897.26
Late Charges 545.42
Past Due Amount 11,084.25
Escrow 1,671.45
Total Payment Due 236,418.02

Loan Payment Notice

Note Number 1114758
Payment Due Date SEP 21, 201
Total Payment Due 236,418.0

Amount Paid	_____
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FRANK J BARRETT
AND DARLENE A BARRETT
1606 WESTCHESTER BLVD
WESTCHESTER IL 60154-4332



Please return payment to Byline Bank.

Thank you for banking with us!

EXHIBIT 50

TOTAL PAYMENT DUE**\$3,653.81****2018 First Installment Property Tax Bill**

Property Index Number (PIN)	Volume	Code	Tax Year	(Payable In)	Township	Classification
15-21-301-206-0000	170	31088	2018	(2019)	PROVISO	2-12

By 03/01/19 (on time)

IF PAYING LATE, PLEASE PAY	03/02/19-04/01/19	04/02/19-05/01/19	05/02/19-06/01/19	LATE INTEREST IS 1.5% PER MONTH, BY STATE LAW
	\$3,708.62	\$3,763.43	\$3,818.24	

TAXING DISTRICT BREAKDOWN

Your Taxing Districts	Money Owed by Your Taxing Districts	Pension and Healthcare Amounts Promised by Your Taxing Districts	Amount of Pension and Healthcare Shortage	% of Pension and Healthcare Costs Taxing Districts Can Pay
Des Plaines Valley Mosq Abat Dist Lyons	\$464,631	\$2,905,654	-\$464,631	115.99%
Metro Water Reclamation Dist of Chicago	\$3,475,872,000	\$2,740,910,000	\$1,193,113,000	56.47%
Westchester Park District	\$3,481,122	\$4,895,519	\$470,899	90.38%
Triton Community College 504 (River Grv)	\$97,978,704	\$29,461,982	\$29,461,982	00.00%
Proviso Township HS Dist 209 (Maywood)	\$64,953,675	\$58,976,048	\$336,855	99.43%
Westchester School District 92 1/2	\$12,816,178	\$7,468,921	\$758,132	69.85%
Village of Westchester	\$25,204,408	\$110,330,900	\$47,194,684	57.22%
Town of Proviso	\$103,814	\$7,090,600	-\$674,181	109.51%
Cook County Forest Preserve District	\$193,646,842	\$457,040,680	\$246,669,734	46.03%
County of Cook	\$6,468,096,809	\$25,197,996,698	\$16,082,338,828	36.16%
Total	\$10,342,618,183	\$28,617,077,002	\$17,599,205,302	

PAY YOUR TAXES ONLINEat cookcountytreasurer.com from your bank account or credit card today**TAX CALCULATOR**

2017 TOTAL TAX		6,643.29
2018 ESTIMATE	X	55%
2018 1st INSTALLMENT	=	3,653.81

The First Installment amount is 55% of last year's total taxes.
All exemptions, such as homeowner and senior exemptions, will be reflected on your Second Installment tax bill.

IMPORTANT MESSAGES- Pay this bill at cookcountytreasurer.com.**PROPERTY LOCATION**1606 WESTCHESTER BLVD
WESTCHESTER IL 60154**MAILING ADDRESS**FRANK/DARLENE BARRETT
1606 WESTCHESTER BLVD
WESTCHESTER IL 60154-4332

DETACH & INCLUDE WITH PAYMENT