

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
006 FOREST PRESERVE DIST OF WILL COUNTY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	1,258.48CR		
05/14/15	1ST REAL ESTATE DIST	234,062.32	232,803.84	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	3,039.54CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	8.60CR		
05/28/15	2ND REAL ESTATE DIST	3,968,953.00	3,965,904.86	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	992.54CR		
06/11/15	SPTAB REFUND ADJUSTMENT	5,547.21CR		
06/11/15	COURT ORDERED REFUND ADJ	645.37CR		
06/11/15	3RD REAL ESTATE DIST	12,416,093.25	12,408,908.13	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	56.18		
06/25/15	4TH REAL ESTATE DIST	1,569,851.07	1,569,907.25	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	2,989.46CR		
07/09/15	COURT ORDERED REFUND ADJ	60.58CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	261.88CR		
07/09/15	5TH REAL ESTATE DIST	134,497.44	131,185.52	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	0.46CR		
07/23/15	COURT ORDERED REFUND ADJ	3,465.87CR		
07/23/15	MISCELLANEOUS ADJUSTMENT	140.18CR		
07/23/15	6TH REAL ESTATE DIST	202,494.16	198,887.65	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	31.18CR		
08/06/15	7TH REAL ESTATE DIST	185,159.66	185,128.48	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	610.55CR		
08/20/15	8TH REAL ESTATE DIST	801,923.13	801,312.58	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	1,219.92CR		
09/03/15	9TH REAL ESTATE DIST	10,087,622.15	10,086,402.23	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	186.31CR		
09/17/15	10TH REAL ESTATE DIST	3,289,264.29	3,289,077.98	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	2,380.31CR		
10/01/15	COURT ORDERED REFUND ADJ	2,296.22CR		
10/01/15	RAILROAD DISTRIBUTION	178,060.49		
10/01/15	11TH REAL ESTATE DIST	1,579,222.34	1,752,606.30	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1,147.81CR		
10/29/15	COURT ORDERED REFUND ADJ	185.44		
10/29/15	12TH REAL ESTATE DIST	344,594.61	343,632.24	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	571.79CR		
11/26/15	13TH REAL ESTATE DIST	253,058.46	252,486.67	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	19.58CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	45,122.61CR		
12/24/15	INTEREST DISTRIBUTION	398.30		
12/24/15	14TH REAL ESTATE DIST	385,420.23	340,676.34	DIR DEP
	TOTAL DISTRIBUTION	35,558,920.07		
	EXTENDED LEVY	35,645,114.62		
	PERCENT DISTRIBUTED	99.758186		
	BACK TAX ADJUSTMENT		2,251.02CR	
	SPTAB REFUND ADJUSTMENT		14,082.03CR	
	COURT ORDERED REFUND ADJ		9,944.69CR	
	MISCELLANEOUS ADJUSTMENT		45,477.09CR	
	RAILROAD DISTRIBUTION		178,060.49	
	INTEREST DISTRIBUTION		398.30	
	TOTAL ADJUSTMENTS		106,703.96	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
006 FOREST PRESERVE DIST OF WILL COUNTY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
------	-------------	--------	------------	------------

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
011 WILL CO. PUBLIC BLDG. COMM.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	141.94CR		
05/14/15	1ST REAL ESTATE DIST	26,405.60	26,263.66	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	342.52CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	0.97CR		
05/28/15	2ND REAL ESTATE DIST	447,785.18	447,441.69	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	111.95CR		
06/11/15	SPTAB REFUND ADJUSTMENT	642.39CR		
06/11/15	COURT ORDERED REFUND ADJ	76.52CR		
06/11/15	3RD REAL ESTATE DIST	1,400,845.15	1,400,014.29	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	6.34		
06/25/15	4TH REAL ESTATE DIST	177,109.73	177,116.07	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	356.34CR		
07/09/15	COURT ORDERED REFUND ADJ	6.86CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	29.53CR		
07/09/15	5TH REAL ESTATE DIST	15,172.83	14,780.10	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	0.05CR		
07/23/15	COURT ORDERED REFUND ADJ	399.11CR		
07/23/15	MISCELLANEOUS ADJUSTMENT	15.81CR		
07/23/15	6TH REAL ESTATE DIST	22,840.24	22,425.27	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	3.51CR		
08/06/15	7TH REAL ESTATE DIST	20,882.58	20,879.07	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	70.12CR		
08/20/15	8TH REAL ESTATE DIST	90,430.86	90,360.74	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	138.70CR		
09/03/15	9TH REAL ESTATE DIST	1,137,545.50	1,137,406.80	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	21.25CR		
09/17/15	10TH REAL ESTATE DIST	370,942.34	370,921.09	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	269.98CR		
10/01/15	COURT ORDERED REFUND ADJ	258.97CR		
10/01/15	RAILROAD DISTRIBUTION	20,083.80		
10/01/15	11TH REAL ESTATE DIST	178,090.96	197,645.81	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	129.77CR		
10/29/15	COURT ORDERED REFUND ADJ	20.90		
10/29/15	12TH REAL ESTATE DIST	38,859.14	38,750.27	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	64.77CR		
11/26/15	13TH REAL ESTATE DIST	28,539.11	28,474.34	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	2.21CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	5,088.82CR		
12/24/15	INTEREST DISTRIBUTION	44.93		
12/24/15	14TH REAL ESTATE DIST	43,469.71	38,423.61	DIR DEP
	TOTAL DISTRIBUTION	4,010,902.81		
	EXTENDED LEVY	4,020,676.77		
	PERCENT DISTRIBUTED	99.756907		
	BACK TAX ADJUSTMENT		253.89CR	
	SPTAB REFUND ADJUSTMENT		1,628.60CR	
	COURT ORDERED REFUND ADJ		1,133.57CR	
	MISCELLANEOUS ADJUSTMENT		5,128.79CR	
	RAILROAD DISTRIBUTION		20,083.80	
	INTEREST DISTRIBUTION		44.93	
	TOTAL ADJUSTMENTS		11,983.88	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
011 WILL CO. PUBLIC BLDG. COMM.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
------	-------------	--------	------------	------------

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
201 CUSTER TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	590.54	590.54	DIR DEP
05/28/15	2ND REAL ESTATE DIST	13,895.41	13,895.41	DIR DEP
06/11/15	3RD REAL ESTATE DIST	31,246.31	31,246.31	DIR DEP
06/25/15	4TH REAL ESTATE DIST	4,357.09	4,357.09	DIR DEP
07/09/15	5TH REAL ESTATE DIST	587.76	587.76	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	23.71CR		
07/23/15	6TH REAL ESTATE DIST	732.53	708.82	DIR DEP
08/06/15	7TH REAL ESTATE DIST	935.62	935.62	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,266.09	2,266.09	DIR DEP
09/03/15	9TH REAL ESTATE DIST	19,754.32	19,754.32	DIR DEP
09/17/15	10TH REAL ESTATE DIST	7,696.44	7,696.44	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	219.03		
10/01/15	11TH REAL ESTATE DIST	3,570.41	3,789.44	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,241.79	1,241.79	DIR DEP
11/26/15	13TH REAL ESTATE DIST	843.15	843.15	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.00		
12/24/15	14TH REAL ESTATE DIST	1,610.24	1,611.24	DIR DEP
	TOTAL DISTRIBUTION	89,524.02		
	EXTENDED LEVY	89,802.02		
	PERCENT DISTRIBUTED	99.690430		
	COURT ORDERED REFUND ADJ		23.71CR	
	RAILROAD DISTRIBUTION		219.03	
	INTEREST DISTRIBUTION		1.00	
	TOTAL ADJUSTMENTS		196.32	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
202 CUSTER TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,386.63	1,386.63	DIR DEP
05/28/15	2ND REAL ESTATE DIST	31,910.76	31,910.76	DIR DEP
06/11/15	3RD REAL ESTATE DIST	72,660.03	72,660.03	DIR DEP
06/25/15	4TH REAL ESTATE DIST	10,194.34	10,194.34	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,380.10	1,380.10	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	55.76CR		
07/23/15	6TH REAL ESTATE DIST	1,669.15	1,613.39	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,196.95	2,196.95	DIR DEP
08/20/15	8TH REAL ESTATE DIST	5,321.14	5,321.14	DIR DEP
09/03/15	9TH REAL ESTATE DIST	45,704.23	45,704.23	DIR DEP
09/17/15	10TH REAL ESTATE DIST	17,897.02	17,897.02	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	514.31		
10/01/15	11TH REAL ESTATE DIST	8,373.11	8,887.42	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,767.10	2,767.10	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,908.60	1,908.60	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.31		
12/24/15	14TH REAL ESTATE DIST	3,770.19	3,772.50	DIR DEP
	TOTAL DISTRIBUTION	207,600.21		
	EXTENDED LEVY	208,231.33		
	PERCENT DISTRIBUTED	99.696914		
	COURT ORDERED REFUND ADJ		55.76CR	
	RAILROAD DISTRIBUTION		514.31	
	INTEREST DISTRIBUTION		2.31	
	TOTAL ADJUSTMENTS		460.86	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
210 REED TWP. TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	238.94	238.94	DIR DEP
05/28/15	2ND REAL ESTATE DIST	5,637.97	5,637.97	DIR DEP
06/11/15	3RD REAL ESTATE DIST	86,274.78	86,274.78	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,463.62	1,463.62	DIR DEP
07/09/15	5TH REAL ESTATE DIST	250.30	250.30	DIR DEP
07/23/15	6TH REAL ESTATE DIST	368.18	368.18	DIR DEP
08/06/15	7TH REAL ESTATE DIST	247.43	247.43	DIR DEP
08/20/15	8TH REAL ESTATE DIST	947.92	947.92	DIR DEP
09/03/15	9TH REAL ESTATE DIST	82,921.02	82,921.02	DIR DEP
09/17/15	10TH REAL ESTATE DIST	2,686.74	2,686.74	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	19.49CR		
10/01/15	RAILROAD DISTRIBUTION	173.07		
10/01/15	11TH REAL ESTATE DIST	1,525.39	1,678.97	DIR DEP
10/29/15	12TH REAL ESTATE DIST	433.48	433.48	DIR DEP
11/26/15	13TH REAL ESTATE DIST	560.45	560.45	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02CR		
12/24/15	INTEREST DISTRIBUTION	2.08		
12/24/15	14TH REAL ESTATE DIST	585.86	587.92	DIR DEP
	TOTAL DISTRIBUTION	184,297.72		
	EXTENDED LEVY	195,078.44		
	PERCENT DISTRIBUTED	94.473648		
	SPTAB REFUND ADJUSTMENT		19.49CR	
	MISCELLANEOUS ADJUSTMENT		0.02CR	
	RAILROAD DISTRIBUTION		173.07	
	INTEREST DISTRIBUTION		2.08	
	TOTAL ADJUSTMENTS		155.64	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
211 REED TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	141.54		141.54	DIR DEP
05/28/15	2ND REAL ESTATE DIST	3,539.67		3,539.67	DIR DEP
06/11/15	3RD REAL ESTATE DIST	94,749.97		94,749.97	DIR DEP
06/25/15	4TH REAL ESTATE DIST	889.07		889.07	DIR DEP
07/09/15	5TH REAL ESTATE DIST	148.20		148.20	DIR DEP
07/23/15	6TH REAL ESTATE DIST	222.28		222.28	DIR DEP
08/06/15	7TH REAL ESTATE DIST	146.59		146.59	DIR DEP
08/20/15	8TH REAL ESTATE DIST	566.85		566.85	DIR DEP
09/03/15	9TH REAL ESTATE DIST	92,672.83		92,672.83	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,638.14		1,638.14	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	11.54CR			
10/01/15	RAILROAD DISTRIBUTION	142.22			
10/01/15	11TH REAL ESTATE DIST	973.45		1,104.13	DIR DEP
10/29/15	12TH REAL ESTATE DIST	259.85		259.85	DIR DEP
11/26/15	13TH REAL ESTATE DIST	336.38		336.38	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01CR			
12/24/15	INTEREST DISTRIBUTION	2.23			
12/24/15	14TH REAL ESTATE DIST	386.02		388.24	DIR DEP
	TOTAL DISTRIBUTION	196,803.74			
	EXTENDED LEVY	209,584.02			
	PERCENT DISTRIBUTED	93.902073			
	SPTAB REFUND ADJUSTMENT			11.54CR	
	MISCELLANEOUS ADJUSTMENT			0.01CR	
	RAILROAD DISTRIBUTION			142.22	
	INTEREST DISTRIBUTION			2.23	
	TOTAL ADJUSTMENTS			132.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
218 WILMINGTON TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	40.78CR		
05/14/15	1ST REAL ESTATE DIST	1,874.11	1,833.33	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	173.73CR		
05/28/15	2ND REAL ESTATE DIST	20,429.71	20,255.98	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	10.66CR		
06/11/15	3RD REAL ESTATE DIST	46,060.81	46,050.15	DIR DEP
06/25/15	4TH REAL ESTATE DIST	11,034.70	11,034.70	DIR DEP
07/09/15	5TH REAL ESTATE DIST	493.33	493.33	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	88.31CR		
07/23/15	6TH REAL ESTATE DIST	1,309.83	1,221.52	DIR DEP
08/06/15	7TH REAL ESTATE DIST	911.50	911.50	DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,660.52	3,660.52	DIR DEP
09/03/15	9TH REAL ESTATE DIST	37,513.85	37,513.85	DIR DEP
09/17/15	10TH REAL ESTATE DIST	13,605.16	13,605.16	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	2,534.87		
10/01/15	11TH REAL ESTATE DIST	6,925.51	9,460.38	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,633.09	1,633.09	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,182.39	1,182.39	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.67		
12/24/15	14TH REAL ESTATE DIST	3,110.80	3,112.47	DIR DEP
	TOTAL DISTRIBUTION	151,968.37		
	EXTENDED LEVY	153,030.90		
	PERCENT DISTRIBUTED	99.305676		
	BACK TAX ADJUSTMENT		51.44CR	
	COURT ORDERED REFUND ADJ		262.04CR	
	RAILROAD DISTRIBUTION		2,534.87	
	INTEREST DISTRIBUTION		1.67	
	TOTAL ADJUSTMENTS		2,223.06	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
219 WILMINGTON TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	30.20CR		
05/14/15	1ST REAL ESTATE DIST	1,326.21	1,296.01	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	94.83CR		
05/28/15	2ND REAL ESTATE DIST	13,865.00	13,770.17	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	11.64CR		
06/11/15	3RD REAL ESTATE DIST	30,873.84	30,862.20	DIR DEP
06/25/15	4TH REAL ESTATE DIST	7,121.40	7,121.40	DIR DEP
07/09/15	5TH REAL ESTATE DIST	318.56	318.56	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	48.25CR		
07/23/15	6TH REAL ESTATE DIST	906.13	857.88	DIR DEP
08/06/15	7TH REAL ESTATE DIST	662.18	662.18	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,420.36	2,420.36	DIR DEP
09/03/15	9TH REAL ESTATE DIST	23,807.69	23,807.69	DIR DEP
09/17/15	10TH REAL ESTATE DIST	9,040.17	9,040.17	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	2,568.22		
10/01/15	11TH REAL ESTATE DIST	4,651.92	7,220.14	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,115.96	1,115.96	DIR DEP
11/26/15	13TH REAL ESTATE DIST	834.58	834.58	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.10		
12/24/15	14TH REAL ESTATE DIST	1,891.64	1,892.74	DIR DEP
	TOTAL DISTRIBUTION	101,220.04		
	EXTENDED LEVY	101,949.85		
	PERCENT DISTRIBUTED	99.284148		
	BACK TAX ADJUSTMENT		41.84CR	
	COURT ORDERED REFUND ADJ		143.08CR	
	RAILROAD DISTRIBUTION		2,568.22	
	INTEREST DISTRIBUTION		1.10	
	TOTAL ADJUSTMENTS		2,384.40	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
226 CHANNAHON TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	646.64		
05/28/15	COURT ORDERED REFUND ADJ	58.39CR		
05/28/15	2ND REAL ESTATE DIST	13,428.97	13,370.58	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	2.97CR		
06/11/15	3RD REAL ESTATE DIST	99,521.32	99,518.35	DIR DEP
06/25/15	4TH REAL ESTATE DIST	12,185.98	12,185.98	DIR DEP
07/09/15	5TH REAL ESTATE DIST	357.25	357.25	DIR DEP
07/23/15	6TH REAL ESTATE DIST	903.62	903.62	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,811.43	1,811.43	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,057.96	2,057.96	DIR DEP
09/03/15	9TH REAL ESTATE DIST	27,348.97	27,348.97	DIR DEP
09/17/15	10TH REAL ESTATE DIST	71,392.75	71,392.75	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	282.95CR		
10/01/15	RAILROAD DISTRIBUTION	8,587.37		
10/01/15	11TH REAL ESTATE DIST	4,026.10	12,330.52	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	2.03CR		
10/29/15	COURT ORDERED REFUND ADJ	35.12		
10/29/15	12TH REAL ESTATE DIST	1,005.35	1,038.44	DIR DEP
11/26/15	13TH REAL ESTATE DIST	465.78	465.78	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,368.20CR		
12/24/15	INTEREST DISTRIBUTION	2.67		
12/24/15	14TH REAL ESTATE DIST	1,368.33	2.80	DIR DEP
	TOTAL DISTRIBUTION	243,431.07		
	EXTENDED LEVY	237,393.50		
	PERCENT DISTRIBUTED	102.543275		
	BACK TAX ADJUSTMENT		2.97CR	
	SPTAB REFUND ADJUSTMENT		2.03CR	
	COURT ORDERED REFUND ADJ		306.22CR	
	MISCELLANEOUS ADJUSTMENT		1,368.20CR	
	RAILROAD DISTRIBUTION		8,587.37	
	INTEREST DISTRIBUTION		2.67	
	TOTAL ADJUSTMENTS		6,910.62	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
227 CHANNAHON TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,138.96	1,138.96	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	93.54CR		
05/28/15	2ND REAL ESTATE DIST	23,810.17	23,716.63	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	4.77CR		
06/11/15	3RD REAL ESTATE DIST	278,676.53	278,671.76	DIR DEP
06/25/15	4TH REAL ESTATE DIST	20,741.03	20,741.03	DIR DEP
07/09/15	5TH REAL ESTATE DIST	611.05	611.05	DIR DEP
07/23/15	6TH REAL ESTATE DIST	2,310.37	2,310.37	DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,386.44	4,386.44	DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,622.91	3,622.91	DIR DEP
09/03/15	9TH REAL ESTATE DIST	57,916.46	57,916.46	DIR DEP
09/17/15	10TH REAL ESTATE DIST	215,834.64	215,834.64	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	453.45CR		
10/01/15	RAILROAD DISTRIBUTION	14,865.02		
10/01/15	11TH REAL ESTATE DIST	7,381.82	21,793.39	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	3.25CR		
10/29/15	COURT ORDERED REFUND ADJ	56.25		
10/29/15	12TH REAL ESTATE DIST	1,729.67	1,782.67	DIR DEP
11/26/15	13TH REAL ESTATE DIST	842.71	842.71	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	2,984.57CR		
12/24/15	INTEREST DISTRIBUTION	7.03		
12/24/15	14TH REAL ESTATE DIST	2,984.57	7.03	DIR DEP
	TOTAL DISTRIBUTION	633,376.05		
	EXTENDED LEVY	624,593.67		
	PERCENT DISTRIBUTED	101.406094		
	BACK TAX ADJUSTMENT		4.77CR	
	SPTAB REFUND ADJUSTMENT		3.25CR	
	COURT ORDERED REFUND ADJ		490.74CR	
	MISCELLANEOUS ADJUSTMENT		2,984.57CR	
	RAILROAD DISTRIBUTION		14,865.02	
	INTEREST DISTRIBUTION		7.03	
	TOTAL ADJUSTMENTS		11,388.72	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
233 TROY TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	6,034.60	6,034.60	DIR DEP
05/28/15	2ND REAL ESTATE DIST	132,915.08	132,915.08	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	137.45CR		
06/11/15	COURT ORDERED REFUND ADJ	70.00CR		
06/11/15	3RD REAL ESTATE DIST	335,936.73	335,729.28	DIR DEP
06/25/15	4TH REAL ESTATE DIST	55,033.85	55,033.85	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	68.49CR		
07/09/15	COURT ORDERED REFUND ADJ	23.06CR		
07/09/15	5TH REAL ESTATE DIST	2,810.37	2,718.82	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	192.06CR		
07/23/15	6TH REAL ESTATE DIST	4,610.47	4,418.41	DIR DEP
08/06/15	7TH REAL ESTATE DIST	6,095.02	6,095.02	DIR DEP
08/20/15	8TH REAL ESTATE DIST	34,647.58	34,647.58	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	113.21CR		
09/03/15	9TH REAL ESTATE DIST	273,894.26	273,781.05	DIR DEP
09/17/15	10TH REAL ESTATE DIST	99,501.66	99,501.66	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	52.85CR		
10/01/15	COURT ORDERED REFUND ADJ	23.58CR		
10/01/15	RAILROAD DISTRIBUTION	1,284.82		
10/01/15	11TH REAL ESTATE DIST	44,331.57	45,539.96	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	13.57CR		
10/29/15	12TH REAL ESTATE DIST	7,270.95	7,257.38	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	170.13CR		
11/26/15	13TH REAL ESTATE DIST	7,603.34	7,433.21	DIR DEP
12/24/15	INTEREST DISTRIBUTION	11.48		
12/24/15	14TH REAL ESTATE DIST	7,412.21	7,423.69	DIR DEP
	TOTAL DISTRIBUTION	1,018,529.59		
	EXTENDED LEVY	1,020,835.91		
	PERCENT DISTRIBUTED	99.774075		
	SPTAB REFUND ADJUSTMENT		385.57CR	
	COURT ORDERED REFUND ADJ		478.83CR	
	RAILROAD DISTRIBUTION		1,284.82	
	INTEREST DISTRIBUTION		11.48	
	TOTAL ADJUSTMENTS		431.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
235 TROY TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	3,748.46	3,748.46	DIR DEP
05/28/15	2ND REAL ESTATE DIST	84,465.53	84,465.53	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	81.17CR		
06/11/15	COURT ORDERED REFUND ADJ	41.40CR		
06/11/15	3RD REAL ESTATE DIST	212,557.64	212,435.07	DIR DEP
06/25/15	4TH REAL ESTATE DIST	35,259.35	35,259.35	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	40.42CR		
07/09/15	COURT ORDERED REFUND ADJ	13.60CR		
07/09/15	5TH REAL ESTATE DIST	1,715.28	1,661.26	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	113.34CR		
07/23/15	6TH REAL ESTATE DIST	3,045.67	2,932.33	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,894.80	3,894.80	DIR DEP
08/20/15	8TH REAL ESTATE DIST	21,613.20	21,613.20	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	66.80CR		
09/03/15	9TH REAL ESTATE DIST	172,292.30	172,225.50	DIR DEP
09/17/15	10TH REAL ESTATE DIST	62,741.05	62,741.05	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	31.18CR		
10/01/15	COURT ORDERED REFUND ADJ	13.91CR		
10/01/15	RAILROAD DISTRIBUTION	1,509.96		
10/01/15	11TH REAL ESTATE DIST	29,089.56	30,554.43	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	8.01CR		
10/29/15	12TH REAL ESTATE DIST	4,658.19	4,650.18	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	200.77CR		
11/26/15	13TH REAL ESTATE DIST	4,915.21	4,714.44	DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.27		
12/24/15	14TH REAL ESTATE DIST	4,846.71	4,853.98	DIR DEP
	TOTAL DISTRIBUTION	645,749.58		
	EXTENDED LEVY	647,302.68		
	PERCENT DISTRIBUTED	99.760065		
	SPTAB REFUND ADJUSTMENT		227.58CR	
	COURT ORDERED REFUND ADJ		383.02CR	
	RAILROAD DISTRIBUTION		1,509.96	
	INTEREST DISTRIBUTION		7.27	
	TOTAL ADJUSTMENTS		906.63	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
242 PLAINFIELD TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	37.61CR		
05/14/15	1ST REAL ESTATE DIST	8,488.53	8,450.92	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	144.99CR		
05/28/15	2ND REAL ESTATE DIST	170,040.03	169,895.04	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	15.24CR		
06/11/15	SPTAB REFUND ADJUSTMENT	248.82CR		
06/11/15	3RD REAL ESTATE DIST	524,699.39	524,435.33	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	25.98		
06/25/15	4TH REAL ESTATE DIST	37,805.81	37,831.79	DIR DEP
07/09/15	5TH REAL ESTATE DIST	4,323.78	4,323.78	DIR DEP
07/23/15	6TH REAL ESTATE DIST	8,644.10	8,644.10	DIR DEP
08/06/15	7TH REAL ESTATE DIST	6,364.13	6,364.13	DIR DEP
08/20/15	8TH REAL ESTATE DIST	30,466.12	30,466.12	DIR DEP
09/03/15	9TH REAL ESTATE DIST	476,372.33	476,372.33	DIR DEP
09/17/15	10TH REAL ESTATE DIST	108,380.12	108,380.12	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	52.49CR		
10/01/15	RAILROAD DISTRIBUTION	1,955.64		
10/01/15	11TH REAL ESTATE DIST	41,246.47	43,149.62	DIR DEP
10/29/15	12TH REAL ESTATE DIST	9,392.33	9,392.33	DIR DEP
11/26/15	13TH REAL ESTATE DIST	8,428.15	8,428.15	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	8.90CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	52.28		
12/24/15	INTEREST DISTRIBUTION	16.30		
12/24/15	14TH REAL ESTATE DIST	16,677.25	16,736.93	DIR DEP
	TOTAL DISTRIBUTION	1,452,870.69		
	EXTENDED LEVY	1,455,092.14		
	PERCENT DISTRIBUTED	99.847332		
	BACK TAX ADJUSTMENT		52.85CR	
	SPTAB REFUND ADJUSTMENT		301.31CR	
	COURT ORDERED REFUND ADJ		153.89CR	
	MISCELLANEOUS ADJUSTMENT		78.26	
	RAILROAD DISTRIBUTION		1,955.64	
	INTEREST DISTRIBUTION		16.30	
	TOTAL ADJUSTMENTS		1,542.15	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
243 PLAINFIELD TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	27.97CR		
05/14/15	1ST REAL ESTATE DIST	6,767.58	6,739.61	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	98.17CR		
05/28/15	2ND REAL ESTATE DIST	131,111.43	131,013.26	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	20.19CR		
06/11/15	SPTAB REFUND ADJUSTMENT	168.58CR		
06/11/15	3RD REAL ESTATE DIST	399,188.26	398,999.49	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	34.42		
06/25/15	4TH REAL ESTATE DIST	29,258.75	29,293.17	DIR DEP
07/09/15	5TH REAL ESTATE DIST	3,195.45	3,195.45	DIR DEP
07/23/15	6TH REAL ESTATE DIST	6,639.29	6,639.29	DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,961.07	4,961.07	DIR DEP
08/20/15	8TH REAL ESTATE DIST	23,707.96	23,707.96	DIR DEP
09/03/15	9TH REAL ESTATE DIST	356,866.75	356,866.75	DIR DEP
09/17/15	10TH REAL ESTATE DIST	83,273.75	83,273.75	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	63.10CR		
10/01/15	RAILROAD DISTRIBUTION	2,347.28		
10/01/15	11TH REAL ESTATE DIST	33,063.08	35,347.26	DIR DEP
10/29/15	12TH REAL ESTATE DIST	7,106.33	7,106.33	DIR DEP
11/26/15	13TH REAL ESTATE DIST	6,786.24	6,786.24	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	6.02CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	62.85		
12/24/15	INTEREST DISTRIBUTION	12.40		
12/24/15	14TH REAL ESTATE DIST	12,448.94	12,518.17	DIR DEP
	TOTAL DISTRIBUTION	1,106,447.80		
	EXTENDED LEVY	1,108,137.33		
	PERCENT DISTRIBUTED	99.847534		
	BACK TAX ADJUSTMENT		48.16CR	
	SPTAB REFUND ADJUSTMENT		231.68CR	
	COURT ORDERED REFUND ADJ		104.19CR	
	MISCELLANEOUS ADJUSTMENT		97.27	
	RAILROAD DISTRIBUTION		2,347.28	
	INTEREST DISTRIBUTION		12.40	
	TOTAL ADJUSTMENTS		2,072.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
250 WHEATLAND TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	3.77CR		
05/14/15	1ST REAL ESTATE DIST	6,477.18	6,473.41	DIR DEP
05/28/15	2ND REAL ESTATE DIST	92,900.26	92,900.26	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	133.62CR		
06/11/15	3RD REAL ESTATE DIST	265,312.64	265,179.02	DIR DEP
06/25/15	4TH REAL ESTATE DIST	34,648.14	34,648.14	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	36.60CR		
07/09/15	5TH REAL ESTATE DIST	3,119.79	3,083.19	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	108.41CR		
07/23/15	MISCELLANEOUS ADJUSTMENT	19.43CR		
07/23/15	6TH REAL ESTATE DIST	4,960.61	4,832.77	DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,312.53	4,312.53	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	43.35CR		
08/20/15	8TH REAL ESTATE DIST	15,336.17	15,292.82	DIR DEP
09/03/15	9TH REAL ESTATE DIST	239,158.42	239,158.42	DIR DEP
09/17/15	10TH REAL ESTATE DIST	72,484.94	72,484.94	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	13.77CR		
10/01/15	COURT ORDERED REFUND ADJ	2.07CR		
10/01/15	RAILROAD DISTRIBUTION	368.57		
10/01/15	11TH REAL ESTATE DIST	28,354.38	28,707.11	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1.26CR		
10/29/15	12TH REAL ESTATE DIST	6,272.14	6,270.88	DIR DEP
11/26/15	13TH REAL ESTATE DIST	5,103.69	5,103.69	DIR DEP
12/24/15	INTEREST DISTRIBUTION	8.84		
12/24/15	14TH REAL ESTATE DIST	7,821.29	7,830.13	DIR DEP
	TOTAL DISTRIBUTION	786,277.31		
	EXTENDED LEVY	787,580.06		
	PERCENT DISTRIBUTED	99.834588		
	BACK TAX ADJUSTMENT		3.77CR	
	SPTAB REFUND ADJUSTMENT		228.60CR	
	COURT ORDERED REFUND ADJ		110.48CR	
	MISCELLANEOUS ADJUSTMENT		19.43CR	
	RAILROAD DISTRIBUTION		368.57	
	INTEREST DISTRIBUTION		8.84	
	TOTAL ADJUSTMENTS		15.13	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
251 WHEATLAND TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	7.31CR		
05/14/15	1ST REAL ESTATE DIST	10,117.16	10,109.85	DIR DEP
05/28/15	2ND REAL ESTATE DIST	145,510.81	145,510.81	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	164.60CR		
06/11/15	3RD REAL ESTATE DIST	414,335.26	414,170.66	DIR DEP
06/25/15	4TH REAL ESTATE DIST	54,652.68	54,652.68	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	43.96CR		
07/09/15	5TH REAL ESTATE DIST	4,961.31	4,917.35	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	130.39CR		
07/23/15	MISCELLANEOUS ADJUSTMENT	29.71CR		
07/23/15	6TH REAL ESTATE DIST	7,832.89	7,672.79	DIR DEP
08/06/15	7TH REAL ESTATE DIST	6,764.10	6,764.10	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	52.07CR		
08/20/15	8TH REAL ESTATE DIST	24,046.83	23,994.76	DIR DEP
09/03/15	9TH REAL ESTATE DIST	372,440.14	372,440.14	DIR DEP
09/17/15	10TH REAL ESTATE DIST	113,890.89	113,890.89	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	16.54CR		
10/01/15	COURT ORDERED REFUND ADJ	4.92CR		
10/01/15	RAILROAD DISTRIBUTION	715.64		
10/01/15	11TH REAL ESTATE DIST	44,788.86	45,483.04	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1.92CR		
10/29/15	COURT ORDERED REFUND ADJ	4.45CR		
10/29/15	12TH REAL ESTATE DIST	10,008.62	10,002.25	DIR DEP
11/26/15	13TH REAL ESTATE DIST	8,009.67	8,009.67	DIR DEP
12/24/15	INTEREST DISTRIBUTION	13.83		
12/24/15	14TH REAL ESTATE DIST	12,252.26	12,266.09	DIR DEP
	TOTAL DISTRIBUTION	1,229,885.08		
	EXTENDED LEVY	1,231,838.91		
	PERCENT DISTRIBUTED	99.841389		
	BACK TAX ADJUSTMENT		7.31CR	
	SPTAB REFUND ADJUSTMENT		279.09CR	
	COURT ORDERED REFUND ADJ		139.76CR	
	MISCELLANEOUS ADJUSTMENT		29.71CR	
	RAILROAD DISTRIBUTION		715.64	
	INTEREST DISTRIBUTION		13.83	
	TOTAL ADJUSTMENTS		273.60	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
258 WESLEY TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	384.58	384.58	DIR DEP
05/28/15	2ND REAL ESTATE DIST	9,607.39	9,607.39	DIR DEP
06/11/15	3RD REAL ESTATE DIST	25,584.95	25,584.95	DIR DEP
06/25/15	4TH REAL ESTATE DIST	3,347.95	3,347.95	DIR DEP
07/09/15	5TH REAL ESTATE DIST	363.16	363.16	DIR DEP
07/23/15	6TH REAL ESTATE DIST	442.29	442.29	DIR DEP
08/06/15	7TH REAL ESTATE DIST	621.70	621.70	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,738.52	1,738.52	DIR DEP
09/03/15	9TH REAL ESTATE DIST	14,511.67	14,511.67	DIR DEP
09/17/15	10TH REAL ESTATE DIST	8,226.33	8,226.33	DIR DEP
10/01/15	11TH REAL ESTATE DIST	3,285.85	3,285.85	DIR DEP
10/29/15	12TH REAL ESTATE DIST	710.73	710.73	DIR DEP
11/26/15	13TH REAL ESTATE DIST	714.97	714.97	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.79		
12/24/15	14TH REAL ESTATE DIST	1,324.58	1,325.37	DIR DEP
	TOTAL DISTRIBUTION	70,865.46		
	EXTENDED LEVY	71,092.79		
	PERCENT DISTRIBUTED	99.680234		
	INTEREST DISTRIBUTION		0.79	
	TOTAL ADJUSTMENTS		0.79	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
259 WESLEY TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	701.53	701.53	DIR DEP
05/28/15	2ND REAL ESTATE DIST	17,416.18	17,416.18	DIR DEP
06/11/15	3RD REAL ESTATE DIST	46,478.77	46,478.77	DIR DEP
06/25/15	4TH REAL ESTATE DIST	6,061.07	6,061.07	DIR DEP
07/09/15	5TH REAL ESTATE DIST	662.44	662.44	DIR DEP
07/23/15	6TH REAL ESTATE DIST	806.81	806.81	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,106.69	1,106.69	DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,111.01	3,111.01	DIR DEP
09/03/15	9TH REAL ESTATE DIST	26,402.33	26,402.33	DIR DEP
09/17/15	10TH REAL ESTATE DIST	14,895.03	14,895.03	DIR DEP
10/01/15	11TH REAL ESTATE DIST	5,922.62	5,922.62	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,296.48	1,296.48	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,304.21	1,304.21	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.43		
12/24/15	14TH REAL ESTATE DIST	2,416.17	2,417.60	DIR DEP
	TOTAL DISTRIBUTION	128,582.77		
	EXTENDED LEVY	128,997.44		
	PERCENT DISTRIBUTED	99.678544		
	INTEREST DISTRIBUTION		1.43	
	TOTAL ADJUSTMENTS		1.43	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
266 FLORENCE TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	117.84	117.84	DIR DEP
05/28/15	2ND REAL ESTATE DIST	4,966.79	4,966.79	DIR DEP
06/11/15	3RD REAL ESTATE DIST	18,804.99	18,804.99	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,907.95	1,907.95	DIR DEP
07/09/15	5TH REAL ESTATE DIST	255.95	255.95	DIR DEP
07/23/15	6TH REAL ESTATE DIST	211.49	211.49	DIR DEP
08/06/15	7TH REAL ESTATE DIST	161.28	161.28	DIR DEP
08/20/15	8TH REAL ESTATE DIST	787.58	787.58	DIR DEP
09/03/15	9TH REAL ESTATE DIST	12,542.24	12,542.24	DIR DEP
09/17/15	10TH REAL ESTATE DIST	2,169.99	2,169.99	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	155.62		
10/01/15	11TH REAL ESTATE DIST	2,791.37	2,946.99	DIR DEP
10/29/15	12TH REAL ESTATE DIST	273.44	273.44	DIR DEP
11/26/15	13TH REAL ESTATE DIST	233.17	233.17	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.51		
12/24/15	14TH REAL ESTATE DIST	98.39	98.90	DIR DEP
	TOTAL DISTRIBUTION	45,478.60		
	EXTENDED LEVY	45,526.50		
	PERCENT DISTRIBUTED	99.894786		
	RAILROAD DISTRIBUTION		155.62	
	INTEREST DISTRIBUTION		0.51	
	TOTAL ADJUSTMENTS		156.13	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
267 FLORENCE TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	168.68	168.68	DIR DEP
05/28/15	2ND REAL ESTATE DIST	7,598.91	7,598.91	DIR DEP
06/11/15	3RD REAL ESTATE DIST	23,888.29	23,888.29	DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,805.76	2,805.76	DIR DEP
07/09/15	5TH REAL ESTATE DIST	432.78	432.78	DIR DEP
07/23/15	6TH REAL ESTATE DIST	361.33	361.33	DIR DEP
08/06/15	7TH REAL ESTATE DIST	275.54	275.54	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,141.43	1,141.43	DIR DEP
09/03/15	9TH REAL ESTATE DIST	15,201.75	15,201.75	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,131.13	3,131.13	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	265.88		
10/01/15	11TH REAL ESTATE DIST	3,719.70	3,985.58	DIR DEP
10/29/15	12TH REAL ESTATE DIST	416.30	416.30	DIR DEP
11/26/15	13TH REAL ESTATE DIST	312.66	312.66	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.68		
12/24/15	14TH REAL ESTATE DIST	103.46	104.14	DIR DEP
	TOTAL DISTRIBUTION	59,824.28		
	EXTENDED LEVY	59,901.45		
	PERCENT DISTRIBUTED	99.871171		
	RAILROAD DISTRIBUTION		265.88	
	INTEREST DISTRIBUTION		0.68	
	TOTAL ADJUSTMENTS		266.56	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
274 JACKSON TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	595.97	595.97	DIR DEP
05/28/15	2ND REAL ESTATE DIST	13,126.41	13,126.41	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	22.83CR		
06/11/15	3RD REAL ESTATE DIST	40,047.63	40,024.80	DIR DEP
06/25/15	4TH REAL ESTATE DIST	18,179.59	18,179.59	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	25.18CR		
07/09/15	5TH REAL ESTATE DIST	493.41	468.23	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,175.65	1,175.65	DIR DEP
08/06/15	7TH REAL ESTATE DIST	694.70	694.70	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,238.74	2,238.74	DIR DEP
09/03/15	9TH REAL ESTATE DIST	24,481.07	24,481.07	DIR DEP
09/17/15	10TH REAL ESTATE DIST	19,849.25	19,849.25	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	10,464.13		
10/01/15	11TH REAL ESTATE DIST	14,293.91	24,758.04	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,387.28	1,387.28	DIR DEP
11/26/15	13TH REAL ESTATE DIST	889.85	889.85	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.56		
12/24/15	14TH REAL ESTATE DIST	930.90	932.46	DIR DEP
	TOTAL DISTRIBUTION	148,802.04		
	EXTENDED LEVY	149,035.64		
	PERCENT DISTRIBUTED	99.843258		
	SPTAB REFUND ADJUSTMENT		22.83CR	
	MISCELLANEOUS ADJUSTMENT		25.18CR	
	RAILROAD DISTRIBUTION		10,464.13	
	INTEREST DISTRIBUTION		1.56	
	TOTAL ADJUSTMENTS		10,417.68	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
275 JACKSON TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,390.72	1,390.72	DIR DEP
05/28/15	2ND REAL ESTATE DIST	30,619.24	30,619.24	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	40.86CR		
06/11/15	3RD REAL ESTATE DIST	92,192.09	92,151.23	DIR DEP
06/25/15	4TH REAL ESTATE DIST	42,114.13	42,114.13	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	45.07CR		
07/09/15	5TH REAL ESTATE DIST	1,099.55	1,054.48	DIR DEP
07/23/15	6TH REAL ESTATE DIST	2,522.49	2,522.49	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,573.89	1,573.89	DIR DEP
08/20/15	8TH REAL ESTATE DIST	5,329.40	5,329.40	DIR DEP
09/03/15	9TH REAL ESTATE DIST	56,597.40	56,597.40	DIR DEP
09/17/15	10TH REAL ESTATE DIST	43,309.51	43,309.51	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	19,782.07		
10/01/15	11TH REAL ESTATE DIST	34,924.88	54,706.95	DIR DEP
10/29/15	12TH REAL ESTATE DIST	3,206.06	3,206.06	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,989.67	1,989.67	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.60		
12/24/15	14TH REAL ESTATE DIST	2,494.96	2,498.56	DIR DEP
	TOTAL DISTRIBUTION	339,063.73		
	EXTENDED LEVY	339,565.32		
	PERCENT DISTRIBUTED	99.852284		
	SPTAB REFUND ADJUSTMENT		40.86CR	
	MISCELLANEOUS ADJUSTMENT		45.07CR	
	RAILROAD DISTRIBUTION		19,782.07	
	INTEREST DISTRIBUTION		3.60	
	TOTAL ADJUSTMENTS		19,699.74	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
282 LOCKPORT TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	8.77CR		
05/14/15	1ST REAL ESTATE DIST	13,297.34	13,288.57	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	287.15CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	7.19CR		
05/28/15	2ND REAL ESTATE DIST	226,339.28	226,044.94	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	150.20CR		
06/11/15	3RD REAL ESTATE DIST	630,530.51	630,380.31	DIR DEP
06/25/15	4TH REAL ESTATE DIST	63,462.10	63,462.10	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	596.57CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	31.88CR		
07/09/15	5TH REAL ESTATE DIST	5,186.52	4,558.07	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	0.39CR		
07/23/15	6TH REAL ESTATE DIST	10,288.97	10,288.58	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,130.94	12,130.94	DIR DEP
08/20/15	8TH REAL ESTATE DIST	43,044.00	43,044.00	DIR DEP
09/03/15	9TH REAL ESTATE DIST	469,772.06	469,772.06	DIR DEP
09/17/15	10TH REAL ESTATE DIST	178,808.02	178,808.02	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	62.92CR		
10/01/15	RAILROAD DISTRIBUTION	8,196.33		
10/01/15	11TH REAL ESTATE DIST	72,521.44	80,654.85	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	14.01CR		
10/29/15	12TH REAL ESTATE DIST	21,974.66	21,960.65	DIR DEP
11/26/15	13TH REAL ESTATE DIST	13,874.81	13,874.81	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	159.71CR		
12/24/15	INTEREST DISTRIBUTION	20.00		
12/24/15	14TH REAL ESTATE DIST	16,831.31	16,691.60	DIR DEP
	TOTAL DISTRIBUTION	1,784,959.50		
	EXTENDED LEVY	1,790,818.35		
	PERCENT DISTRIBUTED	99.672839		
	BACK TAX ADJUSTMENT		8.77CR	
	SPTAB REFUND ADJUSTMENT		824.09CR	
	COURT ORDERED REFUND ADJ		287.15CR	
	MISCELLANEOUS ADJUSTMENT		198.78CR	
	RAILROAD DISTRIBUTION		8,196.33	
	INTEREST DISTRIBUTION		20.00	
	TOTAL ADJUSTMENTS		6,897.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
283 LOCKPORT TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	6.91CR		
05/14/15	1ST REAL ESTATE DIST	6,692.39	6,685.48	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	226.09CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	3.11CR		
05/28/15	2ND REAL ESTATE DIST	113,795.04	113,565.84	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	86.69CR		
06/11/15	3RD REAL ESTATE DIST	307,986.53	307,899.84	DIR DEP
06/25/15	4TH REAL ESTATE DIST	34,901.67	34,901.67	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	255.43CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	13.77CR		
07/09/15	5TH REAL ESTATE DIST	2,718.44	2,449.24	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	0.17CR		
07/23/15	6TH REAL ESTATE DIST	5,269.02	5,268.85	DIR DEP
08/06/15	7TH REAL ESTATE DIST	5,954.54	5,954.54	DIR DEP
08/20/15	8TH REAL ESTATE DIST	22,321.61	22,321.61	DIR DEP
09/03/15	9TH REAL ESTATE DIST	231,060.02	231,060.02	DIR DEP
09/17/15	10TH REAL ESTATE DIST	87,624.75	87,624.75	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	26.62CR		
10/01/15	RAILROAD DISTRIBUTION	5,425.58		
10/01/15	11TH REAL ESTATE DIST	37,005.19	42,404.15	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	6.03CR		
10/29/15	12TH REAL ESTATE DIST	12,579.48	12,573.45	DIR DEP
11/26/15	13TH REAL ESTATE DIST	7,250.19	7,250.19	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	69.00CR		
12/24/15	INTEREST DISTRIBUTION	9.94		
12/24/15	14TH REAL ESTATE DIST	8,873.07	8,814.01	DIR DEP
	TOTAL DISTRIBUTION	888,773.64		
	EXTENDED LEVY	892,126.73		
	PERCENT DISTRIBUTED	99.624146		
	BACK TAX ADJUSTMENT		6.91CR	
	SPTAB REFUND ADJUSTMENT		374.94CR	
	COURT ORDERED REFUND ADJ		226.09CR	
	MISCELLANEOUS ADJUSTMENT		85.88CR	
	RAILROAD DISTRIBUTION		5,425.58	
	INTEREST DISTRIBUTION		9.94	
	TOTAL ADJUSTMENTS		4,741.70	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
290 DUPAGE TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	8,120.42	8,120.42	DIR DEP
05/28/15	2ND REAL ESTATE DIST	210,549.10	210,549.10	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	96.92CR		
06/11/15	COURT ORDERED REFUND ADJ	21,519.67CR		
06/11/15	3RD REAL ESTATE DIST	828,763.63	807,147.04	DIR DEP
06/25/15	4TH REAL ESTATE DIST	82,812.72	82,812.72	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	22.27CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	59.78CR		
07/09/15	5TH REAL ESTATE DIST	8,407.59	8,325.54	DIR DEP
07/23/15	6TH REAL ESTATE DIST	9,447.31	9,447.31	DIR DEP
08/06/15	7TH REAL ESTATE DIST	6,894.86	6,894.86	DIR DEP
08/20/15	8TH REAL ESTATE DIST	47,506.78	47,506.78	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	15.42CR		
09/03/15	9TH REAL ESTATE DIST	694,556.36	694,540.94	DIR DEP
09/17/15	10TH REAL ESTATE DIST	164,078.32	164,078.32	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	363.31CR		
10/01/15	RAILROAD DISTRIBUTION	1,161.89		
10/01/15	11TH REAL ESTATE DIST	132,180.22	132,978.80	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	164.12CR		
10/29/15	12TH REAL ESTATE DIST	13,955.01	13,790.89	DIR DEP
11/26/15	13TH REAL ESTATE DIST	12,049.37	12,049.37	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	288.91		
12/24/15	INTEREST DISTRIBUTION	25.21		
12/24/15	14TH REAL ESTATE DIST	17,582.40	17,896.52	DIR DEP
	TOTAL DISTRIBUTION	2,216,138.61		
	EXTENDED LEVY	2,239,460.97		
	PERCENT DISTRIBUTED	98.958572		
	SPTAB REFUND ADJUSTMENT		662.04CR	
	COURT ORDERED REFUND ADJ		21,519.67CR	
	MISCELLANEOUS ADJUSTMENT		229.13	
	RAILROAD DISTRIBUTION		1,161.89	
	INTEREST DISTRIBUTION		25.21	
	TOTAL ADJUSTMENTS		20,765.48CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
299 WILTON TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	187.39	187.39	DIR DEP
05/28/15	2ND REAL ESTATE DIST	8,158.95	8,158.95	DIR DEP
06/11/15	3RD REAL ESTATE DIST	18,872.71	18,872.71	DIR DEP
06/25/15	4TH REAL ESTATE DIST	6,032.13	6,032.13	DIR DEP
07/09/15	5TH REAL ESTATE DIST	494.46	494.46	DIR DEP
07/23/15	6TH REAL ESTATE DIST	217.60	217.60	DIR DEP
08/06/15	7TH REAL ESTATE DIST	131.04	131.04	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,055.98	2,055.98	DIR DEP
09/03/15	9TH REAL ESTATE DIST	11,094.03	11,094.03	DIR DEP
09/17/15	10TH REAL ESTATE DIST	5,513.49	5,513.49	DIR DEP
10/01/15	11TH REAL ESTATE DIST	6,073.02	6,073.02	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,514.76	1,514.76	DIR DEP
11/26/15	13TH REAL ESTATE DIST	748.66	748.66	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.69		
12/24/15	14TH REAL ESTATE DIST	880.90	881.59	DIR DEP
	TOTAL DISTRIBUTION	61,975.81		
	EXTENDED LEVY	62,135.71		
	PERCENT DISTRIBUTED	99.742660		
	INTEREST DISTRIBUTION		0.69	
	TOTAL ADJUSTMENTS		0.69	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
300 WILTON TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	389.53	389.53	DIR DEP
05/28/15	2ND REAL ESTATE DIST	16,960.30	16,960.30	DIR DEP
06/11/15	3RD REAL ESTATE DIST	39,230.90	39,230.90	DIR DEP
06/25/15	4TH REAL ESTATE DIST	12,539.08	12,539.08	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,027.87	1,027.87	DIR DEP
07/23/15	6TH REAL ESTATE DIST	452.35	452.35	DIR DEP
08/06/15	7TH REAL ESTATE DIST	272.42	272.42	DIR DEP
08/20/15	8TH REAL ESTATE DIST	4,273.94	4,273.94	DIR DEP
09/03/15	9TH REAL ESTATE DIST	23,062.53	23,062.53	DIR DEP
09/17/15	10TH REAL ESTATE DIST	11,461.56	11,461.56	DIR DEP
10/01/15	11TH REAL ESTATE DIST	12,624.65	12,624.65	DIR DEP
10/29/15	12TH REAL ESTATE DIST	3,148.85	3,148.85	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,556.28	1,556.28	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.44		
12/24/15	14TH REAL ESTATE DIST	1,831.17	1,832.61	DIR DEP
	TOTAL DISTRIBUTION	128,832.87		
	EXTENDED LEVY	129,165.28		
	PERCENT DISTRIBUTED	99.742647		
	INTEREST DISTRIBUTION		1.44	
	TOTAL ADJUSTMENTS		1.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
307 MANHATTAN TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	1,294.69	1,294.69		DIR DEP
05/28/15	2ND REAL ESTATE DIST	28,013.02	28,013.02		DIR DEP
06/11/15	BACK TAX ADJUSTMENT	144.09			CR
06/11/15	SPTAB REFUND ADJUSTMENT	48.89			CR
06/11/15	3RD REAL ESTATE DIST	77,667.96	77,474.98		DIR DEP
06/25/15	4TH REAL ESTATE DIST	15,247.49	15,247.49		DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	7.61			CR
07/09/15	5TH REAL ESTATE DIST	799.95	792.34		DIR DEP
07/23/15	6TH REAL ESTATE DIST	898.69	898.69		DIR DEP
08/06/15	7TH REAL ESTATE DIST	899.56	899.56		DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,917.90	3,917.90		DIR DEP
09/03/15	9TH REAL ESTATE DIST	62,716.79	62,716.79		DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,746.09	18,746.09		DIR DEP
10/01/15	RAILROAD DISTRIBUTION	440.97			
10/01/15	11TH REAL ESTATE DIST	12,423.95	12,864.92		DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,016.12	2,016.12		DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,410.58	1,410.58		DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.57			
12/24/15	14TH REAL ESTATE DIST	2,001.94	2,004.51		DIR DEP
	TOTAL DISTRIBUTION	228,297.68			
	EXTENDED LEVY	228,716.99			
	PERCENT DISTRIBUTED	99.816668			
	BACK TAX ADJUSTMENT		144.09		CR
	SPTAB REFUND ADJUSTMENT		56.50		CR
	RAILROAD DISTRIBUTION		440.97		
	INTEREST DISTRIBUTION		2.57		
	TOTAL ADJUSTMENTS		242.95		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
308 MANHATTAN TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	3,208.06		3,208.06	DIR DEP
05/28/15	2ND REAL ESTATE DIST	70,061.48		70,061.48	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	345.13CR			
06/11/15	SPTAB REFUND ADJUSTMENT	124.34CR			
06/11/15	3RD REAL ESTATE DIST	192,738.50		192,269.03	DIR DEP
06/25/15	4TH REAL ESTATE DIST	38,387.20		38,387.20	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	18.07CR			
07/09/15	5TH REAL ESTATE DIST	2,031.73		2,013.66	DIR DEP
07/23/15	6TH REAL ESTATE DIST	2,248.97		2,248.97	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,233.75		2,233.75	DIR DEP
08/20/15	8TH REAL ESTATE DIST	9,802.12		9,802.12	DIR DEP
09/03/15	9TH REAL ESTATE DIST	154,357.15		154,357.15	DIR DEP
09/17/15	10TH REAL ESTATE DIST	46,630.15		46,630.15	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	1,159.11			
10/01/15	11TH REAL ESTATE DIST	31,563.07		32,722.18	DIR DEP
10/29/15	12TH REAL ESTATE DIST	5,047.39		5,047.39	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,552.79		3,552.79	DIR DEP
12/24/15	INTEREST DISTRIBUTION	6.38			
12/24/15	14TH REAL ESTATE DIST	4,994.14		5,000.52	DIR DEP
	TOTAL DISTRIBUTION	567,534.45			
	EXTENDED LEVY	568,557.04			
	PERCENT DISTRIBUTED	99.820142			
	BACK TAX ADJUSTMENT			345.13CR	
	SPTAB REFUND ADJUSTMENT			142.41CR	
	RAILROAD DISTRIBUTION			1,159.11	
	INTEREST DISTRIBUTION			6.38	
	TOTAL ADJUSTMENTS			677.95	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
315 NEW LENOX TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	9,219.89	9,219.89	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	177.85CR		
05/28/15	2ND REAL ESTATE DIST	136,231.54	136,053.69	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	159.58CR		
06/11/15	3RD REAL ESTATE DIST	400,147.90	399,988.32	DIR DEP
06/25/15	4TH REAL ESTATE DIST	59,521.83	59,521.83	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	25.72CR		
07/09/15	5TH REAL ESTATE DIST	4,953.92	4,928.20	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	914.93CR		
07/23/15	6TH REAL ESTATE DIST	5,127.27	4,212.34	DIR DEP
08/06/15	7TH REAL ESTATE DIST	6,751.81	6,751.81	DIR DEP
08/20/15	8TH REAL ESTATE DIST	28,685.38	28,685.38	DIR DEP
09/03/15	9TH REAL ESTATE DIST	330,219.65	330,219.65	DIR DEP
09/17/15	10TH REAL ESTATE DIST	86,990.19	86,990.19	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	146.19CR		
10/01/15	COURT ORDERED REFUND ADJ	16.23CR		
10/01/15	RAILROAD DISTRIBUTION	1,527.32		
10/01/15	11TH REAL ESTATE DIST	70,947.24	72,312.14	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	56.10CR		
10/29/15	12TH REAL ESTATE DIST	17,054.22	16,998.12	DIR DEP
11/26/15	13TH REAL ESTATE DIST	9,315.01	9,315.01	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	15.13		
12/24/15	INTEREST DISTRIBUTION	13.23		
12/24/15	14TH REAL ESTATE DIST	10,397.07	10,425.43	DIR DEP
	TOTAL DISTRIBUTION	1,175,622.00		
	EXTENDED LEVY	1,178,077.70		
	PERCENT DISTRIBUTED	99.791550		
	SPTAB REFUND ADJUSTMENT		387.59CR	
	COURT ORDERED REFUND ADJ		1,109.01CR	
	MISCELLANEOUS ADJUSTMENT		15.13	
	RAILROAD DISTRIBUTION		1,527.32	
	INTEREST DISTRIBUTION		13.23	
	TOTAL ADJUSTMENTS		59.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
316 NEW LENOX TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	13,164.29	13,164.29		DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	207.82CR			
05/28/15	2ND REAL ESTATE DIST	200,015.91	199,808.09		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	236.60CR			
06/11/15	3RD REAL ESTATE DIST	567,102.30	566,865.70		DIR DEP
06/25/15	4TH REAL ESTATE DIST	87,558.83	87,558.83		DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	56.48CR			
07/09/15	5TH REAL ESTATE DIST	7,820.11	7,763.63		DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	1,086.16CR			
07/23/15	6TH REAL ESTATE DIST	7,982.39	6,896.23		DIR DEP
08/06/15	7TH REAL ESTATE DIST	10,484.11	10,484.11		DIR DEP
08/20/15	8TH REAL ESTATE DIST	41,831.97	41,831.97		DIR DEP
09/03/15	9TH REAL ESTATE DIST	463,853.12	463,853.12		DIR DEP
09/17/15	10TH REAL ESTATE DIST	129,804.04	129,804.04		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	236.06CR			
10/01/15	COURT ORDERED REFUND ADJ	19.09CR			
10/01/15	RAILROAD DISTRIBUTION	3,293.92			
10/01/15	11TH REAL ESTATE DIST	100,701.31	103,740.08		DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	66.47CR			
10/29/15	12TH REAL ESTATE DIST	24,940.25	24,873.78		DIR DEP
11/26/15	13TH REAL ESTATE DIST	14,200.17	14,200.17		DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	17.89			
12/24/15	INTEREST DISTRIBUTION	18.96			
12/24/15	14TH REAL ESTATE DIST	16,955.44	16,992.29		DIR DEP
	TOTAL DISTRIBUTION	1,687,836.33			
	EXTENDED LEVY	1,691,247.67			
	PERCENT DISTRIBUTED	99.798294			
	SPTAB REFUND ADJUSTMENT		595.61CR		
	COURT ORDERED REFUND ADJ		1,313.07CR		
	MISCELLANEOUS ADJUSTMENT		17.89		
	RAILROAD DISTRIBUTION		3,293.92		
	INTEREST DISTRIBUTION		18.96		
	TOTAL ADJUSTMENTS		1,422.09		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
321 HOMER TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	8,687.52	8,687.52	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	231.59CR		
05/28/15	2ND REAL ESTATE DIST	149,666.64	149,435.05	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,093.23CR		
06/11/15	3RD REAL ESTATE DIST	436,881.16	435,787.93	DIR DEP
06/25/15	4TH REAL ESTATE DIST	65,900.80	65,900.80	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,152.90CR		
07/09/15	5TH REAL ESTATE DIST	5,754.69	4,601.79	DIR DEP
07/23/15	6TH REAL ESTATE DIST	9,888.95	9,888.95	DIR DEP
08/06/15	7TH REAL ESTATE DIST	7,003.51	7,003.51	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	142.73CR		
08/20/15	8TH REAL ESTATE DIST	31,374.80	31,232.07	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	470.58CR		
09/03/15	9TH REAL ESTATE DIST	350,974.45	350,503.87	DIR DEP
09/17/15	10TH REAL ESTATE DIST	112,249.37	112,249.37	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	206.99CR		
10/01/15	COURT ORDERED REFUND ADJ	2.26CR		
10/01/15	RAILROAD DISTRIBUTION	34.76		
10/01/15	11TH REAL ESTATE DIST	78,397.84	78,223.35	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	90.86CR		
10/29/15	12TH REAL ESTATE DIST	11,273.23	11,182.37	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	17.87CR		
11/26/15	13TH REAL ESTATE DIST	11,278.76	11,260.89	DIR DEP
12/24/15	INTEREST DISTRIBUTION	14.53		
12/24/15	14TH REAL ESTATE DIST	13,246.52	13,261.05	DIR DEP
	TOTAL DISTRIBUTION	1,289,218.52		
	EXTENDED LEVY	1,294,356.44		
	PERCENT DISTRIBUTED	99.603052		
	SPTAB REFUND ADJUSTMENT		3,157.29CR	
	COURT ORDERED REFUND ADJ		251.72CR	
	RAILROAD DISTRIBUTION		34.76	
	INTEREST DISTRIBUTION		14.53	
	TOTAL ADJUSTMENTS		3,359.72CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
322 HOMER TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	16,748.30	16,748.30	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	277.53CR		
05/28/15	2ND REAL ESTATE DIST	282,300.10	282,022.57	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,147.37CR		
06/11/15	3RD REAL ESTATE DIST	823,931.70	822,784.33	DIR DEP
06/25/15	4TH REAL ESTATE DIST	122,463.96	122,463.96	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,243.63CR		
07/09/15	5TH REAL ESTATE DIST	10,746.83	9,503.20	DIR DEP
07/23/15	6TH REAL ESTATE DIST	18,368.27	18,368.27	DIR DEP
08/06/15	7TH REAL ESTATE DIST	13,404.67	13,404.67	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	145.72CR		
08/20/15	8TH REAL ESTATE DIST	59,076.97	58,931.25	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	488.61CR		
09/03/15	9TH REAL ESTATE DIST	653,385.68	652,897.07	DIR DEP
09/17/15	10TH REAL ESTATE DIST	213,288.49	213,288.49	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	255.64CR		
10/01/15	COURT ORDERED REFUND ADJ	2.36CR		
10/01/15	RAILROAD DISTRIBUTION	61.54		
10/01/15	11TH REAL ESTATE DIST	148,931.36	148,734.90	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	112.49CR		
10/29/15	12TH REAL ESTATE DIST	21,558.71	21,446.22	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	33.29CR		
11/26/15	13TH REAL ESTATE DIST	21,570.63	21,537.34	DIR DEP
12/24/15	INTEREST DISTRIBUTION	27.33		
12/24/15	14TH REAL ESTATE DIST	25,517.45	25,544.78	DIR DEP
	TOTAL DISTRIBUTION	2,427,675.35		
	EXTENDED LEVY	2,435,826.50		
	PERCENT DISTRIBUTED	99.665364		
	SPTAB REFUND ADJUSTMENT		3,393.46CR	
	COURT ORDERED REFUND ADJ		313.18CR	
	RAILROAD DISTRIBUTION		61.54	
	INTEREST DISTRIBUTION		27.33	
	TOTAL ADJUSTMENTS		3,617.77CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
331 PEOTONE TWP TOWN FUND
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	919.19	919.19	DIR DEP
05/28/15	2ND REAL ESTATE DIST	16,643.65	16,643.65	DIR DEP
06/11/15	3RD REAL ESTATE DIST	35,980.32	35,980.32	DIR DEP
06/25/15	4TH REAL ESTATE DIST	5,032.77	5,032.77	DIR DEP
07/09/15	5TH REAL ESTATE DIST	314.24	314.24	DIR DEP
07/23/15	6TH REAL ESTATE DIST	569.16	569.16	DIR DEP
08/06/15	7TH REAL ESTATE DIST	908.69	908.69	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,664.94	2,664.94	DIR DEP
09/03/15	9TH REAL ESTATE DIST	26,427.62	26,427.62	DIR DEP
09/17/15	10TH REAL ESTATE DIST	10,218.13	10,218.13	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	552.04		
10/01/15	11TH REAL ESTATE DIST	4,310.70	4,862.74	DIR DEP
10/29/15	12TH REAL ESTATE DIST	725.58	725.58	DIR DEP
11/26/15	13TH REAL ESTATE DIST	433.74	433.74	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.19		
12/24/15	14TH REAL ESTATE DIST	1,633.65	1,634.84	DIR DEP
	TOTAL DISTRIBUTION	107,335.61		
	EXTENDED LEVY	107,538.26		
	PERCENT DISTRIBUTED	99.811555		
	RAILROAD DISTRIBUTION		552.04	
	INTEREST DISTRIBUTION		1.19	
	TOTAL ADJUSTMENTS		553.23	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
332 PEOTONE TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,437.98	2,437.98	DIR DEP
05/28/15	2ND REAL ESTATE DIST	44,186.94	44,186.94	DIR DEP
06/11/15	3RD REAL ESTATE DIST	96,473.00	96,473.00	DIR DEP
06/25/15	4TH REAL ESTATE DIST	13,636.53	13,636.53	DIR DEP
07/09/15	5TH REAL ESTATE DIST	878.12	878.12	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,475.31	1,475.31	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,368.67	2,368.67	DIR DEP
08/20/15	8TH REAL ESTATE DIST	7,147.83	7,147.83	DIR DEP
09/03/15	9TH REAL ESTATE DIST	69,871.25	69,871.25	DIR DEP
09/17/15	10TH REAL ESTATE DIST	27,398.82	27,398.82	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	1,583.16		
10/01/15	11TH REAL ESTATE DIST	11,559.30	13,142.46	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,947.40	1,947.40	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,144.14	1,144.14	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.19		
12/24/15	14TH REAL ESTATE DIST	4,312.34	4,315.53	DIR DEP
	TOTAL DISTRIBUTION	286,423.98		
	EXTENDED LEVY	286,981.75		
	PERCENT DISTRIBUTED	99.805642		
	RAILROAD DISTRIBUTION		1,583.16	
	INTEREST DISTRIBUTION		3.19	
	TOTAL ADJUSTMENTS		1,586.35	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
339 GREEN GARDEN TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,864.85	1,864.85	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	69.61CR		
05/28/15	2ND REAL ESTATE DIST	25,847.47	25,777.86	DIR DEP
06/11/15	3RD REAL ESTATE DIST	68,338.02	68,338.02	DIR DEP
06/25/15	4TH REAL ESTATE DIST	12,201.42	12,201.42	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,635.46	1,635.46	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,146.91	1,146.91	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,543.73	1,543.73	DIR DEP
08/20/15	8TH REAL ESTATE DIST	4,870.73	4,870.73	DIR DEP
09/03/15	9TH REAL ESTATE DIST	48,004.87	48,004.87	DIR DEP
09/17/15	10TH REAL ESTATE DIST	21,145.00	21,145.00	DIR DEP
10/01/15	11TH REAL ESTATE DIST	12,421.99	12,421.99	DIR DEP
10/29/15	12TH REAL ESTATE DIST	4,299.87	4,299.87	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,487.44	2,487.44	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.34		
12/24/15	14TH REAL ESTATE DIST	3,868.47	3,870.81	DIR DEP
	TOTAL DISTRIBUTION	209,608.96		
	EXTENDED LEVY	210,014.97		
	PERCENT DISTRIBUTED	99.806675		
	COURT ORDERED REFUND ADJ		69.61CR	
	INTEREST DISTRIBUTION		2.34	
	TOTAL ADJUSTMENTS		67.27CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
340 GREEN GARDEN TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	5,921.05	5,921.05	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	227.85CR		
05/28/15	2ND REAL ESTATE DIST	83,150.12	82,922.27	DIR DEP
06/11/15	3RD REAL ESTATE DIST	219,679.21	219,679.21	DIR DEP
06/25/15	4TH REAL ESTATE DIST	39,559.21	39,559.21	DIR DEP
07/09/15	5TH REAL ESTATE DIST	5,331.49	5,331.49	DIR DEP
07/23/15	6TH REAL ESTATE DIST	3,692.56	3,692.56	DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,655.22	4,655.22	DIR DEP
08/20/15	8TH REAL ESTATE DIST	15,905.05	15,905.05	DIR DEP
09/03/15	9TH REAL ESTATE DIST	154,731.30	154,731.30	DIR DEP
09/17/15	10TH REAL ESTATE DIST	68,358.65	68,358.65	DIR DEP
10/01/15	11TH REAL ESTATE DIST	39,212.31	39,212.31	DIR DEP
10/29/15	12TH REAL ESTATE DIST	13,926.43	13,926.43	DIR DEP
11/26/15	13TH REAL ESTATE DIST	7,925.79	7,925.79	DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.52		
12/24/15	14TH REAL ESTATE DIST	11,456.33	11,463.85	DIR DEP
	TOTAL DISTRIBUTION	673,284.39		
	EXTENDED LEVY	674,613.22		
	PERCENT DISTRIBUTED	99.803023		
	COURT ORDERED REFUND ADJ		227.85CR	
	INTEREST DISTRIBUTION		7.52	
	TOTAL ADJUSTMENTS		220.33CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
347 FRANKFORT TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	17,239.77	17,239.77	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	116.28CR		
05/28/15	2ND REAL ESTATE DIST	264,730.88	264,614.60	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	132.65CR		
06/11/15	SPTAB REFUND ADJUSTMENT	138.28CR		
06/11/15	3RD REAL ESTATE DIST	687,016.07	686,745.14	DIR DEP
06/25/15	4TH REAL ESTATE DIST	85,830.16	85,830.16	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	173.06CR		
07/09/15	5TH REAL ESTATE DIST	9,399.26	9,226.20	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	44.75CR		
07/23/15	6TH REAL ESTATE DIST	13,576.32	13,531.57	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,683.33	12,683.33	DIR DEP
08/20/15	8TH REAL ESTATE DIST	55,457.17	55,457.17	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	21.60CR		
09/03/15	9TH REAL ESTATE DIST	576,865.87	576,844.27	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	89.79CR		
09/17/15	10TH REAL ESTATE DIST	183,048.41	182,958.62	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	1,526.21		
10/01/15	11TH REAL ESTATE DIST	94,084.00	95,610.21	DIR DEP
10/29/15	12TH REAL ESTATE DIST	23,665.05	23,665.05	DIR DEP
11/26/15	13TH REAL ESTATE DIST	15,535.73	15,535.73	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01		
12/24/15	INTEREST DISTRIBUTION	23.16		
12/24/15	14TH REAL ESTATE DIST	25,161.02	25,184.19	DIR DEP
	TOTAL DISTRIBUTION	2,065,126.01		
	EXTENDED LEVY	2,067,998.88		
	PERCENT DISTRIBUTED	99.861079		
	BACK TAX ADJUSTMENT		132.65CR	
	SPTAB REFUND ADJUSTMENT		422.73CR	
	COURT ORDERED REFUND ADJ		161.03CR	
	MISCELLANEOUS ADJUSTMENT		0.01	
	RAILROAD DISTRIBUTION		1,526.21	
	INTEREST DISTRIBUTION		23.16	
	TOTAL ADJUSTMENTS		832.97	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
348 FRANKFORT TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	22,812.18	22,812.18	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	190.71CR		
05/28/15	2ND REAL ESTATE DIST	346,587.94	346,397.23	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	295.34CR		
06/11/15	SPTAB REFUND ADJUSTMENT	172.13CR		
06/11/15	3RD REAL ESTATE DIST	915,759.26	915,291.79	DIR DEP
06/25/15	4TH REAL ESTATE DIST	112,378.84	112,378.84	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	226.70CR		
07/09/15	5TH REAL ESTATE DIST	12,909.70	12,683.00	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	105.83CR		
07/23/15	6TH REAL ESTATE DIST	17,585.76	17,479.93	DIR DEP
08/06/15	7TH REAL ESTATE DIST	16,114.71	16,114.71	DIR DEP
08/20/15	8TH REAL ESTATE DIST	71,233.90	71,233.90	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	29.44CR		
09/03/15	9TH REAL ESTATE DIST	775,006.14	774,976.70	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	122.36CR		
09/17/15	10TH REAL ESTATE DIST	235,993.51	235,871.15	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	2,937.80		
10/01/15	11TH REAL ESTATE DIST	123,127.93	126,065.73	DIR DEP
10/29/15	12TH REAL ESTATE DIST	30,982.25	30,982.25	DIR DEP
11/26/15	13TH REAL ESTATE DIST	21,248.85	21,248.85	DIR DEP
12/24/15	INTEREST DISTRIBUTION	30.69		
12/24/15	14TH REAL ESTATE DIST	33,070.89	33,101.58	DIR DEP
	TOTAL DISTRIBUTION	2,736,637.84		
	EXTENDED LEVY	2,741,048.85		
	PERCENT DISTRIBUTED	99.839075		
	BACK TAX ADJUSTMENT		295.34CR	
	SPTAB REFUND ADJUSTMENT		550.63CR	
	COURT ORDERED REFUND ADJ		296.54CR	
	RAILROAD DISTRIBUTION		2,937.80	
	INTEREST DISTRIBUTION		30.69	
	TOTAL ADJUSTMENTS		1,825.98	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
355 WILL TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	5.60CR		
05/14/15	1ST REAL ESTATE DIST	2,540.26	2,534.66	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	89.49CR		
05/28/15	2ND REAL ESTATE DIST	15,737.67	15,648.18	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	155.82CR		
06/11/15	COURT ORDERED REFUND ADJ	734.91CR		
06/11/15	3RD REAL ESTATE DIST	28,473.54	27,582.81	DIR DEP
06/25/15	4TH REAL ESTATE DIST	8,285.39	8,285.39	DIR DEP
07/09/15	5TH REAL ESTATE DIST	520.97	520.97	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	130.20CR		
07/23/15	6TH REAL ESTATE DIST	829.24	699.04	DIR DEP
08/06/15	7TH REAL ESTATE DIST	843.88	843.88	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,764.19	2,764.19	DIR DEP
09/03/15	9TH REAL ESTATE DIST	21,286.36	21,286.36	DIR DEP
09/17/15	10TH REAL ESTATE DIST	9,000.49	9,000.49	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	175.86CR		
10/01/15	RAILROAD DISTRIBUTION	939.46		
10/01/15	11TH REAL ESTATE DIST	7,073.39	7,836.99	DIR DEP
10/29/15	12TH REAL ESTATE DIST	707.24	707.24	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,665.99	1,665.99	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.13		
12/24/15	14TH REAL ESTATE DIST	580.69	581.82	DIR DEP
	TOTAL DISTRIBUTION	99,958.01		
	EXTENDED LEVY	102,463.96		
	PERCENT DISTRIBUTED	97.554310		
	BACK TAX ADJUSTMENT		161.42CR	
	COURT ORDERED REFUND ADJ		1,130.46CR	
	RAILROAD DISTRIBUTION		939.46	
	INTEREST DISTRIBUTION		1.13	
	TOTAL ADJUSTMENTS		351.29CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
356 WILL TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	12.58CR		
05/14/15	1ST REAL ESTATE DIST	5,706.56	5,693.98	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	201.51CR		
05/28/15	2ND REAL ESTATE DIST	33,211.87	33,010.36	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	350.03CR		
06/11/15	COURT ORDERED REFUND ADJ	1,587.08CR		
06/11/15	3RD REAL ESTATE DIST	58,503.44	56,566.33	DIR DEP
06/25/15	4TH REAL ESTATE DIST	17,237.59	17,237.59	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,169.72	1,169.72	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	277.26CR		
07/23/15	6TH REAL ESTATE DIST	1,519.37	1,242.11	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,826.33	1,826.33	DIR DEP
08/20/15	8TH REAL ESTATE DIST	5,653.57	5,653.57	DIR DEP
09/03/15	9TH REAL ESTATE DIST	43,089.92	43,089.92	DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,826.55	18,826.55	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	391.10CR		
10/01/15	RAILROAD DISTRIBUTION	2,110.44		
10/01/15	11TH REAL ESTATE DIST	14,378.71	16,098.05	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,465.58	1,465.58	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,695.75	3,695.75	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.34		
12/24/15	14TH REAL ESTATE DIST	1,274.01	1,276.35	DIR DEP
	TOTAL DISTRIBUTION	206,852.19		
	EXTENDED LEVY	212,286.31		
	PERCENT DISTRIBUTED	97.440192		
	BACK TAX ADJUSTMENT		362.61CR	
	COURT ORDERED REFUND ADJ		2,456.95CR	
	RAILROAD DISTRIBUTION		2,110.44	
	INTEREST DISTRIBUTION		2.34	
	TOTAL ADJUSTMENTS		706.78CR	

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	307.33CR		
05/14/15	1ST REAL ESTATE DIST	3,086.08	2,778.75	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	23.93CR		
05/28/15	2ND REAL ESTATE DIST	71,203.68	71,179.75	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	46.32CR		
06/11/15	SPTAB REFUND ADJUSTMENT	158.90CR		
06/11/15	3RD REAL ESTATE DIST	197,796.04	197,590.82	DIR DEP
06/25/15	4TH REAL ESTATE DIST	17,541.41	17,541.41	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	0.92CR		
07/09/15	5TH REAL ESTATE DIST	4,470.53	4,469.61	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	0.34CR		
07/23/15	6TH REAL ESTATE DIST	4,115.01	4,114.67	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	34.19CR		
08/06/15	7TH REAL ESTATE DIST	2,557.55	2,523.36	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	12.13CR		
08/20/15	8TH REAL ESTATE DIST	17,990.77	17,978.64	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	10.31CR		
09/03/15	9TH REAL ESTATE DIST	157,606.04	157,595.73	DIR DEP
09/17/15	10TH REAL ESTATE DIST	49,537.69	49,537.69	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	198.28CR		
10/01/15	COURT ORDERED REFUND ADJ	98.60CR		
10/01/15	RAILROAD DISTRIBUTION	1,592.80		
10/01/15	11TH REAL ESTATE DIST	18,301.67	19,597.59	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	388.90CR		
10/29/15	12TH REAL ESTATE DIST	10,473.93	10,085.03	DIR DEP
11/26/15	13TH REAL ESTATE DIST	10,032.75	10,032.75	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	30.63		
12/24/15	INTEREST DISTRIBUTION	6.41		
12/24/15	14TH REAL ESTATE DIST	16,386.12	16,423.16	DIR DEP
	TOTAL DISTRIBUTION	581,448.96		
	EXTENDED LEVY	590,488.42		
	PERCENT DISTRIBUTED	98.469155		
	BACK TAX ADJUSTMENT		353.65CR	
	SPTAB REFUND ADJUSTMENT		769.44CR	
	COURT ORDERED REFUND ADJ		157.06CR	
	MISCELLANEOUS ADJUSTMENT		30.63	
	RAILROAD DISTRIBUTION		1,592.80	
	INTEREST DISTRIBUTION		6.41	
	TOTAL ADJUSTMENTS		349.69	

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	250.66CR		
05/14/15	1ST REAL ESTATE DIST	2,943.04	2,692.38	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	25.61CR		
05/28/15	2ND REAL ESTATE DIST	67,049.03	67,023.42	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	63.03CR		
06/11/15	SPTAB REFUND ADJUSTMENT	137.74CR		
06/11/15	3RD REAL ESTATE DIST	192,341.66	192,140.89	DIR DEP
06/25/15	4TH REAL ESTATE DIST	17,103.73	17,103.73	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	0.75CR		
07/09/15	5TH REAL ESTATE DIST	5,364.53	5,363.78	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	0.50CR		
07/23/15	6TH REAL ESTATE DIST	4,364.60	4,364.10	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	27.88CR		
08/06/15	7TH REAL ESTATE DIST	2,482.20	2,454.32	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	9.88CR		
08/20/15	8TH REAL ESTATE DIST	16,948.00	16,938.12	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	8.40CR		
09/03/15	9TH REAL ESTATE DIST	146,809.62	146,801.22	DIR DEP
09/17/15	10TH REAL ESTATE DIST	46,372.15	46,372.15	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	161.66CR		
10/01/15	COURT ORDERED REFUND ADJ	80.39CR		
10/01/15	RAILROAD DISTRIBUTION	1,834.31		
10/01/15	11TH REAL ESTATE DIST	18,875.70	20,467.96	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	317.13CR		
10/29/15	12TH REAL ESTATE DIST	10,226.88	9,909.75	DIR DEP
11/26/15	13TH REAL ESTATE DIST	9,953.86	9,953.86	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	24.96		
12/24/15	INTEREST DISTRIBUTION	6.14		
12/24/15	14TH REAL ESTATE DIST	15,616.60	15,647.70	DIR DEP
	TOTAL DISTRIBUTION	557,233.38		
	EXTENDED LEVY	565,181.54		
	PERCENT DISTRIBUTED	98.593697		
	BACK TAX ADJUSTMENT		313.69CR	
	SPTAB REFUND ADJUSTMENT		635.56CR	
	COURT ORDERED REFUND ADJ		134.38CR	
	MISCELLANEOUS ADJUSTMENT		24.96	
	RAILROAD DISTRIBUTION		1,834.31	
	INTEREST DISTRIBUTION		6.14	
	TOTAL ADJUSTMENTS		781.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
371 WASHINGTON TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	1,334.86		1,334.86	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	74.22CR			
05/28/15	2ND REAL ESTATE DIST	50,108.14		50,033.92	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	294.70CR			
06/11/15	3RD REAL ESTATE DIST	117,886.36		117,591.66	DIR DEP
06/25/15	4TH REAL ESTATE DIST	21,303.14		21,303.14	DIR DEP
07/09/15	5TH REAL ESTATE DIST	970.37		970.37	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	79.66CR			
07/23/15	6TH REAL ESTATE DIST	3,663.56		3,583.90	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,079.67		2,079.67	DIR DEP
08/20/15	8TH REAL ESTATE DIST	8,584.71		8,584.71	DIR DEP
09/03/15	9TH REAL ESTATE DIST	89,883.91		89,883.91	DIR DEP
09/17/15	10TH REAL ESTATE DIST	33,746.32		33,746.32	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	121.65CR			
10/01/15	RAILROAD DISTRIBUTION	3,874.52			
10/01/15	11TH REAL ESTATE DIST	20,887.79		24,640.66	DIR DEP
10/29/15	12TH REAL ESTATE DIST	3,718.22		3,718.22	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,112.06		2,112.06	DIR DEP
12/24/15	INTEREST DISTRIBUTION	4.05			
12/24/15	14TH REAL ESTATE DIST	4,201.79		4,205.84	DIR DEP
	TOTAL DISTRIBUTION	363,789.24			
	EXTENDED LEVY	364,910.09			
	PERCENT DISTRIBUTED	99.692842			
	SPTAB REFUND ADJUSTMENT			416.35CR	
	COURT ORDERED REFUND ADJ			153.88CR	
	RAILROAD DISTRIBUTION			3,874.52	
	INTEREST DISTRIBUTION			4.05	
	TOTAL ADJUSTMENTS			3,308.34	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
372 WASHINGTON TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,496.77	2,496.77	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	173.99CR		
05/28/15	2ND REAL ESTATE DIST	83,652.54	83,478.55	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	690.74CR		
06/11/15	3RD REAL ESTATE DIST	187,933.64	187,242.90	DIR DEP
06/25/15	4TH REAL ESTATE DIST	35,614.27	35,614.27	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,464.84	1,464.84	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	186.73CR		
07/23/15	6TH REAL ESTATE DIST	5,667.46	5,480.73	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,654.54	3,654.54	DIR DEP
08/20/15	8TH REAL ESTATE DIST	13,702.67	13,702.67	DIR DEP
09/03/15	9TH REAL ESTATE DIST	139,714.79	139,714.79	DIR DEP
09/17/15	10TH REAL ESTATE DIST	55,577.08	55,577.08	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	153.58CR		
10/01/15	RAILROAD DISTRIBUTION	8,676.69		
10/01/15	11TH REAL ESTATE DIST	35,635.27	44,158.38	DIR DEP
10/29/15	12TH REAL ESTATE DIST	6,217.06	6,217.06	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,437.65	3,437.65	DIR DEP
12/24/15	INTEREST DISTRIBUTION	6.53		
12/24/15	14TH REAL ESTATE DIST	7,001.15	7,007.68	DIR DEP
	TOTAL DISTRIBUTION	589,247.91		
	EXTENDED LEVY	591,273.78		
	PERCENT DISTRIBUTED	99.657371		
	SPTAB REFUND ADJUSTMENT		844.32CR	
	COURT ORDERED REFUND ADJ		360.72CR	
	RAILROAD DISTRIBUTION		8,676.69	
	INTEREST DISTRIBUTION		6.53	
	TOTAL ADJUSTMENTS		7,478.18	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
379 CRETE TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	5,904.19	5,904.19	DIR DEP
05/28/15	2ND REAL ESTATE DIST	102,310.60	102,310.60	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	51.56CR		
06/11/15	SPTAB REFUND ADJUSTMENT	829.04CR		
06/11/15	3RD REAL ESTATE DIST	247,294.91	246,414.31	DIR DEP
06/25/15	4TH REAL ESTATE DIST	36,638.72	36,638.72	DIR DEP
07/09/15	5TH REAL ESTATE DIST	3,576.46	3,576.46	DIR DEP
07/23/15	6TH REAL ESTATE DIST	5,802.06	5,802.06	DIR DEP
08/06/15	7TH REAL ESTATE DIST	5,369.84	5,369.84	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	227.28CR		
08/20/15	8TH REAL ESTATE DIST	22,817.32	22,590.04	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	330.86CR		
09/03/15	9TH REAL ESTATE DIST	219,001.99	218,671.13	DIR DEP
09/17/15	10TH REAL ESTATE DIST	56,463.32	56,463.32	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	2,819.98		
10/01/15	11TH REAL ESTATE DIST	38,257.92	41,077.90	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	50.96CR		
10/29/15	12TH REAL ESTATE DIST	10,921.16	10,870.20	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	41.59CR		
11/26/15	13TH REAL ESTATE DIST	10,355.22	10,313.63	DIR DEP
12/24/15	INTEREST DISTRIBUTION	8.69		
12/24/15	14TH REAL ESTATE DIST	16,722.90	16,731.59	DIR DEP
	TOTAL DISTRIBUTION	782,733.99		
	EXTENDED LEVY	788,279.12		
	PERCENT DISTRIBUTED	99.296552		
	BACK TAX ADJUSTMENT		51.56CR	
	SPTAB REFUND ADJUSTMENT		1,438.14CR	
	COURT ORDERED REFUND ADJ		41.59CR	
	RAILROAD DISTRIBUTION		2,819.98	
	INTEREST DISTRIBUTION		8.69	
	TOTAL ADJUSTMENTS		1,297.38	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
380 CRETE TWP ROAD FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	8,989.50	8,989.50	DIR DEP
05/28/15	2ND REAL ESTATE DIST	181,237.26	181,237.26	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	71.09CR		
06/11/15	SPTAB REFUND ADJUSTMENT	1,718.18CR		
06/11/15	3RD REAL ESTATE DIST	422,200.68	420,411.41	DIR DEP
06/25/15	4TH REAL ESTATE DIST	65,381.69	65,381.69	DIR DEP
07/09/15	5TH REAL ESTATE DIST	6,347.87	6,347.87	DIR DEP
07/23/15	6TH REAL ESTATE DIST	10,266.54	10,266.54	DIR DEP
08/06/15	7TH REAL ESTATE DIST	9,896.11	9,896.11	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	527.61CR		
08/20/15	8TH REAL ESTATE DIST	40,400.98	39,873.37	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	579.46CR		
09/03/15	9TH REAL ESTATE DIST	367,266.08	366,686.62	DIR DEP
09/17/15	10TH REAL ESTATE DIST	102,247.38	102,247.38	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	5,112.72		
10/01/15	11TH REAL ESTATE DIST	68,074.11	73,186.83	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	83.92CR		
10/29/15	12TH REAL ESTATE DIST	19,046.74	18,962.82	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	52.32CR		
11/26/15	13TH REAL ESTATE DIST	18,331.25	18,278.93	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02CR		
12/24/15	INTEREST DISTRIBUTION	14.99		
12/24/15	14TH REAL ESTATE DIST	28,392.08	28,407.05	DIR DEP
	TOTAL DISTRIBUTION	1,350,173.38		
	EXTENDED LEVY	1,359,636.57		
	PERCENT DISTRIBUTED	99.303991		
	BACK TAX ADJUSTMENT		71.09CR	
	SPTAB REFUND ADJUSTMENT		2,909.17CR	
	COURT ORDERED REFUND ADJ		52.32CR	
	MISCELLANEOUS ADJUSTMENT		0.02CR	
	RAILROAD DISTRIBUTION		5,112.72	
	INTEREST DISTRIBUTION		14.99	
	TOTAL ADJUSTMENTS		2,095.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
387 JOLIET TWP TOWN FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	1,048.40CR		
05/14/15	1ST REAL ESTATE DIST	27,115.02	26,066.62	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	715.96CR		
05/28/15	2ND REAL ESTATE DIST	274,960.49	274,244.53	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	222.03CR		
06/11/15	SPTAB REFUND ADJUSTMENT	291.74CR		
06/11/15	3RD REAL ESTATE DIST	792,893.64	792,379.87	DIR DEP
06/25/15	4TH REAL ESTATE DIST	177,496.68	177,496.68	DIR DEP
07/09/15	COURT ORDERED REFUND ADJ	5.20CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	40.42CR		
07/09/15	5TH REAL ESTATE DIST	12,931.73	12,886.11	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	1.37CR		
07/23/15	6TH REAL ESTATE DIST	20,395.10	20,393.73	DIR DEP
08/06/15	7TH REAL ESTATE DIST	13,830.07	13,830.07	DIR DEP
08/20/15	8TH REAL ESTATE DIST	64,058.03	64,058.03	DIR DEP
09/03/15	9TH REAL ESTATE DIST	580,404.47	580,404.47	DIR DEP
09/17/15	10TH REAL ESTATE DIST	263,773.52	263,773.52	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	163.21CR		
10/01/15	COURT ORDERED REFUND ADJ	369.77CR		
10/01/15	RAILROAD DISTRIBUTION	83,532.99		
10/01/15	11TH REAL ESTATE DIST	106,502.01	189,502.02	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	47.75CR		
10/29/15	12TH REAL ESTATE DIST	60,841.96	60,794.21	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	116.39CR		
11/26/15	13TH REAL ESTATE DIST	29,535.98	29,419.59	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	72.38		
12/24/15	INTEREST DISTRIBUTION	27.54		
12/24/15	14TH REAL ESTATE DIST	63,665.59	63,765.51	DIR DEP
	TOTAL DISTRIBUTION	2,569,014.96		
	EXTENDED LEVY	2,586,501.77		
	PERCENT DISTRIBUTED	99.323920		
	BACK TAX ADJUSTMENT		1,270.43CR	
	SPTAB REFUND ADJUSTMENT		502.70CR	
	COURT ORDERED REFUND ADJ		1,208.69CR	
	MISCELLANEOUS ADJUSTMENT		31.96	
	RAILROAD DISTRIBUTION		83,532.99	
	INTEREST DISTRIBUTION		27.54	
	TOTAL ADJUSTMENTS		80,610.67	

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	353.44CR		
05/14/15	1ST REAL ESTATE DIST	9,166.00	8,812.56	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	209.97CR		
05/28/15	2ND REAL ESTATE DIST	91,703.99	91,494.02	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	67.88CR		
06/11/15	SPTAB REFUND ADJUSTMENT	85.54CR		
06/11/15	3RD REAL ESTATE DIST	264,582.29	264,428.87	DIR DEP
06/25/15	4TH REAL ESTATE DIST	64,207.28	64,207.28	DIR DEP
07/09/15	COURT ORDERED REFUND ADJ	1.52CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	23.70CR		
07/09/15	5TH REAL ESTATE DIST	4,306.31	4,281.09	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	0.40CR		
07/23/15	6TH REAL ESTATE DIST	6,630.89	6,630.49	DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,533.25	4,533.25	DIR DEP
08/20/15	8TH REAL ESTATE DIST	21,134.29	21,134.29	DIR DEP
09/03/15	9TH REAL ESTATE DIST	193,369.71	193,369.71	DIR DEP
09/17/15	10TH REAL ESTATE DIST	85,425.08	85,425.08	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	47.85CR		
10/01/15	COURT ORDERED REFUND ADJ	108.43CR		
10/01/15	RAILROAD DISTRIBUTION	28,297.13		
10/01/15	11TH REAL ESTATE DIST	34,788.63	62,929.48	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	27.99CR		
10/29/15	12TH REAL ESTATE DIST	28,146.59	28,118.60	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	57.18CR		
11/26/15	13TH REAL ESTATE DIST	10,254.38	10,197.20	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	21.22		
12/24/15	INTEREST DISTRIBUTION	9.29		
12/24/15	14TH REAL ESTATE DIST	22,298.39	22,328.90	DIR DEP
	TOTAL DISTRIBUTION	867,890.82		
	EXTENDED LEVY	873,990.96		
	PERCENT DISTRIBUTED	99.302036		
	BACK TAX ADJUSTMENT		421.32CR	
	SPTAB REFUND ADJUSTMENT		161.38CR	
	COURT ORDERED REFUND ADJ		377.50CR	
	MISCELLANEOUS ADJUSTMENT		2.48CR	
	RAILROAD DISTRIBUTION		28,297.13	
	INTEREST DISTRIBUTION		9.29	
	TOTAL ADJUSTMENTS		27,343.74	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
392 F - W MULTI-TWP ASMNT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	48.44	48.44	DIR DEP
05/28/15	2ND REAL ESTATE DIST	2,073.74	2,073.74	DIR DEP
06/11/15	3RD REAL ESTATE DIST	6,325.13	6,325.13	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,164.86	1,164.86	DIR DEP
07/09/15	5TH REAL ESTATE DIST	116.24	116.24	DIR DEP
07/23/15	6TH REAL ESTATE DIST	71.80	71.80	DIR DEP
08/06/15	7TH REAL ESTATE DIST	50.32	50.32	DIR DEP
08/20/15	8TH REAL ESTATE DIST	425.50	425.50	DIR DEP
09/03/15	9TH REAL ESTATE DIST	4,027.22	4,027.22	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,152.90	1,152.90	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	32.50		
10/01/15	11TH REAL ESTATE DIST	1,353.84	1,386.34	DIR DEP
10/29/15	12TH REAL ESTATE DIST	249.25	249.25	DIR DEP
11/26/15	13TH REAL ESTATE DIST	143.74	143.74	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.20		
12/24/15	14TH REAL ESTATE DIST	132.42	132.62	DIR DEP
	TOTAL DISTRIBUTION	17,368.10		
	EXTENDED LEVY	17,398.40		
	PERCENT DISTRIBUTED	99.825846		
	RAILROAD DISTRIBUTION		32.50	
	INTEREST DISTRIBUTION		0.20	
	TOTAL ADJUSTMENTS		32.70	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
401 CHANNAHON FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	25,900.90	25,900.90	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1,787.15CR		
05/28/15	2ND REAL ESTATE DIST	352,126.01	350,338.86	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,073,047.71	1,073,047.71	DIR DEP
06/25/15	4TH REAL ESTATE DIST	141,749.13	141,749.13	DIR DEP
07/09/15	5TH REAL ESTATE DIST	11,610.01	11,610.01	DIR DEP
07/23/15	6TH REAL ESTATE DIST	29,213.80	29,213.80	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,622.76	12,622.76	DIR DEP
08/20/15	8TH REAL ESTATE DIST	65,698.82	65,698.82	DIR DEP
09/03/15	9TH REAL ESTATE DIST	845,260.38	845,260.38	DIR DEP
09/17/15	10TH REAL ESTATE DIST	262,417.10	262,417.10	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	7,181.41CR		
10/01/15	RAILROAD DISTRIBUTION	808.16		
10/01/15	11TH REAL ESTATE DIST	132,867.56	126,494.31	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	62.16CR		
10/29/15	COURT ORDERED REFUND ADJ	1,074.68		
10/29/15	12TH REAL ESTATE DIST	31,911.05	32,923.57	DIR DEP
11/26/15	13TH REAL ESTATE DIST	13,327.64	13,327.64	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02CR		
12/24/15	INTEREST DISTRIBUTION	34.05		
12/24/15	14TH REAL ESTATE DIST	43,402.80	43,436.83	DIR DEP
	TOTAL DISTRIBUTION	3,034,041.82		
	EXTENDED LEVY	3,045,641.87		
	PERCENT DISTRIBUTED	99.619126		
	SPTAB REFUND ADJUSTMENT		62.16CR	
	COURT ORDERED REFUND ADJ		7,893.88CR	
	MISCELLANEOUS ADJUSTMENT		0.02CR	
	RAILROAD DISTRIBUTION		808.16	
	INTEREST DISTRIBUTION		34.05	
	TOTAL ADJUSTMENTS		7,113.85CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
402 CRETE FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	7,597.49	7,597.49	DIR DEP
05/28/15	2ND REAL ESTATE DIST	243,488.30	243,488.30	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	35.43CR		
06/11/15	SPTAB REFUND ADJUSTMENT	3,485.94CR		
06/11/15	3RD REAL ESTATE DIST	503,727.88	500,206.51	DIR DEP
06/25/15	4TH REAL ESTATE DIST	87,497.25	87,497.25	DIR DEP
07/09/15	5TH REAL ESTATE DIST	8,638.52	8,638.52	DIR DEP
07/23/15	6TH REAL ESTATE DIST	11,402.26	11,402.26	DIR DEP
08/06/15	7TH REAL ESTATE DIST	14,986.34	14,986.34	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	1,243.80CR		
08/20/15	8TH REAL ESTATE DIST	54,657.10	53,413.30	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	841.97CR		
09/03/15	9TH REAL ESTATE DIST	420,679.52	419,837.55	DIR DEP
09/17/15	10TH REAL ESTATE DIST	143,147.34	143,147.34	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	7,930.14		
10/01/15	11TH REAL ESTATE DIST	92,645.63	100,575.77	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	101.82CR		
10/29/15	12TH REAL ESTATE DIST	21,061.38	20,959.56	DIR DEP
11/26/15	13TH REAL ESTATE DIST	23,532.40	23,532.40	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02CR		
12/24/15	INTEREST DISTRIBUTION	18.55		
12/24/15	14TH REAL ESTATE DIST	33,793.83	33,812.36	DIR DEP
	TOTAL DISTRIBUTION	1,669,094.95		
	EXTENDED LEVY	1,679,668.15		
	PERCENT DISTRIBUTED	99.370518		
	BACK TAX ADJUSTMENT		35.43CR	
	SPTAB REFUND ADJUSTMENT		5,673.53CR	
	MISCELLANEOUS ADJUSTMENT		0.02CR	
	RAILROAD DISTRIBUTION		7,930.14	
	INTEREST DISTRIBUTION		18.55	
	TOTAL ADJUSTMENTS		2,239.71	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
403 EAST JOLIET FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	706.92CR		
05/14/15	1ST REAL ESTATE DIST	24,241.71	23,534.79	DIR DEP
05/28/15	2ND REAL ESTATE DIST	214,349.17	214,349.17	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	55.91CR		
06/11/15	3RD REAL ESTATE DIST	560,978.19	560,922.28	DIR DEP
06/25/15	4TH REAL ESTATE DIST	160,087.15	160,087.15	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	242.16CR		
07/09/15	5TH REAL ESTATE DIST	10,015.85	9,773.69	DIR DEP
07/23/15	6TH REAL ESTATE DIST	12,861.83	12,861.83	DIR DEP
08/06/15	7TH REAL ESTATE DIST	9,699.49	9,699.49	DIR DEP
08/20/15	8TH REAL ESTATE DIST	46,542.52	46,542.52	DIR DEP
09/03/15	9TH REAL ESTATE DIST	399,303.38	399,303.38	DIR DEP
09/17/15	10TH REAL ESTATE DIST	154,644.13	154,644.13	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	19,309.25		
10/01/15	11TH REAL ESTATE DIST	72,118.53	91,427.78	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	282.10CR		
10/29/15	12TH REAL ESTATE DIST	123,363.66	123,081.56	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	472.26CR		
11/26/15	13TH REAL ESTATE DIST	32,069.22	31,596.96	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02		
12/24/15	INTEREST DISTRIBUTION	20.68		
12/24/15	14TH REAL ESTATE DIST	65,135.44	65,156.14	DIR DEP
	TOTAL DISTRIBUTION	1,902,980.87		
	EXTENDED LEVY	1,920,601.87		
	PERCENT DISTRIBUTED	99.082527		
	BACK TAX ADJUSTMENT		762.83CR	
	SPTAB REFUND ADJUSTMENT		282.10CR	
	COURT ORDERED REFUND ADJ		472.26CR	
	MISCELLANEOUS ADJUSTMENT		242.14CR	
	RAILROAD DISTRIBUTION		19,309.25	
	INTEREST DISTRIBUTION		20.68	
	TOTAL ADJUSTMENTS		17,570.60	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
404 ELWOOD FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	3,417.61	3,417.61	DIR DEP
05/28/15	2ND REAL ESTATE DIST	68,968.22	68,968.22	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	144.30CR		
06/11/15	3RD REAL ESTATE DIST	1,400,592.97	1,400,448.67	DIR DEP
06/25/15	4TH REAL ESTATE DIST	100,715.36	100,715.36	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	162.49CR		
07/09/15	5TH REAL ESTATE DIST	2,594.18	2,431.69	DIR DEP
07/23/15	6TH REAL ESTATE DIST	6,964.24	6,964.24	DIR DEP
08/06/15	7TH REAL ESTATE DIST	21,285.80	21,285.80	DIR DEP
08/20/15	8TH REAL ESTATE DIST	12,532.64	12,532.64	DIR DEP
09/03/15	9TH REAL ESTATE DIST	125,347.16	125,347.16	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,279,923.65	1,279,923.65	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	170,228.40		
10/01/15	11TH REAL ESTATE DIST	83,826.28	254,054.68	DIR DEP
10/29/15	12TH REAL ESTATE DIST	5,680.66	5,680.66	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,336.13	2,336.13	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	5,130.15CR		
12/24/15	INTEREST DISTRIBUTION	35.37		
12/24/15	14TH REAL ESTATE DIST	5,130.15	35.37	DIR DEP
	TOTAL DISTRIBUTION	3,284,141.88		
	EXTENDED LEVY	3,139,998.94		
	PERCENT DISTRIBUTED	104.590541		
	SPTAB REFUND ADJUSTMENT		144.30CR	
	MISCELLANEOUS ADJUSTMENT		5,292.64CR	
	RAILROAD DISTRIBUTION		170,228.40	
	INTEREST DISTRIBUTION		35.37	
	TOTAL ADJUSTMENTS		164,826.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
405 ESSEX FIRE PROTECTION DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	1,553.53	1,553.53	DIR DEP
06/11/15	3RD REAL ESTATE DIST	7,482.92	7,482.92	DIR DEP
06/25/15	4TH REAL ESTATE DIST	676.54	676.54	DIR DEP
08/06/15	7TH REAL ESTATE DIST	159.98	159.98	DIR DEP
08/20/15	8TH REAL ESTATE DIST	331.75	331.75	DIR DEP
09/03/15	9TH REAL ESTATE DIST	4,656.85	4,656.85	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,173.34	1,173.34	DIR DEP
10/01/15	11TH REAL ESTATE DIST	311.23	311.23	DIR DEP
10/29/15	12TH REAL ESTATE DIST	162.63	162.63	DIR DEP
11/26/15	13TH REAL ESTATE DIST	23.11	23.11	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.19	0.19	DIR DEP
	TOTAL DISTRIBUTION	16,532.07		
	EXTENDED LEVY	16,544.26		
	PERCENT DISTRIBUTED	99.926318		
	INTEREST DISTRIBUTION		0.19	
	TOTAL ADJUSTMENTS		0.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
406 FRANKFORT FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	85,953.98	85,953.98	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1,341.04CR		
05/28/15	2ND REAL ESTATE DIST	1,289,788.15	1,288,447.11	DIR DEP
06/11/15	3RD REAL ESTATE DIST	3,360,489.94	3,360,489.94	DIR DEP
06/25/15	4TH REAL ESTATE DIST	427,479.55	427,479.55	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,062.74CR		
07/09/15	5TH REAL ESTATE DIST	50,718.34	49,655.60	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	338.40CR		
07/23/15	6TH REAL ESTATE DIST	59,707.85	59,369.45	DIR DEP
08/06/15	7TH REAL ESTATE DIST	66,366.92	66,366.92	DIR DEP
08/20/15	8TH REAL ESTATE DIST	264,604.50	264,604.50	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,811,177.68	2,811,177.68	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	728.77CR		
09/17/15	10TH REAL ESTATE DIST	859,969.87	859,241.10	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	12,474.19		
10/01/15	11TH REAL ESTATE DIST	492,092.20	504,566.39	DIR DEP
10/29/15	12TH REAL ESTATE DIST	130,619.18	130,619.18	DIR DEP
11/26/15	13TH REAL ESTATE DIST	88,873.36	88,873.36	DIR DEP
12/24/15	INTEREST DISTRIBUTION	113.45		
12/24/15	14TH REAL ESTATE DIST	154,503.06	154,616.51	DIR DEP
	TOTAL DISTRIBUTION	10,151,461.27		
	EXTENDED LEVY	10,166,438.90		
	PERCENT DISTRIBUTED	99.852675		
	SPTAB REFUND ADJUSTMENT		1,791.51CR	
	COURT ORDERED REFUND ADJ		1,679.44CR	
	RAILROAD DISTRIBUTION		12,474.19	
	INTEREST DISTRIBUTION		113.45	
	TOTAL ADJUSTMENTS		9,116.69	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
407 HOMER FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	37,182.14		37,182.14	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	706.09CR			
05/28/15	2ND REAL ESTATE DIST	695,094.57		694,388.48	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	5,978.32CR			
06/11/15	3RD REAL ESTATE DIST	1,927,997.45		1,922,019.13	DIR DEP
06/25/15	4TH REAL ESTATE DIST	322,811.23		322,811.23	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	336.00CR			
07/09/15	5TH REAL ESTATE DIST	29,315.50		28,979.50	DIR DEP
07/23/15	6TH REAL ESTATE DIST	42,625.91		42,625.91	DIR DEP
08/06/15	7TH REAL ESTATE DIST	29,344.90		29,344.90	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	540.40CR			
08/20/15	8TH REAL ESTATE DIST	146,942.55		146,402.15	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	2,261.76CR			
09/03/15	9TH REAL ESTATE DIST	1,554,854.55		1,552,592.79	DIR DEP
09/17/15	10TH REAL ESTATE DIST	485,487.52		485,487.52	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	1,212.65CR			
10/01/15	COURT ORDERED REFUND ADJ	14.34CR			
10/01/15	11TH REAL ESTATE DIST	417,887.18		416,660.19	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	679.22CR			
10/29/15	12TH REAL ESTATE DIST	52,953.96		52,274.74	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	110.50CR			
11/26/15	13TH REAL ESTATE DIST	53,242.93		53,132.43	DIR DEP
12/24/15	INTEREST DISTRIBUTION	65.83			
12/24/15	14TH REAL ESTATE DIST	69,758.17		69,824.00	DIR DEP
	TOTAL DISTRIBUTION	5,853,725.11			
	EXTENDED LEVY	5,875,866.13			
	PERCENT DISTRIBUTED	99.623187			
	SPTAB REFUND ADJUSTMENT			11,008.35CR	
	COURT ORDERED REFUND ADJ			830.93CR	
	INTEREST DISTRIBUTION			65.83	
	TOTAL ADJUSTMENTS			11,773.45CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
408 LEMONT FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	505.08		
05/28/15	2ND REAL ESTATE DIST	32,894.71	32,894.71	DIR DEP
06/11/15	3RD REAL ESTATE DIST	762,024.11	762,024.11	DIR DEP
06/25/15	4TH REAL ESTATE DIST	13,250.34	13,250.34	DIR DEP
07/09/15	5TH REAL ESTATE DIST	880.88	880.88	DIR DEP
07/23/15	6TH REAL ESTATE DIST	745.53	745.53	DIR DEP
08/06/15	7TH REAL ESTATE DIST	435.88	435.88	DIR DEP
08/20/15	8TH REAL ESTATE DIST	4,704.86	4,704.86	DIR DEP
09/03/15	9TH REAL ESTATE DIST	588,420.20	588,420.20	DIR DEP
09/17/15	10TH REAL ESTATE DIST	56,251.44	56,251.44	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	9,223.74		
10/01/15	11TH REAL ESTATE DIST	108,000.41	117,224.15	DIR DEP
10/29/15	12TH REAL ESTATE DIST	925.53	925.53	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,129.63	1,129.63	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01CR		
12/24/15	INTEREST DISTRIBUTION	17.83		
12/24/15	14TH REAL ESTATE DIST	1,248.63	1,266.45	DIR DEP
	TOTAL DISTRIBUTION	1,580,658.79		
	EXTENDED LEVY	1,580,728.61		
	PERCENT DISTRIBUTED	99.995583		
	MISCELLANEOUS ADJUSTMENT		0.01CR	
	RAILROAD DISTRIBUTION		9,223.74	
	INTEREST DISTRIBUTION		17.83	
	TOTAL ADJUSTMENTS		9,241.56	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
409 LOCKPORT FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	65.36CR		
05/14/15	1ST REAL ESTATE DIST	118,978.81	118,913.45	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	2,572.99CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	53.63CR		
05/28/15	2ND REAL ESTATE DIST	2,158,742.07	2,156,115.45	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,557.22CR		
06/11/15	3RD REAL ESTATE DIST	6,065,518.46	6,063,961.24	DIR DEP
06/25/15	4TH REAL ESTATE DIST	598,916.80	598,916.80	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	4,504.84CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	237.45CR		
07/09/15	5TH REAL ESTATE DIST	48,574.19	43,831.90	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	2.88CR		
07/23/15	6TH REAL ESTATE DIST	111,770.43	111,767.55	DIR DEP
08/06/15	7TH REAL ESTATE DIST	106,454.86	106,454.86	DIR DEP
08/20/15	8TH REAL ESTATE DIST	407,459.29	407,459.29	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	111.72CR		
09/03/15	9TH REAL ESTATE DIST	4,878,612.38	4,878,500.66	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,520,209.66	1,520,209.66	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	476.60CR		
10/01/15	RAILROAD DISTRIBUTION	59,619.78		
10/01/15	11TH REAL ESTATE DIST	663,333.83	722,477.01	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	108.07CR		
10/29/15	12TH REAL ESTATE DIST	184,395.49	184,287.42	DIR DEP
11/26/15	13TH REAL ESTATE DIST	122,899.96	122,899.96	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,189.67CR		
12/24/15	INTEREST DISTRIBUTION	192.93		
12/24/15	14TH REAL ESTATE DIST	153,831.44	152,834.70	DIR DEP
	TOTAL DISTRIBUTION	17,188,629.95		
	EXTENDED LEVY	17,234,789.72		
	PERCENT DISTRIBUTED	99.732170		
	BACK TAX ADJUSTMENT		65.36CR	
	SPTAB REFUND ADJUSTMENT		6,761.33CR	
	COURT ORDERED REFUND ADJ		2,572.99CR	
	MISCELLANEOUS ADJUSTMENT		1,480.75CR	
	RAILROAD DISTRIBUTION		59,619.78	
	INTEREST DISTRIBUTION		192.93	
	TOTAL ADJUSTMENTS		48,932.28	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
410 MANHATTAN FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	15,024.43	15,024.43	DIR DEP
05/28/15	2ND REAL ESTATE DIST	349,894.53	349,894.53	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	1,566.32CR		
06/11/15	SPTAB REFUND ADJUSTMENT	553.28CR		
06/11/15	3RD REAL ESTATE DIST	952,083.98	949,964.38	DIR DEP
06/25/15	4TH REAL ESTATE DIST	204,041.52	204,041.52	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	81.86CR		
07/09/15	5TH REAL ESTATE DIST	10,505.14	10,423.28	DIR DEP
07/23/15	6TH REAL ESTATE DIST	10,867.67	10,867.67	DIR DEP
08/06/15	7TH REAL ESTATE DIST	10,902.62	10,902.62	DIR DEP
08/20/15	8TH REAL ESTATE DIST	52,517.68	52,517.68	DIR DEP
09/03/15	9TH REAL ESTATE DIST	755,688.05	755,688.05	DIR DEP
09/17/15	10TH REAL ESTATE DIST	236,832.63	236,832.63	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	4,793.35		
10/01/15	11TH REAL ESTATE DIST	167,327.46	172,120.81	DIR DEP
10/29/15	12TH REAL ESTATE DIST	28,688.95	28,688.95	DIR DEP
11/26/15	13TH REAL ESTATE DIST	19,618.56	19,618.56	DIR DEP
12/24/15	INTEREST DISTRIBUTION	31.96		
12/24/15	14TH REAL ESTATE DIST	25,440.22	25,472.18	DIR DEP
	TOTAL DISTRIBUTION	2,842,057.29		
	EXTENDED LEVY	2,847,699.05		
	PERCENT DISTRIBUTED	99.801883		
	BACK TAX ADJUSTMENT		1,566.32CR	
	SPTAB REFUND ADJUSTMENT		635.14CR	
	RAILROAD DISTRIBUTION		4,793.35	
	INTEREST DISTRIBUTION		31.96	
	TOTAL ADJUSTMENTS		2,623.85	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
411 MOKENA FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	51,003.93	51,003.93	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	15.82CR		
05/28/15	2ND REAL ESTATE DIST	789,964.68	789,948.86	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	1,342.05CR		
06/11/15	SPTAB REFUND ADJUSTMENT	1,394.84CR		
06/11/15	3RD REAL ESTATE DIST	2,015,274.67	2,012,537.78	DIR DEP
06/25/15	4TH REAL ESTATE DIST	254,950.53	254,950.53	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	368.81CR		
07/09/15	5TH REAL ESTATE DIST	27,484.63	27,115.82	DIR DEP
07/23/15	6TH REAL ESTATE DIST	35,193.35	35,193.35	DIR DEP
08/06/15	7TH REAL ESTATE DIST	35,353.33	35,353.33	DIR DEP
08/20/15	8TH REAL ESTATE DIST	163,898.34	163,898.34	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	312.18CR		
09/03/15	9TH REAL ESTATE DIST	1,618,681.20	1,618,369.02	DIR DEP
09/17/15	10TH REAL ESTATE DIST	549,610.37	549,610.37	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	335.54		
10/01/15	11TH REAL ESTATE DIST	276,328.70	276,664.24	DIR DEP
10/29/15	12TH REAL ESTATE DIST	70,597.81	70,597.81	DIR DEP
11/26/15	13TH REAL ESTATE DIST	43,253.51	43,253.51	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01		
12/24/15	INTEREST DISTRIBUTION	67.37		
12/24/15	14TH REAL ESTATE DIST	56,438.41	56,505.79	DIR DEP
	TOTAL DISTRIBUTION	5,985,002.68		
	EXTENDED LEVY	5,996,847.14		
	PERCENT DISTRIBUTED	99.802488		
	BACK TAX ADJUSTMENT		1,342.05CR	
	SPTAB REFUND ADJUSTMENT		2,075.83CR	
	COURT ORDERED REFUND ADJ		15.82CR	
	MISCELLANEOUS ADJUSTMENT		0.01	
	RAILROAD DISTRIBUTION		335.54	
	INTEREST DISTRIBUTION		67.37	
	TOTAL ADJUSTMENTS		3,030.78CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
412 NAPERVILLE FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,178.24	2,178.24	DIR DEP
05/28/15	2ND REAL ESTATE DIST	40,773.02	40,773.02	DIR DEP
06/11/15	3RD REAL ESTATE DIST	87,290.71	87,290.71	DIR DEP
06/25/15	4TH REAL ESTATE DIST	13,710.45	13,710.45	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,710.24	2,710.24	DIR DEP
07/23/15	6TH REAL ESTATE DIST	2,733.95	2,733.95	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,079.45	1,079.45	DIR DEP
08/20/15	8TH REAL ESTATE DIST	6,189.97	6,189.97	DIR DEP
09/03/15	9TH REAL ESTATE DIST	80,032.57	80,032.57	DIR DEP
09/17/15	10TH REAL ESTATE DIST	29,913.04	29,913.04	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	111.07CR		
10/01/15	11TH REAL ESTATE DIST	9,258.24	9,147.17	DIR DEP
10/29/15	12TH REAL ESTATE DIST	3,877.45	3,877.45	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,917.51	1,917.51	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.20		
12/24/15	14TH REAL ESTATE DIST	3,043.71	3,046.91	DIR DEP
	TOTAL DISTRIBUTION	284,600.68		
	EXTENDED LEVY	285,272.33		
	PERCENT DISTRIBUTED	99.764558		
	SPTAB REFUND ADJUSTMENT		111.07CR	
	INTEREST DISTRIBUTION		3.20	
	TOTAL ADJUSTMENTS		107.87CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
413 NEW LENOX FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	36,663.32	36,663.32	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	771.32CR		
05/28/15	2ND REAL ESTATE DIST	550,676.99	549,905.67	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	689.21CR		
06/11/15	3RD REAL ESTATE DIST	1,500,238.19	1,499,548.98	DIR DEP
06/25/15	4TH REAL ESTATE DIST	246,301.61	246,301.61	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	111.17CR		
07/09/15	5TH REAL ESTATE DIST	19,993.49	19,882.32	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	3,913.90CR		
07/23/15	6TH REAL ESTATE DIST	20,376.55	16,462.65	DIR DEP
08/06/15	7TH REAL ESTATE DIST	28,282.58	28,282.58	DIR DEP
08/20/15	8TH REAL ESTATE DIST	114,897.44	114,897.44	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,265,352.78	1,265,352.78	DIR DEP
09/17/15	10TH REAL ESTATE DIST	357,334.61	357,334.61	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	631.16CR		
10/01/15	COURT ORDERED REFUND ADJ	70.25CR		
10/01/15	RAILROAD DISTRIBUTION	6,535.77		
10/01/15	11TH REAL ESTATE DIST	229,162.30	234,996.66	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	242.47CR		
10/29/15	12TH REAL ESTATE DIST	70,161.35	69,918.88	DIR DEP
11/26/15	13TH REAL ESTATE DIST	37,633.95	37,633.95	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	64.73		
12/24/15	INTEREST DISTRIBUTION	50.85		
12/24/15	14TH REAL ESTATE DIST	42,008.43	42,124.01	DIR DEP
	TOTAL DISTRIBUTION	4,519,305.46		
	EXTENDED LEVY	4,529,730.48		
	PERCENT DISTRIBUTED	99.769853		
	SPTAB REFUND ADJUSTMENT		1,674.01CR	
	COURT ORDERED REFUND ADJ		4,755.47CR	
	MISCELLANEOUS ADJUSTMENT		64.73	
	RAILROAD DISTRIBUTION		6,535.77	
	INTEREST DISTRIBUTION		50.85	
	TOTAL ADJUSTMENTS		221.87	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
414 NORTHWEST HOMER FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	17,723.31	17,723.31	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	147.50CR		
05/28/15	2ND REAL ESTATE DIST	288,299.51	288,152.01	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	231.85CR		
06/11/15	3RD REAL ESTATE DIST	792,020.74	791,788.89	DIR DEP
06/25/15	4TH REAL ESTATE DIST	126,194.14	126,194.14	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	3,063.89CR		
07/09/15	5TH REAL ESTATE DIST	9,107.29	6,043.40	DIR DEP
07/23/15	6TH REAL ESTATE DIST	14,558.94	14,558.94	DIR DEP
08/06/15	7TH REAL ESTATE DIST	14,591.10	14,591.10	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	151.62CR		
08/20/15	8TH REAL ESTATE DIST	57,870.58	57,718.96	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	178.97CR		
09/03/15	9TH REAL ESTATE DIST	603,129.98	602,951.01	DIR DEP
09/17/15	10TH REAL ESTATE DIST	227,846.41	227,846.41	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	59.20CR		
10/01/15	11TH REAL ESTATE DIST	140,446.63	140,387.43	DIR DEP
10/29/15	12TH REAL ESTATE DIST	22,766.49	22,766.49	DIR DEP
11/26/15	13TH REAL ESTATE DIST	20,608.82	20,608.82	DIR DEP
12/24/15	INTEREST DISTRIBUTION	26.52		
12/24/15	14TH REAL ESTATE DIST	22,596.84	22,623.36	DIR DEP
	TOTAL DISTRIBUTION	2,353,954.27		
	EXTENDED LEVY	2,360,868.51		
	PERCENT DISTRIBUTED	99.707131		
	SPTAB REFUND ADJUSTMENT		3,685.53CR	
	COURT ORDERED REFUND ADJ		147.50CR	
	INTEREST DISTRIBUTION		26.52	
	TOTAL ADJUSTMENTS		3,806.51CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
415 OSWEGO FIRE PROTECTION DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,435.83	1,435.83	DIR DEP
05/28/15	2ND REAL ESTATE DIST	38,795.03	38,795.03	DIR DEP
06/11/15	3RD REAL ESTATE DIST	90,506.10	90,506.10	DIR DEP
06/25/15	4TH REAL ESTATE DIST	26,378.83	26,378.83	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,598.15	1,598.15	DIR DEP
07/23/15	6TH REAL ESTATE DIST	5,177.99	5,177.99	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,486.78	1,486.78	DIR DEP
08/20/15	8TH REAL ESTATE DIST	6,612.80	6,612.80	DIR DEP
09/03/15	9TH REAL ESTATE DIST	74,739.69	74,739.69	DIR DEP
09/17/15	10TH REAL ESTATE DIST	32,038.83	32,038.83	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	2,960.73		
10/01/15	11TH REAL ESTATE DIST	24,487.01	27,447.74	DIR DEP
10/29/15	12TH REAL ESTATE DIST	9,017.81	9,017.81	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,517.63	3,517.63	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.59		
12/24/15	14TH REAL ESTATE DIST	4,478.19	4,481.78	DIR DEP
	TOTAL DISTRIBUTION	323,234.99		
	EXTENDED LEVY	322,657.41		
	PERCENT DISTRIBUTED	100.179007		
	RAILROAD DISTRIBUTION		2,960.73	
	INTEREST DISTRIBUTION		3.59	
	TOTAL ADJUSTMENTS		2,964.32	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
416 PLAINFIELD FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	450.69CR		
05/14/15	1ST REAL ESTATE DIST	92,642.79	92,192.10	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1,615.14CR		
05/28/15	2ND REAL ESTATE DIST	1,654,952.99	1,653,337.85	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	168.75CR		
06/11/15	SPTAB REFUND ADJUSTMENT	3,392.78CR		
06/11/15	3RD REAL ESTATE DIST	4,952,029.90	4,948,468.37	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	287.64		
06/25/15	4TH REAL ESTATE DIST	496,748.93	497,036.57	DIR DEP
07/09/15	5TH REAL ESTATE DIST	54,029.00	54,029.00	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	1,246.63CR		
07/23/15	6TH REAL ESTATE DIST	89,545.10	88,298.47	DIR DEP
08/06/15	7TH REAL ESTATE DIST	77,057.54	77,057.54	DIR DEP
08/20/15	8TH REAL ESTATE DIST	317,663.72	317,663.72	DIR DEP
09/03/15	9TH REAL ESTATE DIST	4,213,398.82	4,213,398.82	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,252,442.35	1,252,442.35	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	473.38CR		
10/01/15	COURT ORDERED REFUND ADJ	115.29CR		
10/01/15	RAILROAD DISTRIBUTION	31,780.91		
10/01/15	11TH REAL ESTATE DIST	545,659.41	576,851.65	DIR DEP
10/29/15	12TH REAL ESTATE DIST	105,758.64	105,758.64	DIR DEP
11/26/15	13TH REAL ESTATE DIST	90,137.06	90,137.06	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	99.09CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	471.56		
12/24/15	INTEREST DISTRIBUTION	158.36		
12/24/15	14TH REAL ESTATE DIST	175,093.60	175,624.43	DIR DEP
	TOTAL DISTRIBUTION	14,142,296.57		
	EXTENDED LEVY	14,169,733.65		
	PERCENT DISTRIBUTED	99.806368		
	BACK TAX ADJUSTMENT		619.44CR	
	SPTAB REFUND ADJUSTMENT		3,866.16CR	
	COURT ORDERED REFUND ADJ		3,076.15CR	
	MISCELLANEOUS ADJUSTMENT		759.20	
	RAILROAD DISTRIBUTION		31,780.91	
	INTEREST DISTRIBUTION		158.36	
	TOTAL ADJUSTMENTS		25,136.72	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
417 STEGER ESTATES FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	558.09	558.09	DIR DEP
05/28/15	2ND REAL ESTATE DIST	21,364.86	21,364.86	DIR DEP
06/11/15	3RD REAL ESTATE DIST	68,929.99	68,929.99	DIR DEP
06/25/15	4TH REAL ESTATE DIST	9,394.06	9,394.06	DIR DEP
07/09/15	5TH REAL ESTATE DIST	686.70	686.70	DIR DEP
07/23/15	6TH REAL ESTATE DIST	3,359.35	3,359.35	DIR DEP
08/06/15	7TH REAL ESTATE DIST	822.00	822.00	DIR DEP
08/20/15	8TH REAL ESTATE DIST	4,217.25	4,217.25	DIR DEP
09/03/15	9TH REAL ESTATE DIST	57,683.75	57,683.75	DIR DEP
09/17/15	10TH REAL ESTATE DIST	14,028.08	14,028.08	DIR DEP
10/01/15	11TH REAL ESTATE DIST	7,313.48	7,313.48	DIR DEP
10/29/15	12TH REAL ESTATE DIST	5,446.97	5,446.97	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,178.74	3,178.74	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.24		
12/24/15	14TH REAL ESTATE DIST	3,493.42	3,495.66	DIR DEP
	TOTAL DISTRIBUTION	200,478.98		
	EXTENDED LEVY	202,430.74		
	PERCENT DISTRIBUTED	99.035838		
	INTEREST DISTRIBUTION		2.24	
	TOTAL ADJUSTMENTS		2.24	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
418 TROY FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	29,060.15	29,060.15	DIR DEP
05/28/15	2ND REAL ESTATE DIST	611,689.54	611,689.54	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	500.77CR		
06/11/15	3RD REAL ESTATE DIST	1,433,633.65	1,433,132.88	DIR DEP
06/25/15	4TH REAL ESTATE DIST	253,768.77	253,768.77	DIR DEP
07/09/15	5TH REAL ESTATE DIST	14,339.35	14,339.35	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	1,909.37CR		
07/23/15	6TH REAL ESTATE DIST	23,984.36	22,074.99	DIR DEP
08/06/15	7TH REAL ESTATE DIST	24,886.55	24,886.55	DIR DEP
08/20/15	8TH REAL ESTATE DIST	155,375.95	155,375.95	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	1,120.10CR		
09/03/15	9TH REAL ESTATE DIST	1,178,340.74	1,177,220.64	DIR DEP
09/17/15	10TH REAL ESTATE DIST	366,468.93	366,468.93	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	524.67CR		
10/01/15	COURT ORDERED REFUND ADJ	234.09CR		
10/01/15	RAILROAD DISTRIBUTION	8,101.08		
10/01/15	11TH REAL ESTATE DIST	226,406.45	233,748.77	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	132.29CR		
10/29/15	12TH REAL ESTATE DIST	30,706.31	30,574.02	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	1,683.21CR		
11/26/15	13TH REAL ESTATE DIST	31,782.41	30,099.20	DIR DEP
12/24/15	INTEREST DISTRIBUTION	49.75		
12/24/15	14TH REAL ESTATE DIST	32,663.60	32,713.35	DIR DEP
	TOTAL DISTRIBUTION	4,415,153.09		
	EXTENDED LEVY	4,427,601.02		
	PERCENT DISTRIBUTED	99.718856		
	SPTAB REFUND ADJUSTMENT		2,277.83CR	
	COURT ORDERED REFUND ADJ		3,826.67CR	
	RAILROAD DISTRIBUTION		8,101.08	
	INTEREST DISTRIBUTION		49.75	
	TOTAL ADJUSTMENTS		2,046.33	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
419 WILMINGTON FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	266.77CR		
05/14/15	1ST REAL ESTATE DIST	14,661.14	14,394.37	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1,137.08CR		
05/28/15	2ND REAL ESTATE DIST	204,078.81	202,941.73	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	69.76CR		
06/11/15	3RD REAL ESTATE DIST	517,763.19	517,693.43	DIR DEP
06/25/15	4TH REAL ESTATE DIST	97,648.01	97,648.01	DIR DEP
07/09/15	5TH REAL ESTATE DIST	6,242.84	6,242.84	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	571.31CR		
07/23/15	6TH REAL ESTATE DIST	11,723.09	11,151.78	DIR DEP
08/06/15	7TH REAL ESTATE DIST	9,691.65	9,691.65	DIR DEP
08/20/15	8TH REAL ESTATE DIST	36,118.99	36,118.99	DIR DEP
09/03/15	9TH REAL ESTATE DIST	377,950.60	377,950.60	DIR DEP
09/17/15	10TH REAL ESTATE DIST	138,533.27	138,533.27	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	17,391.23		
10/01/15	11TH REAL ESTATE DIST	75,063.93	92,455.16	DIR DEP
10/29/15	12TH REAL ESTATE DIST	15,408.95	15,408.95	DIR DEP
11/26/15	13TH REAL ESTATE DIST	12,270.60	12,270.60	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01		
12/24/15	INTEREST DISTRIBUTION	17.23		
12/24/15	14TH REAL ESTATE DIST	27,024.68	27,041.92	DIR DEP
	TOTAL DISTRIBUTION	1,559,543.30		
	EXTENDED LEVY	1,567,794.92		
	PERCENT DISTRIBUTED	99.473679		
	BACK TAX ADJUSTMENT		336.53CR	
	COURT ORDERED REFUND ADJ		1,708.39CR	
	MISCELLANEOUS ADJUSTMENT		0.01	
	RAILROAD DISTRIBUTION		17,391.23	
	INTEREST DISTRIBUTION		17.23	
	TOTAL ADJUSTMENTS		15,363.55	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
420 BRAIDWOOD FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,289.67	2,289.67	DIR DEP
05/28/15	2ND REAL ESTATE DIST	53,947.97	53,947.97	DIR DEP
06/11/15	3RD REAL ESTATE DIST	845,190.93	845,190.93	DIR DEP
06/25/15	4TH REAL ESTATE DIST	14,020.49	14,020.49	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,397.98	2,397.98	DIR DEP
07/23/15	6TH REAL ESTATE DIST	3,528.84	3,528.84	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,371.97	2,371.97	DIR DEP
08/20/15	8TH REAL ESTATE DIST	9,087.90	9,087.90	DIR DEP
09/03/15	9TH REAL ESTATE DIST	813,843.60	813,843.60	DIR DEP
09/17/15	10TH REAL ESTATE DIST	25,760.57	25,760.57	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	192.33CR		
10/01/15	RAILROAD DISTRIBUTION	1,658.63		
10/01/15	11TH REAL ESTATE DIST	14,583.58	16,049.88	DIR DEP
10/29/15	12TH REAL ESTATE DIST	4,133.56	4,133.56	DIR DEP
11/26/15	13TH REAL ESTATE DIST	5,371.52	5,371.52	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.24CR		
12/24/15	INTEREST DISTRIBUTION	20.41		
12/24/15	14TH REAL ESTATE DIST	5,615.91	5,636.08	DIR DEP
	TOTAL DISTRIBUTION	1,803,630.96		
	EXTENDED LEVY	1,865,796.59		
	PERCENT DISTRIBUTED	96.668145		
	SPTAB REFUND ADJUSTMENT		192.33CR	
	MISCELLANEOUS ADJUSTMENT		0.24CR	
	RAILROAD DISTRIBUTION		1,658.63	
	INTEREST DISTRIBUTION		20.41	
	TOTAL ADJUSTMENTS		1,486.47	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
421 MINOOKA FIRE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,962.59	2,962.59	DIR DEP
05/28/15	2ND REAL ESTATE DIST	37,872.52	37,872.52	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	78.93CR		
06/11/15	3RD REAL ESTATE DIST	81,723.14	81,644.21	DIR DEP
06/25/15	4TH REAL ESTATE DIST	10,544.65	10,544.65	DIR DEP
07/09/15	5TH REAL ESTATE DIST	983.17	983.17	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,097.33	1,097.33	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,928.70	1,928.70	DIR DEP
08/20/15	8TH REAL ESTATE DIST	6,553.56	6,553.56	DIR DEP
09/03/15	9TH REAL ESTATE DIST	73,344.05	73,344.05	DIR DEP
09/17/15	10TH REAL ESTATE DIST	19,637.59	19,637.59	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	1,356.13CR		
10/01/15	RAILROAD DISTRIBUTION	2,311.65		
10/01/15	11TH REAL ESTATE DIST	10,574.36	11,529.88	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,197.98	2,197.98	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,373.13	1,373.13	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.85		
12/24/15	14TH REAL ESTATE DIST	1,174.14	1,176.99	DIR DEP
	TOTAL DISTRIBUTION	252,846.35		
	EXTENDED LEVY	256,504.78		
	PERCENT DISTRIBUTED	98.573738		
	BACK TAX ADJUSTMENT		78.93CR	
	COURT ORDERED REFUND ADJ		1,356.13CR	
	RAILROAD DISTRIBUTION		2,311.65	
	INTEREST DISTRIBUTION		2.85	
	TOTAL ADJUSTMENTS		879.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
422 CUSTER FIRE PROTECTION DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	518.50	518.50	DIR DEP
05/28/15	2ND REAL ESTATE DIST	11,616.67	11,616.67	DIR DEP
06/11/15	3RD REAL ESTATE DIST	25,890.12	25,890.12	DIR DEP
06/25/15	4TH REAL ESTATE DIST	3,549.99	3,549.99	DIR DEP
07/09/15	5TH REAL ESTATE DIST	516.07	516.07	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	20.90CR		
07/23/15	6TH REAL ESTATE DIST	643.19	622.29	DIR DEP
08/06/15	7TH REAL ESTATE DIST	756.31	756.31	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,854.52	1,854.52	DIR DEP
09/03/15	9TH REAL ESTATE DIST	16,459.35	16,459.35	DIR DEP
09/17/15	10TH REAL ESTATE DIST	6,279.70	6,279.70	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	192.31		
10/01/15	11TH REAL ESTATE DIST	3,036.46	3,228.77	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,043.13	1,043.13	DIR DEP
11/26/15	13TH REAL ESTATE DIST	730.88	730.88	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.83		
12/24/15	14TH REAL ESTATE DIST	1,413.86	1,414.69	DIR DEP
	TOTAL DISTRIBUTION	74,480.99		
	EXTENDED LEVY	74,720.16		
	PERCENT DISTRIBUTED	99.679912		
	COURT ORDERED REFUND ADJ		20.90CR	
	RAILROAD DISTRIBUTION		192.31	
	INTEREST DISTRIBUTION		0.83	
	TOTAL ADJUSTMENTS		172.24	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
423 ROCKDALE FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,175.79	2,175.79	DIR DEP
05/28/15	2ND REAL ESTATE DIST	32,978.46	32,978.46	DIR DEP
06/11/15	3RD REAL ESTATE DIST	107,967.69	107,967.69	DIR DEP
06/25/15	4TH REAL ESTATE DIST	45,250.61	45,250.61	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,356.73	2,356.73	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,216.41	1,216.41	DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,071.99	4,071.99	DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,808.69	3,808.69	DIR DEP
09/03/15	9TH REAL ESTATE DIST	63,493.19	63,493.19	DIR DEP
09/17/15	10TH REAL ESTATE DIST	35,913.74	35,913.74	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	1,561.88		
10/01/15	11TH REAL ESTATE DIST	24,907.11	26,468.99	DIR DEP
10/29/15	12TH REAL ESTATE DIST	35,112.87	35,112.87	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,587.74	1,587.74	DIR DEP
12/24/15	INTEREST DISTRIBUTION	4.10		
12/24/15	14TH REAL ESTATE DIST	7,705.75	7,709.85	DIR DEP
	TOTAL DISTRIBUTION	370,112.75		
	EXTENDED LEVY	370,927.80		
	PERCENT DISTRIBUTED	99.780267		
	RAILROAD DISTRIBUTION		1,561.88	
	INTEREST DISTRIBUTION		4.10	
	TOTAL ADJUSTMENTS		1,565.98	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
424 BEECHER FIRE PROTECTION DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	10,622.01	10,622.01		DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	311.01CR			
05/28/15	2ND REAL ESTATE DIST	214,408.26	214,097.25		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,289.78CR			
06/11/15	COURT ORDERED REFUND ADJ	1,253.17CR			
06/11/15	3RD REAL ESTATE DIST	503,627.05	501,084.10		DIR DEP
06/25/15	4TH REAL ESTATE DIST	92,690.67	92,690.67		DIR DEP
07/09/15	5TH REAL ESTATE DIST	4,363.06	4,363.06		DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	333.80CR			
07/23/15	6TH REAL ESTATE DIST	15,007.11	14,673.31		DIR DEP
08/06/15	7TH REAL ESTATE DIST	8,950.05	8,950.05		DIR DEP
08/20/15	8TH REAL ESTATE DIST	36,279.13	36,279.13		DIR DEP
09/03/15	9TH REAL ESTATE DIST	380,065.45	380,065.45		DIR DEP
09/17/15	10TH REAL ESTATE DIST	145,329.23	145,329.23		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	503.08CR			
10/01/15	RAILROAD DISTRIBUTION	15,938.83			
10/01/15	11TH REAL ESTATE DIST	88,773.88	104,209.63		DIR DEP
10/29/15	12TH REAL ESTATE DIST	16,254.27	16,254.27		DIR DEP
11/26/15	13TH REAL ESTATE DIST	10,241.19	10,241.19		DIR DEP
12/24/15	INTEREST DISTRIBUTION	17.34			
12/24/15	14TH REAL ESTATE DIST	17,610.76	17,628.10		DIR DEP
	TOTAL DISTRIBUTION	1,556,487.45			
	EXTENDED LEVY	1,563,579.25			
	PERCENT DISTRIBUTED	99.546438			
	SPTAB REFUND ADJUSTMENT		1,792.86CR		
	COURT ORDERED REFUND ADJ		1,897.98CR		
	RAILROAD DISTRIBUTION		15,938.83		
	INTEREST DISTRIBUTION		17.34		
	TOTAL ADJUSTMENTS		12,265.33		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
425 MONEE FIRE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	17.72CR		
05/14/15	1ST REAL ESTATE DIST	15,481.13	15,463.41	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	100.32CR		
05/28/15	2ND REAL ESTATE DIST	211,255.16	211,154.84	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	157.99CR		
06/11/15	SPTAB REFUND ADJUSTMENT	693.88CR		
06/11/15	3RD REAL ESTATE DIST	638,766.38	637,914.51	DIR DEP
06/25/15	4TH REAL ESTATE DIST	86,387.66	86,387.66	DIR DEP
07/09/15	5TH REAL ESTATE DIST	10,727.84	10,727.84	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	1.36CR		
07/23/15	6TH REAL ESTATE DIST	13,216.16	13,214.80	DIR DEP
08/06/15	7TH REAL ESTATE DIST	7,894.16	7,894.16	DIR DEP
08/20/15	8TH REAL ESTATE DIST	43,188.51	43,188.51	DIR DEP
09/03/15	9TH REAL ESTATE DIST	504,600.93	504,600.93	DIR DEP
09/17/15	10TH REAL ESTATE DIST	142,525.37	142,525.37	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	544.62CR		
10/01/15	COURT ORDERED REFUND ADJ	410.93CR		
10/01/15	RAILROAD DISTRIBUTION	4,852.31		
10/01/15	11TH REAL ESTATE DIST	78,284.38	82,181.14	DIR DEP
10/29/15	12TH REAL ESTATE DIST	33,267.22	33,267.22	DIR DEP
11/26/15	13TH REAL ESTATE DIST	21,805.21	21,805.21	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02		
12/24/15	INTEREST DISTRIBUTION	20.53		
12/24/15	14TH REAL ESTATE DIST	31,225.03	31,245.58	DIR DEP
	TOTAL DISTRIBUTION	1,841,571.18		
	EXTENDED LEVY	1,851,332.13		
	PERCENT DISTRIBUTED	99.472760		
	BACK TAX ADJUSTMENT		175.71CR	
	SPTAB REFUND ADJUSTMENT		1,238.50CR	
	COURT ORDERED REFUND ADJ		512.61CR	
	MISCELLANEOUS ADJUSTMENT		0.02	
	RAILROAD DISTRIBUTION		4,852.31	
	INTEREST DISTRIBUTION		20.53	
	TOTAL ADJUSTMENTS		2,946.04	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
426 PEOTONE FIRE PROT DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	12,003.72	12,003.72	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	324.71CR		
05/28/15	2ND REAL ESTATE DIST	231,539.36	231,214.65	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	557.96CR		
06/11/15	COURT ORDERED REFUND ADJ	1,235.18CR		
06/11/15	3RD REAL ESTATE DIST	498,387.87	496,594.73	DIR DEP
06/25/15	4TH REAL ESTATE DIST	82,983.15	82,983.15	DIR DEP
07/09/15	5TH REAL ESTATE DIST	7,208.11	7,208.11	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	433.80CR		
07/23/15	6TH REAL ESTATE DIST	10,070.33	9,636.53	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,409.45	12,409.45	DIR DEP
08/20/15	8TH REAL ESTATE DIST	41,763.12	41,763.12	DIR DEP
09/03/15	9TH REAL ESTATE DIST	366,450.84	366,450.84	DIR DEP
09/17/15	10TH REAL ESTATE DIST	146,118.77	146,118.77	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	621.03CR		
10/01/15	RAILROAD DISTRIBUTION	8,833.29		
10/01/15	11TH REAL ESTATE DIST	74,970.01	83,182.27	DIR DEP
10/29/15	12TH REAL ESTATE DIST	11,478.51	11,478.51	DIR DEP
11/26/15	13TH REAL ESTATE DIST	11,270.82	11,270.82	DIR DEP
12/24/15	INTEREST DISTRIBUTION	17.11		
12/24/15	14TH REAL ESTATE DIST	20,485.05	20,502.16	DIR DEP
	TOTAL DISTRIBUTION	1,532,816.83		
	EXTENDED LEVY	1,541,394.29		
	PERCENT DISTRIBUTED	99.443525		
	BACK TAX ADJUSTMENT		557.96CR	
	COURT ORDERED REFUND ADJ		2,614.72CR	
	RAILROAD DISTRIBUTION		8,833.29	
	INTEREST DISTRIBUTION		17.11	
	TOTAL ADJUSTMENTS		5,677.72	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
430 LISLE-WOODRIDGE FIRE DIST.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/28/15	2ND REAL ESTATE DIST	797.12	797.12		DIR DEP
06/11/15	3RD REAL ESTATE DIST	5,124.38	5,124.38		DIR DEP
06/25/15	4TH REAL ESTATE DIST	886.56	886.56		DIR DEP
08/20/15	8TH REAL ESTATE DIST	966.40	966.40		DIR DEP
09/03/15	9TH REAL ESTATE DIST	4,011.76	4,011.76		DIR DEP
09/17/15	10TH REAL ESTATE DIST	839.00	839.00		DIR DEP
10/01/15	11TH REAL ESTATE DIST	990.83	990.83		DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.15	0.15		DIR DEP
	TOTAL DISTRIBUTION	13,616.20			
	EXTENDED LEVY	13,616.05			
	PERCENT DISTRIBUTED	100.001101			
	INTEREST DISTRIBUTION		0.15		
	TOTAL ADJUSTMENTS		0.15		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
470 CLAYPOOL DRAINAGE DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	316.35	316.35	DIR DEP
05/28/15	2ND REAL ESTATE DIST	8,792.68	8,792.68	DIR DEP
06/11/15	3RD REAL ESTATE DIST	18,084.61	18,084.61	DIR DEP
06/25/15	4TH REAL ESTATE DIST	3,197.07	3,197.07	DIR DEP
07/09/15	5TH REAL ESTATE DIST	275.52	275.52	DIR DEP
07/23/15	6TH REAL ESTATE DIST	314.36	314.36	DIR DEP
08/06/15	7TH REAL ESTATE DIST	352.20	352.20	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,016.65	1,016.65	DIR DEP
09/03/15	9TH REAL ESTATE DIST	9,572.58	9,572.58	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,344.18	3,344.18	DIR DEP
10/01/15	11TH REAL ESTATE DIST	1,820.33	1,820.33	DIR DEP
10/29/15	12TH REAL ESTATE DIST	940.18	940.18	DIR DEP
11/26/15	13TH REAL ESTATE DIST	894.42	894.42	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	5.55		
12/24/15	INTEREST DISTRIBUTION	0.56		
12/24/15	14TH REAL ESTATE DIST	885.68	891.79	DIR DEP
	TOTAL DISTRIBUTION	49,812.92		
	EXTENDED LEVY	50,007.36		
	PERCENT DISTRIBUTED	99.611177		
	MISCELLANEOUS ADJUSTMENT		5.55	
	INTEREST DISTRIBUTION		0.56	
	TOTAL ADJUSTMENTS		6.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
471 CENAGEWINE DRAINAGE DISTRICT 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	1,932.17	1,932.17	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,578.09	1,578.09	DIR DEP
06/25/15	4TH REAL ESTATE DIST	617.94	617.94	DIR DEP
07/09/15	5TH REAL ESTATE DIST	15.00	15.00	DIR DEP
08/06/15	7TH REAL ESTATE DIST	7.50	7.50	DIR DEP
08/20/15	8TH REAL ESTATE DIST	9.75	9.75	DIR DEP
09/03/15	9TH REAL ESTATE DIST	485.87	485.87	DIR DEP
09/17/15	10TH REAL ESTATE DIST	238.77	238.77	DIR DEP
10/01/15	11TH REAL ESTATE DIST	1,066.75	1,066.75	DIR DEP
10/29/15	12TH REAL ESTATE DIST	7.50	7.50	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.07	0.07	DIR DEP
	TOTAL DISTRIBUTION	5,959.41		
	EXTENDED LEVY	5,959.34		
	PERCENT DISTRIBUTED	100.001174		
	INTEREST DISTRIBUTION		0.07	
	TOTAL ADJUSTMENTS		0.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
472 M W UNION DRAINAGE DISTRICT 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	541.95	541.95	DIR DEP
05/28/15	2ND REAL ESTATE DIST	1,923.51	1,923.51	DIR DEP
06/11/15	3RD REAL ESTATE DIST	4,776.72	4,776.72	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,695.18	1,695.18	DIR DEP
07/09/15	5TH REAL ESTATE DIST	57.20	57.20	DIR DEP
07/23/15	6TH REAL ESTATE DIST	0.69	0.69	DIR DEP
08/06/15	7TH REAL ESTATE DIST	30.16	30.16	DIR DEP
08/20/15	8TH REAL ESTATE DIST	221.66	221.66	DIR DEP
09/03/15	9TH REAL ESTATE DIST	851.87	851.87	DIR DEP
09/17/15	10TH REAL ESTATE DIST	529.69	529.69	DIR DEP
10/01/15	11TH REAL ESTATE DIST	1,744.01	1,744.01	DIR DEP
10/29/15	12TH REAL ESTATE DIST	234.07	234.07	DIR DEP
11/26/15	13TH REAL ESTATE DIST	132.57	132.57	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.14		
12/24/15	14TH REAL ESTATE DIST	75.90	76.04	DIR DEP
	TOTAL DISTRIBUTION	12,815.32		
	EXTENDED LEVY	12,816.98		
	PERCENT DISTRIBUTED	99.987048		
	INTEREST DISTRIBUTION		0.14	
	TOTAL ADJUSTMENTS		0.14	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
473 DRAINAGE DIST. 3 WASHINGTON TWP.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	34.33		34.33	DIR DEP
05/28/15	2ND REAL ESTATE DIST	3,211.37		3,211.37	DIR DEP
06/11/15	3RD REAL ESTATE DIST	4,814.54		4,814.54	DIR DEP
06/25/15	4TH REAL ESTATE DIST	984.68		984.68	DIR DEP
07/09/15	5TH REAL ESTATE DIST	40.28		40.28	DIR DEP
07/23/15	6TH REAL ESTATE DIST	68.65		68.65	DIR DEP
08/06/15	7TH REAL ESTATE DIST	54.09		54.09	DIR DEP
08/20/15	8TH REAL ESTATE DIST	370.27		370.27	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,944.58		2,944.58	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,416.15		1,416.15	DIR DEP
10/01/15	11TH REAL ESTATE DIST	926.98		926.98	DIR DEP
10/29/15	12TH REAL ESTATE DIST	139.60		139.60	DIR DEP
11/26/15	13TH REAL ESTATE DIST	75.20		75.20	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.17			
12/24/15	14TH REAL ESTATE DIST	219.50		219.67	DIR DEP
	TOTAL DISTRIBUTION	15,300.39			
	EXTENDED LEVY	15,337.58			
	PERCENT DISTRIBUTED	99.757523			
	INTEREST DISTRIBUTION			0.17	
	TOTAL ADJUSTMENTS			0.17	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
474 ROCK CREEK DRAINAGE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	109.48	109.48		DIR DEP
05/28/15	2ND REAL ESTATE DIST	2,111.21	2,111.21		DIR DEP
06/11/15	3RD REAL ESTATE DIST	2,805.14	2,805.14		DIR DEP
06/25/15	4TH REAL ESTATE DIST	260.36	260.36		DIR DEP
07/09/15	5TH REAL ESTATE DIST	49.24	49.24		DIR DEP
07/23/15	6TH REAL ESTATE DIST	23.70	23.70		DIR DEP
08/06/15	7TH REAL ESTATE DIST	123.63	123.63		DIR DEP
08/20/15	8TH REAL ESTATE DIST	185.84	185.84		DIR DEP
09/03/15	9TH REAL ESTATE DIST	812.68	812.68		DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,124.75	1,124.75		DIR DEP
10/01/15	11TH REAL ESTATE DIST	184.40	184.40		DIR DEP
10/29/15	12TH REAL ESTATE DIST	24.53	24.53		DIR DEP
11/26/15	13TH REAL ESTATE DIST	15.94	15.94		DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.09			
12/24/15	14TH REAL ESTATE DIST	3.86	3.95		DIR DEP
	TOTAL DISTRIBUTION	7,834.85			
	EXTENDED LEVY	7,897.92			
	PERCENT DISTRIBUTED	99.201435			
	INTEREST DISTRIBUTION		0.09		
	TOTAL ADJUSTMENTS		0.09		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
475 VIL BOLINGBROOK SSA 01-01
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	884.29	884.29	DIR DEP
05/28/15	2ND REAL ESTATE DIST	66,213.16	66,213.16	DIR DEP
06/11/15	3RD REAL ESTATE DIST	161,825.07	161,825.07	DIR DEP
06/25/15	4TH REAL ESTATE DIST	15,917.22	15,917.22	DIR DEP
07/23/15	MISCELLANEOUS ADJUSTMENT	884.29CR		
07/23/15	6TH REAL ESTATE DIST	3,537.16	2,652.87	DIR DEP
08/06/15	7TH REAL ESTATE DIST	884.29	884.29	DIR DEP
08/20/15	8TH REAL ESTATE DIST	9,727.19	9,727.19	DIR DEP
09/03/15	9TH REAL ESTATE DIST	191,999.52	191,999.52	DIR DEP
09/17/15	10TH REAL ESTATE DIST	16,801.51	16,801.51	DIR DEP
10/01/15	11TH REAL ESTATE DIST	16,801.51	16,801.51	DIR DEP
10/29/15	12TH REAL ESTATE DIST	5,293.18	5,293.18	DIR DEP
11/26/15	13TH REAL ESTATE DIST	5,305.74	5,305.74	DIR DEP
12/24/15	INTEREST DISTRIBUTION	5.62		
12/24/15	14TH REAL ESTATE DIST	896.85	902.47	DIR DEP
	TOTAL DISTRIBUTION	495,208.02		
	EXTENDED LEVY	495,202.40		
	PERCENT DISTRIBUTED	100.001134		
	MISCELLANEOUS ADJUSTMENT		884.29CR	
	INTEREST DISTRIBUTION		5.62	
	TOTAL ADJUSTMENTS		878.67CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
476 VIL BOLINGBROOK SSA 01-02
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	3,517.64	3,517.64	DIR DEP
05/28/15	2ND REAL ESTATE DIST	81,945.71	81,945.71	DIR DEP
06/11/15	3RD REAL ESTATE DIST	235,068.76	235,068.76	DIR DEP
06/25/15	4TH REAL ESTATE DIST	19,786.73	19,786.73	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,651.42	2,651.42	DIR DEP
07/23/15	6TH REAL ESTATE DIST	5,276.46	5,276.46	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,758.82	1,758.82	DIR DEP
08/20/15	8TH REAL ESTATE DIST	8,794.10	8,794.10	DIR DEP
09/03/15	9TH REAL ESTATE DIST	244,302.21	244,302.21	DIR DEP
09/17/15	10TH REAL ESTATE DIST	49,420.38	49,420.38	DIR DEP
10/01/15	11TH REAL ESTATE DIST	28,339.52	28,339.52	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,758.82	1,758.82	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,758.95	3,758.95	DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.80		
12/24/15	14TH REAL ESTATE DIST	8,794.10	8,801.90	DIR DEP
	TOTAL DISTRIBUTION	695,181.42		
	EXTENDED LEVY	695,173.62		
	PERCENT DISTRIBUTED	100.001122		
	INTEREST DISTRIBUTION		7.80	
	TOTAL ADJUSTMENTS		7.80	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
477 VIL BOLINGBROOK SSA 01-03
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	3,350.85	3,350.85	DIR DEP
05/28/15	2ND REAL ESTATE DIST	73,724.04	73,724.04	DIR DEP
06/11/15	3RD REAL ESTATE DIST	341,209.98	341,209.98	DIR DEP
06/25/15	4TH REAL ESTATE DIST	28,583.00	28,583.00	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	945.18CR		
07/09/15	5TH REAL ESTATE DIST	3,780.72	2,835.54	DIR DEP
07/23/15	6TH REAL ESTATE DIST	3,855.58	3,855.58	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,835.54	2,835.54	DIR DEP
08/20/15	8TH REAL ESTATE DIST	11,543.86	11,543.86	DIR DEP
09/03/15	9TH REAL ESTATE DIST	340,264.80	340,264.80	DIR DEP
09/17/15	10TH REAL ESTATE DIST	41,045.76	41,045.76	DIR DEP
10/01/15	11TH REAL ESTATE DIST	27,428.56	27,428.56	DIR DEP
10/29/15	12TH REAL ESTATE DIST	10,393.95	10,393.95	DIR DEP
11/26/15	13TH REAL ESTATE DIST	13,616.08	13,616.08	DIR DEP
12/24/15	INTEREST DISTRIBUTION	10.24		
12/24/15	14TH REAL ESTATE DIST	2,904.54	2,914.78	DIR DEP
	TOTAL DISTRIBUTION	903,602.32		
	EXTENDED LEVY	903,592.08		
	PERCENT DISTRIBUTED	100.001133		
	MISCELLANEOUS ADJUSTMENT		945.18CR	
	INTEREST DISTRIBUTION		10.24	
	TOTAL ADJUSTMENTS		934.94CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
478 VIL BOLINGBROOK SSA 02-01
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,854.29	2,854.29	DIR DEP
05/28/15	2ND REAL ESTATE DIST	131,297.34	131,297.34	DIR DEP
06/11/15	3RD REAL ESTATE DIST	500,490.43	500,490.43	DIR DEP
06/25/15	4TH REAL ESTATE DIST	39,931.52	39,931.52	DIR DEP
07/09/15	5TH REAL ESTATE DIST	8,562.87	8,562.87	DIR DEP
07/23/15	6TH REAL ESTATE DIST	9,514.30	9,514.30	DIR DEP
08/06/15	7TH REAL ESTATE DIST	5,078.92	5,078.92	DIR DEP
08/20/15	8TH REAL ESTATE DIST	26,013.05	26,013.05	DIR DEP
09/03/15	9TH REAL ESTATE DIST	504,275.78	504,275.78	DIR DEP
09/17/15	10TH REAL ESTATE DIST	59,883.96	59,883.96	DIR DEP
10/01/15	11TH REAL ESTATE DIST	39,945.60	39,945.60	DIR DEP
10/29/15	12TH REAL ESTATE DIST	10,224.64	10,224.64	DIR DEP
11/26/15	13TH REAL ESTATE DIST	10,448.60	10,448.60	DIR DEP
12/24/15	INTEREST DISTRIBUTION	15.32		
12/24/15	14TH REAL ESTATE DIST	19,635.04	19,650.36	DIR DEP
	TOTAL DISTRIBUTION	1,368,171.66		
	EXTENDED LEVY	1,368,156.34		
	PERCENT DISTRIBUTED	100.001119		
	INTEREST DISTRIBUTION		15.32	
	TOTAL ADJUSTMENTS		15.32	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
479 BM LEWIS DRAINAGE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	37.48		37.48	DIR DEP
05/28/15	2ND REAL ESTATE DIST	217.91		217.91	DIR DEP
06/11/15	3RD REAL ESTATE DIST	526.44		526.44	DIR DEP
06/25/15	4TH REAL ESTATE DIST	480.93		480.93	DIR DEP
08/06/15	7TH REAL ESTATE DIST	255.75		255.75	DIR DEP
09/03/15	9TH REAL ESTATE DIST	142.72		142.72	DIR DEP
09/17/15	10TH REAL ESTATE DIST	488.27		488.27	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.02			
12/24/15	14TH REAL ESTATE DIST	37.48		37.50	DIR DEP
	TOTAL DISTRIBUTION	2,187.00			
	EXTENDED LEVY	2,186.98			
	PERCENT DISTRIBUTED	100.000914			
	INTEREST DISTRIBUTION			0.02	
	TOTAL ADJUSTMENTS			0.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
480 BLACK WALNUT DRAINAGE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	87.00		87.00	DIR DEP
05/28/15	2ND REAL ESTATE DIST	3,879.69		3,879.69	DIR DEP
06/11/15	3RD REAL ESTATE DIST	2,672.08		2,672.08	DIR DEP
06/25/15	4TH REAL ESTATE DIST	601.33		601.33	DIR DEP
07/09/15	5TH REAL ESTATE DIST	15.12		15.12	DIR DEP
07/23/15	6TH REAL ESTATE DIST	120.12		120.12	DIR DEP
08/06/15	7TH REAL ESTATE DIST	60.00		60.00	DIR DEP
08/20/15	8TH REAL ESTATE DIST	558.64		558.64	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,684.40		1,684.40	DIR DEP
09/17/15	10TH REAL ESTATE DIST	769.46		769.46	DIR DEP
10/01/15	11TH REAL ESTATE DIST	365.82		365.82	DIR DEP
10/29/15	12TH REAL ESTATE DIST	51.07		51.07	DIR DEP
11/26/15	13TH REAL ESTATE DIST	7.50		7.50	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.12			
12/24/15	14TH REAL ESTATE DIST	9.83		9.95	DIR DEP
	TOTAL DISTRIBUTION	10,882.18			
	EXTENDED LEVY	10,912.06			
	PERCENT DISTRIBUTED	99.726174			
	INTEREST DISTRIBUTION			0.12	
	TOTAL ADJUSTMENTS			0.12	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
481 EXLINE DRAINAGE DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	2,251.56	2,251.56	DIR DEP
06/11/15	3RD REAL ESTATE DIST	3,589.17	3,589.17	DIR DEP
06/25/15	4TH REAL ESTATE DIST	583.62	583.62	DIR DEP
07/09/15	5TH REAL ESTATE DIST	25.20	25.20	DIR DEP
08/06/15	7TH REAL ESTATE DIST	96.26	96.26	DIR DEP
08/20/15	8TH REAL ESTATE DIST	335.40	335.40	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,165.49	1,165.49	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,255.96	1,255.96	DIR DEP
10/01/15	11TH REAL ESTATE DIST	75.60	75.60	DIR DEP
10/29/15	12TH REAL ESTATE DIST	168.33	168.33	DIR DEP
11/26/15	13TH REAL ESTATE DIST	198.57	198.57	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.11		
12/24/15	14TH REAL ESTATE DIST	50.40	50.51	DIR DEP
	TOTAL DISTRIBUTION	9,795.67		
	EXTENDED LEVY	9,795.56		
	PERCENT DISTRIBUTED	100.001122		
	INTEREST DISTRIBUTION		0.11	
	TOTAL ADJUSTMENTS		0.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
482 VILLAGE OF MANHATTAN SSA 2004-1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	3,903.20	3,903.20	DIR DEP
05/28/15	2ND REAL ESTATE DIST	55,605.86	55,605.86	DIR DEP
06/11/15	3RD REAL ESTATE DIST	246,225.58	246,225.58	DIR DEP
06/25/15	4TH REAL ESTATE DIST	9,801.27	9,801.27	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,051.52	2,051.52	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,053.68	1,053.68	DIR DEP
08/06/15	7TH REAL ESTATE DIST	415.98	415.98	DIR DEP
08/20/15	8TH REAL ESTATE DIST	8,747.59	8,747.59	DIR DEP
09/03/15	9TH REAL ESTATE DIST	265,672.14	265,672.14	DIR DEP
09/17/15	10TH REAL ESTATE DIST	12,752.69	12,752.69	DIR DEP
10/01/15	11TH REAL ESTATE DIST	14,491.27	14,491.27	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,701.39	1,701.39	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,951.42	2,951.42	DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.10		
12/24/15	14TH REAL ESTATE DIST	3,056.23	3,063.33	DIR DEP
	TOTAL DISTRIBUTION	628,436.92		
	EXTENDED LEVY	628,429.82		
	PERCENT DISTRIBUTED	100.001129		
	INTEREST DISTRIBUTION		7.10	
	TOTAL ADJUSTMENTS		7.10	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
483 VILLAGE OF FRANKFORT SSA 07-01
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	1,798.56	1,798.56	DIR DEP
06/11/15	3RD REAL ESTATE DIST	4,104.65	4,104.65	DIR DEP
06/25/15	4TH REAL ESTATE DIST	199.84	199.84	DIR DEP
08/06/15	7TH REAL ESTATE DIST	199.84	199.84	DIR DEP
08/20/15	8TH REAL ESTATE DIST	199.84	199.84	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,505.93	2,505.93	DIR DEP
09/17/15	10TH REAL ESTATE DIST	999.20	999.20	DIR DEP
10/01/15	11TH REAL ESTATE DIST	699.00	699.00	DIR DEP
10/29/15	12TH REAL ESTATE DIST	100.36	100.36	DIR DEP
11/26/15	13TH REAL ESTATE DIST	199.84	199.84	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.12		
12/24/15	14TH REAL ESTATE DIST	399.68	399.80	DIR DEP
	TOTAL DISTRIBUTION	11,406.86		
	EXTENDED LEVY	11,406.74		
	PERCENT DISTRIBUTED	100.001052		
	INTEREST DISTRIBUTION		0.12	
	TOTAL ADJUSTMENTS		0.12	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
484 F W UNION DRAINAGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	1,715.13	1,715.13	DIR DEP
06/11/15	3RD REAL ESTATE DIST	2,807.88	2,807.88	DIR DEP
06/25/15	4TH REAL ESTATE DIST	461.86	461.86	DIR DEP
09/03/15	9TH REAL ESTATE DIST	547.94	547.94	DIR DEP
09/17/15	10TH REAL ESTATE DIST	491.33	491.33	DIR DEP
10/01/15	11TH REAL ESTATE DIST	357.28	357.28	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.07	0.07	DIR DEP
	TOTAL DISTRIBUTION	6,381.49		
	EXTENDED LEVY	6,381.42		
	PERCENT DISTRIBUTED	100.001096		
	INTEREST DISTRIBUTION		0.07	
	TOTAL ADJUSTMENTS		0.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
485 VILLAGE OF MANHATTAN SSA 07-05
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/25/15	4TH REAL ESTATE DIST	6,271.10	6,271.10	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,508.44	2,508.44	DIR DEP
10/01/15	11TH REAL ESTATE DIST	627.11	627.11	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.11		
12/24/15	14TH REAL ESTATE DIST	3,135.55	3,135.66	DIR DEP
	TOTAL DISTRIBUTION	12,542.31		
	EXTENDED LEVY	751,756.20		
	PERCENT DISTRIBUTED	1.668401		
	INTEREST DISTRIBUTION		0.11	
	TOTAL ADJUSTMENTS		0.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
486 VILLAGE OF MANHATTAN SSA 07-06
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	5,586.52	5,586.52	DIR DEP
06/11/15	3RD REAL ESTATE DIST	2,083.08	2,083.08	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,183.32	1,183.32	DIR DEP
08/20/15	8TH REAL ESTATE DIST	899.76	899.76	DIR DEP
09/03/15	9TH REAL ESTATE DIST	4,686.76	4,686.76	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,266.40	3,266.40	DIR DEP
10/01/15	11TH REAL ESTATE DIST	1,254.22	1,254.22	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.22		
12/24/15	14TH REAL ESTATE DIST	1,254.22	1,254.44	DIR DEP
	TOTAL DISTRIBUTION	20,214.50		
	EXTENDED LEVY	2,665,818.88		
	PERCENT DISTRIBUTED	.758284		
	INTEREST DISTRIBUTION		0.22	
	TOTAL ADJUSTMENTS		0.22	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
487 YELLOWHEAD AND WASHINGTON UNION
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	724.01	724.01	DIR DEP
06/11/15	3RD REAL ESTATE DIST	4,528.02	4,528.02	DIR DEP
06/25/15	4TH REAL ESTATE DIST	372.26	372.26	DIR DEP
07/23/15	6TH REAL ESTATE DIST	150.09	150.09	DIR DEP
08/06/15	7TH REAL ESTATE DIST	74.10	74.10	DIR DEP
08/20/15	8TH REAL ESTATE DIST	921.67	921.67	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,099.54	2,099.54	DIR DEP
09/17/15	10TH REAL ESTATE DIST	379.35	379.35	DIR DEP
10/01/15	11TH REAL ESTATE DIST	427.56	427.56	DIR DEP
10/29/15	12TH REAL ESTATE DIST	12.50	12.50	DIR DEP
11/26/15	13TH REAL ESTATE DIST	30.00	30.00	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.11		
12/24/15	14TH REAL ESTATE DIST	146.00	146.11	DIR DEP
	TOTAL DISTRIBUTION	9,865.21		
	EXTENDED LEVY	9,865.10		
	PERCENT DISTRIBUTED	100.001115		
	INTEREST DISTRIBUTION		0.11	
	TOTAL ADJUSTMENTS		0.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
601 COAL CITY SCHOOL DISTRICT 1U
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	108.54	108.54	DIR DEP
06/11/15	3RD REAL ESTATE DIST	66.53	66.53	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1.81	1.81	DIR DEP
	TOTAL DISTRIBUTION	176.88		
	EXTENDED LEVY	176.88		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
603 MANTENO SCHOOL DISTRICT 5
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	8,496.19	8,496.19	DIR DEP
06/11/15	3RD REAL ESTATE DIST	17,911.36	17,911.36	DIR DEP
06/25/15	4TH REAL ESTATE DIST	7,827.59	7,827.59	DIR DEP
07/09/15	5TH REAL ESTATE DIST	328.15	328.15	DIR DEP
09/03/15	9TH REAL ESTATE DIST	3,564.09	3,564.09	DIR DEP
09/17/15	10TH REAL ESTATE DIST	13,085.63	13,085.63	DIR DEP
10/01/15	11TH REAL ESTATE DIST	5,363.39	5,363.39	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,414.25	1,414.25	DIR DEP
11/26/15	13TH REAL ESTATE DIST	949.81	949.81	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.67	0.67	DIR DEP
	TOTAL DISTRIBUTION	58,941.13		
	EXTENDED LEVY	58,940.46		
	PERCENT DISTRIBUTED	100.001136		
	INTEREST DISTRIBUTION		0.67	
	TOTAL ADJUSTMENTS		0.67	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
604 CHANNAHON SCHOOL DIST 17
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	51,347.88	51,347.88	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	4,961.25CR		
05/28/15	2ND REAL ESTATE DIST	848,057.92	843,096.67	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	246.06CR		
06/11/15	3RD REAL ESTATE DIST	7,606,201.44	7,605,955.38	DIR DEP
06/25/15	4TH REAL ESTATE DIST	307,351.97	307,351.97	DIR DEP
07/09/15	5TH REAL ESTATE DIST	29,560.65	29,560.65	DIR DEP
07/23/15	6TH REAL ESTATE DIST	73,972.17	73,972.17	DIR DEP
08/06/15	7TH REAL ESTATE DIST	35,596.16	35,596.16	DIR DEP
08/20/15	8TH REAL ESTATE DIST	156,079.66	156,079.66	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,959,081.03	1,959,081.03	DIR DEP
09/17/15	10TH REAL ESTATE DIST	5,761,961.71	5,761,961.71	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	24,044.81CR		
10/01/15	RAILROAD DISTRIBUTION	26,847.31		
10/01/15	11TH REAL ESTATE DIST	302,054.39	304,856.89	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	172.56CR		
10/29/15	COURT ORDERED REFUND ADJ	2,983.37		
10/29/15	12TH REAL ESTATE DIST	77,279.29	80,090.10	DIR DEP
11/26/15	13TH REAL ESTATE DIST	32,284.15	32,284.15	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.05CR		
12/24/15	INTEREST DISTRIBUTION	195.83		
12/24/15	14TH REAL ESTATE DIST	113,081.34	113,277.12	DIR DEP
	TOTAL DISTRIBUTION	17,354,511.54		
	EXTENDED LEVY	17,396,503.40		
	PERCENT DISTRIBUTED	99.758618		
	BACK TAX ADJUSTMENT		246.06CR	
	SPTAB REFUND ADJUSTMENT		172.56CR	
	COURT ORDERED REFUND ADJ		26,022.69CR	
	MISCELLANEOUS ADJUSTMENT		0.05CR	
	RAILROAD DISTRIBUTION		26,847.31	
	INTEREST DISTRIBUTION		195.83	
	TOTAL ADJUSTMENTS		601.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
605 TROY SCHOOL DISTRICT 30-C
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	213,537.40	213,537.40	DIR DEP
05/28/15	2ND REAL ESTATE DIST	5,134,431.51	5,134,431.51	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	7,078.35CR		
06/11/15	COURT ORDERED REFUND ADJ	3,818.35CR		
06/11/15	3RD REAL ESTATE DIST	13,982,991.39	13,972,094.69	DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,368,532.53	2,368,532.53	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	3,643.62CR		
07/09/15	COURT ORDERED REFUND ADJ	1,202.34CR		
07/09/15	5TH REAL ESTATE DIST	94,949.92	90,103.96	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	9,913.71CR		
07/23/15	6TH REAL ESTATE DIST	158,001.81	148,088.10	DIR DEP
08/06/15	7TH REAL ESTATE DIST	230,591.54	230,591.54	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,416,479.66	1,416,479.66	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	5,906.24CR		
09/03/15	9TH REAL ESTATE DIST	11,340,280.41	11,334,374.17	DIR DEP
09/17/15	10TH REAL ESTATE DIST	4,179,255.12	4,179,255.12	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	2,704.54CR		
10/01/15	COURT ORDERED REFUND ADJ	1,206.69CR		
10/01/15	RAILROAD DISTRIBUTION	22,505.58		
10/01/15	11TH REAL ESTATE DIST	1,692,363.31	1,710,957.66	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	697.15CR		
10/29/15	12TH REAL ESTATE DIST	261,502.07	260,804.92	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	8,875.76CR		
11/26/15	13TH REAL ESTATE DIST	282,864.93	273,989.17	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.06		
12/24/15	INTEREST DISTRIBUTION	469.74		
12/24/15	14TH REAL ESTATE DIST	324,005.24	324,475.04	DIR DEP
	TOTAL DISTRIBUTION	41,657,715.47		
	EXTENDED LEVY	41,758,546.79		
	PERCENT DISTRIBUTED	99.758537		
	SPTAB REFUND ADJUSTMENT		20,029.90CR	
	COURT ORDERED REFUND ADJ		25,016.85CR	
	MISCELLANEOUS ADJUSTMENT		0.06	
	RAILROAD DISTRIBUTION		22,505.58	
	INTEREST DISTRIBUTION		469.74	
	TOTAL ADJUSTMENTS		22,071.37CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
606 HOMER SCHOOL DISTRICT 33-C
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	244,488.81	244,488.81	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	4,063.90CR		
05/28/15	2ND REAL ESTATE DIST	4,641,029.38	4,636,965.48	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	18,847.70CR		
06/11/15	3RD REAL ESTATE DIST	13,469,748.15	13,450,900.45	DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,031,900.68	2,031,900.68	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	25,208.74CR		
07/09/15	5TH REAL ESTATE DIST	186,031.88	160,823.14	DIR DEP
07/23/15	6TH REAL ESTATE DIST	248,112.32	248,112.32	DIR DEP
08/06/15	7TH REAL ESTATE DIST	222,276.77	222,276.77	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	2,751.07CR		
08/20/15	8TH REAL ESTATE DIST	948,605.58	945,854.51	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	7,280.80CR		
09/03/15	9TH REAL ESTATE DIST	10,996,258.53	10,988,977.73	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,385,759.07	3,385,759.07	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	3,663.11CR		
10/01/15	COURT ORDERED REFUND ADJ	53.31CR		
10/01/15	RAILROAD DISTRIBUTION	1,406.11		
10/01/15	11TH REAL ESTATE DIST	2,452,788.59	2,450,478.28	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1,627.82CR		
10/29/15	12TH REAL ESTATE DIST	351,309.69	349,681.87	DIR DEP
11/26/15	13TH REAL ESTATE DIST	339,023.92	339,023.92	DIR DEP
12/24/15	INTEREST DISTRIBUTION	448.85		
12/24/15	14TH REAL ESTATE DIST	391,131.50	391,580.35	DIR DEP
	TOTAL DISTRIBUTION	39,846,823.38		
	EXTENDED LEVY	39,963,629.13		
	PERCENT DISTRIBUTED	99.707719		
	SPTAB REFUND ADJUSTMENT		59,379.24CR	
	COURT ORDERED REFUND ADJ		4,117.21CR	
	RAILROAD DISTRIBUTION		1,406.11	
	INTEREST DISTRIBUTION		448.85	
	TOTAL ADJUSTMENTS		61,641.49CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
610 LARAWAY SCHOOL DIST 70C
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	7,813.09	7,813.09	DIR DEP
05/28/15	2ND REAL ESTATE DIST	386,479.67	386,479.67	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,283,820.26	1,283,820.26	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,157,498.83	1,157,498.83	DIR DEP
07/09/15	5TH REAL ESTATE DIST	15,044.99	15,044.99	DIR DEP
07/23/15	6TH REAL ESTATE DIST	53,151.57	53,151.57	DIR DEP
08/06/15	7TH REAL ESTATE DIST	111,128.06	111,128.06	DIR DEP
08/20/15	8TH REAL ESTATE DIST	25,598.02	25,598.02	DIR DEP
09/03/15	9TH REAL ESTATE DIST	510,337.73	510,337.73	DIR DEP
09/17/15	10TH REAL ESTATE DIST	840,294.37	840,294.37	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	766,521.68		
10/01/15	11TH REAL ESTATE DIST	211,300.53	977,822.21	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	527.96CR		
10/29/15	12TH REAL ESTATE DIST	144,779.08	144,251.12	DIR DEP
11/26/15	13TH REAL ESTATE DIST	26,216.90	26,216.90	DIR DEP
12/24/15	INTEREST DISTRIBUTION	54.22		
12/24/15	14TH REAL ESTATE DIST	21,826.37	21,880.59	DIR DEP
	TOTAL DISTRIBUTION	5,561,337.41		
	EXTENDED LEVY	5,573,203.83		
	PERCENT DISTRIBUTED	99.787080		
	SPTAB REFUND ADJUSTMENT		527.96CR	
	RAILROAD DISTRIBUTION		766,521.68	
	INTEREST DISTRIBUTION		54.22	
	TOTAL ADJUSTMENTS		766,047.94	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
612 UNION SCHOOL DISTRICT 81
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	COURT ORDERED REFUND ADJ	6,350.57CR		
05/14/15	1ST REAL ESTATE DIST	6,361.97	11.40	DIR DEP
05/28/15	2ND REAL ESTATE DIST	255,444.13	255,444.13	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,124,053.38	1,124,053.38	DIR DEP
06/25/15	4TH REAL ESTATE DIST	84,149.54	84,149.54	DIR DEP
07/09/15	COURT ORDERED REFUND ADJ	70.93CR		
07/09/15	5TH REAL ESTATE DIST	7,232.56	7,161.63	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	6,805.75CR		
07/23/15	6TH REAL ESTATE DIST	6,805.75	0.00	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	19,358.84CR		
08/06/15	7TH REAL ESTATE DIST	19,358.84	0.00	DIR DEP
08/20/15	COURT ORDERED REFUND ADJ	24,172.74CR		
08/20/15	8TH REAL ESTATE DIST	24,172.74	0.00	DIR DEP
09/03/15	COURT ORDERED REFUND ADJ	2,322.68CR		
09/03/15	9TH REAL ESTATE DIST	544,441.27	542,118.59	DIR DEP
09/17/15	10TH REAL ESTATE DIST	112,330.64	112,330.64	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	20,255.36		
10/01/15	11TH REAL ESTATE DIST	630,070.74	650,326.10	DIR DEP
10/29/15	12TH REAL ESTATE DIST	25,472.58	25,472.58	DIR DEP
11/26/15	13TH REAL ESTATE DIST	13,094.01	13,094.01	DIR DEP
12/24/15	INTEREST DISTRIBUTION	32.41		
12/24/15	14TH REAL ESTATE DIST	11,910.58	11,942.99	DIR DEP
	TOTAL DISTRIBUTION	2,826,104.99		
	EXTENDED LEVY	3,023,220.36		
	PERCENT DISTRIBUTED	93.479953		
	COURT ORDERED REFUND ADJ		59,081.51CR	
	RAILROAD DISTRIBUTION		20,255.36	
	INTEREST DISTRIBUTION		32.41	
	TOTAL ADJUSTMENTS		38,793.74CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
613 ROCKDALE SCHOOL DISTRICT 84
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	7,910.40	7,910.40	DIR DEP
05/28/15	2ND REAL ESTATE DIST	123,567.85	123,567.85	DIR DEP
06/11/15	3RD REAL ESTATE DIST	285,004.98	285,004.98	DIR DEP
06/25/15	4TH REAL ESTATE DIST	167,565.34	167,565.34	DIR DEP
07/09/15	5TH REAL ESTATE DIST	7,232.94	7,232.94	DIR DEP
07/23/15	6TH REAL ESTATE DIST	4,723.78	4,723.78	DIR DEP
08/06/15	7TH REAL ESTATE DIST	11,901.95	11,901.95	DIR DEP
08/20/15	8TH REAL ESTATE DIST	72,616.11	72,616.11	DIR DEP
09/03/15	9TH REAL ESTATE DIST	159,163.36	159,163.36	DIR DEP
09/17/15	10TH REAL ESTATE DIST	108,738.00	108,738.00	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	3,199.21		
10/01/15	11TH REAL ESTATE DIST	71,310.28	74,509.49	DIR DEP
10/29/15	12TH REAL ESTATE DIST	88,159.73	88,159.73	DIR DEP
11/26/15	13TH REAL ESTATE DIST	6,995.14	6,995.14	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02		CR
12/24/15	INTEREST DISTRIBUTION	12.66		
12/24/15	14TH REAL ESTATE DIST	21,294.61	21,307.25	DIR DEP
	TOTAL DISTRIBUTION	1,139,396.32		
	EXTENDED LEVY	1,141,970.71		
	PERCENT DISTRIBUTED	99.774566		
	MISCELLANEOUS ADJUSTMENT		0.02	CR
	RAILROAD DISTRIBUTION		3,199.21	
	INTEREST DISTRIBUTION		12.66	
	TOTAL ADJUSTMENTS		3,211.85	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
614 JOLIET GRADE SCHOOL DISTRICT 86
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	18,710.03CR		
05/14/15	1ST REAL ESTATE DIST	462,828.33	444,118.30	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	12,612.94CR		
05/28/15	2ND REAL ESTATE DIST	4,383,192.12	4,370,579.18	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	3,962.50CR		
06/11/15	SPTAB REFUND ADJUSTMENT	5,114.32CR		
06/11/15	3RD REAL ESTATE DIST	12,415,048.23	12,405,971.41	DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,082,964.48	2,082,964.48	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	721.37CR		
07/09/15	5TH REAL ESTATE DIST	178,507.70	177,786.33	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	23.72CR		
07/23/15	6TH REAL ESTATE DIST	288,511.12	288,487.40	DIR DEP
08/06/15	7TH REAL ESTATE DIST	214,101.50	214,101.50	DIR DEP
08/20/15	8TH REAL ESTATE DIST	917,379.47	917,379.47	DIR DEP
09/03/15	9TH REAL ESTATE DIST	9,341,039.94	9,341,039.94	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,731,569.80	3,731,569.80	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	2,867.41CR		
10/01/15	COURT ORDERED REFUND ADJ	6,498.33CR		
10/01/15	RAILROAD DISTRIBUTION	623,788.35		
10/01/15	11TH REAL ESTATE DIST	1,700,246.89	2,314,669.50	DIR DEP
10/29/15	12TH REAL ESTATE DIST	574,777.91	574,777.91	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	2,045.47CR		
11/26/15	13TH REAL ESTATE DIST	511,467.84	509,422.37	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,292.13		
12/24/15	INTEREST DISTRIBUTION	418.01		
12/24/15	14TH REAL ESTATE DIST	1,026,856.47	1,028,566.61	DIR DEP
	TOTAL DISTRIBUTION	38,401,434.20		
	EXTENDED LEVY	38,683,393.38		
	PERCENT DISTRIBUTED	99.271110		
	BACK TAX ADJUSTMENT		22,672.53CR	
	SPTAB REFUND ADJUSTMENT		7,981.73CR	
	COURT ORDERED REFUND ADJ		21,180.46CR	
	MISCELLANEOUS ADJUSTMENT		570.76	
	RAILROAD DISTRIBUTION		623,788.35	
	INTEREST DISTRIBUTION		418.01	
	TOTAL ADJUSTMENTS		572,942.40	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
615 CHANEY-MONGE SCHOOL DISTRICT 88
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	33,842.87	33,842.87	DIR DEP
05/28/15	2ND REAL ESTATE DIST	294,562.76	294,562.76	DIR DEP
06/11/15	3RD REAL ESTATE DIST	661,669.55	661,669.55	DIR DEP
06/25/15	4TH REAL ESTATE DIST	81,147.30	81,147.30	DIR DEP
07/09/15	5TH REAL ESTATE DIST	6,633.03	6,633.03	DIR DEP
07/23/15	6TH REAL ESTATE DIST	15,524.17	15,524.17	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,107.65	12,107.65	DIR DEP
08/20/15	8TH REAL ESTATE DIST	43,208.36	43,208.36	DIR DEP
09/03/15	9TH REAL ESTATE DIST	462,043.02	462,043.02	DIR DEP
09/17/15	10TH REAL ESTATE DIST	251,105.76	251,105.76	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	453.02CR		
10/01/15	RAILROAD DISTRIBUTION	48,110.86		
10/01/15	11TH REAL ESTATE DIST	73,188.40	120,846.24	DIR DEP
10/29/15	12TH REAL ESTATE DIST	25,534.49	25,534.49	DIR DEP
11/26/15	13TH REAL ESTATE DIST	18,195.06	18,195.06	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.06		
12/24/15	INTEREST DISTRIBUTION	22.48		
12/24/15	14TH REAL ESTATE DIST	46,326.76	46,349.30	DIR DEP
	TOTAL DISTRIBUTION	2,072,769.56		
	EXTENDED LEVY	2,076,092.17		
	PERCENT DISTRIBUTED	99.839958		
	SPTAB REFUND ADJUSTMENT		453.02CR	
	MISCELLANEOUS ADJUSTMENT		0.06	
	RAILROAD DISTRIBUTION		48,110.86	
	INTEREST DISTRIBUTION		22.48	
	TOTAL ADJUSTMENTS		47,680.38	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
616 RICHLAND GRADE SCHOOL DIST 88A
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	75,276.01	75,276.01	DIR DEP
05/28/15	MISCELLANEOUS ADJUSTMENT	157.28CR		
05/28/15	2ND REAL ESTATE DIST	1,322,743.85	1,322,586.57	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,021.42CR		
06/11/15	3RD REAL ESTATE DIST	3,135,077.18	3,134,055.76	DIR DEP
06/25/15	4TH REAL ESTATE DIST	335,988.91	335,988.91	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	696.38CR		
07/09/15	5TH REAL ESTATE DIST	20,821.83	20,125.45	DIR DEP
07/23/15	6TH REAL ESTATE DIST	74,371.97	74,371.97	DIR DEP
08/06/15	7TH REAL ESTATE DIST	33,521.27	33,521.27	DIR DEP
08/20/15	8TH REAL ESTATE DIST	330,582.55	330,582.55	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,257,201.35	2,257,201.35	DIR DEP
09/17/15	10TH REAL ESTATE DIST	999,584.50	999,584.50	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	870.42CR		
10/01/15	RAILROAD DISTRIBUTION	20,329.09		
10/01/15	11TH REAL ESTATE DIST	335,277.87	354,736.54	DIR DEP
10/29/15	12TH REAL ESTATE DIST	62,390.04	62,390.04	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	27,717.63CR		
11/26/15	13TH REAL ESTATE DIST	57,155.06	29,437.43	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.05		
12/24/15	INTEREST DISTRIBUTION	102.68		
12/24/15	14TH REAL ESTATE DIST	48,387.68	48,490.41	DIR DEP
	TOTAL DISTRIBUTION	9,078,348.76		
	EXTENDED LEVY	9,140,910.23		
	PERCENT DISTRIBUTED	99.315588		
	SPTAB REFUND ADJUSTMENT		1,891.84CR	
	COURT ORDERED REFUND ADJ		27,717.63CR	
	MISCELLANEOUS ADJUSTMENT		853.61CR	
	RAILROAD DISTRIBUTION		20,329.09	
	INTEREST DISTRIBUTION		102.68	
	TOTAL ADJUSTMENTS		10,031.31CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
617 FAIRMONT SCHOOL DISTRICT 89
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	288.55CR		
05/14/15	1ST REAL ESTATE DIST	21,306.39	21,017.84	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	8,629.43CR		
05/28/15	2ND REAL ESTATE DIST	359,382.20	350,752.77	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	2,086.71CR		
06/11/15	3RD REAL ESTATE DIST	929,001.37	926,914.66	DIR DEP
06/25/15	4TH REAL ESTATE DIST	101,101.00	101,101.00	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	619.46CR		
07/09/15	5TH REAL ESTATE DIST	13,633.44	13,013.98	DIR DEP
07/23/15	6TH REAL ESTATE DIST	27,120.21	27,120.21	DIR DEP
08/06/15	7TH REAL ESTATE DIST	16,950.32	16,950.32	DIR DEP
08/20/15	8TH REAL ESTATE DIST	89,272.38	89,272.38	DIR DEP
09/03/15	9TH REAL ESTATE DIST	681,608.01	681,608.01	DIR DEP
09/17/15	10TH REAL ESTATE DIST	202,433.77	202,433.77	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	30,456.01		
10/01/15	11TH REAL ESTATE DIST	154,667.63	185,123.64	DIR DEP
10/29/15	12TH REAL ESTATE DIST	36,140.31	36,140.31	DIR DEP
11/26/15	13TH REAL ESTATE DIST	48,822.92	48,822.92	DIR DEP
12/24/15	INTEREST DISTRIBUTION	30.46		
12/24/15	14TH REAL ESTATE DIST	71,258.13	71,288.59	DIR DEP
	TOTAL DISTRIBUTION	2,771,560.40		
	EXTENDED LEVY	2,817,170.39		
	PERCENT DISTRIBUTED	98.380999		
	BACK TAX ADJUSTMENT		288.55CR	
	SPTAB REFUND ADJUSTMENT		2,706.17CR	
	COURT ORDERED REFUND ADJ		8,629.43CR	
	RAILROAD DISTRIBUTION		30,456.01	
	INTEREST DISTRIBUTION		30.46	
	TOTAL ADJUSTMENTS		18,862.32	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
618 TAFT GRADE SCHOOL DISTRICT 90
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	14,189.79	14,189.79	DIR DEP
05/28/15	2ND REAL ESTATE DIST	188,699.54	188,699.54	DIR DEP
06/11/15	3RD REAL ESTATE DIST	707,004.23	707,004.23	DIR DEP
06/25/15	4TH REAL ESTATE DIST	142,402.33	142,402.33	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,849.48	2,849.48	DIR DEP
07/23/15	6TH REAL ESTATE DIST	16,222.35	16,222.35	DIR DEP
08/06/15	7TH REAL ESTATE DIST	719.99	719.99	DIR DEP
08/20/15	8TH REAL ESTATE DIST	38,912.37	38,912.37	DIR DEP
09/03/15	9TH REAL ESTATE DIST	650,459.94	650,459.94	DIR DEP
09/17/15	10TH REAL ESTATE DIST	219,094.26	219,094.26	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	14,839.23		
10/01/15	11TH REAL ESTATE DIST	51,192.51	66,031.74	DIR DEP
10/29/15	12TH REAL ESTATE DIST	17,618.13	17,618.13	DIR DEP
11/26/15	13TH REAL ESTATE DIST	28,925.94	28,925.94	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	243.26CR		
12/24/15	INTEREST DISTRIBUTION	23.61		
12/24/15	14TH REAL ESTATE DIST	28,276.92	28,057.27	DIR DEP
	TOTAL DISTRIBUTION	2,121,187.36		
	EXTENDED LEVY	2,121,785.52		
	PERCENT DISTRIBUTED	99.971808		
	MISCELLANEOUS ADJUSTMENT		243.26CR	
	RAILROAD DISTRIBUTION		14,839.23	
	INTEREST DISTRIBUTION		23.61	
	TOTAL ADJUSTMENTS		14,619.58	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
619 LOCKPORT SCHOOL DISTRICT 91
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	50,996.83	50,996.83	DIR DEP
05/28/15	2ND REAL ESTATE DIST	601,735.05	601,735.05	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	240.91CR		
06/11/15	3RD REAL ESTATE DIST	2,031,001.36	2,030,760.45	DIR DEP
06/25/15	4TH REAL ESTATE DIST	192,266.28	192,266.28	DIR DEP
07/09/15	5TH REAL ESTATE DIST	16,529.18	16,529.18	DIR DEP
07/23/15	6TH REAL ESTATE DIST	35,564.66	35,564.66	DIR DEP
08/06/15	7TH REAL ESTATE DIST	44,802.46	44,802.46	DIR DEP
08/20/15	8TH REAL ESTATE DIST	147,223.39	147,223.39	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,496,317.29	1,496,317.29	DIR DEP
09/17/15	10TH REAL ESTATE DIST	460,016.52	460,016.52	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	25,272.21		
10/01/15	11TH REAL ESTATE DIST	276,800.29	302,072.50	DIR DEP
10/29/15	12TH REAL ESTATE DIST	42,432.75	42,432.75	DIR DEP
11/26/15	13TH REAL ESTATE DIST	48,473.91	48,473.91	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	3,955.00CR		
12/24/15	INTEREST DISTRIBUTION	61.84		
12/24/15	14TH REAL ESTATE DIST	69,121.54	65,228.38	DIR DEP
	TOTAL DISTRIBUTION	5,534,419.65		
	EXTENDED LEVY	5,541,367.38		
	PERCENT DISTRIBUTED	99.874620		
	SPTAB REFUND ADJUSTMENT		240.91CR	
	MISCELLANEOUS ADJUSTMENT		3,955.00CR	
	RAILROAD DISTRIBUTION		25,272.21	
	INTEREST DISTRIBUTION		61.84	
	TOTAL ADJUSTMENTS		21,138.14	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
620 LUDWIG SCHOOL DISTRICT 92
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	110,492.14	110,492.14	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	984.62CR		
05/28/15	2ND REAL ESTATE DIST	1,681,994.03	1,681,009.41	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	5,421.19CR		
06/11/15	3RD REAL ESTATE DIST	8,594,186.97	8,588,765.78	DIR DEP
06/25/15	4TH REAL ESTATE DIST	557,403.09	557,403.09	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,685.07CR		
07/09/15	5TH REAL ESTATE DIST	52,417.58	50,732.51	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	7.43CR		
07/23/15	6TH REAL ESTATE DIST	135,854.88	135,847.45	DIR DEP
08/06/15	7TH REAL ESTATE DIST	67,678.06	67,678.06	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	432.57CR		
08/20/15	8TH REAL ESTATE DIST	322,909.55	322,476.98	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	2,869.70CR		
09/03/15	9TH REAL ESTATE DIST	7,646,053.46	7,643,183.76	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,199,235.69	1,199,235.69	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	1,076.21CR		
10/01/15	RAILROAD DISTRIBUTION	53,905.61		
10/01/15	11TH REAL ESTATE DIST	762,733.16	815,562.56	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	713.38CR		
10/29/15	12TH REAL ESTATE DIST	120,015.54	119,302.16	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	320.89CR		
11/26/15	13TH REAL ESTATE DIST	122,082.20	121,761.31	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	7.39		
12/24/15	INTEREST DISTRIBUTION	242.76		
12/24/15	14TH REAL ESTATE DIST	157,337.16	157,587.31	DIR DEP
	TOTAL DISTRIBUTION	21,571,038.21		
	EXTENDED LEVY	21,613,958.73		
	PERCENT DISTRIBUTED	99.801422		
	SPTAB REFUND ADJUSTMENT		12,205.55CR	
	COURT ORDERED REFUND ADJ		1,305.51CR	
	MISCELLANEOUS ADJUSTMENT		7.39	
	RAILROAD DISTRIBUTION		53,905.61	
	INTEREST DISTRIBUTION		242.76	
	TOTAL ADJUSTMENTS		40,644.70	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
623 MINOOKA HIGH SCHOOL DISTRICT 111
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	97,448.65	97,448.65	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	4,112.96CR		
05/28/15	2ND REAL ESTATE DIST	1,892,223.28	1,888,110.32	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	219.21CR		
06/11/15	3RD REAL ESTATE DIST	4,864,195.19	4,863,975.98	DIR DEP
06/25/15	4TH REAL ESTATE DIST	792,958.58	792,958.58	DIR DEP
07/09/15	5TH REAL ESTATE DIST	59,903.26	59,903.26	DIR DEP
07/23/15	6TH REAL ESTATE DIST	83,042.42	83,042.42	DIR DEP
08/06/15	7TH REAL ESTATE DIST	72,410.78	72,410.78	DIR DEP
08/20/15	8TH REAL ESTATE DIST	465,888.13	465,888.13	DIR DEP
09/03/15	9TH REAL ESTATE DIST	3,754,785.25	3,754,785.25	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,437,459.73	1,437,459.73	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	3,434.99CR		
10/01/15	RAILROAD DISTRIBUTION	24,319.84		
10/01/15	11TH REAL ESTATE DIST	724,384.89	745,269.74	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	143.06CR		
10/29/15	12TH REAL ESTATE DIST	148,034.42	147,891.36	DIR DEP
11/26/15	13TH REAL ESTATE DIST	118,505.92	118,505.92	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.04CR		
12/24/15	INTEREST DISTRIBUTION	164.82		
12/24/15	14TH REAL ESTATE DIST	110,841.71	111,006.49	DIR DEP
	TOTAL DISTRIBUTION	14,638,656.61		
	EXTENDED LEVY	14,670,608.46		
	PERCENT DISTRIBUTED	99.782205		
	BACK TAX ADJUSTMENT		219.21CR	
	SPTAB REFUND ADJUSTMENT		143.06CR	
	COURT ORDERED REFUND ADJ		7,547.95CR	
	MISCELLANEOUS ADJUSTMENT		0.04CR	
	RAILROAD DISTRIBUTION		24,319.84	
	INTEREST DISTRIBUTION		164.82	
	TOTAL ADJUSTMENTS		16,574.40	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
624 MANHATTAN SCHOOL DISTRICT 114
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	57,226.19	57,226.19	DIR DEP
05/28/15	2ND REAL ESTATE DIST	1,214,252.95	1,214,252.95	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	6,561.18CR		
06/11/15	SPTAB REFUND ADJUSTMENT	2,284.49CR		
06/11/15	3RD REAL ESTATE DIST	3,191,826.33	3,182,980.66	DIR DEP
06/25/15	4TH REAL ESTATE DIST	695,181.34	695,181.34	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	346.04CR		
07/09/15	5TH REAL ESTATE DIST	36,203.03	35,856.99	DIR DEP
07/23/15	6TH REAL ESTATE DIST	37,369.48	37,369.48	DIR DEP
08/06/15	7TH REAL ESTATE DIST	39,595.39	39,595.39	DIR DEP
08/20/15	8TH REAL ESTATE DIST	178,538.35	178,538.35	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,829,485.40	2,829,485.40	DIR DEP
09/17/15	10TH REAL ESTATE DIST	571,058.49	571,058.49	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	20,078.80		
10/01/15	11TH REAL ESTATE DIST	550,121.90	570,200.70	DIR DEP
10/29/15	12TH REAL ESTATE DIST	93,677.64	93,677.64	DIR DEP
11/26/15	13TH REAL ESTATE DIST	66,670.22	66,670.22	DIR DEP
12/24/15	INTEREST DISTRIBUTION	108.60		
12/24/15	14TH REAL ESTATE DIST	93,423.58	93,532.18	DIR DEP
	TOTAL DISTRIBUTION	9,665,625.98		
	EXTENDED LEVY	9,684,160.51		
	PERCENT DISTRIBUTED	99.808609		
	BACK TAX ADJUSTMENT		6,561.18CR	
	SPTAB REFUND ADJUSTMENT		2,630.53CR	
	RAILROAD DISTRIBUTION		20,078.80	
	INTEREST DISTRIBUTION		108.60	
	TOTAL ADJUSTMENTS		10,995.69	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
625 NEW LENOX SCHOOL DISTRICT 122
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	388,567.82	388,567.82	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	7,740.85CR		
05/28/15	2ND REAL ESTATE DIST	5,734,854.78	5,727,113.93	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	6,964.64CR		
06/11/15	3RD REAL ESTATE DIST	16,025,768.87	16,018,804.23	DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,512,141.88	2,512,141.88	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,127.33CR		
07/09/15	5TH REAL ESTATE DIST	212,609.80	211,482.47	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	39,733.77CR		
07/23/15	6TH REAL ESTATE DIST	212,358.55	172,624.78	DIR DEP
08/06/15	7TH REAL ESTATE DIST	272,262.56	272,262.56	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,223,325.42	1,223,325.42	DIR DEP
09/03/15	9TH REAL ESTATE DIST	13,795,025.30	13,795,025.30	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,676,271.47	3,676,271.47	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	6,403.50CR		
10/01/15	COURT ORDERED REFUND ADJ	708.54CR		
10/01/15	RAILROAD DISTRIBUTION	49,894.36		
10/01/15	11TH REAL ESTATE DIST	2,252,163.61	2,294,945.93	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	2,458.65CR		
10/29/15	12TH REAL ESTATE DIST	721,538.15	719,079.50	DIR DEP
11/26/15	13TH REAL ESTATE DIST	384,696.41	384,696.41	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	659.71		
12/24/15	INTEREST DISTRIBUTION	538.52		
12/24/15	14TH REAL ESTATE DIST	444,376.63	445,574.86	DIR DEP
	TOTAL DISTRIBUTION	47,841,916.56		
	EXTENDED LEVY	47,946,451.03		
	PERCENT DISTRIBUTED	99.781976		
	SPTAB REFUND ADJUSTMENT		16,954.12CR	
	COURT ORDERED REFUND ADJ		48,183.16CR	
	MISCELLANEOUS ADJUSTMENT		659.71	
	RAILROAD DISTRIBUTION		49,894.36	
	INTEREST DISTRIBUTION		538.52	
	TOTAL ADJUSTMENTS		14,044.69CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
626 FRANKFORT SCHOOL DISTRICT 157C
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	250,514.89	250,514.89	DIR DEP
05/28/15	2ND REAL ESTATE DIST	4,139,732.49	4,139,732.49	DIR DEP
06/11/15	3RD REAL ESTATE DIST	9,441,178.97	9,441,178.97	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,333,831.40	1,333,831.40	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	5,761.48CR		
07/09/15	5TH REAL ESTATE DIST	154,612.28	148,850.80	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	1,884.06CR		
07/23/15	6TH REAL ESTATE DIST	194,585.70	192,701.64	DIR DEP
08/06/15	7TH REAL ESTATE DIST	221,118.34	221,118.34	DIR DEP
08/20/15	8TH REAL ESTATE DIST	818,202.50	818,202.50	DIR DEP
09/03/15	9TH REAL ESTATE DIST	7,688,970.20	7,688,970.20	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	3,765.32CR		
09/17/15	10TH REAL ESTATE DIST	2,682,609.34	2,678,844.02	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	64,776.16		
10/01/15	11TH REAL ESTATE DIST	1,571,841.55	1,636,617.71	DIR DEP
10/29/15	12TH REAL ESTATE DIST	440,520.23	440,520.23	DIR DEP
11/26/15	13TH REAL ESTATE DIST	253,496.04	253,496.04	DIR DEP
12/24/15	INTEREST DISTRIBUTION	331.57		
12/24/15	14TH REAL ESTATE DIST	498,625.03	498,956.60	DIR DEP
	TOTAL DISTRIBUTION	29,743,535.83		
	EXTENDED LEVY	29,773,388.28		
	PERCENT DISTRIBUTED	99.899734		
	SPTAB REFUND ADJUSTMENT		9,526.80CR	
	COURT ORDERED REFUND ADJ		1,884.06CR	
	RAILROAD DISTRIBUTION		64,776.16	
	INTEREST DISTRIBUTION		331.57	
	TOTAL ADJUSTMENTS		53,696.87	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
627 MOKENA SCHOOL DIST 159
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	156,971.91	156,971.91	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	47.15CR		
05/28/15	2ND REAL ESTATE DIST	2,019,042.87	2,018,995.72	DIR DEP
06/11/15	3RD REAL ESTATE DIST	5,387,013.31	5,387,013.31	DIR DEP
06/25/15	4TH REAL ESTATE DIST	684,940.90	684,940.90	DIR DEP
07/09/15	5TH REAL ESTATE DIST	70,858.51	70,858.51	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	7,973.87CR		
07/23/15	6TH REAL ESTATE DIST	93,377.95	85,404.08	DIR DEP
08/06/15	7TH REAL ESTATE DIST	99,503.48	99,503.48	DIR DEP
08/20/15	8TH REAL ESTATE DIST	484,432.81	484,432.81	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	485.12CR		
09/03/15	9TH REAL ESTATE DIST	4,361,529.29	4,361,044.17	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,470,915.82	1,470,915.82	DIR DEP
10/01/15	11TH REAL ESTATE DIST	697,773.05	697,773.05	DIR DEP
10/29/15	12TH REAL ESTATE DIST	129,593.04	129,593.04	DIR DEP
11/26/15	13TH REAL ESTATE DIST	91,807.13	91,807.13	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02		
12/24/15	INTEREST DISTRIBUTION	178.87		
12/24/15	14TH REAL ESTATE DIST	153,047.84	153,226.73	DIR DEP
	TOTAL DISTRIBUTION	15,892,480.66		
	EXTENDED LEVY	15,910,868.81		
	PERCENT DISTRIBUTED	99.884430		
	SPTAB REFUND ADJUSTMENT		485.12CR	
	COURT ORDERED REFUND ADJ		8,021.02CR	
	MISCELLANEOUS ADJUSTMENT		0.02	
	INTEREST DISTRIBUTION		178.87	
	TOTAL ADJUSTMENTS		8,327.25CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
628 SUMMIT HILL SCHOOL DISTRICT 161
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	250,644.53	250,644.53	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	4,664.38CR		
05/28/15	2ND REAL ESTATE DIST	4,034,947.22	4,030,282.84	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	5,464.42CR		
06/11/15	SPTAB REFUND ADJUSTMENT	5,622.57CR		
06/11/15	3RD REAL ESTATE DIST	11,461,007.02	11,449,920.03	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,288,046.22	1,288,046.22	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,482.07CR		
07/09/15	5TH REAL ESTATE DIST	135,823.42	134,341.35	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	3,683.06CR		
07/23/15	6TH REAL ESTATE DIST	241,497.91	237,814.85	DIR DEP
08/06/15	7TH REAL ESTATE DIST	166,488.24	166,488.24	DIR DEP
08/20/15	8TH REAL ESTATE DIST	806,191.83	806,191.83	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	217.29CR		
09/03/15	9TH REAL ESTATE DIST	10,168,991.59	10,168,774.30	DIR DEP
09/17/15	10TH REAL ESTATE DIST	2,791,058.74	2,791,058.74	DIR DEP
10/01/15	11TH REAL ESTATE DIST	1,354,483.86	1,354,483.86	DIR DEP
10/29/15	12TH REAL ESTATE DIST	355,117.73	355,117.73	DIR DEP
11/26/15	13TH REAL ESTATE DIST	268,155.14	268,155.14	DIR DEP
12/24/15	INTEREST DISTRIBUTION	378.49		
12/24/15	14TH REAL ESTATE DIST	326,769.25	327,147.74	DIR DEP
	TOTAL DISTRIBUTION	33,628,467.40		
	EXTENDED LEVY	33,863,752.92		
	PERCENT DISTRIBUTED	99.305199		
	BACK TAX ADJUSTMENT		5,464.42CR	
	SPTAB REFUND ADJUSTMENT		7,321.93CR	
	COURT ORDERED REFUND ADJ		8,347.44CR	
	INTEREST DISTRIBUTION		378.49	
	TOTAL ADJUSTMENTS		20,755.30CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
629 BLOOM TWP SCHOOL DIST 194
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	52,291.43	52,291.43	DIR DEP
05/28/15	2ND REAL ESTATE DIST	340,516.83	340,516.83	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,826.57CR		
06/11/15	3RD REAL ESTATE DIST	979,016.05	977,189.48	DIR DEP
06/25/15	4TH REAL ESTATE DIST	134,828.76	134,828.76	DIR DEP
07/09/15	5TH REAL ESTATE DIST	14,838.20	14,838.20	DIR DEP
07/23/15	6TH REAL ESTATE DIST	19,876.68	19,876.68	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,798.33	12,798.33	DIR DEP
08/20/15	8TH REAL ESTATE DIST	84,105.51	84,105.51	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	3,229.32CR		
09/03/15	9TH REAL ESTATE DIST	904,235.87	901,006.55	DIR DEP
09/17/15	10TH REAL ESTATE DIST	164,169.02	164,169.02	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	9,675.39		
10/01/15	11TH REAL ESTATE DIST	114,746.26	124,421.65	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	690.49CR		
10/29/15	12TH REAL ESTATE DIST	43,569.89	42,879.40	DIR DEP
11/26/15	13TH REAL ESTATE DIST	50,066.08	50,066.08	DIR DEP
12/24/15	INTEREST DISTRIBUTION	33.11		
12/24/15	14TH REAL ESTATE DIST	87,759.42	87,792.53	DIR DEP
	TOTAL DISTRIBUTION	3,006,780.45		
	EXTENDED LEVY	3,033,883.57		
	PERCENT DISTRIBUTED	99.106652		
	SPTAB REFUND ADJUSTMENT		5,746.38CR	
	RAILROAD DISTRIBUTION		9,675.39	
	INTEREST DISTRIBUTION		33.11	
	TOTAL ADJUSTMENTS		3,962.12	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
630 BEECHER SCHOOL DISTRICT 200
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	75,062.93	75,062.93		DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1,861.84CR			
05/28/15	2ND REAL ESTATE DIST	1,302,180.80	1,300,318.96		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	7,939.11CR			
06/11/15	COURT ORDERED REFUND ADJ	7,837.64CR			
06/11/15	3RD REAL ESTATE DIST	3,045,713.91	3,029,937.16		DIR DEP
06/25/15	4TH REAL ESTATE DIST	565,668.01	565,668.01		DIR DEP
07/09/15	5TH REAL ESTATE DIST	27,810.44	27,810.44		DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	1,998.24CR			
07/23/15	6TH REAL ESTATE DIST	90,835.35	88,837.11		DIR DEP
08/06/15	7TH REAL ESTATE DIST	54,174.22	54,174.22		DIR DEP
08/20/15	8TH REAL ESTATE DIST	219,596.90	219,596.90		DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,312,095.15	2,312,095.15		DIR DEP
09/17/15	10TH REAL ESTATE DIST	881,365.87	881,365.87		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	3,157.26CR			
10/01/15	RAILROAD DISTRIBUTION	96,476.69			
10/01/15	11TH REAL ESTATE DIST	529,393.00	622,712.43		DIR DEP
10/29/15	12TH REAL ESTATE DIST	98,386.64	98,386.64		DIR DEP
11/26/15	13TH REAL ESTATE DIST	70,704.82	70,704.82		DIR DEP
12/24/15	INTEREST DISTRIBUTION	105.33			
12/24/15	14TH REAL ESTATE DIST	106,976.04	107,081.37		DIR DEP
	TOTAL DISTRIBUTION	9,453,752.01			
	EXTENDED LEVY	9,520,598.95			
	PERCENT DISTRIBUTED	99.297870			
	SPTAB REFUND ADJUSTMENT		11,096.37CR		
	COURT ORDERED REFUND ADJ		11,697.72CR		
	RAILROAD DISTRIBUTION		96,476.69		
	INTEREST DISTRIBUTION		105.33		
	TOTAL ADJUSTMENTS		73,787.93		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
631 MINOOKA SCHOOL DISTRICT 201
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	53,997.86	53,997.86	DIR DEP
05/28/15	2ND REAL ESTATE DIST	951,394.61	951,394.61	DIR DEP
06/11/15	3RD REAL ESTATE DIST	2,218,292.00	2,218,292.00	DIR DEP
06/25/15	4TH REAL ESTATE DIST	319,838.13	319,838.13	DIR DEP
07/09/15	5TH REAL ESTATE DIST	32,212.96	32,212.96	DIR DEP
07/23/15	6TH REAL ESTATE DIST	50,312.06	50,312.06	DIR DEP
08/06/15	7TH REAL ESTATE DIST	44,869.94	44,869.94	DIR DEP
08/20/15	8TH REAL ESTATE DIST	229,970.29	229,970.29	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,841,527.33	1,841,527.33	DIR DEP
09/17/15	10TH REAL ESTATE DIST	519,657.87	519,657.87	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	23,475.58		
10/01/15	11TH REAL ESTATE DIST	374,370.06	397,845.64	DIR DEP
10/29/15	12TH REAL ESTATE DIST	66,414.55	66,414.55	DIR DEP
11/26/15	13TH REAL ESTATE DIST	55,569.36	55,569.36	DIR DEP
12/24/15	INTEREST DISTRIBUTION	76.76		
12/24/15	14TH REAL ESTATE DIST	37,417.65	37,494.41	DIR DEP
	TOTAL DISTRIBUTION	6,819,397.01		
	EXTENDED LEVY	6,830,874.69		
	PERCENT DISTRIBUTED	99.831973		
	RAILROAD DISTRIBUTION		23,475.58	
	INTEREST DISTRIBUTION		76.76	
	TOTAL ADJUSTMENTS		23,552.34	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
632 CRETE-MONEE SCHOOL DISTRICT 201U
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	11,845.84CR		
05/14/15	1ST REAL ESTATE DIST	257,335.71	245,489.87	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	901.46CR		
05/28/15	2ND REAL ESTATE DIST	6,170,937.04	6,170,035.58	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	3,824.04CR		
06/11/15	SPTAB REFUND ADJUSTMENT	35,402.69CR		
06/11/15	3RD REAL ESTATE DIST	15,622,193.77	15,582,967.04	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,868,403.58	1,868,403.58	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	34.44CR		
07/09/15	5TH REAL ESTATE DIST	286,755.51	286,721.07	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	12.58CR		
07/23/15	6TH REAL ESTATE DIST	351,904.76	351,892.18	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	1,288.11CR		
08/06/15	7TH REAL ESTATE DIST	287,666.87	286,378.76	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	9,348.37CR		
08/20/15	8TH REAL ESTATE DIST	1,442,880.56	1,433,532.19	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	7,687.90CR		
09/03/15	9TH REAL ESTATE DIST	13,091,814.47	13,084,126.57	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,832,580.58	3,832,580.58	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	7,400.93CR		
10/01/15	COURT ORDERED REFUND ADJ	3,707.25CR		
10/01/15	RAILROAD DISTRIBUTION	155,317.19		
10/01/15	11TH REAL ESTATE DIST	2,009,812.79	2,154,021.80	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	15,583.55CR		
10/29/15	12TH REAL ESTATE DIST	756,383.37	740,799.82	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	1,645.13CR		
11/26/15	13TH REAL ESTATE DIST	705,171.97	703,526.84	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,179.98		
12/24/15	INTEREST DISTRIBUTION	530.25		
12/24/15	14TH REAL ESTATE DIST	1,133,336.75	1,135,046.98	DIR DEP
	TOTAL DISTRIBUTION	47,875,522.86		
	EXTENDED LEVY	48,415,833.66		
	PERCENT DISTRIBUTED	98.884020		
	BACK TAX ADJUSTMENT		15,669.88CR	
	SPTAB REFUND ADJUSTMENT		75,457.88CR	
	COURT ORDERED REFUND ADJ		7,554.53CR	
	MISCELLANEOUS ADJUSTMENT		1,179.98	
	RAILROAD DISTRIBUTION		155,317.19	
	INTEREST DISTRIBUTION		530.25	
	TOTAL ADJUSTMENTS		58,345.13	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
633 PLAINFIELD SCHOOL DISTRICT 202
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	3,438.06CR		
05/14/15	1ST REAL ESTATE DIST	900,827.88	897,389.82	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	10,086.92CR		
05/28/15	2ND REAL ESTATE DIST	19,838,005.55	19,827,918.63	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	1,043.99CR		
06/11/15	SPTAB REFUND ADJUSTMENT	19,561.95CR		
06/11/15	3RD REAL ESTATE DIST	60,293,113.78	60,272,507.84	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	1,779.53		
06/25/15	4TH REAL ESTATE DIST	5,108,079.79	5,109,859.32	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	2,501.75CR		
07/09/15	5TH REAL ESTATE DIST	476,819.46	474,317.71	DIR DEP
07/23/15	6TH REAL ESTATE DIST	896,986.00	896,986.00	DIR DEP
08/06/15	7TH REAL ESTATE DIST	737,779.41	737,779.41	DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,240,444.38	3,240,444.38	DIR DEP
09/03/15	9TH REAL ESTATE DIST	54,248,643.69	54,248,643.69	DIR DEP
09/17/15	10TH REAL ESTATE DIST	13,590,773.17	13,590,773.17	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	3,596.55CR		
10/01/15	COURT ORDERED REFUND ADJ	724.62CR		
10/01/15	RAILROAD DISTRIBUTION	176,630.87		
10/01/15	11TH REAL ESTATE DIST	6,164,569.81	6,336,879.51	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,069,310.51	1,069,310.51	DIR DEP
11/26/15	13TH REAL ESTATE DIST	898,398.50	898,398.50	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	618.86CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	3,582.20		
12/24/15	INTEREST DISTRIBUTION	1,902.12		
12/24/15	14TH REAL ESTATE DIST	1,656,008.63	1,660,874.09	DIR DEP
	TOTAL DISTRIBUTION	169,262,082.58		
	EXTENDED LEVY	169,567,221.51		
	PERCENT DISTRIBUTED	99.820048		
	BACK TAX ADJUSTMENT		4,482.05CR	
	SPTAB REFUND ADJUSTMENT		23,158.50CR	
	COURT ORDERED REFUND ADJ		11,430.40CR	
	MISCELLANEOUS ADJUSTMENT		2,859.98	
	RAILROAD DISTRIBUTION		176,630.87	
	INTEREST DISTRIBUTION		1,902.12	
	TOTAL ADJUSTMENTS		142,322.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
634 ELWOOD SCHOOL DISTRICT 203
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	17,536.86	17,536.86	DIR DEP
05/28/15	2ND REAL ESTATE DIST	358,594.81	358,594.81	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	729.21CR		
06/11/15	3RD REAL ESTATE DIST	795,261.10	794,531.89	DIR DEP
06/25/15	4TH REAL ESTATE DIST	278,336.45	278,336.45	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	792.39CR		
07/09/15	5TH REAL ESTATE DIST	13,627.71	12,835.32	DIR DEP
07/23/15	6TH REAL ESTATE DIST	16,946.86	16,946.86	DIR DEP
08/06/15	7TH REAL ESTATE DIST	21,865.48	21,865.48	DIR DEP
08/20/15	8TH REAL ESTATE DIST	64,339.00	64,339.00	DIR DEP
09/03/15	9TH REAL ESTATE DIST	620,496.89	620,496.89	DIR DEP
09/17/15	10TH REAL ESTATE DIST	265,375.02	265,375.02	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	766,770.51		
10/01/15	11TH REAL ESTATE DIST	218,650.32	985,420.83	DIR DEP
10/29/15	12TH REAL ESTATE DIST	37,685.42	37,685.42	DIR DEP
11/26/15	13TH REAL ESTATE DIST	12,695.82	12,695.82	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	24,653.46CR		
12/24/15	INTEREST DISTRIBUTION	30.91		
12/24/15	14TH REAL ESTATE DIST	24,653.46	30.91	DIR DEP
	TOTAL DISTRIBUTION	3,486,691.56		
	EXTENDED LEVY	2,784,000.71		
	PERCENT DISTRIBUTED	125.240325		
	SPTAB REFUND ADJUSTMENT		729.21CR	
	MISCELLANEOUS ADJUSTMENT		25,445.85CR	
	RAILROAD DISTRIBUTION		766,770.51	
	INTEREST DISTRIBUTION		30.91	
	TOTAL ADJUSTMENTS		740,626.36	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
635 JOLIET TWP HIGH SCHOOL DIST 204
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	11,650.80CR		
05/14/15	1ST REAL ESTATE DIST	467,736.10	456,085.30	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	7,937.95CR		
05/28/15	2ND REAL ESTATE DIST	7,013,495.46	7,005,557.51	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	2,467.47CR		
06/11/15	SPTAB REFUND ADJUSTMENT	8,392.67CR		
06/11/15	COURT ORDERED REFUND ADJ	2,288.12CR		
06/11/15	3RD REAL ESTATE DIST	25,093,068.65	25,079,920.39	DIR DEP
06/25/15	4TH REAL ESTATE DIST	4,496,428.80	4,496,428.80	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	2,258.06CR		
07/09/15	COURT ORDERED REFUND ADJ	821.72CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	1,168.64CR		
07/09/15	5TH REAL ESTATE DIST	216,053.06	211,804.64	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	6,393.76CR		
07/23/15	6TH REAL ESTATE DIST	404,818.96	398,425.20	DIR DEP
08/06/15	7TH REAL ESTATE DIST	461,528.54	461,528.54	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,617,403.61	1,617,403.61	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	3,750.77CR		
09/03/15	9TH REAL ESTATE DIST	14,968,602.75	14,964,851.98	DIR DEP
09/17/15	10TH REAL ESTATE DIST	11,224,865.38	11,224,865.38	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	3,605.34CR		
10/01/15	COURT ORDERED REFUND ADJ	23,867.36CR		
10/01/15	RAILROAD DISTRIBUTION	1,972,363.09		
10/01/15	11TH REAL ESTATE DIST	3,105,093.83	5,049,984.22	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1,005.40CR		
10/29/15	COURT ORDERED REFUND ADJ	2,841.75		
10/29/15	12TH REAL ESTATE DIST	890,605.06	892,441.41	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	6,934.16CR		
11/26/15	13TH REAL ESTATE DIST	522,912.13	515,977.97	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	0.02CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	665,966.68CR		
12/24/15	INTEREST DISTRIBUTION	800.57		
12/24/15	14TH REAL ESTATE DIST	983,027.37	317,861.24	DIR DEP
	TOTAL DISTRIBUTION	72,693,136.19		
	EXTENDED LEVY	73,460,265.22		
	PERCENT DISTRIBUTED	98.955722		
	BACK TAX ADJUSTMENT		14,118.27CR	
	SPTAB REFUND ADJUSTMENT		19,012.24CR	
	COURT ORDERED REFUND ADJ		45,401.34CR	
	MISCELLANEOUS ADJUSTMENT		667,135.32CR	
	RAILROAD DISTRIBUTION		1,972,363.09	
	INTEREST DISTRIBUTION		800.57	
	TOTAL ADJUSTMENTS		1,227,496.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
636 LOCKPORT TWP H.S. DIST 205
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	111.14CR		
05/14/15	1ST REAL ESTATE DIST	297,191.34	297,080.20	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	6,751.20CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	91.19CR		
05/28/15	2ND REAL ESTATE DIST	4,870,517.78	4,863,675.39	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	15,994.01CR		
06/11/15	3RD REAL ESTATE DIST	16,244,820.98	16,228,826.97	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,823,616.54	1,823,616.54	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	15,495.51CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	403.77CR		
07/09/15	5TH REAL ESTATE DIST	157,262.77	141,363.49	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	4.90CR		
07/23/15	6TH REAL ESTATE DIST	300,545.42	300,540.52	DIR DEP
08/06/15	7TH REAL ESTATE DIST	209,497.40	209,497.40	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	1,815.21CR		
08/20/15	8TH REAL ESTATE DIST	1,024,804.64	1,022,989.43	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	6,047.73CR		
09/03/15	9TH REAL ESTATE DIST	13,385,870.67	13,379,822.94	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,608,445.25	3,608,445.25	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	3,705.15CR		
10/01/15	COURT ORDERED REFUND ADJ	29.38CR		
10/01/15	RAILROAD DISTRIBUTION	107,358.88		
10/01/15	11TH REAL ESTATE DIST	2,173,760.00	2,277,384.35	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1,354.77CR		
10/29/15	12TH REAL ESTATE DIST	347,560.93	346,206.16	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	225.36CR		
11/26/15	13TH REAL ESTATE DIST	349,370.71	349,145.35	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	2,023.01CR		
12/24/15	INTEREST DISTRIBUTION	508.78		
12/24/15	14TH REAL ESTATE DIST	427,688.64	426,174.41	DIR DEP
	TOTAL DISTRIBUTION	45,274,768.40		
	EXTENDED LEVY	45,409,459.34		
	PERCENT DISTRIBUTED	99.703385		
	BACK TAX ADJUSTMENT		111.14CR	
	SPTAB REFUND ADJUSTMENT		44,417.28CR	
	COURT ORDERED REFUND ADJ		7,005.94CR	
	MISCELLANEOUS ADJUSTMENT		2,517.97CR	
	RAILROAD DISTRIBUTION		107,358.88	
	INTEREST DISTRIBUTION		508.78	
	TOTAL ADJUSTMENTS		53,815.33	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
638 PEOTONE SCHOOL DISTRICT 207U
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	85.76CR		
05/14/15	1ST REAL ESTATE DIST	115,822.08	115,736.32	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	3,683.03CR		
05/28/15	2ND REAL ESTATE DIST	2,016,199.13	2,012,516.10	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	2,386.53CR		
06/11/15	COURT ORDERED REFUND ADJ	5,075.26CR		
06/11/15	3RD REAL ESTATE DIST	4,953,828.00	4,946,366.21	DIR DEP
06/25/15	4TH REAL ESTATE DIST	886,327.80	886,327.80	DIR DEP
07/09/15	5TH REAL ESTATE DIST	84,926.46	84,926.46	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	4,934.67CR		
07/23/15	6TH REAL ESTATE DIST	83,112.29	78,177.62	DIR DEP
08/06/15	7TH REAL ESTATE DIST	104,977.78	104,977.78	DIR DEP
08/20/15	8TH REAL ESTATE DIST	356,366.87	356,366.87	DIR DEP
09/03/15	9TH REAL ESTATE DIST	3,294,997.43	3,294,997.43	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,681,139.60	1,681,139.60	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	2,621.58CR		
10/01/15	RAILROAD DISTRIBUTION	37,781.85		
10/01/15	11TH REAL ESTATE DIST	856,599.78	891,760.05	DIR DEP
10/29/15	12TH REAL ESTATE DIST	211,173.60	211,173.60	DIR DEP
11/26/15	13TH REAL ESTATE DIST	127,974.54	127,974.54	DIR DEP
12/24/15	INTEREST DISTRIBUTION	167.80		
12/24/15	14TH REAL ESTATE DIST	224,680.62	224,848.42	DIR DEP
	TOTAL DISTRIBUTION	15,017,288.80		
	EXTENDED LEVY	15,073,069.00		
	PERCENT DISTRIBUTED	99.629934		
	BACK TAX ADJUSTMENT		2,472.29CR	
	COURT ORDERED REFUND ADJ		16,314.54CR	
	RAILROAD DISTRIBUTION		37,781.85	
	INTEREST DISTRIBUTION		167.80	
	TOTAL ADJUSTMENTS		19,162.82	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
639 WILMINGTON SCHOOL DISTRICT 209U
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	1,640.41CR		
05/14/15	1ST REAL ESTATE DIST	93,746.24	92,105.83	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	7,138.41CR		
05/28/15	2ND REAL ESTATE DIST	1,292,704.05	1,285,565.64	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	428.95CR		
06/11/15	3RD REAL ESTATE DIST	3,141,965.49	3,141,536.54	DIR DEP
06/25/15	4TH REAL ESTATE DIST	599,993.49	599,993.49	DIR DEP
07/09/15	5TH REAL ESTATE DIST	38,115.68	38,115.68	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	27,460.39CR		
07/23/15	6TH REAL ESTATE DIST	72,889.91	45,429.52	DIR DEP
08/06/15	7TH REAL ESTATE DIST	59,595.83	59,595.83	DIR DEP
08/20/15	8TH REAL ESTATE DIST	225,505.49	225,505.49	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,268,939.52	2,268,939.52	DIR DEP
09/17/15	10TH REAL ESTATE DIST	849,585.57	849,585.57	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	106,942.02		
10/01/15	11TH REAL ESTATE DIST	469,045.50	575,987.52	DIR DEP
10/29/15	12TH REAL ESTATE DIST	93,580.13	93,580.13	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	13,861.21CR		
11/26/15	13TH REAL ESTATE DIST	75,469.04	61,607.83	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.04		
12/24/15	INTEREST DISTRIBUTION	105.42		
12/24/15	14TH REAL ESTATE DIST	166,443.94	166,549.40	DIR DEP
	TOTAL DISTRIBUTION	9,504,097.99		
	EXTENDED LEVY	9,749,260.01		
	PERCENT DISTRIBUTED	97.485326		
	BACK TAX ADJUSTMENT		2,069.36CR	
	COURT ORDERED REFUND ADJ		48,460.01CR	
	MISCELLANEOUS ADJUSTMENT		0.04	
	RAILROAD DISTRIBUTION		106,942.02	
	INTEREST DISTRIBUTION		105.42	
	TOTAL ADJUSTMENTS		56,518.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
640 LINCOLN-WAY HIGH SCHOOL DIST 210
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	608,824.09	608,824.09	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	6,558.42CR		
05/28/15	2ND REAL ESTATE DIST	9,323,123.08	9,316,564.66	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	6,126.63CR		
06/11/15	SPTAB REFUND ADJUSTMENT	7,807.08CR		
06/11/15	3RD REAL ESTATE DIST	24,625,597.37	24,611,663.66	DIR DEP
06/25/15	4TH REAL ESTATE DIST	3,535,678.65	3,535,678.65	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	4,464.16CR		
07/09/15	5TH REAL ESTATE DIST	333,004.04	328,539.88	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	10,043.20CR		
07/23/15	6TH REAL ESTATE DIST	422,995.80	412,952.60	DIR DEP
08/06/15	7TH REAL ESTATE DIST	439,412.27	439,412.27	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,924,645.61	1,924,645.61	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	462.69CR		
09/03/15	9TH REAL ESTATE DIST	20,921,099.25	20,920,636.56	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	1,923.14CR		
09/17/15	10TH REAL ESTATE DIST	6,132,204.23	6,130,281.09	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	3,369.71CR		
10/01/15	COURT ORDERED REFUND ADJ	372.15CR		
10/01/15	RAILROAD DISTRIBUTION	74,578.51		
10/01/15	11TH REAL ESTATE DIST	3,497,152.90	3,567,989.55	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1,292.46CR		
10/29/15	12TH REAL ESTATE DIST	937,687.99	936,395.53	DIR DEP
11/26/15	13TH REAL ESTATE DIST	575,086.76	575,086.76	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	350.31		
12/24/15	INTEREST DISTRIBUTION	832.30		
12/24/15	14TH REAL ESTATE DIST	821,303.96	822,486.57	DIR DEP
	TOTAL DISTRIBUTION	74,131,157.48		
	EXTENDED LEVY	74,326,918.04		
	PERCENT DISTRIBUTED	99.736622		
	BACK TAX ADJUSTMENT		6,126.63CR	
	SPTAB REFUND ADJUSTMENT		19,319.24CR	
	COURT ORDERED REFUND ADJ		16,973.77CR	
	MISCELLANEOUS ADJUSTMENT		350.31	
	RAILROAD DISTRIBUTION		74,578.51	
	INTEREST DISTRIBUTION		832.30	
	TOTAL ADJUSTMENTS		33,341.48	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
641 OSWEGO COM UNIT SCHOOL DIST 308
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	117,773.71	117,773.71	DIR DEP
05/28/15	2ND REAL ESTATE DIST	2,511,945.53	2,511,945.53	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,675.58CR		
06/11/15	3RD REAL ESTATE DIST	7,505,771.44	7,504,095.86	DIR DEP
06/25/15	4TH REAL ESTATE DIST	760,192.49	760,192.49	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,177.86CR		
07/09/15	5TH REAL ESTATE DIST	54,167.64	52,989.78	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	9,977.12CR		
07/23/15	6TH REAL ESTATE DIST	88,991.85	79,014.73	DIR DEP
08/06/15	7TH REAL ESTATE DIST	77,934.37	77,934.37	DIR DEP
08/20/15	8TH REAL ESTATE DIST	299,679.92	299,679.92	DIR DEP
09/03/15	9TH REAL ESTATE DIST	7,894,151.34	7,894,151.34	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,138,381.93	1,138,381.93	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	62,901.66		
10/01/15	11TH REAL ESTATE DIST	819,546.01	882,447.67	DIR DEP
10/29/15	12TH REAL ESTATE DIST	141,264.59	141,264.59	DIR DEP
11/26/15	13TH REAL ESTATE DIST	139,992.46	139,992.46	DIR DEP
12/24/15	INTEREST DISTRIBUTION	244.77		
12/24/15	14TH REAL ESTATE DIST	173,827.46	174,072.23	DIR DEP
	TOTAL DISTRIBUTION	21,773,936.61		
	EXTENDED LEVY	21,818,378.39		
	PERCENT DISTRIBUTED	99.796310		
	SPTAB REFUND ADJUSTMENT		2,853.44CR	
	COURT ORDERED REFUND ADJ		9,977.12CR	
	RAILROAD DISTRIBUTION		62,901.66	
	INTEREST DISTRIBUTION		244.77	
	TOTAL ADJUSTMENTS		50,315.87	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
642 HIGH SCHOOL 206 BLOOM
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	47,791.67	47,791.67	DIR DEP
05/28/15	2ND REAL ESTATE DIST	311,214.92	311,214.92	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,661.85CR		
06/11/15	3RD REAL ESTATE DIST	894,770.54	893,108.69	DIR DEP
06/25/15	4TH REAL ESTATE DIST	123,226.59	123,226.59	DIR DEP
07/09/15	5TH REAL ESTATE DIST	13,561.39	13,561.39	DIR DEP
07/23/15	6TH REAL ESTATE DIST	18,166.29	18,166.29	DIR DEP
08/06/15	7TH REAL ESTATE DIST	11,697.01	11,697.01	DIR DEP
08/20/15	8TH REAL ESTATE DIST	76,868.03	76,868.03	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	3,031.57CR		
09/03/15	9TH REAL ESTATE DIST	826,424.05	823,392.48	DIR DEP
09/17/15	10TH REAL ESTATE DIST	150,041.90	150,041.90	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	8,842.79		
10/01/15	11TH REAL ESTATE DIST	104,871.96	113,714.75	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	631.07CR		
10/29/15	12TH REAL ESTATE DIST	39,820.59	39,189.52	DIR DEP
11/26/15	13TH REAL ESTATE DIST	45,757.81	45,757.81	DIR DEP
12/24/15	INTEREST DISTRIBUTION	30.26		
12/24/15	14TH REAL ESTATE DIST	80,207.48	80,237.74	DIR DEP
	TOTAL DISTRIBUTION	2,747,968.79		
	EXTENDED LEVY	2,772,812.24		
	PERCENT DISTRIBUTED	99.104034		
	SPTAB REFUND ADJUSTMENT		5,324.49CR	
	RAILROAD DISTRIBUTION		8,842.79	
	INTEREST DISTRIBUTION		30.26	
	TOTAL ADJUSTMENTS		3,548.56	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
644 INDIAN PRAIRIE SCHOOL DIST 204U
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,109,593.99	1,109,593.99	DIR DEP
05/28/15	2ND REAL ESTATE DIST	13,273,310.32	13,273,310.32	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	18,292.68CR		
06/11/15	3RD REAL ESTATE DIST	37,657,309.19	37,639,016.51	DIR DEP
06/25/15	4TH REAL ESTATE DIST	5,498,112.13	5,498,112.13	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	4,890.90CR		
07/09/15	5TH REAL ESTATE DIST	509,581.95	504,691.05	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	10,045.65CR		
07/23/15	MISCELLANEOUS ADJUSTMENT	4,264.98CR		
07/23/15	6TH REAL ESTATE DIST	823,899.18	809,588.55	DIR DEP
08/06/15	7TH REAL ESTATE DIST	666,735.08	666,735.08	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	6,891.00CR		
08/20/15	8TH REAL ESTATE DIST	2,395,213.71	2,388,322.71	DIR DEP
09/03/15	9TH REAL ESTATE DIST	32,835,317.43	32,835,317.43	DIR DEP
09/17/15	10TH REAL ESTATE DIST	11,342,289.14	11,342,289.14	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	2,189.27CR		
10/01/15	11TH REAL ESTATE DIST	4,017,758.82	4,015,569.55	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	276.28CR		
10/29/15	COURT ORDERED REFUND ADJ	654.49CR		
10/29/15	12TH REAL ESTATE DIST	950,521.42	949,590.65	DIR DEP
11/26/15	13TH REAL ESTATE DIST	785,428.30	785,428.30	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1,270.61		
12/24/15	14TH REAL ESTATE DIST	1,216,247.51	1,217,518.12	DIR DEP
	TOTAL DISTRIBUTION	113,035,083.53		
	EXTENDED LEVY	113,208,752.78		
	PERCENT DISTRIBUTED	99.846593		
	SPTAB REFUND ADJUSTMENT		32,540.13CR	
	COURT ORDERED REFUND ADJ		10,700.14CR	
	MISCELLANEOUS ADJUSTMENT		4,264.98CR	
	INTEREST DISTRIBUTION		1,270.61	
	TOTAL ADJUSTMENTS		46,234.64CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
645 VALLEY VIEW SCHOOL DIST 365 U
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	616,319.48	616,319.48	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	769.60CR		
05/28/15	2ND REAL ESTATE DIST	16,448,331.69	16,447,562.09	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	9,545.05CR		
06/11/15	3RD REAL ESTATE DIST	58,391,610.15	58,382,065.10	DIR DEP
06/25/15	4TH REAL ESTATE DIST	5,948,969.93	5,948,969.93	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	28,219.03CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	2,487.97CR		
07/09/15	5TH REAL ESTATE DIST	702,650.70	671,943.70	DIR DEP
07/23/15	6TH REAL ESTATE DIST	729,722.27	729,722.27	DIR DEP
08/06/15	7TH REAL ESTATE DIST	745,506.39	745,506.39	DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,669,752.02	3,669,752.02	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	238.02CR		
09/03/15	9TH REAL ESTATE DIST	45,913,873.40	45,913,635.38	DIR DEP
09/17/15	10TH REAL ESTATE DIST	13,264,685.27	13,264,685.27	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	21,597.78CR		
10/01/15	RAILROAD DISTRIBUTION	87,568.78		
10/01/15	11TH REAL ESTATE DIST	9,510,670.08	9,576,641.08	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	15,748.25CR		
10/29/15	12TH REAL ESTATE DIST	1,545,097.19	1,529,348.94	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,072,273.12	1,072,273.12	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	1,217,911.74CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	17,042.71		
12/24/15	INTEREST DISTRIBUTION	1,800.98		
12/24/15	14TH REAL ESTATE DIST	1,464,954.81	265,886.76	DIR DEP
	TOTAL DISTRIBUTION	158,834,311.53		
	EXTENDED LEVY	160,330,100.50		
	PERCENT DISTRIBUTED	99.067056		
	SPTAB REFUND ADJUSTMENT		75,348.13CR	
	COURT ORDERED REFUND ADJ		1,218,681.34CR	
	MISCELLANEOUS ADJUSTMENT		14,554.74	
	RAILROAD DISTRIBUTION		87,568.78	
	INTEREST DISTRIBUTION		1,800.98	
	TOTAL ADJUSTMENTS		1,190,104.97CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
646 NAPERVILLE SCHOOL DISTRICT 203-U
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	144,079.77	144,079.77	DIR DEP
05/28/15	2ND REAL ESTATE DIST	2,469,062.68	2,469,062.68	DIR DEP
06/11/15	3RD REAL ESTATE DIST	6,958,837.39	6,958,837.39	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,201,592.60	1,201,592.60	DIR DEP
07/09/15	5TH REAL ESTATE DIST	81,116.15	81,116.15	DIR DEP
07/23/15	6TH REAL ESTATE DIST	94,034.51	94,034.51	DIR DEP
08/06/15	7TH REAL ESTATE DIST	86,635.77	86,635.77	DIR DEP
08/20/15	8TH REAL ESTATE DIST	564,443.39	564,443.39	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	831.77CR		
09/03/15	9TH REAL ESTATE DIST	5,998,136.92	5,997,305.15	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,755,638.70	1,755,638.70	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	8,568.76CR		
10/01/15	11TH REAL ESTATE DIST	1,322,723.90	1,314,155.14	DIR DEP
10/29/15	12TH REAL ESTATE DIST	152,410.05	152,410.05	DIR DEP
11/26/15	13TH REAL ESTATE DIST	101,394.09	101,394.09	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	6,969.56		
12/24/15	INTEREST DISTRIBUTION	237.73		
12/24/15	14TH REAL ESTATE DIST	133,802.38	141,009.67	DIR DEP
	TOTAL DISTRIBUTION	21,061,715.06		
	EXTENDED LEVY	21,082,947.33		
	PERCENT DISTRIBUTED	99.899291		
	SPTAB REFUND ADJUSTMENT		9,400.53CR	
	MISCELLANEOUS ADJUSTMENT		6,969.56	
	INTEREST DISTRIBUTION		237.73	
	TOTAL ADJUSTMENTS		2,193.24CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
647 REED-CUSTER SCHOOL DIST 255-U
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	35,384.65	35,384.65	DIR DEP
05/28/15	2ND REAL ESTATE DIST	834,259.24	834,259.24	DIR DEP
06/11/15	3RD REAL ESTATE DIST	10,458,331.11	10,458,331.11	DIR DEP
06/25/15	4TH REAL ESTATE DIST	227,569.09	227,569.09	DIR DEP
07/09/15	5TH REAL ESTATE DIST	36,607.24	36,607.24	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	334.17CR		
07/23/15	6TH REAL ESTATE DIST	51,924.27	51,590.10	DIR DEP
08/06/15	7TH REAL ESTATE DIST	41,421.39	41,421.39	DIR DEP
08/20/15	8TH REAL ESTATE DIST	139,307.90	139,307.90	DIR DEP
09/03/15	9TH REAL ESTATE DIST	9,915,647.54	9,915,647.54	DIR DEP
09/17/15	10TH REAL ESTATE DIST	413,610.90	413,610.90	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	2,274.60CR		
10/01/15	RAILROAD DISTRIBUTION	22,562.70		
10/01/15	11TH REAL ESTATE DIST	223,057.02	243,345.12	DIR DEP
10/29/15	12TH REAL ESTATE DIST	66,786.03	66,786.03	DIR DEP
11/26/15	13TH REAL ESTATE DIST	75,040.62	75,040.62	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	2.94CR		
12/24/15	INTEREST DISTRIBUTION	255.78		
12/24/15	14TH REAL ESTATE DIST	89,171.43	89,424.27	DIR DEP
	TOTAL DISTRIBUTION	22,628,325.20		
	EXTENDED LEVY	23,121,525.35		
	PERCENT DISTRIBUTED	97.866922		
	SPTAB REFUND ADJUSTMENT		2,274.60CR	
	COURT ORDERED REFUND ADJ		334.17CR	
	MISCELLANEOUS ADJUSTMENT		2.94CR	
	RAILROAD DISTRIBUTION		22,562.70	
	INTEREST DISTRIBUTION		255.78	
	TOTAL ADJUSTMENTS		20,206.77	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
651 DUPAGE COMM. COLLEGE DIST 502
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	60,476.34	60,476.34		DIR DEP
05/28/15	2ND REAL ESTATE DIST	762,822.72	762,822.72		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	864.31CR			
06/11/15	3RD REAL ESTATE DIST	2,157,722.48	2,156,858.17		DIR DEP
06/25/15	4TH REAL ESTATE DIST	324,811.02	324,811.02		DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	233.09CR			
07/09/15	5TH REAL ESTATE DIST	28,471.15	28,238.06		DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	469.39CR			
07/23/15	MISCELLANEOUS ADJUSTMENT	203.43CR			
07/23/15	6TH REAL ESTATE DIST	44,080.74	43,407.92		DIR DEP
08/06/15	7TH REAL ESTATE DIST	36,311.98	36,311.98		DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	328.42CR			
08/20/15	8TH REAL ESTATE DIST	143,460.52	143,132.10		DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	43.55CR			
09/03/15	9TH REAL ESTATE DIST	1,877,361.10	1,877,317.55		DIR DEP
09/17/15	10TH REAL ESTATE DIST	632,570.81	632,570.81		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	553.29CR			
10/01/15	11TH REAL ESTATE DIST	261,034.84	260,481.55		DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	13.18CR			
10/29/15	COURT ORDERED REFUND ADJ	32.48CR			
10/29/15	12TH REAL ESTATE DIST	53,289.13	53,243.47		DIR DEP
11/26/15	13TH REAL ESTATE DIST	42,496.83	42,496.83		DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	365.22			
12/24/15	INTEREST DISTRIBUTION	72.98			
12/24/15	14TH REAL ESTATE DIST	64,935.38	65,373.58		DIR DEP
	TOTAL DISTRIBUTION	6,487,542.10			
	EXTENDED LEVY	6,496,909.59			
	PERCENT DISTRIBUTED	99.855816			
	SPTAB REFUND ADJUSTMENT		2,035.84CR		
	COURT ORDERED REFUND ADJ		501.87CR		
	MISCELLANEOUS ADJUSTMENT		161.79		
	INTEREST DISTRIBUTION		72.98		
	TOTAL ADJUSTMENTS		2,302.94CR		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
652 PRAIRIE STATE COMM. COLLEGE 515
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	666.91CR		
05/14/15	1ST REAL ESTATE DIST	25,539.62	24,872.71	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	181.41CR		
05/28/15	2ND REAL ESTATE DIST	481,133.48	480,952.07	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	215.30CR		
06/11/15	SPTAB REFUND ADJUSTMENT	2,662.66CR		
06/11/15	COURT ORDERED REFUND ADJ	540.26CR		
06/11/15	3RD REAL ESTATE DIST	1,211,817.60	1,208,399.38	DIR DEP
06/25/15	4TH REAL ESTATE DIST	162,571.73	162,571.73	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1.88CR		
07/09/15	5TH REAL ESTATE DIST	19,774.57	19,772.69	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	142.78CR		
07/23/15	6TH REAL ESTATE DIST	28,742.21	28,599.43	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	70.11CR		
08/06/15	7TH REAL ESTATE DIST	21,617.76	21,547.65	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	508.95CR		
08/20/15	8TH REAL ESTATE DIST	106,511.14	106,002.19	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	746.10CR		
09/03/15	9TH REAL ESTATE DIST	1,005,117.58	1,004,371.48	DIR DEP
09/17/15	10TH REAL ESTATE DIST	300,111.17	300,111.17	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	660.16CR		
10/01/15	COURT ORDERED REFUND ADJ	204.15CR		
10/01/15	RAILROAD DISTRIBUTION	17,057.67		
10/01/15	11TH REAL ESTATE DIST	165,929.78	182,123.14	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	934.63CR		
10/29/15	12TH REAL ESTATE DIST	54,512.38	53,577.75	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	93.61CR		
11/26/15	13TH REAL ESTATE DIST	50,193.70	50,100.09	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	66.45		
12/24/15	INTEREST DISTRIBUTION	41.27		
12/24/15	14TH REAL ESTATE DIST	80,911.28	81,019.00	DIR DEP
	TOTAL DISTRIBUTION	3,724,020.48		
	EXTENDED LEVY	3,759,064.77		
	PERCENT DISTRIBUTED	99.067739		
	BACK TAX ADJUSTMENT		882.21CR	
	SPTAB REFUND ADJUSTMENT		5,514.38CR	
	COURT ORDERED REFUND ADJ		1,232.32CR	
	MISCELLANEOUS ADJUSTMENT		66.45	
	RAILROAD DISTRIBUTION		17,057.67	
	INTEREST DISTRIBUTION		41.27	
	TOTAL ADJUSTMENTS		9,536.48	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
653 WAUBONSEE COMM COLLEGE DIST 516
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	8,870.30	8,870.30	DIR DEP
05/28/15	2ND REAL ESTATE DIST	188,657.47	188,657.47	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	114.72CR		
06/11/15	3RD REAL ESTATE DIST	569,331.13	569,216.41	DIR DEP
06/25/15	4TH REAL ESTATE DIST	57,727.54	57,727.54	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	76.53CR		
07/09/15	5TH REAL ESTATE DIST	4,079.71	4,003.18	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	774.96CR		
07/23/15	6TH REAL ESTATE DIST	7,005.86	6,230.90	DIR DEP
08/06/15	7TH REAL ESTATE DIST	5,931.46	5,931.46	DIR DEP
08/20/15	8TH REAL ESTATE DIST	23,150.41	23,150.41	DIR DEP
09/03/15	9TH REAL ESTATE DIST	597,673.31	597,673.31	DIR DEP
09/17/15	10TH REAL ESTATE DIST	87,136.29	87,136.29	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	4,737.47		
10/01/15	11TH REAL ESTATE DIST	61,970.84	66,708.31	DIR DEP
10/29/15	12TH REAL ESTATE DIST	10,713.19	10,713.19	DIR DEP
11/26/15	13TH REAL ESTATE DIST	11,127.25	11,127.25	DIR DEP
12/24/15	INTEREST DISTRIBUTION	18.55		
12/24/15	14TH REAL ESTATE DIST	13,277.27	13,295.82	DIR DEP
	TOTAL DISTRIBUTION	1,650,441.84		
	EXTENDED LEVY	1,653,812.71		
	PERCENT DISTRIBUTED	99.796175		
	SPTAB REFUND ADJUSTMENT		191.25CR	
	COURT ORDERED REFUND ADJ		774.96CR	
	RAILROAD DISTRIBUTION		4,737.47	
	INTEREST DISTRIBUTION		18.55	
	TOTAL ADJUSTMENTS		3,789.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
654 KANKAKEE COMM COLLEGE DIST 520
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	690.93	690.93	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,456.63	1,456.63	DIR DEP
06/25/15	4TH REAL ESTATE DIST	636.58	636.58	DIR DEP
07/09/15	5TH REAL ESTATE DIST	26.69	26.69	DIR DEP
09/03/15	9TH REAL ESTATE DIST	289.83	289.83	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,064.12	1,064.12	DIR DEP
10/01/15	11TH REAL ESTATE DIST	436.14	436.14	DIR DEP
10/29/15	12TH REAL ESTATE DIST	115.00	115.00	DIR DEP
11/26/15	13TH REAL ESTATE DIST	77.24	77.24	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.05	0.05	DIR DEP
	TOTAL DISTRIBUTION	4,793.21		
	EXTENDED LEVY	4,793.16		
	PERCENT DISTRIBUTED	100.001043		
	INTEREST DISTRIBUTION		0.05	
	TOTAL ADJUSTMENTS		0.05	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
655 JOLIET JUNIOR COLLEGE DIST. 525
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	1,549.41CR		
05/14/15	1ST REAL ESTATE DIST	279,770.85	278,221.44	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	4,440.60CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	13.42CR		
05/28/15	2ND REAL ESTATE DIST	4,976,402.65	4,971,948.63	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	1,415.02CR		
06/11/15	SPTAB REFUND ADJUSTMENT	5,438.43CR		
06/11/15	COURT ORDERED REFUND ADJ	589.85CR		
06/11/15	3RD REAL ESTATE DIST	16,006,978.14	15,999,534.84	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	87.67		
06/25/15	4TH REAL ESTATE DIST	1,969,197.27	1,969,284.94	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	4,091.90CR		
07/09/15	COURT ORDERED REFUND ADJ	90.58CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	408.64CR		
07/09/15	5TH REAL ESTATE DIST	164,853.73	160,262.61	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	0.72CR		
07/23/15	COURT ORDERED REFUND ADJ	4,185.43CR		
07/23/15	6TH REAL ESTATE DIST	247,112.60	242,926.45	DIR DEP
08/06/15	7TH REAL ESTATE DIST	233,399.56	233,399.56	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	238.83CR		
08/20/15	8TH REAL ESTATE DIST	1,019,003.86	1,018,765.03	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	1,281.19CR		
09/03/15	9TH REAL ESTATE DIST	12,790,053.54	12,788,772.35	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	277.40CR		
09/17/15	10TH REAL ESTATE DIST	4,220,495.73	4,220,218.33	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	2,603.38CR		
10/01/15	COURT ORDERED REFUND ADJ	3,307.08CR		
10/01/15	RAILROAD DISTRIBUTION	264,813.16		
10/01/15	11TH REAL ESTATE DIST	2,048,310.20	2,307,212.90	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1,133.30CR		
10/29/15	COURT ORDERED REFUND ADJ	310.67		
10/29/15	12TH REAL ESTATE DIST	440,957.78	440,135.15	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	793.79CR		
11/26/15	13TH REAL ESTATE DIST	312,219.46	311,425.67	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	29.37CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	70,845.19CR		
12/24/15	INTEREST DISTRIBUTION	507.82		
12/24/15	14TH REAL ESTATE DIST	474,491.55	404,124.81	DIR DEP
	TOTAL DISTRIBUTION	45,346,232.71		
	EXTENDED LEVY	45,445,268.78		
	PERCENT DISTRIBUTED	99.782076		
	BACK TAX ADJUSTMENT		2,964.43CR	
	SPTAB REFUND ADJUSTMENT		15,065.15CR	
	COURT ORDERED REFUND ADJ		13,126.03CR	
	MISCELLANEOUS ADJUSTMENT		71,179.58CR	
	RAILROAD DISTRIBUTION		264,813.16	
	INTEREST DISTRIBUTION		507.82	
	TOTAL ADJUSTMENTS		162,985.79	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
703 CITY OF JOLIET SSA 96-14
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	7,997.40		7,997.40	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	294.98CR			
05/28/15	2ND REAL ESTATE DIST	10,521.32		10,226.34	DIR DEP
06/11/15	3RD REAL ESTATE DIST	36,506.78		36,506.78	DIR DEP
06/25/15	4TH REAL ESTATE DIST	126,446.72		126,446.72	DIR DEP
07/09/15	5TH REAL ESTATE DIST	557.31		557.31	DIR DEP
07/23/15	MISCELLANEOUS ADJUSTMENT	192.07			
07/23/15	6TH REAL ESTATE DIST	192.07CR		0.00	DIR DEP
08/06/15	MISCELLANEOUS ADJUSTMENT	192.07CR			
08/06/15	7TH REAL ESTATE DIST	276.50		84.43	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,503.70		2,503.70	DIR DEP
09/03/15	9TH REAL ESTATE DIST	146,143.77		146,143.77	DIR DEP
09/17/15	10TH REAL ESTATE DIST	20,846.32		20,846.32	DIR DEP
10/01/15	11TH REAL ESTATE DIST	6,770.28		6,770.28	DIR DEP
10/29/15	12TH REAL ESTATE DIST	758.63		758.63	DIR DEP
11/26/15	13TH REAL ESTATE DIST	48.07		48.07	DIR DEP
12/24/15	INTEREST DISTRIBUTION	4.08			
12/24/15	14TH REAL ESTATE DIST	11,398.73		11,402.81	DIR DEP
	TOTAL DISTRIBUTION	370,292.56			
	EXTENDED LEVY	371,045.63			
	PERCENT DISTRIBUTED	99.797041			
	COURT ORDERED REFUND ADJ			294.98CR	
	INTEREST DISTRIBUTION			4.08	
	TOTAL ADJUSTMENTS			290.90CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
706 VIL OF UNIV. PARK TIF 4
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/28/15	2ND REAL ESTATE DIST	42.07		42.07	DIR DEP
06/11/15	3RD REAL ESTATE DIST	648,084.08		648,084.08	DIR DEP
06/25/15	4TH REAL ESTATE DIST	19,835.43		19,835.43	DIR DEP
09/03/15	9TH REAL ESTATE DIST	648,084.08		648,084.08	DIR DEP
11/26/15	13TH REAL ESTATE DIST	19,835.42		19,835.42	DIR DEP
12/24/15	INTEREST DISTRIBUTION	15.17		15.17	DIR DEP
	TOTAL DISTRIBUTION	1,335,896.25			
	EXTENDED LEVY	1,335,881.08			
	PERCENT DISTRIBUTED	100.001135			
	INTEREST DISTRIBUTION			15.17	
	TOTAL ADJUSTMENTS			15.17	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
707 VIL OF STEGER TIF 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/11/15	3RD REAL ESTATE DIST	61,871.56	61,871.56		DIR DEP
09/03/15	9TH REAL ESTATE DIST	58,692.80	58,692.80		DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,178.76	3,178.76		DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.41		1.41	DIR DEP
	TOTAL DISTRIBUTION	123,744.53			
	EXTENDED LEVY	123,743.12			
	PERCENT DISTRIBUTED	100.001139			
	INTEREST DISTRIBUTION			1.41	
	TOTAL ADJUSTMENTS			1.41	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
712 VILLAGE OF PLAINFIELD TIF 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	58,946.75	58,946.75	DIR DEP
06/11/15	3RD REAL ESTATE DIST	241,383.54	241,383.54	DIR DEP
06/25/15	4TH REAL ESTATE DIST	63,654.09	63,654.09	DIR DEP
07/09/15	5TH REAL ESTATE DIST	296.31	296.31	DIR DEP
07/23/15	6TH REAL ESTATE DIST	3,085.60	3,085.60	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,062.97	2,062.97	DIR DEP
08/20/15	8TH REAL ESTATE DIST	15,814.19	15,814.19	DIR DEP
09/03/15	9TH REAL ESTATE DIST	211,468.27	211,468.27	DIR DEP
09/17/15	10TH REAL ESTATE DIST	44,082.54	44,082.54	DIR DEP
10/01/15	11TH REAL ESTATE DIST	56,364.38	56,364.38	DIR DEP
10/29/15	12TH REAL ESTATE DIST	3,368.48	3,368.48	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,599.20	2,599.20	DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.99		
12/24/15	14TH REAL ESTATE DIST	34,247.48	34,255.47	DIR DEP
	TOTAL DISTRIBUTION	737,381.79		
	EXTENDED LEVY	745,502.56		
	PERCENT DISTRIBUTED	98.910698		
	INTEREST DISTRIBUTION		7.99	
	TOTAL ADJUSTMENTS		7.99	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
714 CITY OF JOLIET TIF 2
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	46,058.45	46,058.45	DIR DEP
05/28/15	2ND REAL ESTATE DIST	13,738.55	13,738.55	DIR DEP
06/11/15	3RD REAL ESTATE DIST	395,220.17	395,220.17	DIR DEP
06/25/15	4TH REAL ESTATE DIST	10,339.46	10,339.46	DIR DEP
07/09/15	5TH REAL ESTATE DIST	378.20	378.20	DIR DEP
07/23/15	6TH REAL ESTATE DIST	76.96	76.96	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,801.62	1,801.62	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,469.83	1,469.83	DIR DEP
09/03/15	9TH REAL ESTATE DIST	23,103.86	23,103.86	DIR DEP
09/17/15	10TH REAL ESTATE DIST	92,747.77	92,747.77	DIR DEP
10/01/15	11TH REAL ESTATE DIST	11,471.07	11,471.07	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,120.48	2,120.48	DIR DEP
11/26/15	13TH REAL ESTATE DIST	801.72	801.72	DIR DEP
12/24/15	INTEREST DISTRIBUTION	6.81		
12/24/15	14TH REAL ESTATE DIST	36,814.31	36,821.12	DIR DEP
	TOTAL DISTRIBUTION	636,149.26		
	EXTENDED LEVY	639,928.33		
	PERCENT DISTRIBUTED	99.409454		
	INTEREST DISTRIBUTION		6.81	
	TOTAL ADJUSTMENTS		6.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
715 VILLAGE OF ELWOOD TIF 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/11/15	3RD REAL ESTATE DIST	3,981,663.80	3,981,663.80	DIR DEP
08/20/15	8TH REAL ESTATE DIST	443,044.87	443,044.87	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,720,326.39	1,720,326.39	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,818,292.41	1,818,292.41	DIR DEP
10/01/15	11TH REAL ESTATE DIST	2,763.74	2,763.74	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,036,986.94		
12/24/15	INTEREST DISTRIBUTION	90.48	1,037,077.42	DIR DEP
	TOTAL DISTRIBUTION	9,003,168.63		
	EXTENDED LEVY	10,019,748.95		
	PERCENT DISTRIBUTED	89.854233		
	MISCELLANEOUS ADJUSTMENT		1,036,986.94	
	INTEREST DISTRIBUTION		90.48	
	TOTAL ADJUSTMENTS		1,037,077.42	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
716 VILLAGE OF CRETE TIF 4
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	33,355.27	33,355.27	DIR DEP
06/11/15	3RD REAL ESTATE DIST	527,888.04	527,888.04	DIR DEP
06/25/15	4TH REAL ESTATE DIST	33,845.60	33,845.60	DIR DEP
09/03/15	9TH REAL ESTATE DIST	404,412.94	404,412.94	DIR DEP
09/17/15	10TH REAL ESTATE DIST	120,035.76	120,035.76	DIR DEP
10/01/15	11TH REAL ESTATE DIST	26,310.54	26,310.54	DIR DEP
11/26/15	13TH REAL ESTATE DIST	36,794.45	36,794.45	DIR DEP
12/24/15	INTEREST DISTRIBUTION	13.43		
12/24/15	14TH REAL ESTATE DIST	7,535.05	7,548.48	DIR DEP
	TOTAL DISTRIBUTION	1,190,191.08		
	EXTENDED LEVY	1,190,177.65		
	PERCENT DISTRIBUTED	100.001128		
	INTEREST DISTRIBUTION		13.43	
	TOTAL ADJUSTMENTS		13.43	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
719 CITY OF AURORA SSA 34-X
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	5,281.74	5,281.74	DIR DEP
05/28/15	2ND REAL ESTATE DIST	103,044.02	103,044.02	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	54.46CR		
06/11/15	3RD REAL ESTATE DIST	297,350.75	297,296.29	DIR DEP
06/25/15	4TH REAL ESTATE DIST	23,886.43	23,886.43	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	72.22CR		
07/09/15	5TH REAL ESTATE DIST	1,879.61	1,807.39	DIR DEP
07/23/15	6TH REAL ESTATE DIST	3,554.81	3,554.81	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,254.92	3,254.92	DIR DEP
08/20/15	8TH REAL ESTATE DIST	10,936.57	10,936.57	DIR DEP
09/03/15	9TH REAL ESTATE DIST	328,515.63	328,515.63	DIR DEP
09/17/15	10TH REAL ESTATE DIST	37,260.68	37,260.68	DIR DEP
10/01/15	11TH REAL ESTATE DIST	26,319.99	26,319.99	DIR DEP
10/29/15	12TH REAL ESTATE DIST	5,186.13	5,186.13	DIR DEP
11/26/15	13TH REAL ESTATE DIST	5,175.50	5,175.50	DIR DEP
12/24/15	INTEREST DISTRIBUTION	9.67		
12/24/15	14TH REAL ESTATE DIST	7,227.74	7,237.41	DIR DEP
	TOTAL DISTRIBUTION	858,757.51		
	EXTENDED LEVY	859,510.31		
	PERCENT DISTRIBUTED	99.912415		
	SPTAB REFUND ADJUSTMENT		126.68CR	
	INTEREST DISTRIBUTION		9.67	
	TOTAL ADJUSTMENTS		117.01CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
721 WILL COUNTY SSA 2
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	639.31CR		
05/14/15	1ST REAL ESTATE DIST	715.40	76.09	DIR DEP
05/28/15	2ND REAL ESTATE DIST	6,301.80	6,301.80	DIR DEP
06/11/15	3RD REAL ESTATE DIST	20,659.85	20,659.85	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,382.31	1,382.31	DIR DEP
07/09/15	5TH REAL ESTATE DIST	678.01	678.01	DIR DEP
07/23/15	6TH REAL ESTATE DIST	597.47	597.47	DIR DEP
08/06/15	7TH REAL ESTATE DIST	191.95	191.95	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,685.75	1,685.75	DIR DEP
09/03/15	9TH REAL ESTATE DIST	17,268.85	17,268.85	DIR DEP
09/17/15	10TH REAL ESTATE DIST	4,722.45	4,722.45	DIR DEP
10/01/15	11TH REAL ESTATE DIST	3,120.29	3,120.29	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,645.91	1,645.91	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,796.36	1,796.36	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.69		
12/24/15	14TH REAL ESTATE DIST	5,323.46	5,324.15	DIR DEP
	TOTAL DISTRIBUTION	65,451.24		
	EXTENDED LEVY	67,151.16		
	PERCENT DISTRIBUTED	97.468517		
	BACK TAX ADJUSTMENT		639.31CR	
	INTEREST DISTRIBUTION		0.69	
	TOTAL ADJUSTMENTS		638.62CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
723 VIL CRETE SSA 4
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/28/15	2ND REAL ESTATE DIST	63.73		63.73	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,679.07		1,679.07	DIR DEP
06/25/15	4TH REAL ESTATE DIST	757.37		757.37	DIR DEP
09/03/15	9TH REAL ESTATE DIST	565.04		565.04	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,155.57		1,155.57	DIR DEP
10/01/15	11TH REAL ESTATE DIST	712.73		712.73	DIR DEP
11/26/15	13TH REAL ESTATE DIST	22.05		22.05	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.06			
12/24/15	14TH REAL ESTATE DIST	44.63		44.69	DIR DEP
	TOTAL DISTRIBUTION	5,000.25			
	EXTENDED LEVY	5,000.19			
	PERCENT DISTRIBUTED	100.001199			
	INTEREST DISTRIBUTION			0.06	
	TOTAL ADJUSTMENTS			0.06	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
725 VILLAGE OF CRETE TIF 3
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	701.91	701.91		DIR DEP
05/28/15	2ND REAL ESTATE DIST	126,209.98	126,209.98		DIR DEP
06/11/15	3RD REAL ESTATE DIST	169,656.61	169,656.61		DIR DEP
06/25/15	4TH REAL ESTATE DIST	10,226.70	10,226.70		DIR DEP
08/20/15	8TH REAL ESTATE DIST	110,685.59	110,685.59		DIR DEP
09/03/15	9TH REAL ESTATE DIST	17,273.90	17,273.90		DIR DEP
09/17/15	10TH REAL ESTATE DIST	154,591.06	154,591.06		DIR DEP
10/01/15	11TH REAL ESTATE DIST	6,971.51	6,971.51		DIR DEP
11/26/15	13TH REAL ESTATE DIST	50,439.13	50,439.13		DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.35	7.35		DIR DEP
	TOTAL DISTRIBUTION	646,763.74			
	EXTENDED LEVY	646,756.39			
	PERCENT DISTRIBUTED	100.001136			
	INTEREST DISTRIBUTION		7.35		
	TOTAL ADJUSTMENTS		7.35		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
726 VILLAGE OF UNIV PARK TIF 5
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	573,428.15	573,428.15	DIR DEP
05/28/15	2ND REAL ESTATE DIST	1,280,743.96	1,280,743.96	DIR DEP
06/11/15	3RD REAL ESTATE DIST	3,090,391.90	3,090,391.90	DIR DEP
06/25/15	4TH REAL ESTATE DIST	499,754.00	499,754.00	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,241,683.98	1,241,683.98	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,145,472.91	2,145,472.91	DIR DEP
09/17/15	10TH REAL ESTATE DIST	2,050,411.42	2,050,411.42	DIR DEP
10/01/15	11TH REAL ESTATE DIST	125,751.51	125,751.51	DIR DEP
12/24/15	INTEREST DISTRIBUTION	125.03	125.03	DIR DEP
	TOTAL DISTRIBUTION	11,007,762.86		
	EXTENDED LEVY	11,007,637.83		
	PERCENT DISTRIBUTED	100.001135		
	INTEREST DISTRIBUTION		125.03	
	TOTAL ADJUSTMENTS		125.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
727 VILLAGE OF MONEE TIF 3
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	34,448.36	34,448.36	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,279,522.81	1,279,522.81	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,879.15	1,879.15	DIR DEP
08/20/15	8TH REAL ESTATE DIST	13,167.68	13,167.68	DIR DEP
09/03/15	9TH REAL ESTATE DIST	389,553.36	389,553.36	DIR DEP
09/17/15	10TH REAL ESTATE DIST	827,242.19	827,242.19	DIR DEP
10/01/15	11TH REAL ESTATE DIST	88,799.56	88,799.56	DIR DEP
12/24/15	INTEREST DISTRIBUTION	29.92		
12/24/15	14TH REAL ESTATE DIST	2,871.72	2,901.64	DIR DEP
	TOTAL DISTRIBUTION	2,637,514.75		
	EXTENDED LEVY	2,637,484.83		
	PERCENT DISTRIBUTED	100.001134		
	INTEREST DISTRIBUTION		29.92	
	TOTAL ADJUSTMENTS		29.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
734 VIL OF ROMEOVILLE FIRE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	4,428.42	4,428.42	DIR DEP
05/28/15	2ND REAL ESTATE DIST	123,660.60	123,660.60	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	156.70CR		
06/11/15	3RD REAL ESTATE DIST	535,239.62	535,082.92	DIR DEP
06/25/15	4TH REAL ESTATE DIST	23,017.15	23,017.15	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,334.18	2,334.18	DIR DEP
07/23/15	6TH REAL ESTATE DIST	5,377.43	5,377.43	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,006.21	3,006.21	DIR DEP
08/20/15	8TH REAL ESTATE DIST	30,284.37	30,284.37	DIR DEP
09/03/15	9TH REAL ESTATE DIST	457,323.48	457,323.48	DIR DEP
09/17/15	10TH REAL ESTATE DIST	82,561.69	82,561.69	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	43.61CR		
10/01/15	RAILROAD DISTRIBUTION	586.89		
10/01/15	11TH REAL ESTATE DIST	75,523.93	76,067.21	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	62.91CR		
10/29/15	12TH REAL ESTATE DIST	6,349.44	6,286.53	DIR DEP
11/26/15	13TH REAL ESTATE DIST	6,205.59	6,205.59	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	43.41		
12/24/15	INTEREST DISTRIBUTION	15.39		
12/24/15	14TH REAL ESTATE DIST	10,313.16	10,371.96	DIR DEP
	TOTAL DISTRIBUTION	1,366,007.74		
	EXTENDED LEVY	1,366,397.81		
	PERCENT DISTRIBUTED	99.971452		
	SPTAB REFUND ADJUSTMENT		263.22CR	
	MISCELLANEOUS ADJUSTMENT		43.41	
	RAILROAD DISTRIBUTION		586.89	
	INTEREST DISTRIBUTION		15.39	
	TOTAL ADJUSTMENTS		382.47	

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	371.86CR		
05/14/15	1ST REAL ESTATE DIST	15,675.64	15,303.78	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	350.06CR		
05/28/15	2ND REAL ESTATE DIST	266,931.46	266,581.40	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	86.09CR		
06/11/15	SPTAB REFUND ADJUSTMENT	300.79CR		
06/11/15	COURT ORDERED REFUND ADJ	133.33CR		
06/11/15	3RD REAL ESTATE DIST	818,937.38	818,417.17	DIR DEP
06/25/15	4TH REAL ESTATE DIST	129,408.19	129,408.19	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	110.19CR		
07/09/15	COURT ORDERED REFUND ADJ	37.97CR		
07/09/15	5TH REAL ESTATE DIST	7,837.83	7,689.67	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	0.77CR		
07/23/15	6TH REAL ESTATE DIST	13,755.63	13,754.86	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,551.38	12,551.38	DIR DEP
08/20/15	8TH REAL ESTATE DIST	58,404.74	58,404.74	DIR DEP
09/03/15	9TH REAL ESTATE DIST	664,106.28	664,106.28	DIR DEP
09/17/15	10TH REAL ESTATE DIST	227,281.56	227,281.56	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	91.25CR		
10/01/15	COURT ORDERED REFUND ADJ	184.95CR		
10/01/15	RAILROAD DISTRIBUTION	38,383.31		
10/01/15	11TH REAL ESTATE DIST	91,557.65	129,664.76	DIR DEP
10/29/15	12TH REAL ESTATE DIST	20,168.41	20,168.41	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	19.76CR		
11/26/15	13TH REAL ESTATE DIST	18,907.16	18,887.40	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	40.40		
12/24/15	INTEREST DISTRIBUTION	26.64		
12/24/15	14TH REAL ESTATE DIST	29,696.29	29,763.33	DIR DEP
	TOTAL DISTRIBUTION	2,411,982.93		
	EXTENDED LEVY	2,420,160.15		
	PERCENT DISTRIBUTED	99.662120		
	BACK TAX ADJUSTMENT		457.95CR	
	SPTAB REFUND ADJUSTMENT		502.23CR	
	COURT ORDERED REFUND ADJ		726.84CR	
	MISCELLANEOUS ADJUSTMENT		40.40	
	RAILROAD DISTRIBUTION		38,383.31	
	INTEREST DISTRIBUTION		26.64	
	TOTAL ADJUSTMENTS		36,763.33	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
753 VILLAGE OF BOLINGBROOK SSA 2005-1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	34,200.85	34,200.85	DIR DEP
06/11/15	3RD REAL ESTATE DIST	601,525.32	601,525.32	DIR DEP
09/03/15	9TH REAL ESTATE DIST	78,750.99	78,750.99	DIR DEP
09/17/15	10TH REAL ESTATE DIST	463,011.04	463,011.04	DIR DEP
10/01/15	11TH REAL ESTATE DIST	93,964.10	93,964.10	DIR DEP
12/24/15	INTEREST DISTRIBUTION	14.44	14.44	DIR DEP
	TOTAL DISTRIBUTION	1,271,466.74		
	EXTENDED LEVY	1,271,452.30		
	PERCENT DISTRIBUTED	100.001135		
	INTEREST DISTRIBUTION		14.44	
	TOTAL ADJUSTMENTS		14.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
754 VILLAGE OF ROMEOVILLE TIF 3
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	33,398.64	33,398.64	DIR DEP
09/03/15	9TH REAL ESTATE DIST	33,398.63	33,398.63	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.76	0.76	DIR DEP
	TOTAL DISTRIBUTION	66,798.03		
	EXTENDED LEVY	66,797.27		
	PERCENT DISTRIBUTED	100.001137		
	INTEREST DISTRIBUTION		0.76	
	TOTAL ADJUSTMENTS		0.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
755 VILLAGE OF MONEE TIF 4
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	26,504.03	26,504.03	DIR DEP
06/11/15	3RD REAL ESTATE DIST	49,096.73	49,096.73	DIR DEP
06/25/15	4TH REAL ESTATE DIST	29,726.59	29,726.59	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,262.99	3,262.99	DIR DEP
08/20/15	8TH REAL ESTATE DIST	4,621.69	4,621.69	DIR DEP
09/03/15	9TH REAL ESTATE DIST	28,359.60	28,359.60	DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,917.37	18,917.37	DIR DEP
10/01/15	11TH REAL ESTATE DIST	36,230.41	36,230.41	DIR DEP
10/29/15	12TH REAL ESTATE DIST	5,803.52	5,803.52	DIR DEP
11/26/15	13TH REAL ESTATE DIST	4,246.00	4,246.00	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.35		
12/24/15	14TH REAL ESTATE DIST	1,149.70	1,152.05	DIR DEP
	TOTAL DISTRIBUTION	207,920.98		
	EXTENDED LEVY	221,709.01		
	PERCENT DISTRIBUTED	93.781024		
	INTEREST DISTRIBUTION		2.35	
	TOTAL ADJUSTMENTS		2.35	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
758 VIL NEW LENOX S S A 2008-01
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	0.76	0.76	DIR DEP
05/28/15	2ND REAL ESTATE DIST	1,058.64	1,058.64	DIR DEP
06/11/15	3RD REAL ESTATE DIST	2,270.84	2,270.84	DIR DEP
06/25/15	4TH REAL ESTATE DIST	652.22	652.22	DIR DEP
07/09/15	5TH REAL ESTATE DIST	50.92	50.92	DIR DEP
07/23/15	6TH REAL ESTATE DIST	33.15	33.15	DIR DEP
08/06/15	7TH REAL ESTATE DIST	101.22	101.22	DIR DEP
08/20/15	8TH REAL ESTATE DIST	426.55	426.55	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,758.95	1,758.95	DIR DEP
09/17/15	10TH REAL ESTATE DIST	591.15	591.15	DIR DEP
10/01/15	11TH REAL ESTATE DIST	321.37	321.37	DIR DEP
10/29/15	12TH REAL ESTATE DIST	233.04	233.04	DIR DEP
11/26/15	13TH REAL ESTATE DIST	0.74	0.74	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.09	0.09	DIR DEP
	TOTAL DISTRIBUTION	7,499.64		
	EXTENDED LEVY	7,502.56		
	PERCENT DISTRIBUTED	99.961079		
	INTEREST DISTRIBUTION		0.09	
	TOTAL ADJUSTMENTS		0.09	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
759 CITY OF LOCKPORT TIF 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	1,459.31	1,459.31	DIR DEP
06/11/15	3RD REAL ESTATE DIST	12,409.62	12,409.62	DIR DEP
06/25/15	4TH REAL ESTATE DIST	4,418.78	4,418.78	DIR DEP
09/03/15	9TH REAL ESTATE DIST	9,243.77	9,243.77	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,523.56	3,523.56	DIR DEP
10/01/15	11TH REAL ESTATE DIST	114.05	114.05	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,308.13	2,308.13	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,121.31	2,121.31	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	10,567.74		
12/24/15	INTEREST DISTRIBUTION	0.40		
12/24/15	14TH REAL ESTATE DIST	3,118.56	13,686.70	DIR DEP
	TOTAL DISTRIBUTION	49,285.23		
	EXTENDED LEVY	49,284.83		
	PERCENT DISTRIBUTED	100.000811		
	MISCELLANEOUS ADJUSTMENT		10,567.74	
	INTEREST DISTRIBUTION		0.40	
	TOTAL ADJUSTMENTS		10,568.14	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
760 VILLAGE OF MOKENA TIF 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	164.05CR		
05/14/15	1ST REAL ESTATE DIST	164.05	0.00	DIR DEP
05/28/15	BACK TAX ADJUSTMENT	154.00CR		
05/28/15	2ND REAL ESTATE DIST	13,272.37	13,118.37	DIR DEP
06/11/15	3RD REAL ESTATE DIST	9,896.92	9,896.92	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,519.04	1,519.04	DIR DEP
09/03/15	9TH REAL ESTATE DIST	8,898.30	8,898.30	DIR DEP
09/17/15	10TH REAL ESTATE DIST	952.87	952.87	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.39	0.39	DIR DEP
	TOTAL DISTRIBUTION	34,385.89		
	EXTENDED LEVY	34,703.55		
	PERCENT DISTRIBUTED	99.084646		
	BACK TAX ADJUSTMENT		318.05CR	
	INTEREST DISTRIBUTION		0.39	
	TOTAL ADJUSTMENTS		317.66CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
761 CITY OF JOLIET SSA 7
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	165.33	165.33	DIR DEP
05/28/15	2ND REAL ESTATE DIST	1,216.44	1,216.44	DIR DEP
06/11/15	3RD REAL ESTATE DIST	3,989.97	3,989.97	DIR DEP
06/25/15	4TH REAL ESTATE DIST	243.56	243.56	DIR DEP
08/20/15	8TH REAL ESTATE DIST	90.15	90.15	DIR DEP
09/03/15	9TH REAL ESTATE DIST	4,554.39	4,554.39	DIR DEP
09/17/15	10TH REAL ESTATE DIST	397.37	397.37	DIR DEP
10/01/15	11TH REAL ESTATE DIST	190.30	190.30	DIR DEP
10/29/15	12TH REAL ESTATE DIST	183.92	183.92	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.13		
12/24/15	14TH REAL ESTATE DIST	447.72	447.85	DIR DEP
	TOTAL DISTRIBUTION	11,479.28		
	EXTENDED LEVY	11,540.18		
	PERCENT DISTRIBUTED	99.472278		
	INTEREST DISTRIBUTION		0.13	
	TOTAL ADJUSTMENTS		0.13	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
762 CITY OF WILMINGTON TIF 2
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
06/11/15	3RD REAL ESTATE DIST	2,244.54	2,244.54		DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,244.45	2,244.45		DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.05		0.05	DIR DEP
	TOTAL DISTRIBUTION	4,489.04			
	EXTENDED LEVY	4,488.99			
	PERCENT DISTRIBUTED	100.001113			
	INTEREST DISTRIBUTION			0.05	
	TOTAL ADJUSTMENTS			0.05	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
763 NEW LENOX SSA - LARAWAY AND CEDAR RD
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/11/15	3RD REAL ESTATE DIST	16,980.54	16,980.54	DIR DEP
09/03/15	9TH REAL ESTATE DIST	16,980.53	16,980.53	DIR DEP
10/01/15	11TH REAL ESTATE DIST	11,901.14	11,901.14	DIR DEP
11/26/15	13TH REAL ESTATE DIST	8,830.81	8,830.81	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.62	0.62	DIR DEP
	TOTAL DISTRIBUTION	54,693.64		
	EXTENDED LEVY	54,693.02		
	PERCENT DISTRIBUTED	100.001133		
	INTEREST DISTRIBUTION		0.62	
	TOTAL ADJUSTMENTS		0.62	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
765 CITY BRAIDWOOD TIF 3
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	1,364.08	1,364.08	DIR DEP
06/11/15	3RD REAL ESTATE DIST	12,552.19	12,552.19	DIR DEP
08/20/15	8TH REAL ESTATE DIST	289.68	289.68	DIR DEP
09/03/15	9TH REAL ESTATE DIST	2,307.79	2,307.79	DIR DEP
09/17/15	10TH REAL ESTATE DIST	5,073.14	5,073.14	DIR DEP
10/01/15	11TH REAL ESTATE DIST	8.43	8.43	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,109.08	3,109.08	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.28		
12/24/15	14TH REAL ESTATE DIST	1,151.70	1,151.98	DIR DEP
	TOTAL DISTRIBUTION	25,856.37		
	EXTENDED LEVY	26,670.80		
	PERCENT DISTRIBUTED	96.946360		
	INTEREST DISTRIBUTION		0.28	
	TOTAL ADJUSTMENTS		0.28	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
766 JOLIET TIF 3
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/11/15	3RD REAL ESTATE DIST	6,230.47	6,230.47	DIR DEP
06/25/15	4TH REAL ESTATE DIST	30,601.00	30,601.00	DIR DEP
09/03/15	9TH REAL ESTATE DIST	8,593.57	8,593.57	DIR DEP
09/17/15	10TH REAL ESTATE DIST	27,787.32	27,787.32	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.83		
12/24/15	14TH REAL ESTATE DIST	2,337.13	2,337.96	DIR DEP
	TOTAL DISTRIBUTION	75,550.32		
	EXTENDED LEVY	75,549.49		
	PERCENT DISTRIBUTED	100.001098		
	INTEREST DISTRIBUTION		0.83	
	TOTAL ADJUSTMENTS		0.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
767 CITY OF NAPERVILLE SSA 25
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	20,269.71	20,269.71	DIR DEP
06/11/15	3RD REAL ESTATE DIST	13,174.60	13,174.60	DIR DEP
06/25/15	4TH REAL ESTATE DIST	3,770.31	3,770.31	DIR DEP
08/20/15	8TH REAL ESTATE DIST	529.18	529.18	DIR DEP
09/03/15	9TH REAL ESTATE DIST	17,400.27	17,400.27	DIR DEP
09/17/15	10TH REAL ESTATE DIST	11,045.41	11,045.41	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.75		
12/24/15	14TH REAL ESTATE DIST	1,817.33	1,818.08	DIR DEP
	TOTAL DISTRIBUTION	68,007.56		
	EXTENDED LEVY	68,006.81		
	PERCENT DISTRIBUTED	100.001102		
	INTEREST DISTRIBUTION		0.75	
	TOTAL ADJUSTMENTS		0.75	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
768 VILLAGE OF DIAMOND TIF 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	59.46	59.46		DIR DEP
05/28/15	2ND REAL ESTATE DIST	70.10	70.10		DIR DEP
06/11/15	3RD REAL ESTATE DIST	4,830.08	4,830.08		DIR DEP
06/25/15	4TH REAL ESTATE DIST	22.40	22.40		DIR DEP
09/03/15	9TH REAL ESTATE DIST	4,593.44	4,593.44		DIR DEP
09/17/15	10TH REAL ESTATE DIST	30.06	30.06		DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.11	0.11		DIR DEP
	TOTAL DISTRIBUTION	9,605.65			
	EXTENDED LEVY	9,605.54			
	PERCENT DISTRIBUTED	100.001145			
	INTEREST DISTRIBUTION		0.11		
	TOTAL ADJUSTMENTS		0.11		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
769 VILLAGE OF ROCKDALE TIF 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	21,742.84	21,742.84	DIR DEP
06/11/15	3RD REAL ESTATE DIST	54,689.39	54,689.39	DIR DEP
06/25/15	4TH REAL ESTATE DIST	15,044.95	15,044.95	DIR DEP
07/09/15	5TH REAL ESTATE DIST	3,731.44	3,731.44	DIR DEP
09/03/15	9TH REAL ESTATE DIST	29,633.78	29,633.78	DIR DEP
09/17/15	10TH REAL ESTATE DIST	29,827.89	29,827.89	DIR DEP
10/01/15	MISCELLANEOUS ADJUSTMENT	103.01		
10/01/15	11TH REAL ESTATE DIST	103.01CR	0.00	DIR DEP
10/29/15	MISCELLANEOUS ADJUSTMENT	103.01CR		
10/29/15	12TH REAL ESTATE DIST	6,944.55	6,841.54	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.83		
12/24/15	14TH REAL ESTATE DIST	8,100.40	8,102.23	DIR DEP
	TOTAL DISTRIBUTION	169,614.06		
	EXTENDED LEVY	169,612.23		
	PERCENT DISTRIBUTED	100.001078		
	INTEREST DISTRIBUTION		1.83	
	TOTAL ADJUSTMENTS		1.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
770 VILLAGE OF UNIVERSITY PARK TIF 6
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/11/15	3RD REAL ESTATE DIST	30,970.48	30,970.48	050314
09/17/15	10TH REAL ESTATE DIST	30,935.09	30,935.09	051097
12/24/15	INTEREST DISTRIBUTION	0.70	0.70	052555
	TOTAL DISTRIBUTION	61,906.27		
	EXTENDED LEVY	61,905.57		
	PERCENT DISTRIBUTED	100.001130		
	INTEREST DISTRIBUTION		0.70	
	TOTAL ADJUSTMENTS		0.70	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
801 VILLAGE OF BEECHER
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,625.66	1,625.66	DIR DEP
05/28/15	2ND REAL ESTATE DIST	86,900.53	86,900.53	DIR DEP
06/11/15	3RD REAL ESTATE DIST	227,232.54	227,232.54	DIR DEP
06/25/15	4TH REAL ESTATE DIST	36,816.29	36,816.29	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,081.41	2,081.41	DIR DEP
07/23/15	6TH REAL ESTATE DIST	7,505.08	7,505.08	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,137.83	3,137.83	DIR DEP
08/20/15	8TH REAL ESTATE DIST	16,505.69	16,505.69	DIR DEP
09/03/15	9TH REAL ESTATE DIST	182,465.61	182,465.61	DIR DEP
09/17/15	10TH REAL ESTATE DIST	60,485.95	60,485.95	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	344.17CR		
10/01/15	RAILROAD DISTRIBUTION	1,045.69		
10/01/15	11TH REAL ESTATE DIST	34,265.56	34,967.08	DIR DEP
10/29/15	12TH REAL ESTATE DIST	6,424.23	6,424.23	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,890.04	3,890.04	DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.60		
12/24/15	14TH REAL ESTATE DIST	7,322.31	7,329.91	DIR DEP
	TOTAL DISTRIBUTION	677,367.85		
	EXTENDED LEVY	678,919.91		
	PERCENT DISTRIBUTED	99.771392		
	SPTAB REFUND ADJUSTMENT		344.17CR	
	RAILROAD DISTRIBUTION		1,045.69	
	INTEREST DISTRIBUTION		7.60	
	TOTAL ADJUSTMENTS		709.12	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
802 VILLAGE OF BEECHER RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	632.77	632.77	DIR DEP
05/28/15	2ND REAL ESTATE DIST	33,825.04	33,825.04	DIR DEP
06/11/15	3RD REAL ESTATE DIST	88,448.21	88,448.21	DIR DEP
06/25/15	4TH REAL ESTATE DIST	14,330.37	14,330.37	DIR DEP
07/09/15	5TH REAL ESTATE DIST	810.15	810.15	DIR DEP
07/23/15	6TH REAL ESTATE DIST	2,921.34	2,921.34	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,221.31	1,221.31	DIR DEP
08/20/15	8TH REAL ESTATE DIST	6,424.41	6,424.41	DIR DEP
09/03/15	9TH REAL ESTATE DIST	71,019.55	71,019.55	DIR DEP
09/17/15	10TH REAL ESTATE DIST	23,542.30	23,542.30	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	131.51CR		
10/01/15	RAILROAD DISTRIBUTION	407.03		
10/01/15	11TH REAL ESTATE DIST	13,336.59	13,612.11	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,500.48	2,500.48	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,514.10	1,514.10	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.96		
12/24/15	14TH REAL ESTATE DIST	2,850.08	2,853.04	DIR DEP
	TOTAL DISTRIBUTION	263,655.18		
	EXTENDED LEVY	264,256.83		
	PERCENT DISTRIBUTED	99.772323		
	SPTAB REFUND ADJUSTMENT		131.51CR	
	RAILROAD DISTRIBUTION		407.03	
	INTEREST DISTRIBUTION		2.96	
	TOTAL ADJUSTMENTS		278.48	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
803 CITY OF BRAIDWOOD
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	10,397.50	10,397.50	DIR DEP
05/28/15	2ND REAL ESTATE DIST	219,291.55	219,291.55	DIR DEP
06/11/15	3RD REAL ESTATE DIST	521,976.10	521,976.10	DIR DEP
06/25/15	4TH REAL ESTATE DIST	58,837.59	58,837.59	DIR DEP
07/09/15	5TH REAL ESTATE DIST	10,185.81	10,185.81	DIR DEP
07/23/15	6TH REAL ESTATE DIST	14,648.07	14,648.07	DIR DEP
08/06/15	7TH REAL ESTATE DIST	9,921.87	9,921.87	DIR DEP
08/20/15	8TH REAL ESTATE DIST	40,324.56	40,324.56	DIR DEP
09/03/15	9TH REAL ESTATE DIST	387,113.65	387,113.65	DIR DEP
09/17/15	10TH REAL ESTATE DIST	111,825.58	111,825.58	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	877.49CR		
10/01/15	RAILROAD DISTRIBUTION	4,637.42		
10/01/15	11TH REAL ESTATE DIST	57,712.77	61,472.70	DIR DEP
10/29/15	12TH REAL ESTATE DIST	17,902.57	17,902.57	DIR DEP
11/26/15	13TH REAL ESTATE DIST	21,341.01	21,341.01	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1.16CR		
12/24/15	INTEREST DISTRIBUTION	16.83		
12/24/15	14TH REAL ESTATE DIST	21,221.07	21,236.74	DIR DEP
	TOTAL DISTRIBUTION	1,506,475.30		
	EXTENDED LEVY	1,510,885.35		
	PERCENT DISTRIBUTED	99.708114		
	SPTAB REFUND ADJUSTMENT		877.49CR	
	MISCELLANEOUS ADJUSTMENT		1.16CR	
	RAILROAD DISTRIBUTION		4,637.42	
	INTEREST DISTRIBUTION		16.83	
	TOTAL ADJUSTMENTS		3,775.60	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
804 CITY OF BRAIDWOOD RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	140.85	140.85	DIR DEP
05/28/15	2ND REAL ESTATE DIST	2,971.67	2,971.67	DIR DEP
06/11/15	3RD REAL ESTATE DIST	7,164.86	7,164.86	DIR DEP
06/25/15	4TH REAL ESTATE DIST	797.46	797.46	DIR DEP
07/09/15	5TH REAL ESTATE DIST	137.95	137.95	DIR DEP
07/23/15	6TH REAL ESTATE DIST	198.39	198.39	DIR DEP
08/06/15	7TH REAL ESTATE DIST	134.37	134.37	DIR DEP
08/20/15	8TH REAL ESTATE DIST	545.80	545.80	DIR DEP
09/03/15	9TH REAL ESTATE DIST	5,288.48	5,288.48	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,555.18	1,555.18	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	11.54CR		
10/01/15	RAILROAD DISTRIBUTION	62.81		
10/01/15	11TH REAL ESTATE DIST	781.20	832.47	DIR DEP
10/29/15	12TH REAL ESTATE DIST	242.24	242.24	DIR DEP
11/26/15	13TH REAL ESTATE DIST	289.00	289.00	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02CR		
12/24/15	INTEREST DISTRIBUTION	0.23		
12/24/15	14TH REAL ESTATE DIST	287.40	287.61	DIR DEP
	TOTAL DISTRIBUTION	20,586.33		
	EXTENDED LEVY	20,645.74		
	PERCENT DISTRIBUTED	99.712240		
	SPTAB REFUND ADJUSTMENT		11.54CR	
	MISCELLANEOUS ADJUSTMENT		0.02CR	
	RAILROAD DISTRIBUTION		62.81	
	INTEREST DISTRIBUTION		0.23	
	TOTAL ADJUSTMENTS		51.48	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
805 VILLAGE OF CHANNAHON
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	15,833.71	15,833.71	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1,307.75CR		
05/28/15	2ND REAL ESTATE DIST	196,934.84	195,627.09	DIR DEP
06/11/15	3RD REAL ESTATE DIST	476,367.86	476,367.86	DIR DEP
06/25/15	4TH REAL ESTATE DIST	71,582.02	71,582.02	DIR DEP
07/09/15	5TH REAL ESTATE DIST	6,826.52	6,826.52	DIR DEP
07/23/15	6TH REAL ESTATE DIST	8,384.58	8,384.58	DIR DEP
08/06/15	7TH REAL ESTATE DIST	7,022.94	7,022.94	DIR DEP
08/20/15	8TH REAL ESTATE DIST	37,451.53	37,451.53	DIR DEP
09/03/15	9TH REAL ESTATE DIST	368,803.91	368,803.91	DIR DEP
09/17/15	10TH REAL ESTATE DIST	154,786.40	154,786.40	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	5,255.05CR		
10/01/15	11TH REAL ESTATE DIST	73,973.54	68,718.49	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	45.49CR		
10/29/15	COURT ORDERED REFUND ADJ	786.40		
10/29/15	12TH REAL ESTATE DIST	18,420.76	19,161.67	DIR DEP
11/26/15	13TH REAL ESTATE DIST	7,436.73	7,436.73	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01CR		
12/24/15	INTEREST DISTRIBUTION	16.40		
12/24/15	14TH REAL ESTATE DIST	15,603.35	15,619.74	DIR DEP
	TOTAL DISTRIBUTION	1,453,623.19		
	EXTENDED LEVY	1,460,953.63		
	PERCENT DISTRIBUTED	99.498242		
	SPTAB REFUND ADJUSTMENT		45.49CR	
	COURT ORDERED REFUND ADJ		5,776.40CR	
	MISCELLANEOUS ADJUSTMENT		0.01CR	
	INTEREST DISTRIBUTION		16.40	
	TOTAL ADJUSTMENTS		5,805.50CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
806 VILLAGE OF CHANNAHON RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,153.44		
05/28/15	COURT ORDERED REFUND ADJ	93.36CR		
05/28/15	2ND REAL ESTATE DIST	14,623.31	14,529.95	DIR DEP
06/11/15	3RD REAL ESTATE DIST	35,569.38	35,569.38	DIR DEP
06/25/15	4TH REAL ESTATE DIST	5,325.20	5,325.20	DIR DEP
07/09/15	5TH REAL ESTATE DIST	509.00	509.00	DIR DEP
07/23/15	6TH REAL ESTATE DIST	621.90	621.90	DIR DEP
08/06/15	7TH REAL ESTATE DIST	529.70	529.70	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,793.90	2,793.90	DIR DEP
09/03/15	9TH REAL ESTATE DIST	27,501.86	27,501.86	DIR DEP
09/17/15	10TH REAL ESTATE DIST	11,482.00	11,482.00	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	375.18CR		
10/01/15	11TH REAL ESTATE DIST	5,497.88	5,122.70	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	3.25CR		
10/29/15	COURT ORDERED REFUND ADJ	56.14		
10/29/15	12TH REAL ESTATE DIST	1,386.71	1,439.60	DIR DEP
11/26/15	13TH REAL ESTATE DIST	556.20	556.20	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01CR		
12/24/15	INTEREST DISTRIBUTION	1.22		
12/24/15	14TH REAL ESTATE DIST	1,170.20	1,171.41	DIR DEP
	TOTAL DISTRIBUTION	108,306.24		
	EXTENDED LEVY	108,834.95		
	PERCENT DISTRIBUTED	99.514209		
	SPTAB REFUND ADJUSTMENT		3.25CR	
	COURT ORDERED REFUND ADJ		412.40CR	
	MISCELLANEOUS ADJUSTMENT		0.01CR	
	INTEREST DISTRIBUTION		1.22	
	TOTAL ADJUSTMENTS		414.44CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
807 CITY OF CREST HILL
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	18,708.03	18,708.03	DIR DEP
05/28/15	2ND REAL ESTATE DIST	288,565.08	288,565.08	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	159.45CR		
06/11/15	3RD REAL ESTATE DIST	679,433.62	679,274.17	DIR DEP
06/25/15	4TH REAL ESTATE DIST	79,240.26	79,240.26	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	125.41CR		
07/09/15	5TH REAL ESTATE DIST	4,947.39	4,821.98	DIR DEP
07/23/15	6TH REAL ESTATE DIST	14,677.00	14,677.00	DIR DEP
08/06/15	7TH REAL ESTATE DIST	8,421.68	8,421.68	DIR DEP
08/20/15	8TH REAL ESTATE DIST	52,857.49	52,857.49	DIR DEP
09/03/15	9TH REAL ESTATE DIST	529,417.38	529,417.38	DIR DEP
09/17/15	10TH REAL ESTATE DIST	210,007.33	210,007.33	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	243.85CR		
10/01/15	RAILROAD DISTRIBUTION	6,263.60		
10/01/15	11TH REAL ESTATE DIST	71,986.58	78,006.33	DIR DEP
10/29/15	12TH REAL ESTATE DIST	16,611.88	16,611.88	DIR DEP
11/26/15	13TH REAL ESTATE DIST	12,434.62	12,434.62	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.03		
12/24/15	INTEREST DISTRIBUTION	22.57		
12/24/15	14TH REAL ESTATE DIST	20,459.77	20,482.37	DIR DEP
	TOTAL DISTRIBUTION	2,013,525.60		
	EXTENDED LEVY	2,020,087.94		
	PERCENT DISTRIBUTED	99.675145		
	SPTAB REFUND ADJUSTMENT		403.30CR	
	MISCELLANEOUS ADJUSTMENT		125.38CR	
	RAILROAD DISTRIBUTION		6,263.60	
	INTEREST DISTRIBUTION		22.57	
	TOTAL ADJUSTMENTS		5,757.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
808 CITY OF CREST HILL RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,694.42	1,694.42	DIR DEP
05/28/15	2ND REAL ESTATE DIST	26,095.94	26,095.94	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	14.95CR		
06/11/15	3RD REAL ESTATE DIST	62,230.47	62,215.52	DIR DEP
06/25/15	4TH REAL ESTATE DIST	7,270.51	7,270.51	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	11.33CR		
07/09/15	5TH REAL ESTATE DIST	444.81	433.48	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,335.09	1,335.09	DIR DEP
08/06/15	7TH REAL ESTATE DIST	765.15	765.15	DIR DEP
08/20/15	8TH REAL ESTATE DIST	4,833.73	4,833.73	DIR DEP
09/03/15	9TH REAL ESTATE DIST	48,560.24	48,560.24	DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,990.53	18,990.53	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	22.93CR		
10/01/15	RAILROAD DISTRIBUTION	565.67		
10/01/15	11TH REAL ESTATE DIST	6,598.00	7,140.74	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,501.52	1,501.52	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,126.22	1,126.22	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01		
12/24/15	INTEREST DISTRIBUTION	2.06		
12/24/15	14TH REAL ESTATE DIST	1,867.71	1,869.78	DIR DEP
	TOTAL DISTRIBUTION	183,832.87		
	EXTENDED LEVY	184,426.27		
	PERCENT DISTRIBUTED	99.678245		
	SPTAB REFUND ADJUSTMENT		37.88CR	
	MISCELLANEOUS ADJUSTMENT		11.32CR	
	RAILROAD DISTRIBUTION		565.67	
	INTEREST DISTRIBUTION		2.06	
	TOTAL ADJUSTMENTS		518.53	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
809 VILLAGE OF CRETE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	16,567.50	16,567.50	DIR DEP
05/28/15	2ND REAL ESTATE DIST	312,054.00	312,054.00	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	363.67CR		
06/11/15	SPTAB REFUND ADJUSTMENT	930.65CR		
06/11/15	3RD REAL ESTATE DIST	791,947.30	790,652.98	DIR DEP
06/25/15	4TH REAL ESTATE DIST	105,302.11	105,302.11	DIR DEP
07/09/15	5TH REAL ESTATE DIST	10,419.24	10,419.24	DIR DEP
07/23/15	6TH REAL ESTATE DIST	17,647.80	17,647.80	DIR DEP
08/06/15	7TH REAL ESTATE DIST	14,021.42	14,021.42	DIR DEP
08/20/15	8TH REAL ESTATE DIST	69,539.79	69,539.79	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	267.84CR		
09/03/15	9TH REAL ESTATE DIST	731,167.84	730,900.00	DIR DEP
09/17/15	10TH REAL ESTATE DIST	165,346.35	165,346.35	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	7,124.68		
10/01/15	11TH REAL ESTATE DIST	120,016.58	127,141.26	DIR DEP
10/29/15	12TH REAL ESTATE DIST	35,625.14	35,625.14	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	343.53CR		
11/26/15	13TH REAL ESTATE DIST	26,428.35	26,084.82	DIR DEP
12/24/15	INTEREST DISTRIBUTION	27.44		
12/24/15	14TH REAL ESTATE DIST	48,422.25	48,449.69	DIR DEP
	TOTAL DISTRIBUTION	2,469,752.10		
	EXTENDED LEVY	2,483,369.92		
	PERCENT DISTRIBUTED	99.451639		
	BACK TAX ADJUSTMENT		363.67CR	
	SPTAB REFUND ADJUSTMENT		1,198.49CR	
	COURT ORDERED REFUND ADJ		343.53CR	
	RAILROAD DISTRIBUTION		7,124.68	
	INTEREST DISTRIBUTION		27.44	
	TOTAL ADJUSTMENTS		5,246.43	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
810 VILLAGE OF CRETE RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,214.17	2,214.17	DIR DEP
05/28/15	2ND REAL ESTATE DIST	41,704.47	41,704.47	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	48.60CR		
06/11/15	SPTAB REFUND ADJUSTMENT	122.36CR		
06/11/15	3RD REAL ESTATE DIST	105,841.06	105,670.10	DIR DEP
06/25/15	4TH REAL ESTATE DIST	14,073.24	14,073.24	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,392.43	1,392.43	DIR DEP
07/23/15	6TH REAL ESTATE DIST	2,358.84	2,358.84	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,873.80	1,873.80	DIR DEP
08/20/15	8TH REAL ESTATE DIST	9,292.78	9,292.78	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	35.02CR		
09/03/15	9TH REAL ESTATE DIST	97,708.25	97,673.23	DIR DEP
09/17/15	10TH REAL ESTATE DIST	22,095.37	22,095.37	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	952.14		
10/01/15	11TH REAL ESTATE DIST	16,038.19	16,990.33	DIR DEP
10/29/15	12TH REAL ESTATE DIST	4,760.79	4,760.79	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	44.90CR		
11/26/15	13TH REAL ESTATE DIST	3,531.76	3,486.86	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.67		
12/24/15	14TH REAL ESTATE DIST	6,471.08	6,474.75	DIR DEP
	TOTAL DISTRIBUTION	330,061.16		
	EXTENDED LEVY	331,877.23		
	PERCENT DISTRIBUTED	99.452788		
	BACK TAX ADJUSTMENT		48.60CR	
	SPTAB REFUND ADJUSTMENT		157.38CR	
	COURT ORDERED REFUND ADJ		44.90CR	
	RAILROAD DISTRIBUTION		952.14	
	INTEREST DISTRIBUTION		3.67	
	TOTAL ADJUSTMENTS		704.93	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
811 CITY OF AURORA
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	27,451.39	27,451.39	DIR DEP
05/28/15	2ND REAL ESTATE DIST	553,920.09	553,920.09	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	222.52CR		
06/11/15	3RD REAL ESTATE DIST	1,621,537.65	1,621,315.13	DIR DEP
06/25/15	4TH REAL ESTATE DIST	136,341.14	136,341.14	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	295.08CR		
07/09/15	5TH REAL ESTATE DIST	9,156.59	8,861.51	DIR DEP
07/23/15	6TH REAL ESTATE DIST	20,149.95	20,149.95	DIR DEP
08/06/15	7TH REAL ESTATE DIST	18,917.64	18,917.64	DIR DEP
08/20/15	8TH REAL ESTATE DIST	60,189.34	60,189.34	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,791,883.08	1,791,883.08	DIR DEP
09/17/15	10TH REAL ESTATE DIST	203,065.38	203,065.38	DIR DEP
10/01/15	11TH REAL ESTATE DIST	149,188.73	149,188.73	DIR DEP
10/29/15	12TH REAL ESTATE DIST	26,373.53	26,373.53	DIR DEP
11/26/15	13TH REAL ESTATE DIST	28,047.78	28,047.78	DIR DEP
12/24/15	INTEREST DISTRIBUTION	52.77		
12/24/15	14TH REAL ESTATE DIST	43,079.29	43,132.06	DIR DEP
	TOTAL DISTRIBUTION	4,688,836.75		
	EXTENDED LEVY	4,693,374.46		
	PERCENT DISTRIBUTED	99.903316		
	SPTAB REFUND ADJUSTMENT		517.60CR	
	INTEREST DISTRIBUTION		52.77	
	TOTAL ADJUSTMENTS		464.83CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
812 CITY OF AURORA RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	136.90	136.90	DIR DEP
05/28/15	2ND REAL ESTATE DIST	2,762.94	2,762.94	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1.46CR		
06/11/15	3RD REAL ESTATE DIST	8,088.35	8,086.89	DIR DEP
06/25/15	4TH REAL ESTATE DIST	679.94	679.94	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1.94CR		
07/09/15	5TH REAL ESTATE DIST	45.64	43.70	DIR DEP
07/23/15	6TH REAL ESTATE DIST	100.40	100.40	DIR DEP
08/06/15	7TH REAL ESTATE DIST	94.25	94.25	DIR DEP
08/20/15	8TH REAL ESTATE DIST	299.76	299.76	DIR DEP
09/03/15	9TH REAL ESTATE DIST	8,922.80	8,922.80	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,011.45	1,011.45	DIR DEP
10/01/15	11TH REAL ESTATE DIST	743.11	743.11	DIR DEP
10/29/15	12TH REAL ESTATE DIST	131.34	131.34	DIR DEP
11/26/15	13TH REAL ESTATE DIST	139.77	139.77	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.26		
12/24/15	14TH REAL ESTATE DIST	214.63	214.89	DIR DEP
	TOTAL DISTRIBUTION	23,368.14		
	EXTENDED LEVY	23,391.61		
	PERCENT DISTRIBUTED	99.899664		
	SPTAB REFUND ADJUSTMENT		3.40CR	
	INTEREST DISTRIBUTION		0.26	
	TOTAL ADJUSTMENTS		3.14CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
813 VILLAGE OF ELWOOD
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,410.99	1,410.99	DIR DEP
05/28/15	2ND REAL ESTATE DIST	28,290.93	28,290.93	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	89.59CR		
06/11/15	3RD REAL ESTATE DIST	54,477.97	54,388.38	DIR DEP
06/25/15	4TH REAL ESTATE DIST	22,467.65	22,467.65	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	106.43CR		
07/09/15	5TH REAL ESTATE DIST	1,410.40	1,303.97	DIR DEP
07/23/15	6TH REAL ESTATE DIST	3,427.11	3,427.11	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,877.62	1,877.62	DIR DEP
08/20/15	8TH REAL ESTATE DIST	5,105.16	5,105.16	DIR DEP
09/03/15	9TH REAL ESTATE DIST	48,337.39	48,337.39	DIR DEP
09/17/15	10TH REAL ESTATE DIST	25,803.62	25,803.62	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	99,144.63		
10/01/15	11TH REAL ESTATE DIST	5,660.90	104,805.53	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,902.45	1,902.45	DIR DEP
11/26/15	13TH REAL ESTATE DIST	928.33	928.33	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,429.45CR		
12/24/15	INTEREST DISTRIBUTION	2.28		
12/24/15	14TH REAL ESTATE DIST	1,429.45	2.28	DIR DEP
	TOTAL DISTRIBUTION	300,051.41		
	EXTENDED LEVY	203,564.35		
	PERCENT DISTRIBUTED	147.398800		
	SPTAB REFUND ADJUSTMENT		89.59CR	
	MISCELLANEOUS ADJUSTMENT		1,535.88CR	
	RAILROAD DISTRIBUTION		99,144.63	
	INTEREST DISTRIBUTION		2.28	
	TOTAL ADJUSTMENTS		97,521.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
814 VILLAGE OF ELWOOD RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	483.71	483.71	DIR DEP
05/28/15	2ND REAL ESTATE DIST	9,699.00	9,699.00	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	33.06CR		
06/11/15	3RD REAL ESTATE DIST	18,677.00	18,643.94	DIR DEP
06/25/15	4TH REAL ESTATE DIST	7,702.45	7,702.45	DIR DEP
07/09/15	MISCELLANEOUS ADJUSTMENT	36.49CR		
07/09/15	5TH REAL ESTATE DIST	483.53	447.04	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,174.86	1,174.86	DIR DEP
08/06/15	7TH REAL ESTATE DIST	643.69	643.69	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,750.09	1,750.09	DIR DEP
09/03/15	9TH REAL ESTATE DIST	16,570.09	16,570.09	DIR DEP
09/17/15	10TH REAL ESTATE DIST	8,845.74	8,845.74	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	12,860.76		
10/01/15	11TH REAL ESTATE DIST	1,940.57	14,801.33	DIR DEP
10/29/15	12TH REAL ESTATE DIST	652.18	652.18	DIR DEP
11/26/15	13TH REAL ESTATE DIST	318.23	318.23	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	490.05CR		
12/24/15	INTEREST DISTRIBUTION	0.78		
12/24/15	14TH REAL ESTATE DIST	490.05	0.78	DIR DEP
	TOTAL DISTRIBUTION	81,733.13		
	EXTENDED LEVY	69,785.77		
	PERCENT DISTRIBUTED	117.120051		
	SPTAB REFUND ADJUSTMENT		33.06CR	
	MISCELLANEOUS ADJUSTMENT		526.54CR	
	RAILROAD DISTRIBUTION		12,860.76	
	INTEREST DISTRIBUTION		0.78	
	TOTAL ADJUSTMENTS		12,301.94	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
815 VILLAGE OF FRANKFORT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	23,633.75	23,633.75	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	249.08CR		
05/28/15	2ND REAL ESTATE DIST	358,589.73	358,340.65	DIR DEP
06/11/15	3RD REAL ESTATE DIST	868,474.46	868,474.46	DIR DEP
06/25/15	4TH REAL ESTATE DIST	119,986.46	119,986.46	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	540.69CR		
07/09/15	5TH REAL ESTATE DIST	13,135.50	12,594.81	DIR DEP
07/23/15	6TH REAL ESTATE DIST	16,460.70	16,460.70	DIR DEP
08/06/15	7TH REAL ESTATE DIST	18,900.74	18,900.74	DIR DEP
08/20/15	8TH REAL ESTATE DIST	70,963.64	70,963.64	DIR DEP
09/03/15	9TH REAL ESTATE DIST	713,781.95	713,781.95	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	339.83CR		
09/17/15	10TH REAL ESTATE DIST	234,474.57	234,134.74	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	1,478.37		
10/01/15	11TH REAL ESTATE DIST	141,461.27	142,939.64	DIR DEP
10/29/15	12TH REAL ESTATE DIST	39,688.09	39,688.09	DIR DEP
11/26/15	13TH REAL ESTATE DIST	24,600.98	24,600.98	DIR DEP
12/24/15	INTEREST DISTRIBUTION	30.03		
12/24/15	14TH REAL ESTATE DIST	47,793.96	47,823.99	DIR DEP
	TOTAL DISTRIBUTION	2,692,324.60		
	EXTENDED LEVY	2,697,111.40		
	PERCENT DISTRIBUTED	99.822521		
	SPTAB REFUND ADJUSTMENT		880.52CR	
	COURT ORDERED REFUND ADJ		249.08CR	
	RAILROAD DISTRIBUTION		1,478.37	
	INTEREST DISTRIBUTION		30.03	
	TOTAL ADJUSTMENTS		378.80	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
816 VILLAGE OF FRANKFORT RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	7,438.85	7,438.85	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	73.40CR		
05/28/15	2ND REAL ESTATE DIST	112,296.80	112,223.40	DIR DEP
06/11/15	3RD REAL ESTATE DIST	272,209.80	272,209.80	DIR DEP
06/25/15	4TH REAL ESTATE DIST	37,518.63	37,518.63	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	140.60CR		
07/09/15	5TH REAL ESTATE DIST	4,098.50	3,957.90	DIR DEP
07/23/15	6TH REAL ESTATE DIST	5,151.48	5,151.48	DIR DEP
08/06/15	7TH REAL ESTATE DIST	6,061.68	6,061.68	DIR DEP
08/20/15	8TH REAL ESTATE DIST	22,106.16	22,106.16	DIR DEP
09/03/15	9TH REAL ESTATE DIST	223,316.87	223,316.87	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	92.70CR		
09/17/15	10TH REAL ESTATE DIST	73,396.58	73,303.88	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	460.21		
10/01/15	11TH REAL ESTATE DIST	44,681.46	45,141.67	DIR DEP
10/29/15	12TH REAL ESTATE DIST	12,419.73	12,419.73	DIR DEP
11/26/15	13TH REAL ESTATE DIST	7,754.39	7,754.39	DIR DEP
12/24/15	INTEREST DISTRIBUTION	9.41		
12/24/15	14TH REAL ESTATE DIST	15,417.69	15,427.10	DIR DEP
	TOTAL DISTRIBUTION	844,031.54		
	EXTENDED LEVY	845,476.72		
	PERCENT DISTRIBUTED	99.829069		
	SPTAB REFUND ADJUSTMENT		233.30CR	
	COURT ORDERED REFUND ADJ		73.40CR	
	RAILROAD DISTRIBUTION		460.21	
	INTEREST DISTRIBUTION		9.41	
	TOTAL ADJUSTMENTS		162.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
817 VILLAGE OF GODLEY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	1,276.84	1,276.84	DIR DEP
06/11/15	3RD REAL ESTATE DIST	2,324.24	2,324.24	DIR DEP
06/25/15	4TH REAL ESTATE DIST	370.37	370.37	DIR DEP
07/09/15	5TH REAL ESTATE DIST	80.00	80.00	DIR DEP
07/23/15	6TH REAL ESTATE DIST	121.29	121.29	DIR DEP
08/06/15	7TH REAL ESTATE DIST	57.36	57.36	DIR DEP
08/20/15	8TH REAL ESTATE DIST	78.32	78.32	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,888.26	1,888.26	DIR DEP
09/17/15	10TH REAL ESTATE DIST	388.29	388.29	DIR DEP
10/01/15	11TH REAL ESTATE DIST	182.32	182.32	DIR DEP
10/29/15	12TH REAL ESTATE DIST	91.98	91.98	DIR DEP
11/26/15	13TH REAL ESTATE DIST	300.64	300.64	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.03		
12/24/15	INTEREST DISTRIBUTION	0.08		
12/24/15	14TH REAL ESTATE DIST	161.99	162.10	DIR DEP
	TOTAL DISTRIBUTION	7,322.01		
	EXTENDED LEVY	7,406.74		
	PERCENT DISTRIBUTED	98.856041		
	MISCELLANEOUS ADJUSTMENT		0.03	
	INTEREST DISTRIBUTION		0.08	
	TOTAL ADJUSTMENTS		0.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
818 VILLAGE OF GODLEY RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	163.74	163.74	DIR DEP
06/11/15	3RD REAL ESTATE DIST	298.08	298.08	DIR DEP
06/25/15	4TH REAL ESTATE DIST	47.49	47.49	DIR DEP
07/09/15	5TH REAL ESTATE DIST	10.25	10.25	DIR DEP
07/23/15	6TH REAL ESTATE DIST	15.56	15.56	DIR DEP
08/06/15	7TH REAL ESTATE DIST	7.35	7.35	DIR DEP
08/20/15	8TH REAL ESTATE DIST	10.04	10.04	DIR DEP
09/03/15	9TH REAL ESTATE DIST	241.92	241.92	DIR DEP
09/17/15	10TH REAL ESTATE DIST	49.69	49.69	DIR DEP
10/01/15	11TH REAL ESTATE DIST	23.35	23.35	DIR DEP
10/29/15	12TH REAL ESTATE DIST	11.78	11.78	DIR DEP
11/26/15	13TH REAL ESTATE DIST	38.52	38.52	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01		
12/24/15	INTEREST DISTRIBUTION	0.01		
12/24/15	14TH REAL ESTATE DIST	20.77	20.79	DIR DEP
	TOTAL DISTRIBUTION	938.56		
	EXTENDED LEVY	949.43		
	PERCENT DISTRIBUTED	98.855102		
	MISCELLANEOUS ADJUSTMENT		0.01	
	INTEREST DISTRIBUTION		0.01	
	TOTAL ADJUSTMENTS		0.02	

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	4,363.88CR		
05/14/15	1ST REAL ESTATE DIST	183,953.02	179,589.14	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	3,458.58CR		
05/28/15	2ND REAL ESTATE DIST	3,132,588.30	3,129,129.72	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	1,010.24CR		
06/11/15	SPTAB REFUND ADJUSTMENT	2,709.14CR		
06/11/15	COURT ORDERED REFUND ADJ	1,066.15CR		
06/11/15	3RD REAL ESTATE DIST	9,665,658.19	9,660,872.66	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,582,977.04	1,582,977.04	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,017.12CR		
07/09/15	COURT ORDERED REFUND ADJ	363.44CR		
07/09/15	5TH REAL ESTATE DIST	91,977.33	90,596.77	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	7.06CR		
07/23/15	6TH REAL ESTATE DIST	161,427.66	161,420.60	DIR DEP
08/06/15	7TH REAL ESTATE DIST	147,301.21	147,301.21	DIR DEP
08/20/15	8TH REAL ESTATE DIST	685,681.15	685,681.15	DIR DEP
09/03/15	9TH REAL ESTATE DIST	7,808,966.03	7,808,966.03	DIR DEP
09/17/15	10TH REAL ESTATE DIST	2,713,424.97	2,713,424.97	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	943.95CR		
10/01/15	COURT ORDERED REFUND ADJ	1,805.98CR		
10/01/15	RAILROAD DISTRIBUTION	450,435.96		
10/01/15	11TH REAL ESTATE DIST	1,133,588.80	1,581,274.83	DIR DEP
10/29/15	12TH REAL ESTATE DIST	236,721.41	236,721.41	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	188.39CR		
11/26/15	13TH REAL ESTATE DIST	221,897.24	221,708.85	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	474.31		
12/24/15	INTEREST DISTRIBUTION	315.38		
12/24/15	14TH REAL ESTATE DIST	348,511.11	349,300.80	DIR DEP
	TOTAL DISTRIBUTION	28,548,965.18		
	EXTENDED LEVY	28,671,322.03		
	PERCENT DISTRIBUTED	99.573243		
	BACK TAX ADJUSTMENT		5,374.12CR	
	SPTAB REFUND ADJUSTMENT		4,670.21CR	
	COURT ORDERED REFUND ADJ		6,889.60CR	
	MISCELLANEOUS ADJUSTMENT		474.31	
	RAILROAD DISTRIBUTION		450,435.96	
	INTEREST DISTRIBUTION		315.38	
	TOTAL ADJUSTMENTS		434,291.72	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
820 CITY OF JOLIET ROAD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	267.65CR		
05/14/15	1ST REAL ESTATE DIST	10,310.98	10,043.33	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	209.69CR		
05/28/15	2ND REAL ESTATE DIST	162,476.89	162,267.20	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	62.33CR		
06/11/15	SPTAB REFUND ADJUSTMENT	136.56CR		
06/11/15	COURT ORDERED REFUND ADJ	41.29CR		
06/11/15	3RD REAL ESTATE DIST	518,601.55	518,361.37	DIR DEP
06/25/15	4TH REAL ESTATE DIST	86,646.35	86,646.35	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	40.42CR		
07/09/15	COURT ORDERED REFUND ADJ	15.12CR		
07/09/15	5TH REAL ESTATE DIST	5,077.38	5,021.84	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	0.40CR		
07/23/15	6TH REAL ESTATE DIST	8,921.60	8,921.20	DIR DEP
08/06/15	7TH REAL ESTATE DIST	7,399.05	7,399.05	DIR DEP
08/20/15	8TH REAL ESTATE DIST	35,317.77	35,317.77	DIR DEP
09/03/15	9TH REAL ESTATE DIST	408,887.24	408,887.24	DIR DEP
09/17/15	10TH REAL ESTATE DIST	147,244.01	147,244.01	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	54.27CR		
10/01/15	COURT ORDERED REFUND ADJ	108.31CR		
10/01/15	RAILROAD DISTRIBUTION	34,479.72		
10/01/15	11TH REAL ESTATE DIST	70,391.01	104,708.15	DIR DEP
10/29/15	12TH REAL ESTATE DIST	13,203.79	13,203.79	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	11.04CR		
11/26/15	13TH REAL ESTATE DIST	12,266.52	12,255.48	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	27.63		
12/24/15	INTEREST DISTRIBUTION	16.89		
12/24/15	14TH REAL ESTATE DIST	19,738.76	19,783.28	DIR DEP
	TOTAL DISTRIBUTION	1,540,060.06		
	EXTENDED LEVY	1,545,336.57		
	PERCENT DISTRIBUTED	99.658552		
	BACK TAX ADJUSTMENT		329.98CR	
	SPTAB REFUND ADJUSTMENT		231.25CR	
	COURT ORDERED REFUND ADJ		385.85CR	
	MISCELLANEOUS ADJUSTMENT		27.63	
	RAILROAD DISTRIBUTION		34,479.72	
	INTEREST DISTRIBUTION		16.89	
	TOTAL ADJUSTMENTS		33,577.16	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
821 CITY OF LOCKPORT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	41,297.84	41,297.84	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	348.40CR		
05/28/15	2ND REAL ESTATE DIST	646,413.59	646,065.19	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,566.69CR		
06/11/15	3RD REAL ESTATE DIST	2,017,846.20	2,016,279.51	DIR DEP
06/25/15	4TH REAL ESTATE DIST	155,888.04	155,888.04	DIR DEP
07/09/15	5TH REAL ESTATE DIST	19,306.77	19,306.77	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	2.33CR		
07/23/15	6TH REAL ESTATE DIST	47,631.53	47,629.20	DIR DEP
08/06/15	7TH REAL ESTATE DIST	27,061.17	27,061.17	DIR DEP
08/20/15	8TH REAL ESTATE DIST	122,572.65	122,572.65	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	90.96CR		
09/03/15	9TH REAL ESTATE DIST	1,769,916.68	1,769,825.72	DIR DEP
09/17/15	10TH REAL ESTATE DIST	413,034.27	413,034.27	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	310.69CR		
10/01/15	COURT ORDERED REFUND ADJ	12.43CR		
10/01/15	RAILROAD DISTRIBUTION	6,677.62		
10/01/15	11TH REAL ESTATE DIST	209,065.87	215,420.37	DIR DEP
10/29/15	12TH REAL ESTATE DIST	40,086.59	40,086.59	DIR DEP
11/26/15	13TH REAL ESTATE DIST	39,625.69	39,625.69	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	963.14CR		
12/24/15	INTEREST DISTRIBUTION	63.04		
12/24/15	14TH REAL ESTATE DIST	48,099.96	47,199.86	DIR DEP
	TOTAL DISTRIBUTION	5,601,292.87		
	EXTENDED LEVY	5,608,283.41		
	PERCENT DISTRIBUTED	99.875353		
	SPTAB REFUND ADJUSTMENT		1,970.67CR	
	COURT ORDERED REFUND ADJ		360.83CR	
	MISCELLANEOUS ADJUSTMENT		963.14CR	
	RAILROAD DISTRIBUTION		6,677.62	
	INTEREST DISTRIBUTION		63.04	
	TOTAL ADJUSTMENTS		3,446.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
822 CITY OF LOCKPORT RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	4,425.31	4,425.31	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	54.72CR		
05/28/15	2ND REAL ESTATE DIST	67,396.81	67,342.09	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	240.93CR		
06/11/15	3RD REAL ESTATE DIST	227,083.07	226,842.14	DIR DEP
06/25/15	4TH REAL ESTATE DIST	17,749.62	17,749.62	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,209.21	2,209.21	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	0.14CR		
07/23/15	6TH REAL ESTATE DIST	5,881.51	5,881.37	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,810.41	2,810.41	DIR DEP
08/20/15	8TH REAL ESTATE DIST	13,080.34	13,080.34	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	14.70CR		
09/03/15	9TH REAL ESTATE DIST	204,715.62	204,700.92	DIR DEP
09/17/15	10TH REAL ESTATE DIST	45,569.15	45,569.15	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	50.20CR		
10/01/15	COURT ORDERED REFUND ADJ	1.98CR		
10/01/15	RAILROAD DISTRIBUTION	393.44		
10/01/15	11TH REAL ESTATE DIST	21,975.26	22,316.52	DIR DEP
10/29/15	12TH REAL ESTATE DIST	4,054.32	4,054.32	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,857.46	3,857.46	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	56.74CR		
12/24/15	INTEREST DISTRIBUTION	7.05		
12/24/15	14TH REAL ESTATE DIST	4,806.86	4,757.17	DIR DEP
	TOTAL DISTRIBUTION	625,596.03		
	EXTENDED LEVY	626,411.41		
	PERCENT DISTRIBUTED	99.869833		
	SPTAB REFUND ADJUSTMENT		305.97CR	
	COURT ORDERED REFUND ADJ		56.70CR	
	MISCELLANEOUS ADJUSTMENT		56.74CR	
	RAILROAD DISTRIBUTION		393.44	
	INTEREST DISTRIBUTION		7.05	
	TOTAL ADJUSTMENTS		18.92CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
823 VILLAGE OF MANHATTAN
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	8,256.71	8,256.71	DIR DEP
05/28/15	2ND REAL ESTATE DIST	159,479.50	159,479.50	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	1,270.62CR		
06/11/15	SPTAB REFUND ADJUSTMENT	205.03CR		
06/11/15	3RD REAL ESTATE DIST	486,364.10	484,888.45	DIR DEP
06/25/15	4TH REAL ESTATE DIST	79,356.08	79,356.08	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	68.33CR		
07/09/15	5TH REAL ESTATE DIST	3,640.71	3,572.38	DIR DEP
07/23/15	6TH REAL ESTATE DIST	5,080.52	5,080.52	DIR DEP
08/06/15	7TH REAL ESTATE DIST	5,597.93	5,597.93	DIR DEP
08/20/15	8TH REAL ESTATE DIST	22,234.86	22,234.86	DIR DEP
09/03/15	9TH REAL ESTATE DIST	431,281.31	431,281.31	DIR DEP
09/17/15	10TH REAL ESTATE DIST	114,160.65	114,160.65	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	854.62		
10/01/15	11TH REAL ESTATE DIST	56,381.11	57,235.73	DIR DEP
10/29/15	12TH REAL ESTATE DIST	11,345.00	11,345.00	DIR DEP
11/26/15	13TH REAL ESTATE DIST	7,304.48	7,304.48	DIR DEP
12/24/15	INTEREST DISTRIBUTION	15.79		
12/24/15	14TH REAL ESTATE DIST	11,781.65	11,797.44	DIR DEP
	TOTAL DISTRIBUTION	1,401,591.04		
	EXTENDED LEVY	1,404,734.29		
	PERCENT DISTRIBUTED	99.776238		
	BACK TAX ADJUSTMENT		1,270.62CR	
	SPTAB REFUND ADJUSTMENT		273.36CR	
	RAILROAD DISTRIBUTION		854.62	
	INTEREST DISTRIBUTION		15.79	
	TOTAL ADJUSTMENTS		673.57CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
824 VILLAGE OF MANHATTAN ROAD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	280.24	280.24	DIR DEP
05/28/15	2ND REAL ESTATE DIST	5,413.37	5,413.37	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	43.12CR		
06/11/15	SPTAB REFUND ADJUSTMENT	7.46CR		
06/11/15	3RD REAL ESTATE DIST	16,511.40	16,460.82	DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,693.74	2,693.74	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	2.45CR		
07/09/15	5TH REAL ESTATE DIST	123.58	121.13	DIR DEP
07/23/15	6TH REAL ESTATE DIST	172.42	172.42	DIR DEP
08/06/15	7TH REAL ESTATE DIST	189.97	189.97	DIR DEP
08/20/15	8TH REAL ESTATE DIST	754.44	754.44	DIR DEP
09/03/15	9TH REAL ESTATE DIST	14,630.75	14,630.75	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,873.73	3,873.73	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	29.00		
10/01/15	11TH REAL ESTATE DIST	1,913.01	1,942.01	DIR DEP
10/29/15	12TH REAL ESTATE DIST	384.94	384.94	DIR DEP
11/26/15	13TH REAL ESTATE DIST	247.85	247.85	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.54		
12/24/15	14TH REAL ESTATE DIST	399.79	400.33	DIR DEP
	TOTAL DISTRIBUTION	47,565.74		
	EXTENDED LEVY	47,673.05		
	PERCENT DISTRIBUTED	99.774904		
	BACK TAX ADJUSTMENT		43.12CR	
	SPTAB REFUND ADJUSTMENT		9.91CR	
	RAILROAD DISTRIBUTION		29.00	
	INTEREST DISTRIBUTION		0.54	
	TOTAL ADJUSTMENTS		23.49CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
825 VILLAGE OF MOKENA
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	15,828.93	15,828.93		DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	4.08CR			
05/28/15	2ND REAL ESTATE DIST	234,746.57	234,742.49		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	647.97CR			
06/11/15	3RD REAL ESTATE DIST	621,621.40	620,973.43		DIR DEP
06/25/15	4TH REAL ESTATE DIST	78,254.25	78,254.25		DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	94.85CR			
07/09/15	5TH REAL ESTATE DIST	6,760.04	6,665.19		DIR DEP
07/23/15	6TH REAL ESTATE DIST	11,311.78	11,311.78		DIR DEP
08/06/15	7TH REAL ESTATE DIST	11,857.76	11,857.76		DIR DEP
08/20/15	8TH REAL ESTATE DIST	54,741.77	54,741.77		DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	42.56CR			
09/03/15	9TH REAL ESTATE DIST	493,070.63	493,028.07		DIR DEP
09/17/15	10TH REAL ESTATE DIST	175,003.90	175,003.90		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	148.20CR			
10/01/15	11TH REAL ESTATE DIST	82,249.89	82,101.69		DIR DEP
10/29/15	12TH REAL ESTATE DIST	18,234.94	18,234.94		DIR DEP
11/26/15	13TH REAL ESTATE DIST	14,202.48	14,202.48		DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	42.52			
12/24/15	INTEREST DISTRIBUTION	20.65			
12/24/15	14TH REAL ESTATE DIST	17,653.22	17,716.39		DIR DEP
	TOTAL DISTRIBUTION	1,834,663.07			
	EXTENDED LEVY	1,836,769.61			
	PERCENT DISTRIBUTED	99.885312			
	SPTAB REFUND ADJUSTMENT		933.58CR		
	COURT ORDERED REFUND ADJ		4.08CR		
	MISCELLANEOUS ADJUSTMENT		42.52		
	INTEREST DISTRIBUTION		20.65		
	TOTAL ADJUSTMENTS		874.49CR		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
826 VILLAGE OF MOKENA RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	6,306.71	6,306.71		DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1.63CR			
05/28/15	2ND REAL ESTATE DIST	93,948.22	93,946.59		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	247.58CR			
06/11/15	3RD REAL ESTATE DIST	249,378.61	249,131.03		DIR DEP
06/25/15	4TH REAL ESTATE DIST	31,168.02	31,168.02		DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	37.46CR			
07/09/15	5TH REAL ESTATE DIST	2,720.80	2,683.34		DIR DEP
07/23/15	6TH REAL ESTATE DIST	4,518.24	4,518.24		DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,725.23	4,725.23		DIR DEP
08/20/15	8TH REAL ESTATE DIST	21,926.41	21,926.41		DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	16.81CR			
09/03/15	9TH REAL ESTATE DIST	198,177.73	198,160.92		DIR DEP
09/17/15	10TH REAL ESTATE DIST	70,033.98	70,033.98		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	53.15CR			
10/01/15	11TH REAL ESTATE DIST	32,799.10	32,745.95		DIR DEP
10/29/15	12TH REAL ESTATE DIST	7,318.03	7,318.03		DIR DEP
11/26/15	13TH REAL ESTATE DIST	5,526.25	5,526.25		DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	15.16			
12/24/15	INTEREST DISTRIBUTION	8.28			
12/24/15	14TH REAL ESTATE DIST	7,025.76	7,049.20		DIR DEP
	TOTAL DISTRIBUTION	735,239.90			
	EXTENDED LEVY	736,062.17			
	PERCENT DISTRIBUTED	99.888287			
	SPTAB REFUND ADJUSTMENT		355.00CR		
	COURT ORDERED REFUND ADJ		1.63CR		
	MISCELLANEOUS ADJUSTMENT		15.16		
	INTEREST DISTRIBUTION		8.28		
	TOTAL ADJUSTMENTS		333.19CR		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
827 VILLAGE OF MONEE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	11,195.33	11,195.33	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	119.27CR		
05/28/15	2ND REAL ESTATE DIST	178,079.09	177,959.82	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,110.29CR		
06/11/15	3RD REAL ESTATE DIST	531,661.09	530,550.80	DIR DEP
06/25/15	4TH REAL ESTATE DIST	54,728.17	54,728.17	DIR DEP
07/09/15	5TH REAL ESTATE DIST	3,512.65	3,512.65	DIR DEP
07/23/15	6TH REAL ESTATE DIST	11,609.43	11,609.43	DIR DEP
08/06/15	7TH REAL ESTATE DIST	6,942.95	6,942.95	DIR DEP
08/20/15	8TH REAL ESTATE DIST	33,954.30	33,954.30	DIR DEP
09/03/15	9TH REAL ESTATE DIST	510,366.15	510,366.15	DIR DEP
09/17/15	10TH REAL ESTATE DIST	90,393.52	90,393.52	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	1,068.04CR		
10/01/15	COURT ORDERED REFUND ADJ	795.19CR		
10/01/15	RAILROAD DISTRIBUTION	2,984.42		
10/01/15	11TH REAL ESTATE DIST	48,808.64	49,929.83	DIR DEP
10/29/15	12TH REAL ESTATE DIST	21,234.79	21,234.79	DIR DEP
11/26/15	13TH REAL ESTATE DIST	9,170.86	9,170.86	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02		
12/24/15	INTEREST DISTRIBUTION	17.17		
12/24/15	14TH REAL ESTATE DIST	18,573.16	18,590.35	DIR DEP
	TOTAL DISTRIBUTION	1,530,138.95		
	EXTENDED LEVY	1,540,550.18		
	PERCENT DISTRIBUTED	99.324187		
	SPTAB REFUND ADJUSTMENT		2,178.33CR	
	COURT ORDERED REFUND ADJ		914.46CR	
	MISCELLANEOUS ADJUSTMENT		0.02	
	RAILROAD DISTRIBUTION		2,984.42	
	INTEREST DISTRIBUTION		17.17	
	TOTAL ADJUSTMENTS		91.18CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
828 VILLAGE OF MONEE RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	902.05		
05/28/15	COURT ORDERED REFUND ADJ	9.77CR		
05/28/15	2ND REAL ESTATE DIST	14,348.20	14,338.43	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	92.56CR		
06/11/15	3RD REAL ESTATE DIST	42,837.16	42,744.60	DIR DEP
06/25/15	4TH REAL ESTATE DIST	4,409.40	4,409.40	DIR DEP
07/09/15	5TH REAL ESTATE DIST	283.01	283.01	DIR DEP
07/23/15	6TH REAL ESTATE DIST	935.35	935.35	DIR DEP
08/06/15	7TH REAL ESTATE DIST	559.37	559.37	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,735.48	2,735.48	DIR DEP
09/03/15	9TH REAL ESTATE DIST	41,116.08	41,116.08	DIR DEP
09/17/15	10TH REAL ESTATE DIST	7,282.31	7,282.31	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	90.31CR		
10/01/15	COURT ORDERED REFUND ADJ	65.41CR		
10/01/15	RAILROAD DISTRIBUTION	240.44		
10/01/15	11TH REAL ESTATE DIST	3,932.15	4,016.87	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,710.81	1,710.81	DIR DEP
11/26/15	13TH REAL ESTATE DIST	738.87	738.87	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.38		
12/24/15	14TH REAL ESTATE DIST	1,496.40	1,497.78	DIR DEP
	TOTAL DISTRIBUTION	123,270.41		
	EXTENDED LEVY	124,118.08		
	PERCENT DISTRIBUTED	99.317045		
	SPTAB REFUND ADJUSTMENT		182.87CR	
	COURT ORDERED REFUND ADJ		75.18CR	
	RAILROAD DISTRIBUTION		240.44	
	INTEREST DISTRIBUTION		1.38	
	TOTAL ADJUSTMENTS		16.23CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
829 VILLAGE OF NEW LENOX
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	19,624.77	19,624.77	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	678.46CR		
05/28/15	2ND REAL ESTATE DIST	287,662.02	286,983.56	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	31.88CR		
06/11/15	3RD REAL ESTATE DIST	846,820.71	846,788.83	DIR DEP
06/25/15	4TH REAL ESTATE DIST	130,120.78	130,120.78	DIR DEP
07/09/15	5TH REAL ESTATE DIST	9,154.65	9,154.65	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	3,456.30CR		
07/23/15	6TH REAL ESTATE DIST	8,297.11	4,840.81	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,428.35	12,428.35	DIR DEP
08/20/15	8TH REAL ESTATE DIST	60,365.61	60,365.61	DIR DEP
09/03/15	9TH REAL ESTATE DIST	748,935.66	748,935.66	DIR DEP
09/17/15	10TH REAL ESTATE DIST	175,537.33	175,537.33	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	119.18CR		
10/01/15	COURT ORDERED REFUND ADJ	61.85CR		
10/01/15	RAILROAD DISTRIBUTION	156.44		
10/01/15	11TH REAL ESTATE DIST	117,270.51	117,245.92	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	213.70CR		
10/29/15	12TH REAL ESTATE DIST	39,498.02	39,284.32	DIR DEP
11/26/15	13TH REAL ESTATE DIST	14,361.10	14,361.10	DIR DEP
12/24/15	INTEREST DISTRIBUTION	28.06		
12/24/15	14TH REAL ESTATE DIST	15,274.59	15,302.65	DIR DEP
	TOTAL DISTRIBUTION	2,480,974.34		
	EXTENDED LEVY	2,487,335.41		
	PERCENT DISTRIBUTED	99.744261		
	SPTAB REFUND ADJUSTMENT		364.76CR	
	COURT ORDERED REFUND ADJ		4,196.61CR	
	RAILROAD DISTRIBUTION		156.44	
	INTEREST DISTRIBUTION		28.06	
	TOTAL ADJUSTMENTS		4,376.87CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
830 VILLAGE OF NEW LENOX RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	5,447.00	5,447.00	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	178.24CR		
05/28/15	2ND REAL ESTATE DIST	79,839.76	79,661.52	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	8.82CR		
06/11/15	3RD REAL ESTATE DIST	235,685.47	235,676.65	DIR DEP
06/25/15	4TH REAL ESTATE DIST	36,315.99	36,315.99	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,539.64	2,539.64	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	927.31CR		
07/23/15	6TH REAL ESTATE DIST	2,301.74	1,374.43	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,447.73	3,447.73	DIR DEP
08/20/15	8TH REAL ESTATE DIST	16,745.38	16,745.38	DIR DEP
09/03/15	9TH REAL ESTATE DIST	208,031.93	208,031.93	DIR DEP
09/17/15	10TH REAL ESTATE DIST	48,841.36	48,841.36	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	31.63CR		
10/01/15	COURT ORDERED REFUND ADJ	16.32CR		
10/01/15	RAILROAD DISTRIBUTION	43.40		
10/01/15	11TH REAL ESTATE DIST	32,672.80	32,668.25	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	56.71CR		
10/29/15	12TH REAL ESTATE DIST	10,958.65	10,901.94	DIR DEP
11/26/15	13TH REAL ESTATE DIST	4,050.82	4,050.82	DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.80		
12/24/15	14TH REAL ESTATE DIST	4,334.21	4,342.01	DIR DEP
	TOTAL DISTRIBUTION	690,044.65		
	EXTENDED LEVY	691,762.84		
	PERCENT DISTRIBUTED	99.751621		
	SPTAB REFUND ADJUSTMENT		97.16CR	
	COURT ORDERED REFUND ADJ		1,121.87CR	
	RAILROAD DISTRIBUTION		43.40	
	INTEREST DISTRIBUTION		7.80	
	TOTAL ADJUSTMENTS		1,167.83CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
831 VILLAGE OF PARK FOREST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	13,250.63CR		
05/14/15	1ST REAL ESTATE DIST	17,004.79	3,754.16	DIR DEP
05/28/15	2ND REAL ESTATE DIST	245,448.19	245,448.19	DIR DEP
06/11/15	3RD REAL ESTATE DIST	663,599.93	663,599.93	DIR DEP
06/25/15	4TH REAL ESTATE DIST	50,414.33	50,414.33	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	32.13CR		
07/09/15	5TH REAL ESTATE DIST	10,575.78	10,543.65	DIR DEP
07/23/15	6TH REAL ESTATE DIST	13,680.18	13,680.18	DIR DEP
08/06/15	7TH REAL ESTATE DIST	18,808.35	18,808.35	DIR DEP
08/20/15	8TH REAL ESTATE DIST	48,424.14	48,424.14	DIR DEP
09/03/15	9TH REAL ESTATE DIST	681,330.60	681,330.60	DIR DEP
09/17/15	10TH REAL ESTATE DIST	85,683.63	85,683.63	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	2,640.55CR		
10/01/15	11TH REAL ESTATE DIST	90,636.20	87,995.65	DIR DEP
10/29/15	12TH REAL ESTATE DIST	38,055.02	38,055.02	DIR DEP
11/26/15	13TH REAL ESTATE DIST	44,673.80	44,673.80	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,320.02		
12/24/15	INTEREST DISTRIBUTION	22.81		
12/24/15	14TH REAL ESTATE DIST	98,854.83	100,197.66	DIR DEP
	TOTAL DISTRIBUTION	2,092,609.29		
	EXTENDED LEVY	2,208,450.35		
	PERCENT DISTRIBUTED	94.754645		
	BACK TAX ADJUSTMENT		13,250.63CR	
	SPTAB REFUND ADJUSTMENT		2,672.68CR	
	MISCELLANEOUS ADJUSTMENT		1,320.02	
	INTEREST DISTRIBUTION		22.81	
	TOTAL ADJUSTMENTS		14,580.48CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
832 VILLAGE OF PARK FOREST RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	203.76CR		
05/14/15	1ST REAL ESTATE DIST	265.12	61.36	DIR DEP
05/28/15	2ND REAL ESTATE DIST	3,848.21	3,848.21	DIR DEP
06/11/15	3RD REAL ESTATE DIST	11,768.84	11,768.84	DIR DEP
06/25/15	4TH REAL ESTATE DIST	780.86	780.86	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	0.61CR		
07/09/15	5TH REAL ESTATE DIST	169.34	168.73	DIR DEP
07/23/15	6TH REAL ESTATE DIST	210.38	210.38	DIR DEP
08/06/15	7TH REAL ESTATE DIST	300.97	300.97	DIR DEP
08/20/15	8TH REAL ESTATE DIST	747.12	747.12	DIR DEP
09/03/15	9TH REAL ESTATE DIST	12,051.32	12,051.32	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,348.92	1,348.92	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	41.17CR		
10/01/15	11TH REAL ESTATE DIST	1,393.76	1,352.59	DIR DEP
10/29/15	12TH REAL ESTATE DIST	590.66	590.66	DIR DEP
11/26/15	13TH REAL ESTATE DIST	707.14	707.14	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	20.31		
12/24/15	INTEREST DISTRIBUTION	0.39		
12/24/15	14TH REAL ESTATE DIST	1,530.37	1,551.07	DIR DEP
	TOTAL DISTRIBUTION	35,488.17		
	EXTENDED LEVY	37,311.63		
	PERCENT DISTRIBUTED	95.112891		
	BACK TAX ADJUSTMENT		203.76CR	
	SPTAB REFUND ADJUSTMENT		41.78CR	
	MISCELLANEOUS ADJUSTMENT		20.31	
	INTEREST DISTRIBUTION		0.39	
	TOTAL ADJUSTMENTS		224.84CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
833 VILLAGE OF PEOTONE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	7,715.90	7,715.90	DIR DEP
05/28/15	2ND REAL ESTATE DIST	153,631.90	153,631.90	DIR DEP
06/11/15	3RD REAL ESTATE DIST	310,940.92	310,940.92	DIR DEP
06/25/15	4TH REAL ESTATE DIST	43,766.46	43,766.46	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,370.89	1,370.89	DIR DEP
07/23/15	6TH REAL ESTATE DIST	8,183.26	8,183.26	DIR DEP
08/06/15	7TH REAL ESTATE DIST	9,304.65	9,304.65	DIR DEP
08/20/15	8TH REAL ESTATE DIST	24,059.51	24,059.51	DIR DEP
09/03/15	9TH REAL ESTATE DIST	261,847.33	261,847.33	DIR DEP
09/17/15	10TH REAL ESTATE DIST	87,257.32	87,257.32	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	1,251.85		
10/01/15	11TH REAL ESTATE DIST	43,335.24	44,587.09	DIR DEP
10/29/15	12TH REAL ESTATE DIST	6,311.44	6,311.44	DIR DEP
11/26/15	13TH REAL ESTATE DIST	4,153.08	4,153.08	DIR DEP
12/24/15	INTEREST DISTRIBUTION	10.93		
12/24/15	14TH REAL ESTATE DIST	14,521.48	14,532.41	DIR DEP
	TOTAL DISTRIBUTION	977,662.16		
	EXTENDED LEVY	979,585.28		
	PERCENT DISTRIBUTED	99.803680		
	RAILROAD DISTRIBUTION		1,251.85	
	INTEREST DISTRIBUTION		10.93	
	TOTAL ADJUSTMENTS		1,262.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
834 VILLAGE OF PEOTONE RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	271.19	271.19	DIR DEP
05/28/15	2ND REAL ESTATE DIST	7,009.05	7,009.05	DIR DEP
06/11/15	3RD REAL ESTATE DIST	15,031.35	15,031.35	DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,571.15	2,571.15	DIR DEP
07/09/15	5TH REAL ESTATE DIST	48.60	48.60	DIR DEP
07/23/15	6TH REAL ESTATE DIST	545.62	545.62	DIR DEP
08/06/15	7TH REAL ESTATE DIST	379.10	379.10	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,263.09	1,263.09	DIR DEP
09/03/15	9TH REAL ESTATE DIST	12,753.72	12,753.72	DIR DEP
09/17/15	10TH REAL ESTATE DIST	4,112.43	4,112.43	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	43.99		
10/01/15	11TH REAL ESTATE DIST	2,658.15	2,702.14	DIR DEP
10/29/15	12TH REAL ESTATE DIST	314.25	314.25	DIR DEP
11/26/15	13TH REAL ESTATE DIST	181.11	181.11	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.54		
12/24/15	14TH REAL ESTATE DIST	533.22	533.76	DIR DEP
	TOTAL DISTRIBUTION	47,716.56		
	EXTENDED LEVY	47,868.93		
	PERCENT DISTRIBUTED	99.681693		
	RAILROAD DISTRIBUTION		43.99	
	INTEREST DISTRIBUTION		0.54	
	TOTAL ADJUSTMENTS		44.53	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
835 VILLAGE OF PLAINFIELD
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	120.30CR		
05/14/15	1ST REAL ESTATE DIST	30,666.90	30,546.60	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	756.39CR		
05/28/15	2ND REAL ESTATE DIST	583,072.33	582,315.94	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,641.66CR		
06/11/15	3RD REAL ESTATE DIST	1,804,284.72	1,802,643.06	DIR DEP
06/25/15	4TH REAL ESTATE DIST	165,485.24	165,485.24	DIR DEP
07/09/15	5TH REAL ESTATE DIST	18,964.56	18,964.56	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	617.77CR		
07/23/15	6TH REAL ESTATE DIST	31,239.09	30,621.32	DIR DEP
08/06/15	7TH REAL ESTATE DIST	26,442.65	26,442.65	DIR DEP
08/20/15	8TH REAL ESTATE DIST	110,512.63	110,512.63	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,617,219.99	1,617,219.99	DIR DEP
09/17/15	10TH REAL ESTATE DIST	425,405.14	425,405.14	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	55.50CR		
10/01/15	RAILROAD DISTRIBUTION	1,881.84		
10/01/15	11TH REAL ESTATE DIST	179,557.81	181,384.15	DIR DEP
10/29/15	12TH REAL ESTATE DIST	35,567.07	35,567.07	DIR DEP
11/26/15	13TH REAL ESTATE DIST	30,970.47	30,970.47	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	46.41CR		
12/24/15	INTEREST DISTRIBUTION	57.47		
12/24/15	14TH REAL ESTATE DIST	65,453.93	65,464.99	DIR DEP
	TOTAL DISTRIBUTION	5,123,543.81		
	EXTENDED LEVY	5,138,976.25		
	PERCENT DISTRIBUTED	99.699698		
	BACK TAX ADJUSTMENT		120.30CR	
	SPTAB REFUND ADJUSTMENT		1,641.66CR	
	COURT ORDERED REFUND ADJ		1,476.07CR	
	RAILROAD DISTRIBUTION		1,881.84	
	INTEREST DISTRIBUTION		57.47	
	TOTAL ADJUSTMENTS		1,298.72CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
836 VILLAGE OF PLAINFIELD RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	15.59CR		
05/14/15	1ST REAL ESTATE DIST	2,550.47	2,534.88	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	98.02CR		
05/28/15	2ND REAL ESTATE DIST	44,317.29	44,219.27	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	174.76CR		
06/11/15	3RD REAL ESTATE DIST	131,247.51	131,072.75	DIR DEP
06/25/15	4TH REAL ESTATE DIST	11,451.54	11,451.54	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,381.77	1,381.77	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	15.42CR		
07/23/15	6TH REAL ESTATE DIST	2,625.44	2,610.02	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,076.77	2,076.77	DIR DEP
08/20/15	8TH REAL ESTATE DIST	9,299.80	9,299.80	DIR DEP
09/03/15	9TH REAL ESTATE DIST	116,005.10	116,005.10	DIR DEP
09/17/15	10TH REAL ESTATE DIST	30,356.01	30,356.01	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	1.37CR		
10/01/15	RAILROAD DISTRIBUTION	243.84		
10/01/15	11TH REAL ESTATE DIST	13,490.35	13,732.82	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,509.50	2,509.50	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,326.49	2,326.49	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	6.01CR		
12/24/15	INTEREST DISTRIBUTION	4.20		
12/24/15	14TH REAL ESTATE DIST	6,353.97	6,352.16	DIR DEP
	TOTAL DISTRIBUTION	375,928.88		
	EXTENDED LEVY	376,676.26		
	PERCENT DISTRIBUTED	99.801585		
	BACK TAX ADJUSTMENT		15.59CR	
	SPTAB REFUND ADJUSTMENT		174.76CR	
	COURT ORDERED REFUND ADJ		120.82CR	
	RAILROAD DISTRIBUTION		243.84	
	INTEREST DISTRIBUTION		4.20	
	TOTAL ADJUSTMENTS		63.13CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
837 VILLAGE OF ROCKDALE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,110.84	1,110.84	DIR DEP
05/28/15	2ND REAL ESTATE DIST	15,539.04	15,539.04	DIR DEP
06/11/15	3RD REAL ESTATE DIST	40,931.97	40,931.97	DIR DEP
06/25/15	4TH REAL ESTATE DIST	6,897.70	6,897.70	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,203.20	1,203.20	DIR DEP
07/23/15	6TH REAL ESTATE DIST	605.95	605.95	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,078.91	2,078.91	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,766.74	1,766.74	DIR DEP
09/03/15	9TH REAL ESTATE DIST	20,626.29	20,626.29	DIR DEP
09/17/15	10TH REAL ESTATE DIST	16,024.86	16,024.86	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	592.91		
10/01/15	11TH REAL ESTATE DIST	12,670.76	13,263.67	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,989.68	1,989.68	DIR DEP
11/26/15	13TH REAL ESTATE DIST	810.59	810.59	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02CR		
12/24/15	INTEREST DISTRIBUTION	1.39		
12/24/15	14TH REAL ESTATE DIST	2,925.49	2,926.86	DIR DEP
	TOTAL DISTRIBUTION	125,776.30		
	EXTENDED LEVY	125,983.87		
	PERCENT DISTRIBUTED	99.835240		
	MISCELLANEOUS ADJUSTMENT		0.02CR	
	RAILROAD DISTRIBUTION		592.91	
	INTEREST DISTRIBUTION		1.39	
	TOTAL ADJUSTMENTS		594.28	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
838 VILLAGE OF ROCKDALE RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	294.64	294.64	DIR DEP
05/28/15	2ND REAL ESTATE DIST	4,121.53	4,121.53	DIR DEP
06/11/15	3RD REAL ESTATE DIST	10,857.17	10,857.17	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,793.33	1,793.33	DIR DEP
07/09/15	5TH REAL ESTATE DIST	319.10	319.10	DIR DEP
07/23/15	6TH REAL ESTATE DIST	160.70	160.70	DIR DEP
08/06/15	7TH REAL ESTATE DIST	551.35	551.35	DIR DEP
08/20/15	8TH REAL ESTATE DIST	468.49	468.49	DIR DEP
09/03/15	9TH REAL ESTATE DIST	5,465.08	5,465.08	DIR DEP
09/17/15	10TH REAL ESTATE DIST	4,249.59	4,249.59	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	157.26		
10/01/15	11TH REAL ESTATE DIST	3,360.31	3,517.57	DIR DEP
10/29/15	12TH REAL ESTATE DIST	496.04	496.04	DIR DEP
11/26/15	13TH REAL ESTATE DIST	214.96	214.96	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.37		
12/24/15	14TH REAL ESTATE DIST	775.83	776.20	DIR DEP
	TOTAL DISTRIBUTION	33,285.75		
	EXTENDED LEVY	33,340.80		
	PERCENT DISTRIBUTED	99.834886		
	RAILROAD DISTRIBUTION		157.26	
	INTEREST DISTRIBUTION		0.37	
	TOTAL ADJUSTMENTS		157.63	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
839 VILLAGE OF ROMEOVILLE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	41,092.36	41,092.36	DIR DEP
05/28/15	MISCELLANEOUS ADJUSTMENT	49.43CR		
05/28/15	2ND REAL ESTATE DIST	1,136,062.07	1,136,012.64	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,202.79CR		
06/11/15	3RD REAL ESTATE DIST	4,603,829.74	4,602,626.95	DIR DEP
06/25/15	4TH REAL ESTATE DIST	222,142.35	222,142.35	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	4,539.98CR		
07/09/15	5TH REAL ESTATE DIST	21,649.66	17,109.68	DIR DEP
07/23/15	6TH REAL ESTATE DIST	41,382.75	41,382.75	DIR DEP
08/06/15	7TH REAL ESTATE DIST	53,515.12	53,515.12	DIR DEP
08/20/15	8TH REAL ESTATE DIST	246,220.71	246,220.71	DIR DEP
09/03/15	9TH REAL ESTATE DIST	3,747,398.60	3,747,398.60	DIR DEP
09/17/15	10TH REAL ESTATE DIST	870,674.38	870,674.38	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	258.76CR		
10/01/15	RAILROAD DISTRIBUTION	3,482.39		
10/01/15	11TH REAL ESTATE DIST	589,772.39	592,996.02	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	485.73CR		
10/29/15	12TH REAL ESTATE DIST	72,017.82	71,532.09	DIR DEP
11/26/15	13TH REAL ESTATE DIST	55,330.87	55,330.87	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	257.58		
12/24/15	INTEREST DISTRIBUTION	132.91		
12/24/15	14TH REAL ESTATE DIST	83,273.82	83,664.31	DIR DEP
	TOTAL DISTRIBUTION	11,781,698.83		
	EXTENDED LEVY	11,793,612.83		
	PERCENT DISTRIBUTED	99.898979		
	SPTAB REFUND ADJUSTMENT		6,487.26CR	
	MISCELLANEOUS ADJUSTMENT		208.15	
	RAILROAD DISTRIBUTION		3,482.39	
	INTEREST DISTRIBUTION		132.91	
	TOTAL ADJUSTMENTS		2,663.81CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
840 VILLAGE OF ROMEOVILLE RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,302.94	1,302.94	DIR DEP
05/28/15	MISCELLANEOUS ADJUSTMENT	2.55CR		
05/28/15	2ND REAL ESTATE DIST	30,410.65	30,408.10	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	13.54CR		
06/11/15	3RD REAL ESTATE DIST	109,000.58	108,987.04	DIR DEP
06/25/15	4TH REAL ESTATE DIST	6,655.82	6,655.82	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	208.26CR		
07/09/15	5TH REAL ESTATE DIST	713.46	505.20	DIR DEP
07/23/15	6TH REAL ESTATE DIST	921.16	921.16	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,247.81	2,247.81	DIR DEP
08/20/15	8TH REAL ESTATE DIST	4,705.92	4,705.92	DIR DEP
09/03/15	9TH REAL ESTATE DIST	85,701.94	85,701.94	DIR DEP
09/17/15	10TH REAL ESTATE DIST	27,687.77	27,687.77	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	68.40		
10/01/15	11TH REAL ESTATE DIST	9,467.37	9,535.77	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	5.22CR		
10/29/15	12TH REAL ESTATE DIST	2,558.01	2,552.79	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,785.47	1,785.47	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.22		
12/24/15	14TH REAL ESTATE DIST	2,051.31	2,054.53	DIR DEP
	TOTAL DISTRIBUTION	285,052.26		
	EXTENDED LEVY	285,615.05		
	PERCENT DISTRIBUTED	99.802955		
	SPTAB REFUND ADJUSTMENT		227.02CR	
	MISCELLANEOUS ADJUSTMENT		2.55CR	
	RAILROAD DISTRIBUTION		68.40	
	INTEREST DISTRIBUTION		3.22	
	TOTAL ADJUSTMENTS		157.95CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
841 VILLAGE OF STEGER
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	22,493.04	22,493.04	DIR DEP
05/28/15	2ND REAL ESTATE DIST	120,348.48	120,348.48	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	808.84CR		
06/11/15	3RD REAL ESTATE DIST	360,048.29	359,239.45	DIR DEP
06/25/15	4TH REAL ESTATE DIST	47,955.55	47,955.55	DIR DEP
07/09/15	5TH REAL ESTATE DIST	4,911.79	4,911.79	DIR DEP
07/23/15	6TH REAL ESTATE DIST	7,418.32	7,418.32	DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,662.14	4,662.14	DIR DEP
08/20/15	8TH REAL ESTATE DIST	29,509.97	29,509.97	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	1,400.94CR		
09/03/15	9TH REAL ESTATE DIST	329,188.85	327,787.91	DIR DEP
09/17/15	10TH REAL ESTATE DIST	57,875.13	57,875.13	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	4,346.68		
10/01/15	11TH REAL ESTATE DIST	41,005.48	45,352.16	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	310.20CR		
10/29/15	12TH REAL ESTATE DIST	13,137.26	12,827.06	DIR DEP
11/26/15	13TH REAL ESTATE DIST	16,469.93	16,469.93	DIR DEP
12/24/15	INTEREST DISTRIBUTION	11.98		
12/24/15	14TH REAL ESTATE DIST	32,765.61	32,777.59	DIR DEP
	TOTAL DISTRIBUTION	1,089,628.52		
	EXTENDED LEVY	1,100,658.01		
	PERCENT DISTRIBUTED	98.997918		
	SPTAB REFUND ADJUSTMENT		2,519.98CR	
	RAILROAD DISTRIBUTION		4,346.68	
	INTEREST DISTRIBUTION		11.98	
	TOTAL ADJUSTMENTS		1,838.68	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
842 VILLAGE OF STEGER RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,493.41	2,493.41	DIR DEP
05/28/15	2ND REAL ESTATE DIST	13,341.56	13,341.56	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	91.73CR		
06/11/15	3RD REAL ESTATE DIST	39,914.32	39,822.59	DIR DEP
06/25/15	4TH REAL ESTATE DIST	5,316.34	5,316.34	DIR DEP
07/09/15	5TH REAL ESTATE DIST	544.53	544.53	DIR DEP
07/23/15	6TH REAL ESTATE DIST	822.32	822.32	DIR DEP
08/06/15	7TH REAL ESTATE DIST	516.79	516.79	DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,271.06	3,271.06	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	156.12CR		
09/03/15	9TH REAL ESTATE DIST	36,488.28	36,332.16	DIR DEP
09/17/15	10TH REAL ESTATE DIST	6,414.92	6,414.92	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	481.83		
10/01/15	11TH REAL ESTATE DIST	4,545.03	5,026.86	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	34.39CR		
10/29/15	12TH REAL ESTATE DIST	1,456.25	1,421.86	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,825.60	1,825.60	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.33		
12/24/15	14TH REAL ESTATE DIST	3,632.00	3,633.33	DIR DEP
	TOTAL DISTRIBUTION	120,783.33		
	EXTENDED LEVY	122,008.81		
	PERCENT DISTRIBUTED	98.995580		
	SPTAB REFUND ADJUSTMENT		282.24CR	
	RAILROAD DISTRIBUTION		481.83	
	INTEREST DISTRIBUTION		1.33	
	TOTAL ADJUSTMENTS		200.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
843 CITY OF NAPERVILLE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	105,498.62	105,498.62		DIR DEP
05/28/15	2ND REAL ESTATE DIST	1,295,935.43	1,295,935.43		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,848.54			CR
06/11/15	3RD REAL ESTATE DIST	3,653,552.51	3,651,703.97		DIR DEP
06/25/15	4TH REAL ESTATE DIST	553,557.16	553,557.16		DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	415.92			CR
07/09/15	5TH REAL ESTATE DIST	43,225.64	42,809.72		DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	986.64			CR
07/23/15	MISCELLANEOUS ADJUSTMENT	393.18			CR
07/23/15	6TH REAL ESTATE DIST	71,154.54	69,774.72		DIR DEP
08/06/15	7TH REAL ESTATE DIST	64,641.62	64,641.62		DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	711.67			CR
08/20/15	8TH REAL ESTATE DIST	241,383.86	240,672.19		DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	88.81			CR
09/03/15	9TH REAL ESTATE DIST	3,172,759.12	3,172,670.31		DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,084,314.39	1,084,314.39		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	934.58			CR
10/01/15	11TH REAL ESTATE DIST	442,074.24	441,139.66		DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	25.47			CR
10/29/15	COURT ORDERED REFUND ADJ	58.42			CR
10/29/15	12TH REAL ESTATE DIST	82,656.89	82,573.00		DIR DEP
11/26/15	13TH REAL ESTATE DIST	71,312.94	71,312.94		DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	705.88			
12/24/15	INTEREST DISTRIBUTION	123.60			
12/24/15	14TH REAL ESTATE DIST	107,301.33	108,130.81		DIR DEP
	TOTAL DISTRIBUTION	10,984,734.54			
	EXTENDED LEVY	11,000,503.19			
	PERCENT DISTRIBUTED	99.856655			
	SPTAB REFUND ADJUSTMENT		4,024.99		CR
	COURT ORDERED REFUND ADJ		1,045.06		CR
	MISCELLANEOUS ADJUSTMENT		312.70		
	INTEREST DISTRIBUTION		123.60		
	TOTAL ADJUSTMENTS		4,633.75		CR

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
844 CITY OF NAPERVILLE RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,875.04	1,875.04	DIR DEP
05/28/15	2ND REAL ESTATE DIST	21,629.63	21,629.63	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	37.87CR		
06/11/15	3RD REAL ESTATE DIST	61,312.18	61,274.31	DIR DEP
06/25/15	4TH REAL ESTATE DIST	8,863.00	8,863.00	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	8.42CR		
07/09/15	5TH REAL ESTATE DIST	729.78	721.36	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	20.53CR		
07/23/15	MISCELLANEOUS ADJUSTMENT	8.01CR		
07/23/15	6TH REAL ESTATE DIST	1,246.61	1,218.07	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,128.38	1,128.38	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	14.41CR		
08/20/15	8TH REAL ESTATE DIST	3,830.25	3,815.84	DIR DEP
09/03/15	9TH REAL ESTATE DIST	53,241.25	53,241.25	DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,709.27	18,709.27	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	4.58CR		
10/01/15	11TH REAL ESTATE DIST	6,439.15	6,434.57	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	0.52CR		
10/29/15	COURT ORDERED REFUND ADJ	1.24CR		
10/29/15	12TH REAL ESTATE DIST	1,405.40	1,403.64	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,265.34	1,265.34	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.06		
12/24/15	14TH REAL ESTATE DIST	1,912.68	1,914.74	DIR DEP
	TOTAL DISTRIBUTION	183,494.44		
	EXTENDED LEVY	183,776.35		
	PERCENT DISTRIBUTED	99.846601		
	SPTAB REFUND ADJUSTMENT		65.80CR	
	COURT ORDERED REFUND ADJ		21.77CR	
	MISCELLANEOUS ADJUSTMENT		8.01CR	
	INTEREST DISTRIBUTION		2.06	
	TOTAL ADJUSTMENTS		93.52CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
845 VILLAGE OF SYMERTON
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	165.29	165.29	DIR DEP
06/11/15	3RD REAL ESTATE DIST	571.51	571.51	DIR DEP
06/25/15	4TH REAL ESTATE DIST	95.37	95.37	DIR DEP
07/09/15	5TH REAL ESTATE DIST	6.32	6.32	DIR DEP
08/20/15	8TH REAL ESTATE DIST	65.85	65.85	DIR DEP
09/03/15	9TH REAL ESTATE DIST	418.50	418.50	DIR DEP
09/17/15	10TH REAL ESTATE DIST	81.89	81.89	DIR DEP
10/01/15	11TH REAL ESTATE DIST	24.38	24.38	DIR DEP
11/26/15	13TH REAL ESTATE DIST	36.06	36.06	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.02	0.02	DIR DEP
	TOTAL DISTRIBUTION	1,465.19		
	EXTENDED LEVY	1,465.17		
	PERCENT DISTRIBUTED	100.001365		
	INTEREST DISTRIBUTION		0.02	
	TOTAL ADJUSTMENTS		0.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
846 VILLAGE OF SYMERTON RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	117.68	117.68	DIR DEP
06/11/15	3RD REAL ESTATE DIST	406.91	406.91	DIR DEP
06/25/15	4TH REAL ESTATE DIST	67.90	67.90	DIR DEP
07/09/15	5TH REAL ESTATE DIST	4.50	4.50	DIR DEP
08/20/15	8TH REAL ESTATE DIST	46.88	46.88	DIR DEP
09/03/15	9TH REAL ESTATE DIST	297.98	297.98	DIR DEP
09/17/15	10TH REAL ESTATE DIST	58.30	58.30	DIR DEP
10/01/15	11TH REAL ESTATE DIST	17.35	17.35	DIR DEP
11/26/15	13TH REAL ESTATE DIST	25.68	25.68	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.01	0.01	DIR DEP
	TOTAL DISTRIBUTION	1,043.19		
	EXTENDED LEVY	1,043.18		
	PERCENT DISTRIBUTED	100.000958		
	INTEREST DISTRIBUTION		0.01	
	TOTAL ADJUSTMENTS		0.01	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
847 CITY OF WILMINGTON
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	223.29CR		
05/14/15	1ST REAL ESTATE DIST	11,558.98	11,335.69	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1,458.57CR		
05/28/15	2ND REAL ESTATE DIST	143,831.05	142,372.48	DIR DEP
06/11/15	3RD REAL ESTATE DIST	360,296.07	360,296.07	DIR DEP
06/25/15	4TH REAL ESTATE DIST	79,901.59	79,901.59	DIR DEP
07/09/15	5TH REAL ESTATE DIST	3,430.94	3,430.94	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	738.54CR		
07/23/15	6TH REAL ESTATE DIST	8,633.07	7,894.53	DIR DEP
08/06/15	7TH REAL ESTATE DIST	5,511.25	5,511.25	DIR DEP
08/20/15	8TH REAL ESTATE DIST	26,891.39	26,891.39	DIR DEP
09/03/15	9TH REAL ESTATE DIST	308,189.46	308,189.46	DIR DEP
09/17/15	10TH REAL ESTATE DIST	97,382.90	97,382.90	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	3,100.79		
10/01/15	11TH REAL ESTATE DIST	55,648.47	58,749.26	DIR DEP
10/29/15	12TH REAL ESTATE DIST	11,832.76	11,832.76	DIR DEP
11/26/15	13TH REAL ESTATE DIST	8,166.90	8,166.90	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.01		
12/24/15	INTEREST DISTRIBUTION	12.74		
12/24/15	14TH REAL ESTATE DIST	24,191.57	24,204.32	DIR DEP
	TOTAL DISTRIBUTION	1,146,159.54		
	EXTENDED LEVY	1,203,181.74		
	PERCENT DISTRIBUTED	95.260715		
	BACK TAX ADJUSTMENT		223.29CR	
	COURT ORDERED REFUND ADJ		2,197.11CR	
	MISCELLANEOUS ADJUSTMENT		0.01	
	RAILROAD DISTRIBUTION		3,100.79	
	INTEREST DISTRIBUTION		12.74	
	TOTAL ADJUSTMENTS		693.14	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
848 CITY OF WILMINGTON RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	14.31CR		
05/14/15	1ST REAL ESTATE DIST	752.25	737.94	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	94.83CR		
05/28/15	2ND REAL ESTATE DIST	9,948.30	9,853.47	DIR DEP
06/11/15	3RD REAL ESTATE DIST	27,913.17	27,913.17	DIR DEP
06/25/15	4TH REAL ESTATE DIST	5,343.61	5,343.61	DIR DEP
07/09/15	5TH REAL ESTATE DIST	219.97	219.97	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	48.16CR		
07/23/15	6TH REAL ESTATE DIST	584.38	536.22	DIR DEP
08/06/15	7TH REAL ESTATE DIST	360.22	360.22	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,793.06	1,793.06	DIR DEP
09/03/15	9TH REAL ESTATE DIST	23,741.32	23,741.32	DIR DEP
09/17/15	10TH REAL ESTATE DIST	6,554.73	6,554.73	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	198.78		
10/01/15	11TH REAL ESTATE DIST	3,945.50	4,144.28	DIR DEP
10/29/15	12TH REAL ESTATE DIST	866.42	866.42	DIR DEP
11/26/15	13TH REAL ESTATE DIST	587.41	587.41	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.94		
12/24/15	14TH REAL ESTATE DIST	1,579.72	1,580.66	DIR DEP
	TOTAL DISTRIBUTION	84,232.48		
	EXTENDED LEVY	84,679.07		
	PERCENT DISTRIBUTED	99.472608		
	BACK TAX ADJUSTMENT		14.31CR	
	COURT ORDERED REFUND ADJ		142.99CR	
	RAILROAD DISTRIBUTION		198.78	
	INTEREST DISTRIBUTION		0.94	
	TOTAL ADJUSTMENTS		42.42	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
849 VILLAGE OF BOLINGBROOK
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	66,263.76	66,263.76	DIR DEP
05/28/15	2ND REAL ESTATE DIST	1,780,658.60	1,780,658.60	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	339.41CR		
06/11/15	3RD REAL ESTATE DIST	6,136,384.89	6,136,045.48	DIR DEP
06/25/15	4TH REAL ESTATE DIST	732,300.49	732,300.49	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	334.56CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	713.38CR		
07/09/15	5TH REAL ESTATE DIST	84,260.03	83,212.09	DIR DEP
07/23/15	6TH REAL ESTATE DIST	82,665.71	82,665.71	DIR DEP
08/06/15	7TH REAL ESTATE DIST	59,456.63	59,456.63	DIR DEP
08/20/15	8TH REAL ESTATE DIST	354,331.00	354,331.00	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	31.74CR		
09/03/15	9TH REAL ESTATE DIST	5,341,809.22	5,341,777.48	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,384,497.02	1,384,497.02	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	2,578.98CR		
10/01/15	11TH REAL ESTATE DIST	916,417.04	913,838.06	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1,659.59CR		
10/29/15	12TH REAL ESTATE DIST	127,495.05	125,835.46	DIR DEP
11/26/15	13TH REAL ESTATE DIST	115,278.62	115,278.62	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,972.92		
12/24/15	INTEREST DISTRIBUTION	195.16		
12/24/15	14TH REAL ESTATE DIST	171,469.03	173,637.11	DIR DEP
	TOTAL DISTRIBUTION	17,349,797.51		
	EXTENDED LEVY	17,370,713.88		
	PERCENT DISTRIBUTED	99.879588		
	SPTAB REFUND ADJUSTMENT		4,944.28CR	
	MISCELLANEOUS ADJUSTMENT		1,259.54	
	INTEREST DISTRIBUTION		195.16	
	TOTAL ADJUSTMENTS		3,489.58CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
850 VILLAGE OF BOLINGBROOK RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	119.79	119.79	DIR DEP
05/28/15	2ND REAL ESTATE DIST	2,852.39	2,852.39	DIR DEP
06/11/15	3RD REAL ESTATE DIST	7,828.57	7,828.57	DIR DEP
06/25/15	4TH REAL ESTATE DIST	780.86	780.86	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1.81CR		
07/09/15	5TH REAL ESTATE DIST	73.40	71.59	DIR DEP
07/23/15	6TH REAL ESTATE DIST	125.00	125.00	DIR DEP
08/06/15	7TH REAL ESTATE DIST	76.98	76.98	DIR DEP
08/20/15	8TH REAL ESTATE DIST	448.30	448.30	DIR DEP
09/03/15	9TH REAL ESTATE DIST	7,831.34	7,831.34	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,439.83	1,439.83	DIR DEP
10/01/15	11TH REAL ESTATE DIST	838.62	838.62	DIR DEP
10/29/15	12TH REAL ESTATE DIST	150.66	150.66	DIR DEP
11/26/15	13TH REAL ESTATE DIST	107.34	107.34	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.26		
12/24/15	14TH REAL ESTATE DIST	318.01	318.27	DIR DEP
	TOTAL DISTRIBUTION	22,989.54		
	EXTENDED LEVY	23,034.23		
	PERCENT DISTRIBUTED	99.805984		
	SPTAB REFUND ADJUSTMENT		1.81CR	
	INTEREST DISTRIBUTION		0.26	
	TOTAL ADJUSTMENTS		1.55CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
851 VILLAGE OF SHOREWOOD
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	10,709.29	10,709.29		DIR DEP
05/28/15	2ND REAL ESTATE DIST	215,210.41	215,210.41		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	210.57CR			
06/11/15	3RD REAL ESTATE DIST	498,924.97	498,714.40		DIR DEP
06/25/15	4TH REAL ESTATE DIST	87,639.86	87,639.86		DIR DEP
07/09/15	5TH REAL ESTATE DIST	5,527.18	5,527.18		DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	789.44CR			
07/23/15	6TH REAL ESTATE DIST	7,676.95	6,887.51		DIR DEP
08/06/15	7TH REAL ESTATE DIST	8,567.56	8,567.56		DIR DEP
08/20/15	8TH REAL ESTATE DIST	56,816.01	56,816.01		DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	467.34CR			
09/03/15	9TH REAL ESTATE DIST	417,665.58	417,198.24		DIR DEP
09/17/15	10TH REAL ESTATE DIST	125,541.65	125,541.65		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	217.26CR			
10/01/15	COURT ORDERED REFUND ADJ	96.93CR			
10/01/15	11TH REAL ESTATE DIST	75,275.07	74,960.88		DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	54.45CR			
10/29/15	12TH REAL ESTATE DIST	10,784.12	10,729.67		DIR DEP
11/26/15	13TH REAL ESTATE DIST	10,454.40	10,454.40		DIR DEP
12/24/15	INTEREST DISTRIBUTION	17.39			
12/24/15	14TH REAL ESTATE DIST	10,253.36	10,270.75		DIR DEP
	TOTAL DISTRIBUTION	1,539,227.81			
	EXTENDED LEVY	1,543,055.69			
	PERCENT DISTRIBUTED	99.751928			
	SPTAB REFUND ADJUSTMENT		949.62CR		
	COURT ORDERED REFUND ADJ		886.37CR		
	INTEREST DISTRIBUTION		17.39		
	TOTAL ADJUSTMENTS		1,818.60CR		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
852 VILLAGE OF SHOREWOOD RD & BRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,573.17	1,573.17	DIR DEP
05/28/15	2ND REAL ESTATE DIST	31,615.74	31,615.74	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	29.98CR		
06/11/15	3RD REAL ESTATE DIST	73,296.88	73,266.90	DIR DEP
06/25/15	4TH REAL ESTATE DIST	12,875.28	12,875.28	DIR DEP
07/09/15	5TH REAL ESTATE DIST	811.91	811.91	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	113.30CR		
07/23/15	6TH REAL ESTATE DIST	1,127.61	1,014.31	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,258.39	1,258.39	DIR DEP
08/20/15	8TH REAL ESTATE DIST	8,344.47	8,344.47	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	66.80CR		
09/03/15	9TH REAL ESTATE DIST	61,343.96	61,277.16	DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,438.99	18,438.99	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	31.18CR		
10/01/15	COURT ORDERED REFUND ADJ	13.91CR		
10/01/15	11TH REAL ESTATE DIST	11,055.89	11,010.80	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	8.00CR		
10/29/15	12TH REAL ESTATE DIST	1,583.66	1,575.66	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,535.53	1,535.53	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.55		
12/24/15	14TH REAL ESTATE DIST	1,506.00	1,508.55	DIR DEP
	TOTAL DISTRIBUTION	226,106.86		
	EXTENDED LEVY	226,662.64		
	PERCENT DISTRIBUTED	99.754798		
	SPTAB REFUND ADJUSTMENT		135.96CR	
	COURT ORDERED REFUND ADJ		127.21CR	
	INTEREST DISTRIBUTION		2.55	
	TOTAL ADJUSTMENTS		260.62CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
853 VILLAGE OF UNIVERSITY PARK
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	16,686.98	16,686.98	DIR DEP
05/28/15	2ND REAL ESTATE DIST	750,828.02	750,828.02	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	196.53CR		
06/11/15	SPTAB REFUND ADJUSTMENT	170.68CR		
06/11/15	3RD REAL ESTATE DIST	1,822,126.89	1,821,759.68	DIR DEP
06/25/15	4TH REAL ESTATE DIST	129,657.10	129,657.10	DIR DEP
07/09/15	5TH REAL ESTATE DIST	29,262.46	29,262.46	DIR DEP
07/23/15	6TH REAL ESTATE DIST	21,213.67	21,213.67	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	796.97CR		
08/06/15	7TH REAL ESTATE DIST	20,331.13	19,534.16	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	298.94CR		
08/20/15	8TH REAL ESTATE DIST	222,831.22	222,532.28	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	237.01CR		
09/03/15	9TH REAL ESTATE DIST	1,400,157.76	1,399,920.75	DIR DEP
09/17/15	10TH REAL ESTATE DIST	647,962.96	647,962.96	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	10,112.45		
10/01/15	11TH REAL ESTATE DIST	105,636.69	115,749.14	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	9,185.79CR		
10/29/15	12TH REAL ESTATE DIST	108,962.48	99,776.69	DIR DEP
11/26/15	13TH REAL ESTATE DIST	132,578.48	132,578.48	DIR DEP
12/24/15	INTEREST DISTRIBUTION	61.43		
12/24/15	14TH REAL ESTATE DIST	209,268.38	209,329.81	DIR DEP
	TOTAL DISTRIBUTION	5,616,792.18		
	EXTENDED LEVY	5,756,113.95		
	PERCENT DISTRIBUTED	97.579586		
	BACK TAX ADJUSTMENT		196.53CR	
	SPTAB REFUND ADJUSTMENT		9,892.42CR	
	COURT ORDERED REFUND ADJ		796.97CR	
	RAILROAD DISTRIBUTION		10,112.45	
	INTEREST DISTRIBUTION		61.43	
	TOTAL ADJUSTMENTS		712.04CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
854 VIL. OF UNIVERISTY PARK RD. & BR.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	462.60		462.60	DIR DEP
05/28/15	2ND REAL ESTATE DIST	21,198.88		21,198.88	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	5.45CR			
06/11/15	SPTAB REFUND ADJUSTMENT	4.59CR			
06/11/15	3RD REAL ESTATE DIST	51,421.13		51,411.09	DIR DEP
06/25/15	4TH REAL ESTATE DIST	3,927.35		3,927.35	DIR DEP
07/09/15	5TH REAL ESTATE DIST	811.25		811.25	DIR DEP
07/23/15	6TH REAL ESTATE DIST	596.34		596.34	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	22.68CR			
08/06/15	7TH REAL ESTATE DIST	618.61		595.93	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	8.04CR			
08/20/15	8TH REAL ESTATE DIST	6,176.92		6,168.88	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	6.83CR			
09/03/15	9TH REAL ESTATE DIST	39,825.73		39,818.90	DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,471.08		18,471.08	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	280.32			
10/01/15	11TH REAL ESTATE DIST	2,969.15		3,249.47	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	257.93CR			
10/29/15	12TH REAL ESTATE DIST	3,048.56		2,790.63	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,785.63		3,785.63	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.74			
12/24/15	14TH REAL ESTATE DIST	5,912.57		5,914.31	DIR DEP
	TOTAL DISTRIBUTION	159,202.34			
	EXTENDED LEVY	162,327.85			
	PERCENT DISTRIBUTED	98.074569			
	BACK TAX ADJUSTMENT			5.45CR	
	SPTAB REFUND ADJUSTMENT			277.39CR	
	COURT ORDERED REFUND ADJ			22.68CR	
	RAILROAD DISTRIBUTION			280.32	
	INTEREST DISTRIBUTION			1.74	
	TOTAL ADJUSTMENTS			23.46CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
855 VILLAGE OF TINLEY PARK
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	40,255.70	40,255.70	DIR DEP
05/28/15	2ND REAL ESTATE DIST	628,520.30	628,520.30	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,654,379.27	1,654,379.27	DIR DEP
06/25/15	4TH REAL ESTATE DIST	204,663.43	204,663.43	DIR DEP
07/09/15	5TH REAL ESTATE DIST	18,216.68	18,216.68	DIR DEP
07/23/15	6TH REAL ESTATE DIST	51,359.27	51,359.27	DIR DEP
08/06/15	7TH REAL ESTATE DIST	32,412.03	32,412.03	DIR DEP
08/20/15	8TH REAL ESTATE DIST	145,220.29	145,220.29	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	80.39CR		
09/03/15	9TH REAL ESTATE DIST	1,434,293.34	1,434,212.95	DIR DEP
09/17/15	10TH REAL ESTATE DIST	497,069.31	497,069.31	DIR DEP
10/01/15	11TH REAL ESTATE DIST	206,228.85	206,228.85	DIR DEP
10/29/15	12TH REAL ESTATE DIST	37,657.49	37,657.49	DIR DEP
11/26/15	13TH REAL ESTATE DIST	25,901.85	25,901.85	DIR DEP
12/24/15	INTEREST DISTRIBUTION	56.52		
12/24/15	14TH REAL ESTATE DIST	39,890.70	39,947.22	DIR DEP
	TOTAL DISTRIBUTION	5,016,044.64		
	EXTENDED LEVY	5,016,049.03		
	PERCENT DISTRIBUTED	99.999912		
	SPTAB REFUND ADJUSTMENT		80.39CR	
	INTEREST DISTRIBUTION		56.52	
	TOTAL ADJUSTMENTS		23.87CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
856 VILLAGE OF TINLEY PARK RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,779.33	2,779.33	DIR DEP
05/28/15	2ND REAL ESTATE DIST	43,394.30	43,394.30	DIR DEP
06/11/15	3RD REAL ESTATE DIST	114,222.25	114,222.25	DIR DEP
06/25/15	4TH REAL ESTATE DIST	14,130.27	14,130.27	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,257.69	1,257.69	DIR DEP
07/23/15	6TH REAL ESTATE DIST	3,545.85	3,545.85	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,237.69	2,237.69	DIR DEP
08/20/15	8TH REAL ESTATE DIST	10,025.69	10,025.69	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	5.49CR		
09/03/15	9TH REAL ESTATE DIST	99,020.27	99,014.78	DIR DEP
09/17/15	10TH REAL ESTATE DIST	34,316.75	34,316.75	DIR DEP
10/01/15	11TH REAL ESTATE DIST	14,237.66	14,237.66	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,599.71	2,599.71	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,788.21	1,788.21	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.90		
12/24/15	14TH REAL ESTATE DIST	2,754.04	2,757.94	DIR DEP
	TOTAL DISTRIBUTION	346,308.12		
	EXTENDED LEVY	346,308.40		
	PERCENT DISTRIBUTED	99.999919		
	SPTAB REFUND ADJUSTMENT		5.49CR	
	INTEREST DISTRIBUTION		3.90	
	TOTAL ADJUSTMENTS		1.59CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
857 VILLAGE OF DIAMOND
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	19.90		19.90	DIR DEP
05/28/15	2ND REAL ESTATE DIST	902.01		902.01	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,730.59		1,730.59	DIR DEP
06/25/15	4TH REAL ESTATE DIST	453.18		453.18	DIR DEP
07/23/15	MISCELLANEOUS ADJUSTMENT	89.48			
07/23/15	6TH REAL ESTATE DIST	89.48CR		0.00	DIR DEP
08/06/15	MISCELLANEOUS ADJUSTMENT	89.48CR			
08/06/15	7TH REAL ESTATE DIST	140.67		51.19	DIR DEP
09/03/15	9TH REAL ESTATE DIST	85.43		85.43	DIR DEP
09/17/15	10TH REAL ESTATE DIST	6.08		6.08	DIR DEP
10/01/15	11TH REAL ESTATE DIST	1,533.99		1,533.99	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.05		0.05	DIR DEP
	TOTAL DISTRIBUTION	4,782.42			
	EXTENDED LEVY	4,873.32			
	PERCENT DISTRIBUTED	98.134741			
	INTEREST DISTRIBUTION			0.05	
	TOTAL ADJUSTMENTS			0.05	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
858 VILLAGE OF DIAMOND RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	0.69		0.69	DIR DEP
05/28/15	2ND REAL ESTATE DIST	86.49		86.49	DIR DEP
06/11/15	3RD REAL ESTATE DIST	123.69		123.69	DIR DEP
06/25/15	4TH REAL ESTATE DIST	49.04		49.04	DIR DEP
07/23/15	MISCELLANEOUS ADJUSTMENT	9.77			
07/23/15	6TH REAL ESTATE DIST	9.77CR		0.00	DIR DEP
08/06/15	MISCELLANEOUS ADJUSTMENT	4.87CR			
08/06/15	7TH REAL ESTATE DIST	4.87		0.00	DIR DEP
09/03/15	MISCELLANEOUS ADJUSTMENT	4.90CR			
09/03/15	9TH REAL ESTATE DIST	9.02		4.12	DIR DEP
09/17/15	10TH REAL ESTATE DIST	0.21		0.21	DIR DEP
10/01/15	11TH REAL ESTATE DIST	105.49		105.49	DIR DEP
	TOTAL DISTRIBUTION	369.73			
	EXTENDED LEVY	379.66			
	PERCENT DISTRIBUTED	97.384501			

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
860 VILLAGE OF BRACEVILLE RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/11/15	3RD REAL ESTATE DIST	66.79		
09/03/15	COURT ORDERED REFUND ADJ	6.84CR		
09/03/15	9TH REAL ESTATE DIST	66.74		
	TOTAL DISTRIBUTION	126.69		
	EXTENDED LEVY	133.53		
	PERCENT DISTRIBUTED	94.877555		
	COURT ORDERED REFUND ADJ		6.84CR	
	TOTAL ADJUSTMENTS		6.84CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
861 VILLAGE OF MINOOKA
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	3,384.52	3,384.52	DIR DEP
05/28/15	2ND REAL ESTATE DIST	47,064.73	47,064.73	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	71.70CR		
06/11/15	3RD REAL ESTATE DIST	105,666.97	105,595.27	DIR DEP
06/25/15	4TH REAL ESTATE DIST	16,938.12	16,938.12	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,623.82	1,623.82	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,463.56	1,463.56	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,450.11	2,450.11	DIR DEP
08/20/15	8TH REAL ESTATE DIST	9,282.43	9,282.43	DIR DEP
09/03/15	9TH REAL ESTATE DIST	93,972.10	93,972.10	DIR DEP
09/17/15	10TH REAL ESTATE DIST	29,394.27	29,394.27	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	1,197.70CR		
10/01/15	11TH REAL ESTATE DIST	12,174.17	10,976.47	DIR DEP
10/29/15	12TH REAL ESTATE DIST	3,059.72	3,059.72	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,253.14	1,253.14	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.72		
12/24/15	14TH REAL ESTATE DIST	5,382.16	5,385.88	DIR DEP
	TOTAL DISTRIBUTION	331,844.14		
	EXTENDED LEVY	334,513.50		
	PERCENT DISTRIBUTED	99.202017		
	BACK TAX ADJUSTMENT		71.70CR	
	COURT ORDERED REFUND ADJ		1,197.70CR	
	INTEREST DISTRIBUTION		3.72	
	TOTAL ADJUSTMENTS		1,265.68CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
862 VILLAGE OF MINOOKA RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	225.15	225.15	DIR DEP
05/28/15	2ND REAL ESTATE DIST	3,131.12	3,131.12	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	4.77CR		
06/11/15	3RD REAL ESTATE DIST	7,030.11	7,025.34	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,126.89	1,126.89	DIR DEP
07/09/15	5TH REAL ESTATE DIST	108.02	108.02	DIR DEP
07/23/15	6TH REAL ESTATE DIST	97.36	97.36	DIR DEP
08/06/15	7TH REAL ESTATE DIST	162.94	162.94	DIR DEP
08/20/15	8TH REAL ESTATE DIST	617.37	617.37	DIR DEP
09/03/15	9TH REAL ESTATE DIST	6,250.16	6,250.16	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,955.03	1,955.03	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	77.42CR		
10/01/15	11TH REAL ESTATE DIST	809.70	732.28	DIR DEP
10/29/15	12TH REAL ESTATE DIST	203.47	203.47	DIR DEP
11/26/15	13TH REAL ESTATE DIST	83.36	83.36	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.25		
12/24/15	14TH REAL ESTATE DIST	358.01	358.26	DIR DEP
	TOTAL DISTRIBUTION	22,076.75		
	EXTENDED LEVY	22,252.08		
	PERCENT DISTRIBUTED	99.212073		
	BACK TAX ADJUSTMENT		4.77CR	
	COURT ORDERED REFUND ADJ		77.42CR	
	INTEREST DISTRIBUTION		0.25	
	TOTAL ADJUSTMENTS		81.94CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
863 VILLAGE OF SAUK VILLAGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
10/01/15	11TH REAL ESTATE DIST	1,015.88	1,015.88	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.01	0.01	DIR DEP
	TOTAL DISTRIBUTION	1,015.89		
	EXTENDED LEVY	1,015.88		
	PERCENT DISTRIBUTED	100.000984		
	INTEREST DISTRIBUTION		0.01	
	TOTAL ADJUSTMENTS		0.01	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
864 VILLAGE OF SAUK VILLAGE RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
10/01/15	11TH REAL ESTATE DIST	50.57	50.57	DIR DEP
	TOTAL DISTRIBUTION	50.57		
	EXTENDED LEVY	50.57		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
865 VILLAGE OF WOODRIDGE
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	8,415.06	8,415.06	DIR DEP
06/11/15	3RD REAL ESTATE DIST	109,102.36	109,102.36	DIR DEP
06/25/15	4TH REAL ESTATE DIST	4,023.01	4,023.01	DIR DEP
08/20/15	8TH REAL ESTATE DIST	716.14	716.14	DIR DEP
09/03/15	9TH REAL ESTATE DIST	39,734.58	39,734.58	DIR DEP
09/17/15	10TH REAL ESTATE DIST	15,928.29	15,928.29	DIR DEP
10/01/15	11TH REAL ESTATE DIST	38,409.79	38,409.79	DIR DEP
10/29/15	12TH REAL ESTATE DIST	104.97	104.97	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.46		
12/24/15	14TH REAL ESTATE DIST	209.19	211.65	DIR DEP
	TOTAL DISTRIBUTION	216,645.85		
	EXTENDED LEVY	216,643.39		
	PERCENT DISTRIBUTED	100.001135		
	INTEREST DISTRIBUTION		2.46	
	TOTAL ADJUSTMENTS		2.46	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
867 VILLAGE OF LEMONT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/28/15	2ND REAL ESTATE DIST	5.91		5.91	DIR DEP
06/11/15	3RD REAL ESTATE DIST	894.50		894.50	DIR DEP
09/03/15	9TH REAL ESTATE DIST	881.30		881.30	DIR DEP
09/17/15	10TH REAL ESTATE DIST	5.90		5.90	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.02		0.02	DIR DEP
	TOTAL DISTRIBUTION	1,787.63			
	EXTENDED LEVY	1,787.61			
	PERCENT DISTRIBUTED	100.001118			
	INTEREST DISTRIBUTION			0.02	
	TOTAL ADJUSTMENTS			0.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
869 VILLAGE OF ORLAND PARK
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	767.59	767.59	DIR DEP
05/28/15	2ND REAL ESTATE DIST	32,065.99	32,065.99	DIR DEP
06/11/15	3RD REAL ESTATE DIST	32,106.32	32,106.32	DIR DEP
06/25/15	4TH REAL ESTATE DIST	4,872.23	4,872.23	DIR DEP
07/09/15	5TH REAL ESTATE DIST	948.02	948.02	DIR DEP
07/23/15	6TH REAL ESTATE DIST	261.75	261.75	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,024.94	1,024.94	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,968.41	2,968.41	DIR DEP
09/03/15	9TH REAL ESTATE DIST	43,914.41	43,914.41	DIR DEP
09/17/15	10TH REAL ESTATE DIST	15,464.05	15,464.05	DIR DEP
10/01/15	11TH REAL ESTATE DIST	3,110.83	3,110.83	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,047.00	1,047.00	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,537.79	1,537.79	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.59	1.59	DIR DEP
	TOTAL DISTRIBUTION	140,090.92		
	EXTENDED LEVY	140,089.33		
	PERCENT DISTRIBUTED	100.001134		
	INTEREST DISTRIBUTION		1.59	
	TOTAL ADJUSTMENTS		1.59	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
870 VIL. OF ORLAND PARK RD. & BR.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	116.19	116.19		DIR DEP
05/28/15	2ND REAL ESTATE DIST	4,853.64	4,853.64		DIR DEP
06/11/15	3RD REAL ESTATE DIST	4,859.79	4,859.79		DIR DEP
06/25/15	4TH REAL ESTATE DIST	737.48	737.48		DIR DEP
07/09/15	5TH REAL ESTATE DIST	143.50	143.50		DIR DEP
07/23/15	6TH REAL ESTATE DIST	39.62	39.62		DIR DEP
08/06/15	7TH REAL ESTATE DIST	155.14	155.14		DIR DEP
08/20/15	8TH REAL ESTATE DIST	449.30	449.30		DIR DEP
09/03/15	9TH REAL ESTATE DIST	6,646.96	6,646.96		DIR DEP
09/17/15	10TH REAL ESTATE DIST	2,340.68	2,340.68		DIR DEP
10/01/15	11TH REAL ESTATE DIST	470.86	470.86		DIR DEP
10/29/15	12TH REAL ESTATE DIST	158.48	158.48		DIR DEP
11/26/15	13TH REAL ESTATE DIST	232.77	232.77		DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.24	0.24		DIR DEP
	TOTAL DISTRIBUTION	21,204.65			
	EXTENDED LEVY	21,204.41			
	PERCENT DISTRIBUTED	100.001131			
	INTEREST DISTRIBUTION		0.24		
	TOTAL ADJUSTMENTS		0.24		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
880 CITY AURORA LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	3,464.17	3,464.17	DIR DEP
05/28/15	2ND REAL ESTATE DIST	69,901.40	69,901.40	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	32.65CR		
06/11/15	3RD REAL ESTATE DIST	204,636.30	204,603.65	DIR DEP
06/25/15	4TH REAL ESTATE DIST	17,205.35	17,205.35	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	43.30CR		
07/09/15	5TH REAL ESTATE DIST	1,155.51	1,112.21	DIR DEP
07/23/15	6TH REAL ESTATE DIST	2,542.69	2,542.69	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,387.18	2,387.18	DIR DEP
08/20/15	8TH REAL ESTATE DIST	7,595.15	7,595.15	DIR DEP
09/03/15	9TH REAL ESTATE DIST	226,119.66	226,119.66	DIR DEP
09/17/15	10TH REAL ESTATE DIST	25,624.35	25,624.35	DIR DEP
10/01/15	11TH REAL ESTATE DIST	18,825.86	18,825.86	DIR DEP
10/29/15	12TH REAL ESTATE DIST	3,328.05	3,328.05	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,539.33	3,539.33	DIR DEP
12/24/15	INTEREST DISTRIBUTION	6.66		
12/24/15	14TH REAL ESTATE DIST	5,436.16	5,442.82	DIR DEP
	TOTAL DISTRIBUTION	591,691.87		
	EXTENDED LEVY	592,275.12		
	PERCENT DISTRIBUTED	99.901523		
	SPTAB REFUND ADJUSTMENT		75.95CR	
	INTEREST DISTRIBUTION		6.66	
	TOTAL ADJUSTMENTS		69.29CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
881 ORLAND PARK PUBLIC LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	373.89	373.89	DIR DEP
05/28/15	2ND REAL ESTATE DIST	15,618.95	15,618.95	DIR DEP
06/11/15	3RD REAL ESTATE DIST	15,638.69	15,638.69	DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,373.20	2,373.20	DIR DEP
07/09/15	5TH REAL ESTATE DIST	461.78	461.78	DIR DEP
07/23/15	6TH REAL ESTATE DIST	127.49	127.49	DIR DEP
08/06/15	7TH REAL ESTATE DIST	499.23	499.23	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,445.84	1,445.84	DIR DEP
09/03/15	9TH REAL ESTATE DIST	21,390.09	21,390.09	DIR DEP
09/17/15	10TH REAL ESTATE DIST	7,532.31	7,532.31	DIR DEP
10/01/15	11TH REAL ESTATE DIST	1,515.22	1,515.22	DIR DEP
10/29/15	12TH REAL ESTATE DIST	509.98	509.98	DIR DEP
11/26/15	13TH REAL ESTATE DIST	749.04	749.04	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.78	0.78	DIR DEP
	TOTAL DISTRIBUTION	68,236.49		
	EXTENDED LEVY	68,235.71		
	PERCENT DISTRIBUTED	100.001143		
	INTEREST DISTRIBUTION		0.78	
	TOTAL ADJUSTMENTS		0.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
882 VILLAGE OF COAL CITY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	49.73	49.73	DIR DEP
06/11/15	3RD REAL ESTATE DIST	13.14	13.14	DIR DEP
	TOTAL DISTRIBUTION	62.87		
	EXTENDED LEVY	62.87		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
883 VILLAGE OF COAL CITY RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	1.95	1.95	DIR DEP
06/11/15	3RD REAL ESTATE DIST	0.52	0.52	DIR DEP
	TOTAL DISTRIBUTION	2.47		
	EXTENDED LEVY	2.47		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
888 VILLAGE OF HOMER GLEN RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	8,414.43	8,414.43	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	99.17CR		
05/28/15	2ND REAL ESTATE DIST	159,432.06	159,332.89	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	724.92CR		
06/11/15	3RD REAL ESTATE DIST	428,263.02	427,538.10	DIR DEP
06/25/15	4TH REAL ESTATE DIST	78,704.60	78,704.60	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,042.35CR		
07/09/15	5TH REAL ESTATE DIST	6,323.01	5,280.66	DIR DEP
07/23/15	6TH REAL ESTATE DIST	8,987.75	8,987.75	DIR DEP
08/06/15	7TH REAL ESTATE DIST	7,531.42	7,531.42	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	122.37CR		
08/20/15	8TH REAL ESTATE DIST	33,994.10	33,871.73	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	395.40CR		
09/03/15	9TH REAL ESTATE DIST	331,335.88	330,940.48	DIR DEP
09/17/15	10TH REAL ESTATE DIST	119,504.17	119,504.17	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	103.52CR		
10/01/15	RAILROAD DISTRIBUTION	51.94		
10/01/15	11TH REAL ESTATE DIST	91,415.93	91,364.35	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	94.53CR		
10/29/15	12TH REAL ESTATE DIST	12,596.25	12,501.72	DIR DEP
11/26/15	13TH REAL ESTATE DIST	12,646.94	12,646.94	DIR DEP
12/24/15	INTEREST DISTRIBUTION	14.76		
12/24/15	14TH REAL ESTATE DIST	14,369.68	14,384.44	DIR DEP
	TOTAL DISTRIBUTION	1,311,003.68		
	EXTENDED LEVY	1,314,502.91		
	PERCENT DISTRIBUTED	99.733798		
	SPTAB REFUND ADJUSTMENT		2,483.09CR	
	COURT ORDERED REFUND ADJ		99.17CR	
	RAILROAD DISTRIBUTION		51.94	
	INTEREST DISTRIBUTION		14.76	
	TOTAL ADJUSTMENTS		2,515.56CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
889 VILLAGE OF OSWEGO
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/11/15	3RD REAL ESTATE DIST	4.50	4.50	DIR DEP
09/03/15	9TH REAL ESTATE DIST	4.49	4.49	DIR DEP
	TOTAL DISTRIBUTION	8.99		
	EXTENDED LEVY	8.99		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
890 VILLAGE OF OSWEGO RD & BR
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/11/15	3RD REAL ESTATE DIST	0.32	0.32	DIR DEP
09/03/15	9TH REAL ESTATE DIST	0.31	0.31	DIR DEP
	TOTAL DISTRIBUTION	0.63		
	EXTENDED LEVY	0.63		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
899 OSWEGOLAND PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	11,982.66	11,982.66	DIR DEP
06/11/15	3RD REAL ESTATE DIST	42,766.36	42,766.36	DIR DEP
06/25/15	4TH REAL ESTATE DIST	4,650.03	4,650.03	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,315.34	1,315.34	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	615.88CR		
07/23/15	6TH REAL ESTATE DIST	962.16	346.28	DIR DEP
08/06/15	7TH REAL ESTATE DIST	596.20	596.20	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,501.82	2,501.82	DIR DEP
09/03/15	9TH REAL ESTATE DIST	41,762.06	41,762.06	DIR DEP
09/17/15	10TH REAL ESTATE DIST	8,404.14	8,404.14	DIR DEP
10/01/15	11TH REAL ESTATE DIST	3,236.62	3,236.62	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,688.76	1,688.76	DIR DEP
11/26/15	13TH REAL ESTATE DIST	605.04	605.04	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.37		
12/24/15	14TH REAL ESTATE DIST	1,217.09	1,218.46	DIR DEP
	TOTAL DISTRIBUTION	121,073.77		
	EXTENDED LEVY	121,722.51		
	PERCENT DISTRIBUTED	99.467033		
	COURT ORDERED REFUND ADJ		615.88CR	
	INTEREST DISTRIBUTION		1.37	
	TOTAL ADJUSTMENTS		614.51CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
900 WOODRIDGE PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	18,876.98	18,876.98	DIR DEP
06/11/15	3RD REAL ESTATE DIST	191,814.12	191,814.12	DIR DEP
06/25/15	4TH REAL ESTATE DIST	7,363.27	7,363.27	DIR DEP
08/20/15	8TH REAL ESTATE DIST	715.81	715.81	DIR DEP
09/03/15	9TH REAL ESTATE DIST	58,672.72	58,672.72	DIR DEP
09/17/15	10TH REAL ESTATE DIST	29,629.67	29,629.67	DIR DEP
10/01/15	11TH REAL ESTATE DIST	73,961.99	73,961.99	DIR DEP
10/29/15	12TH REAL ESTATE DIST	204.04	204.04	DIR DEP
12/24/15	INTEREST DISTRIBUTION	4.33		
12/24/15	14TH REAL ESTATE DIST	406.59	410.92	DIR DEP
	TOTAL DISTRIBUTION	381,649.52		
	EXTENDED LEVY	381,645.19		
	PERCENT DISTRIBUTED	100.001134		
	INTEREST DISTRIBUTION		4.33	
	TOTAL ADJUSTMENTS		4.33	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
901 ISLAND PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	58.27CR		
05/14/15	1ST REAL ESTATE DIST	2,373.67	2,315.40	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	383.97CR		
05/28/15	2ND REAL ESTATE DIST	33,015.52	32,631.55	DIR DEP
06/11/15	3RD REAL ESTATE DIST	90,087.47	90,087.47	DIR DEP
06/25/15	4TH REAL ESTATE DIST	18,532.74	18,532.74	DIR DEP
07/09/15	5TH REAL ESTATE DIST	895.39	895.39	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	186.96CR		
07/23/15	6TH REAL ESTATE DIST	2,134.48	1,947.52	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,301.00	1,301.00	DIR DEP
08/20/15	8TH REAL ESTATE DIST	6,476.65	6,476.65	DIR DEP
09/03/15	9TH REAL ESTATE DIST	78,810.26	78,810.26	DIR DEP
09/17/15	10TH REAL ESTATE DIST	22,390.30	22,390.30	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	809.21		
10/01/15	11TH REAL ESTATE DIST	12,686.97	13,496.18	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,713.97	2,713.97	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,919.54	1,919.54	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.10		
12/24/15	14TH REAL ESTATE DIST	5,795.27	5,798.37	DIR DEP
	TOTAL DISTRIBUTION	279,316.34		
	EXTENDED LEVY	281,015.37		
	PERCENT DISTRIBUTED	99.395396		
	BACK TAX ADJUSTMENT		58.27CR	
	COURT ORDERED REFUND ADJ		570.93CR	
	RAILROAD DISTRIBUTION		809.21	
	INTEREST DISTRIBUTION		3.10	
	TOTAL ADJUSTMENTS		183.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
902 LOCKPORT TWP PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	25.88CR		
05/14/15	1ST REAL ESTATE DIST	49,187.99	49,162.11	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1,025.79CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	21.23CR		
05/28/15	2ND REAL ESTATE DIST	811,918.07	810,871.05	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,187.49CR		
06/11/15	3RD REAL ESTATE DIST	2,391,373.35	2,390,185.86	DIR DEP
06/25/15	4TH REAL ESTATE DIST	229,824.30	229,824.30	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,822.65CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	94.01CR		
07/09/15	5TH REAL ESTATE DIST	20,424.85	18,508.19	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	1.14CR		
07/23/15	6TH REAL ESTATE DIST	45,739.61	45,738.47	DIR DEP
08/06/15	7TH REAL ESTATE DIST	41,865.93	41,865.93	DIR DEP
08/20/15	8TH REAL ESTATE DIST	155,832.12	155,832.12	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	44.64CR		
09/03/15	9TH REAL ESTATE DIST	1,882,308.08	1,882,263.44	DIR DEP
09/17/15	10TH REAL ESTATE DIST	629,289.18	629,289.18	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	342.91CR		
10/01/15	COURT ORDERED REFUND ADJ	6.10CR		
10/01/15	RAILROAD DISTRIBUTION	24,173.06		
10/01/15	11TH REAL ESTATE DIST	261,256.78	285,080.83	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	43.25CR		
10/29/15	12TH REAL ESTATE DIST	72,951.27	72,908.02	DIR DEP
11/26/15	13TH REAL ESTATE DIST	47,396.64	47,396.64	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	471.03CR		
12/24/15	INTEREST DISTRIBUTION	75.41		
12/24/15	14TH REAL ESTATE DIST	59,518.02	59,122.40	DIR DEP
	TOTAL DISTRIBUTION	6,718,048.54		
	EXTENDED LEVY	6,737,416.62		
	PERCENT DISTRIBUTED	99.712529		
	BACK TAX ADJUSTMENT		25.88CR	
	SPTAB REFUND ADJUSTMENT		3,442.08CR	
	COURT ORDERED REFUND ADJ		1,031.89CR	
	MISCELLANEOUS ADJUSTMENT		586.27CR	
	RAILROAD DISTRIBUTION		24,173.06	
	INTEREST DISTRIBUTION		75.41	
	TOTAL ADJUSTMENTS		19,162.35	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
903 CRETE PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	4,615.06		4,615.06	DIR DEP
05/28/15	2ND REAL ESTATE DIST	83,931.75		83,931.75	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	99.57CR			
06/11/15	SPTAB REFUND ADJUSTMENT	249.59CR			
06/11/15	3RD REAL ESTATE DIST	214,876.58	214,527.42		DIR DEP
06/25/15	4TH REAL ESTATE DIST	28,435.61	28,435.61		DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,852.90	2,852.90		DIR DEP
07/23/15	6TH REAL ESTATE DIST	4,832.25	4,832.25		DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,680.30	3,680.30		DIR DEP
08/20/15	8TH REAL ESTATE DIST	18,833.71	18,833.71		DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	71.88CR			
09/03/15	9TH REAL ESTATE DIST	198,524.93	198,453.05		DIR DEP
09/17/15	10TH REAL ESTATE DIST	44,093.59	44,093.59		DIR DEP
10/01/15	RAILROAD DISTRIBUTION	1,950.77			
10/01/15	11TH REAL ESTATE DIST	32,743.47	34,694.24		DIR DEP
10/29/15	12TH REAL ESTATE DIST	9,738.17	9,738.17		DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	92.21CR			
11/26/15	13TH REAL ESTATE DIST	7,045.44	6,953.23		DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.43			
12/24/15	14TH REAL ESTATE DIST	12,916.11	12,923.54		DIR DEP
	TOTAL DISTRIBUTION	668,564.82			
	EXTENDED LEVY	672,172.83			
	PERCENT DISTRIBUTED	99.463231			
	BACK TAX ADJUSTMENT		99.57CR		
	SPTAB REFUND ADJUSTMENT		321.47CR		
	COURT ORDERED REFUND ADJ		92.21CR		
	RAILROAD DISTRIBUTION		1,950.77		
	INTEREST DISTRIBUTION		7.43		
	TOTAL ADJUSTMENTS		1,444.95		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
904 MOKENA COMMUNITY PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	24,469.22	24,469.22	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	5.20CR		
05/28/15	2ND REAL ESTATE DIST	370,517.14	370,511.94	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	830.79CR		
06/11/15	3RD REAL ESTATE DIST	984,913.84	984,083.05	DIR DEP
06/25/15	4TH REAL ESTATE DIST	122,759.04	122,759.04	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	122.71CR		
07/09/15	5TH REAL ESTATE DIST	12,642.67	12,519.96	DIR DEP
07/23/15	6TH REAL ESTATE DIST	17,753.30	17,753.30	DIR DEP
08/06/15	7TH REAL ESTATE DIST	18,637.91	18,637.91	DIR DEP
08/20/15	8TH REAL ESTATE DIST	81,072.38	81,072.38	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	55.07CR		
09/03/15	9TH REAL ESTATE DIST	776,198.14	776,143.07	DIR DEP
09/17/15	10TH REAL ESTATE DIST	282,094.09	282,094.09	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	189.77CR		
10/01/15	RAILROAD DISTRIBUTION	513.50		
10/01/15	11TH REAL ESTATE DIST	130,558.24	130,881.97	DIR DEP
10/29/15	12TH REAL ESTATE DIST	29,669.99	29,669.99	DIR DEP
11/26/15	13TH REAL ESTATE DIST	23,577.25	23,577.25	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	53.05		
12/24/15	INTEREST DISTRIBUTION	32.65		
12/24/15	14TH REAL ESTATE DIST	30,834.07	30,919.77	DIR DEP
	TOTAL DISTRIBUTION	2,905,092.94		
	EXTENDED LEVY	2,909,721.20		
	PERCENT DISTRIBUTED	99.840938		
	SPTAB REFUND ADJUSTMENT		1,198.34CR	
	COURT ORDERED REFUND ADJ		5.20CR	
	MISCELLANEOUS ADJUSTMENT		53.05	
	RAILROAD DISTRIBUTION		513.50	
	INTEREST DISTRIBUTION		32.65	
	TOTAL ADJUSTMENTS		604.34CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
905 JOLIET PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	1,982.95CR		
05/14/15	1ST REAL ESTATE DIST	64,664.01	62,681.06	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1,164.71CR		
05/28/15	2ND REAL ESTATE DIST	871,331.54	870,166.83	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	419.96CR		
06/11/15	SPTAB REFUND ADJUSTMENT	892.80CR		
06/11/15	COURT ORDERED REFUND ADJ	334.54CR		
06/11/15	3RD REAL ESTATE DIST	2,567,447.60	2,565,800.30	DIR DEP
06/25/15	4TH REAL ESTATE DIST	503,241.18	503,241.18	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	333.10CR		
07/09/15	COURT ORDERED REFUND ADJ	120.86CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	76.45CR		
07/09/15	5TH REAL ESTATE DIST	31,158.37	30,627.96	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	2.31CR		
07/23/15	6TH REAL ESTATE DIST	49,530.85	49,528.54	DIR DEP
08/06/15	7TH REAL ESTATE DIST	45,296.28	45,296.28	DIR DEP
08/20/15	8TH REAL ESTATE DIST	207,761.87	207,761.87	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,930,361.61	1,930,361.61	DIR DEP
09/17/15	10TH REAL ESTATE DIST	856,127.57	856,127.57	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	290.65CR		
10/01/15	COURT ORDERED REFUND ADJ	605.38CR		
10/01/15	RAILROAD DISTRIBUTION	203,414.69		
10/01/15	11TH REAL ESTATE DIST	339,567.36	542,086.02	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	81.21CR		
10/29/15	12TH REAL ESTATE DIST	135,993.41	135,912.20	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	190.59CR		
11/26/15	13TH REAL ESTATE DIST	80,982.31	80,791.72	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	136.95		
12/24/15	INTEREST DISTRIBUTION	87.27		
12/24/15	14TH REAL ESTATE DIST	141,678.67	141,902.89	DIR DEP
	TOTAL DISTRIBUTION	8,022,286.03		
	EXTENDED LEVY	8,060,279.94		
	PERCENT DISTRIBUTED	99.528627		
	BACK TAX ADJUSTMENT		2,402.91CR	
	SPTAB REFUND ADJUSTMENT		1,597.76CR	
	COURT ORDERED REFUND ADJ		2,418.39CR	
	MISCELLANEOUS ADJUSTMENT		60.50	
	RAILROAD DISTRIBUTION		203,414.69	
	INTEREST DISTRIBUTION		87.27	
	TOTAL ADJUSTMENTS		197,143.40	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
906 NEW LENOX COMMUNITY PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	20,872.27	20,872.27	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	599.98CR		
05/28/15	2ND REAL ESTATE DIST	316,030.67	315,430.69	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	192.02CR		
06/11/15	3RD REAL ESTATE DIST	968,220.65	968,028.63	DIR DEP
06/25/15	4TH REAL ESTATE DIST	140,268.01	140,268.01	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	88.38CR		
07/09/15	5TH REAL ESTATE DIST	11,971.56	11,883.18	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	3,121.33CR		
07/23/15	6TH REAL ESTATE DIST	11,035.05	7,913.72	DIR DEP
08/06/15	7TH REAL ESTATE DIST	15,056.15	15,056.15	DIR DEP
08/20/15	8TH REAL ESTATE DIST	66,936.01	66,936.01	DIR DEP
09/03/15	9TH REAL ESTATE DIST	807,063.33	807,063.33	DIR DEP
09/17/15	10TH REAL ESTATE DIST	197,896.35	197,896.35	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	321.18CR		
10/01/15	COURT ORDERED REFUND ADJ	55.23CR		
10/01/15	RAILROAD DISTRIBUTION	3,745.87		
10/01/15	11TH REAL ESTATE DIST	170,968.06	174,337.52	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	192.76CR		
10/29/15	12TH REAL ESTATE DIST	42,637.79	42,445.03	DIR DEP
11/26/15	13TH REAL ESTATE DIST	19,558.83	19,558.83	DIR DEP
12/24/15	INTEREST DISTRIBUTION	31.67		
12/24/15	14TH REAL ESTATE DIST	23,586.40	23,618.07	DIR DEP
	TOTAL DISTRIBUTION	2,811,307.79		
	EXTENDED LEVY	2,817,966.43		
	PERCENT DISTRIBUTED	99.763707		
	SPTAB REFUND ADJUSTMENT		794.34CR	
	COURT ORDERED REFUND ADJ		3,776.54CR	
	RAILROAD DISTRIBUTION		3,745.87	
	INTEREST DISTRIBUTION		31.67	
	TOTAL ADJUSTMENTS		793.34CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
907 PEOTONE PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,628.35	1,628.35	DIR DEP
05/28/15	2ND REAL ESTATE DIST	32,422.61	32,422.61	DIR DEP
06/11/15	3RD REAL ESTATE DIST	65,621.40	65,621.40	DIR DEP
06/25/15	4TH REAL ESTATE DIST	9,236.52	9,236.52	DIR DEP
07/09/15	5TH REAL ESTATE DIST	289.31	289.31	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,726.96	1,726.96	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,963.62	1,963.62	DIR DEP
08/20/15	8TH REAL ESTATE DIST	5,077.29	5,077.29	DIR DEP
09/03/15	9TH REAL ESTATE DIST	55,257.58	55,257.58	DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,413.96	18,413.96	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	264.19		
10/01/15	11TH REAL ESTATE DIST	9,145.13	9,409.32	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,331.95	1,331.95	DIR DEP
11/26/15	13TH REAL ESTATE DIST	876.45	876.45	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.31		
12/24/15	14TH REAL ESTATE DIST	3,064.51	3,066.82	DIR DEP
	TOTAL DISTRIBUTION	206,322.14		
	EXTENDED LEVY	206,727.95		
	PERCENT DISTRIBUTED	99.803698		
	RAILROAD DISTRIBUTION		264.19	
	INTEREST DISTRIBUTION		2.31	
	TOTAL ADJUSTMENTS		266.50	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
908 NAPERVILLE PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	64,555.06	64,555.06		DIR DEP
05/28/15	2ND REAL ESTATE DIST	789,272.31	789,272.31		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,033.29CR			
06/11/15	3RD REAL ESTATE DIST	2,222,684.77	2,221,651.48		DIR DEP
06/25/15	4TH REAL ESTATE DIST	337,337.90	337,337.90		DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	229.08CR			
07/09/15	5TH REAL ESTATE DIST	25,926.29	25,697.21		DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	1,184.58CR			
07/23/15	MISCELLANEOUS ADJUSTMENT	240.59CR			
07/23/15	6TH REAL ESTATE DIST	42,824.52	41,399.35		DIR DEP
08/06/15	7TH REAL ESTATE DIST	39,115.21	39,115.21		DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	391.98CR			
08/20/15	8TH REAL ESTATE DIST	147,139.25	146,747.27		DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	52.36CR			
09/03/15	9TH REAL ESTATE DIST	1,932,252.87	1,932,200.51		DIR DEP
09/17/15	10TH REAL ESTATE DIST	661,407.58	661,407.58		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	657.12CR			
10/01/15	11TH REAL ESTATE DIST	267,575.80	266,918.68		DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	15.58CR			
10/29/15	COURT ORDERED REFUND ADJ	36.88CR			
10/29/15	12TH REAL ESTATE DIST	50,996.52	50,944.06		DIR DEP
11/26/15	13TH REAL ESTATE DIST	43,561.95	43,561.95		DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	431.93			
12/24/15	INTEREST DISTRIBUTION	75.25			
12/24/15	14TH REAL ESTATE DIST	65,147.87	65,655.05		DIR DEP
	TOTAL DISTRIBUTION	6,686,463.62			
	EXTENDED LEVY	6,696,371.68			
	PERCENT DISTRIBUTED	99.852038			
	SPTAB REFUND ADJUSTMENT		2,379.41CR		
	COURT ORDERED REFUND ADJ		1,221.46CR		
	MISCELLANEOUS ADJUSTMENT		191.34		
	INTEREST DISTRIBUTION		75.25		
	TOTAL ADJUSTMENTS		3,334.28CR		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
909 TINLEY PARK PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	4,072.58	4,072.58	DIR DEP
05/28/15	2ND REAL ESTATE DIST	101,321.32	101,321.32	DIR DEP
06/11/15	3RD REAL ESTATE DIST	200,754.32	200,754.32	DIR DEP
06/25/15	4TH REAL ESTATE DIST	32,389.37	32,389.37	DIR DEP
07/23/15	6TH REAL ESTATE DIST	8,373.55	8,373.55	DIR DEP
08/06/15	7TH REAL ESTATE DIST	6,165.53	6,165.53	DIR DEP
08/20/15	8TH REAL ESTATE DIST	21,585.30	21,585.30	DIR DEP
09/03/15	9TH REAL ESTATE DIST	174,674.59	174,674.59	DIR DEP
09/17/15	10TH REAL ESTATE DIST	83,473.40	83,473.40	DIR DEP
10/01/15	11TH REAL ESTATE DIST	21,053.89	21,053.89	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,040.32	2,040.32	DIR DEP
11/26/15	13TH REAL ESTATE DIST	3,472.42	3,472.42	DIR DEP
12/24/15	INTEREST DISTRIBUTION	7.49		
12/24/15	14TH REAL ESTATE DIST	4,067.58	4,075.07	DIR DEP
	TOTAL DISTRIBUTION	663,451.66		
	EXTENDED LEVY	663,528.54		
	PERCENT DISTRIBUTED	99.988413		
	INTEREST DISTRIBUTION		7.49	
	TOTAL ADJUSTMENTS		7.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
910 GODLEY PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	2,944.88	2,944.88	DIR DEP
06/11/15	3RD REAL ESTATE DIST	782,578.88	782,578.88	DIR DEP
06/25/15	4TH REAL ESTATE DIST	854.23	854.23	DIR DEP
07/09/15	5TH REAL ESTATE DIST	184.52	184.52	DIR DEP
07/23/15	6TH REAL ESTATE DIST	279.78	279.78	DIR DEP
08/06/15	7TH REAL ESTATE DIST	132.34	132.34	DIR DEP
08/20/15	8TH REAL ESTATE DIST	180.65	180.65	DIR DEP
09/03/15	9TH REAL ESTATE DIST	781,573.76	781,573.76	DIR DEP
09/17/15	10TH REAL ESTATE DIST	895.63	895.63	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	145.33		
10/01/15	11TH REAL ESTATE DIST	420.56	565.89	DIR DEP
10/29/15	12TH REAL ESTATE DIST	212.15	212.15	DIR DEP
11/26/15	13TH REAL ESTATE DIST	693.39	693.39	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.04		
12/24/15	INTEREST DISTRIBUTION	17.84		
12/24/15	14TH REAL ESTATE DIST	373.65	391.53	DIR DEP
	TOTAL DISTRIBUTION	1,571,487.63		
	EXTENDED LEVY	1,671,359.41		
	PERCENT DISTRIBUTED	94.024518		
	MISCELLANEOUS ADJUSTMENT		0.04	
	RAILROAD DISTRIBUTION		145.33	
	INTEREST DISTRIBUTION		17.84	
	TOTAL ADJUSTMENTS		163.21	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
911 PLAINFIELD PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	112.85CR		
05/14/15	1ST REAL ESTATE DIST	33,164.84	33,051.99	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	410.67CR		
05/28/15	2ND REAL ESTATE DIST	669,878.75	669,468.08	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	45.71CR		
06/11/15	SPTAB REFUND ADJUSTMENT	814.47CR		
06/11/15	3RD REAL ESTATE DIST	2,084,496.13	2,083,635.95	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	77.92		
06/25/15	4TH REAL ESTATE DIST	165,333.52	165,411.44	DIR DEP
07/09/15	5TH REAL ESTATE DIST	18,050.96	18,050.96	DIR DEP
07/23/15	6TH REAL ESTATE DIST	33,358.31	33,358.31	DIR DEP
08/06/15	7TH REAL ESTATE DIST	25,698.03	25,698.03	DIR DEP
08/20/15	8TH REAL ESTATE DIST	114,492.86	114,492.86	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,918,611.51	1,918,611.51	DIR DEP
09/17/15	10TH REAL ESTATE DIST	436,606.52	436,606.52	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	157.47CR		
10/01/15	COURT ORDERED REFUND ADJ	29.85CR		
10/01/15	RAILROAD DISTRIBUTION	5,866.89		
10/01/15	11TH REAL ESTATE DIST	169,789.77	175,469.34	DIR DEP
10/29/15	12TH REAL ESTATE DIST	38,336.09	38,336.09	DIR DEP
11/26/15	13TH REAL ESTATE DIST	34,212.83	34,212.83	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	25.20CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	156.85		
12/24/15	INTEREST DISTRIBUTION	65.22		
12/24/15	14TH REAL ESTATE DIST	61,219.83	61,416.70	DIR DEP
	TOTAL DISTRIBUTION	5,807,820.61		
	EXTENDED LEVY	5,816,359.47		
	PERCENT DISTRIBUTED	99.853192		
	BACK TAX ADJUSTMENT		158.56CR	
	SPTAB REFUND ADJUSTMENT		971.94CR	
	COURT ORDERED REFUND ADJ		465.72CR	
	MISCELLANEOUS ADJUSTMENT		234.77	
	RAILROAD DISTRIBUTION		5,866.89	
	INTEREST DISTRIBUTION		65.22	
	TOTAL ADJUSTMENTS		4,570.66	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
912 FRANKFORT PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	13,783.69	13,783.69	DIR DEP
05/28/15	2ND REAL ESTATE DIST	208,539.11	208,539.11	DIR DEP
06/11/15	3RD REAL ESTATE DIST	503,588.75	503,588.75	DIR DEP
06/25/15	4TH REAL ESTATE DIST	71,879.40	71,879.40	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	312.27CR		
07/09/15	5TH REAL ESTATE DIST	8,183.62	7,871.35	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	101.15CR		
07/23/15	6TH REAL ESTATE DIST	10,425.83	10,324.68	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,213.17	12,213.17	DIR DEP
08/20/15	8TH REAL ESTATE DIST	43,246.51	43,246.51	DIR DEP
09/03/15	9TH REAL ESTATE DIST	412,136.26	412,136.26	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	209.36CR		
09/17/15	10TH REAL ESTATE DIST	136,899.99	136,690.63	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	2,009.56		
10/01/15	11TH REAL ESTATE DIST	84,778.39	86,787.95	DIR DEP
10/29/15	12TH REAL ESTATE DIST	24,794.77	24,794.77	DIR DEP
11/26/15	13TH REAL ESTATE DIST	14,306.72	14,306.72	DIR DEP
12/24/15	INTEREST DISTRIBUTION	17.55		
12/24/15	14TH REAL ESTATE DIST	28,845.92	28,863.47	DIR DEP
	TOTAL DISTRIBUTION	1,575,026.46		
	EXTENDED LEVY	1,577,501.01		
	PERCENT DISTRIBUTED	99.843134		
	SPTAB REFUND ADJUSTMENT		521.63CR	
	COURT ORDERED REFUND ADJ		101.15CR	
	RAILROAD DISTRIBUTION		2,009.56	
	INTEREST DISTRIBUTION		17.55	
	TOTAL ADJUSTMENTS		1,404.33	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
913 LEMONT PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	2,651.00	2,651.00	DIR DEP
06/11/15	3RD REAL ESTATE DIST	81,438.08	81,438.08	DIR DEP
06/25/15	4TH REAL ESTATE DIST	335.79	335.79	DIR DEP
08/20/15	8TH REAL ESTATE DIST	442.43	442.43	DIR DEP
09/03/15	9TH REAL ESTATE DIST	64,043.19	64,043.19	DIR DEP
09/17/15	10TH REAL ESTATE DIST	7,793.62	7,793.62	DIR DEP
10/01/15	11TH REAL ESTATE DIST	11,203.57	11,203.57	DIR DEP
10/29/15	12TH REAL ESTATE DIST	447.61	447.61	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.91		
12/24/15	14TH REAL ESTATE DIST	815.47	817.38	DIR DEP
	TOTAL DISTRIBUTION	169,172.67		
	EXTENDED LEVY	169,170.76		
	PERCENT DISTRIBUTED	100.001129		
	INTEREST DISTRIBUTION		1.91	
	TOTAL ADJUSTMENTS		1.91	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
914 BOLINGBROOK PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	45,177.82	45,177.82	DIR DEP
05/28/15	2ND REAL ESTATE DIST	1,210,202.29	1,210,202.29	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	251.50CR		
06/11/15	COURT ORDERED REFUND ADJ	151,196.12CR		
06/11/15	3RD REAL ESTATE DIST	4,188,024.16	4,036,576.54	DIR DEP
06/25/15	4TH REAL ESTATE DIST	499,957.00	499,957.00	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	260.66CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	486.37CR		
07/09/15	5TH REAL ESTATE DIST	57,810.32	57,063.29	DIR DEP
07/23/15	6TH REAL ESTATE DIST	56,533.30	56,533.30	DIR DEP
08/06/15	7TH REAL ESTATE DIST	40,536.61	40,536.61	DIR DEP
08/20/15	8TH REAL ESTATE DIST	242,682.87	242,682.87	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	21.41CR		
09/03/15	9TH REAL ESTATE DIST	3,643,933.12	3,643,911.71	DIR DEP
09/17/15	10TH REAL ESTATE DIST	943,546.67	943,546.67	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	1,754.11CR		
10/01/15	11TH REAL ESTATE DIST	625,560.23	623,806.12	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	1,123.81CR		
10/29/15	12TH REAL ESTATE DIST	86,924.10	85,800.29	DIR DEP
11/26/15	13TH REAL ESTATE DIST	78,595.24	78,595.24	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,345.12		
12/24/15	INTEREST DISTRIBUTION	133.11		
12/24/15	14TH REAL ESTATE DIST	116,905.02	118,383.25	DIR DEP
	TOTAL DISTRIBUTION	11,682,773.00		
	EXTENDED LEVY	11,848,270.05		
	PERCENT DISTRIBUTED	98.603196		
	SPTAB REFUND ADJUSTMENT		3,411.49CR	
	COURT ORDERED REFUND ADJ		151,196.12CR	
	MISCELLANEOUS ADJUSTMENT		858.75	
	INTEREST DISTRIBUTION		133.11	
	TOTAL ADJUSTMENTS		153,615.75CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
915 MANHATTAN TOWNSHIP PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	5,953.42	5,953.42		DIR DEP
05/28/15	2ND REAL ESTATE DIST	128,958.93	128,958.93		DIR DEP
06/11/15	BACK TAX ADJUSTMENT	662.62CR			
06/11/15	SPTAB REFUND ADJUSTMENT	225.89CR			
06/11/15	3RD REAL ESTATE DIST	357,021.96	356,133.45		DIR DEP
06/25/15	4TH REAL ESTATE DIST	70,140.04	70,140.04		DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	34.84CR			
07/09/15	5TH REAL ESTATE DIST	3,678.39	3,643.55		DIR DEP
07/23/15	6TH REAL ESTATE DIST	4,132.66	4,132.66		DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,136.60	4,136.60		DIR DEP
08/20/15	8TH REAL ESTATE DIST	18,017.51	18,017.51		DIR DEP
09/03/15	9TH REAL ESTATE DIST	288,577.55	288,577.55		DIR DEP
09/17/15	10TH REAL ESTATE DIST	86,215.37	86,215.37		DIR DEP
10/01/15	RAILROAD DISTRIBUTION	2,027.79			
10/01/15	11TH REAL ESTATE DIST	57,022.49	59,050.28		DIR DEP
10/29/15	12TH REAL ESTATE DIST	9,271.74	9,271.74		DIR DEP
11/26/15	13TH REAL ESTATE DIST	6,486.73	6,486.73		DIR DEP
12/24/15	INTEREST DISTRIBUTION	11.81			
12/24/15	14TH REAL ESTATE DIST	9,262.12	9,273.93		DIR DEP
	TOTAL DISTRIBUTION	1,049,991.76			
	EXTENDED LEVY	1,051,920.85			
	PERCENT DISTRIBUTED	99.816612			
	BACK TAX ADJUSTMENT		662.62CR		
	SPTAB REFUND ADJUSTMENT		260.73CR		
	RAILROAD DISTRIBUTION		2,027.79		
	INTEREST DISTRIBUTION		11.81		
	TOTAL ADJUSTMENTS		1,116.25		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
916 CHANNAHON PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	9,139.05	9,139.05	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	556.32CR		
05/28/15	2ND REAL ESTATE DIST	145,660.46	145,104.14	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	28.53CR		
06/11/15	3RD REAL ESTATE DIST	985,257.60	985,229.07	DIR DEP
06/25/15	4TH REAL ESTATE DIST	122,634.80	122,634.80	DIR DEP
07/09/15	5TH REAL ESTATE DIST	3,969.02	3,969.02	DIR DEP
07/23/15	6TH REAL ESTATE DIST	9,535.34	9,535.34	DIR DEP
08/06/15	7TH REAL ESTATE DIST	17,561.86	17,561.86	DIR DEP
08/20/15	8TH REAL ESTATE DIST	22,106.97	22,106.97	DIR DEP
09/03/15	9TH REAL ESTATE DIST	287,283.27	287,283.27	DIR DEP
09/17/15	10TH REAL ESTATE DIST	698,399.54	698,399.54	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	2,696.28CR		
10/01/15	RAILROAD DISTRIBUTION	82,415.94		
10/01/15	11TH REAL ESTATE DIST	44,780.72	124,500.38	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	19.35CR		
10/29/15	COURT ORDERED REFUND ADJ	334.54		
10/29/15	12TH REAL ESTATE DIST	10,252.01	10,567.20	DIR DEP
11/26/15	13TH REAL ESTATE DIST	4,948.62	4,948.62	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	13,944.22CR		
12/24/15	INTEREST DISTRIBUTION	26.82		
12/24/15	14TH REAL ESTATE DIST	13,944.22	26.82	DIR DEP
	TOTAL DISTRIBUTION	2,441,006.08		
	EXTENDED LEVY	2,383,953.12		
	PERCENT DISTRIBUTED	102.393208		
	BACK TAX ADJUSTMENT		28.53CR	
	SPTAB REFUND ADJUSTMENT		19.35CR	
	COURT ORDERED REFUND ADJ		2,918.06CR	
	MISCELLANEOUS ADJUSTMENT		13,944.22CR	
	RAILROAD DISTRIBUTION		82,415.94	
	INTEREST DISTRIBUTION		26.82	
	TOTAL ADJUSTMENTS		65,532.60	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
918 FOX VALLEY PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	7,642.66	7,642.66	DIR DEP
05/28/15	2ND REAL ESTATE DIST	154,215.44	154,215.44	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	65.59CR		
06/11/15	3RD REAL ESTATE DIST	451,419.44	451,353.85	DIR DEP
06/25/15	4TH REAL ESTATE DIST	37,958.40	37,958.40	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	86.98CR		
07/09/15	5TH REAL ESTATE DIST	2,549.22	2,462.24	DIR DEP
07/23/15	6TH REAL ESTATE DIST	5,609.84	5,609.84	DIR DEP
08/06/15	7TH REAL ESTATE DIST	5,266.75	5,266.75	DIR DEP
08/20/15	8TH REAL ESTATE DIST	16,756.87	16,756.87	DIR DEP
09/03/15	9TH REAL ESTATE DIST	498,860.72	498,860.72	DIR DEP
09/17/15	10TH REAL ESTATE DIST	56,533.91	56,533.91	DIR DEP
10/01/15	11TH REAL ESTATE DIST	41,534.49	41,534.49	DIR DEP
10/29/15	12TH REAL ESTATE DIST	7,342.47	7,342.47	DIR DEP
11/26/15	13TH REAL ESTATE DIST	7,808.57	7,808.57	DIR DEP
12/24/15	INTEREST DISTRIBUTION	14.69		
12/24/15	14TH REAL ESTATE DIST	11,993.46	12,008.15	DIR DEP
	TOTAL DISTRIBUTION	1,305,354.36		
	EXTENDED LEVY	1,306,626.15		
	PERCENT DISTRIBUTED	99.902666		
	SPTAB REFUND ADJUSTMENT		152.57CR	
	INTEREST DISTRIBUTION		14.69	
	TOTAL ADJUSTMENTS		137.88CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
919 FRANKFORT SQUARE PARK DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	27,905.42	27,905.42	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	748.59CR		
05/28/15	2ND REAL ESTATE DIST	359,762.21	359,013.62	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	871.53CR		
06/11/15	3RD REAL ESTATE DIST	1,047,674.13	1,046,802.60	DIR DEP
06/25/15	4TH REAL ESTATE DIST	107,436.64	107,436.64	DIR DEP
07/09/15	5TH REAL ESTATE DIST	13,675.62	13,675.62	DIR DEP
07/23/15	6TH REAL ESTATE DIST	18,523.90	18,523.90	DIR DEP
08/06/15	7TH REAL ESTATE DIST	11,253.33	11,253.33	DIR DEP
08/20/15	8TH REAL ESTATE DIST	71,422.05	71,422.05	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	34.71CR		
09/03/15	9TH REAL ESTATE DIST	966,320.71	966,286.00	DIR DEP
09/17/15	10TH REAL ESTATE DIST	214,314.65	214,314.65	DIR DEP
10/01/15	11TH REAL ESTATE DIST	125,715.28	125,715.28	DIR DEP
10/29/15	12TH REAL ESTATE DIST	27,172.90	27,172.90	DIR DEP
11/26/15	13TH REAL ESTATE DIST	23,305.45	23,305.45	DIR DEP
12/24/15	INTEREST DISTRIBUTION	34.24		
12/24/15	14TH REAL ESTATE DIST	27,089.95	27,124.19	DIR DEP
	TOTAL DISTRIBUTION	3,039,951.65		
	EXTENDED LEVY	3,044,094.06		
	PERCENT DISTRIBUTED	99.863919		
	BACK TAX ADJUSTMENT		871.53CR	
	SPTAB REFUND ADJUSTMENT		34.71CR	
	COURT ORDERED REFUND ADJ		748.59CR	
	INTEREST DISTRIBUTION		34.24	
	TOTAL ADJUSTMENTS		1,620.59CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
920 BRAIDWOOD PARK DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,029.94	1,029.94	DIR DEP
05/28/15	2ND REAL ESTATE DIST	23,108.26	23,108.26	DIR DEP
06/11/15	3RD REAL ESTATE DIST	58,249.69	58,249.69	DIR DEP
06/25/15	4TH REAL ESTATE DIST	5,961.52	5,961.52	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,004.05	1,004.05	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,474.17	1,474.17	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,013.43	1,013.43	DIR DEP
08/20/15	8TH REAL ESTATE DIST	4,014.66	4,014.66	DIR DEP
09/03/15	9TH REAL ESTATE DIST	44,232.39	44,232.39	DIR DEP
09/17/15	10TH REAL ESTATE DIST	11,224.70	11,224.70	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	88.54CR		
10/01/15	RAILROAD DISTRIBUTION	687.31		
10/01/15	11TH REAL ESTATE DIST	6,407.95	7,006.72	DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,785.44	1,785.44	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,135.76	2,135.76	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.11CR		
12/24/15	INTEREST DISTRIBUTION	1.84		
12/24/15	14TH REAL ESTATE DIST	2,374.86	2,376.59	DIR DEP
	TOTAL DISTRIBUTION	164,617.32		
	EXTENDED LEVY	165,053.89		
	PERCENT DISTRIBUTED	99.735498		
	SPTAB REFUND ADJUSTMENT		88.54CR	
	MISCELLANEOUS ADJUSTMENT		0.11CR	
	RAILROAD DISTRIBUTION		687.31	
	INTEREST DISTRIBUTION		1.84	
	TOTAL ADJUSTMENTS		600.50	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
921 JOLIET PUBLIC LIBRARY DIST.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	820.79CR		
05/14/15	1ST REAL ESTATE DIST	34,599.47	33,778.68	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	662.24CR		
05/28/15	2ND REAL ESTATE DIST	589,207.48	588,545.24	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	190.01CR		
06/11/15	SPTAB REFUND ADJUSTMENT	523.52CR		
06/11/15	COURT ORDERED REFUND ADJ	208.67CR		
06/11/15	3RD REAL ESTATE DIST	1,820,773.19	1,819,850.99	DIR DEP
06/25/15	4TH REAL ESTATE DIST	297,738.63	297,738.63	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	196.03CR		
07/09/15	COURT ORDERED REFUND ADJ	69.80CR		
07/09/15	5TH REAL ESTATE DIST	17,299.77	17,033.94	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	1.36CR		
07/23/15	6TH REAL ESTATE DIST	30,362.07	30,360.71	DIR DEP
08/06/15	7TH REAL ESTATE DIST	27,704.77	27,704.77	DIR DEP
08/20/15	8TH REAL ESTATE DIST	128,963.11	128,963.11	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,468,696.73	1,468,696.73	DIR DEP
09/17/15	10TH REAL ESTATE DIST	510,342.60	510,342.60	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	179.72CR		
10/01/15	COURT ORDERED REFUND ADJ	346.19CR		
10/01/15	RAILROAD DISTRIBUTION	84,721.06		
10/01/15	11TH REAL ESTATE DIST	215,957.20	300,152.35	DIR DEP
10/29/15	12TH REAL ESTATE DIST	44,522.05	44,522.05	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	36.19CR		
11/26/15	13TH REAL ESTATE DIST	41,734.69	41,698.50	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	89.19		
12/24/15	INTEREST DISTRIBUTION	59.38		
12/24/15	14TH REAL ESTATE DIST	65,548.84	65,697.41	DIR DEP
	TOTAL DISTRIBUTION	5,375,085.71		
	EXTENDED LEVY	5,392,645.40		
	PERCENT DISTRIBUTED	99.674377		
	BACK TAX ADJUSTMENT		1,010.80CR	
	SPTAB REFUND ADJUSTMENT		899.27CR	
	COURT ORDERED REFUND ADJ		1,324.45CR	
	MISCELLANEOUS ADJUSTMENT		89.19	
	RAILROAD DISTRIBUTION		84,721.06	
	INTEREST DISTRIBUTION		59.38	
	TOTAL ADJUSTMENTS		81,635.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
922 CITY OF NAPERVILLE LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	46,746.80	46,746.80		DIR DEP
05/28/15	2ND REAL ESTATE DIST	574,235.39	574,235.39		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	728.59CR			
06/11/15	3RD REAL ESTATE DIST	1,618,909.89	1,618,181.30		DIR DEP
06/25/15	4TH REAL ESTATE DIST	245,283.74	245,283.74		DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	158.72CR			
07/09/15	5TH REAL ESTATE DIST	19,153.34	18,994.62		DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	405.48CR			
07/23/15	MISCELLANEOUS ADJUSTMENT	174.22CR			
07/23/15	6TH REAL ESTATE DIST	31,528.63	30,948.93		DIR DEP
08/06/15	7TH REAL ESTATE DIST	28,642.70	28,642.70		DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	271.58CR			
08/20/15	8TH REAL ESTATE DIST	106,956.68	106,685.10		DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	39.16CR			
09/03/15	9TH REAL ESTATE DIST	1,405,842.51	1,405,803.35		DIR DEP
09/17/15	10TH REAL ESTATE DIST	480,457.75	480,457.75		DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	400.21CR			
10/01/15	11TH REAL ESTATE DIST	195,882.32	195,482.11		DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	11.29CR			
10/29/15	COURT ORDERED REFUND ADJ	26.84CR			
10/29/15	12TH REAL ESTATE DIST	36,625.22	36,587.09		DIR DEP
11/26/15	13TH REAL ESTATE DIST	31,598.76	31,598.76		DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	312.78			
12/24/15	INTEREST DISTRIBUTION	54.77			
12/24/15	14TH REAL ESTATE DIST	47,545.30	47,912.85		DIR DEP
	TOTAL DISTRIBUTION	4,867,560.49			
	EXTENDED LEVY	4,874,342.94			
	PERCENT DISTRIBUTED	99.860854			
	SPTAB REFUND ADJUSTMENT		1,609.55CR		
	COURT ORDERED REFUND ADJ		432.32CR		
	MISCELLANEOUS ADJUSTMENT		138.56		
	INTEREST DISTRIBUTION		54.77		
	TOTAL ADJUSTMENTS		1,848.54CR		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
923 VILLAGE OF PARK FOREST LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	1,952.67CR		
05/14/15	1ST REAL ESTATE DIST	2,505.94	553.27	DIR DEP
05/28/15	2ND REAL ESTATE DIST	36,170.90	36,170.90	DIR DEP
06/11/15	3RD REAL ESTATE DIST	97,792.79	97,792.79	DIR DEP
06/25/15	4TH REAL ESTATE DIST	7,429.45	7,429.45	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	5.09CR		
07/09/15	5TH REAL ESTATE DIST	1,558.52	1,553.43	DIR DEP
07/23/15	6TH REAL ESTATE DIST	2,015.98	2,015.98	DIR DEP
08/06/15	7TH REAL ESTATE DIST	2,771.67	2,771.67	DIR DEP
08/20/15	8TH REAL ESTATE DIST	7,136.00	7,136.00	DIR DEP
09/03/15	9TH REAL ESTATE DIST	100,403.43	100,403.43	DIR DEP
09/17/15	10TH REAL ESTATE DIST	12,626.65	12,626.65	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	393.92CR		
10/01/15	11TH REAL ESTATE DIST	13,356.54	12,962.62	DIR DEP
10/29/15	12TH REAL ESTATE DIST	5,607.98	5,607.98	DIR DEP
11/26/15	13TH REAL ESTATE DIST	6,583.29	6,583.29	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	194.56		
12/24/15	INTEREST DISTRIBUTION	3.36		
12/24/15	14TH REAL ESTATE DIST	14,567.75	14,765.67	DIR DEP
	TOTAL DISTRIBUTION	308,373.13		
	EXTENDED LEVY	325,449.30		
	PERCENT DISTRIBUTED	94.753047		
	BACK TAX ADJUSTMENT		1,952.67CR	
	SPTAB REFUND ADJUSTMENT		399.01CR	
	MISCELLANEOUS ADJUSTMENT		194.56	
	INTEREST DISTRIBUTION		3.36	
	TOTAL ADJUSTMENTS		2,153.76CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
925 VILLAGE OF TINLEY PARK LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	11,211.93	11,211.93	DIR DEP
05/28/15	2ND REAL ESTATE DIST	175,053.97	175,053.97	DIR DEP
06/11/15	3RD REAL ESTATE DIST	460,774.49	460,774.49	DIR DEP
06/25/15	4TH REAL ESTATE DIST	57,002.32	57,002.32	DIR DEP
07/09/15	5TH REAL ESTATE DIST	5,073.67	5,073.67	DIR DEP
07/23/15	6TH REAL ESTATE DIST	14,304.35	14,304.35	DIR DEP
08/06/15	7TH REAL ESTATE DIST	9,027.21	9,027.21	DIR DEP
08/20/15	8TH REAL ESTATE DIST	40,445.88	40,445.88	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	23.19CR		
09/03/15	9TH REAL ESTATE DIST	399,470.14	399,446.95	DIR DEP
09/17/15	10TH REAL ESTATE DIST	138,440.76	138,440.76	DIR DEP
10/01/15	11TH REAL ESTATE DIST	57,437.59	57,437.59	DIR DEP
10/29/15	12TH REAL ESTATE DIST	10,488.18	10,488.18	DIR DEP
11/26/15	13TH REAL ESTATE DIST	7,214.05	7,214.05	DIR DEP
12/24/15	INTEREST DISTRIBUTION	15.74		
12/24/15	14TH REAL ESTATE DIST	11,110.13	11,125.87	DIR DEP
	TOTAL DISTRIBUTION	1,397,047.22		
	EXTENDED LEVY	1,397,049.22		
	PERCENT DISTRIBUTED	99.999856		
	SPTAB REFUND ADJUSTMENT		23.19CR	
	INTEREST DISTRIBUTION		15.74	
	TOTAL ADJUSTMENTS		7.45CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
926 PLAINFIELD PUB LIB DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	63.31CR		
05/14/15	1ST REAL ESTATE DIST	20,126.57	20,063.26	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	326.11CR		
05/28/15	2ND REAL ESTATE DIST	397,856.56	397,530.45	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	34.29CR		
06/11/15	SPTAB REFUND ADJUSTMENT	638.39CR		
06/11/15	3RD REAL ESTATE DIST	1,147,876.33	1,147,203.65	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	58.46		
06/25/15	4TH REAL ESTATE DIST	106,820.36	106,878.82	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	28.49CR		
07/09/15	5TH REAL ESTATE DIST	11,364.01	11,335.52	DIR DEP
07/23/15	6TH REAL ESTATE DIST	18,934.23	18,934.23	DIR DEP
08/06/15	7TH REAL ESTATE DIST	16,155.25	16,155.25	DIR DEP
08/20/15	8TH REAL ESTATE DIST	70,569.03	70,569.03	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,058,631.33	1,058,631.33	DIR DEP
09/17/15	10TH REAL ESTATE DIST	243,591.29	243,591.29	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	96.20CR		
10/01/15	COURT ORDERED REFUND ADJ	23.48CR		
10/01/15	RAILROAD DISTRIBUTION	4,401.24		
10/01/15	11TH REAL ESTATE DIST	117,694.07	121,975.63	DIR DEP
10/29/15	12TH REAL ESTATE DIST	22,456.75	22,456.75	DIR DEP
11/26/15	13TH REAL ESTATE DIST	20,542.45	20,542.45	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	20.01CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	95.83		
12/24/15	INTEREST DISTRIBUTION	36.94		
12/24/15	14TH REAL ESTATE DIST	41,982.58	42,095.34	DIR DEP
	TOTAL DISTRIBUTION	3,297,963.00		
	EXTENDED LEVY	3,303,130.22		
	PERCENT DISTRIBUTED	99.843565		
	BACK TAX ADJUSTMENT		97.60CR	
	SPTAB REFUND ADJUSTMENT		763.08CR	
	COURT ORDERED REFUND ADJ		369.60CR	
	MISCELLANEOUS ADJUSTMENT		154.29	
	RAILROAD DISTRIBUTION		4,401.24	
	INTEREST DISTRIBUTION		36.94	
	TOTAL ADJUSTMENTS		3,362.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
928 VILLAGE OF CRETE TIF 2
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	85.90	85.90	DIR DEP
05/28/15	2ND REAL ESTATE DIST	26,996.75	26,996.75	DIR DEP
06/11/15	3RD REAL ESTATE DIST	183,617.70	183,617.70	DIR DEP
06/25/15	4TH REAL ESTATE DIST	80,299.82	80,299.82	DIR DEP
07/09/15	5TH REAL ESTATE DIST	7,011.71	7,011.71	DIR DEP
07/23/15	6TH REAL ESTATE DIST	2,433.40	2,433.40	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,380.89	2,380.89	DIR DEP
09/03/15	9TH REAL ESTATE DIST	159,008.54	159,008.54	DIR DEP
09/17/15	10TH REAL ESTATE DIST	21,926.15	21,926.15	DIR DEP
10/01/15	11TH REAL ESTATE DIST	53,467.74	53,467.74	DIR DEP
10/29/15	12TH REAL ESTATE DIST	21,938.27	21,938.27	DIR DEP
11/26/15	13TH REAL ESTATE DIST	4,538.03	4,538.03	DIR DEP
12/24/15	INTEREST DISTRIBUTION	6.40		
12/24/15	14TH REAL ESTATE DIST	24,126.49	24,132.89	DIR DEP
	TOTAL DISTRIBUTION	587,837.79		
	EXTENDED LEVY	601,125.61		
	PERCENT DISTRIBUTED	97.789510		
	INTEREST DISTRIBUTION		6.40	
	TOTAL ADJUSTMENTS		6.40	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
929 CITY OF BRAIDWOOD TIF 2
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	782.26	782.26	DIR DEP
05/28/15	2ND REAL ESTATE DIST	21,475.26	21,475.26	DIR DEP
06/11/15	3RD REAL ESTATE DIST	30,631.26	30,631.26	DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,068.83	2,068.83	DIR DEP
07/09/15	5TH REAL ESTATE DIST	811.35	811.35	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,955.65	1,955.65	DIR DEP
08/20/15	8TH REAL ESTATE DIST	2,853.12	2,853.12	DIR DEP
09/03/15	9TH REAL ESTATE DIST	25,529.43	25,529.43	DIR DEP
09/17/15	10TH REAL ESTATE DIST	4,222.59	4,222.59	DIR DEP
10/01/15	11TH REAL ESTATE DIST	546.26	546.26	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.03	1.03	DIR DEP
	TOTAL DISTRIBUTION	90,877.04		
	EXTENDED LEVY	90,876.01		
	PERCENT DISTRIBUTED	100.001133		
	INTEREST DISTRIBUTION		1.03	
	TOTAL ADJUSTMENTS		1.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
935 VIL. OF UNIVERSITY PARK TIF 3
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	BACK TAX ADJUSTMENT	1,955.60CR		
05/28/15	2ND REAL ESTATE DIST	25,847.48	23,891.88	DIR DEP
06/11/15	3RD REAL ESTATE DIST	490,062.80	490,062.80	DIR DEP
06/25/15	4TH REAL ESTATE DIST	6,111.39	6,111.39	DIR DEP
09/17/15	10TH REAL ESTATE DIST	431,364.05	431,364.05	DIR DEP
12/24/15	INTEREST DISTRIBUTION	10.83	10.83	DIR DEP
	TOTAL DISTRIBUTION	951,440.95		
	EXTENDED LEVY	953,385.72		
	PERCENT DISTRIBUTED	99.796014		
	BACK TAX ADJUSTMENT		1,955.60CR	
	INTEREST DISTRIBUTION		10.83	
	TOTAL ADJUSTMENTS		1,944.77CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
937 VILLAGE OF MONEE TIF 2
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	93,750.30	93,750.30	DIR DEP
06/11/15	3RD REAL ESTATE DIST	590,228.92	590,228.92	DIR DEP
08/20/15	8TH REAL ESTATE DIST	335,095.81	335,095.81	DIR DEP
09/03/15	9TH REAL ESTATE DIST	110,459.37	110,459.37	DIR DEP
09/17/15	10TH REAL ESTATE DIST	156,477.38	156,477.38	DIR DEP
10/01/15	11TH REAL ESTATE DIST	81,946.61	81,946.61	DIR DEP
12/24/15	INTEREST DISTRIBUTION	15.54	15.54	DIR DEP
	TOTAL DISTRIBUTION	1,367,973.93		
	EXTENDED LEVY	1,367,958.39		
	PERCENT DISTRIBUTED	100.001135		
	INTEREST DISTRIBUTION		15.54	
	TOTAL ADJUSTMENTS		15.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
938 VILLAGE OF BOLINGBROOK TIF 2
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	0.65	0.65		DIR DEP
05/28/15	2ND REAL ESTATE DIST	5,445.32	5,445.32		DIR DEP
06/11/15	3RD REAL ESTATE DIST	13,223.20	13,223.20		DIR DEP
06/25/15	4TH REAL ESTATE DIST	2,661.77	2,661.77		DIR DEP
07/09/15	5TH REAL ESTATE DIST	89.79	89.79		DIR DEP
07/23/15	6TH REAL ESTATE DIST	356.86	356.86		DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,269.21	1,269.21		DIR DEP
09/03/15	9TH REAL ESTATE DIST	10,343.44	10,343.44		DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,383.30	3,383.30		DIR DEP
10/01/15	11TH REAL ESTATE DIST	3,567.64	3,567.64		DIR DEP
10/29/15	12TH REAL ESTATE DIST	1,527.50	1,527.50		DIR DEP
11/26/15	13TH REAL ESTATE DIST	660.59	660.59		DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.48			
12/24/15	14TH REAL ESTATE DIST	1,679.24	1,679.72		DIR DEP
	TOTAL DISTRIBUTION	44,208.99			
	EXTENDED LEVY	44,208.51			
	PERCENT DISTRIBUTED	100.001085			
	INTEREST DISTRIBUTION		0.48		
	TOTAL ADJUSTMENTS		0.48		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
939 VILLAGE OF BOLINGBROOK TIF 3
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/28/15	2ND REAL ESTATE DIST	272,455.98	272,455.98		DIR DEP
06/11/15	3RD REAL ESTATE DIST	221,222.34	221,222.34		DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,363.01	1,363.01		DIR DEP
09/17/15	10TH REAL ESTATE DIST	492,309.03	492,309.03		DIR DEP
12/24/15	INTEREST DISTRIBUTION	11.21	11.21		DIR DEP
	TOTAL DISTRIBUTION	987,361.57			
	EXTENDED LEVY	987,350.36			
	PERCENT DISTRIBUTED	100.001135			
	INTEREST DISTRIBUTION			11.21	
	TOTAL ADJUSTMENTS			11.21	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
940 CITY OF JOLIET SSA 1994-1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/11/15	3RD REAL ESTATE DIST	24,926.44	24,926.44	DIR DEP
09/17/15	10TH REAL ESTATE DIST	24,926.40	24,926.40	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.57	0.57	DIR DEP
	TOTAL DISTRIBUTION	49,853.41		
	EXTENDED LEVY	49,852.84		
	PERCENT DISTRIBUTED	100.001143		
	INTEREST DISTRIBUTION		0.57	
	TOTAL ADJUSTMENTS		0.57	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
942 CRETE PUBLIC LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	9,304.27	9,304.27	DIR DEP
05/28/15	2ND REAL ESTATE DIST	230,212.74	230,212.74	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	133.53CR		
06/11/15	SPTAB REFUND ADJUSTMENT	2,164.76CR		
06/11/15	3RD REAL ESTATE DIST	532,059.37	529,761.08	DIR DEP
06/25/15	4TH REAL ESTATE DIST	81,790.88	81,790.88	DIR DEP
07/09/15	5TH REAL ESTATE DIST	7,916.70	7,916.70	DIR DEP
07/23/15	6TH REAL ESTATE DIST	13,005.56	13,005.56	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,240.96	12,240.96	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	624.58CR		
08/20/15	8TH REAL ESTATE DIST	51,252.93	50,628.35	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	513.31CR		
09/03/15	9TH REAL ESTATE DIST	464,433.28	463,919.97	DIR DEP
09/17/15	10TH REAL ESTATE DIST	130,217.80	130,217.80	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	6,150.72		
10/01/15	11TH REAL ESTATE DIST	88,088.44	94,239.16	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	49.74CR		
10/29/15	12TH REAL ESTATE DIST	24,584.85	24,535.11	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	116.13CR		
11/26/15	13TH REAL ESTATE DIST	21,611.50	21,495.37	DIR DEP
12/24/15	INTEREST DISTRIBUTION	18.93		
12/24/15	14TH REAL ESTATE DIST	34,512.75	34,531.68	DIR DEP
	TOTAL DISTRIBUTION	1,703,799.63		
	EXTENDED LEVY	1,714,633.49		
	PERCENT DISTRIBUTED	99.368153		
	BACK TAX ADJUSTMENT		133.53CR	
	SPTAB REFUND ADJUSTMENT		3,352.39CR	
	COURT ORDERED REFUND ADJ		116.13CR	
	RAILROAD DISTRIBUTION		6,150.72	
	INTEREST DISTRIBUTION		18.93	
	TOTAL ADJUSTMENTS		2,567.60	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
943 NANCY L MCCONATHY PUBLIC LIB DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
10/01/15	11TH REAL ESTATE DIST	95.64	95.64	DIR DEP
	TOTAL DISTRIBUTION	95.64		
	EXTENDED LEVY	95.64		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
944 OSWEGO PUBLIC LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	878.43	878.43		DIR DEP
05/28/15	2ND REAL ESTATE DIST	22,968.74	22,968.74		DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	27.83CR			
06/11/15	3RD REAL ESTATE DIST	76,479.65	76,451.82		DIR DEP
06/25/15	4TH REAL ESTATE DIST	11,776.66	11,776.66		DIR DEP
07/09/15	5TH REAL ESTATE DIST	900.84	900.84		DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	398.50CR			
07/23/15	6TH REAL ESTATE DIST	913.15	514.65		DIR DEP
08/06/15	7TH REAL ESTATE DIST	507.04	507.04		DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,933.32	3,933.32		DIR DEP
09/03/15	9TH REAL ESTATE DIST	67,456.60	67,456.60		DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,167.65	18,167.65		DIR DEP
10/01/15	RAILROAD DISTRIBUTION	2,568.89			
10/01/15	11TH REAL ESTATE DIST	12,237.27	14,806.16		DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,032.15	2,032.15		DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,016.87	2,016.87		DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.50			
12/24/15	14TH REAL ESTATE DIST	1,030.01	1,032.51		DIR DEP
	TOTAL DISTRIBUTION	223,443.44			
	EXTENDED LEVY	224,597.94			
	PERCENT DISTRIBUTED	99.485970			
	SPTAB REFUND ADJUSTMENT		27.83CR		
	COURT ORDERED REFUND ADJ		398.50CR		
	RAILROAD DISTRIBUTION		2,568.89		
	INTEREST DISTRIBUTION		2.50		
	TOTAL ADJUSTMENTS		2,145.06		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
945 VIL WOODRIDGE PUB LIB.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	9,392.94	9,392.94	DIR DEP
06/11/15	3RD REAL ESTATE DIST	121,780.56	121,780.56	DIR DEP
06/25/15	4TH REAL ESTATE DIST	4,490.50	4,490.50	DIR DEP
08/20/15	8TH REAL ESTATE DIST	799.37	799.37	DIR DEP
09/03/15	9TH REAL ESTATE DIST	44,351.92	44,351.92	DIR DEP
09/17/15	10TH REAL ESTATE DIST	17,779.25	17,779.25	DIR DEP
10/01/15	11TH REAL ESTATE DIST	42,873.22	42,873.22	DIR DEP
10/29/15	12TH REAL ESTATE DIST	117.17	117.17	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.74		
12/24/15	14TH REAL ESTATE DIST	233.50	236.24	DIR DEP
	TOTAL DISTRIBUTION	241,821.17		
	EXTENDED LEVY	241,818.43		
	PERCENT DISTRIBUTED	100.001133		
	INTEREST DISTRIBUTION		2.74	
	TOTAL ADJUSTMENTS		2.74	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
946 BEECHER COMMUNITY LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	2,257.19		2,257.19	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	55.31			CR
05/28/15	2ND REAL ESTATE DIST	39,158.09		39,102.78	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	219.11			CR
06/11/15	COURT ORDERED REFUND ADJ	223.26			CR
06/11/15	3RD REAL ESTATE DIST	91,927.30		91,484.93	DIR DEP
06/25/15	4TH REAL ESTATE DIST	17,010.42		17,010.42	DIR DEP
07/09/15	5TH REAL ESTATE DIST	836.28		836.28	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	59.36			CR
07/23/15	6TH REAL ESTATE DIST	2,731.85		2,672.49	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,628.95		1,628.95	DIR DEP
08/20/15	8TH REAL ESTATE DIST	6,602.96		6,602.96	DIR DEP
09/03/15	9TH REAL ESTATE DIST	69,520.88		69,520.88	DIR DEP
09/17/15	10TH REAL ESTATE DIST	26,500.71		26,500.71	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	90.71			CR
10/01/15	RAILROAD DISTRIBUTION	2,901.12			
10/01/15	11TH REAL ESTATE DIST	16,254.76		19,065.17	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,958.39		2,958.39	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,126.05		2,126.05	DIR DEP
12/24/15	INTEREST DISTRIBUTION	3.17			
12/24/15	14TH REAL ESTATE DIST	3,216.70		3,219.87	DIR DEP
	TOTAL DISTRIBUTION	284,987.07			
	EXTENDED LEVY	286,284.92			
	PERCENT DISTRIBUTED	99.546657			
	SPTAB REFUND ADJUSTMENT			309.82	CR
	COURT ORDERED REFUND ADJ			337.93	CR
	RAILROAD DISTRIBUTION			2,901.12	
	INTEREST DISTRIBUTION			3.17	
	TOTAL ADJUSTMENTS			2,256.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
948 WHITE OAK LIBRARY DISTRICT
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	17.16CR		
05/14/15	1ST REAL ESTATE DIST	31,991.36	31,974.20	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	477.93CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	14.07CR		
05/28/15	2ND REAL ESTATE DIST	630,885.15	630,393.15	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	462.01CR		
06/11/15	3RD REAL ESTATE DIST	2,030,984.79	2,030,522.78	DIR DEP
06/25/15	4TH REAL ESTATE DIST	160,363.75	160,363.75	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,025.36CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	62.33CR		
07/09/15	5TH REAL ESTATE DIST	12,914.04	11,826.35	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	0.76CR		
07/23/15	6TH REAL ESTATE DIST	27,956.24	27,955.48	DIR DEP
08/06/15	7TH REAL ESTATE DIST	28,754.61	28,754.61	DIR DEP
08/20/15	8TH REAL ESTATE DIST	134,728.43	134,728.43	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,578,000.59	1,578,000.59	DIR DEP
09/17/15	10TH REAL ESTATE DIST	467,866.52	467,866.52	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	180.25CR		
10/01/15	RAILROAD DISTRIBUTION	16,641.53		
10/01/15	11TH REAL ESTATE DIST	268,020.83	284,482.11	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	122.50CR		
10/29/15	12TH REAL ESTATE DIST	52,156.63	52,034.13	DIR DEP
11/26/15	13TH REAL ESTATE DIST	34,616.18	34,616.18	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	238.92CR		
12/24/15	INTEREST DISTRIBUTION	62.01		
12/24/15	14TH REAL ESTATE DIST	48,612.14	48,435.23	DIR DEP
	TOTAL DISTRIBUTION	5,521,953.51		
	EXTENDED LEVY	5,533,304.82		
	PERCENT DISTRIBUTED	99.794854		
	BACK TAX ADJUSTMENT		17.16CR	
	SPTAB REFUND ADJUSTMENT		1,790.88CR	
	COURT ORDERED REFUND ADJ		477.93CR	
	MISCELLANEOUS ADJUSTMENT		315.32CR	
	RAILROAD DISTRIBUTION		16,641.53	
	INTEREST DISTRIBUTION		62.01	
	TOTAL ADJUSTMENTS		14,102.25	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
950 FOUNTAINDALE PUBLIC LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	33,554.84	33,554.84	DIR DEP
05/28/15	2ND REAL ESTATE DIST	931,827.88	931,827.88	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	203.43CR		
06/11/15	3RD REAL ESTATE DIST	3,653,080.89	3,652,877.46	DIR DEP
06/25/15	4TH REAL ESTATE DIST	399,120.54	399,120.54	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	137.28CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	421.15CR		
07/09/15	5TH REAL ESTATE DIST	46,964.25	46,405.82	DIR DEP
07/23/15	6TH REAL ESTATE DIST	43,960.32	43,960.32	DIR DEP
08/06/15	7TH REAL ESTATE DIST	31,909.77	31,909.77	DIR DEP
08/20/15	8TH REAL ESTATE DIST	195,513.36	195,513.36	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	18.19CR		
09/03/15	9TH REAL ESTATE DIST	3,167,060.85	3,167,042.66	DIR DEP
09/17/15	10TH REAL ESTATE DIST	771,308.24	771,308.24	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	1,671.75CR		
10/01/15	RAILROAD DISTRIBUTION	7,081.60		
10/01/15	11TH REAL ESTATE DIST	513,971.81	519,381.66	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	960.99CR		
10/29/15	12TH REAL ESTATE DIST	71,183.29	70,222.30	DIR DEP
11/26/15	13TH REAL ESTATE DIST	64,410.76	64,410.76	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	1,164.72		
12/24/15	INTEREST DISTRIBUTION	112.72		
12/24/15	14TH REAL ESTATE DIST	85,462.89	86,740.33	DIR DEP
	TOTAL DISTRIBUTION	10,014,275.94		
	EXTENDED LEVY	10,024,722.29		
	PERCENT DISTRIBUTED	99.895794		
	SPTAB REFUND ADJUSTMENT		2,991.64CR	
	MISCELLANEOUS ADJUSTMENT		743.57	
	RAILROAD DISTRIBUTION		7,081.60	
	INTEREST DISTRIBUTION		112.72	
	TOTAL ADJUSTMENTS		4,946.25	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
951 WILMINGTON PUB LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	107.38CR		
05/14/15	1ST REAL ESTATE DIST	5,901.32	5,793.94	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	463.66CR		
05/28/15	2ND REAL ESTATE DIST	81,683.78	81,220.12	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	28.08CR		
06/11/15	3RD REAL ESTATE DIST	207,511.96	207,483.88	DIR DEP
06/25/15	4TH REAL ESTATE DIST	38,880.03	38,880.03	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,494.99	2,494.99	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	232.88CR		
07/23/15	6TH REAL ESTATE DIST	4,718.67	4,485.79	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,900.93	3,900.93	DIR DEP
08/20/15	8TH REAL ESTATE DIST	14,538.15	14,538.15	DIR DEP
09/03/15	9TH REAL ESTATE DIST	151,933.64	151,933.64	DIR DEP
09/17/15	10TH REAL ESTATE DIST	55,124.37	55,124.37	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	7,000.19		
10/01/15	11TH REAL ESTATE DIST	29,922.20	36,922.39	DIR DEP
10/29/15	12TH REAL ESTATE DIST	6,125.44	6,125.44	DIR DEP
11/26/15	13TH REAL ESTATE DIST	4,887.37	4,887.37	DIR DEP
12/24/15	INTEREST DISTRIBUTION	6.90		
12/24/15	14TH REAL ESTATE DIST	10,877.73	10,884.63	DIR DEP
	TOTAL DISTRIBUTION	624,675.67		
	EXTENDED LEVY	628,006.01		
	PERCENT DISTRIBUTED	99.469696		
	BACK TAX ADJUSTMENT		135.46CR	
	COURT ORDERED REFUND ADJ		696.54CR	
	RAILROAD DISTRIBUTION		7,000.19	
	INTEREST DISTRIBUTION		6.90	
	TOTAL ADJUSTMENTS		6,175.09	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
953 MANHATTAN-ELWOOD PUBLIC LIBRARY DIST.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	4,230.50	4,230.50	DIR DEP
05/28/15	2ND REAL ESTATE DIST	90,564.34	90,564.34	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	335.91CR		
06/11/15	SPTAB REFUND ADJUSTMENT	165.41CR		
06/11/15	3RD REAL ESTATE DIST	239,811.32	239,310.00	DIR DEP
06/25/15	4TH REAL ESTATE DIST	61,487.90	61,487.90	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	17.88CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	54.78CR		
07/09/15	5TH REAL ESTATE DIST	2,915.30	2,842.64	DIR DEP
07/23/15	6TH REAL ESTATE DIST	4,486.10	4,486.10	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,559.26	3,559.26	DIR DEP
08/20/15	8TH REAL ESTATE DIST	13,744.84	13,744.84	DIR DEP
09/03/15	9TH REAL ESTATE DIST	190,273.76	190,273.76	DIR DEP
09/17/15	10TH REAL ESTATE DIST	68,656.99	68,656.99	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	2,861.02		
10/01/15	11TH REAL ESTATE DIST	45,835.16	48,696.18	DIR DEP
10/29/15	12TH REAL ESTATE DIST	6,763.71	6,763.71	DIR DEP
11/26/15	13TH REAL ESTATE DIST	4,361.58	4,361.58	DIR DEP
12/24/15	INTEREST DISTRIBUTION	8.37		
12/24/15	14TH REAL ESTATE DIST	6,674.85	6,683.22	DIR DEP
	TOTAL DISTRIBUTION	745,661.02		
	EXTENDED LEVY	747,141.11		
	PERCENT DISTRIBUTED	99.801899		
	BACK TAX ADJUSTMENT		335.91CR	
	SPTAB REFUND ADJUSTMENT		183.29CR	
	MISCELLANEOUS ADJUSTMENT		54.78CR	
	RAILROAD DISTRIBUTION		2,861.02	
	INTEREST DISTRIBUTION		8.37	
	TOTAL ADJUSTMENTS		2,295.41	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
954 NEW LENOX PUBLIC LIBRARY DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	22,627.64	22,627.64	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	462.16CR		
05/28/15	2ND REAL ESTATE DIST	338,781.50	338,319.34	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	419.81CR		
06/11/15	3RD REAL ESTATE DIST	922,932.26	922,512.45	DIR DEP
06/25/15	4TH REAL ESTATE DIST	151,324.87	151,324.87	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	68.34CR		
07/09/15	5TH REAL ESTATE DIST	12,327.58	12,259.24	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	2,404.47CR		
07/23/15	6TH REAL ESTATE DIST	12,507.37	10,102.90	DIR DEP
08/06/15	7TH REAL ESTATE DIST	17,434.68	17,434.68	DIR DEP
08/20/15	8TH REAL ESTATE DIST	70,639.67	70,639.67	DIR DEP
09/03/15	9TH REAL ESTATE DIST	778,317.99	778,317.99	DIR DEP
09/17/15	10TH REAL ESTATE DIST	219,839.35	219,839.35	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	387.93CR		
10/01/15	COURT ORDERED REFUND ADJ	42.62CR		
10/01/15	RAILROAD DISTRIBUTION	4,011.68		
10/01/15	11TH REAL ESTATE DIST	140,892.30	144,473.43	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	149.05CR		
10/29/15	12TH REAL ESTATE DIST	43,167.08	43,018.03	DIR DEP
11/26/15	13TH REAL ESTATE DIST	23,160.39	23,160.39	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	39.73		
12/24/15	INTEREST DISTRIBUTION	31.28		
12/24/15	14TH REAL ESTATE DIST	25,972.75	26,043.76	DIR DEP
	TOTAL DISTRIBUTION	2,780,073.74		
	EXTENDED LEVY	2,786,496.87		
	PERCENT DISTRIBUTED	99.769490		
	SPTAB REFUND ADJUSTMENT		1,025.13CR	
	COURT ORDERED REFUND ADJ		2,909.25CR	
	MISCELLANEOUS ADJUSTMENT		39.73	
	RAILROAD DISTRIBUTION		4,011.68	
	INTEREST DISTRIBUTION		31.28	
	TOTAL ADJUSTMENTS		148.31	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
955 PEOTONE PUB LIB DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	2.12CR		
05/14/15	1ST REAL ESTATE DIST	3,752.68	3,750.56	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	100.73CR		
05/28/15	2ND REAL ESTATE DIST	63,328.96	63,228.23	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	78.08CR		
06/11/15	SPTAB REFUND ADJUSTMENT	79.42CR		
06/11/15	COURT ORDERED REFUND ADJ	123.00CR		
06/11/15	3RD REAL ESTATE DIST	161,040.78	160,760.28	DIR DEP
06/25/15	4TH REAL ESTATE DIST	25,383.15	25,383.15	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,510.12	2,510.12	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	44.15CR		
07/23/15	6TH REAL ESTATE DIST	3,172.01	3,127.86	DIR DEP
08/06/15	7TH REAL ESTATE DIST	3,219.99	3,219.99	DIR DEP
08/20/15	8TH REAL ESTATE DIST	12,041.93	12,041.93	DIR DEP
09/03/15	9TH REAL ESTATE DIST	119,513.89	119,513.89	DIR DEP
09/17/15	10TH REAL ESTATE DIST	42,175.68	42,175.68	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	70.15CR		
10/01/15	COURT ORDERED REFUND ADJ	115.03CR		
10/01/15	RAILROAD DISTRIBUTION	1,116.42		
10/01/15	11TH REAL ESTATE DIST	24,836.81	25,768.05	DIR DEP
10/29/15	12TH REAL ESTATE DIST	7,388.89	7,388.89	DIR DEP
11/26/15	13TH REAL ESTATE DIST	4,738.44	4,738.44	DIR DEP
12/24/15	INTEREST DISTRIBUTION	5.37		
12/24/15	14TH REAL ESTATE DIST	7,923.63	7,929.00	DIR DEP
	TOTAL DISTRIBUTION	481,536.07		
	EXTENDED LEVY	483,766.70		
	PERCENT DISTRIBUTED	99.538903		
	BACK TAX ADJUSTMENT		80.20CR	
	SPTAB REFUND ADJUSTMENT		149.57CR	
	COURT ORDERED REFUND ADJ		382.91CR	
	RAILROAD DISTRIBUTION		1,116.42	
	INTEREST DISTRIBUTION		5.37	
	TOTAL ADJUSTMENTS		509.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
956 MOKENA COMMUNITY LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	18,711.10	18,711.10	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	5.28CR		
05/28/15	2ND REAL ESTATE DIST	272,590.78	272,585.50	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	465.09CR		
06/11/15	3RD REAL ESTATE DIST	763,729.96	763,264.87	DIR DEP
06/25/15	4TH REAL ESTATE DIST	92,646.18	92,646.18	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	150.21CR		
07/09/15	5TH REAL ESTATE DIST	9,321.95	9,171.74	DIR DEP
07/23/15	6TH REAL ESTATE DIST	13,209.94	13,209.94	DIR DEP
08/06/15	7TH REAL ESTATE DIST	13,135.82	13,135.82	DIR DEP
08/20/15	8TH REAL ESTATE DIST	63,485.46	63,485.46	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	67.40CR		
09/03/15	9TH REAL ESTATE DIST	600,782.74	600,715.34	DIR DEP
09/17/15	10TH REAL ESTATE DIST	207,435.15	207,435.15	DIR DEP
10/01/15	11TH REAL ESTATE DIST	101,175.03	101,175.03	DIR DEP
10/29/15	12TH REAL ESTATE DIST	25,640.78	25,640.78	DIR DEP
11/26/15	13TH REAL ESTATE DIST	14,090.23	14,090.23	DIR DEP
12/24/15	INTEREST DISTRIBUTION	24.94		
12/24/15	14TH REAL ESTATE DIST	23,312.90	23,337.84	DIR DEP
	TOTAL DISTRIBUTION	2,218,604.98		
	EXTENDED LEVY	2,221,931.20		
	PERCENT DISTRIBUTED	99.850300		
	SPTAB REFUND ADJUSTMENT		682.70CR	
	COURT ORDERED REFUND ADJ		5.28CR	
	INTEREST DISTRIBUTION		24.94	
	TOTAL ADJUSTMENTS		663.04CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
958 FRANKFORT PUB LIB DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	17,690.22		17,690.22	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	237.54			CR
05/28/15	2ND REAL ESTATE DIST	273,821.20		273,583.66	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	272.61			CR
06/11/15	3RD REAL ESTATE DIST	686,066.94		685,794.33	DIR DEP
06/25/15	4TH REAL ESTATE DIST	87,521.64		87,521.64	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	291.23			CR
07/09/15	5TH REAL ESTATE DIST	10,558.97		10,267.74	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	92.71			CR
07/23/15	6TH REAL ESTATE DIST	12,380.99		12,288.28	DIR DEP
08/06/15	7TH REAL ESTATE DIST	12,912.68		12,912.68	DIR DEP
08/20/15	8TH REAL ESTATE DIST	52,520.55		52,520.55	DIR DEP
09/03/15	9TH REAL ESTATE DIST	591,298.68		591,298.68	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	184.70			CR
09/17/15	10TH REAL ESTATE DIST	170,675.98		170,491.28	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	3,136.51			
10/01/15	11TH REAL ESTATE DIST	99,282.13		102,418.64	DIR DEP
10/29/15	12TH REAL ESTATE DIST	26,678.21		26,678.21	DIR DEP
11/26/15	13TH REAL ESTATE DIST	18,879.91		18,879.91	DIR DEP
12/24/15	INTEREST DISTRIBUTION	23.40			
12/24/15	14TH REAL ESTATE DIST	31,266.68		31,290.08	DIR DEP
	TOTAL DISTRIBUTION	2,093,635.90			
	EXTENDED LEVY	2,097,449.61			
	PERCENT DISTRIBUTED	99.818173			
	BACK TAX ADJUSTMENT			272.61	CR
	SPTAB REFUND ADJUSTMENT			475.93	CR
	COURT ORDERED REFUND ADJ			330.25	CR
	RAILROAD DISTRIBUTION			3,136.51	
	INTEREST DISTRIBUTION			23.40	
	TOTAL ADJUSTMENTS			2,081.12	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
959 MANTENO PUBLIC LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	277.58	277.58	DIR DEP
06/11/15	3RD REAL ESTATE DIST	540.00	540.00	DIR DEP
06/25/15	4TH REAL ESTATE DIST	255.74	255.74	DIR DEP
07/09/15	5TH REAL ESTATE DIST	10.72	10.72	DIR DEP
09/03/15	9TH REAL ESTATE DIST	116.43	116.43	DIR DEP
09/17/15	10TH REAL ESTATE DIST	382.27	382.27	DIR DEP
10/01/15	11TH REAL ESTATE DIST	175.21	175.21	DIR DEP
10/29/15	12TH REAL ESTATE DIST	46.20	46.20	DIR DEP
11/26/15	13TH REAL ESTATE DIST	31.03	31.03	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.02	0.02	DIR DEP
	TOTAL DISTRIBUTION	1,835.20		
	EXTENDED LEVY	1,835.18		
	PERCENT DISTRIBUTED	100.001089		
	INTEREST DISTRIBUTION		0.02	
	TOTAL ADJUSTMENTS		0.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
960 UNIVERSITY PARK PUB LIBRARY DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,576.36	1,576.36	DIR DEP
05/28/15	2ND REAL ESTATE DIST	68,017.88	68,017.88	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	17.95CR		
06/11/15	SPTAB REFUND ADJUSTMENT	16.30CR		
06/11/15	3RD REAL ESTATE DIST	159,311.25	159,277.00	DIR DEP
06/25/15	4TH REAL ESTATE DIST	12,665.71	12,665.71	DIR DEP
07/09/15	5TH REAL ESTATE DIST	2,672.09	2,672.09	DIR DEP
07/23/15	6TH REAL ESTATE DIST	1,937.10	1,937.10	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	74.72CR		
08/06/15	7TH REAL ESTATE DIST	1,311.23	1,236.51	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	28.55CR		
08/20/15	8TH REAL ESTATE DIST	19,385.44	19,356.89	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	22.68CR		
09/03/15	9TH REAL ESTATE DIST	126,663.28	126,640.60	DIR DEP
09/17/15	10TH REAL ESTATE DIST	56,072.41	56,072.41	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	923.39		
10/01/15	11TH REAL ESTATE DIST	8,589.05	9,512.44	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	849.61CR		
10/29/15	12TH REAL ESTATE DIST	9,949.65	9,100.04	DIR DEP
11/26/15	13TH REAL ESTATE DIST	12,166.06	12,166.06	DIR DEP
12/24/15	INTEREST DISTRIBUTION	5.46		
12/24/15	14TH REAL ESTATE DIST	18,742.31	18,747.77	DIR DEP
	TOTAL DISTRIBUTION	498,978.86		
	EXTENDED LEVY	508,949.73		
	PERCENT DISTRIBUTED	98.040892		
	BACK TAX ADJUSTMENT		17.95CR	
	SPTAB REFUND ADJUSTMENT		917.14CR	
	COURT ORDERED REFUND ADJ		74.72CR	
	RAILROAD DISTRIBUTION		923.39	
	INTEREST DISTRIBUTION		5.46	
	TOTAL ADJUSTMENTS		80.96CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
961 STEGER-SO CHICAGO HTS PUB LIB
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	2,742.25	2,742.25	DIR DEP
05/28/15	2ND REAL ESTATE DIST	14,621.49	14,621.49	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	98.02CR		
06/11/15	3RD REAL ESTATE DIST	43,077.58	42,979.56	DIR DEP
06/25/15	4TH REAL ESTATE DIST	5,706.73	5,706.73	DIR DEP
07/09/15	5TH REAL ESTATE DIST	598.85	598.85	DIR DEP
07/23/15	6TH REAL ESTATE DIST	904.41	904.41	DIR DEP
08/06/15	7TH REAL ESTATE DIST	568.37	568.37	DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,597.35	3,597.35	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	278.68CR		
09/03/15	9TH REAL ESTATE DIST	39,586.44	39,307.76	DIR DEP
09/17/15	10TH REAL ESTATE DIST	7,005.12	7,005.12	DIR DEP
10/01/15	RAILROAD DISTRIBUTION	529.92		
10/01/15	11TH REAL ESTATE DIST	4,877.43	5,407.35	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	37.82CR		
10/29/15	12TH REAL ESTATE DIST	1,601.53	1,563.71	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,007.81	2,007.81	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.44		
12/24/15	14TH REAL ESTATE DIST	3,747.41	3,748.85	DIR DEP
	TOTAL DISTRIBUTION	130,759.61		
	EXTENDED LEVY	132,211.61		
	PERCENT DISTRIBUTED	98.901760		
	SPTAB REFUND ADJUSTMENT		414.52CR	
	RAILROAD DISTRIBUTION		529.92	
	INTEREST DISTRIBUTION		1.44	
	TOTAL ADJUSTMENTS		116.84	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
962 THREE RIVERS PUBLIC LIBRARY DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	2,528.70		2,528.70	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	205.43			
05/28/15	2ND REAL ESTATE DIST	41,688.70		41,483.27	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	10.34			
06/11/15	3RD REAL ESTATE DIST	350,512.06		350,501.72	DIR DEP
06/25/15	4TH REAL ESTATE DIST	16,193.62		16,193.62	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,342.85		1,342.85	DIR DEP
07/23/15	6TH REAL ESTATE DIST	3,406.83		3,406.83	DIR DEP
08/06/15	7TH REAL ESTATE DIST	4,793.17		4,793.17	DIR DEP
08/20/15	8TH REAL ESTATE DIST	8,167.62		8,167.62	DIR DEP
09/03/15	9TH REAL ESTATE DIST	103,024.65		103,024.65	DIR DEP
09/17/15	10TH REAL ESTATE DIST	246,686.25		246,686.25	DIR DEP
10/01/15	COURT ORDERED REFUND ADJ	995.40			
10/01/15	RAILROAD DISTRIBUTION	29,946.62			
10/01/15	11TH REAL ESTATE DIST	15,987.93		44,939.15	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	7.15			
10/29/15	COURT ORDERED REFUND ADJ	123.53			
10/29/15	12TH REAL ESTATE DIST	3,696.92		3,813.30	DIR DEP
11/26/15	13TH REAL ESTATE DIST	1,540.00		1,540.00	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	5,193.37			
12/24/15	INTEREST DISTRIBUTION	9.08			
12/24/15	14TH REAL ESTATE DIST	5,193.37		9.08	DIR DEP
	TOTAL DISTRIBUTION	828,430.21			
	EXTENDED LEVY	807,901.58			
	PERCENT DISTRIBUTED	102.540981			
	BACK TAX ADJUSTMENT			10.34	CR
	SPTAB REFUND ADJUSTMENT			7.15	CR
	COURT ORDERED REFUND ADJ			1,077.30	CR
	MISCELLANEOUS ADJUSTMENT			5,193.37	CR
	RAILROAD DISTRIBUTION			29,946.62	
	INTEREST DISTRIBUTION			9.08	
	TOTAL ADJUSTMENTS			23,667.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
963 SHOREWOOD TROY LIBRARY DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	7,218.18		7,218.18	DIR DEP
05/28/15	2ND REAL ESTATE DIST	134,858.76		134,858.76	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	108.05CR			
06/11/15	3RD REAL ESTATE DIST	306,699.01		306,590.96	DIR DEP
06/25/15	4TH REAL ESTATE DIST	55,940.18		55,940.18	DIR DEP
07/09/15	5TH REAL ESTATE DIST	3,216.78		3,216.78	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	409.41CR			
07/23/15	6TH REAL ESTATE DIST	5,053.56		4,644.15	DIR DEP
08/06/15	7TH REAL ESTATE DIST	5,312.42		5,312.42	DIR DEP
08/20/15	8TH REAL ESTATE DIST	33,550.12		33,550.12	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	241.66CR			
09/03/15	9TH REAL ESTATE DIST	253,278.14		253,036.48	DIR DEP
09/17/15	10TH REAL ESTATE DIST	82,762.03		82,762.03	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	113.18CR			
10/01/15	COURT ORDERED REFUND ADJ	50.50CR			
10/01/15	RAILROAD DISTRIBUTION	1,880.02			
10/01/15	11TH REAL ESTATE DIST	48,918.87		50,635.21	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	28.54CR			
10/29/15	12TH REAL ESTATE DIST	6,834.62		6,806.08	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	363.15CR			
11/26/15	13TH REAL ESTATE DIST	7,044.58		6,681.43	DIR DEP
12/24/15	INTEREST DISTRIBUTION	10.80			
12/24/15	14TH REAL ESTATE DIST	6,684.31		6,695.11	DIR DEP
	TOTAL DISTRIBUTION	957,947.89			
	EXTENDED LEVY	960,619.94			
	PERCENT DISTRIBUTED	99.721841			
	SPTAB REFUND ADJUSTMENT			491.43CR	
	COURT ORDERED REFUND ADJ			823.06CR	
	RAILROAD DISTRIBUTION			1,880.02	
	INTEREST DISTRIBUTION			10.80	
	TOTAL ADJUSTMENTS			576.33	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
965 FOSSIL RIDGE PUBLIC LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,123.56	1,123.56	DIR DEP
05/28/15	2ND REAL ESTATE DIST	26,490.88	26,490.88	DIR DEP
06/11/15	3RD REAL ESTATE DIST	323,635.02	323,635.02	DIR DEP
06/25/15	4TH REAL ESTATE DIST	7,226.41	7,226.41	DIR DEP
07/09/15	5TH REAL ESTATE DIST	1,162.43	1,162.43	DIR DEP
07/23/15	COURT ORDERED REFUND ADJ	10.28CR		
07/23/15	6TH REAL ESTATE DIST	1,648.62	1,638.34	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,315.19	1,315.19	DIR DEP
08/20/15	8TH REAL ESTATE DIST	4,422.89	4,422.89	DIR DEP
09/03/15	9TH REAL ESTATE DIST	306,393.58	306,393.58	DIR DEP
09/17/15	10TH REAL ESTATE DIST	13,131.53	13,131.53	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	69.94CR		
10/01/15	RAILROAD DISTRIBUTION	716.42		
10/01/15	11TH REAL ESTATE DIST	7,081.79	7,728.27	DIR DEP
10/29/15	12TH REAL ESTATE DIST	2,119.83	2,119.83	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,382.55	2,382.55	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.06CR		
12/24/15	INTEREST DISTRIBUTION	7.93		
12/24/15	14TH REAL ESTATE DIST	2,831.22	2,839.09	DIR DEP
	TOTAL DISTRIBUTION	701,609.57		
	EXTENDED LEVY	734,151.89		
	PERCENT DISTRIBUTED	95.567358		
	SPTAB REFUND ADJUSTMENT		69.94CR	
	COURT ORDERED REFUND ADJ		10.28CR	
	MISCELLANEOUS ADJUSTMENT		0.06CR	
	RAILROAD DISTRIBUTION		716.42	
	INTEREST DISTRIBUTION		7.93	
	TOTAL ADJUSTMENTS		644.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
966 HOMER TWP PUBLIC LIBRARY
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	13,952.96	13,952.96	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	212.18CR		
05/28/15	2ND REAL ESTATE DIST	240,379.09	240,166.91	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	1,024.41CR		
06/11/15	3RD REAL ESTATE DIST	701,668.38	700,643.97	DIR DEP
06/25/15	4TH REAL ESTATE DIST	105,842.88	105,842.88	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	1,088.77CR		
07/09/15	5TH REAL ESTATE DIST	9,242.62	8,153.85	DIR DEP
07/23/15	6TH REAL ESTATE DIST	15,882.88	15,882.88	DIR DEP
08/06/15	7TH REAL ESTATE DIST	11,248.80	11,248.80	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	131.74CR		
08/20/15	8TH REAL ESTATE DIST	50,392.53	50,260.79	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	332.56CR		
09/03/15	9TH REAL ESTATE DIST	563,719.26	563,386.70	DIR DEP
09/17/15	10TH REAL ESTATE DIST	180,289.38	180,289.38	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	200.06CR		
10/01/15	COURT ORDERED REFUND ADJ	2.13CR		
10/01/15	RAILROAD DISTRIBUTION	55.83		
10/01/15	11TH REAL ESTATE DIST	125,919.78	125,773.42	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	101.53CR		
10/29/15	12TH REAL ESTATE DIST	18,106.23	18,004.70	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	16.37CR		
11/26/15	13TH REAL ESTATE DIST	18,115.36	18,098.99	DIR DEP
12/24/15	INTEREST DISTRIBUTION	23.34		
12/24/15	14TH REAL ESTATE DIST	21,275.67	21,299.01	DIR DEP
	TOTAL DISTRIBUTION	2,073,005.24		
	EXTENDED LEVY	2,078,891.87		
	PERCENT DISTRIBUTED	99.716838		
	SPTAB REFUND ADJUSTMENT		2,879.07CR	
	COURT ORDERED REFUND ADJ		230.68CR	
	RAILROAD DISTRIBUTION		55.83	
	INTEREST DISTRIBUTION		23.34	
	TOTAL ADJUSTMENTS		3,030.58CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
971 BONNIE BRAE FOREST MANOR SANI DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	1,083.19	1,083.19	DIR DEP
05/28/15	2ND REAL ESTATE DIST	8,496.04	8,496.04	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	127.77CR		
06/11/15	3RD REAL ESTATE DIST	22,155.44	22,027.67	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,525.21	1,525.21	DIR DEP
07/09/15	5TH REAL ESTATE DIST	138.55	138.55	DIR DEP
07/23/15	6TH REAL ESTATE DIST	330.85	330.85	DIR DEP
08/06/15	7TH REAL ESTATE DIST	319.19	319.19	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,716.61	1,716.61	DIR DEP
09/03/15	9TH REAL ESTATE DIST	20,919.55	20,919.55	DIR DEP
09/17/15	10TH REAL ESTATE DIST	4,195.02	4,195.02	DIR DEP
10/01/15	11TH REAL ESTATE DIST	1,961.66	1,961.66	DIR DEP
10/29/15	12TH REAL ESTATE DIST	719.35	719.35	DIR DEP
11/26/15	13TH REAL ESTATE DIST	773.32	773.32	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.73		
12/24/15	14TH REAL ESTATE DIST	595.97	596.70	DIR DEP
	TOTAL DISTRIBUTION	64,802.91		
	EXTENDED LEVY	65,111.97		
	PERCENT DISTRIBUTED	99.525340		
	SPTAB REFUND ADJUSTMENT		127.77CR	
	INTEREST DISTRIBUTION		0.73	
	TOTAL ADJUSTMENTS		127.04CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
972 LOCKPORT HEIGHTS SANITARY DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	65.27	65.27	DIR DEP
05/28/15	2ND REAL ESTATE DIST	1,812.98	1,812.98	DIR DEP
06/11/15	3RD REAL ESTATE DIST	5,338.29	5,338.29	DIR DEP
06/25/15	4TH REAL ESTATE DIST	519.32	519.32	DIR DEP
07/09/15	5TH REAL ESTATE DIST	94.17	94.17	DIR DEP
07/23/15	6TH REAL ESTATE DIST	89.98	89.98	DIR DEP
08/06/15	7TH REAL ESTATE DIST	91.58	91.58	DIR DEP
08/20/15	8TH REAL ESTATE DIST	404.03	404.03	DIR DEP
09/03/15	9TH REAL ESTATE DIST	4,525.62	4,525.62	DIR DEP
09/17/15	10TH REAL ESTATE DIST	836.37	836.37	DIR DEP
10/01/15	11TH REAL ESTATE DIST	407.71	407.71	DIR DEP
10/29/15	12TH REAL ESTATE DIST	122.79	122.79	DIR DEP
11/26/15	13TH REAL ESTATE DIST	228.47	228.47	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.17		
12/24/15	14TH REAL ESTATE DIST	385.81	385.98	DIR DEP
	TOTAL DISTRIBUTION	14,922.56		
	EXTENDED LEVY	15,000.37		
	PERCENT DISTRIBUTED	99.481279		
	INTEREST DISTRIBUTION		0.17	
	TOTAL ADJUSTMENTS		0.17	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
974 OAK HIGHLANDS-INGALLS PARK SAN DIST.
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	11.23CR		
05/14/15	1ST REAL ESTATE DIST	484.94	473.71	DIR DEP
05/28/15	2ND REAL ESTATE DIST	3,805.48	3,805.48	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	9.78CR		
06/11/15	3RD REAL ESTATE DIST	14,172.22	14,162.44	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,777.77	1,777.77	DIR DEP
07/09/15	5TH REAL ESTATE DIST	162.56	162.56	DIR DEP
07/23/15	6TH REAL ESTATE DIST	245.43	245.43	DIR DEP
08/06/15	7TH REAL ESTATE DIST	180.78	180.78	DIR DEP
08/20/15	8TH REAL ESTATE DIST	1,079.55	1,079.55	DIR DEP
09/03/15	9TH REAL ESTATE DIST	10,215.65	10,215.65	DIR DEP
09/17/15	10TH REAL ESTATE DIST	3,458.41	3,458.41	DIR DEP
10/01/15	11TH REAL ESTATE DIST	1,197.31	1,197.31	DIR DEP
10/29/15	12TH REAL ESTATE DIST	873.57	873.57	DIR DEP
11/26/15	13TH REAL ESTATE DIST	722.58	722.58	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.44		
12/24/15	14TH REAL ESTATE DIST	1,488.45	1,488.89	DIR DEP
	TOTAL DISTRIBUTION	39,844.13		
	EXTENDED LEVY	40,161.54		
	PERCENT DISTRIBUTED	99.209666		
	BACK TAX ADJUSTMENT		21.01CR	
	INTEREST DISTRIBUTION		0.44	
	TOTAL ADJUSTMENTS		20.57CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
976 VILLAGE OF ROMEOVILLE TIF 2
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	28,815.12	28,815.12	DIR DEP
06/11/15	3RD REAL ESTATE DIST	82,525.68	82,525.68	DIR DEP
06/25/15	4TH REAL ESTATE DIST	7,743.83	7,743.83	DIR DEP
08/06/15	7TH REAL ESTATE DIST	1,157.63	1,157.63	DIR DEP
08/20/15	8TH REAL ESTATE DIST	3,244.24	3,244.24	DIR DEP
09/03/15	9TH REAL ESTATE DIST	16,125.35	16,125.35	DIR DEP
09/17/15	10TH REAL ESTATE DIST	18,880.80	18,880.80	DIR DEP
10/01/15	11TH REAL ESTATE DIST	15,398.48	15,398.48	DIR DEP
10/29/15	12TH REAL ESTATE DIST	3,895.42	3,895.42	DIR DEP
11/26/15	13TH REAL ESTATE DIST	22,388.48	22,388.48	DIR DEP
12/24/15	INTEREST DISTRIBUTION	2.27		
12/24/15	14TH REAL ESTATE DIST	89.20	91.47	DIR DEP
	TOTAL DISTRIBUTION	200,266.50		
	EXTENDED LEVY	200,264.23		
	PERCENT DISTRIBUTED	100.001133		
	INTEREST DISTRIBUTION		2.27	
	TOTAL ADJUSTMENTS		2.27	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
977 VIL OF STEGER TIF 2
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/28/15	2ND REAL ESTATE DIST	2,597.90	2,597.90	DIR DEP
06/11/15	3RD REAL ESTATE DIST	51,721.08	51,721.08	DIR DEP
08/20/15	8TH REAL ESTATE DIST	8,874.39	8,874.39	DIR DEP
09/03/15	9TH REAL ESTATE DIST	10,836.67	10,836.67	DIR DEP
09/17/15	10TH REAL ESTATE DIST	2,597.89	2,597.89	DIR DEP
10/01/15	11TH REAL ESTATE DIST	29,614.19	29,614.19	DIR DEP
12/24/15	INTEREST DISTRIBUTION	1.21	1.21	DIR DEP
	TOTAL DISTRIBUTION	106,243.33		
	EXTENDED LEVY	106,242.12		
	PERCENT DISTRIBUTED	100.001138		
	INTEREST DISTRIBUTION		1.21	
	TOTAL ADJUSTMENTS		1.21	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
979 REED TWP MOSQUITO ABATEMENT DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	184.28	184.28	DIR DEP
05/28/15	2ND REAL ESTATE DIST	4,348.87	4,348.87	DIR DEP
06/11/15	3RD REAL ESTATE DIST	67,382.14	67,382.14	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,128.77	1,128.77	DIR DEP
07/09/15	5TH REAL ESTATE DIST	193.01	193.01	DIR DEP
07/23/15	6TH REAL ESTATE DIST	283.94	283.94	DIR DEP
08/06/15	7TH REAL ESTATE DIST	190.82	190.82	DIR DEP
08/20/15	8TH REAL ESTATE DIST	730.95	730.95	DIR DEP
09/03/15	9TH REAL ESTATE DIST	64,793.22	64,793.22	DIR DEP
09/17/15	10TH REAL ESTATE DIST	2,072.01	2,072.01	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	15.26CR		
10/01/15	RAILROAD DISTRIBUTION	133.49		
10/01/15	11TH REAL ESTATE DIST	1,176.47	1,294.70	DIR DEP
10/29/15	12TH REAL ESTATE DIST	334.17	334.17	DIR DEP
11/26/15	13TH REAL ESTATE DIST	432.18	432.18	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	0.02CR		
12/24/15	INTEREST DISTRIBUTION	1.63		
12/24/15	14TH REAL ESTATE DIST	451.87	453.48	DIR DEP
	TOTAL DISTRIBUTION	143,822.54		
	EXTENDED LEVY	150,456.53		
	PERCENT DISTRIBUTED	95.590759		
	SPTAB REFUND ADJUSTMENT		15.26CR	
	MISCELLANEOUS ADJUSTMENT		0.02CR	
	RAILROAD DISTRIBUTION		133.49	
	INTEREST DISTRIBUTION		1.63	
	TOTAL ADJUSTMENTS		119.84	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
981 PRESTON HTS ST LIGHTING DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	34.88	34.88	DIR DEP
05/28/15	2ND REAL ESTATE DIST	641.12	641.12	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,182.49	1,182.49	DIR DEP
06/25/15	4TH REAL ESTATE DIST	219.67	219.67	DIR DEP
07/09/15	5TH REAL ESTATE DIST	21.25	21.25	DIR DEP
07/23/15	6TH REAL ESTATE DIST	94.93	94.93	DIR DEP
08/06/15	7TH REAL ESTATE DIST	32.05	32.05	DIR DEP
08/20/15	8TH REAL ESTATE DIST	76.74	76.74	DIR DEP
09/03/15	9TH REAL ESTATE DIST	1,159.37	1,159.37	DIR DEP
09/17/15	10TH REAL ESTATE DIST	269.89	269.89	DIR DEP
10/01/15	11TH REAL ESTATE DIST	197.02	197.02	DIR DEP
10/29/15	12TH REAL ESTATE DIST	140.61	140.61	DIR DEP
11/26/15	13TH REAL ESTATE DIST	187.28	187.28	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.05		
12/24/15	14TH REAL ESTATE DIST	163.30	163.35	DIR DEP
	TOTAL DISTRIBUTION	4,420.65		
	EXTENDED LEVY	4,461.68		
	PERCENT DISTRIBUTED	99.080391		
	INTEREST DISTRIBUTION		0.05	
	TOTAL ADJUSTMENTS		0.05	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
982 EAST JOLIET STREET LIGHTING DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	10.00CR		
05/14/15	1ST REAL ESTATE DIST	64.15	54.15	DIR DEP
05/28/15	2ND REAL ESTATE DIST	479.49	479.49	DIR DEP
06/11/15	3RD REAL ESTATE DIST	1,267.45	1,267.45	DIR DEP
06/25/15	4TH REAL ESTATE DIST	175.93	175.93	DIR DEP
07/09/15	5TH REAL ESTATE DIST	24.15	24.15	DIR DEP
07/23/15	6TH REAL ESTATE DIST	36.47	36.47	DIR DEP
08/06/15	7TH REAL ESTATE DIST	22.12	22.12	DIR DEP
08/20/15	8TH REAL ESTATE DIST	101.49	101.49	DIR DEP
09/03/15	9TH REAL ESTATE DIST	913.04	913.04	DIR DEP
09/17/15	10TH REAL ESTATE DIST	259.65	259.65	DIR DEP
10/01/15	11TH REAL ESTATE DIST	185.98	185.98	DIR DEP
10/29/15	12TH REAL ESTATE DIST	95.30	95.30	DIR DEP
11/26/15	13TH REAL ESTATE DIST	99.48	99.48	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.04		
12/24/15	14TH REAL ESTATE DIST	234.59	234.63	DIR DEP
	TOTAL DISTRIBUTION	3,949.33		
	EXTENDED LEVY	4,010.83		
	PERCENT DISTRIBUTED	98.466651		
	BACK TAX ADJUSTMENT		10.00CR	
	INTEREST DISTRIBUTION		0.04	
	TOTAL ADJUSTMENTS		9.96CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
983 EAST MORELAND STREET LIGHTING DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	6.88CR		
05/14/15	1ST REAL ESTATE DIST	343.85	336.97	DIR DEP
05/28/15	2ND REAL ESTATE DIST	2,161.14	2,161.14	DIR DEP
06/11/15	3RD REAL ESTATE DIST	6,703.30	6,703.30	DIR DEP
06/25/15	4TH REAL ESTATE DIST	888.00	888.00	DIR DEP
07/09/15	5TH REAL ESTATE DIST	100.06	100.06	DIR DEP
07/23/15	6TH REAL ESTATE DIST	171.54	171.54	DIR DEP
08/06/15	7TH REAL ESTATE DIST	117.85	117.85	DIR DEP
08/20/15	8TH REAL ESTATE DIST	494.67	494.67	DIR DEP
09/03/15	9TH REAL ESTATE DIST	4,680.98	4,680.98	DIR DEP
09/17/15	10TH REAL ESTATE DIST	1,844.08	1,844.08	DIR DEP
10/01/15	11TH REAL ESTATE DIST	659.17	659.17	DIR DEP
10/29/15	12TH REAL ESTATE DIST	331.43	331.43	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	49.88CR		
11/26/15	13TH REAL ESTATE DIST	387.11	337.23	DIR DEP
12/24/15	INTEREST DISTRIBUTION	0.21		
12/24/15	14TH REAL ESTATE DIST	627.90	628.11	DIR DEP
	TOTAL DISTRIBUTION	19,454.53		
	EXTENDED LEVY	19,752.89		
	PERCENT DISTRIBUTED	98.489537		
	BACK TAX ADJUSTMENT		6.88CR	
	COURT ORDERED REFUND ADJ		49.88CR	
	INTEREST DISTRIBUTION		0.21	
	TOTAL ADJUSTMENTS		56.55CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
991 ROMEO MOSQUITO ABATEMENT DIST
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER	
05/14/15	1ST REAL ESTATE DIST	178.24		178.24	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	1.14CR			
05/28/15	2ND REAL ESTATE DIST	3,470.40		3,469.26	DIR DEP
06/11/15	SPTAB REFUND ADJUSTMENT	8.85CR			
06/11/15	3RD REAL ESTATE DIST	24,900.29		24,891.44	DIR DEP
06/25/15	4TH REAL ESTATE DIST	1,295.01		1,295.01	DIR DEP
07/09/15	5TH REAL ESTATE DIST	118.07		118.07	DIR DEP
07/23/15	6TH REAL ESTATE DIST	227.97		227.97	DIR DEP
08/06/15	7TH REAL ESTATE DIST	150.84		150.84	DIR DEP
08/20/15	8TH REAL ESTATE DIST	632.24		632.24	DIR DEP
09/03/15	9TH REAL ESTATE DIST	23,927.89		23,927.89	DIR DEP
09/17/15	10TH REAL ESTATE DIST	2,202.00		2,202.00	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	2.55CR			
10/01/15	RAILROAD DISTRIBUTION	211.07			
10/01/15	11TH REAL ESTATE DIST	1,072.96		1,281.48	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	3.67CR			
10/29/15	12TH REAL ESTATE DIST	684.93		681.26	DIR DEP
11/26/15	13TH REAL ESTATE DIST	279.45		279.45	DIR DEP
12/24/15	MISCELLANEOUS ADJUSTMENT	2.54			
12/24/15	INTEREST DISTRIBUTION	0.67			
12/24/15	14TH REAL ESTATE DIST	518.62		521.83	DIR DEP
	TOTAL DISTRIBUTION	59,856.98			
	EXTENDED LEVY	59,876.07			
	PERCENT DISTRIBUTED	99.968117			
	SPTAB REFUND ADJUSTMENT			15.07CR	
	COURT ORDERED REFUND ADJ			1.14CR	
	MISCELLANEOUS ADJUSTMENT			2.54	
	RAILROAD DISTRIBUTION			211.07	
	INTEREST DISTRIBUTION			0.67	
	TOTAL ADJUSTMENTS			198.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
995 VILLAGE OF ROMEOVILLE TIF 1
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	1ST REAL ESTATE DIST	8,237.37	8,237.37	DIR DEP
05/28/15	2ND REAL ESTATE DIST	232,281.17	232,281.17	DIR DEP
06/11/15	3RD REAL ESTATE DIST	874,768.94	874,768.94	DIR DEP
06/25/15	4TH REAL ESTATE DIST	270,178.07	270,178.07	DIR DEP
07/23/15	6TH REAL ESTATE DIST	345.04	345.04	DIR DEP
08/20/15	8TH REAL ESTATE DIST	116,332.73	116,332.73	DIR DEP
09/03/15	9TH REAL ESTATE DIST	725,940.51	725,940.51	DIR DEP
09/17/15	10TH REAL ESTATE DIST	289,518.09	289,518.09	DIR DEP
10/01/15	11TH REAL ESTATE DIST	176,020.95	176,020.95	DIR DEP
10/29/15	12TH REAL ESTATE DIST	10,116.31	10,116.31	DIR DEP
11/26/15	13TH REAL ESTATE DIST	2,505.06	2,505.06	DIR DEP
12/24/15	INTEREST DISTRIBUTION	30.74		
12/24/15	14TH REAL ESTATE DIST	17,205.87	17,236.61	DIR DEP
	TOTAL DISTRIBUTION	2,723,480.85		
	EXTENDED LEVY	2,723,491.33		
	PERCENT DISTRIBUTED	99.999615		
	INTEREST DISTRIBUTION		30.74	
	TOTAL ADJUSTMENTS		30.74	

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/14/15	BACK TAX ADJUSTMENT	3,953.01CR		
05/14/15	1ST REAL ESTATE DIST	735,159.97	731,206.96	DIR DEP
05/28/15	COURT ORDERED REFUND ADJ	9,248.30CR		
05/28/15	MISCELLANEOUS ADJUSTMENT	27.33CR		
05/28/15	2ND REAL ESTATE DIST	12,465,616.29	12,456,340.66	DIR DEP
06/11/15	BACK TAX ADJUSTMENT	3,117.61CR		
06/11/15	SPTAB REFUND ADJUSTMENT	17,241.30CR		
06/11/15	COURT ORDERED REFUND ADJ	2,022.99CR		
06/11/15	3RD REAL ESTATE DIST	38,932,974.80	38,910,592.90	DIR DEP
06/25/15	MISCELLANEOUS ADJUSTMENT	176.44		
06/25/15	4TH REAL ESTATE DIST	4,919,632.48	4,919,808.92	DIR DEP
07/09/15	SPTAB REFUND ADJUSTMENT	9,444.07CR		
07/09/15	COURT ORDERED REFUND ADJ	184.98CR		
07/09/15	MISCELLANEOUS ADJUSTMENT	822.61CR		
07/09/15	5TH REAL ESTATE DIST	422,448.95	411,997.29	DIR DEP
07/23/15	SPTAB REFUND ADJUSTMENT	1.45CR		
07/23/15	COURT ORDERED REFUND ADJ	10,511.72CR		
07/23/15	MISCELLANEOUS ADJUSTMENT	440.34CR		
07/23/15	6TH REAL ESTATE DIST	636,066.65	625,113.14	DIR DEP
08/06/15	COURT ORDERED REFUND ADJ	286.96CR		
08/06/15	7TH REAL ESTATE DIST	581,664.24	581,377.28	DIR DEP
08/20/15	SPTAB REFUND ADJUSTMENT	1,885.94CR		
08/20/15	8TH REAL ESTATE DIST	2,519,311.99	2,517,426.05	DIR DEP
09/03/15	SPTAB REFUND ADJUSTMENT	3,735.21CR		
09/03/15	9TH REAL ESTATE DIST	31,655,388.61	31,651,653.40	DIR DEP
09/17/15	SPTAB REFUND ADJUSTMENT	570.82CR		
09/17/15	10TH REAL ESTATE DIST	10,324,454.64	10,323,883.82	DIR DEP
10/01/15	SPTAB REFUND ADJUSTMENT	7,362.10CR		
10/01/15	COURT ORDERED REFUND ADJ	6,990.04CR		
10/01/15	RAILROAD DISTRIBUTION	559,310.30		
10/01/15	11TH REAL ESTATE DIST	4,940,032.17	5,484,990.33	DIR DEP
10/29/15	SPTAB REFUND ADJUSTMENT	3,543.65CR		
10/29/15	COURT ORDERED REFUND ADJ	564.21		
10/29/15	12TH REAL ESTATE DIST	1,075,191.63	1,072,212.19	DIR DEP
11/26/15	COURT ORDERED REFUND ADJ	1,744.93CR		
11/26/15	13TH REAL ESTATE DIST	794,982.25	793,237.32	DIR DEP
12/24/15	COURT ORDERED REFUND ADJ	59.56CR		
12/24/15	MISCELLANEOUS ADJUSTMENT	141,736.93CR		
12/24/15	INTEREST DISTRIBUTION	1,249.51		
12/24/15	14TH REAL ESTATE DIST	1,210,762.00	1,070,215.02	DIR DEP
	TOTAL DISTRIBUTION	111,550,055.28		
	EXTENDED LEVY	111,966,884.42		
	PERCENT DISTRIBUTED	99.627721		
	BACK TAX ADJUSTMENT		7,070.62CR	
	SPTAB REFUND ADJUSTMENT		43,784.54CR	
	COURT ORDERED REFUND ADJ		30,485.27CR	
	MISCELLANEOUS ADJUSTMENT		142,850.77CR	
	RAILROAD DISTRIBUTION		559,310.30	
	INTEREST DISTRIBUTION		1,249.51	
	TOTAL ADJUSTMENTS		336,368.61	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER
999 WILL COUNTY TAX FUNDS
2014 LEVY

12/22/2015

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
------	-------------	--------	------------	------------