



WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
006 FOREST PRESERVE DIST OF WILL COUNTY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	20.49CR		
05/24/18	INTEREST DISTRIBUTION	6,600.12		
05/24/18	1ST REAL ESTATE DIST	4,405,298.16	4,411,877.79	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	16,980.56		
06/07/18	SPTAB REFUND ADJUSTMENT	4,691.68CR		
06/07/18	COURT ORDERED REFUND ADJ	76.15CR		
06/07/18	MOBILE HOME DISTRIBUTION	3,810.71		
06/07/18	2ND REAL ESTATE DIST	11,048,272.85	11,064,296.29	DIR DEP
06/21/18	SPTAB REFUND ADJUSTMENT	265.30		
06/21/18	3RD REAL ESTATE DIST	4,553,879.00	4,554,144.30	DIR DEP
	TOTAL DISTRIBUTION	20,030,318.38		
	EXTENDED LEVY	38,425,739.20		
	PERCENT DISTRIBUTED	52.127346		
	BACK TAX ADJUSTMENT		16,980.56	
	SPTAB REFUND ADJUSTMENT		4,446.87CR	
	COURT ORDERED REFUND ADJ		76.15CR	
	MOBILE HOME DISTRIBUTION		3,810.71	
	INTEREST DISTRIBUTION		6,600.12	
	TOTAL ADJUSTMENTS		22,868.37	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
201 CUSTER TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	17.53		
05/24/18	1ST REAL ESTATE DIST	11,696.99	11,714.52	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	180.03		
06/07/18	MOBILE HOME DISTRIBUTION	56.44		
06/07/18	2ND REAL ESTATE DIST	26,631.28	26,867.75	DIR DEP
06/21/18	3RD REAL ESTATE DIST	14,695.73	14,695.73	DIR DEP
	TOTAL DISTRIBUTION	53,278.00		
	EXTENDED LEVY	94,772.95		
	PERCENT DISTRIBUTED	56.216462		
	BACK TAX ADJUSTMENT		180.03	
	MOBILE HOME DISTRIBUTION		56.44	
	INTEREST DISTRIBUTION		17.53	
	TOTAL ADJUSTMENTS		254.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
202 CUSTER TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	40.18		
05/24/18	1ST REAL ESTATE DIST	26,818.12	26,858.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	422.57		
06/07/18	MOBILE HOME DISTRIBUTION	132.55		
06/07/18	2ND REAL ESTATE DIST	61,919.83	62,474.95	DIR DEP
06/21/18	3RD REAL ESTATE DIST	34,329.12	34,329.12	DIR DEP
	TOTAL DISTRIBUTION	123,662.37		
	EXTENDED LEVY	219,962.97		
	PERCENT DISTRIBUTED	56.219630		
	BACK TAX ADJUSTMENT		422.57	
	MOBILE HOME DISTRIBUTION		132.55	
	INTEREST DISTRIBUTION		40.18	
	TOTAL ADJUSTMENTS		595.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
210 REED TWP. TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	7.63		
05/24/18	1ST REAL ESTATE DIST	5,092.78	5,100.41	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	11.66CR		
06/07/18	MOBILE HOME DISTRIBUTION	50.40		
06/07/18	2ND REAL ESTATE DIST	11,615.36	11,654.10	DIR DEP
06/21/18	3RD REAL ESTATE DIST	77,745.33	77,745.33	DIR DEP
	TOTAL DISTRIBUTION	94,499.84		
	EXTENDED LEVY	189,258.11		
	PERCENT DISTRIBUTED	49.931725		
	BACK TAX ADJUSTMENT		11.66CR	
	MOBILE HOME DISTRIBUTION		50.40	
	INTEREST DISTRIBUTION		7.63	
	TOTAL ADJUSTMENTS		46.37	

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STEVE WEBER, WILL COUNTY TREASURER  
211 REED TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.94		
05/24/18	1ST REAL ESTATE DIST	3,298.89	3,303.83	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6.54CR		
06/07/18	MOBILE HOME DISTRIBUTION	31.30		
06/07/18	2ND REAL ESTATE DIST	7,547.86	7,572.62	DIR DEP
06/21/18	3RD REAL ESTATE DIST	89,657.00	89,657.00	DIR DEP
	TOTAL DISTRIBUTION	100,533.45		
	EXTENDED LEVY	211,744.53		
	PERCENT DISTRIBUTED	47.478652		
	BACK TAX ADJUSTMENT		6.54CR	
	MOBILE HOME DISTRIBUTION		31.30	
	INTEREST DISTRIBUTION		4.94	
	TOTAL ADJUSTMENTS		29.70	

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STEVE WEBER, WILL COUNTY TREASURER  
218 WILMINGTON TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	22.75		
05/24/18	1ST REAL ESTATE DIST	15,186.83	15,209.58	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	54.08		
06/07/18	MOBILE HOME DISTRIBUTION	17.07		
06/07/18	2ND REAL ESTATE DIST	47,001.19	47,072.34	DIR DEP
06/21/18	3RD REAL ESTATE DIST	22,597.03	22,597.03	DIR DEP
	TOTAL DISTRIBUTION	84,878.95		
	EXTENDED LEVY	164,893.16		
	PERCENT DISTRIBUTED	51.475118		
	BACK TAX ADJUSTMENT		54.08	
	MOBILE HOME DISTRIBUTION		17.07	
	INTEREST DISTRIBUTION		22.75	
	TOTAL ADJUSTMENTS		93.90	

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STEVE WEBER, WILL COUNTY TREASURER  
219 WILMINGTON TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	15.21		
05/24/18	1ST REAL ESTATE DIST	10,152.65	10,167.86	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	55.51		
06/07/18	MOBILE HOME DISTRIBUTION	11.58		
06/07/18	2ND REAL ESTATE DIST	30,074.62	30,141.71	DIR DEP
06/21/18	3RD REAL ESTATE DIST	15,241.50	15,241.50	DIR DEP
	TOTAL DISTRIBUTION	55,551.07		
	EXTENDED LEVY	109,216.65		
	PERCENT DISTRIBUTED	50.863187		
	BACK TAX ADJUSTMENT		55.51	
	MOBILE HOME DISTRIBUTION		11.58	
	INTEREST DISTRIBUTION		15.21	
	TOTAL ADJUSTMENTS		82.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
226 CHANNAHON TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	16.10		
05/24/18	1ST REAL ESTATE DIST	10,747.59	10,763.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2.96		
06/07/18	SPTAB REFUND ADJUSTMENT	27.15CR		
06/07/18	MOBILE HOME DISTRIBUTION	0.73		
06/07/18	2ND REAL ESTATE DIST	91,487.10	91,463.64	DIR DEP
06/21/18	3RD REAL ESTATE DIST	29,143.89	29,143.89	DIR DEP
	TOTAL DISTRIBUTION	131,371.22		
	EXTENDED LEVY	248,442.54		
	PERCENT DISTRIBUTED	52.877908		
	BACK TAX ADJUSTMENT		2.96	
	SPTAB REFUND ADJUSTMENT		27.15CR	
	MOBILE HOME DISTRIBUTION		0.73	
	INTEREST DISTRIBUTION		16.10	
	TOTAL ADJUSTMENTS		7.36CR	

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STEVE WEBER, WILL COUNTY TREASURER  
227 CHANNAHON TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	27.15		
05/24/18	1ST REAL ESTATE DIST	18,124.38	18,151.53	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4.64		
06/07/18	SPTAB REFUND ADJUSTMENT	62.09CR		
06/07/18	MOBILE HOME DISTRIBUTION	2.05		
06/07/18	2ND REAL ESTATE DIST	250,555.10	250,499.70	DIR DEP
06/21/18	3RD REAL ESTATE DIST	55,889.75	55,889.75	DIR DEP
	TOTAL DISTRIBUTION	324,540.98		
	EXTENDED LEVY	625,583.83		
	PERCENT DISTRIBUTED	51.878096		
	BACK TAX ADJUSTMENT		4.64	
	SPTAB REFUND ADJUSTMENT		62.09CR	
	MOBILE HOME DISTRIBUTION		2.05	
	INTEREST DISTRIBUTION		27.15	
	TOTAL ADJUSTMENTS		28.25CR	

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STEVE WEBER, WILL COUNTY TREASURER  
233 TROY TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	166.50		
05/24/18	1ST REAL ESTATE DIST	111,131.54	111,298.04	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	77.34		
06/07/18	SPTAB REFUND ADJUSTMENT	25.09CR		
06/07/18	MOBILE HOME DISTRIBUTION	214.98		
06/07/18	2ND REAL ESTATE DIST	328,046.78	328,314.01	DIR DEP
06/21/18	3RD REAL ESTATE DIST	137,910.57	137,910.57	DIR DEP
	TOTAL DISTRIBUTION	577,522.62		
	EXTENDED LEVY	1,102,978.52		
	PERCENT DISTRIBUTED	52.360278		
	BACK TAX ADJUSTMENT		77.34	
	SPTAB REFUND ADJUSTMENT		25.09CR	
	MOBILE HOME DISTRIBUTION		214.98	
	INTEREST DISTRIBUTION		166.50	
	TOTAL ADJUSTMENTS		433.73	

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STEVE WEBER, WILL COUNTY TREASURER  
235 TROY TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	105.82		
05/24/18	1ST REAL ESTATE DIST	70,632.45	70,738.27	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	45.60		
06/07/18	SPTAB REFUND ADJUSTMENT	14.82CR		
06/07/18	MOBILE HOME DISTRIBUTION	127.03		
06/07/18	2ND REAL ESTATE DIST	206,154.91	206,312.72	DIR DEP
06/21/18	3RD REAL ESTATE DIST	87,847.45	87,847.45	DIR DEP
	TOTAL DISTRIBUTION	364,898.44		
	EXTENDED LEVY	697,522.49		
	PERCENT DISTRIBUTED	52.313501		
	BACK TAX ADJUSTMENT		45.60	
	SPTAB REFUND ADJUSTMENT		14.82CR	
	MOBILE HOME DISTRIBUTION		127.03	
	INTEREST DISTRIBUTION		105.82	
	TOTAL ADJUSTMENTS		263.63	

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STEVE WEBER, WILL COUNTY TREASURER  
242 PLAINFIELD TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	241.25		
05/24/18	1ST REAL ESTATE DIST	161,026.45	161,267.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	297.66		
06/07/18	SPTAB REFUND ADJUSTMENT	31.35CR		
06/07/18	2ND REAL ESTATE DIST	493,543.24	493,809.55	DIR DEP
06/21/18	3RD REAL ESTATE DIST	136,769.61	136,769.61	DIR DEP
	TOTAL DISTRIBUTION	791,846.86		
	EXTENDED LEVY	1,544,268.36		
	PERCENT DISTRIBUTED	51.276506		
	BACK TAX ADJUSTMENT		297.66	
	SPTAB REFUND ADJUSTMENT		31.35CR	
	INTEREST DISTRIBUTION		241.25	
	TOTAL ADJUSTMENTS		507.56	

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STEVE WEBER, WILL COUNTY TREASURER  
243 PLAINFIELD TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	188.29		
05/24/18	1ST REAL ESTATE DIST	125,677.03	125,865.32	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	202.73		
06/07/18	SPTAB REFUND ADJUSTMENT	21.96CR		
06/07/18	2ND REAL ESTATE DIST	374,248.21	374,428.98	DIR DEP
06/21/18	3RD REAL ESTATE DIST	104,421.67	104,421.67	DIR DEP
	TOTAL DISTRIBUTION	604,715.97		
	EXTENDED LEVY	1,176,029.06		
	PERCENT DISTRIBUTED	51.420155		
	BACK TAX ADJUSTMENT		202.73	
	SPTAB REFUND ADJUSTMENT		21.96CR	
	INTEREST DISTRIBUTION		188.29	
	TOTAL ADJUSTMENTS		369.06	

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STEVE WEBER, WILL COUNTY TREASURER  
250 WHEATLAND TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	196.13		
05/24/18	1ST REAL ESTATE DIST	130,908.34	131,104.47	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	168.22		
06/07/18	SPTAB REFUND ADJUSTMENT	53.93CR		
06/07/18	2ND REAL ESTATE DIST	212,868.68	212,982.97	DIR DEP
06/21/18	3RD REAL ESTATE DIST	65,883.93	65,883.93	DIR DEP
	TOTAL DISTRIBUTION	409,971.37		
	EXTENDED LEVY	759,238.69		
	PERCENT DISTRIBUTED	53.997692		
	BACK TAX ADJUSTMENT		168.22	
	SPTAB REFUND ADJUSTMENT		53.93CR	
	INTEREST DISTRIBUTION		196.13	
	TOTAL ADJUSTMENTS		310.42	

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STEVE WEBER, WILL COUNTY TREASURER  
251 WHEATLAND TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	389.80		
05/24/18	1ST REAL ESTATE DIST	260,175.80	260,565.60	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	332.09		
06/07/18	SPTAB REFUND ADJUSTMENT	96.24CR		
06/07/18	2ND REAL ESTATE DIST	423,753.96	423,989.81	DIR DEP
06/21/18	3RD REAL ESTATE DIST	131,339.42	131,339.42	DIR DEP
	TOTAL DISTRIBUTION	815,894.83		
	EXTENDED LEVY	1,511,288.26		
	PERCENT DISTRIBUTED	53.986711		
	BACK TAX ADJUSTMENT		332.09	
	SPTAB REFUND ADJUSTMENT		96.24CR	
	INTEREST DISTRIBUTION		389.80	
	TOTAL ADJUSTMENTS		625.65	

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STEVE WEBER, WILL COUNTY TREASURER  
258 WESLEY TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	14.23		
05/24/18	1ST REAL ESTATE DIST	9,496.35	9,510.58	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	84.68		
06/07/18	MOBILE HOME DISTRIBUTION	7.79		
06/07/18	2ND REAL ESTATE DIST	21,065.82	21,158.29	DIR DEP
06/21/18	3RD REAL ESTATE DIST	11,528.72	11,528.72	DIR DEP
	TOTAL DISTRIBUTION	42,197.59		
	EXTENDED LEVY	75,030.56		
	PERCENT DISTRIBUTED	56.240537		
	BACK TAX ADJUSTMENT		84.68	
	MOBILE HOME DISTRIBUTION		7.79	
	INTEREST DISTRIBUTION		14.23	
	TOTAL ADJUSTMENTS		106.70	

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STEVE WEBER, WILL COUNTY TREASURER  
259 WESLEY TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	25.70		
05/24/18	1ST REAL ESTATE DIST	17,152.26	17,177.96	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	154.46		
06/07/18	MOBILE HOME DISTRIBUTION	14.21		
06/07/18	2ND REAL ESTATE DIST	38,362.57	38,531.24	DIR DEP
06/21/18	3RD REAL ESTATE DIST	20,768.79	20,768.79	DIR DEP
	TOTAL DISTRIBUTION	76,477.99		
	EXTENDED LEVY	136,138.67		
	PERCENT DISTRIBUTED	56.176536		
	BACK TAX ADJUSTMENT		154.46	
	MOBILE HOME DISTRIBUTION		14.21	
	INTEREST DISTRIBUTION		25.70	
	TOTAL ADJUSTMENTS		194.37	

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STEVE WEBER, WILL COUNTY TREASURER  
266 FLORENCE TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	10.52		
05/24/18	1ST REAL ESTATE DIST	7,021.45	7,031.97	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	2.81		
06/07/18	2ND REAL ESTATE DIST	14,801.50	14,804.31	DIR DEP
06/21/18	3RD REAL ESTATE DIST	5,258.44	5,258.44	DIR DEP
	TOTAL DISTRIBUTION	27,094.72		
	EXTENDED LEVY	47,922.83		
	PERCENT DISTRIBUTED	56.538230		
	MOBILE HOME DISTRIBUTION		2.81	
	INTEREST DISTRIBUTION		10.52	
	TOTAL ADJUSTMENTS		13.33	

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STEVE WEBER, WILL COUNTY TREASURER  
267 FLORENCE TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	13.44		
05/24/18	1ST REAL ESTATE DIST	8,966.40	8,979.84	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	3.90		
06/07/18	2ND REAL ESTATE DIST	19,868.87	19,872.77	DIR DEP
06/21/18	3RD REAL ESTATE DIST	7,732.69	7,732.69	DIR DEP
	TOTAL DISTRIBUTION	36,585.30		
	EXTENDED LEVY	63,771.73		
	PERCENT DISTRIBUTED	57.369150		
	MOBILE HOME DISTRIBUTION		3.90	
	INTEREST DISTRIBUTION		13.44	
	TOTAL ADJUSTMENTS		17.34	

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STEVE WEBER, WILL COUNTY TREASURER  
274 JACKSON TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	17.42		
05/24/18	1ST REAL ESTATE DIST	11,626.67	11,644.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	309.18		
06/07/18	MOBILE HOME DISTRIBUTION	66.21		
06/07/18	2ND REAL ESTATE DIST	58,679.48	59,054.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	20,641.82	20,641.82	DIR DEP
	TOTAL DISTRIBUTION	91,340.78		
	EXTENDED LEVY	193,430.53		
	PERCENT DISTRIBUTED	47.221490		
	BACK TAX ADJUSTMENT		309.18	
	MOBILE HOME DISTRIBUTION		66.21	
	INTEREST DISTRIBUTION		17.42	
	TOTAL ADJUSTMENTS		392.81	

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STEVE WEBER, WILL COUNTY TREASURER  
275 JACKSON TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	41.35		
05/24/18	1ST REAL ESTATE DIST	27,595.42	27,636.77	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	720.87		
06/07/18	MOBILE HOME DISTRIBUTION	194.02		
06/07/18	2ND REAL ESTATE DIST	121,646.22	122,561.11	DIR DEP
06/21/18	3RD REAL ESTATE DIST	48,098.65	48,098.65	DIR DEP
	TOTAL DISTRIBUTION	198,296.53		
	EXTENDED LEVY	409,538.42		
	PERCENT DISTRIBUTED	48.419518		
	BACK TAX ADJUSTMENT		720.87	
	MOBILE HOME DISTRIBUTION		194.02	
	INTEREST DISTRIBUTION		41.35	
	TOTAL ADJUSTMENTS		956.24	

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STEVE WEBER, WILL COUNTY TREASURER  
282 LOCKPORT TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	260.90		
05/24/18	1ST REAL ESTATE DIST	174,137.17	174,398.07	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,151.29		
06/07/18	SPTAB REFUND ADJUSTMENT	120.42CR		
06/07/18	COURT ORDERED REFUND ADJ	27.63CR		
06/07/18	MOBILE HOME DISTRIBUTION	35.81		
06/07/18	2ND REAL ESTATE DIST	587,274.01	589,313.06	DIR DEP
06/21/18	3RD REAL ESTATE DIST	195,170.30	195,170.30	DIR DEP
	TOTAL DISTRIBUTION	958,881.43		
	EXTENDED LEVY	1,843,703.55		
	PERCENT DISTRIBUTED	52.008438		
	BACK TAX ADJUSTMENT		2,151.29	
	SPTAB REFUND ADJUSTMENT		120.42CR	
	COURT ORDERED REFUND ADJ		27.63CR	
	MOBILE HOME DISTRIBUTION		35.81	
	INTEREST DISTRIBUTION		260.90	
	TOTAL ADJUSTMENTS		2,299.95	

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STEVE WEBER, WILL COUNTY TREASURER  
283 LOCKPORT TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	136.94		
05/24/18	1ST REAL ESTATE DIST	91,402.50	91,539.44	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,295.62		
06/07/18	SPTAB REFUND ADJUSTMENT	84.31CR		
06/07/18	COURT ORDERED REFUND ADJ	12.05CR		
06/07/18	MOBILE HOME DISTRIBUTION	19.43		
06/07/18	2ND REAL ESTATE DIST	295,803.90	297,022.59	DIR DEP
06/21/18	3RD REAL ESTATE DIST	98,567.09	98,567.09	DIR DEP
	TOTAL DISTRIBUTION	487,129.12		
	EXTENDED LEVY	938,466.16		
	PERCENT DISTRIBUTED	51.906945		
	BACK TAX ADJUSTMENT		1,295.62	
	SPTAB REFUND ADJUSTMENT		84.31CR	
	COURT ORDERED REFUND ADJ		12.05CR	
	MOBILE HOME DISTRIBUTION		19.43	
	INTEREST DISTRIBUTION		136.94	
	TOTAL ADJUSTMENTS		1,355.63	

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STEVE WEBER, WILL COUNTY TREASURER  
290 DUPAGE TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	304.07		
05/24/18	1ST REAL ESTATE DIST	202,951.15	203,255.22	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	147.15		
06/07/18	SPTAB REFUND ADJUSTMENT	327.69CR		
06/07/18	2ND REAL ESTATE DIST	695,759.41	695,578.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	277,667.05	277,667.05	DIR DEP
	TOTAL DISTRIBUTION	1,176,501.14		
	EXTENDED LEVY	2,288,602.76		
	PERCENT DISTRIBUTED	51.406961		
	BACK TAX ADJUSTMENT		147.15	
	SPTAB REFUND ADJUSTMENT		327.69CR	
	INTEREST DISTRIBUTION		304.07	
	TOTAL ADJUSTMENTS		123.53	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
299 WILTON TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	15.67		
05/24/18	1ST REAL ESTATE DIST	10,462.52	10,478.19	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	17.87		
06/07/18	2ND REAL ESTATE DIST	15,541.35	15,559.22	DIR DEP
06/21/18	3RD REAL ESTATE DIST	13,081.38	13,081.38	DIR DEP
	TOTAL DISTRIBUTION	39,118.79		
	EXTENDED LEVY	70,646.87		
	PERCENT DISTRIBUTED	55.372290		
	MOBILE HOME DISTRIBUTION		17.87	
	INTEREST DISTRIBUTION		15.67	
	TOTAL ADJUSTMENTS		33.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
300 WILTON TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	30.19		
05/24/18	1ST REAL ESTATE DIST	20,152.71	20,182.90	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	34.46		
06/07/18	2ND REAL ESTATE DIST	29,935.15	29,969.61	DIR DEP
06/21/18	3RD REAL ESTATE DIST	25,196.62	25,196.62	DIR DEP
	TOTAL DISTRIBUTION	75,349.13		
	EXTENDED LEVY	136,079.28		
	PERCENT DISTRIBUTED	55.371493		
	MOBILE HOME DISTRIBUTION		34.46	
	INTEREST DISTRIBUTION		30.19	
	TOTAL ADJUSTMENTS		64.65	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
307 MANHATTAN TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	42.64		
05/24/18	1ST REAL ESTATE DIST	28,460.38	28,503.02	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	24.22		
06/07/18	SPTAB REFUND ADJUSTMENT	291.07CR		
06/07/18	MOBILE HOME DISTRIBUTION	0.67		
06/07/18	2ND REAL ESTATE DIST	74,065.05	73,798.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	35,322.69	35,322.69	DIR DEP
	TOTAL DISTRIBUTION	137,624.58		
	EXTENDED LEVY	256,247.02		
	PERCENT DISTRIBUTED	53.707777		
	BACK TAX ADJUSTMENT		24.22	
	SPTAB REFUND ADJUSTMENT		291.07CR	
	MOBILE HOME DISTRIBUTION		0.67	
	INTEREST DISTRIBUTION		42.64	
	TOTAL ADJUSTMENTS		223.54CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
308 MANHATTAN TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	107.80		
05/24/18	1ST REAL ESTATE DIST	71,954.71	72,062.51	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	58.86		
06/07/18	SPTAB REFUND ADJUSTMENT	706.30CR		
06/07/18	MOBILE HOME DISTRIBUTION	1.80		
06/07/18	2ND REAL ESTATE DIST	184,776.66	184,131.02	DIR DEP
06/21/18	3RD REAL ESTATE DIST	89,586.53	89,586.53	DIR DEP
	TOTAL DISTRIBUTION	345,780.06		
	EXTENDED LEVY	642,462.02		
	PERCENT DISTRIBUTED	53.821089		
	BACK TAX ADJUSTMENT		58.86	
	SPTAB REFUND ADJUSTMENT		706.30CR	
	MOBILE HOME DISTRIBUTION		1.80	
	INTEREST DISTRIBUTION		107.80	
	TOTAL ADJUSTMENTS		537.84CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
315 NEW LENOX TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	240.45		
05/24/18	1ST REAL ESTATE DIST	160,492.96	160,733.41	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	274.36		
06/07/18	2ND REAL ESTATE DIST	354,078.27	354,352.63	DIR DEP
06/21/18	3RD REAL ESTATE DIST	143,439.94	143,439.94	DIR DEP
	TOTAL DISTRIBUTION	658,525.98		
	EXTENDED LEVY	1,255,830.97		
	PERCENT DISTRIBUTED	52.437469		
	BACK TAX ADJUSTMENT		274.36	
	INTEREST DISTRIBUTION		240.45	
	TOTAL ADJUSTMENTS		514.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
316 NEW LENOX TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	341.16		
05/24/18	1ST REAL ESTATE DIST	227,710.53	228,051.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	361.30		
06/07/18	2ND REAL ESTATE DIST	486,808.30	487,169.60	DIR DEP
06/21/18	3RD REAL ESTATE DIST	199,866.24	199,866.24	DIR DEP
	TOTAL DISTRIBUTION	915,087.53		
	EXTENDED LEVY	1,744,714.22		
	PERCENT DISTRIBUTED	52.449135		
	BACK TAX ADJUSTMENT		361.30	
	INTEREST DISTRIBUTION		341.16	
	TOTAL ADJUSTMENTS		702.46	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
321 HOMER TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	275.54		
05/24/18	1ST REAL ESTATE DIST	183,909.87	184,185.41	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	689.12CR		
06/07/18	SPTAB REFUND ADJUSTMENT	73.57CR		
06/07/18	MOBILE HOME DISTRIBUTION	19.96		
06/07/18	2ND REAL ESTATE DIST	366,776.82	366,034.09	DIR DEP
06/21/18	3RD REAL ESTATE DIST	152,192.04	152,192.04	DIR DEP
	TOTAL DISTRIBUTION	702,411.54		
	EXTENDED LEVY	1,345,217.57		
	PERCENT DISTRIBUTED	52.215459		
	BACK TAX ADJUSTMENT		689.12CR	
	SPTAB REFUND ADJUSTMENT		73.57CR	
	MOBILE HOME DISTRIBUTION		19.96	
	INTEREST DISTRIBUTION		275.54	
	TOTAL ADJUSTMENTS		467.19CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
322 HOMER TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	544.94		
05/24/18	1ST REAL ESTATE DIST	363,722.56	364,267.50	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,283.94CR		
06/07/18	SPTAB REFUND ADJUSTMENT	130.81CR		
06/07/18	MOBILE HOME DISTRIBUTION	68.72		
06/07/18	2ND REAL ESTATE DIST	722,932.08	721,586.05	DIR DEP
06/21/18	3RD REAL ESTATE DIST	301,661.50	301,661.50	DIR DEP
	TOTAL DISTRIBUTION	1,387,515.05		
	EXTENDED LEVY	2,654,871.07		
	PERCENT DISTRIBUTED	52.262991		
	BACK TAX ADJUSTMENT		1,283.94CR	
	SPTAB REFUND ADJUSTMENT		130.81CR	
	MOBILE HOME DISTRIBUTION		68.72	
	INTEREST DISTRIBUTION		544.94	
	TOTAL ADJUSTMENTS		801.09CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
331 PEOTONE TWP TOWN FUND  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	24.68		
05/24/18	1ST REAL ESTATE DIST	16,471.38	16,496.06	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.03		
06/07/18	MOBILE HOME DISTRIBUTION	13.78		
06/07/18	2ND REAL ESTATE DIST	30,205.42	30,219.23	DIR DEP
06/21/18	3RD REAL ESTATE DIST	16,806.78	16,806.78	DIR DEP
	TOTAL DISTRIBUTION	63,522.07		
	EXTENDED LEVY	114,497.29		
	PERCENT DISTRIBUTED	55.479103		
	BACK TAX ADJUSTMENT		0.03	
	MOBILE HOME DISTRIBUTION		13.78	
	INTEREST DISTRIBUTION		24.68	
	TOTAL ADJUSTMENTS		38.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
332 PEOTONE TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	63.77		
05/24/18	1ST REAL ESTATE DIST	42,563.81	42,627.58	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.07		
06/07/18	MOBILE HOME DISTRIBUTION	38.64		
06/07/18	2ND REAL ESTATE DIST	77,170.33	77,209.04	DIR DEP
06/21/18	3RD REAL ESTATE DIST	43,793.80	43,793.80	DIR DEP
	TOTAL DISTRIBUTION	163,630.42		
	EXTENDED LEVY	294,424.44		
	PERCENT DISTRIBUTED	55.576371		
	BACK TAX ADJUSTMENT		0.07	
	MOBILE HOME DISTRIBUTION		38.64	
	INTEREST DISTRIBUTION		63.77	
	TOTAL ADJUSTMENTS		102.48	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
339 GREEN GARDEN TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	48.44		
05/24/18	1ST REAL ESTATE DIST	32,329.81	32,378.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	85.05		
06/07/18	SPTAB REFUND ADJUSTMENT	72.69CR		
06/07/18	MOBILE HOME DISTRIBUTION	3.08		
06/07/18	2ND REAL ESTATE DIST	58,412.82	58,428.26	DIR DEP
06/21/18	3RD REAL ESTATE DIST	29,157.01	29,157.01	DIR DEP
	TOTAL DISTRIBUTION	119,963.52		
	EXTENDED LEVY	224,112.25		
	PERCENT DISTRIBUTED	53.528318		
	BACK TAX ADJUSTMENT		85.05	
	SPTAB REFUND ADJUSTMENT		72.69CR	
	MOBILE HOME DISTRIBUTION		3.08	
	INTEREST DISTRIBUTION		48.44	
	TOTAL ADJUSTMENTS		63.88	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
340 GREEN GARDEN TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	153.34		
05/24/18	1ST REAL ESTATE DIST	102,346.09	102,499.43	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	278.23		
06/07/18	SPTAB REFUND ADJUSTMENT	237.84CR		
06/07/18	MOBILE HOME DISTRIBUTION	10.09		
06/07/18	2ND REAL ESTATE DIST	185,228.03	185,278.51	DIR DEP
06/21/18	3RD REAL ESTATE DIST	92,274.81	92,274.81	DIR DEP
	TOTAL DISTRIBUTION	380,052.75		
	EXTENDED LEVY	713,977.64		
	PERCENT DISTRIBUTED	53.230343		
	BACK TAX ADJUSTMENT		278.23	
	SPTAB REFUND ADJUSTMENT		237.84CR	
	MOBILE HOME DISTRIBUTION		10.09	
	INTEREST DISTRIBUTION		153.34	
	TOTAL ADJUSTMENTS		203.82	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
347 FRANKFORT TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	456.95		
05/24/18	1ST REAL ESTATE DIST	304,994.24	305,451.19	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	52.38		
06/07/18	SPTAB REFUND ADJUSTMENT	165.79CR		
06/07/18	MOBILE HOME DISTRIBUTION	544.79		
06/07/18	2ND REAL ESTATE DIST	588,466.74	588,898.12	DIR DEP
06/21/18	3RD REAL ESTATE DIST	236,263.10	236,263.10	DIR DEP
	TOTAL DISTRIBUTION	1,130,612.41		
	EXTENDED LEVY	2,131,233.78		
	PERCENT DISTRIBUTED	53.049666		
	BACK TAX ADJUSTMENT		52.38	
	SPTAB REFUND ADJUSTMENT		165.79CR	
	MOBILE HOME DISTRIBUTION		544.79	
	INTEREST DISTRIBUTION		456.95	
	TOTAL ADJUSTMENTS		888.33	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
348 FRANKFORT TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	571.25		
05/24/18	1ST REAL ESTATE DIST	381,284.05	381,855.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	65.25		
06/07/18	SPTAB REFUND ADJUSTMENT	198.88CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,152.61		
06/07/18	2ND REAL ESTATE DIST	762,153.26	763,172.24	DIR DEP
06/21/18	3RD REAL ESTATE DIST	300,884.85	300,884.85	DIR DEP
	TOTAL DISTRIBUTION	1,445,912.39		
	EXTENDED LEVY	2,733,633.84		
	PERCENT DISTRIBUTED	52.893418		
	BACK TAX ADJUSTMENT		65.25	
	SPTAB REFUND ADJUSTMENT		198.88CR	
	MOBILE HOME DISTRIBUTION		1,152.61	
	INTEREST DISTRIBUTION		571.25	
	TOTAL ADJUSTMENTS		1,590.23	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
355 WILL TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	19.40		
05/24/18	1ST REAL ESTATE DIST	12,949.10	12,968.50	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	472.65		
06/07/18	MOBILE HOME DISTRIBUTION	5.09		
06/07/18	2ND REAL ESTATE DIST	24,916.68	25,394.42	DIR DEP
06/21/18	3RD REAL ESTATE DIST	18,933.21	18,933.21	DIR DEP
	TOTAL DISTRIBUTION	57,296.13		
	EXTENDED LEVY	105,668.10		
	PERCENT DISTRIBUTED	54.222731		
	BACK TAX ADJUSTMENT		472.65	
	MOBILE HOME DISTRIBUTION		5.09	
	INTEREST DISTRIBUTION		19.40	
	TOTAL ADJUSTMENTS		497.14	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
356 WILL TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	39.87		
05/24/18	1ST REAL ESTATE DIST	26,607.52	26,647.39	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,050.57		
06/07/18	MOBILE HOME DISTRIBUTION	11.32		
06/07/18	2ND REAL ESTATE DIST	51,072.55	52,134.44	DIR DEP
06/21/18	3RD REAL ESTATE DIST	39,144.78	39,144.78	DIR DEP
	TOTAL DISTRIBUTION	117,926.61		
	EXTENDED LEVY	216,295.82		
	PERCENT DISTRIBUTED	54.520984		
	BACK TAX ADJUSTMENT		1,050.57	
	MOBILE HOME DISTRIBUTION		11.32	
	INTEREST DISTRIBUTION		39.87	
	TOTAL ADJUSTMENTS		1,101.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
363 MONEE TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	23.72CR		
05/24/18	INTEREST DISTRIBUTION	89.58		
05/24/18	1ST REAL ESTATE DIST	59,788.47	59,854.33	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,336.93		
06/07/18	SPTAB REFUND ADJUSTMENT	1,622.15CR		
06/07/18	MOBILE HOME DISTRIBUTION	580.92		
06/07/18	2ND REAL ESTATE DIST	186,544.39	187,840.09	DIR DEP
06/21/18	SPTAB REFUND ADJUSTMENT	312.83		
06/21/18	3RD REAL ESTATE DIST	67,748.81	68,061.64	DIR DEP
	TOTAL DISTRIBUTION	315,756.06		
	EXTENDED LEVY	646,416.01		
	PERCENT DISTRIBUTED	48.847190		
	BACK TAX ADJUSTMENT		2,336.93	
	SPTAB REFUND ADJUSTMENT		1,333.04CR	
	MOBILE HOME DISTRIBUTION		580.92	
	INTEREST DISTRIBUTION		89.58	
	TOTAL ADJUSTMENTS		1,674.39	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
364 MONEE TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	19.34CR		
05/24/18	INTEREST DISTRIBUTION	88.31		
05/24/18	1ST REAL ESTATE DIST	58,946.24	59,015.21	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,134.11		
06/07/18	SPTAB REFUND ADJUSTMENT	1,323.30CR		
06/07/18	MOBILE HOME DISTRIBUTION	475.11		
06/07/18	2ND REAL ESTATE DIST	175,575.64	176,861.56	DIR DEP
06/21/18	SPTAB REFUND ADJUSTMENT	255.17		
06/21/18	3RD REAL ESTATE DIST	68,969.75	69,224.92	DIR DEP
	TOTAL DISTRIBUTION	305,101.69		
	EXTENDED LEVY	617,099.86		
	PERCENT DISTRIBUTED	49.441218		
	BACK TAX ADJUSTMENT		2,134.11	
	SPTAB REFUND ADJUSTMENT		1,087.47CR	
	MOBILE HOME DISTRIBUTION		475.11	
	INTEREST DISTRIBUTION		88.31	
	TOTAL ADJUSTMENTS		1,610.06	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
371 WASHINGTON TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	63.48		
05/24/18	1ST REAL ESTATE DIST	42,369.74	42,433.22	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	353.38		
06/07/18	SPTAB REFUND ADJUSTMENT	78.42CR		
06/07/18	MOBILE HOME DISTRIBUTION	35.23		
06/07/18	2ND REAL ESTATE DIST	100,969.49	101,279.68	DIR DEP
06/21/18	3RD REAL ESTATE DIST	46,860.54	46,860.54	DIR DEP
	TOTAL DISTRIBUTION	190,573.44		
	EXTENDED LEVY	365,642.11		
	PERCENT DISTRIBUTED	52.120211		
	BACK TAX ADJUSTMENT		353.38	
	SPTAB REFUND ADJUSTMENT		78.42CR	
	MOBILE HOME DISTRIBUTION		35.23	
	INTEREST DISTRIBUTION		63.48	
	TOTAL ADJUSTMENTS		373.67	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
372 WASHINGTON TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	107.51		
05/24/18	1ST REAL ESTATE DIST	71,758.74	71,866.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	466.69		
06/07/18	SPTAB REFUND ADJUSTMENT	169.14CR		
06/07/18	MOBILE HOME DISTRIBUTION	82.52		
06/07/18	2ND REAL ESTATE DIST	158,415.20	158,795.27	DIR DEP
06/21/18	3RD REAL ESTATE DIST	80,515.91	80,515.91	DIR DEP
	TOTAL DISTRIBUTION	311,177.43		
	EXTENDED LEVY	595,212.59		
	PERCENT DISTRIBUTED	52.280048		
	BACK TAX ADJUSTMENT		466.69	
	SPTAB REFUND ADJUSTMENT		169.14CR	
	MOBILE HOME DISTRIBUTION		82.52	
	INTEREST DISTRIBUTION		107.51	
	TOTAL ADJUSTMENTS		487.58	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
379 CRETE TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	139.42		
05/24/18	1ST REAL ESTATE DIST	93,058.43	93,197.85	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	24.71		
06/07/18	SPTAB REFUND ADJUSTMENT	346.04CR		
06/07/18	COURT ORDERED REFUND ADJ	0.73CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,044.54		
06/07/18	2ND REAL ESTATE DIST	215,393.39	216,115.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	77,595.08	77,595.08	DIR DEP
	TOTAL DISTRIBUTION	386,908.80		
	EXTENDED LEVY	771,510.96		
	PERCENT DISTRIBUTED	50.149488		
	BACK TAX ADJUSTMENT		24.71	
	SPTAB REFUND ADJUSTMENT		346.04CR	
	COURT ORDERED REFUND ADJ		0.73CR	
	MOBILE HOME DISTRIBUTION		1,044.54	
	INTEREST DISTRIBUTION		139.42	
	TOTAL ADJUSTMENTS		861.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
380 CRETE TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	265.70		
05/24/18	1ST REAL ESTATE DIST	177,342.31	177,608.01	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	279.22		
06/07/18	SPTAB REFUND ADJUSTMENT	694.16CR		
06/07/18	COURT ORDERED REFUND ADJ	0.92CR		
06/07/18	MOBILE HOME DISTRIBUTION	2,402.52		
06/07/18	2ND REAL ESTATE DIST	385,154.57	387,141.23	DIR DEP
06/21/18	3RD REAL ESTATE DIST	147,805.62	147,805.62	DIR DEP
	TOTAL DISTRIBUTION	712,554.86		
	EXTENDED LEVY	1,415,622.31		
	PERCENT DISTRIBUTED	50.335096		
	BACK TAX ADJUSTMENT		279.22	
	SPTAB REFUND ADJUSTMENT		694.16CR	
	COURT ORDERED REFUND ADJ		0.92CR	
	MOBILE HOME DISTRIBUTION		2,402.52	
	INTEREST DISTRIBUTION		265.70	
	TOTAL ADJUSTMENTS		2,252.36	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
387 JOLIET TWP TOWN FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	COURT ORDERED REFUND ADJ	178,000.00CR		
05/24/18	INTEREST DISTRIBUTION	295.13		
05/24/18	1ST REAL ESTATE DIST	196,986.68	19,281.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	10,454.47		
06/07/18	SPTAB REFUND ADJUSTMENT	100.89CR		
06/07/18	COURT ORDERED REFUND ADJ	51.47CR		
06/07/18	MOBILE HOME DISTRIBUTION	157.84		
06/07/18	2ND REAL ESTATE DIST	751,700.80	762,160.75	DIR DEP
06/21/18	3RD REAL ESTATE DIST	325,801.95	325,801.95	DIR DEP
	TOTAL DISTRIBUTION	1,107,244.51		
	EXTENDED LEVY	2,643,555.29		
	PERCENT DISTRIBUTED	41.884673		
	BACK TAX ADJUSTMENT		10,454.47	
	SPTAB REFUND ADJUSTMENT		100.89CR	
	COURT ORDERED REFUND ADJ		178,051.47CR	
	MOBILE HOME DISTRIBUTION		157.84	
	INTEREST DISTRIBUTION		295.13	
	TOTAL ADJUSTMENTS		167,244.92CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
388 JOLIET TWP ROAD FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	104.17		
05/24/18	1ST REAL ESTATE DIST	69,526.15	69,630.32	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,828.21		
06/07/18	SPTAB REFUND ADJUSTMENT	33.21CR		
06/07/18	COURT ORDERED REFUND ADJ	15.10CR		
06/07/18	MOBILE HOME DISTRIBUTION	76.53		
06/07/18	2ND REAL ESTATE DIST	260,451.49	264,307.92	DIR DEP
06/21/18	3RD REAL ESTATE DIST	117,918.74	117,918.74	DIR DEP
	TOTAL DISTRIBUTION	451,856.98		
	EXTENDED LEVY	932,505.51		
	PERCENT DISTRIBUTED	48.456226		
	BACK TAX ADJUSTMENT		3,828.21	
	SPTAB REFUND ADJUSTMENT		33.21CR	
	COURT ORDERED REFUND ADJ		15.10CR	
	MOBILE HOME DISTRIBUTION		76.53	
	INTEREST DISTRIBUTION		104.17	
	TOTAL ADJUSTMENTS		3,960.60	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
392 F - W MULTI-TWP ASMNT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3.90		
05/24/18	1ST REAL ESTATE DIST	2,603.91	2,607.81	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	2.64		
06/07/18	2ND REAL ESTATE DIST	4,728.53	4,731.17	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,563.57	2,563.57	DIR DEP
	TOTAL DISTRIBUTION	9,902.55		
	EXTENDED LEVY	17,681.47		
	PERCENT DISTRIBUTED	56.005241		
	MOBILE HOME DISTRIBUTION		2.64	
	INTEREST DISTRIBUTION		3.90	
	TOTAL ADJUSTMENTS		6.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
401 CHANNAHON FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	518.03		
05/24/18	1ST REAL ESTATE DIST	345,764.52	346,282.55	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	90.53		
06/07/18	SPTAB REFUND ADJUSTMENT	823.85CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,297.94		
06/07/18	2ND REAL ESTATE DIST	816,647.67	817,212.29	DIR DEP
06/21/18	3RD REAL ESTATE DIST	553,605.22	553,605.22	DIR DEP
	TOTAL DISTRIBUTION	1,717,100.06		
	EXTENDED LEVY	3,217,727.77		
	PERCENT DISTRIBUTED	53.363745		
	BACK TAX ADJUSTMENT		90.53	
	SPTAB REFUND ADJUSTMENT		823.85CR	
	MOBILE HOME DISTRIBUTION		1,297.94	
	INTEREST DISTRIBUTION		518.03	
	TOTAL ADJUSTMENTS		1,082.65	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
402 CRETE FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	364.82		
05/24/18	1ST REAL ESTATE DIST	243,503.78	243,868.60	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,059.32		
06/07/18	SPTAB REFUND ADJUSTMENT	1,288.78CR		
06/07/18	MOBILE HOME DISTRIBUTION	5,073.02		
06/07/18	2ND REAL ESTATE DIST	439,999.98	446,843.54	DIR DEP
06/21/18	3RD REAL ESTATE DIST	199,591.22	199,591.22	DIR DEP
	TOTAL DISTRIBUTION	890,303.36		
	EXTENDED LEVY	1,747,066.81		
	PERCENT DISTRIBUTED	50.959892		
	BACK TAX ADJUSTMENT		3,059.32	
	SPTAB REFUND ADJUSTMENT		1,288.78CR	
	MOBILE HOME DISTRIBUTION		5,073.02	
	INTEREST DISTRIBUTION		364.82	
	TOTAL ADJUSTMENTS		7,208.38	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
403 EAST JOLIET FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	261.10		
05/24/18	1ST REAL ESTATE DIST	174,277.02	174,538.12	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	11,068.15		
06/07/18	SPTAB REFUND ADJUSTMENT	73.48CR		
06/07/18	MOBILE HOME DISTRIBUTION	563.03		
06/07/18	2ND REAL ESTATE DIST	522,898.48	534,456.18	DIR DEP
06/21/18	3RD REAL ESTATE DIST	273,854.18	273,854.18	DIR DEP
	TOTAL DISTRIBUTION	982,848.48		
	EXTENDED LEVY	2,017,191.07		
	PERCENT DISTRIBUTED	48.723618		
	BACK TAX ADJUSTMENT		11,068.15	
	SPTAB REFUND ADJUSTMENT		73.48CR	
	MOBILE HOME DISTRIBUTION		563.03	
	INTEREST DISTRIBUTION		261.10	
	TOTAL ADJUSTMENTS		11,818.80	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
404 ELWOOD FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	93.76		
05/24/18	1ST REAL ESTATE DIST	62,580.52	62,674.28	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,093.59		
06/07/18	MOBILE HOME DISTRIBUTION	447.99		
06/07/18	2ND REAL ESTATE DIST	1,557,780.94	1,560,322.52	DIR DEP
06/21/18	3RD REAL ESTATE DIST	93,488.56	93,488.56	DIR DEP
	TOTAL DISTRIBUTION	1,716,485.36		
	EXTENDED LEVY	3,473,263.33		
	PERCENT DISTRIBUTED	49.419960		
	BACK TAX ADJUSTMENT		2,093.59	
	MOBILE HOME DISTRIBUTION		447.99	
	INTEREST DISTRIBUTION		93.76	
	TOTAL ADJUSTMENTS		2,635.34	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
405 ESSEX FIRE PROTECTION DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.20		
05/24/18	1ST REAL ESTATE DIST	800.29	801.49	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	10.51		
06/07/18	2ND REAL ESTATE DIST	3,833.22	3,843.73	DIR DEP
06/21/18	3RD REAL ESTATE DIST	4,272.82	4,272.82	DIR DEP
	TOTAL DISTRIBUTION	8,918.04		
	EXTENDED LEVY	16,191.24		
	PERCENT DISTRIBUTED	55.079413		
	MOBILE HOME DISTRIBUTION		10.51	
	INTEREST DISTRIBUTION		1.20	
	TOTAL ADJUSTMENTS		11.71	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
406 FRANKFORT FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,531.68		
05/24/18	1ST REAL ESTATE DIST	1,689,792.19	1,692,323.87	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,034.03		
06/07/18	SPTAB REFUND ADJUSTMENT	1,675.44CR		
06/07/18	MOBILE HOME DISTRIBUTION	4,641.02		
06/07/18	2ND REAL ESTATE DIST	3,056,822.65	3,060,822.26	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,177,380.41	1,177,380.41	DIR DEP
	TOTAL DISTRIBUTION	5,930,526.54		
	EXTENDED LEVY	11,081,130.81		
	PERCENT DISTRIBUTED	53.519145		
	BACK TAX ADJUSTMENT		1,034.03	
	SPTAB REFUND ADJUSTMENT		1,675.44CR	
	MOBILE HOME DISTRIBUTION		4,641.02	
	INTEREST DISTRIBUTION		2,531.68	
	TOTAL ADJUSTMENTS		6,531.29	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
407 HOMER FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,391.49		
05/24/18	1ST REAL ESTATE DIST	928,760.26	930,151.75	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8,325.24CR		
06/07/18	SPTAB REFUND ADJUSTMENT	794.43CR		
06/07/18	MOBILE HOME DISTRIBUTION	6.30		
06/07/18	2ND REAL ESTATE DIST	1,712,208.19	1,703,094.82	DIR DEP
06/21/18	3RD REAL ESTATE DIST	791,012.83	791,012.83	DIR DEP
	TOTAL DISTRIBUTION	3,424,259.40		
	EXTENDED LEVY	6,555,616.75		
	PERCENT DISTRIBUTED	52.233977		
	BACK TAX ADJUSTMENT		8,325.24CR	
	SPTAB REFUND ADJUSTMENT		794.43CR	
	MOBILE HOME DISTRIBUTION		6.30	
	INTEREST DISTRIBUTION		1,391.49	
	TOTAL ADJUSTMENTS		7,721.88CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
408 LEMONT FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	COURT ORDERED REFUND ADJ	26,441.48CR		
05/24/18	INTEREST DISTRIBUTION	47.15		
05/24/18	1ST REAL ESTATE DIST	31,473.15	5,078.82	DIR DEP
06/07/18	2ND REAL ESTATE DIST	574,911.76	574,911.76	DIR DEP
06/21/18	3RD REAL ESTATE DIST	183,681.98	183,681.98	DIR DEP
	TOTAL DISTRIBUTION	763,672.56		
	EXTENDED LEVY	1,504,981.71		
	PERCENT DISTRIBUTED	50.742979		
	COURT ORDERED REFUND ADJ		26,441.48CR	
	INTEREST DISTRIBUTION		47.15	
	TOTAL ADJUSTMENTS		26,394.33CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
409 LOCKPORT FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,821.14		
05/24/18	1ST REAL ESTATE DIST	1,882,992.12	1,885,813.26	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	17,187.20		
06/07/18	SPTAB REFUND ADJUSTMENT	1,590.50CR		
06/07/18	COURT ORDERED REFUND ADJ	216.54CR		
06/07/18	MOBILE HOME DISTRIBUTION	285.96		
06/07/18	2ND REAL ESTATE DIST	6,013,452.08	6,029,118.20	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,823,825.21	1,823,825.21	DIR DEP
	TOTAL DISTRIBUTION	9,738,756.67		
	EXTENDED LEVY	18,807,578.80		
	PERCENT DISTRIBUTED	51.781022		
	BACK TAX ADJUSTMENT		17,187.20	
	SPTAB REFUND ADJUSTMENT		1,590.50CR	
	COURT ORDERED REFUND ADJ		216.54CR	
	MOBILE HOME DISTRIBUTION		285.96	
	INTEREST DISTRIBUTION		2,821.14	
	TOTAL ADJUSTMENTS		18,487.26	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
410 MANHATTAN FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	539.02		
05/24/18	1ST REAL ESTATE DIST	359,771.17	360,310.19	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	262.63		
06/07/18	SPTAB REFUND ADJUSTMENT	3,164.91CR		
06/07/18	MOBILE HOME DISTRIBUTION	71.27		
06/07/18	2ND REAL ESTATE DIST	893,157.97	890,326.96	DIR DEP
06/21/18	3RD REAL ESTATE DIST	454,936.79	454,936.79	DIR DEP
	TOTAL DISTRIBUTION	1,705,573.94		
	EXTENDED LEVY	3,165,187.95		
	PERCENT DISTRIBUTED	53.885392		
	BACK TAX ADJUSTMENT		262.63	
	SPTAB REFUND ADJUSTMENT		3,164.91CR	
	MOBILE HOME DISTRIBUTION		71.27	
	INTEREST DISTRIBUTION		539.02	
	TOTAL ADJUSTMENTS		2,291.99CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
411 MOKENA FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,359.28		
05/24/18	1ST REAL ESTATE DIST	907,262.09	908,621.37	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	735.04CR		
06/07/18	SPTAB REFUND ADJUSTMENT	157.97CR		
06/07/18	2ND REAL ESTATE DIST	1,706,322.74	1,705,429.73	DIR DEP
06/21/18	3RD REAL ESTATE DIST	761,477.58	761,477.58	DIR DEP
	TOTAL DISTRIBUTION	3,375,528.68		
	EXTENDED LEVY	6,380,455.96		
	PERCENT DISTRIBUTED	52.904192		
	BACK TAX ADJUSTMENT		735.04CR	
	SPTAB REFUND ADJUSTMENT		157.97CR	
	INTEREST DISTRIBUTION		1,359.28	
	TOTAL ADJUSTMENTS		466.27	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
412 NAPERVILLE FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	76.19		
05/24/18	1ST REAL ESTATE DIST	50,854.93	50,931.12	DIR DEP
06/07/18	2ND REAL ESTATE DIST	86,519.95	86,519.95	DIR DEP
06/21/18	3RD REAL ESTATE DIST	24,634.64	24,634.64	DIR DEP
	TOTAL DISTRIBUTION	162,085.71		
	EXTENDED LEVY	297,969.85		
	PERCENT DISTRIBUTED	54.396681		
	INTEREST DISTRIBUTION		76.19	
	TOTAL ADJUSTMENTS		76.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
413 NEW LENOX FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	996.81		
05/24/18	1ST REAL ESTATE DIST	665,329.93	666,326.74	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	465.19		
06/07/18	2ND REAL ESTATE DIST	1,407,055.86	1,407,521.05	DIR DEP
06/21/18	3RD REAL ESTATE DIST	540,970.10	540,970.10	DIR DEP
	TOTAL DISTRIBUTION	2,614,817.89		
	EXTENDED LEVY	4,970,503.45		
	PERCENT DISTRIBUTED	52.606701		
	BACK TAX ADJUSTMENT		465.19	
	INTEREST DISTRIBUTION		996.81	
	TOTAL ADJUSTMENTS		1,462.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
414 NORTHWEST HOMER FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	665.84		
05/24/18	1ST REAL ESTATE DIST	444,421.84	445,087.68	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	337.02		
06/07/18	MOBILE HOME DISTRIBUTION	119.56		
06/07/18	2ND REAL ESTATE DIST	839,058.62	839,515.20	DIR DEP
06/21/18	3RD REAL ESTATE DIST	368,499.57	368,499.57	DIR DEP
	TOTAL DISTRIBUTION	1,653,102.45		
	EXTENDED LEVY	3,124,229.80		
	PERCENT DISTRIBUTED	52.912319		
	BACK TAX ADJUSTMENT		337.02	
	MOBILE HOME DISTRIBUTION		119.56	
	INTEREST DISTRIBUTION		665.84	
	TOTAL ADJUSTMENTS		1,122.42	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
415 OSWEGO FIRE PROTECTION DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	43.75		
05/24/18	1ST REAL ESTATE DIST	29,202.71	29,246.46	DIR DEP
06/07/18	2ND REAL ESTATE DIST	74,471.16	74,471.16	DIR DEP
06/21/18	3RD REAL ESTATE DIST	30,892.81	30,892.81	DIR DEP
	TOTAL DISTRIBUTION	134,610.43		
	EXTENDED LEVY	271,873.44		
	PERCENT DISTRIBUTED	49.512166		
	INTEREST DISTRIBUTION		43.75	
	TOTAL ADJUSTMENTS		43.75	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
416 PLAINFIELD FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,921.82		
05/24/18	1ST REAL ESTATE DIST	1,950,193.66	1,953,115.48	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,951.59		
06/07/18	SPTAB REFUND ADJUSTMENT	67.45CR		
06/07/18	2ND REAL ESTATE DIST	4,519,129.19	4,522,013.33	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,412,031.46	1,412,031.46	DIR DEP
	TOTAL DISTRIBUTION	7,887,160.27		
	EXTENDED LEVY	15,186,707.91		
	PERCENT DISTRIBUTED	51.934628		
	BACK TAX ADJUSTMENT		2,951.59	
	SPTAB REFUND ADJUSTMENT		67.45CR	
	INTEREST DISTRIBUTION		2,921.82	
	TOTAL ADJUSTMENTS		5,805.96	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
417 STEGER ESTATES FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	36.29		
05/24/18	1ST REAL ESTATE DIST	24,224.20	24,260.49	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,723.42CR		
06/07/18	MOBILE HOME DISTRIBUTION	4.76		
06/07/18	2ND REAL ESTATE DIST	53,204.16	51,485.50	DIR DEP
06/21/18	3RD REAL ESTATE DIST	35,948.90	35,948.90	DIR DEP
	TOTAL DISTRIBUTION	111,694.89		
	EXTENDED LEVY	225,120.25		
	PERCENT DISTRIBUTED	49.615656		
	BACK TAX ADJUSTMENT		1,723.42CR	
	MOBILE HOME DISTRIBUTION		4.76	
	INTEREST DISTRIBUTION		36.29	
	TOTAL ADJUSTMENTS		1,682.37CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
418 TROY FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	834.85		
05/24/18	1ST REAL ESTATE DIST	557,225.45	558,060.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	414.49CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,082.54		
06/07/18	2ND REAL ESTATE DIST	1,448,680.33	1,449,348.38	DIR DEP
06/21/18	3RD REAL ESTATE DIST	606,747.71	606,747.71	DIR DEP
	TOTAL DISTRIBUTION	2,614,156.39		
	EXTENDED LEVY	4,934,217.31		
	PERCENT DISTRIBUTED	52.980163		
	BACK TAX ADJUSTMENT		414.49CR	
	MOBILE HOME DISTRIBUTION		1,082.54	
	INTEREST DISTRIBUTION		834.85	
	TOTAL ADJUSTMENTS		1,502.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
419 WILMINGTON FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	372.79		
05/24/18	1ST REAL ESTATE DIST	248,824.48	249,197.27	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,043.04		
06/07/18	MOBILE HOME DISTRIBUTION	224.40		
06/07/18	2ND REAL ESTATE DIST	665,824.15	667,091.59	DIR DEP
06/21/18	3RD REAL ESTATE DIST	316,101.61	316,101.61	DIR DEP
	TOTAL DISTRIBUTION	1,232,390.47		
	EXTENDED LEVY	2,314,892.33		
	PERCENT DISTRIBUTED	53.237485		
	BACK TAX ADJUSTMENT		1,043.04	
	MOBILE HOME DISTRIBUTION		224.40	
	INTEREST DISTRIBUTION		372.79	
	TOTAL ADJUSTMENTS		1,640.23	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
420 BRAIDWOOD FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	79.88		
05/24/18	1ST REAL ESTATE DIST	53,317.52	53,397.40	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	122.17CR		
06/07/18	MOBILE HOME DISTRIBUTION	525.49		
06/07/18	2ND REAL ESTATE DIST	120,772.04	121,175.36	DIR DEP
06/21/18	3RD REAL ESTATE DIST	769,055.25	769,055.25	DIR DEP
	TOTAL DISTRIBUTION	943,628.01		
	EXTENDED LEVY	1,978,827.76		
	PERCENT DISTRIBUTED	47.686212		
	BACK TAX ADJUSTMENT		122.17CR	
	MOBILE HOME DISTRIBUTION		525.49	
	INTEREST DISTRIBUTION		79.88	
	TOTAL ADJUSTMENTS		483.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
421 MINOOKA FIRE DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	56.39		
05/24/18	1ST REAL ESTATE DIST	37,638.85	37,695.24	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	8.69		
06/07/18	2ND REAL ESTATE DIST	86,180.64	86,189.33	DIR DEP
06/21/18	3RD REAL ESTATE DIST	28,059.67	28,059.67	DIR DEP
	TOTAL DISTRIBUTION	151,944.24		
	EXTENDED LEVY	298,286.70		
	PERCENT DISTRIBUTED	50.938992		
	MOBILE HOME DISTRIBUTION		8.69	
	INTEREST DISTRIBUTION		56.39	
	TOTAL ADJUSTMENTS		65.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
422 CUSTER FIRE PROTECTION DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	14.93		
05/24/18	1ST REAL ESTATE DIST	9,963.80	9,978.73	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	158.47		
06/07/18	MOBILE HOME DISTRIBUTION	45.09		
06/07/18	2ND REAL ESTATE DIST	22,313.02	22,516.58	DIR DEP
06/21/18	3RD REAL ESTATE DIST	11,996.49	11,996.49	DIR DEP
	TOTAL DISTRIBUTION	44,491.80		
	EXTENDED LEVY	78,824.38		
	PERCENT DISTRIBUTED	56.444211		
	BACK TAX ADJUSTMENT		158.47	
	MOBILE HOME DISTRIBUTION		45.09	
	INTEREST DISTRIBUTION		14.93	
	TOTAL ADJUSTMENTS		218.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
423 ROCKDALE FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	36.79		
05/24/18	1ST REAL ESTATE DIST	24,556.78	24,593.57	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	314.04		
06/07/18	2ND REAL ESTATE DIST	103,665.04	103,979.08	DIR DEP
06/21/18	3RD REAL ESTATE DIST	70,620.26	70,620.26	DIR DEP
	TOTAL DISTRIBUTION	199,192.91		
	EXTENDED LEVY	382,054.90		
	PERCENT DISTRIBUTED	52.137247		
	BACK TAX ADJUSTMENT		314.04	
	INTEREST DISTRIBUTION		36.79	
	TOTAL ADJUSTMENTS		350.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
424 BEECHER FIRE PROTECTION DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	286.80		
05/24/18	1ST REAL ESTATE DIST	191,425.07	191,711.87	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,522.29		
06/07/18	SPTAB REFUND ADJUSTMENT	327.86CR		
06/07/18	MOBILE HOME DISTRIBUTION	159.69		
06/07/18	2ND REAL ESTATE DIST	450,172.73	451,526.85	DIR DEP
06/21/18	3RD REAL ESTATE DIST	214,894.10	214,894.10	DIR DEP
	TOTAL DISTRIBUTION	858,132.82		
	EXTENDED LEVY	1,642,730.36		
	PERCENT DISTRIBUTED	52.238202		
	BACK TAX ADJUSTMENT		1,522.29	
	SPTAB REFUND ADJUSTMENT		327.86CR	
	MOBILE HOME DISTRIBUTION		159.69	
	INTEREST DISTRIBUTION		286.80	
	TOTAL ADJUSTMENTS		1,640.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
425 MONEE FIRE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	98.36CR		
05/24/18	INTEREST DISTRIBUTION	335.11		
05/24/18	1ST REAL ESTATE DIST	223,668.25	223,905.00	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,486.24CR		
06/07/18	SPTAB REFUND ADJUSTMENT	341.46CR		
06/07/18	MOBILE HOME DISTRIBUTION	2,430.90		
06/07/18	2ND REAL ESTATE DIST	576,589.39	577,192.59	DIR DEP
06/21/18	3RD REAL ESTATE DIST	255,411.38	255,411.38	DIR DEP
	TOTAL DISTRIBUTION	1,056,508.97		
	EXTENDED LEVY	2,056,116.85		
	PERCENT DISTRIBUTED	51.383702		
	BACK TAX ADJUSTMENT		1,486.24CR	
	SPTAB REFUND ADJUSTMENT		439.82CR	
	MOBILE HOME DISTRIBUTION		2,430.90	
	INTEREST DISTRIBUTION		335.11	
	TOTAL ADJUSTMENTS		839.95	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
426 PEOTONE FIRE PROT DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	337.21		
05/24/18	1ST REAL ESTATE DIST	225,075.94	225,413.15	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,781.36		
06/07/18	MOBILE HOME DISTRIBUTION	146.68		
06/07/18	2ND REAL ESTATE DIST	428,497.85	430,425.89	DIR DEP
06/21/18	3RD REAL ESTATE DIST	247,093.74	247,093.74	DIR DEP
	TOTAL DISTRIBUTION	902,932.78		
	EXTENDED LEVY	1,648,638.83		
	PERCENT DISTRIBUTED	54.768380		
	BACK TAX ADJUSTMENT		1,781.36	
	MOBILE HOME DISTRIBUTION		146.68	
	INTEREST DISTRIBUTION		337.21	
	TOTAL ADJUSTMENTS		2,265.25	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
430 LISLE-WOODRIDGE FIRE DIST.  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	3,421.66	3,421.66	DIR DEP
06/21/18	3RD REAL ESTATE DIST	3,482.03	3,482.03	DIR DEP
	TOTAL DISTRIBUTION	6,903.69		
	EXTENDED LEVY	13,807.34		
	PERCENT DISTRIBUTED	50.000144		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
470 CLAYPOOL DRAINAGE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	11.42		
05/24/18	1ST REAL ESTATE DIST	7,620.68	7,632.10	DIR DEP
06/07/18	2ND REAL ESTATE DIST	12,487.90	12,487.90	DIR DEP
06/21/18	3RD REAL ESTATE DIST	8,613.68	8,613.68	DIR DEP
	TOTAL DISTRIBUTION	28,733.68		
	EXTENDED LEVY	48,117.56		
	PERCENT DISTRIBUTED	59.715579		
	INTEREST DISTRIBUTION		11.42	
	TOTAL ADJUSTMENTS		11.42	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
471 CENAGEWINE DRAINAGE DISTRICT 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.27		
05/24/18	1ST REAL ESTATE DIST	1,514.14	1,516.41	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,143.78	1,143.78	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,680.87	1,680.87	DIR DEP
	TOTAL DISTRIBUTION	4,341.06		
	EXTENDED LEVY	5,959.34		
	PERCENT DISTRIBUTED	72.844643		
	INTEREST DISTRIBUTION		2.27	
	TOTAL ADJUSTMENTS		2.27	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
472 M W UNION DRAINAGE DISTRICT 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.90		
05/24/18	1ST REAL ESTATE DIST	3,271.46	3,276.36	DIR DEP
06/07/18	2ND REAL ESTATE DIST	2,113.76	2,113.76	DIR DEP
06/21/18	3RD REAL ESTATE DIST	3,146.55	3,146.55	DIR DEP
	TOTAL DISTRIBUTION	8,536.67		
	EXTENDED LEVY	12,448.14		
	PERCENT DISTRIBUTED	68.577875		
	INTEREST DISTRIBUTION		4.90	
	TOTAL ADJUSTMENTS		4.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
473 WASHINGTON TWP. DRAINAGE DISTRICT 3  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3.31		
05/24/18	1ST REAL ESTATE DIST	2,208.65	2,211.96	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.04		
06/07/18	2ND REAL ESTATE DIST	4,077.15	4,077.19	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,528.07	2,528.07	DIR DEP
	TOTAL DISTRIBUTION	8,817.22		
	EXTENDED LEVY	15,280.36		
	PERCENT DISTRIBUTED	57.702959		
	BACK TAX ADJUSTMENT		0.04	
	INTEREST DISTRIBUTION		3.31	
	TOTAL ADJUSTMENTS		3.35	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
474 ROCK CREEK DRAINAGE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.00		
05/24/18	1ST REAL ESTATE DIST	1,333.93	1,335.93	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	48.24		
06/07/18	2ND REAL ESTATE DIST	2,037.35	2,085.59	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,784.66	1,784.66	DIR DEP
	TOTAL DISTRIBUTION	5,206.18		
	EXTENDED LEVY	7,769.38		
	PERCENT DISTRIBUTED	67.008950		
	BACK TAX ADJUSTMENT		48.24	
	INTEREST DISTRIBUTION		2.00	
	TOTAL ADJUSTMENTS		50.24	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
475 VIL BOLINGBROOK SSA 01-01  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	92.74		
05/24/18	1ST REAL ESTATE DIST	61,901.10	61,993.84	DIR DEP
06/07/18	2ND REAL ESTATE DIST	180,606.16	180,606.16	DIR DEP
06/21/18	3RD REAL ESTATE DIST	22,155.96	22,155.96	DIR DEP
	TOTAL DISTRIBUTION	264,755.96		
	EXTENDED LEVY	516,017.60		
	PERCENT DISTRIBUTED	51.307544		
	INTEREST DISTRIBUTION		92.74	
	TOTAL ADJUSTMENTS		92.74	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
476 VIL BOLINGBROOK SSA 01-02  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	124.06		
05/24/18	1ST REAL ESTATE DIST	82,803.67	82,927.73	DIR DEP
06/07/18	2ND REAL ESTATE DIST	225,356.00	225,356.00	DIR DEP
06/21/18	3RD REAL ESTATE DIST	58,942.17	58,942.17	DIR DEP
	TOTAL DISTRIBUTION	367,225.90		
	EXTENDED LEVY	732,270.84		
	PERCENT DISTRIBUTED	50.148917		
	INTEREST DISTRIBUTION		124.06	
	TOTAL ADJUSTMENTS		124.06	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
477 VIL BOLINGBROOK SSA 01-03  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	124.83		
05/24/18	1ST REAL ESTATE DIST	83,318.20	83,443.03	DIR DEP
06/07/18	2ND REAL ESTATE DIST	330,172.59	330,172.59	DIR DEP
06/21/18	3RD REAL ESTATE DIST	65,193.01	65,193.01	DIR DEP
	TOTAL DISTRIBUTION	478,808.63		
	EXTENDED LEVY	935,750.00		
	PERCENT DISTRIBUTED	51.168434		
	INTEREST DISTRIBUTION		124.83	
	TOTAL ADJUSTMENTS		124.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
478 VIL BOLINGBROOK SSA 02-01  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	193.75		
05/24/18	1ST REAL ESTATE DIST	129,320.58	129,514.33	DIR DEP
06/07/18	2ND REAL ESTATE DIST	495,607.75	495,607.75	DIR DEP
06/21/18	3RD REAL ESTATE DIST	92,852.92	92,852.92	DIR DEP
	TOTAL DISTRIBUTION	717,975.00		
	EXTENDED LEVY	1,422,745.04		
	PERCENT DISTRIBUTED	50.464066		
	INTEREST DISTRIBUTION		193.75	
	TOTAL ADJUSTMENTS		193.75	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
479 BM LEWIS DRAINAGE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.20		
05/24/18	1ST REAL ESTATE DIST	131.20	131.40	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,312.85	1,312.85	DIR DEP
06/21/18	3RD REAL ESTATE DIST	422.08	422.08	DIR DEP
	TOTAL DISTRIBUTION	1,866.33		
	EXTENDED LEVY	3,061.76		
	PERCENT DISTRIBUTED	60.956116		
	INTEREST DISTRIBUTION		0.20	
	TOTAL ADJUSTMENTS		0.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
480 BLACK WALNUT DRAINAGE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8.08		
05/24/18	1ST REAL ESTATE DIST	5,393.91	5,401.99	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,520.01	4,520.01	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,614.03	2,614.03	DIR DEP
	TOTAL DISTRIBUTION	12,536.03		
	EXTENDED LEVY	19,741.82		
	PERCENT DISTRIBUTED	63.499869		
	INTEREST DISTRIBUTION		8.08	
	TOTAL ADJUSTMENTS		8.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
481 EXLINE DRAINAGE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.81		
05/24/18	1ST REAL ESTATE DIST	1,872.67	1,875.48	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,556.51	4,556.51	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,075.45	2,075.45	DIR DEP
	TOTAL DISTRIBUTION	8,507.44		
	EXTENDED LEVY	13,245.50		
	PERCENT DISTRIBUTED	64.228907		
	INTEREST DISTRIBUTION		2.81	
	TOTAL ADJUSTMENTS		2.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
482 VILLAGE OF MANHATTAN SSA 2004-1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	62.93		
05/24/18	1ST REAL ESTATE DIST	42,005.07	42,068.00	DIR DEP
06/07/18	2ND REAL ESTATE DIST	213,033.72	213,033.72	DIR DEP
06/21/18	3RD REAL ESTATE DIST	23,731.70	23,731.70	DIR DEP
	TOTAL DISTRIBUTION	278,833.42		
	EXTENDED LEVY	559,610.28		
	PERCENT DISTRIBUTED	49.826357		
	INTEREST DISTRIBUTION		62.93	
	TOTAL ADJUSTMENTS		62.93	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
484 F W UNION DRAINAGE DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.16		
05/24/18	1ST REAL ESTATE DIST	1,440.81	1,442.97	DIR DEP
06/07/18	2ND REAL ESTATE DIST	2,140.70	2,140.70	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,058.01	2,058.01	DIR DEP
	TOTAL DISTRIBUTION	5,641.68		
	EXTENDED LEVY	7,387.20		
	PERCENT DISTRIBUTED	76.371020		
	INTEREST DISTRIBUTION		2.16	
	TOTAL ADJUSTMENTS		2.16	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
487 YELLOWHEAD AND WASHINGTON UNION  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.36		
05/24/18	1ST REAL ESTATE DIST	909.35	910.71	DIR DEP
06/07/18	2ND REAL ESTATE DIST	2,654.56	2,654.56	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,520.96	2,520.96	DIR DEP
	TOTAL DISTRIBUTION	6,086.23		
	EXTENDED LEVY	9,865.10		
	PERCENT DISTRIBUTED	61.694559		
	INTEREST DISTRIBUTION		1.36	
	TOTAL ADJUSTMENTS		1.36	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
601 COAL CITY SCHOOL DISTRICT 1U  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	154.47	154.47	DIR DEP
06/21/18	3RD REAL ESTATE DIST	68.71	68.71	DIR DEP
	TOTAL DISTRIBUTION	223.18		
	EXTENDED LEVY	227.03		
	PERCENT DISTRIBUTED	98.304188		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
603 MANTENO SCHOOL DISTRICT 5  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.24		
05/24/18	1ST REAL ESTATE DIST	13,508.14	13,528.38	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	48.69		
06/07/18	2ND REAL ESTATE DIST	19,936.86	19,985.55	DIR DEP
06/21/18	3RD REAL ESTATE DIST	15,760.05	15,760.05	DIR DEP
	TOTAL DISTRIBUTION	49,273.98		
	EXTENDED LEVY	76,553.73		
	PERCENT DISTRIBUTED	64.365224		
	MOBILE HOME DISTRIBUTION		48.69	
	INTEREST DISTRIBUTION		20.24	
	TOTAL ADJUSTMENTS		68.93	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
604 CHANNAHON SCHOOL DIST 17  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,303.61		
05/24/18	1ST REAL ESTATE DIST	870,103.42	871,407.03	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	250.02		
06/07/18	SPTAB REFUND ADJUSTMENT	2,144.86CR		
06/07/18	MOBILE HOME DISTRIBUTION	13.31		
06/07/18	2ND REAL ESTATE DIST	7,314,316.68	7,312,435.15	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,146,599.27	1,146,599.27	DIR DEP
	TOTAL DISTRIBUTION	9,330,441.45		
	EXTENDED LEVY	18,231,240.12		
	PERCENT DISTRIBUTED	51.178314		
	BACK TAX ADJUSTMENT		250.02	
	SPTAB REFUND ADJUSTMENT		2,144.86CR	
	MOBILE HOME DISTRIBUTION		13.31	
	INTEREST DISTRIBUTION		1,303.61	
	TOTAL ADJUSTMENTS		577.92CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
605 TROY SCHOOL DISTRICT 30-C  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6,020.82		
05/24/18	1ST REAL ESTATE DIST	4,018,644.35	4,024,665.17	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,493.04		
06/07/18	SPTAB REFUND ADJUSTMENT	1,297.36CR		
06/07/18	MOBILE HOME DISTRIBUTION	11,168.53		
06/07/18	2ND REAL ESTATE DIST	13,023,001.31	13,034,365.52	DIR DEP
06/21/18	3RD REAL ESTATE DIST	6,163,800.28	6,163,800.28	DIR DEP
	TOTAL DISTRIBUTION	23,222,830.97		
	EXTENDED LEVY	44,715,756.37		
	PERCENT DISTRIBUTED	51.934335		
	BACK TAX ADJUSTMENT		1,493.04	
	SPTAB REFUND ADJUSTMENT		1,297.36CR	
	MOBILE HOME DISTRIBUTION		11,168.53	
	INTEREST DISTRIBUTION		6,020.82	
	TOTAL ADJUSTMENTS		17,385.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
606 HOMER SCHOOL DISTRICT 33-C  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8,998.55		
05/24/18	1ST REAL ESTATE DIST	6,006,148.63	6,015,147.18	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	28,522.37CR		
06/07/18	SPTAB REFUND ADJUSTMENT	1,382.42CR		
06/07/18	MOBILE HOME DISTRIBUTION	24.10		
06/07/18	2ND REAL ESTATE DIST	12,056,691.98	12,026,811.29	DIR DEP
06/21/18	3RD REAL ESTATE DIST	4,526,589.87	4,526,589.87	DIR DEP
	TOTAL DISTRIBUTION	22,568,548.34		
	EXTENDED LEVY	43,213,965.11		
	PERCENT DISTRIBUTED	52.225127		
	BACK TAX ADJUSTMENT		28,522.37CR	
	SPTAB REFUND ADJUSTMENT		1,382.42CR	
	MOBILE HOME DISTRIBUTION		24.10	
	INTEREST DISTRIBUTION		8,998.55	
	TOTAL ADJUSTMENTS		20,882.14CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
610 LARAWAY SCHOOL DIST 70C  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	165.28		
05/24/18	1ST REAL ESTATE DIST	110,316.81	110,482.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	14,087.31		
06/07/18	MOBILE HOME DISTRIBUTION	992.17		
06/07/18	2ND REAL ESTATE DIST	1,696,199.91	1,711,279.39	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,905,399.11	1,905,399.11	DIR DEP
	TOTAL DISTRIBUTION	3,727,160.59		
	EXTENDED LEVY	7,808,493.99		
	PERCENT DISTRIBUTED	47.732131		
	BACK TAX ADJUSTMENT		14,087.31	
	MOBILE HOME DISTRIBUTION		992.17	
	INTEREST DISTRIBUTION		165.28	
	TOTAL ADJUSTMENTS		15,244.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
612 UNION SCHOOL DISTRICT 81  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	252.23		
05/24/18	1ST REAL ESTATE DIST	168,354.76	168,606.99	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	557.69		
06/07/18	2ND REAL ESTATE DIST	749,835.94	750,393.63	DIR DEP
06/21/18	3RD REAL ESTATE DIST	831,863.80	831,863.80	DIR DEP
	TOTAL DISTRIBUTION	1,750,864.42		
	EXTENDED LEVY	3,482,086.41		
	PERCENT DISTRIBUTED	50.282049		
	BACK TAX ADJUSTMENT		557.69	
	INTEREST DISTRIBUTION		252.23	
	TOTAL ADJUSTMENTS		809.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
613 ROCKDALE SCHOOL DISTRICT 84  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	113.33		
05/24/18	1ST REAL ESTATE DIST	75,642.76	75,756.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	804.48		
06/07/18	2ND REAL ESTATE DIST	328,711.23	329,515.71	DIR DEP
06/21/18	3RD REAL ESTATE DIST	210,427.68	210,427.68	DIR DEP
	TOTAL DISTRIBUTION	615,699.48		
	EXTENDED LEVY	1,194,441.46		
	PERCENT DISTRIBUTED	51.547062		
	BACK TAX ADJUSTMENT		804.48	
	INTEREST DISTRIBUTION		113.33	
	TOTAL ADJUSTMENTS		917.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
614 JOLIET GRADE SCHOOL DISTRICT 86  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5,150.18		
05/24/18	1ST REAL ESTATE DIST	3,437,529.52	3,442,679.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	169,735.34		
06/07/18	SPTAB REFUND ADJUSTMENT	1,795.38CR		
06/07/18	COURT ORDERED REFUND ADJ	917.01CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,337.63		
06/07/18	2ND REAL ESTATE DIST	12,080,076.10	12,248,436.68	DIR DEP
06/21/18	3RD REAL ESTATE DIST	4,499,246.50	4,499,246.50	DIR DEP
	TOTAL DISTRIBUTION	20,190,362.88		
	EXTENDED LEVY	40,721,590.18		
	PERCENT DISTRIBUTED	49.581469		
	BACK TAX ADJUSTMENT		169,735.34	
	SPTAB REFUND ADJUSTMENT		1,795.38CR	
	COURT ORDERED REFUND ADJ		917.01CR	
	MOBILE HOME DISTRIBUTION		1,337.63	
	INTEREST DISTRIBUTION		5,150.18	
	TOTAL ADJUSTMENTS		173,510.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
615 CHANEY-MONGE SCHOOL DISTRICT 88  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	362.51		
05/24/18	1ST REAL ESTATE DIST	241,962.12	242,324.63	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,183.33		
06/07/18	COURT ORDERED REFUND ADJ	634.51CR		
06/07/18	MOBILE HOME DISTRIBUTION	645.54		
06/07/18	2ND REAL ESTATE DIST	722,409.27	725,603.63	DIR DEP
06/21/18	3RD REAL ESTATE DIST	215,361.52	215,361.52	DIR DEP
	TOTAL DISTRIBUTION	1,183,289.78		
	EXTENDED LEVY	2,296,425.42		
	PERCENT DISTRIBUTED	51.527463		
	BACK TAX ADJUSTMENT		3,183.33	
	COURT ORDERED REFUND ADJ		634.51CR	
	MOBILE HOME DISTRIBUTION		645.54	
	INTEREST DISTRIBUTION		362.51	
	TOTAL ADJUSTMENTS		3,556.87	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
616 RICHLAND GRADE SCHOOL DIST 88A  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,697.82		
05/24/18	1ST REAL ESTATE DIST	1,133,221.31	1,134,919.13	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	22,812.72		
06/07/18	MOBILE HOME DISTRIBUTION	17.47		
06/07/18	2ND REAL ESTATE DIST	2,907,671.50	2,930,501.69	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,220,128.50	1,220,128.50	DIR DEP
	TOTAL DISTRIBUTION	5,285,549.32		
	EXTENDED LEVY	10,057,954.68		
	PERCENT DISTRIBUTED	52.550935		
	BACK TAX ADJUSTMENT		22,812.72	
	MOBILE HOME DISTRIBUTION		17.47	
	INTEREST DISTRIBUTION		1,697.82	
	TOTAL ADJUSTMENTS		24,528.01	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
617 FAIRMONT SCHOOL DISTRICT 89  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	544.72		
05/24/18	1ST REAL ESTATE DIST	363,576.09	364,120.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	34,908.50		
06/07/18	SPTAB REFUND ADJUSTMENT	3,139.19CR		
06/07/18	2ND REAL ESTATE DIST	903,757.18	935,526.49	DIR DEP
06/21/18	3RD REAL ESTATE DIST	285,283.22	285,283.22	DIR DEP
	TOTAL DISTRIBUTION	1,584,930.52		
	EXTENDED LEVY	3,147,059.08		
	PERCENT DISTRIBUTED	50.362274		
	BACK TAX ADJUSTMENT		34,908.50	
	SPTAB REFUND ADJUSTMENT		3,139.19CR	
	INTEREST DISTRIBUTION		544.72	
	TOTAL ADJUSTMENTS		32,314.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
618 TAFT GRADE SCHOOL DISTRICT 90  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	276.81		
05/24/18	1ST REAL ESTATE DIST	184,760.33	185,037.14	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	45.71		
06/07/18	2ND REAL ESTATE DIST	774,713.05	774,758.76	DIR DEP
06/21/18	3RD REAL ESTATE DIST	140,727.57	140,727.57	DIR DEP
	TOTAL DISTRIBUTION	1,100,523.47		
	EXTENDED LEVY	2,201,824.26		
	PERCENT DISTRIBUTED	49.982348		
	BACK TAX ADJUSTMENT		45.71	
	INTEREST DISTRIBUTION		276.81	
	TOTAL ADJUSTMENTS		322.52	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
619 LOCKPORT SCHOOL DISTRICT 91  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	967.36		
05/24/18	1ST REAL ESTATE DIST	645,671.95	646,639.31	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,401.71		
06/07/18	2ND REAL ESTATE DIST	1,595,141.36	1,596,543.07	DIR DEP
06/21/18	3RD REAL ESTATE DIST	739,800.27	739,800.27	DIR DEP
	TOTAL DISTRIBUTION	2,982,982.65		
	EXTENDED LEVY	5,809,024.02		
	PERCENT DISTRIBUTED	51.350840		
	BACK TAX ADJUSTMENT		1,401.71	
	INTEREST DISTRIBUTION		967.36	
	TOTAL ADJUSTMENTS		2,369.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
620 LUDWIG SCHOOL DISTRICT 92  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,903.03		
05/24/18	1ST REAL ESTATE DIST	1,937,649.56	1,940,552.59	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	743.37CR		
06/07/18	SPTAB REFUND ADJUSTMENT	1,264.69CR		
06/07/18	MOBILE HOME DISTRIBUTION	847.55		
06/07/18	2ND REAL ESTATE DIST	7,793,053.45	7,791,892.94	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,005,939.61	2,005,939.61	DIR DEP
	TOTAL DISTRIBUTION	11,738,385.14		
	EXTENDED LEVY	22,896,486.52		
	PERCENT DISTRIBUTED	51.267189		
	BACK TAX ADJUSTMENT		743.37CR	
	SPTAB REFUND ADJUSTMENT		1,264.69CR	
	MOBILE HOME DISTRIBUTION		847.55	
	INTEREST DISTRIBUTION		2,903.03	
	TOTAL ADJUSTMENTS		1,742.52	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
623 MINOOKA HIGH SCHOOL DISTRICT 111  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,037.88		
05/24/18	1ST REAL ESTATE DIST	2,027,657.68	2,030,695.56	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	854.64		
06/07/18	SPTAB REFUND ADJUSTMENT	2,000.10CR		
06/07/18	MOBILE HOME DISTRIBUTION	3,395.07		
06/07/18	2ND REAL ESTATE DIST	4,867,759.41	4,870,009.02	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,605,291.30	2,605,291.30	DIR DEP
	TOTAL DISTRIBUTION	9,505,995.88		
	EXTENDED LEVY	17,942,796.65		
	PERCENT DISTRIBUTED	52.979455		
	BACK TAX ADJUSTMENT		854.64	
	SPTAB REFUND ADJUSTMENT		2,000.10CR	
	MOBILE HOME DISTRIBUTION		3,395.07	
	INTEREST DISTRIBUTION		3,037.88	
	TOTAL ADJUSTMENTS		5,287.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
624 MANHATTAN SCHOOL DISTRICT 114  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,986.23		
05/24/18	1ST REAL ESTATE DIST	1,325,725.34	1,327,711.57	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,147.37		
06/07/18	SPTAB REFUND ADJUSTMENT	13,658.80CR		
06/07/18	MOBILE HOME DISTRIBUTION	31.70		
06/07/18	2ND REAL ESTATE DIST	3,429,302.07	3,416,822.34	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,330,666.13	1,330,666.13	DIR DEP
	TOTAL DISTRIBUTION	6,075,200.04		
	EXTENDED LEVY	11,343,510.03		
	PERCENT DISTRIBUTED	53.556615		
	BACK TAX ADJUSTMENT		1,147.37	
	SPTAB REFUND ADJUSTMENT		13,658.80CR	
	MOBILE HOME DISTRIBUTION		31.70	
	INTEREST DISTRIBUTION		1,986.23	
	TOTAL ADJUSTMENTS		10,493.50CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
625 NEW LENOX SCHOOL DISTRICT 122  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	10,440.10		
05/24/18	1ST REAL ESTATE DIST	6,968,326.21	6,978,766.31	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	12,367.55		
06/07/18	2ND REAL ESTATE DIST	15,306,882.62	15,319,250.17	DIR DEP
06/21/18	3RD REAL ESTATE DIST	5,534,111.05	5,534,111.05	DIR DEP
	TOTAL DISTRIBUTION	27,832,127.53		
	EXTENDED LEVY	53,029,647.42		
	PERCENT DISTRIBUTED	52.484089		
	BACK TAX ADJUSTMENT		12,367.55	
	INTEREST DISTRIBUTION		10,440.10	
	TOTAL ADJUSTMENTS		22,807.65	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
626 FRANKFORT SCHOOL DISTRICT 157C  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8,290.64		
05/24/18	1ST REAL ESTATE DIST	5,533,651.06	5,541,941.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	13,890.84CR		
06/07/18	SPTAB REFUND ADJUSTMENT	5,756.35CR		
06/07/18	MOBILE HOME DISTRIBUTION	21,963.58		
06/07/18	2ND REAL ESTATE DIST	7,991,468.50	7,993,784.89	DIR DEP
06/21/18	3RD REAL ESTATE DIST	3,578,990.71	3,578,990.71	DIR DEP
	TOTAL DISTRIBUTION	17,114,717.30		
	EXTENDED LEVY	31,390,898.35		
	PERCENT DISTRIBUTED	54.521272		
	BACK TAX ADJUSTMENT		13,890.84CR	
	SPTAB REFUND ADJUSTMENT		5,756.35CR	
	MOBILE HOME DISTRIBUTION		21,963.58	
	INTEREST DISTRIBUTION		8,290.64	
	TOTAL ADJUSTMENTS		10,607.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
627 MOKENA SCHOOL DIST 159  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,724.63		
05/24/18	1ST REAL ESTATE DIST	2,486,029.82	2,489,754.45	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	7,438.77CR		
06/07/18	SPTAB REFUND ADJUSTMENT	466.67CR		
06/07/18	2ND REAL ESTATE DIST	4,596,394.65	4,588,489.21	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,839,774.15	1,839,774.15	DIR DEP
	TOTAL DISTRIBUTION	8,918,017.81		
	EXTENDED LEVY	16,591,791.48		
	PERCENT DISTRIBUTED	53.749577		
	BACK TAX ADJUSTMENT		7,438.77CR	
	SPTAB REFUND ADJUSTMENT		466.67CR	
	INTEREST DISTRIBUTION		3,724.63	
	TOTAL ADJUSTMENTS		4,180.81CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
628 SUMMIT HILL SCHOOL DISTRICT 161  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5,785.18		
05/24/18	1ST REAL ESTATE DIST	3,861,363.38	3,867,148.56	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	27,690.38		
06/07/18	SPTAB REFUND ADJUSTMENT	329.89CR		
06/07/18	2ND REAL ESTATE DIST	10,576,394.30	10,603,754.79	DIR DEP
06/21/18	3RD REAL ESTATE DIST	3,854,521.30	3,854,521.30	DIR DEP
	TOTAL DISTRIBUTION	18,325,424.65		
	EXTENDED LEVY	35,769,954.52		
	PERCENT DISTRIBUTED	51.231333		
	BACK TAX ADJUSTMENT		27,690.38	
	SPTAB REFUND ADJUSTMENT		329.89CR	
	INTEREST DISTRIBUTION		5,785.18	
	TOTAL ADJUSTMENTS		33,145.67	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
629 STEGER SCHOOL DIST 194  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	475.01		
05/24/18	1ST REAL ESTATE DIST	317,046.70	317,521.71	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	7,690.55CR		
06/07/18	SPTAB REFUND ADJUSTMENT	2,252.89CR		
06/07/18	COURT ORDERED REFUND ADJ	17.25CR		
06/07/18	MOBILE HOME DISTRIBUTION	111.97		
06/07/18	2ND REAL ESTATE DIST	946,049.07	936,200.35	DIR DEP
06/21/18	3RD REAL ESTATE DIST	305,021.35	305,021.35	DIR DEP
	TOTAL DISTRIBUTION	1,558,743.41		
	EXTENDED LEVY	3,196,843.94		
	PERCENT DISTRIBUTED	48.758820		
	BACK TAX ADJUSTMENT		7,690.55CR	
	SPTAB REFUND ADJUSTMENT		2,252.89CR	
	COURT ORDERED REFUND ADJ		17.25CR	
	MOBILE HOME DISTRIBUTION		111.97	
	INTEREST DISTRIBUTION		475.01	
	TOTAL ADJUSTMENTS		9,373.71CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
630 BEECHER SCHOOL DISTRICT 200  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,776.07		
05/24/18	1ST REAL ESTATE DIST	1,185,451.82	1,187,227.89	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	9,387.69		
06/07/18	SPTAB REFUND ADJUSTMENT	1,981.78CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,062.97		
06/07/18	2ND REAL ESTATE DIST	2,775,474.17	2,783,943.05	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,335,337.21	1,335,337.21	DIR DEP
	TOTAL DISTRIBUTION	5,306,508.15		
	EXTENDED LEVY	10,180,924.29		
	PERCENT DISTRIBUTED	52.122066		
	BACK TAX ADJUSTMENT		9,387.69	
	SPTAB REFUND ADJUSTMENT		1,981.78CR	
	MOBILE HOME DISTRIBUTION		1,062.97	
	INTEREST DISTRIBUTION		1,776.07	
	TOTAL ADJUSTMENTS		10,244.95	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
631 MINOOKA SCHOOL DISTRICT 201  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,803.79		
05/24/18	1ST REAL ESTATE DIST	1,203,951.56	1,205,755.35	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	794.82		
06/07/18	MOBILE HOME DISTRIBUTION	53.41		
06/07/18	2ND REAL ESTATE DIST	2,670,707.61	2,671,555.84	DIR DEP
06/21/18	3RD REAL ESTATE DIST	920,922.25	920,922.25	DIR DEP
	TOTAL DISTRIBUTION	4,798,233.44		
	EXTENDED LEVY	8,999,845.75		
	PERCENT DISTRIBUTED	53.314618		
	BACK TAX ADJUSTMENT		794.82	
	MOBILE HOME DISTRIBUTION		53.41	
	INTEREST DISTRIBUTION		1,803.79	
	TOTAL ADJUSTMENTS		2,652.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
632 CRETE-MONEE SCHOOL DISTRICT 201U  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	914.11CR		
05/24/18	INTEREST DISTRIBUTION	8,322.60		
05/24/18	1ST REAL ESTATE DIST	5,554,982.62	5,562,391.11	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	107,938.81		
06/07/18	SPTAB REFUND ADJUSTMENT	71,288.85CR		
06/07/18	MOBILE HOME DISTRIBUTION	64,756.94		
06/07/18	2ND REAL ESTATE DIST	14,414,979.94	14,516,386.84	DIR DEP
06/21/18	SPTAB REFUND ADJUSTMENT	11,815.24		
06/21/18	3RD REAL ESTATE DIST	5,277,251.92	5,289,067.16	DIR DEP
	TOTAL DISTRIBUTION	25,367,845.11		
	EXTENDED LEVY	51,098,564.08		
	PERCENT DISTRIBUTED	49.644927		
	BACK TAX ADJUSTMENT		107,938.81	
	SPTAB REFUND ADJUSTMENT		60,387.72CR	
	MOBILE HOME DISTRIBUTION		64,756.94	
	INTEREST DISTRIBUTION		8,322.60	
	TOTAL ADJUSTMENTS		120,630.63	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
633 PLAINFIELD SCHOOL DISTRICT 202  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	29,135.17		
05/24/18	1ST REAL ESTATE DIST	19,446,489.26	19,475,624.43	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	31,159.87		
06/07/18	SPTAB REFUND ADJUSTMENT	6,067.44CR		
06/07/18	2ND REAL ESTATE DIST	53,914,760.77	53,939,853.20	DIR DEP
06/21/18	3RD REAL ESTATE DIST	17,701,262.77	17,701,262.77	DIR DEP
	TOTAL DISTRIBUTION	91,116,740.40		
	EXTENDED LEVY	177,626,364.39		
	PERCENT DISTRIBUTED	51.296856		
	BACK TAX ADJUSTMENT		31,159.87	
	SPTAB REFUND ADJUSTMENT		6,067.44CR	
	INTEREST DISTRIBUTION		29,135.17	
	TOTAL ADJUSTMENTS		54,227.60	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
634 ELWOOD SCHOOL DISTRICT 203  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	418.37		
05/24/18	1ST REAL ESTATE DIST	279,243.25	279,661.62	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8,575.28		
06/07/18	MOBILE HOME DISTRIBUTION	1,834.96		
06/07/18	2ND REAL ESTATE DIST	772,787.25	783,197.49	DIR DEP
06/21/18	3RD REAL ESTATE DIST	273,427.07	273,427.07	DIR DEP
	TOTAL DISTRIBUTION	1,336,286.18		
	EXTENDED LEVY	2,599,924.34		
	PERCENT DISTRIBUTED	51.397117		
	BACK TAX ADJUSTMENT		8,575.28	
	MOBILE HOME DISTRIBUTION		1,834.96	
	INTEREST DISTRIBUTION		418.37	
	TOTAL ADJUSTMENTS		10,828.61	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
635 JOLIET TWP HIGH SCHOOL DIST 204  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	7,683.07		
05/24/18	1ST REAL ESTATE DIST	5,128,126.42	5,135,809.49	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	137,182.38		
06/07/18	SPTAB REFUND ADJUSTMENT	1,973.30CR		
06/07/18	COURT ORDERED REFUND ADJ	567.40CR		
06/07/18	MOBILE HOME DISTRIBUTION	7,279.44		
06/07/18	2ND REAL ESTATE DIST	23,782,731.24	23,924,652.36	DIR DEP
06/21/18	3RD REAL ESTATE DIST	9,058,948.91	9,058,948.91	DIR DEP
	TOTAL DISTRIBUTION	38,119,410.76		
	EXTENDED LEVY	75,847,531.48		
	PERCENT DISTRIBUTED	50.257945		
	BACK TAX ADJUSTMENT		137,182.38	
	SPTAB REFUND ADJUSTMENT		1,973.30CR	
	COURT ORDERED REFUND ADJ		567.40CR	
	MOBILE HOME DISTRIBUTION		7,279.44	
	INTEREST DISTRIBUTION		7,683.07	
	TOTAL ADJUSTMENTS		149,604.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
636 LOCKPORT TWP H.S. DIST 205  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8,423.91		
05/24/18	1ST REAL ESTATE DIST	5,622,600.85	5,631,024.76	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	16,307.97		
06/07/18	SPTAB REFUND ADJUSTMENT	2,757.53CR		
06/07/18	COURT ORDERED REFUND ADJ	386.59CR		
06/07/18	MOBILE HOME DISTRIBUTION	936.46		
06/07/18	2ND REAL ESTATE DIST	14,763,127.50	14,777,227.81	DIR DEP
06/21/18	3RD REAL ESTATE DIST	4,968,100.43	4,968,100.43	DIR DEP
	TOTAL DISTRIBUTION	25,376,353.00		
	EXTENDED LEVY	48,985,186.61		
	PERCENT DISTRIBUTED	51.804136		
	BACK TAX ADJUSTMENT		16,307.97	
	SPTAB REFUND ADJUSTMENT		2,757.53CR	
	COURT ORDERED REFUND ADJ		386.59CR	
	MOBILE HOME DISTRIBUTION		936.46	
	INTEREST DISTRIBUTION		8,423.91	
	TOTAL ADJUSTMENTS		22,524.22	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
638 PEOTONE SCHOOL DISTRICT 207U  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,283.70		
05/24/18	1ST REAL ESTATE DIST	2,191,733.17	2,195,016.87	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	10,586.02		
06/07/18	SPTAB REFUND ADJUSTMENT	2,448.95CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,039.95		
06/07/18	2ND REAL ESTATE DIST	4,034,069.61	4,043,246.63	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,631,374.25	2,631,374.25	DIR DEP
	TOTAL DISTRIBUTION	8,869,637.75		
	EXTENDED LEVY	16,282,332.34		
	PERCENT DISTRIBUTED	54.474000		
	BACK TAX ADJUSTMENT		10,586.02	
	SPTAB REFUND ADJUSTMENT		2,448.95CR	
	MOBILE HOME DISTRIBUTION		1,039.95	
	INTEREST DISTRIBUTION		3,283.70	
	TOTAL ADJUSTMENTS		12,460.72	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
639 WILMINGTON SCHOOL DISTRICT 209U  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,632.75		
05/24/18	1ST REAL ESTATE DIST	1,089,791.35	1,091,424.10	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4,533.85		
06/07/18	MOBILE HOME DISTRIBUTION	974.97		
06/07/18	2ND REAL ESTATE DIST	2,848,339.00	2,853,847.82	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,393,296.62	1,393,296.62	DIR DEP
	TOTAL DISTRIBUTION	5,338,568.54		
	EXTENDED LEVY	10,174,637.97		
	PERCENT DISTRIBUTED	52.469370		
	BACK TAX ADJUSTMENT		4,533.85	
	MOBILE HOME DISTRIBUTION		974.97	
	INTEREST DISTRIBUTION		1,632.75	
	TOTAL ADJUSTMENTS		7,141.57	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
640 LINCOLN-WAY HIGH SCHOOL DIST 210  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	16,703.13		
05/24/18	1ST REAL ESTATE DIST	11,148,632.48	11,165,335.61	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,409.99		
06/07/18	SPTAB REFUND ADJUSTMENT	10,379.17CR		
06/07/18	MOBILE HOME DISTRIBUTION	12,164.82		
06/07/18	2ND REAL ESTATE DIST	22,749,712.48	22,752,908.12	DIR DEP
06/21/18	3RD REAL ESTATE DIST	8,861,187.69	8,861,187.69	DIR DEP
	TOTAL DISTRIBUTION	42,779,431.42		
	EXTENDED LEVY	80,856,444.86		
	PERCENT DISTRIBUTED	52.907880		
	BACK TAX ADJUSTMENT		1,409.99	
	SPTAB REFUND ADJUSTMENT		10,379.17CR	
	MOBILE HOME DISTRIBUTION		12,164.82	
	INTEREST DISTRIBUTION		16,703.13	
	TOTAL ADJUSTMENTS		19,898.77	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
641 OSWEGO COM UNIT SCHOOL DIST 308  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,847.86		
05/24/18	1ST REAL ESTATE DIST	2,568,280.19	2,572,128.05	DIR DEP
06/07/18	2ND REAL ESTATE DIST	6,779,820.76	6,779,820.76	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,462,952.94	1,462,952.94	DIR DEP
	TOTAL DISTRIBUTION	10,814,901.75		
	EXTENDED LEVY	21,212,080.81		
	PERCENT DISTRIBUTED	50.984633		
	INTEREST DISTRIBUTION		3,847.86	
	TOTAL ADJUSTMENTS		3,847.86	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
642 HIGH SCHOOL 206 BLOOM  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	375.03		
05/24/18	1ST REAL ESTATE DIST	250,317.18	250,692.21	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,071.90CR		
06/07/18	SPTAB REFUND ADJUSTMENT	2,015.15CR		
06/07/18	COURT ORDERED REFUND ADJ	14.99CR		
06/07/18	MOBILE HOME DISTRIBUTION	88.42		
06/07/18	2ND REAL ESTATE DIST	746,931.90	738,918.28	DIR DEP
06/21/18	3RD REAL ESTATE DIST	240,822.84	240,822.84	DIR DEP
	TOTAL DISTRIBUTION	1,230,433.33		
	EXTENDED LEVY	2,523,996.51		
	PERCENT DISTRIBUTED	48.749406		
	BACK TAX ADJUSTMENT		6,071.90CR	
	SPTAB REFUND ADJUSTMENT		2,015.15CR	
	COURT ORDERED REFUND ADJ		14.99CR	
	MOBILE HOME DISTRIBUTION		88.42	
	INTEREST DISTRIBUTION		375.03	
	TOTAL ADJUSTMENTS		7,638.59CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
644 INDIAN PRAIRIE SCHOOL DIST 204U  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	34,298.22		
05/24/18	1ST REAL ESTATE DIST	22,892,605.02	22,926,903.24	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	29,421.31		
06/07/18	SPTAB REFUND ADJUSTMENT	10,945.90CR		
06/07/18	2ND REAL ESTATE DIST	32,185,384.08	32,203,859.49	DIR DEP
06/21/18	3RD REAL ESTATE DIST	10,556,772.60	10,556,772.60	DIR DEP
	TOTAL DISTRIBUTION	65,687,535.33		
	EXTENDED LEVY	118,798,918.40		
	PERCENT DISTRIBUTED	55.293041		
	BACK TAX ADJUSTMENT		29,421.31	
	SPTAB REFUND ADJUSTMENT		10,945.90CR	
	INTEREST DISTRIBUTION		34,298.22	
	TOTAL ADJUSTMENTS		52,773.63	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
645 VALLEY VIEW SCHOOL DIST 365 U  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	19,027.45		
05/24/18	1ST REAL ESTATE DIST	12,700,012.61	12,719,040.06	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,128.21CR		
06/07/18	SPTAB REFUND ADJUSTMENT	28,480.97CR		
06/07/18	2ND REAL ESTATE DIST	55,774,495.94	55,739,886.76	DIR DEP
06/21/18	3RD REAL ESTATE DIST	22,051,757.10	22,051,757.10	DIR DEP
	TOTAL DISTRIBUTION	90,510,683.92		
	EXTENDED LEVY	177,490,274.17		
	PERCENT DISTRIBUTED	50.994728		
	BACK TAX ADJUSTMENT		6,128.21CR	
	SPTAB REFUND ADJUSTMENT		28,480.97CR	
	INTEREST DISTRIBUTION		19,027.45	
	TOTAL ADJUSTMENTS		15,581.73CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
646 NAPERVILLE SCHOOL DISTRICT 203-U  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6,971.93		
05/24/18	1ST REAL ESTATE DIST	4,653,467.55	4,660,439.48	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	13,963.92		
06/07/18	SPTAB REFUND ADJUSTMENT	173.90CR		
06/07/18	2ND REAL ESTATE DIST	5,080,900.23	5,094,690.25	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,985,269.88	1,985,269.88	DIR DEP
	TOTAL DISTRIBUTION	11,740,399.61		
	EXTENDED LEVY	20,736,427.61		
	PERCENT DISTRIBUTED	56.617271		
	BACK TAX ADJUSTMENT		13,963.92	
	SPTAB REFUND ADJUSTMENT		173.90CR	
	INTEREST DISTRIBUTION		6,971.93	
	TOTAL ADJUSTMENTS		20,761.95	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
647 REED-CUSTER SCHOOL DIST 255-U  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,195.33		
05/24/18	1ST REAL ESTATE DIST	797,829.72	799,025.05	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,496.82		
06/07/18	MOBILE HOME DISTRIBUTION	6,915.30		
06/07/18	2ND REAL ESTATE DIST	1,818,705.04	1,827,117.16	DIR DEP
06/21/18	3RD REAL ESTATE DIST	9,326,230.72	9,326,230.72	DIR DEP
	TOTAL DISTRIBUTION	11,952,372.93		
	EXTENDED LEVY	24,190,403.85		
	PERCENT DISTRIBUTED	49.409563		
	BACK TAX ADJUSTMENT		1,496.82	
	MOBILE HOME DISTRIBUTION		6,915.30	
	INTEREST DISTRIBUTION		1,195.33	
	TOTAL ADJUSTMENTS		9,607.45	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
651 DUPAGE COMM. COLLEGE DIST 502  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,794.92		
05/24/18	1ST REAL ESTATE DIST	1,198,036.02	1,199,830.94	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,921.60		
06/07/18	SPTAB REFUND ADJUSTMENT	512.36CR		
06/07/18	2ND REAL ESTATE DIST	1,619,442.27	1,620,851.51	DIR DEP
06/21/18	3RD REAL ESTATE DIST	547,066.56	547,066.56	DIR DEP
	TOTAL DISTRIBUTION	3,367,749.01		
	EXTENDED LEVY	6,068,192.73		
	PERCENT DISTRIBUTED	55.498385		
	BACK TAX ADJUSTMENT		1,921.60	
	SPTAB REFUND ADJUSTMENT		512.36CR	
	INTEREST DISTRIBUTION		1,794.92	
	TOTAL ADJUSTMENTS		3,204.16	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
652 PRAIRIE STATE COMM. COLLEGE 515  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	51.46CR		
05/24/18	INTEREST DISTRIBUTION	599.11		
05/24/18	1ST REAL ESTATE DIST	399,881.08	400,428.73	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	5,591.20		
06/07/18	SPTAB REFUND ADJUSTMENT	4,461.06CR		
06/07/18	COURT ORDERED REFUND ADJ	1.82CR		
06/07/18	MOBILE HOME DISTRIBUTION	3,482.16		
06/07/18	2ND REAL ESTATE DIST	1,029,558.14	1,034,168.62	DIR DEP
06/21/18	SPTAB REFUND ADJUSTMENT	644.17		
06/21/18	3RD REAL ESTATE DIST	394,192.70	394,836.87	DIR DEP
	TOTAL DISTRIBUTION	1,829,434.22		
	EXTENDED LEVY	3,655,737.03		
	PERCENT DISTRIBUTED	50.042828		
	BACK TAX ADJUSTMENT		5,591.20	
	SPTAB REFUND ADJUSTMENT		3,868.35CR	
	COURT ORDERED REFUND ADJ		1.82CR	
	MOBILE HOME DISTRIBUTION		3,482.16	
	INTEREST DISTRIBUTION		599.11	
	TOTAL ADJUSTMENTS		5,802.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
653 WAUBONSEE COMM COLLEGE DIST 516  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	322.90		
05/24/18	1ST REAL ESTATE DIST	215,521.54	215,844.44	DIR DEP
06/07/18	2ND REAL ESTATE DIST	546,267.14	546,267.14	DIR DEP
06/21/18	3RD REAL ESTATE DIST	118,697.98	118,697.98	DIR DEP
	TOTAL DISTRIBUTION	880,809.56		
	EXTENDED LEVY	1,723,036.19		
	PERCENT DISTRIBUTED	51.119620		
	INTEREST DISTRIBUTION		322.90	
	TOTAL ADJUSTMENTS		322.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
654 KANKAKEE COMM COLLEGE DIST 520  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.64		
05/24/18	1ST REAL ESTATE DIST	1,095.90	1,097.54	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	3.95		
06/07/18	2ND REAL ESTATE DIST	1,617.46	1,621.41	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,278.60	1,278.60	DIR DEP
	TOTAL DISTRIBUTION	3,997.55		
	EXTENDED LEVY	6,210.70		
	PERCENT DISTRIBUTED	64.365530		
	MOBILE HOME DISTRIBUTION		3.95	
	INTEREST DISTRIBUTION		1.64	
	TOTAL ADJUSTMENTS		5.59	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
655 JOLIET JUNIOR COLLEGE DIST. 525  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	7,578.14		
05/24/18	1ST REAL ESTATE DIST	5,058,087.25	5,065,665.39	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	20,730.11		
06/07/18	SPTAB REFUND ADJUSTMENT	4,015.88CR		
06/07/18	COURT ORDERED REFUND ADJ	119.95CR		
06/07/18	MOBILE HOME DISTRIBUTION	3,740.78		
06/07/18	2ND REAL ESTATE DIST	14,424,841.82	14,445,176.88	DIR DEP
06/21/18	3RD REAL ESTATE DIST	6,176,278.96	6,176,278.96	DIR DEP
	TOTAL DISTRIBUTION	25,687,121.23		
	EXTENDED LEVY	49,664,338.51		
	PERCENT DISTRIBUTED	51.721460		
	BACK TAX ADJUSTMENT		20,730.11	
	SPTAB REFUND ADJUSTMENT		4,015.88CR	
	COURT ORDERED REFUND ADJ		119.95CR	
	MOBILE HOME DISTRIBUTION		3,740.78	
	INTEREST DISTRIBUTION		7,578.14	
	TOTAL ADJUSTMENTS		27,913.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
703 CITY OF JOLIET SSA 96-14  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	26.41		
05/24/18	1ST REAL ESTATE DIST	17,624.01	17,650.42	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	554.66		
06/07/18	COURT ORDERED REFUND ADJ	26.58CR		
06/07/18	2ND REAL ESTATE DIST	180,166.58	180,694.66	DIR DEP
06/21/18	3RD REAL ESTATE DIST	69,120.77	69,120.77	DIR DEP
	TOTAL DISTRIBUTION	267,465.85		
	EXTENDED LEVY	558,173.40		
	PERCENT DISTRIBUTED	47.918057		
	BACK TAX ADJUSTMENT		554.66	
	COURT ORDERED REFUND ADJ		26.58CR	
	INTEREST DISTRIBUTION		26.41	
	TOTAL ADJUSTMENTS		554.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
706 VIL OF UNIV. PARK TIF 4  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	314,207.42	314,207.42	DIR DEP
06/21/18	3RD REAL ESTATE DIST	660,091.27	660,091.27	DIR DEP
	TOTAL DISTRIBUTION	974,298.69		
	EXTENDED LEVY	1,832,522.64		
	PERCENT DISTRIBUTED	53.167075		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
707 VIL OF STEGER TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	61,927.39	61,927.39	DIR DEP
	TOTAL DISTRIBUTION	61,927.39		
	EXTENDED LEVY	117,802.45		
	PERCENT DISTRIBUTED	52.568847		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
708 CITY OF AURORA SSA 34-C  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5.15		
05/24/18	1ST REAL ESTATE DIST	3,434.19	3,439.34	DIR DEP
06/07/18	2ND REAL ESTATE DIST	9,208.52	9,208.52	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,527.66	1,527.66	DIR DEP
	TOTAL DISTRIBUTION	14,175.52		
	EXTENDED LEVY	27,189.37		
	PERCENT DISTRIBUTED	52.136257		
	INTEREST DISTRIBUTION		5.15	
	TOTAL ADJUSTMENTS		5.15	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
712 VILLAGE OF PLAINFIELD TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	105.46		
05/24/18	1ST REAL ESTATE DIST	70,386.57	70,492.03	DIR DEP
06/07/18	2ND REAL ESTATE DIST	183,381.32	183,381.32	DIR DEP
06/21/18	3RD REAL ESTATE DIST	95,957.48	95,957.48	DIR DEP
	TOTAL DISTRIBUTION	349,830.83		
	EXTENDED LEVY	727,457.35		
	PERCENT DISTRIBUTED	48.089531		
	INTEREST DISTRIBUTION		105.46	
	TOTAL ADJUSTMENTS		105.46	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
714 CITY OF JOLIET TIF 2  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	33.54		
05/24/18	1ST REAL ESTATE DIST	22,385.24	22,418.78	DIR DEP
06/07/18	2ND REAL ESTATE DIST	95,999.87	95,999.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	179,269.95	179,269.95	DIR DEP
	TOTAL DISTRIBUTION	297,688.60		
	EXTENDED LEVY	570,791.09		
	PERCENT DISTRIBUTED	52.153687		
	INTEREST DISTRIBUTION		33.54	
	TOTAL ADJUSTMENTS		33.54	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
715 VILLAGE OF ELWOOD TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	3,206,088.50	3,206,088.50	DIR DEP
06/21/18	3RD REAL ESTATE DIST	517,821.56	517,821.56	DIR DEP
	TOTAL DISTRIBUTION	3,723,910.06		
	EXTENDED LEVY	9,860,308.67		
	PERCENT DISTRIBUTED	37.766668		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
716 VILLAGE OF CRETE TIF 4  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	97.08		
05/24/18	1ST REAL ESTATE DIST	64,798.55	64,895.63	DIR DEP
06/07/18	2ND REAL ESTATE DIST	395,002.64	395,002.64	DIR DEP
06/21/18	3RD REAL ESTATE DIST	33,764.49	33,764.49	DIR DEP
	TOTAL DISTRIBUTION	493,662.76		
	EXTENDED LEVY	980,750.66		
	PERCENT DISTRIBUTED	50.335195		
	INTEREST DISTRIBUTION		97.08	
	TOTAL ADJUSTMENTS		97.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
719 CITY OF AURORA SSA 34-X  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	56.82		
05/24/18	1ST REAL ESTATE DIST	37,926.58	37,983.40	DIR DEP
06/07/18	2ND REAL ESTATE DIST	104,665.64	104,665.64	DIR DEP
06/21/18	3RD REAL ESTATE DIST	20,313.32	20,313.32	DIR DEP
	TOTAL DISTRIBUTION	162,962.36		
	EXTENDED LEVY	322,536.14		
	PERCENT DISTRIBUTED	50.525302		
	INTEREST DISTRIBUTION		56.82	
	TOTAL ADJUSTMENTS		56.82	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
721 WILL COUNTY SSA 2  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6.53		
05/24/18	1ST REAL ESTATE DIST	4,357.93	4,364.46	DIR DEP
06/07/18	2ND REAL ESTATE DIST	19,650.22	19,650.22	DIR DEP
06/21/18	3RD REAL ESTATE DIST	4,797.37	4,797.37	DIR DEP
	TOTAL DISTRIBUTION	28,812.05		
	EXTENDED LEVY	67,150.70		
	PERCENT DISTRIBUTED	42.906551		
	INTEREST DISTRIBUTION		6.53	
	TOTAL ADJUSTMENTS		6.53	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
723 VIL CRETE SSA 4  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.43		
05/24/18	1ST REAL ESTATE DIST	288.38	288.81	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,662.92	1,662.92	DIR DEP
06/21/18	3RD REAL ESTATE DIST	803.72	803.72	DIR DEP
	TOTAL DISTRIBUTION	2,755.45		
	EXTENDED LEVY	5,000.02		
	PERCENT DISTRIBUTED	55.108779		
	INTEREST DISTRIBUTION		0.43	
	TOTAL ADJUSTMENTS		0.43	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
725 VILLAGE OF CRETE TIF 3  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	322.79		
05/24/18	1ST REAL ESTATE DIST	215,446.44	215,769.23	DIR DEP
06/07/18	2ND REAL ESTATE DIST	175,365.58	175,365.58	DIR DEP
06/21/18	3RD REAL ESTATE DIST	186,516.60	186,516.60	DIR DEP
	TOTAL DISTRIBUTION	577,651.41		
	EXTENDED LEVY	938,409.85		
	PERCENT DISTRIBUTED	61.556409		
	INTEREST DISTRIBUTION		322.79	
	TOTAL ADJUSTMENTS		322.79	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
726 VILLAGE OF UNIV PARK TIF 5  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.09		
05/24/18	1ST REAL ESTATE DIST	724.86	725.95	DIR DEP
06/07/18	2ND REAL ESTATE DIST	3,576,993.26	3,576,993.26	DIR DEP
06/21/18	3RD REAL ESTATE DIST	3,059,422.86	3,059,422.86	DIR DEP
	TOTAL DISTRIBUTION	6,637,142.07		
	EXTENDED LEVY	11,685,282.98		
	PERCENT DISTRIBUTED	56.799155		
	INTEREST DISTRIBUTION		1.09	
	TOTAL ADJUSTMENTS		1.09	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
727 VILLAGE OF MONEE TIF 3  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	1,773,581.73	1,773,581.73	DIR DEP
06/21/18	3RD REAL ESTATE DIST	64,350.26	64,350.26	DIR DEP
	TOTAL DISTRIBUTION	1,837,931.99		
	EXTENDED LEVY	2,396,329.90		
	PERCENT DISTRIBUTED	76.697786		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
734 VIL OF ROMEOVILLE FIRE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	113.60		
05/24/18	1ST REAL ESTATE DIST	75,822.99	75,936.59	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	45.60CR		
06/07/18	SPTAB REFUND ADJUSTMENT	28.08CR		
06/07/18	2ND REAL ESTATE DIST	476,201.84	476,128.16	DIR DEP
06/21/18	3RD REAL ESTATE DIST	142,798.17	142,798.17	DIR DEP
	TOTAL DISTRIBUTION	694,862.92		
	EXTENDED LEVY	1,386,962.91		
	PERCENT DISTRIBUTED	50.099603		
	BACK TAX ADJUSTMENT		45.60CR	
	SPTAB REFUND ADJUSTMENT		28.08CR	
	INTEREST DISTRIBUTION		113.60	
	TOTAL ADJUSTMENTS		39.92	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
735 CITY OF JOLIET FIRE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	258.66		
05/24/18	1ST REAL ESTATE DIST	172,643.33	172,901.99	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,448.78		
06/07/18	SPTAB REFUND ADJUSTMENT	70.63CR		
06/07/18	COURT ORDERED REFUND ADJ	17.89CR		
06/07/18	MOBILE HOME DISTRIBUTION	23.74		
06/07/18	2ND REAL ESTATE DIST	665,100.82	668,484.82	DIR DEP
06/21/18	3RD REAL ESTATE DIST	274,192.77	274,192.77	DIR DEP
	TOTAL DISTRIBUTION	1,115,579.58		
	EXTENDED LEVY	2,197,283.63		
	PERCENT DISTRIBUTED	50.770850		
	BACK TAX ADJUSTMENT		3,448.78	
	SPTAB REFUND ADJUSTMENT		70.63CR	
	COURT ORDERED REFUND ADJ		17.89CR	
	MOBILE HOME DISTRIBUTION		23.74	
	INTEREST DISTRIBUTION		258.66	
	TOTAL ADJUSTMENTS		3,642.66	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
753 VILLAGE OF BOLINGBROOK SSA 2005-1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	48,035.67	48,035.67	DIR DEP
06/21/18	3RD REAL ESTATE DIST	587,705.01		
06/21/18	3RD REAL ESTATE DIST	587,705.01	587,705.01	DIR DEP
	TOTAL DISTRIBUTION	635,740.68		
	EXTENDED LEVY	1,271,481.29		
	PERCENT DISTRIBUTED	50.000002		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
754 VILLAGE OF ROMEOVILLE TIF 3  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/21/18	3RD REAL ESTATE DIST	17,174.14	17,174.14	DIR DEP
	TOTAL DISTRIBUTION	17,174.14		
	EXTENDED LEVY	34,348.28		
	PERCENT DISTRIBUTED	50.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
755 VILLAGE OF MONEE TIF 4  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.20		
05/24/18	1ST REAL ESTATE DIST	2,802.81	2,807.01	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,312.43	4,312.43	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,691.76	1,691.76	DIR DEP
	TOTAL DISTRIBUTION	8,811.20		
	EXTENDED LEVY	20,454.73		
	PERCENT DISTRIBUTED	43.076589		
	INTEREST DISTRIBUTION		4.20	
	TOTAL ADJUSTMENTS		4.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
758 VIL NEW LENOX S S A 2008-01  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.78		
05/24/18	1ST REAL ESTATE DIST	1,188.14	1,189.92	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,779.94	1,779.94	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,102.91	1,102.91	DIR DEP
	TOTAL DISTRIBUTION	4,072.77		
	EXTENDED LEVY	7,503.49		
	PERCENT DISTRIBUTED	54.278342		
	INTEREST DISTRIBUTION		1.78	
	TOTAL ADJUSTMENTS		1.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
759 CITY OF LOCKPORT TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	10.41		
05/24/18	1ST REAL ESTATE DIST	6,948.83	6,959.24	DIR DEP
06/07/18	2ND REAL ESTATE DIST	62,728.66	62,728.66	DIR DEP
06/21/18	3RD REAL ESTATE DIST	9,282.36	9,282.36	DIR DEP
	TOTAL DISTRIBUTION	78,970.26		
	EXTENDED LEVY	189,603.48		
	PERCENT DISTRIBUTED	41.650216		
	INTEREST DISTRIBUTION		10.41	
	TOTAL ADJUSTMENTS		10.41	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
760 VILLAGE OF MOKENA TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.20		
05/24/18	1ST REAL ESTATE DIST	13,484.61	13,504.81	DIR DEP
06/07/18	2ND REAL ESTATE DIST	11,573.66	11,573.66	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,332.97	2,332.97	DIR DEP
	TOTAL DISTRIBUTION	27,411.44		
	EXTENDED LEVY	41,888.23		
	PERCENT DISTRIBUTED	65.439480		
	INTEREST DISTRIBUTION		20.20	
	TOTAL ADJUSTMENTS		20.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
761 CITY OF JOLIET SSA 7  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.19		
05/24/18	1ST REAL ESTATE DIST	793.58	794.77	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,591.43	4,591.43	DIR DEP
06/21/18	3RD REAL ESTATE DIST	439.04	439.04	DIR DEP
	TOTAL DISTRIBUTION	5,825.24		
	EXTENDED LEVY	11,540.88		
	PERCENT DISTRIBUTED	50.474833		
	INTEREST DISTRIBUTION		1.19	
	TOTAL ADJUSTMENTS		1.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
762 CITY OF WILMINGTON TIF 2  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	686.68		
05/24/18	1ST REAL ESTATE DIST	458,329.66	459,016.34	DIR DEP
06/07/18	2ND REAL ESTATE DIST	72,387.99	72,387.99	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,790,175.70	1,790,175.70	DIR DEP
	TOTAL DISTRIBUTION	2,321,580.03		
	EXTENDED LEVY	4,861,332.27		
	PERCENT DISTRIBUTED	47.756045		
	INTEREST DISTRIBUTION		686.68	
	TOTAL ADJUSTMENTS		686.68	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
763 NEW LENOX SSA - LARAWAY AND CEDAR RD  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	17,465.72	17,465.72	DIR DEP
06/21/18	3RD REAL ESTATE DIST	21,911.58	21,911.58	DIR DEP
	TOTAL DISTRIBUTION	39,377.30		
	EXTENDED LEVY	56,843.01		
	PERCENT DISTRIBUTED	69.273777		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
765 CITY BRAIDWOOD TIF 3  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6.39		
05/24/18	1ST REAL ESTATE DIST	4,264.65	4,271.04	DIR DEP
06/07/18	2ND REAL ESTATE DIST	11,126.31	11,126.31	DIR DEP
06/21/18	3RD REAL ESTATE DIST	5,738.69	5,738.69	DIR DEP
	TOTAL DISTRIBUTION	21,136.04		
	EXTENDED LEVY	62,879.25		
	PERCENT DISTRIBUTED	33.613696		
	INTEREST DISTRIBUTION		6.39	
	TOTAL ADJUSTMENTS		6.39	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
766 JOLIET TIF 3  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.82		
05/24/18	1ST REAL ESTATE DIST	549.84	550.66	DIR DEP
06/07/18	2ND REAL ESTATE DIST	6,899.90	6,899.90	DIR DEP
06/21/18	3RD REAL ESTATE DIST	43,502.64	43,502.64	DIR DEP
	TOTAL DISTRIBUTION	50,953.20		
	EXTENDED LEVY	104,756.02		
	PERCENT DISTRIBUTED	48.639877		
	INTEREST DISTRIBUTION		0.82	
	TOTAL ADJUSTMENTS		0.82	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
767 CITY OF NAPERVILLE SSA 25  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	16.44		
05/24/18	1ST REAL ESTATE DIST	10,973.48	10,989.92	DIR DEP
06/07/18	2ND REAL ESTATE DIST	21,332.43	21,332.43	DIR DEP
06/21/18	3RD REAL ESTATE DIST	3,715.56	3,715.56	DIR DEP
	TOTAL DISTRIBUTION	36,037.91		
	EXTENDED LEVY	68,005.32		
	PERCENT DISTRIBUTED	52.992780		
	INTEREST DISTRIBUTION		16.44	
	TOTAL ADJUSTMENTS		16.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
768 VILLAGE OF DIAMOND TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.34		
05/24/18	1ST REAL ESTATE DIST	227.13	227.47	DIR DEP
06/07/18	2ND REAL ESTATE DIST	253.73	253.73	DIR DEP
06/21/18	3RD REAL ESTATE DIST	655.94	655.94	DIR DEP
	TOTAL DISTRIBUTION	1,137.14		
	EXTENDED LEVY	10,999.93		
	PERCENT DISTRIBUTED	10.337702		
	INTEREST DISTRIBUTION		0.34	
	TOTAL ADJUSTMENTS		0.34	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
769 VILLAGE OF ROCKDALE TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	30.53		
05/24/18	1ST REAL ESTATE DIST	20,377.14	20,407.67	DIR DEP
06/07/18	2ND REAL ESTATE DIST	24,025.20	24,025.20	DIR DEP
06/21/18	3RD REAL ESTATE DIST	47,616.31	47,616.31	DIR DEP
	TOTAL DISTRIBUTION	92,049.18		
	EXTENDED LEVY	187,100.56		
	PERCENT DISTRIBUTED	49.197704		
	INTEREST DISTRIBUTION		30.53	
	TOTAL ADJUSTMENTS		30.53	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
770 VILLAGE OF UNIVERSITY PARK TIF 6  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	132.96		
06/21/18	3RD REAL ESTATE DIST	31,344.03		
06/21/18	3RD REAL ESTATE DIST	31,344.03	31,344.03	DIR DEP
	TOTAL DISTRIBUTION	31,476.99		
	EXTENDED LEVY	62,821.01		
	PERCENT DISTRIBUTED	50.105832		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
771 VILLAGE OF CHANNAHON TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/21/18	3RD REAL ESTATE DIST	46,297.21	46,297.21	DIR DEP
	TOTAL DISTRIBUTION	46,297.21		
	EXTENDED LEVY	97,675.45		
	PERCENT DISTRIBUTED	47.399024		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
772 VIL ROMEOVILLE TIF 4  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	1,611.89		
06/07/18	2ND REAL ESTATE DIST	1,611.89	1,611.89	DIR DEP
	TOTAL DISTRIBUTION	1,611.89		
	EXTENDED LEVY	1,611.89		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
773 VIL ROMEOVILLE TIF 5  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	615.33		
06/07/18	2ND REAL ESTATE DIST	615.33	615.33	DIR DEP
	TOTAL DISTRIBUTION	615.33		
	EXTENDED LEVY	615.33		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
774 JOLIET TIF 4  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	1,227.72	1,227.72	DIR DEP
	TOTAL DISTRIBUTION	1,227.72		
	EXTENDED LEVY	17,554.89		
	PERCENT DISTRIBUTED	6.993606		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
775 VIL SHOREWOOD TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.16		
05/24/18	1ST REAL ESTATE DIST	13,453.50	13,473.66	DIR DEP
06/07/18	2ND REAL ESTATE DIST	24,588.28	24,588.28	DIR DEP
06/21/18	3RD REAL ESTATE DIST	8,854.06	8,854.06	DIR DEP
	TOTAL DISTRIBUTION	46,916.00		
	EXTENDED LEVY	100,790.09		
	PERCENT DISTRIBUTED	46.548227		
	INTEREST DISTRIBUTION		20.16	
	TOTAL ADJUSTMENTS		20.16	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
776 VIL MONEE TIF 5  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.89		
05/24/18	1ST REAL ESTATE DIST	1,930.85	1,933.74	DIR DEP
06/07/18	2ND REAL ESTATE DIST	10,116.37	10,116.37	DIR DEP
06/21/18	3RD REAL ESTATE DIST	516,709.32	516,709.32	DIR DEP
	TOTAL DISTRIBUTION	528,759.43		
	EXTENDED LEVY	1,081,282.62		
	PERCENT DISTRIBUTED	48.901130		
	INTEREST DISTRIBUTION		2.89	
	TOTAL ADJUSTMENTS		2.89	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
777 VIL MONEE TIF 6  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.89		
05/24/18	1ST REAL ESTATE DIST	592.92		
05/24/18	1ST REAL ESTATE DIST	592.92	593.81	059080
	TOTAL DISTRIBUTION	593.81		
	EXTENDED LEVY	592.92		
	PERCENT DISTRIBUTED	100.150104		
	INTEREST DISTRIBUTION		0.89	
	TOTAL ADJUSTMENTS		0.89	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
778 CITY CREST HILL TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.00		
05/24/18	1ST REAL ESTATE DIST	1,333.62		
05/24/18	1ST REAL ESTATE DIST	1,333.62	1,335.62	DIR DEP
	TOTAL DISTRIBUTION	1,335.62		
	EXTENDED LEVY	1,333.62		
	PERCENT DISTRIBUTED	100.149967		
	INTEREST DISTRIBUTION		2.00	
	TOTAL ADJUSTMENTS		2.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
779 CITY CREST HILL TIF 2  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	13.90		
05/24/18	1ST REAL ESTATE DIST	9,279.30	9,293.20	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,295.95	1,295.95	DIR DEP
06/21/18	3RD REAL ESTATE DIST	541.20	541.20	DIR DEP
	TOTAL DISTRIBUTION	11,130.35		
	EXTENDED LEVY	22,421.35		
	PERCENT DISTRIBUTED	49.641747		
	INTEREST DISTRIBUTION		13.90	
	TOTAL ADJUSTMENTS		13.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
801 VILLAGE OF BEECHER  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	109.24		
05/24/18	1ST REAL ESTATE DIST	72,911.05	73,020.29	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	957.43		
06/07/18	SPTAB REFUND ADJUSTMENT	37.96CR		
06/07/18	2ND REAL ESTATE DIST	207,114.97	208,034.44	DIR DEP
06/21/18	3RD REAL ESTATE DIST	77,591.91	77,591.91	DIR DEP
	TOTAL DISTRIBUTION	358,646.64		
	EXTENDED LEVY	692,970.66		
	PERCENT DISTRIBUTED	51.754953		
	BACK TAX ADJUSTMENT		957.43	
	SPTAB REFUND ADJUSTMENT		37.96CR	
	INTEREST DISTRIBUTION		109.24	
	TOTAL ADJUSTMENTS		1,028.71	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
802 VILLAGE OF BEECHER RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	41.22		
05/24/18	1ST REAL ESTATE DIST	27,513.32	27,554.54	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	361.28		
06/07/18	SPTAB REFUND ADJUSTMENT	14.67CR		
06/07/18	2ND REAL ESTATE DIST	78,155.92	78,502.53	DIR DEP
06/21/18	3RD REAL ESTATE DIST	29,280.37	29,280.37	DIR DEP
	TOTAL DISTRIBUTION	135,337.44		
	EXTENDED LEVY	261,491.54		
	PERCENT DISTRIBUTED	51.755953		
	BACK TAX ADJUSTMENT		361.28	
	SPTAB REFUND ADJUSTMENT		14.67CR	
	INTEREST DISTRIBUTION		41.22	
	TOTAL ADJUSTMENTS		387.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
803 CITY OF BRAIDWOOD  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	310.24		
05/24/18	1ST REAL ESTATE DIST	207,073.82	207,384.06	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	493.53		
06/07/18	MOBILE HOME DISTRIBUTION	2,163.44		
06/07/18	2ND REAL ESTATE DIST	474,483.20	477,140.17	DIR DEP
06/21/18	3RD REAL ESTATE DIST	179,702.18	179,702.18	DIR DEP
	TOTAL DISTRIBUTION	864,226.41		
	EXTENDED LEVY	1,598,732.92		
	PERCENT DISTRIBUTED	54.056959		
	BACK TAX ADJUSTMENT		493.53	
	MOBILE HOME DISTRIBUTION		2,163.44	
	INTEREST DISTRIBUTION		310.24	
	TOTAL ADJUSTMENTS		2,967.21	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
804 CITY OF BRAIDWOOD RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.41		
05/24/18	1ST REAL ESTATE DIST	2,944.59	2,949.00	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6.91		
06/07/18	MOBILE HOME DISTRIBUTION	30.19		
06/07/18	2ND REAL ESTATE DIST	6,643.77	6,680.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,555.37	2,555.37	DIR DEP
	TOTAL DISTRIBUTION	12,185.24		
	EXTENDED LEVY	22,543.43		
	PERCENT DISTRIBUTED	54.052289		
	BACK TAX ADJUSTMENT		6.91	
	MOBILE HOME DISTRIBUTION		30.19	
	INTEREST DISTRIBUTION		4.41	
	TOTAL ADJUSTMENTS		41.51	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
805 VILLAGE OF CHANNAHON  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	316.99		
05/24/18	1ST REAL ESTATE DIST	211,579.10	211,896.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	66.99		
06/07/18	SPTAB REFUND ADJUSTMENT	341.53CR		
06/07/18	MOBILE HOME DISTRIBUTION	954.81		
06/07/18	2ND REAL ESTATE DIST	451,589.99	452,270.26	DIR DEP
06/21/18	3RD REAL ESTATE DIST	244,426.31	244,426.31	DIR DEP
	TOTAL DISTRIBUTION	908,592.66		
	EXTENDED LEVY	1,708,020.92		
	PERCENT DISTRIBUTED	53.195640		
	BACK TAX ADJUSTMENT		66.99	
	SPTAB REFUND ADJUSTMENT		341.53CR	
	MOBILE HOME DISTRIBUTION		954.81	
	INTEREST DISTRIBUTION		316.99	
	TOTAL ADJUSTMENTS		997.26	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
806 VILLAGE OF CHANNAHON RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	21.63		
05/24/18	1ST REAL ESTATE DIST	14,440.25	14,461.88	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4.64		
06/07/18	SPTAB REFUND ADJUSTMENT	25.00CR		
06/07/18	MOBILE HOME DISTRIBUTION	60.63		
06/07/18	2ND REAL ESTATE DIST	30,860.60	30,900.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	16,661.36	16,661.36	DIR DEP
	TOTAL DISTRIBUTION	62,024.11		
	EXTENDED LEVY	116,572.11		
	PERCENT DISTRIBUTED	53.206646		
	BACK TAX ADJUSTMENT		4.64	
	SPTAB REFUND ADJUSTMENT		25.00CR	
	MOBILE HOME DISTRIBUTION		60.63	
	INTEREST DISTRIBUTION		21.63	
	TOTAL ADJUSTMENTS		61.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
807 CITY OF CREST HILL  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	355.95		
05/24/18	1ST REAL ESTATE DIST	237,582.38	237,938.33	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4,649.11		
06/07/18	COURT ORDERED REFUND ADJ	115.21CR		
06/07/18	MOBILE HOME DISTRIBUTION	110.33		
06/07/18	2ND REAL ESTATE DIST	676,889.73	681,533.96	DIR DEP
06/21/18	3RD REAL ESTATE DIST	197,773.10	197,773.10	DIR DEP
	TOTAL DISTRIBUTION	1,117,245.39		
	EXTENDED LEVY	2,151,899.46		
	PERCENT DISTRIBUTED	51.919032		
	BACK TAX ADJUSTMENT		4,649.11	
	COURT ORDERED REFUND ADJ		115.21CR	
	MOBILE HOME DISTRIBUTION		110.33	
	INTEREST DISTRIBUTION		355.95	
	TOTAL ADJUSTMENTS		5,000.18	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
808 CITY OF CREST HILL RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	31.19		
05/24/18	1ST REAL ESTATE DIST	20,816.56	20,847.75	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	403.31		
06/07/18	COURT ORDERED REFUND ADJ	9.92CR		
06/07/18	MOBILE HOME DISTRIBUTION	9.60		
06/07/18	2ND REAL ESTATE DIST	60,149.26	60,552.25	DIR DEP
06/21/18	3RD REAL ESTATE DIST	17,387.63	17,387.63	DIR DEP
	TOTAL DISTRIBUTION	98,787.63		
	EXTENDED LEVY	190,649.56		
	PERCENT DISTRIBUTED	51.816343		
	BACK TAX ADJUSTMENT		403.31	
	COURT ORDERED REFUND ADJ		9.92CR	
	MOBILE HOME DISTRIBUTION		9.60	
	INTEREST DISTRIBUTION		31.19	
	TOTAL ADJUSTMENTS		434.18	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
809 VILLAGE OF CRETE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	440.11		
05/24/18	1ST REAL ESTATE DIST	293,758.24	294,198.35	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	647.69CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,277.88		
06/07/18	2ND REAL ESTATE DIST	762,112.51	762,742.70	DIR DEP
06/21/18	3RD REAL ESTATE DIST	232,624.58	232,624.58	DIR DEP
	TOTAL DISTRIBUTION	1,289,565.63		
	EXTENDED LEVY	2,578,687.55		
	PERCENT DISTRIBUTED	50.008603		
	BACK TAX ADJUSTMENT		647.69CR	
	MOBILE HOME DISTRIBUTION		1,277.88	
	INTEREST DISTRIBUTION		440.11	
	TOTAL ADJUSTMENTS		1,070.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
810 VILLAGE OF CRETE RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	57.82		
05/24/18	1ST REAL ESTATE DIST	38,596.36	38,654.18	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	85.11CR		
06/07/18	MOBILE HOME DISTRIBUTION	167.93		
06/07/18	2ND REAL ESTATE DIST	100,133.47	100,216.29	DIR DEP
06/21/18	3RD REAL ESTATE DIST	30,564.40	30,564.40	DIR DEP
	TOTAL DISTRIBUTION	169,434.87		
	EXTENDED LEVY	338,797.45		
	PERCENT DISTRIBUTED	50.010668		
	BACK TAX ADJUSTMENT		85.11CR	
	MOBILE HOME DISTRIBUTION		167.93	
	INTEREST DISTRIBUTION		57.82	
	TOTAL ADJUSTMENTS		140.64	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
811 CITY OF AURORA  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	883.81		
05/24/18	1ST REAL ESTATE DIST	589,907.04	590,790.85	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,597,860.10	1,597,860.10	DIR DEP
06/21/18	3RD REAL ESTATE DIST	282,005.47	282,005.47	DIR DEP
	TOTAL DISTRIBUTION	2,470,656.42		
	EXTENDED LEVY	4,845,783.47		
	PERCENT DISTRIBUTED	50.985695		
	INTEREST DISTRIBUTION		883.81	
	TOTAL ADJUSTMENTS		883.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
812 CITY OF AURORA RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.08		
05/24/18	1ST REAL ESTATE DIST	1,385.18	1,387.26	DIR DEP
06/07/18	2ND REAL ESTATE DIST	3,753.43	3,753.43	DIR DEP
06/21/18	3RD REAL ESTATE DIST	662.38	662.38	DIR DEP
	TOTAL DISTRIBUTION	5,803.07		
	EXTENDED LEVY	11,365.86		
	PERCENT DISTRIBUTED	51.057025		
	INTEREST DISTRIBUTION		2.08	
	TOTAL ADJUSTMENTS		2.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
813 VILLAGE OF ELWOOD  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	37.00		
05/24/18	1ST REAL ESTATE DIST	24,692.30	24,729.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	880.88		
06/07/18	MOBILE HOME DISTRIBUTION	60.24		
06/07/18	2ND REAL ESTATE DIST	82,925.98	83,867.10	DIR DEP
06/21/18	3RD REAL ESTATE DIST	17,218.99	17,218.99	DIR DEP
	TOTAL DISTRIBUTION	125,815.39		
	EXTENDED LEVY	272,494.63		
	PERCENT DISTRIBUTED	46.171695		
	BACK TAX ADJUSTMENT		880.88	
	MOBILE HOME DISTRIBUTION		60.24	
	INTEREST DISTRIBUTION		37.00	
	TOTAL ADJUSTMENTS		978.12	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
814 VILLAGE OF ELWOOD RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	11.48		
05/24/18	1ST REAL ESTATE DIST	7,661.99	7,673.47	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	273.33		
06/07/18	MOBILE HOME DISTRIBUTION	18.70		
06/07/18	2ND REAL ESTATE DIST	25,732.27	26,024.30	DIR DEP
06/21/18	3RD REAL ESTATE DIST	5,343.13	5,343.13	DIR DEP
	TOTAL DISTRIBUTION	39,040.90		
	EXTENDED LEVY	84,553.11		
	PERCENT DISTRIBUTED	46.173227		
	BACK TAX ADJUSTMENT		273.33	
	MOBILE HOME DISTRIBUTION		18.70	
	INTEREST DISTRIBUTION		11.48	
	TOTAL ADJUSTMENTS		303.51	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
815 VILLAGE OF FRANKFORT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	762.77		
05/24/18	1ST REAL ESTATE DIST	509,117.07	509,879.84	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	412.80		
06/07/18	SPTAB REFUND ADJUSTMENT	487.92CR		
06/07/18	2ND REAL ESTATE DIST	760,551.70	760,476.58	DIR DEP
06/21/18	3RD REAL ESTATE DIST	336,902.40	336,902.40	DIR DEP
	TOTAL DISTRIBUTION	1,607,258.82		
	EXTENDED LEVY	2,958,781.01		
	PERCENT DISTRIBUTED	54.321655		
	BACK TAX ADJUSTMENT		412.80	
	SPTAB REFUND ADJUSTMENT		487.92CR	
	INTEREST DISTRIBUTION		762.77	
	TOTAL ADJUSTMENTS		687.65	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
816 VILLAGE OF FRANKFORT RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	211.92		
05/24/18	1ST REAL ESTATE DIST	141,443.82	141,655.74	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	113.26		
06/07/18	SPTAB REFUND ADJUSTMENT	147.08CR		
06/07/18	2ND REAL ESTATE DIST	211,755.69	211,721.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	94,120.48	94,120.48	DIR DEP
	TOTAL DISTRIBUTION	447,498.09		
	EXTENDED LEVY	821,906.62		
	PERCENT DISTRIBUTED	54.446342		
	BACK TAX ADJUSTMENT		113.26	
	SPTAB REFUND ADJUSTMENT		147.08CR	
	INTEREST DISTRIBUTION		211.92	
	TOTAL ADJUSTMENTS		178.10	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
817 VILLAGE OF GODLEY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.71		
05/24/18	1ST REAL ESTATE DIST	1,141.99	1,143.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	109.02CR		
06/07/18	MOBILE HOME DISTRIBUTION	5.06		
06/07/18	2ND REAL ESTATE DIST	1,792.72	1,688.76	DIR DEP
06/21/18	3RD REAL ESTATE DIST	836.35	836.35	DIR DEP
	TOTAL DISTRIBUTION	3,668.81		
	EXTENDED LEVY	7,526.55		
	PERCENT DISTRIBUTED	48.744909		
	BACK TAX ADJUSTMENT		109.02CR	
	MOBILE HOME DISTRIBUTION		5.06	
	INTEREST DISTRIBUTION		1.71	
	TOTAL ADJUSTMENTS		102.25CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
818 VILLAGE OF GODLEY RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.23		
05/24/18	1ST REAL ESTATE DIST	155.72	155.95	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	14.86CR		
06/07/18	MOBILE HOME DISTRIBUTION	0.69		
06/07/18	2ND REAL ESTATE DIST	244.54	230.37	DIR DEP
06/21/18	3RD REAL ESTATE DIST	114.06	114.06	DIR DEP
	TOTAL DISTRIBUTION	500.38		
	EXTENDED LEVY	1,025.83		
	PERCENT DISTRIBUTED	48.778062		
	BACK TAX ADJUSTMENT		14.86CR	
	MOBILE HOME DISTRIBUTION		0.69	
	INTEREST DISTRIBUTION		0.23	
	TOTAL ADJUSTMENTS		13.94CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
819 CITY OF JOLIET  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,545.19		
05/24/18	1ST REAL ESTATE DIST	2,366,267.01	2,369,812.20	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	47,193.99		
06/07/18	SPTAB REFUND ADJUSTMENT	913.50CR		
06/07/18	COURT ORDERED REFUND ADJ	242.59CR		
06/07/18	MOBILE HOME DISTRIBUTION	324.79		
06/07/18	2ND REAL ESTATE DIST	9,154,165.22	9,200,527.91	DIR DEP
06/21/18	3RD REAL ESTATE DIST	3,747,078.77	3,747,078.77	DIR DEP
	TOTAL DISTRIBUTION	15,317,418.88		
	EXTENDED LEVY	30,352,229.25		
	PERCENT DISTRIBUTED	50.465548		
	BACK TAX ADJUSTMENT		47,193.99	
	SPTAB REFUND ADJUSTMENT		913.50CR	
	COURT ORDERED REFUND ADJ		242.59CR	
	MOBILE HOME DISTRIBUTION		324.79	
	INTEREST DISTRIBUTION		3,545.19	
	TOTAL ADJUSTMENTS		49,907.88	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
820 CITY OF JOLIET ROAD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	188.27		
05/24/18	1ST REAL ESTATE DIST	125,659.74	125,848.01	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,930.01		
06/07/18	SPTAB REFUND ADJUSTMENT	46.96CR		
06/07/18	COURT ORDERED REFUND ADJ	15.10CR		
06/07/18	MOBILE HOME DISTRIBUTION	20.47		
06/07/18	2ND REAL ESTATE DIST	509,447.32	512,335.74	DIR DEP
06/21/18	3RD REAL ESTATE DIST	208,987.01	208,987.01	DIR DEP
	TOTAL DISTRIBUTION	847,170.76		
	EXTENDED LEVY	1,688,009.06		
	PERCENT DISTRIBUTED	50.187571		
	BACK TAX ADJUSTMENT		2,930.01	
	SPTAB REFUND ADJUSTMENT		46.96CR	
	COURT ORDERED REFUND ADJ		15.10CR	
	MOBILE HOME DISTRIBUTION		20.47	
	INTEREST DISTRIBUTION		188.27	
	TOTAL ADJUSTMENTS		3,076.69	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
821 CITY OF LOCKPORT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	973.08		
05/24/18	1ST REAL ESTATE DIST	649,487.05	650,460.13	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	794.92		
06/07/18	SPTAB REFUND ADJUSTMENT	178.69CR		
06/07/18	2ND REAL ESTATE DIST	1,877,806.31	1,878,422.54	DIR DEP
06/21/18	3RD REAL ESTATE DIST	638,173.10	638,173.10	DIR DEP
	TOTAL DISTRIBUTION	3,167,055.77		
	EXTENDED LEVY	6,241,959.10		
	PERCENT DISTRIBUTED	50.738169		
	BACK TAX ADJUSTMENT		794.92	
	SPTAB REFUND ADJUSTMENT		178.69CR	
	INTEREST DISTRIBUTION		973.08	
	TOTAL ADJUSTMENTS		1,589.31	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
822 CITY OF LOCKPORT RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	113.93		
05/24/18	1ST REAL ESTATE DIST	76,040.46	76,154.39	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	45.81		
06/07/18	SPTAB REFUND ADJUSTMENT	29.51CR		
06/07/18	2ND REAL ESTATE DIST	225,348.28	225,364.58	DIR DEP
06/21/18	3RD REAL ESTATE DIST	75,276.87	75,276.87	DIR DEP
	TOTAL DISTRIBUTION	376,795.84		
	EXTENDED LEVY	741,594.94		
	PERCENT DISTRIBUTED	50.808847		
	BACK TAX ADJUSTMENT		45.81	
	SPTAB REFUND ADJUSTMENT		29.51CR	
	INTEREST DISTRIBUTION		113.93	
	TOTAL ADJUSTMENTS		130.23	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
823 VILLAGE OF MANHATTAN  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	270.20		
05/24/18	1ST REAL ESTATE DIST	180,348.27	180,618.47	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	243.84		
06/07/18	SPTAB REFUND ADJUSTMENT	2,822.87CR		
06/07/18	2ND REAL ESTATE DIST	562,507.39	559,928.36	DIR DEP
06/21/18	3RD REAL ESTATE DIST	212,969.39	212,969.39	DIR DEP
	TOTAL DISTRIBUTION	953,516.22		
	EXTENDED LEVY	1,828,075.75		
	PERCENT DISTRIBUTED	52.159557		
	BACK TAX ADJUSTMENT		243.84	
	SPTAB REFUND ADJUSTMENT		2,822.87CR	
	INTEREST DISTRIBUTION		270.20	
	TOTAL ADJUSTMENTS		2,308.83CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
824 VILLAGE OF MANHATTAN ROAD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	7.13		
05/24/18	1ST REAL ESTATE DIST	4,758.68	4,765.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6.43		
06/07/18	SPTAB REFUND ADJUSTMENT	79.40CR		
06/07/18	2ND REAL ESTATE DIST	14,846.04	14,773.07	DIR DEP
06/21/18	3RD REAL ESTATE DIST	5,619.54	5,619.54	DIR DEP
	TOTAL DISTRIBUTION	25,158.42		
	EXTENDED LEVY	48,225.62		
	PERCENT DISTRIBUTED	52.168162		
	BACK TAX ADJUSTMENT		6.43	
	SPTAB REFUND ADJUSTMENT		79.40CR	
	INTEREST DISTRIBUTION		7.13	
	TOTAL ADJUSTMENTS		65.84CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
825 VILLAGE OF MOKENA  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	424.23		
05/24/18	1ST REAL ESTATE DIST	283,153.70	283,577.93	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	181.74CR		
06/07/18	SPTAB REFUND ADJUSTMENT	40.37CR		
06/07/18	2ND REAL ESTATE DIST	545,380.36	545,158.25	DIR DEP
06/21/18	3RD REAL ESTATE DIST	208,751.13	208,751.13	DIR DEP
	TOTAL DISTRIBUTION	1,037,487.31		
	EXTENDED LEVY	1,943,039.43		
	PERCENT DISTRIBUTED	53.395072		
	BACK TAX ADJUSTMENT		181.74CR	
	SPTAB REFUND ADJUSTMENT		40.37CR	
	INTEREST DISTRIBUTION		424.23	
	TOTAL ADJUSTMENTS		202.12	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
826 VILLAGE OF MOKENA RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	156.99		
05/24/18	1ST REAL ESTATE DIST	104,786.70	104,943.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	67.64CR		
06/07/18	SPTAB REFUND ADJUSTMENT	16.14CR		
06/07/18	2ND REAL ESTATE DIST	202,335.73	202,251.95	DIR DEP
06/21/18	3RD REAL ESTATE DIST	77,364.47	77,364.47	DIR DEP
	TOTAL DISTRIBUTION	384,560.11		
	EXTENDED LEVY	720,342.60		
	PERCENT DISTRIBUTED	53.385723		
	BACK TAX ADJUSTMENT		67.64CR	
	SPTAB REFUND ADJUSTMENT		16.14CR	
	INTEREST DISTRIBUTION		156.99	
	TOTAL ADJUSTMENTS		73.21	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
827 VILLAGE OF MONEE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	195.17CR		
05/24/18	INTEREST DISTRIBUTION	311.20		
05/24/18	1ST REAL ESTATE DIST	207,711.92	207,827.95	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,165.64CR		
06/07/18	SPTAB REFUND ADJUSTMENT	898.39CR		
06/07/18	MOBILE HOME DISTRIBUTION	5,815.66		
06/07/18	2ND REAL ESTATE DIST	687,109.91	685,861.54	DIR DEP
06/21/18	3RD REAL ESTATE DIST	242,236.13	242,236.13	DIR DEP
	TOTAL DISTRIBUTION	1,135,925.62		
	EXTENDED LEVY	2,288,282.06		
	PERCENT DISTRIBUTED	49.640979		
	BACK TAX ADJUSTMENT		6,165.64CR	
	SPTAB REFUND ADJUSTMENT		1,093.56CR	
	MOBILE HOME DISTRIBUTION		5,815.66	
	INTEREST DISTRIBUTION		311.20	
	TOTAL ADJUSTMENTS		1,132.34CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
828 VILLAGE OF MONEE RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	15.72CR		
05/24/18	INTEREST DISTRIBUTION	20.53		
05/24/18	1ST REAL ESTATE DIST	13,705.06	13,709.87	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	406.79CR		
06/07/18	SPTAB REFUND ADJUSTMENT	54.45CR		
06/07/18	MOBILE HOME DISTRIBUTION	383.54		
06/07/18	2ND REAL ESTATE DIST	45,336.51	45,258.81	DIR DEP
06/21/18	3RD REAL ESTATE DIST	15,982.73	15,982.73	DIR DEP
	TOTAL DISTRIBUTION	74,951.41		
	EXTENDED LEVY	150,975.86		
	PERCENT DISTRIBUTED	49.644631		
	BACK TAX ADJUSTMENT		406.79CR	
	SPTAB REFUND ADJUSTMENT		70.17CR	
	MOBILE HOME DISTRIBUTION		383.54	
	INTEREST DISTRIBUTION		20.53	
	TOTAL ADJUSTMENTS		72.89CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
829 VILLAGE OF NEW LENOX  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	497.58		
05/24/18	1ST REAL ESTATE DIST	332,115.23	332,612.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	217.74		
06/07/18	2ND REAL ESTATE DIST	821,292.47	821,510.21	DIR DEP
06/21/18	3RD REAL ESTATE DIST	287,846.58	287,846.58	DIR DEP
	TOTAL DISTRIBUTION	1,441,969.60		
	EXTENDED LEVY	2,756,777.53		
	PERCENT DISTRIBUTED	52.306346		
	BACK TAX ADJUSTMENT		217.74	
	INTEREST DISTRIBUTION		497.58	
	TOTAL ADJUSTMENTS		715.32	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
830 VILLAGE OF NEW LENOX RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	136.52		
05/24/18	1ST REAL ESTATE DIST	91,123.15	91,259.67	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	59.48		
06/07/18	2ND REAL ESTATE DIST	226,243.53	226,303.01	DIR DEP
06/21/18	3RD REAL ESTATE DIST	79,059.09	79,059.09	DIR DEP
	TOTAL DISTRIBUTION	396,621.77		
	EXTENDED LEVY	757,991.18		
	PERCENT DISTRIBUTED	52.325380		
	BACK TAX ADJUSTMENT		59.48	
	INTEREST DISTRIBUTION		136.52	
	TOTAL ADJUSTMENTS		196.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
831 VILLAGE OF PARK FOREST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	322.10		
05/24/18	1ST REAL ESTATE DIST	214,986.40	215,308.50	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	50,362.50		
06/07/18	SPTAB REFUND ADJUSTMENT	25,412.08CR		
06/07/18	2ND REAL ESTATE DIST	758,214.96	783,165.38	DIR DEP
06/21/18	3RD REAL ESTATE DIST	176,592.12	176,592.12	DIR DEP
	TOTAL DISTRIBUTION	1,175,066.00		
	EXTENDED LEVY	2,642,850.19		
	PERCENT DISTRIBUTED	44.462073		
	BACK TAX ADJUSTMENT		50,362.50	
	SPTAB REFUND ADJUSTMENT		25,412.08CR	
	INTEREST DISTRIBUTION		322.10	
	TOTAL ADJUSTMENTS		25,272.52	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
832 VILLAGE OF PARK FOREST RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.41		
05/24/18	1ST REAL ESTATE DIST	2,944.38	2,948.79	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	713.67		
06/07/18	SPTAB REFUND ADJUSTMENT	342.21CR		
06/07/18	2ND REAL ESTATE DIST	11,882.65	12,254.11	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,395.88	2,395.88	DIR DEP
	TOTAL DISTRIBUTION	17,598.78		
	EXTENDED LEVY	39,059.01		
	PERCENT DISTRIBUTED	45.056902		
	BACK TAX ADJUSTMENT		713.67	
	SPTAB REFUND ADJUSTMENT		342.21CR	
	INTEREST DISTRIBUTION		4.41	
	TOTAL ADJUSTMENTS		375.87	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
833 VILLAGE OF PEOTONE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	105.26		
05/24/18	1ST REAL ESTATE DIST	70,259.60	70,364.86	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.17		
06/07/18	2ND REAL ESTATE DIST	145,076.05	145,076.22	DIR DEP
06/21/18	3RD REAL ESTATE DIST	68,308.45	68,308.45	DIR DEP
	TOTAL DISTRIBUTION	283,749.53		
	EXTENDED LEVY	526,647.72		
	PERCENT DISTRIBUTED	53.878431		
	BACK TAX ADJUSTMENT		0.17	
	INTEREST DISTRIBUTION		105.26	
	TOTAL ADJUSTMENTS		105.43	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
834 VILLAGE OF PEOTONE RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	8.70		
05/24/18	1ST REAL ESTATE DIST	5,808.80	5,817.50	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.01		
06/07/18	2ND REAL ESTATE DIST	11,856.04	11,856.05	DIR DEP
06/21/18	3RD REAL ESTATE DIST	6,281.88	6,281.88	DIR DEP
	TOTAL DISTRIBUTION	23,955.43		
	EXTENDED LEVY	45,289.37		
	PERCENT DISTRIBUTED	52.894155		
	BACK TAX ADJUSTMENT		0.01	
	INTEREST DISTRIBUTION		8.70	
	TOTAL ADJUSTMENTS		8.71	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
835 VILLAGE OF PLAINFIELD  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,092.88		
05/24/18	1ST REAL ESTATE DIST	729,453.45	730,546.33	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,385.18		
06/07/18	SPTAB REFUND ADJUSTMENT	22.95CR		
06/07/18	2ND REAL ESTATE DIST	1,750,139.20	1,751,501.43	DIR DEP
06/21/18	3RD REAL ESTATE DIST	515,272.36	515,272.36	DIR DEP
	TOTAL DISTRIBUTION	2,997,320.12		
	EXTENDED LEVY	5,817,563.54		
	PERCENT DISTRIBUTED	51.521914		
	BACK TAX ADJUSTMENT		1,385.18	
	SPTAB REFUND ADJUSTMENT		22.95CR	
	INTEREST DISTRIBUTION		1,092.88	
	TOTAL ADJUSTMENTS		2,455.11	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
836 VILLAGE OF PLAINFIELD RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	64.33		
05/24/18	1ST REAL ESTATE DIST	42,939.46	43,003.79	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	68.77		
06/07/18	SPTAB REFUND ADJUSTMENT	2.79CR		
06/07/18	2ND REAL ESTATE DIST	110,613.93	110,679.91	DIR DEP
06/21/18	3RD REAL ESTATE DIST	34,527.53	34,527.53	DIR DEP
	TOTAL DISTRIBUTION	188,211.23		
	EXTENDED LEVY	368,185.91		
	PERCENT DISTRIBUTED	51.118531		
	BACK TAX ADJUSTMENT		68.77	
	SPTAB REFUND ADJUSTMENT		2.79CR	
	INTEREST DISTRIBUTION		64.33	
	TOTAL ADJUSTMENTS		130.31	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
837 VILLAGE OF ROCKDALE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	15.94		
05/24/18	1ST REAL ESTATE DIST	10,636.08	10,652.02	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	150.86		
06/07/18	2ND REAL ESTATE DIST	38,047.95	38,198.81	DIR DEP
06/21/18	3RD REAL ESTATE DIST	18,945.72	18,945.72	DIR DEP
	TOTAL DISTRIBUTION	67,796.55		
	EXTENDED LEVY	125,967.47		
	PERCENT DISTRIBUTED	53.820680		
	BACK TAX ADJUSTMENT		150.86	
	INTEREST DISTRIBUTION		15.94	
	TOTAL ADJUSTMENTS		166.80	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
838 VILLAGE OF ROCKDALE RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.27		
05/24/18	1ST REAL ESTATE DIST	2,846.50	2,850.77	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	40.37		
06/07/18	2ND REAL ESTATE DIST	10,178.26	10,218.63	DIR DEP
06/21/18	3RD REAL ESTATE DIST	5,040.38	5,040.38	DIR DEP
	TOTAL DISTRIBUTION	18,109.78		
	EXTENDED LEVY	33,641.25		
	PERCENT DISTRIBUTED	53.832066		
	BACK TAX ADJUSTMENT		40.37	
	INTEREST DISTRIBUTION		4.27	
	TOTAL ADJUSTMENTS		44.64	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
839 VILLAGE OF ROMEOVILLE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,127.94		
05/24/18	1ST REAL ESTATE DIST	752,851.87	753,979.81	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	278.22CR		
06/07/18	SPTAB REFUND ADJUSTMENT	604.93CR		
06/07/18	2ND REAL ESTATE DIST	4,468,272.08	4,467,388.93	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,386,059.85	1,386,059.85	DIR DEP
	TOTAL DISTRIBUTION	6,607,428.59		
	EXTENDED LEVY	12,950,266.69		
	PERCENT DISTRIBUTED	51.021563		
	BACK TAX ADJUSTMENT		278.22CR	
	SPTAB REFUND ADJUSTMENT		604.93CR	
	INTEREST DISTRIBUTION		1,127.94	
	TOTAL ADJUSTMENTS		244.79	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
840 VILLAGE OF ROMEOVILLE RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	34.95		
05/24/18	1ST REAL ESTATE DIST	23,330.89	23,365.84	DIR DEP
06/07/18	SPTAB REFUND ADJUSTMENT	21.46CR		
06/07/18	2ND REAL ESTATE DIST	110,404.62	110,383.16	DIR DEP
06/21/18	3RD REAL ESTATE DIST	32,049.41	32,049.41	DIR DEP
	TOTAL DISTRIBUTION	165,798.41		
	EXTENDED LEVY	319,004.91		
	PERCENT DISTRIBUTED	51.973623		
	SPTAB REFUND ADJUSTMENT		21.46CR	
	INTEREST DISTRIBUTION		34.95	
	TOTAL ADJUSTMENTS		13.49	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
841 VILLAGE OF STEGER  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	141.32		
05/24/18	1ST REAL ESTATE DIST	94,327.85	94,469.17	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,204.57CR		
06/07/18	SPTAB REFUND ADJUSTMENT	1,000.29CR		
06/07/18	COURT ORDERED REFUND ADJ	5.73CR		
06/07/18	2ND REAL ESTATE DIST	303,425.20	300,214.61	DIR DEP
06/21/18	3RD REAL ESTATE DIST	94,403.77	94,403.77	DIR DEP
	TOTAL DISTRIBUTION	489,087.55		
	EXTENDED LEVY	1,008,315.36		
	PERCENT DISTRIBUTED	48.505415		
	BACK TAX ADJUSTMENT		2,204.57CR	
	SPTAB REFUND ADJUSTMENT		1,000.29CR	
	COURT ORDERED REFUND ADJ		5.73CR	
	INTEREST DISTRIBUTION		141.32	
	TOTAL ADJUSTMENTS		3,069.27CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
842 VILLAGE OF STEGER RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	17.92		
05/24/18	1ST REAL ESTATE DIST	11,963.00	11,980.92	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	279.58CR		
06/07/18	SPTAB REFUND ADJUSTMENT	122.67CR		
06/07/18	COURT ORDERED REFUND ADJ	0.82CR		
06/07/18	2ND REAL ESTATE DIST	38,481.92	38,078.85	DIR DEP
06/21/18	3RD REAL ESTATE DIST	11,972.79	11,972.79	DIR DEP
	TOTAL DISTRIBUTION	62,032.56		
	EXTENDED LEVY	127,870.23		
	PERCENT DISTRIBUTED	48.512120		
	BACK TAX ADJUSTMENT		279.58CR	
	SPTAB REFUND ADJUSTMENT		122.67CR	
	COURT ORDERED REFUND ADJ		0.82CR	
	INTEREST DISTRIBUTION		17.92	
	TOTAL ADJUSTMENTS		385.15CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
843 CITY OF NAPERVILLE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3,198.43		
05/24/18	1ST REAL ESTATE DIST	2,134,818.80	2,138,017.23	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,060.55		
06/07/18	SPTAB REFUND ADJUSTMENT	1,007.98CR		
06/07/18	2ND REAL ESTATE DIST	2,766,904.62	2,767,957.19	DIR DEP
06/21/18	3RD REAL ESTATE DIST	955,931.24	955,931.24	DIR DEP
	TOTAL DISTRIBUTION	5,861,905.66		
	EXTENDED LEVY	10,553,920.83		
	PERCENT DISTRIBUTED	55.542444		
	BACK TAX ADJUSTMENT		2,060.55	
	SPTAB REFUND ADJUSTMENT		1,007.98CR	
	INTEREST DISTRIBUTION		3,198.43	
	TOTAL ADJUSTMENTS		4,251.00	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
844 CITY OF NAPERVILLE RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	26.77		
05/24/18	1ST REAL ESTATE DIST	17,868.48	17,895.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	12.99		
06/07/18	SPTAB REFUND ADJUSTMENT	14.68CR		
06/07/18	2ND REAL ESTATE DIST	24,015.65	24,013.96	DIR DEP
06/21/18	3RD REAL ESTATE DIST	8,164.35	8,164.35	DIR DEP
	TOTAL DISTRIBUTION	50,073.56		
	EXTENDED LEVY	90,498.61		
	PERCENT DISTRIBUTED	55.330750		
	BACK TAX ADJUSTMENT		12.99	
	SPTAB REFUND ADJUSTMENT		14.68CR	
	INTEREST DISTRIBUTION		26.77	
	TOTAL ADJUSTMENTS		25.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
845 VILLAGE OF SYMERTON  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.24		
05/24/18	1ST REAL ESTATE DIST	162.18	162.42	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	1.06		
06/07/18	2ND REAL ESTATE DIST	661.09	662.15	DIR DEP
06/21/18	3RD REAL ESTATE DIST	66.83	66.83	DIR DEP
	TOTAL DISTRIBUTION	891.40		
	EXTENDED LEVY	1,583.79		
	PERCENT DISTRIBUTED	56.282714		
	MOBILE HOME DISTRIBUTION		1.06	
	INTEREST DISTRIBUTION		0.24	
	TOTAL ADJUSTMENTS		1.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
846 VILLAGE OF SYMERTON RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.20		
05/24/18	1ST REAL ESTATE DIST	136.39	136.59	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	0.89		
06/07/18	2ND REAL ESTATE DIST	555.89	556.78	DIR DEP
06/21/18	3RD REAL ESTATE DIST	56.19	56.19	DIR DEP
	TOTAL DISTRIBUTION	749.56		
	EXTENDED LEVY	1,331.84		
	PERCENT DISTRIBUTED	56.280033		
	MOBILE HOME DISTRIBUTION		0.89	
	INTEREST DISTRIBUTION		0.20	
	TOTAL ADJUSTMENTS		1.09	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
847 CITY OF WILMINGTON  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	181.03		
05/24/18	1ST REAL ESTATE DIST	120,831.69	121,012.72	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	54.77		
06/07/18	MOBILE HOME DISTRIBUTION	110.27		
06/07/18	2ND REAL ESTATE DIST	368,397.28	368,562.32	DIR DEP
06/21/18	3RD REAL ESTATE DIST	162,893.68	162,893.68	DIR DEP
	TOTAL DISTRIBUTION	652,468.72		
	EXTENDED LEVY	1,294,235.07		
	PERCENT DISTRIBUTED	50.413463		
	BACK TAX ADJUSTMENT		54.77	
	MOBILE HOME DISTRIBUTION		110.27	
	INTEREST DISTRIBUTION		181.03	
	TOTAL ADJUSTMENTS		346.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
848 CITY OF WILMINGTON RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	15.01		
05/24/18	1ST REAL ESTATE DIST	10,017.04	10,032.05	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3.51		
06/07/18	MOBILE HOME DISTRIBUTION	7.06		
06/07/18	2ND REAL ESTATE DIST	26,616.92	26,627.49	DIR DEP
06/21/18	3RD REAL ESTATE DIST	10,985.46	10,985.46	DIR DEP
	TOTAL DISTRIBUTION	47,645.00		
	EXTENDED LEVY	90,126.30		
	PERCENT DISTRIBUTED	52.864702		
	BACK TAX ADJUSTMENT		3.51	
	MOBILE HOME DISTRIBUTION		7.06	
	INTEREST DISTRIBUTION		15.01	
	TOTAL ADJUSTMENTS		25.58	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
849 VILLAGE OF BOLINGBROOK  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,528.29		
05/24/18	1ST REAL ESTATE DIST	1,687,524.40	1,690,052.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,885.45		
06/07/18	SPTAB REFUND ADJUSTMENT	3,792.83CR		
06/07/18	2ND REAL ESTATE DIST	5,548,542.24	5,547,634.86	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,357,168.35	2,357,168.35	DIR DEP
	TOTAL DISTRIBUTION	9,594,855.90		
	EXTENDED LEVY	18,900,362.18		
	PERCENT DISTRIBUTED	50.765460		
	BACK TAX ADJUSTMENT		2,885.45	
	SPTAB REFUND ADJUSTMENT		3,792.83CR	
	INTEREST DISTRIBUTION		2,528.29	
	TOTAL ADJUSTMENTS		1,620.91	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
850 VILLAGE OF BOLINGBROOK RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.83		
05/24/18	1ST REAL ESTATE DIST	1,887.10	1,889.93	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	12.72		
06/07/18	SPTAB REFUND ADJUSTMENT	0.98CR		
06/07/18	2ND REAL ESTATE DIST	3,467.48	3,479.22	DIR DEP
06/21/18	3RD REAL ESTATE DIST	956.44	956.44	DIR DEP
	TOTAL DISTRIBUTION	6,325.59		
	EXTENDED LEVY	11,992.52		
	PERCENT DISTRIBUTED	52.746128		
	BACK TAX ADJUSTMENT		12.72	
	SPTAB REFUND ADJUSTMENT		0.98CR	
	INTEREST DISTRIBUTION		2.83	
	TOTAL ADJUSTMENTS		14.57	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
851 VILLAGE OF SHOREWOOD  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	279.74		
05/24/18	1ST REAL ESTATE DIST	186,712.14	186,991.88	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	161.03CR		
06/07/18	MOBILE HOME DISTRIBUTION	419.00		
06/07/18	2ND REAL ESTATE DIST	486,911.07	487,169.04	DIR DEP
06/21/18	3RD REAL ESTATE DIST	196,395.86	196,395.86	DIR DEP
	TOTAL DISTRIBUTION	870,556.78		
	EXTENDED LEVY	1,640,301.67		
	PERCENT DISTRIBUTED	53.072967		
	BACK TAX ADJUSTMENT		161.03CR	
	MOBILE HOME DISTRIBUTION		419.00	
	INTEREST DISTRIBUTION		279.74	
	TOTAL ADJUSTMENTS		537.71	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
852 VILLAGE OF SHOREWOOD RD & BRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	44.18		
05/24/18	1ST REAL ESTATE DIST	29,489.43	29,533.61	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	25.44CR		
06/07/18	MOBILE HOME DISTRIBUTION	66.07		
06/07/18	2ND REAL ESTATE DIST	76,906.24	76,946.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	31,019.27	31,019.27	DIR DEP
	TOTAL DISTRIBUTION	137,499.75		
	EXTENDED LEVY	259,052.97		
	PERCENT DISTRIBUTED	53.077851		
	BACK TAX ADJUSTMENT		25.44CR	
	MOBILE HOME DISTRIBUTION		66.07	
	INTEREST DISTRIBUTION		44.18	
	TOTAL ADJUSTMENTS		84.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
853 VILLAGE OF UNIVERSITY PARK  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	829.13		
05/24/18	1ST REAL ESTATE DIST	553,411.66	554,240.79	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	46,844.61		
06/07/18	SPTAB REFUND ADJUSTMENT	25,214.07CR		
06/07/18	2ND REAL ESTATE DIST	1,976,071.43	1,997,701.97	DIR DEP
06/21/18	SPTAB REFUND ADJUSTMENT	7,708.90		
06/21/18	3RD REAL ESTATE DIST	530,557.23	538,266.13	DIR DEP
	TOTAL DISTRIBUTION	3,090,208.89		
	EXTENDED LEVY	6,605,122.69		
	PERCENT DISTRIBUTED	46.785033		
	BACK TAX ADJUSTMENT		46,844.61	
	SPTAB REFUND ADJUSTMENT		17,505.17CR	
	INTEREST DISTRIBUTION		829.13	
	TOTAL ADJUSTMENTS		30,168.57	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
854 VIL. OF UNIVERISTY PARK RD. & BR.  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.75		
05/24/18	1ST REAL ESTATE DIST	13,849.68	13,870.43	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,160.72		
06/07/18	SPTAB REFUND ADJUSTMENT	679.45CR		
06/07/18	2ND REAL ESTATE DIST	48,997.88	49,479.15	DIR DEP
06/21/18	SPTAB REFUND ADJUSTMENT	207.50		
06/21/18	3RD REAL ESTATE DIST	13,115.40	13,322.90	DIR DEP
	TOTAL DISTRIBUTION	76,672.48		
	EXTENDED LEVY	163,755.43		
	PERCENT DISTRIBUTED	46.821335		
	BACK TAX ADJUSTMENT		1,160.72	
	SPTAB REFUND ADJUSTMENT		471.95CR	
	INTEREST DISTRIBUTION		20.75	
	TOTAL ADJUSTMENTS		709.52	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
855 VILLAGE OF TINLEY PARK  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	800.80		
05/24/18	1ST REAL ESTATE DIST	534,498.43	535,299.23	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,378,591.03	1,378,591.03	DIR DEP
06/21/18	3RD REAL ESTATE DIST	588,178.49	588,178.49	DIR DEP
	TOTAL DISTRIBUTION	2,502,068.75		
	EXTENDED LEVY	4,838,222.75		
	PERCENT DISTRIBUTED	51.714624		
	INTEREST DISTRIBUTION		800.80	
	TOTAL ADJUSTMENTS		800.80	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
856 VILLAGE OF TINLEY PARK RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	52.86		
05/24/18	1ST REAL ESTATE DIST	35,282.16	35,335.02	DIR DEP
06/07/18	2ND REAL ESTATE DIST	91,001.70	91,001.70	DIR DEP
06/21/18	3RD REAL ESTATE DIST	38,825.50	38,825.50	DIR DEP
	TOTAL DISTRIBUTION	165,162.22		
	EXTENDED LEVY	319,362.37		
	PERCENT DISTRIBUTED	51.716243		
	INTEREST DISTRIBUTION		52.86	
	TOTAL ADJUSTMENTS		52.86	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
857 VILLAGE OF DIAMOND  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.64		
05/24/18	1ST REAL ESTATE DIST	424.23	424.87	DIR DEP
06/07/18	2ND REAL ESTATE DIST	1,348.51	1,348.51	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,555.47	1,555.47	DIR DEP
	TOTAL DISTRIBUTION	3,328.85		
	EXTENDED LEVY	5,383.85		
	PERCENT DISTRIBUTED	61.830288		
	INTEREST DISTRIBUTION		0.64	
	TOTAL ADJUSTMENTS		0.64	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
858 VILLAGE OF DIAMOND RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.07		
05/24/18	1ST REAL ESTATE DIST	45.63	45.70	DIR DEP
06/07/18	2ND REAL ESTATE DIST	138.46	138.46	DIR DEP
06/21/18	3RD REAL ESTATE DIST	58.04		
06/21/18	3RD REAL ESTATE DIST	58.04	58.04	DIR DEP
	TOTAL DISTRIBUTION	242.20		
	EXTENDED LEVY	459.62		
	PERCENT DISTRIBUTED	52.695705		
	INTEREST DISTRIBUTION		0.07	
	TOTAL ADJUSTMENTS		0.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
860 VILLAGE OF BRACEVILLE RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/21/18	3RD REAL ESTATE DIST	66.68	66.68	DIR DEP
	TOTAL DISTRIBUTION	66.68		
	EXTENDED LEVY	133.30		
	PERCENT DISTRIBUTED	50.022505		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
861 VILLAGE OF MINOOKA  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	85.20		
05/24/18	1ST REAL ESTATE DIST	56,866.06	56,951.26	DIR DEP
06/07/18	2ND REAL ESTATE DIST	106,013.15	106,013.15	DIR DEP
06/21/18	3RD REAL ESTATE DIST	43,327.72	43,327.72	DIR DEP
	TOTAL DISTRIBUTION	206,292.13		
	EXTENDED LEVY	390,227.34		
	PERCENT DISTRIBUTED	52.864601		
	INTEREST DISTRIBUTION		85.20	
	TOTAL ADJUSTMENTS		85.20	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
862 VILLAGE OF MINOOKA RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5.44		
05/24/18	1ST REAL ESTATE DIST	3,627.71	3,633.15	DIR DEP
06/07/18	2ND REAL ESTATE DIST	6,763.45	6,763.45	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,764.27		
06/21/18	3RD REAL ESTATE DIST	2,764.27	2,764.27	DIR DEP
	TOTAL DISTRIBUTION	13,160.87		
	EXTENDED LEVY	24,892.66		
	PERCENT DISTRIBUTED	52.870484		
	INTEREST DISTRIBUTION		5.44	
	TOTAL ADJUSTMENTS		5.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
863 VILLAGE OF SAUK VILLAGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/21/18	3RD REAL ESTATE DIST	946.26		
06/21/18	3RD REAL ESTATE DIST	946.26	946.26	DIR DEP
	TOTAL DISTRIBUTION	946.26		
	EXTENDED LEVY	1,892.50		
	PERCENT DISTRIBUTED	50.000528		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
864 VILLAGE OF SAUK VILLAGE RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/21/18	3RD REAL ESTATE DIST	25.78	25.78	DIR DEP
	TOTAL DISTRIBUTION	25.78		
	EXTENDED LEVY	51.56		
	PERCENT DISTRIBUTED	50.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
865 VILLAGE OF WOODRIDGE  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	9.35		
05/24/18	1ST REAL ESTATE DIST	6,237.33	6,246.68	DIR DEP
06/07/18	2ND REAL ESTATE DIST	56,064.61	56,064.61	DIR DEP
06/21/18	3RD REAL ESTATE DIST	61,800.58	61,800.58	DIR DEP
	TOTAL DISTRIBUTION	124,111.87		
	EXTENDED LEVY	217,875.12		
	PERCENT DISTRIBUTED	56.964682		
	INTEREST DISTRIBUTION		9.35	
	TOTAL ADJUSTMENTS		9.35	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
867 VILLAGE OF LEMONT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1.06		
05/24/18	1ST REAL ESTATE DIST	707.70	708.76	DIR DEP
06/21/18	3RD REAL ESTATE DIST	262.38	262.38	DIR DEP
	TOTAL DISTRIBUTION	971.14		
	EXTENDED LEVY	1,925.35		
	PERCENT DISTRIBUTED	50.439660		
	INTEREST DISTRIBUTION		1.06	
	TOTAL ADJUSTMENTS		1.06	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
869 VILLAGE OF ORLAND PARK  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	39.96		
05/24/18	1ST REAL ESTATE DIST	26,671.24	26,711.20	DIR DEP
06/07/18	2ND REAL ESTATE DIST	23,581.45	23,581.45	DIR DEP
06/21/18	3RD REAL ESTATE DIST	13,503.06	13,503.06	DIR DEP
	TOTAL DISTRIBUTION	63,795.71		
	EXTENDED LEVY	127,660.45		
	PERCENT DISTRIBUTED	49.972963		
	INTEREST DISTRIBUTION		39.96	
	TOTAL ADJUSTMENTS		39.96	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
870 VIL. OF ORLAND PARK RD. & BR.  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5.96		
05/24/18	1ST REAL ESTATE DIST	3,979.05	3,985.01	DIR DEP
06/07/18	2ND REAL ESTATE DIST	3,518.14	3,518.14	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,014.53	2,014.53	DIR DEP
	TOTAL DISTRIBUTION	9,517.68		
	EXTENDED LEVY	19,045.41		
	PERCENT DISTRIBUTED	49.973615		
	INTEREST DISTRIBUTION		5.96	
	TOTAL ADJUSTMENTS		5.96	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
880 CITY AURORA LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	124.55		
05/24/18	1ST REAL ESTATE DIST	83,133.02	83,257.57	DIR DEP
06/07/18	2ND REAL ESTATE DIST	225,181.02	225,181.02	DIR DEP
06/21/18	3RD REAL ESTATE DIST	39,741.92	39,741.92	DIR DEP
	TOTAL DISTRIBUTION	348,180.51		
	EXTENDED LEVY	682,884.83		
	PERCENT DISTRIBUTED	50.986710		
	INTEREST DISTRIBUTION		124.55	
	TOTAL ADJUSTMENTS		124.55	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
881 ORLAND PARK PUBLIC LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	20.64		
05/24/18	1ST REAL ESTATE DIST	13,778.94	13,799.58	DIR DEP
06/07/18	2ND REAL ESTATE DIST	12,182.71	12,182.71	DIR DEP
06/21/18	3RD REAL ESTATE DIST	6,975.97	6,975.97	DIR DEP
	TOTAL DISTRIBUTION	32,958.26		
	EXTENDED LEVY	65,952.13		
	PERCENT DISTRIBUTED	49.973003		
	INTEREST DISTRIBUTION		20.64	
	TOTAL ADJUSTMENTS		20.64	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
882 VILLAGE OF COAL CITY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.02		
05/24/18	1ST REAL ESTATE DIST	14.00	14.02	DIR DEP
06/07/18	2ND REAL ESTATE DIST	72.96	72.96	DIR DEP
	TOTAL DISTRIBUTION	86.98		
	EXTENDED LEVY	86.96		
	PERCENT DISTRIBUTED	100.022999		
	INTEREST DISTRIBUTION		0.02	
	TOTAL ADJUSTMENTS		0.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
883 VILLAGE OF COAL CITY RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	1ST REAL ESTATE DIST	0.49	0.49	DIR DEP
06/07/18	2ND REAL ESTATE DIST	2.57	2.57	DIR DEP
	TOTAL DISTRIBUTION	3.06		
	EXTENDED LEVY	3.06		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
888 VILLAGE OF HOMER GLEN RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	313.42		
05/24/18	1ST REAL ESTATE DIST	209,196.78	209,510.20	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,084.44CR		
06/07/18	SPTAB REFUND ADJUSTMENT	81.58CR		
06/07/18	2ND REAL ESTATE DIST	356,406.73	355,240.71	DIR DEP
06/21/18	3RD REAL ESTATE DIST	162,297.29	162,297.29	DIR DEP
	TOTAL DISTRIBUTION	727,048.20		
	EXTENDED LEVY	1,378,247.50		
	PERCENT DISTRIBUTED	52.751642		
	BACK TAX ADJUSTMENT		1,084.44CR	
	SPTAB REFUND ADJUSTMENT		81.58CR	
	INTEREST DISTRIBUTION		313.42	
	TOTAL ADJUSTMENTS		852.60CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
889 VILLAGE OF OSWEGO  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	3.83		
06/07/18	2ND REAL ESTATE DIST	3.83	3.83	DIR DEP
	TOTAL DISTRIBUTION	3.83		
	EXTENDED LEVY	7.66		
	PERCENT DISTRIBUTED	50.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
890 VILLAGE OF OSWEGO RD & BR  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	0.12	0.12	DIR DEP
	TOTAL DISTRIBUTION	0.12		
	EXTENDED LEVY	0.24		
	PERCENT DISTRIBUTED	50.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
899 OSWEGOLAND PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	19.55		
05/24/18	1ST REAL ESTATE DIST	13,049.92	13,069.47	DIR DEP
06/07/18	2ND REAL ESTATE DIST	37,343.40	37,343.40	DIR DEP
06/21/18	3RD REAL ESTATE DIST	9,119.99	9,119.99	DIR DEP
	TOTAL DISTRIBUTION	59,532.86		
	EXTENDED LEVY	118,077.98		
	PERCENT DISTRIBUTED	50.418257		
	INTEREST DISTRIBUTION		19.55	
	TOTAL ADJUSTMENTS		19.55	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
900 WOODRIDGE PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	19.44		
05/24/18	1ST REAL ESTATE DIST	12,972.37	12,991.81	DIR DEP
06/07/18	2ND REAL ESTATE DIST	109,912.07	109,912.07	DIR DEP
06/21/18	3RD REAL ESTATE DIST	110,091.19	110,091.19	DIR DEP
	TOTAL DISTRIBUTION	232,995.07		
	EXTENDED LEVY	399,733.40		
	PERCENT DISTRIBUTED	58.287616		
	INTEREST DISTRIBUTION		19.44	
	TOTAL ADJUSTMENTS		19.44	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
901 ISLAND PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	50.54		
05/24/18	1ST REAL ESTATE DIST	33,735.20	33,785.74	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1.34		
06/07/18	MOBILE HOME DISTRIBUTION	28.85		
06/07/18	2ND REAL ESTATE DIST	99,020.47	99,050.66	DIR DEP
06/21/18	3RD REAL ESTATE DIST	42,037.38	42,037.38	DIR DEP
	TOTAL DISTRIBUTION	174,873.78		
	EXTENDED LEVY	331,939.53		
	PERCENT DISTRIBUTED	52.682420		
	BACK TAX ADJUSTMENT		1.34	
	MOBILE HOME DISTRIBUTION		28.85	
	INTEREST DISTRIBUTION		50.54	
	TOTAL ADJUSTMENTS		80.73	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
902 LOCKPORT TWP PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,093.50		
05/24/18	1ST REAL ESTATE DIST	729,863.20	730,956.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,874.25		
06/07/18	SPTAB REFUND ADJUSTMENT	464.59CR		
06/07/18	COURT ORDERED REFUND ADJ	86.76CR		
06/07/18	MOBILE HOME DISTRIBUTION	114.36		
06/07/18	2ND REAL ESTATE DIST	2,394,477.38	2,400,914.64	DIR DEP
06/21/18	3RD REAL ESTATE DIST	796,863.30	796,863.30	DIR DEP
	TOTAL DISTRIBUTION	3,928,734.64		
	EXTENDED LEVY	7,601,382.90		
	PERCENT DISTRIBUTED	51.684472		
	BACK TAX ADJUSTMENT		6,874.25	
	SPTAB REFUND ADJUSTMENT		464.59CR	
	COURT ORDERED REFUND ADJ		86.76CR	
	MOBILE HOME DISTRIBUTION		114.36	
	INTEREST DISTRIBUTION		1,093.50	
	TOTAL ADJUSTMENTS		7,530.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
903 CRETE PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	117.88		
05/24/18	1ST REAL ESTATE DIST	78,679.81	78,797.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	214.01		CR
06/07/18	MOBILE HOME DISTRIBUTION	349.10		
06/07/18	2ND REAL ESTATE DIST	206,179.27	206,314.36	DIR DEP
06/21/18	3RD REAL ESTATE DIST	63,176.01	63,176.01	DIR DEP
	TOTAL DISTRIBUTION	348,288.06		
	EXTENDED LEVY	696,070.85		
	PERCENT DISTRIBUTED	50.036294		
	BACK TAX ADJUSTMENT		214.01	CR
	MOBILE HOME DISTRIBUTION		349.10	
	INTEREST DISTRIBUTION		117.88	
	TOTAL ADJUSTMENTS		252.97	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
904 MOKENA COMMUNITY PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	691.04		
05/24/18	1ST REAL ESTATE DIST	461,240.25	461,931.29	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	231.18CR		
06/07/18	SPTAB REFUND ADJUSTMENT	50.47CR		
06/07/18	2ND REAL ESTATE DIST	864,645.79	864,364.14	DIR DEP
06/21/18	3RD REAL ESTATE DIST	344,393.04	344,393.04	DIR DEP
	TOTAL DISTRIBUTION	1,670,688.47		
	EXTENDED LEVY	3,130,256.56		
	PERCENT DISTRIBUTED	53.372253		
	BACK TAX ADJUSTMENT		231.18CR	
	SPTAB REFUND ADJUSTMENT		50.47CR	
	INTEREST DISTRIBUTION		691.04	
	TOTAL ADJUSTMENTS		409.39	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
905 JOLIET PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	971.25		
05/24/18	1ST REAL ESTATE DIST	648,265.85	649,237.10	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	20,949.80		
06/07/18	SPTAB REFUND ADJUSTMENT	334.40CR		
06/07/18	COURT ORDERED REFUND ADJ	95.93CR		
06/07/18	MOBILE HOME DISTRIBUTION	305.71		
06/07/18	2ND REAL ESTATE DIST	2,499,210.44	2,520,035.62	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,048,957.11	1,048,957.11	DIR DEP
	TOTAL DISTRIBUTION	4,218,229.83		
	EXTENDED LEVY	8,502,478.24		
	PERCENT DISTRIBUTED	49.611768		
	BACK TAX ADJUSTMENT		20,949.80	
	SPTAB REFUND ADJUSTMENT		334.40CR	
	COURT ORDERED REFUND ADJ		95.93CR	
	MOBILE HOME DISTRIBUTION		305.71	
	INTEREST DISTRIBUTION		971.25	
	TOTAL ADJUSTMENTS		21,796.43	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
906 NEW LENOX COMMUNITY PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	546.92		
05/24/18	1ST REAL ESTATE DIST	365,043.03	365,589.95	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	743.75		
06/07/18	2ND REAL ESTATE DIST	882,943.32	883,687.07	DIR DEP
06/21/18	3RD REAL ESTATE DIST	347,733.45	347,733.45	DIR DEP
	TOTAL DISTRIBUTION	1,597,010.47		
	EXTENDED LEVY	3,065,653.76		
	PERCENT DISTRIBUTED	52.093634		
	BACK TAX ADJUSTMENT		743.75	
	INTEREST DISTRIBUTION		546.92	
	TOTAL ADJUSTMENTS		1,290.67	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
907 PEOTONE PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	43.03		
05/24/18	1ST REAL ESTATE DIST	28,718.01	28,761.04	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	0.07		
06/07/18	2ND REAL ESTATE DIST	59,298.71	59,298.78	DIR DEP
06/21/18	3RD REAL ESTATE DIST	27,920.32	27,920.32	DIR DEP
	TOTAL DISTRIBUTION	115,980.14		
	EXTENDED LEVY	215,259.03		
	PERCENT DISTRIBUTED	53.879337		
	BACK TAX ADJUSTMENT		0.07	
	INTEREST DISTRIBUTION		43.03	
	TOTAL ADJUSTMENTS		43.10	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
908 NAPERVILLE PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2,162.51		
05/24/18	1ST REAL ESTATE DIST	1,443,385.10	1,445,547.61	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,399.84		
06/07/18	SPTAB REFUND ADJUSTMENT	642.47CR		
06/07/18	2ND REAL ESTATE DIST	1,870,944.50	1,871,701.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	644,032.38	644,032.38	DIR DEP
	TOTAL DISTRIBUTION	3,961,281.86		
	EXTENDED LEVY	7,132,523.65		
	PERCENT DISTRIBUTED	55.538292		
	BACK TAX ADJUSTMENT		1,399.84	
	SPTAB REFUND ADJUSTMENT		642.47CR	
	INTEREST DISTRIBUTION		2,162.51	
	TOTAL ADJUSTMENTS		2,919.88	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
909 TINLEY PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	71.90		
05/24/18	1ST REAL ESTATE DIST	47,991.35	48,063.25	DIR DEP
06/07/18	2ND REAL ESTATE DIST	173,902.42	173,902.42	DIR DEP
06/21/18	3RD REAL ESTATE DIST	101,486.69	101,486.69	DIR DEP
	TOTAL DISTRIBUTION	323,452.36		
	EXTENDED LEVY	620,133.13		
	PERCENT DISTRIBUTED	52.158535		
	INTEREST DISTRIBUTION		71.90	
	TOTAL ADJUSTMENTS		71.90	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
910 GODLEY PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.45		
05/24/18	1ST REAL ESTATE DIST	2,969.01	2,973.46	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	280.50CR		
06/07/18	MOBILE HOME DISTRIBUTION	13.04		
06/07/18	2ND REAL ESTATE DIST	4,612.05	4,344.59	DIR DEP
06/21/18	3RD REAL ESTATE DIST	779,375.08	779,375.08	DIR DEP
	TOTAL DISTRIBUTION	786,693.13		
	EXTENDED LEVY	1,754,716.51		
	PERCENT DISTRIBUTED	44.833061		
	BACK TAX ADJUSTMENT		280.50CR	
	MOBILE HOME DISTRIBUTION		13.04	
	INTEREST DISTRIBUTION		4.45	
	TOTAL ADJUSTMENTS		263.01CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
911 PLAINFIELD PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,035.51		
05/24/18	1ST REAL ESTATE DIST	691,159.74	692,195.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,382.58		
06/07/18	SPTAB REFUND ADJUSTMENT	93.75CR		
06/07/18	2ND REAL ESTATE DIST	1,931,056.17	1,932,345.00	DIR DEP
06/21/18	3RD REAL ESTATE DIST	536,243.27	536,243.27	DIR DEP
	TOTAL DISTRIBUTION	3,160,783.52		
	EXTENDED LEVY	6,141,678.58		
	PERCENT DISTRIBUTED	51.464489		
	BACK TAX ADJUSTMENT		1,382.58	
	SPTAB REFUND ADJUSTMENT		93.75CR	
	INTEREST DISTRIBUTION		1,035.51	
	TOTAL ADJUSTMENTS		2,324.34	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
912 FRANKFORT PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	450.35		
05/24/18	1ST REAL ESTATE DIST	300,588.51	301,038.86	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	275.88		
06/07/18	SPTAB REFUND ADJUSTMENT	329.38CR		
06/07/18	2ND REAL ESTATE DIST	432,690.93	432,637.43	DIR DEP
06/21/18	3RD REAL ESTATE DIST	196,528.12	196,528.12	DIR DEP
	TOTAL DISTRIBUTION	930,204.41		
	EXTENDED LEVY	1,709,760.68		
	PERCENT DISTRIBUTED	54.405532		
	BACK TAX ADJUSTMENT		275.88	
	SPTAB REFUND ADJUSTMENT		329.38CR	
	INTEREST DISTRIBUTION		450.35	
	TOTAL ADJUSTMENTS		396.85	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
913 LEMONT PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	5.61		
05/24/18	1ST REAL ESTATE DIST	3,742.77	3,748.38	DIR DEP
06/07/18	2ND REAL ESTATE DIST	48,707.74	48,707.74	DIR DEP
06/21/18	3RD REAL ESTATE DIST	25,624.56	25,624.56	DIR DEP
	TOTAL DISTRIBUTION	78,080.68		
	EXTENDED LEVY	156,917.04		
	PERCENT DISTRIBUTED	49.759210		
	INTEREST DISTRIBUTION		5.61	
	TOTAL ADJUSTMENTS		5.61	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
914 BOLINGBROOK PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,665.29		
05/24/18	1ST REAL ESTATE DIST	1,111,513.47	1,113,178.76	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,900.54		
06/07/18	SPTAB REFUND ADJUSTMENT	2,456.00CR		
06/07/18	2ND REAL ESTATE DIST	3,655,983.84	3,655,428.38	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,529,881.55	1,529,881.55	DIR DEP
	TOTAL DISTRIBUTION	6,298,488.69		
	EXTENDED LEVY	12,408,055.93		
	PERCENT DISTRIBUTED	50.761285		
	BACK TAX ADJUSTMENT		1,900.54	
	SPTAB REFUND ADJUSTMENT		2,456.00CR	
	INTEREST DISTRIBUTION		1,665.29	
	TOTAL ADJUSTMENTS		1,109.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
915 MANHATTAN TOWNSHIP PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	196.93		
05/24/18	1ST REAL ESTATE DIST	131,444.01	131,640.94	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	111.85		
06/07/18	SPTAB REFUND ADJUSTMENT	1,344.39CR		
06/07/18	MOBILE HOME DISTRIBUTION	3.09		
06/07/18	2ND REAL ESTATE DIST	341,838.36	340,608.91	DIR DEP
06/21/18	3RD REAL ESTATE DIST	163,215.33	163,215.33	DIR DEP
	TOTAL DISTRIBUTION	635,465.18		
	EXTENDED LEVY	1,183,416.76		
	PERCENT DISTRIBUTED	53.697497		
	BACK TAX ADJUSTMENT		111.85	
	SPTAB REFUND ADJUSTMENT		1,344.39CR	
	MOBILE HOME DISTRIBUTION		3.09	
	INTEREST DISTRIBUTION		196.93	
	TOTAL ADJUSTMENTS		1,032.52CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
916 CHANNAHON PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	181.00		
05/24/18	1ST REAL ESTATE DIST	120,808.65	120,989.65	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	29.07		
06/07/18	SPTAB REFUND ADJUSTMENT	259.53CR		
06/07/18	MOBILE HOME DISTRIBUTION	419.98		
06/07/18	2ND REAL ESTATE DIST	927,806.45	927,995.97	DIR DEP
06/21/18	3RD REAL ESTATE DIST	304,802.51	304,802.51	DIR DEP
	TOTAL DISTRIBUTION	1,353,788.13		
	EXTENDED LEVY	2,557,840.07		
	PERCENT DISTRIBUTED	52.927004		
	BACK TAX ADJUSTMENT		29.07	
	SPTAB REFUND ADJUSTMENT		259.53CR	
	MOBILE HOME DISTRIBUTION		419.98	
	INTEREST DISTRIBUTION		181.00	
	TOTAL ADJUSTMENTS		370.52	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
918 FOX VALLEY PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	228.55		
05/24/18	1ST REAL ESTATE DIST	152,544.00	152,772.55	DIR DEP
06/07/18	2ND REAL ESTATE DIST	413,165.98	413,165.98	DIR DEP
06/21/18	3RD REAL ESTATE DIST	72,923.74	72,923.74	DIR DEP
	TOTAL DISTRIBUTION	638,862.27		
	EXTENDED LEVY	1,253,025.17		
	PERCENT DISTRIBUTED	50.985589		
	INTEREST DISTRIBUTION		228.55	
	TOTAL ADJUSTMENTS		228.55	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
919 FRANKFORT SQUARE PARK DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	577.02		
05/24/18	1ST REAL ESTATE DIST	385,139.36	385,716.38	DIR DEP
06/07/18	SPTAB REFUND ADJUSTMENT	53.14CR		
06/07/18	2ND REAL ESTATE DIST	963,419.92	963,366.78	DIR DEP
06/21/18	3RD REAL ESTATE DIST	313,298.55	313,298.55	DIR DEP
	TOTAL DISTRIBUTION	1,662,381.71		
	EXTENDED LEVY	3,231,297.26		
	PERCENT DISTRIBUTED	51.446263		
	SPTAB REFUND ADJUSTMENT		53.14CR	
	INTEREST DISTRIBUTION		577.02	
	TOTAL ADJUSTMENTS		523.88	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
920 BRAIDWOOD PARK DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	31.85		
05/24/18	1ST REAL ESTATE DIST	21,261.87	21,293.72	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	53.82		
06/07/18	MOBILE HOME DISTRIBUTION	215.36		
06/07/18	2ND REAL ESTATE DIST	49,296.36	49,565.54	DIR DEP
06/21/18	3RD REAL ESTATE DIST	23,312.06	23,312.06	DIR DEP
	TOTAL DISTRIBUTION	94,171.32		
	EXTENDED LEVY	174,414.48		
	PERCENT DISTRIBUTED	53.992833		
	BACK TAX ADJUSTMENT		53.82	
	MOBILE HOME DISTRIBUTION		215.36	
	INTEREST DISTRIBUTION		31.85	
	TOTAL ADJUSTMENTS		301.03	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
921 JOLIET PUBLIC LIBRARY DIST.  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	644.12		
05/24/18	1ST REAL ESTATE DIST	429,920.32	430,564.44	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8,574.33		
06/07/18	SPTAB REFUND ADJUSTMENT	171.73CR		
06/07/18	COURT ORDERED REFUND ADJ	45.53CR		
06/07/18	MOBILE HOME DISTRIBUTION	58.96		
06/07/18	2ND REAL ESTATE DIST	1,668,964.46	1,677,380.49	DIR DEP
06/21/18	3RD REAL ESTATE DIST	690,807.25	690,807.25	DIR DEP
	TOTAL DISTRIBUTION	2,798,752.18		
	EXTENDED LEVY	5,514,475.69		
	PERCENT DISTRIBUTED	50.752824		
	BACK TAX ADJUSTMENT		8,574.33	
	SPTAB REFUND ADJUSTMENT		171.73CR	
	COURT ORDERED REFUND ADJ		45.53CR	
	MOBILE HOME DISTRIBUTION		58.96	
	INTEREST DISTRIBUTION		644.12	
	TOTAL ADJUSTMENTS		9,060.15	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
922 CITY OF NAPERVILLE LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,443.08		
05/24/18	1ST REAL ESTATE DIST	963,196.17	964,639.25	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	929.69		
06/07/18	SPTAB REFUND ADJUSTMENT	441.99CR		
06/07/18	2ND REAL ESTATE DIST	1,248,390.54	1,248,878.24	DIR DEP
06/21/18	3RD REAL ESTATE DIST	431,302.99	431,302.99	DIR DEP
	TOTAL DISTRIBUTION	2,644,820.48		
	EXTENDED LEVY	4,761,748.11		
	PERCENT DISTRIBUTED	55.543057		
	BACK TAX ADJUSTMENT		929.69	
	SPTAB REFUND ADJUSTMENT		441.99CR	
	INTEREST DISTRIBUTION		1,443.08	
	TOTAL ADJUSTMENTS		1,930.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
923 VILLAGE OF PARK FOREST LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	41.23		
05/24/18	1ST REAL ESTATE DIST	27,519.26	27,560.49	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	6,446.54		
06/07/18	SPTAB REFUND ADJUSTMENT	3,412.95CR		
06/07/18	2ND REAL ESTATE DIST	97,054.49	100,088.08	DIR DEP
06/21/18	3RD REAL ESTATE DIST	22,604.49	22,604.49	DIR DEP
	TOTAL DISTRIBUTION	150,253.06		
	EXTENDED LEVY	338,291.83		
	PERCENT DISTRIBUTED	44.415219		
	BACK TAX ADJUSTMENT		6,446.54	
	SPTAB REFUND ADJUSTMENT		3,412.95CR	
	INTEREST DISTRIBUTION		41.23	
	TOTAL ADJUSTMENTS		3,074.82	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
925 VILLAGE OF TINLEY PARK LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	223.22		
05/24/18	1ST REAL ESTATE DIST	148,987.15	149,210.37	DIR DEP
06/07/18	2ND REAL ESTATE DIST	384,271.56	384,271.56	DIR DEP
06/21/18	3RD REAL ESTATE DIST	163,950.11	163,950.11	DIR DEP
	TOTAL DISTRIBUTION	697,432.04		
	EXTENDED LEVY	1,348,610.88		
	PERCENT DISTRIBUTED	51.714846		
	INTEREST DISTRIBUTION		223.22	
	TOTAL ADJUSTMENTS		223.22	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
926 PLAINFIELD PUB LIB DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	677.05		
05/24/18	1ST REAL ESTATE DIST	451,900.10	452,577.15	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,096.73		
06/07/18	SPTAB REFUND ADJUSTMENT	90.52CR		
06/07/18	2ND REAL ESTATE DIST	1,070,706.60	1,071,712.81	DIR DEP
06/21/18	3RD REAL ESTATE DIST	307,285.76	307,285.76	DIR DEP
	TOTAL DISTRIBUTION	1,831,575.72		
	EXTENDED LEVY	3,539,162.39		
	PERCENT DISTRIBUTED	51.751672		
	BACK TAX ADJUSTMENT		1,096.73	
	SPTAB REFUND ADJUSTMENT		90.52CR	
	INTEREST DISTRIBUTION		677.05	
	TOTAL ADJUSTMENTS		1,683.26	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
928 VILLAGE OF CRETE TIF 2  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	97.79		
05/24/18	1ST REAL ESTATE DIST	65,270.04	65,367.83	DIR DEP
06/07/18	2ND REAL ESTATE DIST	72,260.90	72,260.90	DIR DEP
06/21/18	3RD REAL ESTATE DIST	126,044.31	126,044.31	DIR DEP
	TOTAL DISTRIBUTION	263,673.04		
	EXTENDED LEVY	545,489.28		
	PERCENT DISTRIBUTED	48.336979		
	INTEREST DISTRIBUTION		97.79	
	TOTAL ADJUSTMENTS		97.79	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
935 VIL. OF UNIVERSITY PARK TIF 3  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	MISCELLANEOUS ADJUSTMENT	7,678.49CR		
06/07/18	2ND REAL ESTATE DIST	438,695.86	431,017.37	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,630.15	2,630.15	DIR DEP
	TOTAL DISTRIBUTION	433,647.52		
	EXTENDED LEVY	881,149.65		
	PERCENT DISTRIBUTED	49.213833		
	MISCELLANEOUS ADJUSTMENT		7,678.49CR	
	TOTAL ADJUSTMENTS		7,678.49CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
938 VILLAGE OF BOLINGBROOK TIF 2  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	28.57		
05/24/18	1ST REAL ESTATE DIST	19,070.42	19,098.99	DIR DEP
06/07/18	2ND REAL ESTATE DIST	55,024.44	55,024.44	DIR DEP
06/21/18	3RD REAL ESTATE DIST	20,097.81	20,097.81	DIR DEP
	TOTAL DISTRIBUTION	94,221.24		
	EXTENDED LEVY	193,971.24		
	PERCENT DISTRIBUTED	48.574850		
	INTEREST DISTRIBUTION		28.57	
	TOTAL ADJUSTMENTS		28.57	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
939 VILLAGE OF BOLINGBROOK TIF 3  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	32.76		
05/24/18	1ST REAL ESTATE DIST	21,867.66	21,900.42	DIR DEP
06/07/18	2ND REAL ESTATE DIST	578,205.59	578,205.59	DIR DEP
06/21/18	3RD REAL ESTATE DIST	221,415.71	221,415.71	DIR DEP
	TOTAL DISTRIBUTION	821,521.72		
	EXTENDED LEVY	1,651,048.95		
	PERCENT DISTRIBUTED	49.757562		
	INTEREST DISTRIBUTION		32.76	
	TOTAL ADJUSTMENTS		32.76	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
942 CRETE PUBLIC LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	335.02		
05/24/18	1ST REAL ESTATE DIST	223,610.45	223,945.47	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	393.55		
06/07/18	SPTAB REFUND ADJUSTMENT	624.06CR		
06/07/18	MOBILE HOME DISTRIBUTION	2,862.26		
06/07/18	2ND REAL ESTATE DIST	483,355.29	485,987.04	DIR DEP
06/21/18	3RD REAL ESTATE DIST	182,521.05		
06/21/18	3RD REAL ESTATE DIST	182,521.05	182,521.05	DIR DEP
	TOTAL DISTRIBUTION	892,453.56		
	EXTENDED LEVY	1,769,450.27		
	PERCENT DISTRIBUTED	50.436769		
	BACK TAX ADJUSTMENT		393.55	
	SPTAB REFUND ADJUSTMENT		624.06CR	
	MOBILE HOME DISTRIBUTION		2,862.26	
	INTEREST DISTRIBUTION		335.02	
	TOTAL ADJUSTMENTS		2,966.77	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
943 NANCY L MCCONATHY PUBLIC LIB DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/21/18	3RD REAL ESTATE DIST	49.99	49.99	DIR DEP
	TOTAL DISTRIBUTION	49.99		
	EXTENDED LEVY	99.98		
	PERCENT DISTRIBUTED	50.000000		

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
944 OSWEGO PUBLIC LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	43.62		
05/24/18	1ST REAL ESTATE DIST	29,113.77	29,157.39	DIR DEP
06/07/18	2ND REAL ESTATE DIST	59,974.79	59,974.79	DIR DEP
06/21/18	3RD REAL ESTATE DIST	21,803.41	21,803.41	DIR DEP
	TOTAL DISTRIBUTION	110,935.59		
	EXTENDED LEVY	215,308.25		
	PERCENT DISTRIBUTED	51.524077		
	INTEREST DISTRIBUTION		43.62	
	TOTAL ADJUSTMENTS		43.62	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
945 VIL WOODRIDGE PUB LIB.  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	10.81		
05/24/18	1ST REAL ESTATE DIST	7,216.77	7,227.58	DIR DEP
06/07/18	2ND REAL ESTATE DIST	64,868.31	64,868.31	DIR DEP
06/21/18	3RD REAL ESTATE DIST	71,504.99	71,504.99	DIR DEP
	TOTAL DISTRIBUTION	143,600.88		
	EXTENDED LEVY	252,087.51		
	PERCENT DISTRIBUTED	56.964694		
	INTEREST DISTRIBUTION		10.81	
	TOTAL ADJUSTMENTS		10.81	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
946 BEECHER COMMUNITY LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	52.34		
05/24/18	1ST REAL ESTATE DIST	34,933.36	34,985.70	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	276.64		
06/07/18	SPTAB REFUND ADJUSTMENT	58.62CR		
06/07/18	MOBILE HOME DISTRIBUTION	31.32		
06/07/18	2ND REAL ESTATE DIST	82,072.90	82,322.24	DIR DEP
06/21/18	3RD REAL ESTATE DIST	39,350.90	39,350.90	DIR DEP
	TOTAL DISTRIBUTION	156,658.84		
	EXTENDED LEVY	300,007.05		
	PERCENT DISTRIBUTED	52.218386		
	BACK TAX ADJUSTMENT		276.64	
	SPTAB REFUND ADJUSTMENT		58.62CR	
	MOBILE HOME DISTRIBUTION		31.32	
	INTEREST DISTRIBUTION		52.34	
	TOTAL ADJUSTMENTS		301.68	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
948 WHITE OAK LIBRARY DISTRICT  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	721.44		
05/24/18	1ST REAL ESTATE DIST	481,531.86	482,253.30	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	4,470.77		
06/07/18	SPTAB REFUND ADJUSTMENT	403.98CR		
06/07/18	COURT ORDERED REFUND ADJ	57.66CR		
06/07/18	MOBILE HOME DISTRIBUTION	75.62		
06/07/18	2ND REAL ESTATE DIST	1,927,187.74	1,931,272.49	DIR DEP
06/21/18	3RD REAL ESTATE DIST	619,188.60	619,188.60	DIR DEP
	TOTAL DISTRIBUTION	3,032,714.39		
	EXTENDED LEVY	5,901,001.78		
	PERCENT DISTRIBUTED	51.393212		
	BACK TAX ADJUSTMENT		4,470.77	
	SPTAB REFUND ADJUSTMENT		403.98CR	
	COURT ORDERED REFUND ADJ		57.66CR	
	MOBILE HOME DISTRIBUTION		75.62	
	INTEREST DISTRIBUTION		721.44	
	TOTAL ADJUSTMENTS		4,806.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
950 FOUNTAINDALE PUBLIC LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	1,229.75		
05/24/18	1ST REAL ESTATE DIST	820,806.02	822,035.77	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	266.36		
06/07/18	SPTAB REFUND ADJUSTMENT	2,006.69CR		
06/07/18	2ND REAL ESTATE DIST	3,274,080.41	3,272,340.08	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,342,163.46	1,342,163.46	DIR DEP
	TOTAL DISTRIBUTION	5,436,539.31		
	EXTENDED LEVY	10,769,071.67		
	PERCENT DISTRIBUTED	50.482896		
	BACK TAX ADJUSTMENT		266.36	
	SPTAB REFUND ADJUSTMENT		2,006.69CR	
	INTEREST DISTRIBUTION		1,229.75	
	TOTAL ADJUSTMENTS		510.58CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
951 WILMINGTON PUB LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	107.71		
05/24/18	1ST REAL ESTATE DIST	71,889.90	71,997.61	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	304.00		
06/07/18	MOBILE HOME DISTRIBUTION	63.12		
06/07/18	2ND REAL ESTATE DIST	193,216.38	193,583.50	DIR DEP
06/21/18	3RD REAL ESTATE DIST	91,393.65	91,393.65	DIR DEP
	TOTAL DISTRIBUTION	356,974.76		
	EXTENDED LEVY	671,278.87		
	PERCENT DISTRIBUTED	53.178310		
	BACK TAX ADJUSTMENT		304.00	
	MOBILE HOME DISTRIBUTION		63.12	
	INTEREST DISTRIBUTION		107.71	
	TOTAL ADJUSTMENTS		474.83	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
953 MANHATTAN-ELWOOD PUBLIC LIBRARY DIST.  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	132.51		
05/24/18	1ST REAL ESTATE DIST	88,442.58	88,575.09	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	706.38		
06/07/18	SPTAB REFUND ADJUSTMENT	684.37CR		
06/07/18	MOBILE HOME DISTRIBUTION	140.53		
06/07/18	2ND REAL ESTATE DIST	237,360.15	237,522.69	DIR DEP
06/21/18	3RD REAL ESTATE DIST	107,714.56	107,714.56	DIR DEP
	TOTAL DISTRIBUTION	433,812.34		
	EXTENDED LEVY	823,285.74		
	PERCENT DISTRIBUTED	52.692803		
	BACK TAX ADJUSTMENT		706.38	
	SPTAB REFUND ADJUSTMENT		684.37CR	
	MOBILE HOME DISTRIBUTION		140.53	
	INTEREST DISTRIBUTION		132.51	
	TOTAL ADJUSTMENTS		295.05	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
954 NEW LENOX PUBLIC LIBRARY DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	593.33		
05/24/18	1ST REAL ESTATE DIST	396,025.77	396,619.10	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	276.35		
06/07/18	2ND REAL ESTATE DIST	838,017.20	838,293.55	DIR DEP
06/21/18	3RD REAL ESTATE DIST	321,824.87	321,824.87	DIR DEP
	TOTAL DISTRIBUTION	1,556,737.52		
	EXTENDED LEVY	2,959,653.78		
	PERCENT DISTRIBUTED	52.598636		
	BACK TAX ADJUSTMENT		276.35	
	INTEREST DISTRIBUTION		593.33	
	TOTAL ADJUSTMENTS		869.68	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
955 PEOTONE PUB LIB DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	11.80CR		
05/24/18	INTEREST DISTRIBUTION	100.26		
05/24/18	1ST REAL ESTATE DIST	66,917.88	67,006.34	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8.31		
06/07/18	SPTAB REFUND ADJUSTMENT	99.72CR		
06/07/18	MOBILE HOME DISTRIBUTION	314.33		
06/07/18	2ND REAL ESTATE DIST	140,764.20	140,987.12	DIR DEP
06/21/18	3RD REAL ESTATE DIST	72,154.47	72,154.47	DIR DEP
	TOTAL DISTRIBUTION	280,147.93		
	EXTENDED LEVY	525,963.98		
	PERCENT DISTRIBUTED	53.263710		
	BACK TAX ADJUSTMENT		8.31	
	SPTAB REFUND ADJUSTMENT		111.52CR	
	MOBILE HOME DISTRIBUTION		314.33	
	INTEREST DISTRIBUTION		100.26	
	TOTAL ADJUSTMENTS		311.38	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
956 MOKENA COMMUNITY LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	538.81		
05/24/18	1ST REAL ESTATE DIST	359,633.18	360,171.99	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	242.24CR		
06/07/18	SPTAB REFUND ADJUSTMENT	50.79CR		
06/07/18	2ND REAL ESTATE DIST	697,232.72	696,939.69	DIR DEP
06/21/18	3RD REAL ESTATE DIST	279,470.10	279,470.10	DIR DEP
	TOTAL DISTRIBUTION	1,336,581.78		
	EXTENDED LEVY	2,495,139.90		
	PERCENT DISTRIBUTED	53.567408		
	BACK TAX ADJUSTMENT		242.24CR	
	SPTAB REFUND ADJUSTMENT		50.79CR	
	INTEREST DISTRIBUTION		538.81	
	TOTAL ADJUSTMENTS		245.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
958 FRANKFORT PUB LIB DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	516.82		
05/24/18	1ST REAL ESTATE DIST	344,952.20	345,469.02	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	259.02		
06/07/18	SPTAB REFUND ADJUSTMENT	311.94CR		
06/07/18	MOBILE HOME DISTRIBUTION	1,160.12		
06/07/18	2ND REAL ESTATE DIST	622,604.67	623,711.87	DIR DEP
06/21/18	3RD REAL ESTATE DIST	243,951.09	243,951.09	DIR DEP
	TOTAL DISTRIBUTION	1,213,131.98		
	EXTENDED LEVY	2,281,779.71		
	PERCENT DISTRIBUTED	53.166042		
	BACK TAX ADJUSTMENT		259.02	
	SPTAB REFUND ADJUSTMENT		311.94CR	
	MOBILE HOME DISTRIBUTION		1,160.12	
	INTEREST DISTRIBUTION		516.82	
	TOTAL ADJUSTMENTS		1,624.02	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
959 MANTENO PUBLIC LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.62		
05/24/18	1ST REAL ESTATE DIST	410.12	410.74	DIR DEP
06/07/18	MOBILE HOME DISTRIBUTION	1.48		
06/07/18	2ND REAL ESTATE DIST	547.30	548.78	DIR DEP
06/21/18	3RD REAL ESTATE DIST	478.48	478.48	DIR DEP
	TOTAL DISTRIBUTION	1,438.00		
	EXTENDED LEVY	2,208.14		
	PERCENT DISTRIBUTED	65.122682		
	MOBILE HOME DISTRIBUTION		1.48	
	INTEREST DISTRIBUTION		0.62	
	TOTAL ADJUSTMENTS		2.10	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
960 UNIVERSITY PARK PUB LIBRARY DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	67.93		
05/24/18	1ST REAL ESTATE DIST	45,341.92	45,409.85	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	3,905.01		
06/07/18	SPTAB REFUND ADJUSTMENT	2,241.79CR		
06/07/18	2ND REAL ESTATE DIST	161,631.53	163,294.75	DIR DEP
06/21/18	SPTAB REFUND ADJUSTMENT	684.72		
06/21/18	3RD REAL ESTATE DIST	41,083.91	41,768.63	DIR DEP
	TOTAL DISTRIBUTION	250,473.23		
	EXTENDED LEVY	537,173.63		
	PERCENT DISTRIBUTED	46.627983		
	BACK TAX ADJUSTMENT		3,905.01	
	SPTAB REFUND ADJUSTMENT		1,557.07CR	
	INTEREST DISTRIBUTION		67.93	
	TOTAL ADJUSTMENTS		2,415.87	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
961 STEGER-SO CHICAGO HTS PUB LIB  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	18.38		
05/24/18	1ST REAL ESTATE DIST	12,267.86	12,286.24	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	290.29CR		
06/07/18	SPTAB REFUND ADJUSTMENT	122.56CR		
06/07/18	COURT ORDERED REFUND ADJ	0.90CR		
06/07/18	2ND REAL ESTATE DIST	39,113.68	38,699.93	DIR DEP
06/21/18	3RD REAL ESTATE DIST	12,228.99	12,228.99	DIR DEP
	TOTAL DISTRIBUTION	63,215.16		
	EXTENDED LEVY	130,336.42		
	PERCENT DISTRIBUTED	48.501531		
	BACK TAX ADJUSTMENT		290.29CR	
	SPTAB REFUND ADJUSTMENT		122.56CR	
	COURT ORDERED REFUND ADJ		0.90CR	
	INTEREST DISTRIBUTION		18.38	
	TOTAL ADJUSTMENTS		395.37CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
962 THREE RIVERS PUBLIC LIBRARY DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	60.67		
05/24/18	1ST REAL ESTATE DIST	40,491.25	40,551.92	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	10.14		
06/07/18	SPTAB REFUND ADJUSTMENT	90.85CR		
06/07/18	MOBILE HOME DISTRIBUTION	2.50		
06/07/18	2ND REAL ESTATE DIST	315,623.37	315,545.16	DIR DEP
06/21/18	3RD REAL ESTATE DIST	62,804.01	62,804.01	DIR DEP
	TOTAL DISTRIBUTION	418,901.09		
	EXTENDED LEVY	818,780.87		
	PERCENT DISTRIBUTED	51.161562		
	BACK TAX ADJUSTMENT		10.14	
	SPTAB REFUND ADJUSTMENT		90.85CR	
	MOBILE HOME DISTRIBUTION		2.50	
	INTEREST DISTRIBUTION		60.67	
	TOTAL ADJUSTMENTS		17.54CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
963 SHOREWOOD TROY LIBRARY DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	184.79		
05/24/18	1ST REAL ESTATE DIST	123,337.90	123,522.69	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	89.53CR		
06/07/18	MOBILE HOME DISTRIBUTION	446.51		
06/07/18	2ND REAL ESTATE DIST	311,492.67	311,849.65	DIR DEP
06/21/18	3RD REAL ESTATE DIST	132,349.21	132,349.21	DIR DEP
	TOTAL DISTRIBUTION	567,721.55		
	EXTENDED LEVY	1,070,732.30		
	PERCENT DISTRIBUTED	53.021801		
	BACK TAX ADJUSTMENT		89.53CR	
	MOBILE HOME DISTRIBUTION		446.51	
	INTEREST DISTRIBUTION		184.79	
	TOTAL ADJUSTMENTS		541.77	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
965 FOSSIL RIDGE PUBLIC LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	37.84		
05/24/18	1ST REAL ESTATE DIST	25,253.12	25,290.96	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	47.38		
06/07/18	MOBILE HOME DISTRIBUTION	218.86		
06/07/18	2ND REAL ESTATE DIST	57,567.27	57,833.51	DIR DEP
06/21/18	3RD REAL ESTATE DIST	287,594.00	287,594.00	DIR DEP
	TOTAL DISTRIBUTION	370,718.47		
	EXTENDED LEVY	765,640.21		
	PERCENT DISTRIBUTED	48.419409		
	BACK TAX ADJUSTMENT		47.38	
	MOBILE HOME DISTRIBUTION		218.86	
	INTEREST DISTRIBUTION		37.84	
	TOTAL ADJUSTMENTS		304.08	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
966 HOMER TWP PUBLIC LIBRARY  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	466.67		
05/24/18	1ST REAL ESTATE DIST	311,481.39	311,948.06	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	1,167.15CR		
06/07/18	SPTAB REFUND ADJUSTMENT	118.96CR		
06/07/18	MOBILE HOME DISTRIBUTION	33.88		
06/07/18	2ND REAL ESTATE DIST	621,190.96	619,938.73	DIR DEP
06/21/18	3RD REAL ESTATE DIST	257,761.09	257,761.09	DIR DEP
	TOTAL DISTRIBUTION	1,189,647.88		
	EXTENDED LEVY	2,278,373.94		
	PERCENT DISTRIBUTED	52.214777		
	BACK TAX ADJUSTMENT		1,167.15CR	
	SPTAB REFUND ADJUSTMENT		118.96CR	
	MOBILE HOME DISTRIBUTION		33.88	
	INTEREST DISTRIBUTION		466.67	
	TOTAL ADJUSTMENTS		785.56CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
971 BONNIE BRAE FOREST MANOR SANI DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	12.19		
05/24/18	1ST REAL ESTATE DIST	8,136.97	8,149.16	DIR DEP
06/07/18	2ND REAL ESTATE DIST	21,461.26	21,461.26	DIR DEP
06/21/18	3RD REAL ESTATE DIST	4,768.99	4,768.99	DIR DEP
	TOTAL DISTRIBUTION	34,379.41		
	EXTENDED LEVY	66,604.98		
	PERCENT DISTRIBUTED	51.616876		
	INTEREST DISTRIBUTION		12.19	
	TOTAL ADJUSTMENTS		12.19	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
972 LOCKPORT HEIGHTS SANITARY DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.78		
05/24/18	1ST REAL ESTATE DIST	1,852.80	1,855.58	DIR DEP
06/07/18	2ND REAL ESTATE DIST	4,889.65	4,889.65	DIR DEP
06/21/18	3RD REAL ESTATE DIST	806.71	806.71	DIR DEP
	TOTAL DISTRIBUTION	7,551.94		
	EXTENDED LEVY	15,311.00		
	PERCENT DISTRIBUTED	49.323623		
	INTEREST DISTRIBUTION		2.78	
	TOTAL ADJUSTMENTS		2.78	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
974 OAK HIGHLANDS-INGALLS PARK SAN DIST.  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6.26		
05/24/18	1ST REAL ESTATE DIST	4,180.90	4,187.16	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	67.56		
06/07/18	SPTAB REFUND ADJUSTMENT	12.88CR		
06/07/18	MOBILE HOME DISTRIBUTION	0.97		
06/07/18	2ND REAL ESTATE DIST	12,062.97	12,118.62	DIR DEP
06/21/18	3RD REAL ESTATE DIST	3,961.04	3,961.04	DIR DEP
	TOTAL DISTRIBUTION	20,266.82		
	EXTENDED LEVY	41,648.09		
	PERCENT DISTRIBUTED	48.662063		
	BACK TAX ADJUSTMENT		67.56	
	SPTAB REFUND ADJUSTMENT		12.88CR	
	MOBILE HOME DISTRIBUTION		0.97	
	INTEREST DISTRIBUTION		6.26	
	TOTAL ADJUSTMENTS		61.91	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
975 STEGER TIF 3  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3.07		
05/24/18	1ST REAL ESTATE DIST	2,046.40	2,049.47	DIR DEP
06/07/18	2ND REAL ESTATE DIST	3,543.76	3,543.76	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,196.06	2,196.06	DIR DEP
	TOTAL DISTRIBUTION	7,789.29		
	EXTENDED LEVY	19,352.03		
	PERCENT DISTRIBUTED	40.250506		
	INTEREST DISTRIBUTION		3.07	
	TOTAL ADJUSTMENTS		3.07	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
976 VILLAGE OF ROMEOVILLE TIF 2  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	37.58		
05/24/18	1ST REAL ESTATE DIST	25,084.05	25,121.63	DIR DEP
06/07/18	2ND REAL ESTATE DIST	43,284.21	43,284.21	DIR DEP
06/21/18	3RD REAL ESTATE DIST	192,765.39	192,765.39	DIR DEP
	TOTAL DISTRIBUTION	261,171.23		
	EXTENDED LEVY	524,286.18		
	PERCENT DISTRIBUTED	49.814631		
	INTEREST DISTRIBUTION		37.58	
	TOTAL ADJUSTMENTS		37.58	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
977 VIL OF STEGER TIF 2  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	25.32		
05/24/18	1ST REAL ESTATE DIST	16,896.69	16,922.01	DIR DEP
06/07/18	2ND REAL ESTATE DIST	10,811.81	10,811.81	DIR DEP
06/21/18	3RD REAL ESTATE DIST	31,090.13	31,090.13	DIR DEP
	TOTAL DISTRIBUTION	58,823.95		
	EXTENDED LEVY	100,843.48		
	PERCENT DISTRIBUTED	58.331931		
	INTEREST DISTRIBUTION		25.32	
	TOTAL ADJUSTMENTS		25.32	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
979 REED TWP MOSQUITO ABATEMENT DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	6.43		
05/24/18	1ST REAL ESTATE DIST	4,293.96	4,300.39	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	9.83CR		
06/07/18	MOBILE HOME DISTRIBUTION	42.17		
06/07/18	2ND REAL ESTATE DIST	9,793.45	9,825.79	DIR DEP
06/21/18	3RD REAL ESTATE DIST	61,197.73	61,197.73	DIR DEP
	TOTAL DISTRIBUTION	75,323.91		
	EXTENDED LEVY	159,559.29		
	PERCENT DISTRIBUTED	47.207473		
	BACK TAX ADJUSTMENT		9.83CR	
	MOBILE HOME DISTRIBUTION		42.17	
	INTEREST DISTRIBUTION		6.43	
	TOTAL ADJUSTMENTS		38.77	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
981 PRESTON HTS ST LIGHTING DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	0.83		
05/24/18	1ST REAL ESTATE DIST	553.61	554.44	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	8.00CR		
06/07/18	2ND REAL ESTATE DIST	1,066.22	1,058.22	DIR DEP
06/21/18	3RD REAL ESTATE DIST	572.73	572.73	DIR DEP
	TOTAL DISTRIBUTION	2,185.39		
	EXTENDED LEVY	4,463.34		
	PERCENT DISTRIBUTED	48.963108		
	BACK TAX ADJUSTMENT		8.00CR	
	INTEREST DISTRIBUTION		0.83	
	TOTAL ADJUSTMENTS		7.17CR	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
982 EAST JOLIET STREET LIGHTING DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	2.48		
05/24/18	1ST REAL ESTATE DIST	1,651.96	1,654.44	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	141.38		
06/07/18	MOBILE HOME DISTRIBUTION	0.29		
06/07/18	2ND REAL ESTATE DIST	6,525.92	6,667.59	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,252.20	2,252.20	DIR DEP
	TOTAL DISTRIBUTION	10,574.23		
	EXTENDED LEVY	22,514.65		
	PERCENT DISTRIBUTED	46.965997		
	BACK TAX ADJUSTMENT		141.38	
	MOBILE HOME DISTRIBUTION		0.29	
	INTEREST DISTRIBUTION		2.48	
	TOTAL ADJUSTMENTS		144.15	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
983 EAST MORELAND STREET LIGHTING DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	3.16		
05/24/18	1ST REAL ESTATE DIST	2,106.36	2,109.52	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	112.03		
06/07/18	SPTAB REFUND ADJUSTMENT	7.92CR		
06/07/18	2ND REAL ESTATE DIST	5,182.23	5,286.34	DIR DEP
06/21/18	3RD REAL ESTATE DIST	2,411.13	2,411.13	DIR DEP
	TOTAL DISTRIBUTION	9,806.99		
	EXTENDED LEVY	20,012.20		
	PERCENT DISTRIBUTED	49.005056		
	BACK TAX ADJUSTMENT		112.03	
	SPTAB REFUND ADJUSTMENT		7.92CR	
	INTEREST DISTRIBUTION		3.16	
	TOTAL ADJUSTMENTS		107.27	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
991 ROMEO MOSQUITO ABATEMENT DIST  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	4.89		
05/24/18	1ST REAL ESTATE DIST	3,263.25	3,268.14	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2.88CR		
06/07/18	SPTAB REFUND ADJUSTMENT	1.71CR		
06/07/18	2ND REAL ESTATE DIST	24,868.69	24,864.10	DIR DEP
06/21/18	3RD REAL ESTATE DIST	3,410.64	3,410.64	DIR DEP
	TOTAL DISTRIBUTION	31,542.88		
	EXTENDED LEVY	62,645.06		
	PERCENT DISTRIBUTED	50.351743		
	BACK TAX ADJUSTMENT		2.88CR	
	SPTAB REFUND ADJUSTMENT		1.71CR	
	INTEREST DISTRIBUTION		4.89	
	TOTAL ADJUSTMENTS		0.30	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
995 VILLAGE OF ROMEOVILLE TIF 1  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	702.26		
05/24/18	1ST REAL ESTATE DIST	468,732.06	469,434.32	DIR DEP
06/07/18	2ND REAL ESTATE DIST	863,183.23	863,183.23	DIR DEP
06/21/18	3RD REAL ESTATE DIST	513,041.84	513,041.84	DIR DEP
	TOTAL DISTRIBUTION	1,845,659.39		
	EXTENDED LEVY	3,558,804.89		
	PERCENT DISTRIBUTED	51.861775		
	INTEREST DISTRIBUTION		702.26	
	TOTAL ADJUSTMENTS		702.26	

WTR226R

STEVE WEBER, WILL COUNTY TREASURER  
999 WILL COUNTY TAX FUNDS  
2017 LEVY

06/18/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	SPTAB REFUND ADJUSTMENT	64.38CR		
05/24/18	INTEREST DISTRIBUTION	20,863.11		
05/24/18	1ST REAL ESTATE DIST	13,925,246.70	13,946,045.43	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	53,639.01		
06/07/18	SPTAB REFUND ADJUSTMENT	14,756.40CR		
06/07/18	COURT ORDERED REFUND ADJ	240.45CR		
06/07/18	MOBILE HOME DISTRIBUTION	12,037.86		
06/07/18	2ND REAL ESTATE DIST	34,898,198.08	34,948,878.10	DIR DEP
06/21/18	SPTAB REFUND ADJUSTMENT	538.71		
06/21/18	COURT ORDERED REFUND ADJ	4.28CR		
06/21/18	3RD REAL ESTATE DIST	14,338,999.98	14,339,534.41	DIR DEP
	TOTAL DISTRIBUTION	63,234,457.94		
	EXTENDED LEVY	121,381,964.83		
	PERCENT DISTRIBUTED	52.095431		
	BACK TAX ADJUSTMENT		53,639.01	
	SPTAB REFUND ADJUSTMENT		14,282.07CR	
	COURT ORDERED REFUND ADJ		244.73CR	
	MOBILE HOME DISTRIBUTION		12,037.86	
	INTEREST DISTRIBUTION		20,863.11	
	TOTAL ADJUSTMENTS		72,013.18	