

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	23,180.26		
07/19/18	SPTAB REFUND ADJUSTMENT	274.06CR		
07/19/18	COURT ORDERED REFUND ADJ	442.95CR		
07/19/18	MOBILE HOME DISTRIBUTION	38.78		
07/19/18	4TH REAL ESTATE DIST	625,113.52	647,615.55	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	1,121.17CR		
08/16/18	COURT ORDERED REFUND ADJ	185.51CR		
08/16/18	5TH REAL ESTATE DIST	928,141.97	926,835.29	DIR DEP
	TOTAL DISTRIBUTION	21,604,769.22		
	EXTENDED LEVY	38,425,739.20		
	PERCENT DISTRIBUTED	56.224732		
	BACK TAX ADJUSTMENT		40,160.82	
	SPTAB REFUND ADJUSTMENT		5,842.10CR	
	COURT ORDERED REFUND ADJ		704.61CR	
	MOBILE HOME DISTRIBUTION		3,849.49	
	INTEREST DISTRIBUTION		6,600.12	
	TOTAL ADJUSTMENTS		44,063.72	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,001.25	3,001.25	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,151.86	2,151.86	DIR DEP
	TOTAL DISTRIBUTION	58,431.11		
	EXTENDED LEVY	94,772.95		
	PERCENT DISTRIBUTED	61.653784		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	7,033.72	7,033.72	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,942.72	4,942.72	DIR DEP
	TOTAL DISTRIBUTION	135,638.81		
	EXTENDED LEVY	219,962.97		
	PERCENT DISTRIBUTED	61.664383		
	BACK TAX ADJUSTMENT		422.57	
	MOBILE HOME DISTRIBUTION		132.55	
	INTEREST DISTRIBUTION		40.18	
	TOTAL ADJUSTMENTS		595.30	

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	736.99	736.99	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,073.73	1,073.73	DIR DEP
	TOTAL DISTRIBUTION	96,310.56		
	EXTENDED LEVY	189,258.11		
	PERCENT DISTRIBUTED	50.888471		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	482.15	482.15	DIR DEP
08/16/18	5TH REAL ESTATE DIST	677.39	677.39	DIR DEP
	TOTAL DISTRIBUTION	101,692.99		
	EXTENDED LEVY	211,744.53		
	PERCENT DISTRIBUTED	48.026265		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,256.88	3,256.88	DIR DEP
08/16/18	5TH REAL ESTATE DIST	3,713.70	3,713.70	DIR DEP
	TOTAL DISTRIBUTION	91,849.53		
	EXTENDED LEVY	164,893.16		
	PERCENT DISTRIBUTED	55.702449		
	BACK TAX ADJUSTMENT		54.08	
	MOBILE HOME DISTRIBUTION		17.07	
	INTEREST DISTRIBUTION		22.75	
	TOTAL ADJUSTMENTS		93.90	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,195.93	2,195.93	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,437.79	2,437.79	DIR DEP
	TOTAL DISTRIBUTION	60,184.79		
	EXTENDED LEVY	109,216.65		
	PERCENT DISTRIBUTED	55.105874		
	BACK TAX ADJUSTMENT		55.51	
	MOBILE HOME DISTRIBUTION		11.58	
	INTEREST DISTRIBUTION		15.21	
	TOTAL ADJUSTMENTS		82.30	

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,877.47	1,877.47	DIR DEP
08/16/18	5TH REAL ESTATE DIST	3,056.80	3,056.80	DIR DEP
	TOTAL DISTRIBUTION	136,305.49		
	EXTENDED LEVY	248,442.54		
	PERCENT DISTRIBUTED	54.863989		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,936.37	3,936.37	DIR DEP
08/16/18	5TH REAL ESTATE DIST	6,638.83	6,638.83	DIR DEP
	TOTAL DISTRIBUTION	335,116.18		
	EXTENDED LEVY	625,583.83		
	PERCENT DISTRIBUTED	53.568548		
	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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	1.34		
07/19/18	4TH REAL ESTATE DIST	18,801.34	18,802.68	DIR DEP
08/16/18	5TH REAL ESTATE DIST	29,029.65	29,029.65	DIR DEP
	TOTAL DISTRIBUTION	625,354.95		
	EXTENDED LEVY	1,102,978.52		
	PERCENT DISTRIBUTED	56.696929		
	BACK TAX ADJUSTMENT		77.34	
	SPTAB REFUND ADJUSTMENT		25.09CR	
	MOBILE HOME DISTRIBUTION		216.32	
	INTEREST DISTRIBUTION		166.50	
	TOTAL ADJUSTMENTS		435.07	

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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	0.80		
07/19/18	4TH REAL ESTATE DIST	12,049.51	12,050.31	DIR DEP
08/16/18	5TH REAL ESTATE DIST	17,920.34	17,920.34	DIR DEP
	TOTAL DISTRIBUTION	394,869.09		
	EXTENDED LEVY	697,522.49		
	PERCENT DISTRIBUTED	56.610230		
	BACK TAX ADJUSTMENT		45.60	
	SPTAB REFUND ADJUSTMENT		14.82CR	
	MOBILE HOME DISTRIBUTION		127.83	
	INTEREST DISTRIBUTION		105.82	
	TOTAL ADJUSTMENTS		264.43	

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	22,637.83	22,637.83	DIR DEP
08/16/18	5TH REAL ESTATE DIST	28,150.57	28,150.57	DIR DEP
	TOTAL DISTRIBUTION	842,635.26		
	EXTENDED LEVY	1,544,268.36		
	PERCENT DISTRIBUTED	54.565338		
	BACK TAX ADJUSTMENT		297.66	
	SPTAB REFUND ADJUSTMENT		31.35CR	
	INTEREST DISTRIBUTION		241.25	
	TOTAL ADJUSTMENTS		507.56	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	17,741.65	17,741.65	DIR DEP
08/16/18	5TH REAL ESTATE DIST	21,955.45	21,955.45	DIR DEP
	TOTAL DISTRIBUTION	644,413.07		
	EXTENDED LEVY	1,176,029.06		
	PERCENT DISTRIBUTED	54.795675		
	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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	30.17CR		
07/19/18	4TH REAL ESTATE DIST	12,971.33	12,941.16	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	11.93CR		
08/16/18	5TH REAL ESTATE DIST	15,631.68	15,619.75	DIR DEP
	TOTAL DISTRIBUTION	438,532.28		
	EXTENDED LEVY	759,238.69		
	PERCENT DISTRIBUTED	57.759474		
	BACK TAX ADJUSTMENT		168.22	
	SPTAB REFUND ADJUSTMENT		96.03CR	
	INTEREST DISTRIBUTION		196.13	
	TOTAL ADJUSTMENTS		268.32	

WTR226R

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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	58.62CR		
07/19/18	4TH REAL ESTATE DIST	25,891.39	25,832.77	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	18.24CR		
08/16/18	5TH REAL ESTATE DIST	31,172.57	31,154.33	DIR DEP
	TOTAL DISTRIBUTION	872,881.93		
	EXTENDED LEVY	1,511,288.26		
	PERCENT DISTRIBUTED	57.757474		
	BACK TAX ADJUSTMENT		332.09	
	SPTAB REFUND ADJUSTMENT		173.10CR	
	INTEREST DISTRIBUTION		389.80	
	TOTAL ADJUSTMENTS		548.79	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,485.86	1,485.86	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,937.25	1,937.25	DIR DEP
	TOTAL DISTRIBUTION	45,620.70		
	EXTENDED LEVY	75,030.56		
	PERCENT DISTRIBUTED	60.802824		
	BACK TAX ADJUSTMENT		84.68	
	MOBILE HOME DISTRIBUTION		7.79	
	INTEREST DISTRIBUTION		14.23	
	TOTAL ADJUSTMENTS		106.70	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,698.19	2,698.19	DIR DEP
08/16/18	5TH REAL ESTATE DIST	3,533.79	3,533.79	DIR DEP
	TOTAL DISTRIBUTION	82,709.97		
	EXTENDED LEVY	136,138.67		
	PERCENT DISTRIBUTED	60.754207		
	BACK TAX ADJUSTMENT		154.46	
	MOBILE HOME DISTRIBUTION		14.21	
	INTEREST DISTRIBUTION		25.70	
	TOTAL ADJUSTMENTS		194.37	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	391.35	391.35	DIR DEP
08/16/18	5TH REAL ESTATE DIST	6,680.30	6,680.30	DIR DEP
	TOTAL DISTRIBUTION	34,166.37		
	EXTENDED LEVY	47,922.83		
	PERCENT DISTRIBUTED	71.294558		
	MOBILE HOME DISTRIBUTION		2.81	
	INTEREST DISTRIBUTION		10.52	
	TOTAL ADJUSTMENTS		13.33	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	508.00	508.00	DIR DEP
08/16/18	5TH REAL ESTATE DIST	7,277.31	7,277.31	DIR DEP
	TOTAL DISTRIBUTION	44,370.61		
	EXTENDED LEVY	63,771.73		
	PERCENT DISTRIBUTED	69.577240		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	6,609.60	6,609.60	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,978.91	4,978.91	DIR DEP
	TOTAL DISTRIBUTION	102,929.29		
	EXTENDED LEVY	193,430.53		
	PERCENT DISTRIBUTED	53.212535		
	BACK TAX ADJUSTMENT		309.18	
	MOBILE HOME DISTRIBUTION		66.21	
	INTEREST DISTRIBUTION		17.42	
	TOTAL ADJUSTMENTS		392.81	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	12,978.67	12,978.67	DIR DEP
08/16/18	5TH REAL ESTATE DIST	10,184.01	10,184.01	DIR DEP
	TOTAL DISTRIBUTION	221,459.21		
	EXTENDED LEVY	409,538.42		
	PERCENT DISTRIBUTED	54.075319		
	BACK TAX ADJUSTMENT		720.87	
	MOBILE HOME DISTRIBUTION		194.02	
	INTEREST DISTRIBUTION		41.35	
	TOTAL ADJUSTMENTS		956.24	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	28,741.94	28,741.94	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	12.94CR		
08/16/18	5TH REAL ESTATE DIST	38,712.48	38,699.54	DIR DEP
	TOTAL DISTRIBUTION	1,026,322.91		
	EXTENDED LEVY	1,843,703.55		
	PERCENT DISTRIBUTED	55.666373		
	BACK TAX ADJUSTMENT		2,151.29	
	SPTAB REFUND ADJUSTMENT		133.36CR	
	COURT ORDERED REFUND ADJ		27.63CR	
	MOBILE HOME DISTRIBUTION		35.81	
	INTEREST DISTRIBUTION		260.90	
	TOTAL ADJUSTMENTS		2,287.01	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	15,507.87	15,507.87	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	5.65CR		
08/16/18	5TH REAL ESTATE DIST	20,190.16	20,184.51	DIR DEP
	TOTAL DISTRIBUTION	522,821.50		
	EXTENDED LEVY	938,466.16		
	PERCENT DISTRIBUTED	55.710213		
	BACK TAX ADJUSTMENT		1,295.62	
	SPTAB REFUND ADJUSTMENT		89.96CR	
	COURT ORDERED REFUND ADJ		12.05CR	
	MOBILE HOME DISTRIBUTION		19.43	
	INTEREST DISTRIBUTION		136.94	
	TOTAL ADJUSTMENTS		1,349.98	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	7,575.09		
07/19/18	4TH REAL ESTATE DIST	31,660.18	39,235.27	DIR DEP
08/16/18	5TH REAL ESTATE DIST	90,553.49	90,553.49	DIR DEP
	TOTAL DISTRIBUTION	1,306,289.90		
	EXTENDED LEVY	2,288,602.76		
	PERCENT DISTRIBUTED	57.078053		
	BACK TAX ADJUSTMENT		7,722.24	
	SPTAB REFUND ADJUSTMENT		327.69CR	
	INTEREST DISTRIBUTION		304.07	
	TOTAL ADJUSTMENTS		7,698.62	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,759.44	1,759.44	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,333.60	2,333.60	DIR DEP
	TOTAL DISTRIBUTION	43,211.83		
	EXTENDED LEVY	70,646.87		
	PERCENT DISTRIBUTED	61.165951		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,389.00	3,389.00	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,495.00	4,495.00	DIR DEP
	TOTAL DISTRIBUTION	83,233.13		
	EXTENDED LEVY	136,079.28		
	PERCENT DISTRIBUTED	61.165175		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,787.46	3,787.46	DIR DEP
08/16/18	5TH REAL ESTATE DIST	3,699.62	3,699.62	DIR DEP
	TOTAL DISTRIBUTION	145,111.66		
	EXTENDED LEVY	256,247.02		
	PERCENT DISTRIBUTED	56.629599		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	9,557.66	9,557.66	DIR DEP
08/16/18	5TH REAL ESTATE DIST	9,323.21	9,323.21	DIR DEP
	TOTAL DISTRIBUTION	364,660.93		
	EXTENDED LEVY	642,462.02		
	PERCENT DISTRIBUTED	56.759920		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	20,225.76	20,225.76	DIR DEP
08/16/18	5TH REAL ESTATE DIST	29,721.10	29,721.10	DIR DEP
	TOTAL DISTRIBUTION	708,472.84		
	EXTENDED LEVY	1,255,830.97		
	PERCENT DISTRIBUTED	56.414665		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	30,088.55	30,088.55	DIR DEP
08/16/18	5TH REAL ESTATE DIST	41,396.80	41,396.80	DIR DEP
	TOTAL DISTRIBUTION	986,572.88		
	EXTENDED LEVY	1,744,714.22		
	PERCENT DISTRIBUTED	56.546388		
	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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	18.96CR		
07/19/18	MOBILE HOME DISTRIBUTION	0.65		
07/19/18	4TH REAL ESTATE DIST	20,139.39	20,121.08	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	5.51CR		
08/16/18	COURT ORDERED REFUND ADJ	478.02CR		
08/16/18	5TH REAL ESTATE DIST	36,717.53	36,234.00	DIR DEP
	TOTAL DISTRIBUTION	758,766.62		
	EXTENDED LEVY	1,345,217.57		
	PERCENT DISTRIBUTED	56.404750		
	BACK TAX ADJUSTMENT		689.12CR	
	SPTAB REFUND ADJUSTMENT		98.04CR	
	COURT ORDERED REFUND ADJ		478.02CR	
	MOBILE HOME DISTRIBUTION		20.61	
	INTEREST DISTRIBUTION		275.54	
	TOTAL ADJUSTMENTS		969.03CR	

WTR226R

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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	33.52CR		
07/19/18	MOBILE HOME DISTRIBUTION	2.22		
07/19/18	4TH REAL ESTATE DIST	40,990.38	40,959.08	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	9.75CR		
08/16/18	COURT ORDERED REFUND ADJ	687.84CR		
08/16/18	5TH REAL ESTATE DIST	73,061.59	72,364.00	DIR DEP
	TOTAL DISTRIBUTION	1,500,838.13		
	EXTENDED LEVY	2,654,871.07		
	PERCENT DISTRIBUTED	56.531488		
	BACK TAX ADJUSTMENT		1,283.94CR	
	SPTAB REFUND ADJUSTMENT		174.08CR	
	COURT ORDERED REFUND ADJ		687.84CR	
	MOBILE HOME DISTRIBUTION		70.94	
	INTEREST DISTRIBUTION		544.94	
	TOTAL ADJUSTMENTS		1,529.98CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,363.54	1,363.54	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,469.55	2,469.55	DIR DEP
	TOTAL DISTRIBUTION	67,355.16		
	EXTENDED LEVY	114,497.29		
	PERCENT DISTRIBUTED	58.826859		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,493.33	3,493.33	DIR DEP
08/16/18	5TH REAL ESTATE DIST	6,331.37	6,331.37	DIR DEP
	TOTAL DISTRIBUTION	173,455.12		
	EXTENDED LEVY	294,424.44		
	PERCENT DISTRIBUTED	58.913288		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	5,814.87	5,814.87	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,744.12	4,744.12	DIR DEP
	TOTAL DISTRIBUTION	130,522.51		
	EXTENDED LEVY	224,112.25		
	PERCENT DISTRIBUTED	58.239792		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	18,543.95	18,543.95	DIR DEP
08/16/18	5TH REAL ESTATE DIST	15,494.80	15,494.80	DIR DEP
	TOTAL DISTRIBUTION	414,091.50		
	EXTENDED LEVY	713,977.64		
	PERCENT DISTRIBUTED	57.997824		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	32,832.83	32,832.83	DIR DEP
08/16/18	5TH REAL ESTATE DIST	50,429.78	50,429.78	DIR DEP
	TOTAL DISTRIBUTION	1,213,875.02		
	EXTENDED LEVY	2,131,233.78		
	PERCENT DISTRIBUTED	56.956446		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	42,159.27	42,159.27	DIR DEP
08/16/18	5TH REAL ESTATE DIST	63,574.32	63,574.32	DIR DEP
	TOTAL DISTRIBUTION	1,551,645.98		
	EXTENDED LEVY	2,733,633.84		
	PERCENT DISTRIBUTED	56.761295		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	3,395.34		
07/19/18	COURT ORDERED REFUND ADJ	548.05CR		
07/19/18	4TH REAL ESTATE DIST	1,790.07	4,637.36	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,266.41	2,266.41	DIR DEP
	TOTAL DISTRIBUTION	64,199.90		
	EXTENDED LEVY	105,668.10		
	PERCENT DISTRIBUTED	60.756179		
	BACK TAX ADJUSTMENT		3,867.99	
	COURT ORDERED REFUND ADJ		548.05CR	
	MOBILE HOME DISTRIBUTION		5.09	
	INTEREST DISTRIBUTION		19.40	
	TOTAL ADJUSTMENTS		3,344.43	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	7,546.85		
07/19/18	COURT ORDERED REFUND ADJ	1,217.29CR		
07/19/18	4TH REAL ESTATE DIST	3,688.33	10,017.89	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,830.08	4,830.08	DIR DEP
	TOTAL DISTRIBUTION	132,774.58		
	EXTENDED LEVY	216,295.82		
	PERCENT DISTRIBUTED	61.385643		
	BACK TAX ADJUSTMENT		8,597.42	
	COURT ORDERED REFUND ADJ		1,217.29CR	
	MOBILE HOME DISTRIBUTION		11.32	
	INTEREST DISTRIBUTION		39.87	
	TOTAL ADJUSTMENTS		7,431.32	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	155.93		
07/19/18	COURT ORDERED REFUND ADJ	68.14CR		
07/19/18	MOBILE HOME DISTRIBUTION	27.12		
07/19/18	4TH REAL ESTATE DIST	26,695.32	26,810.23	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	993.15CR		
08/16/18	5TH REAL ESTATE DIST	11,533.91	10,540.76	DIR DEP
	TOTAL DISTRIBUTION	353,107.05		
	EXTENDED LEVY	646,416.01		
	PERCENT DISTRIBUTED	54.625356		
	BACK TAX ADJUSTMENT		2,492.86	
	SPTAB REFUND ADJUSTMENT		2,326.19CR	
	COURT ORDERED REFUND ADJ		68.14CR	
	MOBILE HOME DISTRIBUTION		608.04	
	INTEREST DISTRIBUTION		89.58	
	TOTAL ADJUSTMENTS		796.15	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	230.56		
07/19/18	COURT ORDERED REFUND ADJ	55.58CR		
07/19/18	MOBILE HOME DISTRIBUTION	22.14		
07/19/18	4TH REAL ESTATE DIST	23,859.56	24,056.68	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	809.91CR		
08/16/18	5TH REAL ESTATE DIST	11,377.98	10,568.07	DIR DEP
	TOTAL DISTRIBUTION	339,726.44		
	EXTENDED LEVY	617,099.86		
	PERCENT DISTRIBUTED	55.052101		
	BACK TAX ADJUSTMENT		2,364.67	
	SPTAB REFUND ADJUSTMENT		1,897.38CR	
	COURT ORDERED REFUND ADJ		55.58CR	
	MOBILE HOME DISTRIBUTION		497.25	
	INTEREST DISTRIBUTION		88.31	
	TOTAL ADJUSTMENTS		997.27	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	438.45		
07/19/18	4TH REAL ESTATE DIST	4,310.98	4,749.43	DIR DEP
08/16/18	5TH REAL ESTATE DIST	7,742.21	7,742.21	DIR DEP
	TOTAL DISTRIBUTION	203,065.08		
	EXTENDED LEVY	365,642.11		
	PERCENT DISTRIBUTED	55.536568		
	BACK TAX ADJUSTMENT		791.83	
	SPTAB REFUND ADJUSTMENT		78.42CR	
	MOBILE HOME DISTRIBUTION		35.23	
	INTEREST DISTRIBUTION		63.48	
	TOTAL ADJUSTMENTS		812.12	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	1,027.29		
07/19/18	4TH REAL ESTATE DIST	7,387.39	8,414.68	DIR DEP
08/16/18	5TH REAL ESTATE DIST	12,658.51	12,658.51	DIR DEP
	TOTAL DISTRIBUTION	332,250.62		
	EXTENDED LEVY	595,212.59		
	PERCENT DISTRIBUTED	55.820496		
	BACK TAX ADJUSTMENT		1,493.98	
	SPTAB REFUND ADJUSTMENT		169.14CR	
	MOBILE HOME DISTRIBUTION		82.52	
	INTEREST DISTRIBUTION		107.51	
	TOTAL ADJUSTMENTS		1,514.87	

WTR226R

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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	11.67		
07/19/18	4TH REAL ESTATE DIST	14,029.68	14,041.35	DIR DEP
08/16/18	5TH REAL ESTATE DIST	17,954.76	17,954.76	DIR DEP
	TOTAL DISTRIBUTION	418,904.91		
	EXTENDED LEVY	771,510.96		
	PERCENT DISTRIBUTED	54.296689		
	BACK TAX ADJUSTMENT		24.71	
	SPTAB REFUND ADJUSTMENT		346.04CR	
	COURT ORDERED REFUND ADJ		0.73CR	
	MOBILE HOME DISTRIBUTION		1,056.21	
	INTEREST DISTRIBUTION		139.42	
	TOTAL ADJUSTMENTS		873.57	

WTR226R

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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	28.69		
07/19/18	4TH REAL ESTATE DIST	27,832.02	27,860.71	DIR DEP
08/16/18	5TH REAL ESTATE DIST	33,898.23	33,898.23	DIR DEP
	TOTAL DISTRIBUTION	774,313.80		
	EXTENDED LEVY	1,415,622.31		
	PERCENT DISTRIBUTED	54.697767		
	BACK TAX ADJUSTMENT		279.22	
	SPTAB REFUND ADJUSTMENT		694.16CR	
	COURT ORDERED REFUND ADJ		0.92CR	
	MOBILE HOME DISTRIBUTION		2,431.21	
	INTEREST DISTRIBUTION		265.70	
	TOTAL ADJUSTMENTS		2,281.05	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	1,688.41		
07/19/18	COURT ORDERED REFUND ADJ	26.55CR		
07/19/18	MOBILE HOME DISTRIBUTION	0.67		
07/19/18	4TH REAL ESTATE DIST	72,186.18	73,848.71	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	127.62CR		
08/16/18	COURT ORDERED REFUND ADJ	722.66		
08/16/18	5TH REAL ESTATE DIST	54,790.11	55,385.15	DIR DEP
	TOTAL DISTRIBUTION	1,236,478.37		
	EXTENDED LEVY	2,643,555.29		
	PERCENT DISTRIBUTED	46.773312		
	BACK TAX ADJUSTMENT		12,142.88	
	SPTAB REFUND ADJUSTMENT		228.51CR	
	COURT ORDERED REFUND ADJ		177,355.36CR	
	MOBILE HOME DISTRIBUTION		158.51	
	INTEREST DISTRIBUTION		295.13	
	TOTAL ADJUSTMENTS		164,987.35CR	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	519.23		
07/19/18	COURT ORDERED REFUND ADJ	7.88CR		
07/19/18	MOBILE HOME DISTRIBUTION	0.41		
07/19/18	4TH REAL ESTATE DIST	25,929.16	26,440.92	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	38.36CR		
08/16/18	COURT ORDERED REFUND ADJ	212.03		
08/16/18	5TH REAL ESTATE DIST	19,044.48	19,218.15	DIR DEP
	TOTAL DISTRIBUTION	497,516.05		
	EXTENDED LEVY	932,505.51		
	PERCENT DISTRIBUTED	53.352612		
	BACK TAX ADJUSTMENT		4,347.44	
	SPTAB REFUND ADJUSTMENT		71.57CR	
	COURT ORDERED REFUND ADJ		189.05	
	MOBILE HOME DISTRIBUTION		76.94	
	INTEREST DISTRIBUTION		104.17	
	TOTAL ADJUSTMENTS		4,646.03	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	282.56	282.56	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,586.75	1,586.75	DIR DEP
	TOTAL DISTRIBUTION	11,771.86		
	EXTENDED LEVY	17,681.47		
	PERCENT DISTRIBUTED	66.577382		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	66,057.04	66,057.04	DIR DEP
08/16/18	5TH REAL ESTATE DIST	51,836.93	51,836.93	DIR DEP
	TOTAL DISTRIBUTION	1,834,994.03		
	EXTENDED LEVY	3,217,727.77		
	PERCENT DISTRIBUTED	57.027634		
	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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	66.43		
07/19/18	4TH REAL ESTATE DIST	38,546.40	38,612.83	DIR DEP
08/16/18	5TH REAL ESTATE DIST	46,992.78	46,992.78	DIR DEP
	TOTAL DISTRIBUTION	975,908.97		
	EXTENDED LEVY	1,747,066.81		
	PERCENT DISTRIBUTED	55.859854		
	BACK TAX ADJUSTMENT		3,059.32	
	SPTAB REFUND ADJUSTMENT		1,288.78CR	
	MOBILE HOME DISTRIBUTION		5,139.45	
	INTEREST DISTRIBUTION		364.82	
	TOTAL ADJUSTMENTS		7,274.81	

WTR226R

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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	4.14		
07/19/18	4TH REAL ESTATE DIST	67,720.17	67,724.31	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	9.65CR		
08/16/18	5TH REAL ESTATE DIST	41,284.91	41,275.26	DIR DEP
	TOTAL DISTRIBUTION	1,091,848.05		
	EXTENDED LEVY	2,017,191.07		
	PERCENT DISTRIBUTED	54.127150		
	BACK TAX ADJUSTMENT		11,068.15	
	SPTAB REFUND ADJUSTMENT		83.13CR	
	MOBILE HOME DISTRIBUTION		567.17	
	INTEREST DISTRIBUTION		261.10	
	TOTAL ADJUSTMENTS		11,813.29	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	39,128.88	39,128.88	DIR DEP
08/16/18	5TH REAL ESTATE DIST	52,251.26	52,251.26	DIR DEP
	TOTAL DISTRIBUTION	1,807,865.50		
	EXTENDED LEVY	3,473,263.33		
	PERCENT DISTRIBUTED	52.050919		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	262.96	262.96	DIR DEP
08/16/18	5TH REAL ESTATE DIST	230.21	230.21	DIR DEP
	TOTAL DISTRIBUTION	9,411.21		
	EXTENDED LEVY	16,191.24		
	PERCENT DISTRIBUTED	58.125319		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	181,681.59	181,681.59	DIR DEP
08/16/18	5TH REAL ESTATE DIST	245,286.00	245,286.00	DIR DEP
	TOTAL DISTRIBUTION	6,357,494.13		
	EXTENDED LEVY	11,081,130.81		
	PERCENT DISTRIBUTED	57.372250		
	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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	202.32CR		
07/19/18	4TH REAL ESTATE DIST	90,665.52	90,463.20	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	58.84CR		
08/16/18	5TH REAL ESTATE DIST	165,153.68	165,094.84	DIR DEP
	TOTAL DISTRIBUTION	3,679,817.44		
	EXTENDED LEVY	6,555,616.75		
	PERCENT DISTRIBUTED	56.132284		
	BACK TAX ADJUSTMENT		8,325.24CR	
	SPTAB REFUND ADJUSTMENT		1,055.59CR	
	MOBILE HOME DISTRIBUTION		6.30	
	INTEREST DISTRIBUTION		1,391.49	
	TOTAL ADJUSTMENTS		7,983.04CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,958.28	2,958.28	DIR DEP
08/16/18	5TH REAL ESTATE DIST	130,582.32	130,582.32	DIR DEP
	TOTAL DISTRIBUTION	897,213.16		
	EXTENDED LEVY	1,504,981.71		
	PERCENT DISTRIBUTED	59.616216		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	297,548.00	297,548.00	DIR DEP
08/16/18	5TH REAL ESTATE DIST	442,883.24	442,883.24	DIR DEP
	TOTAL DISTRIBUTION	10,479,187.91		
	EXTENDED LEVY	18,807,578.80		
	PERCENT DISTRIBUTED	55.717899		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	50,735.77	50,735.77	DIR DEP
08/16/18	5TH REAL ESTATE DIST	50,044.06	50,044.06	DIR DEP
	TOTAL DISTRIBUTION	1,806,353.77		
	EXTENDED LEVY	3,165,187.95		
	PERCENT DISTRIBUTED	57.069399		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	111,001.20	111,001.20	DIR DEP
08/16/18	5TH REAL ESTATE DIST	163,184.68	163,184.68	DIR DEP
	TOTAL DISTRIBUTION	3,649,714.56		
	EXTENDED LEVY	6,380,455.96		
	PERCENT DISTRIBUTED	57.201469		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	5,280.62	5,280.62	DIR DEP
08/16/18	5TH REAL ESTATE DIST	6,968.15	6,968.15	DIR DEP
	TOTAL DISTRIBUTION	174,334.48		
	EXTENDED LEVY	297,969.85		
	PERCENT DISTRIBUTED	58.507422		
	INTEREST DISTRIBUTION		76.19	
	TOTAL ADJUSTMENTS		76.19	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	83,546.57	83,546.57	DIR DEP
08/16/18	5TH REAL ESTATE DIST	122,959.02	122,959.02	DIR DEP
	TOTAL DISTRIBUTION	2,821,323.48		
	EXTENDED LEVY	4,970,503.45		
	PERCENT DISTRIBUTED	56.761322		
	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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	3.98		
07/19/18	4TH REAL ESTATE DIST	48,468.03	48,472.01	DIR DEP
08/16/18	COURT ORDERED REFUND ADJ	1,827.04CR		
08/16/18	5TH REAL ESTATE DIST	90,354.65	88,527.61	DIR DEP
	TOTAL DISTRIBUTION	1,790,102.07		
	EXTENDED LEVY	3,124,229.80		
	PERCENT DISTRIBUTED	57.297387		
	BACK TAX ADJUSTMENT		337.02	
	COURT ORDERED REFUND ADJ		1,827.04CR	
	MOBILE HOME DISTRIBUTION		123.54	
	INTEREST DISTRIBUTION		665.84	
	TOTAL ADJUSTMENTS		700.64CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	5,289.57	5,289.57	DIR DEP
08/16/18	5TH REAL ESTATE DIST	5,569.43	5,569.43	DIR DEP
	TOTAL DISTRIBUTION	145,469.43		
	EXTENDED LEVY	271,873.44		
	PERCENT DISTRIBUTED	53.506304		
	INTEREST DISTRIBUTION		43.75	
	TOTAL ADJUSTMENTS		43.75	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	280,273.86	280,273.86	DIR DEP
08/16/18	5TH REAL ESTATE DIST	325,232.47	325,232.47	DIR DEP
	TOTAL DISTRIBUTION	8,492,666.60		
	EXTENDED LEVY	15,186,707.91		
	PERCENT DISTRIBUTED	55.921708		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	7,200.41	7,200.41	DIR DEP
08/16/18	5TH REAL ESTATE DIST	3,187.23	3,187.23	DIR DEP
	TOTAL DISTRIBUTION	122,082.53		
	EXTENDED LEVY	225,120.25		
	PERCENT DISTRIBUTED	54.229919		
	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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	12.94		
07/19/18	4TH REAL ESTATE DIST	74,122.87	74,135.81	DIR DEP
08/16/18	5TH REAL ESTATE DIST	86,734.68	86,734.68	DIR DEP
	TOTAL DISTRIBUTION	2,775,026.88		
	EXTENDED LEVY	4,934,217.31		
	PERCENT DISTRIBUTED	56.240467		
	BACK TAX ADJUSTMENT		414.49CR	
	MOBILE HOME DISTRIBUTION		1,095.48	
	INTEREST DISTRIBUTION		834.85	
	TOTAL ADJUSTMENTS		1,515.84	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	41,788.73	41,788.73	DIR DEP
08/16/18	5TH REAL ESTATE DIST	93,691.93	93,691.93	DIR DEP
	TOTAL DISTRIBUTION	1,367,871.13		
	EXTENDED LEVY	2,314,892.33		
	PERCENT DISTRIBUTED	59.090054		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	7,720.00	7,720.00	DIR DEP
08/16/18	5TH REAL ESTATE DIST	11,252.35	11,252.35	DIR DEP
	TOTAL DISTRIBUTION	962,600.36		
	EXTENDED LEVY	1,978,827.76		
	PERCENT DISTRIBUTED	48.644979		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	5,130.18	5,130.18	DIR DEP
08/16/18	5TH REAL ESTATE DIST	6,406.34	6,406.34	DIR DEP
	TOTAL DISTRIBUTION	163,480.76		
	EXTENDED LEVY	298,286.70		
	PERCENT DISTRIBUTED	54.806587		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,526.36	2,526.36	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,793.07	1,793.07	DIR DEP
	TOTAL DISTRIBUTION	48,811.23		
	EXTENDED LEVY	78,824.38		
	PERCENT DISTRIBUTED	61.924026		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	12,205.29	12,205.29	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,538.30	4,538.30	DIR DEP
	TOTAL DISTRIBUTION	215,936.50		
	EXTENDED LEVY	382,054.90		
	PERCENT DISTRIBUTED	56.519756		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	9,552.91		
07/19/18	COURT ORDERED REFUND ADJ	2,059.20CR		
07/19/18	4TH REAL ESTATE DIST	21,328.56	28,822.27	DIR DEP
08/16/18	5TH REAL ESTATE DIST	35,042.78	35,042.78	DIR DEP
	TOTAL DISTRIBUTION	921,997.87		
	EXTENDED LEVY	1,642,730.36		
	PERCENT DISTRIBUTED	56.125940		
	BACK TAX ADJUSTMENT		11,075.20	
	SPTAB REFUND ADJUSTMENT		327.86CR	
	COURT ORDERED REFUND ADJ		2,059.20CR	
	MOBILE HOME DISTRIBUTION		159.69	
	INTEREST DISTRIBUTION		286.80	
	TOTAL ADJUSTMENTS		9,134.63	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	1,985.78		
07/19/18	MOBILE HOME DISTRIBUTION	112.57		
07/19/18	4TH REAL ESTATE DIST	65,356.02	67,454.37	DIR DEP
08/16/18	5TH REAL ESTATE DIST	41,312.54	41,312.54	DIR DEP
	TOTAL DISTRIBUTION	1,165,275.88		
	EXTENDED LEVY	2,056,116.85		
	PERCENT DISTRIBUTED	56.673621		
	BACK TAX ADJUSTMENT		499.54	
	SPTAB REFUND ADJUSTMENT		439.82CR	
	MOBILE HOME DISTRIBUTION		2,543.47	
	INTEREST DISTRIBUTION		335.11	
	TOTAL ADJUSTMENTS		2,938.30	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	4,128.94		
07/19/18	4TH REAL ESTATE DIST	21,184.16	25,313.10	DIR DEP
08/16/18	5TH REAL ESTATE DIST	35,222.02	35,222.02	DIR DEP
	TOTAL DISTRIBUTION	963,467.90		
	EXTENDED LEVY	1,648,638.83		
	PERCENT DISTRIBUTED	58.440204		
	BACK TAX ADJUSTMENT		5,910.30	
	MOBILE HOME DISTRIBUTION		146.68	
	INTEREST DISTRIBUTION		337.21	
	TOTAL ADJUSTMENTS		6,394.19	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	964.44	964.44	DIR DEP
	TOTAL DISTRIBUTION	7,868.13		
	EXTENDED LEVY	13,807.34		
	PERCENT DISTRIBUTED	56.985125		

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	63.00CR		
07/19/18	4TH REAL ESTATE DIST	1,360.57	1,297.57	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,309.29	1,309.29	DIR DEP
	TOTAL DISTRIBUTION	31,340.54		
	EXTENDED LEVY	48,117.56		
	PERCENT DISTRIBUTED	65.133269		
	MISCELLANEOUS ADJUSTMENT		63.00CR	
	INTEREST DISTRIBUTION		11.42	
	TOTAL ADJUSTMENTS		51.58CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	44.88	44.88	DIR DEP
08/16/18	5TH REAL ESTATE DIST	85.77	85.77	DIR DEP
	TOTAL DISTRIBUTION	4,471.71		
	EXTENDED LEVY	5,959.34		
	PERCENT DISTRIBUTED	75.037000		
	INTEREST DISTRIBUTION		2.27	
	TOTAL ADJUSTMENTS		2.27	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	90.99	90.99	DIR DEP
08/16/18	5TH REAL ESTATE DIST	414.01	414.01	DIR DEP
	TOTAL DISTRIBUTION	9,041.67		
	EXTENDED LEVY	12,448.14		
	PERCENT DISTRIBUTED	72.634706		
	INTEREST DISTRIBUTION		4.90	
	TOTAL ADJUSTMENTS		4.90	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	9.09CR		
07/19/18	4TH REAL ESTATE DIST	230.43	221.34	DIR DEP
08/16/18	5TH REAL ESTATE DIST	404.00	404.00	DIR DEP
	TOTAL DISTRIBUTION	9,442.56		
	EXTENDED LEVY	15,280.36		
	PERCENT DISTRIBUTED	61.795402		
	BACK TAX ADJUSTMENT		0.04	
	MISCELLANEOUS ADJUSTMENT		9.09CR	
	INTEREST DISTRIBUTION		3.31	
	TOTAL ADJUSTMENTS		5.74CR	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	0.52CR		
07/19/18	4TH REAL ESTATE DIST	187.33	186.81	DIR DEP
08/16/18	5TH REAL ESTATE DIST	145.11	145.11	DIR DEP
	TOTAL DISTRIBUTION	5,538.10		
	EXTENDED LEVY	7,769.38		
	PERCENT DISTRIBUTED	71.281106		
	BACK TAX ADJUSTMENT		48.24	
	MISCELLANEOUS ADJUSTMENT		0.52CR	
	INTEREST DISTRIBUTION		2.00	
	TOTAL ADJUSTMENTS		49.72	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	5,528.76	5,528.76	DIR DEP
08/16/18	5TH REAL ESTATE DIST	7,122.70	7,122.70	DIR DEP
	TOTAL DISTRIBUTION	277,407.42		
	EXTENDED LEVY	516,017.60		
	PERCENT DISTRIBUTED	53.759294		
	INTEREST DISTRIBUTION		92.74	
	TOTAL ADJUSTMENTS		92.74	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	931.05CR		
07/19/18	4TH REAL ESTATE DIST	13,002.49	12,071.44	DIR DEP
08/16/18	5TH REAL ESTATE DIST	12,103.65	12,103.65	DIR DEP
	TOTAL DISTRIBUTION	391,400.99		
	EXTENDED LEVY	732,270.84		
	PERCENT DISTRIBUTED	53.450303		
	MISCELLANEOUS ADJUSTMENT		931.05CR	
	INTEREST DISTRIBUTION		124.06	
	TOTAL ADJUSTMENTS		806.99CR	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	985.00CR		
07/19/18	4TH REAL ESTATE DIST	6,137.54	5,152.54	DIR DEP
08/16/18	5TH REAL ESTATE DIST	13,840.83	13,840.83	DIR DEP
	TOTAL DISTRIBUTION	497,802.00		
	EXTENDED LEVY	935,750.00		
	PERCENT DISTRIBUTED	53.198183		
	MISCELLANEOUS ADJUSTMENT		985.00CR	
	INTEREST DISTRIBUTION		124.83	
	TOTAL ADJUSTMENTS		860.17CR	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	990.07CR		
07/19/18	4TH REAL ESTATE DIST	20,826.72	19,836.65	DIR DEP
08/16/18	5TH REAL ESTATE DIST	28,795.19	28,795.19	DIR DEP
	TOTAL DISTRIBUTION	766,606.84		
	EXTENDED LEVY	1,422,745.04		
	PERCENT DISTRIBUTED	53.882235		
	MISCELLANEOUS ADJUSTMENT		990.07CR	
	INTEREST DISTRIBUTION		193.75	
	TOTAL ADJUSTMENTS		796.32CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	358.04	358.04	DIR DEP
	TOTAL DISTRIBUTION	2,224.37		
	EXTENDED LEVY	3,061.76		
	PERCENT DISTRIBUTED	72.650044		
	INTEREST DISTRIBUTION		0.20	
	TOTAL ADJUSTMENTS		0.20	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	389.01	389.01	DIR DEP
08/16/18	5TH REAL ESTATE DIST	277.75	277.75	DIR DEP
	TOTAL DISTRIBUTION	13,202.79		
	EXTENDED LEVY	19,741.82		
	PERCENT DISTRIBUTED	66.877268		
	INTEREST DISTRIBUTION		8.08	
	TOTAL ADJUSTMENTS		8.08	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	430.20	430.20	DIR DEP
08/16/18	5TH REAL ESTATE DIST	470.25	470.25	DIR DEP
	TOTAL DISTRIBUTION	9,407.89		
	EXTENDED LEVY	13,245.50		
	PERCENT DISTRIBUTED	71.027065		
	INTEREST DISTRIBUTION		2.81	
	TOTAL ADJUSTMENTS		2.81	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	565.31CR		
07/19/18	4TH REAL ESTATE DIST	4,331.35	3,766.04	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,826.55	2,826.55	DIR DEP
	TOTAL DISTRIBUTION	285,426.01		
	EXTENDED LEVY	559,610.28		
	PERCENT DISTRIBUTED	51.004425		
	MISCELLANEOUS ADJUSTMENT		565.31CR	
	INTEREST DISTRIBUTION		62.93	
	TOTAL ADJUSTMENTS		502.38CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	18.26	18.26	DIR DEP
08/16/18	5TH REAL ESTATE DIST	10.04	10.04	DIR DEP
	TOTAL DISTRIBUTION	5,669.98		
	EXTENDED LEVY	7,387.20		
	PERCENT DISTRIBUTED	76.754115		
	INTEREST DISTRIBUTION		2.16	
	TOTAL ADJUSTMENTS		2.16	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	24.80	24.80	DIR DEP
08/16/18	5TH REAL ESTATE DIST	245.02	245.02	DIR DEP
	TOTAL DISTRIBUTION	6,356.05		
	EXTENDED LEVY	9,865.10		
	PERCENT DISTRIBUTED	64.429656		
	INTEREST DISTRIBUTION		1.36	
	TOTAL ADJUSTMENTS		1.36	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1.93	1.93		DIR DEP
	TOTAL DISTRIBUTION	225.11			
	EXTENDED LEVY	227.03			
	PERCENT DISTRIBUTED	99.154296			

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,207.98	3,207.98	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,493.59	1,493.59	DIR DEP
	TOTAL DISTRIBUTION	53,975.55		
	EXTENDED LEVY	76,553.73		
	PERCENT DISTRIBUTED	70.506753		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	149,212.34	149,212.34	DIR DEP
08/16/18	5TH REAL ESTATE DIST	140,756.30	140,756.30	DIR DEP
	TOTAL DISTRIBUTION	9,620,410.09		
	EXTENDED LEVY	18,231,240.12		
	PERCENT DISTRIBUTED	52.768818		
	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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	70.07		
07/19/18	4TH REAL ESTATE DIST	756,146.82	756,216.89	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,224,725.01	1,224,725.01	DIR DEP
	TOTAL DISTRIBUTION	25,203,772.87		
	EXTENDED LEVY	44,715,756.37		
	PERCENT DISTRIBUTED	56.364411		
	BACK TAX ADJUSTMENT		1,493.04	
	SPTAB REFUND ADJUSTMENT		1,297.36CR	
	MOBILE HOME DISTRIBUTION		11,238.60	
	INTEREST DISTRIBUTION		6,020.82	
	TOTAL ADJUSTMENTS		17,455.10	

WTR226R

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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	770.47CR		
07/19/18	4TH REAL ESTATE DIST	594,938.69	594,168.22	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	224.06CR		
08/16/18	COURT ORDERED REFUND ADJ	15,722.73CR		
08/16/18	5TH REAL ESTATE DIST	1,132,743.29	1,116,796.50	DIR DEP
	TOTAL DISTRIBUTION	24,279,513.06		
	EXTENDED LEVY	43,213,965.11		
	PERCENT DISTRIBUTED	56.184413		
	BACK TAX ADJUSTMENT		28,522.37CR	
	SPTAB REFUND ADJUSTMENT		2,376.95CR	
	COURT ORDERED REFUND ADJ		15,722.73CR	
	MOBILE HOME DISTRIBUTION		24.10	
	INTEREST DISTRIBUTION		8,998.55	
	TOTAL ADJUSTMENTS		37,599.40CR	

WTR226R

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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	7.77		
07/19/18	4TH REAL ESTATE DIST	155,020.37	155,028.14	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	1,388.57CR		
08/16/18	5TH REAL ESTATE DIST	226,193.37	224,804.80	DIR DEP
	TOTAL DISTRIBUTION	4,106,993.53		
	EXTENDED LEVY	7,808,493.99		
	PERCENT DISTRIBUTED	52.596487		
	BACK TAX ADJUSTMENT		14,087.31	
	SPTAB REFUND ADJUSTMENT		1,388.57CR	
	MOBILE HOME DISTRIBUTION		999.94	
	INTEREST DISTRIBUTION		165.28	
	TOTAL ADJUSTMENTS		13,863.96	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	30,816.05	30,816.05	DIR DEP
08/16/18	5TH REAL ESTATE DIST	18,706.40	18,706.40	DIR DEP
	TOTAL DISTRIBUTION	1,800,386.87		
	EXTENDED LEVY	3,482,086.41		
	PERCENT DISTRIBUTED	51.704255		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	35,213.30	35,213.30	DIR DEP
08/16/18	5TH REAL ESTATE DIST	14,766.62	14,766.62	DIR DEP
	TOTAL DISTRIBUTION	665,679.40		
	EXTENDED LEVY	1,194,441.46		
	PERCENT DISTRIBUTED	55.731437		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	31,268.09		
07/19/18	COURT ORDERED REFUND ADJ	476.53CR		
07/19/18	4TH REAL ESTATE DIST	1,145,470.40	1,176,261.96	DIR DEP
08/16/18	COURT ORDERED REFUND ADJ	12,896.63		
08/16/18	5TH REAL ESTATE DIST	965,045.79	977,942.42	DIR DEP
	TOTAL DISTRIBUTION	22,344,567.26		
	EXTENDED LEVY	40,721,590.18		
	PERCENT DISTRIBUTED	54.871548		
	BACK TAX ADJUSTMENT		201,003.43	
	SPTAB REFUND ADJUSTMENT		1,795.38CR	
	COURT ORDERED REFUND ADJ		11,503.09	
	MOBILE HOME DISTRIBUTION		1,337.63	
	INTEREST DISTRIBUTION		5,150.18	
	TOTAL ADJUSTMENTS		217,198.95	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	70,467.89	70,467.89	DIR DEP
08/16/18	5TH REAL ESTATE DIST	58,718.89	58,718.89	DIR DEP
	TOTAL DISTRIBUTION	1,312,476.56		
	EXTENDED LEVY	2,296,425.42		
	PERCENT DISTRIBUTED	57.153023		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	116,853.88	116,853.88	DIR DEP
08/16/18	5TH REAL ESTATE DIST	234,687.73	234,687.73	DIR DEP
	TOTAL DISTRIBUTION	5,637,090.93		
	EXTENDED LEVY	10,057,954.68		
	PERCENT DISTRIBUTED	56.046095		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	100,283.13	100,283.13	DIR DEP
08/16/18	5TH REAL ESTATE DIST	102,676.47	102,676.47	DIR DEP
	TOTAL DISTRIBUTION	1,787,890.12		
	EXTENDED LEVY	3,147,059.08		
	PERCENT DISTRIBUTED	56.811457		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	26,159.93	26,159.93	DIR DEP
08/16/18	5TH REAL ESTATE DIST	37,518.27	37,518.27	DIR DEP
	TOTAL DISTRIBUTION	1,164,201.67		
	EXTENDED LEVY	2,201,824.26		
	PERCENT DISTRIBUTED	52.874413		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	185,542.61	185,542.61	DIR DEP
08/16/18	5TH REAL ESTATE DIST	127,720.92	127,720.92	DIR DEP
	TOTAL DISTRIBUTION	3,296,246.18		
	EXTENDED LEVY	5,809,024.02		
	PERCENT DISTRIBUTED	56.743545		
	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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	21.42		
07/19/18	4TH REAL ESTATE DIST	299,357.12	299,378.54	DIR DEP
08/16/18	5TH REAL ESTATE DIST	450,850.09	450,850.09	DIR DEP
	TOTAL DISTRIBUTION	12,488,613.77		
	EXTENDED LEVY	22,896,486.52		
	PERCENT DISTRIBUTED	54.543799		
	BACK TAX ADJUSTMENT		743.37CR	
	SPTAB REFUND ADJUSTMENT		1,264.69CR	
	MOBILE HOME DISTRIBUTION		868.97	
	INTEREST DISTRIBUTION		2,903.03	
	TOTAL ADJUSTMENTS		1,763.94	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	291,633.22	291,633.22	DIR DEP
08/16/18	5TH REAL ESTATE DIST	299,838.26	299,838.26	DIR DEP
	TOTAL DISTRIBUTION	10,097,467.36		
	EXTENDED LEVY	17,942,796.65		
	PERCENT DISTRIBUTED	56.275883		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	182,186.14	182,186.14	DIR DEP
08/16/18	5TH REAL ESTATE DIST	173,861.01	173,861.01	DIR DEP
	TOTAL DISTRIBUTION	6,431,247.19		
	EXTENDED LEVY	11,343,510.03		
	PERCENT DISTRIBUTED	56.695389		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	883,515.75	883,515.75	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,299,207.14	1,299,207.14	DIR DEP
	TOTAL DISTRIBUTION	30,014,850.42		
	EXTENDED LEVY	53,029,647.42		
	PERCENT DISTRIBUTED	56.600131		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	532,056.93	532,056.93	DIR DEP
08/16/18	5TH REAL ESTATE DIST	707,365.87	707,365.87	DIR DEP
	TOTAL DISTRIBUTION	18,354,140.10		
	EXTENDED LEVY	31,390,898.35		
	PERCENT DISTRIBUTED	58.469623		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	216,485.87	216,485.87	DIR DEP
08/16/18	5TH REAL ESTATE DIST	430,249.32	430,249.32	DIR DEP
	TOTAL DISTRIBUTION	9,564,753.00		
	EXTENDED LEVY	16,591,791.48		
	PERCENT DISTRIBUTED	57.647500		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	549,578.67	549,578.67	DIR DEP
08/16/18	5TH REAL ESTATE DIST	838,645.95	838,645.95	DIR DEP
	TOTAL DISTRIBUTION	19,713,649.27		
	EXTENDED LEVY	35,769,954.52		
	PERCENT DISTRIBUTED	55.112312		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	54,684.02	54,684.02	DIR DEP
08/16/18	5TH REAL ESTATE DIST	63,641.21	63,641.21	DIR DEP
	TOTAL DISTRIBUTION	1,677,068.64		
	EXTENDED LEVY	3,196,843.94		
	PERCENT DISTRIBUTED	52.460134		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	65,282.47		
07/19/18	COURT ORDERED REFUND ADJ	12,833.64CR		
07/19/18	4TH REAL ESTATE DIST	131,528.60	183,977.43	DIR DEP
08/16/18	5TH REAL ESTATE DIST	216,103.29	216,103.29	DIR DEP
	TOTAL DISTRIBUTION	5,706,588.87		
	EXTENDED LEVY	10,180,924.29		
	PERCENT DISTRIBUTED	56.051775		
	BACK TAX ADJUSTMENT		74,670.16	
	SPTAB REFUND ADJUSTMENT		1,981.78CR	
	COURT ORDERED REFUND ADJ		12,833.64CR	
	MOBILE HOME DISTRIBUTION		1,062.97	
	INTEREST DISTRIBUTION		1,776.07	
	TOTAL ADJUSTMENTS		62,693.78	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	157,016.59	157,016.59	DIR DEP
08/16/18	5TH REAL ESTATE DIST	192,730.13	192,730.13	DIR DEP
	TOTAL DISTRIBUTION	5,147,980.16		
	EXTENDED LEVY	8,999,845.75		
	PERCENT DISTRIBUTED	57.200759		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	6,241.63		
07/19/18	COURT ORDERED REFUND ADJ	2,626.54CR		
07/19/18	MOBILE HOME DISTRIBUTION	1,550.74		
07/19/18	4TH REAL ESTATE DIST	1,533,243.93	1,538,409.76	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	40,609.64CR		
08/16/18	5TH REAL ESTATE DIST	1,067,489.38	1,026,879.74	DIR DEP
	TOTAL DISTRIBUTION	27,933,134.61		
	EXTENDED LEVY	51,098,564.08		
	PERCENT DISTRIBUTED	54.665204		
	BACK TAX ADJUSTMENT		114,180.44	
	SPTAB REFUND ADJUSTMENT		100,997.36CR	
	COURT ORDERED REFUND ADJ		2,626.54CR	
	MOBILE HOME DISTRIBUTION		66,307.68	
	INTEREST DISTRIBUTION		8,322.60	
	TOTAL ADJUSTMENTS		85,186.82	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,490,868.82	2,490,868.82	DIR DEP
08/16/18	5TH REAL ESTATE DIST	3,622,585.86	3,622,585.86	DIR DEP
	TOTAL DISTRIBUTION	97,230,195.08		
	EXTENDED LEVY	177,626,364.39		
	PERCENT DISTRIBUTED	54.738605		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	83,914.21	83,914.21	DIR DEP
08/16/18	5TH REAL ESTATE DIST	41,889.31	41,889.31	DIR DEP
	TOTAL DISTRIBUTION	1,462,089.70		
	EXTENDED LEVY	2,599,924.34		
	PERCENT DISTRIBUTED	56.235855		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	19,146.63		
07/19/18	COURT ORDERED REFUND ADJ	298.20CR		
07/19/18	MOBILE HOME DISTRIBUTION	52.66		
07/19/18	4TH REAL ESTATE DIST	1,487,143.43	1,506,044.52	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	1,433.21CR		
08/16/18	COURT ORDERED REFUND ADJ	8,030.77		
08/16/18	5TH REAL ESTATE DIST	1,675,071.33	1,681,668.89	DIR DEP
	TOTAL DISTRIBUTION	41,307,124.17		
	EXTENDED LEVY	75,847,531.48		
	PERCENT DISTRIBUTED	54.460736		
	BACK TAX ADJUSTMENT		156,329.01	
	SPTAB REFUND ADJUSTMENT		3,406.51CR	
	COURT ORDERED REFUND ADJ		7,165.17	
	MOBILE HOME DISTRIBUTION		7,332.10	
	INTEREST DISTRIBUTION		7,683.07	
	TOTAL ADJUSTMENTS		175,102.84	

WTR226R

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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	382.04CR		
07/19/18	MOBILE HOME DISTRIBUTION	13.65		
07/19/18	4TH REAL ESTATE DIST	749,705.74	749,337.35	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	111.10CR		
08/16/18	COURT ORDERED REFUND ADJ	8,046.91CR		
08/16/18	5TH REAL ESTATE DIST	1,154,440.21	1,146,282.20	DIR DEP
	TOTAL DISTRIBUTION	27,271,972.55		
	EXTENDED LEVY	48,985,186.61		
	PERCENT DISTRIBUTED	55.673917		
	BACK TAX ADJUSTMENT		16,307.97	
	SPTAB REFUND ADJUSTMENT		3,250.67CR	
	COURT ORDERED REFUND ADJ		8,433.50CR	
	MOBILE HOME DISTRIBUTION		950.11	
	INTEREST DISTRIBUTION		8,423.91	
	TOTAL ADJUSTMENTS		13,997.82	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	20,557.25		
07/19/18	4TH REAL ESTATE DIST	308,584.96	329,142.21	DIR DEP
08/16/18	5TH REAL ESTATE DIST	343,031.70	343,031.70	DIR DEP
	TOTAL DISTRIBUTION	9,541,811.66		
	EXTENDED LEVY	16,282,332.34		
	PERCENT DISTRIBUTED	58.602241		
	BACK TAX ADJUSTMENT		31,143.27	
	SPTAB REFUND ADJUSTMENT		2,448.95CR	
	MOBILE HOME DISTRIBUTION		1,039.95	
	INTEREST DISTRIBUTION		3,283.70	
	TOTAL ADJUSTMENTS		33,017.97	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	181,963.14	181,963.14	DIR DEP
08/16/18	5TH REAL ESTATE DIST	373,671.13	373,671.13	DIR DEP
	TOTAL DISTRIBUTION	5,894,202.81		
	EXTENDED LEVY	10,174,637.97		
	PERCENT DISTRIBUTED	57.930344		
	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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	113.10		
07/19/18	4TH REAL ESTATE DIST	1,283,619.57	1,283,732.67	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,901,209.98	1,901,209.98	DIR DEP
	TOTAL DISTRIBUTION	45,964,374.07		
	EXTENDED LEVY	80,856,444.86		
	PERCENT DISTRIBUTED	56.846889		
	BACK TAX ADJUSTMENT		1,409.99	
	SPTAB REFUND ADJUSTMENT		10,379.17CR	
	MISCELLANEOUS ADJUSTMENT		113.10	
	MOBILE HOME DISTRIBUTION		12,164.82	
	INTEREST DISTRIBUTION		16,703.13	
	TOTAL ADJUSTMENTS		20,011.87	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	299,681.08	299,681.08	DIR DEP
08/16/18	5TH REAL ESTATE DIST	369,633.56	369,633.56	DIR DEP
	TOTAL DISTRIBUTION	11,484,216.39		
	EXTENDED LEVY	21,212,080.81		
	PERCENT DISTRIBUTED	54.139980		
	INTEREST DISTRIBUTION		3,847.86	
	TOTAL ADJUSTMENTS		3,847.86	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	43,174.62	43,174.62	DIR DEP
08/16/18	5TH REAL ESTATE DIST	50,246.48	50,246.48	DIR DEP
	TOTAL DISTRIBUTION	1,323,854.43		
	EXTENDED LEVY	2,523,996.51		
	PERCENT DISTRIBUTED	52.450723		
	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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	7,197.59CR		
07/19/18	4TH REAL ESTATE DIST	2,134,340.75	2,127,143.16	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	2,617.81CR		
08/16/18	5TH REAL ESTATE DIST	2,511,233.82	2,508,616.01	DIR DEP
	TOTAL DISTRIBUTION	70,323,294.50		
	EXTENDED LEVY	118,798,918.40		
	PERCENT DISTRIBUTED	59.195231		
	BACK TAX ADJUSTMENT		29,421.31	
	SPTAB REFUND ADJUSTMENT		20,761.30CR	
	INTEREST DISTRIBUTION		34,298.22	
	TOTAL ADJUSTMENTS		42,958.23	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	726,516.18		
07/19/18	MISCELLANEOUS ADJUSTMENT	47.02		
07/19/18	4TH REAL ESTATE DIST	2,658,859.58	3,385,422.78	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	653.44CR		
08/16/18	5TH REAL ESTATE DIST	7,649,598.01	7,648,944.57	DIR DEP
	TOTAL DISTRIBUTION	101,545,051.27		
	EXTENDED LEVY	177,490,274.17		
	PERCENT DISTRIBUTED	57.211614		
	BACK TAX ADJUSTMENT		720,387.97	
	SPTAB REFUND ADJUSTMENT		29,134.41CR	
	MISCELLANEOUS ADJUSTMENT		47.02	
	INTEREST DISTRIBUTION		19,027.45	
	TOTAL ADJUSTMENTS		710,328.03	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	290,405.43	290,405.43	DIR DEP
08/16/18	5TH REAL ESTATE DIST	482,448.91	482,448.91	DIR DEP
	TOTAL DISTRIBUTION	12,513,253.95		
	EXTENDED LEVY	20,736,427.61		
	PERCENT DISTRIBUTED	60.344308		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	136,485.99	136,485.99	DIR DEP
08/16/18	5TH REAL ESTATE DIST	163,221.84	163,221.84	DIR DEP
	TOTAL DISTRIBUTION	12,252,080.76		
	EXTENDED LEVY	24,190,403.85		
	PERCENT DISTRIBUTED	50.648516		
	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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	339.40CR		
07/19/18	4TH REAL ESTATE DIST	105,307.13	104,967.73	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	124.86CR		
08/16/18	5TH REAL ESTATE DIST	130,256.05	130,131.19	DIR DEP
	TOTAL DISTRIBUTION	3,602,847.93		
	EXTENDED LEVY	6,068,192.73		
	PERCENT DISTRIBUTED	59.372668		
	BACK TAX ADJUSTMENT		1,921.60	
	SPTAB REFUND ADJUSTMENT		976.62CR	
	INTEREST DISTRIBUTION		1,794.92	
	TOTAL ADJUSTMENTS		2,739.90	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	4,682.34		
07/19/18	COURT ORDERED REFUND ADJ	1,075.45CR		
07/19/18	MOBILE HOME DISTRIBUTION	81.45		
07/19/18	4TH REAL ESTATE DIST	94,312.80	98,001.14	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	2,795.57CR		
08/16/18	5TH REAL ESTATE DIST	76,309.99	73,514.42	DIR DEP
	TOTAL DISTRIBUTION	2,000,949.78		
	EXTENDED LEVY	3,655,737.03		
	PERCENT DISTRIBUTED	54.734510		
	BACK TAX ADJUSTMENT		10,273.54	
	SPTAB REFUND ADJUSTMENT		6,663.92CR	
	COURT ORDERED REFUND ADJ		1,077.27CR	
	MOBILE HOME DISTRIBUTION		3,563.61	
	INTEREST DISTRIBUTION		599.11	
	TOTAL ADJUSTMENTS		6,695.07	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	24,135.35	24,135.35	DIR DEP
08/16/18	5TH REAL ESTATE DIST	30,432.37	30,432.37	DIR DEP
	TOTAL DISTRIBUTION	935,377.28		
	EXTENDED LEVY	1,723,036.19		
	PERCENT DISTRIBUTED	54.286571		
	INTEREST DISTRIBUTION		322.90	
	TOTAL ADJUSTMENTS		322.90	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	260.27	260.27	DIR DEP
08/16/18	5TH REAL ESTATE DIST	121.17	121.17	DIR DEP
	TOTAL DISTRIBUTION	4,378.99		
	EXTENDED LEVY	6,210.70		
	PERCENT DISTRIBUTED	70.507189		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	33,560.68		
07/19/18	SPTAB REFUND ADJUSTMENT	56.20CR		
07/19/18	COURT ORDERED REFUND ADJ	32.97CR		
07/19/18	MISCELLANEOUS ADJUSTMENT	163.05		
07/19/18	MOBILE HOME DISTRIBUTION	7.99		
07/19/18	4TH REAL ESTATE DIST	778,816.99	812,459.54	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	202.44CR		
08/16/18	COURT ORDERED REFUND ADJ	281.64CR		
08/16/18	5TH REAL ESTATE DIST	1,234,324.30	1,233,840.22	DIR DEP
	TOTAL DISTRIBUTION	27,733,420.99		
	EXTENDED LEVY	49,664,338.51		
	PERCENT DISTRIBUTED	55.841720		
	BACK TAX ADJUSTMENT		54,290.79	
	SPTAB REFUND ADJUSTMENT		4,274.52CR	
	COURT ORDERED REFUND ADJ		434.56CR	
	MISCELLANEOUS ADJUSTMENT		163.05	
	MOBILE HOME DISTRIBUTION		3,748.77	
	INTEREST DISTRIBUTION		7,578.14	
	TOTAL ADJUSTMENTS		61,071.67	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	9,505.68	9,505.68	DIR DEP
08/16/18	5TH REAL ESTATE DIST	11,055.24	11,055.24	DIR DEP
	TOTAL DISTRIBUTION	288,026.77		
	EXTENDED LEVY	558,173.40		
	PERCENT DISTRIBUTED	51.601665		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	93,747.03	93,747.03		DIR DEP
08/16/18	5TH REAL ESTATE DIST	267.36	267.36		DIR DEP
	TOTAL DISTRIBUTION	1,068,313.08			
	EXTENDED LEVY	1,832,522.64			
	PERCENT DISTRIBUTED	58.297401			

WTR226R

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	163.89	163.89	DIR DEP
08/16/18	5TH REAL ESTATE DIST	389.03	389.03	DIR DEP
	TOTAL DISTRIBUTION	14,728.44		
	EXTENDED LEVY	27,189.37		
	PERCENT DISTRIBUTED	54.169846		
	INTEREST DISTRIBUTION		5.15	
	TOTAL ADJUSTMENTS		5.15	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	7,192.24	7,192.24	DIR DEP
08/16/18	5TH REAL ESTATE DIST	46,254.48	46,254.48	DIR DEP
	TOTAL DISTRIBUTION	403,277.55		
	EXTENDED LEVY	727,457.35		
	PERCENT DISTRIBUTED	55.436590		
	INTEREST DISTRIBUTION		105.46	
	TOTAL ADJUSTMENTS		105.46	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	10,300.98	10,300.98	DIR DEP
08/16/18	5TH REAL ESTATE DIST	62,887.08	62,887.08	DIR DEP
	TOTAL DISTRIBUTION	370,876.66		
	EXTENDED LEVY	570,791.09		
	PERCENT DISTRIBUTED	64.975902		
	INTEREST DISTRIBUTION		33.54	
	TOTAL ADJUSTMENTS		33.54	

WTR226R

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

08/14/2018

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
08/16/18	5TH REAL ESTATE DIST	1,470,143.99	1,470,143.99	DIR DEP
	TOTAL DISTRIBUTION	5,194,054.05		
	EXTENDED LEVY	9,860,308.67		
	PERCENT DISTRIBUTED	52.676383		

WTR226R

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

08/14/2018

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
08/16/18	5TH REAL ESTATE DIST	36,622.87	36,622.87	DIR DEP
	TOTAL DISTRIBUTION	530,285.63		
	EXTENDED LEVY	980,750.66		
	PERCENT DISTRIBUTED	54.069362		
	INTEREST DISTRIBUTION		97.08	
	TOTAL ADJUSTMENTS		97.08	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	4,468.89	4,468.89	DIR DEP
08/16/18	5TH REAL ESTATE DIST	7,088.15	7,088.15	DIR DEP
	TOTAL DISTRIBUTION	174,519.40		
	EXTENDED LEVY	322,536.14		
	PERCENT DISTRIBUTED	54.108479		
	INTEREST DISTRIBUTION		56.82	
	TOTAL ADJUSTMENTS		56.82	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,786.68	1,786.68	DIR DEP
08/16/18	5TH REAL ESTATE DIST	3,554.31	3,554.31	DIR DEP
	TOTAL DISTRIBUTION	34,153.04		
	EXTENDED LEVY	67,150.70		
	PERCENT DISTRIBUTED	50.860288		
	INTEREST DISTRIBUTION		6.53	
	TOTAL ADJUSTMENTS		6.53	

WTR226R

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

08/14/2018

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
08/16/18	5TH REAL ESTATE DIST	22.14	22.14	DIR DEP
	TOTAL DISTRIBUTION	2,777.59		
	EXTENDED LEVY	5,000.02		
	PERCENT DISTRIBUTED	55.551577		
	INTEREST DISTRIBUTION		0.43	
	TOTAL ADJUSTMENTS		0.43	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	90.27	90.27	DIR DEP
08/16/18	5TH REAL ESTATE DIST	115.85	115.85	DIR DEP
	TOTAL DISTRIBUTION	577,857.53		
	EXTENDED LEVY	938,409.85		
	PERCENT DISTRIBUTED	61.578374		
	INTEREST DISTRIBUTION		322.79	
	TOTAL ADJUSTMENTS		322.79	

WTR226R

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

08/14/2018

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

08/14/2018

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
08/16/18	5TH REAL ESTATE DIST	10,130.71	10,130.71	DIR DEP
	TOTAL DISTRIBUTION	1,848,062.70		
	EXTENDED LEVY	2,396,329.90		
	PERCENT DISTRIBUTED	77.120545		

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	17,628.39		
07/19/18	4TH REAL ESTATE DIST	16,008.75	33,637.14	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	16.02CR		
08/16/18	5TH REAL ESTATE DIST	54,829.35	54,813.33	DIR DEP
	TOTAL DISTRIBUTION	783,313.39		
	EXTENDED LEVY	1,386,962.91		
	PERCENT DISTRIBUTED	56.476880		
	BACK TAX ADJUSTMENT		17,582.79	
	SPTAB REFUND ADJUSTMENT		44.10CR	
	INTEREST DISTRIBUTION		113.60	
	TOTAL ADJUSTMENTS		17,652.29	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	601.56		
07/19/18	COURT ORDERED REFUND ADJ	9.16CR		
07/19/18	4TH REAL ESTATE DIST	37,569.12	38,161.52	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	43.47CR		
08/16/18	COURT ORDERED REFUND ADJ	292.47		
08/16/18	5TH REAL ESTATE DIST	48,615.66	48,864.66	DIR DEP
	TOTAL DISTRIBUTION	1,202,605.76		
	EXTENDED LEVY	2,197,283.63		
	PERCENT DISTRIBUTED	54.731475		
	BACK TAX ADJUSTMENT		4,050.34	
	SPTAB REFUND ADJUSTMENT		114.10CR	
	COURT ORDERED REFUND ADJ		265.42	
	MOBILE HOME DISTRIBUTION		23.74	
	INTEREST DISTRIBUTION		258.66	
	TOTAL ADJUSTMENTS		4,484.06	

WTR226R

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

08/14/2018

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	587,705.01	DIR DEP
08/16/18	5TH REAL ESTATE DIST	35,943.98	35,943.98	DIR DEP
	TOTAL DISTRIBUTION	671,684.66		
	EXTENDED LEVY	1,271,481.29		
	PERCENT DISTRIBUTED	52.826940		

WTR226R

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

08/14/2018

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	62.53	62.53	DIR DEP
08/16/18	5TH REAL ESTATE DIST	164.26	164.26	DIR DEP
	TOTAL DISTRIBUTION	4,299.56		
	EXTENDED LEVY	7,503.49		
	PERCENT DISTRIBUTED	57.300802		
	INTEREST DISTRIBUTION		1.78	
	TOTAL ADJUSTMENTS		1.78	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,872.03	2,872.03	DIR DEP
08/16/18	5TH REAL ESTATE DIST	169.43	169.43	DIR DEP
	TOTAL DISTRIBUTION	82,011.72		
	EXTENDED LEVY	189,603.48		
	PERCENT DISTRIBUTED	43.254332		
	INTEREST DISTRIBUTION		10.41	
	TOTAL ADJUSTMENTS		10.41	

WTR226R

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	97.14	97.14	DIR DEP
08/16/18	5TH REAL ESTATE DIST	218.32	218.32	DIR DEP
	TOTAL DISTRIBUTION	6,140.70		
	EXTENDED LEVY	11,540.88		
	PERCENT DISTRIBUTED	53.208247		
	INTEREST DISTRIBUTION		1.19	
	TOTAL ADJUSTMENTS		1.19	

WTR226R

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

08/14/2018

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
08/16/18	5TH REAL ESTATE DIST	35,496.03	35,496.03	DIR DEP
	TOTAL DISTRIBUTION	2,357,076.06		
	EXTENDED LEVY	4,861,332.27		
	PERCENT DISTRIBUTED	48.486215		
	INTEREST DISTRIBUTION		686.68	
	TOTAL ADJUSTMENTS		686.68	

WTR226R

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

08/14/2018

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
08/16/18	5TH REAL ESTATE DIST	17,465.71	17,465.71	DIR DEP
	TOTAL DISTRIBUTION	56,843.01		
	EXTENDED LEVY	56,843.01		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	11,715.79	11,715.79	DIR DEP
08/16/18	5TH REAL ESTATE DIST	13,482.87	13,482.87	DIR DEP
	TOTAL DISTRIBUTION	46,334.70		
	EXTENDED LEVY	62,879.25		
	PERCENT DISTRIBUTED	73.688378		
	INTEREST DISTRIBUTION		6.39	
	TOTAL ADJUSTMENTS		6.39	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	563.98	563.98	DIR DEP
	TOTAL DISTRIBUTION	51,517.18		
	EXTENDED LEVY	104,756.02		
	PERCENT DISTRIBUTED	49.178252		
	INTEREST DISTRIBUTION		0.82	
	TOTAL ADJUSTMENTS		0.82	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,523.54	2,523.54	DIR DEP
08/16/18	5TH REAL ESTATE DIST	8,304.15	8,304.15	DIR DEP
	TOTAL DISTRIBUTION	46,865.60		
	EXTENDED LEVY	68,005.32		
	PERCENT DISTRIBUTED	68.914608		
	INTEREST DISTRIBUTION		16.44	
	TOTAL ADJUSTMENTS		16.44	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	4,808.22	4,808.22	DIR DEP
	TOTAL DISTRIBUTION	5,945.36		
	EXTENDED LEVY	10,999.93		
	PERCENT DISTRIBUTED	54.049071		
	INTEREST DISTRIBUTION		0.34	
	TOTAL ADJUSTMENTS		0.34	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	18,625.35	18,625.35	DIR DEP
08/16/18	5TH REAL ESTATE DIST	5,683.85	5,683.85	DIR DEP
	TOTAL DISTRIBUTION	116,358.38		
	EXTENDED LEVY	187,100.56		
	PERCENT DISTRIBUTED	62.190289		
	INTEREST DISTRIBUTION		30.53	
	TOTAL ADJUSTMENTS		30.53	

WTR226R

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

08/14/2018

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

08/14/2018

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

08/14/2018

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

08/14/2018

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

08/14/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	1,227.72	1,227.72	DIR DEP
07/19/18	4TH REAL ESTATE DIST	7,549.73	7,549.73	DIR DEP
	TOTAL DISTRIBUTION	8,777.45		
	EXTENDED LEVY	17,554.89		
	PERCENT DISTRIBUTED	50.000028		

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,592.49	1,592.49	DIR DEP
08/16/18	5TH REAL ESTATE DIST	7,980.10	7,980.10	DIR DEP
	TOTAL DISTRIBUTION	56,488.59		
	EXTENDED LEVY	100,790.09		
	PERCENT DISTRIBUTED	56.045777		
	INTEREST DISTRIBUTION		20.16	
	TOTAL ADJUSTMENTS		20.16	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,693.01	1,693.01	DIR DEP
08/16/18	5TH REAL ESTATE DIST	877.51	877.51	DIR DEP
	TOTAL DISTRIBUTION	531,329.95		
	EXTENDED LEVY	1,081,282.62		
	PERCENT DISTRIBUTED	49.138859		
	INTEREST DISTRIBUTION		2.89	
	TOTAL ADJUSTMENTS		2.89	

WTR226R

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

08/14/2018

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	293.28	293.28	DIR DEP
	TOTAL DISTRIBUTION	11,423.63		
	EXTENDED LEVY	22,421.35		
	PERCENT DISTRIBUTED	50.949786		
	INTEREST DISTRIBUTION		13.90	
	TOTAL ADJUSTMENTS		13.90	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	7,190.21	7,190.21	DIR DEP
08/16/18	5TH REAL ESTATE DIST	14,527.12	14,527.12	DIR DEP
	TOTAL DISTRIBUTION	380,363.97		
	EXTENDED LEVY	692,970.66		
	PERCENT DISTRIBUTED	54.888899		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,713.23	2,713.23	DIR DEP
08/16/18	5TH REAL ESTATE DIST	5,481.72	5,481.72	DIR DEP
	TOTAL DISTRIBUTION	143,532.39		
	EXTENDED LEVY	261,491.54		
	PERCENT DISTRIBUTED	54.889879		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	29,228.99	29,228.99	DIR DEP
08/16/18	5TH REAL ESTATE DIST	46,278.74	46,278.74	DIR DEP
	TOTAL DISTRIBUTION	939,734.14		
	EXTENDED LEVY	1,598,732.92		
	PERCENT DISTRIBUTED	58.779933		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	409.15	409.15	DIR DEP
08/16/18	5TH REAL ESTATE DIST	693.14	693.14	DIR DEP
	TOTAL DISTRIBUTION	13,287.53		
	EXTENDED LEVY	22,543.43		
	PERCENT DISTRIBUTED	58.941917		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	34,977.79	34,977.79	DIR DEP
08/16/18	5TH REAL ESTATE DIST	30,330.22	30,330.22	DIR DEP
	TOTAL DISTRIBUTION	973,900.67		
	EXTENDED LEVY	1,708,020.92		
	PERCENT DISTRIBUTED	57.019247		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,356.72	2,356.72	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,062.79	2,062.79	DIR DEP
	TOTAL DISTRIBUTION	66,443.62		
	EXTENDED LEVY	116,572.11		
	PERCENT DISTRIBUTED	56.997870		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	35,242.27	35,242.27	DIR DEP
08/16/18	5TH REAL ESTATE DIST	63,117.77	63,117.77	DIR DEP
	TOTAL DISTRIBUTION	1,215,605.43		
	EXTENDED LEVY	2,151,899.46		
	PERCENT DISTRIBUTED	56.489880		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,255.13	3,255.13	DIR DEP
08/16/18	5TH REAL ESTATE DIST	5,548.76	5,548.76	DIR DEP
	TOTAL DISTRIBUTION	107,591.52		
	EXTENDED LEVY	190,649.56		
	PERCENT DISTRIBUTED	56.434182		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	33,311.98	33,311.98	DIR DEP
08/16/18	5TH REAL ESTATE DIST	59,725.90	59,725.90	DIR DEP
	TOTAL DISTRIBUTION	1,382,603.51		
	EXTENDED LEVY	2,578,687.55		
	PERCENT DISTRIBUTED	53.616558		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	4,376.76	4,376.76	DIR DEP
08/16/18	5TH REAL ESTATE DIST	7,846.70	7,846.70	DIR DEP
	TOTAL DISTRIBUTION	181,658.33		
	EXTENDED LEVY	338,797.45		
	PERCENT DISTRIBUTED	53.618564		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	60,099.21	60,099.21	DIR DEP
08/16/18	5TH REAL ESTATE DIST	87,024.89	87,024.89	DIR DEP
	TOTAL DISTRIBUTION	2,617,780.52		
	EXTENDED LEVY	4,845,783.47		
	PERCENT DISTRIBUTED	54.021821		
	INTEREST DISTRIBUTION		883.81	
	TOTAL ADJUSTMENTS		883.81	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	141.08	141.08	DIR DEP
08/16/18	5TH REAL ESTATE DIST	203.84	203.84	DIR DEP
	TOTAL DISTRIBUTION	6,147.99		
	EXTENDED LEVY	11,365.86		
	PERCENT DISTRIBUTED	54.091727		
	INTEREST DISTRIBUTION		2.08	
	TOTAL ADJUSTMENTS		2.08	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	20,036.07	20,036.07	DIR DEP
08/16/18	5TH REAL ESTATE DIST	3,133.92	3,133.92	DIR DEP
	TOTAL DISTRIBUTION	148,985.38		
	EXTENDED LEVY	272,494.63		
	PERCENT DISTRIBUTED	54.674611		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	6,217.09	6,217.09	DIR DEP
08/16/18	5TH REAL ESTATE DIST	972.37	972.37	DIR DEP
	TOTAL DISTRIBUTION	46,230.36		
	EXTENDED LEVY	84,553.11		
	PERCENT DISTRIBUTED	54.676120		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	50,109.80	50,109.80	DIR DEP
08/16/18	5TH REAL ESTATE DIST	64,968.05	64,968.05	DIR DEP
	TOTAL DISTRIBUTION	1,722,336.67		
	EXTENDED LEVY	2,958,781.01		
	PERCENT DISTRIBUTED	58.211022		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	13,994.13	13,994.13	DIR DEP
08/16/18	5TH REAL ESTATE DIST	17,837.61	17,837.61	DIR DEP
	TOTAL DISTRIBUTION	479,329.83		
	EXTENDED LEVY	821,906.62		
	PERCENT DISTRIBUTED	58.319256		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	182.42	182.42	DIR DEP
08/16/18	5TH REAL ESTATE DIST	202.83	202.83	DIR DEP
	TOTAL DISTRIBUTION	4,054.06		
	EXTENDED LEVY	7,526.55		
	PERCENT DISTRIBUTED	53.863456		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	24.87	24.87	DIR DEP
08/16/18	5TH REAL ESTATE DIST	27.62	27.62	DIR DEP
	TOTAL DISTRIBUTION	552.87		
	EXTENDED LEVY	1,025.83		
	PERCENT DISTRIBUTED	53.894894		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	8,231.90		
07/19/18	COURT ORDERED REFUND ADJ	124.62CR		
07/19/18	4TH REAL ESTATE DIST	517,420.37	525,527.65	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	591.42CR		
08/16/18	COURT ORDERED REFUND ADJ	3,432.27		
08/16/18	5TH REAL ESTATE DIST	701,405.72	704,246.57	DIR DEP
	TOTAL DISTRIBUTION	16,547,193.10		
	EXTENDED LEVY	30,352,229.25		
	PERCENT DISTRIBUTED	54.517224		
	BACK TAX ADJUSTMENT		55,425.89	
	SPTAB REFUND ADJUSTMENT		1,504.92CR	
	COURT ORDERED REFUND ADJ		3,065.06	
	MOBILE HOME DISTRIBUTION		324.79	
	INTEREST DISTRIBUTION		3,545.19	
	TOTAL ADJUSTMENTS		60,856.01	

WTR226R

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

08/14/2018

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	46.96		CR
06/07/18	COURT ORDERED REFUND ADJ	15.10		CR
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
07/19/18	BACK TAX ADJUSTMENT	518.51		
07/19/18	COURT ORDERED REFUND ADJ	7.87		CR
07/19/18	4TH REAL ESTATE DIST	29,628.33	30,138.97	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	37.36		CR
08/16/18	COURT ORDERED REFUND ADJ	211.76		
08/16/18	5TH REAL ESTATE DIST	38,866.23	39,040.63	DIR DEP
	TOTAL DISTRIBUTION	916,350.36		
	EXTENDED LEVY	1,688,009.06		
	PERCENT DISTRIBUTED	54.285867		
	BACK TAX ADJUSTMENT		3,448.52	
	SPTAB REFUND ADJUSTMENT		84.32	CR
	COURT ORDERED REFUND ADJ		188.79	
	MOBILE HOME DISTRIBUTION		20.47	
	INTEREST DISTRIBUTION		188.27	
	TOTAL ADJUSTMENTS		3,761.73	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	107,229.07	107,229.07	DIR DEP
08/16/18	5TH REAL ESTATE DIST	142,534.84	142,534.84	DIR DEP
	TOTAL DISTRIBUTION	3,416,819.68		
	EXTENDED LEVY	6,241,959.10		
	PERCENT DISTRIBUTED	54.739539		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	10,707.57	10,707.57	DIR DEP
08/16/18	5TH REAL ESTATE DIST	16,920.38	16,920.38	DIR DEP
	TOTAL DISTRIBUTION	404,423.79		
	EXTENDED LEVY	741,594.94		
	PERCENT DISTRIBUTED	54.534324		
	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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	166.84		
07/19/18	4TH REAL ESTATE DIST	24,692.67	24,859.51	DIR DEP
08/16/18	5TH REAL ESTATE DIST	24,622.47	24,622.47	DIR DEP
	TOTAL DISTRIBUTION	1,002,998.20		
	EXTENDED LEVY	1,828,075.75		
	PERCENT DISTRIBUTED	54.866336		
	BACK TAX ADJUSTMENT		243.84	
	SPTAB REFUND ADJUSTMENT		2,822.87CR	
	MISCELLANEOUS ADJUSTMENT		166.84	
	INTEREST DISTRIBUTION		270.20	
	TOTAL ADJUSTMENTS		2,141.99CR	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	4.40		
07/19/18	4TH REAL ESTATE DIST	651.09	655.49	DIR DEP
08/16/18	5TH REAL ESTATE DIST	649.40	649.40	DIR DEP
	TOTAL DISTRIBUTION	26,463.31		
	EXTENDED LEVY	48,225.62		
	PERCENT DISTRIBUTED	54.873965		
	BACK TAX ADJUSTMENT		6.43	
	SPTAB REFUND ADJUSTMENT		79.40CR	
	MISCELLANEOUS ADJUSTMENT		4.40	
	INTEREST DISTRIBUTION		7.13	
	TOTAL ADJUSTMENTS		61.44CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	30,693.71	30,693.71	DIR DEP
08/16/18	5TH REAL ESTATE DIST	50,937.33	50,937.33	DIR DEP
	TOTAL DISTRIBUTION	1,119,118.35		
	EXTENDED LEVY	1,943,039.43		
	PERCENT DISTRIBUTED	57.596275		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	11,370.82	11,370.82	DIR DEP
08/16/18	5TH REAL ESTATE DIST	18,886.79	18,886.79	DIR DEP
	TOTAL DISTRIBUTION	414,817.72		
	EXTENDED LEVY	720,342.60		
	PERCENT DISTRIBUTED	57.586170		
	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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	272.32		
07/19/18	4TH REAL ESTATE DIST	95,095.89	95,368.21	DIR DEP
08/16/18	5TH REAL ESTATE DIST	36,920.47	36,920.47	DIR DEP
	TOTAL DISTRIBUTION	1,268,214.30		
	EXTENDED LEVY	2,288,282.06		
	PERCENT DISTRIBUTED	55.422114		
	BACK TAX ADJUSTMENT		6,165.64CR	
	SPTAB REFUND ADJUSTMENT		1,093.56CR	
	MOBILE HOME DISTRIBUTION		6,087.98	
	INTEREST DISTRIBUTION		311.20	
	TOTAL ADJUSTMENTS		860.02CR	

WTR226R

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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	17.97		
07/19/18	4TH REAL ESTATE DIST	6,274.32	6,292.29	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,435.78	2,435.78	DIR DEP
	TOTAL DISTRIBUTION	83,679.48		
	EXTENDED LEVY	150,975.86		
	PERCENT DISTRIBUTED	55.425734		
	BACK TAX ADJUSTMENT		406.79CR	
	SPTAB REFUND ADJUSTMENT		70.17CR	
	MOBILE HOME DISTRIBUTION		401.51	
	INTEREST DISTRIBUTION		20.53	
	TOTAL ADJUSTMENTS		54.92CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	39,242.81	39,242.81	DIR DEP
08/16/18	5TH REAL ESTATE DIST	68,566.93	68,566.93	DIR DEP
	TOTAL DISTRIBUTION	1,549,779.34		
	EXTENDED LEVY	2,756,777.53		
	PERCENT DISTRIBUTED	56.217062		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	10,814.55	10,814.55	DIR DEP
08/16/18	5TH REAL ESTATE DIST	18,768.42	18,768.42	DIR DEP
	TOTAL DISTRIBUTION	426,204.74		
	EXTENDED LEVY	757,991.18		
	PERCENT DISTRIBUTED	56.228192		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	70,920.82	70,920.82	DIR DEP
08/16/18	5TH REAL ESTATE DIST	45,564.00	45,564.00	DIR DEP
	TOTAL DISTRIBUTION	1,291,550.82		
	EXTENDED LEVY	2,642,850.19		
	PERCENT DISTRIBUTED	48.869619		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	977.48	977.48	DIR DEP
08/16/18	5TH REAL ESTATE DIST	610.58	610.58	DIR DEP
	TOTAL DISTRIBUTION	19,186.84		
	EXTENDED LEVY	39,059.01		
	PERCENT DISTRIBUTED	49.122699		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	6,762.11	6,762.11	DIR DEP
08/16/18	5TH REAL ESTATE DIST	10,931.23	10,931.23	DIR DEP
	TOTAL DISTRIBUTION	301,442.87		
	EXTENDED LEVY	526,647.72		
	PERCENT DISTRIBUTED	57.238047		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	621.47	621.47	DIR DEP
08/16/18	5TH REAL ESTATE DIST	802.93	802.93	DIR DEP
	TOTAL DISTRIBUTION	25,379.83		
	EXTENDED LEVY	45,289.37		
	PERCENT DISTRIBUTED	56.039264		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	99,731.95	99,731.95	DIR DEP
08/16/18	5TH REAL ESTATE DIST	118,647.90	118,647.90	DIR DEP
	TOTAL DISTRIBUTION	3,215,699.97		
	EXTENDED LEVY	5,817,563.54		
	PERCENT DISTRIBUTED	55.275717		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	7,340.56	7,340.56	DIR DEP
08/16/18	5TH REAL ESTATE DIST	7,330.75	7,330.75	DIR DEP
	TOTAL DISTRIBUTION	202,882.54		
	EXTENDED LEVY	368,185.91		
	PERCENT DISTRIBUTED	55.103287		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	4,630.53	4,630.53	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,691.38	1,691.38	DIR DEP
	TOTAL DISTRIBUTION	74,118.46		
	EXTENDED LEVY	125,967.47		
	PERCENT DISTRIBUTED	58.839365		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,239.30	1,239.30	DIR DEP
08/16/18	5TH REAL ESTATE DIST	452.61	452.61	DIR DEP
	TOTAL DISTRIBUTION	19,801.69		
	EXTENDED LEVY	33,641.25		
	PERCENT DISTRIBUTED	58.861338		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	107,546.19		
07/19/18	4TH REAL ESTATE DIST	124,475.23	232,021.42	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	96.33CR		
08/16/18	5TH REAL ESTATE DIST	404,383.10	404,286.77	DIR DEP
	TOTAL DISTRIBUTION	7,243,736.78		
	EXTENDED LEVY	12,950,266.69		
	PERCENT DISTRIBUTED	55.935039		
	BACK TAX ADJUSTMENT		107,267.97	
	SPTAB REFUND ADJUSTMENT		701.26CR	
	INTEREST DISTRIBUTION		1,127.94	
	TOTAL ADJUSTMENTS		107,694.65	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,498.43	2,498.43	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	4.65CR		
08/16/18	5TH REAL ESTATE DIST	4,598.91	4,594.26	DIR DEP
	TOTAL DISTRIBUTION	172,891.10		
	EXTENDED LEVY	319,004.91		
	PERCENT DISTRIBUTED	54.197002		
	SPTAB REFUND ADJUSTMENT		26.11CR	
	INTEREST DISTRIBUTION		34.95	
	TOTAL ADJUSTMENTS		8.84	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	17,436.12	17,436.12	DIR DEP
08/16/18	5TH REAL ESTATE DIST	18,484.70	18,484.70	DIR DEP
	TOTAL DISTRIBUTION	525,008.37		
	EXTENDED LEVY	1,008,315.36		
	PERCENT DISTRIBUTED	52.067873		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,211.27	2,211.27	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,344.06	2,344.06	DIR DEP
	TOTAL DISTRIBUTION	66,587.89		
	EXTENDED LEVY	127,870.23		
	PERCENT DISTRIBUTED	52.074583		
	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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	622.40CR		
07/19/18	4TH REAL ESTATE DIST	188,189.21	187,566.81	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	241.33CR		
08/16/18	5TH REAL ESTATE DIST	225,957.60	225,716.27	DIR DEP
	TOTAL DISTRIBUTION	6,275,188.74		
	EXTENDED LEVY	10,553,920.83		
	PERCENT DISTRIBUTED	59.458364		
	BACK TAX ADJUSTMENT		2,060.55	
	SPTAB REFUND ADJUSTMENT		1,871.71CR	
	INTEREST DISTRIBUTION		3,198.43	
	TOTAL ADJUSTMENTS		3,387.27	

WTR226R

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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	5.91CR		
07/19/18	4TH REAL ESTATE DIST	1,664.96	1,659.05	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	4.92CR		
08/16/18	5TH REAL ESTATE DIST	1,897.54	1,892.62	DIR DEP
	TOTAL DISTRIBUTION	53,625.23		
	EXTENDED LEVY	90,498.61		
	PERCENT DISTRIBUTED	59.255307		
	BACK TAX ADJUSTMENT		12.99	
	SPTAB REFUND ADJUSTMENT		25.51CR	
	INTEREST DISTRIBUTION		26.77	
	TOTAL ADJUSTMENTS		14.25	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	80.06	80.06	DIR DEP
08/16/18	5TH REAL ESTATE DIST	21.90	21.90	DIR DEP
	TOTAL DISTRIBUTION	993.36		
	EXTENDED LEVY	1,583.79		
	PERCENT DISTRIBUTED	62.720436		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	67.33	67.33	DIR DEP
08/16/18	5TH REAL ESTATE DIST	18.42	18.42	DIR DEP
	TOTAL DISTRIBUTION	835.31		
	EXTENDED LEVY	1,331.84		
	PERCENT DISTRIBUTED	62.718494		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	21,265.80	21,265.80	DIR DEP
08/16/18	5TH REAL ESTATE DIST	53,171.45	53,171.45	DIR DEP
	TOTAL DISTRIBUTION	726,905.97		
	EXTENDED LEVY	1,294,235.07		
	PERCENT DISTRIBUTED	56.164910		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,401.45	1,401.45	DIR DEP
08/16/18	5TH REAL ESTATE DIST	5,760.77	5,760.77	DIR DEP
	TOTAL DISTRIBUTION	54,807.22		
	EXTENDED LEVY	90,126.30		
	PERCENT DISTRIBUTED	60.811572		
	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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	848.68		
07/19/18	4TH REAL ESTATE DIST	289,155.69	290,004.37	DIR DEP
08/16/18	5TH REAL ESTATE DIST	610,981.13	610,981.13	DIR DEP
	TOTAL DISTRIBUTION	10,495,841.40		
	EXTENDED LEVY	18,900,362.18		
	PERCENT DISTRIBUTED	55.532488		
	BACK TAX ADJUSTMENT		2,885.45	
	SPTAB REFUND ADJUSTMENT		3,792.83CR	
	MISCELLANEOUS ADJUSTMENT		848.68	
	INTEREST DISTRIBUTION		2,528.29	
	TOTAL ADJUSTMENTS		2,469.59	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	164.53	164.53	DIR DEP
08/16/18	5TH REAL ESTATE DIST	177.36	177.36	DIR DEP
	TOTAL DISTRIBUTION	6,667.48		
	EXTENDED LEVY	11,992.52		
	PERCENT DISTRIBUTED	55.596988		
	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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	5.03		
07/19/18	4TH REAL ESTATE DIST	23,995.34	24,000.37	DIR DEP
08/16/18	5TH REAL ESTATE DIST	28,609.54	28,609.54	DIR DEP
	TOTAL DISTRIBUTION	923,166.69		
	EXTENDED LEVY	1,640,301.67		
	PERCENT DISTRIBUTED	56.280299		
	BACK TAX ADJUSTMENT		161.03CR	
	MOBILE HOME DISTRIBUTION		424.03	
	INTEREST DISTRIBUTION		279.74	
	TOTAL ADJUSTMENTS		542.74	

WTR226R

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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	0.80		
07/19/18	4TH REAL ESTATE DIST	3,789.62	3,790.42	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,517.80	4,517.80	DIR DEP
	TOTAL DISTRIBUTION	145,807.97		
	EXTENDED LEVY	259,052.97		
	PERCENT DISTRIBUTED	56.285002		
	BACK TAX ADJUSTMENT		25.44CR	
	MOBILE HOME DISTRIBUTION		66.87	
	INTEREST DISTRIBUTION		44.18	
	TOTAL ADJUSTMENTS		85.61	

WTR226R

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

08/14/2018

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
07/19/18	COURT ORDERED REFUND ADJ	1,629.87CR		
07/19/18	4TH REAL ESTATE DIST	346,744.24	345,114.37	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	28,028.03CR		
08/16/18	5TH REAL ESTATE DIST	110,114.30	82,086.27	DIR DEP
	TOTAL DISTRIBUTION	3,517,409.53		
	EXTENDED LEVY	6,605,122.69		
	PERCENT DISTRIBUTED	53.252750		
	BACK TAX ADJUSTMENT		46,844.61	
	SPTAB REFUND ADJUSTMENT		45,533.20CR	
	COURT ORDERED REFUND ADJ		1,629.87CR	
	INTEREST DISTRIBUTION		829.13	
	TOTAL ADJUSTMENTS		510.67	

WTR226R

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

08/14/2018

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
07/19/18	COURT ORDERED REFUND ADJ	45.18CR		
07/19/18	4TH REAL ESTATE DIST	8,459.78	8,414.60	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	658.54CR		
08/16/18	5TH REAL ESTATE DIST	2,716.90	2,058.36	DIR DEP
	TOTAL DISTRIBUTION	87,145.44		
	EXTENDED LEVY	163,755.43		
	PERCENT DISTRIBUTED	53.216824		
	BACK TAX ADJUSTMENT		1,160.72	
	SPTAB REFUND ADJUSTMENT		1,130.49CR	
	COURT ORDERED REFUND ADJ		45.18CR	
	INTEREST DISTRIBUTION		20.75	
	TOTAL ADJUSTMENTS		5.80	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	55,494.67	55,494.67	DIR DEP
08/16/18	5TH REAL ESTATE DIST	127,051.84	127,051.84	DIR DEP
	TOTAL DISTRIBUTION	2,684,615.26		
	EXTENDED LEVY	4,838,222.75		
	PERCENT DISTRIBUTED	55.487632		
	INTEREST DISTRIBUTION		800.80	
	TOTAL ADJUSTMENTS		800.80	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,663.20	3,663.20	DIR DEP
08/16/18	5TH REAL ESTATE DIST	8,386.33	8,386.33	DIR DEP
	TOTAL DISTRIBUTION	177,211.75		
	EXTENDED LEVY	319,362.37		
	PERCENT DISTRIBUTED	55.489239		
	INTEREST DISTRIBUTION		52.86	
	TOTAL ADJUSTMENTS		52.86	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	661.80	661.80	DIR DEP
08/16/18	5TH REAL ESTATE DIST	332.26	332.26	DIR DEP
	TOTAL DISTRIBUTION	4,322.91		
	EXTENDED LEVY	5,383.85		
	PERCENT DISTRIBUTED	80.294027		
	INTEREST DISTRIBUTION		0.64	
	TOTAL ADJUSTMENTS		0.64	

WTR226R

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

08/14/2018

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	58.04	DIR DEP
07/19/18	4TH REAL ESTATE DIST	73.47	73.47	DIR DEP
08/16/18	5TH REAL ESTATE DIST	27.25	27.25	DIR DEP
	TOTAL DISTRIBUTION	342.92		
	EXTENDED LEVY	459.62		
	PERCENT DISTRIBUTED	74.609459		
	INTEREST DISTRIBUTION		0.07	
	TOTAL ADJUSTMENTS		0.07	

WTR226R

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	5,316.68	5,316.68	DIR DEP
08/16/18	5TH REAL ESTATE DIST	9,790.40	9,790.40	DIR DEP
	TOTAL DISTRIBUTION	221,399.21		
	EXTENDED LEVY	390,227.34		
	PERCENT DISTRIBUTED	56.735955		
	INTEREST DISTRIBUTION		85.20	
	TOTAL ADJUSTMENTS		85.20	

WTR226R

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

08/14/2018

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	2,764.27	DIR DEP
07/19/18	4TH REAL ESTATE DIST	339.13	339.13	DIR DEP
08/16/18	5TH REAL ESTATE DIST	624.45	624.45	DIR DEP
	TOTAL DISTRIBUTION	14,124.45		
	EXTENDED LEVY	24,892.66		
	PERCENT DISTRIBUTED	56.741424		
	INTEREST DISTRIBUTION		5.44	
	TOTAL ADJUSTMENTS		5.44	

WTR226R

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

08/14/2018

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	318.56	318.56	DIR DEP
08/16/18	5TH REAL ESTATE DIST	45,803.74	45,803.74	DIR DEP
	TOTAL DISTRIBUTION	170,234.17		
	EXTENDED LEVY	217,875.12		
	PERCENT DISTRIBUTED	78.133827		
	INTEREST DISTRIBUTION		9.35	
	TOTAL ADJUSTMENTS		9.35	

WTR226R

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,383.14	2,383.14	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,149.52	1,149.52	DIR DEP
	TOTAL DISTRIBUTION	67,328.37		
	EXTENDED LEVY	127,660.45		
	PERCENT DISTRIBUTED	52.740194		
	INTEREST DISTRIBUTION		39.96	
	TOTAL ADJUSTMENTS		39.96	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	355.54	355.54	DIR DEP
08/16/18	5TH REAL ESTATE DIST	171.49	171.49	DIR DEP
	TOTAL DISTRIBUTION	10,044.71		
	EXTENDED LEVY	19,045.41		
	PERCENT DISTRIBUTED	52.740844		
	INTEREST DISTRIBUTION		5.96	
	TOTAL ADJUSTMENTS		5.96	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	8,469.52	8,469.52	DIR DEP
08/16/18	5TH REAL ESTATE DIST	12,263.64	12,263.64	DIR DEP
	TOTAL DISTRIBUTION	368,913.67		
	EXTENDED LEVY	682,884.83		
	PERCENT DISTRIBUTED	54.022824		
	INTEREST DISTRIBUTION		124.55	
	TOTAL ADJUSTMENTS		124.55	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,231.17	1,231.17	DIR DEP
08/16/18	5TH REAL ESTATE DIST	593.87	593.87	DIR DEP
	TOTAL DISTRIBUTION	34,783.30		
	EXTENDED LEVY	65,952.13		
	PERCENT DISTRIBUTED	52.740222		
	INTEREST DISTRIBUTION		20.64	
	TOTAL ADJUSTMENTS		20.64	

WTR226R

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

08/14/2018

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

08/14/2018

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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	28.37CR		
07/19/18	4TH REAL ESTATE DIST	21,165.67	21,137.30	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	8.25CR		
08/16/18	COURT ORDERED REFUND ADJ	580.31CR		
08/16/18	5TH REAL ESTATE DIST	39,845.75	39,257.19	DIR DEP
	TOTAL DISTRIBUTION	787,442.69		
	EXTENDED LEVY	1,378,247.50		
	PERCENT DISTRIBUTED	57.133620		
	BACK TAX ADJUSTMENT		1,084.44CR	
	SPTAB REFUND ADJUSTMENT		118.20CR	
	COURT ORDERED REFUND ADJ		580.31CR	
	INTEREST DISTRIBUTION		313.42	
	TOTAL ADJUSTMENTS		1,469.53CR	

WTR226R

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

08/14/2018

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,890.40	1,890.40	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,695.91	2,695.91	DIR DEP
	TOTAL DISTRIBUTION	64,119.17		
	EXTENDED LEVY	118,077.98		
	PERCENT DISTRIBUTED	54.302394		
	INTEREST DISTRIBUTION		19.55	
	TOTAL ADJUSTMENTS		19.55	

WTR226R

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

08/14/2018

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
08/16/18	5TH REAL ESTATE DIST	87,623.04	87,623.04	DIR DEP
	TOTAL DISTRIBUTION	320,618.11		
	EXTENDED LEVY	399,733.40		
	PERCENT DISTRIBUTED	80.207986		
	INTEREST DISTRIBUTION		19.44	
	TOTAL ADJUSTMENTS		19.44	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	5,546.18	5,546.18	DIR DEP
08/16/18	5TH REAL ESTATE DIST	17,057.97	17,057.97	DIR DEP
	TOTAL DISTRIBUTION	197,477.93		
	EXTENDED LEVY	331,939.53		
	PERCENT DISTRIBUTED	59.492140		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	111,751.80	111,751.80	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	40.64CR		
08/16/18	5TH REAL ESTATE DIST	162,863.28	162,822.64	DIR DEP
	TOTAL DISTRIBUTION	4,203,309.08		
	EXTENDED LEVY	7,601,382.90		
	PERCENT DISTRIBUTED	55.296636		
	BACK TAX ADJUSTMENT		6,874.25	
	SPTAB REFUND ADJUSTMENT		505.23CR	
	COURT ORDERED REFUND ADJ		86.76CR	
	MOBILE HOME DISTRIBUTION		114.36	
	INTEREST DISTRIBUTION		1,093.50	
	TOTAL ADJUSTMENTS		7,490.12	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	8,851.02	8,851.02	DIR DEP
08/16/18	5TH REAL ESTATE DIST	16,140.98	16,140.98	DIR DEP
	TOTAL DISTRIBUTION	373,280.06		
	EXTENDED LEVY	696,070.85		
	PERCENT DISTRIBUTED	53.626733		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	46,760.14	46,760.14	DIR DEP
08/16/18	5TH REAL ESTATE DIST	76,951.23	76,951.23	DIR DEP
	TOTAL DISTRIBUTION	1,794,399.84		
	EXTENDED LEVY	3,130,256.56		
	PERCENT DISTRIBUTED	57.324369		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	3,272.11		
07/19/18	COURT ORDERED REFUND ADJ	50.00CR		
07/19/18	MOBILE HOME DISTRIBUTION	1.30		
07/19/18	4TH REAL ESTATE DIST	195,881.69	199,105.10	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	240.32CR		
08/16/18	COURT ORDERED REFUND ADJ	1,366.83		
08/16/18	5TH REAL ESTATE DIST	221,620.21	222,746.72	DIR DEP
	TOTAL DISTRIBUTION	4,640,081.65		
	EXTENDED LEVY	8,502,478.24		
	PERCENT DISTRIBUTED	54.573284		
	BACK TAX ADJUSTMENT		24,221.91	
	SPTAB REFUND ADJUSTMENT		574.72CR	
	COURT ORDERED REFUND ADJ		1,220.90	
	MOBILE HOME DISTRIBUTION		307.01	
	INTEREST DISTRIBUTION		971.25	
	TOTAL ADJUSTMENTS		26,146.35	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	48,024.25	48,024.25	DIR DEP
08/16/18	5TH REAL ESTATE DIST	72,505.02	72,505.02	DIR DEP
	TOTAL DISTRIBUTION	1,717,539.74		
	EXTENDED LEVY	3,065,653.76		
	PERCENT DISTRIBUTED	56.025235		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,763.93	2,763.93	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,467.92	4,467.92	DIR DEP
	TOTAL DISTRIBUTION	123,211.99		
	EXTENDED LEVY	215,259.03		
	PERCENT DISTRIBUTED	57.238941		
	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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	407.87CR		
07/19/18	4TH REAL ESTATE DIST	127,535.64	127,127.77	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	147.67CR		
08/16/18	5TH REAL ESTATE DIST	152,404.54	152,256.87	DIR DEP
	TOTAL DISTRIBUTION	4,240,666.50		
	EXTENDED LEVY	7,132,523.65		
	PERCENT DISTRIBUTED	59.455344		
	BACK TAX ADJUSTMENT		1,399.84	
	SPTAB REFUND ADJUSTMENT		1,198.01CR	
	INTEREST DISTRIBUTION		2,162.51	
	TOTAL ADJUSTMENTS		2,364.34	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	4,406.07	4,406.07	DIR DEP
08/16/18	5TH REAL ESTATE DIST	17,476.88	17,476.88	DIR DEP
	TOTAL DISTRIBUTION	345,335.31		
	EXTENDED LEVY	620,133.13		
	PERCENT DISTRIBUTED	55.687286		
	INTEREST DISTRIBUTION		71.90	
	TOTAL ADJUSTMENTS		71.90	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	469.37	469.37	DIR DEP
08/16/18	5TH REAL ESTATE DIST	521.84	521.84	DIR DEP
	TOTAL DISTRIBUTION	787,684.34		
	EXTENDED LEVY	1,754,716.51		
	PERCENT DISTRIBUTED	44.889549		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	88,945.57	88,945.57	DIR DEP
08/16/18	5TH REAL ESTATE DIST	115,424.21	115,424.21	DIR DEP
	TOTAL DISTRIBUTION	3,365,153.30		
	EXTENDED LEVY	6,141,678.58		
	PERCENT DISTRIBUTED	54.792077		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	30,364.65	30,364.65	DIR DEP
08/16/18	5TH REAL ESTATE DIST	39,045.79	39,045.79	DIR DEP
	TOTAL DISTRIBUTION	999,614.85		
	EXTENDED LEVY	1,709,760.68		
	PERCENT DISTRIBUTED	58.465191		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,496.77	1,496.77	DIR DEP
08/16/18	5TH REAL ESTATE DIST	11,203.92	11,203.92	DIR DEP
	TOTAL DISTRIBUTION	90,781.37		
	EXTENDED LEVY	156,917.04		
	PERCENT DISTRIBUTED	57.853098		
	INTEREST DISTRIBUTION		5.61	
	TOTAL ADJUSTMENTS		5.61	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	657.28		
07/19/18	4TH REAL ESTATE DIST	190,949.58	191,606.86	DIR DEP
08/16/18	5TH REAL ESTATE DIST	403,199.28	403,199.28	DIR DEP
	TOTAL DISTRIBUTION	6,893,294.83		
	EXTENDED LEVY	12,408,055.93		
	PERCENT DISTRIBUTED	55.554994		
	BACK TAX ADJUSTMENT		1,900.54	
	SPTAB REFUND ADJUSTMENT		2,456.00CR	
	MISCELLANEOUS ADJUSTMENT		657.28	
	INTEREST DISTRIBUTION		1,665.29	
	TOTAL ADJUSTMENTS		1,767.11	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	76.54		
07/19/18	4TH REAL ESTATE DIST	17,488.76	17,565.30	DIR DEP
08/16/18	5TH REAL ESTATE DIST	17,084.53	17,084.53	DIR DEP
	TOTAL DISTRIBUTION	670,115.01		
	EXTENDED LEVY	1,183,416.76		
	PERCENT DISTRIBUTED	56.625445		
	BACK TAX ADJUSTMENT		111.85	
	SPTAB REFUND ADJUSTMENT		1,344.39CR	
	MISCELLANEOUS ADJUSTMENT		76.54	
	MOBILE HOME DISTRIBUTION		3.09	
	INTEREST DISTRIBUTION		196.93	
	TOTAL ADJUSTMENTS		955.98CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	20,995.46	20,995.46	DIR DEP
08/16/18	5TH REAL ESTATE DIST	32,213.12	32,213.12	DIR DEP
	TOTAL DISTRIBUTION	1,406,996.71		
	EXTENDED LEVY	2,557,840.07		
	PERCENT DISTRIBUTED	55.007219		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	15,540.98	15,540.98	DIR DEP
08/16/18	5TH REAL ESTATE DIST	22,503.32	22,503.32	DIR DEP
	TOTAL DISTRIBUTION	676,906.57		
	EXTENDED LEVY	1,253,025.17		
	PERCENT DISTRIBUTED	54.021785		
	INTEREST DISTRIBUTION		228.55	
	TOTAL ADJUSTMENTS		228.55	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	52,235.80	52,235.80	DIR DEP
08/16/18	5TH REAL ESTATE DIST	69,792.76	69,792.76	DIR DEP
	TOTAL DISTRIBUTION	1,784,410.27		
	EXTENDED LEVY	3,231,297.26		
	PERCENT DISTRIBUTED	55.222720		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	3,061.91	3,061.91	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,523.53	4,523.53	DIR DEP
	TOTAL DISTRIBUTION	101,756.76		
	EXTENDED LEVY	174,414.48		
	PERCENT DISTRIBUTED	58.341922		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	1,495.59		
07/19/18	COURT ORDERED REFUND ADJ	23.55CR		
07/19/18	4TH REAL ESTATE DIST	94,008.03	95,480.07	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	111.78CR		
08/16/18	COURT ORDERED REFUND ADJ	645.57		
08/16/18	5TH REAL ESTATE DIST	127,430.66	127,964.45	DIR DEP
	TOTAL DISTRIBUTION	3,022,196.70		
	EXTENDED LEVY	5,514,475.69		
	PERCENT DISTRIBUTED	54.804787		
	BACK TAX ADJUSTMENT		10,069.92	
	SPTAB REFUND ADJUSTMENT		283.51CR	
	COURT ORDERED REFUND ADJ		576.49	
	MOBILE HOME DISTRIBUTION		58.96	
	INTEREST DISTRIBUTION		644.12	
	TOTAL ADJUSTMENTS		11,065.98	

WTR226R

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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	278.93CR		
07/19/18	4TH REAL ESTATE DIST	84,908.09	84,629.16	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	106.93CR		
08/16/18	5TH REAL ESTATE DIST	101,947.49	101,840.56	DIR DEP
	TOTAL DISTRIBUTION	2,831,290.20		
	EXTENDED LEVY	4,761,748.11		
	PERCENT DISTRIBUTED	59.459050		
	BACK TAX ADJUSTMENT		929.69	
	SPTAB REFUND ADJUSTMENT		827.85CR	
	INTEREST DISTRIBUTION		1,443.08	
	TOTAL ADJUSTMENTS		1,544.92	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	9,078.19	9,078.19	DIR DEP
08/16/18	5TH REAL ESTATE DIST	5,832.28	5,832.28	DIR DEP
	TOTAL DISTRIBUTION	165,163.53		
	EXTENDED LEVY	338,291.83		
	PERCENT DISTRIBUTED	48.822795		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	15,468.67	15,468.67	DIR DEP
08/16/18	5TH REAL ESTATE DIST	35,414.32	35,414.32	DIR DEP
	TOTAL DISTRIBUTION	748,315.03		
	EXTENDED LEVY	1,348,610.88		
	PERCENT DISTRIBUTED	55.487838		
	INTEREST DISTRIBUTION		223.22	
	TOTAL ADJUSTMENTS		223.22	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	59,937.48	59,937.48	DIR DEP
08/16/18	5TH REAL ESTATE DIST	69,351.05	69,351.05	DIR DEP
	TOTAL DISTRIBUTION	1,960,864.25		
	EXTENDED LEVY	3,539,162.39		
	PERCENT DISTRIBUTED	55.404754		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	15,029.45	15,029.45	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,178.09	2,178.09	DIR DEP
	TOTAL DISTRIBUTION	280,880.58		
	EXTENDED LEVY	545,489.28		
	PERCENT DISTRIBUTED	51.491494		
	INTEREST DISTRIBUTION		97.79	
	TOTAL ADJUSTMENTS		97.79	

WTR226R

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	5,679.57	5,679.57	DIR DEP
08/16/18	5TH REAL ESTATE DIST	4,249.18	4,249.18	DIR DEP
	TOTAL DISTRIBUTION	104,149.99		
	EXTENDED LEVY	193,971.24		
	PERCENT DISTRIBUTED	53.693521		
	INTEREST DISTRIBUTION		28.57	
	TOTAL ADJUSTMENTS		28.57	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	14,980.36	14,980.36	DIR DEP
08/16/18	5TH REAL ESTATE DIST	9,914.25	9,914.25	DIR DEP
	TOTAL DISTRIBUTION	846,416.33		
	EXTENDED LEVY	1,651,048.95		
	PERCENT DISTRIBUTED	51.265368		
	INTEREST DISTRIBUTION		32.76	
	TOTAL ADJUSTMENTS		32.76	

WTR226R

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

08/14/2018

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	182,521.05	DIR DEP
07/19/18	MOBILE HOME DISTRIBUTION	31.96		
07/19/18	4TH REAL ESTATE DIST	32,828.50	32,860.46	DIR DEP
08/16/18	5TH REAL ESTATE DIST	43,288.25	43,288.25	DIR DEP
	TOTAL DISTRIBUTION	968,602.27		
	EXTENDED LEVY	1,769,450.27		
	PERCENT DISTRIBUTED	54.740293		
	BACK TAX ADJUSTMENT		393.55	
	SPTAB REFUND ADJUSTMENT		624.06CR	
	MOBILE HOME DISTRIBUTION		2,894.22	
	INTEREST DISTRIBUTION		335.02	
	TOTAL ADJUSTMENTS		2,998.73	

WTR226R

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	4,062.43	4,062.43	DIR DEP
08/16/18	5TH REAL ESTATE DIST	3,609.66	3,609.66	DIR DEP
	TOTAL DISTRIBUTION	118,607.68		
	EXTENDED LEVY	215,308.25		
	PERCENT DISTRIBUTED	55.087382		
	INTEREST DISTRIBUTION		43.62	
	TOTAL ADJUSTMENTS		43.62	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	368.59	368.59	DIR DEP
08/16/18	5TH REAL ESTATE DIST	52,996.19	52,996.19	DIR DEP
	TOTAL DISTRIBUTION	196,965.66		
	EXTENDED LEVY	252,087.51		
	PERCENT DISTRIBUTED	78.133843		
	INTEREST DISTRIBUTION		10.81	
	TOTAL ADJUSTMENTS		10.81	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	1,923.70		
07/19/18	COURT ORDERED REFUND ADJ	376.18CR		
07/19/18	4TH REAL ESTATE DIST	3,875.93	5,423.45	DIR DEP
08/16/18	5TH REAL ESTATE DIST	6,367.80	6,367.80	DIR DEP
	TOTAL DISTRIBUTION	168,450.09		
	EXTENDED LEVY	300,007.05		
	PERCENT DISTRIBUTED	56.148710		
	BACK TAX ADJUSTMENT		2,200.34	
	SPTAB REFUND ADJUSTMENT		58.62CR	
	COURT ORDERED REFUND ADJ		376.18CR	
	MOBILE HOME DISTRIBUTION		31.32	
	INTEREST DISTRIBUTION		52.34	
	TOTAL ADJUSTMENTS		1,849.20	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	29,628.13		
07/19/18	4TH REAL ESTATE DIST	87,297.37	116,925.50	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	27.01CR		
08/16/18	5TH REAL ESTATE DIST	180,749.35	180,722.34	DIR DEP
	TOTAL DISTRIBUTION	3,330,362.23		
	EXTENDED LEVY	5,901,001.78		
	PERCENT DISTRIBUTED	56.437234		
	BACK TAX ADJUSTMENT		34,098.90	
	SPTAB REFUND ADJUSTMENT		430.99CR	
	COURT ORDERED REFUND ADJ		57.66CR	
	MOBILE HOME DISTRIBUTION		75.62	
	INTEREST DISTRIBUTION		721.44	
	TOTAL ADJUSTMENTS		34,407.31	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	596.36		
07/19/18	4TH REAL ESTATE DIST	157,589.63	158,185.99	DIR DEP
08/16/18	5TH REAL ESTATE DIST	352,589.15	352,589.15	DIR DEP
	TOTAL DISTRIBUTION	5,947,314.45		
	EXTENDED LEVY	10,769,071.67		
	PERCENT DISTRIBUTED	55.225878		
	BACK TAX ADJUSTMENT		266.36	
	SPTAB REFUND ADJUSTMENT		2,006.69CR	
	MISCELLANEOUS ADJUSTMENT		596.36	
	INTEREST DISTRIBUTION		1,229.75	
	TOTAL ADJUSTMENTS		85.78	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	12,029.64	12,029.64	DIR DEP
08/16/18	5TH REAL ESTATE DIST	27,236.47	27,236.47	DIR DEP
	TOTAL DISTRIBUTION	396,240.87		
	EXTENDED LEVY	671,278.87		
	PERCENT DISTRIBUTED	59.027758		
	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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	39.10		
07/19/18	4TH REAL ESTATE DIST	19,799.89	19,838.99	DIR DEP
08/16/18	5TH REAL ESTATE DIST	12,075.40	12,075.40	DIR DEP
	TOTAL DISTRIBUTION	465,726.73		
	EXTENDED LEVY	823,285.74		
	PERCENT DISTRIBUTED	56.569269		
	BACK TAX ADJUSTMENT		706.38	
	SPTAB REFUND ADJUSTMENT		684.37CR	
	MISCELLANEOUS ADJUSTMENT		39.10	
	MOBILE HOME DISTRIBUTION		140.53	
	INTEREST DISTRIBUTION		132.51	
	TOTAL ADJUSTMENTS		334.15	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	49,791.13	49,791.13	DIR DEP
08/16/18	5TH REAL ESTATE DIST	73,224.98	73,224.98	DIR DEP
	TOTAL DISTRIBUTION	1,679,753.63		
	EXTENDED LEVY	2,959,653.78		
	PERCENT DISTRIBUTED	56.755071		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	542.35		
07/19/18	MOBILE HOME DISTRIBUTION	13.56		
07/19/18	4TH REAL ESTATE DIST	13,301.07	13,856.98	DIR DEP
08/16/18	5TH REAL ESTATE DIST	11,208.67	11,208.67	DIR DEP
	TOTAL DISTRIBUTION	305,213.58		
	EXTENDED LEVY	525,963.98		
	PERCENT DISTRIBUTED	58.029369		
	BACK TAX ADJUSTMENT		550.66	
	SPTAB REFUND ADJUSTMENT		111.52CR	
	MOBILE HOME DISTRIBUTION		327.89	
	INTEREST DISTRIBUTION		100.26	
	TOTAL ADJUSTMENTS		867.29	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	35,283.36	35,283.36	DIR DEP
08/16/18	5TH REAL ESTATE DIST	65,673.23	65,673.23	DIR DEP
	TOTAL DISTRIBUTION	1,437,538.37		
	EXTENDED LEVY	2,495,139.90		
	PERCENT DISTRIBUTED	57.613537		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	39,676.50	39,676.50	DIR DEP
08/16/18	5TH REAL ESTATE DIST	48,758.55	48,758.55	DIR DEP
	TOTAL DISTRIBUTION	1,301,567.03		
	EXTENDED LEVY	2,281,779.71		
	PERCENT DISTRIBUTED	57.041747		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	97.40	97.40	DIR DEP
08/16/18	5TH REAL ESTATE DIST	45.34	45.34	DIR DEP
	TOTAL DISTRIBUTION	1,580.74		
	EXTENDED LEVY	2,208.14		
	PERCENT DISTRIBUTED	71.586946		
	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

08/14/2018

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
07/19/18	COURT ORDERED REFUND ADJ	148.83CR		
07/19/18	4TH REAL ESTATE DIST	29,022.71	28,873.88	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	2,216.87CR		
08/16/18	5TH REAL ESTATE DIST	6,862.83	4,645.96	DIR DEP
	TOTAL DISTRIBUTION	283,993.07		
	EXTENDED LEVY	537,173.63		
	PERCENT DISTRIBUTED	52.868021		
	BACK TAX ADJUSTMENT		3,905.01	
	SPTAB REFUND ADJUSTMENT		3,773.94CR	
	COURT ORDERED REFUND ADJ		148.83CR	
	INTEREST DISTRIBUTION		67.93	
	TOTAL ADJUSTMENTS		50.17	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	2,289.40	2,289.40	DIR DEP
08/16/18	5TH REAL ESTATE DIST	2,426.84	2,426.84	DIR DEP
	TOTAL DISTRIBUTION	67,931.40		
	EXTENDED LEVY	130,336.42		
	PERCENT DISTRIBUTED	52.120044		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	8,156.24	8,156.24	DIR DEP
08/16/18	5TH REAL ESTATE DIST	9,665.29	9,665.29	DIR DEP
	TOTAL DISTRIBUTION	436,722.62		
	EXTENDED LEVY	818,780.87		
	PERCENT DISTRIBUTED	53.338156		
	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

08/14/2018

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
07/19/18	MOBILE HOME DISTRIBUTION	2.79		
07/19/18	4TH REAL ESTATE DIST	16,480.89	16,483.68	DIR DEP
08/16/18	5TH REAL ESTATE DIST	18,896.68	18,896.68	DIR DEP
	TOTAL DISTRIBUTION	603,101.91		
	EXTENDED LEVY	1,070,732.30		
	PERCENT DISTRIBUTED	56.326115		
	BACK TAX ADJUSTMENT		89.53CR	
	MOBILE HOME DISTRIBUTION		449.30	
	INTEREST DISTRIBUTION		184.79	
	TOTAL ADJUSTMENTS		544.56	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	4,319.97	4,319.97	DIR DEP
08/16/18	5TH REAL ESTATE DIST	5,165.55	5,165.55	DIR DEP
	TOTAL DISTRIBUTION	380,203.99		
	EXTENDED LEVY	765,640.21		
	PERCENT DISTRIBUTED	49.658310		
	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

08/14/2018

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
07/19/18	SPTAB REFUND ADJUSTMENT	30.44CR		
07/19/18	MOBILE HOME DISTRIBUTION	1.09		
07/19/18	4TH REAL ESTATE DIST	34,109.32	34,079.97	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	8.85CR		
08/16/18	COURT ORDERED REFUND ADJ	623.78CR		
08/16/18	5TH REAL ESTATE DIST	62,189.07	61,556.44	DIR DEP
	TOTAL DISTRIBUTION	1,285,284.29		
	EXTENDED LEVY	2,278,373.94		
	PERCENT DISTRIBUTED	56.412350		
	BACK TAX ADJUSTMENT		1,167.15CR	
	SPTAB REFUND ADJUSTMENT		158.25CR	
	COURT ORDERED REFUND ADJ		623.78CR	
	MOBILE HOME DISTRIBUTION		34.97	
	INTEREST DISTRIBUTION		466.67	
	TOTAL ADJUSTMENTS		1,447.54CR	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	1,146.11	1,146.11	DIR DEP
08/16/18	5TH REAL ESTATE DIST	1,429.83	1,429.83	DIR DEP
	TOTAL DISTRIBUTION	36,955.35		
	EXTENDED LEVY	66,604.98		
	PERCENT DISTRIBUTED	55.484364		
	INTEREST DISTRIBUTION		12.19	
	TOTAL ADJUSTMENTS		12.19	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	593.51	593.51	DIR DEP
08/16/18	5TH REAL ESTATE DIST	458.04	458.04	DIR DEP
	TOTAL DISTRIBUTION	8,603.49		
	EXTENDED LEVY	15,311.00		
	PERCENT DISTRIBUTED	56.191561		
	INTEREST DISTRIBUTION		2.78	
	TOTAL ADJUSTMENTS		2.78	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	987.52	987.52	DIR DEP
08/16/18	5TH REAL ESTATE DIST	875.98	875.98	DIR DEP
	TOTAL DISTRIBUTION	22,130.32		
	EXTENDED LEVY	41,648.09		
	PERCENT DISTRIBUTED	53.136458		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	229.12	229.12	DIR DEP
08/16/18	5TH REAL ESTATE DIST	798.14	798.14	DIR DEP
	TOTAL DISTRIBUTION	8,816.55		
	EXTENDED LEVY	19,352.03		
	PERCENT DISTRIBUTED	45.558786		
	INTEREST DISTRIBUTION		3.07	
	TOTAL ADJUSTMENTS		3.07	

WTR226R

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

08/14/2018

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
07/19/18	MISCELLANEOUS ADJUSTMENT	9,399.07		
07/19/18	4TH REAL ESTATE DIST	9,399.07CR	0.00	DIR DEP
08/16/18	MISCELLANEOUS ADJUSTMENT	9,399.07CR		
08/16/18	5TH REAL ESTATE DIST	77,916.69	68,517.62	DIR DEP
	TOTAL DISTRIBUTION	329,688.85		
	EXTENDED LEVY	524,286.18		
	PERCENT DISTRIBUTED	62.883376		
	INTEREST DISTRIBUTION		37.58	
	TOTAL ADJUSTMENTS		37.58	

WTR226R

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

08/14/2018

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	621.30	621.30	DIR DEP
08/16/18	5TH REAL ESTATE DIST	905.22	905.22	DIR DEP
	TOTAL DISTRIBUTION	76,850.43		
	EXTENDED LEVY	159,559.29		
	PERCENT DISTRIBUTED	48.164183		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	46.78	46.78	DIR DEP
08/16/18	5TH REAL ESTATE DIST	95.36	95.36	DIR DEP
	TOTAL DISTRIBUTION	2,327.53		
	EXTENDED LEVY	4,463.34		
	PERCENT DISTRIBUTED	52.147718		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	975.32	975.32	DIR DEP
08/16/18	5TH REAL ESTATE DIST	526.74	526.74	DIR DEP
	TOTAL DISTRIBUTION	12,076.29		
	EXTENDED LEVY	22,514.65		
	PERCENT DISTRIBUTED	53.637476		
	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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	600.74	600.74	DIR DEP
08/16/18	5TH REAL ESTATE DIST	497.92	497.92	DIR DEP
	TOTAL DISTRIBUTION	10,905.65		
	EXTENDED LEVY	20,012.20		
	PERCENT DISTRIBUTED	54.495008		
	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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	1,113.69		
07/19/18	4TH REAL ESTATE DIST	558.29	1,671.98	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	1.00CR		
08/16/18	5TH REAL ESTATE DIST	687.95	686.95	DIR DEP
	TOTAL DISTRIBUTION	33,901.81		
	EXTENDED LEVY	62,645.06		
	PERCENT DISTRIBUTED	54.117291		
	BACK TAX ADJUSTMENT		1,110.81	
	SPTAB REFUND ADJUSTMENT		2.71CR	
	INTEREST DISTRIBUTION		4.89	
	TOTAL ADJUSTMENTS		1,112.99	

WTR226R

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

08/14/2018

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
07/19/18	4TH REAL ESTATE DIST	217,182.24	217,182.24	DIR DEP
08/16/18	5TH REAL ESTATE DIST	32,253.20	32,253.20	DIR DEP
	TOTAL DISTRIBUTION	2,095,094.83		
	EXTENDED LEVY	3,558,804.89		
	PERCENT DISTRIBUTED	58.870741		
	INTEREST DISTRIBUTION		702.26	
	TOTAL ADJUSTMENTS		702.26	

WTR226R

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

08/14/2018

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
07/19/18	BACK TAX ADJUSTMENT	73,222.73		
07/19/18	SPTAB REFUND ADJUSTMENT	901.90CR		
07/19/18	COURT ORDERED REFUND ADJ	1,423.92CR		
07/19/18	MISCELLANEOUS ADJUSTMENT	831.67		
07/19/18	MOBILE HOME DISTRIBUTION	122.43		
07/19/18	4TH REAL ESTATE DIST	1,974,559.44	2,046,410.45	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	3,494.38CR		
08/16/18	COURT ORDERED REFUND ADJ	588.85CR		
08/16/18	5TH REAL ESTATE DIST	2,932,678.18	2,928,594.95	DIR DEP
	TOTAL DISTRIBUTION	68,209,463.34		
	EXTENDED LEVY	121,381,964.83		
	PERCENT DISTRIBUTED	56.194067		
	BACK TAX ADJUSTMENT		126,861.74	
	SPTAB REFUND ADJUSTMENT		18,678.35CR	
	COURT ORDERED REFUND ADJ		2,257.50CR	
	MISCELLANEOUS ADJUSTMENT		831.67	
	MOBILE HOME DISTRIBUTION		12,160.29	
	INTEREST DISTRIBUTION		20,863.11	
	TOTAL ADJUSTMENTS		139,780.96	