



WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	1,762.37CR		
09/13/18	COURT ORDERED REFUND ADJ	10.23CR		
09/13/18	MOBILE HOME DISTRIBUTION	252.51		
09/13/18	RAILROAD DISTRIBUTION	138,749.48		
09/13/18	6TH REAL ESTATE DIST	12,278,338.56	12,415,567.95	DIR DEP
	TOTAL DISTRIBUTION	34,020,337.17		
	EXTENDED LEVY	38,425,739.20		
	PERCENT DISTRIBUTED	88.535283		
	BACK TAX ADJUSTMENT		38,398.45	
	SPTAB REFUND ADJUSTMENT		5,842.10CR	
	COURT ORDERED REFUND ADJ		714.84CR	
	MOBILE HOME DISTRIBUTION		4,102.00	
	RAILROAD DISTRIBUTION		138,749.48	
	INTEREST DISTRIBUTION		6,600.12	
	TOTAL ADJUSTMENTS		181,293.11	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	255.19		
09/13/18	6TH REAL ESTATE DIST	24,648.03	24,903.22	DIR DEP
	TOTAL DISTRIBUTION	83,334.33		
	EXTENDED LEVY	94,772.95		
	PERCENT DISTRIBUTED	87.930501		
	BACK TAX ADJUSTMENT		180.03	
	MOBILE HOME DISTRIBUTION		56.44	
	RAILROAD DISTRIBUTION		255.19	
	INTEREST DISTRIBUTION		17.53	
	TOTAL ADJUSTMENTS		509.19	

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	598.99		
09/13/18	6TH REAL ESTATE DIST	57,195.85	57,794.84	DIR DEP
	TOTAL DISTRIBUTION	193,433.65		
	EXTENDED LEVY	219,962.97		
	PERCENT DISTRIBUTED	87.939188		
	BACK TAX ADJUSTMENT		422.57	
	MOBILE HOME DISTRIBUTION		132.55	
	RAILROAD DISTRIBUTION		598.99	
	INTEREST DISTRIBUTION		40.18	
	TOTAL ADJUSTMENTS		1,194.29	

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	1.07		
09/13/18	RAILROAD DISTRIBUTION	205.65		
09/13/18	6TH REAL ESTATE DIST	11,666.02	11,872.74	DIR DEP
	TOTAL DISTRIBUTION	108,183.30		
	EXTENDED LEVY	189,258.11		
	PERCENT DISTRIBUTED	57.161777		
	BACK TAX ADJUSTMENT		11.66CR	
	MOBILE HOME DISTRIBUTION		51.47	
	RAILROAD DISTRIBUTION		205.65	
	INTEREST DISTRIBUTION		7.63	
	TOTAL ADJUSTMENTS		253.09	

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	0.67		
09/13/18	RAILROAD DISTRIBUTION	177.33		
09/13/18	6TH REAL ESTATE DIST	7,592.78	7,770.78	DIR DEP
	TOTAL DISTRIBUTION	109,463.77		
	EXTENDED LEVY	211,744.53		
	PERCENT DISTRIBUTED	51.696150		
	BACK TAX ADJUSTMENT		6.54CR	
	MOBILE HOME DISTRIBUTION		31.97	
	RAILROAD DISTRIBUTION		177.33	
	INTEREST DISTRIBUTION		4.94	
	TOTAL ADJUSTMENTS		207.70	

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	0.95		
09/13/18	RAILROAD DISTRIBUTION	4,566.31		
09/13/18	6TH REAL ESTATE DIST	46,517.26	51,084.52	DIR DEP
	TOTAL DISTRIBUTION	142,934.05		
	EXTENDED LEVY	164,893.16		
	PERCENT DISTRIBUTED	86.682825		
	BACK TAX ADJUSTMENT		54.08	
	MOBILE HOME DISTRIBUTION		18.02	
	RAILROAD DISTRIBUTION		4,566.31	
	INTEREST DISTRIBUTION		22.75	
	TOTAL ADJUSTMENTS		4,661.16	

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	0.52		
09/13/18	RAILROAD DISTRIBUTION	4,745.10		
09/13/18	6TH REAL ESTATE DIST	29,921.15	34,666.77	DIR DEP
	TOTAL DISTRIBUTION	94,851.56		
	EXTENDED LEVY	109,216.65		
	PERCENT DISTRIBUTED	86.847161		
	BACK TAX ADJUSTMENT		55.51	
	MOBILE HOME DISTRIBUTION		12.10	
	RAILROAD DISTRIBUTION		4,745.10	
	INTEREST DISTRIBUTION		15.21	
	TOTAL ADJUSTMENTS		4,827.92	



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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	39.29CR		
09/13/18	RAILROAD DISTRIBUTION	831.61		
09/13/18	6TH REAL ESTATE DIST	97,104.69	97,897.01	DIR DEP
	TOTAL DISTRIBUTION	234,202.50		
	EXTENDED LEVY	248,442.54		
	PERCENT DISTRIBUTED	94.268276		
	BACK TAX ADJUSTMENT		36.33CR	
	SPTAB REFUND ADJUSTMENT		27.15CR	
	MOBILE HOME DISTRIBUTION		0.73	
	RAILROAD DISTRIBUTION		831.61	
	INTEREST DISTRIBUTION		16.10	
	TOTAL ADJUSTMENTS		784.96	

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	61.65CR		
09/13/18	RAILROAD DISTRIBUTION	2,609.90		
09/13/18	6TH REAL ESTATE DIST	263,791.87	266,340.12	DIR DEP
	TOTAL DISTRIBUTION	601,456.30		
	EXTENDED LEVY	625,583.83		
	PERCENT DISTRIBUTED	96.143197		
	BACK TAX ADJUSTMENT		57.01CR	
	SPTAB REFUND ADJUSTMENT		62.09CR	
	MOBILE HOME DISTRIBUTION		2.05	
	RAILROAD DISTRIBUTION		2,609.90	
	INTEREST DISTRIBUTION		27.15	
	TOTAL ADJUSTMENTS		2,520.00	

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	8.45		
09/13/18	RAILROAD DISTRIBUTION	1,359.63		
09/13/18	6TH REAL ESTATE DIST	369,509.61	370,877.69	DIR DEP
	TOTAL DISTRIBUTION	996,232.64		
	EXTENDED LEVY	1,102,978.52		
	PERCENT DISTRIBUTED	90.322034		
	BACK TAX ADJUSTMENT		77.34	
	SPTAB REFUND ADJUSTMENT		25.09CR	
	MOBILE HOME DISTRIBUTION		224.77	
	RAILROAD DISTRIBUTION		1,359.63	
	INTEREST DISTRIBUTION		166.50	
	TOTAL ADJUSTMENTS		1,803.15	

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	4.98		
09/13/18	RAILROAD DISTRIBUTION	1,597.62		
09/13/18	6TH REAL ESTATE DIST	231,974.15	233,576.75	DIR DEP
	TOTAL DISTRIBUTION	628,445.84		
	EXTENDED LEVY	697,522.49		
	PERCENT DISTRIBUTED	90.096856		
	BACK TAX ADJUSTMENT		45.60	
	SPTAB REFUND ADJUSTMENT		14.82CR	
	MOBILE HOME DISTRIBUTION		132.81	
	RAILROAD DISTRIBUTION		1,597.62	
	INTEREST DISTRIBUTION		105.82	
	TOTAL ADJUSTMENTS		1,867.03	

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	1,975.33		
09/13/18	6TH REAL ESTATE DIST	568,385.94	570,361.27	DIR DEP
	TOTAL DISTRIBUTION	1,412,996.53		
	EXTENDED LEVY	1,544,268.36		
	PERCENT DISTRIBUTED	91.499415		
	BACK TAX ADJUSTMENT		297.66	
	SPTAB REFUND ADJUSTMENT		31.35CR	
	RAILROAD DISTRIBUTION		1,975.33	
	INTEREST DISTRIBUTION		241.25	
	TOTAL ADJUSTMENTS		2,482.89	

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	2,373.88		
09/13/18	6TH REAL ESTATE DIST	427,909.83	430,283.71	DIR DEP
	TOTAL DISTRIBUTION	1,074,696.78		
	EXTENDED LEVY	1,176,029.06		
	PERCENT DISTRIBUTED	91.383522		
	BACK TAX ADJUSTMENT		202.73	
	SPTAB REFUND ADJUSTMENT		21.96CR	
	RAILROAD DISTRIBUTION		2,373.88	
	INTEREST DISTRIBUTION		188.29	
	TOTAL ADJUSTMENTS		2,742.94	

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	343.41		
09/13/18	6TH REAL ESTATE DIST	246,328.87	246,672.28	DIR DEP
	TOTAL DISTRIBUTION	685,204.56		
	EXTENDED LEVY	759,238.69		
	PERCENT DISTRIBUTED	90.248899		
	BACK TAX ADJUSTMENT		168.22	
	SPTAB REFUND ADJUSTMENT		96.03CR	
	RAILROAD DISTRIBUTION		343.41	
	INTEREST DISTRIBUTION		196.13	
	TOTAL ADJUSTMENTS		611.73	

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	748.96		
09/13/18	6TH REAL ESTATE DIST	489,817.38	490,566.34	DIR DEP
	TOTAL DISTRIBUTION	1,363,448.27		
	EXTENDED LEVY	1,511,288.26		
	PERCENT DISTRIBUTED	90.217618		
	BACK TAX ADJUSTMENT		332.09	
	SPTAB REFUND ADJUSTMENT		173.10CR	
	RAILROAD DISTRIBUTION		748.96	
	INTEREST DISTRIBUTION		389.80	
	TOTAL ADJUSTMENTS		1,297.75	



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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	1.56		
09/13/18	6TH REAL ESTATE DIST	20,204.15	20,205.71	DIR DEP
	TOTAL DISTRIBUTION	65,826.41		
	EXTENDED LEVY	75,030.56		
	PERCENT DISTRIBUTED	87.732798		
	BACK TAX ADJUSTMENT		84.68	
	MOBILE HOME DISTRIBUTION		9.35	
	INTEREST DISTRIBUTION		14.23	
	TOTAL ADJUSTMENTS		108.26	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	2.85		
09/13/18	6TH REAL ESTATE DIST	36,761.14	36,763.99	DIR DEP
	TOTAL DISTRIBUTION	119,473.96		
	EXTENDED LEVY	136,138.67		
	PERCENT DISTRIBUTED	87.759018		
	BACK TAX ADJUSTMENT		154.46	
	MOBILE HOME DISTRIBUTION		17.06	
	INTEREST DISTRIBUTION		25.70	
	TOTAL ADJUSTMENTS		197.22	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	185.22		
09/13/18	6TH REAL ESTATE DIST	8,574.51	8,759.73	DIR DEP
	TOTAL DISTRIBUTION	42,926.10		
	EXTENDED LEVY	47,922.83		
	PERCENT DISTRIBUTED	89.573382		
	MOBILE HOME DISTRIBUTION		2.81	
	RAILROAD DISTRIBUTION		185.22	
	INTEREST DISTRIBUTION		10.52	
	TOTAL ADJUSTMENTS		198.55	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	316.75		
09/13/18	6TH REAL ESTATE DIST	11,988.92	12,305.67	DIR DEP
	TOTAL DISTRIBUTION	56,676.28		
	EXTENDED LEVY	63,771.73		
	PERCENT DISTRIBUTED	88.873674		
	MOBILE HOME DISTRIBUTION		3.90	
	RAILROAD DISTRIBUTION		316.75	
	INTEREST DISTRIBUTION		13.44	
	TOTAL ADJUSTMENTS		334.09	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	11.13		
09/13/18	RAILROAD DISTRIBUTION	10,708.16		
09/13/18	6TH REAL ESTATE DIST	43,316.99	54,036.28	DIR DEP
	TOTAL DISTRIBUTION	156,965.57		
	EXTENDED LEVY	193,430.53		
	PERCENT DISTRIBUTED	81.148291		
	BACK TAX ADJUSTMENT		309.18	
	MOBILE HOME DISTRIBUTION		77.34	
	RAILROAD DISTRIBUTION		10,708.16	
	INTEREST DISTRIBUTION		17.42	
	TOTAL ADJUSTMENTS		11,112.10	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	21.40		
09/13/18	RAILROAD DISTRIBUTION	20,375.26		
09/13/18	6TH REAL ESTATE DIST	94,391.66	114,788.32	DIR DEP
	TOTAL DISTRIBUTION	336,247.53		
	EXTENDED LEVY	409,538.42		
	PERCENT DISTRIBUTED	82.104025		
	BACK TAX ADJUSTMENT		720.87	
	MOBILE HOME DISTRIBUTION		215.42	
	RAILROAD DISTRIBUTION		20,375.26	
	INTEREST DISTRIBUTION		41.35	
	TOTAL ADJUSTMENTS		21,352.90	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	111.60CR		
09/13/18	MOBILE HOME DISTRIBUTION	2.96		
09/13/18	RAILROAD DISTRIBUTION	7,383.90		
09/13/18	6TH REAL ESTATE DIST	628,582.38	635,857.64	DIR DEP
	TOTAL DISTRIBUTION	1,662,180.55		
	EXTENDED LEVY	1,843,703.55		
	PERCENT DISTRIBUTED	90.154436		
	BACK TAX ADJUSTMENT		2,039.69	
	SPTAB REFUND ADJUSTMENT		133.36CR	
	COURT ORDERED REFUND ADJ		27.63CR	
	MOBILE HOME DISTRIBUTION		38.77	
	RAILROAD DISTRIBUTION		7,383.90	
	INTEREST DISTRIBUTION		260.90	
	TOTAL ADJUSTMENTS		9,562.27	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	49.45CR		
09/13/18	MOBILE HOME DISTRIBUTION	1.58		
09/13/18	RAILROAD DISTRIBUTION	5,155.81		
09/13/18	6TH REAL ESTATE DIST	316,537.17	321,645.11	DIR DEP
	TOTAL DISTRIBUTION	844,466.61		
	EXTENDED LEVY	938,466.16		
	PERCENT DISTRIBUTED	89.983703		
	BACK TAX ADJUSTMENT		1,246.17	
	SPTAB REFUND ADJUSTMENT		89.96CR	
	COURT ORDERED REFUND ADJ		12.05CR	
	MOBILE HOME DISTRIBUTION		21.01	
	RAILROAD DISTRIBUTION		5,155.81	
	INTEREST DISTRIBUTION		136.94	
	TOTAL ADJUSTMENTS		6,457.92	



WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	1,291.62		
09/13/18	6TH REAL ESTATE DIST	763,592.21	764,883.83	DIR DEP
	TOTAL DISTRIBUTION	2,071,173.73		
	EXTENDED LEVY	2,288,602.76		
	PERCENT DISTRIBUTED	90.499485		
	BACK TAX ADJUSTMENT		7,722.24	
	SPTAB REFUND ADJUSTMENT		327.69CR	
	RAILROAD DISTRIBUTION		1,291.62	
	INTEREST DISTRIBUTION		304.07	
	TOTAL ADJUSTMENTS		8,990.24	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	2.21		
09/13/18	6TH REAL ESTATE DIST	15,063.70	15,065.91	DIR DEP
	TOTAL DISTRIBUTION	58,277.74		
	EXTENDED LEVY	70,646.87		
	PERCENT DISTRIBUTED	82.491609		
	MOBILE HOME DISTRIBUTION		20.08	
	INTEREST DISTRIBUTION		15.67	
	TOTAL ADJUSTMENTS		35.75	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	4.26		
09/13/18	6TH REAL ESTATE DIST	29,016.05	29,020.31	DIR DEP
	TOTAL DISTRIBUTION	112,253.44		
	EXTENDED LEVY	136,079.28		
	PERCENT DISTRIBUTED	82.491206		
	MOBILE HOME DISTRIBUTION		38.72	
	INTEREST DISTRIBUTION		30.19	
	TOTAL ADJUSTMENTS		68.91	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	380.29		
09/13/18	6TH REAL ESTATE DIST	84,928.47	85,308.76	DIR DEP
	TOTAL DISTRIBUTION	230,420.42		
	EXTENDED LEVY	256,247.02		
	PERCENT DISTRIBUTED	89.921209		
	BACK TAX ADJUSTMENT		24.22	
	SPTAB REFUND ADJUSTMENT		291.07CR	
	MOBILE HOME DISTRIBUTION		0.67	
	RAILROAD DISTRIBUTION		380.29	
	INTEREST DISTRIBUTION		42.64	
	TOTAL ADJUSTMENTS		156.75	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	1,002.89		
09/13/18	6TH REAL ESTATE DIST	211,244.79	212,247.68	DIR DEP
	TOTAL DISTRIBUTION	576,908.61		
	EXTENDED LEVY	642,462.02		
	PERCENT DISTRIBUTED	89.796531		
	BACK TAX ADJUSTMENT		58.86	
	SPTAB REFUND ADJUSTMENT		706.30CR	
	MOBILE HOME DISTRIBUTION		1.80	
	RAILROAD DISTRIBUTION		1,002.89	
	INTEREST DISTRIBUTION		107.80	
	TOTAL ADJUSTMENTS		465.05	

WTR226R

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

09/11/2018

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
09/13/18	COURT ORDERED REFUND ADJ	4.75CR		
09/13/18	RAILROAD DISTRIBUTION	1,505.01		
09/13/18	6TH REAL ESTATE DIST	399,417.42	400,917.68	DIR DEP
	TOTAL DISTRIBUTION	1,109,390.52		
	EXTENDED LEVY	1,255,830.97		
	PERCENT DISTRIBUTED	88.339159		
	BACK TAX ADJUSTMENT		274.36	
	COURT ORDERED REFUND ADJ		4.75CR	
	RAILROAD DISTRIBUTION		1,505.01	
	INTEREST DISTRIBUTION		240.45	
	TOTAL ADJUSTMENTS		2,015.07	

WTR226R

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

09/11/2018

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
09/13/18	COURT ORDERED REFUND ADJ	5.49CR		
09/13/18	RAILROAD DISTRIBUTION	3,199.86		
09/13/18	6TH REAL ESTATE DIST	547,031.52	550,225.89	DIR DEP
	TOTAL DISTRIBUTION	1,536,798.77		
	EXTENDED LEVY	1,744,714.22		
	PERCENT DISTRIBUTED	88.083122		
	BACK TAX ADJUSTMENT		361.30	
	COURT ORDERED REFUND ADJ		5.49CR	
	RAILROAD DISTRIBUTION		3,199.86	
	INTEREST DISTRIBUTION		341.16	
	TOTAL ADJUSTMENTS		3,896.83	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	167.24CR		
09/13/18	MOBILE HOME DISTRIBUTION	0.46		
09/13/18	RAILROAD DISTRIBUTION	28.40		
09/13/18	6TH REAL ESTATE DIST	415,576.96	415,438.58	DIR DEP
	TOTAL DISTRIBUTION	1,174,205.20		
	EXTENDED LEVY	1,345,217.57		
	PERCENT DISTRIBUTED	87.287382		
	BACK TAX ADJUSTMENT		856.36CR	
	SPTAB REFUND ADJUSTMENT		98.04CR	
	COURT ORDERED REFUND ADJ		478.02CR	
	MOBILE HOME DISTRIBUTION		21.07	
	RAILROAD DISTRIBUTION		28.40	
	INTEREST DISTRIBUTION		275.54	
	TOTAL ADJUSTMENTS		1,107.41CR	



WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	311.59CR		
09/13/18	MOBILE HOME DISTRIBUTION	1.59		
09/13/18	RAILROAD DISTRIBUTION	52.92		
09/13/18	6TH REAL ESTATE DIST	816,593.21	816,336.13	DIR DEP
	TOTAL DISTRIBUTION	2,317,174.26		
	EXTENDED LEVY	2,654,871.07		
	PERCENT DISTRIBUTED	87.280105		
	BACK TAX ADJUSTMENT		1,595.53CR	
	SPTAB REFUND ADJUSTMENT		174.08CR	
	COURT ORDERED REFUND ADJ		687.84CR	
	MOBILE HOME DISTRIBUTION		72.53	
	RAILROAD DISTRIBUTION		52.92	
	INTEREST DISTRIBUTION		544.94	
	TOTAL ADJUSTMENTS		1,787.06CR	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	512.92		
09/13/18	6TH REAL ESTATE DIST	32,160.62	32,673.54	DIR DEP
	TOTAL DISTRIBUTION	100,028.70		
	EXTENDED LEVY	114,497.29		
	PERCENT DISTRIBUTED	87.363377		
	BACK TAX ADJUSTMENT		0.03	
	MOBILE HOME DISTRIBUTION		13.78	
	RAILROAD DISTRIBUTION		512.92	
	INTEREST DISTRIBUTION		24.68	
	TOTAL ADJUSTMENTS		551.41	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	1,403.10		
09/13/18	6TH REAL ESTATE DIST	82,000.35	83,403.45	DIR DEP
	TOTAL DISTRIBUTION	256,858.57		
	EXTENDED LEVY	294,424.44		
	PERCENT DISTRIBUTED	87.240913		
	BACK TAX ADJUSTMENT		0.07	
	MOBILE HOME DISTRIBUTION		38.64	
	RAILROAD DISTRIBUTION		1,403.10	
	INTEREST DISTRIBUTION		63.77	
	TOTAL ADJUSTMENTS		1,505.58	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	60,851.90	60,851.90	DIR DEP
	TOTAL DISTRIBUTION	191,374.41		
	EXTENDED LEVY	224,112.25		
	PERCENT DISTRIBUTED	85.392213		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	195,240.02	195,240.02	DIR DEP
	TOTAL DISTRIBUTION	609,331.52		
	EXTENDED LEVY	713,977.64		
	PERCENT DISTRIBUTED	85.343221		
	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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	11.17		
09/13/18	RAILROAD DISTRIBUTION	1,600.32		
09/13/18	6TH REAL ESTATE DIST	665,838.88	667,450.37	DIR DEP
	TOTAL DISTRIBUTION	1,881,325.39		
	EXTENDED LEVY	2,131,233.78		
	PERCENT DISTRIBUTED	88.274003		
	BACK TAX ADJUSTMENT		52.38	
	SPTAB REFUND ADJUSTMENT		165.79CR	
	MOBILE HOME DISTRIBUTION		555.96	
	RAILROAD DISTRIBUTION		1,600.32	
	INTEREST DISTRIBUTION		456.95	
	TOTAL ADJUSTMENTS		2,499.82	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	23.62		
09/13/18	RAILROAD DISTRIBUTION	2,939.84		
09/13/18	6TH REAL ESTATE DIST	861,175.76	864,139.22	DIR DEP
	TOTAL DISTRIBUTION	2,415,785.20		
	EXTENDED LEVY	2,733,633.84		
	PERCENT DISTRIBUTED	88.372669		
	BACK TAX ADJUSTMENT		65.25	
	SPTAB REFUND ADJUSTMENT		198.88CR	
	MOBILE HOME DISTRIBUTION		1,176.23	
	RAILROAD DISTRIBUTION		2,939.84	
	INTEREST DISTRIBUTION		571.25	
	TOTAL ADJUSTMENTS		4,553.69	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	829.65		
09/13/18	6TH REAL ESTATE DIST	27,315.92	28,145.57	DIR DEP
	TOTAL DISTRIBUTION	92,345.47		
	EXTENDED LEVY	105,668.10		
	PERCENT DISTRIBUTED	87.392003		
	BACK TAX ADJUSTMENT		3,867.99	
	COURT ORDERED REFUND ADJ		548.05CR	
	MOBILE HOME DISTRIBUTION		5.09	
	RAILROAD DISTRIBUTION		829.65	
	INTEREST DISTRIBUTION		19.40	
	TOTAL ADJUSTMENTS		4,174.08	



WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	1,844.06		
09/13/18	6TH REAL ESTATE DIST	54,887.16	56,731.22	DIR DEP
	TOTAL DISTRIBUTION	189,505.80		
	EXTENDED LEVY	216,295.82		
	PERCENT DISTRIBUTED	87.614175		
	BACK TAX ADJUSTMENT		8,597.42	
	COURT ORDERED REFUND ADJ		1,217.29CR	
	MOBILE HOME DISTRIBUTION		11.32	
	RAILROAD DISTRIBUTION		1,844.06	
	INTEREST DISTRIBUTION		39.87	
	TOTAL ADJUSTMENTS		9,275.38	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	211.98CR		
09/13/18	MOBILE HOME DISTRIBUTION	28.33		
09/13/18	RAILROAD DISTRIBUTION	1,460.65		
09/13/18	6TH REAL ESTATE DIST	195,677.26	196,954.26	DIR DEP
	TOTAL DISTRIBUTION	550,061.31		
	EXTENDED LEVY	646,416.01		
	PERCENT DISTRIBUTED	85.094010		
	BACK TAX ADJUSTMENT		2,280.88	
	SPTAB REFUND ADJUSTMENT		2,326.19CR	
	COURT ORDERED REFUND ADJ		68.14CR	
	MOBILE HOME DISTRIBUTION		636.37	
	RAILROAD DISTRIBUTION		1,460.65	
	INTEREST DISTRIBUTION		89.58	
	TOTAL ADJUSTMENTS		2,073.15	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	172.93CR		
09/13/18	MOBILE HOME DISTRIBUTION	23.09		
09/13/18	RAILROAD DISTRIBUTION	1,682.35		
09/13/18	6TH REAL ESTATE DIST	181,424.72	182,957.23	DIR DEP
	TOTAL DISTRIBUTION	522,683.67		
	EXTENDED LEVY	617,099.86		
	PERCENT DISTRIBUTED	84.700014		
	BACK TAX ADJUSTMENT		2,191.74	
	SPTAB REFUND ADJUSTMENT		1,897.38CR	
	COURT ORDERED REFUND ADJ		55.58CR	
	MOBILE HOME DISTRIBUTION		520.34	
	RAILROAD DISTRIBUTION		1,682.35	
	INTEREST DISTRIBUTION		88.31	
	TOTAL ADJUSTMENTS		2,529.78	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	26.85		
09/13/18	RAILROAD DISTRIBUTION	4,749.73		
09/13/18	6TH REAL ESTATE DIST	113,463.81	118,240.39	DIR DEP
	TOTAL DISTRIBUTION	321,305.47		
	EXTENDED LEVY	365,642.11		
	PERCENT DISTRIBUTED	87.874306		
	BACK TAX ADJUSTMENT		791.83	
	SPTAB REFUND ADJUSTMENT		78.42CR	
	MOBILE HOME DISTRIBUTION		62.08	
	RAILROAD DISTRIBUTION		4,749.73	
	INTEREST DISTRIBUTION		63.48	
	TOTAL ADJUSTMENTS		5,588.70	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	62.87		
09/13/18	RAILROAD DISTRIBUTION	10,629.84		
09/13/18	6TH REAL ESTATE DIST	174,466.36	185,159.07	DIR DEP
	TOTAL DISTRIBUTION	517,409.69		
	EXTENDED LEVY	595,212.59		
	PERCENT DISTRIBUTED	86.928552		
	BACK TAX ADJUSTMENT		1,493.98	
	SPTAB REFUND ADJUSTMENT		169.14CR	
	MOBILE HOME DISTRIBUTION		145.39	
	RAILROAD DISTRIBUTION		10,629.84	
	INTEREST DISTRIBUTION		107.51	
	TOTAL ADJUSTMENTS		12,207.58	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	126.51		
09/13/18	RAILROAD DISTRIBUTION	3,441.38		
09/13/18	6TH REAL ESTATE DIST	242,701.46	246,269.35	DIR DEP
	TOTAL DISTRIBUTION	665,174.26		
	EXTENDED LEVY	771,510.96		
	PERCENT DISTRIBUTED	86.217084		
	BACK TAX ADJUSTMENT		24.71	
	SPTAB REFUND ADJUSTMENT		346.04CR	
	COURT ORDERED REFUND ADJ		0.73CR	
	MOBILE HOME DISTRIBUTION		1,182.72	
	RAILROAD DISTRIBUTION		3,441.38	
	INTEREST DISTRIBUTION		139.42	
	TOTAL ADJUSTMENTS		4,441.46	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	294.30		
09/13/18	RAILROAD DISTRIBUTION	6,644.95		
09/13/18	6TH REAL ESTATE DIST	436,918.67	443,857.92	DIR DEP
	TOTAL DISTRIBUTION	1,218,171.72		
	EXTENDED LEVY	1,415,622.31		
	PERCENT DISTRIBUTED	86.052028		
	BACK TAX ADJUSTMENT		279.22	
	SPTAB REFUND ADJUSTMENT		694.16CR	
	COURT ORDERED REFUND ADJ		0.92CR	
	MOBILE HOME DISTRIBUTION		2,725.51	
	RAILROAD DISTRIBUTION		6,644.95	
	INTEREST DISTRIBUTION		265.70	
	TOTAL ADJUSTMENTS		9,220.30	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	1,065.73CR		
09/13/18	SPTAB REFUND ADJUSTMENT	0.01		
09/13/18	MOBILE HOME DISTRIBUTION	23.01		
09/13/18	RAILROAD DISTRIBUTION	79,184.43		
09/13/18	6TH REAL ESTATE DIST	811,994.77	890,136.49	DIR DEP
	TOTAL DISTRIBUTION	2,126,614.86		
	EXTENDED LEVY	2,643,555.29		
	PERCENT DISTRIBUTED	80.445257		
	BACK TAX ADJUSTMENT		11,077.15	
	SPTAB REFUND ADJUSTMENT		228.50CR	
	COURT ORDERED REFUND ADJ		177,355.36CR	
	MOBILE HOME DISTRIBUTION		181.52	
	RAILROAD DISTRIBUTION		79,184.43	
	INTEREST DISTRIBUTION		295.13	
	TOTAL ADJUSTMENTS		86,845.63CR	



WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	327.74CR		
09/13/18	SPTAB REFUND ADJUSTMENT	0.47CR		
09/13/18	MOBILE HOME DISTRIBUTION	14.14		
09/13/18	RAILROAD DISTRIBUTION	28,632.91		
09/13/18	6TH REAL ESTATE DIST	285,266.84	313,585.68	DIR DEP
	TOTAL DISTRIBUTION	811,101.73		
	EXTENDED LEVY	932,505.51		
	PERCENT DISTRIBUTED	86.980904		
	BACK TAX ADJUSTMENT		4,019.70	
	SPTAB REFUND ADJUSTMENT		72.04CR	
	COURT ORDERED REFUND ADJ		189.05	
	MOBILE HOME DISTRIBUTION		91.08	
	RAILROAD DISTRIBUTION		28,632.91	
	INTEREST DISTRIBUTION		104.17	
	TOTAL ADJUSTMENTS		32,964.87	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	0.26		
09/13/18	RAILROAD DISTRIBUTION	36.44		
09/13/18	6TH REAL ESTATE DIST	3,445.60	3,482.30	DIR DEP
	TOTAL DISTRIBUTION	15,254.16		
	EXTENDED LEVY	17,681.47		
	PERCENT DISTRIBUTED	86.272012		
	MOBILE HOME DISTRIBUTION		2.90	
	RAILROAD DISTRIBUTION		36.44	
	INTEREST DISTRIBUTION		3.90	
	TOTAL ADJUSTMENTS		43.24	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	1,201.79CR		
09/13/18	MOBILE HOME DISTRIBUTION	26.51		
09/13/18	RAILROAD DISTRIBUTION	750.50		
09/13/18	6TH REAL ESTATE DIST	1,049,433.11	1,049,008.33	DIR DEP
	TOTAL DISTRIBUTION	2,884,002.36		
	EXTENDED LEVY	3,217,727.77		
	PERCENT DISTRIBUTED	89.628538		
	BACK TAX ADJUSTMENT		1,111.26CR	
	SPTAB REFUND ADJUSTMENT		823.85CR	
	MOBILE HOME DISTRIBUTION		1,324.45	
	RAILROAD DISTRIBUTION		750.50	
	INTEREST DISTRIBUTION		518.03	
	TOTAL ADJUSTMENTS		657.87	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	634.63		
09/13/18	RAILROAD DISTRIBUTION	10,396.51		
09/13/18	6TH REAL ESTATE DIST	514,149.01	525,180.15	DIR DEP
	TOTAL DISTRIBUTION	1,501,089.12		
	EXTENDED LEVY	1,747,066.81		
	PERCENT DISTRIBUTED	85.920533		
	BACK TAX ADJUSTMENT		3,059.32	
	SPTAB REFUND ADJUSTMENT		1,288.78CR	
	MOBILE HOME DISTRIBUTION		5,774.08	
	RAILROAD DISTRIBUTION		10,396.51	
	INTEREST DISTRIBUTION		364.82	
	TOTAL ADJUSTMENTS		18,305.95	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	142.05		
09/13/18	RAILROAD DISTRIBUTION	19,814.62		
09/13/18	6TH REAL ESTATE DIST	573,599.90	593,556.57	DIR DEP
	TOTAL DISTRIBUTION	1,685,404.62		
	EXTENDED LEVY	2,017,191.07		
	PERCENT DISTRIBUTED	83.552056		
	BACK TAX ADJUSTMENT		11,068.15	
	SPTAB REFUND ADJUSTMENT		83.13CR	
	MOBILE HOME DISTRIBUTION		709.22	
	RAILROAD DISTRIBUTION		19,814.62	
	INTEREST DISTRIBUTION		261.10	
	TOTAL ADJUSTMENTS		31,769.96	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	75.14		
09/13/18	RAILROAD DISTRIBUTION	26,722.04		
09/13/18	6TH REAL ESTATE DIST	1,541,570.89	1,568,368.07	DIR DEP
	TOTAL DISTRIBUTION	3,376,233.57		
	EXTENDED LEVY	3,473,263.33		
	PERCENT DISTRIBUTED	97.206380		
	BACK TAX ADJUSTMENT		2,093.59	
	MOBILE HOME DISTRIBUTION		523.13	
	RAILROAD DISTRIBUTION		26,722.04	
	INTEREST DISTRIBUTION		93.76	
	TOTAL ADJUSTMENTS		29,432.52	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	3,387.22	3,387.22	DIR DEP
	TOTAL DISTRIBUTION	12,798.43		
	EXTENDED LEVY	16,191.24		
	PERCENT DISTRIBUTED	79.045397		
	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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	94.95		
09/13/18	RAILROAD DISTRIBUTION	13,603.61		
09/13/18	6TH REAL ESTATE DIST	3,458,056.45	3,471,755.01	DIR DEP
	TOTAL DISTRIBUTION	9,829,249.14		
	EXTENDED LEVY	11,081,130.81		
	PERCENT DISTRIBUTED	88.702581		
	BACK TAX ADJUSTMENT		1,034.03	
	SPTAB REFUND ADJUSTMENT		1,675.44CR	
	MOBILE HOME DISTRIBUTION		4,735.97	
	RAILROAD DISTRIBUTION		13,603.61	
	INTEREST DISTRIBUTION		2,531.68	
	TOTAL ADJUSTMENTS		20,229.85	



WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	276.53CR		
09/13/18	6TH REAL ESTATE DIST	1,977,150.52	1,976,873.99	DIR DEP
	TOTAL DISTRIBUTION	5,656,691.43		
	EXTENDED LEVY	6,555,616.75		
	PERCENT DISTRIBUTED	86.287707		
	BACK TAX ADJUSTMENT		8,601.77CR	
	SPTAB REFUND ADJUSTMENT		1,055.59CR	
	MOBILE HOME DISTRIBUTION		6.30	
	INTEREST DISTRIBUTION		1,391.49	
	TOTAL ADJUSTMENTS		8,259.57CR	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	11,002.54		
09/13/18	6TH REAL ESTATE DIST	524,552.62	535,555.16	DIR DEP
	TOTAL DISTRIBUTION	1,432,768.32		
	EXTENDED LEVY	1,504,981.71		
	PERCENT DISTRIBUTED	95.201709		
	COURT ORDERED REFUND ADJ		26,441.48CR	
	RAILROAD DISTRIBUTION		11,002.54	
	INTEREST DISTRIBUTION		47.15	
	TOTAL ADJUSTMENTS		15,391.79CR	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	2,566.08CR		
09/13/18	MOBILE HOME DISTRIBUTION	23.62		
09/13/18	RAILROAD DISTRIBUTION	57,458.37		
09/13/18	6TH REAL ESTATE DIST	6,492,271.17	6,547,187.08	DIR DEP
	TOTAL DISTRIBUTION	17,026,374.99		
	EXTENDED LEVY	18,807,578.80		
	PERCENT DISTRIBUTED	90.529329		
	BACK TAX ADJUSTMENT		14,621.12	
	SPTAB REFUND ADJUSTMENT		1,590.50CR	
	COURT ORDERED REFUND ADJ		216.54CR	
	MOBILE HOME DISTRIBUTION		309.58	
	RAILROAD DISTRIBUTION		57,458.37	
	INTEREST DISTRIBUTION		2,821.14	
	TOTAL ADJUSTMENTS		73,403.17	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	9.11		
09/13/18	RAILROAD DISTRIBUTION	4,123.12		
09/13/18	6TH REAL ESTATE DIST	1,010,974.21	1,015,106.44	DIR DEP
	TOTAL DISTRIBUTION	2,821,460.21		
	EXTENDED LEVY	3,165,187.95		
	PERCENT DISTRIBUTED	89.140368		
	BACK TAX ADJUSTMENT		262.63	
	SPTAB REFUND ADJUSTMENT		3,164.91CR	
	MOBILE HOME DISTRIBUTION		80.38	
	RAILROAD DISTRIBUTION		4,123.12	
	INTEREST DISTRIBUTION		539.02	
	TOTAL ADJUSTMENTS		1,840.24	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	301.83		
09/13/18	6TH REAL ESTATE DIST	1,910,984.94	1,911,286.77	DIR DEP
	TOTAL DISTRIBUTION	5,561,001.33		
	EXTENDED LEVY	6,380,455.96		
	PERCENT DISTRIBUTED	87.156801		
	BACK TAX ADJUSTMENT		735.04CR	
	SPTAB REFUND ADJUSTMENT		157.97CR	
	RAILROAD DISTRIBUTION		301.83	
	INTEREST DISTRIBUTION		1,359.28	
	TOTAL ADJUSTMENTS		768.10	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	92,818.47	92,818.47	DIR DEP
	TOTAL DISTRIBUTION	267,152.95		
	EXTENDED LEVY	297,969.85		
	PERCENT DISTRIBUTED	89.657712		
	INTEREST DISTRIBUTION		76.19	
	TOTAL ADJUSTMENTS		76.19	

WTR226R

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

09/11/2018

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
09/13/18	COURT ORDERED REFUND ADJ	20.55CR		
09/13/18	RAILROAD DISTRIBUTION	6,591.99		
09/13/18	6TH REAL ESTATE DIST	1,580,740.16	1,587,311.60	DIR DEP
	TOTAL DISTRIBUTION	4,408,635.08		
	EXTENDED LEVY	4,970,503.45		
	PERCENT DISTRIBUTED	88.695946		
	BACK TAX ADJUSTMENT		465.19	
	COURT ORDERED REFUND ADJ		20.55CR	
	RAILROAD DISTRIBUTION		6,591.99	
	INTEREST DISTRIBUTION		996.81	
	TOTAL ADJUSTMENTS		8,033.44	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	2.84		
09/13/18	6TH REAL ESTATE DIST	934,910.88	934,913.72	DIR DEP
	TOTAL DISTRIBUTION	2,725,015.79		
	EXTENDED LEVY	3,124,229.80		
	PERCENT DISTRIBUTED	87.222002		
	BACK TAX ADJUSTMENT		337.02	
	COURT ORDERED REFUND ADJ		1,827.04CR	
	MOBILE HOME DISTRIBUTION		126.38	
	INTEREST DISTRIBUTION		665.84	
	TOTAL ADJUSTMENTS		697.80CR	



WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	2,747.77		
09/13/18	6TH REAL ESTATE DIST	73,737.78	76,485.55	DIR DEP
	TOTAL DISTRIBUTION	221,954.98		
	EXTENDED LEVY	271,873.44		
	PERCENT DISTRIBUTED	81.639081		
	RAILROAD DISTRIBUTION		2,747.77	
	INTEREST DISTRIBUTION		43.75	
	TOTAL ADJUSTMENTS		2,791.52	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	33,340.89		
09/13/18	6TH REAL ESTATE DIST	5,144,771.79	5,178,112.68	DIR DEP
	TOTAL DISTRIBUTION	13,670,779.28		
	EXTENDED LEVY	15,186,707.91		
	PERCENT DISTRIBUTED	90.018056		
	BACK TAX ADJUSTMENT		2,951.59	
	SPTAB REFUND ADJUSTMENT		67.45CR	
	RAILROAD DISTRIBUTION		33,340.89	
	INTEREST DISTRIBUTION		2,921.82	
	TOTAL ADJUSTMENTS		39,146.85	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	56,563.95	56,563.95	DIR DEP
	TOTAL DISTRIBUTION	178,646.48		
	EXTENDED LEVY	225,120.25		
	PERCENT DISTRIBUTED	79.356024		
	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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	60.86		
09/13/18	RAILROAD DISTRIBUTION	8,088.59		
09/13/18	6TH REAL ESTATE DIST	1,655,386.61	1,663,536.06	DIR DEP
	TOTAL DISTRIBUTION	4,438,562.94		
	EXTENDED LEVY	4,934,217.31		
	PERCENT DISTRIBUTED	89.954751		
	BACK TAX ADJUSTMENT		414.49CR	
	MOBILE HOME DISTRIBUTION		1,156.34	
	RAILROAD DISTRIBUTION		8,088.59	
	INTEREST DISTRIBUTION		834.85	
	TOTAL ADJUSTMENTS		9,665.29	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	18.76		
09/13/18	RAILROAD DISTRIBUTION	42,273.01		
09/13/18	6TH REAL ESTATE DIST	611,498.47	653,790.24	DIR DEP
	TOTAL DISTRIBUTION	2,021,661.37		
	EXTENDED LEVY	2,314,892.33		
	PERCENT DISTRIBUTED	87.332846		
	BACK TAX ADJUSTMENT		1,043.04	
	MOBILE HOME DISTRIBUTION		243.16	
	RAILROAD DISTRIBUTION		42,273.01	
	INTEREST DISTRIBUTION		372.79	
	TOTAL ADJUSTMENTS		43,932.00	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	11.33		
09/13/18	RAILROAD DISTRIBUTION	2,154.67		
09/13/18	6TH REAL ESTATE DIST	122,099.42	124,265.42	DIR DEP
	TOTAL DISTRIBUTION	1,086,865.78		
	EXTENDED LEVY	1,978,827.76		
	PERCENT DISTRIBUTED	54.924728		
	BACK TAX ADJUSTMENT		122.17CR	
	MOBILE HOME DISTRIBUTION		536.82	
	RAILROAD DISTRIBUTION		2,154.67	
	INTEREST DISTRIBUTION		79.88	
	TOTAL ADJUSTMENTS		2,649.20	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	2,334.67		
09/13/18	6TH REAL ESTATE DIST	103,536.08	105,870.75	DIR DEP
	TOTAL DISTRIBUTION	269,351.51		
	EXTENDED LEVY	298,286.70		
	PERCENT DISTRIBUTED	90.299537		
	MOBILE HOME DISTRIBUTION		8.69	
	RAILROAD DISTRIBUTION		2,334.67	
	INTEREST DISTRIBUTION		56.39	
	TOTAL ADJUSTMENTS		2,399.75	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	224.63		
09/13/18	6TH REAL ESTATE DIST	20,312.43	20,537.06	DIR DEP
	TOTAL DISTRIBUTION	69,348.29		
	EXTENDED LEVY	78,824.38		
	PERCENT DISTRIBUTED	87.978224		
	BACK TAX ADJUSTMENT		158.47	
	MOBILE HOME DISTRIBUTION		45.09	
	RAILROAD DISTRIBUTION		224.63	
	INTEREST DISTRIBUTION		14.93	
	TOTAL ADJUSTMENTS		443.12	



WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	1,528.90		
09/13/18	6TH REAL ESTATE DIST	114,993.84	116,522.74	DIR DEP
	TOTAL DISTRIBUTION	332,459.24		
	EXTENDED LEVY	382,054.90		
	PERCENT DISTRIBUTED	87.018708		
	BACK TAX ADJUSTMENT		314.04	
	RAILROAD DISTRIBUTION		1,528.90	
	INTEREST DISTRIBUTION		36.79	
	TOTAL ADJUSTMENTS		1,879.73	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	115.56		
09/13/18	RAILROAD DISTRIBUTION	20,460.62		
09/13/18	6TH REAL ESTATE DIST	505,478.05	526,054.23	DIR DEP
	TOTAL DISTRIBUTION	1,448,052.10		
	EXTENDED LEVY	1,642,730.36		
	PERCENT DISTRIBUTED	88.149104		
	BACK TAX ADJUSTMENT		11,075.20	
	SPTAB REFUND ADJUSTMENT		327.86CR	
	COURT ORDERED REFUND ADJ		2,059.20CR	
	MOBILE HOME DISTRIBUTION		275.25	
	RAILROAD DISTRIBUTION		20,460.62	
	INTEREST DISTRIBUTION		286.80	
	TOTAL ADJUSTMENTS		29,710.81	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	880.24CR		
09/13/18	MOBILE HOME DISTRIBUTION	117.53		
09/13/18	RAILROAD DISTRIBUTION	4,455.48		
09/13/18	6TH REAL ESTATE DIST	617,900.56	621,593.33	DIR DEP
	TOTAL DISTRIBUTION	1,786,869.21		
	EXTENDED LEVY	2,056,116.85		
	PERCENT DISTRIBUTED	86.905041		
	BACK TAX ADJUSTMENT		380.70CR	
	SPTAB REFUND ADJUSTMENT		439.82CR	
	MOBILE HOME DISTRIBUTION		2,661.00	
	RAILROAD DISTRIBUTION		4,455.48	
	INTEREST DISTRIBUTION		335.11	
	TOTAL ADJUSTMENTS		6,631.07	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	8,209.01		
09/13/18	6TH REAL ESTATE DIST	462,721.17	470,930.18	DIR DEP
	TOTAL DISTRIBUTION	1,434,398.08		
	EXTENDED LEVY	1,648,638.83		
	PERCENT DISTRIBUTED	87.004991		
	BACK TAX ADJUSTMENT		5,910.30	
	MOBILE HOME DISTRIBUTION		146.68	
	RAILROAD DISTRIBUTION		8,209.01	
	INTEREST DISTRIBUTION		337.21	
	TOTAL ADJUSTMENTS		14,603.20	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	5,054.84	5,054.84		DIR DEP
	TOTAL DISTRIBUTION	12,922.97			
	EXTENDED LEVY	13,807.34			
	PERCENT DISTRIBUTED	93.594928			

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	10,291.77	10,291.77	DIR DEP
	TOTAL DISTRIBUTION	41,632.31		
	EXTENDED LEVY	48,117.56		
	PERCENT DISTRIBUTED	86.522072		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	332.55	332.55	DIR DEP
	TOTAL DISTRIBUTION	4,804.26		
	EXTENDED LEVY	5,959.34		
	PERCENT DISTRIBUTED	80.617316		
	INTEREST DISTRIBUTION		2.27	
	TOTAL ADJUSTMENTS		2.27	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	942.80	942.80	DIR DEP
	TOTAL DISTRIBUTION	9,984.47		
	EXTENDED LEVY	12,448.14		
	PERCENT DISTRIBUTED	80.208529		
	INTEREST DISTRIBUTION		4.90	
	TOTAL ADJUSTMENTS		4.90	



WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	3,862.10	3,862.10	DIR DEP
	TOTAL DISTRIBUTION	13,304.66		
	EXTENDED LEVY	15,280.36		
	PERCENT DISTRIBUTED	87.070330		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,064.18	1,064.18	DIR DEP
	TOTAL DISTRIBUTION	6,602.28		
	EXTENDED LEVY	7,769.38		
	PERCENT DISTRIBUTED	84.978209		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	206,468.59	206,468.59	DIR DEP
	TOTAL DISTRIBUTION	483,876.01		
	EXTENDED LEVY	516,017.60		
	PERCENT DISTRIBUTED	93.771222		
	INTEREST DISTRIBUTION		92.74	
	TOTAL ADJUSTMENTS		92.74	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	272,980.51	272,980.51	DIR DEP
	TOTAL DISTRIBUTION	664,381.50		
	EXTENDED LEVY	732,270.84		
	PERCENT DISTRIBUTED	90.728930		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	376,148.64	376,148.64	DIR DEP
	TOTAL DISTRIBUTION	873,950.64		
	EXTENDED LEVY	935,750.00		
	PERCENT DISTRIBUTED	93.395740		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	541,842.64	541,842.64	DIR DEP
	TOTAL DISTRIBUTION	1,308,449.48		
	EXTENDED LEVY	1,422,745.04		
	PERCENT DISTRIBUTED	91.966546		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	177.42	177.42	DIR DEP
	TOTAL DISTRIBUTION	2,401.79		
	EXTENDED LEVY	3,061.76		
	PERCENT DISTRIBUTED	78.444750		
	INTEREST DISTRIBUTION		0.20	
	TOTAL ADJUSTMENTS		0.20	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	3,738.32	3,738.32	DIR DEP
	TOTAL DISTRIBUTION	16,941.11		
	EXTENDED LEVY	19,741.82		
	PERCENT DISTRIBUTED	85.813314		
	INTEREST DISTRIBUTION		8.08	
	TOTAL ADJUSTMENTS		8.08	



WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,708.83	1,708.83	DIR DEP
	TOTAL DISTRIBUTION	11,116.72		
	EXTENDED LEVY	13,245.50		
	PERCENT DISTRIBUTED	83.928277		
	INTEREST DISTRIBUTION		2.81	
	TOTAL ADJUSTMENTS		2.81	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	249,293.76	249,293.76	DIR DEP
	TOTAL DISTRIBUTION	534,719.77		
	EXTENDED LEVY	559,610.28		
	PERCENT DISTRIBUTED	95.552170		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	548.02	548.02	DIR DEP
	TOTAL DISTRIBUTION	6,218.00		
	EXTENDED LEVY	7,387.20		
	PERCENT DISTRIBUTED	84.172622		
	INTEREST DISTRIBUTION		2.16	
	TOTAL ADJUSTMENTS		2.16	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,419.67	1,419.67	DIR DEP
	TOTAL DISTRIBUTION	7,775.72		
	EXTENDED LEVY	9,865.10		
	PERCENT DISTRIBUTED	78.820488		
	INTEREST DISTRIBUTION		1.36	
	TOTAL ADJUSTMENTS		1.36	

WTR226R

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

09/11/2018

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	6,987.06	6,987.06	DIR DEP
	TOTAL DISTRIBUTION	60,962.61		
	EXTENDED LEVY	76,553.73		
	PERCENT DISTRIBUTED	79.633755		
	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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	3,319.01CR		
09/13/18	RAILROAD DISTRIBUTION	33,871.61		
09/13/18	6TH REAL ESTATE DIST	7,743,457.61	7,774,010.21	DIR DEP
	TOTAL DISTRIBUTION	17,394,420.30		
	EXTENDED LEVY	18,231,240.12		
	PERCENT DISTRIBUTED	95.409967		
	BACK TAX ADJUSTMENT		3,068.99CR	
	SPTAB REFUND ADJUSTMENT		2,144.86CR	
	MOBILE HOME DISTRIBUTION		13.31	
	RAILROAD DISTRIBUTION		33,871.61	
	INTEREST DISTRIBUTION		1,303.61	
	TOTAL ADJUSTMENTS		29,974.68	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	439.67		
09/13/18	RAILROAD DISTRIBUTION	22,363.40		
09/13/18	6TH REAL ESTATE DIST	15,371,642.83	15,394,445.90	DIR DEP
	TOTAL DISTRIBUTION	40,598,218.77		
	EXTENDED LEVY	44,715,756.37		
	PERCENT DISTRIBUTED	90.791752		
	BACK TAX ADJUSTMENT		1,493.04	
	SPTAB REFUND ADJUSTMENT		1,297.36CR	
	MOBILE HOME DISTRIBUTION		11,678.27	
	RAILROAD DISTRIBUTION		22,363.40	
	INTEREST DISTRIBUTION		6,020.82	
	TOTAL ADJUSTMENTS		40,258.17	



WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	7,156.82CR		
09/13/18	RAILROAD DISTRIBUTION	1,215.54		
09/13/18	6TH REAL ESTATE DIST	13,784,374.91	13,778,433.63	DIR DEP
	TOTAL DISTRIBUTION	38,057,946.69		
	EXTENDED LEVY	43,213,965.11		
	PERCENT DISTRIBUTED	88.068629		
	BACK TAX ADJUSTMENT		35,679.19CR	
	SPTAB REFUND ADJUSTMENT		2,376.95CR	
	COURT ORDERED REFUND ADJ		15,722.73CR	
	MOBILE HOME DISTRIBUTION		24.10	
	RAILROAD DISTRIBUTION		1,215.54	
	INTEREST DISTRIBUTION		8,998.55	
	TOTAL ADJUSTMENTS		43,540.68CR	

WTR226R

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

09/11/2018

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
09/13/18	SPTAB REFUND ADJUSTMENT	0.04		
09/13/18	MOBILE HOME DISTRIBUTION	266.72		
09/13/18	RAILROAD DISTRIBUTION	793,048.75		
09/13/18	6TH REAL ESTATE DIST	1,608,170.31	2,401,485.82	DIR DEP
	TOTAL DISTRIBUTION	6,508,479.35		
	EXTENDED LEVY	7,808,493.99		
	PERCENT DISTRIBUTED	83.351275		
	BACK TAX ADJUSTMENT		14,087.31	
	SPTAB REFUND ADJUSTMENT		1,388.53CR	
	MOBILE HOME DISTRIBUTION		1,266.66	
	RAILROAD DISTRIBUTION		793,048.75	
	INTEREST DISTRIBUTION		165.28	
	TOTAL ADJUSTMENTS		807,179.47	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	23,355.28		
09/13/18	6TH REAL ESTATE DIST	864,279.92	887,635.20	DIR DEP
	TOTAL DISTRIBUTION	2,688,022.07		
	EXTENDED LEVY	3,482,086.41		
	PERCENT DISTRIBUTED	77.195731		
	BACK TAX ADJUSTMENT		557.69	
	RAILROAD DISTRIBUTION		23,355.28	
	INTEREST DISTRIBUTION		252.23	
	TOTAL ADJUSTMENTS		24,165.20	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	3,158.94		
09/13/18	6TH REAL ESTATE DIST	356,530.19	359,689.13	DIR DEP
	TOTAL DISTRIBUTION	1,025,368.53		
	EXTENDED LEVY	1,194,441.46		
	PERCENT DISTRIBUTED	85.845021		
	BACK TAX ADJUSTMENT		804.48	
	RAILROAD DISTRIBUTION		3,158.94	
	INTEREST DISTRIBUTION		113.33	
	TOTAL ADJUSTMENTS		4,076.75	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	19,736.47CR		
09/13/18	RAILROAD DISTRIBUTION	654,494.45		
09/13/18	6TH REAL ESTATE DIST	12,192,611.68	12,827,369.66	DIR DEP
	TOTAL DISTRIBUTION	35,171,936.92		
	EXTENDED LEVY	40,721,590.18		
	PERCENT DISTRIBUTED	86.371717		
	BACK TAX ADJUSTMENT		181,266.96	
	SPTAB REFUND ADJUSTMENT		1,795.38CR	
	COURT ORDERED REFUND ADJ		11,503.09	
	MOBILE HOME DISTRIBUTION		1,337.63	
	RAILROAD DISTRIBUTION		654,494.45	
	INTEREST DISTRIBUTION		5,150.18	
	TOTAL ADJUSTMENTS		851,956.93	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	55.00		
09/13/18	RAILROAD DISTRIBUTION	50,285.71		
09/13/18	6TH REAL ESTATE DIST	669,353.81	719,694.52	DIR DEP
	TOTAL DISTRIBUTION	2,032,171.08		
	EXTENDED LEVY	2,296,425.42		
	PERCENT DISTRIBUTED	88.492796		
	BACK TAX ADJUSTMENT		3,183.33	
	COURT ORDERED REFUND ADJ		634.51CR	
	MOBILE HOME DISTRIBUTION		700.54	
	RAILROAD DISTRIBUTION		50,285.71	
	INTEREST DISTRIBUTION		362.51	
	TOTAL ADJUSTMENTS		53,897.58	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	2,637.72CR		
09/13/18	MOBILE HOME DISTRIBUTION	17.47		
09/13/18	RAILROAD DISTRIBUTION	20,429.70		
09/13/18	6TH REAL ESTATE DIST	3,250,592.46	3,268,401.91	DIR DEP
	TOTAL DISTRIBUTION	8,905,492.84		
	EXTENDED LEVY	10,057,954.68		
	PERCENT DISTRIBUTED	88.541787		
	BACK TAX ADJUSTMENT		20,175.00	
	MOBILE HOME DISTRIBUTION		34.94	
	RAILROAD DISTRIBUTION		20,429.70	
	INTEREST DISTRIBUTION		1,697.82	
	TOTAL ADJUSTMENTS		42,337.46	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	31,371.61		
09/13/18	6TH REAL ESTATE DIST	878,741.47	910,113.08	DIR DEP
	TOTAL DISTRIBUTION	2,698,003.20		
	EXTENDED LEVY	3,147,059.08		
	PERCENT DISTRIBUTED	85.730935		
	BACK TAX ADJUSTMENT		34,908.50	
	SPTAB REFUND ADJUSTMENT		3,139.19CR	
	RAILROAD DISTRIBUTION		31,371.61	
	INTEREST DISTRIBUTION		544.72	
	TOTAL ADJUSTMENTS		63,685.64	



WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	14,873.42		
09/13/18	6TH REAL ESTATE DIST	846,944.57	861,817.99	DIR DEP
	TOTAL DISTRIBUTION	2,026,019.66		
	EXTENDED LEVY	2,201,824.26		
	PERCENT DISTRIBUTED	92.015502		
	BACK TAX ADJUSTMENT		45.71	
	RAILROAD DISTRIBUTION		14,873.42	
	INTEREST DISTRIBUTION		276.81	
	TOTAL ADJUSTMENTS		15,195.94	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	13,650.89		
09/13/18	6TH REAL ESTATE DIST	1,764,897.53	1,778,548.42	DIR DEP
	TOTAL DISTRIBUTION	5,074,794.60		
	EXTENDED LEVY	5,809,024.02		
	PERCENT DISTRIBUTED	87.360537		
	BACK TAX ADJUSTMENT		1,401.71	
	RAILROAD DISTRIBUTION		13,650.89	
	INTEREST DISTRIBUTION		967.36	
	TOTAL ADJUSTMENTS		16,019.96	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	15.30		
09/13/18	RAILROAD DISTRIBUTION	58,665.67		
09/13/18	6TH REAL ESTATE DIST	8,257,642.29	8,316,323.26	DIR DEP
	TOTAL DISTRIBUTION	20,804,937.03		
	EXTENDED LEVY	22,896,486.52		
	PERCENT DISTRIBUTED	90.865194		
	BACK TAX ADJUSTMENT		743.37CR	
	SPTAB REFUND ADJUSTMENT		1,264.69CR	
	MOBILE HOME DISTRIBUTION		884.27	
	RAILROAD DISTRIBUTION		58,665.67	
	INTEREST DISTRIBUTION		2,903.03	
	TOTAL ADJUSTMENTS		60,444.91	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	3,123.42CR		
09/13/18	MOBILE HOME DISTRIBUTION	68.91		
09/13/18	RAILROAD DISTRIBUTION	26,465.95		
09/13/18	6TH REAL ESTATE DIST	5,996,352.15	6,019,763.59	DIR DEP
	TOTAL DISTRIBUTION	16,117,230.95		
	EXTENDED LEVY	17,942,796.65		
	PERCENT DISTRIBUTED	89.825634		
	BACK TAX ADJUSTMENT		2,268.78CR	
	SPTAB REFUND ADJUSTMENT		2,000.10CR	
	MOBILE HOME DISTRIBUTION		3,463.98	
	RAILROAD DISTRIBUTION		26,465.95	
	INTEREST DISTRIBUTION		3,037.88	
	TOTAL ADJUSTMENTS		28,698.93	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	18,013.17		
09/13/18	6TH REAL ESTATE DIST	3,815,418.92	3,833,432.09	DIR DEP
	TOTAL DISTRIBUTION	10,264,679.28		
	EXTENDED LEVY	11,343,510.03		
	PERCENT DISTRIBUTED	90.489445		
	BACK TAX ADJUSTMENT		1,147.37	
	SPTAB REFUND ADJUSTMENT		13,658.80CR	
	MOBILE HOME DISTRIBUTION		31.70	
	RAILROAD DISTRIBUTION		18,013.17	
	INTEREST DISTRIBUTION		1,986.23	
	TOTAL ADJUSTMENTS		7,519.67	

WTR226R

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

09/11/2018

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
09/13/18	COURT ORDERED REFUND ADJ	209.40CR		
09/13/18	RAILROAD DISTRIBUTION	49,494.04		
09/13/18	6TH REAL ESTATE DIST	17,194,604.41	17,243,889.05	DIR DEP
	TOTAL DISTRIBUTION	47,258,739.47		
	EXTENDED LEVY	53,029,647.42		
	PERCENT DISTRIBUTED	89.117581		
	BACK TAX ADJUSTMENT		12,367.55	
	COURT ORDERED REFUND ADJ		209.40CR	
	RAILROAD DISTRIBUTION		49,494.04	
	INTEREST DISTRIBUTION		10,440.10	
	TOTAL ADJUSTMENTS		72,092.29	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	450.32		
09/13/18	RAILROAD DISTRIBUTION	68,015.14		
09/13/18	6TH REAL ESTATE DIST	9,347,654.97	9,416,120.43	DIR DEP
	TOTAL DISTRIBUTION	27,770,260.53		
	EXTENDED LEVY	31,390,898.35		
	PERCENT DISTRIBUTED	88.465963		
	BACK TAX ADJUSTMENT		13,890.84CR	
	SPTAB REFUND ADJUSTMENT		5,756.35CR	
	MOBILE HOME DISTRIBUTION		22,413.90	
	RAILROAD DISTRIBUTION		68,015.14	
	INTEREST DISTRIBUTION		8,290.64	
	TOTAL ADJUSTMENTS		79,072.49	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	5,125,443.26	5,125,443.26	DIR DEP
	TOTAL DISTRIBUTION	14,690,196.26		
	EXTENDED LEVY	16,591,791.48		
	PERCENT DISTRIBUTED	88.538939		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	11,753,155.52	11,753,155.52	DIR DEP
	TOTAL DISTRIBUTION	31,466,804.79		
	EXTENDED LEVY	35,769,954.52		
	PERCENT DISTRIBUTED	87.969932		
	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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	12,423.27		
09/13/18	6TH REAL ESTATE DIST	1,041,904.34	1,054,327.61	DIR DEP
	TOTAL DISTRIBUTION	2,731,396.25		
	EXTENDED LEVY	3,196,843.94		
	PERCENT DISTRIBUTED	85.440400		
	BACK TAX ADJUSTMENT		7,690.55CR	
	SPTAB REFUND ADJUSTMENT		2,252.89CR	
	COURT ORDERED REFUND ADJ		17.25CR	
	MOBILE HOME DISTRIBUTION		111.97	
	RAILROAD DISTRIBUTION		12,423.27	
	INTEREST DISTRIBUTION		475.01	
	TOTAL ADJUSTMENTS		3,049.56	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	712.82		
09/13/18	RAILROAD DISTRIBUTION	126,176.73		
09/13/18	6TH REAL ESTATE DIST	3,118,944.39	3,245,833.94	DIR DEP
	TOTAL DISTRIBUTION	8,952,422.81		
	EXTENDED LEVY	10,180,924.29		
	PERCENT DISTRIBUTED	87.933301		
	BACK TAX ADJUSTMENT		74,670.16	
	SPTAB REFUND ADJUSTMENT		1,981.78CR	
	COURT ORDERED REFUND ADJ		12,833.64CR	
	MOBILE HOME DISTRIBUTION		1,775.79	
	RAILROAD DISTRIBUTION		126,176.73	
	INTEREST DISTRIBUTION		1,776.07	
	TOTAL ADJUSTMENTS		189,583.33	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	26,707.61		
09/13/18	6TH REAL ESTATE DIST	2,871,538.89	2,898,246.50	DIR DEP
	TOTAL DISTRIBUTION	8,046,226.66		
	EXTENDED LEVY	8,999,845.75		
	PERCENT DISTRIBUTED	89.404050		
	BACK TAX ADJUSTMENT		794.82	
	MOBILE HOME DISTRIBUTION		53.41	
	RAILROAD DISTRIBUTION		26,707.61	
	INTEREST DISTRIBUTION		1,803.79	
	TOTAL ADJUSTMENTS		29,359.63	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	8,485.13CR		
09/13/18	MOBILE HOME DISTRIBUTION	6,183.61		
09/13/18	RAILROAD DISTRIBUTION	174,183.55		
09/13/18	6TH REAL ESTATE DIST	15,705,153.02	15,877,035.05	DIR DEP
	TOTAL DISTRIBUTION	43,810,169.66		
	EXTENDED LEVY	51,098,564.08		
	PERCENT DISTRIBUTED	85.736596		
	BACK TAX ADJUSTMENT		105,695.31	
	SPTAB REFUND ADJUSTMENT		100,997.36CR	
	COURT ORDERED REFUND ADJ		2,626.54CR	
	MOBILE HOME DISTRIBUTION		72,491.29	
	RAILROAD DISTRIBUTION		174,183.55	
	INTEREST DISTRIBUTION		8,322.60	
	TOTAL ADJUSTMENTS		257,068.85	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	177,117.38		
09/13/18	6TH REAL ESTATE DIST	63,475,488.53	63,652,605.91	DIR DEP
	TOTAL DISTRIBUTION	160,882,800.99		
	EXTENDED LEVY	177,626,364.39		
	PERCENT DISTRIBUTED	90.573717		
	BACK TAX ADJUSTMENT		31,159.87	
	SPTAB REFUND ADJUSTMENT		6,067.44CR	
	RAILROAD DISTRIBUTION		177,117.38	
	INTEREST DISTRIBUTION		29,135.17	
	TOTAL ADJUSTMENTS		231,344.98	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	307.87		
09/13/18	RAILROAD DISTRIBUTION	36,155.14		
09/13/18	6TH REAL ESTATE DIST	828,339.02	864,802.03	DIR DEP
	TOTAL DISTRIBUTION	2,326,891.73		
	EXTENDED LEVY	2,599,924.34		
	PERCENT DISTRIBUTED	89.498440		
	BACK TAX ADJUSTMENT		8,575.28	
	MOBILE HOME DISTRIBUTION		2,142.83	
	RAILROAD DISTRIBUTION		36,155.14	
	INTEREST DISTRIBUTION		418.37	
	TOTAL ADJUSTMENTS		47,291.62	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	12,085.39CR		
09/13/18	SPTAB REFUND ADJUSTMENT	0.04		
09/13/18	MOBILE HOME DISTRIBUTION	764.03		
09/13/18	RAILROAD DISTRIBUTION	1,269,815.62		
09/13/18	6TH REAL ESTATE DIST	24,932,179.06	26,190,673.36	DIR DEP
	TOTAL DISTRIBUTION	67,497,797.53		
	EXTENDED LEVY	75,847,531.48		
	PERCENT DISTRIBUTED	88.991422		
	BACK TAX ADJUSTMENT		144,243.62	
	SPTAB REFUND ADJUSTMENT		3,406.47CR	
	COURT ORDERED REFUND ADJ		7,165.17	
	MOBILE HOME DISTRIBUTION		8,096.13	
	RAILROAD DISTRIBUTION		1,269,815.62	
	INTEREST DISTRIBUTION		7,683.07	
	TOTAL ADJUSTMENTS		1,433,597.14	



WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	5,135.85CR		
09/13/18	MOBILE HOME DISTRIBUTION	52.21		
09/13/18	RAILROAD DISTRIBUTION	108,187.68		
09/13/18	6TH REAL ESTATE DIST	16,206,994.25	16,310,098.29	DIR DEP
	TOTAL DISTRIBUTION	43,582,070.84		
	EXTENDED LEVY	48,985,186.61		
	PERCENT DISTRIBUTED	88.969898		
	BACK TAX ADJUSTMENT		11,172.12	
	SPTAB REFUND ADJUSTMENT		3,250.67CR	
	COURT ORDERED REFUND ADJ		8,433.50CR	
	MOBILE HOME DISTRIBUTION		1,002.32	
	RAILROAD DISTRIBUTION		108,187.68	
	INTEREST DISTRIBUTION		8,423.91	
	TOTAL ADJUSTMENTS		117,101.86	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	42.28		
09/13/18	RAILROAD DISTRIBUTION	35,902.41		
09/13/18	6TH REAL ESTATE DIST	4,358,811.77	4,394,756.46	DIR DEP
	TOTAL DISTRIBUTION	13,936,568.12		
	EXTENDED LEVY	16,282,332.34		
	PERCENT DISTRIBUTED	85.593192		
	BACK TAX ADJUSTMENT		31,143.27	
	SPTAB REFUND ADJUSTMENT		2,448.95CR	
	MOBILE HOME DISTRIBUTION		1,082.23	
	RAILROAD DISTRIBUTION		35,902.41	
	INTEREST DISTRIBUTION		3,283.70	
	TOTAL ADJUSTMENTS		68,962.66	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	81.53		
09/13/18	RAILROAD DISTRIBUTION	183,750.56		
09/13/18	6TH REAL ESTATE DIST	2,619,724.82	2,803,556.91	DIR DEP
	TOTAL DISTRIBUTION	8,697,759.72		
	EXTENDED LEVY	10,174,637.97		
	PERCENT DISTRIBUTED	85.484709		
	BACK TAX ADJUSTMENT		4,533.85	
	MOBILE HOME DISTRIBUTION		1,056.50	
	RAILROAD DISTRIBUTION		183,750.56	
	INTEREST DISTRIBUTION		1,632.75	
	TOTAL ADJUSTMENTS		190,973.66	

WTR226R

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

09/11/2018

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
09/13/18	COURT ORDERED REFUND ADJ	111.54CR		
09/13/18	MOBILE HOME DISTRIBUTION	249.11		
09/13/18	RAILROAD DISTRIBUTION	76,558.25		
09/13/18	6TH REAL ESTATE DIST	25,645,229.77	25,721,925.59	DIR DEP
	TOTAL DISTRIBUTION	71,686,299.66		
	EXTENDED LEVY	80,856,444.86		
	PERCENT DISTRIBUTED	88.658733		
	BACK TAX ADJUSTMENT		1,409.99	
	SPTAB REFUND ADJUSTMENT		10,379.17CR	
	COURT ORDERED REFUND ADJ		111.54CR	
	MISCELLANEOUS ADJUSTMENT		113.10	
	MOBILE HOME DISTRIBUTION		12,413.93	
	RAILROAD DISTRIBUTION		76,558.25	
	INTEREST DISTRIBUTION		16,703.13	
	TOTAL ADJUSTMENTS		96,707.69	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	59,130.88		
09/13/18	6TH REAL ESTATE DIST	8,035,583.12	8,094,714.00	DIR DEP
	TOTAL DISTRIBUTION	19,578,930.39		
	EXTENDED LEVY	21,212,080.81		
	PERCENT DISTRIBUTED	92.300847		
	RAILROAD DISTRIBUTION		59,130.88	
	INTEREST DISTRIBUTION		3,847.86	
	TOTAL ADJUSTMENTS		62,978.74	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	9,808.51		
09/13/18	6TH REAL ESTATE DIST	822,612.02	832,420.53	DIR DEP
	TOTAL DISTRIBUTION	2,156,274.96		
	EXTENDED LEVY	2,523,996.51		
	PERCENT DISTRIBUTED	85.430980		
	BACK TAX ADJUSTMENT		6,071.90CR	
	SPTAB REFUND ADJUSTMENT		2,015.15CR	
	COURT ORDERED REFUND ADJ		14.99CR	
	MOBILE HOME DISTRIBUTION		88.42	
	RAILROAD DISTRIBUTION		9,808.51	
	INTEREST DISTRIBUTION		375.03	
	TOTAL ADJUSTMENTS		2,169.92	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	36,327,883.06	36,327,883.06	DIR DEP
	TOTAL DISTRIBUTION	106,651,177.56		
	EXTENDED LEVY	118,798,918.40		
	PERCENT DISTRIBUTED	89.774535		
	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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	108,292.46		
09/13/18	6TH REAL ESTATE DIST	59,761,297.65	59,869,590.11	DIR DEP
	TOTAL DISTRIBUTION	161,414,641.38		
	EXTENDED LEVY	177,490,274.17		
	PERCENT DISTRIBUTED	90.942809		
	BACK TAX ADJUSTMENT		720,387.97	
	SPTAB REFUND ADJUSTMENT		29,134.41CR	
	MISCELLANEOUS ADJUSTMENT		47.02	
	RAILROAD DISTRIBUTION		108,292.46	
	INTEREST DISTRIBUTION		19,027.45	
	TOTAL ADJUSTMENTS		818,620.49	



WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	5,929,778.67	5,929,778.67	DIR DEP
	TOTAL DISTRIBUTION	18,443,032.62		
	EXTENDED LEVY	20,736,427.61		
	PERCENT DISTRIBUTED	88.940259		
	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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	129.33		
09/13/18	RAILROAD DISTRIBUTION	28,732.59		
09/13/18	6TH REAL ESTATE DIST	1,793,894.70	1,822,756.62	DIR DEP
	TOTAL DISTRIBUTION	14,074,837.38		
	EXTENDED LEVY	24,190,403.85		
	PERCENT DISTRIBUTED	58.183556		
	BACK TAX ADJUSTMENT		1,496.82	
	MOBILE HOME DISTRIBUTION		7,044.63	
	RAILROAD DISTRIBUTION		28,732.59	
	INTEREST DISTRIBUTION		1,195.33	
	TOTAL ADJUSTMENTS		38,469.37	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,835,991.15	1,835,991.15	DIR DEP
	TOTAL DISTRIBUTION	5,438,839.08		
	EXTENDED LEVY	6,068,192.73		
	PERCENT DISTRIBUTED	89.628647		
	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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	445.67CR		
09/13/18	MOBILE HOME DISTRIBUTION	372.37		
09/13/18	RAILROAD DISTRIBUTION	18,702.69		
09/13/18	6TH REAL ESTATE DIST	1,128,963.03	1,147,592.42	DIR DEP
	TOTAL DISTRIBUTION	3,148,542.20		
	EXTENDED LEVY	3,655,737.03		
	PERCENT DISTRIBUTED	86.126058		
	BACK TAX ADJUSTMENT		9,827.87	
	SPTAB REFUND ADJUSTMENT		6,663.92CR	
	COURT ORDERED REFUND ADJ		1,077.27CR	
	MOBILE HOME DISTRIBUTION		3,935.98	
	RAILROAD DISTRIBUTION		18,702.69	
	INTEREST DISTRIBUTION		599.11	
	TOTAL ADJUSTMENTS		25,324.46	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	4,762.20		
09/13/18	6TH REAL ESTATE DIST	650,485.05	655,247.25	DIR DEP
	TOTAL DISTRIBUTION	1,590,624.53		
	EXTENDED LEVY	1,723,036.19		
	PERCENT DISTRIBUTED	92.315213		
	RAILROAD DISTRIBUTION		4,762.20	
	INTEREST DISTRIBUTION		322.90	
	TOTAL ADJUSTMENTS		5,085.10	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	566.84	566.84	DIR DEP
	TOTAL DISTRIBUTION	4,945.83		
	EXTENDED LEVY	6,210.70		
	PERCENT DISTRIBUTED	79.634018		
	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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	2,492.91CR		
09/13/18	COURT ORDERED REFUND ADJ	16.31CR		
09/13/18	MOBILE HOME DISTRIBUTION	155.60		
09/13/18	RAILROAD DISTRIBUTION	204,374.81		
09/13/18	6TH REAL ESTATE DIST	15,972,303.53	16,174,324.72	DIR DEP
	TOTAL DISTRIBUTION	43,907,745.71		
	EXTENDED LEVY	49,664,338.51		
	PERCENT DISTRIBUTED	88.409001		
	BACK TAX ADJUSTMENT		51,797.88	
	SPTAB REFUND ADJUSTMENT		4,274.52CR	
	COURT ORDERED REFUND ADJ		450.87CR	
	MISCELLANEOUS ADJUSTMENT		163.05	
	MOBILE HOME DISTRIBUTION		3,904.37	
	RAILROAD DISTRIBUTION		204,374.81	
	INTEREST DISTRIBUTION		7,578.14	
	TOTAL ADJUSTMENTS		263,092.86	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	190,717.07	190,717.07	DIR DEP
	TOTAL DISTRIBUTION	478,743.84		
	EXTENDED LEVY	558,173.40		
	PERCENT DISTRIBUTED	85.769733		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	20,097.63	20,097.63	DIR DEP
	TOTAL DISTRIBUTION	1,088,410.71		
	EXTENDED LEVY	1,832,522.64		
	PERCENT DISTRIBUTED	59.394120		

WTR226R

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

09/11/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	61,927.39	61,927.39	DIR DEP
09/13/18	6TH REAL ESTATE DIST	55,875.06	55,875.06	DIR DEP
	TOTAL DISTRIBUTION	117,802.45		
	EXTENDED LEVY	117,802.45		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	11,242.32	11,242.32	DIR DEP
	TOTAL DISTRIBUTION	25,970.76		
	EXTENDED LEVY	27,189.37		
	PERCENT DISTRIBUTED	95.518064		
	INTEREST DISTRIBUTION		5.15	
	TOTAL ADJUSTMENTS		5.15	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	199,525.78	199,525.78	DIR DEP
	TOTAL DISTRIBUTION	602,803.33		
	EXTENDED LEVY	727,457.35		
	PERCENT DISTRIBUTED	82.864422		
	INTEREST DISTRIBUTION		105.46	
	TOTAL ADJUSTMENTS		105.46	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	168,071.52	168,071.52	DIR DEP
	TOTAL DISTRIBUTION	538,948.18		
	EXTENDED LEVY	570,791.09		
	PERCENT DISTRIBUTED	94.421267		
	INTEREST DISTRIBUTION		33.54	
	TOTAL ADJUSTMENTS		33.54	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	2,409,852.04		
09/13/18	6TH REAL ESTATE DIST	415,925.66	2,825,777.70	DIR DEP
	TOTAL DISTRIBUTION	8,019,831.75		
	EXTENDED LEVY	9,860,308.67		
	PERCENT DISTRIBUTED	81.334489		
	RAILROAD DISTRIBUTION		2,409,852.04	
	TOTAL ADJUSTMENTS		2,409,852.04	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	332,088.88	332,088.88	DIR DEP
	TOTAL DISTRIBUTION	862,374.51		
	EXTENDED LEVY	980,750.66		
	PERCENT DISTRIBUTED	87.930046		
	INTEREST DISTRIBUTION		97.08	
	TOTAL ADJUSTMENTS		97.08	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	126,047.49	126,047.49	DIR DEP
	TOTAL DISTRIBUTION	300,566.89		
	EXTENDED LEVY	322,536.14		
	PERCENT DISTRIBUTED	93.188592		
	INTEREST DISTRIBUTION		56.82	
	TOTAL ADJUSTMENTS		56.82	



WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	20,809.84	20,809.84	DIR DEP
	TOTAL DISTRIBUTION	54,962.88		
	EXTENDED LEVY	67,150.70		
	PERCENT DISTRIBUTED	81.850047		
	INTEREST DISTRIBUTION		6.53	
	TOTAL ADJUSTMENTS		6.53	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,272.51	1,272.51	DIR DEP
	TOTAL DISTRIBUTION	4,050.10		
	EXTENDED LEVY	5,000.02		
	PERCENT DISTRIBUTED	81.001675		
	INTEREST DISTRIBUTION		0.43	
	TOTAL ADJUSTMENTS		0.43	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	218,847.04	218,847.04	DIR DEP
	TOTAL DISTRIBUTION	796,704.57		
	EXTENDED LEVY	938,409.85		
	PERCENT DISTRIBUTED	84.899425		
	INTEREST DISTRIBUTION		322.79	
	TOTAL ADJUSTMENTS		322.79	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	3,149,660.07	3,149,660.07	DIR DEP
	TOTAL DISTRIBUTION	9,786,802.14		
	EXTENDED LEVY	11,685,282.98		
	PERCENT DISTRIBUTED	83.753231		
	INTEREST DISTRIBUTION		1.09	
	TOTAL ADJUSTMENTS		1.09	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	548,254.26	548,254.26	DIR DEP
	TOTAL DISTRIBUTION	2,396,316.96		
	EXTENDED LEVY	2,396,329.90		
	PERCENT DISTRIBUTED	99.999460		

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	625.33		
09/13/18	6TH REAL ESTATE DIST	508,104.42	508,729.75	DIR DEP
	TOTAL DISTRIBUTION	1,292,043.14		
	EXTENDED LEVY	1,386,962.91		
	PERCENT DISTRIBUTED	93.156286		
	BACK TAX ADJUSTMENT		17,582.79	
	SPTAB REFUND ADJUSTMENT		44.10CR	
	RAILROAD DISTRIBUTION		625.33	
	INTEREST DISTRIBUTION		113.60	
	TOTAL ADJUSTMENTS		18,277.62	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	379.71CR		
09/13/18	SPTAB REFUND ADJUSTMENT	0.55		
09/13/18	RAILROAD DISTRIBUTION	31,039.92		
09/13/18	6TH REAL ESTATE DIST	725,100.27	755,761.03	DIR DEP
	TOTAL DISTRIBUTION	1,958,366.79		
	EXTENDED LEVY	2,197,283.63		
	PERCENT DISTRIBUTED	89.126718		
	BACK TAX ADJUSTMENT		3,670.63	
	SPTAB REFUND ADJUSTMENT		113.55CR	
	COURT ORDERED REFUND ADJ		265.42	
	MOBILE HOME DISTRIBUTION		23.74	
	RAILROAD DISTRIBUTION		31,039.92	
	INTEREST DISTRIBUTION		258.66	
	TOTAL ADJUSTMENTS		35,144.82	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	48,035.67	48,035.67	DIR DEP
	TOTAL DISTRIBUTION	719,720.33		
	EXTENDED LEVY	1,271,481.29		
	PERCENT DISTRIBUTED	56.604869		



WTR226R

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

09/11/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/21/18	3RD REAL ESTATE DIST	17,174.14	17,174.14	DIR DEP
09/13/18	6TH REAL ESTATE DIST	17,174.14	17,174.14	DIR DEP
	TOTAL DISTRIBUTION	34,348.28		
	EXTENDED LEVY	34,348.28		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	5,393.19	5,393.19	DIR DEP
	TOTAL DISTRIBUTION	14,204.39		
	EXTENDED LEVY	20,454.73		
	PERCENT DISTRIBUTED	69.443057		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	2,185.37	2,185.37	DIR DEP
	TOTAL DISTRIBUTION	6,484.93		
	EXTENDED LEVY	7,503.49		
	PERCENT DISTRIBUTED	86.425516		
	INTEREST DISTRIBUTION		1.78	
	TOTAL ADJUSTMENTS		1.78	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	33,167.68		
09/13/18	6TH REAL ESTATE DIST	48,243.37	81,411.05	DIR DEP
	TOTAL DISTRIBUTION	163,422.77		
	EXTENDED LEVY	189,603.48		
	PERCENT DISTRIBUTED	86.191862		
	RAILROAD DISTRIBUTION		33,167.68	
	INTEREST DISTRIBUTION		10.41	
	TOTAL ADJUSTMENTS		33,178.09	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	12,484.12	12,484.12	DIR DEP
	TOTAL DISTRIBUTION	39,895.56		
	EXTENDED LEVY	41,888.23		
	PERCENT DISTRIBUTED	95.242888		
	INTEREST DISTRIBUTION		20.20	
	TOTAL ADJUSTMENTS		20.20	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	4,301.25	4,301.25	DIR DEP
	TOTAL DISTRIBUTION	10,441.95		
	EXTENDED LEVY	11,540.88		
	PERCENT DISTRIBUTED	90.477935		
	INTEREST DISTRIBUTION		1.19	
	TOTAL ADJUSTMENTS		1.19	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,849,545.07	1,849,545.07	DIR DEP
	TOTAL DISTRIBUTION	4,206,621.13		
	EXTENDED LEVY	4,861,332.27		
	PERCENT DISTRIBUTED	86.532269		
	INTEREST DISTRIBUTION		686.68	
	TOTAL ADJUSTMENTS		686.68	

WTR226R

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

09/11/2018

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	7,742.39	7,742.39	DIR DEP
	TOTAL DISTRIBUTION	54,077.09		
	EXTENDED LEVY	62,879.25		
	PERCENT DISTRIBUTED	86.001486		
	INTEREST DISTRIBUTION		6.39	
	TOTAL ADJUSTMENTS		6.39	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	49,762.14	49,762.14	DIR DEP
	TOTAL DISTRIBUTION	101,279.32		
	EXTENDED LEVY	104,756.02		
	PERCENT DISTRIBUTED	96.681145		
	INTEREST DISTRIBUTION		0.82	
	TOTAL ADJUSTMENTS		0.82	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	16,282.14	16,282.14	DIR DEP
	TOTAL DISTRIBUTION	63,147.74		
	EXTENDED LEVY	68,005.32		
	PERCENT DISTRIBUTED	92.857058		
	INTEREST DISTRIBUTION		16.44	
	TOTAL ADJUSTMENTS		16.44	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	5.98	5.98	DIR DEP
	TOTAL DISTRIBUTION	5,951.34		
	EXTENDED LEVY	10,999.93		
	PERCENT DISTRIBUTED	54.103435		
	INTEREST DISTRIBUTION		0.34	
	TOTAL ADJUSTMENTS		0.34	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	41,711.11	41,711.11	DIR DEP
	TOTAL DISTRIBUTION	158,069.49		
	EXTENDED LEVY	187,100.56		
	PERCENT DISTRIBUTED	84.483707		
	INTEREST DISTRIBUTION		30.53	
	TOTAL ADJUSTMENTS		30.53	

WTR226R

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

09/11/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	132.96	132.96	DIR DEP
06/21/18	3RD REAL ESTATE DIST	31,344.03	31,344.03	DIR DEP
09/13/18	6TH REAL ESTATE DIST	31,344.02	31,344.02	DIR DEP
	TOTAL DISTRIBUTION	62,821.01		
	EXTENDED LEVY	62,821.01		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/11/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/21/18	3RD REAL ESTATE DIST	46,297.21	46,297.21	DIR DEP
09/13/18	6TH REAL ESTATE DIST	51,378.24	51,378.24	DIR DEP
	TOTAL DISTRIBUTION	97,675.45		
	EXTENDED LEVY	97,675.45		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/11/2018

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

09/11/2018

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	8,777.44	8,777.44	DIR DEP
	TOTAL DISTRIBUTION	17,554.89		
	EXTENDED LEVY	17,554.89		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	17,546.19	17,546.19	DIR DEP
	TOTAL DISTRIBUTION	74,034.78		
	EXTENDED LEVY	100,790.09		
	PERCENT DISTRIBUTED	73.454423		
	INTEREST DISTRIBUTION		20.16	
	TOTAL ADJUSTMENTS		20.16	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	542,190.16	542,190.16	DIR DEP
	TOTAL DISTRIBUTION	1,073,520.11		
	EXTENDED LEVY	1,081,282.62		
	PERCENT DISTRIBUTED	99.282101		
	INTEREST DISTRIBUTION		2.89	
	TOTAL ADJUSTMENTS		2.89	

WTR226R

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

09/11/2018

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

09/11/2018

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	11,196.71	11,196.71	DIR DEP
	TOTAL DISTRIBUTION	22,620.34		
	EXTENDED LEVY	22,421.35		
	PERCENT DISTRIBUTED	100.887502		
	INTEREST DISTRIBUTION		13.90	
	TOTAL ADJUSTMENTS		13.90	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	1,321.62		
09/13/18	6TH REAL ESTATE DIST	242,172.81	243,494.43	DIR DEP
	TOTAL DISTRIBUTION	623,858.40		
	EXTENDED LEVY	692,970.66		
	PERCENT DISTRIBUTED	90.026668		
	BACK TAX ADJUSTMENT		957.43	
	SPTAB REFUND ADJUSTMENT		37.96CR	
	RAILROAD DISTRIBUTION		1,321.62	
	INTEREST DISTRIBUTION		109.24	
	TOTAL ADJUSTMENTS		2,350.33	



WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	498.71		
09/13/18	6TH REAL ESTATE DIST	91,380.68	91,879.39	DIR DEP
	TOTAL DISTRIBUTION	235,411.78		
	EXTENDED LEVY	261,491.54		
	PERCENT DISTRIBUTED	90.026537		
	BACK TAX ADJUSTMENT		361.28	
	SPTAB REFUND ADJUSTMENT		14.67CR	
	RAILROAD DISTRIBUTION		498.71	
	INTEREST DISTRIBUTION		41.22	
	TOTAL ADJUSTMENTS		886.54	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	47.96		
09/13/18	RAILROAD DISTRIBUTION	5,596.14		
09/13/18	6TH REAL ESTATE DIST	475,160.70	480,804.80	DIR DEP
	TOTAL DISTRIBUTION	1,420,538.94		
	EXTENDED LEVY	1,598,732.92		
	PERCENT DISTRIBUTED	88.854049		
	BACK TAX ADJUSTMENT		493.53	
	MOBILE HOME DISTRIBUTION		2,211.40	
	RAILROAD DISTRIBUTION		5,596.14	
	INTEREST DISTRIBUTION		310.24	
	TOTAL ADJUSTMENTS		8,611.31	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	0.67		
09/13/18	RAILROAD DISTRIBUTION	78.32		
09/13/18	6TH REAL ESTATE DIST	6,645.58	6,724.57	DIR DEP
	TOTAL DISTRIBUTION	20,012.10		
	EXTENDED LEVY	22,543.43		
	PERCENT DISTRIBUTED	88.771318		
	BACK TAX ADJUSTMENT		6.91	
	MOBILE HOME DISTRIBUTION		30.86	
	RAILROAD DISTRIBUTION		78.32	
	INTEREST DISTRIBUTION		4.41	
	TOTAL ADJUSTMENTS		120.50	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	889.32CR		
09/13/18	MOBILE HOME DISTRIBUTION	19.62		
09/13/18	6TH REAL ESTATE DIST	529,359.55	528,489.85	DIR DEP
	TOTAL DISTRIBUTION	1,502,390.52		
	EXTENDED LEVY	1,708,020.92		
	PERCENT DISTRIBUTED	87.960896		
	BACK TAX ADJUSTMENT		822.33CR	
	SPTAB REFUND ADJUSTMENT		341.53CR	
	MOBILE HOME DISTRIBUTION		974.43	
	INTEREST DISTRIBUTION		316.99	
	TOTAL ADJUSTMENTS		127.56	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	61.65CR		
09/13/18	MOBILE HOME DISTRIBUTION	1.24		
09/13/18	6TH REAL ESTATE DIST	36,089.26	36,028.85	DIR DEP
	TOTAL DISTRIBUTION	102,472.47		
	EXTENDED LEVY	116,572.11		
	PERCENT DISTRIBUTED	87.904791		
	BACK TAX ADJUSTMENT		57.01CR	
	SPTAB REFUND ADJUSTMENT		25.00CR	
	MOBILE HOME DISTRIBUTION		61.87	
	INTEREST DISTRIBUTION		21.63	
	TOTAL ADJUSTMENTS		1.49	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	473.32CR		
09/13/18	MOBILE HOME DISTRIBUTION	9.40		
09/13/18	RAILROAD DISTRIBUTION	6,272.13		
09/13/18	6TH REAL ESTATE DIST	706,073.45	711,881.66	DIR DEP
	TOTAL DISTRIBUTION	1,927,487.09		
	EXTENDED LEVY	2,151,899.46		
	PERCENT DISTRIBUTED	89.571428		
	BACK TAX ADJUSTMENT		4,175.79	
	COURT ORDERED REFUND ADJ		115.21CR	
	MOBILE HOME DISTRIBUTION		119.73	
	RAILROAD DISTRIBUTION		6,272.13	
	INTEREST DISTRIBUTION		355.95	
	TOTAL ADJUSTMENTS		10,808.39	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	41.06CR		
09/13/18	MOBILE HOME DISTRIBUTION	0.82		
09/13/18	RAILROAD DISTRIBUTION	544.14		
09/13/18	6TH REAL ESTATE DIST	62,751.77	63,255.67	DIR DEP
	TOTAL DISTRIBUTION	170,847.19		
	EXTENDED LEVY	190,649.56		
	PERCENT DISTRIBUTED	89.613209		
	BACK TAX ADJUSTMENT		362.25	
	COURT ORDERED REFUND ADJ		9.92CR	
	MOBILE HOME DISTRIBUTION		10.42	
	RAILROAD DISTRIBUTION		544.14	
	INTEREST DISTRIBUTION		31.19	
	TOTAL ADJUSTMENTS		938.08	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	129.37		
09/13/18	RAILROAD DISTRIBUTION	9,211.23		
09/13/18	6TH REAL ESTATE DIST	850,751.66	860,092.26	DIR DEP
	TOTAL DISTRIBUTION	2,242,695.77		
	EXTENDED LEVY	2,578,687.55		
	PERCENT DISTRIBUTED	86.970434		
	BACK TAX ADJUSTMENT		647.69CR	
	MOBILE HOME DISTRIBUTION		1,407.25	
	RAILROAD DISTRIBUTION		9,211.23	
	INTEREST DISTRIBUTION		440.11	
	TOTAL ADJUSTMENTS		10,410.90	



WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	16.99		
09/13/18	RAILROAD DISTRIBUTION	1,210.22		
09/13/18	6TH REAL ESTATE DIST	111,769.59	112,996.80	DIR DEP
	TOTAL DISTRIBUTION	294,655.13		
	EXTENDED LEVY	338,797.45		
	PERCENT DISTRIBUTED	86.970881		
	BACK TAX ADJUSTMENT		85.11CR	
	MOBILE HOME DISTRIBUTION		184.92	
	RAILROAD DISTRIBUTION		1,210.22	
	INTEREST DISTRIBUTION		57.82	
	TOTAL ADJUSTMENTS		1,367.85	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,917,527.76	1,917,527.76	DIR DEP
	TOTAL DISTRIBUTION	4,535,308.28		
	EXTENDED LEVY	4,845,783.47		
	PERCENT DISTRIBUTED	93.592879		
	INTEREST DISTRIBUTION		883.81	
	TOTAL ADJUSTMENTS		883.81	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	4,490.60	4,490.60	DIR DEP
	TOTAL DISTRIBUTION	10,638.59		
	EXTENDED LEVY	11,365.86		
	PERCENT DISTRIBUTED	93.601276		
	INTEREST DISTRIBUTION		2.08	
	TOTAL ADJUSTMENTS		2.08	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	45.99		
09/13/18	RAILROAD DISTRIBUTION	692.34		
09/13/18	6TH REAL ESTATE DIST	96,569.57	97,307.90	DIR DEP
	TOTAL DISTRIBUTION	246,293.28		
	EXTENDED LEVY	272,494.63		
	PERCENT DISTRIBUTED	90.384636		
	BACK TAX ADJUSTMENT		880.88	
	MOBILE HOME DISTRIBUTION		106.23	
	RAILROAD DISTRIBUTION		692.34	
	INTEREST DISTRIBUTION		37.00	
	TOTAL ADJUSTMENTS		1,716.45	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	14.31		
09/13/18	RAILROAD DISTRIBUTION	214.83		
09/13/18	6TH REAL ESTATE DIST	29,963.82	30,192.96	DIR DEP
	TOTAL DISTRIBUTION	76,423.32		
	EXTENDED LEVY	84,553.11		
	PERCENT DISTRIBUTED	90.384989		
	BACK TAX ADJUSTMENT		273.33	
	MOBILE HOME DISTRIBUTION		33.01	
	RAILROAD DISTRIBUTION		214.83	
	INTEREST DISTRIBUTION		11.48	
	TOTAL ADJUSTMENTS		532.65	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	1,625.31		
09/13/18	6TH REAL ESTATE DIST	886,274.84	887,900.15	DIR DEP
	TOTAL DISTRIBUTION	2,610,236.82		
	EXTENDED LEVY	2,958,781.01		
	PERCENT DISTRIBUTED	88.220007		
	BACK TAX ADJUSTMENT		412.80	
	SPTAB REFUND ADJUSTMENT		487.92CR	
	RAILROAD DISTRIBUTION		1,625.31	
	INTEREST DISTRIBUTION		762.77	
	TOTAL ADJUSTMENTS		2,312.96	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	445.95		
09/13/18	6TH REAL ESTATE DIST	245,210.68	245,656.63	DIR DEP
	TOTAL DISTRIBUTION	724,986.46		
	EXTENDED LEVY	821,906.62		
	PERCENT DISTRIBUTED	88.207886		
	BACK TAX ADJUSTMENT		113.26	
	SPTAB REFUND ADJUSTMENT		147.08CR	
	RAILROAD DISTRIBUTION		445.95	
	INTEREST DISTRIBUTION		211.92	
	TOTAL ADJUSTMENTS		624.05	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,906.10	1,906.10	DIR DEP
	TOTAL DISTRIBUTION	5,960.16		
	EXTENDED LEVY	7,526.55		
	PERCENT DISTRIBUTED	79.188472		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	259.54	259.54	DIR DEP
	TOTAL DISTRIBUTION	812.41		
	EXTENDED LEVY	1,025.83		
	PERCENT DISTRIBUTED	79.195383		
	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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	5,195.99CR		
09/13/18	SPTAB REFUND ADJUSTMENT	7.55		
09/13/18	RAILROAD DISTRIBUTION	424,761.15		
09/13/18	6TH REAL ESTATE DIST	9,979,930.63	10,399,503.34	DIR DEP
	TOTAL DISTRIBUTION	26,946,696.44		
	EXTENDED LEVY	30,352,229.25		
	PERCENT DISTRIBUTED	88.779958		
	BACK TAX ADJUSTMENT		50,229.90	
	SPTAB REFUND ADJUSTMENT		1,497.37CR	
	COURT ORDERED REFUND ADJ		3,065.06	
	MOBILE HOME DISTRIBUTION		324.79	
	RAILROAD DISTRIBUTION		424,761.15	
	INTEREST DISTRIBUTION		3,545.19	
	TOTAL ADJUSTMENTS		480,428.72	

WTR226R

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

09/11/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	188.27		
05/24/18	1ST REAL ESTATE DIST	125,659.74	125,848.01	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	2,930.01		
06/07/18	SPTAB REFUND ADJUSTMENT	46.96CR		
06/07/18	COURT ORDERED REFUND ADJ	15.10CR		
06/07/18	MOBILE HOME DISTRIBUTION	20.47		
06/07/18	2ND REAL ESTATE DIST	509,447.32	512,335.74	DIR DEP
06/21/18	3RD REAL ESTATE DIST	208,987.01	208,987.01	DIR DEP
07/19/18	BACK TAX ADJUSTMENT	518.51		
07/19/18	COURT ORDERED REFUND ADJ	7.87CR		
07/19/18	4TH REAL ESTATE DIST	29,628.33	30,138.97	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	37.36CR		
08/16/18	COURT ORDERED REFUND ADJ	211.76		
08/16/18	5TH REAL ESTATE DIST	38,866.23	39,040.63	DIR DEP
09/13/18	BACK TAX ADJUSTMENT	327.29CR		
09/13/18	SPTAB REFUND ADJUSTMENT	0.48		
09/13/18	RAILROAD DISTRIBUTION	33,740.07		
09/13/18	6TH REAL ESTATE DIST	535,450.03	568,863.29	DIR DEP
	TOTAL DISTRIBUTION	1,485,213.65		
	EXTENDED LEVY	1,688,009.06		
	PERCENT DISTRIBUTED	87.986118		
	BACK TAX ADJUSTMENT		3,121.23	
	SPTAB REFUND ADJUSTMENT		83.84CR	
	COURT ORDERED REFUND ADJ		188.79	
	MOBILE HOME DISTRIBUTION		20.47	
	RAILROAD DISTRIBUTION		33,740.07	
	INTEREST DISTRIBUTION		188.27	
	TOTAL ADJUSTMENTS		37,174.99	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	1,338.26CR		
09/13/18	RAILROAD DISTRIBUTION	3,782.69		
09/13/18	6TH REAL ESTATE DIST	2,118,951.63	2,121,396.06	DIR DEP
	TOTAL DISTRIBUTION	5,538,215.74		
	EXTENDED LEVY	6,241,959.10		
	PERCENT DISTRIBUTED	88.725601		
	BACK TAX ADJUSTMENT		543.34CR	
	SPTAB REFUND ADJUSTMENT		178.69CR	
	RAILROAD DISTRIBUTION		3,782.69	
	INTEREST DISTRIBUTION		973.08	
	TOTAL ADJUSTMENTS		4,033.74	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	224.29CR		
09/13/18	RAILROAD DISTRIBUTION	217.96		
09/13/18	6TH REAL ESTATE DIST	257,288.46	257,282.13	DIR DEP
	TOTAL DISTRIBUTION	661,705.92		
	EXTENDED LEVY	741,594.94		
	PERCENT DISTRIBUTED	89.227404		
	BACK TAX ADJUSTMENT		178.48CR	
	SPTAB REFUND ADJUSTMENT		29.51CR	
	RAILROAD DISTRIBUTION		217.96	
	INTEREST DISTRIBUTION		113.93	
	TOTAL ADJUSTMENTS		123.90	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	841.46		
09/13/18	6TH REAL ESTATE DIST	670,500.43	671,341.89	DIR DEP
	TOTAL DISTRIBUTION	1,674,340.09		
	EXTENDED LEVY	1,828,075.75		
	PERCENT DISTRIBUTED	91.590301		
	BACK TAX ADJUSTMENT		243.84	
	SPTAB REFUND ADJUSTMENT		2,822.87CR	
	MISCELLANEOUS ADJUSTMENT		166.84	
	RAILROAD DISTRIBUTION		841.46	
	INTEREST DISTRIBUTION		270.20	
	TOTAL ADJUSTMENTS		1,300.53CR	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	22.19		
09/13/18	6TH REAL ESTATE DIST	17,680.69	17,702.88	DIR DEP
	TOTAL DISTRIBUTION	44,166.19		
	EXTENDED LEVY	48,225.62		
	PERCENT DISTRIBUTED	91.582420		
	BACK TAX ADJUSTMENT		6.43	
	SPTAB REFUND ADJUSTMENT		79.40CR	
	MISCELLANEOUS ADJUSTMENT		4.40	
	RAILROAD DISTRIBUTION		22.19	
	INTEREST DISTRIBUTION		7.13	
	TOTAL ADJUSTMENTS		39.25CR	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	599,002.85	599,002.85	DIR DEP
	TOTAL DISTRIBUTION	1,718,121.20		
	EXTENDED LEVY	1,943,039.43		
	PERCENT DISTRIBUTED	88.424412		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	222,184.19	222,184.19	DIR DEP
	TOTAL DISTRIBUTION	637,001.91		
	EXTENDED LEVY	720,342.60		
	PERCENT DISTRIBUTED	88.430409		
	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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	2,129.61CR		
09/13/18	MOBILE HOME DISTRIBUTION	284.36		
09/13/18	RAILROAD DISTRIBUTION	3,341.73		
09/13/18	6TH REAL ESTATE DIST	762,035.77	763,532.25	DIR DEP
	TOTAL DISTRIBUTION	2,031,746.55		
	EXTENDED LEVY	2,288,282.06		
	PERCENT DISTRIBUTED	88.789165		
	BACK TAX ADJUSTMENT		8,295.25CR	
	SPTAB REFUND ADJUSTMENT		1,093.56CR	
	MOBILE HOME DISTRIBUTION		6,372.34	
	RAILROAD DISTRIBUTION		3,341.73	
	INTEREST DISTRIBUTION		311.20	
	TOTAL ADJUSTMENTS		636.46	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	140.51CR		
09/13/18	MOBILE HOME DISTRIBUTION	18.76		
09/13/18	RAILROAD DISTRIBUTION	220.48		
09/13/18	6TH REAL ESTATE DIST	50,274.61	50,373.34	DIR DEP
	TOTAL DISTRIBUTION	134,052.82		
	EXTENDED LEVY	150,975.86		
	PERCENT DISTRIBUTED	88.790896		
	BACK TAX ADJUSTMENT		547.30CR	
	SPTAB REFUND ADJUSTMENT		70.17CR	
	MOBILE HOME DISTRIBUTION		420.27	
	RAILROAD DISTRIBUTION		220.48	
	INTEREST DISTRIBUTION		20.53	
	TOTAL ADJUSTMENTS		43.81	

WTR226R

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

09/11/2018

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
09/13/18	COURT ORDERED REFUND ADJ	17.36CR		
09/13/18	RAILROAD DISTRIBUTION	138.77		
09/13/18	6TH REAL ESTATE DIST	922,840.58	922,961.99	DIR DEP
	TOTAL DISTRIBUTION	2,472,741.33		
	EXTENDED LEVY	2,756,777.53		
	PERCENT DISTRIBUTED	89.696803		
	BACK TAX ADJUSTMENT		217.74	
	COURT ORDERED REFUND ADJ		17.36CR	
	RAILROAD DISTRIBUTION		138.77	
	INTEREST DISTRIBUTION		497.58	
	TOTAL ADJUSTMENTS		836.73	

WTR226R

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

09/11/2018

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
09/13/18	COURT ORDERED REFUND ADJ	4.75CR		
09/13/18	RAILROAD DISTRIBUTION	37.91		
09/13/18	6TH REAL ESTATE DIST	253,313.81	253,346.97	DIR DEP
	TOTAL DISTRIBUTION	679,551.71		
	EXTENDED LEVY	757,991.18		
	PERCENT DISTRIBUTED	89.651664		
	BACK TAX ADJUSTMENT		59.48	
	COURT ORDERED REFUND ADJ		4.75CR	
	RAILROAD DISTRIBUTION		37.91	
	INTEREST DISTRIBUTION		136.52	
	TOTAL ADJUSTMENTS		229.16	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	840,465.70	840,465.70	DIR DEP
	TOTAL DISTRIBUTION	2,132,016.52		
	EXTENDED LEVY	2,642,850.19		
	PERCENT DISTRIBUTED	80.671107		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	13,012.28	13,012.28	DIR DEP
	TOTAL DISTRIBUTION	32,199.12		
	EXTENDED LEVY	39,059.01		
	PERCENT DISTRIBUTED	82.437112		
	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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	604.35		
09/13/18	6TH REAL ESTATE DIST	162,286.91	162,891.26	DIR DEP
	TOTAL DISTRIBUTION	464,334.13		
	EXTENDED LEVY	526,647.72		
	PERCENT DISTRIBUTED	88.167880		
	BACK TAX ADJUSTMENT		0.17	
	RAILROAD DISTRIBUTION		604.35	
	INTEREST DISTRIBUTION		105.26	
	TOTAL ADJUSTMENTS		709.78	



WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	35.56		
09/13/18	6TH REAL ESTATE DIST	14,035.14	14,070.70	DIR DEP
	TOTAL DISTRIBUTION	39,450.53		
	EXTENDED LEVY	45,289.37		
	PERCENT DISTRIBUTED	87.107703		
	BACK TAX ADJUSTMENT		0.01	
	RAILROAD DISTRIBUTION		35.56	
	INTEREST DISTRIBUTION		8.70	
	TOTAL ADJUSTMENTS		44.27	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	2,070.76		
09/13/18	6TH REAL ESTATE DIST	2,054,129.51	2,056,200.27	DIR DEP
	TOTAL DISTRIBUTION	5,271,900.24		
	EXTENDED LEVY	5,817,563.54		
	PERCENT DISTRIBUTED	90.620415		
	BACK TAX ADJUSTMENT		1,385.18	
	SPTAB REFUND ADJUSTMENT		22.95CR	
	RAILROAD DISTRIBUTION		2,070.76	
	INTEREST DISTRIBUTION		1,092.88	
	TOTAL ADJUSTMENTS		4,525.87	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	246.59		
09/13/18	6TH REAL ESTATE DIST	128,548.71	128,795.30	DIR DEP
	TOTAL DISTRIBUTION	331,677.84		
	EXTENDED LEVY	368,185.91		
	PERCENT DISTRIBUTED	90.084338		
	BACK TAX ADJUSTMENT		68.77	
	SPTAB REFUND ADJUSTMENT		2.79CR	
	RAILROAD DISTRIBUTION		246.59	
	INTEREST DISTRIBUTION		64.33	
	TOTAL ADJUSTMENTS		376.90	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	546.11		
09/13/18	6TH REAL ESTATE DIST	29,374.60	29,920.71	DIR DEP
	TOTAL DISTRIBUTION	104,039.17		
	EXTENDED LEVY	125,967.47		
	PERCENT DISTRIBUTED	82.592093		
	BACK TAX ADJUSTMENT		150.86	
	RAILROAD DISTRIBUTION		546.11	
	INTEREST DISTRIBUTION		15.94	
	TOTAL ADJUSTMENTS		712.91	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	146.14		
09/13/18	6TH REAL ESTATE DIST	7,825.65	7,971.79	DIR DEP
	TOTAL DISTRIBUTION	27,773.48		
	EXTENDED LEVY	33,641.25		
	PERCENT DISTRIBUTED	82.557812		
	BACK TAX ADJUSTMENT		40.37	
	RAILROAD DISTRIBUTION		146.14	
	INTEREST DISTRIBUTION		4.27	
	TOTAL ADJUSTMENTS		190.78	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	3,814.98		
09/13/18	6TH REAL ESTATE DIST	4,782,864.09	4,786,679.07	DIR DEP
	TOTAL DISTRIBUTION	12,030,415.85		
	EXTENDED LEVY	12,950,266.69		
	PERCENT DISTRIBUTED	92.897050		
	BACK TAX ADJUSTMENT		107,267.97	
	SPTAB REFUND ADJUSTMENT		701.26CR	
	RAILROAD DISTRIBUTION		3,814.98	
	INTEREST DISTRIBUTION		1,127.94	
	TOTAL ADJUSTMENTS		111,509.63	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	70.61		
09/13/18	6TH REAL ESTATE DIST	122,416.55	122,487.16	DIR DEP
	TOTAL DISTRIBUTION	295,378.26		
	EXTENDED LEVY	319,004.91		
	PERCENT DISTRIBUTED	92.593640		
	SPTAB REFUND ADJUSTMENT		26.11CR	
	RAILROAD DISTRIBUTION		70.61	
	INTEREST DISTRIBUTION		34.95	
	TOTAL ADJUSTMENTS		79.45	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	4,825.84		
09/13/18	6TH REAL ESTATE DIST	327,405.56	332,231.40	DIR DEP
	TOTAL DISTRIBUTION	857,239.77		
	EXTENDED LEVY	1,008,315.36		
	PERCENT DISTRIBUTED	85.017029		
	BACK TAX ADJUSTMENT		2,204.57CR	
	SPTAB REFUND ADJUSTMENT		1,000.29CR	
	COURT ORDERED REFUND ADJ		5.73CR	
	RAILROAD DISTRIBUTION		4,825.84	
	INTEREST DISTRIBUTION		141.32	
	TOTAL ADJUSTMENTS		1,756.57	



WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	611.99		
09/13/18	6TH REAL ESTATE DIST	41,516.80	42,128.79	DIR DEP
	TOTAL DISTRIBUTION	108,716.68		
	EXTENDED LEVY	127,870.23		
	PERCENT DISTRIBUTED	85.021103		
	BACK TAX ADJUSTMENT		279.58CR	
	SPTAB REFUND ADJUSTMENT		122.67CR	
	COURT ORDERED REFUND ADJ		0.82CR	
	RAILROAD DISTRIBUTION		611.99	
	INTEREST DISTRIBUTION		17.92	
	TOTAL ADJUSTMENTS		226.84	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	3,193,323.44	3,193,323.44	DIR DEP
	TOTAL DISTRIBUTION	9,468,512.18		
	EXTENDED LEVY	10,553,920.83		
	PERCENT DISTRIBUTED	89.715588		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	27,660.34	27,660.34	DIR DEP
	TOTAL DISTRIBUTION	81,285.57		
	EXTENDED LEVY	90,498.61		
	PERCENT DISTRIBUTED	89.819688		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	501.70	501.70	DIR DEP
	TOTAL DISTRIBUTION	1,495.06		
	EXTENDED LEVY	1,583.79		
	PERCENT DISTRIBUTED	94.397615		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	421.91	421.91	DIR DEP
	TOTAL DISTRIBUTION	1,257.22		
	EXTENDED LEVY	1,331.84		
	PERCENT DISTRIBUTED	94.397224		
	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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	8.06		
09/13/18	RAILROAD DISTRIBUTION	3,710.75		
09/13/18	6TH REAL ESTATE DIST	340,768.88	344,487.69	DIR DEP
	TOTAL DISTRIBUTION	1,071,393.66		
	EXTENDED LEVY	1,294,235.07		
	PERCENT DISTRIBUTED	82.781998		
	BACK TAX ADJUSTMENT		54.77	
	MOBILE HOME DISTRIBUTION		118.33	
	RAILROAD DISTRIBUTION		3,710.75	
	INTEREST DISTRIBUTION		181.03	
	TOTAL ADJUSTMENTS		4,064.88	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	0.52		
09/13/18	RAILROAD DISTRIBUTION	237.34		
09/13/18	6TH REAL ESTATE DIST	23,797.74	24,035.60	DIR DEP
	TOTAL DISTRIBUTION	78,842.82		
	EXTENDED LEVY	90,126.30		
	PERCENT DISTRIBUTED	87.480369		
	BACK TAX ADJUSTMENT		3.51	
	MOBILE HOME DISTRIBUTION		7.58	
	RAILROAD DISTRIBUTION		237.34	
	INTEREST DISTRIBUTION		15.01	
	TOTAL ADJUSTMENTS		263.44	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	6,402,234.27	6,402,234.27	DIR DEP
	TOTAL DISTRIBUTION	16,898,075.67		
	EXTENDED LEVY	18,900,362.18		
	PERCENT DISTRIBUTED	89.406094		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	4,431.74	4,431.74	DIR DEP
	TOTAL DISTRIBUTION	11,099.22		
	EXTENDED LEVY	11,992.52		
	PERCENT DISTRIBUTED	92.551190		
	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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	23.65		
09/13/18	6TH REAL ESTATE DIST	560,314.89	560,338.54	DIR DEP
	TOTAL DISTRIBUTION	1,483,505.23		
	EXTENDED LEVY	1,640,301.67		
	PERCENT DISTRIBUTED	90.440999		
	BACK TAX ADJUSTMENT		161.03CR	
	MOBILE HOME DISTRIBUTION		447.68	
	INTEREST DISTRIBUTION		279.74	
	TOTAL ADJUSTMENTS		566.39	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	3.74		
09/13/18	6TH REAL ESTATE DIST	88,481.14	88,484.88	DIR DEP
	TOTAL DISTRIBUTION	234,292.85		
	EXTENDED LEVY	259,052.97		
	PERCENT DISTRIBUTED	90.442062		
	BACK TAX ADJUSTMENT		25.44CR	
	MOBILE HOME DISTRIBUTION		70.61	
	INTEREST DISTRIBUTION		44.18	
	TOTAL ADJUSTMENTS		89.35	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	10,544.91		
09/13/18	6TH REAL ESTATE DIST	2,059,595.24	2,070,140.15	DIR DEP
	TOTAL DISTRIBUTION	5,587,549.68		
	EXTENDED LEVY	6,605,122.69		
	PERCENT DISTRIBUTED	84.594184		
	BACK TAX ADJUSTMENT		46,844.61	
	SPTAB REFUND ADJUSTMENT		45,533.20CR	
	COURT ORDERED REFUND ADJ		1,629.87CR	
	RAILROAD DISTRIBUTION		10,544.91	
	INTEREST DISTRIBUTION		829.13	
	TOTAL ADJUSTMENTS		11,055.58	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	256.98		
09/13/18	6TH REAL ESTATE DIST	51,314.04	51,571.02	DIR DEP
	TOTAL DISTRIBUTION	138,716.46		
	EXTENDED LEVY	163,755.43		
	PERCENT DISTRIBUTED	84.709532		
	BACK TAX ADJUSTMENT		1,160.72	
	SPTAB REFUND ADJUSTMENT		1,130.49CR	
	COURT ORDERED REFUND ADJ		45.18CR	
	RAILROAD DISTRIBUTION		256.98	
	INTEREST DISTRIBUTION		20.75	
	TOTAL ADJUSTMENTS		262.78	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,539,296.71	1,539,296.71	DIR DEP
	TOTAL DISTRIBUTION	4,223,911.97		
	EXTENDED LEVY	4,838,222.75		
	PERCENT DISTRIBUTED	87.302966		
	INTEREST DISTRIBUTION		800.80	
	TOTAL ADJUSTMENTS		800.80	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	101,602.13	101,602.13	DIR DEP
	TOTAL DISTRIBUTION	278,813.88		
	EXTENDED LEVY	319,362.37		
	PERCENT DISTRIBUTED	87.303297		
	INTEREST DISTRIBUTION		52.86	
	TOTAL ADJUSTMENTS		52.86	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	387.36	387.36	DIR DEP
	TOTAL DISTRIBUTION	4,710.27		
	EXTENDED LEVY	5,383.85		
	PERCENT DISTRIBUTED	87.488878		
	INTEREST DISTRIBUTION		0.64	
	TOTAL ADJUSTMENTS		0.64	



WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	42.86	42.86	DIR DEP
	TOTAL DISTRIBUTION	385.78		
	EXTENDED LEVY	459.62		
	PERCENT DISTRIBUTED	83.934554		
	INTEREST DISTRIBUTION		0.07	
	TOTAL ADJUSTMENTS		0.07	

WTR226R

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

09/11/2018

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	129,987.82	129,987.82	DIR DEP
	TOTAL DISTRIBUTION	351,387.03		
	EXTENDED LEVY	390,227.34		
	PERCENT DISTRIBUTED	90.046748		
	INTEREST DISTRIBUTION		85.20	
	TOTAL ADJUSTMENTS		85.20	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	8,290.91	8,290.91	DIR DEP
	TOTAL DISTRIBUTION	22,415.36		
	EXTENDED LEVY	24,892.66		
	PERCENT DISTRIBUTED	90.048070		
	INTEREST DISTRIBUTION		5.44	
	TOTAL ADJUSTMENTS		5.44	

WTR226R

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

09/11/2018

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

09/11/2018

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	33,760.80	33,760.80	DIR DEP
	TOTAL DISTRIBUTION	203,994.97		
	EXTENDED LEVY	217,875.12		
	PERCENT DISTRIBUTED	93.629309		
	INTEREST DISTRIBUTION		9.35	
	TOTAL ADJUSTMENTS		9.35	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	955.27	955.27	DIR DEP
	TOTAL DISTRIBUTION	1,926.41		
	EXTENDED LEVY	1,925.35		
	PERCENT DISTRIBUTED	100.055054		
	INTEREST DISTRIBUTION		1.06	
	TOTAL ADJUSTMENTS		1.06	



WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	35,219.51	35,219.51	DIR DEP
	TOTAL DISTRIBUTION	102,547.88		
	EXTENDED LEVY	127,660.45		
	PERCENT DISTRIBUTED	80.328621		
	INTEREST DISTRIBUTION		39.96	
	TOTAL ADJUSTMENTS		39.96	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	5,254.28	5,254.28	DIR DEP
	TOTAL DISTRIBUTION	15,298.99		
	EXTENDED LEVY	19,045.41		
	PERCENT DISTRIBUTED	80.329013		
	INTEREST DISTRIBUTION		5.96	
	TOTAL ADJUSTMENTS		5.96	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	270,218.58	270,218.58	DIR DEP
	TOTAL DISTRIBUTION	639,132.25		
	EXTENDED LEVY	682,884.83		
	PERCENT DISTRIBUTED	93.592978		
	INTEREST DISTRIBUTION		124.55	
	TOTAL ADJUSTMENTS		124.55	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	18,195.13	18,195.13	DIR DEP
	TOTAL DISTRIBUTION	52,978.43		
	EXTENDED LEVY	65,952.13		
	PERCENT DISTRIBUTED	80.328611		
	INTEREST DISTRIBUTION		20.64	
	TOTAL ADJUSTMENTS		20.64	

WTR226R

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

09/11/2018

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

09/11/2018

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	38.88CR		
09/13/18	RAILROAD DISTRIBUTION	44.70		
09/13/18	6TH REAL ESTATE DIST	404,481.68	404,487.50	DIR DEP
	TOTAL DISTRIBUTION	1,191,930.19		
	EXTENDED LEVY	1,378,247.50		
	PERCENT DISTRIBUTED	86.481578		
	BACK TAX ADJUSTMENT		1,123.32CR	
	SPTAB REFUND ADJUSTMENT		118.20CR	
	COURT ORDERED REFUND ADJ		580.31CR	
	RAILROAD DISTRIBUTION		44.70	
	INTEREST DISTRIBUTION		313.42	
	TOTAL ADJUSTMENTS		1,463.71CR	

WTR226R

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

09/11/2018

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

09/11/2018

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	43,379.99	43,379.99	DIR DEP
	TOTAL DISTRIBUTION	107,499.16		
	EXTENDED LEVY	118,077.98		
	PERCENT DISTRIBUTED	91.040818		
	INTEREST DISTRIBUTION		19.55	
	TOTAL ADJUSTMENTS		19.55	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	50,854.97	50,854.97	DIR DEP
	TOTAL DISTRIBUTION	371,473.08		
	EXTENDED LEVY	399,733.40		
	PERCENT DISTRIBUTED	92.930207		
	INTEREST DISTRIBUTION		19.44	
	TOTAL ADJUSTMENTS		19.44	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	2.11		
09/13/18	RAILROAD DISTRIBUTION	971.56		
09/13/18	6TH REAL ESTATE DIST	90,683.75	91,657.42	DIR DEP
	TOTAL DISTRIBUTION	289,135.35		
	EXTENDED LEVY	331,939.53		
	PERCENT DISTRIBUTED	87.104825		
	BACK TAX ADJUSTMENT		1.34	
	MOBILE HOME DISTRIBUTION		30.96	
	RAILROAD DISTRIBUTION		971.56	
	INTEREST DISTRIBUTION		50.54	
	TOTAL ADJUSTMENTS		1,054.40	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	1,026.34CR		
09/13/18	MOBILE HOME DISTRIBUTION	9.44		
09/13/18	RAILROAD DISTRIBUTION	23,594.57		
09/13/18	6TH REAL ESTATE DIST	2,613,045.66	2,635,623.33	DIR DEP
	TOTAL DISTRIBUTION	6,838,932.41		
	EXTENDED LEVY	7,601,382.90		
	PERCENT DISTRIBUTED	89.969581		
	BACK TAX ADJUSTMENT		5,847.91	
	SPTAB REFUND ADJUSTMENT		505.23CR	
	COURT ORDERED REFUND ADJ		86.76CR	
	MOBILE HOME DISTRIBUTION		123.80	
	RAILROAD DISTRIBUTION		23,594.57	
	INTEREST DISTRIBUTION		1,093.50	
	TOTAL ADJUSTMENTS		30,067.79	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	35.36		
09/13/18	RAILROAD DISTRIBUTION	2,515.78		
09/13/18	6TH REAL ESTATE DIST	229,947.83	232,498.97	DIR DEP
	TOTAL DISTRIBUTION	605,779.03		
	EXTENDED LEVY	696,070.85		
	PERCENT DISTRIBUTED	87.028357		
	BACK TAX ADJUSTMENT		214.01	CR
	MOBILE HOME DISTRIBUTION		384.46	
	RAILROAD DISTRIBUTION		2,515.78	
	INTEREST DISTRIBUTION		117.88	
	TOTAL ADJUSTMENTS		2,804.11	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	452.74		
09/13/18	6TH REAL ESTATE DIST	971,504.99	971,957.73	DIR DEP
	TOTAL DISTRIBUTION	2,766,357.57		
	EXTENDED LEVY	3,130,256.56		
	PERCENT DISTRIBUTED	88.374787		
	BACK TAX ADJUSTMENT		231.18CR	
	SPTAB REFUND ADJUSTMENT		50.47CR	
	RAILROAD DISTRIBUTION		452.74	
	INTEREST DISTRIBUTION		691.04	
	TOTAL ADJUSTMENTS		862.13	

WTR226R

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

09/11/2018

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	334.40		CR
06/07/18	COURT ORDERED REFUND ADJ	95.93		CR
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	50.00		CR
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	240.32		CR
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
09/13/18	BACK TAX ADJUSTMENT	2,065.36		CR
09/13/18	SPTAB REFUND ADJUSTMENT	0.01		
09/13/18	MOBILE HOME DISTRIBUTION	44.57		
09/13/18	RAILROAD DISTRIBUTION	195,055.01		
09/13/18	6TH REAL ESTATE DIST	2,624,572.56	2,817,606.79	DIR DEP
	TOTAL DISTRIBUTION	7,457,688.44		
	EXTENDED LEVY	8,502,478.24		
	PERCENT DISTRIBUTED	87.711937		
	BACK TAX ADJUSTMENT		22,156.55	
	SPTAB REFUND ADJUSTMENT		574.71	CR
	COURT ORDERED REFUND ADJ		1,220.90	
	MOBILE HOME DISTRIBUTION		351.58	
	RAILROAD DISTRIBUTION		195,055.01	
	INTEREST DISTRIBUTION		971.25	
	TOTAL ADJUSTMENTS		219,180.58	



WTR226R

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

09/11/2018

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
09/13/18	COURT ORDERED REFUND ADJ	12.71CR		
09/13/18	RAILROAD DISTRIBUTION	3,807.26		
09/13/18	6TH REAL ESTATE DIST	991,277.06	995,071.61	DIR DEP
	TOTAL DISTRIBUTION	2,712,611.35		
	EXTENDED LEVY	3,065,653.76		
	PERCENT DISTRIBUTED	88.483943		
	BACK TAX ADJUSTMENT		743.75	
	COURT ORDERED REFUND ADJ		12.71CR	
	RAILROAD DISTRIBUTION		3,807.26	
	INTEREST DISTRIBUTION		546.92	
	TOTAL ADJUSTMENTS		5,085.22	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	247.02		
09/13/18	6TH REAL ESTATE DIST	66,330.71	66,577.73	DIR DEP
	TOTAL DISTRIBUTION	189,789.72		
	EXTENDED LEVY	215,259.03		
	PERCENT DISTRIBUTED	88.168064		
	BACK TAX ADJUSTMENT		0.07	
	RAILROAD DISTRIBUTION		247.02	
	INTEREST DISTRIBUTION		43.03	
	TOTAL ADJUSTMENTS		290.12	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	2,158,529.30	2,158,529.30	DIR DEP
	TOTAL DISTRIBUTION	6,399,195.80		
	EXTENDED LEVY	7,132,523.65		
	PERCENT DISTRIBUTED	89.718536		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	168,368.78	168,368.78	DIR DEP
	TOTAL DISTRIBUTION	513,704.09		
	EXTENDED LEVY	620,133.13		
	PERCENT DISTRIBUTED	82.837710		
	INTEREST DISTRIBUTION		71.90	
	TOTAL ADJUSTMENTS		71.90	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	190.07		
09/13/18	6TH REAL ESTATE DIST	4,904.50	5,094.57	DIR DEP
	TOTAL DISTRIBUTION	792,778.91		
	EXTENDED LEVY	1,754,716.51		
	PERCENT DISTRIBUTED	45.179885		
	BACK TAX ADJUSTMENT		280.50CR	
	MOBILE HOME DISTRIBUTION		13.04	
	RAILROAD DISTRIBUTION		190.07	
	INTEREST DISTRIBUTION		4.45	
	TOTAL ADJUSTMENTS		72.94CR	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	5,982.65		
09/13/18	6TH REAL ESTATE DIST	2,247,630.27	2,253,612.92	DIR DEP
	TOTAL DISTRIBUTION	5,618,766.22		
	EXTENDED LEVY	6,141,678.58		
	PERCENT DISTRIBUTED	91.485839		
	BACK TAX ADJUSTMENT		1,382.58	
	SPTAB REFUND ADJUSTMENT		93.75CR	
	RAILROAD DISTRIBUTION		5,982.65	
	INTEREST DISTRIBUTION		1,035.51	
	TOTAL ADJUSTMENTS		8,306.99	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	2,189.05		
09/13/18	6TH REAL ESTATE DIST	505,311.04	507,500.09	DIR DEP
	TOTAL DISTRIBUTION	1,507,114.94		
	EXTENDED LEVY	1,709,760.68		
	PERCENT DISTRIBUTED	88.147713		
	BACK TAX ADJUSTMENT		275.88	
	SPTAB REFUND ADJUSTMENT		329.38CR	
	RAILROAD DISTRIBUTION		2,189.05	
	INTEREST DISTRIBUTION		450.35	
	TOTAL ADJUSTMENTS		2,585.90	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	61,983.75	61,983.75	DIR DEP
	TOTAL DISTRIBUTION	152,765.12		
	EXTENDED LEVY	156,917.04		
	PERCENT DISTRIBUTED	97.354066		
	INTEREST DISTRIBUTION		5.61	
	TOTAL ADJUSTMENTS		5.61	



WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	4,219,097.53	4,219,097.53	DIR DEP
	TOTAL DISTRIBUTION	11,112,392.36		
	EXTENDED LEVY	12,408,055.93		
	PERCENT DISTRIBUTED	89.557884		
	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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	1,756.06		
09/13/18	6TH REAL ESTATE DIST	392,205.11	393,961.17	DIR DEP
	TOTAL DISTRIBUTION	1,064,076.18		
	EXTENDED LEVY	1,183,416.76		
	PERCENT DISTRIBUTED	89.915591		
	BACK TAX ADJUSTMENT		111.85	
	SPTAB REFUND ADJUSTMENT		1,344.39CR	
	MISCELLANEOUS ADJUSTMENT		76.54	
	MOBILE HOME DISTRIBUTION		3.09	
	RAILROAD DISTRIBUTION		1,756.06	
	INTEREST DISTRIBUTION		196.93	
	TOTAL ADJUSTMENTS		800.08	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	385.97CR		
09/13/18	MOBILE HOME DISTRIBUTION	8.51		
09/13/18	RAILROAD DISTRIBUTION	8,185.78		
09/13/18	6TH REAL ESTATE DIST	993,486.43	1,001,294.75	DIR DEP
	TOTAL DISTRIBUTION	2,408,291.46		
	EXTENDED LEVY	2,557,840.07		
	PERCENT DISTRIBUTED	94.153324		
	BACK TAX ADJUSTMENT		356.90CR	
	SPTAB REFUND ADJUSTMENT		259.53CR	
	MOBILE HOME DISTRIBUTION		428.49	
	RAILROAD DISTRIBUTION		8,185.78	
	INTEREST DISTRIBUTION		181.00	
	TOTAL ADJUSTMENTS		8,178.84	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	495,843.63	495,843.63	DIR DEP
	TOTAL DISTRIBUTION	1,172,750.20		
	EXTENDED LEVY	1,253,025.17		
	PERCENT DISTRIBUTED	93.593506		
	INTEREST DISTRIBUTION		228.55	
	TOTAL ADJUSTMENTS		228.55	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,097,622.19	1,097,622.19	DIR DEP
	TOTAL DISTRIBUTION	2,882,032.46		
	EXTENDED LEVY	3,231,297.26		
	PERCENT DISTRIBUTED	89.191189		
	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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	4.75		
09/13/18	RAILROAD DISTRIBUTION	832.43		
09/13/18	6TH REAL ESTATE DIST	49,436.78	50,273.96	DIR DEP
	TOTAL DISTRIBUTION	152,030.72		
	EXTENDED LEVY	174,414.48		
	PERCENT DISTRIBUTED	87.166340		
	BACK TAX ADJUSTMENT		53.82	
	MOBILE HOME DISTRIBUTION		220.11	
	RAILROAD DISTRIBUTION		832.43	
	INTEREST DISTRIBUTION		31.85	
	TOTAL ADJUSTMENTS		1,138.21	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	944.02CR		
09/13/18	SPTAB REFUND ADJUSTMENT	1.43		
09/13/18	RAILROAD DISTRIBUTION	77,171.55		
09/13/18	6TH REAL ESTATE DIST	1,813,120.83	1,889,349.79	DIR DEP
	TOTAL DISTRIBUTION	4,911,546.49		
	EXTENDED LEVY	5,514,475.69		
	PERCENT DISTRIBUTED	89.066427		
	BACK TAX ADJUSTMENT		9,125.90	
	SPTAB REFUND ADJUSTMENT		282.08CR	
	COURT ORDERED REFUND ADJ		576.49	
	MOBILE HOME DISTRIBUTION		58.96	
	RAILROAD DISTRIBUTION		77,171.55	
	INTEREST DISTRIBUTION		644.12	
	TOTAL ADJUSTMENTS		87,294.94	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,440,760.25	1,440,760.25	DIR DEP
	TOTAL DISTRIBUTION	4,272,050.45		
	EXTENDED LEVY	4,761,748.11		
	PERCENT DISTRIBUTED	89.716010		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	107,580.56	107,580.56	DIR DEP
	TOTAL DISTRIBUTION	272,744.09		
	EXTENDED LEVY	338,291.83		
	PERCENT DISTRIBUTED	80.623906		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	429,062.88	429,062.88	DIR DEP
	TOTAL DISTRIBUTION	1,177,377.91		
	EXTENDED LEVY	1,348,610.88		
	PERCENT DISTRIBUTED	87.303011		
	INTEREST DISTRIBUTION		223.22	
	TOTAL ADJUSTMENTS		223.22	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	4,522.80		
09/13/18	6TH REAL ESTATE DIST	1,247,074.92	1,251,597.72	DIR DEP
	TOTAL DISTRIBUTION	3,212,461.97		
	EXTENDED LEVY	3,539,162.39		
	PERCENT DISTRIBUTED	90.768990		
	BACK TAX ADJUSTMENT		1,096.73	
	SPTAB REFUND ADJUSTMENT		90.52CR	
	RAILROAD DISTRIBUTION		4,522.80	
	INTEREST DISTRIBUTION		677.05	
	TOTAL ADJUSTMENTS		6,206.06	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	183,383.61	183,383.61	DIR DEP
	TOTAL DISTRIBUTION	464,264.19		
	EXTENDED LEVY	545,489.28		
	PERCENT DISTRIBUTED	85.109681		
	INTEREST DISTRIBUTION		97.79	
	TOTAL ADJUSTMENTS		97.79	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	437,066.30	437,066.30	DIR DEP
	TOTAL DISTRIBUTION	870,713.82		
	EXTENDED LEVY	881,149.65		
	PERCENT DISTRIBUTED	98.815657		
	MISCELLANEOUS ADJUSTMENT		7,678.49CR	
	TOTAL ADJUSTMENTS		7,678.49CR	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	56,099.76	56,099.76	DIR DEP
	TOTAL DISTRIBUTION	160,249.75		
	EXTENDED LEVY	193,971.24		
	PERCENT DISTRIBUTED	82.615211		
	INTEREST DISTRIBUTION		28.57	
	TOTAL ADJUSTMENTS		28.57	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	778,015.64	778,015.64	DIR DEP
	TOTAL DISTRIBUTION	1,624,431.97		
	EXTENDED LEVY	1,651,048.95		
	PERCENT DISTRIBUTED	98.387874		
	INTEREST DISTRIBUTION		32.76	
	TOTAL ADJUSTMENTS		32.76	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	346.65		
09/13/18	RAILROAD DISTRIBUTION	7,942.04		
09/13/18	6TH REAL ESTATE DIST	549,030.28	557,318.97	DIR DEP
	TOTAL DISTRIBUTION	1,525,921.24		
	EXTENDED LEVY	1,769,450.27		
	PERCENT DISTRIBUTED	86.237023		
	BACK TAX ADJUSTMENT		393.55	
	SPTAB REFUND ADJUSTMENT		624.06CR	
	MOBILE HOME DISTRIBUTION		3,240.87	
	RAILROAD DISTRIBUTION		7,942.04	
	INTEREST DISTRIBUTION		335.02	
	TOTAL ADJUSTMENTS		11,287.42	



WTR226R

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

09/11/2018

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	2,396.74		
09/13/18	6TH REAL ESTATE DIST	69,434.89	71,831.63	DIR DEP
	TOTAL DISTRIBUTION	190,439.31		
	EXTENDED LEVY	215,308.25		
	PERCENT DISTRIBUTED	88.449611		
	RAILROAD DISTRIBUTION		2,396.74	
	INTEREST DISTRIBUTION		43.62	
	TOTAL ADJUSTMENTS		2,440.36	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	39,062.15	39,062.15	DIR DEP
	TOTAL DISTRIBUTION	236,027.81		
	EXTENDED LEVY	252,087.51		
	PERCENT DISTRIBUTED	93.629315		
	INTEREST DISTRIBUTION		10.81	
	TOTAL ADJUSTMENTS		10.81	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	21.00		
09/13/18	RAILROAD DISTRIBUTION	3,718.16		
09/13/18	6TH REAL ESTATE DIST	92,186.66	95,925.82	DIR DEP
	TOTAL DISTRIBUTION	264,375.91		
	EXTENDED LEVY	300,007.05		
	PERCENT DISTRIBUTED	88.123232		
	BACK TAX ADJUSTMENT		2,200.34	
	SPTAB REFUND ADJUSTMENT		58.62CR	
	COURT ORDERED REFUND ADJ		376.18CR	
	MOBILE HOME DISTRIBUTION		52.32	
	RAILROAD DISTRIBUTION		3,718.16	
	INTEREST DISTRIBUTION		52.34	
	TOTAL ADJUSTMENTS		5,588.36	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	235.90CR		
09/13/18	MOBILE HOME DISTRIBUTION	6.24		
09/13/18	RAILROAD DISTRIBUTION	16,253.44		
09/13/18	6TH REAL ESTATE DIST	2,036,209.98	2,052,233.76	DIR DEP
	TOTAL DISTRIBUTION	5,382,595.99		
	EXTENDED LEVY	5,901,001.78		
	PERCENT DISTRIBUTED	91.214952		
	BACK TAX ADJUSTMENT		33,863.00	
	SPTAB REFUND ADJUSTMENT		430.99CR	
	COURT ORDERED REFUND ADJ		57.66CR	
	MOBILE HOME DISTRIBUTION		81.86	
	RAILROAD DISTRIBUTION		16,253.44	
	INTEREST DISTRIBUTION		721.44	
	TOTAL ADJUSTMENTS		50,431.09	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	8,208.97		
09/13/18	6TH REAL ESTATE DIST	3,703,635.75	3,711,844.72	DIR DEP
	TOTAL DISTRIBUTION	9,659,159.17		
	EXTENDED LEVY	10,769,071.67		
	PERCENT DISTRIBUTED	89.693517		
	BACK TAX ADJUSTMENT		266.36	
	SPTAB REFUND ADJUSTMENT		2,006.69CR	
	MISCELLANEOUS ADJUSTMENT		596.36	
	RAILROAD DISTRIBUTION		8,208.97	
	INTEREST DISTRIBUTION		1,229.75	
	TOTAL ADJUSTMENTS		8,294.75	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	5.47		
09/13/18	RAILROAD DISTRIBUTION	12,320.40		
09/13/18	6TH REAL ESTATE DIST	177,890.80	190,216.67	DIR DEP
	TOTAL DISTRIBUTION	586,457.54		
	EXTENDED LEVY	671,278.87		
	PERCENT DISTRIBUTED	87.364218		
	BACK TAX ADJUSTMENT		304.00	
	MOBILE HOME DISTRIBUTION		68.59	
	RAILROAD DISTRIBUTION		12,320.40	
	INTEREST DISTRIBUTION		107.71	
	TOTAL ADJUSTMENTS		12,800.70	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	23.28		
09/13/18	RAILROAD DISTRIBUTION	3,113.55		
09/13/18	6TH REAL ESTATE DIST	269,433.64	272,570.47	DIR DEP
	TOTAL DISTRIBUTION	738,297.20		
	EXTENDED LEVY	823,285.74		
	PERCENT DISTRIBUTED	89.676908		
	BACK TAX ADJUSTMENT		706.38	
	SPTAB REFUND ADJUSTMENT		684.37CR	
	MISCELLANEOUS ADJUSTMENT		39.10	
	MOBILE HOME DISTRIBUTION		163.81	
	RAILROAD DISTRIBUTION		3,113.55	
	INTEREST DISTRIBUTION		132.51	
	TOTAL ADJUSTMENTS		3,470.98	



WTR226R

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

09/11/2018

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
09/13/18	COURT ORDERED REFUND ADJ	12.37CR		
09/13/18	RAILROAD DISTRIBUTION	3,916.05		
09/13/18	6TH REAL ESTATE DIST	941,131.83	945,035.51	DIR DEP
	TOTAL DISTRIBUTION	2,624,789.14		
	EXTENDED LEVY	2,959,653.78		
	PERCENT DISTRIBUTED	88.685682		
	BACK TAX ADJUSTMENT		276.35	
	COURT ORDERED REFUND ADJ		12.37CR	
	RAILROAD DISTRIBUTION		3,916.05	
	INTEREST DISTRIBUTION		593.33	
	TOTAL ADJUSTMENTS		4,773.36	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	106.04CR		
09/13/18	MOBILE HOME DISTRIBUTION	15.17		
09/13/18	RAILROAD DISTRIBUTION	1,029.69		
09/13/18	6TH REAL ESTATE DIST	147,643.46	148,582.28	DIR DEP
	TOTAL DISTRIBUTION	453,795.86		
	EXTENDED LEVY	525,963.98		
	PERCENT DISTRIBUTED	86.278885		
	BACK TAX ADJUSTMENT		444.62	
	SPTAB REFUND ADJUSTMENT		111.52CR	
	MOBILE HOME DISTRIBUTION		343.06	
	RAILROAD DISTRIBUTION		1,029.69	
	INTEREST DISTRIBUTION		100.26	
	TOTAL ADJUSTMENTS		1,806.11	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	769,561.29	769,561.29	DIR DEP
	TOTAL DISTRIBUTION	2,207,099.66		
	EXTENDED LEVY	2,495,139.90		
	PERCENT DISTRIBUTED	88.455948		
	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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	23.78		
09/13/18	RAILROAD DISTRIBUTION	3,407.71		
09/13/18	6TH REAL ESTATE DIST	716,511.96	719,943.45	DIR DEP
	TOTAL DISTRIBUTION	2,021,510.48		
	EXTENDED LEVY	2,281,779.71		
	PERCENT DISTRIBUTED	88.593586		
	BACK TAX ADJUSTMENT		259.02	
	SPTAB REFUND ADJUSTMENT		311.94CR	
	MOBILE HOME DISTRIBUTION		1,183.90	
	RAILROAD DISTRIBUTION		3,407.71	
	INTEREST DISTRIBUTION		516.82	
	TOTAL ADJUSTMENTS		5,055.51	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	212.09	212.09	DIR DEP
	TOTAL DISTRIBUTION	1,792.83		
	EXTENDED LEVY	2,208.14		
	PERCENT DISTRIBUTED	81.191862		
	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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	882.62		
09/13/18	6TH REAL ESTATE DIST	168,626.56	169,509.18	DIR DEP
	TOTAL DISTRIBUTION	453,502.25		
	EXTENDED LEVY	537,173.63		
	PERCENT DISTRIBUTED	84.423773		
	BACK TAX ADJUSTMENT		3,905.01	
	SPTAB REFUND ADJUSTMENT		3,773.94CR	
	COURT ORDERED REFUND ADJ		148.83CR	
	RAILROAD DISTRIBUTION		882.62	
	INTEREST DISTRIBUTION		67.93	
	TOTAL ADJUSTMENTS		932.79	

WTR226R

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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	633.62		
09/13/18	6TH REAL ESTATE DIST	42,226.36	42,859.98	DIR DEP
	TOTAL DISTRIBUTION	110,791.38		
	EXTENDED LEVY	130,336.42		
	PERCENT DISTRIBUTED	85.004160		
	BACK TAX ADJUSTMENT		290.29CR	
	SPTAB REFUND ADJUSTMENT		122.56CR	
	COURT ORDERED REFUND ADJ		0.90CR	
	RAILROAD DISTRIBUTION		633.62	
	INTEREST DISTRIBUTION		18.38	
	TOTAL ADJUSTMENTS		238.25	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	134.66CR		
09/13/18	RAILROAD DISTRIBUTION	2,923.47		
09/13/18	6TH REAL ESTATE DIST	338,525.58	341,314.39	DIR DEP
	TOTAL DISTRIBUTION	778,037.01		
	EXTENDED LEVY	818,780.87		
	PERCENT DISTRIBUTED	95.023838		
	BACK TAX ADJUSTMENT		124.52CR	
	SPTAB REFUND ADJUSTMENT		90.85CR	
	MOBILE HOME DISTRIBUTION		2.50	
	RAILROAD DISTRIBUTION		2,923.47	
	INTEREST DISTRIBUTION		60.67	
	TOTAL ADJUSTMENTS		2,771.27	



WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	17.56		
09/13/18	RAILROAD DISTRIBUTION	1,892.43		
09/13/18	6TH REAL ESTATE DIST	358,792.21	360,702.20	DIR DEP
	TOTAL DISTRIBUTION	963,804.11		
	EXTENDED LEVY	1,070,732.30		
	PERCENT DISTRIBUTED	90.013545		
	BACK TAX ADJUSTMENT		89.53CR	
	MOBILE HOME DISTRIBUTION		466.86	
	RAILROAD DISTRIBUTION		1,892.43	
	INTEREST DISTRIBUTION		184.79	
	TOTAL ADJUSTMENTS		2,454.55	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	4.09		
09/13/18	RAILROAD DISTRIBUTION	909.40		
09/13/18	6TH REAL ESTATE DIST	56,772.45	57,685.94	DIR DEP
	TOTAL DISTRIBUTION	437,889.93		
	EXTENDED LEVY	765,640.21		
	PERCENT DISTRIBUTED	57.192650		
	BACK TAX ADJUSTMENT		47.38	
	MOBILE HOME DISTRIBUTION		222.95	
	RAILROAD DISTRIBUTION		909.40	
	INTEREST DISTRIBUTION		37.84	
	TOTAL ADJUSTMENTS		1,217.57	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	283.25CR		
09/13/18	MOBILE HOME DISTRIBUTION	0.78		
09/13/18	RAILROAD DISTRIBUTION	48.11		
09/13/18	6TH REAL ESTATE DIST	703,872.45	703,638.09	DIR DEP
	TOTAL DISTRIBUTION	1,988,922.38		
	EXTENDED LEVY	2,278,373.94		
	PERCENT DISTRIBUTED	87.295695		
	BACK TAX ADJUSTMENT		1,450.40CR	
	SPTAB REFUND ADJUSTMENT		158.25CR	
	COURT ORDERED REFUND ADJ		623.78CR	
	MOBILE HOME DISTRIBUTION		35.75	
	RAILROAD DISTRIBUTION		48.11	
	INTEREST DISTRIBUTION		466.67	
	TOTAL ADJUSTMENTS		1,681.90CR	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	24,365.65	24,365.65	DIR DEP
	TOTAL DISTRIBUTION	61,321.00		
	EXTENDED LEVY	66,604.98		
	PERCENT DISTRIBUTED	92.066689		
	INTEREST DISTRIBUTION		12.19	
	TOTAL ADJUSTMENTS		12.19	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	5,099.32	5,099.32	DIR DEP
	TOTAL DISTRIBUTION	13,702.81		
	EXTENDED LEVY	15,311.00		
	PERCENT DISTRIBUTED	89.496505		
	INTEREST DISTRIBUTION		2.78	
	TOTAL ADJUSTMENTS		2.78	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	12,148.05	12,148.05	DIR DEP
	TOTAL DISTRIBUTION	34,278.37		
	EXTENDED LEVY	41,648.09		
	PERCENT DISTRIBUTED	82.304782		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	4,910.06	4,910.06	DIR DEP
	TOTAL DISTRIBUTION	13,726.61		
	EXTENDED LEVY	19,352.03		
	PERCENT DISTRIBUTED	70.931111		
	INTEREST DISTRIBUTION		3.07	
	TOTAL ADJUSTMENTS		3.07	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	74,459.89	74,459.89	DIR DEP
	TOTAL DISTRIBUTION	404,148.74		
	EXTENDED LEVY	524,286.18		
	PERCENT DISTRIBUTED	77.085522		
	INTEREST DISTRIBUTION		37.58	
	TOTAL ADJUSTMENTS		37.58	



WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	10,811.78	10,811.78	DIR DEP
	TOTAL DISTRIBUTION	69,635.73		
	EXTENDED LEVY	100,843.48		
	PERCENT DISTRIBUTED	69.053279		
	INTEREST DISTRIBUTION		25.32	
	TOTAL ADJUSTMENTS		25.32	

WTR226R

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

09/11/2018

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
09/13/18	MOBILE HOME DISTRIBUTION	0.91		
09/13/18	RAILROAD DISTRIBUTION	173.39		
09/13/18	6TH REAL ESTATE DIST	9,834.32	10,008.62	DIR DEP
	TOTAL DISTRIBUTION	86,859.05		
	EXTENDED LEVY	159,559.29		
	PERCENT DISTRIBUTED	54.436849		
	BACK TAX ADJUSTMENT		9.83CR	
	MOBILE HOME DISTRIBUTION		43.08	
	RAILROAD DISTRIBUTION		173.39	
	INTEREST DISTRIBUTION		6.43	
	TOTAL ADJUSTMENTS		213.07	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,244.21	1,244.21	DIR DEP
	TOTAL DISTRIBUTION	3,571.74		
	EXTENDED LEVY	4,463.34		
	PERCENT DISTRIBUTED	80.023928		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	6,236.41	6,236.41	DIR DEP
	TOTAL DISTRIBUTION	18,312.70		
	EXTENDED LEVY	22,514.65		
	PERCENT DISTRIBUTED	81.336818		
	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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	5,501.26	5,501.26	DIR DEP
	TOTAL DISTRIBUTION	16,406.91		
	EXTENDED LEVY	20,012.20		
	PERCENT DISTRIBUTED	81.984539		
	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

09/11/2018

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
09/13/18	RAILROAD DISTRIBUTION	249.27		
09/13/18	6TH REAL ESTATE DIST	26,706.29	26,955.56	DIR DEP
	TOTAL DISTRIBUTION	60,857.37		
	EXTENDED LEVY	62,645.06		
	PERCENT DISTRIBUTED	97.146319		
	BACK TAX ADJUSTMENT		1,110.81	
	SPTAB REFUND ADJUSTMENT		2.71CR	
	RAILROAD DISTRIBUTION		249.27	
	INTEREST DISTRIBUTION		4.89	
	TOTAL ADJUSTMENTS		1,362.26	

WTR226R

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

09/11/2018

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
09/13/18	6TH REAL ESTATE DIST	1,145,097.34	1,145,097.34	DIR DEP
	TOTAL DISTRIBUTION	3,240,192.17		
	EXTENDED LEVY	3,558,804.89		
	PERCENT DISTRIBUTED	91.047198		
	INTEREST DISTRIBUTION		702.26	
	TOTAL ADJUSTMENTS		702.26	

WTR226R

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

09/11/2018

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
09/13/18	BACK TAX ADJUSTMENT	5,566.93CR		
09/13/18	SPTAB REFUND ADJUSTMENT	0.01		
09/13/18	COURT ORDERED REFUND ADJ	32.36CR		
09/13/18	MOBILE HOME DISTRIBUTION	797.94		
09/13/18	RAILROAD DISTRIBUTION	438,285.35		
09/13/18	6TH REAL ESTATE DIST	38,788,183.86	39,221,667.87	DIR DEP
	TOTAL DISTRIBUTION	107,431,131.21		
	EXTENDED LEVY	121,381,964.83		
	PERCENT DISTRIBUTED	88.506666		
	BACK TAX ADJUSTMENT		121,294.81	
	SPTAB REFUND ADJUSTMENT		18,678.34CR	
	COURT ORDERED REFUND ADJ		2,289.86CR	
	MISCELLANEOUS ADJUSTMENT		831.67	
	MOBILE HOME DISTRIBUTION		12,958.23	
	RAILROAD DISTRIBUTION		438,285.35	
	INTEREST DISTRIBUTION		20,863.11	
	TOTAL ADJUSTMENTS		573,264.97	