

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	1,032.88CR		
09/27/18	MISCELLANEOUS ADJUSTMENT	22.91		
09/27/18	7TH REAL ESTATE DIST	3,314,244.18	3,313,234.21	DIR DEP
	TOTAL DISTRIBUTION	37,333,571.38		
	EXTENDED LEVY	38,425,739.20		
	PERCENT DISTRIBUTED	97.157718		
	BACK TAX ADJUSTMENT		38,398.45	
	SPTAB REFUND ADJUSTMENT		6,874.98CR	
	COURT ORDERED REFUND ADJ		714.84CR	
	MISCELLANEOUS ADJUSTMENT		22.91	
	MOBILE HOME DISTRIBUTION		4,102.00	
	RAILROAD DISTRIBUTION		138,749.48	
	INTEREST DISTRIBUTION		6,600.12	
	TOTAL ADJUSTMENTS		180,283.14	

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	8,171.16	8,171.16	DIR DEP
	TOTAL DISTRIBUTION	91,505.49		
	EXTENDED LEVY	94,772.95		
	PERCENT DISTRIBUTED	96.552328		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	19,002.12	19,002.12	DIR DEP
	TOTAL DISTRIBUTION	212,435.77		
	EXTENDED LEVY	219,962.97		
	PERCENT DISTRIBUTED	96.577969		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	76,047.89	76,047.89	DIR DEP
	TOTAL DISTRIBUTION	184,231.19		
	EXTENDED LEVY	189,258.11		
	PERCENT DISTRIBUTED	97.343881		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	88,520.66	88,520.66	DIR DEP
	TOTAL DISTRIBUTION	197,984.43		
	EXTENDED LEVY	211,744.53		
	PERCENT DISTRIBUTED	93.501555		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	14,748.16	14,748.16	DIR DEP
	TOTAL DISTRIBUTION	157,682.21		
	EXTENDED LEVY	164,893.16		
	PERCENT DISTRIBUTED	95.626895		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	9,595.45	9,595.45	DIR DEP
	TOTAL DISTRIBUTION	104,447.01		
	EXTENDED LEVY	109,216.65		
	PERCENT DISTRIBUTED	95.632863		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	26.58CR		
09/27/18	7TH REAL ESTATE DIST	11,769.36	11,742.78	DIR DEP
	TOTAL DISTRIBUTION	245,945.28		
	EXTENDED LEVY	248,442.54		
	PERCENT DISTRIBUTED	98.994833		
	BACK TAX ADJUSTMENT		36.33CR	
	SPTAB REFUND ADJUSTMENT		53.73CR	
	MOBILE HOME DISTRIBUTION		0.73	
	RAILROAD DISTRIBUTION		831.61	
	INTEREST DISTRIBUTION		16.10	
	TOTAL ADJUSTMENTS		758.38	

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	59.57CR		
09/27/18	7TH REAL ESTATE DIST	19,869.50	19,809.93	DIR DEP
	TOTAL DISTRIBUTION	621,266.23		
	EXTENDED LEVY	625,583.83		
	PERCENT DISTRIBUTED	99.309828		
	BACK TAX ADJUSTMENT		57.01CR	
	SPTAB REFUND ADJUSTMENT		121.66CR	
	MOBILE HOME DISTRIBUTION		2.05	
	RAILROAD DISTRIBUTION		2,609.90	
	INTEREST DISTRIBUTION		27.15	
	TOTAL ADJUSTMENTS		2,460.43	

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	80,280.27	80,280.27	DIR DEP
	TOTAL DISTRIBUTION	1,076,512.91		
	EXTENDED LEVY	1,102,978.52		
	PERCENT DISTRIBUTED	97.600532		
	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	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	51,951.04	51,951.04	DIR DEP
	TOTAL DISTRIBUTION	680,396.88		
	EXTENDED LEVY	697,522.49		
	PERCENT DISTRIBUTED	97.544794		
	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	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	55.77CR		
09/27/18	7TH REAL ESTATE DIST	92,073.07	92,017.30	DIR DEP
	TOTAL DISTRIBUTION	1,505,013.83		
	EXTENDED LEVY	1,544,268.36		
	PERCENT DISTRIBUTED	97.458049		
	BACK TAX ADJUSTMENT		297.66	
	SPTAB REFUND ADJUSTMENT		87.12CR	
	RAILROAD DISTRIBUTION		1,975.33	
	INTEREST DISTRIBUTION		241.25	
	TOTAL ADJUSTMENTS		2,427.12	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	36.96CR		
09/27/18	7TH REAL ESTATE DIST	71,368.40	71,331.44	DIR DEP
	TOTAL DISTRIBUTION	1,146,028.22		
	EXTENDED LEVY	1,176,029.06		
	PERCENT DISTRIBUTED	97.448971		
	BACK TAX ADJUSTMENT		202.73	
	SPTAB REFUND ADJUSTMENT		58.92CR	
	RAILROAD DISTRIBUTION		2,373.88	
	INTEREST DISTRIBUTION		188.29	
	TOTAL ADJUSTMENTS		2,705.98	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	7.51CR		
09/27/18	7TH REAL ESTATE DIST	54,817.67	54,810.16	DIR DEP
	TOTAL DISTRIBUTION	740,014.72		
	EXTENDED LEVY	759,238.69		
	PERCENT DISTRIBUTED	97.467993		
	BACK TAX ADJUSTMENT		168.22	
	SPTAB REFUND ADJUSTMENT		103.54CR	
	RAILROAD DISTRIBUTION		343.41	
	INTEREST DISTRIBUTION		196.13	
	TOTAL ADJUSTMENTS		604.22	

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	14.68CR		
09/27/18	7TH REAL ESTATE DIST	109,412.46	109,397.78	DIR DEP
	TOTAL DISTRIBUTION	1,472,846.05		
	EXTENDED LEVY	1,511,288.26		
	PERCENT DISTRIBUTED	97.456328		
	BACK TAX ADJUSTMENT		332.09	
	SPTAB REFUND ADJUSTMENT		187.78CR	
	RAILROAD DISTRIBUTION		748.96	
	INTEREST DISTRIBUTION		389.80	
	TOTAL ADJUSTMENTS		1,283.07	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	5,999.07	5,999.07	DIR DEP
	TOTAL DISTRIBUTION	71,825.48		
	EXTENDED LEVY	75,030.56		
	PERCENT DISTRIBUTED	95.728300		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	10,893.39	10,893.39	DIR DEP
	TOTAL DISTRIBUTION	130,367.35		
	EXTENDED LEVY	136,138.67		
	PERCENT DISTRIBUTED	95.760704		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	3,700.87	3,700.87	DIR DEP
	TOTAL DISTRIBUTION	46,626.97		
	EXTENDED LEVY	47,922.83		
	PERCENT DISTRIBUTED	97.295944		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	5,205.55	5,205.55	DIR DEP
	TOTAL DISTRIBUTION	61,881.83		
	EXTENDED LEVY	63,771.73		
	PERCENT DISTRIBUTED	97.036461		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	32,393.90	32,393.90	DIR DEP
	TOTAL DISTRIBUTION	189,359.47		
	EXTENDED LEVY	193,430.53		
	PERCENT DISTRIBUTED	97.895337		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	63,218.06	63,218.06	DIR DEP
	TOTAL DISTRIBUTION	399,465.59		
	EXTENDED LEVY	409,538.42		
	PERCENT DISTRIBUTED	97.540443		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	454.04CR		
09/27/18	7TH REAL ESTATE DIST	127,194.13	126,740.09	DIR DEP
	TOTAL DISTRIBUTION	1,788,920.64		
	EXTENDED LEVY	1,843,703.55		
	PERCENT DISTRIBUTED	97.028648		
	BACK TAX ADJUSTMENT		2,039.69	
	SPTAB REFUND ADJUSTMENT		587.40CR	
	COURT ORDERED REFUND ADJ		27.63CR	
	MOBILE HOME DISTRIBUTION		38.77	
	RAILROAD DISTRIBUTION		7,383.90	
	INTEREST DISTRIBUTION		260.90	
	TOTAL ADJUSTMENTS		9,108.23	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	197.76CR		
09/27/18	7TH REAL ESTATE DIST	64,919.73	64,721.97	DIR DEP
	TOTAL DISTRIBUTION	909,188.58		
	EXTENDED LEVY	938,466.16		
	PERCENT DISTRIBUTED	96.880273		
	BACK TAX ADJUSTMENT		1,246.17	
	SPTAB REFUND ADJUSTMENT		287.72CR	
	COURT ORDERED REFUND ADJ		12.05CR	
	MOBILE HOME DISTRIBUTION		21.01	
	RAILROAD DISTRIBUTION		5,155.81	
	INTEREST DISTRIBUTION		136.94	
	TOTAL ADJUSTMENTS		6,260.16	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	12.23CR		
09/27/18	7TH REAL ESTATE DIST	176,769.62	176,757.39	DIR DEP
	TOTAL DISTRIBUTION	2,247,931.12		
	EXTENDED LEVY	2,288,602.76		
	PERCENT DISTRIBUTED	98.222861		
	BACK TAX ADJUSTMENT		7,722.24	
	SPTAB REFUND ADJUSTMENT		339.92CR	
	RAILROAD DISTRIBUTION		1,291.62	
	INTEREST DISTRIBUTION		304.07	
	TOTAL ADJUSTMENTS		8,978.01	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	9,360.76	9,360.76	DIR DEP
	TOTAL DISTRIBUTION	67,638.50		
	EXTENDED LEVY	70,646.87		
	PERCENT DISTRIBUTED	95.741679		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	18,031.08	18,031.08	DIR DEP
	TOTAL DISTRIBUTION	130,284.52		
	EXTENDED LEVY	136,079.28		
	PERCENT DISTRIBUTED	95.741629		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	1.91CR		
09/27/18	7TH REAL ESTATE DIST	20,135.70	20,133.79	DIR DEP
	TOTAL DISTRIBUTION	250,554.21		
	EXTENDED LEVY	256,247.02		
	PERCENT DISTRIBUTED	97.778389		
	BACK TAX ADJUSTMENT		24.22	
	SPTAB REFUND ADJUSTMENT		292.98CR	
	MOBILE HOME DISTRIBUTION		0.67	
	RAILROAD DISTRIBUTION		380.29	
	INTEREST DISTRIBUTION		42.64	
	TOTAL ADJUSTMENTS		154.84	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	4.60CR		
09/27/18	7TH REAL ESTATE DIST	51,167.50	51,162.90	DIR DEP
	TOTAL DISTRIBUTION	628,071.51		
	EXTENDED LEVY	642,462.02		
	PERCENT DISTRIBUTED	97.760099		
	BACK TAX ADJUSTMENT		58.86	
	SPTAB REFUND ADJUSTMENT		710.90CR	
	MOBILE HOME DISTRIBUTION		1.80	
	RAILROAD DISTRIBUTION		1,002.89	
	INTEREST DISTRIBUTION		107.80	
	TOTAL ADJUSTMENTS		460.45	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	108,675.79	108,675.79	DIR DEP
	TOTAL DISTRIBUTION	1,218,066.31		
	EXTENDED LEVY	1,255,830.97		
	PERCENT DISTRIBUTED	96.992854		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	153,058.54	153,058.54	DIR DEP
	TOTAL DISTRIBUTION	1,689,857.31		
	EXTENDED LEVY	1,744,714.22		
	PERCENT DISTRIBUTED	96.855822		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	124,127.65	124,127.65	DIR DEP
	TOTAL DISTRIBUTION	1,298,332.85		
	EXTENDED LEVY	1,345,217.57		
	PERCENT DISTRIBUTED	96.514710		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	243,599.52	243,599.52	DIR DEP
	TOTAL DISTRIBUTION	2,560,773.78		
	EXTENDED LEVY	2,654,871.07		
	PERCENT DISTRIBUTED	96.455673		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	10,475.89	10,475.89	DIR DEP
	TOTAL DISTRIBUTION	110,504.59		
	EXTENDED LEVY	114,497.29		
	PERCENT DISTRIBUTED	96.512843		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	27,288.96	27,288.96	DIR DEP
	TOTAL DISTRIBUTION	284,147.53		
	EXTENDED LEVY	294,424.44		
	PERCENT DISTRIBUTED	96.509491		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	22,207.96	22,207.96	DIR DEP
	TOTAL DISTRIBUTION	213,582.37		
	EXTENDED LEVY	224,112.25		
	PERCENT DISTRIBUTED	95.301515		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	71,103.82	71,103.82	DIR DEP
	TOTAL DISTRIBUTION	680,435.34		
	EXTENDED LEVY	713,977.64		
	PERCENT DISTRIBUTED	95.302051		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	182,596.94	182,596.94	DIR DEP
	TOTAL DISTRIBUTION	2,063,922.33		
	EXTENDED LEVY	2,131,233.78		
	PERCENT DISTRIBUTED	96.841667		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	232,045.21	232,045.21	DIR DEP
	TOTAL DISTRIBUTION	2,647,830.41		
	EXTENDED LEVY	2,733,633.84		
	PERCENT DISTRIBUTED	96.861195		
	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

09/25/2018

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
09/27/18	MISCELLANEOUS ADJUSTMENT	34.45		
09/27/18	7TH REAL ESTATE DIST	11,435.83	11,470.28	DIR DEP
	TOTAL DISTRIBUTION	103,815.75		
	EXTENDED LEVY	105,668.10		
	PERCENT DISTRIBUTED	98.247011		
	BACK TAX ADJUSTMENT		3,867.99	
	COURT ORDERED REFUND ADJ		548.05CR	
	MISCELLANEOUS ADJUSTMENT		34.45	
	MOBILE HOME DISTRIBUTION		5.09	
	RAILROAD DISTRIBUTION		829.65	
	INTEREST DISTRIBUTION		19.40	
	TOTAL ADJUSTMENTS		4,208.53	

WTR226R

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

09/25/2018

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
09/27/18	MISCELLANEOUS ADJUSTMENT	76.06		
09/27/18	7TH REAL ESTATE DIST	23,257.11	23,333.17	DIR DEP
	TOTAL DISTRIBUTION	212,838.97		
	EXTENDED LEVY	216,295.82		
	PERCENT DISTRIBUTED	98.401795		
	BACK TAX ADJUSTMENT		8,597.42	
	COURT ORDERED REFUND ADJ		1,217.29CR	
	MISCELLANEOUS ADJUSTMENT		76.06	
	MOBILE HOME DISTRIBUTION		11.32	
	RAILROAD DISTRIBUTION		1,844.06	
	INTEREST DISTRIBUTION		39.87	
	TOTAL ADJUSTMENTS		9,351.44	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	40.59CR		
09/27/18	7TH REAL ESTATE DIST	47,595.35	47,554.76	DIR DEP
	TOTAL DISTRIBUTION	597,616.07		
	EXTENDED LEVY	646,416.01		
	PERCENT DISTRIBUTED	92.450691		
	BACK TAX ADJUSTMENT		2,280.88	
	SPTAB REFUND ADJUSTMENT		2,366.78CR	
	COURT ORDERED REFUND ADJ		68.14CR	
	MOBILE HOME DISTRIBUTION		636.37	
	RAILROAD DISTRIBUTION		1,460.65	
	INTEREST DISTRIBUTION		89.58	
	TOTAL ADJUSTMENTS		2,032.56	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	33.10CR		
09/27/18	7TH REAL ESTATE DIST	47,149.78	47,116.68	DIR DEP
	TOTAL DISTRIBUTION	569,800.35		
	EXTENDED LEVY	617,099.86		
	PERCENT DISTRIBUTED	92.335193		
	BACK TAX ADJUSTMENT		2,191.74	
	SPTAB REFUND ADJUSTMENT		1,930.48CR	
	COURT ORDERED REFUND ADJ		55.58CR	
	MOBILE HOME DISTRIBUTION		520.34	
	RAILROAD DISTRIBUTION		1,682.35	
	INTEREST DISTRIBUTION		88.31	
	TOTAL ADJUSTMENTS		2,496.68	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	32,042.11	32,042.11	DIR DEP
	TOTAL DISTRIBUTION	353,347.58		
	EXTENDED LEVY	365,642.11		
	PERCENT DISTRIBUTED	96.637550		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	56,001.15	56,001.15	DIR DEP
	TOTAL DISTRIBUTION	573,410.84		
	EXTENDED LEVY	595,212.59		
	PERCENT DISTRIBUTED	96.337149		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	86.25CR		
09/27/18	7TH REAL ESTATE DIST	56,321.44	56,235.19	DIR DEP
	TOTAL DISTRIBUTION	721,409.45		
	EXTENDED LEVY	771,510.96		
	PERCENT DISTRIBUTED	93.506053		
	BACK TAX ADJUSTMENT		24.71	
	SPTAB REFUND ADJUSTMENT		432.29CR	
	COURT ORDERED REFUND ADJ		0.73CR	
	MOBILE HOME DISTRIBUTION		1,182.72	
	RAILROAD DISTRIBUTION		3,441.38	
	INTEREST DISTRIBUTION		139.42	
	TOTAL ADJUSTMENTS		4,355.21	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	123.45CR		
09/27/18	7TH REAL ESTATE DIST	106,746.75	106,623.30	DIR DEP
	TOTAL DISTRIBUTION	1,324,795.02		
	EXTENDED LEVY	1,415,622.31		
	PERCENT DISTRIBUTED	93.583932		
	BACK TAX ADJUSTMENT		279.22	
	SPTAB REFUND ADJUSTMENT		817.61CR	
	COURT ORDERED REFUND ADJ		0.92CR	
	MOBILE HOME DISTRIBUTION		2,725.51	
	RAILROAD DISTRIBUTION		6,644.95	
	INTEREST DISTRIBUTION		265.70	
	TOTAL ADJUSTMENTS		9,096.85	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	197,653.38	197,653.38	DIR DEP
	TOTAL DISTRIBUTION	2,324,268.24		
	EXTENDED LEVY	2,643,555.29		
	PERCENT DISTRIBUTED	87.922058		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	69,910.29	69,910.29	DIR DEP
	TOTAL DISTRIBUTION	881,012.02		
	EXTENDED LEVY	932,505.51		
	PERCENT DISTRIBUTED	94.477942		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,821.09	1,821.09	DIR DEP
	TOTAL DISTRIBUTION	17,075.25		
	EXTENDED LEVY	17,681.47		
	PERCENT DISTRIBUTED	96.571438		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	783.63CR		
09/27/18	7TH REAL ESTATE DIST	259,939.82	259,156.19	DIR DEP
	TOTAL DISTRIBUTION	3,143,158.55		
	EXTENDED LEVY	3,217,727.77		
	PERCENT DISTRIBUTED	97.682550		
	BACK TAX ADJUSTMENT		1,111.26CR	
	SPTAB REFUND ADJUSTMENT		1,607.48CR	
	MOBILE HOME DISTRIBUTION		1,324.45	
	RAILROAD DISTRIBUTION		750.50	
	INTEREST DISTRIBUTION		518.03	
	TOTAL ADJUSTMENTS		125.76CR	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	83.46CR		
09/27/18	7TH REAL ESTATE DIST	142,845.48	142,762.02	DIR DEP
	TOTAL DISTRIBUTION	1,643,851.14		
	EXTENDED LEVY	1,747,066.81		
	PERCENT DISTRIBUTED	94.092059		
	BACK TAX ADJUSTMENT		3,059.32	
	SPTAB REFUND ADJUSTMENT		1,372.24CR	
	MOBILE HOME DISTRIBUTION		5,774.08	
	RAILROAD DISTRIBUTION		10,396.51	
	INTEREST DISTRIBUTION		364.82	
	TOTAL ADJUSTMENTS		18,222.49	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	171,347.27	171,347.27	DIR DEP
	TOTAL DISTRIBUTION	1,856,751.89		
	EXTENDED LEVY	2,017,191.07		
	PERCENT DISTRIBUTED	92.046406		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	74,976.05	74,976.05	DIR DEP
	TOTAL DISTRIBUTION	3,451,209.62		
	EXTENDED LEVY	3,473,263.33		
	PERCENT DISTRIBUTED	99.365043		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	2,830.13	2,830.13	DIR DEP
	TOTAL DISTRIBUTION	15,628.56		
	EXTENDED LEVY	16,191.24		
	PERCENT DISTRIBUTED	96.524787		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	858,818.05	858,818.05	DIR DEP
	TOTAL DISTRIBUTION	10,688,067.19		
	EXTENDED LEVY	11,081,130.81		
	PERCENT DISTRIBUTED	96.452856		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	647,465.30	647,465.30	DIR DEP
	TOTAL DISTRIBUTION	6,304,156.73		
	EXTENDED LEVY	6,555,616.75		
	PERCENT DISTRIBUTED	96.164204		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	42,273.77	42,273.77	DIR DEP
	TOTAL DISTRIBUTION	1,475,042.09		
	EXTENDED LEVY	1,504,981.71		
	PERCENT DISTRIBUTED	98.010632		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	3,442.33CR		
09/27/18	7TH REAL ESTATE DIST	1,228,299.20	1,224,856.87	DIR DEP
	TOTAL DISTRIBUTION	18,251,231.86		
	EXTENDED LEVY	18,807,578.80		
	PERCENT DISTRIBUTED	97.041900		
	BACK TAX ADJUSTMENT		14,621.12	
	SPTAB REFUND ADJUSTMENT		5,032.83CR	
	COURT ORDERED REFUND ADJ		216.54CR	
	MOBILE HOME DISTRIBUTION		309.58	
	RAILROAD DISTRIBUTION		57,458.37	
	INTEREST DISTRIBUTION		2,821.14	
	TOTAL ADJUSTMENTS		69,960.84	

WTR226R

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

09/25/2018

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	3,164.91		CR
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
09/27/18	SPTAB REFUND ADJUSTMENT	20.80		CR
09/27/18	7TH REAL ESTATE DIST	266,056.57	266,035.77	DIR DEP
	TOTAL DISTRIBUTION	3,087,495.98		
	EXTENDED LEVY	3,165,187.95		
	PERCENT DISTRIBUTED	97.545423		
	BACK TAX ADJUSTMENT		262.63	
	SPTAB REFUND ADJUSTMENT		3,185.71	CR
	MOBILE HOME DISTRIBUTION		80.38	
	RAILROAD DISTRIBUTION		4,123.12	
	INTEREST DISTRIBUTION		539.02	
	TOTAL ADJUSTMENTS		1,819.44	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	612,509.58	612,509.58	DIR DEP
	TOTAL DISTRIBUTION	6,173,510.91		
	EXTENDED LEVY	6,380,455.96		
	PERCENT DISTRIBUTED	96.756578		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	22,047.67	22,047.67	DIR DEP
	TOTAL DISTRIBUTION	289,200.62		
	EXTENDED LEVY	297,969.85		
	PERCENT DISTRIBUTED	97.057007		
	INTEREST DISTRIBUTION		76.19	
	TOTAL ADJUSTMENTS		76.19	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	404,242.20	404,242.20	DIR DEP
	TOTAL DISTRIBUTION	4,812,877.28		
	EXTENDED LEVY	4,970,503.45		
	PERCENT DISTRIBUTED	96.828768		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	303,749.93	303,749.93	DIR DEP
	TOTAL DISTRIBUTION	3,028,765.72		
	EXTENDED LEVY	3,124,229.80		
	PERCENT DISTRIBUTED	96.944396		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	31,475.83	31,475.83	DIR DEP
	TOTAL DISTRIBUTION	253,430.81		
	EXTENDED LEVY	271,873.44		
	PERCENT DISTRIBUTED	93.216464		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	463.34CR		
09/27/18	7TH REAL ESTATE DIST	1,080,722.02	1,080,258.68	DIR DEP
	TOTAL DISTRIBUTION	14,751,037.96		
	EXTENDED LEVY	15,186,707.91		
	PERCENT DISTRIBUTED	97.131241		
	BACK TAX ADJUSTMENT		2,951.59	
	SPTAB REFUND ADJUSTMENT		530.79CR	
	RAILROAD DISTRIBUTION		33,340.89	
	INTEREST DISTRIBUTION		2,921.82	
	TOTAL ADJUSTMENTS		38,683.51	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	29,130.19	29,130.19	DIR DEP
	TOTAL DISTRIBUTION	207,776.67		
	EXTENDED LEVY	225,120.25		
	PERCENT DISTRIBUTED	92.295859		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	387,956.67	387,956.67	DIR DEP
	TOTAL DISTRIBUTION	4,826,519.61		
	EXTENDED LEVY	4,934,217.31		
	PERCENT DISTRIBUTED	97.817329		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	198,197.24	198,197.24	DIR DEP
	TOTAL DISTRIBUTION	2,219,858.61		
	EXTENDED LEVY	2,314,892.33		
	PERCENT DISTRIBUTED	95.894680		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	751,366.06	751,366.06	DIR DEP
	TOTAL DISTRIBUTION	1,838,231.84		
	EXTENDED LEVY	1,978,827.76		
	PERCENT DISTRIBUTED	92.894989		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	23,417.14	23,417.14	DIR DEP
	TOTAL DISTRIBUTION	292,768.65		
	EXTENDED LEVY	298,286.70		
	PERCENT DISTRIBUTED	98.150085		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	6,847.15	6,847.15	DIR DEP
	TOTAL DISTRIBUTION	76,195.44		
	EXTENDED LEVY	78,824.38		
	PERCENT DISTRIBUTED	96.664813		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	41,558.37	41,558.37	DIR DEP
	TOTAL DISTRIBUTION	374,017.61		
	EXTENDED LEVY	382,054.90		
	PERCENT DISTRIBUTED	97.896299		
	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

09/25/2018

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
09/27/18	MISCELLANEOUS ADJUSTMENT	129.03		
09/27/18	7TH REAL ESTATE DIST	144,445.47	144,574.50	DIR DEP
	TOTAL DISTRIBUTION	1,592,626.60		
	EXTENDED LEVY	1,642,730.36		
	PERCENT DISTRIBUTED	96.949970		
	BACK TAX ADJUSTMENT		11,075.20	
	SPTAB REFUND ADJUSTMENT		327.86CR	
	COURT ORDERED REFUND ADJ		2,059.20CR	
	MISCELLANEOUS ADJUSTMENT		129.03	
	MOBILE HOME DISTRIBUTION		275.25	
	RAILROAD DISTRIBUTION		20,460.62	
	INTEREST DISTRIBUTION		286.80	
	TOTAL ADJUSTMENTS		29,839.84	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	167,001.03	167,001.03	DIR DEP
	TOTAL DISTRIBUTION	1,953,870.24		
	EXTENDED LEVY	2,056,116.85		
	PERCENT DISTRIBUTED	95.027198		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	159,799.63	159,799.63	DIR DEP
	TOTAL DISTRIBUTION	1,594,197.71		
	EXTENDED LEVY	1,648,638.83		
	PERCENT DISTRIBUTED	96.697814		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	884.37	884.37	DIR DEP
	TOTAL DISTRIBUTION	13,807.34		
	EXTENDED LEVY	13,807.34		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	3,523.07	3,523.07	DIR DEP
	TOTAL DISTRIBUTION	45,155.38		
	EXTENDED LEVY	48,117.56		
	PERCENT DISTRIBUTED	93.843869		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,138.60	1,138.60	DIR DEP
	TOTAL DISTRIBUTION	5,942.86		
	EXTENDED LEVY	5,959.34		
	PERCENT DISTRIBUTED	99.723459		
	INTEREST DISTRIBUTION		2.27	
	TOTAL ADJUSTMENTS		2.27	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,779.33	1,779.33	DIR DEP
	TOTAL DISTRIBUTION	11,763.80		
	EXTENDED LEVY	12,448.14		
	PERCENT DISTRIBUTED	94.502471		
	INTEREST DISTRIBUTION		4.90	
	TOTAL ADJUSTMENTS		4.90	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,336.74	1,336.74	DIR DEP
	TOTAL DISTRIBUTION	14,641.40		
	EXTENDED LEVY	15,280.36		
	PERCENT DISTRIBUTED	95.818423		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,055.85	1,055.85	DIR DEP
	TOTAL DISTRIBUTION	7,658.13		
	EXTENDED LEVY	7,769.38		
	PERCENT DISTRIBUTED	98.568096		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	23,941.19	23,941.19	DIR DEP
	TOTAL DISTRIBUTION	507,817.20		
	EXTENDED LEVY	516,017.60		
	PERCENT DISTRIBUTED	98.410829		
	INTEREST DISTRIBUTION		92.74	
	TOTAL ADJUSTMENTS		92.74	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	48,432.67	48,432.67	DIR DEP
	TOTAL DISTRIBUTION	712,814.17		
	EXTENDED LEVY	732,270.84		
	PERCENT DISTRIBUTED	97.342968		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	40,435.63	40,435.63	DIR DEP
	TOTAL DISTRIBUTION	914,386.27		
	EXTENDED LEVY	935,750.00		
	PERCENT DISTRIBUTED	97.716940		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	72,817.86	72,817.86	DIR DEP
	TOTAL DISTRIBUTION	1,381,267.34		
	EXTENDED LEVY	1,422,745.04		
	PERCENT DISTRIBUTED	97.084670		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	633.93	633.93	DIR DEP
	TOTAL DISTRIBUTION	3,035.72		
	EXTENDED LEVY	3,061.76		
	PERCENT DISTRIBUTED	99.149508		
	INTEREST DISTRIBUTION		0.20	
	TOTAL ADJUSTMENTS		0.20	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	2,270.05	2,270.05	DIR DEP
	TOTAL DISTRIBUTION	19,211.16		
	EXTENDED LEVY	19,741.82		
	PERCENT DISTRIBUTED	97.312000		
	INTEREST DISTRIBUTION		8.08	
	TOTAL ADJUSTMENTS		8.08	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,588.48	1,588.48	DIR DEP
	TOTAL DISTRIBUTION	12,705.20		
	EXTENDED LEVY	13,245.50		
	PERCENT DISTRIBUTED	95.920878		
	INTEREST DISTRIBUTION		2.81	
	TOTAL ADJUSTMENTS		2.81	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	18,079.41	18,079.41	DIR DEP
	TOTAL DISTRIBUTION	552,799.18		
	EXTENDED LEVY	559,610.28		
	PERCENT DISTRIBUTED	98.782885		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	673.92	673.92	DIR DEP
	TOTAL DISTRIBUTION	6,891.92		
	EXTENDED LEVY	7,387.20		
	PERCENT DISTRIBUTED	93.295429		
	INTEREST DISTRIBUTION		2.16	
	TOTAL ADJUSTMENTS		2.16	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,054.15	1,054.15	DIR DEP
	TOTAL DISTRIBUTION	8,829.87		
	EXTENDED LEVY	9,865.10		
	PERCENT DISTRIBUTED	89.506137		
	INTEREST DISTRIBUTION		1.36	
	TOTAL ADJUSTMENTS		1.36	

WTR226R

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

09/25/2018

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	
09/27/18	7TH REAL ESTATE DIST	1.92	1.92	DIR DEP	
	TOTAL DISTRIBUTION	227.03			
	EXTENDED LEVY	227.03			
	PERCENT DISTRIBUTED	100.000000			

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	11,940.94	11,940.94	DIR DEP
	TOTAL DISTRIBUTION	72,903.55		
	EXTENDED LEVY	76,553.73		
	PERCENT DISTRIBUTED	95.231871		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	2,110.74CR		
09/27/18	7TH REAL ESTATE DIST	655,163.69	653,052.95	DIR DEP
	TOTAL DISTRIBUTION	18,047,473.25		
	EXTENDED LEVY	18,231,240.12		
	PERCENT DISTRIBUTED	98.992022		
	BACK TAX ADJUSTMENT		3,068.99CR	
	SPTAB REFUND ADJUSTMENT		4,255.60CR	
	MOBILE HOME DISTRIBUTION		13.31	
	RAILROAD DISTRIBUTION		33,871.61	
	INTEREST DISTRIBUTION		1,303.61	
	TOTAL ADJUSTMENTS		27,863.94	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	3,141,467.25	3,141,467.25	DIR DEP
	TOTAL DISTRIBUTION	43,739,686.02		
	EXTENDED LEVY	44,715,756.37		
	PERCENT DISTRIBUTED	97.817166		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	3,652,985.71	3,652,985.71	DIR DEP
	TOTAL DISTRIBUTION	41,710,932.40		
	EXTENDED LEVY	43,213,965.11		
	PERCENT DISTRIBUTED	96.521881		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,042,773.70	1,042,773.70	DIR DEP
	TOTAL DISTRIBUTION	7,551,253.05		
	EXTENDED LEVY	7,808,493.99		
	PERCENT DISTRIBUTED	96.705626		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	747,391.75	747,391.75	DIR DEP
	TOTAL DISTRIBUTION	3,435,413.82		
	EXTENDED LEVY	3,482,086.41		
	PERCENT DISTRIBUTED	98.659637		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	130,246.60	130,246.60	DIR DEP
	TOTAL DISTRIBUTION	1,155,615.13		
	EXTENDED LEVY	1,194,441.46		
	PERCENT DISTRIBUTED	96.749415		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	3,031,836.35	3,031,836.35	DIR DEP
	TOTAL DISTRIBUTION	38,203,773.27		
	EXTENDED LEVY	40,721,590.18		
	PERCENT DISTRIBUTED	93.816997		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	184,935.02	184,935.02	DIR DEP
	TOTAL DISTRIBUTION	2,217,106.10		
	EXTENDED LEVY	2,296,425.42		
	PERCENT DISTRIBUTED	96.545965		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	187.35CR		
09/27/18	7TH REAL ESTATE DIST	858,086.49	857,899.14	DIR DEP
	TOTAL DISTRIBUTION	9,763,391.98		
	EXTENDED LEVY	10,057,954.68		
	PERCENT DISTRIBUTED	97.071345		
	BACK TAX ADJUSTMENT		20,175.00	
	SPTAB REFUND ADJUSTMENT		187.35CR	
	MOBILE HOME DISTRIBUTION		34.94	
	RAILROAD DISTRIBUTION		20,429.70	
	INTEREST DISTRIBUTION		1,697.82	
	TOTAL ADJUSTMENTS		42,150.11	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	257,743.86	257,743.86	DIR DEP
	TOTAL DISTRIBUTION	2,955,747.06		
	EXTENDED LEVY	3,147,059.08		
	PERCENT DISTRIBUTED	93.920926		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	108,033.33	108,033.33	DIR DEP
	TOTAL DISTRIBUTION	2,134,052.99		
	EXTENDED LEVY	2,201,824.26		
	PERCENT DISTRIBUTED	96.922039		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	480,920.00	480,920.00	DIR DEP
	TOTAL DISTRIBUTION	5,555,714.60		
	EXTENDED LEVY	5,809,024.02		
	PERCENT DISTRIBUTED	95.639380		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,585,501.29	1,585,501.29	DIR DEP
	TOTAL DISTRIBUTION	22,390,438.32		
	EXTENDED LEVY	22,896,486.52		
	PERCENT DISTRIBUTED	97.789843		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	2,074.80CR		
09/27/18	7TH REAL ESTATE DIST	1,422,694.76	1,420,619.96	DIR DEP
	TOTAL DISTRIBUTION	17,537,850.91		
	EXTENDED LEVY	17,942,796.65		
	PERCENT DISTRIBUTED	97.743129		
	BACK TAX ADJUSTMENT		2,268.78CR	
	SPTAB REFUND ADJUSTMENT		4,074.90CR	
	MOBILE HOME DISTRIBUTION		3,463.98	
	RAILROAD DISTRIBUTION		26,465.95	
	INTEREST DISTRIBUTION		3,037.88	
	TOTAL ADJUSTMENTS		26,624.13	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	86.70CR		
09/27/18	7TH REAL ESTATE DIST	799,108.72	799,022.02	DIR DEP
	TOTAL DISTRIBUTION	11,063,701.30		
	EXTENDED LEVY	11,343,510.03		
	PERCENT DISTRIBUTED	97.533314		
	BACK TAX ADJUSTMENT		1,147.37	
	SPTAB REFUND ADJUSTMENT		13,745.50CR	
	MOBILE HOME DISTRIBUTION		31.70	
	RAILROAD DISTRIBUTION		18,013.17	
	INTEREST DISTRIBUTION		1,986.23	
	TOTAL ADJUSTMENTS		7,432.97	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	4,105,172.72	4,105,172.72	DIR DEP
	TOTAL DISTRIBUTION	51,363,912.19		
	EXTENDED LEVY	53,029,647.42		
	PERCENT DISTRIBUTED	96.858860		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	2,505,653.69	2,505,653.69	DIR DEP
	TOTAL DISTRIBUTION	30,275,914.22		
	EXTENDED LEVY	31,390,898.35		
	PERCENT DISTRIBUTED	96.448065		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,395,598.06	1,395,598.06	DIR DEP
	TOTAL DISTRIBUTION	16,085,794.32		
	EXTENDED LEVY	16,591,791.48		
	PERCENT DISTRIBUTED	96.950316		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	3,276,050.32	3,276,050.32	DIR DEP
	TOTAL DISTRIBUTION	34,742,855.11		
	EXTENDED LEVY	35,769,954.52		
	PERCENT DISTRIBUTED	97.128597		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	1,456.54CR		
09/27/18	7TH REAL ESTATE DIST	204,452.19	202,995.65	DIR DEP
	TOTAL DISTRIBUTION	2,934,391.90		
	EXTENDED LEVY	3,196,843.94		
	PERCENT DISTRIBUTED	91.790276		
	BACK TAX ADJUSTMENT		7,690.55CR	
	SPTAB REFUND ADJUSTMENT		3,709.43CR	
	COURT ORDERED REFUND ADJ		17.25CR	
	MOBILE HOME DISTRIBUTION		111.97	
	RAILROAD DISTRIBUTION		12,423.27	
	INTEREST DISTRIBUTION		475.01	
	TOTAL ADJUSTMENTS		1,593.02	

WTR226R

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

09/25/2018

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
09/27/18	MISCELLANEOUS ADJUSTMENT	822.40		
09/27/18	7TH REAL ESTATE DIST	893,118.52	893,940.92	DIR DEP
	TOTAL DISTRIBUTION	9,846,363.73		
	EXTENDED LEVY	10,180,924.29		
	PERCENT DISTRIBUTED	96.713848		
	BACK TAX ADJUSTMENT		74,670.16	
	SPTAB REFUND ADJUSTMENT		1,981.78CR	
	COURT ORDERED REFUND ADJ		12,833.64CR	
	MISCELLANEOUS ADJUSTMENT		822.40	
	MOBILE HOME DISTRIBUTION		1,775.79	
	RAILROAD DISTRIBUTION		126,176.73	
	INTEREST DISTRIBUTION		1,776.07	
	TOTAL ADJUSTMENTS		190,405.73	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	726,032.72	726,032.72	DIR DEP
	TOTAL DISTRIBUTION	8,772,259.38		
	EXTENDED LEVY	8,999,845.75		
	PERCENT DISTRIBUTED	97.471219		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	2,165.48CR		
09/27/18	7TH REAL ESTATE DIST	3,797,199.06	3,795,033.58	DIR DEP
	TOTAL DISTRIBUTION	47,605,203.24		
	EXTENDED LEVY	51,098,564.08		
	PERCENT DISTRIBUTED	93.163485		
	BACK TAX ADJUSTMENT		105,695.31	
	SPTAB REFUND ADJUSTMENT		103,162.84CR	
	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		254,903.37	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	5,130.17CR		
09/27/18	7TH REAL ESTATE DIST	12,582,156.47	12,577,026.30	DIR DEP
	TOTAL DISTRIBUTION	173,459,827.29		
	EXTENDED LEVY	177,626,364.39		
	PERCENT DISTRIBUTED	97.654325		
	BACK TAX ADJUSTMENT		31,159.87	
	SPTAB REFUND ADJUSTMENT		11,197.61CR	
	RAILROAD DISTRIBUTION		177,117.38	
	INTEREST DISTRIBUTION		29,135.17	
	TOTAL ADJUSTMENTS		226,214.81	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	197,887.98	197,887.98	DIR DEP
	TOTAL DISTRIBUTION	2,524,779.71		
	EXTENDED LEVY	2,599,924.34		
	PERCENT DISTRIBUTED	97.109737		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	5,665,794.98	5,665,794.98	DIR DEP
	TOTAL DISTRIBUTION	73,163,592.51		
	EXTENDED LEVY	75,847,531.48		
	PERCENT DISTRIBUTED	96.461402		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	109.60CR		
09/27/18	7TH REAL ESTATE DIST	3,863,134.94	3,863,025.34	DIR DEP
	TOTAL DISTRIBUTION	47,445,096.18		
	EXTENDED LEVY	48,985,186.61		
	PERCENT DISTRIBUTED	96.856007		
	BACK TAX ADJUSTMENT		11,172.12	
	SPTAB REFUND ADJUSTMENT		3,360.27CR	
	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		116,992.26	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,726,645.16	1,726,645.16	DIR DEP
	TOTAL DISTRIBUTION	15,663,213.28		
	EXTENDED LEVY	16,282,332.34		
	PERCENT DISTRIBUTED	96.197602		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	867,383.46	867,383.46	DIR DEP
	TOTAL DISTRIBUTION	9,565,143.18		
	EXTENDED LEVY	10,174,637.97		
	PERCENT DISTRIBUTED	94.009666		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	43.95CR		
09/27/18	7TH REAL ESTATE DIST	6,638,609.09	6,638,565.14	DIR DEP
	TOTAL DISTRIBUTION	78,324,864.80		
	EXTENDED LEVY	80,856,444.86		
	PERCENT DISTRIBUTED	96.869043		
	BACK TAX ADJUSTMENT		1,409.99	
	SPTAB REFUND ADJUSTMENT		10,423.12CR	
	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		96,663.74	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,187,390.50	1,187,390.50	DIR DEP
	TOTAL DISTRIBUTION	20,766,320.89		
	EXTENDED LEVY	21,212,080.81		
	PERCENT DISTRIBUTED	97.898556		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	1,302.82CR		
09/27/18	7TH REAL ESTATE DIST	161,420.70	160,117.88	DIR DEP
	TOTAL DISTRIBUTION	2,316,392.84		
	EXTENDED LEVY	2,523,996.51		
	PERCENT DISTRIBUTED	91.774803		
	BACK TAX ADJUSTMENT		6,071.90CR	
	SPTAB REFUND ADJUSTMENT		3,317.97CR	
	COURT ORDERED REFUND ADJ		14.99CR	
	MOBILE HOME DISTRIBUTION		88.42	
	RAILROAD DISTRIBUTION		9,808.51	
	INTEREST DISTRIBUTION		375.03	
	TOTAL ADJUSTMENTS		867.10	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	610.89CR		
09/27/18	7TH REAL ESTATE DIST	8,928,176.96	8,927,566.07	DIR DEP
	TOTAL DISTRIBUTION	115,578,743.63		
	EXTENDED LEVY	118,798,918.40		
	PERCENT DISTRIBUTED	97.289390		
	BACK TAX ADJUSTMENT		29,421.31	
	SPTAB REFUND ADJUSTMENT		21,372.19CR	
	INTEREST DISTRIBUTION		34,298.22	
	TOTAL ADJUSTMENTS		42,347.34	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	22,459.85CR		
09/27/18	7TH REAL ESTATE DIST	12,549,510.19	12,527,050.34	DIR DEP
	TOTAL DISTRIBUTION	173,941,691.72		
	EXTENDED LEVY	177,490,274.17		
	PERCENT DISTRIBUTED	98.000689		
	BACK TAX ADJUSTMENT		720,387.97	
	SPTAB REFUND ADJUSTMENT		51,594.26CR	
	MISCELLANEOUS ADJUSTMENT		47.02	
	RAILROAD DISTRIBUTION		108,292.46	
	INTEREST DISTRIBUTION		19,027.45	
	TOTAL ADJUSTMENTS		796,160.64	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,819,944.56	1,819,944.56	DIR DEP
	TOTAL DISTRIBUTION	20,262,977.18		
	EXTENDED LEVY	20,736,427.61		
	PERCENT DISTRIBUTED	97.716817		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	9,018,477.72	9,018,477.72	DIR DEP
	TOTAL DISTRIBUTION	23,093,315.10		
	EXTENDED LEVY	24,190,403.85		
	PERCENT DISTRIBUTED	95.464777		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	28.80CR		
09/27/18	7TH REAL ESTATE DIST	469,002.92	468,974.12	DIR DEP
	TOTAL DISTRIBUTION	5,907,813.20		
	EXTENDED LEVY	6,068,192.73		
	PERCENT DISTRIBUTED	97.357046		
	BACK TAX ADJUSTMENT		1,921.60	
	SPTAB REFUND ADJUSTMENT		1,005.42CR	
	INTEREST DISTRIBUTION		1,794.92	
	TOTAL ADJUSTMENTS		2,711.10	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	273.67CR		
09/27/18	MISCELLANEOUS ADJUSTMENT	65.24		
09/27/18	7TH REAL ESTATE DIST	277,733.00	277,524.57	DIR DEP
	TOTAL DISTRIBUTION	3,426,066.77		
	EXTENDED LEVY	3,655,737.03		
	PERCENT DISTRIBUTED	93.717538		
	BACK TAX ADJUSTMENT		9,827.87	
	SPTAB REFUND ADJUSTMENT		6,937.59CR	
	COURT ORDERED REFUND ADJ		1,077.27CR	
	MISCELLANEOUS ADJUSTMENT		65.24	
	MOBILE HOME DISTRIBUTION		3,935.98	
	RAILROAD DISTRIBUTION		18,702.69	
	INTEREST DISTRIBUTION		599.11	
	TOTAL ADJUSTMENTS		25,116.03	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	95,941.46	95,941.46	DIR DEP
	TOTAL DISTRIBUTION	1,686,565.99		
	EXTENDED LEVY	1,723,036.19		
	PERCENT DISTRIBUTED	97.883375		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	968.73	968.73	DIR DEP
	TOTAL DISTRIBUTION	5,914.56		
	EXTENDED LEVY	6,210.70		
	PERCENT DISTRIBUTED	95.231777		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	1,432.02CR		
09/27/18	7TH REAL ESTATE DIST	4,405,861.01	4,404,428.99	DIR DEP
	TOTAL DISTRIBUTION	48,312,174.70		
	EXTENDED LEVY	49,664,338.51		
	PERCENT DISTRIBUTED	97.277394		
	BACK TAX ADJUSTMENT		51,797.88	
	SPTAB REFUND ADJUSTMENT		5,706.54CR	
	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		261,660.84	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	39,922.47	39,922.47	DIR DEP
	TOTAL DISTRIBUTION	518,666.31		
	EXTENDED LEVY	558,173.40		
	PERCENT DISTRIBUTED	92.922075		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	660,091.27	660,091.27	DIR DEP
	TOTAL DISTRIBUTION	1,748,501.98		
	EXTENDED LEVY	1,832,522.64		
	PERCENT DISTRIBUTED	95.415027		

WTR226R

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	883.35	883.35	DIR DEP
	TOTAL DISTRIBUTION	26,854.11		
	EXTENDED LEVY	27,189.37		
	PERCENT DISTRIBUTED	98.766944		
	INTEREST DISTRIBUTION		5.15	
	TOTAL ADJUSTMENTS		5.15	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	33,935.60	33,935.60	DIR DEP
	TOTAL DISTRIBUTION	636,738.93		
	EXTENDED LEVY	727,457.35		
	PERCENT DISTRIBUTED	87.529382		
	INTEREST DISTRIBUTION		105.46	
	TOTAL ADJUSTMENTS		105.46	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	22,358.56	22,358.56	DIR DEP
	TOTAL DISTRIBUTION	561,306.74		
	EXTENDED LEVY	570,791.09		
	PERCENT DISTRIBUTED	98.338385		
	INTEREST DISTRIBUTION		33.54	
	TOTAL ADJUSTMENTS		33.54	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,840,476.92	1,840,476.92	DIR DEP
	TOTAL DISTRIBUTION	9,860,308.67		
	EXTENDED LEVY	9,860,308.67		
	PERCENT DISTRIBUTED	100.000000		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	33,764.49	33,764.49	DIR DEP
	TOTAL DISTRIBUTION	896,139.00		
	EXTENDED LEVY	980,750.66		
	PERCENT DISTRIBUTED	91.372765		
	INTEREST DISTRIBUTION		97.08	
	TOTAL ADJUSTMENTS		97.08	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	15,505.07	15,505.07	DIR DEP
	TOTAL DISTRIBUTION	316,071.96		
	EXTENDED LEVY	322,536.14		
	PERCENT DISTRIBUTED	97.995827		
	INTEREST DISTRIBUTION		56.82	
	TOTAL ADJUSTMENTS		56.82	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	3,220.92	3,220.92	DIR DEP
	TOTAL DISTRIBUTION	58,183.80		
	EXTENDED LEVY	67,150.70		
	PERCENT DISTRIBUTED	86.646602		
	INTEREST DISTRIBUTION		6.53	
	TOTAL ADJUSTMENTS		6.53	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	803.71	803.71	DIR DEP
	TOTAL DISTRIBUTION	4,853.81		
	EXTENDED LEVY	5,000.02		
	PERCENT DISTRIBUTED	97.075811		
	INTEREST DISTRIBUTION		0.43	
	TOTAL ADJUSTMENTS		0.43	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	31,962.75	31,962.75	DIR DEP
	TOTAL DISTRIBUTION	828,667.32		
	EXTENDED LEVY	938,409.85		
	PERCENT DISTRIBUTED	88.305479		
	INTEREST DISTRIBUTION		322.79	
	TOTAL ADJUSTMENTS		322.79	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,771,068.10	1,771,068.10	DIR DEP
	TOTAL DISTRIBUTION	11,557,870.24		
	EXTENDED LEVY	11,685,282.98		
	PERCENT DISTRIBUTED	98.909630		
	INTEREST DISTRIBUTION		1.09	
	TOTAL ADJUSTMENTS		1.09	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	12.94	12.94		DIR DEP
	TOTAL DISTRIBUTION	2,396,329.90			
	EXTENDED LEVY	2,396,329.90			
	PERCENT DISTRIBUTED	100.000000			

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	2.53CR		
09/27/18	7TH REAL ESTATE DIST	89,533.33	89,530.80	DIR DEP
	TOTAL DISTRIBUTION	1,381,573.94		
	EXTENDED LEVY	1,386,962.91		
	PERCENT DISTRIBUTED	99.611455		
	BACK TAX ADJUSTMENT		17,582.79	
	SPTAB REFUND ADJUSTMENT		46.63CR	
	RAILROAD DISTRIBUTION		625.33	
	INTEREST DISTRIBUTION		113.60	
	TOTAL ADJUSTMENTS		18,275.09	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	21.96CR		
09/27/18	7TH REAL ESTATE DIST	170,292.29	170,270.33	DIR DEP
	TOTAL DISTRIBUTION	2,128,637.12		
	EXTENDED LEVY	2,197,283.63		
	PERCENT DISTRIBUTED	96.875846		
	BACK TAX ADJUSTMENT		3,670.63	
	SPTAB REFUND ADJUSTMENT		135.51CR	
	COURT ORDERED REFUND ADJ		265.42	
	MOBILE HOME DISTRIBUTION		23.74	
	RAILROAD DISTRIBUTION		31,039.92	
	INTEREST DISTRIBUTION		258.66	
	TOTAL ADJUSTMENTS		35,122.86	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	551,760.96	551,760.96	DIR DEP
	TOTAL DISTRIBUTION	1,271,481.29		
	EXTENDED LEVY	1,271,481.29		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	3,413.79	3,413.79	DIR DEP
	TOTAL DISTRIBUTION	17,618.18		
	EXTENDED LEVY	20,454.73		
	PERCENT DISTRIBUTED	86.132547		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	813.71	813.71	DIR DEP
	TOTAL DISTRIBUTION	7,298.64		
	EXTENDED LEVY	7,503.49		
	PERCENT DISTRIBUTED	97.269937		
	INTEREST DISTRIBUTION		1.78	
	TOTAL ADJUSTMENTS		1.78	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	16,109.63	16,109.63	DIR DEP
	TOTAL DISTRIBUTION	179,532.40		
	EXTENDED LEVY	189,603.48		
	PERCENT DISTRIBUTED	94.688346		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	901.79	901.79	DIR DEP
	TOTAL DISTRIBUTION	40,797.35		
	EXTENDED LEVY	41,888.23		
	PERCENT DISTRIBUTED	97.395736		
	INTEREST DISTRIBUTION		20.20	
	TOTAL ADJUSTMENTS		20.20	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	818.60	818.60	DIR DEP
	TOTAL DISTRIBUTION	11,260.55		
	EXTENDED LEVY	11,540.88		
	PERCENT DISTRIBUTED	97.570982		
	INTEREST DISTRIBUTION		1.19	
	TOTAL ADJUSTMENTS		1.19	

WTR226R

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

09/25/2018

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	4,929.76	4,929.76	DIR DEP
	TOTAL DISTRIBUTION	59,006.85		
	EXTENDED LEVY	62,879.25		
	PERCENT DISTRIBUTED	93.841529		
	INTEREST DISTRIBUTION		6.39	
	TOTAL ADJUSTMENTS		6.39	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,082.77	1,082.77	DIR DEP
	TOTAL DISTRIBUTION	102,362.09		
	EXTENDED LEVY	104,756.02		
	PERCENT DISTRIBUTED	97.714756		
	INTEREST DISTRIBUTION		0.82	
	TOTAL ADJUSTMENTS		0.82	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	2,987.26	2,987.26	DIR DEP
	TOTAL DISTRIBUTION	66,135.00		
	EXTENDED LEVY	68,005.32		
	PERCENT DISTRIBUTED	97.249744		
	INTEREST DISTRIBUTION		16.44	
	TOTAL ADJUSTMENTS		16.44	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	5,048.93	5,048.93	DIR DEP
	TOTAL DISTRIBUTION	11,000.27		
	EXTENDED LEVY	10,999.93		
	PERCENT DISTRIBUTED	100.003090		
	INTEREST DISTRIBUTION		0.34	
	TOTAL ADJUSTMENTS		0.34	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	27,943.20	27,943.20	DIR DEP
	TOTAL DISTRIBUTION	186,012.69		
	EXTENDED LEVY	187,100.56		
	PERCENT DISTRIBUTED	99.418564		
	INTEREST DISTRIBUTION		30.53	
	TOTAL ADJUSTMENTS		30.53	

WTR226R

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

09/25/2018

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

09/25/2018

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

09/25/2018

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

09/25/2018

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	12,159.69	12,159.69	DIR DEP
	TOTAL DISTRIBUTION	86,194.47		
	EXTENDED LEVY	100,790.09		
	PERCENT DISTRIBUTED	85.518794		
	INTEREST DISTRIBUTION		20.16	
	TOTAL ADJUSTMENTS		20.16	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	6,130.36	6,130.36	DIR DEP
	TOTAL DISTRIBUTION	1,079,650.47		
	EXTENDED LEVY	1,081,282.62		
	PERCENT DISTRIBUTED	99.849054		
	INTEREST DISTRIBUTION		2.89	
	TOTAL ADJUSTMENTS		2.89	

WTR226R

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

09/25/2018

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	142.00	142.00	DIR DEP
	TOTAL DISTRIBUTION	22,762.34		
	EXTENDED LEVY	22,421.35		
	PERCENT DISTRIBUTED	101.520827		
	INTEREST DISTRIBUTION		13.90	
	TOTAL ADJUSTMENTS		13.90	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	50,550.31	50,550.31	DIR DEP
	TOTAL DISTRIBUTION	674,408.71		
	EXTENDED LEVY	692,970.66		
	PERCENT DISTRIBUTED	97.321394		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	19,074.76	19,074.76	DIR DEP
	TOTAL DISTRIBUTION	254,486.54		
	EXTENDED LEVY	261,491.54		
	PERCENT DISTRIBUTED	97.321137		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	116,467.17	116,467.17	DIR DEP
	TOTAL DISTRIBUTION	1,537,006.11		
	EXTENDED LEVY	1,598,732.92		
	PERCENT DISTRIBUTED	96.139016		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,667.83	1,667.83	DIR DEP
	TOTAL DISTRIBUTION	21,679.93		
	EXTENDED LEVY	22,543.43		
	PERCENT DISTRIBUTED	96.169615		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	336.71CR		
09/27/18	7TH REAL ESTATE DIST	159,116.06	158,779.35	DIR DEP
	TOTAL DISTRIBUTION	1,661,169.87		
	EXTENDED LEVY	1,708,020.92		
	PERCENT DISTRIBUTED	97.256997		
	BACK TAX ADJUSTMENT		822.33CR	
	SPTAB REFUND ADJUSTMENT		678.24CR	
	MOBILE HOME DISTRIBUTION		974.43	
	INTEREST DISTRIBUTION		316.99	
	TOTAL ADJUSTMENTS		209.15CR	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	23.99CR		
09/27/18	7TH REAL ESTATE DIST	10,909.69	10,885.70	DIR DEP
	TOTAL DISTRIBUTION	113,358.17		
	EXTENDED LEVY	116,572.11		
	PERCENT DISTRIBUTED	97.242959		
	BACK TAX ADJUSTMENT		57.01CR	
	SPTAB REFUND ADJUSTMENT		48.99CR	
	MOBILE HOME DISTRIBUTION		61.87	
	INTEREST DISTRIBUTION		21.63	
	TOTAL ADJUSTMENTS		22.50CR	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	33.20CR		
09/27/18	7TH REAL ESTATE DIST	155,362.13	155,328.93	DIR DEP
	TOTAL DISTRIBUTION	2,082,816.02		
	EXTENDED LEVY	2,151,899.46		
	PERCENT DISTRIBUTED	96.789652		
	BACK TAX ADJUSTMENT		4,175.79	
	SPTAB REFUND ADJUSTMENT		33.20CR	
	COURT ORDERED REFUND ADJ		115.21CR	
	MOBILE HOME DISTRIBUTION		119.73	
	RAILROAD DISTRIBUTION		6,272.13	
	INTEREST DISTRIBUTION		355.95	
	TOTAL ADJUSTMENTS		10,775.19	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	2.98CR		
09/27/18	7TH REAL ESTATE DIST	13,663.38	13,660.40	DIR DEP
	TOTAL DISTRIBUTION	184,507.59		
	EXTENDED LEVY	190,649.56		
	PERCENT DISTRIBUTED	96.778398		
	BACK TAX ADJUSTMENT		362.25	
	SPTAB REFUND ADJUSTMENT		2.98CR	
	COURT ORDERED REFUND ADJ		9.92CR	
	MOBILE HOME DISTRIBUTION		10.42	
	RAILROAD DISTRIBUTION		544.14	
	INTEREST DISTRIBUTION		31.19	
	TOTAL ADJUSTMENTS		935.10	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	175,932.03	175,932.03	DIR DEP
	TOTAL DISTRIBUTION	2,418,627.80		
	EXTENDED LEVY	2,578,687.55		
	PERCENT DISTRIBUTED	93.792976		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	23,113.41	23,113.41	DIR DEP
	TOTAL DISTRIBUTION	317,768.54		
	EXTENDED LEVY	338,797.45		
	PERCENT DISTRIBUTED	93.793073		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	222,246.80	222,246.80	DIR DEP
	TOTAL DISTRIBUTION	4,757,555.08		
	EXTENDED LEVY	4,845,783.47		
	PERCENT DISTRIBUTED	98.179275		
	INTEREST DISTRIBUTION		883.81	
	TOTAL ADJUSTMENTS		883.81	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	520.53	520.53	DIR DEP
	TOTAL DISTRIBUTION	11,159.12		
	EXTENDED LEVY	11,365.86		
	PERCENT DISTRIBUTED	98.181043		
	INTEREST DISTRIBUTION		2.08	
	TOTAL ADJUSTMENTS		2.08	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	19,042.75	19,042.75	DIR DEP
	TOTAL DISTRIBUTION	265,336.03		
	EXTENDED LEVY	272,494.63		
	PERCENT DISTRIBUTED	97.372939		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	5,908.62	5,908.62	DIR DEP
	TOTAL DISTRIBUTION	82,331.94		
	EXTENDED LEVY	84,553.11		
	PERCENT DISTRIBUTED	97.373047		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	234,762.45	234,762.45	DIR DEP
	TOTAL DISTRIBUTION	2,844,999.27		
	EXTENDED LEVY	2,958,781.01		
	PERCENT DISTRIBUTED	96.154438		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	65,225.42	65,225.42	DIR DEP
	TOTAL DISTRIBUTION	790,211.88		
	EXTENDED LEVY	821,906.62		
	PERCENT DISTRIBUTED	96.143754		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	605.84	605.84	DIR DEP
	TOTAL DISTRIBUTION	6,566.00		
	EXTENDED LEVY	7,526.55		
	PERCENT DISTRIBUTED	87.237844		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	82.54	82.54	DIR DEP
	TOTAL DISTRIBUTION	894.95		
	EXTENDED LEVY	1,025.83		
	PERCENT DISTRIBUTED	87.241550		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	297.92CR		
09/27/18	7TH REAL ESTATE DIST	2,292,271.19	2,291,973.27	DIR DEP
	TOTAL DISTRIBUTION	29,238,669.71		
	EXTENDED LEVY	30,352,229.25		
	PERCENT DISTRIBUTED	96.331210		
	BACK TAX ADJUSTMENT		50,229.90	
	SPTAB REFUND ADJUSTMENT		1,795.29CR	
	COURT ORDERED REFUND ADJ		3,065.06	
	MOBILE HOME DISTRIBUTION		324.79	
	RAILROAD DISTRIBUTION		424,761.15	
	INTEREST DISTRIBUTION		3,545.19	
	TOTAL ADJUSTMENTS		480,130.80	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	14.43CR		
09/27/18	7TH REAL ESTATE DIST	149,728.46	149,714.03	DIR DEP
	TOTAL DISTRIBUTION	1,634,927.68		
	EXTENDED LEVY	1,688,009.06		
	PERCENT DISTRIBUTED	96.855385		
	BACK TAX ADJUSTMENT		3,121.23	
	SPTAB REFUND ADJUSTMENT		98.27CR	
	COURT ORDERED REFUND ADJ		188.79	
	MOBILE HOME DISTRIBUTION		20.47	
	RAILROAD DISTRIBUTION		33,740.07	
	INTEREST DISTRIBUTION		188.27	
	TOTAL ADJUSTMENTS		37,160.56	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	496,127.88	496,127.88	DIR DEP
	TOTAL DISTRIBUTION	6,034,343.62		
	EXTENDED LEVY	6,241,959.10		
	PERCENT DISTRIBUTED	96.673873		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	60,520.64	60,520.64	DIR DEP
	TOTAL DISTRIBUTION	722,226.56		
	EXTENDED LEVY	741,594.94		
	PERCENT DISTRIBUTED	97.388280		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	18.27CR		
09/27/18	7TH REAL ESTATE DIST	117,713.56	117,695.29	DIR DEP
	TOTAL DISTRIBUTION	1,792,035.38		
	EXTENDED LEVY	1,828,075.75		
	PERCENT DISTRIBUTED	98.028507		
	BACK TAX ADJUSTMENT		243.84	
	SPTAB REFUND ADJUSTMENT		2,841.14CR	
	MISCELLANEOUS ADJUSTMENT		166.84	
	RAILROAD DISTRIBUTION		841.46	
	INTEREST DISTRIBUTION		270.20	
	TOTAL ADJUSTMENTS		1,318.80CR	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	0.55CR		
09/27/18	7TH REAL ESTATE DIST	3,104.51	3,103.96	DIR DEP
	TOTAL DISTRIBUTION	47,270.15		
	EXTENDED LEVY	48,225.62		
	PERCENT DISTRIBUTED	98.018750		
	BACK TAX ADJUSTMENT		6.43	
	SPTAB REFUND ADJUSTMENT		79.95CR	
	MISCELLANEOUS ADJUSTMENT		4.40	
	RAILROAD DISTRIBUTION		22.19	
	INTEREST DISTRIBUTION		7.13	
	TOTAL ADJUSTMENTS		39.80CR	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	165,620.47	165,620.47	DIR DEP
	TOTAL DISTRIBUTION	1,883,741.67		
	EXTENDED LEVY	1,943,039.43		
	PERCENT DISTRIBUTED	96.948195		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	61,417.75	61,417.75	DIR DEP
	TOTAL DISTRIBUTION	698,419.66		
	EXTENDED LEVY	720,342.60		
	PERCENT DISTRIBUTED	96.956595		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	167,051.23	167,051.23	DIR DEP
	TOTAL DISTRIBUTION	2,198,797.78		
	EXTENDED LEVY	2,288,282.06		
	PERCENT DISTRIBUTED	96.089455		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	11,021.12	11,021.12	DIR DEP
	TOTAL DISTRIBUTION	145,073.94		
	EXTENDED LEVY	150,975.86		
	PERCENT DISTRIBUTED	96.090818		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	210,141.16	210,141.16	DIR DEP
	TOTAL DISTRIBUTION	2,682,882.49		
	EXTENDED LEVY	2,756,777.53		
	PERCENT DISTRIBUTED	97.319513		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	57,917.61	57,917.61	DIR DEP
	TOTAL DISTRIBUTION	737,469.32		
	EXTENDED LEVY	757,991.18		
	PERCENT DISTRIBUTED	97.292599		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	2,038.27CR		
09/27/18	7TH REAL ESTATE DIST	182,501.82	180,463.55	DIR DEP
	TOTAL DISTRIBUTION	2,312,480.07		
	EXTENDED LEVY	2,642,850.19		
	PERCENT DISTRIBUTED	87.499476		
	BACK TAX ADJUSTMENT		50,362.50	
	SPTAB REFUND ADJUSTMENT		27,450.35CR	
	INTEREST DISTRIBUTION		322.10	
	TOTAL ADJUSTMENTS		23,234.25	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	26.92CR		
09/27/18	7TH REAL ESTATE DIST	2,458.79	2,431.87	DIR DEP
	TOTAL DISTRIBUTION	34,630.99		
	EXTENDED LEVY	39,059.01		
	PERCENT DISTRIBUTED	88.663255		
	BACK TAX ADJUSTMENT		713.67	
	SPTAB REFUND ADJUSTMENT		369.13CR	
	INTEREST DISTRIBUTION		4.41	
	TOTAL ADJUSTMENTS		348.95	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	44,061.84	44,061.84	DIR DEP
	TOTAL DISTRIBUTION	508,395.97		
	EXTENDED LEVY	526,647.72		
	PERCENT DISTRIBUTED	96.534353		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	4,256.70	4,256.70	DIR DEP
	TOTAL DISTRIBUTION	43,707.23		
	EXTENDED LEVY	45,289.37		
	PERCENT DISTRIBUTED	96.506597		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	215.55CR		
09/27/18	7TH REAL ESTATE DIST	381,021.42	380,805.87	DIR DEP
	TOTAL DISTRIBUTION	5,652,706.11		
	EXTENDED LEVY	5,817,563.54		
	PERCENT DISTRIBUTED	97.166211		
	BACK TAX ADJUSTMENT		1,385.18	
	SPTAB REFUND ADJUSTMENT		238.50CR	
	RAILROAD DISTRIBUTION		2,070.76	
	INTEREST DISTRIBUTION		1,092.88	
	TOTAL ADJUSTMENTS		4,310.32	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	22.93CR		
09/27/18	7TH REAL ESTATE DIST	24,339.94	24,317.01	DIR DEP
	TOTAL DISTRIBUTION	355,994.85		
	EXTENDED LEVY	368,185.91		
	PERCENT DISTRIBUTED	96.688884		
	BACK TAX ADJUSTMENT		68.77	
	SPTAB REFUND ADJUSTMENT		25.72CR	
	RAILROAD DISTRIBUTION		246.59	
	INTEREST DISTRIBUTION		64.33	
	TOTAL ADJUSTMENTS		353.97	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	18,244.62	18,244.62	DIR DEP
	TOTAL DISTRIBUTION	122,283.79		
	EXTENDED LEVY	125,967.47		
	PERCENT DISTRIBUTED	97.075689		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	4,882.05	4,882.05	DIR DEP
	TOTAL DISTRIBUTION	32,655.53		
	EXTENDED LEVY	33,641.25		
	PERCENT DISTRIBUTED	97.069906		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	3,158.97CR		
09/27/18	7TH REAL ESTATE DIST	809,836.46	806,677.49	DIR DEP
	TOTAL DISTRIBUTION	12,837,093.34		
	EXTENDED LEVY	12,950,266.69		
	PERCENT DISTRIBUTED	99.126092		
	BACK TAX ADJUSTMENT		107,267.97	
	SPTAB REFUND ADJUSTMENT		3,860.23CR	
	RAILROAD DISTRIBUTION		3,814.98	
	INTEREST DISTRIBUTION		1,127.94	
	TOTAL ADJUSTMENTS		108,350.66	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	160.19CR		
09/27/18	7TH REAL ESTATE DIST	17,215.04	17,054.85	DIR DEP
	TOTAL DISTRIBUTION	312,433.11		
	EXTENDED LEVY	319,004.91		
	PERCENT DISTRIBUTED	97.939906		
	SPTAB REFUND ADJUSTMENT		186.30CR	
	RAILROAD DISTRIBUTION		70.61	
	INTEREST DISTRIBUTION		34.95	
	TOTAL ADJUSTMENTS		80.74CR	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	646.70CR		
09/27/18	7TH REAL ESTATE DIST	64,962.23	64,315.53	DIR DEP
	TOTAL DISTRIBUTION	921,555.30		
	EXTENDED LEVY	1,008,315.36		
	PERCENT DISTRIBUTED	91.395543		
	BACK TAX ADJUSTMENT		2,204.57CR	
	SPTAB REFUND ADJUSTMENT		1,646.99CR	
	COURT ORDERED REFUND ADJ		5.73CR	
	RAILROAD DISTRIBUTION		4,825.84	
	INTEREST DISTRIBUTION		141.32	
	TOTAL ADJUSTMENTS		1,109.87	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	79.30CR		
09/27/18	7TH REAL ESTATE DIST	8,237.50	8,158.20	DIR DEP
	TOTAL DISTRIBUTION	116,874.88		
	EXTENDED LEVY	127,870.23		
	PERCENT DISTRIBUTED	91.401165		
	BACK TAX ADJUSTMENT		279.58CR	
	SPTAB REFUND ADJUSTMENT		201.97CR	
	COURT ORDERED REFUND ADJ		0.82CR	
	RAILROAD DISTRIBUTION		611.99	
	INTEREST DISTRIBUTION		17.92	
	TOTAL ADJUSTMENTS		147.54	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	113.37CR		
09/27/18	7TH REAL ESTATE DIST	810,470.17	810,356.80	DIR DEP
	TOTAL DISTRIBUTION	10,278,868.98		
	EXTENDED LEVY	10,553,920.83		
	PERCENT DISTRIBUTED	97.393842		
	BACK TAX ADJUSTMENT		2,060.55	
	SPTAB REFUND ADJUSTMENT		1,985.08CR	
	INTEREST DISTRIBUTION		3,198.43	
	TOTAL ADJUSTMENTS		3,273.90	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	1.09CR		
09/27/18	7TH REAL ESTATE DIST	6,804.36	6,803.27	DIR DEP
	TOTAL DISTRIBUTION	88,088.84		
	EXTENDED LEVY	90,498.61		
	PERCENT DISTRIBUTED	97.337229		
	BACK TAX ADJUSTMENT		12.99	
	SPTAB REFUND ADJUSTMENT		26.60CR	
	INTEREST DISTRIBUTION		26.77	
	TOTAL ADJUSTMENTS		13.16	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	16.58	16.58	DIR DEP
	TOTAL DISTRIBUTION	1,511.64		
	EXTENDED LEVY	1,583.79		
	PERCENT DISTRIBUTED	95.444471		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	13.94	13.94	DIR DEP
	TOTAL DISTRIBUTION	1,271.16		
	EXTENDED LEVY	1,331.84		
	PERCENT DISTRIBUTED	95.443897		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	113,882.51	113,882.51	DIR DEP
	TOTAL DISTRIBUTION	1,185,276.17		
	EXTENDED LEVY	1,294,235.07		
	PERCENT DISTRIBUTED	91.581212		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	7,775.41	7,775.41	DIR DEP
	TOTAL DISTRIBUTION	86,618.23		
	EXTENDED LEVY	90,126.30		
	PERCENT DISTRIBUTED	96.107606		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	147.54CR		
09/27/18	7TH REAL ESTATE DIST	1,541,708.71	1,541,561.17	DIR DEP
	TOTAL DISTRIBUTION	18,439,636.84		
	EXTENDED LEVY	18,900,362.18		
	PERCENT DISTRIBUTED	97.562346		
	BACK TAX ADJUSTMENT		2,885.45	
	SPTAB REFUND ADJUSTMENT		3,940.37CR	
	MISCELLANEOUS ADJUSTMENT		848.68	
	INTEREST DISTRIBUTION		2,528.29	
	TOTAL ADJUSTMENTS		2,322.05	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	651.57	651.57	DIR DEP
	TOTAL DISTRIBUTION	11,750.79		
	EXTENDED LEVY	11,992.52		
	PERCENT DISTRIBUTED	97.984326		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	123,368.09	123,368.09	DIR DEP
	TOTAL DISTRIBUTION	1,606,873.32		
	EXTENDED LEVY	1,640,301.67		
	PERCENT DISTRIBUTED	97.962060		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	19,481.23	19,481.23	DIR DEP
	TOTAL DISTRIBUTION	253,774.08		
	EXTENDED LEVY	259,052.97		
	PERCENT DISTRIBUTED	97.962235		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	409,864.52	409,864.52	DIR DEP
	TOTAL DISTRIBUTION	5,997,414.20		
	EXTENDED LEVY	6,605,122.69		
	PERCENT DISTRIBUTED	90.799436		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	10,163.32	10,163.32	DIR DEP
	TOTAL DISTRIBUTION	148,879.78		
	EXTENDED LEVY	163,755.43		
	PERCENT DISTRIBUTED	90.915934		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	514,235.91	514,235.91	DIR DEP
	TOTAL DISTRIBUTION	4,738,147.88		
	EXTENDED LEVY	4,838,222.75		
	PERCENT DISTRIBUTED	97.931577		
	INTEREST DISTRIBUTION		800.80	
	TOTAL ADJUSTMENTS		800.80	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	33,942.90	33,942.90	DIR DEP
	TOTAL DISTRIBUTION	312,756.78		
	EXTENDED LEVY	319,362.37		
	PERCENT DISTRIBUTED	97.931631		
	INTEREST DISTRIBUTION		52.86	
	TOTAL ADJUSTMENTS		52.86	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	12.76	12.76	DIR DEP
	TOTAL DISTRIBUTION	4,723.03		
	EXTENDED LEVY	5,383.85		
	PERCENT DISTRIBUTED	87.725883		
	INTEREST DISTRIBUTION		0.64	
	TOTAL ADJUSTMENTS		0.64	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	0.48	0.48	DIR DEP
	TOTAL DISTRIBUTION	386.26		
	EXTENDED LEVY	459.62		
	PERCENT DISTRIBUTED	84.038988		
	INTEREST DISTRIBUTION		0.07	
	TOTAL ADJUSTMENTS		0.07	

WTR226R

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

09/25/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/21/18	3RD REAL ESTATE DIST	66.68	66.68	DIR DEP
09/27/18	7TH REAL ESTATE DIST	66.62	66.62	DIR DEP
	TOTAL DISTRIBUTION	133.30		
	EXTENDED LEVY	133.30		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	31,503.19	31,503.19	DIR DEP
	TOTAL DISTRIBUTION	382,890.22		
	EXTENDED LEVY	390,227.34		
	PERCENT DISTRIBUTED	98.119783		
	INTEREST DISTRIBUTION		85.20	
	TOTAL ADJUSTMENTS		85.20	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	2,009.36	2,009.36	DIR DEP
	TOTAL DISTRIBUTION	24,424.72		
	EXTENDED LEVY	24,892.66		
	PERCENT DISTRIBUTED	98.120168		
	INTEREST DISTRIBUTION		5.44	
	TOTAL ADJUSTMENTS		5.44	

WTR226R

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

09/25/2018

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	13,511.47	13,511.47	DIR DEP
	TOTAL DISTRIBUTION	217,506.44		
	EXTENDED LEVY	217,875.12		
	PERCENT DISTRIBUTED	99.830783		
	INTEREST DISTRIBUTION		9.35	
	TOTAL ADJUSTMENTS		9.35	

WTR226R

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	13,427.01	13,427.01	DIR DEP
	TOTAL DISTRIBUTION	115,974.89		
	EXTENDED LEVY	127,660.45		
	PERCENT DISTRIBUTED	90.846374		
	INTEREST DISTRIBUTION		39.96	
	TOTAL ADJUSTMENTS		39.96	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	2,003.12	2,003.12	DIR DEP
	TOTAL DISTRIBUTION	17,302.11		
	EXTENDED LEVY	19,045.41		
	PERCENT DISTRIBUTED	90.846613		
	INTEREST DISTRIBUTION		5.96	
	TOTAL ADJUSTMENTS		5.96	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	31,319.22	31,319.22	DIR DEP
	TOTAL DISTRIBUTION	670,451.47		
	EXTENDED LEVY	682,884.83		
	PERCENT DISTRIBUTED	98.179288		
	INTEREST DISTRIBUTION		124.55	
	TOTAL ADJUSTMENTS		124.55	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	6,936.68	6,936.68	DIR DEP
	TOTAL DISTRIBUTION	59,915.11		
	EXTENDED LEVY	65,952.13		
	PERCENT DISTRIBUTED	90.846360		
	INTEREST DISTRIBUTION		20.64	
	TOTAL ADJUSTMENTS		20.64	

WTR226R

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

09/25/2018

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	133,956.25	133,956.25	DIR DEP
	TOTAL DISTRIBUTION	1,325,886.44		
	EXTENDED LEVY	1,378,247.50		
	PERCENT DISTRIBUTED	96.200895		
	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

09/25/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	3.83		
09/27/18	7TH REAL ESTATE DIST	3.83		
	TOTAL DISTRIBUTION	7.66		
	EXTENDED LEVY	7.66		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/25/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
06/07/18	2ND REAL ESTATE DIST	0.12	0.12	DIR DEP
09/27/18	7TH REAL ESTATE DIST	0.12	0.12	DIR DEP
	TOTAL DISTRIBUTION	0.24		
	EXTENDED LEVY	0.24		
	PERCENT DISTRIBUTED	100.000000		

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	6,902.24	6,902.24	DIR DEP
	TOTAL DISTRIBUTION	114,401.40		
	EXTENDED LEVY	118,077.98		
	PERCENT DISTRIBUTED	96.886311		
	INTEREST DISTRIBUTION		19.55	
	TOTAL ADJUSTMENTS		19.55	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	27,493.53	27,493.53	DIR DEP
	TOTAL DISTRIBUTION	398,966.61		
	EXTENDED LEVY	399,733.40		
	PERCENT DISTRIBUTED	99.808174		
	INTEREST DISTRIBUTION		19.44	
	TOTAL ADJUSTMENTS		19.44	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	29,465.57	29,465.57	DIR DEP
	TOTAL DISTRIBUTION	318,600.92		
	EXTENDED LEVY	331,939.53		
	PERCENT DISTRIBUTED	95.981614		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	1,382.87CR		
09/27/18	7TH REAL ESTATE DIST	548,655.74	547,272.87	DIR DEP
	TOTAL DISTRIBUTION	7,386,205.28		
	EXTENDED LEVY	7,601,382.90		
	PERCENT DISTRIBUTED	97.169230		
	BACK TAX ADJUSTMENT		5,847.91	
	SPTAB REFUND ADJUSTMENT		1,888.10CR	
	COURT ORDERED REFUND ADJ		86.76CR	
	MOBILE HOME DISTRIBUTION		123.80	
	RAILROAD DISTRIBUTION		23,594.57	
	INTEREST DISTRIBUTION		1,093.50	
	TOTAL ADJUSTMENTS		28,684.92	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	47,306.52	47,306.52	DIR DEP
	TOTAL DISTRIBUTION	653,085.55		
	EXTENDED LEVY	696,070.85		
	PERCENT DISTRIBUTED	93.824579		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	262,357.49	262,357.49	DIR DEP
	TOTAL DISTRIBUTION	3,028,715.06		
	EXTENDED LEVY	3,130,256.56		
	PERCENT DISTRIBUTED	96.756128		
	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

09/25/2018

DATE	DESCRIPTION	AMOUNT	CK. AMOUNT	CK. NUMBER
05/24/18	INTEREST DISTRIBUTION	971.25		
05/24/18	1ST REAL ESTATE DIST	648,265.85	649,237.10	DIR DEP
06/07/18	BACK TAX ADJUSTMENT	20,949.80		
06/07/18	SPTAB REFUND ADJUSTMENT	334.40CR		
06/07/18	COURT ORDERED REFUND ADJ	95.93CR		
06/07/18	MOBILE HOME DISTRIBUTION	305.71		
06/07/18	2ND REAL ESTATE DIST	2,499,210.44	2,520,035.62	DIR DEP
06/21/18	3RD REAL ESTATE DIST	1,048,957.11	1,048,957.11	DIR DEP
07/19/18	BACK TAX ADJUSTMENT	3,272.11		
07/19/18	COURT ORDERED REFUND ADJ	50.00CR		
07/19/18	MOBILE HOME DISTRIBUTION	1.30		
07/19/18	4TH REAL ESTATE DIST	195,881.69	199,105.10	DIR DEP
08/16/18	SPTAB REFUND ADJUSTMENT	240.32CR		
08/16/18	COURT ORDERED REFUND ADJ	1,366.83		
08/16/18	5TH REAL ESTATE DIST	221,620.21	222,746.72	DIR DEP
09/13/18	BACK TAX ADJUSTMENT	2,065.36CR		
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
09/27/18	7TH REAL ESTATE DIST	692,666.42	692,666.42	DIR DEP
	TOTAL DISTRIBUTION	8,150,354.86		
	EXTENDED LEVY	8,502,478.24		
	PERCENT DISTRIBUTED	95.858579		
	BACK TAX ADJUSTMENT		22,156.55	
	SPTAB REFUND ADJUSTMENT		574.71CR	
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	265,663.41	265,663.41	DIR DEP
	TOTAL DISTRIBUTION	2,978,274.76		
	EXTENDED LEVY	3,065,653.76		
	PERCENT DISTRIBUTED	97.149743		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	18,009.35	18,009.35	DIR DEP
	TOTAL DISTRIBUTION	207,799.07		
	EXTENDED LEVY	215,259.03		
	PERCENT DISTRIBUTED	96.534426		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	74.52CR		
09/27/18	7TH REAL ESTATE DIST	547,248.38	547,173.86	DIR DEP
	TOTAL DISTRIBUTION	6,946,369.66		
	EXTENDED LEVY	7,132,523.65		
	PERCENT DISTRIBUTED	97.390068		
	BACK TAX ADJUSTMENT		1,399.84	
	SPTAB REFUND ADJUSTMENT		1,272.53CR	
	INTEREST DISTRIBUTION		2,162.51	
	TOTAL ADJUSTMENTS		2,289.82	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	100,861.35	100,861.35	DIR DEP
	TOTAL DISTRIBUTION	614,565.44		
	EXTENDED LEVY	620,133.13		
	PERCENT DISTRIBUTED	99.102178		
	INTEREST DISTRIBUTION		71.90	
	TOTAL ADJUSTMENTS		71.90	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	778,782.16	778,782.16	DIR DEP
	TOTAL DISTRIBUTION	1,571,561.07		
	EXTENDED LEVY	1,754,716.51		
	PERCENT DISTRIBUTED	89.562106		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	189.47CR		
09/27/18	7TH REAL ESTATE DIST	375,110.05	374,920.58	DIR DEP
	TOTAL DISTRIBUTION	5,993,686.80		
	EXTENDED LEVY	6,141,678.58		
	PERCENT DISTRIBUTED	97.590369		
	BACK TAX ADJUSTMENT		1,382.58	
	SPTAB REFUND ADJUSTMENT		283.22CR	
	RAILROAD DISTRIBUTION		5,982.65	
	INTEREST DISTRIBUTION		1,035.51	
	TOTAL ADJUSTMENTS		8,117.52	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	138,008.72	138,008.72	DIR DEP
	TOTAL DISTRIBUTION	1,645,123.66		
	EXTENDED LEVY	1,709,760.68		
	PERCENT DISTRIBUTED	96.219528		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	4,020.41	4,020.41	DIR DEP
	TOTAL DISTRIBUTION	156,785.53		
	EXTENDED LEVY	156,917.04		
	PERCENT DISTRIBUTED	99.916191		
	INTEREST DISTRIBUTION		5.61	
	TOTAL ADJUSTMENTS		5.61	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	88.27CR		
09/27/18	7TH REAL ESTATE DIST	994,444.58	994,356.31	DIR DEP
	TOTAL DISTRIBUTION	12,106,748.67		
	EXTENDED LEVY	12,408,055.93		
	PERCENT DISTRIBUTED	97.571680		
	BACK TAX ADJUSTMENT		1,900.54	
	SPTAB REFUND ADJUSTMENT		2,544.27CR	
	MISCELLANEOUS ADJUSTMENT		657.28	
	INTEREST DISTRIBUTION		1,665.29	
	TOTAL ADJUSTMENTS		1,678.84	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	8.80CR		
09/27/18	7TH REAL ESTATE DIST	93,033.21	93,024.41	DIR DEP
	TOTAL DISTRIBUTION	1,157,100.59		
	EXTENDED LEVY	1,183,416.76		
	PERCENT DISTRIBUTED	97.776255		
	BACK TAX ADJUSTMENT		111.85	
	SPTAB REFUND ADJUSTMENT		1,353.19CR	
	MISCELLANEOUS ADJUSTMENT		76.54	
	MOBILE HOME DISTRIBUTION		3.09	
	RAILROAD DISTRIBUTION		1,756.06	
	INTEREST DISTRIBUTION		196.93	
	TOTAL ADJUSTMENTS		791.28	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	252.37CR		
09/27/18	7TH REAL ESTATE DIST	123,002.07	122,749.70	DIR DEP
	TOTAL DISTRIBUTION	2,531,041.16		
	EXTENDED LEVY	2,557,840.07		
	PERCENT DISTRIBUTED	98.952283		
	BACK TAX ADJUSTMENT		356.90CR	
	SPTAB REFUND ADJUSTMENT		511.90CR	
	MOBILE HOME DISTRIBUTION		428.49	
	RAILROAD DISTRIBUTION		8,185.78	
	INTEREST DISTRIBUTION		181.00	
	TOTAL ADJUSTMENTS		7,926.47	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	57,469.70	57,469.70	DIR DEP
	TOTAL DISTRIBUTION	1,230,219.90		
	EXTENDED LEVY	1,253,025.17		
	PERCENT DISTRIBUTED	98.179983		
	INTEREST DISTRIBUTION		228.55	
	TOTAL ADJUSTMENTS		228.55	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	248,112.54	248,112.54	DIR DEP
	TOTAL DISTRIBUTION	3,130,145.00		
	EXTENDED LEVY	3,231,297.26		
	PERCENT DISTRIBUTED	96.869608		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	16,087.31	16,087.31	DIR DEP
	TOTAL DISTRIBUTION	168,118.03		
	EXTENDED LEVY	174,414.48		
	PERCENT DISTRIBUTED	96.389949		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	55.84CR		
09/27/18	7TH REAL ESTATE DIST	432,228.29	432,172.45	DIR DEP
	TOTAL DISTRIBUTION	5,343,718.94		
	EXTENDED LEVY	5,514,475.69		
	PERCENT DISTRIBUTED	96.903481		
	BACK TAX ADJUSTMENT		9,125.90	
	SPTAB REFUND ADJUSTMENT		337.92CR	
	COURT ORDERED REFUND ADJ		576.49	
	MOBILE HOME DISTRIBUTION		58.96	
	RAILROAD DISTRIBUTION		77,171.55	
	INTEREST DISTRIBUTION		644.12	
	TOTAL ADJUSTMENTS		87,239.10	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	49.94CR		
09/27/18	7TH REAL ESTATE DIST	365,667.34	365,617.40	DIR DEP
	TOTAL DISTRIBUTION	4,637,667.85		
	EXTENDED LEVY	4,761,748.11		
	PERCENT DISTRIBUTED	97.394228		
	BACK TAX ADJUSTMENT		929.69	
	SPTAB REFUND ADJUSTMENT		877.79CR	
	INTEREST DISTRIBUTION		1,443.08	
	TOTAL ADJUSTMENTS		1,494.98	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	277.86CR		
09/27/18	7TH REAL ESTATE DIST	23,360.41	23,082.55	DIR DEP
	TOTAL DISTRIBUTION	295,826.64		
	EXTENDED LEVY	338,291.83		
	PERCENT DISTRIBUTED	87.447172		
	BACK TAX ADJUSTMENT		6,446.54	
	SPTAB REFUND ADJUSTMENT		3,690.81CR	
	INTEREST DISTRIBUTION		41.23	
	TOTAL ADJUSTMENTS		2,796.96	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	143,338.06	143,338.06	DIR DEP
	TOTAL DISTRIBUTION	1,320,715.97		
	EXTENDED LEVY	1,348,610.88		
	PERCENT DISTRIBUTED	97.931582		
	INTEREST DISTRIBUTION		223.22	
	TOTAL ADJUSTMENTS		223.22	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	93.30CR		
09/27/18	7TH REAL ESTATE DIST	232,483.58	232,390.28	DIR DEP
	TOTAL DISTRIBUTION	3,444,852.25		
	EXTENDED LEVY	3,539,162.39		
	PERCENT DISTRIBUTED	97.335241		
	BACK TAX ADJUSTMENT		1,096.73	
	SPTAB REFUND ADJUSTMENT		183.82CR	
	RAILROAD DISTRIBUTION		4,522.80	
	INTEREST DISTRIBUTION		677.05	
	TOTAL ADJUSTMENTS		6,112.76	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	51,835.48	51,835.48	DIR DEP
	TOTAL DISTRIBUTION	516,099.67		
	EXTENDED LEVY	545,489.28		
	PERCENT DISTRIBUTED	94.612247		
	INTEREST DISTRIBUTION		97.79	
	TOTAL ADJUSTMENTS		97.79	

WTR226R

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	16,297.39	16,297.39	DIR DEP
	TOTAL DISTRIBUTION	176,547.14		
	EXTENDED LEVY	193,971.24		
	PERCENT DISTRIBUTED	91.017173		
	INTEREST DISTRIBUTION		28.57	
	TOTAL ADJUSTMENTS		28.57	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	17,179.66	17,179.66	DIR DEP
	TOTAL DISTRIBUTION	1,641,611.63		
	EXTENDED LEVY	1,651,048.95		
	PERCENT DISTRIBUTED	99.428404		
	INTEREST DISTRIBUTION		32.76	
	TOTAL ADJUSTMENTS		32.76	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	40.63CR		
09/27/18	7TH REAL ESTATE DIST	133,465.83	133,425.20	DIR DEP
	TOTAL DISTRIBUTION	1,659,346.44		
	EXTENDED LEVY	1,769,450.27		
	PERCENT DISTRIBUTED	93.777512		
	BACK TAX ADJUSTMENT		393.55	
	SPTAB REFUND ADJUSTMENT		664.69CR	
	MOBILE HOME DISTRIBUTION		3,240.87	
	RAILROAD DISTRIBUTION		7,942.04	
	INTEREST DISTRIBUTION		335.02	
	TOTAL ADJUSTMENTS		11,246.79	

WTR226R

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

09/25/2018

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	18,382.49	18,382.49	DIR DEP
	TOTAL DISTRIBUTION	208,821.80		
	EXTENDED LEVY	215,308.25		
	PERCENT DISTRIBUTED	96.987365		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	15,633.12	15,633.12	DIR DEP
	TOTAL DISTRIBUTION	251,660.93		
	EXTENDED LEVY	252,087.51		
	PERCENT DISTRIBUTED	99.830780		
	INTEREST DISTRIBUTION		10.81	
	TOTAL ADJUSTMENTS		10.81	

WTR226R

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

09/25/2018

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
09/27/18	MISCELLANEOUS ADJUSTMENT	23.68		
09/27/18	7TH REAL ESTATE DIST	26,316.78	26,340.46	DIR DEP
	TOTAL DISTRIBUTION	290,716.37		
	EXTENDED LEVY	300,007.05		
	PERCENT DISTRIBUTED	96.903179		
	BACK TAX ADJUSTMENT		2,200.34	
	SPTAB REFUND ADJUSTMENT		58.62CR	
	COURT ORDERED REFUND ADJ		376.18CR	
	MISCELLANEOUS ADJUSTMENT		23.68	
	MOBILE HOME DISTRIBUTION		52.32	
	RAILROAD DISTRIBUTION		3,718.16	
	INTEREST DISTRIBUTION		52.34	
	TOTAL ADJUSTMENTS		5,612.04	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	917.54CR		
09/27/18	7TH REAL ESTATE DIST	400,022.19	399,104.65	DIR DEP
	TOTAL DISTRIBUTION	5,781,700.64		
	EXTENDED LEVY	5,901,001.78		
	PERCENT DISTRIBUTED	97.978290		
	BACK TAX ADJUSTMENT		33,863.00	
	SPTAB REFUND ADJUSTMENT		1,348.53CR	
	COURT ORDERED REFUND ADJ		57.66CR	
	MOBILE HOME DISTRIBUTION		81.86	
	RAILROAD DISTRIBUTION		16,253.44	
	INTEREST DISTRIBUTION		721.44	
	TOTAL ADJUSTMENTS		49,513.55	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	78.79CR		
09/27/18	7TH REAL ESTATE DIST	859,581.41	859,502.62	DIR DEP
	TOTAL DISTRIBUTION	10,518,661.79		
	EXTENDED LEVY	10,769,071.67		
	PERCENT DISTRIBUTED	97.674731		
	BACK TAX ADJUSTMENT		266.36	
	SPTAB REFUND ADJUSTMENT		2,085.48CR	
	MISCELLANEOUS ADJUSTMENT		596.36	
	RAILROAD DISTRIBUTION		8,208.97	
	INTEREST DISTRIBUTION		1,229.75	
	TOTAL ADJUSTMENTS		8,215.96	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	57,294.82	57,294.82	DIR DEP
	TOTAL DISTRIBUTION	643,752.36		
	EXTENDED LEVY	671,278.87		
	PERCENT DISTRIBUTED	95.899392		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	4.47CR		
09/27/18	7TH REAL ESTATE DIST	64,171.34	64,166.87	DIR DEP
	TOTAL DISTRIBUTION	802,464.07		
	EXTENDED LEVY	823,285.74		
	PERCENT DISTRIBUTED	97.470906		
	BACK TAX ADJUSTMENT		706.38	
	SPTAB REFUND ADJUSTMENT		688.84CR	
	MISCELLANEOUS ADJUSTMENT		39.10	
	MOBILE HOME DISTRIBUTION		163.81	
	RAILROAD DISTRIBUTION		3,113.55	
	INTEREST DISTRIBUTION		132.51	
	TOTAL ADJUSTMENTS		3,466.51	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	240,577.41	240,577.41	DIR DEP
	TOTAL DISTRIBUTION	2,865,366.55		
	EXTENDED LEVY	2,959,653.78		
	PERCENT DISTRIBUTED	96.814247		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	48,688.87	48,688.87	DIR DEP
	TOTAL DISTRIBUTION	502,484.73		
	EXTENDED LEVY	525,963.98		
	PERCENT DISTRIBUTED	95.535958		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	216,107.63	216,107.63	DIR DEP
	TOTAL DISTRIBUTION	2,423,207.29		
	EXTENDED LEVY	2,495,139.90		
	PERCENT DISTRIBUTED	97.117091		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	178,929.26	178,929.26	DIR DEP
	TOTAL DISTRIBUTION	2,200,439.74		
	EXTENDED LEVY	2,281,779.71		
	PERCENT DISTRIBUTED	96.435240		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	304.51	304.51	DIR DEP
	TOTAL DISTRIBUTION	2,097.34		
	EXTENDED LEVY	2,208.14		
	PERCENT DISTRIBUTED	94.982202		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	33,238.69	33,238.69	DIR DEP
	TOTAL DISTRIBUTION	486,740.94		
	EXTENDED LEVY	537,173.63		
	PERCENT DISTRIBUTED	90.611473		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	79.24CR		
09/27/18	7TH REAL ESTATE DIST	8,390.65	8,311.41	DIR DEP
	TOTAL DISTRIBUTION	119,102.79		
	EXTENDED LEVY	130,336.42		
	PERCENT DISTRIBUTED	91.381050		
	BACK TAX ADJUSTMENT		290.29CR	
	SPTAB REFUND ADJUSTMENT		201.80CR	
	COURT ORDERED REFUND ADJ		0.90CR	
	RAILROAD DISTRIBUTION		633.62	
	INTEREST DISTRIBUTION		18.38	
	TOTAL ADJUSTMENTS		159.01	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	89.32CR		
09/27/18	7TH REAL ESTATE DIST	31,670.32	31,581.00	DIR DEP
	TOTAL DISTRIBUTION	809,618.01		
	EXTENDED LEVY	818,780.87		
	PERCENT DISTRIBUTED	98.880914		
	BACK TAX ADJUSTMENT		124.52CR	
	SPTAB REFUND ADJUSTMENT		180.17CR	
	MOBILE HOME DISTRIBUTION		2.50	
	RAILROAD DISTRIBUTION		2,923.47	
	INTEREST DISTRIBUTION		60.67	
	TOTAL ADJUSTMENTS		2,681.95	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	83,624.80	83,624.80	DIR DEP
	TOTAL DISTRIBUTION	1,047,428.91		
	EXTENDED LEVY	1,070,732.30		
	PERCENT DISTRIBUTED	97.823602		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	277,849.97	277,849.97	DIR DEP
	TOTAL DISTRIBUTION	715,739.90		
	EXTENDED LEVY	765,640.21		
	PERCENT DISTRIBUTED	93.482537		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	210,236.39	210,236.39	DIR DEP
	TOTAL DISTRIBUTION	2,199,158.77		
	EXTENDED LEVY	2,278,373.94		
	PERCENT DISTRIBUTED	96.523170		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	3,241.41	3,241.41	DIR DEP
	TOTAL DISTRIBUTION	64,562.41		
	EXTENDED LEVY	66,604.98		
	PERCENT DISTRIBUTED	96.933307		
	INTEREST DISTRIBUTION		12.19	
	TOTAL ADJUSTMENTS		12.19	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	674.54	674.54	DIR DEP
	TOTAL DISTRIBUTION	14,377.35		
	EXTENDED LEVY	15,311.00		
	PERCENT DISTRIBUTED	93.902096		
	INTEREST DISTRIBUTION		2.78	
	TOTAL ADJUSTMENTS		2.78	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	4,173.23	4,173.23	DIR DEP
	TOTAL DISTRIBUTION	38,451.60		
	EXTENDED LEVY	41,648.09		
	PERCENT DISTRIBUTED	92.325002		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	532.65	532.65	DIR DEP
	TOTAL DISTRIBUTION	14,259.26		
	EXTENDED LEVY	19,352.03		
	PERCENT DISTRIBUTED	73.683536		
	INTEREST DISTRIBUTION		3.07	
	TOTAL ADJUSTMENTS		3.07	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	41,043.08	41,043.08	DIR DEP
	TOTAL DISTRIBUTION	445,191.82		
	EXTENDED LEVY	524,286.18		
	PERCENT DISTRIBUTED	84.913895		
	INTEREST DISTRIBUTION		37.58	
	TOTAL ADJUSTMENTS		37.58	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	31,075.80	31,075.80	DIR DEP
	TOTAL DISTRIBUTION	100,711.53		
	EXTENDED LEVY	100,843.48		
	PERCENT DISTRIBUTED	99.869153		
	INTEREST DISTRIBUTION		25.32	
	TOTAL ADJUSTMENTS		25.32	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	59,766.01	59,766.01	DIR DEP
	TOTAL DISTRIBUTION	146,625.06		
	EXTENDED LEVY	159,559.29		
	PERCENT DISTRIBUTED	91.893778		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	385.81	385.81	DIR DEP
	TOTAL DISTRIBUTION	3,957.55		
	EXTENDED LEVY	4,463.34		
	PERCENT DISTRIBUTED	88.667903		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,885.17	1,885.17	DIR DEP
	TOTAL DISTRIBUTION	20,197.87		
	EXTENDED LEVY	22,514.65		
	PERCENT DISTRIBUTED	89.709899		
	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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	1,767.12	1,767.12	DIR DEP
	TOTAL DISTRIBUTION	18,174.03		
	EXTENDED LEVY	20,012.20		
	PERCENT DISTRIBUTED	90.814753		
	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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	0.16CR		
09/27/18	7TH REAL ESTATE DIST	1,757.14	1,756.98	DIR DEP
	TOTAL DISTRIBUTION	62,614.35		
	EXTENDED LEVY	62,645.06		
	PERCENT DISTRIBUTED	99.950977		
	BACK TAX ADJUSTMENT		1,110.81	
	SPTAB REFUND ADJUSTMENT		2.87CR	
	RAILROAD DISTRIBUTION		249.27	
	INTEREST DISTRIBUTION		4.89	
	TOTAL ADJUSTMENTS		1,362.10	

WTR226R

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

09/25/2018

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
09/27/18	7TH REAL ESTATE DIST	254,289.89	254,289.89	DIR DEP
	TOTAL DISTRIBUTION	3,494,482.06		
	EXTENDED LEVY	3,558,804.89		
	PERCENT DISTRIBUTED	98.192572		
	INTEREST DISTRIBUTION		702.26	
	TOTAL ADJUSTMENTS		702.26	

WTR226R

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

09/25/2018

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
09/27/18	SPTAB REFUND ADJUSTMENT	3,365.51CR		
09/27/18	MISCELLANEOUS ADJUSTMENT	72.41		
09/27/18	7TH REAL ESTATE DIST	10,444,960.94	10,441,667.84	DIR DEP
	TOTAL DISTRIBUTION	117,872,799.05		
	EXTENDED LEVY	121,381,964.83		
	PERCENT DISTRIBUTED	97.108989		
	BACK TAX ADJUSTMENT		121,294.81	
	SPTAB REFUND ADJUSTMENT		22,043.85CR	
	COURT ORDERED REFUND ADJ		2,289.86CR	
	MISCELLANEOUS ADJUSTMENT		904.08	
	MOBILE HOME DISTRIBUTION		12,958.23	
	RAILROAD DISTRIBUTION		438,285.35	
	INTEREST DISTRIBUTION		20,863.11	
	TOTAL ADJUSTMENTS		569,971.87	