

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

006
 FOREST PRESERVE DIST OF WILL COUNTY
 JOHN GERL
 17540 W LARAWAY RD
 JOLIET IL 60433-8451

6/13/19
 * ADVICE OF CREDIT *
 ACCOUNT NUMBER XXXXXXXXXXX1507
 PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	8,983.11CR
	SPTAB REFUND ADJUSTMENT	1,466.95CR
	COURT ORDERED REFUND ADJ	2,345.10CR
	MOBILE HOME DISTRIBUTION	2,950.63
1	CUSTER 2ND REAL ESTATE DIST	27,614.99
2	REED 2ND REAL ESTATE DIST	428,962.95
3	WILMINGTON 2ND REAL ESTATE DIST	80,918.94
4	CHANNAHON 2ND REAL ESTATE DIST	483,670.21
5	TROY 2ND REAL ESTATE DIST	912,552.54
6	PLAINFIELD 2ND REAL ESTATE DIST	1,206,851.53
7	WHEATLAND 2ND REAL ESTATE DIST	2,029,127.00
8	WESLEY 2ND REAL ESTATE DIST	31,204.95
9	FLORENCE 2ND REAL ESTATE DIST	21,855.39
10	JACKSON 2ND REAL ESTATE DIST	100,543.00
11	LOCKPORT 2ND REAL ESTATE DIST	843,731.39
12	DU PAGE 2ND REAL ESTATE DIST	1,848,877.51
13	WILTON 2ND REAL ESTATE DIST	19,144.24
14	MANHATTAN 2ND REAL ESTATE DIST	188,269.75
15	NEW LENOX 2ND REAL ESTATE DIST	875,845.13
16	HOMER 2ND REAL ESTATE DIST	840,316.55
17	PEOTONE 2ND REAL ESTATE DIST	68,630.87
18	GREEN GARDEN 2ND REAL ESTATE DIST	96,267.79
19	FRANKFORT 2ND REAL ESTATE DIST	1,359,435.54
20	WILL 2ND REAL ESTATE DIST	24,050.48
21	MONEE 2ND REAL ESTATE DIST	188,034.12
22	WASHINGTON 2ND REAL ESTATE DIST	83,607.56
23	CRETE 2ND REAL ESTATE DIST	215,499.01
30	JOLIET 2ND REAL ESTATE DIST	691,333.16

TOTAL 12,656,500.07

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

201		6/13/19
CUSTER TWP TOWN FUNDS		* ADVICE OF CREDIT *
BRUCE TAMMEN	ACCOUNT NUMBER	XXXXXXXXXX2635
37131 ESSEX RD.	PERCENT PRORATED	79.0000
WILMINGTON IL 60481		

1 CUSTER	MOBILE HOME DISTRIBUTION	32.07
	2ND REAL ESTATE DIST	33,767.71
	TOTAL	33,799.78

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

201		6/13/19
CUSTER TWP TOWN FUNDS		* ADVICE OF CREDIT *
BRUCE TAMMEN	ACCOUNT NUMBER	XXXXXXXXXX7815
37131 ESSEX RD.	PERCENT PRORATED	1.0000
WILMINGTON IL 60481		

1 CUSTER	MOBILE HOME DISTRIBUTION	.41
	2ND REAL ESTATE DIST	427.44
	TOTAL	427.85

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

201
CUSTER TWP TOWN FUNDS
BRUCE TAMMEN
37131 ESSEX RD.
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7077
PERCENT PRORATED 20.0000

1 CUSTER	MOBILE HOME DISTRIBUTION	8.11
	2ND REAL ESTATE DIST	8,548.79
	TOTAL	8,556.90

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

202
CUSTER TWP ROAD FUNDS
BRUCE TAMMEN
37131 ESSEX RD
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX2627
PERCENT PRORATED 50.0000

1 CUSTER	MOBILE HOME DISTRIBUTION	47.66
	2ND REAL ESTATE DIST	49,622.47
	TOTAL	49,670.13

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

202
CUSTER TWP ROAD FUNDS
BRUCE TAMMEN
37131 ESSEX RD
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7823
PERCENT PRORATED 6.0000

1 CUSTER	MOBILE HOME DISTRIBUTION	5.72
	2ND REAL ESTATE DIST	5,954.70
	TOTAL	5,960.42

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

202		6/13/19
CUSTER TWP ROAD FUNDS		* ADVICE OF CREDIT *
BRUCE TAMMEN	ACCOUNT NUMBER	XXXXXXXXXX7807
37131 ESSEX RD	PERCENT PRORATED	44.0000
WILMINGTON IL 60481		

1 CUSTER	MOBILE HOME DISTRIBUTION	41.93
	2ND REAL ESTATE DIST	43,667.76
	TOTAL	43,709.69

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

210
REED TWP TOWN FUNDS
SHERRILL KNORR
BOX 77
BRAIDWOOD IL 60408

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX5420
PERCENT PRORATED 99.0000

	BACK TAX ADJUSTMENT	8.36CR
	COURT ORDERED REFUND ADJ	.05CR
	MOBILE HOME DISTRIBUTION	46.23
2 REED	2ND REAL ESTATE DIST	89,457.05
	TOTAL	89,494.87

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

210
REED TWP TOWN FUNDS
SHERRILL KNORR
BOX 77
BRAIDWOOD IL 60408

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2988
PERCENT PRORATED 1.0000

	BACK TAX ADJUSTMENT	.08CR
	COURT ORDERED REFUND ADJ	.00
	MOBILE HOME DISTRIBUTION	.47
2 REED	2ND REAL ESTATE DIST	903.61
	TOTAL	904.00

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

211
REED TWP ROAD FUNDS
SHERRILL KNORR
BOX 77
BRAIDWOOD IL 60408

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX5347
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	4.84CR
	COURT ORDERED REFUND ADJ	.05CR
	MOBILE HOME DISTRIBUTION	26.90
2 REED	2ND REAL ESTATE DIST	96,919.67
	TOTAL	96,941.68

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

218
WILMINGTON TWP TOWN FUNDS
JERRY D STEWART
PO BOX 397
WILMINGTON IL 60481 0397

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9314
PERCENT PRORATED 79.3565

	BACK TAX ADJUSTMENT	37.87CR
	COURT ORDERED REFUND ADJ	104.93CR
	MOBILE HOME DISTRIBUTION	13.20
3 WILMINGTON	2ND REAL ESTATE DIST	46,496.52
	TOTAL	46,366.92

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

218		6/13/19
WILMINGTON TWP TOWN FUNDS		* ADVICE OF CREDIT *
JERRY D STEWART	ACCOUNT NUMBER	XXXXXXXXXX7375
PO BOX 397	PERCENT PRORATED	20.6435
WILMINGTON IL 60481 0397		

	BACK TAX ADJUSTMENT	9.85CR
	COURT ORDERED REFUND ADJ	27.30CR
	MOBILE HOME DISTRIBUTION	3.43
3 WILMINGTON	2ND REAL ESTATE DIST	12,095.43
	TOTAL	12,061.71

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

219
WILMINGTON TWP ROAD FUNDS
JERRY D STEWART
PO BOX 397
WILMINGTON IL 60481 0397

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8340
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	26.07CR
	COURT ORDERED REFUND ADJ	72.21CR
	MOBILE HOME DISTRIBUTION	11.28
3 WILMINGTON	2ND REAL ESTATE DIST	38,972.84
	TOTAL	38,885.84

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

226
CHANNAHON TWP TOWN FUNDS
JUDY WOOTEN
PO BOX 456
CHANNAHON IL 60410

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9206
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	15.34CR
	MOBILE HOME DISTRIBUTION	.41
4 CHANNAHON	2ND REAL ESTATE DIST	101,305.74
	TOTAL	101,290.81

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

227
CHANNAHON TWP ROAD FUNDS
JUDY WOOTEN
PO BOX 456
CHANNAHON IL 60410

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2668
PERCENT PRORATED .0000

4 CHANNAHON	BACK TAX ADJUSTMENT	48.15CR
	MOBILE HOME DISTRIBUTION	1.03
	2ND REAL ESTATE DIST	261,800.33
	TOTAL	261,753.21

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

233
TROY TWP TOWN FUNDS
JENNIFER DYLIK
25448 SEIL ROAD
SHOREWOOD IL 60404

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9379
PERCENT PRORATED .0000

5 TROY	BACK TAX ADJUSTMENT	36.24CR
	MOBILE HOME DISTRIBUTION	173.77
	2ND REAL ESTATE DIST	471,461.49
	TOTAL	471,599.02

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

235
TROY TWP ROAD FUNDS
JENNIFER DYLIK
25448 SEIL ROAD
SHOREWOOD IL 60431

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0660
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	40.70CR
	MOBILE HOME DISTRIBUTION	102.40
5 TROY	2ND REAL ESTATE DIST	296,933.91
	TOTAL	296,995.61

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

242		6/13/19
PLAINFIELD TWP TOWN FUNDS		* ADVICE OF CREDIT *
TONY FREMAREK	ACCOUNT NUMBER	XXXXXXXXXX1658
22525 W LOCKPORT ST	PERCENT PRORATED	.0000
PLAINFIELD IL 60544		

	BACK TAX ADJUSTMENT	72.32CR
	SPTAB REFUND ADJUSTMENT	116.27CR
	COURT ORDERED REFUND ADJ	279.68CR
6 PLAINFIELD	2ND REAL ESTATE DIST	658,012.96
	TOTAL	657,544.69

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

243		6/13/19
PLAINFIELD TWP ROAD FUNDS		* ADVICE OF CREDIT *
TONY FREMAREK	ACCOUNT NUMBER	XXXXXXXXXX2153
22525 W LOCKPORT ST	PERCENT PRORATED	.0000
PLAINFIELD IL 60544		

	BACK TAX ADJUSTMENT	95.95CR
	SPTAB REFUND ADJUSTMENT	77.18CR
	COURT ORDERED REFUND ADJ	185.66CR
6 PLAINFIELD	2ND REAL ESTATE DIST	498,430.83
	TOTAL	498,072.04

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

250		6/13/19
WHEATLAND TWP TOWN FUNDS		* ADVICE OF CREDIT *
CAROLYN ROMINGER	ACCOUNT NUMBER	XXXXXXXXXX4980
4232 TOWER COURT	PERCENT PRORATED	.0000
NAPERVILLE IL 60564		

	BACK TAX ADJUSTMENT	.50CR
	SPTAB REFUND ADJUSTMENT	10.78CR
	COURT ORDERED REFUND ADJ	57.69CR
7 WHEATLAND	2ND REAL ESTATE DIST	313,047.90
	TOTAL	312,978.93

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

251		6/13/19
WHEATLAND TWP ROAD FUNDS		* ADVICE OF CREDIT *
CAROLYN ROMINGER	ACCOUNT NUMBER	XXXXXXXXXX7302
4232 TOWER COURT	PERCENT PRORATED	.0000
NAPERVILLE IL 60564		

	BACK TAX ADJUSTMENT	1.01CR
	SPTAB REFUND ADJUSTMENT	21.27CR
	COURT ORDERED REFUND ADJ	113.82CR
7 WHEATLAND	2ND REAL ESTATE DIST	634,026.76
	TOTAL	633,890.66

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

258		6/13/19
WESLEY TWP TOWN FUNDS		* ADVICE OF CREDIT *
JOANN QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX1633
21399 W BALLOU RD	PERCENT PRORATED	93.4098
WILMINGTON IL 60481		

8 WESLEY	MOBILE HOME DISTRIBUTION	7.37
	2ND REAL ESTATE DIST	29,826.53
	TOTAL	29,833.90

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

258		6/13/19
WESLEY TWP TOWN FUNDS		* ADVICE OF CREDIT *
JOANN QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX1625
21399 W BALLOU RD	PERCENT PRORATED	6.5902
WILMINGTON IL 60481		

8 WESLEY	MOBILE HOME DISTRIBUTION	.52
	2ND REAL ESTATE DIST	2,104.31
	TOTAL	2,104.83

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

259		6/13/19
WESLEY TWP ROAD FUNDS		* ADVICE OF CREDIT *
JOANN QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX1714
21399 W BALLOU RD	PERCENT PRORATED	63.0000
WILMINGTON IL 60481		

8 WESLEY	MOBILE HOME DISTRIBUTION	9.04
	2ND REAL ESTATE DIST	36,444.57
	TOTAL	36,453.61

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

259		6/13/19
WESLEY TWP ROAD FUNDS		* ADVICE OF CREDIT *
JOANN QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX1722
21399 W BALLOU RD	PERCENT PRORATED	18.5000
WILMINGTON IL 60481		

8 WESLEY	MOBILE HOME DISTRIBUTION	2.65
	2ND REAL ESTATE DIST	10,701.98
	TOTAL	10,704.63

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

259		6/13/19
WESLEY TWP ROAD FUNDS		* ADVICE OF CREDIT *
JOANN QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX2711
21399 W BALLOU RD	PERCENT PRORATED	18.5000
WILMINGTON IL 60481		

8 WESLEY	MOBILE HOME DISTRIBUTION	2.66
	2ND REAL ESTATE DIST	10,701.97
	TOTAL	10,704.63

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

266		6/13/19
FLORENCE TWP TOWN FUNDS		* ADVICE OF CREDIT *
WILLIAM J QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX3549
16882 W ARSENAL RD	PERCENT PRORATED	94.6918
WILMINGTON IL 60481		

9 FLORENCE	MOBILE HOME DISTRIBUTION	2.59
	2ND REAL ESTATE DIST	18,713.96
	TOTAL	18,716.55

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

266		6/13/19
FLORENCE TWP TOWN FUNDS		* ADVICE OF CREDIT *
WILLIAM J QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX3662
16882 W ARSENAL RD	PERCENT PRORATED	5.3082
WILMINGTON IL 60481		

9 FLORENCE	MOBILE HOME DISTRIBUTION	.14
	2ND REAL ESTATE DIST	1,049.06
	TOTAL	1,049.20

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

267		6/13/19
FLORENCE TWP ROAD FUNDS		* ADVICE OF CREDIT *
WILLIAM J QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX3530
16882 W ARSENAL RD	PERCENT PRORATED	77.0000
WILMINGTON IL 60481		

9 FLORENCE	MOBILE HOME DISTRIBUTION	2.93
	2ND REAL ESTATE DIST	21,063.29
	TOTAL	21,066.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

267		6/13/19
FLORENCE TWP ROAD FUNDS		* ADVICE OF CREDIT *
WILLIAM J QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX3646
16882 W ARSENAL RD	PERCENT PRORATED	12.0000
WILMINGTON IL 60481		

9 FLORENCE	MOBILE HOME DISTRIBUTION	.46
	2ND REAL ESTATE DIST	3,282.59
	TOTAL	3,283.05

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

267		6/13/19
FLORENCE TWP ROAD FUNDS		* ADVICE OF CREDIT *
WILLIAM J QUIGLEY	ACCOUNT NUMBER	XXXXXXXXXX3654
16882 W ARSENAL RD	PERCENT PRORATED	11.0000
WILMINGTON IL 60481		

9 FLORENCE	MOBILE HOME DISTRIBUTION	.41
	2ND REAL ESTATE DIST	3,009.04
	TOTAL	3,009.45

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

274
JACKSON TWP TOWN FUNDS
DIANE M SEWING
P O BOX 355
ELWOOD IL 60421

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2144
PERCENT PRORATED .0000

10 JACKSON	BACK TAX ADJUSTMENT	74.58CR
	MOBILE HOME DISTRIBUTION	51.69
	2ND REAL ESTATE DIST	67,319.81
	TOTAL	67,296.92

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

275
JACKSON TWP ROAD FUNDS
DIANE M SEWING
P O BOX 355
ELWOOD IL 60421

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2144
PERCENT PRORATED .0000

10 JACKSON

BACK TAX ADJUSTMENT	132.87CR
MOBILE HOME DISTRIBUTION	145.78
2ND REAL ESTATE DIST	147,040.52
TOTAL	147,053.43

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

282		6/13/19
LOCKPORT TWP TOWN FUNDS		* ADVICE OF CREDIT *
SHARON HARTLEY	ACCOUNT NUMBER	XXXXXXXXXX6078
1463 S FARRELL ROAD	PERCENT PRORATED	78.3745
LOCKPORT IL 60441		

	BACK TAX ADJUSTMENT	558.05CR
	SPTAB REFUND ADJUSTMENT	22.24CR
	COURT ORDERED REFUND ADJ	63.64CR
	MOBILE HOME DISTRIBUTION	39.79
11 LOCKPORT	2ND REAL ESTATE DIST	605,874.42
	TOTAL	605,270.28

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

282
LOCKPORT TWP TOWN FUNDS
SHARON HARTLEY
1463 S FARRELL ROAD
LOCKPORT IL 60441

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3763
PERCENT PRORATED .4354

	BACK TAX ADJUSTMENT	3.10CR
	SPTAB REFUND ADJUSTMENT	.12CR
	COURT ORDERED REFUND ADJ	.35CR
	MOBILE HOME DISTRIBUTION	.22
11 LOCKPORT	2ND REAL ESTATE DIST	3,365.86
	TOTAL	3,362.51

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

282
LOCKPORT TWP TOWN FUNDS
SHARON HARTLEY
1463 S FARRELL ROAD
LOCKPORT IL 60441

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9316
PERCENT PRORATED 21.1901

	BACK TAX ADJUSTMENT	150.88CR
	SPTAB REFUND ADJUSTMENT	6.02CR
	COURT ORDERED REFUND ADJ	17.21CR
	MOBILE HOME DISTRIBUTION	10.76
11 LOCKPORT	2ND REAL ESTATE DIST	163,810.17
	TOTAL	163,646.82

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

283
LOCKPORT TWP ROAD FUNDS
SHARON HARTLEY
1463 S FARRELL ROAD
LOCKPORT IL 60441

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX6060
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	443.05CR
	SPTAB REFUND ADJUSTMENT	19.19CR
	COURT ORDERED REFUND ADJ	57.89CR
	MOBILE HOME DISTRIBUTION	26.17
11 LOCKPORT	2ND REAL ESTATE DIST	391,237.18
	TOTAL	390,743.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

290
DUPAGE TWP TOWN FUNDS
TERRILYNN BETHUNE
241 CANTERBURY LANE
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8557
PERCENT PRORATED 87.1500

12 DU PAGE

BACK TAX ADJUSTMENT	531.10CR
SPTAB REFUND ADJUSTMENT	55.38CR
COURT ORDERED REFUND ADJ	5.66CR
2ND REAL ESTATE DIST	755,320.96
TOTAL	754,728.82

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

290
DUPAGE TWP TOWN FUNDS
TERRILYNN BETHUNE
241 CANTERBURY LANE
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8556
PERCENT PRORATED 12.8500

12 DU PAGE

BACK TAX ADJUSTMENT	78.31CR
SPTAB REFUND ADJUSTMENT	8.16CR
COURT ORDERED REFUND ADJ	.83CR
2ND REAL ESTATE DIST	111,369.76
TOTAL	111,282.46

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

299		6/13/19
WILTON TWP TOWN FUNDS		* ADVICE OF CREDIT *
GYNITH BORDEN	ACCOUNT NUMBER	XXXXXXXXXX5474
28443 S WALLINGFORD RD	PERCENT PRORATED	80.2966
MANHATTAN IL 60442		

13 WILTON	BACK TAX ADJUSTMENT	192.22CR
	MOBILE HOME DISTRIBUTION	15.45
	2ND REAL ESTATE DIST	22,965.82
	TOTAL	22,789.05

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

299		6/13/19
WILTON TWP TOWN FUNDS		* ADVICE OF CREDIT *
GYNITH BORDEN	ACCOUNT NUMBER	XXXXXXXXXX2636
28443 S WALLINGFORD RD	PERCENT PRORATED	19.7034
MANHATTAN IL 60442		

	BACK TAX ADJUSTMENT	47.17CR
	MOBILE HOME DISTRIBUTION	3.79
13 WILTON	2ND REAL ESTATE DIST	5,635.42
	TOTAL	5,592.04

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

300
WILTON TWP ROAD FUNDS
GYNITH BORDEN
28443 S WALLINGFORD RD
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5490
PERCENT PRORATED .0000

13 WILTON

BACK TAX ADJUSTMENT	461.10CR
MOBILE HOME DISTRIBUTION	37.09
2ND REAL ESTATE DIST	55,088.83
TOTAL	54,664.82

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

307
MANHATTAN TWP TOWN FUNDS
JAMES F WALSH
PO BOX 127
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX4388
PERCENT PRORATED 95.0000

	BACK TAX ADJUSTMENT	112.15CR
	SPTAB REFUND ADJUSTMENT	45.50CR
	MOBILE HOME DISTRIBUTION	.73
14 MANHATTAN	2ND REAL ESTATE DIST	106,674.94
	TOTAL	106,518.02

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

307
MANHATTAN TWP TOWN FUNDS
JAMES F WALSH
PO BOX 127
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2652
PERCENT PRORATED 5.0000

	BACK TAX ADJUSTMENT	5.90CR
	SPTAB REFUND ADJUSTMENT	2.39CR
	MOBILE HOME DISTRIBUTION	.04
14 MANHATTAN	2ND REAL ESTATE DIST	5,614.47
	TOTAL	5,606.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

308
MANHATTAN TWP ROAD FUNDS
JAMES F WALSH
PO BOX 127
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2644
PERCENT PRORATED 16.1000

	BACK TAX ADJUSTMENT	51.15CR
	SPTAB REFUND ADJUSTMENT	20.42CR
	MOBILE HOME DISTRIBUTION	.33
14 MANHATTAN	2ND REAL ESTATE DIST	45,769.20
	TOTAL	45,697.96

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

308
MANHATTAN TWP ROAD FUNDS
JAMES F WALSH
PO BOX 127
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2679
PERCENT PRORATED 78.0000

	BACK TAX ADJUSTMENT	247.81CR
	SPTAB REFUND ADJUSTMENT	98.91CR
	MOBILE HOME DISTRIBUTION	1.62
14 MANHATTAN	2ND REAL ESTATE DIST	221,738.98
	TOTAL	221,393.88

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

308
MANHATTAN TWP ROAD FUNDS
JAMES F WALSH
PO BOX 127
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6275
PERCENT PRORATED 5.9000

	BACK TAX ADJUSTMENT	18.75CR
	SPTAB REFUND ADJUSTMENT	7.48CR
	MOBILE HOME DISTRIBUTION	.13
14 MANHATTAN	2ND REAL ESTATE DIST	16,772.56
	TOTAL	16,746.46

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

315
NEW LENOX TWP TOWN FUNDS
MICHAEL B HICKEY
1100 S CEDAR RD
NEW LENOX IL 60451

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6854
PERCENT PRORATED .0000

15 NEW LENOX	BACK TAX ADJUSTMENT	81.65CR
	2ND REAL ESTATE DIST	511,309.82
	TOTAL	511,228.17

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

316		6/13/19
NEW LENOX TWP ROAD FUNDS		* ADVICE OF CREDIT *
MICHAEL B HICKEY	ACCOUNT NUMBER	XXXXXXXXXX3143
1100 S CEDAR RD	PERCENT PRORATED	.0000
NEW LENOX IL 60451		

15 NEW LENOX	BACK TAX ADJUSTMENT	177.44CR
	2ND REAL ESTATE DIST	729,267.20
	TOTAL	729,089.76

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

321
HOMER TWP TOWN FUNDS
PAMELA J MEYERS
14350 W 151ST ST
HOMER GLEN IL 60491

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX2268
PERCENT PRORATED 80.7000

16 HOMER

BACK TAX ADJUSTMENT	.01
BACK TAX ADJUSTMENT	195.66CR
SPTAB REFUND ADJUSTMENT	117.98CR
COURT ORDERED REFUND ADJ	3.12CR
MOBILE HOME DISTRIBUTION	11.22
2ND REAL ESTATE DIST	427,450.23
TOTAL	427,144.70

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

321
HOMER TWP TOWN FUNDS
PAMELA J MEYERS
14350 W 151ST ST
HOMER GLEN IL 60491

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2276
PERCENT PRORATED 19.0000

16 HOMER

BACK TAX ADJUSTMENT	.00
BACK TAX ADJUSTMENT	46.07CR
SPTAB REFUND ADJUSTMENT	27.78CR
COURT ORDERED REFUND ADJ	.74CR
MOBILE HOME DISTRIBUTION	2.64
2ND REAL ESTATE DIST	100,638.84
TOTAL	100,566.89

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

321
HOMER TWP TOWN FUNDS
PAMELA J MEYERS
14350 W 151ST ST
HOMER GLEN IL 60491

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2284
PERCENT PRORATED .3000

	BACK TAX ADJUSTMENT	.00
	BACK TAX ADJUSTMENT	.72CR
	SPTAB REFUND ADJUSTMENT	.44CR
	COURT ORDERED REFUND ADJ	.01CR
	MOBILE HOME DISTRIBUTION	.04
16 HOMER	2ND REAL ESTATE DIST	1,589.04
	TOTAL	1,587.91

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

322		6/13/19
HOMER TWP ROAD FUNDS		* ADVICE OF CREDIT *
PAMELA J MEYERS	ACCOUNT NUMBER	XXXXXXXXXX2318
14350 W. 151ST ST	PERCENT PRORATED	78.5601
HOMER GLEN IL 60491		

	BACK TAX ADJUSTMENT	.01
	BACK TAX ADJUSTMENT	577.27CR
	SPTAB REFUND ADJUSTMENT	210.98CR
	COURT ORDERED REFUND ADJ	5.66CR
	MOBILE HOME DISTRIBUTION	37.53
16 HOMER	2ND REAL ESTATE DIST	847,799.97
	TOTAL	847,043.60

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

322		6/13/19
HOMER TWP ROAD FUNDS		* ADVICE OF CREDIT *
PAMELA J MEYERS	ACCOUNT NUMBER	XXXXXXXXXX2326
14350 W. 151ST ST	PERCENT PRORATED	21.4398
HOMER GLEN IL 60491		

	BACK TAX ADJUSTMENT	.00
	BACK TAX ADJUSTMENT	157.54CR
	SPTAB REFUND ADJUSTMENT	57.58CR
	COURT ORDERED REFUND ADJ	1.54CR
	MOBILE HOME DISTRIBUTION	10.24
16 HOMER	2ND REAL ESTATE DIST	231,373.77
	TOTAL	231,167.35

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

331
PEOTONE TWP TOWN FUND
GENE YOUNKER
8212 W. KENNEDY ROAD
PEOTONE IL 60468

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0214
PERCENT PRORATED .0000

17 PEOTONE	SPTAB REFUND ADJUSTMENT	15.40CR
	MOBILE HOME DISTRIBUTION	13.42
	2ND REAL ESTATE DIST	47,549.88
	TOTAL	47,547.90

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

332
PEOTONE TWP ROAD FUNDS
GENE YOUNKER
8212 W. KENNEDY ROAD
PEOTONE IL 60468

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0168
PERCENT PRORATED 78.0000

17 PEOTONE

SPTAB REFUND ADJUSTMENT	29.63CR
MOBILE HOME DISTRIBUTION	29.36
2ND REAL ESTATE DIST	95,412.21
TOTAL	95,411.94

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

332
PEOTONE TWP ROAD FUNDS
GENE YOUNKER
8212 W. KENNEDY ROAD
PEOTONE IL 60468

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8620
PERCENT PRORATED 22.0000

17 PEOTONE

SPTAB REFUND ADJUSTMENT	8.36CR
MOBILE HOME DISTRIBUTION	8.28
2ND REAL ESTATE DIST	26,911.13
TOTAL	26,911.05

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

339
GREEN GARDEN TWP TOWN FUNDS
GARY MUELLER
P O BOX 1116
FRANKFORT IL 60423

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1460
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	392.49CR
	SPTAB REFUND ADJUSTMENT	11.06CR
	COURT ORDERED REFUND ADJ	118.44CR
	MOBILE HOME DISTRIBUTION	1.71
18 GREEN GARDEN	2ND REAL ESTATE DIST	88,715.17
	TOTAL	88,194.89

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

340
GREEN GARDEN TWP ROAD FUNDS
GARY MUELLER
P O BOX 1116
FRANKFORT IL 60423

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1495
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	1,264.05CR
	SPTAB REFUND ADJUSTMENT	36.17CR
	COURT ORDERED REFUND ADJ	387.46CR
	MOBILE HOME DISTRIBUTION	5.58
18 GREEN GARDEN	2ND REAL ESTATE DIST	282,074.32
	TOTAL	280,392.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

347
FRANKFORT TWP TOWN FUNDS
JAMES MOUSTIS
11000 W LINCOLN HWY
FRANKFORT IL 60423-0782

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX0674
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	916.35CR
	SPTAB REFUND ADJUSTMENT	142.31CR
	COURT ORDERED REFUND ADJ	187.29CR
	MOBILE HOME DISTRIBUTION	515.23
19 FRANKFORT	2ND REAL ESTATE DIST	837,008.60
	TOTAL	836,277.88

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

348
FRANKFORT TWP ROAD FUNDS
JAMES MOUSTIS
11000 WEST LINCOLN HWY
FRANKFORT IL 60423

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX0674
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	1,049.95CR
	SPTAB REFUND ADJUSTMENT	162.07CR
	COURT ORDERED REFUND ADJ	213.28CR
	MOBILE HOME DISTRIBUTION	1,088.94
19 FRANKFORT	2ND REAL ESTATE DIST	1,080,405.42
	TOTAL	1,080,069.06

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

355
WILL TWP TOWN FUNDS
BRIAN L CANN
30317 S. WILL CENTER RD.
PEOTONE ILL 60468

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5964
PERCENT PRORATED .0000

20 WILL	MOBILE HOME DISTRIBUTION	4.51
	2ND REAL ESTATE DIST	40,840.00
	TOTAL	40,844.51

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

356		6/13/19
WILL TWP ROAD FUNDS		* ADVICE OF CREDIT *
BRIAN L CANN	ACCOUNT NUMBER	XXXXXXXXXX5956
30317 S. WILL CENTER RD.	PERCENT PRORATED	.0000
PEOTONE ILL 60468		

20 WILL	MOBILE HOME DISTRIBUTION	10.02
	2ND REAL ESTATE DIST	83,173.71
	TOTAL	83,183.73

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

363
MONEE TWP TOWN FUNDS
DONNA T. DETTBARN
P.O. BOX 74
MONEE IL 60449

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0028
PERCENT PRORATED 91.8700

	BACK TAX ADJUSTMENT	1,710.01CR
	SPTAB REFUND ADJUSTMENT	157.38CR
	COURT ORDERED REFUND ADJ	159.28CR
	MOBILE HOME DISTRIBUTION	529.31
21 MONEE	2ND REAL ESTATE DIST	253,373.90
	TOTAL	251,876.54

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

363
MONEE TWP TOWN FUNDS
DONNA T. DETTBARN
P.O. BOX 74
MONEE IL 60449

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0051
PERCENT PRORATED 8.1300

	BACK TAX ADJUSTMENT	151.33CR
	SPTAB REFUND ADJUSTMENT	13.93CR
	COURT ORDERED REFUND ADJ	14.10CR
	MOBILE HOME DISTRIBUTION	46.84
21 MONEE	2ND REAL ESTATE DIST	22,422.22
	TOTAL	22,289.70

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

364
MONEE TWP ROAD FUNDS
DONNA T. DETTBARN
P.O. BOX 74
MONEE IL 60449

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0036
PERCENT PRORATED 89.6900

	BACK TAX ADJUSTMENT	1,362.18CR
	SPTAB REFUND ADJUSTMENT	136.24CR
	COURT ORDERED REFUND ADJ	126.87CR
	MOBILE HOME DISTRIBUTION	423.01
21 MONEE	2ND REAL ESTATE DIST	234,525.23
	TOTAL	233,322.95

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

364
MONEE TWP ROAD FUNDS
DONNA T. DETTBARN
P.O. BOX 74
MONEE IL 60449

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0010
PERCENT PRORATED 10.3100

	BACK TAX ADJUSTMENT	156.59CR
	SPTAB REFUND ADJUSTMENT	15.66CR
	COURT ORDERED REFUND ADJ	14.58CR
	MOBILE HOME DISTRIBUTION	48.63
21 MONEE	2ND REAL ESTATE DIST	26,959.03
	TOTAL	26,820.83

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

371		6/13/19
WASHINGTON TWP TOWN FUNDS		* ADVICE OF CREDIT *
MICHAEL E. STANULA	ACCOUNT NUMBER	XXXXXXXXXX7302
30200 TOWN CENTER DR	PERCENT PRORATED	78.4200
BEECHER IL 60401-1437		

22 WASHINGTON	MOBILE HOME DISTRIBUTION	37.77
	2ND REAL ESTATE DIST	108,282.73
	TOTAL	108,320.50

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

371		6/13/19
WASHINGTON TWP TOWN FUNDS		* ADVICE OF CREDIT *
MICHAEL E. STANULA	ACCOUNT NUMBER	XXXXXXXXXX7299
30200 TOWN CENTER DR	PERCENT PRORATED	16.5100
BEECHER IL 60401-1437		

22 WASHINGTON	MOBILE HOME DISTRIBUTION	7.95
	2ND REAL ESTATE DIST	22,797.09
	TOTAL	22,805.04

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

371		6/13/19
WASHINGTON TWP TOWN FUNDS		* ADVICE OF CREDIT *
MICHAEL E. STANULA	ACCOUNT NUMBER	XXXXXXXXXX7280
30200 TOWN CENTER DR	PERCENT PRORATED	5.0700
BEECHER IL 60401-1437		

22 WASHINGTON	MOBILE HOME DISTRIBUTION	2.44
	2ND REAL ESTATE DIST	7,000.68
	TOTAL	7,003.12

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

372		6/13/19
WASHINGTON TWP ROAD FUNDS		* ADVICE OF CREDIT *
MICHAEL E. STANULA	ACCOUNT NUMBER	XXXXXXXXXX7310
30200 TOWN CENTER DR	PERCENT PRORATED	88.7700
BEECHER IL 60401-1437		

22 WASHINGTON	MOBILE HOME DISTRIBUTION	100.13
	2ND REAL ESTATE DIST	197,271.82
	TOTAL	197,371.95

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

372		6/13/19
WASHINGTON TWP ROAD FUNDS		* ADVICE OF CREDIT *
MICHAEL E. STANULA	ACCOUNT NUMBER	XXXXXXXXXX7337
30200 TOWN CENTER DR	PERCENT PRORATED	11.2300
BEECHER IL 60401-1437		

22 WASHINGTON	MOBILE HOME DISTRIBUTION	12.67
	2ND REAL ESTATE DIST	24,956.21
	TOTAL	24,968.88

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

379
CRETE TWP TOWN FUNDS
RICHARD MOST
1367 WOOD ST
CRETE IL 60417

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX8636
PERCENT PRORATED .0000

23 CRETE

BACK TAX ADJUSTMENT	435.14CR
SPTAB REFUND ADJUSTMENT	59.71CR
COURT ORDERED REFUND ADJ	1.60CR
MOBILE HOME DISTRIBUTION	1,102.24
2ND REAL ESTATE DIST	302,895.46
TOTAL	303,501.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

380
CRETE TWP ROAD FUNDS
RICHARD MOST
1367 WOOD ST
CRETE IL 60417

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX4284
PERCENT PRORATED .0000

23 CRETE

BACK TAX ADJUSTMENT	858.17CR
SPTAB REFUND ADJUSTMENT	94.59CR
COURT ORDERED REFUND ADJ	3.71CR
MOBILE HOME DISTRIBUTION	2,466.47
2ND REAL ESTATE DIST	544,940.69
TOTAL	546,450.69

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

387		6/13/19
JOLIET TWP TOWN FUNDS		* ADVICE OF CREDIT *
DANIEL L VERA	ACCOUNT NUMBER	XXXXXXXXXX1717
175 W JEFFERSON ST	PERCENT PRORATED	93.0000
JOLIET IL 60432		

	BACK TAX ADJUSTMENT	2,918.96CR
	COURT ORDERED REFUND ADJ	229.86CR
	MOBILE HOME DISTRIBUTION	142.57
30 JOLIET	2ND REAL ESTATE DIST	957,121.00
	TOTAL	954,114.75

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

387		6/13/19
JOLIET TWP TOWN FUNDS		* ADVICE OF CREDIT *
DANIEL L VERA	ACCOUNT NUMBER	XXXXXXXXXX5614
175 W JEFFERSON ST	PERCENT PRORATED	2.0000
JOLIET IL 60432		

	BACK TAX ADJUSTMENT	62.77CR
	COURT ORDERED REFUND ADJ	4.94CR
	MOBILE HOME DISTRIBUTION	3.07
30 JOLIET	2ND REAL ESTATE DIST	20,583.25
	TOTAL	20,518.61

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

387
JOLIET TWP TOWN FUNDS
DANIEL L VERA
175 W JEFFERSON ST
JOLIET IL 60432

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5630
PERCENT PRORATED 5.0000

30 JOLIET

BACK TAX ADJUSTMENT	156.94CR
COURT ORDERED REFUND ADJ	12.36CR
MOBILE HOME DISTRIBUTION	7.66
2ND REAL ESTATE DIST	51,458.12
TOTAL	51,296.48

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

388
JOLIET TWP ROAD FUNDS
DANIEL L VERA
175 W JEFFERSON ST
JOLIET IL 60432

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5606
PERCENT PRORATED .0000

30 JOLIET	BACK TAX ADJUSTMENT	1,094.58CR
	COURT ORDERED REFUND ADJ	77.15CR
	MOBILE HOME DISTRIBUTION	74.50
	2ND REAL ESTATE DIST	368,982.94
	TOTAL	367,885.71

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

392
F - W MULTI-TWP ASMNT
WILLIAM J QUIGLEY
16882 W ARSENAL RD
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX4264
PERCENT PRORATED .0000

9 FLORENCE
13 WILTON

BACK TAX ADJUSTMENT 27.59CR
MOBILE HOME DISTRIBUTION 2.74
2ND REAL ESTATE DIST 3,764.35
2ND REAL ESTATE DIST 3,297.58

TOTAL 7,037.08

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

401		6/13/19
CHANNAHON FIRE DISTRICT		* ADVICE OF CREDIT *
DONALD MONTGOMERY	ACCOUNT NUMBER	XXXXXXXXXX1065
24929 S CENTER ST	PERCENT PRORATED	92.6514
CHANNAHON IL 60410		

	BACK TAX ADJUSTMENT	434.87CR
	MOBILE HOME DISTRIBUTION	1,163.20
4 CHANNAHON	2ND REAL ESTATE DIST	980,489.16
5 TROY	2ND REAL ESTATE DIST	161,039.65
	TOTAL	1,142,257.14

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

401		6/13/19
CHANNAHON FIRE DISTRICT		* ADVICE OF CREDIT *
DONALD MONTGOMERY	ACCOUNT NUMBER	XXXXXXXXXX6125
24929 S CENTER ST	PERCENT PRORATED	7.3486
CHANNAHON IL 60410		

	BACK TAX ADJUSTMENT	34.49CR
	MOBILE HOME DISTRIBUTION	92.26
4 CHANNAHON	2ND REAL ESTATE DIST	77,767.01
5 TROY	2ND REAL ESTATE DIST	12,772.78
	TOTAL	90,597.56

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

402
CRETE FIRE DISTRICT
MARK J ROSANDICH
26730 S STONEY ISLAND
CRETE IL 60417

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3793
PERCENT PRORATED .0000

23 CRETE

BACK TAX ADJUSTMENT	690.24CR
SPTAB REFUND ADJUSTMENT	75.83CR
MOBILE HOME DISTRIBUTION	5,139.44
2ND REAL ESTATE DIST	666,668.63
TOTAL	671,042.00

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

403
EAST JOLIET FIRE DISTRICT
JAMES GASSENSMITH
323 SPRINGFIELD AVE
JOLIET IL 60435

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6781
PERCENT PRORATED 50.0000

30 JOLIET

BACK TAX ADJUSTMENT	1,132.78CR
COURT ORDERED REFUND ADJ	11.85CR
MOBILE HOME DISTRIBUTION	260.51
2ND REAL ESTATE DIST	398,298.23
TOTAL	397,414.11

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

403
EAST JOLIET FIRE DISTRICT
JAMES GASSENSMITH
323 SPRINGFIELD AVE
JOLIET IL 60435

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6773
PERCENT PRORATED 50.0000

30 JOLIET

BACK TAX ADJUSTMENT	1,132.77CR
COURT ORDERED REFUND ADJ	11.84CR
MOBILE HOME DISTRIBUTION	260.51
2ND REAL ESTATE DIST	398,298.22
TOTAL	397,414.12

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

404
ELWOOD FIRE DISTRICT
WILLIAM E OFFERMAN
309 W MISSISSIPPI
ELWOOD IL 60421 9211

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3519
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	519.34CR
	MOBILE HOME DISTRIBUTION	359.61
4 CHANNAHON	2ND REAL ESTATE DIST	1,342,543.94
5 TROY	2ND REAL ESTATE DIST	2,108.98
10 JACKSON	2ND REAL ESTATE DIST	293,234.28
	TOTAL	1,637,727.47

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

405
ESSEX FIRE PROTECTION DISTRICT
PATRICK O BRIEN
16568 W 1000 N ROAD
REDDICK IL 60961

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2297
PERCENT PRORATED .0000

1 CUSTER	MOBILE HOME DISTRIBUTION	10.60
2 REED	2ND REAL ESTATE DIST	5,693.19
	2ND REAL ESTATE DIST	3,502.09
	TOTAL	9,205.88

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

406
FRANKFORT FIRE DISTRICT
MICHELLE SELVAGGIO
333 W NEBRASKA ST
FRANKFORT IL 60423

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1160
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	9,268.77CR
	SPTAB REFUND ADJUSTMENT	1,200.58CR
	COURT ORDERED REFUND ADJ	261.63CR
	MOBILE HOME DISTRIBUTION	4,521.50
14	MANHATTAN 2ND REAL ESTATE DIST	311.96
18	GREEN GARDEN 2ND REAL ESTATE DIST	254,736.50
19	FRANKFORT 2ND REAL ESTATE DIST	4,238,687.71
	TOTAL	4,487,526.69

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

407		6/13/19
HOMER FIRE DIST		* ADVICE OF CREDIT *
CARRIE WOJCIK	ACCOUNT NUMBER	XXXXXXXXXX4742
16050 S CEDAR RD.	PERCENT PRORATED	12.3311
LOCKPORT IL 60491		

16 HOMER	SPTAB REFUND ADJUSTMENT	168.99CR
	MOBILE HOME DISTRIBUTION	.79
	2ND REAL ESTATE DIST	317,335.73
	TOTAL	317,167.53

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

407
HOMER FIRE DIST
CARRIE WOJCIK
16050 S CEDAR RD.
LOCKPORT IL 60491

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX5312
PERCENT PRORATED 87.6689

	SPTAB REFUND ADJUSTMENT	1,201.45CR
	MOBILE HOME DISTRIBUTION	5.59
16 HOMER	2ND REAL ESTATE DIST	2,256,122.65
	TOTAL	2,254,926.79

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

408

LEMONT FIRE DIST
MICHAEL F KASPERSKI
15900 NEW AVENUE
LEMONT IL 60439

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0236
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

327,831.95

TOTAL

327,831.95

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

409
LOCKPORT FIRE DIST
ROBERT MONDRELLA
19623 RENWICK ROAD
LOCKPORT IL 60441

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9570
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	5,666.82CR
	SPTAB REFUND ADJUSTMENT	429.98CR
	COURT ORDERED REFUND ADJ	1,745.98CR
	MOBILE HOME DISTRIBUTION	404.32
5 TROY	2ND REAL ESTATE DIST	63,451.01
6 PLAINFIELD	2ND REAL ESTATE DIST	962,294.10
7 WHEATLAND	2ND REAL ESTATE DIST	1,575.83
11 LOCKPORT	2ND REAL ESTATE DIST	5,522,441.44
12 DU PAGE	2ND REAL ESTATE DIST	186,196.57
16 HOMER	2ND REAL ESTATE DIST	1,099,769.54
30 JOLIET	2ND REAL ESTATE DIST	89,937.02
	TOTAL	7,918,227.05

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

410
MANHATTAN FIRE DIST
LARRY GOODWIN
100 PARK RD PO BOX 65
MANHATTAN IL 60442

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3337
PERCENT PRORATED 92.5764

	BACK TAX ADJUSTMENT	2,135.90CR
	SPTAB REFUND ADJUSTMENT	480.88CR
	MOBILE HOME DISTRIBUTION	75.71
10 JACKSON	2ND REAL ESTATE DIST	50,900.38
13 WILTON	2ND REAL ESTATE DIST	98,375.72
14 MANHATTAN	2ND REAL ESTATE DIST	1,122,332.28
18 GREEN GARDEN	2ND REAL ESTATE DIST	3,642.49
	TOTAL	1,272,709.80

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

410
MANHATTAN FIRE DIST
LARRY GOODWIN
100 PARK RD PO BOX 65
MANHATTAN IL 60442

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3509
PERCENT PRORATED 7.4236

	BACK TAX ADJUSTMENT	171.28CR
	SPTAB REFUND ADJUSTMENT	38.56CR
	MOBILE HOME DISTRIBUTION	6.07
10 JACKSON	2ND REAL ESTATE DIST	4,081.65
13 WILTON	2ND REAL ESTATE DIST	7,888.64
14 MANHATTAN	2ND REAL ESTATE DIST	89,998.60
18 GREEN GARDEN	2ND REAL ESTATE DIST	292.09
	TOTAL	102,057.21

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

411
MOKENA FIRE DISTRICT
NANCY FEIGEL
19853 S WOLF RD
MOKENA IL 60448

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0157
PERCENT PRORATED 85.5323

	BACK TAX ADJUSTMENT	756.29CR
	SPTAB REFUND ADJUSTMENT	76.41CR
	COURT ORDERED REFUND ADJ	1,700.48CR
16 HOMER	2ND REAL ESTATE DIST	93,949.49
19 FRANKFORT	2ND REAL ESTATE DIST	2,099,017.13
	TOTAL	2,190,433.44

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

411
MOKENA FIRE DISTRICT
NANCY FEIGEL
19853 S WOLF RD
MOKENA IL 60448

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX0482
PERCENT PRORATED 14.4677

16 HOMER
19 FRANKFORT

BACK TAX ADJUSTMENT 127.93CR
SPTAB REFUND ADJUSTMENT 12.92CR
COURT ORDERED REFUND ADJ 287.63CR
2ND REAL ESTATE DIST 15,891.46
2ND REAL ESTATE DIST 355,046.57

TOTAL 370,509.55

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

412
NAPERVILLE FIRE DISTRICT
ROGER A WOOD
27W670 NORTH LANE
NAPERVILLE IL 60540

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3290
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	121,479.77
12 DU PAGE	2ND REAL ESTATE DIST	1,531.22
	TOTAL	123,010.99

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

413
NEW LENOX FIRE DIST
THOMAS SAUTER
261 E MAPLE ST
NEW LENOX IL 60451-0226

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX0346
PERCENT PRORATED 50.0000

15 NEW LENOX
BACK TAX ADJUSTMENT 268.34CR
2ND REAL ESTATE DIST 1,507,158.45
TOTAL 1,506,890.11

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

413		6/13/19
NEW LENOX FIRE DIST		* ADVICE OF CREDIT *
THOMAS SAUTER	ACCOUNT NUMBER	XXXXXXXXXX0929
261 E MAPLE ST	PERCENT PRORATED	50.0000
NEW LENOX IL 60451-0226		

15 NEW LENOX	BACK TAX ADJUSTMENT	268.34CR
	2ND REAL ESTATE DIST	1,507,158.44
	TOTAL	1,506,890.10

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

414
NORTHWEST HOMER FIRE DISTRICT
KEN VRBA
16152 WEST 143RD ST
LOCKPORT IL 60491

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1830
PERCENT PRORATED .0000

16 HOMER

BACK TAX ADJUSTMENT	.02
BACK TAX ADJUSTMENT	1,492.84CR
SPTAB REFUND ADJUSTMENT	108.36CR
COURT ORDERED REFUND ADJ	23.80CR
MOBILE HOME DISTRIBUTION	82.10
2ND REAL ESTATE DIST	1,202,868.65
TOTAL	1,201,325.77

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

415
OSWEGO FIRE PROTECTION DIST
WENDY HELD
3511 WOOLLEY ROAD
OSWEGO IL 60543

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2757
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	90,232.15
	TOTAL	90,232.15

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

416
PLAINFIELD FIRE DIST
BOARD OF TRUSTEES
P O BOX 911
PLAINFIELD IL 60544

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1631
PERCENT PRORATED 8.8812

	BACK TAX ADJUSTMENT	74.70CR
	SPTAB REFUND ADJUSTMENT	38.73CR
	COURT ORDERED REFUND ADJ	498.74CR
6	PLAINFIELD 2ND REAL ESTATE DIST	282,144.82
7	WHEATLAND 2ND REAL ESTATE DIST	266,107.03
12	DU PAGE 2ND REAL ESTATE DIST	51.30
	TOTAL	547,690.98

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

416
PLAINFIELD FIRE DIST
BOARD OF TRUSTEES
P O BOX 911
PLAINFIELD IL 60544

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3618
PERCENT PRORATED 91.1188

	BACK TAX ADJUSTMENT	766.36CR
	SPTAB REFUND ADJUSTMENT	397.34CR
	COURT ORDERED REFUND ADJ	5,116.95CR
6	PLAINFIELD 2ND REAL ESTATE DIST	2,894,732.37
7	WHEATLAND 2ND REAL ESTATE DIST	2,730,188.88
12	DU PAGE 2ND REAL ESTATE DIST	526.27
	TOTAL	5,619,166.87

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

417
STEGER ESTATES FIRE DIST
KATHIE HOLOBEK
2149 W NORFOLK ROAD
CRETE IL 60417

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9300
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	717.16CR
	COURT ORDERED REFUND ADJ	7.75CR
	MOBILE HOME DISTRIBUTION	4.61
21	MONEE 2ND REAL ESTATE DIST	3,306.38
23	CRETE 2ND REAL ESTATE DIST	77,316.46
	TOTAL	79,902.54

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

418
TROY FIRE DISTRICT
GEORGE MUENTNICH
700 COTTAGE ST RT 59
SHOREWOOD IL 60404

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1880
PERCENT PRORATED .0000

5 TROY

BACK TAX ADJUSTMENT	316.20CR
MOBILE HOME DISTRIBUTION	702.76
2ND REAL ESTATE DIST	2,109,411.93
TOTAL	2,109,798.49

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

419
WILMINGTON FIRE DIST
WILLIAM LONG
501 N WATER ST BOX 245
WILMINGTON IL 60481-0245

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7006
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	481.05CR
	COURT ORDERED REFUND ADJ	963.10CR
	MOBILE HOME DISTRIBUTION	245.68
3	WILMINGTON 2ND REAL ESTATE DIST	590,562.52
8	WESLEY 2ND REAL ESTATE DIST	227,736.23
9	FLORENCE 2ND REAL ESTATE DIST	159,506.57
	TOTAL	976,606.85

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

420
BRAIDWOOD FIRE DIST
WILLIAM D RITZE
545 STACEY CT
BRAIDWOOD IL 60408

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7708
PERCENT PRORATED 50.0182

	BACK TAX ADJUSTMENT	44.37CR
	COURT ORDERED REFUND ADJ	.23CR
	MOBILE HOME DISTRIBUTION	244.89
2 REED	2ND REAL ESTATE DIST	450,554.61
	TOTAL	450,754.90

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

420
BRAIDWOOD FIRE DIST
WILLIAM D RITZE
545 STACEY CT
BRAIDWOOD IL 60408

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1505
PERCENT PRORATED 49.9818

	BACK TAX ADJUSTMENT	44.33CR
	COURT ORDERED REFUND ADJ	.23CR
	MOBILE HOME DISTRIBUTION	244.72
2 REED	2ND REAL ESTATE DIST	450,226.73
	TOTAL	450,426.89

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

421
MINOOKA FIRE DIST
SHERI GRESHAM
P O BOX 736
MINOOKA IL 60447 0736

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3187
PERCENT PRORATED .0000

4 CHANNAHON	2ND REAL ESTATE DIST	103,937.92
5 TROY	2ND REAL ESTATE DIST	18,065.21
	TOTAL	122,003.13

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

422		6/13/19
CUSTER FIRE PROTECTION DIST		* ADVICE OF CREDIT *
EDWARD G SANDERSON	ACCOUNT NUMBER	XXXXXXXXXX4017
21750 HIGHWAY 113	PERCENT PRORATED	58.7293
CUSTER PARK IL 60481		

1 CUSTER	MOBILE HOME DISTRIBUTION	41.62
	2ND REAL ESTATE DIST	46,888.27
	TOTAL	46,929.89

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

422		6/13/19
CUSTER FIRE PROTECTION DIST		* ADVICE OF CREDIT *
EDWARD G SANDERSON	ACCOUNT NUMBER	XXXXXXXXXX5008
21750 HIGHWAY 113	PERCENT PRORATED	41.2707
CUSTER PARK IL 60481		

1 CUSTER	MOBILE HOME DISTRIBUTION	29.25
	2ND REAL ESTATE DIST	32,949.68
	TOTAL	32,978.93

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

423		6/13/19
ROCKDALE FIRE DISTRICT		* ADVICE OF CREDIT *
ROBERT SCHEIDT	ACCOUNT NUMBER	XXXXXXXXXX0536
603 OTIS AVENUE	PERCENT PRORATED	.0000
ROCKDALE IL 60436		

5 TROY	BACK TAX ADJUSTMENT	28.94CR
30 JOLIET	2ND REAL ESTATE DIST	1,161.39
	2ND REAL ESTATE DIST	177,524.34
	TOTAL	178,656.79

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

424		6/13/19
BEECHER FIRE PROTECTION DISTRICT		* ADVICE OF CREDIT *
DENNIS KENNEDY	ACCOUNT NUMBER	XXXXXXXXXX2908
PO BOX 759	PERCENT PRORATED	.0000
BEECHER IL 60401		

	MOBILE HOME DISTRIBUTION	222.02
20 WILL	2ND REAL ESTATE DIST	30,535.58
22 WASHINGTON	2ND REAL ESTATE DIST	617,233.98
	TOTAL	647,991.58

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

425
MONEE FIRE DISTRICT
CARL NIELAND
PO BOX 351
MONEE IL 60449-0351

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX8492
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	3,506.58CR
	SPTAB REFUND ADJUSTMENT	76.24CR
	COURT ORDERED REFUND ADJ	484.41CR
	MOBILE HOME DISTRIBUTION	2,353.62
18 GREEN GARDEN	2ND REAL ESTATE DIST	233,805.63
20 WILL	2ND REAL ESTATE DIST	3,067.56
21 MONEE	2ND REAL ESTATE DIST	624,322.86
	TOTAL	859,482.44

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

426
PEOTONE FIRE PROT DIST
WILLIAM SCHREIBER
7550 W JOLIET RD
PEOTONE IL 60468

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0186
PERCENT PRORATED .0000

	SPTAB REFUND ADJUSTMENT	152.59CR
	MOBILE HOME DISTRIBUTION	142.00
13 WILTON	2ND REAL ESTATE DIST	18,019.22
17 PEOTONE	2ND REAL ESTATE DIST	467,256.79
18 GREEN GARDEN	2ND REAL ESTATE DIST	62,113.12
20 WILL	2ND REAL ESTATE DIST	132,077.10
	TOTAL	679,455.64

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

430
LISLE-WOODRIDGE FIRE DIST.
BARBARA BESHEARS
1005 SCHOOL ST
LISLE IL 60532

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1994
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

5,593.62

TOTAL

5,593.62

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

470
CLAYPOOL DRAINAGE DISTRICT
BOB KOERNER
1130 EAST THIRD ST
COAL CITY IL 60416

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0385
PERCENT PRORATED .0000

1 CUSTER	2ND REAL ESTATE DIST	1,247.23
2 REED	2ND REAL ESTATE DIST	16,804.96
3 WILMINGTON	2ND REAL ESTATE DIST	4,884.01
	TOTAL	22,936.20

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

471
CENAGEWINE DRAINAGE DISTRICT 1
RANDY DOMAGALLA
13636 W DOMAGALLA
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX2712
PERCENT PRORATED .0000

13 WILTON	2ND REAL ESTATE DIST	1,101.31
14 MANHATTAN	2ND REAL ESTATE DIST	2,043.22
18 GREEN GARDEN	2ND REAL ESTATE DIST	45.00
	TOTAL	3,189.53

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

472
M W UNION DRAINAGE DISTRICT 1
RITA LUEDTKE
435 E GOODENOW RD
BEECHER IL 60401

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX4852
PERCENT PRORATED .0000

20 WILL	2ND REAL ESTATE DIST	356.45
21 MONEE	2ND REAL ESTATE DIST	2,440.40
23 CRETE	2ND REAL ESTATE DIST	922.31
	TOTAL	3,719.16

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

473
WASHINGTON TWP. DRAINAGE DISTRICT 3
KATHY KOEHN
626 CATALPA PO BOX 908
BEECHER IL 60401

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9235
PERCENT PRORATED 83.9585

22 WASHINGTON	2ND REAL ESTATE DIST	13,501.21
23 CRETE	2ND REAL ESTATE DIST	44.08
	TOTAL	13,545.29

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

473
WASHINGTON TWP. DRAINAGE DISTRICT 3
KATHY KOEHN
626 CATALPA PO BOX 908
BEECHER IL 60401

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9243
PERCENT PRORATED 16.0415

22 WASHINGTON	2ND REAL ESTATE DIST	2,579.60
23 CRETE	2ND REAL ESTATE DIST	8.42
	TOTAL	2,588.02

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

474
ROCK CREEK DRAINAGE DISTRICT
SHIRLEY YOUNKER
325 W GARFIELD ST
PEOTONE IL 60468

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3411
PERCENT PRORATED .0000

17 PEOTONE	2ND REAL ESTATE DIST	3,308.23
20 WILL	2ND REAL ESTATE DIST	530.13
21 MONEE	2ND REAL ESTATE DIST	77.86
	TOTAL	3,916.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

475
VIL BOLINGBROOK SSA 01-01
ROSA COJULUN
375 W BRIARCLIFF RD
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8408
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

214,965.60

TOTAL 214,965.60

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

476
VIL BOLINGBROOK SSA 01-02
ROSA COJULUN
375 W BRIARCLIFF RD
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8408
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

269,220.26

TOTAL

269,220.26

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

477
VIL BOLINGBROOK SSA 01-03
ROSA COJULUN
375 W BRIARCLIFF RD
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8408
PERCENT PRORATED .0000

12 DU PAGE

BACK TAX ADJUSTMENT	758.84
2ND REAL ESTATE DIST	342,871.46
TOTAL	343,630.30

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

478
VIL BOLINGBROOK SSA 02-01
ROSA COJULUN
375 W BRIARCLIFF RD
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8408
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

516,495.92

TOTAL

516,495.92

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

479
BM LEWIS DRAINAGE DISTRICT
SHIRLEY YOUNKER
325 WEST GARFIELD ST
PEOTONE IL 60468

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5392
PERCENT PRORATED .0000

20 WILL	2ND REAL ESTATE DIST	1,602.39
	TOTAL	1,602.39

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

480
BLACK WALNUT DRAINAGE DISTRICT
SHIRLEY YOUNKER
325 WEST GARFIELD ST
PEOTONE IL 60468

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5400
PERCENT PRORATED .0000

17 PEOTONE	2ND REAL ESTATE DIST	2,112.58
20 WILL	2ND REAL ESTATE DIST	7,159.79
	TOTAL	9,272.37

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

481
EXLINE DRAINAGE DISTRICT
BRUCE MATTHIAS
11430N 9000 E RD
GRANT PARK IL 60940

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5731
PERCENT PRORATED .0000

20 WILL	2ND REAL ESTATE DIST	3,999.85
22 WASHINGTON	2ND REAL ESTATE DIST	2,272.19
	TOTAL	6,272.04

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

482
VILLAGE OF MANHATTAN SSA 2004-1
KARLEEN KENDALL
260 MARKET PLACE
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7708
PERCENT PRORATED .0000

14 MANHATTAN	2ND REAL ESTATE DIST	232,565.39
	TOTAL	232,565.39

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

484
F W UNION DRAINAGE DISTRICT
SUE DONOHUE WHITESIDE
18725 WEST DONOHUE ROAD
WILMINGTON IL 60481

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX4158
PERCENT PRORATED .0000

8 WESLEY	2ND REAL ESTATE DIST	1,507.57
9 FLORENCE	2ND REAL ESTATE DIST	2,933.95
	TOTAL	4,441.52

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

487
YELLOWHEAD AND WASHINGTON UNION
STEVE ENGELKING
11861 E GREGG BLVD
MOMENCE IL 60954

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX4245
PERCENT PRORATED .0000

22 WASHINGTON	2ND REAL ESTATE DIST	4,592.54
	TOTAL	4,592.54

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

601
COAL CITY SCHOOL DISTRICT 1U
JASON SMITH
100 S BAIMA STREET
COAL CITY IL 60416-1663

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX0401
PERCENT PRORATED .0000

3 WILMINGTON	2ND REAL ESTATE DIST	85.30
	TOTAL	85.30

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

603		6/13/19
MANTENO SCHOOL DISTRICT 5		* ADVICE OF CREDIT *
JACOB EMERSON	ACCOUNT NUMBER	XXXXXXXXXX0064
84 N OAK ST	PERCENT PRORATED	.0000
MANTENO IL 60950		

8 WESLEY	MOBILE HOME DISTRIBUTION	48.62
	2ND REAL ESTATE DIST	29,615.20
	TOTAL	29,663.82

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

604
CHANNAHON SCHOOL DIST 17
MICHAEL J SCHROEDER
24920 SOUTH SAGE ST
CHANNAHON IL 60410

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

4 CHANNAHON	BACK TAX ADJUSTMENT	1,296.25CR
	MOBILE HOME DISTRIBUTION	13.51
	2ND REAL ESTATE DIST	8,293,890.97
	TOTAL	8,292,608.23

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

605
TROY SCHOOL DISTRICT 30-C
ELAINE L COLUMBO
5800 W THEODORE
PLAINFIELD IL 60586

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	1,722.94CR
	MOBILE HOME DISTRIBUTION	9,124.03
4	CHANNAHON 2ND REAL ESTATE DIST	436,428.22
5	TROY 2ND REAL ESTATE DIST	18,382,103.57
6	PLAINFIELD 2ND REAL ESTATE DIST	146,340.71
	TOTAL	18,972,273.59

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

606
HOMER SCHOOL DISTRICT 33-C
ALEKSAS KIRKUS
15733 BELL RD
HOMER GLEN IL 60491

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX2503
PERCENT PRORATED .0000

16 HOMER

BACK TAX ADJUSTMENT	.09
BACK TAX ADJUSTMENT	2,801.70CR
SPTAB REFUND ADJUSTMENT	4,894.86CR
COURT ORDERED REFUND ADJ	165.47CR
MOBILE HOME DISTRIBUTION	24.18
2ND REAL ESTATE DIST	17,144,329.61
TOTAL	17,136,491.85

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

610
LARAWAY SCHOOL DIST 70C
VALERIE TEEGARDIN
1715 ROWELL AVE
JOLIET IL 60433

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8311
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	2,130.14CR
	MOBILE HOME DISTRIBUTION	1,010.83
4 CHANNAHON	2ND REAL ESTATE DIST	132,447.15
5 TROY	2ND REAL ESTATE DIST	18,171.86
10 JACKSON	2ND REAL ESTATE DIST	737,179.50
30 JOLIET	2ND REAL ESTATE DIST	1,379,851.11
	TOTAL	2,266,530.31

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

612
UNION SCHOOL DISTRICT 81
TIMOTHY BALDERMANN
1661 CHERRY HILL RD
JOLIET IL 60433

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6862
PERCENT PRORATED .0000

15 NEW LENOX	2ND REAL ESTATE DIST	1,058,492.37
30 JOLIET	2ND REAL ESTATE DIST	556,718.37
	TOTAL	1,615,210.74

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

613		6/13/19
ROCKDALE SCHOOL DISTRICT 84		* ADVICE OF CREDIT *
DR LORI GEHRKE	ACCOUNT NUMBER	XXXXXXXXXX2398
715 MEADOW AVE	PERCENT PRORATED	91.6278
ROCKDALE IL 60436		

30 JOLIET	BACK TAX ADJUSTMENT	114.52CR
	2ND REAL ESTATE DIST	820,380.85
	TOTAL	820,266.33

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

613		6/13/19
ROCKDALE SCHOOL DISTRICT 84		* ADVICE OF CREDIT *
DR LORI GEHRKE	ACCOUNT NUMBER	XXXXXXXXXX2884
715 MEADOW AVE	PERCENT PRORATED	8.3722
ROCKDALE IL 60436		

30 JOLIET	BACK TAX ADJUSTMENT	10.46CR
	2ND REAL ESTATE DIST	74,959.70
	TOTAL	74,949.24

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

614
JOLIET GRADE SCHOOL DISTRICT 86
ANGELA BROWN
420 N RAYNOR AVENUE
JOLIET IL 60435

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	54,652.75CR
	COURT ORDERED REFUND ADJ	4,575.96CR
	MOBILE HOME DISTRIBUTION	1,346.88
5 TROY	2ND REAL ESTATE DIST	1,154,042.95
11 LOCKPORT	2ND REAL ESTATE DIST	4,686.08
30 JOLIET	2ND REAL ESTATE DIST	14,739,941.05
	TOTAL	15,840,788.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

615
CHANEY-MONGE SCHOOL DISTRICT 88
MARY ANN EGIZIO
400 ELSIE AVENUE
CREST HILL IL 60403

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8634
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	4,271.98CR
	COURT ORDERED REFUND ADJ	488.07CR
	MOBILE HOME DISTRIBUTION	989.89
11 LOCKPORT	2ND REAL ESTATE DIST	981,991.60
	TOTAL	978,221.44

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

616
RICHLAND GRADE SCHOOL DIST 88A
JOSEPH L SIMPKINS
1919 CATON FARM ROAD
CREST HILL IL 60403

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX2503
PERCENT PRORATED .0000

11 LOCKPORT
BACK TAX ADJUSTMENT 1,165.05CR
2ND REAL ESTATE DIST 4,025,728.04
TOTAL 4,024,562.99

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

617
FAIRMONT SCHOOL DISTRICT 89
DR. DIANE CEPELA
735 GREEN GARDEN PL
LOCKPORT IL 60441

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0619
PERCENT PRORATED .0000

11 LOCKPORT

BACK TAX ADJUSTMENT	11,745.89CR
SPTAB REFUND ADJUSTMENT	631.43CR
COURT ORDERED REFUND ADJ	2,121.84CR
2ND REAL ESTATE DIST	1,273,409.53
TOTAL	1,258,910.37

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

618
TAFT GRADE SCHOOL DISTRICT 90
PAMELA KIBBONS
1605 S WASHINGTON ST
LOCKPORT IL 60441

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

11 LOCKPORT
BACK TAX ADJUSTMENT 1,474.69CR
2ND REAL ESTATE DIST 942,750.48
TOTAL 941,275.79

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

619
LOCKPORT SCHOOL DISTRICT 91
DONNA GRAY
808 ADAMS ST
LOCKPORT IL 60441

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

11 LOCKPORT
BACK TAX ADJUSTMENT 2,138.53CR
2ND REAL ESTATE DIST 2,353,139.46
TOTAL 2,351,000.93

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

620
LUDWIG SCHOOL DISTRICT 92
TERESA BISHOP
708 N STATE ST
LOCKPORT IL 60441

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	5,851.48CR
	SPTAB REFUND ADJUSTMENT	988.25CR
	MOBILE HOME DISTRIBUTION	666.07
11 LOCKPORT	2ND REAL ESTATE DIST	1,740,271.15
12 DU PAGE	2ND REAL ESTATE DIST	221,701.65
16 HOMER	2ND REAL ESTATE DIST	4,203,373.68
	TOTAL	6,159,172.82

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

623		6/13/19
MINOOKA HIGH SCHOOL DISTRICT 111		* ADVICE OF CREDIT *
JOHN TROY	ACCOUNT NUMBER	XXXXXXXXXX2503
26655 W EAMES PO 827	PERCENT PRORATED	.0000
CHANNAHON IL 60410		

	MOBILE HOME DISTRIBUTION	3,283.50
4 CHANNAHON	2ND REAL ESTATE DIST	3,094,364.25
5 TROY	2ND REAL ESTATE DIST	4,445,651.22
	TOTAL	7,543,298.97

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

624
MANHATTAN SCHOOL DISTRICT 114
LAURA VOSS
25440 S GOUGAR RD
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0071
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	5,610.03CR
	SPTAB REFUND ADJUSTMENT	2,261.08CR
	MOBILE HOME DISTRIBUTION	36.78
10 JACKSON	2ND REAL ESTATE DIST	121,804.30
13 WILTON	2ND REAL ESTATE DIST	1,349.20
14 MANHATTAN	2ND REAL ESTATE DIST	4,828,440.60
	TOTAL	4,943,759.77

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

625
NEW LENOX SCHOOL DISTRICT 122
BOB GROOS
102 S CEDAR RD
NEW LENOX IL 60451

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

15 NEW LENOX
16 HOMER

BACK TAX ADJUSTMENT
2ND REAL ESTATE DIST
2ND REAL ESTATE DIST

3,785.01CR
22,102,700.59
6,058.37

TOTAL 22,104,973.95

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

626
FRANKFORT SCHOOL DISTRICT 157C
KATE AMBROSINI
10482 NEBRASKA ST
FRANKFORT IL 60423 2235

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	28,407.33CR
	MOBILE HOME DISTRIBUTION	20,406.23
15 NEW LENOX	2ND REAL ESTATE DIST	70,514.23
19 FRANKFORT	2ND REAL ESTATE DIST	11,976,802.11
	TOTAL	12,039,315.24

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

627
MOKENA SCHOOL DIST 159
DR TERI L SHAW
11244 W WILLOWCREST LN
MOKENA IL 60448

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	2,519.23CR
	SPTAB REFUND ADJUSTMENT	4,317.82CR
	COURT ORDERED REFUND ADJ	5,687.82CR
15 NEW LENOX	2ND REAL ESTATE DIST	226,755.23
19 FRANKFORT	2ND REAL ESTATE DIST	6,498,901.04
	TOTAL	6,713,131.40

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

628
SUMMIT HILL SCHOOL DISTRICT 161
KAREN DIEHL
20100 SOUTH SPRUCE DRIVE
FRANKFORT IL 60423

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

19 FRANKFORT
BACK TAX ADJUSTMENT 5,266.78CR
2ND REAL ESTATE DIST 14,519,918.67
TOTAL 14,514,651.89

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

629
STEGER SCHOOL DIST 194
ROBERT G GROSSI
3311 CHICAGO ROAD
SO CHICAGO HTS IL 60411

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

23 CRETE

BACK TAX ADJUSTMENT	5,303.61CR
SPTAB REFUND ADJUSTMENT	1,062.23CR
MOBILE HOME DISTRIBUTION	100.16
2ND REAL ESTATE DIST	1,262,510.10
TOTAL	1,256,244.42

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

630		6/13/19
BEECHER SCHOOL DISTRICT 200		* ADVICE OF CREDIT *
MICHAEL PETERS	ACCOUNT NUMBER	XXXXXXXXXX-083
538 MILLER ST PO BOX 338	PERCENT PRORATED	.0000
BEECHER IL 60401		

	MOBILE HOME DISTRIBUTION	1,440.47
20 WILL	2ND REAL ESTATE DIST	198,290.82
22 WASHINGTON	2ND REAL ESTATE DIST	3,775,603.48
	TOTAL	3,975,334.77

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

631
MINOOKA SCHOOL DISTRICT 201
MARY ROBINSON
305 W CHURCH ST
MINOOKA IL 60447

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3101
PERCENT PRORATED .0000

4 CHANNAHON	2ND REAL ESTATE DIST	16,931.86
5 TROY	2ND REAL ESTATE DIST	3,897,825.36
TOTAL		3,914,757.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

632
CRETE-MONEE SCHOOL DISTRICT 201U
KENNETH SURMA
1500 S SANGAMON ST
CRETE IL 60417-2899

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	79,683.00CR
	SPTAB REFUND ADJUSTMENT	7,310.49CR
	COURT ORDERED REFUND ADJ	7,003.57CR
	MOBILE HOME DISTRIBUTION	66,240.34
21 MONEE	2ND REAL ESTATE DIST	10,608,560.41
23 CRETE	2ND REAL ESTATE DIST	9,924,228.62
	TOTAL	20,505,032.31

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

633
PLAINFIELD SCHOOL DISTRICT 202
SANDY BRESSERS
15732 HOWARD ST
PLAINFIELD IL 60544 2399

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	4,914.96CR
	SPTAB REFUND ADJUSTMENT	7,952.89CR
	COURT ORDERED REFUND ADJ	33,209.45CR
5 TROY	2ND REAL ESTATE DIST	579,806.75
6 PLAINFIELD	2ND REAL ESTATE DIST	44,486,342.08
7 WHEATLAND	2ND REAL ESTATE DIST	18,486,622.64
11 LOCKPORT	2ND REAL ESTATE DIST	830,454.78
12 DU PAGE	2ND REAL ESTATE DIST	11,104,436.70
	TOTAL	75,441,585.65

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

634
ELWOOD SCHOOL DISTRICT 203
CATHY PEZANOSKI
409 N CHICAGO AVE
ELWOOD IL 60421

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5597
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	2,000.55CR
	MOBILE HOME DISTRIBUTION	1,385.38
4 CHANNAHON	2ND REAL ESTATE DIST	5,101.48
10 JACKSON	2ND REAL ESTATE DIST	1,023,105.57
	TOTAL	1,027,591.88

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

635
JOLIET TWP HIGH SCHOOL DIST 204
ILANDUS HAMPTON
300 CATERPILLAR DR
JOLIET IL 60436

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX11-2
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	1,251.68CR
	BACK TAX ADJUSTMENT	39,611.50CR
	COURT ORDERED REFUND ADJ	2,802.52CR
	MOBILE HOME DISTRIBUTION	5,557.86
4	CHANNAHON 2ND REAL ESTATE DIST	5,131,961.39
5	TROY 2ND REAL ESTATE DIST	10,918,274.28
6	PLAINFIELD 2ND REAL ESTATE DIST	93,315.22
10	JACKSON 2ND REAL ESTATE DIST	1,664,846.40
15	NEW LENOX 2ND REAL ESTATE DIST	1,184,320.65
30	JOLIET 2ND REAL ESTATE DIST	11,881,129.00
	TOTAL	30,835,739.10

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

636
LOCKPORT TWP HS DIST 205
STEFANIE CROIX
1323 E SEVENTH ST
LOCKPORT IL 60441 3899

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	.05
	BACK TAX ADJUSTMENT	15,403.07CR
	SPTAB REFUND ADJUSTMENT	3,310.00CR
	COURT ORDERED REFUND ADJ	1,228.30CR
	MOBILE HOME DISTRIBUTION	1,027.39
11 LOCKPORT	2ND REAL ESTATE DIST	6,465,277.40
12 DU PAGE	2ND REAL ESTATE DIST	140,787.67
16 HOMER	2ND REAL ESTATE DIST	11,140,582.39
	TOTAL	17,727,733.53

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

638
PEOTONE SCHOOL DISTRICT 207U
TREVOR J MOORE
212 W WILSON ST
PEOTONE IL 60468

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0125
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	17,713.74CR
	SPTAB REFUND ADJUSTMENT	1,030.76CR
	COURT ORDERED REFUND ADJ	3,892.45CR
	MOBILE HOME DISTRIBUTION	1,030.62
13 WILTON	2ND REAL ESTATE DIST	577,099.98
14 MANHATTAN	2ND REAL ESTATE DIST	540,917.10
17 PEOTONE	2ND REAL ESTATE DIST	2,074,034.01
18 GREEN GARDEN	2ND REAL ESTATE DIST	2,909,261.51
20 WILL	2ND REAL ESTATE DIST	594,438.79
	TOTAL	6,674,145.06

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

639
WILMINGTON SCHOOL DISTRICT 209U
JAY PLESE
209U WILDCAT COURT
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX4939
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	1,880.64CR
	COURT ORDERED REFUND ADJ	5,179.40CR
	MOBILE HOME DISTRIBUTION	961.38
3	WILMINGTON 2ND REAL ESTATE DIST	2,308,647.18
4	CHANNAHON 2ND REAL ESTATE DIST	67,497.24
8	WESLEY 2ND REAL ESTATE DIST	870,176.92
9	FLORENCE 2ND REAL ESTATE DIST	605,179.93
	TOTAL	3,845,402.61

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

640
LINCOLN-WAY HIGH SCHOOL DIST 210
RONALD SAWIN
1801 E LINCOLN HWY
NEW LENOX IL 60451

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED 65.0000

	BACK TAX ADJUSTMENT	16,804.09CR
	SPTAB REFUND ADJUSTMENT	2,789.75CR
	COURT ORDERED REFUND ADJ	2,714.73CR
	MOBILE HOME DISTRIBUTION	7,712.43
10 JACKSON	2ND REAL ESTATE DIST	39,547.48
13 WILTON	2ND REAL ESTATE DIST	438.06
14 MANHATTAN	2ND REAL ESTATE DIST	1,567,699.46
15 NEW LENOX	2ND REAL ESTATE DIST	7,429,278.17
19 FRANKFORT	2ND REAL ESTATE DIST	12,509,179.14
	TOTAL	21,531,546.17

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

640
LINCOLN-WAY HIGH SCHOOL DIST 210
RONALD SAWIN
1801 E LINCOLN HWY
NEW LENOX IL 60451

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX8872
PERCENT PRORATED 35.0000

	BACK TAX ADJUSTMENT	9,048.36CR
	SPTAB REFUND ADJUSTMENT	1,502.17CR
	COURT ORDERED REFUND ADJ	1,461.78CR
	MOBILE HOME DISTRIBUTION	4,152.84
10 JACKSON	2ND REAL ESTATE DIST	21,294.79
13 WILTON	2ND REAL ESTATE DIST	235.88
14 MANHATTAN	2ND REAL ESTATE DIST	844,145.86
15 NEW LENOX	2ND REAL ESTATE DIST	4,000,380.56
19 FRANKFORT	2ND REAL ESTATE DIST	6,735,711.84
	TOTAL	11,593,909.46

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

641
OSWEGO COM UNIT SCHOOL DIST 308
CHRISTI TYLER
4175 RT 71
OSWEGO IL 60543

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

7 WHEATLAND 2ND REAL ESTATE DIST 9,118,267.51
TOTAL 9,118,267.51

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

642		6/13/19
HIGH SCHOOL 206 BLOOM		* ADVICE OF CREDIT *
ROBERT G GROSSI	ACCOUNT NUMBER	XXXXXXXXXX2503
3311 CHICAGO ROAD	PERCENT PRORATED	82.5035
SO CHICAGO HTS IL 60411		

	BACK TAX ADJUSTMENT	3,125.71CR
	SPTAB REFUND ADJUSTMENT	691.92CR
	MOBILE HOME DISTRIBUTION	59.02
23 CRETE	2ND REAL ESTATE DIST	744,067.00
	TOTAL	740,308.39

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

642		6/13/19
HIGH SCHOOL 206 BLOOM		* ADVICE OF CREDIT *
ROBERT G GROSSI	ACCOUNT NUMBER	XXXXXXXXXX5167
3311 CHICAGO ROAD	PERCENT PRORATED	17.4965
SO CHICAGO HTS IL 60411		

	BACK TAX ADJUSTMENT	662.87CR
	SPTAB REFUND ADJUSTMENT	146.74CR
	MOBILE HOME DISTRIBUTION	12.52
23 CRETE	2ND REAL ESTATE DIST	157,794.13
	TOTAL	156,997.04

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

644
INDIAN PRAIRIE SCHOOL DIST 204U
MOLLY ZIENTARSKI
780 SHORELINE DRIVE
AURORA IL 60504

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

7 WHEATLAND
12 DU PAGE

BACK TAX ADJUSTMENT 118.27CR
SPTAB REFUND ADJUSTMENT 2,561.30CR
2ND REAL ESTATE DIST 48,039,051.75
2ND REAL ESTATE DIST 478,445.90

TOTAL 48,514,818.08

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

645
VALLEY VIEW SCHOOL DIST 365 U
JOANNE R BOURG
801 W NORMANTOWN RD
ROMEOVILLE IL 60446

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503

PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	.08CR
	BACK TAX ADJUSTMENT	63,127.47CR
	SPTAB REFUND ADJUSTMENT	5,230.43CR
	COURT ORDERED REFUND ADJ	622.01CR
7 WHEATLAND	2ND REAL ESTATE DIST	7,087.02
11 LOCKPORT	2ND REAL ESTATE DIST	16,200,316.84
12 DU PAGE	2ND REAL ESTATE DIST	62,200,433.06
	TOTAL	78,338,856.93

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

646
NAPERVILLE SCHOOL DISTRICT 203-U
MELANIE BROWN
203 HILLSIDE ROAD
NAPERVILLE IL 60540

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

7 WHEATLAND	SPTAB REFUND ADJUSTMENT	907.08CR
12 DU PAGE	2ND REAL ESTATE DIST	148,789.89
	2ND REAL ESTATE DIST	8,003,742.33
	TOTAL	8,151,625.14

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

647
REED-CUSTER SCHOOL DIST 255-U
MARK MITCHELL
255 COMET DRIVE
BRAIDWOOD IL 60408

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX2503
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	1,010.67CR
	COURT ORDERED REFUND ADJ	5.22CR
	MOBILE HOME DISTRIBUTION	6,263.86
1 CUSTER	2ND REAL ESTATE DIST	721,138.77
2 REED	2ND REAL ESTATE DIST	10,600,116.24
	TOTAL	11,326,502.98

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

651
DUPAGE COMM. COLLEGE DIST 502
SCOTT BRADY
425 FAWELL BLVD SRC 2130
GLEN ELLYN IL 60137

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3791
PERCENT PRORATED .0000

7 WHEATLAND
12 DU PAGE

BACK TAX ADJUSTMENT 4.89CR
SPTAB REFUND ADJUSTMENT 153.64CR
2ND REAL ESTATE DIST 1,992,207.46
2ND REAL ESTATE DIST 385,118.22

TOTAL 2,377,167.15

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

652
PRAIRIE STATE COMM. COLLEGE 515
DR THOMAS D SABAN
202 S HALSTED ST
CHICAGO HTS IL 60411

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2850
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	4,703.25CR
	SPTAB REFUND ADJUSTMENT	538.08CR
	COURT ORDERED REFUND ADJ	368.09CR
	MOBILE HOME DISTRIBUTION	3,602.33
20 WILL	2ND REAL ESTATE DIST	13,048.79
21 MONEE	2ND REAL ESTATE DIST	560,209.18
22 WASHINGTON	2ND REAL ESTATE DIST	249,085.91
23 CRETE	2ND REAL ESTATE DIST	642,023.34
	TOTAL	1,462,360.13

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

653
WAUBONSEE COMM COLLEGE DIST 516
DARLA CARDINE
RT 47 AT WAUBONSEE DR
SUGAR GROVE IL 60554

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2503
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	728,365.68
	TOTAL	728,365.68

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

654		6/13/19
KANKAKEE COMM COLLEGE DIST 520		* ADVICE OF CREDIT *
BETH NUNLEY	ACCOUNT NUMBER	XXXXXXXXXX3248
100 COLLEGE DR	PERCENT PRORATED	.0000
KANKAKEE IL 60901		

8 WESLEY	MOBILE HOME DISTRIBUTION	3.80
	2ND REAL ESTATE DIST	2,312.65
	TOTAL	2,316.45

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

655
 JOLIET JUNIOR COLLEGE DIST. 525
 JEFF HEAP
 1215 HOUBOLT ROAD
 JOLIET IL 60431 8938

6/13/19
 * ADVICE OF CREDIT *
 ACCOUNT NUMBER XXXXXXXXXXXX2172
 PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	.01
	BACK TAX ADJUSTMENT	14,389.15CR
	SPTAB REFUND ADJUSTMENT	1,806.57CR
	COURT ORDERED REFUND ADJ	3,466.42CR
	MOBILE HOME DISTRIBUTION	3,383.66
1	CUSTER 2ND REAL ESTATE DIST	53,686.82
2	REED 2ND REAL ESTATE DIST	833,962.69
3	WILMINGTON 2ND REAL ESTATE DIST	157,314.17
4	CHANNAHON 2ND REAL ESTATE DIST	940,320.77
5	TROY 2ND REAL ESTATE DIST	1,774,108.22
6	PLAINFIELD 2ND REAL ESTATE DIST	2,346,251.22
7	WHEATLAND 2ND REAL ESTATE DIST	970,204.40
8	WESLEY 2ND REAL ESTATE DIST	59,292.79
9	FLORENCE 2ND REAL ESTATE DIST	42,488.96
10	JACKSON 2ND REAL ESTATE DIST	195,467.27
11	LOCKPORT 2ND REAL ESTATE DIST	1,640,304.58
12	DU PAGE 2ND REAL ESTATE DIST	3,095,296.43
13	WILTON 2ND REAL ESTATE DIST	37,218.32
14	MANHATTAN 2ND REAL ESTATE DIST	366,018.91
15	NEW LENOX 2ND REAL ESTATE DIST	1,702,747.45
16	HOMER 2ND REAL ESTATE DIST	1,633,677.05
17	PEOTONE 2ND REAL ESTATE DIST	133,426.00
18	GREEN GARDEN 2ND REAL ESTATE DIST	187,156.33
19	FRANKFORT 2ND REAL ESTATE DIST	2,642,907.75
20	WILL 2ND REAL ESTATE DIST	38,241.43
30	JOLIET 2ND REAL ESTATE DIST	1,344,008.61

TOTAL 20,177,821.70

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

703
CITY OF JOLIET SSA 96-14
CHRISTINE SKOLE
150 WEST JEFFERSON ST
JOLIET IL 60432

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX2967
PERCENT PRORATED .0000

30 JOLIET

BACK TAX ADJUSTMENT	106.31CR
2ND REAL ESTATE DIST	126,028.24
TOTAL	125,921.93

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

706
VIL OF UNIV. PARK TIF 4
JOHN PATE
698 BURNHAM DR
UNIVERSITY PARK IL 60484

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7290
PERCENT PRORATED .0000

21 MONEE	2ND REAL ESTATE DIST	732,919.42
	TOTAL	732,919.42

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

707
VIL OF STEGER TIF 1
JOLYNDA REYES
35 W 34TH ST
STEGER IL 60475

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1910
PERCENT PRORATED .0000

23 CRETE	2ND REAL ESTATE DIST	51,983.31
	TOTAL	51,983.31

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

712
VILLAGE OF PLAINFIELD TIF 1
COLLEEN THORNTON
24401 W LOCKPORT ST
PLAINFIELD IL 60544

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1189
PERCENT PRORATED .0000

6 PLAINFIELD	2ND REAL ESTATE DIST	212,906.92
	TOTAL	212,906.92

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

714
CITY OF JOLIET TIF 2
CHRISTINE SKOLE
150 W JEFFERSON ST
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2967
PERCENT PRORATED .0000

30 JOLIET	2ND REAL ESTATE DIST	246,485.74
	TOTAL	246,485.74

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

715
VILLAGE OF ELWOOD TIF 1
JULIE FRIEBELE
401 E MISSISSIPPI AVE
ELWOOD IL 60421 0435

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6951
PERCENT PRORATED .0000

4 CHANNAHON	2ND REAL ESTATE DIST	407,931.33
10 JACKSON	2ND REAL ESTATE DIST	156,023.32
	TOTAL	563,954.65

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

716
VILLAGE OF CRETE TIF 4
DEBRA L HAMEISTER
524 W EXCHANGE ST
CRETE IL 60417 0337

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5402
PERCENT PRORATED .0000

23 CRETE	2ND REAL ESTATE DIST	426,869.99
	TOTAL	426,869.99

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

719
CITY OF AURORA SSA 34-X
MARTIN S LYONS
44 E DOWNER PLACE
AURORA IL 60507 2067

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX86 8
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	111,495.75
	TOTAL	111,495.75

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

721
WILL COUNTY SSA 2
TIM BROPHY
302 N CHICAGO ST
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3169
PERCENT PRORATED .0000

30 JOLIET	2ND REAL ESTATE DIST	20,832.08
	TOTAL	20,832.08

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

723
VIL CRETE SSA 4
DEBRA L HAMEISTER
P O BOX 337
CRETE IL 60417 0337

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX5402
PERCENT PRORATED .0000

23 CRETE	2ND REAL ESTATE DIST	2,033.62
	TOTAL	2,033.62

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

725
VILLAGE OF CRETE TIF 3
DEBRA L HAMEISTER
524 W EXCHANGE ST
CRETE IL 60417

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5326
PERCENT PRORATED .0000

23 CRETE	2ND REAL ESTATE DIST	598,532.56
	TOTAL	598,532.56

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

726
VILLAGE OF UNIV PARK TIF 5
JOHN PATE
698 BURNHAM DRIVE
UNIVERSITY PARK IL 60484

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9986
PERCENT PRORATED .0000

21 MONEE

2ND REAL ESTATE DIST

5,173,536.67

TOTAL 5,173,536.67

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

727
VILLAGE OF MONEE TIF 3
MICHELLE POWELL
5130 W COURT STREET
MONEE IL 60449

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1097
PERCENT PRORATED .0000

21 MONEE	2ND REAL ESTATE DIST	659,706.44
	TOTAL	659,706.44

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

734
VIL OF ROMEOVILLE FIRE
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED 72.2391

	BACK TAX ADJUSTMENT	378.32CR
	SPTAB REFUND ADJUSTMENT	22.15CR
6	PLAINFIELD 2ND REAL ESTATE DIST	36,197.03
7	WHEATLAND 2ND REAL ESTATE DIST	5,141.25
11	LOCKPORT 2ND REAL ESTATE DIST	81,741.94
12	DU PAGE 2ND REAL ESTATE DIST	301,666.15
	TOTAL	424,345.90

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

734
VIL OF ROMEOVILLE FIRE
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1402
PERCENT PRORATED 27.7609

	BACK TAX ADJUSTMENT	145.39CR
	SPTAB REFUND ADJUSTMENT	8.51CR
6 PLAINFIELD	2ND REAL ESTATE DIST	13,910.23
7 WHEATLAND	2ND REAL ESTATE DIST	1,975.74
11 LOCKPORT	2ND REAL ESTATE DIST	31,412.76
12 DU PAGE	2ND REAL ESTATE DIST	115,927.86
	TOTAL	163,072.69

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

735
CITY OF JOLIET FIRE
CHRISTINE SKOLE
150 W JEFFERSON ST
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2967
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	893.71CR
	SPTAB REFUND ADJUSTMENT	61.36CR
	COURT ORDERED REFUND ADJ	4.21CR
	MOBILE HOME DISTRIBUTION	21.84
4	CHANNAHON 2ND REAL ESTATE DIST	5,734.32
5	TROY 2ND REAL ESTATE DIST	216,124.07
6	PLAINFIELD 2ND REAL ESTATE DIST	257,818.46
10	JACKSON 2ND REAL ESTATE DIST	14,013.05
11	LOCKPORT 2ND REAL ESTATE DIST	71.67
15	NEW LENOX 2ND REAL ESTATE DIST	43,448.61
30	JOLIET 2ND REAL ESTATE DIST	260,960.56
	TOTAL	797,233.30

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

753
VILLAGE OF BOLINGBROOK SSA 2005-1
ROSA COJULUN
375 WEST BRIARCLIFF ROAD
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8408
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

542,539.79

TOTAL

542,539.79

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

754
VILLAGE OF ROMEOVILLE TIF 3
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED .0000

12 DU PAGE	2ND REAL ESTATE DIST	15,657.97
	TOTAL	15,657.97

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

755
VILLAGE OF MONEE TIF 4
MICHELLE POWELL
5130 W COURT ST
MONEE IL 60449

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2741
PERCENT PRORATED .0000

21 MONEE	2ND REAL ESTATE DIST	934.29
	TOTAL	934.29

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

758
VIL NEW LENOX S S A 2008-01
KIM AUCHSTETTER
1 VETERANS PARKWAY
NEW LENOX IL 60451 2137

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6113
PERCENT PRORATED .0000

15 NEW LENOX	2ND REAL ESTATE DIST	2,757.87
	TOTAL	2,757.87

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

759
CITY OF LOCKPORT TIF 1
ERIK BROWN
222 EAST NINTH STREET
LOCKPORT IL 60441

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7357
PERCENT PRORATED .0000

11 LOCKPORT	2ND REAL ESTATE DIST	63,416.49
	TOTAL	63,416.49

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

760
VILLAGE OF MOKENA TIF 1
BARBARA A DAMRON
11004 CARPENTER STREET
MOKENA IL 60448

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7186
PERCENT PRORATED .0000

19 FRANKFORT	2ND REAL ESTATE DIST	18,678.48
	TOTAL	18,678.48

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

761
CITY OF JOLIET SSA 7
CHRISTINE SKOLE
150 WEST JEFFERSON ST
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX2967
PERCENT PRORATED .0000

30 JOLIET	2ND REAL ESTATE DIST	4,980.35
	TOTAL	4,980.35

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

762
CITY OF WILMINGTON TIF 2
KIM DOGLIO
1165 S WATER
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6763
PERCENT PRORATED .0000

3 WILMINGTON	2ND REAL ESTATE DIST	3,155,620.18
	TOTAL	3,155,620.18

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

763
NEW LENOX SSA - LARAWAY AND CEDAR RD
KIM AUCHSTETTER
1 VETERANS PARKWAY
NEW LENOX IL 60451

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6113
PERCENT PRORATED .0000

15 NEW LENOX	2ND REAL ESTATE DIST	27,870.03
	TOTAL	27,870.03

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

765
CITY BRAIDWOOD TIF 3
CAROL RICHMOND
141 WEST MAIN ST
BRAIDWOOD IL 60408

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3350
PERCENT PRORATED .0000

2 REED	2ND REAL ESTATE DIST	30,006.15
	TOTAL	30,006.15

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

766
JOLIET TIF 3
CHRISTINE SKOLE
150 W JEFFERSON ST
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX2967
PERCENT PRORATED .0000

30 JOLIET	2ND REAL ESTATE DIST	47,895.08
	TOTAL	47,895.08

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

767
CITY OF NAPERVILLE SSA 25
RACHEL MAYER
400 E EAGLE ST
NAPERVILLE IL 60540

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6605
PERCENT PRORATED .0000

7 WHEATLAND 2ND REAL ESTATE DIST

31,544.83

TOTAL 31,544.83

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

768
VILLAGE OF DIAMOND TIF 1
SHERYL MC DANIEL
1750 E DIVISION ST
DIAMOND IL 60416

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX2067
PERCENT PRORATED .0000

2 REED	2ND REAL ESTATE DIST	500.46
3 WILMINGTON	2ND REAL ESTATE DIST	142.90
	TOTAL	643.36

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

769
VILLAGE OF ROCKDALE TIF 1
ROBERT M JOUTRAS
79 MOEN AVE
ROCKDALE IL 60436

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0437
PERCENT PRORATED .0000

30 JOLIET	2ND REAL ESTATE DIST	58,668.29
	TOTAL	58,668.29

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

770
VILLAGE OF UNIVERSITY PARK TIF 6
JOHN PATE
698 BURNHAM DRIVE
UNIVERSITY PARK IL 60484

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7428
PERCENT PRORATED .0000

21	MONEE	2ND REAL ESTATE DIST	170.93
		TOTAL	170.93

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

771
VILLAGE OF CHANNAHON TIF 1
HEATHER WAGONBLOTT
24555 S. NAVAJO DRIVE
CHANNAHON IL 60410

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1221
PERCENT PRORATED .0000

4 CHANNAHON	2ND REAL ESTATE DIST	28,817.86
	TOTAL	28,817.86

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

772
VIL ROMEOVILLE TIF 4
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

1,290.12

TOTAL

1,290.12

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

773
VIL ROMEOVILLE TIF 5
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

1,314.92

TOTAL

1,314.92

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

774
JOLIET TIF 4
CHRISTINE SKOLE
150 W JEFFERSON ST
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX2967
PERCENT PRORATED .0000

30 JOLIET	2ND REAL ESTATE DIST	1,184.31
	TOTAL	1,184.31

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

775
VIL SHOREWOOD TIF 1
ANNE BURKHOLDER
1 TOWNE CENTER BLVD.
SHOREWOOD IL 60404

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0220
PERCENT PRORATED .0000

5 TROY	2ND REAL ESTATE DIST	50,464.15
	TOTAL	50,464.15

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

776
VIL MONEE TIF 5
MICHELLE POWELL
5130 W COURT ST
MONEE IL 60449

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7760
PERCENT PRORATED .0000

21 MONEE

2ND REAL ESTATE DIST

930,381.71

TOTAL

930,381.71

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

779
CITY CREST HILL TIF 2
ASHLI MOTYKA
1610 PLAINFIELD RD
CREST HILL IL 60403

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3718
PERCENT PRORATED .0000

11 LOCKPORT	2ND REAL ESTATE DIST	2,171.63
	TOTAL	2,171.63

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

780
VILLAGE OF ROMEOVILLE TIF 6
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE, IL 60446

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

10,661.91

TOTAL

10,661.91

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

781
VILLAGE OF ROMEOVILLE TIF 7
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE, IL 60446

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED .0000

12 DU PAGE	2ND REAL ESTATE DIST	33,855.69
	TOTAL	33,855.69

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

782
VILLAGE OF PEOTONE TIF 1
MARCIE L HAMANN
208 E. MAIN ST. BOX 430
PEOTONE, IL 60468 0430

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8168
PERCENT PRORATED .0000

17 PEOTONE	2ND REAL ESTATE DIST	1,394.94
	TOTAL	1,394.94

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

784
VILLAGE OF PLAINFIELD TIF 2
COLLEEN THORNTON
24401 W LOCKPORT
PLAINFIELD IL 60544

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1189
PERCENT PRORATED .0000

6 PLAINFIELD 2ND REAL ESTATE DIST

34.07

TOTAL

34.07

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

785
CITY OF JOLIET TIF 5
CHRISTINE SKOLE
150 W. JEFFERSON ST.
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX2967
PERCENT PRORATED .0000

30 JOLIET	2ND REAL ESTATE DIST	8,616.73
	TOTAL	8,616.73

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

801
VILLAGE OF BEECHER
DONNA ROONEY
625 DIXIE HWY PO BOX1154
BEECHER IL 60401 1154

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX-008
PERCENT PRORATED .0000

22 WASHINGTON	2ND REAL ESTATE DIST	267,482.40
	TOTAL	267,482.40

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

802
VILLAGE OF BEECHER RD & BR
S LYNNE ORR
625 DIXIE HWY PO BX 1154
4EECHER IL 60401 1154

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX-008
PERCENT PRORATED .0000

22 WASHINGTON	2ND REAL ESTATE DIST	101,123.68
	TOTAL	101,123.68

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

803
CITY OF BRAIDWOOD
LISA A GLISSON
141 W MAIN ST
BRAIDWOOD IL 60408

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3350
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	370.87CR
	MOBILE HOME DISTRIBUTION	2,003.90
2 REED	2ND REAL ESTATE DIST	683,150.22
3 WILMINGTON	2ND REAL ESTATE DIST	1,614.92
	TOTAL	686,398.17

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

804
CITY OF BRAIDWOOD RD & BRIDGE
LISA A GLISSON
141 W MAIN ST
BRAIDWOOD IL 60408

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3350
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	4.81CR
	MOBILE HOME DISTRIBUTION	26.03
2 REED	2ND REAL ESTATE DIST	8,868.15
3 WILMINGTON	2ND REAL ESTATE DIST	66.56
	TOTAL	8,955.93

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

805		6/13/19
VILLAGE OF CHANNAHON		* ADVICE OF CREDIT *
HEATHER WAGONBLOTT	ACCOUNT NUMBER	XXXXXXXXXX1236
24555 S NAVAJO DRIVE	PERCENT PRORATED	73.2575
CHANNAHON IL 60410		

	MOBILE HOME DISTRIBUTION	696.91
4 CHANNAHON	2ND REAL ESTATE DIST	465,129.72
5 TROY	2ND REAL ESTATE DIST	95,840.25
	TOTAL	561,666.88

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

805		6/13/19
VILLAGE OF CHANNAHON		* ADVICE OF CREDIT *
HEATHER WAGONBLOTT	ACCOUNT NUMBER	XXXXXXXXXX3884
24555 S NAVAJO DRIVE	PERCENT PRORATED	26.7425
CHANNAHON IL 60410		

	MOBILE HOME DISTRIBUTION	254.41
4 CHANNAHON	2ND REAL ESTATE DIST	169,794.65
5 TROY	2ND REAL ESTATE DIST	34,986.29
	TOTAL	205,035.35

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

806		6/13/19
VILLAGE OF CHANNAHON RD & BRIDGE		* ADVICE OF CREDIT *
HEATHER WAGONBLOTT	ACCOUNT NUMBER	XXXXXXXXXX1236
24555 S NAVAJO DRIVE	PERCENT PRORATED	.0000
CHANNAHON IL 60410		

	MOBILE HOME DISTRIBUTION	59.67
4 CHANNAHON	2ND REAL ESTATE DIST	43,040.24
5 TROY	2ND REAL ESTATE DIST	8,205.49
	TOTAL	51,305.40

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

807
CITY OF CREST HILL
ASHLI MOTYKA
1610 PLAINFIELD RD
CREST HILL IL 60403

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3718
PERCENT PRORATED 68.1709

	BACK TAX ADJUSTMENT	645.38CR
	COURT ORDERED REFUND ADJ	457.62CR
	MOBILE HOME DISTRIBUTION	117.62
5 TROY	2ND REAL ESTATE DIST	22,899.68
6 PLAINFIELD	2ND REAL ESTATE DIST	40,556.19
11 LOCKPORT	2ND REAL ESTATE DIST	510,482.79
30 JOLIET	2ND REAL ESTATE DIST	31,506.39
	TOTAL	604,459.67

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

807
CITY OF CREST HILL
ASHLI MOTYKA
1610 PLAINFIELD RD
CREST HILL IL 60403

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX5784
PERCENT PRORATED 31.8291

	BACK TAX ADJUSTMENT	301.33CR
	COURT ORDERED REFUND ADJ	213.67CR
	MOBILE HOME DISTRIBUTION	54.92
5 TROY	2ND REAL ESTATE DIST	10,691.89
6 PLAINFIELD	2ND REAL ESTATE DIST	18,935.75
11 LOCKPORT	2ND REAL ESTATE DIST	238,345.22
30 JOLIET	2ND REAL ESTATE DIST	14,710.38
	TOTAL	282,223.16

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

808
CITY OF CREST HILL RD & BRIDGE
ASHLI MOTYKA
1610 PLAINFIELD RD
CREST HILL IL 60435

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3718
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	83.16CR
	COURT ORDERED REFUND ADJ	78.41CR
	MOBILE HOME DISTRIBUTION	15.24
5 TROY	2ND REAL ESTATE DIST	2,650.31
6 PLAINFIELD	2ND REAL ESTATE DIST	5,574.91
11 LOCKPORT	2ND REAL ESTATE DIST	65,786.55
30 JOLIET	2ND REAL ESTATE DIST	5,548.86
	TOTAL	79,414.30

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

809
VILLAGE OF CRETE
DEBRA L HAMEISTER
524 W EXCHANGE ST
CRETE IL 60417 0337

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6751
PERCENT PRORATED 85.2300

23 CRETE	BACK TAX ADJUSTMENT	395.94CR
	MOBILE HOME DISTRIBUTION	1,277.45
	2ND REAL ESTATE DIST	845,431.71
	TOTAL	846,313.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

809
VILLAGE OF CRETE
DEBRA L HAMEISTER
524 W EXCHANGE ST
CRETE IL 60417 0337

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1090
PERCENT PRORATED 14.7700

23 CRETE	BACK TAX ADJUSTMENT	68.62CR
	MOBILE HOME DISTRIBUTION	221.38
	2ND REAL ESTATE DIST	146,509.76
	TOTAL	146,662.52

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

810
VILLAGE OF CRETE RD & BRIDGE
DEBRA L HAMEISTER
524 W EXCHANGE ST
CRETE IL 60417 0337

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6786
PERCENT PRORATED .0000

23 CRETE

BACK TAX ADJUSTMENT	61.22CR
MOBILE HOME DISTRIBUTION	197.55
2ND REAL ESTATE DIST	130,724.75
TOTAL	130,861.08

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

811
CITY OF AURORA
MARTIN S LYONS
44 E DOWNER PLACE
AURORA IL 60507 2067

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX86 8
PERCENT PRORATED 65.1553

7 WHEATLAND	2ND REAL ESTATE DIST	1,315,434.61
	TOTAL	1,315,434.61

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

811
CITY OF AURORA
MARTIN S LYONS
44 E DOWNER PLACE
AURORA IL 60507 2067

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX09 8
PERCENT PRORATED 15.3351

7 WHEATLAND	2ND REAL ESTATE DIST	309,603.69
	TOTAL	309,603.69

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

811
CITY OF AURORA
MARTIN S LYONS
44 E DOWNER PLACE
AURORA IL 60507 2067

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX76 0
PERCENT PRORATED 19.5096

7 WHEATLAND	2ND REAL ESTATE DIST	393,883.58
	TOTAL	393,883.58

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

812
CITY OF AURORA RD & BRIDGE
MARTIN S LYONS
44 E DOWNER PLACE
AURORA IL 60507 2067

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX86 8
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	3,996.40
	TOTAL	3,996.40

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

813
VILLAGE OF ELWOOD
JULIE FRIEBELE
401 E MISSISSIPPI AVE
ELWOOD IL 60421 0435

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6951
PERCENT PRORATED .0000

10 JACKSON

BACK TAX ADJUSTMENT	339.88CR
MOBILE HOME DISTRIBUTION	64.31
2ND REAL ESTATE DIST	108,468.12
TOTAL	108,192.55

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

814
VILLAGE OF ELWOOD RD & BRIDGE
JULIE FRIEBELE
401 E MISSISSIPPI AVE
ELWOOD IL 60421 0435

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6951
PERCENT PRORATED .0000

10 JACKSON

BACK TAX ADJUSTMENT	106.87CR
MOBILE HOME DISTRIBUTION	20.22
2ND REAL ESTATE DIST	34,108.61
TOTAL	34,021.96

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

815
VILLAGE OF FRANKFORT
ROB PISCIA
432 W NEBRASKA ST
FRANKFORT IL 60423

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1071
PERCENT PRORATED 63.5155

	BACK TAX ADJUSTMENT	1,961.87CR
18 GREEN GARDEN	2ND REAL ESTATE DIST	9,061.83
19 FRANKFORT	2ND REAL ESTATE DIST	750,569.66
21 MONEE	2ND REAL ESTATE DIST	454.88
	TOTAL	758,124.50

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

815
VILLAGE OF FRANKFORT
ROB PISCIA
432 W NEBRASKA ST
FRANKFORT IL 60423

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX4612
PERCENT PRORATED 36.4845

	BACK TAX ADJUSTMENT	1,126.94CR
18 GREEN GARDEN	2ND REAL ESTATE DIST	5,205.28
19 FRANKFORT	2ND REAL ESTATE DIST	431,141.35
21 MONEE	2ND REAL ESTATE DIST	261.29
	TOTAL	435,480.98

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

816
VILLAGE OF FRANKFORT RD & BRIDGE
ROB PISCIA
432 W NEBRASKA ST
FRANKFORT IL 60423

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1071
PERCENT PRORATED .0000

18 GREEN GARDEN	BACK TAX ADJUSTMENT	828.02CR
19 FRANKFORT	2ND REAL ESTATE DIST	8,067.19
21 MONEE	2ND REAL ESTATE DIST	312,804.73
	2ND REAL ESTATE DIST	309.35
	TOTAL	320,353.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

817
VILLAGE OF GODLEY
ROXANNE ALTON
PO BOX 89
GODLEY IL 60407 0089

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6063
PERCENT PRORATED .0000

2 REED	MOBILE HOME DISTRIBUTION	2.86
	2ND REAL ESTATE DIST	3,224.80
	TOTAL	3,227.66

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

818		6/13/19
VILLAGE OF GODLEY RD & BR		* ADVICE OF CREDIT *
ROXANNE ALTON	ACCOUNT NUMBER	XXXXXXXXXX6063
PO BOX 89	PERCENT PRORATED	.0000
GODLEY IL 60407 0089		

2 REED	MOBILE HOME DISTRIBUTION	.37
	2ND REAL ESTATE DIST	417.59
	TOTAL	417.96

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

819
CITY OF JOLIET
CHRISTINE SKOLE
150 W JEFFERSON ST
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2967
PERCENT PRORATED 13.0872

	BACK TAX ADJUSTMENT	1,833.11CR
	SPTAB REFUND ADJUSTMENT	109.55CR
	COURT ORDERED REFUND ADJ	7.53CR
	MOBILE HOME DISTRIBUTION	44.79
4	CHANNAHON 2ND REAL ESTATE DIST	11,761.63
5	TROY 2ND REAL ESTATE DIST	442,888.98
6	PLAINFIELD 2ND REAL ESTATE DIST	528,769.56
10	JACKSON 2ND REAL ESTATE DIST	35,445.01
11	LOCKPORT 2ND REAL ESTATE DIST	147.00
15	NEW LENOX 2ND REAL ESTATE DIST	89,112.81
30	JOLIET 2ND REAL ESTATE DIST	534,790.00
	TOTAL	1,641,009.59

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

819
CITY OF JOLIET
CHRISTINE SKOLE
150 W JEFFERSON ST
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9765
PERCENT PRORATED 38.3097

	BACK TAX ADJUSTMENT	5,366.01CR
	SPTAB REFUND ADJUSTMENT	320.67CR
	COURT ORDERED REFUND ADJ	22.05CR
	MOBILE HOME DISTRIBUTION	131.10
4	CHANNAHON 2ND REAL ESTATE DIST	34,429.39
5	TROY 2ND REAL ESTATE DIST	1,296,453.33
6	PLAINFIELD 2ND REAL ESTATE DIST	1,547,848.53
10	JACKSON 2ND REAL ESTATE DIST	103,756.92
11	LOCKPORT 2ND REAL ESTATE DIST	430.31
15	NEW LENOX 2ND REAL ESTATE DIST	260,856.80
30	JOLIET 2ND REAL ESTATE DIST	1,565,471.94
	TOTAL	4,803,669.59

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

819
CITY OF JOLIET
CHRISTINE SKOLE
150 W JEFFERSON ST
JOLIET IL 60432

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9765
PERCENT PRORATED 48.6031

	BACK TAX ADJUSTMENT	6,807.81CR
	SPTAB REFUND ADJUSTMENT	406.82CR
	COURT ORDERED REFUND ADJ	27.98CR
	MOBILE HOME DISTRIBUTION	166.33
4	CHANNAHON 2ND REAL ESTATE DIST	43,680.20
5	TROY 2ND REAL ESTATE DIST	1,644,796.25
6	PLAINFIELD 2ND REAL ESTATE DIST	1,963,738.61
10	JACKSON 2ND REAL ESTATE DIST	131,635.27
11	LOCKPORT 2ND REAL ESTATE DIST	545.92
15	NEW LENOX 2ND REAL ESTATE DIST	330,946.19
30	JOLIET 2ND REAL ESTATE DIST	1,986,097.23
	TOTAL	6,094,363.39

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

820
CITY OF JOLIET ROAD & BRIDGE
CHRISTINE SKOLE
150 W JEFFERSON ST
JOLIET IL 60432

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX2967
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	859.34CR
	SPTAB REFUND ADJUSTMENT	40.66CR
	COURT ORDERED REFUND ADJ	3.63CR
	MOBILE HOME DISTRIBUTION	21.01
4	CHANNAHON 2ND REAL ESTATE DIST	3,920.58
5	TROY 2ND REAL ESTATE DIST	136,748.42
6	PLAINFIELD 2ND REAL ESTATE DIST	193,725.93
10	JACKSON 2ND REAL ESTATE DIST	35,243.68
11	LOCKPORT 2ND REAL ESTATE DIST	50.48
15	NEW LENOX 2ND REAL ESTATE DIST	51,789.58
30	JOLIET 2ND REAL ESTATE DIST	251,295.20
	TOTAL	671,891.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

821
CITY OF LOCKPORT
LISA HEGLUND
222 E NINTH ST
LOCKPORT IL 60441

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2028
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	880.66CR
	SPTAB REFUND ADJUSTMENT	90.75CR
11 LOCKPORT	2ND REAL ESTATE DIST	1,177,791.40
16 HOMER	2ND REAL ESTATE DIST	1,410,397.52
	TOTAL	2,587,217.51

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

822
CITY OF LOCKPORT RD & BRIDGE
ERIK BROWN
222 E NINTH ST
LOCKPORT IL 60441

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX2028
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	52.00CR
	SPTAB REFUND ADJUSTMENT	15.21CR
11 LOCKPORT	2ND REAL ESTATE DIST	69,842.29
16 HOMER	2ND REAL ESTATE DIST	232,188.50
	TOTAL	301,963.58

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

823		6/13/19
VILLAGE OF MANHATTAN	* ADVICE OF CREDIT *	
KARLEEN KENDALL	ACCOUNT NUMBER	XXXXXXXXXX0160
260 MARKET PLACE	PERCENT PRORATED	77.0200
MANHATTAN IL 60442		

14 MANHATTAN	SPTAB REFUND ADJUSTMENT	66.41CR
	2ND REAL ESTATE DIST	627,134.27
	TOTAL	627,067.86

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

823		6/13/19
VILLAGE OF MANHATTAN	* ADVICE OF CREDIT *	
KARLEEN KENDALL	ACCOUNT NUMBER	XXXXXXXXXX1134
260 MARKET PLACE	PERCENT PRORATED	22.9800
MANHATTAN IL 60442		

14 MANHATTAN	SPTAB REFUND ADJUSTMENT	19.82CR
	2ND REAL ESTATE DIST	187,114.33
	TOTAL	187,094.51

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

824
VILLAGE OF MANHATTAN ROAD & BRIDGE
KARLEEN KENDALL
260 MARKET PLACE
MANHATTAN IL 60442

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX0160
PERCENT PRORATED .0000

14 MANHATTAN	SPTAB REFUND ADJUSTMENT	2.28CR
	2ND REAL ESTATE DIST	17,898.40
	TOTAL	17,896.12

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

825
VILLAGE OF MOKENA
BARBARA DAMRON
11004 CARPENTER ST
MOKENA IL 60448

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7186
PERCENT PRORATED 61.5385

	BACK TAX ADJUSTMENT	132.03CR
	SPTAB REFUND ADJUSTMENT	229.72CR
	COURT ORDERED REFUND ADJ	302.50CR
15 NEW LENOX	2ND REAL ESTATE DIST	57,004.44
19 FRANKFORT	2ND REAL ESTATE DIST	416,472.62
	TOTAL	472,812.81

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

825
VILLAGE OF MOKENA
BARBARA DAMRON
11004 CARPENTER ST
MOKENA IL 60448

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6721
PERCENT PRORATED 38.4615

	BACK TAX ADJUSTMENT	82.52CR
	SPTAB REFUND ADJUSTMENT	143.58CR
	COURT ORDERED REFUND ADJ	189.06CR
15 NEW LENOX	2ND REAL ESTATE DIST	35,627.71
19 FRANKFORT	2ND REAL ESTATE DIST	260,294.97
	TOTAL	295,507.52

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

826
VILLAGE OF MOKENA RD & BRIDGE
BARBARA DAMRON
11004 CARPENTER ST
MOKENA IL 60448

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7186
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	78.24CR
	SPTAB REFUND ADJUSTMENT	139.38CR
	COURT ORDERED REFUND ADJ	182.95CR
15 NEW LENOX	2ND REAL ESTATE DIST	32,537.02
19 FRANKFORT	2ND REAL ESTATE DIST	246,806.40
	TOTAL	278,942.85

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

827
VILLAGE OF MONEE
MICHELLE POWELL
5130 W COURT ST
MONEE IL 60449

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX4866
PERCENT PRORATED 15.0200

	BACK TAX ADJUSTMENT	1,127.76CR
	MOBILE HOME DISTRIBUTION	842.48
21 MONEE	2ND REAL ESTATE DIST	150,858.27
	TOTAL	150,572.99

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

827
VILLAGE OF MONEE
MICHELLE POWELL
5130 W COURT ST
MONEE IL 60449

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7289
PERCENT PRORATED 84.9800

21 MONEE	BACK TAX ADJUSTMENT	6,380.60CR
	MOBILE HOME DISTRIBUTION	4,766.56
	2ND REAL ESTATE DIST	853,524.35
	TOTAL	851,910.31

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

828
VILLAGE OF MONEE RD & BR
MICHELLE POWELL
5130 W COURT ST
MONEE IL 60449

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7290
PERCENT PRORATED .0000

21 MONEE	BACK TAX ADJUSTMENT	509.86CR
	MOBILE HOME DISTRIBUTION	380.57
	2ND REAL ESTATE DIST	68,205.88
	TOTAL	68,076.59

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

829
VILLAGE OF NEW LENOX
KIM AUCHSTETTER
1 VETERANS PARKWAY
NEW LENOX IL 60451

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6113
PERCENT PRORATED 54.6123

14 MANHATTAN	2ND REAL ESTATE DIST	56.43
15 NEW LENOX	2ND REAL ESTATE DIST	610,587.83
16 HOMER	2ND REAL ESTATE DIST	7,214.21
30 JOLIET	2ND REAL ESTATE DIST	17.78
TOTAL		617,876.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

829
VILLAGE OF NEW LENOX
KIM AUCHSTETTER
1 VETERANS PARKWAY
NEW LENOX IL 60451

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3707
PERCENT PRORATED 45.3877

14 MANHATTAN	2ND REAL ESTATE DIST	46.89
15 NEW LENOX	2ND REAL ESTATE DIST	507,453.04
16 HOMER	2ND REAL ESTATE DIST	5,995.65
30 JOLIET	2ND REAL ESTATE DIST	14.77
	TOTAL	513,510.35

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

830
VILLAGE OF NEW LENOX RD & BRIDGE
KIM AUCHSTETTER
1 VETERANS PARKWAY
NEW LENOX IL 60451

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6113
PERCENT PRORATED .0000

14 MANHATTAN	2ND REAL ESTATE DIST	6.34
15 NEW LENOX	2ND REAL ESTATE DIST	295,711.86
16 HOMER	2ND REAL ESTATE DIST	5,756.97
30 JOLIET	2ND REAL ESTATE DIST	6.96
	TOTAL	301,482.13

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

831
VILLAGE OF PARK FOREST
MARK A PRIES
350 VICTORY DRIVE
PARK FOREST IL 60466

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0111
PERCENT PRORATED 79.5956

	BACK TAX ADJUSTMENT	12,809.68CR	
	SPTAB REFUND ADJUSTMENT	5,378.07CR	
21	MONEE	2ND REAL ESTATE DIST	634,824.88
23	CRETE	2ND REAL ESTATE DIST	164,566.66
	TOTAL		781,203.79

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

831
VILLAGE OF PARK FOREST
MARK A PRIES
350 VICTORY DRIVE
PARK FOREST IL 60466

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7864
PERCENT PRORATED 8.0283

	BACK TAX ADJUSTMENT	1,292.03CR	
	SPTAB REFUND ADJUSTMENT	542.45CR	
21	MONEE	2ND REAL ESTATE DIST	64,030.73
23	CRETE	2ND REAL ESTATE DIST	16,598.79
	TOTAL		78,795.04

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

831
VILLAGE OF PARK FOREST
MARK A PRIES
350 VICTORY DRIVE
PARK FOREST IL 60466

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7872
PERCENT PRORATED 12.3761

	BACK TAX ADJUSTMENT	1,991.74CR	
	SPTAB REFUND ADJUSTMENT	836.22CR	
21	MONEE	2ND REAL ESTATE DIST	98,707.17
23	CRETE	2ND REAL ESTATE DIST	25,588.01
	TOTAL		121,467.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

832
VILLAGE OF PARK FOREST RD & BRIDGE
MARK A PRIES
350 VICTORY DRIVE
PARK FOREST IL 60466

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0111
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	202.29CR
	SPTAB REFUND ADJUSTMENT	92.20CR
21	MONEE 2ND REAL ESTATE DIST	10,026.37
23	CRETE 2ND REAL ESTATE DIST	4,175.49
	TOTAL	13,907.37

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

833
VILLAGE OF PEOTONE
MARCIE L HAMANN
208 E MAIN ST PO BOX 430
PEOTONE IL 60468 0430

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0249
PERCENT PRORATED 78.7000

17 PEOTONE	SPTAB REFUND ADJUSTMENT	69.57CR
20 WILL	2ND REAL ESTATE DIST	147,923.87
	2ND REAL ESTATE DIST	24,900.28
	TOTAL	172,754.58

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

833		6/13/19
VILLAGE OF PEOTONE		* ADVICE OF CREDIT *
MARCIE L HAMANN	ACCOUNT NUMBER	XXXXXXXXXX4271
208 E MAIN ST PO BOX 430	PERCENT PRORATED	21.3000
PEOTONE IL 60468 0430		

17 PEOTONE	SPTAB REFUND ADJUSTMENT	18.83CR
20 WILL	2ND REAL ESTATE DIST	40,035.30
	2ND REAL ESTATE DIST	6,739.21
	TOTAL	46,755.68

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

834
VILLAGE OF PEOTONE RD & BRIDGE
MARCIE L HAMANN
208 E MAIN ST PO BOX 430
PEOTONE IL 60468 0430

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0249
PERCENT PRORATED .0000

17 PEOTONE	SPTAB REFUND ADJUSTMENT	5.20CR
20 WILL	2ND REAL ESTATE DIST	11,105.05
	2ND REAL ESTATE DIST	7,571.60
	TOTAL	18,671.45

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

835		6/13/19
VILLAGE OF PLAINFIELD		* ADVICE OF CREDIT *
COLLEEN THORNTON	ACCOUNT NUMBER	XXXXXXXXXX1189
24401 W LOCKPORT ST	PERCENT PRORATED	79.9529
PLAINFIELD IL 60544		

	SPTAB REFUND ADJUSTMENT	168.47CR
	COURT ORDERED REFUND ADJ	2,172.34CR
6 PLAINFIELD	2ND REAL ESTATE DIST	951,951.20
7 WHEATLAND	2ND REAL ESTATE DIST	975,598.77
	TOTAL	1,925,209.16

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

835		6/13/19
VILLAGE OF PLAINFIELD		* ADVICE OF CREDIT *
COLLEEN THORNTON	ACCOUNT NUMBER	XXXXXXXXXX2308
24401 W LOCKPORT ST	PERCENT PRORATED	20.0471
PLAINFIELD IL 60544		

	SPTAB REFUND ADJUSTMENT	42.24CR
	COURT ORDERED REFUND ADJ	544.69CR
6 PLAINFIELD	2ND REAL ESTATE DIST	238,688.79
7 WHEATLAND	2ND REAL ESTATE DIST	244,618.10
	TOTAL	482,719.96

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

836
VILLAGE OF PLAINFIELD RD & BRIDGE
COLLEEN THORNTON
24401 W LOCKPORT ST
PLAINFIELD IL 60544

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1189
PERCENT PRORATED .0000

6 PLAINFIELD	SPTAB REFUND ADJUSTMENT	25.36CR
7 WHEATLAND	COURT ORDERED REFUND ADJ	197.28CR
	2ND REAL ESTATE DIST	139,178.56
	2ND REAL ESTATE DIST	10,203.48
	TOTAL	149,159.40

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

837
VILLAGE OF ROCKDALE
TOM FITZGERALD
79 MOEN AVE
ROCKDALE IL 60436

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9756
PERCENT PRORATED .0000

5 TROY	BACK TAX ADJUSTMENT	13.38CR
30 JOLIET	2ND REAL ESTATE DIST	352.83
	2ND REAL ESTATE DIST	56,798.39
	TOTAL	57,137.84

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

838
VILLAGE OF ROCKDALE RD & BRIDGE
TOM FITZGERALD
79 MOEN AVE
ROCKDALE IL 60436

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9756
PERCENT PRORATED .0000

5 TROY
30 JOLIET

BACK TAX ADJUSTMENT
2ND REAL ESTATE DIST
2ND REAL ESTATE DIST

3.64CR
63.00
15,435.38

TOTAL 15,494.74

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

839
VILLAGE OF ROMEOVILLE
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED 84.1398

	BACK TAX ADJUSTMENT	.01CR
	BACK TAX ADJUSTMENT	2,325.14CR
	SPTAB REFUND ADJUSTMENT	385.15CR
6 PLAINFIELD	2ND REAL ESTATE DIST	582,161.11
7 WHEATLAND	2ND REAL ESTATE DIST	31,597.41
11 LOCKPORT	2ND REAL ESTATE DIST	1,733,270.11
12 DU PAGE	2ND REAL ESTATE DIST	1,863,406.96
	TOTAL	4,207,725.29

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

839
VILLAGE OF ROMEOVILLE
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0087
PERCENT PRORATED 15.8602

	BACK TAX ADJUSTMENT	.00
	BACK TAX ADJUSTMENT	438.28CR
	SPTAB REFUND ADJUSTMENT	72.60CR
6	PLAINFIELD 2ND REAL ESTATE DIST	109,736.32
7	WHEATLAND 2ND REAL ESTATE DIST	5,956.05
11	LOCKPORT 2ND REAL ESTATE DIST	326,718.28
12	DU PAGE 2ND REAL ESTATE DIST	351,248.84
	TOTAL	793,148.61

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

840
VILLAGE OF ROMEOVILLE RD & BRIDGE
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED .0000

6 PLAINFIELD	SPTAB REFUND ADJUSTMENT	14.72CR
7 WHEATLAND	2ND REAL ESTATE DIST	36,141.38
11 LOCKPORT	2ND REAL ESTATE DIST	140.62
	2ND REAL ESTATE DIST	100,872.97
	TOTAL	137,140.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

841
VILLAGE OF STEGER
JOLYNDA REYES
3320 LEWIS AVE
STEGER IL 60475

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0315
PERCENT PRORATED 79.6090

	BACK TAX ADJUSTMENT	667.17CR
	SPTAB REFUND ADJUSTMENT	328.48CR
23 CRETE	2ND REAL ESTATE DIST	308,869.68
	TOTAL	307,874.03

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

841
VILLAGE OF STEGER
JOLYNDA REYES
3320 LEWIS AVE
STEGER IL 60475

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0842
PERCENT PRORATED 20.3910

23 CRETE

BACK TAX ADJUSTMENT	170.89CR
SPTAB REFUND ADJUSTMENT	84.14CR
2ND REAL ESTATE DIST	79,113.69
TOTAL	78,858.66

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

842
VILLAGE OF STEGER RD & BRIDGE
JOLYNDA REYES
3320 LEWIS AVE
STEGER IL 60475

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0218
PERCENT PRORATED .0000

23 CRETE	BACK TAX ADJUSTMENT	106.90CR
	SPTAB REFUND ADJUSTMENT	52.33CR
	2ND REAL ESTATE DIST	49,494.30
	TOTAL	49,335.07

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

843
CITY OF NAPERVILLE
RACHEL MAYER
400 S EAGLE ST
NAPERVILLE IL 60540

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6605
PERCENT PRORATED 56.6393

	BACK TAX ADJUSTMENT	5.86CR
	SPTAB REFUND ADJUSTMENT	171.22CR
7 WHEATLAND	2ND REAL ESTATE DIST	2,094,109.82
12 DU PAGE	2ND REAL ESTATE DIST	424,778.25
	TOTAL	2,518,710.99

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

843
CITY OF NAPERVILLE
RACHEL MAYER
400 S EAGLE ST
NAPERVILLE IL 60540

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3267
PERCENT PRORATED 18.9218

	BACK TAX ADJUSTMENT	1.96CR
	SPTAB REFUND ADJUSTMENT	57.20CR
7 WHEATLAND	2ND REAL ESTATE DIST	699,590.69
12 DU PAGE	2ND REAL ESTATE DIST	141,907.99
	TOTAL	841,439.52

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

843
CITY OF NAPERVILLE
RACHEL MAYER
400 S EAGLE ST
NAPERVILLE IL 60540

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7188
PERCENT PRORATED 24.4389

	BACK TAX ADJUSTMENT	2.52CR
	SPTAB REFUND ADJUSTMENT	73.88CR
7 WHEATLAND	2ND REAL ESTATE DIST	903,572.97
12 DU PAGE	2ND REAL ESTATE DIST	183,284.62
	TOTAL	1,086,781.19

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

844
CITY OF NAPERVILLE RD & BR
RACHEL MAYER
400 S EAGLE
NAPERVILLE IL 60540

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6605
PERCENT PRORATED .0000

7 WHEATLAND

BACK TAX ADJUSTMENT	.08CR
SPTAB REFUND ADJUSTMENT	2.21CR
2ND REAL ESTATE DIST	30,272.34
TOTAL	30,270.05

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

845
VILLAGE OF SYMERTON
WENDY HILL
18393 W COMMERCIAL
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX8996
PERCENT PRORATED .0000

9 FLORENCE	MOBILE HOME DISTRIBUTION	.99
	2ND REAL ESTATE DIST	820.08
	TOTAL	821.07

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

846		6/13/19
VILLAGE OF SYMERTON RD & BRIDGE		* ADVICE OF CREDIT *
WENDY HILL	ACCOUNT NUMBER	XXXXXXXXXX8996
18393 W COMMERCIAL	PERCENT PRORATED	.0000
WILMINGTON IL 60481		

9 FLORENCE	MOBILE HOME DISTRIBUTION	.87
	2ND REAL ESTATE DIST	722.44
	TOTAL	723.31

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

847
CITY OF WILMINGTON
KIM DOGLIO
1165 S WATER
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6583
PERCENT PRORATED 57.0576

	BACK TAX ADJUSTMENT	230.47CR
	COURT ORDERED REFUND ADJ	639.64CR
	MOBILE HOME DISTRIBUTION	60.69
1	CUSTER 2ND REAL ESTATE DIST	4,235.68
3	WILMINGTON 2ND REAL ESTATE DIST	217,268.05
8	WESLEY 2ND REAL ESTATE DIST	1,328.69
9	FLORENCE 2ND REAL ESTATE DIST	26,027.61
	TOTAL	248,050.61

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

847
CITY OF WILMINGTON
KIM DOGLIO
1165 S WATER
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2205
PERCENT PRORATED 31.9518

	BACK TAX ADJUSTMENT	129.06CR
	COURT ORDERED REFUND ADJ	358.19CR
	MOBILE HOME DISTRIBUTION	33.98
1	CUSTER 2ND REAL ESTATE DIST	2,371.95
3	WILMINGTON 2ND REAL ESTATE DIST	121,668.37
8	WESLEY 2ND REAL ESTATE DIST	744.06
9	FLORENCE 2ND REAL ESTATE DIST	14,575.25
	TOTAL	138,906.36

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

847
CITY OF WILMINGTON
KIM DOGLIO
1165 S WATER
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6712
PERCENT PRORATED 10.9906

	BACK TAX ADJUSTMENT	44.39CR
	COURT ORDERED REFUND ADJ	123.21CR
	MOBILE HOME DISTRIBUTION	11.69
1	CUSTER 2ND REAL ESTATE DIST	815.89
3	WILMINGTON 2ND REAL ESTATE DIST	41,850.81
8	WESLEY 2ND REAL ESTATE DIST	255.94
9	FLORENCE 2ND REAL ESTATE DIST	5,013.51
	TOTAL	47,780.24

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

848
CITY OF WILMINGTON RD & BR
KIM DOGLIO
1165 S WATER ST
WILMINGTON IL 60481

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6583
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	26.03CR
	COURT ORDERED REFUND ADJ	72.14CR
	MOBILE HOME DISTRIBUTION	6.86
1	CUSTER 2ND REAL ESTATE DIST	1,095.39
3	WILMINGTON 2ND REAL ESTATE DIST	24,709.44
8	WESLEY 2ND REAL ESTATE DIST	201.88
9	FLORENCE 2ND REAL ESTATE DIST	5,737.53
	TOTAL	31,652.93

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

849
VILLAGE OF BOLINGBROOK
ROSA COJULUN
375 W BRIARCLIFF RD
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8408
PERCENT PRORATED 54.0618

	BACK TAX ADJUSTMENT	3,038.04CR
	SPTAB REFUND ADJUSTMENT	251.61CR
	COURT ORDERED REFUND ADJ	42.75CR
6 PLAINFIELD	2ND REAL ESTATE DIST	443.71
7 WHEATLAND	2ND REAL ESTATE DIST	534,232.17
12 DU PAGE	2ND REAL ESTATE DIST	4,037,092.14
	TOTAL	4,568,435.62

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

849
VILLAGE OF BOLINGBROOK
ROSA COJULUN
375 W BRIARCLIFF RD
BOLINGBROOK IL 60440

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX4765
PERCENT PRORATED 25.4371

	BACK TAX ADJUSTMENT	1,429.45CR
	SPTAB REFUND ADJUSTMENT	118.39CR
	COURT ORDERED REFUND ADJ	20.11CR
6 PLAINFIELD	2ND REAL ESTATE DIST	208.77
7 WHEATLAND	2ND REAL ESTATE DIST	251,366.34
12 DU PAGE	2ND REAL ESTATE DIST	1,899,528.25
	TOTAL	2,149,535.41

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

849
VILLAGE OF BOLINGBROOK
ROSA COJULUN
375 W BRIARCLIFF RD
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9765
PERCENT PRORATED 20.5011

	BACK TAX ADJUSTMENT	1,152.07CR
	SPTAB REFUND ADJUSTMENT	95.41CR
	COURT ORDERED REFUND ADJ	16.21CR
6 PLAINFIELD	2ND REAL ESTATE DIST	168.27
7 WHEATLAND	2ND REAL ESTATE DIST	202,589.39
12 DU PAGE	2ND REAL ESTATE DIST	1,530,929.97
	TOTAL	1,732,423.94

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

850
VILLAGE OF BOLINGBROOK RD & BRIDGE
ROSA COJULUN
375 W BRIARCLIFF RD
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8408

PERCENT PRORATED .0000

6 PLAINFIELD	2ND REAL ESTATE DIST	47.60
7 WHEATLAND	2ND REAL ESTATE DIST	4,112.98
	TOTAL	4,160.58

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

851		6/13/19
VILLAGE OF SHOREWOOD		* ADVICE OF CREDIT *
ANNE BURKHOLDER	ACCOUNT NUMBER	XXXXXXXXXX0220
1 TOWNE CENTER BOULEVARD	PERCENT PRORATED	60.3960
SHOREWOOD IL 60404		

5 TROY	MOBILE HOME DISTRIBUTION	165.97
	2ND REAL ESTATE DIST	429,564.09
	TOTAL	429,730.06

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

851		6/13/19
VILLAGE OF SHOREWOOD		* ADVICE OF CREDIT *
ANNE BURKHOLDER	ACCOUNT NUMBER	XXXXXXXXXX0068
1 TOWNE CENTER BOULEVARD	PERCENT PRORATED	39.6040
SHOREWOOD IL 60404		

5 TROY	MOBILE HOME DISTRIBUTION	108.83
	2ND REAL ESTATE DIST	281,681.84
	TOTAL	281,790.67

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

852
VILLAGE OF SHOREWOOD RD & BRIDGE
ANNE BURKHOLDER
ONE TOWNE CENTER BLVD
SHOREWOOD IL 60404

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0220
PERCENT PRORATED .0000

5 TROY	MOBILE HOME DISTRIBUTION	42.98
	2ND REAL ESTATE DIST	111,226.31
	TOTAL	111,269.29

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

853
VILLAGE OF UNIVERSITY PARK
JOHN PATE
698 BURNHAM DRIVE
UNIVERSITY PARK IL 60484

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8335
PERCENT PRORATED 83.2213

	BACK TAX ADJUSTMENT	17,834.87CR
	SPTAB REFUND ADJUSTMENT	312.02CR
	COURT ORDERED REFUND ADJ	3,924.48CR
21	MONEE	2,107,976.90
23	CRETE	55,228.11
	2ND REAL ESTATE DIST	
	2ND REAL ESTATE DIST	
	TOTAL	2,141,133.64

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

853
VILLAGE OF UNIVERSITY PARK
JOHN PATE
698 BURNHAM DRIVE
UNIVERSITY PARK IL 60484

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9765
PERCENT PRORATED 8.4648

	BACK TAX ADJUSTMENT	1,814.06CR
	SPTAB REFUND ADJUSTMENT	31.74CR
	COURT ORDERED REFUND ADJ	399.18CR
21	MONEE	214,411.49
23	CRETE	5,617.49
	TOTAL	217,784.00

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

853
VILLAGE OF UNIVERSITY PARK
JOHN PATE
698 BURNHAM DRIVE
UNIVERSITY PARK IL 60484

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3062
PERCENT PRORATED 8.3139

	BACK TAX ADJUSTMENT	1,781.73CR
	SPTAB REFUND ADJUSTMENT	31.17CR
	COURT ORDERED REFUND ADJ	392.06CR
21	MONEE	210,589.22
23	CRETE	5,517.35
	TOTAL	213,901.61

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

854
VIL. OF UNIVERISTY PARK RD. & BR.
JOHN PATE
698 BURNHAM DRIVE
UNIVERSITY PARK IL 60484

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7304
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	546.76CR
	SPTAB REFUND ADJUSTMENT	9.24CR
	COURT ORDERED REFUND ADJ	114.92CR
21	MONEE	67,795.75
23	CRETE	2,673.03
	TOTAL	69,797.86

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

855
VILLAGE OF TINLEY PARK
BRAD L BETTENHAUSEN
16250 OAK PARK AVENUE
TINLEY PARK IL 60477

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX0770
PERCENT PRORATED 86.0700

19 FRANKFORT	2ND REAL ESTATE DIST	1,480,812.20
	TOTAL	1,480,812.20

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

855
VILLAGE OF TINLEY PARK
BRAD L BETTENHAUSEN
16250 OAK PARK AVENUE
TINLEY PARK IL 60477

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8853
PERCENT PRORATED 13.9300

19 FRANKFORT	2ND REAL ESTATE DIST	239,662.07
	TOTAL	239,662.07

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

856
VILLAGE OF TINLEY PARK RD & BR
BRAD L BETTENHAUSEN
16250 S OAK PARK AVE
TINLEY PARK IL 60477

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0770
PERCENT PRORATED .0000

19 FRANKFORT	2ND REAL ESTATE DIST	123,417.25
	TOTAL	123,417.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

857
VILLAGE OF DIAMOND
SHERYL MCDANIEL
1750 E DIVISION ST
DIAMOND IL 60416

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX5876
PERCENT PRORATED .0000

2 REED	2ND REAL ESTATE DIST	149.14
3 WILMINGTON	2ND REAL ESTATE DIST	2,081.21
	TOTAL	2,230.35

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

858
VILLAGE OF DIAMOND RD & BR
SHERYL MCDANIEL
1750 E DIVISION ST
DIAMOND IL 60416

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5876
PERCENT PRORATED .0000

2 REED	2ND REAL ESTATE DIST	5.09
3 WILMINGTON	2ND REAL ESTATE DIST	225.58
	TOTAL	230.67

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

860
VILLAGE OF BRACEVILLE RD & BR
EMMA J HOMA
300 S MITCHELL ST BOX187
BRACEVILLE IL 60407

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6006
PERCENT PRORATED .0000

2 REED	2ND REAL ESTATE DIST	58.04
	TOTAL	58.04

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

861
VILLAGE OF MINOOKA
JOHN HARRINGTON
121 E MCEVILLY RD
MINOOKA IL 60447

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX5001
PERCENT PRORATED 75.6571

4 CHANNAHON	2ND REAL ESTATE DIST	117,485.51
	TOTAL	117,485.51

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

861
VILLAGE OF MINOOKA
JOHN HARRINGTON
121 E MCEVILLY RD
MINOOKA IL 60447

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9151
PERCENT PRORATED 24.3429

4 CHANNAHON	2ND REAL ESTATE DIST	37,801.32
	TOTAL	37,801.32

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

862
VILLAGE OF MINOOKA RD & BR
JOHN HARRINGTON
121 E. MC EVILLY RD
MINOOKA IL 60447

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX5001
PERCENT PRORATED .0000

4 CHANNAHON	2ND REAL ESTATE DIST	9,621.52
	TOTAL	9,621.52

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

865
VILLAGE OF WOODRIDGE
NADINE ALLETTO
5 PLAZA DRIVE
WOODRIDGE IL 60517 5014

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0825
PERCENT PRORATED 1.8200

12 DU PAGE	2ND REAL ESTATE DIST	1,790.94
	TOTAL	1,790.94

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

865
VILLAGE OF WOODRIDGE
NADINE ALLETTO
5 PLAZA DRIVE
WOODRIDGE IL 60517 5014

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0068
PERCENT PRORATED 98.1800

12 DU PAGE	2ND REAL ESTATE DIST	96,612.22
	TOTAL	96,612.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

867
VILLAGE OF LEMONT
CHRISTINA SMITH
418 MAIN STREET
LEMONT IL 60439

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX0430
PERCENT PRORATED 74.8300

12 DU PAGE

2ND REAL ESTATE DIST

158.24

TOTAL

158.24

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

867
VILLAGE OF LEMONT
CHRISTINA SMITH
418 MAIN STREET
LEMONT IL 60439

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX4731
PERCENT PRORATED 25.1700

12 DU PAGE

2ND REAL ESTATE DIST

53.22

TOTAL

53.22

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

869
VILLAGE OF ORLAND PARK
JOANNE CROFTON
14700 RAVINIA AVE
ORLAND PARK IL 60462

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6457
PERCENT PRORATED 76.9386

19 FRANKFORT	2ND REAL ESTATE DIST	23,591.48
	TOTAL	23,591.48

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

869
VILLAGE OF ORLAND PARK
JOANNE CROFTON
14700 RAVINIA AVE
ORLAND PARK IL 60462

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6648
PERCENT PRORATED 23.0614

19 FRANKFORT	2ND REAL ESTATE DIST	7,071.25
	TOTAL	7,071.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

870
VIL. OF ORLAND PARK RD. & BR.
JOANNE CROFTON
14700 RAVINIA AVE
ORLAND PARK IL 60462

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6457
PERCENT PRORATED .0000

19 FRANKFORT	2ND REAL ESTATE DIST	5,478.42
	TOTAL	5,478.42

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

880
CITY AURORA LIBRARY
MARTIN S LYONS
44 E DOWNER PLACE
AURORA IL 60507

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX86 8
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	292,426.92
	TOTAL	292,426.92

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

881
ORLAND PARK PUBLIC LIBRARY
MARY K WEIMAR
14921 RAVINIA AVENUE
ORLAND PARK IL 60462

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9694
PERCENT PRORATED .0000

19 FRANKFORT	2ND REAL ESTATE DIST	14,778.03
	TOTAL	14,778.03

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

882
VILLAGE OF COAL CITY
KRISTINA WICKISER
515 S BROADWAY ST
COAL CITY IL 60416

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX4473
PERCENT PRORATED 75.6146

3 WILMINGTON

2ND REAL ESTATE DIST

11.85

TOTAL

11.85

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

882
VILLAGE OF COAL CITY
KRISTINA WICKISER
515 S BROADWAY ST
COAL CITY IL 60416

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7918
PERCENT PRORATED 24.3854

3 WILMINGTON

2ND REAL ESTATE DIST

3.82

TOTAL

3.82

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

883
VILLAGE OF COAL CITY RD & BR
KRISTINA WICKISER
515 S BROADWAY ST
COAL CITY IL 60416

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX4473
PERCENT PRORATED .0000

3 WILMINGTON 2ND REAL ESTATE DIST .48

TOTAL .48

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

888
VILLAGE OF HOMER GLEN RD & BR
JOHN SAWYERS
14240 W 151ST ST
HOMER GLEN IL 60491

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0184
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	.01
	BACK TAX ADJUSTMENT	98.69CR
	SPTAB REFUND ADJUSTMENT	211.80CR
	COURT ORDERED REFUND ADJ	6.09CR
15 NEW LENOX	2ND REAL ESTATE DIST	1,819.55
16 HOMER	2ND REAL ESTATE DIST	503,748.27
	TOTAL	505,251.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

889
VILLAGE OF OSWEGO
MARK G HORTON
100 PARKERS MILL
OSWEGO IL 60543

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX 092
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	3.85
	TOTAL	3.85

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

890			6/13/19
VILLAGE OF OSWEGO RD & BR		* ADVICE OF CREDIT *	
MARK G HORTON	ACCOUNT NUMBER	XXXXXXXXXX 092	
100 PARKERS MILL	PERCENT PRORATED	.0000	
OSWEGO IL 60543			

7 WHEATLAND	2ND REAL ESTATE DIST	.10	
	TOTAL	.10	

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

899
OSWEGOLAND PARK DISTRICT
LINA BISHOP
313 E WASHINGTON ST
OSWEGO IL 60543

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1355
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	45,449.78
	TOTAL	45,449.78

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

900
WOODRIDGE PARK DISTRICT
CHRIS WEBBER
2600 CENTER DRIVE
WOODRIDGE IL 60517

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9974
PERCENT PRORATED .0000

12 DU PAGE	2ND REAL ESTATE DIST	183,595.61
	TOTAL	183,595.61

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

901
ISLAND PARK DISTRICT
RENEE CHAVEZ
315 N WATER STREET
WILMINGTON IL 60481

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9008
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	107.50CR
	COURT ORDERED REFUND ADJ	293.42CR
	MOBILE HOME DISTRIBUTION	28.32
3 WILMINGTON	2ND REAL ESTATE DIST	101,867.13
8 WESLEY	2ND REAL ESTATE DIST	618.21
9 FLORENCE	2ND REAL ESTATE DIST	15,701.51
	TOTAL	117,814.25

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

902
LOCKPORT TWP PARK DIST
WILLIAM RIORDAN
1911 S LAWRENCE AVE
LOCKPORT IL 60441

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0338
PERCENT PRORATED .0000

11 LOCKPORT
16 HOMER

BACK TAX ADJUSTMENT 2,272.53CR
SPTAB REFUND ADJUSTMENT 135.64CR
COURT ORDERED REFUND ADJ 256.66CR
MOBILE HOME DISTRIBUTION 162.07
2ND REAL ESTATE DIST 2,467,169.19
2ND REAL ESTATE DIST 707,752.34

TOTAL 3,172,418.77

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

903
CRETE PARK DISTRICT
THERESE HALE
515 FIRST ST
CRETE IL 60417

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3219
PERCENT PRORATED .0000

23 CRETE	BACK TAX ADJUSTMENT	127.03CR
	MOBILE HOME DISTRIBUTION	409.84
	2ND REAL ESTATE DIST	267,701.98
	TOTAL	267,984.79

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

904
MOKENA COMMUNITY PARK DIST
PATTI PARLI
10925 LA PORTE RD
MOKENA IL 60448

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX8013
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	275.94CR
	SPTAB REFUND ADJUSTMENT	474.43CR
	COURT ORDERED REFUND ADJ	625.28CR
15 NEW LENOX	2ND REAL ESTATE DIST	184,444.61
16 HOMER	2ND REAL ESTATE DIST	78.61
19 FRANKFORT	2ND REAL ESTATE DIST	1,059,361.80
	TOTAL	1,242,509.37

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

905
JOLIET PARK DISTRICT
MATTHEW PEHLE
3000 W JEFFERSON ST
JOLIET IL 60435

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9524
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	6,169.14CR
	COURT ORDERED REFUND ADJ	478.87CR
	MOBILE HOME DISTRIBUTION	300.43
5 TROY	2ND REAL ESTATE DIST	1,271,329.48
10 JACKSON	2ND REAL ESTATE DIST	106,202.48
15 NEW LENOX	2ND REAL ESTATE DIST	1,766.42
30 JOLIET	2ND REAL ESTATE DIST	1,994,673.38
	TOTAL	3,367,624.18

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

906
NEW LENOX COMMUNITY PARK DIST
KATHY LYNCH
701 W HAVEN AVE
NEW LENOX IL 60451

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3167
PERCENT PRORATED .0000

15 NEW LENOX	BACK TAX ADJUSTMENT	222.35CR
16 HOMER	2ND REAL ESTATE DIST	1,251,543.36
	2ND REAL ESTATE DIST	9,658.84
	TOTAL	1,260,979.85

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

907
PEOTONE PARK DISTRICT
JIM BALMER
PO BOX 445
PEOTONE IL 60468 0445

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2609
PERCENT PRORATED .0000

17 PEOTONE	SPTAB REFUND ADJUSTMENT	36.13CR
20 WILL	2ND REAL ESTATE DIST	77,153.31
	2ND REAL ESTATE DIST	12,987.23
	TOTAL	90,104.41

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

908
NAPERVILLE PARK DISTRICT
SUE STANISH
320 W JACKSON AVE
NAPERVILLE IL 60540

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX4797
PERCENT PRORATED .0000

7 WHEATLAND
12 DU PAGE

BACK TAX ADJUSTMENT 6.82CR
SPTAB REFUND ADJUSTMENT 204.39CR
2ND REAL ESTATE DIST 2,441,900.89
2ND REAL ESTATE DIST 481,338.33

TOTAL 2,923,028.01

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

909
TINLEY PARK PARK DIST
TOM LEESON
8125 W 171ST STREET
TINLEY PARK IL 60477

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2617
PERCENT PRORATED .0000

19 FRANKFORT	2ND REAL ESTATE DIST	202,061.35
	TOTAL	202,061.35

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

910
GODLEY PARK DISTRICT
DAYNA HEITZ
500 S KANKAKEE ST
GODLEY IL 60407

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9636
PERCENT PRORATED .0000

2 REED MOBILE HOME DISTRIBUTION
2ND REAL ESTATE DIST

7.64
785,870.73

TOTAL 785,878.37

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

911
PLAINFIELD PARK DIST
MAUREEN NUGENT
23729 W OTTAWA ST
PLAINFIELD IL 60544

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXXX0254
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	228.50CR
	SPTAB REFUND ADJUSTMENT	350.12CR
	COURT ORDERED REFUND ADJ	846.99CR
6	PLAINFIELD 2ND REAL ESTATE DIST	2,079,051.85
7	WHEATLAND 2ND REAL ESTATE DIST	620,172.71
	TOTAL	2,697,798.95

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

912
FRANKFORT PARK DISTRICT
TOM CARSTENS
140 OAK ST
FRANKFORT IL 60423

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1319
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	1,784.65CR
18 GREEN GARDEN	2ND REAL ESTATE DIST	9,573.14
19 FRANKFORT	2ND REAL ESTATE DIST	686,879.82
21 MONEE	2ND REAL ESTATE DIST	266.65
	TOTAL	694,934.96

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

913
LEMONT PARK DIST
LINDA STRAKA
16028 127TH ST
LEMONT IL 60439

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6847
PERCENT PRORATED .0000

12 DU PAGE
16 HOMER

2ND REAL ESTATE DIST
2ND REAL ESTATE DIST

29,669.39
2,625.77

TOTAL 32,295.16

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

914
BOLINGBROOK PARK DIST
TRICIA DUBIEL
201 RECREATION DR
BOLINGBROOK IL 60440

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX8944
PERCENT PRORATED .0000

7 WHEATLAND
12 DU PAGE

BACK TAX ADJUSTMENT 3,106.33CR
SPTAB REFUND ADJUSTMENT 299.97CR
COURT ORDERED REFUND ADJ 52.08CR
2ND REAL ESTATE DIST 546,874.92
2ND REAL ESTATE DIST 4,126,403.35

TOTAL 4,669,819.89

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

915
MANHATTAN TOWNSHIP PARK DIST
LACINDA SHAWVER
397 S STATE ST
MANHATTAN IL 60442

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX2963
PERCENT PRORATED 90.3700

	BACK TAX ADJUSTMENT	494.30CR
	SPTAB REFUND ADJUSTMENT	199.79CR
	MOBILE HOME DISTRIBUTION	3.24
13 WILTON	2ND REAL ESTATE DIST	135.85
14 MANHATTAN	2ND REAL ESTATE DIST	469,991.80
18 GREEN GARDEN	2ND REAL ESTATE DIST	48.72
	TOTAL	469,485.52

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

915
MANHATTAN TOWNSHIP PARK DIST
LACINDA SHAWVER
397 S STATE ST
MANHATTAN IL 60442

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9105
PERCENT PRORATED 9.6300

	BACK TAX ADJUSTMENT	52.67CR
	SPTAB REFUND ADJUSTMENT	21.29CR
	MOBILE HOME DISTRIBUTION	.35
13 WILTON	2ND REAL ESTATE DIST	14.48
14 MANHATTAN	2ND REAL ESTATE DIST	50,083.22
18 GREEN GARDEN	2ND REAL ESTATE DIST	5.19
	TOTAL	50,029.28

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

916
CHANNAHON PARK DIST
RONALD LEHMAN
24856 W EAMES ST
CHANNAHON IL 60410

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX8224
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	150.74CR
	MOBILE HOME DISTRIBUTION	412.48
4 CHANNAHON	2ND REAL ESTATE DIST	1,012,034.30
5 TROY	2ND REAL ESTATE DIST	46,841.34
	TOTAL	1,059,137.38

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

918
FOX VALLEY PARK DISTRICT
DIANA ERICKSON
101 W ILLINOIS ST
AURORA IL 60506

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6727
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	501,361.23
	TOTAL	501,361.23

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

919
FRANKFORT SQUARE PARK DIST
JIM RANDALL
7540 W BRAEMAR LANE
FRANKFORT IL 60423

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX0849
PERCENT PRORATED .0000

19 FRANKFORT
BACK TAX ADJUSTMENT 801.12CR
2ND REAL ESTATE DIST 1,313,442.86
TOTAL 1,312,641.74

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

920
BRAIDWOOD PARK DISTRICT
ROBERT GRIVETTI JR
198 N LINCOLN ST
BRAIDWOOD IL 60408

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX9636
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	36.28CR
	COURT ORDERED REFUND ADJ	.20CR
	MOBILE HOME DISTRIBUTION	197.53
2 REED	2ND REAL ESTATE DIST	74,652.37
	TOTAL	74,813.42

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

921
JOLIET PUBLIC LIBRARY DIST.
MEGAN MILLEN
150 N OTTAWA ST
JOLIET IL 60432 4192

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7321
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	2,405.89CR
	SPTAB REFUND ADJUSTMENT	155.34CR
	COURT ORDERED REFUND ADJ	10.46CR
	MOBILE HOME DISTRIBUTION	58.80
4	CHANNAHON 2ND REAL ESTATE DIST	15,436.64
5	TROY 2ND REAL ESTATE DIST	581,873.10
6	PLAINFIELD 2ND REAL ESTATE DIST	694,006.88
10	JACKSON 2ND REAL ESTATE DIST	47,602.00
11	LOCKPORT 2ND REAL ESTATE DIST	192.93
15	NEW LENOX 2ND REAL ESTATE DIST	116,958.58
30	JOLIET 2ND REAL ESTATE DIST	702,625.79
	TOTAL	2,156,183.03

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

922
CITY OF NAPERVILLE LIBRARY
RACHEL MAYER
400 S EAGLE ST
NAPERVILLE IL 60540

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6605
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	4.41CR
	SPTAB REFUND ADJUSTMENT	135.56CR
7 WHEATLAND	2ND REAL ESTATE DIST	1,577,579.38
12 DU PAGE	2ND REAL ESTATE DIST	320,002.95
	TOTAL	1,897,442.36

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

923
VILLAGE OF PARK FOREST LIBRARY
MARY G DANKOWSKI
350 VICTORY DRIVE
PARK FOREST IL 60466

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0111
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	2,008.76CR	
	SPTAB REFUND ADJUSTMENT	887.30CR	
21	MONEE	2ND REAL ESTATE DIST	99,551.80
23	CRETE	2ND REAL ESTATE DIST	25,806.84
	TOTAL		122,462.58

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

925
VILLAGE OF TINLEY PARK LIBRARY
BRAD L BETTENHAUSEN
16250 S OAK PARK AVE
TINLEY PARK IL 60477

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1889
PERCENT PRORATED .0000

19 FRANKFORT	2ND REAL ESTATE DIST	479,742.39
	TOTAL	479,742.39

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

926
PLAINFIELD PUB LIB DIST
CALENE ZABINSKI
15025 S ILLINOIS ST
PLAINFIELD IL 60544

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1945
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	166.94CR
	SPTAB REFUND ADJUSTMENT	125.19CR
	COURT ORDERED REFUND ADJ	1,117.93CR
6	PLAINFIELD 2ND REAL ESTATE DIST	826,344.64
7	WHEATLAND 2ND REAL ESTATE DIST	646,924.41
	TOTAL	1,471,858.99

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

928
VILLAGE OF CRETE TIF 2
DEBRA L HAMEISTER
524 W EXCHANGE ST
CRETE IL 60417

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7248
PERCENT PRORATED .0000

23 CRETE	2ND REAL ESTATE DIST	158,206.77
	TOTAL	158,206.77

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

942
CRETE PUBLIC LIBRARY
SUSAN DIENES
1177 N MAIN STREET
CRETE IL 60417

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX7494
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	831.47CR
	SPTAB REFUND ADJUSTMENT	36.48CR
	COURT ORDERED REFUND ADJ	4.14CR
	MOBILE HOME DISTRIBUTION	2,899.60
23 CRETE	2ND REAL ESTATE DIST	665,020.92
	TOTAL	667,048.43

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

944
OSWEGO PUBLIC LIBRARY
MAUREEN FISHER
1111 READING DRIVE
MONTGOMERY IL 60538

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX7426
PERCENT PRORATED .0000

7 WHEATLAND	2ND REAL ESTATE DIST	87,680.65
	TOTAL	87,680.65

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

945
VIL WOODRIDGE PUB LIB.
PATRICIA HARWOOD
3 PLAZA DR
WOODRIDGE IL 60517 5014

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0184
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

114,984.13

TOTAL

114,984.13

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

946		6/13/19
BEECHER COMMUNITY LIBRARY		* ADVICE OF CREDIT *
GWEN M. DEAN	ACCOUNT NUMBER	XXXXXXXXXX5809
PO BOX 818	PERCENT PRORATED	.0000
BEECHER IL 60401 0818		

	MOBILE HOME DISTRIBUTION	42.30
20 WILL	2ND REAL ESTATE DIST	5,821.27
22 WASHINGTON	2ND REAL ESTATE DIST	111,120.50
	TOTAL	116,984.07

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

948
WHITE OAK LIBRARY DISTRICT
DEBRA CHAPP
201 W NORMANTOWN ROAD
ROMEDEVILLE IL 60446 1383

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX1028
PERCENT PRORATED 63.4800

	BACK TAX ADJUSTMENT	1,436.66CR
	SPTAB REFUND ADJUSTMENT	67.93CR
	COURT ORDERED REFUND ADJ	293.56CR
	MOBILE HOME DISTRIBUTION	67.71
5 TROY	2ND REAL ESTATE DIST	10,629.03
6 PLAINFIELD	2ND REAL ESTATE DIST	18,021.55
11 LOCKPORT	2ND REAL ESTATE DIST	1,030,400.22
12 DU PAGE	2ND REAL ESTATE DIST	417,441.07
30 JOLIET	2ND REAL ESTATE DIST	14,623.88
	TOTAL	1,489,385.31

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

948
WHITE OAK LIBRARY DISTRICT
DEBRA CHAPP
201 W NORMANTOWN ROAD
ROMEDEVILLE IL 60446 1383

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX1028
PERCENT PRORATED 36.5200

	BACK TAX ADJUSTMENT	826.51CR
	SPTAB REFUND ADJUSTMENT	39.08CR
	COURT ORDERED REFUND ADJ	168.89CR
	MOBILE HOME DISTRIBUTION	38.96
5 TROY	2ND REAL ESTATE DIST	6,114.88
6 PLAINFIELD	2ND REAL ESTATE DIST	10,367.78
11 LOCKPORT	2ND REAL ESTATE DIST	592,788.53
12 DU PAGE	2ND REAL ESTATE DIST	240,153.56
30 JOLIET	2ND REAL ESTATE DIST	8,413.11
	TOTAL	856,842.34

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

950
FOUNTAINDALE PUBLIC LIBRARY
JENNIE NGUYEN
300 W BRAIRCLIFF RD
BOLINGBROOK IL 60440

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0060
PERCENT PRORATED .0000

7 WHEATLAND
12 DU PAGE

BACK TAX ADJUSTMENT 3,121.31CR
SPTAB REFUND ADJUSTMENT 271.34CR
COURT ORDERED REFUND ADJ 47.25CR
2ND REAL ESTATE DIST 35,274.40
2ND REAL ESTATE DIST 4,206,487.91

TOTAL 4,238,322.41

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

951
WILMINGTON PUB LIBRARY
MARIA MEACHUM
201 S KANKAKEE ST
WILMINGTON IL 60481

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6434
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	125.73CR
	COURT ORDERED REFUND ADJ	345.07CR
	MOBILE HOME DISTRIBUTION	61.99
3	WILMINGTON 2ND REAL ESTATE DIST	154,355.33
8	WESLEY 2ND REAL ESTATE DIST	58,271.49
9	FLORENCE 2ND REAL ESTATE DIST	41,690.08
	TOTAL	253,908.09

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

953
MANHATTAN-ELWOOD PUBLIC LIBRARY DIST.
ASHELY HOPPER
240 WHITSON ST PO BOX 53
MANHATTAN IL 60442 0053

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3604
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	432.54CR
	SPTAB REFUND ADJUSTMENT	112.82CR
	MOBILE HOME DISTRIBUTION	109.68
10 JACKSON	2ND REAL ESTATE DIST	89,221.76
14 MANHATTAN	2ND REAL ESTATE DIST	263,169.23
18 GREEN GARDEN	2ND REAL ESTATE DIST	27.27
	TOTAL	351,982.58

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

954
NEW LENOX PUBLIC LIBRARY DIST
MICHAEL STUBLER
120 VETERANS PARKWAY
NEW LENOX IL 60451

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX3281
PERCENT PRORATED .0000

15 NEW LENOX	BACK TAX ADJUSTMENT	208.22CR
30 JOLIET	2ND REAL ESTATE DIST	1,169,494.16
	2ND REAL ESTATE DIST	2,834.40
	TOTAL	1,172,120.34

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

955
PEOTONE PUB LIB DIST
NOREEN BORMET
515 N FIRST AVE
PEOTONE IL 60468

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX8752
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	796.79CR
	SPTAB REFUND ADJUSTMENT	33.89CR
	COURT ORDERED REFUND ADJ	93.60CR
	MOBILE HOME DISTRIBUTION	305.39
13	WILTON 2ND REAL ESTATE DIST	13,734.56
14	MANHATTAN 2ND REAL ESTATE DIST	41.52
17	PEOTONE 2ND REAL ESTATE DIST	49,238.27
18	GREEN GARDEN 2ND REAL ESTATE DIST	69,051.29
20	WILL 2ND REAL ESTATE DIST	14,112.34
21	MONEE 2ND REAL ESTATE DIST	71,319.29
	TOTAL	216,878.38

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

956
MOKENA COMMUNITY LIBRARY
CATHY PALMER
11327 W 195TH ST
MOKENA IL 60448

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0130
PERCENT PRORATED .0000

19 FRANKFORT

BACK TAX ADJUSTMENT	291.22CR
SPTAB REFUND ADJUSTMENT	496.97CR
COURT ORDERED REFUND ADJ	655.22CR
2ND REAL ESTATE DIST	1,002,761.37
TOTAL	1,001,317.96

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

958		6/13/19
FRANKFORT PUB LIB DIST		* ADVICE OF CREDIT *
PIERRE GREGOIRE	ACCOUNT NUMBER	XXXXXXXXXX6846
21119 S PFEIFFER RD	PERCENT PRORATED	.0000
FRANKFORT IL 60423		

19 FRANKFORT	BACK TAX ADJUSTMENT	1,836.10CR
	MOBILE HOME DISTRIBUTION	1,132.28
	2ND REAL ESTATE DIST	934,755.64
	TOTAL	934,051.82

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

959		6/13/19
MANTENO PUBLIC LIBRARY		* ADVICE OF CREDIT *
JAMIE LOCKWOOD	ACCOUNT NUMBER	XXXXXXXXXX0141
10 SOUTH WALNUT STREET	PERCENT PRORATED	.0000
MANTENO IL 60950		

8 WESLEY	MOBILE HOME DISTRIBUTION	1.46
	2ND REAL ESTATE DIST	828.57
	TOTAL	830.03

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

960
UNIVERSITY PARK PUB LIBRARY DIST
TRACY DUCKSWORTH
1100 BLACKHAWK DR
UNIVERSITY PARK IL 60484

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6138
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	1,802.30CR
	SPTAB REFUND ADJUSTMENT	30.90CR
	COURT ORDERED REFUND ADJ	394.71CR
21	MONEE	220,713.13
23	CRETE	5,581.21
	TOTAL	224,066.43

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

961
STEGER-SO CHICAGO HTS PUB LIB
JAMIE PAICELY
54 E 31ST STREET
STEGER IL 60475

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8251
PERCENT PRORATED .0000

23 CRETE

BACK TAX ADJUSTMENT	112.82CR
SPTAB REFUND ADJUSTMENT	54.18CR
2ND REAL ESTATE DIST	51,446.54
TOTAL	51,279.54

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

962
THREE RIVERS PUBLIC LIBRARY DIST
LAUREN OFFERMAN
PO BOX 300
CHANNAHON IL 60410-0300

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX4675
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	52.59CR
	MOBILE HOME DISTRIBUTION	1.42
4 CHANNAHON	2ND REAL ESTATE DIST	347,546.48
5 TROY	2ND REAL ESTATE DIST	15,674.61
	TOTAL	363,169.92

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

963
SHOREWOOD TROY LIBRARY DIST
JENNIFER CISNA MILLS
650 DEERWOOD DR
SHOREWOOD IL 60404

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX4271
PERCENT PRORATED .0000

5 TROY

BACK TAX ADJUSTMENT	68.28CR
MOBILE HOME DISTRIBUTION	361.64
2ND REAL ESTATE DIST	456,638.77
TOTAL	456,932.13

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

965
FOSSIL RIDGE PUBLIC LIBRARY
TAMMY M SMITH
386 W KENNEDY RD
BRAIDWOOD IL 60408

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX6062
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	31.80CR
	COURT ORDERED REFUND ADJ	.17CR
	MOBILE HOME DISTRIBUTION	197.27
1 CUSTER	2ND REAL ESTATE DIST	22,694.66
2 REED	2ND REAL ESTATE DIST	327,522.67
	TOTAL	350,382.63

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

966
HOMER TWP PUBLIC LIBRARY
SHEREE KOZEL LAHA
14320 W 151ST ST
HOMER GLEN IL 60491

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX6980
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	.01
	BACK TAX ADJUSTMENT	410.74CR
	SPTAB REFUND ADJUSTMENT	244.10CR
	COURT ORDERED REFUND ADJ	6.55CR
	MOBILE HOME DISTRIBUTION	23.59
16 HOMER	2ND REAL ESTATE DIST	897,305.20
	TOTAL	896,667.41

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

971
BONNIE BRAE FOREST MANOR SANI DIST
JOHN A HISKES
10759 W 159TH ST RM 201
ORLAND PARK IL 60467

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX6669
PERCENT PRORATED .0000

11 LOCKPORT	2ND REAL ESTATE DIST	14,284.95
16 HOMER	2ND REAL ESTATE DIST	12,910.11
	TOTAL	27,195.06

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

972
LOCKPORT HEIGHTS SANITARY DIST
ROY ADCOCK
16356 W 146TH PLACE
LOCKPORT IL 60441

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX3248
PERCENT PRORATED .0000

11 LOCKPORT	BACK TAX ADJUSTMENT	175.17CR
16 HOMER	2ND REAL ESTATE DIST	94.92
	2ND REAL ESTATE DIST	5,813.62
	TOTAL	5,733.37

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

974
OAK HIGHLANDS-INGALLS PARK SAN DIST.
PHILLIP P PILON
317 S BRIGGS
JOLIET IL 60433

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0855
PERCENT PRORATED 96.5089

30 JOLIET

BACK TAX ADJUSTMENT	83.51CR
MOBILE HOME DISTRIBUTION	.90
2ND REAL ESTATE DIST	15,490.28
TOTAL	15,407.67

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

974
OAK HIGHLANDS-INGALLS PARK SAN DIST.
PHILLIP P PILON
317 S BRIGGS
JOLIET IL 60433

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX4884
PERCENT PRORATED 3.4911

30 JOLIET

BACK TAX ADJUSTMENT	3.02CR
MOBILE HOME DISTRIBUTION	.03
2ND REAL ESTATE DIST	560.34
TOTAL	557.35

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

975
STEGER TIF 3
JOLYNDA R. REYES
3320 LEWIS AVE
STEGER IL 60475

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX9423
PERCENT PRORATED .0000

23 CRETE	2ND REAL ESTATE DIST	11,376.98
	TOTAL	11,376.98

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

976
VILLAGE OF ROMEOVILLE TIF 2
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED .0000

11 LOCKPORT	2ND REAL ESTATE DIST	22,515.56
12 DU PAGE	2ND REAL ESTATE DIST	278,331.41
	TOTAL	300,846.97

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

977
VIL OF STEGER TIF 2
JOLYNDA REYES
35 W 34TH ST
STEGER IL 60475

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX0154
PERCENT PRORATED .0000

23 CRETE	2ND REAL ESTATE DIST	38,940.01
	TOTAL	38,940.01

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

979
REED TWP MOSQUITO ABATEMENT DIST
JOE COSGROVE
104 W MAIN ST BOX 227
BRAIDWOOD IL 60408 0227

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX0780
PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	7.13CR
	COURT ORDERED REFUND ADJ	.03CR
	MOBILE HOME DISTRIBUTION	39.57
2 REED	2ND REAL ESTATE DIST	71,860.12
	TOTAL	71,892.53

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

981
PRESTON HTS ST LIGHTING DIST
JANEY M JONES
9 EDISON RD
JOLIET IL 60433

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX2212
PERCENT PRORATED .0000

30 JOLIET
BACK TAX ADJUSTMENT 69.80CR
2ND REAL ESTATE DIST 1,416.94
TOTAL 1,347.14

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

983
EAST MORELAND STREET LIGHTING DIST
STEVEN PRODEHL ATTORNEY
1861 BLACK ROAD
JOLIET IL 60435

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX8010
PERCENT PRORATED .0000

30 JOLIET
BACK TAX ADJUSTMENT 110.14CR
2ND REAL ESTATE DIST 7,580.73
TOTAL 7,470.59

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

991
ROMEO MOSQUITO ABATEMENT DIST
ROBERT STOPPENBACH SR
615 NORMONTOWN
ROMEOWILLE IL 60446

6/13/19
* ADVICE OF CREDIT *
ACCOUNT NUMBER XXXXXXXXXXX6198
PERCENT PRORATED .0000

11 LOCKPORT
12 DU PAGE

BACK TAX ADJUSTMENT 28.65CR
SPTAB REFUND ADJUSTMENT 1.92CR
2ND REAL ESTATE DIST 6,416.60
2ND REAL ESTATE DIST 9,890.21

TOTAL 16,276.24

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

995
VILLAGE OF ROMEOVILLE TIF 1
KIRK OPENCHOWSKI
1050 WEST ROMEO ROAD
ROMEOVILLE IL 60446

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXX0079
PERCENT PRORATED .0000

12 DU PAGE

2ND REAL ESTATE DIST

1,623,339.28

TOTAL 1,623,339.28

REAL ESTATE DISTRIBUTION FOR 2018

ACH DIRECT DEPOSIT

999
 WILL COUNTY TAX FUNDS
 TIMOTHY BROPHY
 302 N CHICAGO ST
 JOLIET IL 60432 4059

6/13/19

* ADVICE OF CREDIT *

ACCOUNT NUMBER XXXXXXXXXXXX0542
 PERCENT PRORATED .0000

	BACK TAX ADJUSTMENT	35,400.80CR
	SPTAB REFUND ADJUSTMENT	4,644.28CR
	COURT ORDERED REFUND ADJ	7,418.72CR
	MOBILE HOME DISTRIBUTION	11,626.52
1	CUSTER 2ND REAL ESTATE DIST	108,815.40
2	REED 2ND REAL ESTATE DIST	1,690,393.72
3	WILMINGTON 2ND REAL ESTATE DIST	318,837.37
4	CHANNAHON 2ND REAL ESTATE DIST	1,905,968.53
5	TROY 2ND REAL ESTATE DIST	3,601,087.12
6	PLAINFIELD 2ND REAL ESTATE DIST	4,759,877.19
7	WHEATLAND 2ND REAL ESTATE DIST	8,004,477.27
8	WESLEY 2ND REAL ESTATE DIST	122,951.96
9	FLORENCE 2ND REAL ESTATE DIST	86,118.43
10	JACKSON 2ND REAL ESTATE DIST	392,891.92
11	LOCKPORT 2ND REAL ESTATE DIST	3,327,178.74
12	DU PAGE 2ND REAL ESTATE DIST	7,287,725.58
13	WILTON 2ND REAL ESTATE DIST	75,435.05
14	MANHATTAN 2ND REAL ESTATE DIST	741,842.65
15	NEW LENOX 2ND REAL ESTATE DIST	3,455,384.69
16	HOMER 2ND REAL ESTATE DIST	3,318,185.94
17	PEOTONE 2ND REAL ESTATE DIST	272,585.71
18	GREEN GARDEN 2ND REAL ESTATE DIST	379,345.35
19	FRANKFORT 2ND REAL ESTATE DIST	5,356,771.86
20	WILL 2ND REAL ESTATE DIST	94,764.62
21	MONEE 2ND REAL ESTATE DIST	740,910.34
22	WASHINGTON 2ND REAL ESTATE DIST	329,428.25
23	CRETE 2ND REAL ESTATE DIST	859,199.48
30	JOLIET 2ND REAL ESTATE DIST	2,724,159.38
	TOTAL	49,918,499.27

REAL ESTATE DISTRIBUTION FOR 2018

6/13/19

TOTAL BY CHECK	.00	
TOTAL BY DIRECT DEPOSIT	768,443,626.47	386
TOTAL DISTRIBUTED	768,443,626.47	386
COST OF DIRECT DEPOSIT		
386 X .00	.00	

2ND REAL ESTATE DIST