

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 004

LIST OF TAX SALE TRANSACTIONS FOR BYDSOM INC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-29-300-012-0000	18	1,418.44	117.02	104.00		0	18-00104	1,639.46	12 05 2019	
02-08-305-029-0000	00	3,681.29	220.88	104.00		0	18-00177	4,006.17	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

2 REGULAR PARCELS		5,099.73	337.90	208.00				5,645.63		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	2
TOTAL TAXES.....	5,099.73
TOTAL INTEREST.....	337.90
TOTAL FEES.....	208.00

TOTAL AMOUNT.....	5,645.63

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 006

LIST OF TAX SALE TRANSACTIONS FOR DG ENTERPRISES LLC-X,LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-404-009-0000	00	4,635.36	278.12	104.00	0	0	18-00034	5,017.48	12 05 2019	
01-06-310-015-1002	00	656.44	39.39	104.00	0	0	18-00044	799.83	12 05 2019	
01-20-206-012-0000	00	7,274.81	436.49	104.00	0	0	18-00079	7,815.30	12 05 2019	
01-32-110-021-0000	00	9,561.78	788.84	104.00	0	0	18-00112	10,454.62	12 05 2019	
02-02-206-016-0000	00	5,474.93	328.50	104.00	0	0	18-00138	5,907.43	12 05 2019	
02-02-304-019-0000	00	2,649.44	196.41	104.00	0	0	18-00142	2,949.85	12 05 2019	
02-02-314-023-0000	00	5,913.24	487.85	104.00	0	0	18-00146	6,505.09	12 05 2019	
02-10-210-040-0000	00	1,723.22	142.17	104.00	0	0	18-00208	1,969.39	12 05 2019	
02-12-401-025-0000	00	3,727.92	307.56	104.00	0	0	18-00243	4,139.48	12 05 2019	
02-14-303-140-0000	00	1,815.46	149.77	104.00	0	0	18-00265	2,069.23	12 05 2019	
02-15-224-010-0000	00	3,040.02	250.80	104.00	0	0	18-00281	3,394.82	12 05 2019	
02-27-310-015-0000	00	1,510.64	124.63	104.00	0	0	18-00331	1,739.27	12 05 2019	
02-27-312-074-0000	00	3,135.97	188.16	104.00	0	0	18-00332	3,428.13	12 05 2019	
02-31-407-009-0000	00	1,554.19	93.25	104.00	0	0	18-00339	1,751.44	12 05 2019	
02-33-305-025-0000	00	3,260.82	269.01	104.00	0	0	18-00353	3,633.83	12 05 2019	
02-34-102-010-0000	00	3,581.76	295.49	104.00	0	0	18-00358	3,981.25	12 05 2019	
03-02-404-027-0000	00	4,376.38	361.05	104.00	0	0	18-00373	4,841.43	12 05 2019	
03-13-111-011-0000	00	39.96	2.40	104.00	0	0	18-00410	146.36	12 05 2019	
03-17-202-018-0000	00	2,916.65	175.00	104.00	0	0	18-00421	3,195.65	12 05 2019	
03-24-113-024-0000	00	5,270.02	434.78	104.00	0	0	18-00436	5,808.80	12 05 2019	
03-25-415-037-0000	00	1,817.40	149.93	104.00	0	0	18-00450	2,071.33	12 05 2019	
03-30-212-021-0000	00	153.24	9.19	104.00	0	0	18-00472	266.43	12 05 2019	
03-30-407-001-0000	00	4,875.42	402.22	104.00	0	0	18-00477	5,381.64	12 05 2019	SIE
03-35-402-004-0000	00	2,427.64	145.66	104.00	0	0	18-00567	2,677.30	12 05 2019	
03-35-405-009-0000	00	4,090.28	337.45	104.00	0	0	18-00568	4,531.73	12 05 2019	
04-04-103-011-0000	00	4,080.84	336.67	104.00	0	0	18-00587	4,521.51	12 05 2019	
04-06-109-033-0000	00	2,397.54	143.85	104.00	0	0	18-00600	2,645.39	12 05 2019	
04-06-417-003-0000	00	3,440.61	206.44	104.00	0	0	18-00614	3,751.05	12 05 2019	
04-07-208-060-0000	00	44.95	2.70	104.00	0	0	18-00619	151.65	12 05 2019	
04-07-303-133-0000	00	7,147.34	589.66	104.00	0	0	18-00620	7,841.00	12 05 2019	
04-09-405-004-0000	00	3,836.46	316.50	104.00	0	0	18-00627	4,256.96	12 05 2019	
04-17-301-012-1006	00	3,114.02	256.91	104.00	0	0	18-00639	3,474.93	12 05 2019	
04-20-104-014-0000	00	3,160.46	189.63	104.00	0	0	18-00648	3,454.09	12 05 2019	
04-22-200-016-0000	00	352.98	21.18	104.00	0	0	18-00651	478.16	12 05 2019	
04-26-129-006-0000	00	3,735.52	308.18	104.00	0	0	18-00686	4,147.70	12 05 2019	
04-31-123-001-1010	00	2,491.90	205.58	104.00	0	0	18-00708	2,801.48	12 05 2019	
04-33-203-015-0000	00	2,556.74	210.93	104.00	0	0	18-00720	2,871.67	12 05 2019	
05-01-417-009-0000	00	6,951.58	573.51	104.00	0	0	18-00840	7,629.09	12 05 2019	
05-05-102-003-0000	00	1,689.17	101.35	104.00	0	0	18-00852	1,894.52	12 05 2019	
05-06-201-005-0000	00	1,170.00	70.20	104.00	0	0	18-00861	1,344.20	12 05 2019	
05-10-403-029-0000	00	2,796.09	167.77	104.00	0	0	18-00873	3,067.86	12 05 2019	
05-12-201-022-0000	00	3,321.50	199.29	104.00	0	0	18-00880	3,624.79	12 05 2019	
05-22-205-016-0000	00	8,823.70	727.95	104.00	0	0	18-00919	9,655.65	12 05 2019	
05-31-202-064-1006	00	5,454.26	449.98	104.00	0	0	18-00953	6,008.24	12 05 2019	
06-01-102-088-1002	00	4,409.54	329.17	104.00	0	0	18-00966	4,842.71	12 05 2019	
06-05-101-032-0000	00	48.52	2.91	104.00	0	0	18-00984	155.43	12 05 2019	
06-35-104-007-0000	00	3,347.08	276.13	104.00	0	0	18-01091	3,727.21	12 05 2019	
07-01-303-027-0000	00	7,430.54	613.02	104.00	0	0	18-01093	8,147.56	12 05 2019	

BUYER # 006

LIST OF TAX SALE TRANSACTIONS FOR DG ENTERPRISES LLC-X,LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-02-106-004-0000	00	3,157.96	260.53	104.00		0	18-01104	3,522.49	12 05 2019	
07-03-418-013-0000	00	1,942.64	160.27	104.00		0	18-01198	2,206.91	12 05 2019	
07-04-309-006-0000	00	3,293.10	271.68	104.00		0	18-01220	3,668.78	12 05 2019	
07-04-418-009-0000	00	1,320.67	79.24	104.00		0	18-01233	1,503.91	12 05 2019	
07-05-214-017-0000	00	1,898.35	113.90	104.00		0	18-01246	2,116.25	12 05 2019	
07-06-104-037-0000	00	4,755.46	392.32	104.00		0	18-01268	5,251.78	12 05 2019	
07-06-304-019-0000	00	3,342.52	275.76	104.00		0	18-01274	3,722.28	12 05 2019	
07-06-314-034-1004	00	1,703.23	102.19	129.00		0	18-01276	1,934.42	12 05 2019	
07-07-121-001-0000	00	2,460.84	147.65	104.00		0	18-01281	2,712.49	12 05 2019	
07-08-309-023-0000	00	4,183.62	345.15	104.00		0	18-01296	4,632.77	12 05 2019	
07-09-102-022-0000	00	3,301.78	272.39	104.00		0	18-01304	3,678.17	12 05 2019	
07-09-216-028-0000	00	3,427.32	282.75	104.00		0	18-01320	3,814.07	12 05 2019	
07-09-316-007-0000	00	2,926.02	241.40	104.00		0	18-01327	3,271.42	12 05 2019	
07-09-402-002-0000	00	4,437.70	366.11	104.00		0	18-01336	4,907.81	12 05 2019	
07-10-209-004-0000	00	2,296.78	189.48	104.00		0	18-01360	2,590.26	12 05 2019	
07-10-420-001-0000	00	2,897.76	239.06	104.00		0	18-01398	3,240.82	12 05 2019	
07-11-409-038-0000	00	1,273.12	76.39	104.00		0	18-01426	1,453.51	12 05 2019	
07-12-125-027-0000	00	815.66	48.94	104.00		0	18-01458	968.60	12 05 2019	
07-12-301-008-0000	00	2,006.08	165.50	104.00		0	18-01467	2,275.58	12 05 2019	
07-14-106-008-0000	00	2,352.28	194.06	104.00		0	18-01513	2,650.34	12 05 2019	
07-15-106-022-0000	00	2,265.18	186.88	104.00		0	18-01526	2,556.06	12 05 2019	
07-15-129-001-0000	00	30.81	1.85	104.00		0	18-01537	136.66	12 05 2019	
07-15-129-011-0000	00	3,109.96	256.57	104.00		0	18-01538	3,470.53	12 05 2019	
07-15-131-015-0000	00	965.74	57.94	104.00		0	18-01541	1,127.68	12 05 2019	
07-15-200-014-0000	00	1,868.01	112.08	104.00		0	18-01546	2,084.09	12 05 2019	
07-15-201-026-0000	00	1,065.44	63.93	104.00		0	18-01560	1,233.37	12 05 2019	
07-15-235-013-0000	00	2,612.34	215.52	104.00		0	18-01594	2,931.86	12 05 2019	
07-15-409-004-0000	00	1,754.42	144.74	104.00		0	18-01620	2,003.16	12 05 2019	
07-15-418-005-0000	00	1,198.26	71.90	104.00		0	18-01624	1,374.16	12 05 2019	
07-16-302-001-0000	00	4,162.10	343.37	104.00		0	18-01665	4,609.47	12 05 2019	
07-16-410-019-0000	00	2,576.88	212.60	104.00		0	18-01674	2,893.48	12 05 2019	
07-17-107-003-0000	00	1,095.88	90.41	104.00		0	18-01696	1,290.29	12 05 2019	
07-17-204-010-0000	00	3,641.86	300.46	104.00		0	18-01698	4,046.32	12 05 2019	
07-17-208-009-0000	00	4,527.38	373.51	104.00		0	18-01700	5,004.89	12 05 2019	
07-17-221-015-0000	00	1,751.68	105.10	104.00		0	18-01703	1,960.78	12 05 2019	
07-18-116-028-0000	00	1,704.69	102.28	104.00		0	18-01726	1,910.97	12 05 2019	
07-21-319-044-0000	00	1,218.84	100.56	104.00		0	18-01751	1,423.40	12 05 2019	
07-21-321-008-0000	00	1,473.06	121.53	104.00		0	18-01759	1,698.59	12 05 2019	
07-21-322-011-0000	00	764.95	45.90	104.00		0	18-01761	914.85	12 05 2019	
07-22-119-001-0000	00	1,712.72	141.30	104.00		0	18-01773	1,958.02	12 05 2019	
07-24-402-007-0000	00	2,588.90	213.59	104.00		0	18-01810	2,906.49	12 05 2019	
07-25-300-035-0000	00	4,115.16	339.50	104.00		0	18-01811	4,558.66	12 05 2019	
07-28-211-005-0000	00	1,755.74	144.85	104.00		0	18-01831	2,004.59	12 05 2019	
07-28-212-002-0000	00	2,144.18	176.90	104.00		0	18-01832	2,425.08	12 05 2019	
08-06-310-009-0000	00	3,170.22	190.21	104.00		0	18-01848	3,464.43	12 05 2019	
08-24-354-010-0000	00	4,110.64	246.64	104.00		0	18-01913	4,461.28	12 05 2019	
08-28-202-006-1006	00	2,153.44	177.66	104.00		0	18-01920	2,435.10	12 05 2019	
08-28-305-013-1001	00	3,212.84	243.01	104.00		0	18-01923	3,559.85	12 05 2019	

BUYER # 006

LIST OF TAX SALE TRANSACTIONS FOR DG ENTERPRISES LLC-X,LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
08-32-109-012-0000	00	3,436.35	206.18	104.00	0	0	18-01927	3,746.53	12 05 2019	
08-36-301-021-0000	00	3,463.14	207.79	104.00	0	0	18-01933	3,774.93	12 05 2019	
09-06-301-013-0000	00	4,283.10	353.35	104.00	0	0	18-01952	4,740.45	12 05 2019	
09-07-207-038-1001	00	1,182.46	97.55	104.00	0	0	18-01957	1,384.01	12 05 2019	
09-13-126-017-1004	00	2,662.10	219.62	104.00	0	0	18-02008	2,985.72	12 05 2019	
10-09-104-006-0000	00	1,032.66	61.96	104.00	0	0	18-02121	1,198.62	12 05 2019	
12-17-309-018-1018	00	1,772.97	186.16	104.00	0	0	18-02172	2,063.13	12 05 2019	
14-02-303-023-0000	00	5,017.49	301.05	104.00	0	0	18-02263	5,422.54	12 05 2019	
14-13-219-010-0000	00	4,694.94	387.33	104.00	0	0	18-02359	5,186.27	12 05 2019	SIE
15-02-204-004-0000	00	951.45	57.09	104.00	0	0	18-02459	1,112.54	12 05 2019	
15-05-202-010-0000	00	1,400.00	115.50	104.00	0	0	18-02550	1,619.50	12 05 2019	
15-07-301-028-0000	00	1,738.15	104.29	104.00	0	0	18-02592	1,946.44	12 05 2019	
15-08-428-007-0000	00	1,987.80	119.27	104.00	0	0	18-02611	2,211.07	12 05 2019	
15-32-400-001-0000	00	1,810.08	149.33	104.00	0	0	18-02670	2,063.41	12 05 2019	SIE
17-25-113-010-0000	00	3,031.84	250.13	104.00	0	0	18-02715	3,385.97	12 05 2019	
17-25-313-001-0000	00	1,914.43	114.87	104.00	0	0	18-02717	2,133.30	12 05 2019	
17-25-313-002-0000	00	1,493.67	89.62	104.00	0	0	18-02718	1,687.29	12 05 2019	
17-25-314-010-0000	00	1,020.79	61.25	104.00	0	0	18-02722	1,186.04	12 05 2019	
20-24-302-016-0000	00	2,580.36	212.88	104.00	0	0	18-02756	2,897.24	12 05 2019	
22-16-319-015-0000	00	3,829.16	315.90	104.00	0	0	18-02794	4,249.06	12 05 2019	
24-07-201-063-0000	00	1,672.76	100.37	104.00	0	0	18-02850	1,877.13	12 05 2019	
24-07-403-028-0000	00	2,484.92	205.01	104.00	0	0	18-02856	2,793.93	12 05 2019	
24-19-309-009-0000	00	767.58	63.33	104.00	0	0	18-02877	934.91	12 05 2019	
24-19-312-005-0000	00	2,403.70	198.30	104.00	0	0	18-02878	2,706.00	12 05 2019	
24-13-215-014-0000	00	892.14	53.53	104.00	0	0	18-02922	1,049.67	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

121 REGULAR PARCELS		341,352.58	25,930.85	12,609.00				379,892.43		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 006

LIST OF TAX SALE TRANSACTIONS FOR DG ENTERPRISES LLC-X,LLC

PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS	121	TOTAL PARCELS							
TOTAL TAXES	341,352.58	TOTAL TAXES..... .00							
TOTAL INTEREST	25,930.85	TOTAL INTEREST..... .00							
TOTAL FEES	12,609.00	TOTAL FEES..... .00							
-----			-----							
TOTAL AMOUNT	379,892.43	TOTAL AMOUNT..... .00							

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 014

LIST OF TAX SALE TRANSACTIONS FOR MIDWEST CAPITAL INVESTMENTS

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-29-300-008-0000	00	2,345.62	193.52	104.00		0	18-00103	2,643.14	12 05 2019	
03-31-412-019-0000	00	403.92	33.33	104.00		0	18-00534	541.25	12 05 2019	
04-33-322-013-0000	00	1,037.52	85.60	104.00		0	18-00727	1,227.12	12 05 2019	
04-35-333-016-0000	00	173.16	14.28	104.00		0	18-00823	291.44	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

4 REGULAR PARCELS	3,960.22	326.73	416.00	4,702.95
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	4
TOTAL TAXES.....	3,960.22
TOTAL INTEREST.....	326.73
TOTAL FEES.....	416.00

TOTAL AMOUNT.....	4,702.95

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 019

LIST OF TAX SALE TRANSACTIONS FOR SABRE INVESTMENTS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-404-012-0000	00	7,994.66	479.68	104.00		0	18-00024	8,578.34	12 05 2019	
01-24-201-007-0000	00	10,808.06	891.66	104.00		0	18-00089	11,803.72	12 05 2019	
02-06-117-018-0000	00	2,471.60	148.30	104.00		0	18-00158	2,723.90	12 05 2019	
02-07-301-009-0000	00	6,364.22	525.05	104.00		0	18-00169	6,993.27	12 05 2019	
02-08-401-017-0000	00	4,871.10	379.41	104.00		0	18-00180	5,354.51	12 05 2019	
02-27-201-023-0000	00	5,158.02	309.48	104.00		0	18-00327	5,571.50	12 05 2019	
02-28-407-001-0000	00	4,131.60	340.86	104.00		0	18-00335	4,576.46	12 05 2019	
03-03-302-002-0000	00	33.36	3.50	104.00		0	18-00377	140.86	12 05 2019	
05-30-411-054-0000	00	4,690.32	386.95	104.00		0	18-00952	5,181.27	12 05 2019	
06-21-103-043-0000	00	4,941.44	296.49	104.00		0	18-01077	5,341.93	12 05 2019	
06-35-101-001-0000	00	22.12	1.33	104.00		0	18-01090	127.45	12 05 2019	
07-02-110-011-0000	00	1,611.92	132.99	104.00		0	18-01115	1,848.91	12 05 2019	
07-02-306-007-0000	00	3,121.82	257.55	104.00		0	18-01157	3,483.37	12 05 2019	
07-03-402-026-0000	00	325.31	19.52	104.00		0	18-01186	448.83	12 05 2019	
07-03-405-005-0000	00	2,407.58	198.63	104.00		0	18-01187	2,710.21	12 05 2019	
07-04-318-028-0000	00	2,955.42	243.82	104.00		0	18-01223	3,303.24	12 05 2019	
07-05-202-011-0000	00	3,597.42	296.78	104.00		0	18-01243	3,998.20	12 05 2019	
07-09-112-013-0000	00	3,783.54	312.15	104.00		0	18-01307	4,199.69	12 05 2019	
07-09-204-008-0000	00	1,755.46	105.33	104.00		0	18-01313	1,964.79	12 05 2019	
07-10-228-017-0000	00	1,109.68	66.58	104.00		0	18-01370	1,280.26	12 05 2019	
07-10-232-007-0000	00	3,160.38	260.73	104.00		0	18-01371	3,525.11	12 05 2019	
07-10-322-013-0000	00	2,073.72	124.42	104.00		0	18-01383	2,302.14	12 05 2019	
07-10-411-020-0000	00	1,151.18	69.07	104.00		0	18-01393	1,324.25	12 05 2019	
07-11-414-010-0000	00	1,074.58	88.66	104.00		0	18-01430	1,267.24	12 05 2019	
07-12-300-039-0000	00	1,820.72	150.21	104.00		0	18-01466	2,074.93	12 05 2019	
07-13-121-002-0000	00	1,276.01	76.56	104.00		0	18-01477	1,456.57	12 05 2019	
07-13-121-005-0000	00	2,523.40	208.18	104.00		0	18-01480	2,835.58	12 05 2019	
07-13-214-035-0000	00	1,549.33	110.83	104.00		0	18-01489	1,764.16	12 05 2019	
07-13-216-018-0000	00	1,386.72	83.20	104.00		0	18-01494	1,573.92	12 05 2019	
07-15-127-005-0000	00	2,850.40	235.16	129.00		0	18-01536	3,214.56	12 05 2019	
07-15-200-024-0000	00	2,462.98	203.20	104.00		0	18-01549	2,770.18	12 05 2019	
07-15-200-039-0000	00	2,795.10	230.59	104.00		0	18-01550	3,129.69	12 05 2019	
07-15-201-045-0000	00	1,920.62	158.45	104.00		0	18-01563	2,183.07	12 05 2019	
07-15-231-014-0000	00	1,820.98	150.23	104.00		0	18-01589	2,075.21	12 05 2019	
07-16-125-010-0000	00	2,713.87	205.38	104.00		0	18-01639	3,023.25	12 05 2019	
07-17-417-007-0000	00	3,259.92	268.95	104.00		0	18-01717	3,632.87	12 05 2019	
07-18-118-032-0000	00	1,242.00	74.52	104.00		0	18-01728	1,420.52	12 05 2019	
07-21-319-047-0000	00	1,622.48	133.85	104.00		0	18-01752	1,860.33	12 05 2019	
07-22-411-007-0000	00	4,141.08	341.64	104.00		0	18-01786	4,586.72	12 05 2019	
07-23-303-001-0000	00	857.59	51.46	104.00		0	18-01791	1,013.05	12 05 2019	
07-27-102-003-0000	00	1,789.53	109.35	104.00		0	18-01818	2,002.88	12 05 2019	
07-28-104-004-0000	00	1,328.08	109.56	104.00		0	18-01823	1,541.64	12 05 2019	
07-28-202-006-0000	00	785.87	47.15	104.00		0	18-01825	937.02	12 05 2019	
07-28-408-003-0000	00	2,311.30	190.68	104.00		0	18-01834	2,605.98	12 05 2019	
08-02-207-017-0000	00	4,090.72	337.48	104.00		0	18-01839	4,532.20	12 05 2019	
08-28-401-001-0000	00	12,685.62	1,046.57	104.00		0	18-01926	13,836.19	12 05 2019	
09-22-210-043-0000	00	1,305.24	107.69	104.00		0	18-02058	1,516.93	12 05 2019	
09-28-211-007-0000	00	3,811.18	314.43	104.00		0	18-02093	4,229.61	12 05 2019	

BUYER # 019

LIST OF TAX SALE TRANSACTIONS FOR SABRE INVESTMENTS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
09-32-200-002-0000	00	18,981.18	1,565.95	104.00		0	18-02108	20,651.13	12 05 2019	
12-20-220-028-0000	00	93.82	7.74	104.00		0	18-02180	205.56	12 05 2019	
12-28-300-017-0000	00	17.94	1.48	104.00		0	18-02184	123.42	12 05 2019	
13-20-301-005-0000	00	7,119.00	587.32	104.00		0	18-02195	7,810.32	12 05 2019	
14-02-202-012-0000	00	2,943.07	176.58	104.00		0	18-02239	3,223.65	12 05 2019	
14-02-217-015-0000	00	2,907.29	174.44	104.00		0	18-02255	3,185.73	12 05 2019	
14-07-300-006-0000	00	1,800.26	148.52	104.00		0	18-02268	2,052.78	12 05 2019	
14-11-302-004-0000	00	9,367.54	772.83	104.00		0	18-02277	10,244.37	12 05 2019	
14-18-106-007-0000	00	2,537.28	209.33	104.00		0	18-02395	2,850.61	12 05 2019	
14-21-317-001-0000	00	2,239.71	134.38	104.00		0	18-02423	2,478.09	12 05 2019	
14-28-401-008-0000	00	2,185.94	180.34	104.00		0	18-02441	2,470.28	12 05 2019	
15-04-209-012-0000	00	56.21	3.37	104.00		0	18-02505	163.58	12 05 2019	
15-05-223-022-0000	00	2,088.06	125.28	104.00		0	18-02557	2,317.34	12 05 2019	
15-20-300-003-0000	00	526.10	43.40	104.00		0	18-02654	673.50	12 05 2019	
17-25-322-019-0000	00	47.50	2.85	104.00		0	18-02723	154.35	12 05 2019	
20-24-410-011-0000	00	103.60	8.55	104.00		0	18-02760	216.15	12 05 2019	
21-05-200-014-0000	00	508.12	41.92	104.00		0	18-02763	654.04	12 05 2019	
22-09-208-001-0000	00	5,670.68	507.12	141.00		0	18-02778	6,318.80	12 05 2019	
22-30-100-009-0000	00	264.78	21.84	104.00		0	18-02804	390.62	12 05 2019	
24-13-404-001-0000	00	1,498.02	123.59	104.00		0	18-02882	1,725.61	12 05 2019	
24-34-200-003-0000	00	96.24	7.94	104.00		0	18-02883	208.18	12 05 2019	
25-33-100-009-0000	00	1,342.22	110.74	104.00		0	18-02891	1,556.96	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

70 REGULAR PARCELS	204,359.81	15,839.77	7,342.00					227,541.58		
0 SPECIAL ASMT PARCELS	.00	.00	.00					.00		

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 019

LIST OF TAX SALE TRANSACTIONS FOR SABRE INVESTMENTS, LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		70								
TOTAL TAXES.....		204,359.81						.00		
TOTAL INTEREST.....		15,839.77						.00		
TOTAL FEES.....		7,342.00						.00		
-----								-----		
TOTAL AMOUNT.....		227,541.58						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 040

LIST OF TAX SALE TRANSACTIONS FOR CENTRAL BUYER CORP.

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-02-105-048-0000	00	6,354.62	524.26	104.00		0	18-00006	6,982.88	12 05 2019	
01-02-208-049-0000	00	4,487.75	269.27	104.00		0	18-00008	4,861.02	12 05 2019	
01-08-103-020-0000	00	4,399.59	263.98	104.00		0	18-00048	4,767.57	12 05 2019	
01-12-408-003-0000	00	5,154.10	309.25	104.00		0	18-00063	5,567.35	12 05 2019	
02-09-105-024-0000	00	6,094.39	365.66	104.00		0	18-00182	6,564.05	12 05 2019	
02-09-407-006-0000	00	969.37	58.16	104.00		0	18-00192	1,131.53	12 05 2019	
02-09-408-008-0000	00	180.42	10.83	104.00		0	18-00193	295.25	12 05 2019	
02-10-405-012-0000	00	2,183.77	135.09	104.00		0	18-00212	2,422.86	12 05 2019	
02-27-109-012-0000	00	31.95	1.92	104.00		0	18-00324	137.87	12 05 2019	
02-32-307-043-0000	00	2,041.48	122.49	104.00		0	18-00346	2,267.97	12 05 2019	
02-32-307-053-0000	00	4,474.14	369.11	104.00		0	18-00347	4,947.25	12 05 2019	
02-36-401-033-0000	00	44.04	2.64	104.00		0	18-00364	150.68	12 05 2019	
03-01-301-089-0000	00	3,505.40	289.19	104.00		0	18-00365	3,898.59	12 05 2019	
03-08-110-009-0000	00	155.85	9.35	104.00		0	18-00391	269.20	12 05 2019	
03-26-104-021-0000	00	2,437.59	254.27	104.00		0	18-00456	2,795.86	12 05 2019	
03-28-301-017-0000	00	85.97	5.16	104.00		0	18-00464	195.13	12 05 2019	
03-30-101-013-0000	00	5,948.14	490.72	104.00		0	18-00466	6,542.86	12 05 2019	
03-36-330-002-0000	00	3,936.72	324.78	104.00		0	18-00578	4,365.50	12 05 2019	
04-03-109-001-0000	00	2,304.02	138.24	104.00		0	18-00585	2,546.26	12 05 2019	
04-07-104-062-1002	00	3,527.90	291.05	104.00		0	18-00618	3,922.95	12 05 2019	
04-25-102-040-0000	00	4,467.84	347.99	104.00		0	18-00676	4,919.83	12 05 2019	
04-25-201-003-1003	00	1,711.72	102.70	104.00		0	18-00677	1,918.42	12 05 2019	
05-18-200-032-0000	00	4,678.74	385.99	104.00		0	18-00907	5,168.73	12 05 2019	
05-19-405-018-0000	00	85.99	5.16	104.00		0	18-00912	195.15	12 05 2019	
05-21-104-001-0000	00	1,964.24	117.85	104.00		0	18-00914	2,186.09	12 05 2019	
05-25-100-007-0000	00	4,442.83	266.57	104.00		0	18-00930	4,813.40	12 05 2019	
05-26-100-021-0000	00	11,944.46	985.41	104.00		0	18-00936	13,033.87	12 05 2019	
06-01-203-009-0000	00	1,039.53	62.37	104.00		0	18-00967	1,205.90	12 05 2019	
06-12-319-003-0000	00	45.35	2.72	104.00		0	18-01043	152.07	12 05 2019	
07-05-215-020-0000	00	3,060.64	252.50	104.00		0	18-01247	3,417.14	12 05 2019	
07-09-119-023-0000	00	1,216.20	72.97	104.00		0	18-01310	1,393.17	12 05 2019	
07-09-216-001-0000	00	1,688.85	101.33	104.00		0	18-01318	1,894.18	12 05 2019	
07-09-216-018-0000	00	3,128.70	258.12	104.00		0	18-01319	3,490.82	12 05 2019	
07-09-223-001-0000	00	3,134.58	258.61	104.00		0	18-01322	3,497.19	12 05 2019	
07-11-219-035-0000	00	2,425.08	200.07	104.00		0	18-01411	2,729.15	12 05 2019	
07-13-400-011-0000	00	4,616.12	380.83	104.00		0	18-01507	5,100.95	12 05 2019	
07-16-101-004-0000	00	2,451.82	202.27	104.00		0	18-01625	2,758.09	12 05 2019	
07-16-103-012-0000	00	767.26	63.30	104.00		0	18-01627	934.56	12 05 2019	
07-16-125-008-0000	00	1,519.21	91.15	104.00		0	18-01638	1,714.36	12 05 2019	
07-17-318-008-0000	00	4,743.52	391.34	104.00		0	18-01708	5,238.86	12 05 2019	
07-17-421-004-0000	00	45.63	2.74	104.00		0	18-01722	152.37	12 05 2019	
07-18-115-005-0000	00	1,383.65	83.02	104.00		0	18-01725	1,570.67	12 05 2019	
08-12-405-039-0000	00	8,398.57	503.91	104.00		0	18-01866	9,006.48	12 05 2019	
08-12-413-011-0000	00	14,087.80	1,162.24	104.00		0	18-01869	15,354.04	12 05 2019	
08-18-403-025-0000	00	4,111.71	246.70	104.00		0	18-01891	4,462.41	12 05 2019	
08-23-203-005-0000	00	5,879.68	485.07	104.00		0	18-01904	6,468.75	12 05 2019	
09-10-102-039-1004	00	8,355.34	689.32	104.00		0	18-01978	9,148.66	12 05 2019	
09-12-101-048-0000	00	6,922.44	571.10	104.00		0	18-01993	7,597.54	12 05 2019	

BUYER # 040

LIST OF TAX SALE TRANSACTIONS FOR CENTRAL BUYER CORP.

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
09-29-104-022-0000	00	13,516.90	1,115.15	104.00		0	18-02097	14,736.05	12 05 2019	
14-03-100-006-0000	00	12.75	.77	104.00		0	18-02264	117.52	12 05 2019	
14-21-403-059-0000	00	8,571.46	707.14	104.00		0	18-02428	9,382.60	12 05 2019	
15-09-330-003-0000	00	365.82	21.95	104.00		0	18-02615	491.77	12 05 2019	
20-01-400-012-0000	00	7,012.86	578.57	104.00		0	18-02745	7,695.43	12 05 2019	
22-35-200-011-0000	00	3,240.08	194.40	104.00		0	18-02806	3,538.48	12 05 2019	
24-05-300-014-0000	00	3,142.46	259.25	104.00		0	18-02836	3,505.71	12 05 2019	
24-12-412-016-0000	00	1,414.79	84.89	104.00		0	18-02908	1,603.68	12 05 2019	
25-23-300-001-0000	00	600.14	49.51	104.00		0	18-02935	753.65	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

57 REGULAR PARCELS	204,511.97	15,540.40	5,928.00	225,980.37
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	57
TOTAL TAXES.....	204,511.97
TOTAL INTEREST.....	15,540.40
TOTAL FEES.....	5,928.00

TOTAL AMOUNT.....	225,980.37

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 041

LIST OF TAX SALE TRANSACTIONS FOR DIAMOND QUEST REALTY INC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-16-208-016-0000	00	3,566.84	294.27	104.00	0	0	18-00290	3,965.11	12 05 2019	
02-18-216-006-0000	00	5,420.98	325.26	104.00	0	0	18-00307	5,850.24	12 05 2019	
02-19-311-019-0000	00	68.29	4.10	104.00	0	0	18-00316	176.39	12 05 2019	
02-32-210-027-0000	00	5,830.44	481.01	104.00	0	0	18-00345	6,415.45	12 05 2019	
03-02-401-043-0000	00	8,531.28	703.83	104.00	0	0	18-00372	9,339.11	12 05 2019	SIE
03-26-407-002-0000	00	3,674.56	303.15	104.00	0	0	18-00461	4,081.71	12 05 2019	
03-34-309-007-0000	00	5,129.24	423.17	104.00	0	0	18-00565	5,656.41	12 05 2019	
03-36-302-045-0000	00	1,175.77	70.55	104.00	0	0	18-00577	1,350.32	12 05 2019	
04-04-101-060-0000	00	4,202.42	252.15	104.00	0	0	18-00586	4,558.57	12 05 2019	
04-04-224-014-0000	00	4,389.72	362.15	104.00	0	0	18-00596	4,855.87	12 05 2019	
04-25-403-034-0000	00	4,069.00	244.14	104.00	0	0	18-00678	4,417.14	12 05 2019	
04-33-309-008-0000	00	558.38	33.50	104.00	0	0	18-00724	695.88	12 05 2019	
06-09-311-021-0000	00	2,836.08	170.16	104.00	0	0	18-01033	3,110.24	12 05 2019	
06-20-101-086-0000	00	33.22	1.99	104.00	0	0	18-01072	139.21	12 05 2019	
06-21-108-031-0000	00	9,662.16	797.12	104.00	0	0	18-01079	10,563.28	12 05 2019	
07-04-124-009-0000	00	821.81	86.29	104.00	0	0	18-01210	1,012.10	12 05 2019	
07-05-318-006-0000	00	3,691.58	304.56	104.00	0	0	18-01251	4,100.14	12 05 2019	
07-09-324-012-0000	00	4,653.14	383.88	104.00	0	0	18-01331	5,141.02	12 05 2019	
07-11-305-010-0000	00	2,766.52	228.24	104.00	0	0	18-01416	3,098.76	12 05 2019	
07-11-309-023-0000	00	1,479.11	88.75	104.00	0	0	18-01420	1,671.86	12 05 2019	
07-22-115-005-0000	00	4,104.64	338.63	104.00	0	0	18-01771	4,547.27	12 05 2019	
07-24-401-002-0000	00	1,199.39	71.96	104.00	0	0	18-01808	1,375.35	12 05 2019	
08-13-102-024-0000	00	27,231.70	2,246.61	104.00	0	0	18-01871	29,582.31	12 05 2019	
09-08-201-015-0000	00	4,493.43	269.61	104.00	0	0	18-01970	4,867.04	12 05 2019	
11-16-100-035-0000	00	9,342.12	770.72	104.00	0	0	18-02142	10,216.84	12 05 2019	
13-10-200-006-0000	00	9,953.78	821.18	104.00	0	0	18-02187	10,878.96	12 05 2019	
14-21-104-005-0000	00	5,728.58	472.61	104.00	0	0	18-02414	6,305.19	12 05 2019	
15-02-203-007-0000	00	6,389.58	527.14	104.00	0	0	18-02458	7,020.72	12 05 2019	
16-07-105-015-0000	00	10,670.48	880.31	104.00	0	0	18-02679	11,654.79	12 05 2019	
17-06-303-001-1019	00	1,608.96	132.74	104.00	0	0	18-02700	1,845.70	12 05 2019	
20-24-216-015-0000	00	3,030.16	249.98	104.00	0	0	18-02753	3,384.14	12 05 2019	
22-17-404-001-0000	00	4,594.46	379.04	104.00	0	0	18-02797	5,077.50	12 05 2019	
24-17-200-004-0000	00	1,978.68	163.24	104.00	0	0	18-02866	2,245.92	12 05 2019	
24-01-101-019-0000	00	1,555.16	93.31	104.00	0	0	18-02892	1,752.47	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

34 REGULAR PARCELS	164,441.66	12,975.35	3,536.00	180,953.01
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 041

LIST OF TAX SALE TRANSACTIONS FOR DIAMOND QUEST REALTY INC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS	34	TOTAL PARCELS							
TOTAL TAXES	164,441.66	TOTAL TAXES.....							
TOTAL INTEREST	12,975.35	TOTAL INTEREST.....							
TOTAL FEES	3,536.00	TOTAL FEES.....							
-----			-----							
TOTAL AMOUNT	180,953.01	TOTAL AMOUNT.....							

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 042

LIST OF TAX SALE TRANSACTIONS FOR INTERSTATE FUNDING CORP.

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-307-097-0000	00	714.67	42.88	104.00		0	18-00017	861.55	12 05 2019	
01-05-416-014-0000	00	6,656.58	549.17	104.00		0	18-00039	7,309.75	12 05 2019	
01-09-306-023-0000	00	88.10	5.29	104.00		0	18-00056	197.39	12 05 2019	
01-12-103-008-1003	00	6,996.22	577.19	104.00		0	18-00061	7,677.41	12 05 2019	
01-26-402-001-0000	00	8,850.24	730.15	104.00		0	18-00092	9,684.39	12 05 2019	
01-28-409-001-0000	00	5,005.43	300.33	104.00		0	18-00099	5,409.76	12 05 2019	
01-29-401-021-0000	00	6,823.84	562.97	104.00		0	18-00105	7,490.81	12 05 2019	
01-30-405-003-0000	00	5,182.34	310.94	104.00		0	18-00107	5,597.28	12 05 2019	
01-32-107-008-0000	00	3,672.65	220.36	104.00		0	18-00111	3,997.01	12 05 2019	
01-32-411-007-0000	00	4,338.29	260.30	104.00		0	18-00115	4,702.59	12 05 2019	
01-33-426-008-0000	00	6,358.64	524.59	104.00		0	18-00116	6,987.23	12 05 2019	
01-35-105-014-0000	00	12,461.34	1,028.06	104.00		0	18-00117	13,593.40	12 05 2019	
02-02-303-049-0000	00	2,624.52	157.47	104.00		0	18-00141	2,885.99	12 05 2019	
02-02-402-001-0000	00	6,688.40	551.79	104.00		0	18-00147	7,344.19	12 05 2019	
02-06-112-016-0000	00	228.82	13.73	104.00		0	18-00154	346.55	12 05 2019	
02-06-116-013-0000	00	4,187.24	345.45	104.00		0	18-00157	4,636.69	12 05 2019	
02-09-105-011-0000	00	91.61	5.50	104.00		0	18-00181	201.11	12 05 2019	
02-09-107-006-0000	00	87.36	5.24	104.00		0	18-00183	196.60	12 05 2019	
02-09-406-017-0000	00	2,477.18	148.63	104.00		0	18-00191	2,729.81	12 05 2019	
02-09-419-012-0000	00	2,451.06	147.06	104.00		0	18-00197	2,702.12	12 05 2019	
02-10-102-062-0000	00	1,630.53	97.83	104.00		0	18-00203	1,832.36	12 05 2019	
02-10-214-025-0000	00	3,632.78	299.70	104.00		0	18-00210	4,036.48	12 05 2019	
02-10-302-008-0000	00	69.48	4.17	104.00		0	18-00211	177.65	12 05 2019	
02-10-411-038-0000	00	6,236.16	514.48	104.00		0	18-00213	6,854.64	12 05 2019	
02-11-304-031-0000	00	5,120.86	422.48	104.00		0	18-00222	5,647.34	12 05 2019	
02-12-105-013-0000	00	2,998.64	179.92	104.00		0	18-00233	3,282.56	12 05 2019	
02-12-109-004-0000	00	6,225.98	513.64	104.00		0	18-00234	6,843.62	12 05 2019	
02-12-111-031-0000	00	5,155.34	425.32	104.00		0	18-00235	5,684.66	12 05 2019	
02-12-302-004-0000	00	5,626.58	464.20	104.00		0	18-00237	6,194.78	12 05 2019	
02-14-103-036-0000	00	28.97	1.74	104.00		0	18-00247	134.71	12 05 2019	
02-14-301-057-0000	00	1,538.98	126.97	104.00		0	18-00255	1,769.95	12 05 2019	
02-14-303-107-0000	00	2,079.28	171.54	104.00		0	18-00263	2,354.82	12 05 2019	
02-16-111-009-0000	00	4,613.06	380.58	104.00		0	18-00285	5,097.64	12 05 2019	
02-16-113-004-0000	00	4,823.18	397.92	104.00		0	18-00287	5,325.10	12 05 2019	
02-18-110-019-0000	00	4,350.44	261.03	104.00		0	18-00304	4,715.47	12 05 2019	
02-18-110-027-0000	00	4,436.75	266.21	104.00		0	18-00305	4,806.96	12 05 2019	
02-18-405-006-0000	00	3,832.41	229.94	104.00		0	18-00312	4,166.35	12 05 2019	
02-27-125-025-0000	00	4,604.24	379.85	104.00		0	18-00326	5,088.09	12 05 2019	
02-27-301-006-0000	00	31.03	1.86	104.00		0	18-00329	136.89	12 05 2019	
02-31-377-016-0000	00	2,264.78	237.80	104.00		0	18-00337	2,606.58	12 05 2019	
02-31-405-029-0000	00	1,975.32	118.52	104.00		0	18-00338	2,197.84	12 05 2019	
02-31-479-004-0000	00	4,002.16	330.17	104.00		0	18-00341	4,436.33	12 05 2019	
02-33-205-019-0000	00	4,088.82	337.32	104.00		0	18-00350	4,530.14	12 05 2019	
02-33-209-011-0000	00	3,348.96	276.29	104.00		0	18-00352	3,729.25	12 05 2019	
03-13-114-028-0000	00	4,421.14	265.27	104.00		0	18-00411	4,790.41	12 05 2019	
03-13-116-004-0000	00	9,206.75	727.21	104.00		0	18-00412	10,037.96	12 05 2019	
03-25-202-018-0000	00	3,070.60	253.33	104.00		0	18-00440	3,427.93	12 05 2019	
03-25-416-009-0000	00	1,125.55	67.53	104.00		0	18-00451	1,297.08	12 05 2019	

BUYER # 042

LIST OF TAX SALE TRANSACTIONS FOR INTERSTATE FUNDING CORP.

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-26-101-069-0000	00	1,931.22	115.87	104.00	0	0	18-00454	2,151.09	12 05 2019	
03-29-404-014-0000	00	7,954.58	656.26	104.00	0	0	18-00465	8,714.84	12 05 2019	
03-30-207-025-0000	00	4,544.78	374.94	104.00	0	0	18-00470	5,023.72	12 05 2019	
03-30-211-003-0000	00	1,279.48	76.77	104.00	0	0	18-00471	1,460.25	12 05 2019	
03-30-212-043-0000	00	3,244.98	194.70	104.00	0	0	18-00473	3,543.68	12 05 2019	
03-31-408-011-0000	00	2,361.31	141.68	104.00	0	0	18-00514	2,606.99	12 05 2019	
03-33-207-026-0000	00	42.38	2.54	104.00	0	0	18-00556	148.92	12 05 2019	
03-33-312-028-0000	00	6,901.06	569.34	104.00	0	0	18-00558	7,574.40	12 05 2019	
03-33-406-022-0000	00	4,935.92	407.22	104.00	0	0	18-00561	5,447.14	12 05 2019	
03-34-206-028-0000	00	1,673.55	100.41	104.00	0	0	18-00563	1,877.96	12 05 2019	
03-35-303-074-0000	00	5,806.10	479.00	104.00	0	0	18-00566	6,389.10	12 05 2019	
04-06-253-047-0000	00	51.43	3.09	104.00	0	0	18-00604	158.52	12 05 2019	
04-06-281-010-0000	00	2,468.51	148.11	104.00	0	0	18-00606	2,720.62	12 05 2019	
04-06-301-098-0000	00	1,081.87	64.91	104.00	0	0	18-00611	1,250.78	12 05 2019	
04-07-101-023-0000	00	6,424.70	530.04	104.00	0	0	18-00616	7,058.74	12 05 2019	
04-07-405-023-1005	00	4,876.70	402.33	104.00	0	0	18-00626	5,383.03	12 05 2019	
04-10-303-012-0000	00	1,958.11	117.49	104.00	0	0	18-00628	2,179.60	12 05 2019	
04-13-307-034-0000	00	4,147.60	342.18	104.00	0	0	18-00633	4,593.78	12 05 2019	
04-19-401-031-0000	00	8,513.88	702.40	104.00	0	0	18-00647	9,320.28	12 05 2019	
04-33-407-018-0000	00	2,927.52	241.52	104.00	0	0	18-00732	3,273.04	12 05 2019	
05-12-402-056-0000	00	11,153.22	920.14	104.00	0	0	18-00882	12,177.36	12 05 2019	
05-24-202-007-1002	00	3,628.09	217.69	104.00	0	0	18-00926	3,949.78	12 05 2019	
05-27-300-032-0000	00	7,842.94	647.04	104.00	0	0	18-00938	8,593.98	12 05 2019	
06-01-410-021-0000	00	3,039.30	250.74	104.00	0	0	18-00973	3,394.04	12 05 2019	
06-04-205-056-1004	00	2,623.94	157.44	104.00	0	0	18-00982	2,885.38	12 05 2019	
06-06-105-001-0000	00	6,016.34	496.35	104.00	0	0	18-00988	6,616.69	12 05 2019	
06-12-303-037-1002	00	918.16	55.09	104.00	0	0	18-01040	1,077.25	12 05 2019	
06-16-224-001-0000	00	7,908.30	652.44	104.00	0	0	18-01062	8,664.74	12 05 2019	
06-21-105-014-0000	00	393.81	23.63	104.00	0	0	18-01078	521.44	12 05 2019	
07-04-208-010-0000	00	3,124.70	257.79	104.00	0	0	18-01214	3,486.49	12 05 2019	
07-07-119-007-0000	00	2,243.76	134.63	104.00	0	0	18-01280	2,482.39	12 05 2019	
07-08-423-006-0000	00	1,717.10	103.03	104.00	0	0	18-01303	1,924.13	12 05 2019	
07-09-118-013-0000	00	1,590.63	100.26	104.00	0	0	18-01309	1,794.89	12 05 2019	
07-09-218-011-0000	00	3,222.96	265.90	104.00	0	0	18-01321	3,592.86	12 05 2019	
07-17-402-020-0000	00	1,800.46	108.03	104.00	0	0	18-01712	2,012.49	12 05 2019	
07-17-411-028-0000	00	5,174.96	426.94	104.00	0	0	18-01716	5,705.90	12 05 2019	
07-18-114-012-0000	00	182.38	10.94	104.00	0	0	18-01724	297.32	12 05 2019	
07-23-103-001-0000	00	2,545.74	210.02	104.00	0	0	18-01787	2,859.76	12 05 2019	
07-24-402-002-0000	00	961.49	58.39	104.00	0	0	18-01809	1,123.88	12 05 2019	
08-11-108-003-0000	00	11,088.16	914.77	104.00	0	0	18-01862	12,106.93	12 05 2019	
08-11-400-036-0000	00	11,193.72	923.48	104.00	0	0	18-01863	12,221.20	12 05 2019	
08-17-304-014-0000	00	3,805.49	228.33	104.00	0	0	18-01882	4,137.82	12 05 2019	
08-18-202-002-0000	00	41.52	2.49	104.00	0	0	18-01885	148.01	12 05 2019	
08-21-108-027-0000	00	294.13	17.65	104.00	0	0	18-01892	415.78	12 05 2019	
08-22-304-004-0000	00	2,150.14	129.01	104.00	0	0	18-01898	2,383.15	12 05 2019	
08-22-477-010-0000	00	43.23	2.59	104.00	0	0	18-01900	149.82	12 05 2019	
08-24-408-014-0000	00	7,702.96	635.50	104.00	0	0	18-01914	8,442.46	12 05 2019	
08-28-208-009-0000	00	8,215.96	677.82	104.00	0	0	18-01921	8,997.78	12 05 2019	

BUYER # 042

LIST OF TAX SALE TRANSACTIONS FOR INTERSTATE FUNDING CORP.

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
09-06-308-005-0000	00	2,862.84	171.77	104.00		0	18-01954	3,138.61	12 05 2019	
09-07-414-031-0000	00	2,128.50	175.61	104.00		0	18-01966	2,408.11	12 05 2019	
09-10-109-004-0000	00	2,005.22	120.31	104.00		0	18-01982	2,229.53	12 05 2019	
09-13-304-002-0000	00	2,567.84	154.07	104.00		0	18-02011	2,825.91	12 05 2019	
09-15-201-015-0000	00	16,370.20	1,350.55	104.00		0	18-02020	17,824.75	12 05 2019	
09-15-205-045-0000	00	6,266.78	376.01	104.00		0	18-02022	6,746.79	12 05 2019	
09-20-302-042-0000	00	5,806.24	479.02	104.00		0	18-02037	6,389.26	12 05 2019	
09-21-117-011-0000	00	4,415.56	264.93	104.00		0	18-02040	4,784.49	12 05 2019	
09-22-309-005-0000	00	8,840.96	729.38	104.00		0	18-02063	9,674.34	12 05 2019	
09-24-102-026-0000	00	2,703.41	162.20	104.00		0	18-02070	2,969.61	12 05 2019	
09-24-202-016-0000	00	6,501.52	536.38	104.00		0	18-02073	7,141.90	12 05 2019	
09-24-426-071-0000	00	8,597.24	709.28	104.00		0	18-02080	9,410.52	12 05 2019	
09-25-104-003-0000	00	5,818.99	349.14	104.00		0	18-02082	6,272.13	12 05 2019	
09-28-209-018-0000	00	34,172.36	2,819.22	104.00		0	18-02092	37,095.58	12 05 2019	
09-31-202-013-0000	00	9,515.88	785.06	104.00		0	18-02102	10,404.94	12 05 2019	
09-31-302-031-0000	00	6,541.36	392.48	104.00		0	18-02103	7,037.84	12 05 2019	
09-35-206-012-0000	00	11,399.74	940.48	104.00		0	18-02112	12,444.22	12 05 2019	
09-35-206-016-0000	00	4,979.24	298.75	104.00		0	18-02113	5,381.99	12 05 2019	
10-17-313-015-0000	00	2,898.64	239.14	104.00		0	18-02128	3,241.78	12 05 2019	
10-20-100-022-0000	00	5,729.20	472.66	104.00		0	18-02132	6,305.86	12 05 2019	
10-30-105-030-0000	00	8,776.24	724.04	104.00		0	18-02135	9,604.28	12 05 2019	
11-29-104-016-0000	00	3,437.38	283.58	104.00		0	18-02153	3,824.96	12 05 2019	
11-29-125-018-0000	00	2,531.10	208.81	104.00		0	18-02155	2,843.91	12 05 2019	
12-21-101-016-0000	00	3,055.87	320.87	129.00		0	18-02182	3,505.74	12 05 2019	
13-21-100-012-0000	00	6,783.78	559.66	104.00		0	18-02196	7,447.44	12 05 2019	
14-06-100-009-0000	00	16,030.00	1,322.48	104.00		0	18-02265	17,456.48	12 05 2019	
14-13-411-025-0000	00	3,319.33	199.16	104.00		0	18-02376	3,622.49	12 05 2019	
14-19-101-024-0000	00	10,805.88	891.49	104.00		0	18-02404	11,801.37	12 05 2019	
14-28-302-008-0000	00	8,013.60	661.12	104.00		0	18-02439	8,778.72	12 05 2019	
15-04-413-023-0000	00	14,744.22	1,216.40	104.00		0	18-02540	16,064.62	12 05 2019	
15-06-204-046-0000	00	2,737.38	225.83	104.00		0	18-02589	3,067.21	12 05 2019	
15-08-306-006-0000	00	5,821.82	611.29	104.00		0	18-02603	6,537.11	12 05 2019	
15-08-418-001-0000	00	2,501.79	262.69	104.00		0	18-02609	2,868.48	12 05 2019	
15-11-201-018-0000	00	2,666.31	159.98	104.00		0	18-02628	2,930.29	12 05 2019	
15-11-201-037-0000	18	18,032.02	8,060.52	141.00		0	18-02629	26,233.54	12 05 2019	SIE
16-07-101-018-0000	00	4,462.97	267.78	104.00		0	18-02677	4,834.75	12 05 2019	
16-07-303-025-0000	00	7,224.62	596.03	104.00		0	18-02680	7,924.65	12 05 2019	
16-18-208-030-0000	00	6,370.56	525.57	104.00		0	18-02691	7,000.13	12 05 2019	
22-06-402-012-0000	00	9,285.60	766.06	104.00		0	18-02771	10,155.66	12 05 2019	
22-11-100-013-0000	00	2,905.94	174.36	104.00		0	18-02784	3,184.30	12 05 2019	
22-22-400-040-0000	00	3,407.56	281.13	104.00		0	18-02802	3,792.69	12 05 2019	
24-04-226-007-0000	00	2,773.86	228.85	104.00		0	18-02824	3,106.71	12 05 2019	
24-08-307-020-0000	00	1,495.49	89.73	104.00		0	18-02862	1,689.22	12 05 2019	
24-13-205-058-0000	00	3,099.16	255.68	104.00		0	18-02921	3,458.84	12 05 2019	
25-01-400-006-0000	00	35.55	3.73	104.00		0	18-02926	143.28	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

141 REGULAR PARCELS	670,712.32	58,962.13	14,726.00	744,400.45
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 042

LIST OF TAX SALE TRANSACTIONS FOR INTERSTATE FUNDING CORP.

PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		141								
TOTAL TAXES.....		670,712.32						.00		
TOTAL INTEREST.....		58,962.13						.00		
TOTAL FEES.....		14,726.00						.00		
-----								-----		
TOTAL AMOUNT.....		744,400.45						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 045

LIST OF TAX SALE TRANSACTIONS FOR MUTUAL FIDELITY CORP.

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-08-378-009-0000	00	3,247.08	194.82	104.00		0	18-00178	3,545.90	12 05 2019	
02-09-411-001-0000	00	1,795.10	148.09	104.00		0	18-00194	2,047.19	12 05 2019	
02-15-107-041-1001	00	2,921.00	240.98	104.00		0	18-00268	3,265.98	12 05 2019	
07-08-105-002-0000	00	1,945.53	116.73	104.00		0	18-01283	2,166.26	12 05 2019	
16-20-100-032-0000	00	5,600.72	462.06	104.00		0	18-02696	6,166.78	12 05 2019	
22-17-403-012-0000	00	1,918.92	115.14	104.00		0	18-02796	2,138.06	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

6 REGULAR PARCELS	17,428.35	1,277.82	624.00	19,330.17
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***
TOTAL PARCELS 6
TOTAL TAXES..... 17,428.35
TOTAL INTEREST..... 1,277.82
TOTAL FEES..... 624.00

TOTAL AMOUNT..... 19,330.17

*** SPECIAL ASSESSMENT PARCELS ***
TOTAL PARCELS
TOTAL TAXES..... .00
TOTAL INTEREST..... .00
TOTAL FEES..... .00

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 046

LIST OF TAX SALE TRANSACTIONS FOR NATIONAL INDEMNITY CORP.

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-304-047-0000	00	330.22	19.81	104.00		0	18-00015	454.03	12 05 2019	
01-13-103-006-0000	00	4,121.62	247.30	104.00		0	18-00064	4,472.92	12 05 2019	
02-09-426-014-0000	00	4,844.58	399.68	104.00		0	18-00199	5,348.26	12 05 2019	
02-11-403-004-0000	00	5,638.62	465.19	104.00		0	18-00228	6,207.81	12 05 2019	
02-14-303-037-0000	00	2,079.28	171.54	104.00		0	18-00258	2,354.82	12 05 2019	
02-15-104-008-0000	00	5,684.96	469.01	104.00		0	18-00267	6,257.97	12 05 2019	
02-18-106-047-0000	00	10,820.48	892.69	104.00		0	18-00303	11,817.17	12 05 2019	
02-18-315-001-0000	00	128.12	7.69	104.00		0	18-00310	239.81	12 05 2019	
02-19-107-003-0000	00	4,422.35	265.34	104.00		0	18-00313	4,791.69	12 05 2019	
02-19-211-008-0000	00	15,162.00	1,250.87	104.00		0	18-00315	16,516.87	12 05 2019	
02-27-114-026-0000	00	3,147.62	259.68	104.00		0	18-00325	3,511.30	12 05 2019	
02-32-207-019-0000	00	3,604.53	216.27	104.00		0	18-00343	3,924.80	12 05 2019	
03-16-401-042-0000	00	4,982.87	298.97	104.00		0	18-00419	5,385.84	12 05 2019	
03-31-101-006-0000	00	4,954.78	408.77	104.00		0	18-00480	5,467.55	12 05 2019	
03-32-203-003-0000	00	5,306.08	437.75	104.00		0	18-00551	5,847.83	12 05 2019	
03-35-410-026-0000	00	4,037.32	333.08	104.00		0	18-00570	4,474.40	12 05 2019	
03-36-302-044-0000	00	1,881.51	112.89	104.00		0	18-00576	2,098.40	12 05 2019	
04-04-203-003-0000	00	5,524.96	455.81	104.00		0	18-00590	6,084.77	12 05 2019	
04-04-211-033-0000	00	2,304.02	138.24	104.00		0	18-00594	2,546.26	12 05 2019	
04-06-281-017-0000	00	2,235.18	134.11	104.00		0	18-00607	2,473.29	12 05 2019	
04-13-400-011-0000	00	7,930.26	654.25	104.00		0	18-00636	8,688.51	12 05 2019	
04-32-403-024-0000	00	2,008.49	120.51	104.00		0	18-00714	2,233.00	12 05 2019	
04-32-420-001-0000	00	2,804.80	231.39	104.00		0	18-00716	3,140.19	12 05 2019	
05-01-418-007-0000	00	55.17	3.31	104.00		0	18-00842	162.48	12 05 2019	
05-03-207-012-0000	00	119.14	7.15	104.00		0	18-00849	230.29	12 05 2019	
05-07-101-001-0000	00	3,608.10	297.67	104.00		0	18-00862	4,009.77	12 05 2019	
05-12-107-007-0000	00	3,515.84	210.95	104.00		0	18-00876	3,830.79	12 05 2019	
05-12-402-005-0000	00	3,147.65	188.86	104.00		0	18-00881	3,440.51	12 05 2019	
05-17-300-029-0000	00	7,309.44	603.03	104.00		0	18-00903	8,016.47	12 05 2019	
05-18-102-016-0000	00	6,939.50	416.37	104.00		0	18-00905	7,459.87	12 05 2019	
05-21-408-043-1005	00	3,103.14	186.19	104.00		0	18-00918	3,393.33	12 05 2019	
05-22-206-072-0000	00	5,791.95	347.52	104.00		0	18-00920	6,243.47	12 05 2019	
06-01-102-018-0000	00	6,731.30	555.33	104.00		0	18-00965	7,390.63	12 05 2019	
06-02-109-005-0000	00	4,776.10	394.03	104.00		0	18-00975	5,274.13	12 05 2019	
06-16-400-030-0000	00	8,821.86	727.81	104.00		0	18-01064	9,653.67	12 05 2019	
07-04-418-003-0000	00	3,226.44	266.18	104.00		0	18-01232	3,596.62	12 05 2019	
07-05-402-003-0000	00	11,046.42	911.33	104.00		0	18-01258	12,061.75	12 05 2019	
07-05-409-010-0000	00	2,047.77	122.87	104.00		0	18-01264	2,274.64	12 05 2019	
07-09-123-030-0000	00	3,668.78	225.60	104.00		0	18-01311	3,998.38	12 05 2019	
07-09-207-009-0000	00	1,223.57	73.41	104.00		0	18-01315	1,400.98	12 05 2019	
07-11-102-007-0000	00	1,953.70	161.18	104.00		0	18-01404	2,218.88	12 05 2019	
07-17-116-001-1002	00	1,646.50	135.84	104.00		0	18-01697	1,886.34	12 05 2019	
07-18-116-042-0000	00	203.72	12.22	104.00		0	18-01727	319.94	12 05 2019	
07-22-114-013-0000	00	3,067.56	253.08	104.00		0	18-01770	3,424.64	12 05 2019	
08-10-400-007-0000	00	9,346.03	560.76	104.00		0	18-01857	10,010.79	12 05 2019	
08-12-412-001-0000	00	10,985.52	906.31	104.00		0	18-01868	11,995.83	12 05 2019	
08-16-415-011-0000	00	6,723.62	554.70	104.00		0	18-01881	7,382.32	12 05 2019	
08-23-309-017-0000	00	8,077.52	666.40	104.00		0	18-01906	8,847.92	12 05 2019	

BUYER # 046

LIST OF TAX SALE TRANSACTIONS FOR NATIONAL INDEMNITY CORP.

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
09-10-109-027-0000	00	3,171.66	190.30	104.00	0	0	18-01983	3,465.96	12 05 2019	
09-12-422-024-1009	00	5,001.52	412.63	104.00	0	0	18-02000	5,518.15	12 05 2019	
09-12-422-027-0000	00	10,566.00	871.70	104.00	0	0	18-02001	11,541.70	12 05 2019	
09-15-205-001-0000	00	6,040.62	362.44	104.00	0	0	18-02021	6,507.06	12 05 2019	
09-23-201-040-0000	00	4,532.08	271.92	104.00	0	0	18-02064	4,908.00	12 05 2019	
09-24-301-012-0000	00	2,027.35	121.64	104.00	0	0	18-02074	2,252.99	12 05 2019	
09-31-403-008-0000	00	12,863.03	884.68	104.00	0	0	18-02105	13,851.71	12 05 2019	
11-20-306-015-0000	00	2,019.70	166.62	104.00	0	0	18-02147	2,290.32	12 05 2019	
11-21-301-002-0000	00	3,361.62	277.34	104.00	0	0	18-02148	3,742.96	12 05 2019	
11-29-130-015-0000	00	1,315.53	78.93	104.00	0	0	18-02160	1,498.46	12 05 2019	
12-19-200-005-0000	00	7,775.80	641.50	104.00	0	0	18-02173	8,521.30	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

59 REGULAR PARCELS	279,765.90	21,058.64	6,136.00	306,960.54
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	59
TOTAL TAXES.....	279,765.90
TOTAL INTEREST.....	21,058.64
TOTAL FEES.....	6,136.00

TOTAL AMOUNT.....	306,960.54

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES) : _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 047

LIST OF TAX SALE TRANSACTIONS FOR UNION TAX INVESTORS INC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-419-013-0000	00	12,910.96	1,065.16	104.00		0	18-00005	14,080.12	12 05 2019	
01-04-310-076-0000	00	185.62	11.14	104.00		0	18-00022	300.76	12 05 2019	
01-05-403-024-0000	00	8,508.66	701.96	104.00		0	18-00033	9,314.62	12 05 2019	
01-06-205-003-0000	00	7,767.14	640.78	104.00		0	18-00040	8,511.92	12 05 2019	
01-06-304-105-1001	00	4,349.92	358.87	104.00		0	18-00043	4,812.79	12 05 2019	
01-09-110-013-0000	00	14,457.12	1,192.71	104.00		0	18-00051	15,753.83	12 05 2019	
01-09-204-014-0000	00	2,996.33	179.78	104.00		0	18-00052	3,280.11	12 05 2019	
01-10-101-029-1001	00	9,122.66	752.62	104.00		0	18-00058	9,979.28	12 05 2019	
01-11-309-020-0000	00	13,278.48	1,095.47	104.00		0	18-00059	14,477.95	12 05 2019	
01-22-303-053-0000	00	5,911.75	354.71	104.00		0	18-00086	6,370.46	12 05 2019	
02-01-113-001-0000	00	5,342.09	320.53	104.00		0	18-00129	5,766.62	12 05 2019	
02-11-404-013-0000	00	5,494.98	453.34	104.00		0	18-00230	6,052.32	12 05 2019	
02-14-303-068-0000	00	2,293.14	189.18	104.00		0	18-00261	2,586.32	12 05 2019	
02-15-205-037-0000	00	2,545.42	209.99	104.00		0	18-00273	2,859.41	12 05 2019	
02-18-317-031-0000	00	13,629.20	1,124.41	104.00		0	18-00311	14,857.61	12 05 2019	
02-19-404-046-0000	00	4,019.22	241.15	104.00		0	18-00317	4,364.37	12 05 2019	
02-34-106-003-0000	00	4,013.30	331.10	104.00		0	18-00359	4,448.40	12 05 2019	
03-01-301-209-0000	00	3,004.72	247.89	104.00		0	18-00367	3,356.61	12 05 2019	
03-16-207-005-0000	00	7,964.96	657.11	104.00		0	18-00417	8,726.07	12 05 2019	
03-25-414-008-0000	00	1,921.56	158.53	104.00		0	18-00449	2,184.09	12 05 2019	
03-30-311-014-0000	00	6,491.14	535.51	104.00		0	18-00476	7,130.65	12 05 2019	
03-32-401-018-0000	00	5,701.18	470.35	104.00		0	18-00554	6,275.53	12 05 2019	
04-06-282-019-0000	00	5,199.98	429.00	104.00		0	18-00608	5,732.98	12 05 2019	
04-06-306-021-0000	00	3,262.17	195.73	104.00		0	18-00613	3,561.90	12 05 2019	
04-18-409-048-0000	00	31.43	1.89	104.00		0	18-00643	137.32	12 05 2019	
04-26-200-006-0000	00	3,750.16	309.38	104.00		0	18-00687	4,163.54	12 05 2019	
04-31-123-001-1008	00	1,936.00	159.72	104.00		0	18-00707	2,199.72	12 05 2019	
04-33-314-006-0000	00	2,714.90	223.98	104.00		0	18-00725	3,042.88	12 05 2019	
05-01-417-010-0000	00	6,250.28	515.65	104.00		0	18-00841	6,869.93	12 05 2019	
05-21-404-027-1002	00	2,986.59	179.20	104.00		0	18-00916	3,269.79	12 05 2019	
05-25-276-009-0000	00	10,649.32	878.57	104.00		0	18-00934	11,631.89	12 05 2019	
07-05-200-012-0000	00	1,928.10	159.07	104.00		0	18-01241	2,191.17	12 05 2019	
07-05-203-015-0000	00	4,355.70	359.34	104.00		0	18-01244	4,819.04	12 05 2019	
07-05-403-012-0000	00	5,462.54	450.66	104.00		0	18-01262	6,017.20	12 05 2019	
07-08-233-007-0000	00	5,611.40	462.94	104.00		0	18-01290	6,178.34	12 05 2019	
07-08-300-008-0000	00	2,997.16	247.26	104.00		0	18-01291	3,348.42	12 05 2019	
07-08-403-007-0000	00	3,860.38	318.48	104.00		0	18-01299	4,282.86	12 05 2019	
07-09-311-026-1001	00	199.30	16.44	104.00		0	18-01325	319.74	12 05 2019	
07-09-317-013-0000	00	1,148.94	68.94	104.00		0	18-01328	1,321.88	12 05 2019	
07-11-321-013-0000	00	2,436.10	200.98	104.00		0	18-01422	2,741.08	12 05 2019	
07-12-109-025-0010	00	2,489.08	205.35	104.00		0	18-01436	2,798.43	12 05 2019	
07-16-114-023-0000	00	1,970.34	162.55	104.00		0	18-01631	2,236.89	12 05 2019	
07-16-119-005-0000	00	2,573.58	212.32	104.00		0	18-01634	2,889.90	12 05 2019	
07-18-417-021-0000	00	1,960.41	117.62	104.00		0	18-01739	2,182.03	12 05 2019	
07-26-103-004-0000	00	2,623.43	157.41	104.00		0	18-01814	2,884.84	12 05 2019	
08-06-401-074-0000	00	2,658.11	159.49	104.00		0	18-01849	2,921.60	12 05 2019	
08-07-303-022-0000	00	4,806.68	288.40	104.00		0	18-01852	5,199.08	12 05 2019	
08-11-100-027-0000	00	5,586.34	335.18	104.00		0	18-01860	6,025.52	12 05 2019	

BUYER # 047

LIST OF TAX SALE TRANSACTIONS FOR UNION TAX INVESTORS INC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
08-12-411-006-0000	00	5,234.90	314.09	104.00	0	0	18-01867	5,652.99	12 05 2019	
08-16-101-012-0000	00	547.37	32.84	104.00	0	0	18-01876	684.21	12 05 2019	
08-18-115-012-0000	00	7,656.08	459.36	104.00	0	0	18-01884	8,219.44	12 05 2019	
08-32-304-010-0000	00	7,721.08	636.99	104.00	0	0	18-01928	8,462.07	12 05 2019	
08-33-406-017-0000	00	5,221.10	313.27	104.00	0	0	18-01930	5,638.37	12 05 2019	
09-10-108-009-0000	00	2,736.98	225.80	104.00	0	0	18-01981	3,066.78	12 05 2019	
09-13-126-017-1010	00	2,721.48	224.52	104.00	0	0	18-02009	3,050.00	12 05 2019	
09-13-402-025-0000	00	8,359.88	689.69	104.00	0	0	18-02013	9,153.57	12 05 2019	
09-19-407-001-0000	00	7,016.66	421.00	104.00	0	0	18-02035	7,541.66	12 05 2019	
09-29-105-002-0000	00	6,019.54	361.17	104.00	0	0	18-02098	6,484.71	12 05 2019	
10-09-300-009-0000	00	3,212.78	265.05	104.00	0	0	18-02123	3,581.83	12 05 2019	
12-11-200-020-0000	00	12,556.54	1,035.92	104.00	0	0	18-02166	13,696.46	12 05 2019	
14-11-400-002-0000	00	8,040.16	663.31	104.00	0	0	18-02278	8,807.47	12 05 2019	
14-12-416-015-0000	00	7,082.28	584.29	104.00	0	0	18-02309	7,770.57	12 05 2019	
14-13-401-009-0000	00	6,593.32	543.95	104.00	0	0	18-02366	7,241.27	12 05 2019	
14-13-414-003-0000	00	7,426.46	612.68	104.00	0	0	18-02381	8,143.14	12 05 2019	
14-18-303-011-0000	00	15,685.86	1,294.09	104.00	0	0	18-02399	17,083.95	12 05 2019	
14-19-100-020-0000	00	11,723.24	967.17	104.00	0	0	18-02403	12,794.41	12 05 2019	
14-21-305-003-0000	00	5,487.18	452.70	104.00	0	0	18-02419	6,043.88	12 05 2019	
14-35-200-006-0000	00	2,324.17	139.45	104.00	0	0	18-02449	2,567.62	12 05 2019	
15-02-304-020-0000	00	6,332.36	512.14	104.00	0	0	18-02463	6,948.50	12 05 2019	
15-03-105-020-0000	00	10,579.56	872.82	104.00	0	0	18-02468	11,556.38	12 05 2019	
15-04-302-040-0000	00	2,242.02	141.88	104.00	0	0	18-02512	2,487.90	12 05 2019	
15-04-402-002-0000	00	2,349.94	193.87	104.00	0	0	18-02513	2,647.81	12 05 2019	
15-04-403-009-0000	00	2,398.90	197.91	104.00	0	0	18-02515	2,700.81	12 05 2019	
15-06-200-009-0000	00	5,686.22	597.05	104.00	0	0	18-02586	6,387.27	12 05 2019	
15-08-303-055-0000	00	8,113.08	669.33	104.00	0	0	18-02602	8,886.41	12 05 2019	
15-09-109-004-0000	00	9,472.48	781.48	104.00	0	0	18-02612	10,357.96	12 05 2019	SIE
16-18-205-034-0000	00	10,725.82	884.88	104.00	0	0	18-02689	11,714.70	12 05 2019	
16-31-300-009-0000	00	7,822.10	645.32	104.00	0	0	18-02699	8,571.42	12 05 2019	
20-24-303-016-0000	00	4,088.34	337.29	104.00	0	0	18-02758	4,529.63	12 05 2019	
24-04-305-041-0000	00	410.98	24.66	104.00	0	0	18-02833	539.64	12 05 2019	
24-05-404-015-0000	00	3,430.00	282.98	104.00	0	0	18-02839	3,816.98	12 05 2019	
24-07-400-004-0000	00	969.71	58.18	104.00	0	0	18-02854	1,131.89	12 05 2019	
24-01-102-058-0000	00	18.10	1.09	104.00	0	0	18-02893	123.19	12 05 2019	
24-01-103-019-0000	00	7,959.26	656.64	104.00	0	0	18-02895	8,719.90	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

84 REGULAR PARCELS 447,323.90 35,202.70 8,736.00 491,262.60

0 SPECIAL ASMT PARCELS .00 .00 .00 .00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 047

LIST OF TAX SALE TRANSACTIONS FOR UNION TAX INVESTORS INC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		84								
TOTAL TAXES		447,323.90						.00		
TOTAL INTEREST		35,202.70						.00		
TOTAL FEES		8,736.00						.00		

TOTAL AMOUNT		491,262.60						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 066

LIST OF TAX SALE TRANSACTIONS FOR AUCTION Z INC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-34-209-005-0000	00	661.54	54.58	104.00	0	0	18-00743	820.12	12 05 2019	
06-12-418-008-1003	00	1,302.37	78.14	104.00	0	0	18-01048	1,484.51	12 05 2019	
07-04-318-014-0000	00	2,695.44	222.37	104.00	0	0	18-01222	3,021.81	12 05 2019	
07-09-405-004-0000	00	2,180.04	130.80	104.00	0	0	18-01338	2,414.84	12 05 2019	
07-10-108-010-0000	00	2,031.12	167.56	104.00	0	0	18-01347	2,302.68	12 05 2019	
07-10-406-007-0000	00	2,091.32	172.53	104.00	0	0	18-01392	2,367.85	12 05 2019	
07-10-420-002-0000	00	3,825.46	315.60	104.00	0	0	18-01399	4,245.06	12 05 2019	
07-15-201-052-0000	00	514.66	30.88	104.00	0	0	18-01564	649.54	12 05 2019	
07-15-231-011-0000	00	1,760.00	145.20	104.00	0	0	18-01588	2,009.20	12 05 2019	
07-21-204-017-0000	00	2,322.98	191.65	104.00	0	0	18-01744	2,618.63	12 05 2019	
07-27-101-020-0000	00	1,276.44	105.30	104.00	0	0	18-01816	1,485.74	12 05 2019	
09-09-404-015-0000	00	21,353.32	1,761.65	104.00	0	0	18-01976	23,218.97	12 05 2019	
15-06-103-024-0000	00	4,863.66	401.25	104.00	0	0	18-02582	5,368.91	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

13 REGULAR PARCELS	46,878.35	3,777.51	1,352.00	52,007.86
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	13
TOTAL TAXES.....	46,878.35
TOTAL INTEREST.....	3,777.51
TOTAL FEES.....	1,352.00

TOTAL AMOUNT.....	52,007.86

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 067

LIST OF TAX SALE TRANSACTIONS FOR AUCTION Z-1, INC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-35-107-009-0000	00	803.62	66.30	104.00	0	0	18-00795	973.92	12 05 2019	
05-18-307-004-0000	00	5,954.29	357.26	104.00	0	0	18-00909	6,415.55	12 05 2019	
06-05-103-011-0000	00	48.56	2.91	104.00	0	0	18-00986	155.47	12 05 2019	
07-07-309-039-0000	00	780.12	64.36	104.00	0	0	18-01282	948.48	12 05 2019	
07-13-121-004-0000	00	1,560.84	93.65	104.00	0	0	18-01479	1,758.49	12 05 2019	
07-22-310-012-0000	00	862.22	90.53	104.00	0	0	18-01782	1,056.75	12 05 2019	
07-23-306-035-0000	00	1,080.64	89.15	104.00	0	0	18-01795	1,273.79	12 05 2019	
24-04-101-024-0000	00	419.73	25.18	104.00	0	0	18-02811	548.91	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

8 REGULAR PARCELS	11,510.02	789.34	832.00	13,131.36
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	8
TOTAL TAXES.....	11,510.02
TOTAL INTEREST.....	789.34
TOTAL FEES.....	832.00

TOTAL AMOUNT.....	13,131.36

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ___/___/___ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 068

LIST OF TAX SALE TRANSACTIONS FOR WESTERN SITES LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-34-428-018-0000	09	858.50	51.51	104.00	0	0	18-00788	1,014.01	12 05 2019	
04-35-107-010-0000	11	803.62	66.30	104.00	0	0	18-00796	973.92	12 05 2019	
06-15-102-010-0000	00	689.94	56.92	104.00	0	0	18-01058	850.86	12 05 2019	
07-03-405-015-0000	00	2,269.18	187.21	104.00	0	0	18-01188	2,560.39	12 05 2019	
07-09-438-006-0000	00	14,550.94	1,200.45	104.00	0	0	18-01345	15,855.39	12 05 2019	
07-10-420-010-0000	00	1,848.38	152.49	104.00	0	0	18-01400	2,104.87	12 05 2019	
07-13-107-016-0000	00	4,885.88	403.09	104.00	0	0	18-01470	5,392.97	12 05 2019	
07-15-120-014-0000	17	16,932.31	6,205.90	141.00	0	0	18-01532	23,279.21	12 05 2019	
07-16-229-009-0000	00	1,116.50	92.12	104.00	0	0	18-01645	1,312.62	12 05 2019	
07-16-234-024-0000	00	1,873.80	154.58	104.00	0	0	18-01654	2,132.38	12 05 2019	
07-16-405-001-0000	12	4,982.16	411.02	104.00	0	0	18-01669	5,497.18	12 05 2019	
07-16-415-008-0000	00	998.92	82.41	104.00	0	0	18-01682	1,185.33	12 05 2019	
15-02-111-024-1002	06	3,446.74	1,856.91	141.00	0	0	18-02457	5,444.65	12 05 2019	SIE

* * * DAILY TOTALS FOR 12 05 19 * * *

13 REGULAR PARCELS	55,256.87	10,920.91	1,426.00	67,603.78
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	13
TOTAL TAXES.....	55,256.87
TOTAL INTEREST.....	10,920.91
TOTAL FEES.....	1,426.00

TOTAL AMOUNT.....	67,603.78

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 069

LIST OF TAX SALE TRANSACTIONS FOR ESTLE INC.

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-02-308-024-0000	00	1,084.12	89.44	104.00		0	18-01164	1,277.56	12 05 2019	
07-02-311-043-0000	00	1,663.04	137.20	104.00		0	18-01177	1,904.24	12 05 2019	
07-21-319-063-0000	00	1,497.97	171.73	141.00		0	18-01753	1,810.70	12 05 2019	
24-04-126-019-0000	00	360.27	21.62	104.00		0	18-02817	485.89	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

4 REGULAR PARCELS	4,605.40	419.99	453.00	5,478.39
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	4
TOTAL TAXES.....	4,605.40
TOTAL INTEREST.....	419.99
TOTAL FEES.....	453.00

TOTAL AMOUNT.....	5,478.39

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 083

LIST OF TAX SALE TRANSACTIONS FOR T PAPERDICK

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-415-006-0000	00	1,502.37	90.14	104.00	0	0	18-00035	1,696.51	12 05 2019	PBL
01-05-415-006-0000	18	3,236.80	267.03	104.00	0	0	18-00036	3,607.83	12 05 2019	PBL
01-05-416-003-0000	00	3,532.52	291.44	104.00	0	0	18-00038	3,927.96	12 05 2019	PBL
02-08-206-015-0000	00	9,368.42	772.89	104.00	0	0	18-00176	10,245.31	12 05 2019	
02-12-329-007-0000	00	2,877.01	172.62	104.00	0	0	18-00242	3,153.63	12 05 2019	
03-01-309-019-0000	00	2,532.78	264.19	104.00	0	0	18-00369	2,900.97	12 05 2019	
03-04-403-017-0000	00	4,036.40	333.00	104.00	0	0	18-00387	4,473.40	12 05 2019	
03-05-400-008-0000	00	15,816.56	1,304.87	104.00	0	0	18-00389	17,225.43	12 05 2019	
03-21-301-028-0000	00	12,560.14	1,036.21	104.00	0	0	18-00427	13,700.35	12 05 2019	
03-23-300-026-0000	00	1,886.49	113.19	104.00	0	0	18-00432	2,103.68	12 05 2019	
04-04-225-006-0000	00	2,582.52	154.95	104.00	0	0	18-00597	2,841.47	12 05 2019	
04-07-314-017-0000	00	3,904.39	234.26	104.00	0	0	18-00624	4,242.65	12 05 2019	
04-27-409-023-0000	00	2,119.61	127.18	104.00	0	0	18-00699	2,350.79	12 05 2019	
04-31-110-021-0000	00	4,740.02	391.05	104.00	0	0	18-00704	5,235.07	12 05 2019	
04-31-406-017-0000	00	7,902.24	474.13	104.00	0	0	18-00712	8,480.37	12 05 2019	
05-02-407-005-0000	00	9,420.44	777.18	104.00	0	0	18-00846	10,301.62	12 05 2019	
05-14-158-005-0000	00	8,087.60	667.23	104.00	0	0	18-00889	8,858.83	12 05 2019	
05-14-401-009-0000	00	3,547.66	219.44	104.00	0	0	18-00893	3,871.10	12 05 2019	
05-24-409-003-0000	00	17,967.26	1,482.30	104.00	0	0	18-00929	19,553.56	12 05 2019	
05-25-204-024-0000	00	8,057.90	664.78	104.00	0	0	18-00933	8,826.68	12 05 2019	
05-30-401-005-0000	00	12,911.08	1,065.16	104.00	0	0	18-00950	14,080.24	12 05 2019	
06-06-205-008-0000	00	8,540.00	704.55	104.00	0	0	18-00990	9,348.55	12 05 2019	
06-20-102-050-1004	00	3,576.44	295.05	104.00	0	0	18-01074	3,975.49	12 05 2019	
06-34-405-002-0000	00	6,022.06	496.82	104.00	0	0	18-01089	6,622.88	12 05 2019	
08-11-400-039-0000	00	24,581.01	2,016.52	104.00	0	0	18-01864	26,701.53	12 05 2019	
09-05-302-009-0000	00	4,790.56	395.22	104.00	0	0	18-01947	5,289.78	12 05 2019	
09-06-316-006-0000	00	8,414.02	694.16	104.00	0	0	18-01955	9,212.18	12 05 2019	
09-07-206-031-0000	00	5,220.10	430.66	104.00	0	0	18-01956	5,754.76	12 05 2019	
09-08-105-016-0000	00	3,270.38	269.80	104.00	0	0	18-01968	3,644.18	12 05 2019	
09-08-208-010-1004	00	2,771.29	166.28	104.00	0	0	18-01971	3,041.57	12 05 2019	
09-09-109-005-0000	00	4,452.06	267.12	104.00	0	0	18-01972	4,823.18	12 05 2019	
09-09-203-015-0000	00	9,930.23	595.81	104.00	0	0	18-01973	10,630.04	12 05 2019	
09-15-301-029-1012	00	5,655.46	466.57	104.00	0	0	18-02025	6,226.03	12 05 2019	
09-15-301-029-1014	00	7,465.20	615.88	104.00	0	0	18-02027	8,185.08	12 05 2019	
09-23-301-012-1005	00	3,204.56	192.27	104.00	0	0	18-02065	3,500.83	12 05 2019	
09-27-115-002-0000	00	51.69	3.10	104.00	0	0	18-02089	158.79	12 05 2019	
09-34-303-008-0000	00	8,700.70	913.57	104.00	0	0	18-02110	9,718.27	12 05 2019	
10-19-101-048-0000	00	2,702.12	162.13	104.00	0	0	18-02130	2,968.25	12 05 2019	
12-17-212-013-0000	00	4,195.09	251.71	104.00	0	0	18-02171	4,550.80	12 05 2019	
19-06-400-008-0000	00	882.60	72.82	104.00	0	0	18-02741	1,059.42	12 05 2019	
21-19-108-017-0000	00	3,471.33	265.74	104.00	0	0	18-02766	3,841.07	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

41 REGULAR PARCELS	256,487.11	20,179.02	4,264.00	280,930.13
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 083

LIST OF TAX SALE TRANSACTIONS FOR T PAPERDICK

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		41								
TOTAL TAXES		256,487.11						.00		
TOTAL INTEREST		20,179.02						.00		
TOTAL FEES		4,264.00						.00		

TOTAL AMOUNT		280,930.13						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 085

LIST OF TAX SALE TRANSACTIONS FOR SI RESOURCES, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-114-017-1001	00	2,011.04	120.66	104.00		0	18-00013	2,235.70	12 05 2019	
01-05-311-037-0000	00	8,866.14	731.45	104.00		0	18-00031	9,701.59	12 05 2019	
01-26-304-018-0000	00	7,415.52	611.78	104.00		0	18-00091	8,131.30	12 05 2019	
01-31-411-006-0000	00	5,431.57	325.89	104.00		0	18-00110	5,861.46	12 05 2019	
02-11-205-043-0000	00	6,064.78	500.34	104.00		0	18-00216	6,669.12	12 05 2019	
02-11-311-008-0000	00	2,440.36	146.42	104.00		0	18-00225	2,690.78	12 05 2019	
02-14-301-070-0000	00	769.49	46.17	104.00		0	18-00257	919.66	12 05 2019	
02-33-405-007-0000	00	1,392.76	114.90	104.00		0	18-00356	1,611.66	12 05 2019	
02-33-407-029-0000	00	3,117.48	257.19	104.00		0	18-00357	3,478.67	12 05 2019	
03-12-203-005-0000	00	5,723.32	472.17	104.00		0	18-00404	6,299.49	12 05 2019	
03-21-301-034-0000	00	9,042.04	745.97	104.00		0	18-00428	9,892.01	12 05 2019	
03-27-402-082-0000	00	3,274.08	270.11	104.00		0	18-00462	3,648.19	12 05 2019	
03-36-104-016-0000	00	2,713.57	162.81	104.00		0	18-00571	2,980.38	12 05 2019	
03-36-210-018-1018	00	2,356.30	194.40	104.00		0	18-00574	2,654.70	12 05 2019	
04-04-212-033-0000	00	2,262.92	135.78	104.00		0	18-00595	2,502.70	12 05 2019	
04-06-301-048-0000	00	3,012.75	180.77	104.00		0	18-00610	3,297.52	12 05 2019	
04-36-300-017-0000	00	47.88	3.95	104.00		0	18-00834	155.83	12 05 2019	
05-07-104-002-0000	00	1,709.75	102.59	104.00		0	18-00864	1,916.34	12 05 2019	
05-09-101-014-0000	00	4,360.25	261.62	104.00		0	18-00868	4,725.87	12 05 2019	
05-13-276-012-0000	00	2,027.18	121.63	104.00		0	18-00885	2,252.81	12 05 2019	
05-13-401-035-0000	00	8,112.56	486.75	104.00		0	18-00887	8,703.31	12 05 2019	
05-14-101-005-0000	00	3,993.48	239.61	104.00		0	18-00888	4,337.09	12 05 2019	
05-15-303-016-0000	00	2,782.08	229.52	104.00		0	18-00900	3,115.60	12 05 2019	
05-21-404-027-1003	00	3,148.11	188.89	104.00		0	18-00917	3,441.00	12 05 2019	
05-24-203-011-0000	00	1,069.91	64.19	104.00		0	18-00928	1,238.10	12 05 2019	
05-30-304-245-0000	00	2,252.01	135.12	104.00		0	18-00946	2,491.13	12 05 2019	
05-30-411-028-0000	00	36.63	2.20	104.00		0	18-00951	142.83	12 05 2019	
06-01-409-011-0000	00	1,204.39	72.26	104.00		0	18-00972	1,380.65	12 05 2019	
06-02-215-030-1001	00	20,057.84	1,203.47	104.00		0	18-00976	21,365.31	12 05 2019	
06-12-418-014-0000	00	37,422.22	3,087.34	104.00		0	18-01052	40,613.56	12 05 2019	
06-14-406-021-0000	00	6,035.80	497.95	104.00		0	18-01057	6,637.75	12 05 2019	
06-17-208-009-0000	00	2,959.70	177.58	129.00		0	18-01069	3,266.28	12 05 2019	
06-20-403-048-0000	00	25,662.86	2,117.19	104.00		0	18-01075	27,884.05	12 05 2019	
06-20-405-003-0000	00	6,181.88	370.91	104.00		0	18-01076	6,656.79	12 05 2019	
07-02-105-002-0000	03	1,547.36	127.66	104.00		0	18-01100	1,779.02	12 05 2019	
07-02-113-055-0000	14	85.55	5.13	104.00		0	18-01129	194.68	12 05 2019	
07-02-113-056-0000	00	1,119.39	67.16	104.00		0	18-01130	1,290.55	12 05 2019	
07-02-115-008-0000	00	2,170.42	179.06	104.00		0	18-01132	2,453.48	12 05 2019	
07-02-118-017-0000	00	1,150.91	69.05	104.00		0	18-01139	1,323.96	12 05 2019	
07-02-200-007-0000	00	1,500.38	123.78	104.00		0	18-01149	1,728.16	12 05 2019	
07-02-311-001-0000	00	2,987.10	246.43	104.00		0	18-01174	3,337.53	12 05 2019	
07-02-404-022-0000	00	834.21	50.05	104.00		0	18-01183	988.26	12 05 2019	
07-03-405-016-0000	16	445.50	36.76	104.00		0	18-01189	586.26	12 05 2019	
07-03-405-019-0000	00	2,186.28	180.37	104.00		0	18-01190	2,470.65	12 05 2019	
07-03-412-017-0000	00	2,064.20	170.30	104.00		0	18-01194	2,338.50	12 05 2019	
07-06-205-058-1002	00	2,791.60	230.31	104.00		0	18-01272	3,125.91	12 05 2019	
07-08-115-006-0000	00	5,954.78	491.27	104.00		0	18-01285	6,550.05	12 05 2019	
07-09-104-005-0000	00	1,225.41	73.52	104.00		0	18-01305	1,402.93	12 05 2019	

BUYER # 085

LIST OF TAX SALE TRANSACTIONS FOR SI RESOURCES, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-10-210-035-0000	00	2,833.76	233.78	104.00	0	18-01362	3,171.54	12 05 2019		
07-10-220-030-0000	00	2,933.30	242.00	104.00	0	18-01369	3,279.30	12 05 2019		
07-10-315-019-0000	00	2,567.70	211.83	104.00	0	18-01379	2,883.53	12 05 2019		
07-11-212-008-0000	14	789.48	65.13	104.00	0	18-01407	958.61	12 05 2019		
07-11-301-010-0000	00	1,390.02	114.68	104.00	0	18-01414	1,608.70	12 05 2019		
07-12-124-032-0000	00	1,138.03	68.28	104.00	0	18-01457	1,310.31	12 05 2019		
07-13-104-004-0000	00	1,209.98	72.60	104.00	0	18-01469	1,386.58	12 05 2019		
07-13-114-017-0000	00	1,919.72	115.18	104.00	0	18-01476	2,138.90	12 05 2019		
07-15-201-015-0000	00	581.12	34.87	104.00	0	18-01554	719.99	12 05 2019		
07-15-303-016-0000	00	1,837.52	110.25	104.00	0	18-01596	2,051.77	12 05 2019		
07-15-405-005-0000	00	1,084.77	65.09	104.00	0	18-01615	1,253.86	12 05 2019		
07-15-407-029-0000	00	791.42	47.49	104.00	0	18-01619	942.91	12 05 2019		
07-17-214-009-0000	00	1,513.73	90.82	104.00	0	18-01701	1,708.55	12 05 2019		
07-18-417-018-0000	00	1,161.54	69.69	104.00	0	18-01738	1,335.23	12 05 2019		
07-21-320-030-0000	00	708.15	42.49	104.00	0	18-01755	854.64	12 05 2019		
07-21-321-001-0000	00	1,536.26	126.74	104.00	0	18-01757	1,767.00	12 05 2019		
07-21-321-007-0000	00	2,572.14	212.20	104.00	0	18-01758	2,888.34	12 05 2019		
07-21-322-002-0000	00	1,624.76	134.04	104.00	0	18-01760	1,862.80	12 05 2019		
07-22-405-024-0000	00	2,551.66	210.51	104.00	0	18-01783	2,866.17	12 05 2019		
07-24-103-003-0000	00	1,319.66	79.18	104.00	0	18-01806	1,502.84	12 05 2019		
07-28-202-001-0000	00	225.08	13.50	104.00	0	18-01824	342.58	12 05 2019		
07-28-203-010-0000	00	2,465.70	203.42	104.00	0	18-01827	2,773.12	12 05 2019		
08-05-302-011-0000	00	8,171.76	674.17	104.00	0	18-01844	8,949.93	12 05 2019		
08-16-306-053-1002	00	3,104.82	256.14	104.00	0	18-01879	3,464.96	12 05 2019		
08-17-404-022-0000	00	684.87	41.09	104.00	0	18-01883	829.96	12 05 2019		
08-18-302-009-0000	00	9,154.90	755.28	104.00	0	18-01889	10,014.18	12 05 2019		
09-06-203-033-0000	00	6,316.36	521.10	104.00	0	18-01950	6,941.46	12 05 2019		
09-12-101-097-1016	00	5,247.78	432.94	104.00	0	18-01994	5,784.72	12 05 2019		
09-24-426-024-0000	00	308.04	18.48	104.00	0	18-02079	430.52	12 05 2019		
09-34-303-007-0000	00	8,700.70	522.04	104.00	0	18-02109	9,326.74	12 05 2019		
11-21-302-001-0000	00	4,303.84	355.07	104.00	0	18-02149	4,762.91	12 05 2019		
11-29-101-006-0000	14	1,333.76	110.03	104.00	0	18-02151	1,547.79	12 05 2019		
12-03-100-009-0000	18	38.26	3.16	104.00	0	18-02163	145.42	12 05 2019		
12-10-202-021-0000	00	2,565.80	211.67	104.00	0	18-02165	2,881.47	12 05 2019		
12-20-216-002-0000	00	2,576.06	212.52	104.00	0	18-02179	2,892.58	12 05 2019		
12-33-400-008-0000	18	227.60	18.78	104.00	0	18-02185	350.38	12 05 2019		
13-12-302-006-0000	00	1,054.25	63.26	104.00	0	18-02188	1,221.51	12 05 2019		
13-13-202-002-0000	18	476.36	39.30	104.00	0	18-02189	619.66	12 05 2019		
14-08-201-006-0000	00	31,008.50	2,558.21	104.00	0	18-02269	33,670.71	12 05 2019		
14-13-401-019-0000	00	32.25	3.39	104.00	0	18-02367	139.64	12 05 2019		
14-16-201-002-0000	00	26.56	1.59	104.00	0	18-02382	132.15	12 05 2019		
14-18-302-006-0000	05	2,612.86	215.57	104.00	0	18-02397	2,932.43	12 05 2019		
14-20-300-027-0000	03	4,021.38	331.76	104.00	0	18-02409	4,457.14	12 05 2019		
14-26-400-001-0000	00	5,910.76	487.63	104.00	0	18-02437	6,502.39	12 05 2019		
14-30-302-008-0000	00	58.55	3.51	104.00	0	18-02445	166.06	12 05 2019		
14-30-305-001-0000	00	7,878.90	472.73	104.00	0	18-02446	8,455.63	12 05 2019		
15-02-303-021-0000	00	4,228.74	348.87	104.00	0	18-02461	4,681.61	12 05 2019		
15-03-403-023-0000	00	4,234.16	349.31	104.00	0	18-02482	4,687.47	12 05 2019		

BUYER # 085

LIST OF TAX SALE TRANSACTIONS FOR SI RESOURCES, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
15-04-116-007-0000	00	1,877.42	154.88	104.00	0	0	18-02502	2,136.30	12 05 2019	
15-04-116-008-0000	18	278.38	22.96	104.00	0	0	18-02503	405.34	12 05 2019	
15-04-219-004-0000	00	6,127.08	505.48	104.00	0	0	18-02511	6,736.56	12 05 2019	
15-05-109-009-0000	00	2,030.60	121.84	104.00	0	0	18-02546	2,256.44	12 05 2019	
15-05-225-008-0000	18	324.84	26.80	104.00	0	0	18-02559	455.64	12 05 2019	
15-05-307-027-0000	00	1,603.00	96.18	104.00	0	0	18-02569	1,803.18	12 05 2019	
15-33-102-006-0000	00	24.34	2.01	104.00	0	0	18-02672	130.35	12 05 2019	
16-07-405-010-0000	00	5,502.66	330.16	104.00	0	0	18-02682	5,936.82	12 05 2019	
16-07-407-003-0000	00	3,983.33	239.00	104.00	0	0	18-02684	4,326.33	12 05 2019	
16-19-401-008-0000	00	86.66	5.20	104.00	0	0	18-02695	195.86	12 05 2019	
17-06-303-001-1024	00	773.60	63.82	104.00	0	0	18-02701	941.42	12 05 2019	
17-24-313-019-0000	00	3,875.70	319.74	104.00	0	0	18-02709	4,299.44	12 05 2019	
17-25-305-004-0000	00	10,756.26	887.39	104.00	0	0	18-02716	11,747.65	12 05 2019	
17-25-313-003-0000	00	1,176.83	70.61	104.00	0	0	18-02719	1,351.44	12 05 2019	
17-25-352-003-0000	00	2,729.80	225.20	104.00	0	0	18-02726	3,059.00	12 05 2019	
19-01-100-009-0000	00	1,022.16	84.32	104.00	0	0	18-02739	1,210.48	12 05 2019	
21-33-200-011-0000	00	2,574.84	212.43	104.00	0	0	18-02768	2,891.27	12 05 2019	
22-09-209-019-0000	00	5,043.18	455.35	141.00	0	0	18-02780	5,639.53	12 05 2019	
22-12-200-026-0000	00	121.54	7.29	104.00	0	0	18-02785	232.83	12 05 2019	
22-16-200-007-0000	00	3,001.38	180.08	104.00	0	0	18-02788	3,285.46	12 05 2019	
22-16-307-028-0000	00	3,133.00	258.47	104.00	0	0	18-02791	3,495.47	12 05 2019	
22-35-200-009-0000	00	78.22	4.69	104.00	0	0	18-02805	186.91	12 05 2019	
24-04-105-013-0000	00	825.02	68.06	104.00	0	0	18-02816	997.08	12 05 2019	
24-07-301-002-0000	00	220.49	13.23	104.00	0	0	18-02851	337.72	12 05 2019	
24-19-112-011-0000	00	390.56	32.22	104.00	0	0	18-02875	526.78	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

121 REGULAR PARCELS	427,615.95	32,389.21	12,646.00	472,651.16
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 085

LIST OF TAX SALE TRANSACTIONS FOR SI RESOURCES, LLC

PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS	121	TOTAL PARCELS							
TOTAL TAXES	427,615.95	TOTAL TAXES.....							
TOTAL INTEREST	32,389.21	TOTAL INTEREST.....							
TOTAL FEES	12,646.00	TOTAL FEES.....							
-----			-----							
TOTAL AMOUNT	472,651.16	TOTAL AMOUNT.....							

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 086

LIST OF TAX SALE TRANSACTIONS FOR J PAPENDICK

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
05-01-203-008-0000	00	3,312.44	198.75	104.00		0	18-00835	3,615.19	12 05 2019	
09-06-302-021-0000	00	148.24	8.89	104.00		0	18-01953	261.13	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

2 REGULAR PARCELS		3,460.68	207.64	208.00				3,876.32		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	2
TOTAL TAXES.....	3,460.68
TOTAL INTEREST.....	207.64
TOTAL FEES.....	208.00

TOTAL AMOUNT.....	3,876.32

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 098

LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-16-100-013-0000	18	11.40	.94	104.00		0	18-00072	116.34	12 05 2019	
02-01-303-022-0000	18	501.88	41.41	104.00		0	18-00133	647.29	12 05 2019	
02-21-476-013-0000	18	1,212.00	99.99	104.00		0	18-00319	1,415.99	12 05 2019	
03-04-204-050-0000	18	128.04	10.56	104.00		0	18-00381	242.60	12 05 2019	
03-04-204-052-0000	18	128.04	10.56	104.00		0	18-00382	242.60	12 05 2019	
03-04-204-053-0000	18	128.04	10.56	104.00		0	18-00383	242.60	12 05 2019	
03-10-105-008-0000	18	231.94	19.14	104.00		0	18-00399	355.08	12 05 2019	
03-22-310-013-0000	18	13.36	1.10	104.00		0	18-00430	118.46	12 05 2019	
03-25-413-033-0000	18	453.06	37.38	104.00		0	18-00447	594.44	12 05 2019	SIE
03-26-304-022-0000	18	333.16	27.48	104.00		0	18-00460	464.64	12 05 2019	
03-30-106-001-0000	18	1,723.30	1,959.68	141.00		0	18-00469	3,823.98	12 05 2019	SIE
03-30-217-001-0000	18	1,922.81	2,246.51	141.00		0	18-00474	4,310.32	12 05 2019	SIE
04-23-107-010-0000	18	5,797.16	2,863.79	141.00		0	18-00652	8,801.95	12 05 2019	SIE
04-23-303-036-0004	18	505.16	41.67	104.00		0	18-00660	650.83	12 05 2019	
04-23-303-037-0004	18	126.32	10.42	104.00		0	18-00661	240.74	12 05 2019	
04-26-101-005-0000	18	293.62	24.23	104.00		0	18-00679	421.85	12 05 2019	SIE
04-26-101-006-0000	18	293.62	24.23	104.00		0	18-00680	421.85	12 05 2019	SIE
04-26-209-089-0000	18	426.30	35.17	104.00		0	18-00690	565.47	12 05 2019	
04-33-101-027-0000	18	848.16	50.89	104.00		0	18-00717	1,003.05	12 05 2019	
04-34-201-043-1001	18	506.46	41.78	104.00		0	18-00737	652.24	12 05 2019	
04-34-201-043-1002	18	499.62	41.22	104.00		0	18-00738	644.84	12 05 2019	
04-34-207-016-0000	18	349.64	28.85	104.00		0	18-00740	482.49	12 05 2019	SIE
04-34-207-032-0000	18	42.00	4.41	104.00		0	18-00741	150.41	12 05 2019	
04-34-403-019-0000	18	152.98	9.18	104.00		0	18-00748	266.16	12 05 2019	
04-34-404-011-0000	18	305.96	25.24	104.00		0	18-00752	435.20	12 05 2019	
04-34-404-015-0000	18	305.96	25.24	104.00		0	18-00755	435.20	12 05 2019	
04-34-404-019-0000	18	305.96	25.24	104.00		0	18-00756	435.20	12 05 2019	
04-34-404-025-0000	18	610.40	36.62	104.00		0	18-00759	751.02	12 05 2019	
04-34-412-005-0000	18	236.08	19.47	104.00		0	18-00768	359.55	12 05 2019	
04-34-412-020-0000	18	305.96	25.24	104.00		0	18-00769	435.20	12 05 2019	
04-34-416-015-0000	18	305.96	25.24	104.00		0	18-00773	435.20	12 05 2019	
04-34-418-008-0000	18	3,956.52	1,438.71	141.00		0	18-00774	5,536.23	12 05 2019	SIE
04-34-418-085-0000	18	305.96	25.24	104.00		0	18-00780	435.20	12 05 2019	
04-34-423-002-0000	18	305.96	25.24	104.00		0	18-00784	435.20	12 05 2019	
04-34-423-007-0000	18	393.40	32.45	104.00		0	18-00785	529.85	12 05 2019	
04-35-108-015-0000	18	1,431.92	1,027.28	141.00		0	18-00798	2,600.20	12 05 2019	SIE
04-35-326-017-0000	18	1,229.28	626.36	141.00		0	18-00806	1,996.64	12 05 2019	
04-35-327-017-0000	18	43.68	2.62	104.00		0	18-00809	150.30	12 05 2019	
04-35-329-001-0000	18	174.82	10.49	104.00		0	18-00811	289.31	12 05 2019	
04-35-329-002-0000	18	152.98	9.18	104.00		0	18-00812	266.16	12 05 2019	
04-35-330-001-0000	18	133.68	11.03	104.00		0	18-00813	248.71	12 05 2019	
04-35-330-002-0000	18	305.96	25.24	104.00		0	18-00814	435.20	12 05 2019	
04-35-330-003-0000	18	305.96	25.24	104.00		0	18-00815	435.20	12 05 2019	
04-35-332-003-0000	18	305.96	25.24	104.00		0	18-00816	435.20	12 05 2019	
04-35-332-012-0000	18	305.96	25.24	104.00		0	18-00817	435.20	12 05 2019	
04-35-334-004-0000	18	305.96	25.24	104.00		0	18-00825	435.20	12 05 2019	
04-35-334-014-0000	18	305.96	25.24	104.00		0	18-00828	435.20	12 05 2019	
04-35-335-021-0000	18	480.96	39.68	104.00		0	18-00831	624.64	12 05 2019	

BUYER # 098

LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-35-337-004-0000	18	305.96	25.24	104.00	0	0	18-00832	435.20	12 05 2019	
04-35-337-005-0000	18	305.96	25.24	104.00	0	0	18-00833	435.20	12 05 2019	
05-21-305-035-0000	18	338.02	477.86	141.00	0	0	18-00915	956.88	12 05 2019	SIE
05-25-104-020-0000	18	2,878.26	237.46	104.00	0	0	18-00931	3,219.72	12 05 2019	SIE
06-08-305-002-0030	18	30.26	2.50	104.00	0	0	18-01014	136.76	12 05 2019	
06-08-305-005-0020	18	34.48	2.84	104.00	0	0	18-01017	141.32	12 05 2019	
06-08-407-081-0000	18	132.44	10.92	104.00	0	0	18-01026	247.36	12 05 2019	
06-08-407-083-0000	18	93.24	7.70	104.00	0	0	18-01027	204.94	12 05 2019	
06-09-404-004-0000	18	77.72	6.41	104.00	0	0	18-01034	188.13	12 05 2019	
06-17-107-097-1032	18	154.29	58.26	141.00	0	0	18-01066	353.55	12 05 2019	SIE
06-17-107-099-1021	18	150.96	12.46	104.00	0	0	18-01067	267.42	12 05 2019	
07-02-105-003-0000	18	171.10	14.11	104.00	0	0	18-01101	289.21	12 05 2019	
07-02-110-012-0000	18	135.72	11.20	104.00	0	0	18-01116	250.92	12 05 2019	
07-02-111-036-0000	18	135.72	11.20	104.00	0	0	18-01117	250.92	12 05 2019	
07-02-111-037-0000	18	135.72	11.20	104.00	0	0	18-01118	250.92	12 05 2019	
07-02-111-038-0000	18	135.72	11.20	104.00	0	0	18-01119	250.92	12 05 2019	
07-02-112-005-0000	18	171.10	14.11	104.00	0	0	18-01122	289.21	12 05 2019	
07-02-112-006-0000	18	171.10	14.11	104.00	0	0	18-01123	289.21	12 05 2019	
07-02-112-007-0000	18	171.10	14.11	104.00	0	0	18-01124	289.21	12 05 2019	
07-02-112-008-0000	18	171.10	14.11	104.00	0	0	18-01125	289.21	12 05 2019	
07-02-112-009-0000	18	171.10	14.11	104.00	0	0	18-01126	289.21	12 05 2019	
07-02-112-010-0000	18	171.10	14.11	104.00	0	0	18-01127	289.21	12 05 2019	
07-02-112-011-0000	18	171.10	14.11	104.00	0	0	18-01128	289.21	12 05 2019	
07-02-115-007-0000	18	177.08	14.61	104.00	0	0	18-01131	295.69	12 05 2019	
07-02-115-021-0000	18	177.08	14.61	104.00	0	0	18-01134	295.69	12 05 2019	
07-02-118-010-0000	18	177.08	14.61	104.00	0	0	18-01137	295.69	12 05 2019	
07-02-118-011-0000	18	177.08	14.61	104.00	0	0	18-01138	295.69	12 05 2019	
07-02-126-001-0000	18	194.90	16.08	104.00	0	0	18-01142	314.98	12 05 2019	
07-02-126-002-0000	18	177.08	14.61	104.00	0	0	18-01143	295.69	12 05 2019	
07-02-128-004-0000	18	88.54	5.31	104.00	0	0	18-01146	197.85	12 05 2019	
07-02-128-006-0000	18	88.54	5.31	104.00	0	0	18-01147	197.85	12 05 2019	
07-02-300-004-0000	18	79.67	4.78	104.00	0	0	18-01153	188.45	12 05 2019	SIE
07-02-300-008-0000	18	171.10	14.11	104.00	0	0	18-01155	289.21	12 05 2019	SIE
07-02-306-014-0000	18	153.46	12.66	104.00	0	0	18-01158	270.12	12 05 2019	
07-02-307-021-0000	18	171.10	14.11	104.00	0	0	18-01160	289.21	12 05 2019	
07-02-307-022-0000	18	171.10	14.11	104.00	0	0	18-01161	289.21	12 05 2019	
07-02-308-017-0000	18	171.10	14.11	104.00	0	0	18-01163	289.21	12 05 2019	
07-02-310-012-0000	18	212.54	17.54	104.00	0	0	18-01166	334.08	12 05 2019	
07-02-310-027-0000	18	212.54	17.54	104.00	0	0	18-01167	334.08	12 05 2019	
07-02-310-028-0000	18	212.54	17.54	104.00	0	0	18-01168	334.08	12 05 2019	SIE
07-02-310-029-0000	18	212.54	17.54	104.00	0	0	18-01169	334.08	12 05 2019	SIE
07-02-310-032-0000	18	212.54	17.54	104.00	0	0	18-01170	334.08	12 05 2019	
07-02-310-033-0000	18	212.54	17.54	104.00	0	0	18-01171	334.08	12 05 2019	
07-02-310-034-0000	18	212.54	17.54	104.00	0	0	18-01172	334.08	12 05 2019	
07-02-310-035-0000	18	212.54	17.54	104.00	0	0	18-01173	334.08	12 05 2019	
07-02-311-014-0000	18	64.98	5.36	104.00	0	0	18-01175	174.34	12 05 2019	
07-02-311-016-0000	18	212.54	17.54	104.00	0	0	18-01176	334.08	12 05 2019	
07-02-317-055-0000	18	106.32	8.77	104.00	0	0	18-01179	219.09	12 05 2019	

BUYER # 098

LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL	AMOUNT	SALE DATE	NOTES
07-02-317-056-0000	18	106.32	8.77	104.00		0	18-01180		219.09	12 05 2019	
07-02-317-089-0000	18	40.36	3.33	104.00		0	18-01181		147.69	12 05 2019	
07-02-406-032-0000	18	123.43	7.41	104.00		0	18-01184		234.84	12 05 2019	
07-03-412-018-0000	18	393.00	32.42	104.00		0	18-01195		529.42	12 05 2019	
07-04-113-007-0000	18	127.34	10.51	104.00		0	18-01206		241.85	12 05 2019	
07-04-214-004-0000	18	419.10	34.57	104.00		0	18-01215		557.67	12 05 2019	
07-04-214-005-0000	18	525.32	43.34	104.00		0	18-01216		672.66	12 05 2019	
07-04-214-006-0000	18	419.10	34.57	104.00		0	18-01217		557.67	12 05 2019	
07-05-402-054-0000	18	531.60	43.86	104.00		0	18-01260		679.46	12 05 2019	
07-06-314-035-1001	18	251.86	15.11	104.00		0	18-01277		370.97	12 05 2019	
07-09-213-017-0000	18	118.18	9.75	104.00		0	18-01317		231.93	12 05 2019	
07-09-405-002-0000	18	448.70	37.02	104.00		0	18-01337		589.72	12 05 2019	
07-10-102-005-0000	18	418.36	34.51	104.00		0	18-01346		556.87	12 05 2019	
07-10-112-014-0000	18	91.38	5.48	104.00		0	18-01348		200.86	12 05 2019	
07-10-128-003-0000	18	487.06	40.18	104.00		0	18-01349		631.24	12 05 2019	
07-10-136-008-0000	18	105.66	8.72	104.00		0	18-01351		218.38	12 05 2019	
07-10-201-003-0000	18	29,468.62	2,431.16	104.00		0	18-01353	32,003.78	12 05 2019	SIE	
07-10-207-004-0000	18	381.94	31.51	104.00		0	18-01358		517.45	12 05 2019	
07-10-214-001-0000	18	49.82	4.11	104.00		0	18-01366		157.93	12 05 2019	
07-10-315-008-0000	18	282.57	16.95	104.00		0	18-01378		403.52	12 05 2019	
07-10-323-050-0004	18	1,674.06	432.62	141.00		0	18-01384	2,247.68	12 05 2019	SIE	
07-10-323-071-0004	18	251.48	20.74	104.00		0	18-01385		376.22	12 05 2019	
07-10-323-077-0004	18	35.04	2.89	104.00		0	18-01386		141.93	12 05 2019	
07-10-336-007-0000	18	153.46	9.21	104.00		0	18-01389		266.67	12 05 2019	
07-10-414-016-0000	18	4,358.96	359.62	104.00		0	18-01395	4,822.58	12 05 2019	SIE	
07-10-415-006-0000	18	557.72	46.01	104.00		0	18-01396		707.73	12 05 2019	
07-11-217-041-0000	18	595.24	49.11	104.00		0	18-01410		748.35	12 05 2019	
07-12-105-012-0000	18	237.04	19.55	104.00		0	18-01435		360.59	12 05 2019	
07-12-110-006-0000	18	297.58	24.55	104.00		0	18-01438		426.13	12 05 2019	
07-12-110-007-0000	18	297.58	24.55	104.00		0	18-01439		426.13	12 05 2019	
07-12-110-008-0000	18	297.58	24.55	104.00		0	18-01440		426.13	12 05 2019	
07-12-110-009-0000	18	297.58	24.55	104.00		0	18-01441		426.13	12 05 2019	
07-12-112-006-0000	18	253.52	20.92	104.00		0	18-01443		378.44	12 05 2019	
07-12-112-015-0000	18	209.46	17.28	104.00		0	18-01445		330.74	12 05 2019	
07-12-114-012-0000	18	113.02	6.78	104.00		0	18-01447		223.80	12 05 2019	
07-12-115-005-0000	18	226.04	18.65	104.00		0	18-01448		348.69	12 05 2019	
07-12-115-006-0000	18	226.04	18.65	104.00		0	18-01449		348.69	12 05 2019	
07-12-115-007-0000	18	557.44	45.99	104.00		0	18-01450		707.43	12 05 2019	
07-12-120-021-0000	18	253.52	20.92	104.00		0	18-01455		378.44	12 05 2019	
07-12-120-022-0000	18	253.52	20.92	104.00		0	18-01456		378.44	12 05 2019	
07-12-126-020-0000	18	297.58	24.55	104.00		0	18-01459		426.13	12 05 2019	
07-13-112-010-0000	18	207.93	12.48	104.00		0	18-01473		324.41	12 05 2019	
07-13-123-001-0000	18	4,243.82	2,242.07	141.00		0	18-01484	6,626.89	12 05 2019	SIE	
07-13-200-014-0000	18	307.02	25.33	104.00		0	18-01486		436.35	12 05 2019	SIE
07-13-200-015-0000	18	307.02	25.33	104.00		0	18-01487		436.35	12 05 2019	SIE
07-13-202-008-0000	18	312.54	25.79	104.00		0	18-01488		442.33	12 05 2019	
07-13-215-038-0000	18	307.02	25.33	104.00		0	18-01492		436.35	12 05 2019	
07-13-222-008-0000	18	2,003.30	165.27	104.00		0	18-01497	2,272.57	12 05 2019	SIE	

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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-13-312-001-0000	18	115.80	9.55	104.00	0	0	18-01503	229.35	12 05 2019	
07-14-106-015-0000	18	453.88	37.45	104.00	0	0	18-01514	595.33	12 05 2019	
07-15-132-011-0000	18	160.52	13.25	104.00	0	0	18-01543	277.77	12 05 2019	
07-15-200-021-0000	18	249.12	20.55	104.00	0	0	18-01548	373.67	12 05 2019	
07-15-200-041-0000	18	3,587.42	2,066.19	141.00	0	0	18-01551	5,794.61	12 05 2019	SIE
07-15-201-018-0000	18	152.26	9.14	104.00	0	0	18-01557	265.40	12 05 2019	
07-15-201-019-0000	18	152.26	9.14	104.00	0	0	18-01558	265.40	12 05 2019	
07-15-201-037-0000	18	387.96	23.28	104.00	0	0	18-01561	515.24	12 05 2019	
07-15-201-038-0000	18	163.32	9.80	104.00	0	0	18-01562	277.12	12 05 2019	
07-15-201-056-0000	18	38.76	2.33	104.00	0	0	18-01565	145.09	12 05 2019	SIE
07-15-204-012-0000	18	30.49	1.83	104.00	0	0	18-01568	136.32	12 05 2019	
07-15-204-015-0000	18	215.94	17.82	104.00	0	0	18-01569	337.76	12 05 2019	
07-15-207-009-0000	18	453.88	37.45	104.00	0	0	18-01571	595.33	12 05 2019	SIE
07-15-230-002-0000	18	1,870.58	951.62	141.00	0	0	18-01587	2,963.20	12 05 2019	SIE
07-15-231-015-0000	18	343.18	28.32	104.00	0	0	18-01590	475.50	12 05 2019	
07-15-231-016-0000	18	343.18	28.32	104.00	0	0	18-01591	475.50	12 05 2019	
07-15-304-018-0000	18	453.88	37.45	104.00	0	0	18-01598	595.33	12 05 2019	
07-15-313-008-0000	18	276.71	16.60	104.00	0	0	18-01604	397.31	12 05 2019	
07-15-313-010-0000	18	268.44	16.11	104.00	0	0	18-01605	388.55	12 05 2019	
07-15-313-018-0000	18	453.88	37.45	104.00	0	0	18-01606	595.33	12 05 2019	
07-15-313-019-0000	18	453.88	37.45	104.00	0	0	18-01607	595.33	12 05 2019	
07-15-313-020-0000	18	453.88	37.45	104.00	0	0	18-01608	595.33	12 05 2019	
07-15-313-021-0000	18	531.30	43.83	104.00	0	0	18-01609	679.13	12 05 2019	
07-15-410-020-0000	18	259.08	21.37	104.00	0	0	18-01622	384.45	12 05 2019	
07-15-410-025-0000	18	391.34	32.29	104.00	0	0	18-01623	527.63	12 05 2019	
07-16-223-009-0000	18	993.24	81.95	104.00	0	0	18-01643	1,179.19	12 05 2019	
07-16-229-014-0000	18	180.06	10.80	104.00	0	0	18-01646	294.86	12 05 2019	
07-16-229-017-0000	18	168.25	10.10	104.00	0	0	18-01649	282.35	12 05 2019	
07-16-236-011-0000	18	147.48	12.16	104.00	0	0	18-01664	263.64	12 05 2019	
07-16-404-007-0000	18	389.50	32.14	104.00	0	0	18-01666	525.64	12 05 2019	
07-16-407-005-0000	18	239.14	19.72	104.00	0	0	18-01672	362.86	12 05 2019	
07-16-412-005-0000	18	147.48	12.16	104.00	0	0	18-01678	263.64	12 05 2019	
07-16-413-011-0000	18	193.30	15.95	104.00	0	0	18-01679	313.25	12 05 2019	
07-16-420-010-0000	18	184.94	15.26	104.00	0	0	18-01685	304.20	12 05 2019	
07-16-425-004-0000	18	769.74	63.50	104.00	0	0	18-01688	937.24	12 05 2019	
07-16-432-004-0000	18	218.42	18.02	104.00	0	0	18-01690	340.44	12 05 2019	
07-16-434-026-0000	18	230.28	19.00	104.00	0	0	18-01692	353.28	12 05 2019	
07-17-322-002-0000	18	9,005.76	6,145.91	141.00	0	0	18-01709	15,292.67	12 05 2019	SIE
07-17-322-020-0000	18	292.84	24.16	104.00	0	0	18-01710	421.00	12 05 2019	
07-21-204-011-0000	18	7,372.30	3,129.81	141.00	0	0	18-01743	10,643.11	12 05 2019	SIE
07-21-402-003-0000	18	107.26	8.85	104.00	0	0	18-01764	220.11	12 05 2019	
07-21-403-006-0000	18	76.66	6.32	104.00	0	0	18-01765	186.98	12 05 2019	
07-22-103-013-0000	18	436.74	36.03	104.00	0	0	18-01768	576.77	12 05 2019	SIE
07-22-300-013-0000	18	84.74	5.08	104.00	0	0	18-01778	193.82	12 05 2019	
07-22-300-022-0000	18	490.50	40.47	104.00	0	0	18-01781	634.97	12 05 2019	
07-23-302-005-0000	18	67.57	4.05	104.00	0	0	18-01790	175.62	12 05 2019	
07-23-303-002-0000	18	152.96	12.62	104.00	0	0	18-01792	269.58	12 05 2019	
07-23-305-023-0000	18	135.14	11.14	104.00	0	0	18-01793	250.28	12 05 2019	

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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-23-306-034-0000	18	135.14	11.14	104.00	0	0	18-01794	250.28	12 05 2019	
07-23-306-037-0000	18	135.14	11.14	104.00	0	0	18-01797	250.28	12 05 2019	
07-23-306-038-0000	18	135.14	11.14	104.00	0	0	18-01798	250.28	12 05 2019	
07-23-306-039-0000	18	135.14	11.14	104.00	0	0	18-01799	250.28	12 05 2019	
07-23-306-040-0000	18	135.14	11.14	104.00	0	0	18-01800	250.28	12 05 2019	
07-23-306-041-0000	18	135.14	11.14	104.00	0	0	18-01801	250.28	12 05 2019	
07-23-307-012-0000	18	294.70	24.31	104.00	0	0	18-01803	423.01	12 05 2019	
07-26-106-034-0000	18	102.85	6.17	104.00	0	0	18-01815	213.02	12 05 2019	
07-27-115-056-0000	18	5,173.26	989.86	141.00	0	0	18-01822	6,304.12	12 05 2019	
07-28-203-009-0000	18	189.00	15.59	104.00	0	0	18-01826	308.59	12 05 2019	
07-28-204-002-0000	18	182.10	15.02	104.00	0	0	18-01828	301.12	12 05 2019	
07-28-207-002-0000	18	189.00	15.59	104.00	0	0	18-01830	308.59	12 05 2019	
08-02-402-042-0000	18	38.98	3.22	104.00	0	0	18-01842	146.20	12 05 2019	
08-15-303-013-0000	18	1,687.34	139.21	104.00	0	0	18-01874	1,930.55	12 05 2019	
08-21-203-018-0000	18	400.40	33.03	104.00	0	0	18-01893	537.43	12 05 2019	
08-23-201-015-0020	18	709.32	58.52	104.00	0	0	18-01902	871.84	12 05 2019	
09-07-303-052-1017	18	256.70	21.18	104.00	0	0	18-01959	381.88	12 05 2019	
09-13-300-026-0000	18	957.08	78.96	104.00	0	0	18-02010	1,140.04	12 05 2019	
09-22-206-008-0000	18	16,643.92	7,136.91	141.00	0	0	18-02049	23,921.83	12 05 2019	SIE
09-22-303-002-0000	18	804.12	66.34	104.00	0	0	18-02060	974.46	12 05 2019	
11-17-302-017-0000	18	3,923.34	2,217.26	141.00	0	0	18-02143	6,281.60	12 05 2019	SIE
11-17-401-003-0000	18	1,301.96	107.41	104.00	0	0	18-02144	1,513.37	12 05 2019	SIE
11-29-127-014-0000	18	546.22	45.07	104.00	0	0	18-02158	695.29	12 05 2019	
12-17-108-006-0000	18	400.27	24.02	104.00	0	0	18-02169	528.29	12 05 2019	
12-17-109-001-0000	18	10.27	.62	104.00	0	0	18-02170	114.89	12 05 2019	
14-02-211-022-0000	18	29,149.23	8,214.84	141.00	0	0	18-02249	37,505.07	12 05 2019	
14-09-200-009-0000	18	123,920.80	10,223.46	104.00	0	0	18-02271	134,248.26	12 05 2019	
14-12-300-020-0000	18	2,099.76	173.23	104.00	0	0	18-02279	2,376.99	12 05 2019	
14-12-308-039-0000	18	281.46	23.22	104.00	0	0	18-02291	408.68	12 05 2019	
14-12-308-049-0000	18	281.46	23.22	104.00	0	0	18-02293	408.68	12 05 2019	
14-12-309-013-0000	18	10,613.32	3,259.88	141.00	0	0	18-02296	14,014.20	12 05 2019	SIE
14-12-400-031-0000	18	23,577.04	10,105.10	141.00	0	0	18-02302	33,823.14	12 05 2019	SIE
14-13-101-015-0000	18	869.52	71.74	104.00	0	0	18-02312	1,045.26	12 05 2019	
14-13-204-038-0000	18	1,113.60	91.87	104.00	0	0	18-02343	1,309.47	12 05 2019	
14-13-216-040-0000	18	220.90	18.23	104.00	0	0	18-02355	343.13	12 05 2019	
14-13-401-085-0000	18	20,325.18	8,266.51	141.00	0	0	18-02369	28,732.69	12 05 2019	SIE
14-13-402-038-0000	18	21,046.35	9,431.33	141.00	0	0	18-02371	30,618.68	12 05 2019	SIE
14-20-400-025-0000	18	12,043.26	993.57	104.00	0	0	18-02411	13,140.83	12 05 2019	
14-21-313-004-0000	18	145.72	12.02	104.00	0	0	18-02420	261.74	12 05 2019	
15-02-400-026-0020	18	5,250.24	433.15	104.00	0	0	18-02464	5,787.39	12 05 2019	
15-03-202-008-0000	18	372.02	30.69	104.00	0	0	18-02469	506.71	12 05 2019	
15-03-211-016-0000	18	83.86	6.92	104.00	0	0	18-02471	194.78	12 05 2019	
15-03-211-017-0000	18	87.16	7.19	104.00	0	0	18-02472	198.35	12 05 2019	
15-03-211-018-0000	18	87.16	7.19	104.00	0	0	18-02473	198.35	12 05 2019	
15-03-211-019-0000	18	87.16	7.19	104.00	0	0	18-02474	198.35	12 05 2019	
15-03-211-020-0000	18	87.16	7.19	104.00	0	0	18-02475	198.35	12 05 2019	
15-03-213-004-0000	18	87.02	7.18	104.00	0	0	18-02476	198.20	12 05 2019	
15-03-213-005-0000	18	87.02	7.18	104.00	0	0	18-02477	198.20	12 05 2019	

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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL	AMOUNT	SALE DATE	NOTES
15-03-213-019-0000	18	109.64	9.05	104.00	0	0	18-02478	222.69	12 05 2019		
15-03-213-020-0000	18	88.74	7.32	104.00	0	0	18-02479	200.06	12 05 2019		
15-03-302-024-0000	18	595.40	49.12	104.00	0	0	18-02480	748.52	12 05 2019		
15-03-400-021-0000	18	427.04	35.23	104.00	0	0	18-02481	566.27	12 05 2019		
15-03-416-016-0000	18	162.80	13.43	104.00	0	0	18-02484	280.23	12 05 2019		
15-03-416-017-0000	18	166.50	13.74	104.00	0	0	18-02485	284.24	12 05 2019		
15-04-102-020-0000	18	13.33	1.40	104.00	0	0	18-02492	118.73	12 05 2019		
15-04-107-001-0000	18	278.38	22.96	104.00	0	0	18-02494	405.34	12 05 2019		
15-04-107-002-0000	18	278.38	22.96	104.00	0	0	18-02495	405.34	12 05 2019		
15-04-107-003-0000	18	278.38	22.96	104.00	0	0	18-02496	405.34	12 05 2019		
15-04-107-004-0000	18	278.38	22.96	104.00	0	0	18-02497	405.34	12 05 2019		
15-04-107-005-0000	18	278.38	22.96	104.00	0	0	18-02498	405.34	12 05 2019		
15-04-107-006-0000	18	278.38	22.96	104.00	0	0	18-02499	405.34	12 05 2019		
15-04-116-004-0000	18	278.38	22.96	104.00	0	0	18-02501	405.34	12 05 2019		
15-04-204-008-0000	18	246.92	20.37	104.00	0	0	18-02504	371.29	12 05 2019		
15-04-214-013-0000	18	639.58	52.77	104.00	0	0	18-02508	796.35	12 05 2019		
15-04-403-007-0000	18	697.76	57.56	104.00	0	0	18-02514	859.32	12 05 2019		
15-04-403-010-0000	18	697.76	57.56	104.00	0	0	18-02516	859.32	12 05 2019		
15-04-408-038-0000	18	580.58	47.90	104.00	0	0	18-02519	732.48	12 05 2019		
15-04-408-039-0000	18	622.38	51.34	104.00	0	0	18-02520	777.72	12 05 2019		
15-04-408-040-0000	18	615.64	50.79	104.00	0	0	18-02521	770.43	12 05 2019		
15-04-408-041-0000	18	585.08	48.27	104.00	0	0	18-02522	737.35	12 05 2019		
15-04-409-032-0000	18	539.32	44.49	104.00	0	0	18-02523	687.81	12 05 2019		
15-04-409-033-0000	18	535.36	44.17	104.00	0	0	18-02524	683.53	12 05 2019		
15-04-409-034-0000	18	532.18	43.91	104.00	0	0	18-02525	680.09	12 05 2019		
15-04-409-035-0000	18	527.28	43.50	104.00	0	0	18-02526	674.78	12 05 2019		
15-04-409-036-0000	18	527.68	43.53	104.00	0	0	18-02527	675.21	12 05 2019		
15-04-409-037-0000	18	552.68	45.60	104.00	0	0	18-02528	702.28	12 05 2019		
15-04-409-038-0000	18	525.44	43.35	104.00	0	0	18-02529	672.79	12 05 2019		
15-04-409-039-0000	18	651.74	53.77	104.00	0	0	18-02530	809.51	12 05 2019		
15-04-409-040-0000	18	948.78	78.27	104.00	0	0	18-02531	1,131.05	12 05 2019		
15-04-410-029-0000	18	1,418.92	117.06	104.00	0	0	18-02532	1,639.98	12 05 2019		
15-04-410-039-0000	18	1,409.80	116.30	104.00	0	0	18-02533	1,630.10	12 05 2019		
15-04-410-051-0000	18	777.38	64.13	104.00	0	0	18-02534	945.51	12 05 2019		
15-04-410-052-0000	18	729.64	60.20	104.00	0	0	18-02535	893.84	12 05 2019		
15-04-410-053-0000	18	627.54	51.78	104.00	0	0	18-02536	783.32	12 05 2019		
15-04-410-054-0000	18	751.58	62.01	104.00	0	0	18-02537	917.59	12 05 2019		
15-04-410-056-0000	18	600.56	49.55	104.00	0	0	18-02539	754.11	12 05 2019		
15-05-111-040-0000	18	147.45	8.85	104.00	0	0	18-02547	260.30	12 05 2019		
15-05-113-003-0000	18	294.90	24.33	104.00	0	0	18-02548	423.23	12 05 2019		
15-05-210-015-0000	18	413.72	34.13	104.00	0	0	18-02551	551.85	12 05 2019		
15-05-211-038-0000	18	147.45	8.85	104.00	0	0	18-02554	260.30	12 05 2019		
15-05-217-006-0000	18	294.90	24.33	104.00	0	0	18-02556	423.23	12 05 2019		
15-05-228-026-0000	18	265.68	21.92	104.00	0	0	18-02562	391.60	12 05 2019		
15-05-228-027-0000	18	265.68	21.92	104.00	0	0	18-02563	391.60	12 05 2019		
15-05-305-006-0000	18	823.98	67.98	104.00	0	0	18-02565	995.96	12 05 2019		
15-05-305-064-0000	18	10,494.40	2,620.97	141.00	0	0	18-02566	13,256.37	12 05 2019	SIE	
15-05-401-001-0000	18	354.32	29.23	104.00	0	0	18-02571	487.55	12 05 2019		

BUYER # 098

LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
15-05-401-003-0000	18	354.32	29.23	104.00	0	0	18-02573	487.55	12 05 2019	
15-05-401-004-0000	18	354.32	29.23	104.00	0	0	18-02574	487.55	12 05 2019	
15-05-406-018-0000	18	389.52	32.14	104.00	0	0	18-02578	525.66	12 05 2019	
15-05-408-063-0000	18	988.10	81.52	104.00	0	0	18-02580	1,173.62	12 05 2019	
15-06-103-090-0000	18	16,027.55	8,591.83	141.00	0	0	18-02585	24,760.38	12 05 2019	SIE
15-06-200-010-0000	18	405.63	42.59	104.00	0	0	18-02587	552.22	12 05 2019	
15-07-302-002-0000	18	2,354.80	194.27	104.00	0	0	18-02594	2,653.07	12 05 2019	
15-08-408-006-0000	18	425.46	35.10	104.00	0	0	18-02606	564.56	12 05 2019	
15-08-408-010-0000	18	421.48	34.77	104.00	0	0	18-02607	560.25	12 05 2019	
15-10-111-021-0000	18	244.54	20.18	104.00	0	0	18-02616	368.72	12 05 2019	
15-10-118-002-0000	18	45.10	3.72	104.00	0	0	18-02617	152.82	12 05 2019	
15-10-210-021-0000	18	45.10	3.72	104.00	0	0	18-02618	152.82	12 05 2019	
15-10-217-019-0000	18	45.10	3.72	104.00	0	0	18-02619	152.82	12 05 2019	
15-10-217-021-0000	18	45.10	3.72	104.00	0	0	18-02620	152.82	12 05 2019	
15-10-217-025-0000	18	45.10	3.72	104.00	0	0	18-02621	152.82	12 05 2019	
15-10-224-004-0000	18	45.10	3.72	104.00	0	0	18-02622	152.82	12 05 2019	
15-10-224-005-0000	18	45.10	3.72	104.00	0	0	18-02623	152.82	12 05 2019	
15-10-224-006-0000	18	45.10	3.72	104.00	0	0	18-02624	152.82	12 05 2019	
15-10-233-024-0000	18	45.10	3.72	104.00	0	0	18-02625	152.82	12 05 2019	
15-10-234-016-0000	18	45.10	3.72	104.00	0	0	18-02626	152.82	12 05 2019	
15-10-234-023-0000	18	45.10	3.72	104.00	0	0	18-02627	152.82	12 05 2019	
15-16-103-005-0000	18	358.47	21.51	104.00	0	0	18-02634	483.98	12 05 2019	
15-18-104-057-0000	18	2,168.66	1,320.13	141.00	0	0	18-02648	3,629.79	12 05 2019	SIE
15-18-301-020-0000	18	1,660.51	2,170.42	141.00	0	0	18-02649	3,971.93	12 05 2019	SIE
15-18-301-054-0000	18	1,637.49	1,110.65	141.00	0	0	18-02650	2,889.14	12 05 2019	SIE
15-18-301-055-0000	18	2,202.41	1,455.80	141.00	0	0	18-02651	3,799.21	12 05 2019	SIE
15-18-301-056-0000	18	2,171.06	1,440.25	141.00	0	0	18-02652	3,752.31	12 05 2019	SIE
15-18-301-057-0000	18	3,844.61	2,411.34	141.00	0	0	18-02653	6,396.95	12 05 2019	SIE
15-22-205-024-0000	18	296.62	24.47	104.00	0	0	18-02661	425.09	12 05 2019	
15-29-403-005-0000	18	12,198.44	1,006.37	104.00	0	0	18-02666	13,308.81	12 05 2019	
15-32-211-004-0000	18	451.50	37.25	104.00	0	0	18-02669	592.75	12 05 2019	
16-17-102-021-0000	18	633.30	38.00	104.00	0	0	18-02686	775.30	12 05 2019	
17-24-300-028-0000	18	355.30	29.31	104.00	0	0	18-02707	488.61	12 05 2019	
17-24-312-029-0000	18	513.70	42.38	104.00	0	0	18-02708	660.08	12 05 2019	
17-25-343-007-0000	18	242.70	20.02	104.00	0	0	18-02725	366.72	12 05 2019	
17-25-402-011-0000	18	723.66	59.70	104.00	0	0	18-02727	887.36	12 05 2019	
17-35-104-004-0000	18	891.30	73.53	104.00	0	0	18-02736	1,068.83	12 05 2019	
22-06-400-015-0000	18	1,850.24	152.65	104.00	0	0	18-02769	2,106.89	12 05 2019	
22-09-202-024-0000	18	10.19	.00	141.00	0	0	18-02772	151.19	12 05 2019	
22-09-206-001-0000	18	.18	10.03	141.00	0	0	18-02773	151.21	12 05 2019	
22-09-206-008-0000	18	10,660.83	13,356.30	141.00	0	0	18-02774	24,158.13	12 05 2019	SIE
22-15-402-016-0000	18	.42	.03	104.00	0	0	18-02786	104.45	12 05 2019	
22-16-102-041-0000	18	485.38	40.04	104.00	0	0	18-02787	629.42	12 05 2019	
22-16-208-023-0000	18	807.32	66.60	104.00	0	0	18-02789	977.92	12 05 2019	
24-04-307-021-0000	18	494.04	40.76	104.00	0	0	18-02835	638.80	12 05 2019	
24-05-404-003-0000	18	1,769.98	574.49	141.00	0	0	18-02838	2,485.47	12 05 2019	SIE
24-08-109-027-0000	18	297.40	24.53	104.00	0	0	18-02859	425.93	12 05 2019	
24-08-401-025-0000	18	556.48	45.91	104.00	0	0	18-02863	706.39	12 05 2019	

BUYER # 098

LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
24-08-401-026-0000	18	611.24	50.43	104.00		0	18-02864	765.67	12 05 2019	
24-19-101-006-0000	18	756.14	62.38	104.00		0	18-02871	922.52	12 05 2019	
24-19-306-002-0000	18	276.32	22.80	104.00		0	18-02876	403.12	12 05 2019	
25-19-105-003-0000	18	223.57	13.41	104.00		0	18-02886	340.98	12 05 2019	
25-19-105-004-0000	18	293.68	17.62	104.00		0	18-02887	415.30	12 05 2019	
24-01-306-058-0000	18	431.08	35.56	104.00		0	18-02900	570.64	12 05 2019	
24-12-410-002-0000	18	121.90	10.06	104.00		0	18-02904	235.96	12 05 2019	
24-12-410-006-0000	18	121.90	10.06	104.00		0	18-02907	235.96	12 05 2019	
24-13-204-020-0000	18	594.12	49.01	104.00		0	18-02909	747.13	12 05 2019	
24-13-204-027-0000	18	131.70	10.86	104.00		0	18-02910	246.56	12 05 2019	
24-13-204-028-0000	18	131.70	10.86	104.00		0	18-02911	246.56	12 05 2019	
24-13-204-029-0000	18	131.70	10.86	104.00		0	18-02912	246.56	12 05 2019	
24-13-204-049-0000	18	131.70	10.86	104.00		0	18-02913	246.56	12 05 2019	
24-13-204-070-0000	18	173.28	14.30	104.00		0	18-02918	291.58	12 05 2019	
24-13-204-075-0000	18	38.30	3.16	104.00		0	18-02919	145.46	12 05 2019	
24-13-205-004-0000	18	122.34	10.09	104.00		0	18-02920	236.43	12 05 2019	
25-17-302-001-0000	18	351.26	28.98	104.00		0	18-02927	484.24	12 05 2019	
25-17-302-005-0000	18	612.56	50.54	104.00		0	18-02929	767.10	12 05 2019	
25-17-304-013-0000	18	306.32	25.27	104.00		0	18-02930	435.59	12 05 2019	
25-18-100-022-0000	18	1,121.38	92.51	104.00		0	18-02931	1,317.89	12 05 2019	SIE

* * * DAILY TOTALS FOR 12 05 19 * * *

356 REGULAR PARCELS	524,709.12	134,713.88	38,282.00	697,705.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 098

LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE

PAGE 9

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		356								
TOTAL TAXES.....		524,709.12						.00		
TOTAL INTEREST.....		134,713.88						.00		
TOTAL FEES.....		38,282.00						.00		
-----								-----		
TOTAL AMOUNT.....		697,705.00						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 157

LIST OF TAX SALE TRANSACTIONS FOR TRI-COUNTY GROUP LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-25-414-007-0000	18	453.06	37.38	104.00	0	0	18-00448	594.44	12 05 2019	
04-33-104-033-0000	18	411.19	24.67	104.00	0	0	18-00718	539.86	12 05 2019	
04-33-409-006-0000	00	518.76	31.13	104.00	0	0	18-00734	653.89	12 05 2019	
04-34-408-007-0000	13	152.98	9.18	104.00	0	0	18-00764	266.16	12 05 2019	
04-34-418-019-0000	13	305.96	25.24	104.00	0	0	18-00775	435.20	12 05 2019	
04-34-418-021-0000	13	305.96	25.24	104.00	0	0	18-00777	435.20	12 05 2019	
04-34-418-022-0000	12	305.96	25.24	104.00	0	0	18-00778	435.20	12 05 2019	
04-35-326-018-0000	18	1,229.28	626.36	141.00	0	0	18-00807	1,996.64	12 05 2019	
04-35-326-019-0000	18	581.76	119.08	141.00	0	0	18-00808	841.84	12 05 2019	SIE
04-35-332-013-0000	18	305.96	25.24	104.00	0	0	18-00818	435.20	12 05 2019	
04-35-334-018-0000	18	305.96	25.24	104.00	0	0	18-00830	435.20	12 05 2019	
05-08-200-030-0000	00	29.34	2.42	104.00	0	0	18-00866	135.76	12 05 2019	SIE
05-14-200-014-0000	17	5,493.06	1,082.16	141.00	0	0	18-00891	6,716.22	12 05 2019	SIE
07-02-120-001-0000	13	1,612.12	133.00	104.00	0	0	18-01140	1,849.12	12 05 2019	
07-02-203-016-0000	18	3,269.60	1,156.11	141.00	0	0	18-01151	4,566.71	12 05 2019	SIE
07-04-205-014-0000	18	523.38	31.40	104.00	0	0	18-01211	658.78	12 05 2019	
07-04-205-015-0000	18	523.38	31.40	104.00	0	0	18-01212	658.78	12 05 2019	
07-09-417-008-0000	18	160.52	13.25	104.00	0	0	18-01339	277.77	12 05 2019	
07-10-201-002-0000	18	567.00	46.78	104.00	0	0	18-01352	717.78	12 05 2019	SIE
07-10-219-007-0000	00	1,311.60	108.21	104.00	0	0	18-01368	1,523.81	12 05 2019	
07-11-305-011-0000	18	319.70	26.37	104.00	0	0	18-01417	450.07	12 05 2019	
07-11-411-033-0000	18	741.29	44.48	104.00	0	0	18-01428	889.77	12 05 2019	SIE
07-12-100-012-0000	18	143.89	8.63	104.00	0	0	18-01432	256.52	12 05 2019	
07-12-111-005-0000	17	126.76	7.61	104.00	0	0	18-01442	238.37	12 05 2019	
07-12-115-009-0000	18	226.04	18.65	104.00	0	0	18-01452	348.69	12 05 2019	
07-12-126-021-0000	18	297.58	24.55	104.00	0	0	18-01460	426.13	12 05 2019	
07-12-130-004-0000	18	319.70	26.37	104.00	0	0	18-01462	450.07	12 05 2019	
07-12-130-018-0000	16	209.46	17.28	104.00	0	0	18-01464	330.74	12 05 2019	
07-13-121-003-0000	03	500.56	30.03	104.00	0	0	18-01478	634.59	12 05 2019	
07-13-121-006-0000	18	2,221.70	183.29	104.00	0	0	18-01481	2,508.99	12 05 2019	SIE
07-13-122-014-0000	13	1,162.12	95.87	104.00	0	0	18-01483	1,361.99	12 05 2019	
07-13-214-068-0000	18	295.06	17.70	104.00	0	0	18-01490	416.76	12 05 2019	
07-13-222-001-0000	00	502.32	41.44	104.00	0	0	18-01496	647.76	12 05 2019	
07-13-300-006-0000	18	1,409.88	116.32	104.00	0	0	18-01498	1,630.20	12 05 2019	
07-13-302-002-0000	18	410.82	33.89	104.00	0	0	18-01501	548.71	12 05 2019	
07-14-215-004-0000	17	873.42	72.05	104.00	0	0	18-01521	1,049.47	12 05 2019	
07-15-229-014-0000	00	780.90	64.43	104.00	0	0	18-01586	949.33	12 05 2019	
07-15-237-005-0000	03	8,753.62	2,170.93	141.00	0	0	18-01595	11,065.55	12 05 2019	
07-15-402-018-0000	17	687.90	44.60	104.00	0	0	18-01612	836.50	12 05 2019	
07-16-115-002-0000	18	276.72	22.83	104.00	0	0	18-01633	403.55	12 05 2019	
07-16-235-029-0000	00	1,112.82	91.80	104.00	0	0	18-01660	1,308.62	12 05 2019	
07-16-417-001-0000	18	85.70	7.07	104.00	0	0	18-01683	196.77	12 05 2019	
07-16-419-013-0000	13	1,707.48	140.86	104.00	0	0	18-01684	1,952.34	12 05 2019	SIE
07-17-226-013-0000	18	669.70	55.25	104.00	0	0	18-01705	828.95	12 05 2019	
07-17-421-003-0000	18	464.94	38.36	104.00	0	0	18-01721	607.30	12 05 2019	
07-18-207-048-0000	18	1,222.32	100.84	104.00	0	0	18-01735	1,427.16	12 05 2019	
07-21-306-015-0000	17	245.83	14.75	104.00	0	0	18-01747	364.58	12 05 2019	
07-21-314-003-0000	18	82.26	6.79	104.00	0	0	18-01749	193.05	12 05 2019	

BUYER # 157

LIST OF TAX SALE TRANSACTIONS FOR TRI-COUNTY GROUP LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-21-320-033-0000	00	508.12	41.92	104.00	0	0	18-01756	654.04	12 05 2019	
07-21-405-009-0000	03	863.60	71.25	104.00	0	0	18-01767	1,038.85	12 05 2019	
07-22-119-002-0000	18	461.24	38.06	104.00	0	0	18-01774	603.30	12 05 2019	
07-23-306-036-0000	18	24.82	2.04	104.00	0	0	18-01796	130.86	12 05 2019	
07-27-104-011-0000	00	1,315.58	108.54	104.00	0	0	18-01819	1,528.12	12 05 2019	
09-17-304-003-0000	01	273.44	22.56	104.00	0	0	18-02030	400.00	12 05 2019	
09-24-401-019-0000	18	307.20	25.35	104.00	0	0	18-02077	436.55	12 05 2019	
09-28-206-003-0000	00	288.08	23.76	104.00	0	0	18-02091	415.84	12 05 2019	
13-33-200-014-0000	18	118.56	9.78	104.00	0	0	18-02212	232.34	12 05 2019	
14-01-202-050-1050	00	805.02	66.41	104.00	0	0	18-02230	975.43	12 05 2019	
14-01-202-073-1073	00	33.05	1.98	104.00	0	0	18-02232	139.03	12 05 2019	
14-13-103-076-0000	00	17.63	1.06	104.00	0	0	18-02321	122.69	12 05 2019	
14-17-402-013-0000	00	1,824.06	150.48	104.00	0	0	18-02385	2,078.54	12 05 2019	SIE
15-04-100-043-0000	03	278.38	22.96	104.00	0	0	18-02486	405.34	12 05 2019	
15-04-100-044-0000	01	278.38	22.96	104.00	0	0	18-02487	405.34	12 05 2019	
15-04-100-046-0000	00	1,640.72	135.36	104.00	0	0	18-02489	1,880.08	12 05 2019	
15-04-107-040-0000	18	582.20	48.04	104.00	0	0	18-02500	734.24	12 05 2019	
15-08-202-017-0000	18	1,281.38	105.71	104.00	0	0	18-02600	1,491.09	12 05 2019	
15-08-202-018-0000	18	1,281.38	105.71	104.00	0	0	18-02601	1,491.09	12 05 2019	
15-16-104-012-0000	18	5,319.00	438.82	104.00	0	0	18-02635	5,861.82	12 05 2019	SIE
24-04-104-079-0000	18	486.34	101.19	141.00	0	0	18-02815	728.53	12 05 2019	
24-04-229-005-0000	18	275.29	28.91	104.00	0	0	18-02826	408.20	12 05 2019	
25-19-102-004-0000	00	56.72	4.68	104.00	0	0	18-02884	165.40	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

71 REGULAR PARCELS	62,537.51	8,679.30	7,606.00	78,822.81
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 157

LIST OF TAX SALE TRANSACTIONS FOR TRI-COUNTY GROUP LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		71								
TOTAL TAXES.....		62,537.51						.00		
TOTAL INTEREST.....		8,679.30						.00		
TOTAL FEES.....		7,606.00						.00		
-----								-----		
TOTAL AMOUNT.....		78,822.81						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 166

LIST OF TAX SALE TRANSACTIONS FOR AUCTION Z 2 INC.

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-35-102-004-0000	00	349.64	28.85	104.00		0	18-00794	482.49	12 05 2019	
05-02-304-087-0000	00	876.08	72.27	104.00		0	18-00844	1,052.35	12 05 2019	
07-10-311-001-0000	00	1,994.54	119.67	104.00		0	18-01377	2,218.21	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

3 REGULAR PARCELS		3,220.26	220.79	312.00				3,753.05		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	3
TOTAL TAXES	3,220.26
TOTAL INTEREST	220.79
TOTAL FEES	312.00

TOTAL AMOUNT	3,753.05

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES . . . . .	.00
TOTAL INTEREST . . . . .	.00
TOTAL FEES . . . . .	.00

TOTAL AMOUNT . . . . .	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 170

LIST OF TAX SALE TRANSACTIONS FOR CKZ INVESTMENTS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-229-011-0000	00	6,217.46	373.05	104.00		0	18-00021	6,694.51	12 05 2019	
01-17-406-007-0000	00	15,054.59	903.28	104.00		0	18-00076	16,061.87	12 05 2019	
01-29-300-005-0000	00	14,708.38	1,213.44	104.00		0	18-00102	16,025.82	12 05 2019	
02-09-109-025-0000	00	95.10	5.71	104.00		0	18-00184	204.81	12 05 2019	
02-16-308-013-0000	00	9,403.00	775.75	104.00		0	18-00294	10,282.75	12 05 2019	
03-08-300-018-0000	00	4,333.74	357.53	104.00		0	18-00392	4,795.27	12 05 2019	
03-30-413-006-0000	00	152.54	9.15	104.00		0	18-00479	265.69	12 05 2019	
04-07-305-133-0000	00	7,509.34	619.52	104.00		0	18-00621	8,232.86	12 05 2019	
04-31-104-025-0000	00	3,055.06	252.04	104.00		0	18-00702	3,411.10	12 05 2019	
05-05-300-011-0000	00	7,137.50	428.25	104.00		0	18-00858	7,669.75	12 05 2019	
05-12-404-027-0000	00	7,974.74	657.91	104.00		0	18-00883	8,736.65	12 05 2019	
05-13-300-030-0000	00	19,078.12	1,573.94	104.00		0	18-00886	20,756.06	12 05 2019	
05-28-312-007-0000	00	281.55	16.89	104.00		0	18-00941	402.44	12 05 2019	
05-30-305-001-0000	00	63.33	3.80	104.00		0	18-00947	171.13	12 05 2019	
05-31-400-015-0000	00	2,906.56	239.79	104.00		0	18-00954	3,250.35	12 05 2019	
05-36-100-033-0000	00	286.69	17.20	104.00		0	18-00963	407.89	12 05 2019	
06-01-310-001-0000	00	34,045.56	2,808.76	104.00		0	18-00970	36,958.32	12 05 2019	
06-05-102-003-0000	00	5,038.74	415.69	104.00		0	18-00985	5,558.43	12 05 2019	
06-09-311-012-0000	00	6,840.24	564.32	104.00		0	18-01032	7,508.56	12 05 2019	
06-12-403-008-0000	00	4,719.02	389.32	104.00		0	18-01044	5,212.34	12 05 2019	
06-13-203-047-1003	00	2,677.44	220.89	104.00		0	18-01055	3,002.33	12 05 2019	
07-04-104-005-0000	00	1,793.28	107.60	104.00		0	18-01204	2,004.88	12 05 2019	
07-04-121-021-0000	00	2,872.42	236.97	104.00		0	18-01209	3,213.39	12 05 2019	
07-04-312-011-0000	00	4,300.50	354.80	104.00		0	18-01221	4,759.30	12 05 2019	
07-04-329-031-0000	00	1,909.61	114.58	104.00		0	18-01226	2,128.19	12 05 2019	
07-05-401-027-0000	00	3,348.40	276.24	104.00		0	18-01257	3,728.64	12 05 2019	
07-08-217-004-0000	00	4,865.58	401.41	104.00		0	18-01287	5,370.99	12 05 2019	
08-10-410-007-0000	00	9,579.98	790.35	104.00		0	18-01859	10,474.33	12 05 2019	
09-03-401-020-1001	00	5,941.34	490.16	104.00		0	18-01943	6,535.50	12 05 2019	
09-13-118-002-0000	00	211.84	12.71	104.00		0	18-02006	328.55	12 05 2019	
09-21-112-006-0000	00	3,748.87	224.93	104.00		0	18-02038	4,077.80	12 05 2019	
09-22-210-023-0000	00	1,305.24	107.69	104.00		0	18-02053	1,516.93	12 05 2019	
09-26-205-009-0000	00	9,236.50	762.02	104.00		0	18-02087	10,102.52	12 05 2019	
10-09-402-001-0000	00	2,000.74	120.04	104.00		0	18-02125	2,224.78	12 05 2019	
10-19-307-011-0000	00	42.54	2.55	104.00		0	18-02131	149.09	12 05 2019	
14-02-215-020-0000	00	6,682.76	551.32	104.00		0	18-02254	7,338.08	12 05 2019	
14-13-220-015-0000	00	2,129.05	127.74	104.00		0	18-02362	2,360.79	12 05 2019	
15-08-418-002-0000	00	298.56	31.35	104.00		0	18-02610	433.91	12 05 2019	
15-16-116-008-0000	00	4,738.30	390.91	104.00		0	18-02637	5,233.21	12 05 2019	
17-08-400-004-0000	00	152.84	9.17	104.00		0	18-02703	266.01	12 05 2019	
17-25-313-007-0000	00	1,807.46	108.45	104.00		0	18-02721	2,019.91	12 05 2019	
17-25-407-001-0000	00	3,917.86	323.23	104.00		0	18-02728	4,345.09	12 05 2019	
19-09-400-034-0000	00	27,541.00	2,272.13	104.00		0	18-02742	29,917.13	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

43 REGULAR PARCELS	250,003.37	19,662.58	4,472.00	274,137.95
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 170

LIST OF TAX SALE TRANSACTIONS FOR CKZ INVESTMENTS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		43								
TOTAL TAXES.....		250,003.37						.00		
TOTAL INTEREST.....		19,662.58						.00		
TOTAL FEES.....		4,472.00						.00		
-----								-----		
TOTAL AMOUNT.....		274,137.95						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 171

LIST OF TAX SALE TRANSACTIONS FOR ZHY INVESTMENTS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-31-307-033-0000	00	403.92	33.33	104.00		0	18-00483	541.25	12 05 2019	
07-11-306-001-0000	00	10,914.30	900.43	104.00		0	18-01419	11,918.73	12 05 2019	
14-02-218-012-0000	00	7,586.36	625.87	104.00		0	18-02259	8,316.23	12 05 2019	
14-13-413-020-0000	00	3,458.74	207.52	104.00		0	18-02380	3,770.26	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

4 REGULAR PARCELS		22,363.32	1,767.15	416.00				24,546.47		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	4
TOTAL TAXES.....	22,363.32
TOTAL INTEREST.....	1,767.15
TOTAL FEES.....	416.00

TOTAL AMOUNT.....	24,546.47

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 172

LIST OF TAX SALE TRANSACTIONS FOR KZ&R INVESTMENTS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-27-302-013-0000	00	20,208.74	1,667.22	104.00	0	0	18-00094	21,979.96	12 05 2019	
01-35-202-002-0000	00	4,470.63	268.24	104.00	0	0	18-00118	4,842.87	12 05 2019	
01-35-402-064-0000	00	6,801.27	408.08	104.00	0	0	18-00119	7,313.35	12 05 2019	
02-01-112-009-0000	00	14,128.86	1,165.64	104.00	0	0	18-00128	15,398.50	12 05 2019	
02-01-303-018-1002	00	10,544.38	869.91	104.00	0	0	18-00132	11,518.29	12 05 2019	
02-02-402-015-0000	00	2,664.14	159.85	104.00	0	0	18-00148	2,927.99	12 05 2019	
02-06-209-015-0000	00	10,778.28	889.21	104.00	0	0	18-00160	11,771.49	12 05 2019	
02-09-308-022-0000	00	4,777.11	286.63	104.00	0	0	18-00189	5,167.74	12 05 2019	
02-14-213-023-0000	00	3,489.86	287.92	104.00	0	0	18-00253	3,881.78	12 05 2019	
02-16-102-039-0000	00	4,313.84	355.90	104.00	0	0	18-00284	4,773.74	12 05 2019	
02-16-204-013-0000	00	6,526.88	538.47	104.00	0	0	18-00288	7,169.35	12 05 2019	
03-15-111-007-0000	00	4,056.00	334.62	104.00	0	0	18-00415	4,494.62	12 05 2019	
03-31-311-003-0000	00	35.60	2.14	104.00	0	0	18-00491	141.74	12 05 2019	
03-33-302-058-0000	00	3,433.44	206.01	104.00	0	0	18-00557	3,743.45	12 05 2019	
04-07-402-015-1001	00	5,896.94	486.50	104.00	0	0	18-00625	6,487.44	12 05 2019	
04-23-403-008-0000	00	3,010.48	248.36	104.00	0	0	18-00668	3,362.84	12 05 2019	
04-24-115-031-1009	00	3,179.58	262.32	104.00	0	0	18-00671	3,545.90	12 05 2019	
04-31-121-014-0000	00	1,294.23	77.65	104.00	0	0	18-00706	1,475.88	12 05 2019	
05-25-277-009-0000	00	5,322.41	319.34	104.00	0	0	18-00935	5,745.75	12 05 2019	
05-34-204-002-0000	00	8,313.02	685.82	104.00	0	0	18-00957	9,102.84	12 05 2019	
07-04-329-030-0000	00	3,321.25	199.28	104.00	0	0	18-01225	3,624.53	12 05 2019	
07-05-204-005-0000	00	1,657.66	99.46	104.00	0	0	18-01245	1,861.12	12 05 2019	
07-05-326-019-0000	00	2,524.46	208.26	104.00	0	0	18-01256	2,836.72	12 05 2019	
07-05-422-004-0000	00	2,446.39	146.78	104.00	0	0	18-01266	2,697.17	12 05 2019	
07-11-414-016-0000	00	1,376.02	82.56	104.00	0	0	18-01431	1,562.58	12 05 2019	
07-18-209-004-0000	00	224.95	23.62	104.00	0	0	18-01736	352.57	12 05 2019	
09-10-300-004-0000	00	1,631.58	97.89	104.00	0	0	18-01984	1,833.47	12 05 2019	
09-22-210-042-0000	00	1,305.24	107.69	104.00	0	0	18-02057	1,516.93	12 05 2019	
09-23-304-023-0000	00	5,113.96	306.84	104.00	0	0	18-02066	5,524.80	12 05 2019	
09-28-301-009-1002	00	1,682.50	100.95	104.00	0	0	18-02095	1,887.45	12 05 2019	
14-01-115-011-0000	00	7,232.34	596.67	104.00	0	0	18-02219	7,933.01	12 05 2019	
14-13-210-059-0000	00	5,845.26	482.24	104.00	0	0	18-02348	6,431.50	12 05 2019	
14-21-343-022-0000	00	5,552.34	458.07	104.00	0	0	18-02426	6,114.41	12 05 2019	
15-05-307-023-0000	00	413.72	34.13	104.00	0	0	18-02567	551.85	12 05 2019	
15-16-113-005-0000	00	4,522.46	373.10	104.00	0	0	18-02636	4,999.56	12 05 2019	
16-18-208-004-0000	00	3,832.29	229.94	104.00	0	0	18-02690	4,166.23	12 05 2019	
22-16-316-001-0000	00	4,740.74	391.11	104.00	0	0	18-02793	5,235.85	12 05 2019	
24-13-204-055-0000	00	131.70	10.86	104.00	0	0	18-02914	246.56	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

38 REGULAR PARCELS	176,800.55	13,469.28	3,952.00	194,221.83
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 172

LIST OF TAX SALE TRANSACTIONS FOR KZ&R INVESTMENTS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		38								
TOTAL TAXES.....		176,800.55						.00		
TOTAL INTEREST.....		13,469.28						.00		
TOTAL FEES.....		3,952.00						.00		
-----								-----		
TOTAL AMOUNT.....		194,221.83						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 184

LIST OF TAX SALE TRANSACTIONS FOR DOLOMITE ENTERPRISES, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-112-009-0000	00	2,162.59	129.76	104.00	0	0	18-00027	2,396.35	12 05 2019	
01-20-405-037-1002	00	3,949.42	325.82	104.00	0	0	18-00083	4,379.24	12 05 2019	
01-22-404-014-0000	00	14,748.26	1,216.73	104.00	0	0	18-00087	16,068.99	12 05 2019	
02-10-210-052-0000	00	2,959.32	244.14	104.00	0	0	18-00209	3,307.46	12 05 2019	
02-15-202-019-0000	00	2,129.24	175.67	104.00	0	0	18-00272	2,408.91	12 05 2019	
05-09-400-027-0000	00	4,335.88	260.15	104.00	0	0	18-00870	4,700.03	12 05 2019	
05-29-202-054-1003	00	2,394.49	143.67	104.00	0	0	18-00943	2,642.16	12 05 2019	
06-01-302-008-0000	00	5,696.12	469.93	104.00	0	0	18-00969	6,270.05	12 05 2019	
06-04-204-131-0000	00	4,158.42	343.07	104.00	0	0	18-00981	4,605.49	12 05 2019	
07-05-201-017-0000	00	2,645.42	218.24	104.00	0	0	18-01242	2,967.66	12 05 2019	
07-06-305-025-0000	00	1,930.29	115.82	104.00	0	0	18-01275	2,150.11	12 05 2019	
11-29-127-005-0000	00	1,270.03	76.20	104.00	0	0	18-02156	1,450.23	12 05 2019	
14-12-405-003-0000	00	4,924.60	406.28	104.00	0	0	18-02304	5,434.88	12 05 2019	SIE
14-13-216-022-0000	00	5,556.68	458.43	104.00	0	0	18-02353	6,119.11	12 05 2019	
14-13-220-022-0000	00	4,545.20	374.98	104.00	0	0	18-02363	5,024.18	12 05 2019	SIE

* * * DAILY TOTALS FOR 12 05 19 * * *

15 REGULAR PARCELS	63,405.96	4,958.89	1,560.00	69,924.85
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	15
TOTAL TAXES.....	63,405.96
TOTAL INTEREST.....	4,958.89
TOTAL FEES.....	1,560.00

TOTAL AMOUNT.....	69,924.85

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES) : _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 185

LIST OF TAX SALE TRANSACTIONS FOR SAFIRE HOLDINGS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-20-203-011-0000	00	4,207.60	441.80	104.00		0	18-00078	4,753.40	12 05 2019	
02-11-310-010-0000	00	3,945.42	325.49	104.00		0	18-00224	4,374.91	12 05 2019	
02-11-402-008-0000	00	4,304.58	355.13	104.00		0	18-00227	4,763.71	12 05 2019	
04-23-401-009-0000	00	2,503.47	150.21	104.00		0	18-00666	2,757.68	12 05 2019	
04-33-406-016-0000	00	2,961.44	244.32	104.00		0	18-00730	3,309.76	12 05 2019	
05-03-207-039-0000	00	4,038.25	242.30	104.00		0	18-00850	4,384.55	12 05 2019	
05-30-204-017-0000	00	6,934.18	416.05	104.00		0	18-00944	7,454.23	12 05 2019	
07-04-404-030-0000	00	3,212.30	265.02	104.00		0	18-01228	3,581.32	12 05 2019	
07-05-107-005-0000	00	1,903.63	114.22	104.00		0	18-01237	2,121.85	12 05 2019	
07-08-222-003-0000	00	3,359.08	277.12	104.00		0	18-01289	3,740.20	12 05 2019	
07-08-304-017-0000	00	3,809.96	314.32	104.00		0	18-01294	4,228.28	12 05 2019	
07-09-319-012-0000	00	3,561.54	293.83	104.00		0	18-01329	3,959.37	12 05 2019	
07-09-321-001-0000	00	3,604.60	297.38	104.00		0	18-01330	4,005.98	12 05 2019	
07-11-413-011-0000	00	964.49	57.87	104.00		0	18-01429	1,126.36	12 05 2019	
07-12-101-023-0000	00	2,408.22	198.68	104.00		0	18-01434	2,710.90	12 05 2019	
07-12-112-020-0000	00	2,116.32	174.60	104.00		0	18-01446	2,394.92	12 05 2019	
07-15-305-004-0000	00	2,219.16	168.63	104.00		0	18-01599	2,491.79	12 05 2019	
09-13-117-010-0000	00	2,729.04	225.14	104.00		0	18-02005	3,058.18	12 05 2019	
15-21-301-001-0000	00	2,435.24	200.91	104.00		0	18-02657	2,740.15	12 05 2019	
19-01-300-001-0000	00	959.32	79.14	104.00		0	18-02740	1,142.46	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

20 REGULAR PARCELS	62,177.84	4,842.16	2,080.00	69,100.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 185

LIST OF TAX SALE TRANSACTIONS FOR SAFIRE HOLDINGS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		20								
TOTAL TAXES.....		62,177.84						.00		
TOTAL INTEREST.....		4,842.16						.00		
TOTAL FEES.....		2,080.00						.00		
-----								-----		
TOTAL AMOUNT.....		69,100.00						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 187

LIST OF TAX SALE TRANSACTIONS FOR INTEGRITY INVESTMENT FUND,LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-20-401-011-0000	00	1,447.87	86.87	104.00	0	0	18-00425	1,638.74	12 05 2019	
03-31-313-002-0000	00	403.92	33.33	104.00	0	0	18-00493	541.25	12 05 2019	
03-31-411-018-0000	00	403.92	33.33	104.00	0	0	18-00523	541.25	12 05 2019	
03-31-412-013-0000	00	403.92	33.33	104.00	0	0	18-00531	541.25	12 05 2019	
03-31-416-007-0000	00	403.92	33.33	104.00	0	0	18-00548	541.25	12 05 2019	
04-35-200-033-0000	00	105.88	6.35	104.00	0	0	18-00804	216.23	12 05 2019	
05-02-401-022-0000	00	6,399.71	383.98	104.00	0	0	18-00845	6,887.69	12 05 2019	
06-08-301-001-0000	00	1,049.96	86.62	104.00	0	0	18-00991	1,240.58	12 05 2019	
06-08-307-002-0000	00	1,049.96	86.62	104.00	0	0	18-01019	1,240.58	12 05 2019	
07-10-210-036-0000	00	1,555.14	128.29	104.00	0	0	18-01363	1,787.43	12 05 2019	
07-16-129-002-0000	00	2,374.40	195.89	104.00	0	0	18-01640	2,674.29	12 05 2019	
07-22-407-012-0000	00	3,333.08	274.98	104.00	0	0	18-01785	3,712.06	12 05 2019	
13-22-305-008-0000	00	6,092.24	1,555.53	141.00	0	0	18-02202	7,788.77	12 05 2019	SIE
13-28-101-019-0000	00	1,037.26	85.58	104.00	0	0	18-02205	1,226.84	12 05 2019	
14-02-204-007-0000	00	5,308.12	437.92	104.00	0	0	18-02240	5,850.04	12 05 2019	
14-02-204-013-0000	00	4,226.00	348.65	104.00	0	0	18-02241	4,678.65	12 05 2019	
14-02-206-005-0000	00	5,778.92	476.76	104.00	0	0	18-02244	6,359.68	12 05 2019	
14-12-307-021-0000	00	1,998.34	164.86	104.00	0	0	18-02286	2,267.20	12 05 2019	
14-13-108-015-0000	00	1,180.60	70.84	104.00	0	0	18-02329	1,355.44	12 05 2019	
14-13-111-009-0000	00	3,354.00	276.71	104.00	0	0	18-02333	3,734.71	12 05 2019	
14-13-212-001-0000	00	141.32	11.66	104.00	0	0	18-02350	256.98	12 05 2019	
14-18-104-016-0000	00	2,509.10	207.00	104.00	0	0	18-02386	2,820.10	12 05 2019	
14-18-105-003-0000	00	1,244.11	74.65	104.00	0	0	18-02390	1,422.76	12 05 2019	
14-18-305-004-0000	00	2,381.88	196.51	104.00	0	0	18-02400	2,682.39	12 05 2019	
14-18-305-008-0000	00	2,612.86	215.57	104.00	0	0	18-02401	2,932.43	12 05 2019	
14-21-412-041-0000	00	5,901.56	2,090.93	141.00	0	0	18-02431	8,133.49	12 05 2019	SIE
15-08-306-016-0000	00	1,464.82	120.84	104.00	0	0	18-02604	1,689.66	12 05 2019	
15-16-125-032-0000	00	1,362.94	112.44	104.00	0	0	18-02639	1,579.38	12 05 2019	
24-06-304-023-0000	00	29.98	2.47	104.00	0	0	18-02842	136.45	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

29 REGULAR PARCELS	65,555.73	7,831.84	3,090.00	76,477.57
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 187

LIST OF TAX SALE TRANSACTIONS FOR INTEGRITY INVESTMENT FUND,LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		29								
TOTAL TAXES		65,555.73						.00		
TOTAL INTEREST		7,831.84						.00		
TOTAL FEES		3,090.00						.00		

TOTAL AMOUNT		76,477.57						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 194

LIST OF TAX SALE TRANSACTIONS FOR SABRINA INVESTMENTS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-28-204-025-0000	00	3,608.05	216.48	104.00		0	18-00096	3,928.53	12 05 2019	
01-32-409-028-0000	00	62.03	3.72	104.00		0	18-00113	169.75	12 05 2019	
02-10-209-048-0000	00	2,959.32	244.14	104.00		0	18-00207	3,307.46	12 05 2019	
02-12-304-010-0000	00	5,697.84	470.08	104.00		0	18-00238	6,271.92	12 05 2019	
02-28-404-020-0000	00	1,754.72	105.28	104.00		0	18-00333	1,964.00	12 05 2019	
03-31-416-008-0000	00	403.92	33.33	104.00		0	18-00549	541.25	12 05 2019	
03-32-301-051-0000	00	4,638.20	382.66	104.00		0	18-00553	5,124.86	12 05 2019	
04-03-104-011-0000	00	3,862.22	318.64	104.00		0	18-00583	4,284.86	12 05 2019	
04-06-176-026-1004	00	4,242.40	350.00	104.00		0	18-00602	4,696.40	12 05 2019	
05-25-204-006-0000	00	13,361.06	1,102.29	104.00		0	18-00932	14,567.35	12 05 2019	
07-08-410-002-0000	00	2,704.41	162.26	104.00		0	18-01300	2,970.67	12 05 2019	
07-13-215-039-0000	00	3,063.56	252.75	104.00		0	18-01493	3,420.31	12 05 2019	
09-05-301-005-0000	00	5,735.28	473.16	104.00		0	18-01945	6,312.44	12 05 2019	
09-05-301-031-0000	00	6,661.54	549.58	104.00		0	18-01946	7,315.12	12 05 2019	
09-21-410-060-0000	00	7,396.42	443.79	104.00		0	18-02042	7,944.21	12 05 2019	
10-30-101-016-0000	00	9,115.46	752.02	104.00		0	18-02133	9,971.48	12 05 2019	
14-13-401-004-0000	00	4,567.20	376.80	104.00		0	18-02364	5,048.00	12 05 2019	
15-05-228-023-0000	00	8,186.58	675.40	104.00		0	18-02561	8,965.98	12 05 2019	
16-18-204-013-0000	00	7,046.94	581.37	104.00		0	18-02688	7,732.31	12 05 2019	
20-24-309-005-0000	00	1,906.09	114.37	104.00		0	18-02759	2,124.46	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

20 REGULAR PARCELS	96,973.24	7,608.12	2,080.00	106,661.36
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 194

LIST OF TAX SALE TRANSACTIONS FOR SABRINA INVESTMENTS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		20								
TOTAL TAXES.....		96,973.24						.00		
TOTAL INTEREST.....		7,608.12						.00		
TOTAL FEES.....		2,080.00						.00		
-----								-----		
TOTAL AMOUNT.....		106,661.36						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 195

LIST OF TAX SALE TRANSACTIONS FOR LILY INVESTMENTS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-226-003-0000	00	5,990.97	359.46	104.00	0	0	18-00020	6,454.43	12 05 2019	
01-05-104-048-1001	00	52.88	3.17	104.00	0	0	18-00026	160.05	12 05 2019	
01-20-203-004-0000	00	4,190.84	254.20	104.00	0	0	18-00077	4,549.04	12 05 2019	
02-06-201-009-1004	00	3,075.64	253.74	104.00	0	0	18-00159	3,433.38	12 05 2019	
02-10-114-002-0000	00	90.13	5.41	104.00	0	0	18-00204	199.54	12 05 2019	
02-16-207-037-0000	00	3,994.34	329.53	104.00	0	0	18-00289	4,427.87	12 05 2019	
02-16-213-030-0000	00	2,648.56	218.51	104.00	0	0	18-00293	2,971.07	12 05 2019	
02-27-103-022-0000	00	3,219.84	265.64	104.00	0	0	18-00322	3,589.48	12 05 2019	
02-28-404-035-0000	00	3,681.04	303.68	104.00	0	0	18-00334	4,088.72	12 05 2019	
02-31-326-028-0000	00	1,708.19	109.42	154.00	0	0	18-00336	1,971.61	12 05 2019	
02-32-207-017-0000	00	4,789.71	287.38	104.00	0	0	18-00342	5,181.09	12 05 2019	
02-32-207-022-0000	00	3,565.93	213.96	104.00	0	0	18-00344	3,883.89	12 05 2019	
02-34-313-009-0000	00	5,669.58	467.74	104.00	0	0	18-00363	6,241.32	12 05 2019	
03-32-208-066-0000	00	5,955.16	491.30	104.00	0	0	18-00552	6,550.46	12 05 2019	
04-04-209-017-0000	00	4,619.66	381.12	104.00	0	0	18-00592	5,104.78	12 05 2019	
04-23-317-009-0000	00	20,498.65	1,229.92	104.00	0	0	18-00663	21,832.57	12 05 2019	
04-25-102-035-0000	00	1,640.14	98.41	104.00	0	0	18-00675	1,842.55	12 05 2019	
05-05-203-001-0000	00	5,495.08	453.34	104.00	0	0	18-00856	6,052.42	12 05 2019	
05-36-401-002-0000	00	12,878.04	1,062.44	104.00	0	0	18-00964	14,044.48	12 05 2019	
06-03-203-022-0000	00	5,325.70	439.37	104.00	0	0	18-00979	5,869.07	12 05 2019	
07-01-407-016-0000	00	39.30	2.36	104.00	0	0	18-01097	145.66	12 05 2019	
07-04-401-006-0000	00	2,514.40	207.44	104.00	0	0	18-01227	2,825.84	12 05 2019	
07-08-216-011-0000	00	2,454.89	147.29	104.00	0	0	18-01286	2,706.18	12 05 2019	
07-08-414-007-0000	00	3,142.94	259.29	104.00	0	0	18-01301	3,506.23	12 05 2019	
07-12-126-022-0000	00	2,606.76	215.05	104.00	0	0	18-01461	2,925.81	12 05 2019	
08-13-102-013-0000	00	16,667.50	1,000.05	104.00	0	0	18-01870	17,771.55	12 05 2019	
08-16-200-033-0000	00	116.10	12.19	104.00	0	0	18-01877	232.29	12 05 2019	
09-13-112-006-0000	00	3,249.94	268.12	104.00	0	0	18-02003	3,622.06	12 05 2019	
09-24-301-018-0000	00	8,162.58	673.42	104.00	0	0	18-02075	8,940.00	12 05 2019	
10-09-301-001-0000	00	3,549.60	292.84	104.00	0	0	18-02124	3,946.44	12 05 2019	
13-26-300-015-0000	00	13,655.66	1,126.59	104.00	0	0	18-02203	14,886.25	12 05 2019	
14-02-201-018-0000	00	6,397.26	527.78	104.00	0	0	18-02237	7,029.04	12 05 2019	
14-13-401-030-0000	00	5,017.92	413.98	104.00	0	0	18-02368	5,535.90	12 05 2019	
15-01-100-033-0000	00	3,034.24	182.05	104.00	0	0	18-02452	3,320.29	12 05 2019	
24-04-104-072-0000	00	2,739.30	225.99	104.00	0	0	18-02814	3,069.29	12 05 2019	
24-07-201-049-0000	00	3,561.70	293.84	104.00	0	0	18-02849	3,959.54	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

36 REGULAR PARCELS 176,000.17 13,076.02 3,794.00 192,870.19

0 SPECIAL ASMT PARCELS .00 .00 .00 .00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 195

LIST OF TAX SALE TRANSACTIONS FOR LILY INVESTMENTS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		36								
TOTAL TAXES.....		176,000.17						.00		
TOTAL INTEREST.....		13,076.02						.00		
TOTAL FEES.....		3,794.00						.00		
-----								-----		
TOTAL AMOUNT.....		192,870.19						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 196

LIST OF TAX SALE TRANSACTIONS FOR HOBO INVESTMENTS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-401-003-0000	00	7,245.63	434.74	104.00		0	18-00023	7,784.37	12 05 2019	
02-11-212-028-0000	00	4,443.98	366.63	104.00		0	18-00220	4,914.61	12 05 2019	
02-11-401-001-0000	00	4,823.92	397.98	104.00		0	18-00226	5,325.90	12 05 2019	
02-27-106-007-0000	00	2,882.50	237.81	104.00		0	18-00323	3,224.31	12 05 2019	
03-01-315-039-0000	00	3,652.86	301.37	104.00		0	18-00370	4,058.23	12 05 2019	
03-13-101-009-0000	00	7,025.76	579.62	104.00		0	18-00409	7,709.38	12 05 2019	
03-23-314-006-0000	00	2,105.07	127.79	104.00		0	18-00434	2,336.86	12 05 2019	
03-33-401-013-0000	00	6,168.46	508.89	104.00		0	18-00560	6,781.35	12 05 2019	
03-36-213-005-0000	00	2,540.62	152.44	104.00		0	18-00575	2,797.06	12 05 2019	
04-23-330-005-0000	00	3,129.90	258.22	104.00		0	18-00665	3,492.12	12 05 2019	
04-23-401-019-0000	00	7,260.90	599.03	104.00		0	18-00667	7,963.93	12 05 2019	
04-31-102-027-0000	00	2,653.56	218.92	104.00		0	18-00701	2,976.48	12 05 2019	
04-31-216-003-0000	00	4,876.06	402.27	104.00		0	18-00711	5,382.33	12 05 2019	
05-12-111-016-0000	00	4,482.51	271.55	104.00		0	18-00877	4,858.06	12 05 2019	
05-14-200-006-0000	00	19,016.78	1,568.88	104.00		0	18-00890	20,689.66	12 05 2019	
05-14-409-007-0000	00	7,304.88	602.66	104.00		0	18-00897	8,011.54	12 05 2019	
05-23-207-002-0000	00	12,891.94	1,063.59	104.00		0	18-00924	14,059.53	12 05 2019	
06-01-410-042-0000	00	2,767.72	228.34	104.00		0	18-00974	3,100.06	12 05 2019	
07-04-106-015-0000	00	3,248.86	268.04	104.00		0	18-01205	3,620.90	12 05 2019	
07-04-419-076-0000	00	3,148.32	259.74	104.00		0	18-01234	3,512.06	12 05 2019	
07-04-420-014-0000	00	153.50	9.21	104.00		0	18-01235	266.71	12 05 2019	
07-11-408-016-0000	00	3,389.42	279.62	104.00		0	18-01424	3,773.04	12 05 2019	
08-11-100-036-0000	00	5,148.78	308.93	104.00		0	18-01861	5,561.71	12 05 2019	
08-16-213-007-0000	00	4,221.58	294.35	104.00		0	18-01878	4,619.93	12 05 2019	
08-22-300-017-0000	00	4,261.88	351.61	104.00		0	18-01897	4,717.49	12 05 2019	
11-29-119-004-0000	00	4,433.04	365.72	104.00		0	18-02154	4,902.76	12 05 2019	
14-02-200-003-0000	00	2,937.13	176.23	104.00		0	18-02236	3,217.36	12 05 2019	
14-20-211-015-0000	00	3,677.81	220.67	104.00		0	18-02406	4,002.48	12 05 2019	
14-21-400-004-0000	00	6,421.74	529.79	104.00		0	18-02427	7,055.53	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

29 REGULAR PARCELS	146,315.11	11,384.64	3,016.00	160,715.75
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 196

LIST OF TAX SALE TRANSACTIONS FOR HOBO INVESTMENTS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		29								
TOTAL TAXES.....		146,315.11						.00		
TOTAL INTEREST.....		11,384.64						.00		
TOTAL FEES.....		3,016.00						.00		
-----								-----		
TOTAL AMOUNT.....		160,715.75						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 197

LIST OF TAX SALE TRANSACTIONS FOR BAILEY INVESTMENTS, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-08-401-013-0000	00	2,520.56	151.23	104.00		0	18-00049	2,775.79	12 05 2019	
01-15-409-022-0000	00	5,211.42	312.69	104.00		0	18-00071	5,628.11	12 05 2019	
01-16-202-007-0000	00	6,079.36	501.55	104.00		0	18-00073	6,684.91	12 05 2019	
02-02-402-039-0000	00	7,370.58	608.08	104.00		0	18-00149	8,082.66	12 05 2019	
02-11-209-014-0000	00	46.78	2.81	104.00		0	18-00219	153.59	12 05 2019	
02-15-311-006-0000	00	2,991.47	179.49	104.00		0	18-00283	3,274.96	12 05 2019	
02-16-309-008-0000	00	3,809.41	228.56	104.00		0	18-00295	4,141.97	12 05 2019	
02-17-110-015-0000	00	5,523.76	455.71	104.00		0	18-00299	6,083.47	12 05 2019	
03-03-101-021-0000	00	20,274.54	1,216.47	104.00		0	18-00375	21,595.01	12 05 2019	
03-12-201-093-0000	00	2,708.85	162.53	104.00		0	18-00403	2,975.38	12 05 2019	
03-12-203-048-0000	00	3,079.56	184.77	104.00		0	18-00405	3,368.33	12 05 2019	
03-25-401-005-0000	00	236.70	19.53	104.00		0	18-00444	360.23	12 05 2019	
04-18-404-026-0000	00	3,180.57	194.97	104.00		0	18-00641	3,479.54	12 05 2019	
04-26-207-020-0000	00	35.72	2.14	104.00		0	18-00689	141.86	12 05 2019	
04-27-409-002-0000	00	1,303.53	78.21	104.00		0	18-00698	1,485.74	12 05 2019	
04-31-106-006-0000	00	2,794.08	230.51	104.00		0	18-00703	3,128.59	12 05 2019	
05-05-102-025-0000	00	82.23	8.63	104.00		0	18-00853	194.86	12 05 2019	
06-01-203-072-0000	00	2,278.58	136.71	104.00		0	18-00968	2,519.29	12 05 2019	
06-12-410-006-0000	00	3,077.62	253.91	104.00		0	18-01045	3,435.53	12 05 2019	
06-12-418-008-1004	00	3,976.38	328.05	104.00		0	18-01049	4,408.43	12 05 2019	
07-01-406-007-0000	00	2,565.83	153.95	104.00		0	18-01096	2,823.78	12 05 2019	
07-02-306-006-0000	00	616.50	50.87	104.00		0	18-01156	771.37	12 05 2019	
07-03-412-023-0000	00	1,333.87	80.03	104.00		0	18-01196	1,517.90	12 05 2019	
07-04-414-028-0000	00	3,308.06	272.91	104.00		0	18-01230	3,684.97	12 05 2019	
07-05-402-049-0000	00	19,756.62	1,629.92	104.00		0	18-01259	21,490.54	12 05 2019	
07-08-306-027-0000	00	2,528.24	151.69	104.00		0	18-01295	2,783.93	12 05 2019	
07-12-100-013-0000	00	2,949.84	243.37	104.00		0	18-01433	3,297.21	12 05 2019	
07-24-204-025-0000	00	3,433.74	283.28	104.00		0	18-01807	3,821.02	12 05 2019	
07-26-100-040-0000	00	20,612.88	1,700.57	104.00		0	18-01813	22,417.45	12 05 2019	
08-07-200-005-0000	00	5,640.53	457.71	104.00		0	18-01850	6,202.24	12 05 2019	
08-28-304-026-1001	00	2,396.53	143.79	104.00		0	18-01922	2,644.32	12 05 2019	
08-34-300-014-0000	00	9,495.08	783.34	104.00		0	18-01932	10,382.42	12 05 2019	
09-03-204-007-0000	00	11,035.60	910.44	104.00		0	18-01938	12,050.04	12 05 2019	
09-05-429-030-0000	00	12,736.72	1,050.78	104.00		0	18-01948	13,891.50	12 05 2019	
09-12-422-024-1008	00	5,001.52	412.63	104.00		0	18-01999	5,518.15	12 05 2019	
09-15-301-029-1009	00	8,855.06	730.54	104.00		0	18-02023	9,689.60	12 05 2019	
09-22-210-024-0000	00	1,305.24	107.69	104.00		0	18-02054	1,516.93	12 05 2019	
10-17-112-007-0000	00	1,291.35	77.48	104.00		0	18-02126	1,472.83	12 05 2019	
13-21-100-019-0000	00	5,286.92	436.17	104.00		0	18-02197	5,827.09	12 05 2019	
14-01-116-005-0000	00	12,343.06	1,018.30	104.00		0	18-02220	13,465.36	12 05 2019	
14-02-202-002-0000	00	6,378.38	526.21	104.00		0	18-02238	7,008.59	12 05 2019	
14-02-208-014-0000	00	5,886.14	485.60	104.00		0	18-02246	6,475.74	12 05 2019	
14-13-104-008-0000	00	6,537.56	539.35	104.00		0	18-02328	7,180.91	12 05 2019	
14-13-216-024-0000	00	5,313.44	438.36	104.00		0	18-02354	5,855.80	12 05 2019	
14-13-217-001-0000	00	5,968.52	492.41	104.00		0	18-02356	6,564.93	12 05 2019	
14-13-217-018-0000	00	4,313.86	355.90	104.00		0	18-02358	4,773.76	12 05 2019	
14-13-402-008-0000	00	2,958.95	177.54	104.00		0	18-02370	3,240.49	12 05 2019	
14-13-406-001-0000	00	3,115.15	186.91	104.00		0	18-02372	3,406.06	12 05 2019	

BUYER # 197

LIST OF TAX SALE TRANSACTIONS FOR BAILEY INVESTMENTS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-13-406-007-0000	00	6,115.46	504.52	104.00		0	18-02373	6,723.98	12 05 2019	
14-13-409-005-0000	00	2,646.55	158.79	104.00		0	18-02374	2,909.34	12 05 2019	
14-13-413-005-0000	00	6,495.38	535.87	104.00		0	18-02379	7,135.25	12 05 2019	
14-18-306-001-0000	00	8,301.33	498.08	104.00		0	18-02402	8,903.41	12 05 2019	
15-02-401-002-0000	00	56.57	3.39	104.00		0	18-02465	163.96	12 05 2019	
15-05-102-007-0000	00	3,544.90	292.46	104.00		0	18-02541	3,941.36	12 05 2019	
15-05-107-027-0000	00	3,645.16	300.72	104.00		0	18-02545	4,049.88	12 05 2019	
15-09-313-008-0000	00	8,493.70	700.73	104.00		0	18-02613	9,298.43	12 05 2019	
15-09-325-011-0000	00	4,529.46	373.68	104.00		0	18-02614	5,007.14	12 05 2019	
15-13-202-035-0000	00	5,357.02	321.42	104.00		0	18-02631	5,782.44	12 05 2019	
15-35-300-004-0000	00	5,107.24	421.35	104.00		0	18-02673	5,632.59	12 05 2019	
17-23-304-013-0000	00	5,870.92	484.35	104.00		0	18-02706	6,459.27	12 05 2019	
17-36-111-007-0000	00	1,356.35	81.38	104.00		0	18-02737	1,541.73	12 05 2019	
24-13-204-056-0000	00	131.70	10.86	104.00		0	18-02915	246.56	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

62 REGULAR PARCELS	311,198.63	23,841.89	6,448.00	341,488.52
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	62
TOTAL TAXES.....	311,198.63
TOTAL INTEREST.....	23,841.89
TOTAL FEES.....	6,448.00

TOTAL AMOUNT.....	341,488.52

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 201

LIST OF TAX SALE TRANSACTIONS FOR RONALD J DANNO & KEVIN MONROE

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-02-101-014-0000	18	2,227.28	183.75	104.00	0	0	18-00135	2,515.03	12 05 2019	
03-31-102-088-0000	18	936.42	77.25	104.00	0	0	18-00481	1,117.67	12 05 2019	
04-23-151-010-0000	18	761.96	62.86	104.00	0	0	18-00655	928.82	12 05 2019	
04-26-105-011-0000	15	1,796.74	148.23	104.00	0	0	18-00682	2,048.97	12 05 2019	
04-32-103-055-0000	18	2,032.14	167.65	104.00	0	0	18-00713	2,303.79	12 05 2019	SIE
04-34-408-008-0000	18	152.98	9.18	104.00	0	0	18-00765	266.16	12 05 2019	
04-34-408-009-0000	18	152.98	9.18	129.00	0	0	18-00766	291.16	12 05 2019	
04-34-426-010-0000	18	305.96	25.24	104.00	0	0	18-00787	435.20	12 05 2019	
04-35-102-001-0000	18	349.64	28.85	104.00	0	0	18-00791	482.49	12 05 2019	
04-35-102-003-0000	18	349.64	28.85	104.00	0	0	18-00793	482.49	12 05 2019	
07-01-400-004-0000	18	79.33	4.76	104.00	0	0	18-01094	188.09	12 05 2019	
07-02-105-001-0000	18	118.18	9.75	104.00	0	0	18-01099	231.93	12 05 2019	
07-02-110-002-0000	14	123.96	10.23	104.00	0	0	18-01106	238.19	12 05 2019	
07-02-110-004-0000	18	129.84	10.72	104.00	0	0	18-01108	244.56	12 05 2019	
07-02-110-006-0000	18	135.72	11.20	104.00	0	0	18-01110	250.92	12 05 2019	
07-02-110-007-0000	18	135.72	11.20	104.00	0	0	18-01111	250.92	12 05 2019	
07-02-110-008-0000	14	135.72	11.20	104.00	0	0	18-01112	250.92	12 05 2019	
07-02-110-010-0000	18	135.72	11.20	104.00	0	0	18-01114	250.92	12 05 2019	
07-02-111-039-0000	18	135.72	11.20	104.00	0	0	18-01120	250.92	12 05 2019	
07-12-112-007-0000	18	513.08	42.33	104.00	0	0	18-01444	659.41	12 05 2019	
07-15-201-016-0000	18	730.58	43.83	104.00	0	0	18-01555	878.41	12 05 2019	
07-16-404-012-0000	18	389.50	32.14	104.00	0	0	18-01667	525.64	12 05 2019	
07-16-404-013-0000	18	389.50	32.14	104.00	0	0	18-01668	525.64	12 05 2019	
07-16-431-055-0000	18	218.42	18.02	104.00	0	0	18-01689	340.44	12 05 2019	
09-19-400-034-0000	18	1,433.42	118.25	104.00	0	0	18-02034	1,655.67	12 05 2019	
09-24-100-014-0000	18	1,408.26	116.18	104.00	0	0	18-02069	1,628.44	12 05 2019	
09-24-401-028-0000	18	979.68	80.82	104.00	0	0	18-02078	1,164.50	12 05 2019	
09-26-200-029-0000	18	1,101.86	90.91	104.00	0	0	18-02086	1,296.77	12 05 2019	
09-34-400-022-0000	18	3,175.42	261.97	104.00	0	0	18-02111	3,541.39	12 05 2019	
12-17-108-005-0000	18	400.27	24.02	104.00	0	0	18-02168	528.29	12 05 2019	
14-11-100-038-0000	18	1,113.36	91.85	104.00	0	0	18-02276	1,309.21	12 05 2019	
14-12-308-058-0000	18	281.46	23.22	104.00	0	0	18-02294	408.68	12 05 2019	
14-13-100-037-0000	18	3,119.38	257.35	104.00	0	0	18-02311	3,480.73	12 05 2019	
14-13-204-026-0000	18	2,115.66	174.54	104.00	0	0	18-02342	2,394.20	12 05 2019	
14-18-303-008-0000	18	2,416.70	199.38	104.00	0	0	18-02398	2,720.08	12 05 2019	
14-20-400-026-0000	18	1,908.60	157.46	104.00	0	0	18-02412	2,170.06	12 05 2019	
15-32-200-007-0000	18	6,017.56	496.45	104.00	0	0	18-02667	6,618.01	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

37 REGULAR PARCELS	37,908.36	3,093.36	3,873.00	44,874.72
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 201

LIST OF TAX SALE TRANSACTIONS FOR RONALD J DANNO & KEVIN MONROE

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		37								
TOTAL TAXES.....		37,908.36						.00		
TOTAL INTEREST.....		3,093.36						.00		
TOTAL FEES.....		3,873.00						.00		
-----								-----		
TOTAL AMOUNT.....		44,874.72						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 203

LIST OF TAX SALE TRANSACTIONS FOR AMERICAN TAX LIEN, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-102-037-1006	00	3,828.44	315.84	104.00		0	18-00012	4,248.28	12 05 2019	
01-09-403-105-0000	00	6,206.68	512.05	104.00		0	18-00057	6,822.73	12 05 2019	
01-20-210-009-0000	00	6,659.80	399.59	104.00		0	18-00081	7,163.39	12 05 2019	
01-20-403-021-0000	00	4,552.90	273.17	104.00		0	18-00082	4,930.07	12 05 2019	
02-07-418-002-0000	00	10,784.30	889.71	104.00		0	18-00171	11,778.01	12 05 2019	
02-08-203-050-0000	00	9,909.46	817.53	104.00		0	18-00174	10,830.99	12 05 2019	
02-08-401-004-0000	00	623.18	37.39	104.00		0	18-00179	764.57	12 05 2019	
02-09-412-010-0000	00	1,280.97	134.50	104.00		0	18-00195	1,519.47	12 05 2019	
02-09-428-013-0000	00	5,480.54	452.15	104.00		0	18-00200	6,036.69	12 05 2019	
02-11-403-026-0000	00	3,196.08	191.76	104.00		0	18-00229	3,491.84	12 05 2019	
02-12-300-001-0000	00	4,440.44	366.33	104.00		0	18-00236	4,910.77	12 05 2019	
02-15-212-001-0000	00	397.98	23.88	104.00		0	18-00276	525.86	12 05 2019	
04-13-216-007-0000	00	71.30	4.28	104.00		0	18-00631	179.58	12 05 2019	
04-32-416-009-0000	00	1,452.45	87.15	104.00		0	18-00715	1,643.60	12 05 2019	
05-07-103-007-0000	00	2,735.48	225.67	104.00		0	18-00863	3,065.15	12 05 2019	
05-22-304-022-0000	00	4,220.42	253.23	104.00		0	18-00921	4,577.65	12 05 2019	
06-10-402-043-0000	00	5,121.42	422.51	104.00		0	18-01036	5,647.93	12 05 2019	
07-02-110-009-0000	00	2,442.96	201.55	104.00		0	18-01113	2,748.51	12 05 2019	
07-02-126-003-0000	00	1,110.47	84.84	104.00		0	18-01144	1,299.31	12 05 2019	
07-02-126-004-0000	18	177.08	14.61	104.00		0	18-01145	295.69	12 05 2019	
07-02-128-015-0000	00	1,762.78	145.43	104.00		0	18-01148	2,012.21	12 05 2019	
07-02-404-006-0000	00	1,986.68	163.90	104.00		0	18-01182	2,254.58	12 05 2019	
07-02-408-013-0000	00	951.82	57.11	104.00		0	18-01185	1,112.93	12 05 2019	
07-03-408-003-0000	00	112.00	6.72	104.00		0	18-01192	222.72	12 05 2019	
07-04-303-021-0000	00	3,520.00	290.40	104.00		0	18-01219	3,914.40	12 05 2019	
07-04-420-015-0000	00	3,321.70	199.30	104.00		0	18-01236	3,625.00	12 05 2019	
07-09-401-018-0000	00	5,370.26	443.05	104.00		0	18-01334	5,917.31	12 05 2019	
07-09-401-038-0000	00	850.06	70.13	104.00		0	18-01335	1,024.19	12 05 2019	
07-10-208-016-0000	00	956.43	57.39	104.00		0	18-01359	1,117.82	12 05 2019	
07-10-237-017-0000	00	1,054.33	63.26	104.00		0	18-01373	1,221.59	12 05 2019	
07-10-315-033-0000	00	1,800.59	108.04	104.00		0	18-01380	2,012.63	12 05 2019	
07-10-336-012-0000	00	1,679.28	100.76	104.00		0	18-01390	1,884.04	12 05 2019	
07-10-403-002-0000	00	2,552.26	210.56	104.00		0	18-01391	2,866.82	12 05 2019	
07-11-103-015-0000	00	1,928.68	159.12	104.00		0	18-01405	2,191.80	12 05 2019	
07-11-214-002-0000	00	2,154.90	177.78	104.00		0	18-01409	2,436.68	12 05 2019	
07-12-115-008-0000	00	975.46	80.47	104.00		0	18-01451	1,159.93	12 05 2019	
07-12-130-015-0000	00	1,371.84	113.18	104.00		0	18-01463	1,589.02	12 05 2019	
07-13-124-001-0000	00	4,508.44	371.94	104.00		0	18-01485	4,984.38	12 05 2019	
07-14-105-021-0000	00	2,047.66	168.93	104.00		0	18-01512	2,320.59	12 05 2019	
07-14-400-068-0000	00	599.27	35.96	104.00		0	18-01523	739.23	12 05 2019	
07-15-114-008-0000	00	2,462.78	203.18	104.00		0	18-01531	2,769.96	12 05 2019	
07-15-130-001-0000	00	3,033.04	250.22	104.00		0	18-01540	3,387.26	12 05 2019	
07-15-200-003-0000	00	1,187.20	71.23	104.00		0	18-01545	1,362.43	12 05 2019	
07-15-214-020-0000	00	2,689.96	221.92	104.00		0	18-01574	3,015.88	12 05 2019	
07-15-216-028-0000	00	2,551.56	210.51	104.00		0	18-01576	2,866.07	12 05 2019	
07-15-218-004-0000	00	2,889.16	238.35	104.00		0	18-01578	3,231.51	12 05 2019	
07-15-221-007-0000	00	2,501.54	206.38	104.00		0	18-01580	2,811.92	12 05 2019	
07-15-312-006-0000	00	2,202.92	181.74	104.00		0	18-01602	2,488.66	12 05 2019	

BUYER # 203

LIST OF TAX SALE TRANSACTIONS FOR AMERICAN TAX LIEN, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-15-410-019-0000	00	2,414.08	199.16	104.00		0	18-01621	2,717.24	12 05 2019	
07-16-222-010-0000	00	2,471.16	203.87	104.00		0	18-01642	2,779.03	12 05 2019	
07-16-231-014-0000	00	2,164.70	129.88	104.00		0	18-01650	2,398.58	12 05 2019	
07-16-232-002-0000	00	1,917.54	158.20	104.00		0	18-01651	2,179.74	12 05 2019	
07-16-234-013-0000	00	1,726.42	142.43	104.00		0	18-01652	1,972.85	12 05 2019	
07-16-235-009-0000	00	1,777.94	146.68	104.00		0	18-01657	2,028.62	12 05 2019	
07-16-236-004-0000	00	798.94	65.91	104.00		0	18-01662	968.85	12 05 2019	
07-16-411-003-0000	00	1,249.22	103.06	104.00		0	18-01675	1,456.28	12 05 2019	
07-16-411-007-0000	00	1,154.26	95.23	104.00		0	18-01676	1,353.49	12 05 2019	
07-16-415-003-0000	00	1,790.00	147.68	104.00		0	18-01680	2,041.68	12 05 2019	
07-16-433-029-0000	18	496.82	40.98	104.00		0	18-01691	641.80	12 05 2019	
07-17-216-004-0000	00	4,798.42	395.87	104.00		0	18-01702	5,298.29	12 05 2019	
07-17-419-028-0000	00	3,176.92	262.10	104.00		0	18-01719	3,543.02	12 05 2019	
07-21-201-017-0000	00	1,109.24	91.52	104.00		0	18-01742	1,304.76	12 05 2019	
07-21-307-023-0000	00	2,324.48	191.77	104.00		0	18-01748	2,620.25	12 05 2019	
07-22-107-004-0000	00	1,914.10	157.91	104.00		0	18-01769	2,176.01	12 05 2019	
07-22-115-006-0000	00	3,134.80	240.62	104.00		0	18-01772	3,479.42	12 05 2019	
07-23-105-001-0000	00	1,814.98	149.74	104.00		0	18-01788	2,068.72	12 05 2019	
08-06-301-026-0000	00	4,558.68	376.09	104.00		0	18-01847	5,038.77	12 05 2019	
09-24-201-010-0000	00	2,703.41	162.20	104.00		0	18-02072	2,969.61	12 05 2019	
14-01-100-009-0000	00	2,889.46	173.37	104.00		0	18-02214	3,166.83	12 05 2019	
14-01-101-006-0000	00	5,450.76	449.68	104.00		0	18-02215	6,004.44	12 05 2019	
14-01-116-013-0000	00	5,202.43	312.15	104.00		0	18-02221	5,618.58	12 05 2019	
14-01-116-015-0000	17	12,890.06	1,063.43	104.00		0	18-02222	14,057.49	12 05 2019	
14-02-205-001-0000	00	5,814.58	479.71	104.00		0	18-02242	6,398.29	12 05 2019	
14-02-205-005-0000	00	6,111.98	504.24	104.00		0	18-02243	6,720.22	12 05 2019	
14-02-217-020-0000	00	5,731.38	472.84	104.00		0	18-02256	6,308.22	12 05 2019	
14-02-218-002-0000	00	5,909.92	487.57	104.00		0	18-02257	6,501.49	12 05 2019	
14-02-219-026-0000	00	4,571.40	377.14	104.00		0	18-02261	5,052.54	12 05 2019	
14-12-306-022-0000	00	2,991.14	246.76	104.00		0	18-02283	3,341.90	12 05 2019	
14-12-308-042-0000	00	1,391.74	83.50	104.00		0	18-02292	1,579.24	12 05 2019	
14-12-310-017-0000	00	1,998.34	164.86	104.00		0	18-02298	2,267.20	12 05 2019	
14-12-406-018-0000	00	6,546.00	540.05	104.00		0	18-02306	7,190.05	12 05 2019	
14-13-111-034-0000	00	3,354.00	276.71	104.00		0	18-02337	3,734.71	12 05 2019	
14-13-204-007-0000	00	3,988.06	329.01	104.00		0	18-02341	4,421.07	12 05 2019	
14-13-210-009-0000	00	5,372.52	443.24	104.00		0	18-02347	5,919.76	12 05 2019	
14-13-211-022-0000	00	4,241.22	349.90	104.00		0	18-02349	4,695.12	12 05 2019	
14-13-411-046-0000	00	4,097.78	338.06	104.00		0	18-02377	4,539.84	12 05 2019	
15-06-103-033-0000	00	2,905.46	239.70	104.00		0	18-02583	3,249.16	12 05 2019	
15-08-404-003-0000	00	3,762.82	310.43	104.00		0	18-02605	4,177.25	12 05 2019	
15-16-124-042-0000	00	1,856.14	153.13	104.00		0	18-02638	2,113.27	12 05 2019	
17-26-401-002-0000	00	1,637.16	135.06	104.00		0	18-02732	1,876.22	12 05 2019	
20-24-110-004-0000	00	2,226.07	133.56	104.00		0	18-02751	2,463.63	12 05 2019	
22-09-401-073-0000	00	6,254.30	515.98	104.00		0	18-02783	6,874.28	12 05 2019	
24-17-201-026-0000	00	2,952.44	243.57	104.00		0	18-02868	3,300.01	12 05 2019	
24-17-201-046-0000	00	3,636.46	300.00	104.00		0	18-02869	4,040.46	12 05 2019	
25-17-302-003-0000	00	1,441.04	118.88	104.00		0	18-02928	1,663.92	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

95 REGULAR PARCELS	292,435.72	23,018.13	9,880.00	325,333.85
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 203

LIST OF TAX SALE TRANSACTIONS FOR AMERICAN TAX LIEN, LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		95								
TOTAL TAXES.....		292,435.72						.00		
TOTAL INTEREST.....		23,018.13						.00		
TOTAL FEES.....		9,880.00						.00		
-----								-----		
TOTAL AMOUNT.....		325,333.85						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 224

LIST OF TAX SALE TRANSACTIONS FOR PRAIRIE LOCK, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-02-413-008-0000	00	2,905.80	174.35	104.00		0	18-00011	3,184.15	12 05 2019	
01-05-313-045-0000	00	4,907.32	515.27	104.00		0	18-00032	5,526.59	12 05 2019	
01-06-207-023-0000	00	8,600.48	709.54	104.00		0	18-00041	9,414.02	12 05 2019	
01-13-203-012-0000	00	3,598.65	215.92	104.00		0	18-00065	3,918.57	12 05 2019	
01-14-202-072-0000	00	2,670.62	160.24	104.00		0	18-00066	2,934.86	12 05 2019	
01-31-201-047-0000	00	2,547.74	152.86	104.00		0	18-00108	2,804.60	12 05 2019	
01-32-410-028-0000	00	3,475.50	208.53	104.00		0	18-00114	3,788.03	12 05 2019	
02-02-303-042-0000	00	1,490.47	89.43	104.00		0	18-00140	1,683.90	12 05 2019	
02-02-312-082-0000	00	1,748.21	104.89	104.00		0	18-00145	1,957.10	12 05 2019	
02-07-304-011-0000	00	623.18	37.39	104.00		0	18-00170	764.57	12 05 2019	
02-09-220-006-0000	00	2,136.78	137.42	104.00		0	18-00188	2,378.20	12 05 2019	
02-12-103-019-0000	00	3,510.12	210.61	104.00		0	18-00232	3,824.73	12 05 2019	
02-12-403-001-0000	00	6,513.70	537.38	104.00		0	18-00244	7,155.08	12 05 2019	
02-14-303-132-0000	00	2,993.30	246.95	104.00		0	18-00264	3,344.25	12 05 2019	
02-33-314-030-0000	00	4,175.86	344.51	104.00		0	18-00355	4,624.37	12 05 2019	
03-10-377-025-0000	00	5,881.84	352.91	104.00		0	18-00400	6,338.75	12 05 2019	
03-12-106-014-0000	00	5,417.70	446.96	104.00		0	18-00402	5,968.66	12 05 2019	
03-12-308-026-0000	00	3,146.16	188.77	104.00		0	18-00408	3,438.93	12 05 2019	
03-15-301-019-0000	00	2,076.85	124.61	104.00		0	18-00416	2,305.46	12 05 2019	
03-16-220-005-0000	00	2,832.82	169.97	104.00		0	18-00418	3,106.79	12 05 2019	
03-22-101-003-0000	00	3,831.09	229.87	104.00		0	18-00429	4,164.96	12 05 2019	
03-26-302-049-0000	00	4,019.44	331.60	104.00		0	18-00459	4,455.04	12 05 2019	
03-30-221-021-0000	00	3,186.30	191.18	104.00		0	18-00475	3,481.48	12 05 2019	
04-07-306-024-0000	00	7,520.10	620.41	104.00		0	18-00622	8,244.51	12 05 2019	
04-20-302-001-0000	00	507.02	30.42	104.00		0	18-00650	641.44	12 05 2019	
04-23-416-001-0000	00	3,986.64	328.90	104.00		0	18-00669	4,419.54	12 05 2019	
04-24-109-016-0000	00	2,963.67	177.82	104.00		0	18-00670	3,245.49	12 05 2019	
04-26-201-028-0000	00	2,980.20	245.87	104.00		0	18-00688	3,330.07	12 05 2019	
04-31-121-002-0000	00	2,714.78	223.97	104.00		0	18-00705	3,042.75	12 05 2019	
04-33-104-034-0000	00	2,894.66	173.68	104.00		0	18-00719	3,172.34	12 05 2019	
04-35-334-003-0000	00	1,082.50	89.31	104.00		0	18-00824	1,275.81	12 05 2019	
04-35-334-011-0000	00	158.90	9.53	104.00		0	18-00827	272.43	12 05 2019	
05-10-208-006-0000	00	4,916.30	405.60	104.00		0	18-00872	5,425.90	12 05 2019	
05-14-402-006-0000	00	7,163.56	591.00	104.00		0	18-00894	7,858.56	12 05 2019	
06-14-403-032-0000	00	3,905.52	322.21	104.00		0	18-01056	4,331.73	12 05 2019	
06-23-202-042-0000	00	4,134.10	341.06	104.00		0	18-01081	4,579.16	12 05 2019	
06-35-105-013-0000	00	2,005.14	120.31	104.00		0	18-01092	2,229.45	12 05 2019	
07-02-115-014-0000	00	732.33	43.94	104.00		0	18-01133	880.27	12 05 2019	
07-02-203-015-0000	00	1,923.32	158.67	104.00		0	18-01150	2,185.99	12 05 2019	
07-02-307-016-0000	00	1,568.08	129.36	104.00		0	18-01159	1,801.44	12 05 2019	
07-02-307-023-0000	00	1,274.24	105.13	104.00		0	18-01162	1,483.37	12 05 2019	
07-05-216-016-0000	00	2,045.03	122.70	104.00		0	18-01248	2,271.73	12 05 2019	
07-05-402-061-1001	00	2,124.60	175.28	104.00		0	18-01261	2,403.88	12 05 2019	
07-06-304-009-0000	00	2,468.26	203.63	104.00		0	18-01273	2,775.89	12 05 2019	
07-06-412-013-0000	00	2,317.55	139.05	104.00		0	18-01279	2,560.60	12 05 2019	
07-09-115-031-0000	00	3,322.10	274.07	104.00		0	18-01308	3,700.17	12 05 2019	
07-09-306-010-0000	00	2,067.71	124.06	104.00		0	18-01324	2,295.77	12 05 2019	
07-09-314-010-0000	00	6,252.10	515.80	104.00		0	18-01326	6,871.90	12 05 2019	

BUYER # 224

LIST OF TAX SALE TRANSACTIONS FOR PRAIRIE LOCK, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-10-202-005-0000	00	2,900.22	239.27	104.00		0	18-01355	3,243.49	12 05 2019	
07-10-203-012-0000	00	2,462.98	203.20	104.00		0	18-01357	2,770.18	12 05 2019	
07-11-228-003-0000	00	1,350.22	111.40	104.00		0	18-01413	1,565.62	12 05 2019	
07-12-202-036-0000	00	3,081.66	254.24	104.00		0	18-01465	3,439.90	12 05 2019	SIE
07-13-300-025-0000	00	2,594.22	214.03	104.00		0	18-01499	2,912.25	12 05 2019	
07-13-304-012-0000	00	1,415.29	84.92	104.00		0	18-01502	1,604.21	12 05 2019	
07-14-407-017-0000	00	2,000.42	165.03	104.00		0	18-01524	2,269.45	12 05 2019	
07-15-111-001-0000	00	1,770.01	127.45	104.00		0	18-01527	2,001.46	12 05 2019	
07-15-111-017-0000	00	1,062.60	63.76	104.00		0	18-01528	1,230.36	12 05 2019	
07-15-122-017-0000	00	1,710.23	102.61	104.00		0	18-01534	1,916.84	12 05 2019	
07-15-123-028-0000	00	2,756.24	227.39	104.00		0	18-01535	3,087.63	12 05 2019	
07-15-200-017-0000	00	1,352.44	92.20	104.00		0	18-01547	1,548.64	12 05 2019	
07-15-201-013-0000	00	1,325.55	79.53	104.00		0	18-01552	1,509.08	12 05 2019	
07-15-213-006-0000	00	1,206.48	72.39	104.00		0	18-01573	1,382.87	12 05 2019	
07-15-223-006-0000	00	1,970.24	162.55	104.00		0	18-01581	2,236.79	12 05 2019	
07-15-225-002-0000	00	2,850.40	235.16	104.00		0	18-01582	3,189.56	12 05 2019	
07-15-406-007-0000	00	1,040.58	85.85	104.00		0	18-01616	1,230.43	12 05 2019	
07-16-225-006-0000	00	1,174.20	70.45	104.00		0	18-01644	1,348.65	12 05 2019	
07-16-235-004-0000	00	1,967.76	162.34	104.00		0	18-01656	2,234.10	12 05 2019	
07-16-423-009-0000	00	1,299.84	107.24	104.00		0	18-01686	1,511.08	12 05 2019	
07-17-328-010-0000	00	2,822.34	232.84	104.00		0	18-01711	3,159.18	12 05 2019	
07-17-420-017-0000	00	3,486.82	287.66	104.00		0	18-01720	3,878.48	12 05 2019	
07-18-302-011-0000	00	8,832.17	529.93	104.00		0	18-01737	9,466.10	12 05 2019	
07-22-300-021-0000	00	2,671.64	220.41	104.00		0	18-01780	2,996.05	12 05 2019	
07-27-108-016-0000	00	1,847.86	152.45	104.00		0	18-01820	2,104.31	12 05 2019	
07-34-100-026-0000	00	958.86	57.53	104.00		0	18-01836	1,120.39	12 05 2019	
08-28-201-003-1005	00	2,411.58	198.96	104.00		0	18-01919	2,714.54	12 05 2019	
08-28-305-019-1003	00	3,657.06	299.64	104.00		0	18-01925	4,060.70	12 05 2019	
08-33-102-026-0000	00	3,471.03	208.26	104.00		0	18-01929	3,783.29	12 05 2019	
09-10-103-005-0000	00	2,787.50	167.25	104.00		0	18-01979	3,058.75	12 05 2019	
09-13-102-011-0000	00	941.86	56.51	104.00		0	18-02002	1,102.37	12 05 2019	
09-17-104-022-0000	00	2,566.22	153.97	104.00		0	18-02029	2,824.19	12 05 2019	
09-21-402-003-0000	00	1,759.94	105.60	104.00		0	18-02041	1,969.54	12 05 2019	
10-08-307-004-0000	00	2,336.03	140.16	104.00		0	18-02119	2,580.19	12 05 2019	
10-17-114-012-0000	00	2,948.62	243.26	104.00		0	18-02127	3,295.88	12 05 2019	
11-20-203-005-0000	00	4,224.86	253.49	104.00		0	18-02145	4,582.35	12 05 2019	
14-01-105-013-0000	00	4,511.50	372.20	104.00		0	18-02216	4,987.70	12 05 2019	
14-13-401-005-0000	00	4,486.12	370.10	104.00		0	18-02365	4,960.22	12 05 2019	
15-04-210-016-0000	00	62.62	3.76	104.00		0	18-02506	170.38	12 05 2019	
15-04-210-023-0000	00	3,919.02	323.32	104.00		0	18-02507	4,346.34	12 05 2019	
15-05-106-034-0000	00	22.06	1.32	104.00		0	18-02542	127.38	12 05 2019	
15-05-200-048-0000	00	2,500.32	206.28	104.00		0	18-02549	2,810.60	12 05 2019	
15-05-409-004-0000	00	3,409.26	204.56	104.00		0	18-02581	3,717.82	12 05 2019	
15-13-400-020-0000	00	4,246.27	254.78	104.00		0	18-02632	4,605.05	12 05 2019	
15-17-212-016-0000	00	4,048.67	242.92	104.00		0	18-02643	4,395.59	12 05 2019	
16-19-100-014-0000	00	3,148.02	188.88	104.00		0	18-02692	3,440.90	12 05 2019	
17-25-107-018-0000	00	2,442.20	201.49	104.00		0	18-02714	2,747.69	12 05 2019	
20-24-109-018-0000	00	1,885.62	113.14	104.00		0	18-02750	2,102.76	12 05 2019	

BUYER # 224

LIST OF TAX SALE TRANSACTIONS FOR PRAIRIE LOCK, LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
22-21-200-022-0000	00	3,807.68	314.13	104.00		0	18-02801	4,225.81	12 05 2019	
24-08-306-055-0000	00	887.10	73.18	104.00		0	18-02861	1,064.28	12 05 2019	
25-19-200-017-0000	00	860.43	51.63	104.00		0	18-02933	1,016.06	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

99 REGULAR PARCELS		280,571.20	20,643.56	10,296.00				311,510.76		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	99
TOTAL TAXES.....	280,571.20
TOTAL INTEREST.....	20,643.56
TOTAL FEES.....	10,296.00

TOTAL AMOUNT.....	311,510.76

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 227

LIST OF TAX SALE TRANSACTIONS FOR PIP-EAST, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-30-300-015-0000	18	2,217.81	133.07	104.00	0	18-00106	2,454.88	12 05 2019		
02-24-200-020-0000	15	1,269.48	104.73	104.00	0	18-00321	1,478.21	12 05 2019		
04-34-423-008-0000	18	1,271.48	104.89	104.00	0	18-00786	1,480.37	12 05 2019		
05-09-202-017-0000	16	1,239.32	102.24	104.00	0	18-00869	1,445.56	12 05 2019		
06-03-200-017-0000	14	1,815.72	149.80	104.00	0	18-00978	2,069.52	12 05 2019		
07-16-125-001-0000	13	1,311.70	108.21	104.00	0	18-01636	1,523.91	12 05 2019		
07-21-404-020-0000	18	1,246.78	102.86	104.00	0	18-01766	1,453.64	12 05 2019		
08-21-402-029-0000	13	794.19	47.65	104.00	0	18-01894	945.84	12 05 2019		
09-03-351-021-0000	17	8,789.36	725.12	104.00	0	18-01941	9,618.48	12 05 2019		
09-26-300-015-0000	14	2,499.62	206.22	104.00	0	18-02088	2,809.84	12 05 2019		
14-06-100-011-0000	18	2,826.30	233.17	104.00	0	18-02266	3,163.47	12 05 2019		
14-09-203-016-0000	18	1,690.88	139.50	104.00	0	18-02272	1,934.38	12 05 2019		
14-18-105-012-0000	14	2,672.02	220.44	104.00	0	18-02393	2,996.46	12 05 2019		
17-24-314-008-0000	18	1,395.10	115.09	104.00	0	18-02710	1,614.19	12 05 2019		
17-24-314-018-0000	18	1,234.52	101.85	104.00	0	18-02712	1,440.37	12 05 2019		
24-01-306-068-0000	18	1,693.84	139.75	104.00	0	18-02902	1,937.59	12 05 2019		
24-01-306-069-0000	18	1,648.48	136.00	104.00	0	18-02903	1,888.48	12 05 2019		

* * * DAILY TOTALS FOR 12 05 19 * * *

17 REGULAR PARCELS		35,616.60	2,870.59	1,768.00				40,255.19		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 227

LIST OF TAX SALE TRANSACTIONS FOR PIP-EAST, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		17								
TOTAL TAXES.....		35,616.60						.00		
TOTAL INTEREST.....		2,870.59						.00		
TOTAL FEES.....		1,768.00						.00		
-----								-----		
TOTAL AMOUNT.....		40,255.19						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 231

LIST OF TAX SALE TRANSACTIONS FOR ROCKCREEK, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-09-422-005-0000	00	1,600.00	96.00	104.00	0	0	18-00198	1,800.00	12 05 2019	
03-10-103-040-0000	00	6,358.14	524.54	104.00	0	0	18-00398	6,986.68	12 05 2019	
03-25-416-016-0000	00	2,071.40	170.89	104.00	0	0	18-00452	2,346.29	12 05 2019	
04-07-101-129-0000	00	4,478.55	268.71	104.00	0	0	18-00617	4,851.26	12 05 2019	
04-07-309-012-0000	00	4,664.76	279.89	104.00	0	0	18-00623	5,048.65	12 05 2019	
04-13-303-054-0000	00	7,138.24	588.91	104.00	0	0	18-00632	7,831.15	12 05 2019	
04-13-312-005-0000	00	4,211.70	347.46	104.00	0	0	18-00635	4,663.16	12 05 2019	
04-26-210-005-0000	00	3,416.32	281.85	104.00	0	0	18-00691	3,802.17	12 05 2019	
06-10-402-063-0000	00	4,571.84	377.18	104.00	0	0	18-01037	5,053.02	12 05 2019	
07-12-115-021-0000	00	1,879.26	155.04	104.00	0	0	18-01453	2,138.30	12 05 2019	
07-14-104-004-0000	00	2,291.37	172.10	104.00	0	0	18-01511	2,567.47	12 05 2019	
07-14-215-003-0000	00	3,055.60	252.09	104.00	0	0	18-01520	3,411.69	12 05 2019	
07-15-406-023-0000	00	1,945.46	160.50	104.00	0	0	18-01618	2,209.96	12 05 2019	
08-23-201-028-0000	00	2,369.07	142.14	104.00	0	0	18-01903	2,615.21	12 05 2019	
09-07-303-044-1002	00	1,539.00	126.97	104.00	0	0	18-01958	1,769.97	12 05 2019	
09-10-310-003-0000	00	4,583.54	378.15	104.00	0	0	18-01988	5,065.69	12 05 2019	
09-14-418-007-0000	00	4,766.16	393.20	104.00	0	0	18-02018	5,263.36	12 05 2019	
09-24-476-014-0000	00	104.19	6.25	104.00	0	0	18-02081	214.44	12 05 2019	
11-13-300-015-0000	00	1,399.05	83.94	104.00	0	0	18-02140	1,586.99	12 05 2019	
11-29-132-004-0000	00	1,310.57	78.63	104.00	0	0	18-02162	1,493.20	12 05 2019	
14-01-113-007-0000	00	6,423.59	385.42	104.00	0	0	18-02218	6,913.01	12 05 2019	
14-13-212-017-0000	00	5,136.06	423.72	104.00	0	0	18-02351	5,663.78	12 05 2019	
14-13-212-023-0000	00	2,538.50	152.31	104.00	0	0	18-02352	2,794.81	12 05 2019	
14-13-220-007-0000	00	3,321.08	273.99	104.00	0	0	18-02361	3,699.07	12 05 2019	
15-03-202-036-0000	00	7,849.10	647.55	104.00	0	0	18-02470	8,600.65	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

25 REGULAR PARCELS	89,022.55	6,767.43	2,600.00	98,389.98
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 231

LIST OF TAX SALE TRANSACTIONS FOR ROCKCREEK, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		25								
TOTAL TAXES		89,022.55						.00		
TOTAL INTEREST		6,767.43						.00		
TOTAL FEES		2,600.00						.00		

TOTAL AMOUNT		98,389.98						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 234

LIST OF TAX SALE TRANSACTIONS FOR INNEX LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-02-100-020-0000	01	634.88	38.09	104.00		0	18-00134	776.97	12 05 2019	
05-26-101-012-0000	03	2,890.82	238.49	104.00		0	18-00937	3,233.31	12 05 2019	
06-22-401-003-0000	18	289.40	23.87	104.00		0	18-01080	417.27	12 05 2019	
06-28-307-007-0000	03	899.32	74.19	104.00		0	18-01085	1,077.51	12 05 2019	
08-18-302-005-0000	17	205.46	12.33	104.00		0	18-01887	321.79	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

5 REGULAR PARCELS	4,919.88	386.97	520.00	5,826.85
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	5
TOTAL TAXES.....	4,919.88
TOTAL INTEREST.....	386.97
TOTAL FEES.....	520.00

TOTAL AMOUNT.....	5,826.85

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 241

LIST OF TAX SALE TRANSACTIONS FOR RIPPLE CREEK CHCGO LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-09-408-037-0000	14	2,836.78	234.03	104.00	0	0	18-00397	3,174.81	12 05 2019	
04-34-207-007-0000	18	437.00	36.05	104.00	0	0	18-00739	577.05	12 05 2019	
06-01-406-034-0000	06	980.12	80.86	104.00	0	0	18-00971	1,164.98	12 05 2019	
07-05-108-028-0000	18	625.66	51.62	104.00	0	0	18-01238	781.28	12 05 2019	
07-10-415-007-0000	13	1,364.30	112.56	104.00	0	0	18-01397	1,580.86	12 05 2019	
07-13-121-013-0000	18	415.86	34.31	104.00	0	0	18-01482	554.17	12 05 2019	
07-13-400-010-0000	07	898.36	74.11	104.00	0	0	18-01506	1,076.47	12 05 2019	
07-17-100-017-0000	06	1,157.06	95.46	104.00	0	0	18-01693	1,356.52	12 05 2019	
07-18-205-006-0000	18	667.02	55.03	104.00	0	0	18-01734	826.05	12 05 2019	
07-23-202-018-0000	14	858.16	70.79	104.00	0	0	18-01789	1,032.95	12 05 2019	
07-24-100-033-0000	18	952.24	78.56	104.00	0	0	18-01804	1,134.80	12 05 2019	
08-22-202-005-0000	05	3,291.30	271.53	104.00	0	0	18-01896	3,666.83	12 05 2019	
09-03-351-023-0000	14	17,739.02	1,463.47	104.00	0	0	18-01942	19,306.49	12 05 2019	
09-07-405-013-0000	05	2,852.14	235.30	104.00	0	0	18-01965	3,191.44	12 05 2019	
09-22-303-003-0000	18	841.50	69.43	104.00	0	0	18-02061	1,014.93	12 05 2019	
14-09-203-030-0000	15	1,690.88	139.50	104.00	0	0	18-02273	1,934.38	12 05 2019	
14-10-100-010-0000	13	4,448.20	366.98	104.00	0	0	18-02274	4,919.18	12 05 2019	
14-17-202-001-0000	18	11,086.22	914.62	104.00	0	0	18-02383	12,104.84	12 05 2019	
14-17-402-012-0000	18	866.84	71.52	104.00	0	0	18-02384	1,042.36	12 05 2019	
14-21-122-007-0000	18	2,106.50	173.79	104.00	0	0	18-02415	2,384.29	12 05 2019	
14-21-334-006-0000	18	854.28	70.48	104.00	0	0	18-02424	1,028.76	12 05 2019	
14-21-334-008-0000	18	920.52	75.95	104.00	0	0	18-02425	1,100.47	12 05 2019	
15-17-203-007-0000	18	863.20	71.22	104.00	0	0	18-02641	1,038.42	12 05 2019	
15-21-100-008-0000	16	1,468.54	121.16	104.00	0	0	18-02656	1,693.70	12 05 2019	
16-07-101-019-0000	05	1,329.76	79.79	104.00	0	0	18-02678	1,513.55	12 05 2019	
17-16-300-012-0000	18	16,619.14	1,371.07	104.00	0	0	18-02704	18,094.21	12 05 2019	
17-18-200-001-0000	18	684.08	56.43	104.00	0	0	18-02705	844.51	12 05 2019	
24-03-101-003-0000	18	1,184.52	97.73	104.00	0	0	18-02880	1,386.25	12 05 2019	SIE
24-01-306-024-0000	18	776.76	64.08	104.00	0	0	18-02899	944.84	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

29 REGULAR PARCELS	80,815.96	6,637.43	3,016.00	90,469.39
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 241

LIST OF TAX SALE TRANSACTIONS FOR RIPPLE CREEK CHCGO LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		29								
TOTAL TAXES.....		80,815.96						.00		
TOTAL INTEREST.....		6,637.43						.00		
TOTAL FEES.....		3,016.00						.00		
-----								-----		
TOTAL AMOUNT.....		90,469.39						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 258

LIST OF TAX SALE TRANSACTIONS FOR GRANITE LIEN GROUP LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-202-058-0000	00	2,856.96	235.70	104.00	0	0	18-00030	3,196.66	12 05 2019	
01-35-403-051-0000	00	3,329.48	274.68	104.00	0	0	18-00122	3,708.16	12 05 2019	
03-31-307-045-0000	00	403.92	33.33	104.00	0	0	18-00488	541.25	12 05 2019	
04-34-408-006-0000	00	74.71	4.48	104.00	0	0	18-00763	183.19	12 05 2019	
06-12-418-008-1001	00	664.82	39.89	104.00	0	0	18-01046	808.71	12 05 2019	
06-13-100-005-0004	00	207.82	17.14	104.00	0	0	18-01053	328.96	12 05 2019	SIE
07-10-213-005-0000	00	298.94	24.66	104.00	0	0	18-01365	427.60	12 05 2019	
07-15-129-018-0000	00	1,859.64	153.42	104.00	0	0	18-01539	2,117.06	12 05 2019	
07-21-306-014-0000	00	1,324.02	109.23	104.00	0	0	18-01746	1,537.25	12 05 2019	
13-13-302-007-0000	00	323.70	19.42	104.00	0	0	18-02191	447.12	12 05 2019	
13-21-404-013-0000	00	1,254.04	103.46	104.00	0	0	18-02198	1,461.50	12 05 2019	
13-28-101-014-0000	00	838.06	69.14	104.00	0	0	18-02204	1,011.20	12 05 2019	
14-01-202-094-1094	00	2,203.42	181.78	104.00	0	0	18-02234	2,489.20	12 05 2019	
14-13-111-032-0000	00	2,116.86	169.15	104.00	0	0	18-02336	2,390.01	12 05 2019	
14-13-112-024-0000	00	1,809.22	149.26	104.00	0	0	18-02339	2,062.48	12 05 2019	
15-18-104-006-0000	00	2,033.74	167.78	104.00	0	0	18-02647	2,305.52	12 05 2019	
19-15-100-032-0000	00	822.78	67.88	104.00	0	0	18-02743	994.66	12 05 2019	
24-06-304-027-0000	00	29.98	2.47	104.00	0	0	18-02846	136.45	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

18 REGULAR PARCELS		22,452.11	1,822.87	1,872.00				26,146.98		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 258

LIST OF TAX SALE TRANSACTIONS FOR GRANITE LIEN GROUP LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		18								
TOTAL TAXES		22,452.11						.00		
TOTAL INTEREST		1,822.87						.00		
TOTAL FEES		1,872.00						.00		

TOTAL AMOUNT		26,146.98						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 260

LIST OF TAX SALE TRANSACTIONS FOR ANTLER BAY LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-09-403-048-0000	00	2,719.48	224.35	104.00		0	18-00395	3,047.83	12 05 2019	
03-27-403-086-0000	00	24.89	1.49	104.00		0	18-00463	130.38	12 05 2019	
03-31-416-006-0000	00	403.92	33.33	104.00		0	18-00547	541.25	12 05 2019	
06-08-305-003-0000	00	114.92	9.48	104.00		0	18-01015	228.40	12 05 2019	
06-08-309-004-0000	00	168.90	13.94	104.00		0	18-01024	286.84	12 05 2019	
07-10-420-017-0000	00	1,826.26	150.67	104.00		0	18-01401	2,080.93	12 05 2019	
07-15-216-006-0000	00	1,953.80	161.18	104.00		0	18-01575	2,218.98	12 05 2019	
13-22-302-006-0000	00	1,153.59	69.22	104.00		0	18-02200	1,326.81	12 05 2019	
13-28-102-028-0000	00	838.06	69.14	104.00		0	18-02209	1,011.20	12 05 2019	
14-01-202-031-1031	00	2,203.42	181.78	104.00		0	18-02226	2,489.20	12 05 2019	
14-13-103-030-0000	00	3,522.94	290.64	104.00		0	18-02318	3,917.58	12 05 2019	
14-13-112-015-0000	00	1,809.22	149.26	104.00		0	18-02338	2,062.48	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

12 REGULAR PARCELS	16,739.40	1,354.48	1,248.00	19,341.88
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	12
TOTAL TAXES.....	16,739.40
TOTAL INTEREST.....	1,354.48
TOTAL FEES.....	1,248.00

TOTAL AMOUNT.....	19,341.88

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 290

LIST OF TAX SALE TRANSACTIONS FOR GUARDIAN TAX IL, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-35-406-160-0000	10	1,200.64	99.05	104.00	0	18-00569	1,403.69	12 05 2019		
06-23-302-005-0000	18	4,259.78	351.43	104.00	0	18-01082	4,715.21	12 05 2019		
06-33-400-014-0000	12	638.72	38.32	104.00	0	18-01087	781.04	12 05 2019		
07-02-124-002-0000	03	1,312.40	108.27	104.00	0	18-01141	1,524.67	12 05 2019		
07-08-311-026-0000	10	2,744.28	226.40	104.00	0	18-01298	3,074.68	12 05 2019		
07-10-237-053-0000	16	791.46	65.29	104.00	0	18-01374	960.75	12 05 2019		
07-11-305-017-0000	00	2,480.16	204.61	104.00	0	18-01418	2,788.77	12 05 2019		
07-13-312-002-1001	13	1,185.02	97.76	104.00	0	18-01504	1,386.78	12 05 2019		
07-18-201-026-0000	13	1,162.19	69.73	104.00	0	18-01730	1,335.92	12 05 2019		
07-18-202-021-0000	18	779.12	64.27	104.00	0	18-01733	947.39	12 05 2019		
07-22-119-015-0000	00	2,012.72	166.05	104.00	0	18-01776	2,282.77	12 05 2019		
13-28-102-009-0000	13	961.95	57.72	104.00	0	18-02207	1,123.67	12 05 2019		
13-28-102-026-0000	13	838.06	69.14	104.00	0	18-02208	1,011.20	12 05 2019		
14-12-400-017-0000	16	613.83	36.83	104.00	0	18-02301	754.66	12 05 2019		
14-13-100-030-0000	18	3,248.44	267.99	104.00	0	18-02310	3,620.43	12 05 2019		
14-20-304-004-0000	12	3,746.80	309.11	104.00	0	18-02410	4,159.91	12 05 2019		
15-04-410-055-0000	18	1,256.92	103.70	104.00	0	18-02538	1,464.62	12 05 2019		
15-06-303-003-0000	18	513.59	30.82	104.00	0	18-02590	648.41	12 05 2019		
15-07-302-003-0000	13	2,069.92	170.77	104.00	0	18-02595	2,344.69	12 05 2019		
15-12-403-005-0000	06	729.11	43.75	104.00	0	18-02630	876.86	12 05 2019		

* * * DAILY TOTALS FOR 12 05 19 * * *

20 REGULAR PARCELS	32,545.11	2,581.01	2,080.00	37,206.12
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 290

LIST OF TAX SALE TRANSACTIONS FOR GUARDIAN TAX IL, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		20								
TOTAL TAXES.....		32,545.11						.00		
TOTAL INTEREST.....		2,581.01						.00		
TOTAL FEES.....		2,080.00						.00		
-----								-----		
TOTAL AMOUNT.....		37,206.12						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 300

LIST OF TAX SALE TRANSACTIONS FOR GDAX LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-304-069-0000	00	4,479.90	368.51	104.00		0	18-00016	4,952.41	12 05 2019	
02-02-304-053-0000	00	5,249.04	433.04	129.00		0	18-00143	5,811.08	12 05 2019	
02-09-204-031-0000	00	1,339.45	80.37	104.00		0	18-00185	1,523.82	12 05 2019	
02-10-206-027-0000	00	419.23	25.15	104.00		0	18-00205	548.38	12 05 2019	
02-10-207-003-0000	00	38.43	2.31	104.00		0	18-00206	144.74	12 05 2019	
02-11-120-023-0000	00	3,625.52	299.11	104.00		0	18-00215	4,028.63	12 05 2019	SIE
02-11-413-003-0000	00	2,285.04	188.51	104.00		0	18-00231	2,577.55	12 05 2019	
02-14-104-086-0000	00	2,079.28	171.54	104.00		0	18-00249	2,354.82	12 05 2019	
02-14-203-002-0000	00	5,099.26	420.69	104.00		0	18-00250	5,623.95	12 05 2019	
02-15-307-002-0000	00	53.85	3.23	104.00		0	18-00282	161.08	12 05 2019	
02-17-106-047-0000	00	4,736.24	390.74	104.00		0	18-00298	5,230.98	12 05 2019	
02-19-115-020-0000	00	5,785.22	347.11	104.00		0	18-00314	6,236.33	12 05 2019	
02-21-202-002-0000	00	7,054.62	582.01	104.00		0	18-00318	7,740.63	12 05 2019	
02-32-311-019-0000	00	6,012.64	496.04	104.00		0	18-00348	6,612.68	12 05 2019	
03-21-101-061-0000	00	5,981.53	358.89	104.00		0	18-00426	6,444.42	12 05 2019	
03-23-200-026-0000	00	4,812.46	397.02	104.00		0	18-00431	5,313.48	12 05 2019	
03-25-304-023-0000	00	4,346.98	358.63	104.00		0	18-00443	4,809.61	12 05 2019	
03-25-401-006-0000	00	3,698.02	305.09	104.00		0	18-00445	4,107.11	12 05 2019	
03-26-106-014-0000	00	3,057.84	252.28	104.00		0	18-00457	3,414.12	12 05 2019	
03-31-307-034-0000	00	403.92	33.33	104.00		0	18-00484	541.25	12 05 2019	
03-31-313-020-0000	00	403.92	33.33	104.00		0	18-00499	541.25	12 05 2019	
03-31-406-076-0000	00	403.92	33.33	104.00		0	18-00511	541.25	12 05 2019	
03-31-416-004-0000	00	403.92	33.33	104.00		0	18-00545	541.25	12 05 2019	
03-31-416-005-0000	00	403.92	33.33	104.00		0	18-00546	541.25	12 05 2019	
03-34-204-034-0000	00	2,568.47	154.11	104.00		0	18-00562	2,826.58	12 05 2019	
03-36-126-018-1001	00	29.81	1.79	104.00		0	18-00572	135.60	12 05 2019	
04-06-419-056-0000	00	53.81	5.65	104.00		0	18-00615	163.46	12 05 2019	
04-13-308-013-0000	00	2,902.86	239.49	104.00		0	18-00634	3,246.35	12 05 2019	
04-18-314-005-0000	00	8,138.84	671.46	104.00		0	18-00640	8,914.30	12 05 2019	
04-18-410-085-0000	00	2,163.82	129.83	104.00		0	18-00644	2,397.65	12 05 2019	
04-24-320-004-0000	00	3,313.50	198.81	104.00		0	18-00674	3,616.31	12 05 2019	
04-27-203-007-0000	00	1,903.46	157.03	104.00		0	18-00694	2,164.49	12 05 2019	
04-35-328-014-0000	00	1,381.80	113.99	104.00		0	18-00810	1,599.79	12 05 2019	
05-05-201-024-0000	00	151.28	9.08	104.00		0	18-00854	264.36	12 05 2019	
05-06-103-009-0000	00	981.72	80.99	104.00		0	18-00860	1,166.71	12 05 2019	
05-10-205-006-0000	00	4,014.04	331.16	104.00		0	18-00871	4,449.20	12 05 2019	
05-22-451-008-0000	02	2,611.64	215.46	104.00		0	18-00923	2,931.10	12 05 2019	
06-08-302-009-0000	00	1,049.96	86.62	104.00		0	18-01004	1,240.58	12 05 2019	
06-08-303-024-0000	00	1,049.96	86.62	104.00		0	18-01008	1,240.58	12 05 2019	
06-08-307-007-0000	00	1,074.76	88.66	104.00		0	18-01021	1,267.42	12 05 2019	
06-09-207-005-0000	00	3,179.23	190.75	104.00		0	18-01028	3,473.98	12 05 2019	
06-09-309-026-0000	00	2,305.35	138.32	104.00		0	18-01031	2,547.67	12 05 2019	
06-16-308-036-0000	00	4,158.45	249.51	104.00		0	18-01063	4,511.96	12 05 2019	
06-20-102-036-0000	00	1,562.52	93.75	104.00		0	18-01073	1,760.27	12 05 2019	
06-24-106-030-0000	00	2,587.46	155.25	104.00		0	18-01083	2,846.71	12 05 2019	
06-28-301-021-0000	00	3,860.73	231.64	104.00		0	18-01084	4,196.37	12 05 2019	
06-34-305-036-0000	00	5,158.10	425.54	104.00		0	18-01088	5,687.64	12 05 2019	
07-01-400-005-0000	00	765.95	45.96	104.00		0	18-01095	915.91	12 05 2019	

BUYER # 300

LIST OF TAX SALE TRANSACTIONS FOR GDAX LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-02-208-018-0000	00	1,478.70	121.99	104.00		0	18-01152	1,704.69	12 05 2019	
07-03-417-010-0000	00	3,702.74	305.47	104.00		0	18-01197	4,112.21	12 05 2019	
07-03-418-015-0000	00	4,084.58	336.98	104.00		0	18-01199	4,525.56	12 05 2019	
07-03-418-017-0000	00	2,180.70	179.91	104.00		0	18-01200	2,464.61	12 05 2019	
07-04-329-010-0000	00	2,927.62	241.53	104.00		0	18-01224	3,273.15	12 05 2019	
07-04-413-030-0000	00	2,368.22	195.38	104.00		0	18-01229	2,667.60	12 05 2019	
07-05-322-021-0000	00	3,866.86	319.02	104.00		0	18-01252	4,289.88	12 05 2019	
07-06-111-050-1010	00	908.55	54.51	104.00		0	18-01270	1,067.06	12 05 2019	
07-08-221-022-0000	00	2,317.64	166.44	104.00		0	18-01288	2,588.08	12 05 2019	
07-09-107-001-0000	00	2,882.68	237.82	104.00		0	18-01306	3,224.50	12 05 2019	
07-09-211-023-0000	00	3,345.32	275.99	104.00		0	18-01316	3,725.31	12 05 2019	
07-10-422-021-0000	00	1,601.84	96.11	104.00		0	18-01403	1,801.95	12 05 2019	
07-11-104-015-0000	00	2,036.43	213.83	104.00		0	18-01406	2,354.26	12 05 2019	
07-11-318-020-0000	00	1,534.92	92.10	104.00		0	18-01421	1,731.02	12 05 2019	
07-11-400-029-0000	00	1,967.48	162.31	104.00		0	18-01423	2,233.79	12 05 2019	
07-13-110-009-0000	00	2,921.94	240.71	104.00		0	18-01472	3,266.65	12 05 2019	
07-13-114-004-0000	00	1,150.74	94.93	104.00		0	18-01475	1,349.67	12 05 2019	
07-13-216-035-0000	00	1,228.44	101.34	104.00		0	18-01495	1,433.78	12 05 2019	
07-13-301-008-0000	00	1,434.80	118.37	104.00		0	18-01500	1,657.17	12 05 2019	
07-15-217-014-0000	00	1,378.06	113.69	104.00		0	18-01577	1,595.75	12 05 2019	
07-15-221-003-0000	00	2,822.70	232.87	104.00		0	18-01579	3,159.57	12 05 2019	
07-15-234-004-0000	00	1,101.36	66.08	104.00		0	18-01593	1,271.44	12 05 2019	
07-15-310-003-0000	00	1,062.50	87.66	104.00		0	18-01601	1,254.16	12 05 2019	
07-15-312-011-0000	00	2,346.90	193.62	104.00		0	18-01603	2,644.52	12 05 2019	
07-16-110-052-0000	00	1,032.15	61.93	104.00		0	18-01629	1,198.08	12 05 2019	
07-16-119-009-0000	00	2,158.38	178.06	104.00		0	18-01635	2,440.44	12 05 2019	
07-16-229-016-0000	00	936.40	56.18	104.00		0	18-01648	1,096.58	12 05 2019	
07-17-423-020-0000	00	1,681.66	100.90	104.00		0	18-01723	1,886.56	12 05 2019	
07-20-118-015-0000	00	2,347.54	193.68	104.00		0	18-01740	2,645.22	12 05 2019	
07-21-320-024-0000	00	733.30	44.00	104.00		0	18-01754	881.30	12 05 2019	
07-22-119-003-0000	00	2,344.86	193.46	104.00		0	18-01775	2,642.32	12 05 2019	
07-22-204-016-0000	00	2,404.98	198.41	104.00		0	18-01777	2,707.39	12 05 2019	
07-22-406-006-0000	00	1,518.71	92.22	104.00		0	18-01784	1,714.93	12 05 2019	
08-18-302-006-0000	00	2,373.26	142.40	104.00		0	18-01888	2,619.66	12 05 2019	
08-23-319-007-0000	00	4,495.18	269.71	104.00		0	18-01907	4,868.89	12 05 2019	
08-28-305-018-1001	00	3,748.80	309.27	104.00		0	18-01924	4,162.07	12 05 2019	
09-07-309-037-0000	00	29.39	1.76	104.00		0	18-01964	135.15	12 05 2019	
09-14-413-002-0000	00	3,500.47	210.03	104.00		0	18-02017	3,814.50	12 05 2019	
11-13-100-025-0000	00	2,741.57	164.49	104.00		0	18-02139	3,010.06	12 05 2019	
11-29-127-012-0000	00	3,919.42	323.35	104.00		0	18-02157	4,346.77	12 05 2019	
12-20-211-009-0000	00	3,874.36	319.63	104.00		0	18-02177	4,297.99	12 05 2019	
14-02-213-001-0000	00	2,582.75	154.97	104.00		0	18-02251	2,841.72	12 05 2019	
14-02-303-002-0000	00	80.51	4.83	104.00		0	18-02262	189.34	12 05 2019	
14-13-205-006-0000	00	2,352.76	141.17	104.00		0	18-02344	2,597.93	12 05 2019	
14-13-207-006-0000	00	1,705.74	111.82	104.00		0	18-02346	1,921.56	12 05 2019	
14-13-412-007-0000	00	2,750.87	165.05	104.00		0	18-02378	3,019.92	12 05 2019	
15-05-401-032-0000	00	3,187.18	262.95	104.00		0	18-02575	3,554.13	12 05 2019	
15-05-408-047-0000	00	762.90	45.77	104.00		0	18-02579	912.67	12 05 2019	

BUYER # 300

LIST OF TAX SALE TRANSACTIONS FOR GDAX LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
23-29-100-011-0000	00	6,496.08	535.92	104.00	0	0	18-02808	7,136.00	12 05 2019	
24-06-304-025-0000	00	29.98	2.47	104.00	0	0	18-02844	136.45	12 05 2019	
24-06-304-026-0000	00	29.98	2.47	104.00	0	0	18-02845	136.45	12 05 2019	
24-06-304-028-0000	00	104.10	8.59	104.00	0	0	18-02847	216.69	12 05 2019	
24-07-308-037-0000	00	543.29	32.60	104.00	0	0	18-02852	679.89	12 05 2019	
24-13-400-022-0000	00	568.14	34.09	104.00	0	0	18-02881	706.23	12 05 2019	
25-19-401-005-0000	00	140.50	8.43	104.00	0	0	18-02888	252.93	12 05 2019	
24-01-303-007-0000	00	2,081.18	171.70	104.00	0	0	18-02897	2,356.88	12 05 2019	
24-13-216-005-0000	00	4,318.42	356.27	104.00	0	0	18-02923	4,778.69	12 05 2019	
25-22-300-001-0000	00	698.30	57.61	104.00	0	0	18-02934	859.91	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

106 REGULAR PARCELS	250,066.50	18,953.24	11,049.00	280,068.74
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	106
TOTAL TAXES.....	250,066.50
TOTAL INTEREST.....	18,953.24
TOTAL FEES.....	11,049.00

TOTAL AMOUNT.....	280,068.74

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 301

LIST OF TAX SALE TRANSACTIONS FOR OLD SCHOOL INVESTMENTS LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-201-002-0000	00	6,397.92	527.83	104.00		0	18-00028	7,029.75	12 05 2019	
01-09-205-018-0000	00	2,981.80	178.91	104.00		0	18-00053	3,264.71	12 05 2019	
02-09-412-023-0000	00	2,034.52	167.85	104.00		0	18-00196	2,306.37	12 05 2019	
02-11-307-013-0000	00	4,165.40	343.64	104.00		0	18-00223	4,613.04	12 05 2019	
02-12-309-006-0000	00	5,099.16	420.68	104.00		0	18-00239	5,623.84	12 05 2019	
02-12-309-033-0000	00	5,231.58	431.61	104.00		0	18-00240	5,767.19	12 05 2019	
02-12-328-016-0000	00	2,723.71	163.42	104.00		0	18-00241	2,991.13	12 05 2019	SIE
02-14-212-009-0000	00	129.43	7.77	104.00		0	18-00252	241.20	12 05 2019	
02-15-201-015-0000	00	1,975.00	118.50	104.00		0	18-00271	2,197.50	12 05 2019	
02-15-206-008-0000	00	4,005.36	330.44	104.00		0	18-00274	4,439.80	12 05 2019	
02-15-207-016-0000	00	5,111.10	421.66	104.00		0	18-00275	5,636.76	12 05 2019	
02-15-219-002-0000	00	2,086.66	172.15	104.00		0	18-00279	2,362.81	12 05 2019	
02-17-101-018-0000	00	5,546.82	457.61	104.00		0	18-00296	6,108.43	12 05 2019	
02-33-202-039-0000	00	1,180.75	70.85	104.00		0	18-00349	1,355.60	12 05 2019	
03-01-301-218-0000	00	3,652.86	301.37	104.00		0	18-00368	4,058.23	12 05 2019	
03-12-102-004-0000	00	5,385.20	444.28	104.00		0	18-00401	5,933.48	12 05 2019	
03-26-102-016-0000	00	5,082.46	419.30	104.00		0	18-00455	5,605.76	12 05 2019	
04-05-202-005-0000	00	6,559.38	541.15	104.00		0	18-00598	7,204.53	12 05 2019	
04-06-301-007-0000	00	35.41	2.12	104.00		0	18-00609	141.53	12 05 2019	
04-13-404-019-0000	00	3,645.94	300.79	104.00		0	18-00637	4,050.73	12 05 2019	
04-35-334-017-0000	00	1,295.24	106.86	104.00		0	18-00829	1,506.10	12 05 2019	
05-01-212-003-0000	00	3,350.55	201.03	104.00		0	18-00836	3,655.58	12 05 2019	
05-18-302-005-0000	00	2,966.48	244.73	104.00		0	18-00908	3,315.21	12 05 2019	
05-20-202-004-0000	00	1,897.40	113.84	104.00		0	18-00913	2,115.24	12 05 2019	
05-30-315-012-0000	00	4,142.70	341.77	104.00		0	18-00948	4,588.47	12 05 2019	
06-16-103-027-0000	00	1,822.52	109.35	104.00		0	18-01060	2,035.87	12 05 2019	
07-02-115-025-0000	00	1,509.10	124.50	104.00		0	18-01136	1,737.60	12 05 2019	
07-03-418-019-0000	00	2,900.22	239.27	104.00		0	18-01201	3,243.49	12 05 2019	
07-04-300-005-0000	00	4,477.46	369.39	104.00		0	18-01218	4,950.85	12 05 2019	
07-05-115-028-0000	00	6,957.28	573.98	104.00		0	18-01239	7,635.26	12 05 2019	
07-05-117-005-0000	00	2,030.93	121.86	104.00		0	18-01240	2,256.79	12 05 2019	
07-05-323-019-0000	00	2,032.29	128.52	104.00		0	18-01254	2,264.81	12 05 2019	
07-05-421-027-0000	00	3,376.10	278.53	104.00		0	18-01265	3,758.63	12 05 2019	
07-08-311-014-0000	00	3,615.56	298.29	104.00		0	18-01297	4,017.85	12 05 2019	
07-10-307-025-0000	00	3,744.75	224.69	104.00		0	18-01376	4,073.44	12 05 2019	
07-13-107-020-0000	00	3,887.44	320.71	104.00		0	18-01471	4,312.15	12 05 2019	
07-13-312-002-1002	00	3,323.34	274.18	104.00		0	18-01505	3,701.52	12 05 2019	
07-14-103-026-0000	00	1,843.10	152.05	104.00		0	18-01510	2,099.15	12 05 2019	
07-14-301-054-0000	00	2,106.98	126.42	104.00		0	18-01522	2,337.40	12 05 2019	
07-15-229-005-0000	00	547.94	32.88	104.00		0	18-01585	684.82	12 05 2019	
07-15-304-017-0000	00	3,520.10	290.41	104.00		0	18-01597	3,914.51	12 05 2019	
07-16-109-034-0000	00	1,746.20	104.77	104.00		0	18-01628	1,954.97	12 05 2019	
07-16-229-015-0000	00	926.83	55.61	104.00		0	18-01647	1,086.44	12 05 2019	
07-16-235-011-0000	00	1,642.72	135.52	104.00		0	18-01659	1,882.24	12 05 2019	
07-16-409-009-0000	00	736.36	44.18	104.00		0	18-01673	884.54	12 05 2019	
07-17-307-012-0000	00	1,981.60	163.48	104.00		0	18-01706	2,249.08	12 05 2019	
07-21-323-005-0000	00	1,807.82	149.14	104.00		0	18-01763	2,060.96	12 05 2019	
07-27-101-021-0000	00	659.05	39.54	104.00		0	18-01817	802.59	12 05 2019	

BUYER # 301

LIST OF TAX SALE TRANSACTIONS FOR OLD SCHOOL INVESTMENTS LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-27-113-010-0000	00	1,073.74	88.58	104.00	0	0	18-01821	1,266.32	12 05 2019	
08-07-303-013-0000	00	5,636.60	465.02	104.00	0	0	18-01851	6,205.62	12 05 2019	
08-09-405-004-0000	00	39.60	4.16	104.00	0	0	18-01854	147.76	12 05 2019	
08-15-101-016-0000	00	6,051.68	499.26	104.00	0	0	18-01873	6,654.94	12 05 2019	
09-08-109-041-0000	00	2,009.81	120.59	104.00	0	0	18-01969	2,234.40	12 05 2019	
09-13-305-006-0000	00	5,135.68	423.69	104.00	0	0	18-02012	5,663.37	12 05 2019	
11-24-400-027-0000	00	5,711.62	471.21	104.00	0	0	18-02150	6,286.83	12 05 2019	
14-13-220-006-0000	00	5,656.12	466.63	104.00	0	0	18-02360	6,226.75	12 05 2019	
14-20-212-106-0000	00	5,322.32	439.09	104.00	0	0	18-02407	5,865.41	12 05 2019	
14-22-106-003-0000	00	3,302.47	198.15	104.00	0	0	18-02435	3,604.62	12 05 2019	
15-02-107-036-0000	00	1,054.04	63.24	104.00	0	0	18-02455	1,221.28	12 05 2019	
15-04-404-042-0000	00	5,229.20	431.41	104.00	0	0	18-02517	5,764.61	12 05 2019	
15-04-406-040-0000	00	2,043.73	122.62	104.00	0	0	18-02518	2,270.35	12 05 2019	
15-06-204-010-0000	00	2,608.52	215.21	104.00	0	0	18-02588	2,927.73	12 05 2019	
15-07-301-033-0000	00	1,532.51	91.95	104.00	0	0	18-02593	1,728.46	12 05 2019	
16-29-100-002-0000	00	224.71	13.48	104.00	0	0	18-02697	342.19	12 05 2019	
20-24-105-004-0000	00	3,346.40	276.08	104.00	0	0	18-02749	3,726.48	12 05 2019	
23-08-300-024-0000	00	3,904.32	322.11	104.00	0	0	18-02807	4,330.43	12 05 2019	
24-04-104-025-0000	00	825.74	53.35	104.00	0	0	18-02812	983.09	12 05 2019	
24-04-304-007-0000	00	1,328.24	109.58	104.00	0	0	18-02827	1,541.82	12 05 2019	
24-19-108-006-0000	00	1,097.12	90.51	104.00	0	0	18-02873	1,291.63	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

69 REGULAR PARCELS		207,012.69	16,153.35	7,176.00				230,342.04		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 301

LIST OF TAX SALE TRANSACTIONS FOR OLD SCHOOL INVESTMENTS LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		69								
TOTAL TAXES.....		207,012.69						.00		
TOTAL INTEREST.....		16,153.35						.00		
TOTAL FEES.....		7,176.00						.00		
-----								-----		
TOTAL AMOUNT.....		230,342.04						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 302

LIST OF TAX SALE TRANSACTIONS FOR NLWILL LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-11-113-003-0000	00	5,191.48	428.29	104.00	0	18-00214	5,723.77	12 05 2019		
02-14-211-017-0000	00	5,154.62	425.26	104.00	0	18-00251	5,683.88	12 05 2019		
02-17-313-032-0000	00	7,860.62	648.50	104.00	0	18-00302	8,613.12	12 05 2019	SIE	
02-34-300-041-0000	00	99.99	6.00	104.00	0	18-00361	209.99	12 05 2019		
03-30-102-004-0000	00	5,923.18	488.67	104.00	0	18-00467	6,515.85	12 05 2019		
03-36-207-018-0000	00	1,498.98	123.67	104.00	0	18-00573	1,726.65	12 05 2019		
04-33-207-001-0000	00	3,321.94	274.06	104.00	0	18-00721	3,700.00	12 05 2019		
04-35-200-031-0000	00	354.75	21.29	104.00	0	18-00803	480.04	12 05 2019		
05-01-401-010-0000	00	7,824.28	645.50	104.00	0	18-00838	8,573.78	12 05 2019		
05-22-400-007-0000	00	8,485.28	700.04	104.00	0	18-00922	9,289.32	12 05 2019		
06-17-410-013-0000	00	3,108.50	256.46	104.00	0	18-01071	3,468.96	12 05 2019		
07-04-121-006-0000	00	3,625.22	299.08	104.00	0	18-01208	4,028.30	12 05 2019		
07-11-410-002-0000	00	2,523.66	208.20	104.00	0	18-01427	2,835.86	12 05 2019		
07-12-120-002-0000	00	1,636.68	135.03	104.00	0	18-01454	1,875.71	12 05 2019		
07-15-201-014-0000	00	1,444.58	86.67	104.00	0	18-01553	1,635.25	12 05 2019		
07-15-203-010-0000	00	181.72	10.90	104.00	0	18-01566	296.62	12 05 2019		
07-16-234-039-0000	00	990.45	59.43	104.00	0	18-01655	1,153.88	12 05 2019		
07-17-205-002-0000	00	2,833.86	233.80	104.00	0	18-01699	3,171.66	12 05 2019		
07-21-319-035-0000	00	2,249.96	185.62	104.00	0	18-01750	2,539.58	12 05 2019		
14-12-404-009-0000	00	4,182.16	345.02	104.00	0	18-02303	4,631.18	12 05 2019		
14-12-413-003-0000	00	8,451.34	697.24	104.00	0	18-02308	9,252.58	12 05 2019		
14-13-217-015-0000	00	2,313.13	138.79	104.00	0	18-02357	2,555.92	12 05 2019		
14-13-410-036-0000	00	2,395.04	143.70	104.00	0	18-02375	2,642.74	12 05 2019		
15-05-403-036-0000	00	3,083.38	254.38	104.00	0	18-02577	3,441.76	12 05 2019		
15-06-103-064-0000	00	2,157.20	129.43	104.00	0	18-02584	2,390.63	12 05 2019		
17-26-402-003-0000	00	1,346.86	111.12	104.00	0	18-02733	1,561.98	12 05 2019		
22-17-412-003-0000	00	4,686.16	386.60	104.00	0	18-02799	5,176.76	12 05 2019		
24-08-105-002-0000	00	1,358.14	81.49	104.00	0	18-02857	1,543.63	12 05 2019		

* * * DAILY TOTALS FOR 12 05 19 * * *

28 REGULAR PARCELS	94,283.16	7,524.24	2,912.00	104,719.40
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 302

LIST OF TAX SALE TRANSACTIONS FOR NLWILL LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		28								
TOTAL TAXES		94,283.16						.00		
TOTAL INTEREST		7,524.24						.00		
TOTAL FEES		2,912.00						.00		

TOTAL AMOUNT		104,719.40						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 304

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 1

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-111-002-0000	00	7,899.48	651.70	104.00		0	18-00002	8,655.18	12 05 2019	
02-18-219-009-0000	00	46,781.00	3,859.43	104.00		0	18-00309	50,744.43	12 05 2019	
02-27-307-017-0000	00	366.53	21.99	104.00		0	18-00330	492.52	12 05 2019	SIE
03-09-101-007-0000	00	19,502.14	1,608.92	104.00		0	18-00393	21,215.06	12 05 2019	
03-17-305-035-0000	00	1,629.08	134.40	104.00		0	18-00422	1,867.48	12 05 2019	SIE
03-25-204-007-0000	00	2,143.00	176.80	104.00		0	18-00441	2,423.80	12 05 2019	
03-31-307-038-0000	00	403.92	33.33	104.00		0	18-00485	541.25	12 05 2019	
03-31-307-040-0000	00	403.92	33.33	104.00		0	18-00486	541.25	12 05 2019	
03-31-307-044-0000	00	403.92	33.33	104.00		0	18-00487	541.25	12 05 2019	
03-31-313-001-0000	00	403.92	33.33	104.00		0	18-00492	541.25	12 05 2019	
03-31-406-079-0000	00	403.92	33.33	104.00		0	18-00513	541.25	12 05 2019	
03-31-412-007-0000	00	403.92	33.33	104.00		0	18-00525	541.25	12 05 2019	
03-31-412-016-0000	00	403.92	33.33	104.00		0	18-00533	541.25	12 05 2019	
04-33-402-015-0000	00	1,235.00	74.10	104.00		0	18-00729	1,413.10	12 05 2019	SIE
05-01-217-022-0000	00	5,724.12	472.24	104.00		0	18-00837	6,300.36	12 05 2019	
05-15-304-012-0000	00	2,782.08	229.52	104.00		0	18-00901	3,115.60	12 05 2019	
06-08-301-010-0000	00	1,240.10	102.31	104.00		0	18-00997	1,446.41	12 05 2019	
06-08-301-012-0000	00	1,049.96	86.62	104.00		0	18-00999	1,240.58	12 05 2019	
06-13-201-021-1008	00	1,252.39	75.14	104.00		0	18-01054	1,431.53	12 05 2019	
07-02-300-007-0000	00	1,128.36	93.09	104.00		0	18-01154	1,325.45	12 05 2019	
07-02-309-036-0000	00	2,082.14	171.77	104.00		0	18-01165	2,357.91	12 05 2019	
07-03-423-016-0000	00	1,062.50	87.66	104.00		0	18-01202	1,254.16	12 05 2019	
07-04-205-016-0000	00	3,851.30	317.73	104.00		0	18-01213	4,273.03	12 05 2019	
07-08-302-013-0000	00	590.68	35.44	104.00		0	18-01292	730.12	12 05 2019	
07-10-201-013-0000	00	1,700.68	140.31	104.00		0	18-01354	1,944.99	12 05 2019	
07-10-336-005-0000	00	2,416.48	144.99	104.00		0	18-01387	2,665.47	12 05 2019	
07-12-110-005-0000	00	1,747.10	144.13	104.00		0	18-01437	1,995.23	12 05 2019	
07-14-205-004-0000	00	4,196.86	346.25	104.00		0	18-01519	4,647.11	12 05 2019	
07-15-201-020-0000	00	1,552.49	93.15	104.00		0	18-01559	1,749.64	12 05 2019	
07-15-406-012-0000	00	1,580.09	94.81	104.00		0	18-01617	1,778.90	12 05 2019	
07-16-125-002-0000	00	4,549.40	375.32	104.00		0	18-01637	5,028.72	12 05 2019	
07-16-405-005-0000	00	982.88	81.09	104.00		0	18-01670	1,167.97	12 05 2019	
07-16-412-004-0000	00	1,961.18	161.80	104.00		0	18-01677	2,226.98	12 05 2019	
07-16-415-007-0000	00	1,568.08	129.36	104.00		0	18-01681	1,801.44	12 05 2019	
08-02-400-012-0000	00	8,379.86	691.34	104.00		0	18-01841	9,175.20	12 05 2019	SIE
09-22-104-005-0000	00	5,373.04	443.27	104.00		0	18-02046	5,920.31	12 05 2019	
09-22-204-009-0000	00	825.95	49.56	104.00		0	18-02048	979.51	12 05 2019	
14-01-202-046-1046	00	35.05	2.10	104.00		0	18-02229	141.15	12 05 2019	
14-02-208-015-0000	00	5,243.80	432.61	104.00		0	18-02247	5,780.41	12 05 2019	
14-02-210-003-0000	00	3,417.95	257.91	104.00		0	18-02248	3,779.86	12 05 2019	
14-02-218-019-0000	00	2,588.69	155.32	104.00		0	18-02260	2,848.01	12 05 2019	
14-12-307-016-0000	00	46.80	2.81	104.00		0	18-02285	153.61	12 05 2019	
14-13-102-020-0000	00	2,724.24	224.75	104.00		0	18-02314	3,052.99	12 05 2019	
14-13-103-009-0000	00	1,352.41	81.14	104.00		0	18-02317	1,537.55	12 05 2019	
14-13-103-041-0000	00	2,530.14	208.73	104.00		0	18-02319	2,842.87	12 05 2019	
14-13-103-105-0000	00	2,530.14	208.73	104.00		0	18-02325	2,842.87	12 05 2019	
14-13-103-129-0000	00	3,522.94	290.64	104.00		0	18-02327	3,917.58	12 05 2019	
14-13-108-021-0000	00	2,481.10	179.92	104.00		0	18-02330	2,765.02	12 05 2019	

BUYER # 304

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 1

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-29-401-033-0000	00	2,719.02	163.14	104.00		0	18-02443	2,986.16	12 05 2019	
15-08-104-009-0000	00	164.22	13.55	104.00		0	18-02598	281.77	12 05 2019	
15-18-102-009-0000	00	1,030.26	85.00	104.00		0	18-02645	1,219.26	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

51 REGULAR PARCELS		170,368.15	13,633.90	5,304.00				189,306.05		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	51
TOTAL TAXES.....	170,368.15
TOTAL INTEREST.....	13,633.90
TOTAL FEES.....	5,304.00

TOTAL AMOUNT.....	189,306.05

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 305

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 2

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-14-205-045-0000	00	12,775.54	1,053.99	104.00		0	18-00067	13,933.53	12 05 2019	
01-21-404-021-0000	00	1,483.94	89.04	104.00		0	18-00084	1,676.98	12 05 2019	
01-22-110-043-0000	00	11,403.32	940.77	104.00		0	18-00085	12,448.09	12 05 2019	
02-04-213-003-0000	00	8,027.60	662.28	104.00		0	18-00152	8,793.88	12 05 2019	
02-06-410-019-0000	00	6,252.88	515.87	104.00		0	18-00168	6,872.75	12 05 2019	
02-14-104-060-0000	00	2,079.28	171.54	104.00		0	18-00248	2,354.82	12 05 2019	
02-14-303-042-0000	00	22.19	1.33	104.00		0	18-00259	127.52	12 05 2019	
02-27-201-026-0000	00	19,218.64	1,585.54	104.00		0	18-00328	20,908.18	12 05 2019	
03-13-203-022-0000	00	3,097.73	185.86	104.00		0	18-00413	3,387.59	12 05 2019	
03-25-300-011-0000	00	4,363.58	360.00	104.00		0	18-00442	4,827.58	12 05 2019	
03-31-307-047-0000	00	403.92	33.33	104.00		0	18-00490	541.25	12 05 2019	
03-31-313-014-0000	00	403.92	33.33	104.00		0	18-00498	541.25	12 05 2019	
03-31-411-005-0000	00	403.92	33.33	104.00		0	18-00517	541.25	12 05 2019	
04-03-103-032-0000	00	8,493.40	700.70	104.00		0	18-00582	9,298.10	12 05 2019	
05-14-404-049-0000	00	12,895.08	1,063.84	104.00		0	18-00895	14,062.92	12 05 2019	
05-28-312-006-0000	00	1,540.70	127.11	104.00		0	18-00940	1,771.81	12 05 2019	
05-29-202-052-1002	00	5,369.36	442.97	104.00		0	18-00942	5,916.33	12 05 2019	
06-03-302-015-0000	00	3,714.84	706.53	141.00		0	18-00980	4,562.37	12 05 2019	SIE
06-06-115-003-0000	00	5,354.88	441.78	104.00		0	18-00989	5,900.66	12 05 2019	
06-08-301-004-0000	00	1,049.96	86.62	104.00		0	18-00994	1,240.58	12 05 2019	
06-08-301-011-0000	00	1,049.96	86.62	104.00		0	18-00998	1,240.58	12 05 2019	
06-08-301-014-0000	00	1,049.96	86.62	104.00		0	18-01000	1,240.58	12 05 2019	
06-08-302-008-0000	00	1,049.96	86.62	104.00		0	18-01003	1,240.58	12 05 2019	
06-08-303-025-0000	00	1,049.96	86.62	104.00		0	18-01009	1,240.58	12 05 2019	
06-12-418-008-1002	00	313.92	18.84	104.00		0	18-01047	436.76	12 05 2019	
07-03-408-007-0000	00	447.97	26.88	104.00		0	18-01193	578.85	12 05 2019	
07-06-105-009-0000	00	2,897.67	173.86	104.00		0	18-01269	3,175.53	12 05 2019	
07-08-302-016-0000	00	4,392.86	362.42	104.00		0	18-01293	4,859.28	12 05 2019	
07-08-414-016-0000	00	114.75	6.89	104.00		0	18-01302	225.64	12 05 2019	
07-09-207-008-0000	00	1,970.59	118.24	104.00		0	18-01314	2,192.83	12 05 2019	
07-09-422-010-0000	00	1,866.12	153.95	104.00		0	18-01342	2,124.07	12 05 2019	
07-09-425-007-0000	00	12,733.28	1,050.50	104.00		0	18-01344	13,887.78	12 05 2019	
07-10-235-024-0000	00	1,624.48	97.47	104.00		0	18-01372	1,825.95	12 05 2019	
07-10-321-002-0000	00	2,228.92	183.89	104.00		0	18-01382	2,516.81	12 05 2019	
07-10-336-006-0000	00	1,958.63	117.52	104.00		0	18-01388	2,180.15	12 05 2019	
07-11-409-034-0000	00	1,992.56	164.39	104.00		0	18-01425	2,260.95	12 05 2019	
07-14-203-004-0000	00	4,400.14	363.01	104.00		0	18-01518	4,867.15	12 05 2019	
07-15-122-007-0000	08	216.92	17.90	104.00		0	18-01533	338.82	12 05 2019	SIE
07-15-201-017-0000	00	1,427.94	85.68	104.00		0	18-01556	1,617.62	12 05 2019	
07-15-206-010-0000	00	763.46	45.81	104.00		0	18-01570	913.27	12 05 2019	
07-15-207-012-0000	00	1,059.91	63.59	104.00		0	18-01572	1,227.50	12 05 2019	
07-15-225-018-0000	00	4,023.78	331.96	104.00		0	18-01584	4,459.74	12 05 2019	
07-15-232-001-0000	00	1,986.88	163.92	104.00		0	18-01592	2,254.80	12 05 2019	
07-15-309-015-0000	00	3,780.78	1,041.57	141.00		0	18-01600	4,963.35	12 05 2019	SIE
07-15-401-005-0000	00	3,381.58	278.98	104.00		0	18-01611	3,764.56	12 05 2019	
07-16-222-008-0000	00	2,260.30	186.48	104.00		0	18-01641	2,550.78	12 05 2019	
07-16-234-022-0000	00	255.00	21.04	104.00		0	18-01653	380.04	12 05 2019	
07-16-236-003-0000	00	1,074.86	88.68	104.00		0	18-01661	1,267.54	12 05 2019	

BUYER # 305

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 2

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-16-236-010-0000	00	1,708.18	140.93	104.00	0	0	18-01663	1,953.11	12 05 2019	
07-16-405-006-0000	00	885.68	53.14	104.00	0	0	18-01671	1,042.82	12 05 2019	
07-16-424-011-0000	00	814.28	67.18	104.00	0	0	18-01687	985.46	12 05 2019	
07-17-403-021-0000	08	2,352.28	194.06	104.00	0	0	18-01713	2,650.34	12 05 2019	SIE
07-20-405-005-0000	00	1,820.94	150.23	104.00	0	0	18-01741	2,075.17	12 05 2019	
08-05-403-019-0000	00	3,430.65	208.53	104.00	0	0	18-01846	3,743.18	12 05 2019	
08-25-309-018-0000	00	6,004.33	449.60	104.00	0	0	18-01916	6,557.93	12 05 2019	
09-09-351-024-0000	00	11,766.76	970.75	104.00	0	0	18-01975	12,841.51	12 05 2019	
09-10-304-024-0000	00	5,735.34	473.17	104.00	0	0	18-01987	6,312.51	12 05 2019	
09-12-201-023-0000	00	11,886.90	980.67	129.00	0	0	18-01996	12,996.57	12 05 2019	
09-22-102-018-1002	00	6,465.66	533.42	104.00	0	0	18-02044	7,103.08	12 05 2019	
09-22-104-003-0000	00	6,274.68	517.66	104.00	0	0	18-02045	6,896.34	12 05 2019	
10-09-108-022-0000	00	1,589.80	308.09	141.00	0	0	18-02122	2,038.89	12 05 2019	
14-01-202-008-1008	00	805.02	66.41	104.00	0	0	18-02223	975.43	12 05 2019	
14-01-202-039-1039	00	663.51	39.81	104.00	0	0	18-02228	807.32	12 05 2019	
14-01-202-056-1056	00	1,346.44	111.08	104.00	0	0	18-02231	1,561.52	12 05 2019	
14-12-303-005-0000	00	332.42	19.95	104.00	0	0	18-02281	456.37	12 05 2019	
14-12-303-011-0000	00	2,484.98	205.01	104.00	0	0	18-02282	2,793.99	12 05 2019	
14-12-306-027-0000	00	15.84	.95	104.00	0	0	18-02284	120.79	12 05 2019	
14-12-307-023-0000	00	1,998.34	164.86	104.00	0	0	18-02287	2,267.20	12 05 2019	
14-12-308-010-0000	00	3,776.28	311.54	104.00	0	0	18-02290	4,191.82	12 05 2019	
14-12-406-004-0000	00	1,879.34	112.76	104.00	0	0	18-02305	2,096.10	12 05 2019	
14-13-102-017-0000	00	2,530.14	208.73	104.00	0	0	18-02313	2,842.87	12 05 2019	
14-13-103-072-0000	00	3,717.04	306.65	104.00	0	0	18-02320	4,127.69	12 05 2019	
14-13-103-083-0000	00	2,530.14	208.73	104.00	0	0	18-02322	2,842.87	12 05 2019	
14-13-103-086-0000	00	1,761.47	105.69	104.00	0	0	18-02323	1,971.16	12 05 2019	
14-13-103-119-0000	00	2,046.64	157.96	104.00	0	0	18-02326	2,308.60	12 05 2019	
14-13-205-010-0000	00	4,170.42	344.06	104.00	0	0	18-02345	4,618.48	12 05 2019	
14-21-314-004-0000	00	2,870.31	172.22	104.00	0	0	18-02421	3,146.53	12 05 2019	
14-30-402-005-0000	00	8,715.16	625.08	129.00	0	0	18-02447	9,469.24	12 05 2019	
15-08-104-008-0000	00	165.56	13.66	104.00	0	0	18-02597	283.22	12 05 2019	
17-25-408-001-0000	07	6,173.88	1,322.94	141.00	0	0	18-02729	7,637.82	12 05 2019	SIE

* * * DAILY TOTALS FOR 12 05 19 * * *

80 REGULAR PARCELS	278,446.23	24,291.23	8,518.00	311,255.46
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 305

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 2

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		80								
TOTAL TAXES.....		278,446.23						.00		
TOTAL INTEREST.....		24,291.23						.00		
TOTAL FEES.....		8,518.00						.00		
-----								-----		
TOTAL AMOUNT.....		311,255.46						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 306

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 3

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-02-203-030-0000	00	3,026.63	181.60	104.00		0	18-00136	3,312.23	12 05 2019	
03-09-405-003-0000	00	3,705.26	305.69	104.00		0	18-00396	4,114.95	12 05 2019	
03-31-313-006-0000	00	403.92	33.33	104.00		0	18-00496	541.25	12 05 2019	
07-09-400-038-0000	00	3,487.52	287.72	104.00		0	18-01332	3,879.24	12 05 2019	
07-15-403-014-0000	00	2,042.38	168.49	104.00		0	18-01613	2,314.87	12 05 2019	
07-16-235-010-0000	00	1,517.86	125.23	104.00		0	18-01658	1,747.09	12 05 2019	
10-18-302-027-0000	00	2,253.70	135.22	104.00		0	18-02129	2,492.92	12 05 2019	
10-30-105-034-0000	00	3,962.89	237.77	104.00		0	18-02136	4,304.66	12 05 2019	
14-12-310-038-0000	00	1,998.34	164.86	104.00		0	18-02300	2,267.20	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

9 REGULAR PARCELS	22,398.50	1,639.91	936.00	24,974.41
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	9
TOTAL TAXES.....	22,398.50
TOTAL INTEREST.....	1,639.91
TOTAL FEES.....	936.00

TOTAL AMOUNT.....	24,974.41

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 315

LIST OF TAX SALE TRANSACTIONS FOR SCRIBE FUNDING LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-201-022-0000	00	53.05	3.18	104.00		0	18-00003	160.23	12 05 2019	
01-03-203-022-0000	00	12,631.02	1,042.06	104.00		0	18-00014	13,777.08	12 05 2019	
01-06-213-006-0000	00	9,435.40	778.42	104.00		0	18-00042	10,317.82	12 05 2019	
01-07-402-036-1003	00	1,952.35	119.82	104.00		0	18-00046	2,176.17	12 05 2019	
01-28-405-008-0000	00	9,748.46	804.24	104.00		0	18-00098	10,656.70	12 05 2019	
02-06-116-007-0000	00	3,194.50	263.55	104.00		0	18-00156	3,562.05	12 05 2019	
02-14-101-010-0000	00	1,827.92	150.81	104.00		0	18-00245	2,082.73	12 05 2019	
02-15-222-029-0000	00	2,520.70	207.96	104.00		0	18-00280	2,832.66	12 05 2019	
02-16-209-030-0000	00	4,247.66	350.43	104.00		0	18-00292	4,702.09	12 05 2019	
03-03-405-008-0000	00	2,419.72	145.18	104.00		0	18-00378	2,668.90	12 05 2019	
03-05-207-038-0000	00	8,018.37	481.10	104.00		0	18-00388	8,603.47	12 05 2019	
03-31-410-015-0000	00	5,113.84	421.90	104.00		0	18-00515	5,639.74	12 05 2019	
03-32-411-020-0000	00	3,364.02	201.84	104.00		0	18-00555	3,669.86	12 05 2019	
04-13-212-010-0000	00	9,929.16	819.15	104.00		0	18-00630	10,852.31	12 05 2019	
06-17-106-032-0000	00	6,994.14	577.01	104.00		0	18-01065	7,675.15	12 05 2019	
07-02-316-001-0000	00	785.89	47.15	104.00		0	18-01178	937.04	12 05 2019	
07-05-325-001-0000	00	4,029.26	332.42	104.00		0	18-01255	4,465.68	12 05 2019	
07-05-406-013-0000	00	3,193.46	263.46	104.00		0	18-01263	3,560.92	12 05 2019	
07-09-125-001-0000	00	3,949.66	325.85	104.00		0	18-01312	4,379.51	12 05 2019	
07-10-421-005-0000	00	2,374.40	195.89	104.00		0	18-01402	2,674.29	12 05 2019	
07-13-113-016-0000	00	1,273.13	76.39	104.00		0	18-01474	1,453.52	12 05 2019	
07-16-114-005-0000	00	1,212.11	72.73	104.00		0	18-01630	1,388.84	12 05 2019	
07-17-224-035-0000	00	2,241.48	184.92	104.00		0	18-01704	2,530.40	12 05 2019	
07-17-418-020-0000	00	3,149.22	259.81	104.00		0	18-01718	3,513.03	12 05 2019	
07-18-201-021-0000	00	5,149.36	424.82	104.00		0	18-01729	5,678.18	12 05 2019	
08-05-101-001-0000	00	12,811.08	1,056.91	104.00		0	18-01843	13,971.99	12 05 2019	
08-14-102-001-0000	00	8,675.82	715.75	104.00		0	18-01872	9,495.57	12 05 2019	
09-10-300-015-0000	00	2,768.62	228.41	104.00		0	18-01985	3,101.03	12 05 2019	
09-15-302-010-0000	00	19,571.18	1,614.63	104.00		0	18-02028	21,289.81	12 05 2019	
09-21-415-002-0000	00	6,094.14	502.76	104.00		0	18-02043	6,700.90	12 05 2019	
09-23-400-001-0000	00	3,397.50	280.30	104.00		0	18-02067	3,781.80	12 05 2019	
10-07-104-023-0000	00	4,741.12	284.47	104.00		0	18-02117	5,129.59	12 05 2019	
11-15-300-001-0000	00	3,249.72	194.98	104.00		0	18-02141	3,548.70	12 05 2019	
11-29-130-001-0000	00	3,152.24	260.06	104.00		0	18-02159	3,516.30	12 05 2019	
15-05-310-017-0000	00	2,770.82	166.25	104.00		0	18-02570	3,041.07	12 05 2019	
15-35-300-005-0000	00	10,913.20	900.34	104.00		0	18-02674	11,917.54	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

36 REGULAR PARCELS 186,953.72 14,754.95 3,744.00 205,452.67

0 SPECIAL ASMT PARCELS .00 .00 .00 .00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 315

LIST OF TAX SALE TRANSACTIONS FOR SCRIBE FUNDING LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		36								
TOTAL TAXES.....		186,953.72						.00		
TOTAL INTEREST.....		14,754.95						.00		
TOTAL FEES.....		3,744.00						.00		
-----								-----		
TOTAL AMOUNT.....		205,452.67						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 316

LIST OF TAX SALE TRANSACTIONS FOR SUBSCRIBE LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-10-203-002-0000	00	2,263.80	186.76	104.00		0	18-01356	2,554.56	12 05 2019	
07-15-113-003-0000	00	3,597.52	296.80	104.00		0	18-01530	3,998.32	12 05 2019	
07-16-115-001-0000	00	7,279.72	600.58	104.00		0	18-01632	7,984.30	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

3 REGULAR PARCELS		13,141.04	1,084.14	312.00				14,537.18		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	3
TOTAL TAXES.....	13,141.04
TOTAL INTEREST.....	1,084.14
TOTAL FEES.....	312.00

TOTAL AMOUNT.....	14,537.18

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 317

LIST OF TAX SALE TRANSACTIONS FOR SCRIBE HOLDINGS LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-07-216-010-0000	00	8,505.64	701.72	104.00	0	18-00045	9,311.36	12 05 2019		
01-15-101-013-0000	00	4,190.80	251.45	104.00	0	18-00068	4,546.25	12 05 2019		
01-15-102-013-0000	00	11,535.14	951.64	104.00	0	18-00069	12,590.78	12 05 2019		
01-17-210-001-0000	00	13,735.96	1,133.22	104.00	0	18-00075	14,973.18	12 05 2019		
02-02-206-021-0000	00	5,800.66	348.04	104.00	0	18-00139	6,252.70	12 05 2019		
02-08-204-024-0000	00	174.60	18.33	104.00	0	18-00175	296.93	12 05 2019		
02-15-107-072-1004	00	1,640.45	98.43	104.00	0	18-00269	1,842.88	12 05 2019		
02-17-301-025-0000	00	3,068.48	208.82	104.00	0	18-00300	3,381.30	12 05 2019		
03-17-104-021-0000	00	6,440.62	531.35	104.00	0	18-00420	7,075.97	12 05 2019		
03-33-400-015-0000	00	23,512.44	1,939.77	104.00	0	18-00559	25,556.21	12 05 2019		
03-36-402-013-0000	00	5,469.60	451.24	104.00	0	18-00579	6,024.84	12 05 2019		
05-28-104-010-0000	00	12,083.20	996.87	104.00	0	18-00939	13,184.07	12 05 2019		
06-09-304-015-0000	00	44.82	2.69	104.00	0	18-01030	151.51	12 05 2019		
06-12-418-008-1005	00	815.62	48.94	104.00	0	18-01050	968.56	12 05 2019		
07-02-115-022-0000	00	1,724.82	142.29	104.00	0	18-01135	1,971.11	12 05 2019		
07-03-408-002-0000	00	369.90	22.19	104.00	0	18-01191	496.09	12 05 2019		
07-05-223-015-0000	00	26.37	1.58	104.00	0	18-01249	131.95	12 05 2019		
07-05-302-017-0000	00	2,451.32	202.23	104.00	0	18-01250	2,757.55	12 05 2019		
07-05-425-027-1001	00	3,270.88	269.85	104.00	0	18-01267	3,644.73	12 05 2019		
07-06-410-006-0000	00	603.90	36.23	104.00	0	18-01278	744.13	12 05 2019		
07-08-113-007-0000	00	5,704.56	470.63	104.00	0	18-01284	6,279.19	12 05 2019		
07-09-228-003-0000	00	1,529.57	91.77	104.00	0	18-01323	1,725.34	12 05 2019		
07-10-211-021-0000	00	1,710.08	141.08	104.00	0	18-01364	1,955.16	12 05 2019		
07-10-316-002-0000	00	1,784.96	107.10	104.00	0	18-01381	1,996.06	12 05 2019		
07-11-212-009-0000	00	1,754.32	144.73	104.00	0	18-01408	2,003.05	12 05 2019		
07-15-104-009-0000	00	1,336.66	80.20	104.00	0	18-01525	1,520.86	12 05 2019		
08-02-400-007-0000	00	7,233.52	596.77	104.00	0	18-01840	7,934.29	12 05 2019		
09-10-304-014-0000	00	4,557.78	376.01	104.00	0	18-01986	5,037.79	12 05 2019		
09-14-208-030-0000	00	33.09	1.99	104.00	0	18-02015	139.08	12 05 2019		
09-22-300-039-0000	00	1,839.90	110.39	104.00	0	18-02059	2,054.29	12 05 2019		
14-20-204-013-0000	00	6,905.20	569.68	104.00	0	18-02405	7,578.88	12 05 2019		
14-22-104-007-0000	00	45.65	2.74	104.00	0	18-02434	152.39	12 05 2019		
15-01-100-020-0000	00	5,705.41	408.77	104.00	0	18-02451	6,218.18	12 05 2019		

* * * DAILY TOTALS FOR 12 05 19 * * *

33 REGULAR PARCELS	145,605.92	11,458.74	3,432.00	160,496.66
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 317

LIST OF TAX SALE TRANSACTIONS FOR SCRIBE HOLDINGS LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		33								
TOTAL TAXES		145,605.92						.00		
TOTAL INTEREST		11,458.74						.00		
TOTAL FEES		3,432.00						.00		

TOTAL AMOUNT		160,496.66						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 340

LIST OF TAX SALE TRANSACTIONS FOR RAM FINANCIAL LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-09-429-019-0000	00	3,616.88	217.01	104.00	0	18-00201	3,937.89	12 05 2019		
03-24-104-134-0000	00	3,172.90	261.77	104.00	0	18-00435	3,538.67	12 05 2019		
04-27-403-005-0000	00	877.20	72.37	104.00	0	18-00697	1,053.57	12 05 2019		
04-34-403-027-0000	00	1,232.20	101.66	104.00	0	18-00750	1,437.86	12 05 2019		
04-34-422-009-0000	00	1,333.34	110.00	104.00	0	18-00782	1,547.34	12 05 2019		
04-35-109-023-0000	00	472.66	38.99	104.00	0	18-00800	615.65	12 05 2019		
04-35-333-013-0000	00	1,050.94	63.06	104.00	0	18-00822	1,218.00	12 05 2019		
05-12-201-009-0000	00	3,534.48	212.07	104.00	0	18-00879	3,850.55	12 05 2019		
07-02-105-006-0000	00	1,134.84	93.63	104.00	0	18-01102	1,332.47	12 05 2019		
07-02-105-023-0000	00	738.86	60.96	104.00	0	18-01103	903.82	12 05 2019		
07-03-426-004-0000	00	960.21	57.61	104.00	0	18-01203	1,121.82	12 05 2019		
07-04-417-020-0000	00	2,686.08	221.60	104.00	0	18-01231	3,011.68	12 05 2019		
07-05-323-003-0000	00	3,662.38	302.14	104.00	0	18-01253	4,068.52	12 05 2019		
07-09-401-006-0000	00	2,811.94	231.99	104.00	0	18-01333	3,147.93	12 05 2019		
07-09-417-009-0000	00	2,955.52	243.83	104.00	0	18-01340	3,303.35	12 05 2019		
07-09-422-009-0000	00	1,587.02	130.93	104.00	0	18-01341	1,821.95	12 05 2019		
07-10-210-027-0000	00	1,160.84	95.77	104.00	0	18-01361	1,360.61	12 05 2019		
07-10-214-005-0000	00	1,582.84	130.59	104.00	0	18-01367	1,817.43	12 05 2019		
07-14-100-002-0000	00	2,584.74	213.24	104.00	0	18-01509	2,901.98	12 05 2019		
07-14-110-003-0000	00	1,582.84	130.59	104.00	0	18-01515	1,817.43	12 05 2019		
07-15-133-005-0000	00	1,964.86	162.11	104.00	0	18-01544	2,230.97	12 05 2019		
07-15-203-017-0000	00	1,732.40	142.92	104.00	0	18-01567	1,979.32	12 05 2019		
07-15-225-010-0000	00	893.80	53.63	104.00	0	18-01583	1,051.43	12 05 2019		
07-15-328-023-0000	00	933.08	76.98	104.00	0	18-01610	1,114.06	12 05 2019		
07-16-102-019-0000	00	2,468.46	203.64	104.00	0	18-01626	2,776.10	12 05 2019		

* * * DAILY TOTALS FOR 12 05 19 * * *

25 REGULAR PARCELS	46,731.31	3,629.09	2,600.00	52,960.40
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 340

LIST OF TAX SALE TRANSACTIONS FOR RAM FINANCIAL LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		25								
TOTAL TAXES.....		46,731.31						.00		
TOTAL INTEREST.....		3,629.09						.00		
TOTAL FEES.....		2,600.00						.00		
-----								-----		
TOTAL AMOUNT.....		52,960.40						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 342

LIST OF TAX SALE TRANSACTIONS FOR CYNDER PROPERTIES LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-34-403-020-0000	18	208.79	12.53	104.00		0	18-00749	325.32	12 05 2019	
04-34-404-012-0000	18	507.24	41.85	104.00		0	18-00753	653.09	12 05 2019	
04-34-406-011-0000	14	240.48	14.43	104.00		0	18-00761	358.91	12 05 2019	
04-34-413-029-0000	17	524.34	43.26	104.00		0	18-00770	671.60	12 05 2019	
04-34-431-002-0000	18	305.96	25.24	104.00		0	18-00790	435.20	12 05 2019	
05-04-400-043-0000	05	2,291.96	189.09	104.00		0	18-00851	2,585.05	12 05 2019	
07-11-222-002-0000	18	503.70	41.55	104.00		0	18-01412	649.25	12 05 2019	
07-11-304-018-0000	18	226.04	18.65	104.00		0	18-01415	348.69	12 05 2019	SIE
07-17-407-016-0000	18	637.62	52.61	104.00		0	18-01714	794.23	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

9 REGULAR PARCELS	5,446.13	439.21	936.00	6,821.34
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	9
TOTAL TAXES.....	5,446.13
TOTAL INTEREST.....	439.21
TOTAL FEES.....	936.00

TOTAL AMOUNT.....	6,821.34

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 343

LIST OF TAX SALE TRANSACTIONS FOR HETZLER ENTERPRISES

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-01-202-012-1012	00	1,346.44	111.08	104.00		0	18-02224	1,561.52	12 05 2019	
14-01-202-019-1019	00	2,203.42	181.78	104.00		0	18-02225	2,489.20	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

2 REGULAR PARCELS		3,549.86	292.86	208.00				4,050.72		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	2
TOTAL TAXES.....	3,549.86
TOTAL INTEREST.....	292.86
TOTAL FEES.....	208.00

TOTAL AMOUNT.....	4,050.72

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 346

LIST OF TAX SALE TRANSACTIONS FOR YBP MANAGEMENT LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-04-204-046-0000	02	128.04	10.56	104.00	0	0	18-00380	242.60	12 05 2019	
03-30-104-047-0000	17	13.04	1.07	104.00	0	0	18-00468	118.11	12 05 2019	
03-36-403-022-0000	10	324.98	26.81	104.00	0	0	18-00580	455.79	12 05 2019	
04-27-203-012-0000	13	401.67	24.10	104.00	0	0	18-00695	529.77	12 05 2019	
04-34-210-017-0000	17	432.44	25.95	104.00	0	0	18-00745	562.39	12 05 2019	
04-34-404-014-0000	17	305.96	25.24	104.00	0	0	18-00754	435.20	12 05 2019	
04-34-406-010-0000	13	152.98	9.18	104.00	0	0	18-00760	266.16	12 05 2019	
04-34-406-012-0000	17	152.98	9.18	104.00	0	0	18-00762	266.16	12 05 2019	
04-34-423-001-0000	16	305.96	25.24	104.00	0	0	18-00783	435.20	12 05 2019	
04-35-102-002-0000	13	349.64	28.85	104.00	0	0	18-00792	482.49	12 05 2019	
04-35-333-007-0000	17	305.96	25.24	104.00	0	0	18-00821	435.20	12 05 2019	
07-02-104-005-0000	17	197.74	11.86	104.00	0	0	18-01098	313.60	12 05 2019	
07-02-110-001-0000	17	123.96	10.23	104.00	0	0	18-01105	238.19	12 05 2019	
07-02-110-003-0000	13	123.96	10.23	104.00	0	0	18-01107	238.19	12 05 2019	
07-02-110-005-0000	13	135.72	11.20	104.00	0	0	18-01109	250.92	12 05 2019	
07-02-111-040-0000	17	135.72	11.20	104.00	0	0	18-01121	250.92	12 05 2019	
07-13-215-037-0000	18	323.70	26.70	104.00	0	0	18-01491	454.40	12 05 2019	
07-15-131-016-0000	17	625.46	51.60	104.00	0	0	18-01542	781.06	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

18 REGULAR PARCELS		4,539.91	344.44	1,872.00				6,756.35		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 346

LIST OF TAX SALE TRANSACTIONS FOR YBP MANAGEMENT LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		18								
TOTAL TAXES.....		4,539.91						.00		
TOTAL INTEREST.....		344.44						.00		
TOTAL FEES.....		1,872.00						.00		
-----								-----		
TOTAL AMOUNT.....		6,756.35						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 347

LIST OF TAX SALE TRANSACTIONS FOR MEDMON ENTERPRISES

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-29-101-006-0000	00	941.86	77.71	104.00	0	18-00100	1,123.57	12 05 2019		
02-02-412-045-0000	00	161.20	13.30	104.00	0	18-00151	278.50	12 05 2019		
02-08-101-030-0000	01	34.54	2.07	104.00	0	18-00173	140.61	12 05 2019		
03-25-408-011-0000	00	642.52	53.01	104.00	0	18-00446	799.53	12 05 2019		
04-33-408-025-0000	00	1,110.92	91.65	104.00	0	18-00733	1,306.57	12 05 2019		SIE
05-14-208-006-0000	07	126.78	10.46	104.00	0	18-00892	241.24	12 05 2019		
05-19-400-026-0000	02	160.78	13.26	104.00	0	18-00911	278.04	12 05 2019		

* * * DAILY TOTALS FOR 12 05 19 * * *

7 REGULAR PARCELS	3,178.60	261.46	728.00	4,168.06
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	7
TOTAL TAXES	3,178.60
TOTAL INTEREST	261.46
TOTAL FEES	728.00

TOTAL AMOUNT	4,168.06

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES . . . . .	.00
TOTAL INTEREST . . . . .	.00
TOTAL FEES . . . . .	.00

TOTAL AMOUNT . . . . .	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 351

LIST OF TAX SALE TRANSACTIONS FOR NIKITA COUCH-STEVENSON

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
15-08-105-022-0000	00	705.98	58.24	104.00		0	18-02599	868.22	12 05 2019	
17-24-314-009-0000	00	1,395.10	115.09	104.00		0	18-02711	1,614.19	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

2 REGULAR PARCELS		2,101.08	173.33	208.00				2,482.41		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	2
TOTAL TAXES.....	2,101.08
TOTAL INTEREST.....	173.33
TOTAL FEES.....	208.00

TOTAL AMOUNT.....	2,482.41

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 352

LIST OF TAX SALE TRANSACTIONS FOR MEGA LIEN 15

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-35-403-050-0000	00	3,329.48	274.68	104.00		0	18-00121	3,708.16	12 05 2019	
02-11-300-006-0000	00	4,408.76	363.72	104.00		0	18-00221	4,876.48	12 05 2019	
03-31-412-022-0000	00	403.92	33.33	104.00		0	18-00536	541.25	12 05 2019	
04-26-215-019-0000	00	4,544.60	374.93	104.00		0	18-00692	5,023.53	12 05 2019	
05-18-102-015-0000	00	83.42	8.76	104.00		0	18-00904	196.18	12 05 2019	
05-24-201-002-0000	00	2,139.82	176.53	104.00		0	18-00925	2,420.35	12 05 2019	
06-08-305-005-0010	00	86.32	7.12	104.00		0	18-01016	197.44	12 05 2019	
06-08-307-001-0000	00	1,049.96	86.62	104.00		0	18-01018	1,240.58	12 05 2019	
06-08-307-003-0000	00	1,049.96	86.62	104.00		0	18-01020	1,240.58	12 05 2019	
06-09-409-017-0000	00	11,582.02	955.52	104.00		0	18-01035	12,641.54	12 05 2019	
06-11-207-006-0000	00	1,903.78	157.06	104.00		0	18-01038	2,164.84	12 05 2019	
06-17-107-101-1016	00	150.96	12.46	104.00		0	18-01068	267.42	12 05 2019	
07-12-306-005-0000	00	7,671.76	632.92	104.00		0	18-01468	8,408.68	12 05 2019	
07-14-100-001-0000	00	2,822.70	232.87	104.00		0	18-01508	3,159.57	12 05 2019	
07-18-201-033-0000	00	2,353.82	141.23	104.00		0	18-01732	2,599.05	12 05 2019	
07-21-322-014-0000	00	222.31	13.34	104.00		0	18-01762	339.65	12 05 2019	
07-26-100-001-0000	00	7,246.90	1,367.96	141.00		0	18-01812	8,755.86	12 05 2019	SIE
07-28-206-006-0000	00	1,166.08	96.20	104.00		0	18-01829	1,366.28	12 05 2019	
09-31-401-008-0000	00	754.88	62.28	104.00		0	18-02104	921.16	12 05 2019	
09-36-107-009-0000	00	788.46	65.04	104.00		0	18-02114	957.50	12 05 2019	
12-08-201-002-0000	00	28.94	2.39	104.00		0	18-02164	135.33	12 05 2019	
12-17-100-018-0000	00	271.06	22.36	104.00		0	18-02167	397.42	12 05 2019	
12-20-221-010-0000	00	1,421.46	117.27	104.00		0	18-02181	1,642.73	12 05 2019	
13-13-301-026-0000	00	3,734.62	308.11	104.00		0	18-02190	4,146.73	12 05 2019	SIE
13-33-103-004-0000	00	1,969.10	162.45	104.00		0	18-02211	2,235.55	12 05 2019	
14-01-202-105-1105	00	2,203.42	181.78	104.00		0	18-02235	2,489.20	12 05 2019	
14-02-207-013-0000	00	5,933.68	489.53	104.00		0	18-02245	6,527.21	12 05 2019	
14-12-307-033-0000	00	885.25	53.12	104.00		0	18-02288	1,042.37	12 05 2019	
14-12-308-075-0000	00	2,589.22	213.61	104.00		0	18-02295	2,906.83	12 05 2019	
14-12-310-016-0000	00	1,770.50	146.07	104.00		0	18-02297	2,020.57	12 05 2019	
14-12-310-025-0000	00	999.17	59.95	104.00		0	18-02299	1,163.12	12 05 2019	
14-13-103-004-0000	00	1,896.90	156.50	104.00		0	18-02316	2,157.40	12 05 2019	
14-13-111-007-0000	00	3,354.00	276.71	104.00		0	18-02332	3,734.71	12 05 2019	
14-13-111-022-0000	00	3,354.00	276.71	104.00		0	18-02334	3,734.71	12 05 2019	SIE
14-13-111-026-0000	00	2,361.20	194.80	104.00		0	18-02335	2,660.00	12 05 2019	
14-13-112-030-0000	00	1,817.82	149.97	104.00		0	18-02340	2,071.79	12 05 2019	
14-18-104-021-0000	00	2,560.98	211.28	104.00		0	18-02388	2,876.26	12 05 2019	
14-18-105-004-0000	00	2,432.98	200.72	104.00		0	18-02391	2,737.70	12 05 2019	
14-18-105-016-0000	00	2,488.22	205.28	104.00		0	18-02394	2,797.50	12 05 2019	SIE
14-18-202-008-0000	00	2,099.60	173.22	104.00		0	18-02396	2,376.82	12 05 2019	
14-21-412-035-0000	00	2,026.48	167.18	104.00		0	18-02430	2,297.66	12 05 2019	
14-21-414-005-0000	00	3,919.36	1,243.55	141.00		0	18-02432	5,303.91	12 05 2019	SIE
14-30-301-003-0000	00	2,244.86	185.21	104.00		0	18-02444	2,534.07	12 05 2019	
15-03-413-019-0000	00	4,913.80	405.38	104.00		0	18-02483	5,423.18	12 05 2019	SIE
15-22-202-018-0000	00	1,235.40	101.92	104.00		0	18-02660	1,441.32	12 05 2019	
22-09-206-020-0000	00	563.64	85.79	141.00		0	18-02775	790.43	12 05 2019	
22-09-206-021-0000	00	563.64	85.79	141.00		0	18-02776	790.43	12 05 2019	
22-09-206-022-0000	00	563.64	85.79	141.00		0	18-02777	790.43	12 05 2019	

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 352

LIST OF TAX SALE TRANSACTIONS FOR MEGA LIEN 15

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
22-16-402-002-0000	00	1,098.76	90.64	104.00		0	18-02795	1,293.40	12 05 2019	
24-06-304-021-0000	00	29.98	2.47	104.00		0	18-02840	136.45	12 05 2019	
24-06-304-022-0000	00	29.98	2.47	104.00		0	18-02841	136.45	12 05 2019	
25-30-200-019-0000	00	104.72	8.64	104.00		0	18-02889	217.36	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

52 REGULAR PARCELS	115,226.29	11,215.85	5,593.00	132,035.14
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	52
TOTAL TAXES.....	115,226.29
TOTAL INTEREST.....	11,215.85
TOTAL FEES.....	5,593.00

TOTAL AMOUNT.....	132,035.14

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 353

LIST OF TAX SALE TRANSACTIONS FOR OMNI LIEN 5

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-35-403-053-0000	00	3,329.48	274.68	104.00		0	18-00124	3,708.16	12 05 2019	
03-20-308-012-0000	00	206.92	12.42	104.00		0	18-00423	323.34	12 05 2019	
03-20-309-003-0000	00	413.84	34.15	104.00		0	18-00424	551.99	12 05 2019	SIE
03-25-423-027-0000	00	2,030.62	121.84	104.00		0	18-00453	2,256.46	12 05 2019	
03-31-307-046-0000	00	403.92	33.33	104.00		0	18-00489	541.25	12 05 2019	
03-31-313-005-0000	00	403.92	33.33	104.00		0	18-00495	541.25	12 05 2019	
03-31-415-004-0000	00	403.92	33.33	104.00		0	18-00542	541.25	12 05 2019	
04-34-404-020-0000	00	436.40	36.00	104.00		0	18-00757	576.40	12 05 2019	
04-35-321-005-0000	00	1,334.62	110.11	104.00		0	18-00805	1,548.73	12 05 2019	
06-08-301-005-0000	00	1,049.96	86.62	104.00		0	18-00995	1,240.58	12 05 2019	
07-10-413-014-0000	00	142.82	8.57	104.00		0	18-01394	255.39	12 05 2019	
07-15-403-015-0000	00	415.12	34.24	104.00		0	18-01614	553.36	12 05 2019	
07-17-410-012-0000	00	1,815.00	149.74	104.00		0	18-01715	2,068.74	12 05 2019	
07-23-306-042-0000	00	1,195.72	98.65	104.00		0	18-01802	1,398.37	12 05 2019	
08-25-103-003-0000	00	3,223.38	265.93	104.00		0	18-01915	3,593.31	12 05 2019	
09-30-309-012-0000	00	1,675.94	138.27	104.00		0	18-02100	1,918.21	12 05 2019	SIE
13-13-302-018-0000	00	323.70	19.42	104.00		0	18-02192	447.12	12 05 2019	
13-22-304-007-0000	00	952.80	57.17	104.00		0	18-02201	1,113.97	12 05 2019	
13-28-101-020-0000	00	1,267.94	104.61	104.00		0	18-02206	1,476.55	12 05 2019	SIE
14-01-100-008-0000	00	5,101.16	420.84	104.00		0	18-02213	5,626.00	12 05 2019	
14-01-106-024-0000	00	6,064.44	500.31	104.00		0	18-02217	6,668.75	12 05 2019	
14-01-202-036-1036	00	2,203.42	181.78	104.00		0	18-02227	2,489.20	12 05 2019	
14-01-202-093-1093	00	2,203.42	181.78	104.00		0	18-02233	2,489.20	12 05 2019	
14-02-211-024-0000	00	5,094.18	420.27	104.00		0	18-02250	5,618.45	12 05 2019	
14-02-213-004-0000	00	4,594.70	379.06	104.00		0	18-02252	5,077.76	12 05 2019	
14-02-215-007-0000	00	5,541.20	457.15	104.00		0	18-02253	6,102.35	12 05 2019	
14-12-302-002-0000	00	2,484.98	205.01	104.00		0	18-02280	2,793.99	12 05 2019	
14-12-307-036-0000	00	1,998.34	164.86	104.00		0	18-02289	2,267.20	12 05 2019	
14-12-410-012-0000	00	1,276.79	76.61	104.00		0	18-02307	1,457.40	12 05 2019	
14-13-102-039-0000	00	1,702.82	140.48	104.00		0	18-02315	1,947.30	12 05 2019	
14-13-103-098-0000	00	2,366.34	195.22	104.00		0	18-02324	2,665.56	12 05 2019	
14-18-105-001-0000	00	2,462.96	203.20	104.00		0	18-02389	2,770.16	12 05 2019	
14-18-105-005-0000	00	1,242.99	74.58	104.00		0	18-02392	1,421.57	12 05 2019	
14-21-301-006-0000	00	8,294.74	684.31	104.00		0	18-02418	9,083.05	12 05 2019	SIE
14-21-410-014-0000	00	877.42	52.65	104.00		0	18-02429	1,034.07	12 05 2019	
15-18-101-049-0000	00	2,033.58	167.77	104.00		0	18-02644	2,305.35	12 05 2019	
15-18-104-004-0000	00	1,030.42	85.01	104.00		0	18-02646	1,219.43	12 05 2019	
17-25-333-008-0000	00	10,730.00	885.23	104.00		0	18-02724	11,719.23	12 05 2019	
22-09-208-008-0000	00	307.75	.00	141.00		0	18-02779	448.75	12 05 2019	
22-09-209-023-0000	00	1,695.92	179.20	141.00		0	18-02781	2,016.12	12 05 2019	
24-06-304-024-0000	00	29.98	2.47	104.00		0	18-02843	136.45	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

41 REGULAR PARCELS	90,363.57	7,310.20	4,338.00	102,011.77
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 353

LIST OF TAX SALE TRANSACTIONS FOR OMNI LIEN 5

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		41								
TOTAL TAXES.....		90,363.57						.00		
TOTAL INTEREST.....		7,310.20						.00		
TOTAL FEES.....		4,338.00						.00		

TOTAL AMOUNT.....		102,011.77						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 354

LIST OF TAX SALE TRANSACTIONS FOR CHOICE DYNAMICS EQUITY, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-11-429-150-0000	00	2,281.27	136.88	104.00	0	0	18-00060	2,522.15	12 05 2019	PBL
05-35-201-006-0000	00	2,567.82	211.84	104.00	0	0	18-00958	2,883.66	12 05 2019	
06-08-305-002-0020	00	186.86	15.42	104.00	0	0	18-01013	306.28	12 05 2019	
06-12-317-020-1009	00	173.84	14.35	104.00	0	0	18-01042	292.19	12 05 2019	
07-15-112-013-0000	00	143.20	11.82	104.00	0	0	18-01529	259.02	12 05 2019	
07-21-305-023-0000	00	1,875.00	154.69	104.00	0	0	18-01745	2,133.69	12 05 2019	SIE
08-12-205-019-0000	00	1,990.11	119.41	104.00	0	0	18-01865	2,213.52	12 05 2019	
09-10-108-006-0000	00	543.94	111.99	141.00	0	0	18-01980	796.93	12 05 2019	
14-02-218-008-0000	00	4,535.28	374.16	104.00	0	0	18-02258	5,013.44	12 05 2019	
14-13-108-026-0000	00	3,480.74	287.16	104.00	0	0	18-02331	3,871.90	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

10 REGULAR PARCELS	17,778.06	1,437.72	1,077.00	20,292.78
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	10
TOTAL TAXES.....	17,778.06
TOTAL INTEREST.....	1,437.72
TOTAL FEES.....	1,077.00

TOTAL AMOUNT.....	20,292.78

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES.....	.00
TOTAL INTEREST.....	.00
TOTAL FEES.....	.00

TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 356

LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL 18 I LLC & SEC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-416-001-0000	00	5,457.61	327.46	104.00		0	18-00004	5,889.07	12 05 2019	
01-04-102-027-0000	00	19,215.76	1,585.30	104.00		0	18-00019	20,905.06	12 05 2019	
01-05-202-038-0000	00	8,587.48	708.46	104.00		0	18-00029	9,399.94	12 05 2019	
01-35-403-021-0000	00	3,890.38	320.95	104.00		0	18-00120	4,315.33	12 05 2019	
02-06-115-038-0000	00	417.58	25.05	104.00		0	18-00155	546.63	12 05 2019	
02-06-408-022-0000	00	2,475.98	204.27	104.00		0	18-00163	2,784.25	12 05 2019	
02-15-101-031-0000	00	4,533.82	374.04	104.00		0	18-00266	5,011.86	12 05 2019	
02-15-217-004-0000	00	738.02	44.28	104.00		0	18-00278	886.30	12 05 2019	
03-24-203-003-0000	00	2,359.37	143.19	104.00		0	18-00438	2,606.56	12 05 2019	
03-31-305-005-0000	00	4,945.56	408.01	104.00		0	18-00482	5,457.57	12 05 2019	
03-31-406-070-0000	00	403.92	33.33	104.00		0	18-00507	541.25	12 05 2019	
03-31-406-071-0000	00	403.92	33.33	104.00		0	18-00508	541.25	12 05 2019	
03-31-406-072-0000	00	403.92	33.33	104.00		0	18-00509	541.25	12 05 2019	
03-31-406-075-0000	00	403.92	33.33	104.00		0	18-00510	541.25	12 05 2019	
03-31-411-008-0000	00	403.92	33.33	104.00		0	18-00519	541.25	12 05 2019	
03-31-412-011-0000	00	403.92	33.33	104.00		0	18-00529	541.25	12 05 2019	
03-31-412-034-0000	00	403.92	33.33	104.00		0	18-00537	541.25	12 05 2019	
03-31-412-037-0000	00	403.92	33.33	104.00		0	18-00539	541.25	12 05 2019	
03-31-415-003-0000	00	403.92	33.33	104.00		0	18-00541	541.25	12 05 2019	
03-31-416-001-0000	00	403.92	33.33	104.00		0	18-00543	541.25	12 05 2019	
04-06-182-021-1007	00	3,258.78	268.85	104.00		0	18-00603	3,631.63	12 05 2019	
04-23-123-004-0000	00	1,087.64	89.73	104.00		0	18-00654	1,281.37	12 05 2019	
04-23-317-005-0000	00	3,579.66	295.32	104.00		0	18-00662	3,978.98	12 05 2019	
04-26-110-004-0000	00	8,015.14	661.24	104.00		0	18-00685	8,780.38	12 05 2019	
04-34-431-001-0000	00	2,575.90	212.51	104.00		0	18-00789	2,892.41	12 05 2019	
04-35-333-006-0000	00	1,933.52	159.52	104.00		0	18-00820	2,197.04	12 05 2019	
05-01-404-008-0000	00	41.25	2.48	104.00		0	18-00839	147.73	12 05 2019	
05-03-204-047-0000	00	823.14	67.90	104.00		0	18-00848	995.04	12 05 2019	
05-11-401-005-0000	00	62,120.52	5,124.95	104.00		0	18-00875	67,349.47	12 05 2019	
05-14-404-058-1004	00	13,334.40	1,100.09	104.00		0	18-00896	14,538.49	12 05 2019	
05-18-155-017-0000	00	7,524.64	620.78	104.00		0	18-00906	8,249.42	12 05 2019	
06-08-301-002-0000	00	1,049.96	86.62	104.00		0	18-00992	1,240.58	12 05 2019	
06-08-301-016-0000	00	1,049.96	86.62	104.00		0	18-01002	1,240.58	12 05 2019	
06-08-307-008-0000	00	1,074.76	88.66	104.00		0	18-01022	1,267.42	12 05 2019	
06-09-211-008-0000	00	2,758.82	165.53	104.00		0	18-01029	3,028.35	12 05 2019	
08-09-402-002-0000	00	4,577.06	377.61	104.00		0	18-01853	5,058.67	12 05 2019	
08-10-300-049-0000	00	2,491.56	205.56	104.00		0	18-01855	2,801.12	12 05 2019	
08-22-476-016-0000	00	2,605.52	156.33	104.00		0	18-01899	2,865.85	12 05 2019	
08-34-210-018-0000	00	5,269.32	316.16	104.00		0	18-01931	5,689.48	12 05 2019	
08-36-305-020-0000	00	2,882.66	172.96	104.00		0	18-01935	3,159.62	12 05 2019	
09-01-205-026-1004	00	3,744.58	308.93	104.00		0	18-01936	4,157.51	12 05 2019	
09-07-303-063-1006	00	1,862.98	153.70	104.00		0	18-01961	2,120.68	12 05 2019	
09-08-100-014-0000	00	1,927.75	115.67	104.00		0	18-01967	2,147.42	12 05 2019	
09-10-102-017-0000	00	2,318.93	139.14	104.00		0	18-01977	2,562.07	12 05 2019	
09-10-315-044-0000	00	11,675.20	963.21	104.00		0	18-01989	12,742.41	12 05 2019	
09-12-201-012-0000	00	10,874.12	897.11	104.00		0	18-01995	11,875.23	12 05 2019	
09-18-403-016-0000	00	7,980.33	478.82	104.00		0	18-02032	8,563.15	12 05 2019	
09-22-209-008-0000	00	652.62	39.16	104.00		0	18-02052	795.78	12 05 2019	

BUYER # 356

LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL 18 I LLC & SEC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
09-30-309-004-0000	00	1,696.64	139.97	104.00		0	18-02099	1,940.61	12 05 2019	
10-09-104-005-0000	00	558.29	33.50	104.00		0	18-02120	695.79	12 05 2019	
10-30-105-015-0000	00	929.68	55.78	104.00		0	18-02134	1,089.46	12 05 2019	
10-31-302-025-0000	00	1,580.05	94.80	104.00		0	18-02137	1,778.85	12 05 2019	
11-20-203-007-0000	00	1,320.13	79.21	104.00		0	18-02146	1,503.34	12 05 2019	
11-29-130-016-0000	00	773.78	63.83	104.00		0	18-02161	941.61	12 05 2019	
12-21-110-016-0000	00	2,563.24	153.79	104.00		0	18-02183	2,821.03	12 05 2019	
13-22-301-010-0000	00	147.98	8.88	104.00		0	18-02199	260.86	12 05 2019	
14-11-100-021-0000	00	2,188.07	131.28	104.00		0	18-02275	2,423.35	12 05 2019	
14-21-124-002-0000	00	6,942.00	572.72	104.00		0	18-02416	7,618.72	12 05 2019	
14-28-202-012-0000	00	10,344.96	853.46	104.00		0	18-02438	11,302.42	12 05 2019	
14-28-400-004-0000	00	5,161.08	309.66	104.00		0	18-02440	5,574.74	12 05 2019	
15-05-225-009-0000	00	2,558.64	211.09	104.00		0	18-02560	2,873.73	12 05 2019	
15-07-200-031-0000	00	6,813.46	562.11	104.00		0	18-02591	7,479.57	12 05 2019	
15-22-200-003-0000	00	34,208.26	2,052.50	104.00		0	18-02658	36,364.76	12 05 2019	
15-22-206-015-0000	00	1,590.04	131.18	104.00		0	18-02663	1,825.22	12 05 2019	
15-22-400-005-0000	00	789.68	47.38	104.00		0	18-02664	941.06	12 05 2019	
16-06-401-008-0000	00	3,185.40	262.79	104.00		0	18-02676	3,552.19	12 05 2019	
16-07-404-008-0000	00	9,064.30	747.81	104.00		0	18-02681	9,916.11	12 05 2019	
16-17-100-006-0000	00	3,221.93	193.32	104.00		0	18-02685	3,519.25	12 05 2019	
16-19-302-015-0000	00	40.21	2.41	104.00		0	18-02694	146.62	12 05 2019	
17-08-400-003-0000	00	1,738.23	104.29	104.00		0	18-02702	1,946.52	12 05 2019	
20-02-100-016-0000	00	6,776.80	559.08	104.00		0	18-02746	7,439.88	12 05 2019	
20-24-302-024-0000	00	2,696.34	222.45	104.00		0	18-02757	3,022.79	12 05 2019	
21-19-108-028-0000	00	1,024.99	61.50	104.00		0	18-02767	1,190.49	12 05 2019	
23-30-100-007-0000	00	162.06	13.37	104.00		0	18-02810	279.43	12 05 2019	
24-04-104-048-0000	00	560.01	33.60	104.00		0	18-02813	697.61	12 05 2019	
24-04-305-023-0000	00	537.36	32.24	104.00		0	18-02831	673.60	12 05 2019	
24-08-217-013-0000	00	776.16	64.03	104.00		0	18-02860	944.19	12 05 2019	
25-19-105-002-0000	00	1,105.96	66.36	104.00		0	18-02885	1,276.32	12 05 2019	
24-13-204-063-0000	00	833.50	68.77	104.00		0	18-02917	1,006.27	12 05 2019	
25-18-200-007-0000	00	1,812.46	149.52	104.00		0	18-02932	2,065.98	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

80 REGULAR PARCELS	339,453.17	25,912.15	8,320.00	373,685.32
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 356

LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL 18 I LLC & SEC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		80								
TOTAL TAXES.....		339,453.17						.00		
TOTAL INTEREST.....		25,912.15						.00		
TOTAL FEES.....		8,320.00						.00		
-----								-----		
TOTAL AMOUNT.....		373,685.32						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 357

LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL 18 II LLC & SEC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-307-130-0000	00	33,148.06	2,734.71	104.00		0	18-00018	35,986.77	12 05 2019	
01-04-410-011-0000	00	3,231.36	193.88	104.00		0	18-00025	3,529.24	12 05 2019	
01-12-207-011-0000	00	10,170.23	610.21	104.00		0	18-00062	10,884.44	12 05 2019	
01-20-206-016-0000	00	6,104.88	503.66	104.00		0	18-00080	6,712.54	12 05 2019	
02-01-102-014-0000	00	6,333.02	379.98	104.00		0	18-00127	6,817.00	12 05 2019	
02-01-303-014-1001	00	24,808.36	2,046.69	104.00		0	18-00130	26,959.05	12 05 2019	
02-02-412-001-0000	00	1,854.20	152.98	104.00		0	18-00150	2,111.18	12 05 2019	
02-06-408-020-0000	00	2,753.68	227.18	104.00		0	18-00161	3,084.86	12 05 2019	
02-06-408-021-0000	00	1,735.48	143.17	104.00		0	18-00162	1,982.65	12 05 2019	
02-07-419-008-0000	00	9,529.62	786.20	104.00		0	18-00172	10,419.82	12 05 2019	
02-10-102-017-0000	00	26.62	1.60	104.00		0	18-00202	132.22	12 05 2019	
02-14-301-058-0000	00	2,293.14	189.18	104.00		0	18-00256	2,586.32	12 05 2019	
02-16-112-023-0000	00	4,454.78	367.52	104.00		0	18-00286	4,926.30	12 05 2019	
02-34-107-005-0000	00	2,232.63	133.96	104.00		0	18-00360	2,470.59	12 05 2019	
03-02-404-067-0000	00	1,099.78	65.99	104.00		0	18-00374	1,269.77	12 05 2019	
03-08-101-006-0000	00	3,778.95	396.79	104.00		0	18-00390	4,279.74	12 05 2019	
03-26-202-008-0000	00	9,168.92	550.14	104.00		0	18-00458	9,823.06	12 05 2019	
03-31-403-055-0000	00	5,349.38	441.32	104.00		0	18-00500	5,894.70	12 05 2019	
03-31-411-012-0000	00	403.92	33.33	104.00		0	18-00522	541.25	12 05 2019	
03-31-412-012-0000	00	403.92	33.33	104.00		0	18-00530	541.25	12 05 2019	
03-31-412-014-0000	00	403.92	33.33	104.00		0	18-00532	541.25	12 05 2019	
03-31-412-021-0000	00	403.92	33.33	104.00		0	18-00535	541.25	12 05 2019	
03-31-412-036-0000	00	403.92	33.33	104.00		0	18-00538	541.25	12 05 2019	
04-03-102-001-0000	00	15,522.90	1,280.64	104.00		0	18-00581	16,907.54	12 05 2019	
04-04-210-011-0000	00	4,080.84	336.67	104.00		0	18-00593	4,521.51	12 05 2019	
04-05-214-023-0000	00	6,595.64	544.14	104.00		0	18-00599	7,243.78	12 05 2019	
04-23-123-003-0000	00	5,877.28	484.88	104.00		0	18-00653	6,466.16	12 05 2019	
04-23-220-006-0000	00	3,661.54	302.08	104.00		0	18-00659	4,067.62	12 05 2019	
04-24-216-001-0000	00	10,733.16	885.48	104.00		0	18-00672	11,722.64	12 05 2019	
04-26-105-008-0000	00	2,906.50	239.79	104.00		0	18-00681	3,250.29	12 05 2019	
04-27-402-006-0000	00	3,546.70	292.60	104.00		0	18-00696	3,943.30	12 05 2019	
04-30-102-013-0000	00	26.65	1.60	104.00		0	18-00700	132.25	12 05 2019	
04-34-210-013-0000	00	46.90	3.87	104.00		0	18-00744	154.77	12 05 2019	
04-34-403-005-0000	00	1,657.82	134.52	104.00		0	18-00747	1,896.34	12 05 2019	
04-34-404-022-0000	00	860.10	70.96	104.00		0	18-00758	1,035.06	12 05 2019	
04-34-415-032-0000	00	2,376.94	179.42	104.00		0	18-00771	2,660.36	12 05 2019	
04-34-418-020-0000	00	748.32	61.74	104.00		0	18-00776	914.06	12 05 2019	
04-35-114-001-0000	00	3,096.92	255.50	104.00		0	18-00802	3,456.42	12 05 2019	
05-12-404-028-0000	00	1,640.52	135.35	104.00		0	18-00884	1,879.87	12 05 2019	
05-30-206-017-0000	00	5,029.22	414.91	104.00		0	18-00945	5,548.13	12 05 2019	
05-32-300-011-0000	00	9,819.84	589.19	104.00		0	18-00956	10,513.03	12 05 2019	
06-08-301-003-0000	00	1,049.96	86.62	104.00		0	18-00993	1,240.58	12 05 2019	
06-08-301-006-0000	00	1,049.96	86.62	104.00		0	18-00996	1,240.58	12 05 2019	
06-08-303-007-0000	00	1,240.10	102.31	104.00		0	18-01005	1,446.41	12 05 2019	
06-08-305-002-0010	00	806.90	66.57	104.00		0	18-01012	977.47	12 05 2019	
06-16-222-012-0000	00	4,208.35	252.50	104.00		0	18-01061	4,564.85	12 05 2019	
07-04-117-033-0000	00	2,164.00	129.84	104.00		0	18-01207	2,397.84	12 05 2019	
07-10-130-006-0000	00	16,539.54	1,364.52	104.00		0	18-01350	18,008.06	12 05 2019	

BUYER # 357

LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL 18 II LLC & SEC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-10-301-001-0000	00	13,785.96	1,137.34	104.00		0	18-01375	15,027.30	12 05 2019	
07-17-308-028-0000	00	3,050.68	251.68	104.00		0	18-01707	3,406.36	12 05 2019	
07-18-201-028-0000	00	4,164.68	249.88	104.00		0	18-01731	4,518.56	12 05 2019	
07-22-300-020-0000	00	11,233.52	926.77	104.00		0	18-01779	12,264.29	12 05 2019	
08-10-400-008-0000	00	1,773.19	106.39	104.00		0	18-01858	1,983.58	12 05 2019	
08-23-116-002-0000	00	7,799.66	643.47	104.00		0	18-01901	8,547.13	12 05 2019	
08-23-209-005-0000	00	7,531.68	621.36	104.00		0	18-01905	8,257.04	12 05 2019	
08-24-203-014-0000	00	1,263.58	75.81	104.00		0	18-01908	1,443.39	12 05 2019	
09-01-401-024-0000	00	21,510.08	1,290.60	104.00		0	18-01937	22,904.68	12 05 2019	
09-04-401-007-1005	00	9,373.58	773.32	104.00		0	18-01944	10,250.90	12 05 2019	
09-06-203-034-0000	00	6,316.36	521.10	104.00		0	18-01951	6,941.46	12 05 2019	
09-07-307-027-0000	00	3,375.75	202.55	104.00		0	18-01962	3,682.30	12 05 2019	
09-07-309-023-0000	00	1,706.49	131.30	104.00		0	18-01963	1,941.79	12 05 2019	
09-12-410-004-1003	00	4,594.58	379.06	104.00		0	18-01998	5,077.64	12 05 2019	
09-14-205-035-0000	00	3,250.76	195.05	104.00		0	18-02014	3,549.81	12 05 2019	
09-15-301-029-1011	00	5,655.46	466.57	104.00		0	18-02024	6,226.03	12 05 2019	
09-19-302-005-0000	00	7,518.17	451.09	104.00		0	18-02033	8,073.26	12 05 2019	
09-22-209-007-0000	00	652.62	39.16	104.00		0	18-02051	795.78	12 05 2019	
09-22-303-004-0000	00	844.08	69.63	104.00		0	18-02062	1,017.71	12 05 2019	
09-25-403-016-0000	00	13,747.20	1,134.15	104.00		0	18-02084	14,985.35	12 05 2019	
09-25-403-018-0000	00	5,759.08	345.54	104.00		0	18-02085	6,208.62	12 05 2019	
09-31-103-022-0000	00	26,737.26	2,205.83	104.00		0	18-02101	29,047.09	12 05 2019	
09-31-405-005-0000	00	22,847.78	1,884.94	104.00		0	18-02106	24,836.72	12 05 2019	
09-32-106-016-0000	00	3,256.32	268.65	104.00		0	18-02107	3,628.97	12 05 2019	
09-36-204-011-0000	00	1,410.48	116.36	104.00		0	18-02115	1,630.84	12 05 2019	
11-29-101-007-0000	00	3,889.66	320.90	104.00		0	18-02152	4,314.56	12 05 2019	
12-20-216-001-0000	00	2,801.86	231.16	104.00		0	18-02178	3,137.02	12 05 2019	
13-14-201-002-0000	00	5,046.25	302.78	104.00		0	18-02193	5,453.03	12 05 2019	
14-07-300-002-0000	00	4,396.26	362.69	104.00		0	18-02267	4,862.95	12 05 2019	
14-18-104-017-0000	00	25,434.12	2,098.31	104.00		0	18-02387	27,636.43	12 05 2019	
14-21-100-005-0000	00	56,492.40	4,660.62	104.00		0	18-02413	61,257.02	12 05 2019	
14-21-314-005-0000	00	2,079.41	124.76	104.00		0	18-02422	2,308.17	12 05 2019	
14-34-100-010-0000	00	138.11	8.29	104.00		0	18-02448	250.40	12 05 2019	
15-04-101-054-0000	00	2,257.58	135.45	104.00		0	18-02491	2,497.03	12 05 2019	
15-04-217-035-0000	00	11,404.94	940.91	104.00		0	18-02510	12,449.85	12 05 2019	
15-05-217-005-0000	00	1,981.34	163.46	104.00		0	18-02555	2,248.80	12 05 2019	
15-05-302-020-0000	00	4,793.90	395.50	104.00		0	18-02564	5,293.40	12 05 2019	
15-05-307-024-0000	00	3,415.68	281.79	104.00		0	18-02568	3,801.47	12 05 2019	
15-05-403-025-0000	00	2,218.64	183.04	104.00		0	18-02576	2,505.68	12 05 2019	
15-07-302-022-0000	00	3,224.00	265.98	104.00		0	18-02596	3,593.98	12 05 2019	
15-17-212-013-0000	00	2,951.18	177.07	104.00		0	18-02642	3,232.25	12 05 2019	
15-20-401-027-0000	00	2,533.54	209.02	104.00		0	18-02655	2,846.56	12 05 2019	
15-22-205-025-0000	00	1,491.00	123.01	104.00		0	18-02662	1,718.01	12 05 2019	
15-28-300-014-0000	00	1,829.12	150.90	104.00		0	18-02665	2,084.02	12 05 2019	
15-32-400-005-0000	00	1,157.48	95.49	104.00		0	18-02671	1,356.97	12 05 2019	
17-24-315-009-0000	00	1,234.52	101.85	104.00		0	18-02713	1,440.37	12 05 2019	
17-25-418-025-0000	00	756.72	62.43	104.00		0	18-02730	923.15	12 05 2019	
17-25-425-008-0000	00	2,555.20	210.81	104.00		0	18-02731	2,870.01	12 05 2019	

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LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL 18 II LLC & SEC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
20-06-401-001-0000	00	951.72	78.52	104.00		0	18-02747	1,134.24	12 05 2019	
20-06-401-002-0000	00	2,936.72	242.28	104.00		0	18-02748	3,283.00	12 05 2019	
20-24-223-007-0000	00	6,746.04	556.55	104.00		0	18-02755	7,406.59	12 05 2019	
21-12-300-008-0000	00	5,338.34	440.41	104.00		0	18-02764	5,882.75	12 05 2019	
21-12-300-009-0000	00	1,202.40	99.20	104.00		0	18-02765	1,405.60	12 05 2019	
22-16-312-015-0000	00	6,693.83	401.63	104.00		0	18-02792	7,199.46	12 05 2019	
22-25-300-004-0000	00	1,229.92	101.47	104.00		0	18-02803	1,435.39	12 05 2019	
24-04-129-003-0000	00	360.27	21.62	104.00		0	18-02818	485.89	12 05 2019	
24-04-305-017-0000	00	576.16	34.57	104.00		0	18-02829	714.73	12 05 2019	
24-07-201-041-0000	00	3,560.50	293.75	104.00		0	18-02848	3,958.25	12 05 2019	
24-07-312-021-0000	00	2,106.64	173.80	104.00		0	18-02853	2,384.44	12 05 2019	
24-07-402-028-0000	00	300.60	18.04	104.00		0	18-02855	422.64	12 05 2019	
24-17-201-025-0000	00	3,288.90	271.34	104.00		0	18-02867	3,664.24	12 05 2019	
24-19-312-017-0000	00	843.76	69.61	104.00		0	18-02879	1,017.37	12 05 2019	
25-30-400-012-0000	00	901.48	74.37	104.00		0	18-02890	1,079.85	12 05 2019	
24-12-410-004-0000	00	1,801.16	148.59	104.00		0	18-02905	2,053.75	12 05 2019	
24-13-204-057-0000	00	2,081.90	171.76	104.00		0	18-02916	2,357.66	12 05 2019	
25-01-200-003-0000	00	42.26	4.44	104.00		0	18-02925	150.70	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

114 REGULAR PARCELS		609,583.80	47,689.90	11,856.00				669,129.70		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

TXS004R

* * W I L L C O U N T Y T R E A S U R E R S O F F I C E * *

12/10/19

BUYER # 357

LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL 18 II LLC & SEC

PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		114								
TOTAL TAXES.....		609,583.80						.00		
TOTAL INTEREST.....		47,689.90						.00		
TOTAL FEES.....		11,856.00						.00		
-----								-----		
TOTAL AMOUNT.....		669,129.70						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 358

LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL18 III LLC & SEC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-104-008-0000	00	3,020.21	181.21	104.00		0	18-00001	3,305.42	12 05 2019	
01-02-105-050-0000	00	6,949.76	416.99	104.00		0	18-00007	7,470.75	12 05 2019	
01-02-302-034-0000	00	180.00	10.80	104.00		0	18-00009	294.80	12 05 2019	
01-02-310-013-0000	00	626.41	37.58	104.00		0	18-00010	767.99	12 05 2019	
01-05-415-007-0000	00	3,295.88	271.91	104.00		0	18-00037	3,671.79	12 05 2019	PBL
01-07-407-002-0000	00	3,470.67	208.24	104.00		0	18-00047	3,782.91	12 05 2019	
01-09-105-020-0000	00	12,178.64	1,004.74	104.00		0	18-00050	13,287.38	12 05 2019	
01-09-206-001-0000	00	6,639.01	398.34	104.00		0	18-00054	7,141.35	12 05 2019	
01-09-206-012-0000	00	101.55	10.66	104.00		0	18-00055	216.21	12 05 2019	
01-15-402-021-0000	00	9,893.22	816.19	104.00		0	18-00070	10,813.41	12 05 2019	
01-16-403-002-0000	00	12,935.40	1,067.17	104.00		0	18-00074	14,106.57	12 05 2019	
01-22-408-013-0000	00	5,979.06	369.79	104.00		0	18-00088	6,452.85	12 05 2019	
01-24-209-002-0000	00	8,773.28	723.80	104.00		0	18-00090	9,601.08	12 05 2019	
01-26-408-011-0020	00	666.02	54.95	104.00		0	18-00093	824.97	12 05 2019	
01-28-204-011-0000	00	55.10	3.31	104.00		0	18-00095	162.41	12 05 2019	
01-28-214-006-0000	00	3,151.44	189.09	104.00		0	18-00097	3,444.53	12 05 2019	
01-29-203-023-0000	00	11,306.02	932.75	104.00		0	18-00101	12,342.77	12 05 2019	
01-31-409-003-0000	00	6,635.07	398.10	104.00		0	18-00109	7,137.17	12 05 2019	
01-35-403-052-0000	00	3,329.48	274.68	104.00		0	18-00123	3,708.16	12 05 2019	
01-35-403-054-0000	00	3,329.48	274.68	104.00		0	18-00125	3,708.16	12 05 2019	
01-35-403-055-0000	00	3,329.48	274.68	104.00		0	18-00126	3,708.16	12 05 2019	
02-01-303-018-1001	00	3,480.62	287.15	104.00		0	18-00131	3,871.77	12 05 2019	
02-02-203-065-0000	00	46.78	4.91	104.00		0	18-00137	155.69	12 05 2019	
02-02-311-067-0000	00	1,692.79	101.57	104.00		0	18-00144	1,898.36	12 05 2019	
02-05-211-007-0000	00	5,667.98	340.08	104.00		0	18-00153	6,112.06	12 05 2019	
02-06-408-023-0000	00	1,750.92	144.45	104.00		0	18-00164	1,999.37	12 05 2019	
02-06-408-025-0000	00	2,915.64	240.54	104.00		0	18-00165	3,260.18	12 05 2019	
02-06-408-026-0000	00	2,329.42	192.17	104.00		0	18-00166	2,625.59	12 05 2019	
02-06-408-027-0000	00	2,283.14	188.35	104.00		0	18-00167	2,575.49	12 05 2019	
02-09-206-002-0000	00	1,017.26	61.04	104.00		0	18-00186	1,182.30	12 05 2019	
02-09-218-001-0000	00	3,235.92	266.97	104.00		0	18-00187	3,606.89	12 05 2019	
02-09-312-022-0000	00	9,934.16	819.56	104.00		0	18-00190	10,857.72	12 05 2019	
02-11-206-016-0000	00	3,642.44	218.55	104.00		0	18-00217	3,964.99	12 05 2019	
02-11-206-040-0000	00	6,997.18	577.27	104.00		0	18-00218	7,678.45	12 05 2019	
02-14-102-076-0000	00	2,400.84	198.07	104.00		0	18-00246	2,702.91	12 05 2019	
02-14-300-006-0000	00	1,699.31	101.96	104.00		0	18-00254	1,905.27	12 05 2019	
02-14-303-057-0000	00	2,293.14	189.18	104.00		0	18-00260	2,586.32	12 05 2019	
02-14-303-077-0000	00	1,146.57	68.79	104.00		0	18-00262	1,319.36	12 05 2019	
02-15-108-024-1009	00	2,320.66	139.24	104.00		0	18-00270	2,563.90	12 05 2019	
02-15-213-002-0000	00	2,237.46	184.59	104.00		0	18-00277	2,526.05	12 05 2019	
02-16-208-021-0000	00	709.57	42.57	104.00		0	18-00291	856.14	12 05 2019	
02-17-105-006-0000	00	5,962.80	491.93	104.00		0	18-00297	6,558.73	12 05 2019	
02-17-303-011-0000	00	3,181.39	190.88	104.00		0	18-00301	3,476.27	12 05 2019	
02-18-209-036-0000	00	10,439.06	861.22	104.00		0	18-00306	11,404.28	12 05 2019	
02-18-219-006-0000	00	21,477.62	1,771.91	104.00		0	18-00308	23,353.53	12 05 2019	
02-24-102-045-0000	00	5,938.44	356.31	104.00		0	18-00320	6,398.75	12 05 2019	
02-31-476-001-0000	00	4,128.64	340.61	104.00		0	18-00340	4,573.25	12 05 2019	
02-33-206-019-0000	00	3,658.96	301.87	104.00		0	18-00351	4,064.83	12 05 2019	

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LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL18 III LLC & SEC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-33-309-025-0000	00	4,882.58	402.82	104.00		0	18-00354	5,389.40	12 05 2019	
02-34-305-003-0000	00	2,016.90	121.01	104.00		0	18-00362	2,241.91	12 05 2019	
03-01-301-197-0000	00	2,267.45	167.16	104.00		0	18-00366	2,538.61	12 05 2019	
03-01-402-049-0000	00	2,705.49	162.33	104.00		0	18-00371	2,971.82	12 05 2019	
03-03-205-001-0000	00	5,337.72	320.26	104.00		0	18-00376	5,761.98	12 05 2019	
03-04-104-025-0000	00	4,523.05	271.38	104.00		0	18-00379	4,898.43	12 05 2019	
03-04-300-006-0000	00	13,515.88	810.95	104.00		0	18-00384	14,430.83	12 05 2019	
03-04-300-015-0000	00	238,383.75	14,303.03	104.00		0	18-00385	252,790.78	12 05 2019	
03-04-302-003-0000	00	145,919.77	8,755.19	104.00		0	18-00386	154,778.96	12 05 2019	
03-09-101-058-0000	00	8,916.68	735.63	104.00		0	18-00394	9,756.31	12 05 2019	
03-12-302-095-0000	00	82.67	4.96	104.00		0	18-00406	191.63	12 05 2019	
03-12-304-030-0000	00	6,761.36	557.81	104.00		0	18-00407	7,423.17	12 05 2019	
03-15-105-008-0000	00	4,407.16	363.59	104.00		0	18-00414	4,874.75	12 05 2019	
03-23-306-003-0000	00	2,508.41	150.50	104.00		0	18-00433	2,762.91	12 05 2019	
03-24-200-007-0000	00	4,023.46	331.93	104.00		0	18-00437	4,459.39	12 05 2019	
03-24-306-009-0000	00	2,265.90	135.95	104.00		0	18-00439	2,505.85	12 05 2019	
03-30-413-003-0000	00	147.37	8.84	104.00		0	18-00478	260.21	12 05 2019	
03-31-313-004-0000	00	403.92	33.33	104.00		0	18-00494	541.25	12 05 2019	
03-31-313-013-0000	00	403.92	33.33	104.00		0	18-00497	541.25	12 05 2019	
03-31-406-062-0000	00	403.92	33.33	104.00		0	18-00501	541.25	12 05 2019	
03-31-406-063-0000	00	403.92	33.33	104.00		0	18-00502	541.25	12 05 2019	
03-31-406-065-0000	00	403.92	33.33	104.00		0	18-00503	541.25	12 05 2019	
03-31-406-066-0000	00	403.92	33.33	104.00		0	18-00504	541.25	12 05 2019	
03-31-406-067-0000	00	403.92	33.33	104.00		0	18-00505	541.25	12 05 2019	
03-31-406-068-0000	00	403.92	33.33	104.00		0	18-00506	541.25	12 05 2019	
03-31-406-077-0000	00	403.92	33.33	104.00		0	18-00512	541.25	12 05 2019	
03-31-411-004-0000	00	403.92	33.33	104.00		0	18-00516	541.25	12 05 2019	
03-31-411-006-0000	00	403.92	33.33	104.00		0	18-00518	541.25	12 05 2019	
03-31-411-010-0000	00	403.92	33.33	104.00		0	18-00520	541.25	12 05 2019	
03-31-411-011-0000	00	403.92	33.33	104.00		0	18-00521	541.25	12 05 2019	
03-31-412-003-0000	00	403.92	33.33	104.00		0	18-00524	541.25	12 05 2019	
03-31-412-008-0000	00	403.92	33.33	104.00		0	18-00526	541.25	12 05 2019	
03-31-412-009-0000	00	403.92	33.33	104.00		0	18-00527	541.25	12 05 2019	
03-31-412-010-0000	00	403.92	33.33	104.00		0	18-00528	541.25	12 05 2019	
03-31-414-001-0000	00	403.92	33.33	104.00		0	18-00540	541.25	12 05 2019	
03-31-416-002-0000	00	403.92	33.33	104.00		0	18-00544	541.25	12 05 2019	
03-32-110-013-0000	00	5,425.12	447.57	104.00		0	18-00550	5,976.69	12 05 2019	
03-34-206-189-0000	00	1,473.20	88.39	104.00		0	18-00564	1,665.59	12 05 2019	
04-03-106-021-0000	00	4,376.94	361.10	104.00		0	18-00584	4,842.04	12 05 2019	
04-04-117-015-0000	00	1,632.48	97.95	104.00		0	18-00588	1,834.43	12 05 2019	
04-04-120-044-0000	00	6,074.04	501.11	104.00		0	18-00589	6,679.15	12 05 2019	
04-04-207-004-0000	00	2,899.96	239.25	104.00		0	18-00591	3,243.21	12 05 2019	
04-06-114-051-0000	00	6,221.60	513.28	104.00		0	18-00601	6,838.88	12 05 2019	
04-06-254-035-0000	00	5,531.98	456.39	104.00		0	18-00605	6,092.37	12 05 2019	
04-06-301-139-0000	00	3,025.10	249.57	104.00		0	18-00612	3,378.67	12 05 2019	
04-12-203-022-0000	00	8,201.66	676.64	104.00		0	18-00629	8,982.30	12 05 2019	
04-17-300-005-0000	00	4,348.62	358.76	104.00		0	18-00638	4,811.38	12 05 2019	
04-18-407-010-0000	00	3,300.62	198.04	104.00		0	18-00642	3,602.66	12 05 2019	

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LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL18 III LLC & SEC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-19-200-017-0000	00	4,489.48	269.37	104.00	0	0	18-00645	4,862.85	12 05 2019	
04-19-305-167-0000	00	3,274.06	270.11	104.00	0	0	18-00646	3,648.17	12 05 2019	
04-20-107-063-0000	00	126.05	7.56	104.00	0	0	18-00649	237.61	12 05 2019	
04-23-151-014-0000	00	5,557.70	458.51	104.00	0	0	18-00656	6,120.21	12 05 2019	
04-23-211-009-0000	00	1,979.74	118.78	104.00	0	0	18-00657	2,202.52	12 05 2019	
04-23-217-002-0000	00	5,088.82	419.82	104.00	0	0	18-00658	5,612.64	12 05 2019	
04-23-320-003-0000	00	5,429.74	447.95	104.00	0	0	18-00664	5,981.69	12 05 2019	
04-24-313-020-0000	00	2,439.44	146.37	104.00	0	0	18-00673	2,689.81	12 05 2019	
04-26-106-003-0000	00	2,651.44	218.74	104.00	0	0	18-00683	2,974.18	12 05 2019	
04-26-109-004-0000	00	4,452.64	367.34	104.00	0	0	18-00684	4,923.98	12 05 2019	
04-26-301-044-0000	00	2,979.96	245.85	104.00	0	0	18-00693	3,329.81	12 05 2019	
04-31-123-002-1002	00	194.10	16.01	104.00	0	0	18-00709	314.11	12 05 2019	
04-31-123-002-1005	00	194.10	16.01	104.00	0	0	18-00710	314.11	12 05 2019	
04-33-300-004-0000	00	2,487.12	205.18	104.00	0	0	18-00722	2,796.30	12 05 2019	
04-33-301-005-0000	00	1,798.39	107.90	104.00	0	0	18-00723	2,010.29	12 05 2019	
04-33-322-012-0000	00	2,605.34	214.94	104.00	0	0	18-00726	2,924.28	12 05 2019	
04-33-331-027-0000	00	4,539.94	272.40	104.00	0	0	18-00728	4,916.34	12 05 2019	
04-33-406-023-0000	00	1,884.14	155.44	104.00	0	0	18-00731	2,143.58	12 05 2019	
04-33-412-050-0000	00	24,875.16	2,052.20	104.00	0	0	18-00735	27,031.36	12 05 2019	
04-33-412-059-0000	00	752.49	45.15	104.00	0	0	18-00736	901.64	12 05 2019	
04-34-208-005-0000	00	1,097.36	90.53	104.00	0	0	18-00742	1,291.89	12 05 2019	
04-34-212-006-0000	00	803.62	66.30	104.00	0	0	18-00746	973.92	12 05 2019	
04-34-403-033-0000	00	2,253.62	185.93	104.00	0	0	18-00751	2,543.55	12 05 2019	
04-34-411-001-0000	00	1,032.18	85.16	104.00	0	0	18-00767	1,221.34	12 05 2019	
04-34-416-013-0000	00	767.36	63.31	104.00	0	0	18-00772	934.67	12 05 2019	
04-34-418-049-0000	00	901.24	54.07	104.00	0	0	18-00779	1,059.31	12 05 2019	
04-34-422-007-0000	00	1,452.66	119.84	104.00	0	0	18-00781	1,676.50	12 05 2019	
04-35-108-006-0000	00	1,088.46	89.79	104.00	0	0	18-00797	1,282.25	12 05 2019	
04-35-109-018-0000	00	1,839.60	151.77	104.00	0	0	18-00799	2,095.37	12 05 2019	
04-35-110-009-0000	00	1,231.72	101.62	104.00	0	0	18-00801	1,437.34	12 05 2019	
04-35-332-014-0000	00	3,205.88	264.49	104.00	0	0	18-00819	3,574.37	12 05 2019	
04-35-334-006-0000	00	1,638.60	135.19	104.00	0	0	18-00826	1,877.79	12 05 2019	
05-02-101-019-0000	00	9,079.24	749.04	104.00	0	0	18-00843	9,932.28	12 05 2019	
05-03-204-044-0000	00	823.14	67.90	104.00	0	0	18-00847	995.04	12 05 2019	
05-05-201-028-0000	00	1,478.86	88.73	104.00	0	0	18-00855	1,671.59	12 05 2019	
05-05-205-004-0000	00	6,304.81	378.29	104.00	0	0	18-00857	6,787.10	12 05 2019	
05-05-301-007-0000	00	1,691.56	101.49	104.00	0	0	18-00859	1,897.05	12 05 2019	
05-07-104-039-0000	00	1,372.23	82.33	104.00	0	0	18-00865	1,558.56	12 05 2019	
05-08-403-001-0000	00	2,278.02	187.94	104.00	0	0	18-00867	2,569.96	12 05 2019	
05-11-103-050-0000	00	171.72	10.30	104.00	0	0	18-00874	286.02	12 05 2019	
05-12-118-079-0004	00	1,708.80	102.53	104.00	0	0	18-00878	1,915.33	12 05 2019	
05-14-411-007-1012	00	3,048.52	251.51	104.00	0	0	18-00898	3,404.03	12 05 2019	
05-15-302-005-0000	00	2,782.08	229.52	104.00	0	0	18-00899	3,115.60	12 05 2019	
05-17-102-001-0000	00	188.19	11.29	104.00	0	0	18-00902	303.48	12 05 2019	
05-19-101-007-0000	00	24,402.88	2,013.24	104.00	0	0	18-00910	26,520.12	12 05 2019	
05-24-203-007-0000	00	2,139.82	176.53	104.00	0	0	18-00927	2,420.35	12 05 2019	
05-30-315-064-0000	00	2,283.41	137.00	104.00	0	0	18-00949	2,524.41	12 05 2019	
05-32-100-015-0000	00	11,156.04	920.37	104.00	0	0	18-00955	12,180.41	12 05 2019	

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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
05-35-401-002-0000	00	2,567.82	211.84	104.00		0	18-00959	2,883.66	12 05 2019	
05-35-402-018-0000	00	2,567.82	211.84	104.00		0	18-00960	2,883.66	12 05 2019	
05-35-403-027-0000	00	2,739.04	225.97	104.00		0	18-00961	3,069.01	12 05 2019	
05-35-406-005-0000	00	2,567.82	211.84	104.00		0	18-00962	2,883.66	12 05 2019	
06-02-215-030-1002	00	16,095.96	965.76	104.00		0	18-00977	17,165.72	12 05 2019	
06-04-404-022-0000	00	7,153.84	590.20	104.00		0	18-00983	7,848.04	12 05 2019	
06-06-102-010-0000	00	5,588.34	461.04	104.00		0	18-00987	6,153.38	12 05 2019	
06-08-301-015-0000	00	1,049.96	86.62	104.00		0	18-01001	1,240.58	12 05 2019	
06-08-303-020-0000	00	1,049.96	86.62	104.00		0	18-01006	1,240.58	12 05 2019	
06-08-303-023-0000	00	1,049.96	86.62	104.00		0	18-01007	1,240.58	12 05 2019	
06-08-304-004-0000	00	1,049.96	86.62	104.00		0	18-01010	1,240.58	12 05 2019	
06-08-304-012-0000	00	1,049.96	86.62	104.00		0	18-01011	1,240.58	12 05 2019	
06-08-308-019-0000	00	1,074.76	88.66	104.00		0	18-01023	1,267.42	12 05 2019	
06-08-310-001-0000	00	1,074.76	88.66	104.00		0	18-01025	1,267.42	12 05 2019	
06-11-207-007-0000	00	9,369.80	773.00	104.00		0	18-01039	10,246.80	12 05 2019	
06-12-312-004-0000	00	4,917.16	405.66	104.00		0	18-01041	5,426.82	12 05 2019	
06-12-418-008-1006	00	6,112.14	504.25	104.00		0	18-01051	6,720.39	12 05 2019	
06-15-204-029-1006	00	5,048.86	416.54	104.00		0	18-01059	5,569.40	12 05 2019	
06-17-306-016-0000	00	1,573.19	94.39	104.00		0	18-01070	1,771.58	12 05 2019	
06-33-107-030-0000	00	31.07	1.86	104.00		0	18-01086	136.93	12 05 2019	
07-06-151-002-1005	00	1,420.52	85.23	104.00		0	18-01271	1,609.75	12 05 2019	
07-09-422-023-0000	00	12,014.14	991.16	104.00		0	18-01343	13,109.30	12 05 2019	
07-14-201-026-0000	00	1,449.82	119.61	104.00		0	18-01516	1,673.43	12 05 2019	
07-14-201-027-0000	00	957.18	78.97	104.00		0	18-01517	1,140.15	12 05 2019	
07-17-100-073-0000	00	6,343.48	380.61	104.00		0	18-01694	6,828.09	12 05 2019	
07-17-100-074-0000	00	15,179.68	943.18	104.00		0	18-01695	16,766.86	12 05 2019	
07-24-100-034-0000	00	4,279.16	353.03	104.00		0	18-01805	4,736.19	12 05 2019	
07-28-213-001-0000	00	5,017.86	413.98	104.00		0	18-01833	5,535.84	12 05 2019	
07-32-200-008-0000	00	6,195.85	371.75	104.00		0	18-01835	6,671.60	12 05 2019	
08-01-304-025-0000	00	2,130.40	175.76	104.00		0	18-01837	2,410.16	12 05 2019	
08-01-306-013-0000	00	2,034.12	167.81	104.00		0	18-01838	2,305.93	12 05 2019	
08-05-302-044-0000	00	2,565.74	211.67	104.00		0	18-01845	2,881.41	12 05 2019	
08-10-303-033-0000	00	2,098.26	173.11	104.00		0	18-01856	2,375.37	12 05 2019	
08-15-403-026-0000	00	323.07	19.38	104.00		0	18-01875	446.45	12 05 2019	
08-16-414-001-0000	00	9,076.22	748.79	104.00		0	18-01880	9,929.01	12 05 2019	
08-18-213-011-0000	00	1,703.16	140.51	104.00		0	18-01886	1,947.67	12 05 2019	
08-18-302-010-0000	00	15,602.62	1,287.22	104.00		0	18-01890	16,993.84	12 05 2019	
08-22-113-001-0000	00	1,453.63	152.63	104.00		0	18-01895	1,710.26	12 05 2019	
08-24-203-015-0000	00	1,781.40	106.88	104.00		0	18-01909	1,992.28	12 05 2019	
08-24-203-016-0000	00	2,132.88	127.97	104.00		0	18-01910	2,364.85	12 05 2019	
08-24-203-017-0000	00	1,141.67	68.50	104.00		0	18-01911	1,314.17	12 05 2019	
08-24-351-025-0000	00	4,296.16	265.72	104.00		0	18-01912	4,665.88	12 05 2019	
08-26-201-003-1004	00	2,567.68	211.83	104.00		0	18-01917	2,883.51	12 05 2019	
08-26-306-007-0000	00	5,804.66	478.88	104.00		0	18-01918	6,387.54	12 05 2019	
08-36-301-024-0000	00	6,082.56	501.81	104.00		0	18-01934	6,688.37	12 05 2019	
09-03-208-014-0000	00	9,828.80	810.87	104.00		0	18-01939	10,743.67	12 05 2019	
09-03-327-098-0000	00	2,981.34	178.88	104.00		0	18-01940	3,264.22	12 05 2019	
09-06-201-022-0000	00	5,122.16	422.57	104.00		0	18-01949	5,648.73	12 05 2019	

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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
09-07-303-057-1002	00	1,803.20	148.77	104.00		0	18-01960	2,055.97	12 05 2019	
09-09-209-017-0000	00	4,303.24	258.19	104.00		0	18-01974	4,665.43	12 05 2019	
09-11-200-013-0000	00	5,367.66	442.83	104.00		0	18-01990	5,914.49	12 05 2019	
09-11-200-015-0000	00	23,224.58	1,916.03	104.00		0	18-01991	25,244.61	12 05 2019	
09-11-408-014-0000	00	8,160.97	615.06	104.00		0	18-01992	8,880.03	12 05 2019	
09-12-305-007-0000	00	5,216.44	430.35	104.00		0	18-01997	5,750.79	12 05 2019	
09-13-114-014-0000	00	2,696.78	222.48	104.00		0	18-02004	3,023.26	12 05 2019	
09-13-124-002-0000	00	1,348.39	80.90	104.00		0	18-02007	1,533.29	12 05 2019	
09-14-277-015-0000	00	2,150.06	129.00	104.00		0	18-02016	2,383.06	12 05 2019	
09-15-107-008-0000	00	4,333.22	357.49	104.00		0	18-02019	4,794.71	12 05 2019	
09-15-301-029-1013	00	5,655.46	466.57	104.00		0	18-02026	6,226.03	12 05 2019	
09-18-102-011-0000	00	3,964.06	327.03	104.00		0	18-02031	4,395.09	12 05 2019	
09-20-205-005-0000	00	11,860.08	978.45	104.00		0	18-02036	12,942.53	12 05 2019	
09-21-114-008-0000	00	3,534.23	212.05	104.00		0	18-02039	3,850.28	12 05 2019	
09-22-201-006-0000	00	825.85	49.55	104.00		0	18-02047	979.40	12 05 2019	
09-22-206-011-0000	00	1,574.48	94.47	104.00		0	18-02050	1,772.95	12 05 2019	
09-22-210-025-0000	00	1,305.24	107.69	104.00		0	18-02055	1,516.93	12 05 2019	
09-22-210-036-0000	00	1,305.24	107.69	104.00		0	18-02056	1,516.93	12 05 2019	
09-23-402-009-0000	00	2,406.42	198.53	104.00		0	18-02068	2,708.95	12 05 2019	
09-24-109-008-0000	00	6,083.62	501.90	104.00		0	18-02071	6,689.52	12 05 2019	
09-24-400-026-0000	00	6,309.84	520.57	104.00		0	18-02076	6,934.41	12 05 2019	
09-25-206-024-1009	00	3,365.18	266.81	104.00		0	18-02083	3,735.99	12 05 2019	
09-28-204-005-0000	00	4,942.62	407.77	104.00		0	18-02090	5,454.39	12 05 2019	
09-28-215-020-0000	00	1,258.12	103.79	104.00		0	18-02094	1,465.91	12 05 2019	
09-28-400-005-0000	00	19,141.54	1,579.18	104.00		0	18-02096	20,824.72	12 05 2019	
09-36-204-020-0000	00	4,265.78	351.92	104.00		0	18-02116	4,721.70	12 05 2019	
10-08-101-011-0000	00	7,801.92	643.66	104.00		0	18-02118	8,549.58	12 05 2019	
11-09-402-001-0000	00	6,265.92	516.94	104.00		0	18-02138	6,886.86	12 05 2019	
12-20-104-035-0000	00	4,220.74	253.24	104.00		0	18-02174	4,577.98	12 05 2019	
12-20-104-043-0000	00	5,819.24	480.09	104.00		0	18-02175	6,403.33	12 05 2019	
12-20-207-011-0000	00	4,849.36	400.07	104.00		0	18-02176	5,353.43	12 05 2019	
12-33-400-009-0000	00	1,763.30	145.47	104.00		0	18-02186	2,012.77	12 05 2019	
13-18-400-006-0000	00	4,637.92	382.63	104.00		0	18-02194	5,124.55	12 05 2019	
13-31-100-024-0000	00	2,815.16	232.25	104.00		0	18-02210	3,151.41	12 05 2019	
14-08-201-009-0000	00	1,489.70	122.90	104.00		0	18-02270	1,716.60	12 05 2019	
14-20-300-023-0000	00	8,830.66	728.53	104.00		0	18-02408	9,663.19	12 05 2019	
14-21-128-005-0000	00	10,437.50	861.10	104.00		0	18-02417	11,402.60	12 05 2019	
14-22-101-023-0000	00	9,312.52	768.29	104.00		0	18-02433	10,184.81	12 05 2019	
14-22-106-022-0000	00	6,680.00	551.10	104.00		0	18-02436	7,335.10	12 05 2019	
14-29-202-012-0000	00	3,690.22	304.45	104.00		0	18-02442	4,098.67	12 05 2019	
14-35-400-004-0000	00	7,127.14	587.98	104.00		0	18-02450	7,819.12	12 05 2019	
15-01-301-002-0000	00	10,135.32	836.16	104.00		0	18-02453	11,075.48	12 05 2019	
15-02-102-016-0000	00	6,317.76	521.21	104.00		0	18-02454	6,942.97	12 05 2019	
15-02-109-023-0000	00	5,628.48	464.35	104.00		0	18-02456	6,196.83	12 05 2019	
15-02-207-009-0000	00	7,663.12	632.20	104.00		0	18-02460	8,399.32	12 05 2019	
15-02-303-037-0000	00	5,622.70	453.60	104.00		0	18-02462	6,180.30	12 05 2019	
15-02-401-018-0000	00	6,627.24	546.75	104.00		0	18-02466	7,277.99	12 05 2019	
15-03-103-019-0000	00	6,091.22	502.53	104.00		0	18-02467	6,697.75	12 05 2019	

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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
15-04-100-045-0000	00	1,854.30	152.98	104.00		0	18-02488	2,111.28	12 05 2019	
15-04-101-050-0000	00	1,254.62	131.74	104.00		0	18-02490	1,490.36	12 05 2019	
15-04-102-021-0000	00	4.23	.25	104.00		0	18-02493	108.48	12 05 2019	
15-04-214-016-0000	00	4,690.28	386.95	104.00		0	18-02509	5,181.23	12 05 2019	
15-05-106-035-0000	00	3,292.20	271.61	104.00		0	18-02543	3,667.81	12 05 2019	
15-05-106-039-0000	00	1,180.42	97.38	104.00		0	18-02544	1,381.80	12 05 2019	
15-05-211-012-0000	00	700.36	42.02	104.00		0	18-02552	846.38	12 05 2019	
15-05-211-037-0000	00	1,208.35	72.50	104.00		0	18-02553	1,384.85	12 05 2019	
15-05-224-014-0000	00	3,095.96	255.42	104.00		0	18-02558	3,455.38	12 05 2019	
15-05-401-002-0000	00	1,891.47	135.41	104.00		0	18-02572	2,130.88	12 05 2019	
15-08-415-003-0000	00	1,586.35	95.18	104.00		0	18-02608	1,785.53	12 05 2019	
15-16-102-009-0000	00	2,136.58	128.19	104.00		0	18-02633	2,368.77	12 05 2019	
15-16-125-034-0000	00	2,738.80	164.33	104.00		0	18-02640	3,007.13	12 05 2019	
15-22-202-016-0000	00	2,556.48	210.91	104.00		0	18-02659	2,871.39	12 05 2019	
15-32-204-007-0000	00	907.40	54.44	104.00		0	18-02668	1,065.84	12 05 2019	
16-06-401-003-0000	00	2,182.06	180.02	104.00		0	18-02675	2,466.08	12 05 2019	
16-07-406-003-0000	00	10,015.58	826.29	104.00		0	18-02683	10,945.87	12 05 2019	
16-17-300-024-0000	00	2,122.22	175.09	104.00		0	18-02687	2,401.31	12 05 2019	
16-19-104-006-0000	00	2,364.11	141.85	104.00		0	18-02693	2,609.96	12 05 2019	
16-31-300-002-0000	00	5,697.70	470.06	104.00		0	18-02698	6,271.76	12 05 2019	
17-25-313-004-0000	00	1,407.46	84.45	104.00		0	18-02720	1,595.91	12 05 2019	
17-26-406-008-0000	00	8,024.02	661.98	104.00		0	18-02734	8,790.00	12 05 2019	
17-34-400-028-0000	00	4,718.40	389.27	104.00		0	18-02735	5,211.67	12 05 2019	
17-36-310-002-0000	00	5,505.64	454.22	104.00		0	18-02738	6,063.86	12 05 2019	
19-29-400-008-0000	00	4,363.44	359.98	104.00		0	18-02744	4,827.42	12 05 2019	
20-24-214-026-0000	00	2,038.58	168.19	104.00		0	18-02752	2,310.77	12 05 2019	
20-24-223-003-0000	00	3,834.98	316.39	104.00		0	18-02754	4,255.37	12 05 2019	
20-24-416-008-0000	00	1,987.65	119.26	104.00		0	18-02761	2,210.91	12 05 2019	
20-34-301-002-0000	00	2,443.31	146.60	104.00		0	18-02762	2,693.91	12 05 2019	
22-06-402-011-0000	00	1,387.62	114.48	104.00		0	18-02770	1,606.10	12 05 2019	
22-09-401-048-0000	00	40.91	2.45	104.00		0	18-02782	147.36	12 05 2019	
22-16-209-003-0000	00	1,406.00	116.00	104.00		0	18-02790	1,626.00	12 05 2019	
22-17-408-011-0000	00	4,404.00	363.33	104.00		0	18-02798	4,871.33	12 05 2019	
22-21-105-011-0000	00	2,703.33	162.20	104.00		0	18-02800	2,969.53	12 05 2019	
23-29-300-018-0000	00	2,296.15	137.77	104.00		0	18-02809	2,537.92	12 05 2019	
24-04-130-013-0000	00	373.71	22.42	104.00		0	18-02819	500.13	12 05 2019	
24-04-132-048-0000	00	1,149.24	94.82	104.00		0	18-02820	1,348.06	12 05 2019	
24-04-154-001-0000	00	1,720.46	141.93	104.00		0	18-02821	1,966.39	12 05 2019	
24-04-156-021-0000	00	764.28	63.05	104.00		0	18-02822	931.33	12 05 2019	
24-04-207-019-0000	00	766.06	63.20	104.00		0	18-02823	933.26	12 05 2019	
24-04-227-019-0000	00	910.00	75.08	104.00		0	18-02825	1,089.08	12 05 2019	
24-04-304-032-0000	00	982.76	81.07	104.00		0	18-02828	1,167.83	12 05 2019	
24-04-305-021-0000	00	151.93	9.12	104.00		0	18-02830	265.05	12 05 2019	
24-04-305-028-0000	00	941.02	77.63	104.00		0	18-02832	1,122.65	12 05 2019	
24-04-307-018-0000	00	3,590.36	296.20	104.00		0	18-02834	3,990.56	12 05 2019	
24-05-310-012-0000	00	2,670.88	220.35	104.00		0	18-02837	2,995.23	12 05 2019	
24-08-109-013-0000	00	2,349.28	193.82	104.00		0	18-02858	2,647.10	12 05 2019	
24-17-103-004-0000	00	1,574.10	129.86	104.00		0	18-02865	1,807.96	12 05 2019	

BUYER # 358

LIST OF TAX SALE TRANSACTIONS FOR FIG CST FIG IL18 III LLC & SEC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
24-17-202-008-0000	00	3,935.36	324.67	104.00		0	18-02870	4,364.03	12 05 2019	
24-19-104-009-0000	00	755.78	62.35	104.00		0	18-02872	922.13	12 05 2019	
24-19-108-015-0000	00	135.26	11.16	104.00		0	18-02874	250.42	12 05 2019	
24-01-102-071-0000	00	2,304.76	190.14	104.00		0	18-02894	2,598.90	12 05 2019	
24-01-302-028-0000	00	580.40	47.88	104.00		0	18-02896	732.28	12 05 2019	
24-01-305-022-0000	00	1,133.77	68.03	104.00		0	18-02898	1,305.80	12 05 2019	
24-01-306-059-0000	00	3,440.14	283.81	104.00		0	18-02901	3,827.95	12 05 2019	
24-12-410-005-0000	00	1,369.24	112.97	104.00		0	18-02906	1,586.21	12 05 2019	
24-13-402-004-0000	00	3,536.02	291.72	104.00		0	18-02924	3,931.74	12 05 2019	
25-26-100-006-0000	00	2,031.18	167.58	104.00		0	18-02936	2,302.76	12 05 2019	

* * * DAILY TOTALS FOR 12 05 19 * * *

298 REGULAR PARCELS	1,504,599.55	110,099.24	30,992.00	1,645,690.79
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	298
TOTAL TAXES	1,504,599.55
TOTAL INTEREST	110,099.24
TOTAL FEES	30,992.00

TOTAL AMOUNT	1,645,690.79

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	
TOTAL TAXES . . . . .	.00
TOTAL INTEREST . . . . .	.00
TOTAL FEES . . . . .	.00

TOTAL AMOUNT . . . . .	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2018 AND PRIOR LEVY(2019 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

***** FINAL TAX SALE TOTALS *****

*** REGULAR PARCELS ***
FINAL PARCELS 2,936
FINAL TAXES..... 10,109,885.76
FINAL INTEREST..... 895,667.43
FINAL FEES..... 307,814.00

FINAL AMOUNT..... 11,313,367.19

*** SPECIAL ASSESSMENT PARCELS ***
FINAL PARCELS
FINAL TAXES..... .00
FINAL INTEREST..... .00
FINAL FEES..... .00

FINAL AMOUNT..... .00