

BUYER # 006

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

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-14-202-035-0000	00	5,731.28	472.83	104.00		0	19-00130	6,308.11	12 09 2020	
02-10-301-032-0000	00	4,530.28	373.75	104.00		0	19-00303	5,008.03	12 09 2020	
02-17-302-009-0000	00	3,948.42	236.91	104.00		0	19-00437	4,289.33	12 09 2020	
02-33-403-031-0000	00	4,513.86	372.40	104.00		0	19-00522	4,990.26	12 09 2020	
03-09-408-037-0000	14	1,728.46	142.59	104.00		0	19-00556	1,975.05	12 09 2020	
03-26-110-012-0000	02	539.52	44.51	104.00		0	19-00666	688.03	12 09 2020	
04-12-300-029-0000	00	151.24	12.48	104.00		0	19-00829	267.72	12 09 2020	
04-13-103-103-0000	07	595.88	49.16	104.00		0	19-00834	749.04	12 09 2020	
04-23-201-005-0000	10	1,323.54	109.20	104.00		0	19-00877	1,536.74	12 09 2020	
04-26-105-012-0000	09	1,901.12	156.84	104.00		0	19-00918	2,161.96	12 09 2020	
04-26-303-020-0000	10	865.86	71.44	104.00		0	19-00931	1,041.30	12 09 2020	
04-27-406-030-0000	09	1,360.94	112.28	104.00		0	19-00949	1,577.22	12 09 2020	
04-33-327-011-0000	07	505.30	30.32	104.00		0	19-00982	639.62	12 09 2020	
04-33-405-012-0000	09	505.30	30.32	104.00		0	19-00986	639.62	12 09 2020	
05-01-207-017-0000	00	2,668.96	160.14	104.00		0	19-01125	2,933.10	12 09 2020	
05-14-105-010-0000	00	4,336.74	260.20	104.00		0	19-01200	4,700.94	12 09 2020	
05-20-100-022-0000	06	278.61	16.72	104.00		0	19-01235	399.33	12 09 2020	
05-35-201-006-0000	00	1,290.73	77.44	104.00		0	19-01300	1,472.17	12 09 2020	
06-01-410-042-0000	00	3,138.98	258.97	104.00		0	19-01322	3,501.95	12 09 2020	
06-03-329-023-0000	00	4,495.66	269.74	104.00		0	19-01337	4,869.40	12 09 2020	
06-09-401-001-0000	07	950.54	78.42	104.00		0	19-01377	1,132.96	12 09 2020	
06-10-400-031-0000	07	1,542.96	127.30	104.00		0	19-01386	1,774.26	12 09 2020	
06-20-103-109-0000	02	1,115.14	91.99	104.00		0	19-01455	1,311.13	12 09 2020	
07-02-109-045-0000	00	824.97	49.50	104.00		0	19-01511	978.47	12 09 2020	
07-05-201-012-0000	11	701.98	57.91	104.00		0	19-01648	863.89	12 09 2020	
07-05-203-013-0000	12	701.98	57.91	104.00		0	19-01652	863.89	12 09 2020	
07-13-108-020-0000	13	313.45	18.81	104.00		0	19-01933	436.26	12 09 2020	
07-13-223-001-0000	00	1,800.28	148.52	104.00		0	19-01962	2,052.80	12 09 2020	
07-14-215-016-0000	12	705.60	58.21	104.00		0	19-01987	867.81	12 09 2020	
07-14-301-029-0000	07	3,523.24	290.67	104.00		0	19-01988	3,917.91	12 09 2020	
07-15-120-002-0000	00	1,474.23	88.45	104.00		0	19-02005	1,666.68	12 09 2020	
07-15-304-014-0000	00	1,664.11	99.85	104.00		0	19-02052	1,867.96	12 09 2020	
07-15-407-042-0000	12	288.81	17.33	104.00		0	19-02090	410.14	12 09 2020	
08-06-300-015-0000	00	457.44	27.45	104.00		0	19-02395	588.89	12 09 2020	
08-17-303-020-0000	00	1,313.55	78.81	104.00		0	19-02436	1,496.36	12 09 2020	
09-15-108-001-0000	00	1,169.36	96.47	104.00		0	19-02657	1,369.83	12 09 2020	
10-08-401-009-0000	05	353.66	21.22	104.00		0	19-02819	478.88	12 09 2020	
11-17-401-032-0000	05	262.86	15.77	104.00		0	19-02894	382.63	12 09 2020	
12-20-206-008-0000	05	339.84	20.39	104.00		0	19-02966	464.23	12 09 2020	
14-12-410-008-0000	00	4,079.30	336.54	104.00		0	19-03131	4,519.84	12 09 2020	
14-13-411-025-0000	00	5,006.02	379.25	104.00		0	19-03190	5,489.27	12 09 2020	
14-21-403-006-0000	00	3,384.21	203.05	104.00		0	19-03230	3,691.26	12 09 2020	
15-04-210-006-0000	08	881.94	72.76	104.00		0	19-03340	1,058.70	12 09 2020	
15-05-107-025-0000	00	3,469.24	286.22	104.00		0	19-03377	3,859.46	12 09 2020	
15-05-213-037-0000	00	1,547.03	162.44	104.00		0	19-03410	1,813.47	12 09 2020	
15-05-306-012-0000	08	359.56	21.57	104.00		0	19-03424	485.13	12 09 2020	
15-32-212-001-0000	09	22.02	1.82	104.00		0	19-03550	127.84	12 09 2020	
16-17-102-014-0000	00	3,921.76	323.54	104.00		0	19-03570	4,349.30	12 09 2020	

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
17-06-303-001-1013	00	1,195.38	98.62	104.00		0	19-03581	1,398.00	12 09 2020	
17-25-416-009-0000	09	581.32	47.96	104.00		0	19-03613	733.28	12 09 2020	
17-27-300-024-0000	00	1,885.98	113.16	104.00		0	19-03619	2,103.14	12 09 2020	
17-35-203-020-0000	09	964.72	79.59	104.00		0	19-03622	1,148.31	12 09 2020	
22-09-401-048-0000	00	1,069.55	64.17	104.00		0	19-03697	1,237.72	12 09 2020	
24-04-304-028-0000	06	535.84	44.21	104.00		0	19-03766	684.05	12 09 2020	
24-07-410-025-0000	07	302.76	18.17	104.00		0	19-03805	424.93	12 09 2020	
24-08-100-025-0000	07	317.21	19.03	104.00		0	19-03807	440.24	12 09 2020	
24-08-201-048-0000	09	302.76	18.17	104.00		0	19-03812	424.93	12 09 2020	
24-08-301-020-0000	13	253.15	15.19	104.00		0	19-03818	372.34	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

58 REGULAR PARCELS	93,994.43	7,008.68	6,032.00	107,035.11
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	58
TOTAL TAXES	93,994.43
TOTAL INTEREST	7,008.68
TOTAL FEES	6,032.00

TOTAL AMOUNT	107,035.11

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 013

LIST OF TAX SALE TRANSACTIONS FOR MIDTAX, INC.

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-103-035-0000	00	17,285.76	1,426.07	104.00		0	19-00033	18,815.83	12 09 2020	
01-04-228-004-0000	00	2,553.17	153.19	104.00		0	19-00037	2,810.36	12 09 2020	
01-07-212-006-0000	00	4,704.00	282.24	104.00		0	19-00082	5,090.24	12 09 2020	
01-11-309-002-0000	00	12,048.22	993.98	104.00		0	19-00113	13,146.20	12 09 2020	
01-31-409-003-0000	00	6,380.94	382.86	104.00		0	19-00187	6,867.80	12 09 2020	
01-35-401-038-0000	00	23,740.03	1,877.11	104.00		0	19-00205	25,721.14	12 09 2020	
03-26-112-017-0000	00	4,973.60	410.32	104.00		0	19-00670	5,487.92	12 09 2020	
03-33-401-013-0000	00	6,187.48	510.46	104.00		0	19-00723	6,801.94	12 09 2020	
03-36-303-039-0000	00	507.19	30.43	129.00		0	19-00747	666.62	12 09 2020	
05-28-200-009-0000	00	9,307.24	767.85	104.00		0	19-01271	10,179.09	12 09 2020	
06-01-300-004-0000	00	1,461.25	87.68	104.00		0	19-01309	1,652.93	12 09 2020	
06-17-410-010-0000	00	1,496.16	89.77	104.00		0	19-01450	1,689.93	12 09 2020	
06-23-203-037-0000	00	5,299.46	437.20	104.00		0	19-01467	5,840.66	12 09 2020	
07-07-404-008-0000	00	4,315.20	356.01	104.00		0	19-01719	4,775.21	12 09 2020	
07-17-100-060-1011	00	480.48	28.83	104.00		0	19-02187	613.31	12 09 2020	
08-29-200-001-0000	00	1,371.96	82.32	104.00		0	19-02497	1,558.28	12 09 2020	
14-10-300-009-0004	00	321.45	19.29	104.00		0	19-03095	444.74	12 09 2020	
14-20-401-062-0000	00	1,410.26	116.35	104.00		0	19-03220	1,630.61	12 09 2020	
15-03-104-001-0000	00	5,804.64	478.88	104.00		0	19-03295	6,387.52	12 09 2020	
24-04-305-035-0000	00	387.13	23.23	104.00		0	19-03769	514.36	12 09 2020	
24-19-103-006-0000	00	398.51	23.91	104.00		0	19-03827	526.42	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

21 REGULAR PARCELS		110,434.13	8,577.98	2,209.00				121,221.11		
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 * *

12/17/20

BUYER # 013

LIST OF TAX SALE TRANSACTIONS FOR MIDTAX, INC.

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		21								
TOTAL TAXES.....		110,434.13						.00		
TOTAL INTEREST.....		8,577.98						.00		
TOTAL FEES.....		2,209.00						.00		
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TOTAL AMOUNT.....		121,221.11						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 014

LIST OF TAX SALE TRANSACTIONS FOR MIDWEST CAPITAL INVESTMENTS

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-15-108-004-0000	18	952.48	78.58	104.00		0	19-00581	1,135.06	12 09 2020	
05-28-100-002-0000	00	352.18	29.06	104.00		0	19-01267	485.24	12 09 2020	
06-03-200-016-0000	00	1,540.28	127.07	104.00		0	19-01330	1,771.35	12 09 2020	
07-01-100-015-0000	00	175.73	10.54	104.00		0	19-01494	290.27	12 09 2020	
07-02-114-015-0000	00	1,894.20	156.28	104.00		0	19-01520	2,154.48	12 09 2020	
07-02-118-007-0000	00	1,278.06	105.44	104.00		0	19-01525	1,487.50	12 09 2020	SIE
07-02-127-014-0000	18	240.34	19.83	104.00		0	19-01531	364.17	12 09 2020	
07-02-128-009-0000	00	343.37	20.60	104.00		0	19-01535	467.97	12 09 2020	
07-02-309-033-0000	00	1,218.48	100.52	104.00		0	19-01548	1,423.00	12 09 2020	
07-02-309-034-0000	18	178.54	14.73	104.00		0	19-01549	297.27	12 09 2020	
07-03-103-005-0000	18	317.22	26.17	104.00		0	19-01580	447.39	12 09 2020	
07-05-221-011-0000	00	1,945.90	160.54	104.00		0	19-01657	2,210.44	12 09 2020	
07-15-129-004-0000	00	2,490.66	205.48	104.00		0	19-02014	2,800.14	12 09 2020	
07-15-133-005-0000	00	2,050.56	169.17	104.00		0	19-02019	2,323.73	12 09 2020	
07-15-321-024-0000	00	1,911.50	157.70	104.00		0	19-02066	2,173.20	12 09 2020	
07-17-226-011-0000	18	717.54	59.20	104.00		0	19-02209	880.74	12 09 2020	
12-20-400-016-0020	00	27.92	2.31	104.00		0	19-02975	134.23	12 09 2020	
14-02-209-009-0000	00	121.56	7.29	104.00		0	19-03064	232.85	12 09 2020	
14-02-210-009-0000	00	99.87	5.99	104.00		0	19-03069	209.86	12 09 2020	
14-24-300-009-0000	00	108.94	6.54	104.00		0	19-03254	219.48	12 09 2020	
25-33-100-039-0000	00	10.12	.61	104.00		0	19-03862	114.73	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

21 REGULAR PARCELS	17,975.45	1,463.65	2,184.00	21,623.10
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 * *

12/17/20

BUYER # 014

LIST OF TAX SALE TRANSACTIONS FOR MIDWEST CAPITAL INVESTMENTS

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		21								
TOTAL TAXES.....		17,975.45						.00		
TOTAL INTEREST.....		1,463.65						.00		
TOTAL FEES.....		2,184.00						.00		
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TOTAL AMOUNT.....		21,623.10						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 015

LIST OF TAX SALE TRANSACTIONS FOR MS INVESTMENT GROUP INC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-410-015-0000	00	3,183.11	334.23	104.00		0	19-00043	3,621.34	12 09 2020	
01-22-116-004-0000	00	5,371.69	322.30	104.00		0	19-00159	5,797.99	12 09 2020	
02-15-307-022-0000	00	538.56	32.31	104.00		0	19-00412	674.87	12 09 2020	
03-01-212-029-0000	00	5,516.30	455.10	104.00		0	19-00534	6,075.40	12 09 2020	
05-01-217-007-0000	00	7,280.40	600.63	104.00		0	19-01127	7,985.03	12 09 2020	
05-04-204-015-0000	00	6,765.62	558.17	104.00		0	19-01149	7,427.79	12 09 2020	
05-12-311-013-0000	00	3,695.75	221.75	104.00		0	19-01191	4,021.50	12 09 2020	
05-25-204-005-0000	00	12,747.58	1,051.68	104.00		0	19-01261	13,903.26	12 09 2020	
07-05-322-021-0000	00	2,017.83	121.07	104.00		0	19-01667	2,242.90	12 09 2020	
08-05-407-011-0000	00	3,836.72	230.20	104.00		0	19-02389	4,170.92	12 09 2020	
09-14-103-005-0000	00	7,218.24	433.09	104.00		0	19-02648	7,755.33	12 09 2020	
09-23-302-052-0000	00	317.20	19.03	104.00		0	19-02718	440.23	12 09 2020	
09-35-210-005-0000	00	5,782.56	346.95	104.00		0	19-02801	6,233.51	12 09 2020	
14-10-101-003-0004	00	445.86	26.75	104.00		0	19-03091	576.61	12 09 2020	
14-10-300-007-0004	00	307.41	18.44	104.00		0	19-03093	429.85	12 09 2020	
14-10-400-010-0004	00	446.10	36.80	104.00		0	19-03097	586.90	12 09 2020	
15-04-100-045-0000	00	1,879.22	155.04	104.00		0	19-03320	2,138.26	12 09 2020	
15-05-111-008-0000	00	4,101.00	338.33	104.00		0	19-03387	4,543.33	12 09 2020	
15-05-114-028-0000	00	2,462.28	203.14	104.00		0	19-03394	2,769.42	12 09 2020	
15-05-207-011-0000	00	1,594.73	95.68	104.00		0	19-03401	1,794.41	12 09 2020	
15-05-403-029-0000	00	6,290.84	519.00	104.00		0	19-03432	6,913.84	12 09 2020	
15-05-403-030-0000	00	2,771.68	228.66	104.00		0	19-03433	3,104.34	12 09 2020	
15-05-407-061-0000	00	3,944.02	325.38	104.00		0	19-03438	4,373.40	12 09 2020	
16-19-401-008-0000	00	189.04	15.59	104.00		0	19-03575	308.63	12 09 2020	
24-04-305-039-0000	00	725.32	59.84	104.00		0	19-03770	889.16	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS	89,429.06	6,749.16	2,600.00	98,778.22
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 * *

12/17/20

BUYER # 015

LIST OF TAX SALE TRANSACTIONS FOR MS INVESTMENT GROUP INC

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.....		89,429.06						.00		
TOTAL INTEREST.....		6,749.16						.00		
TOTAL FEES.....		2,600.00						.00		
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TOTAL AMOUNT.....		98,778.22						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 016

LIST OF TAX SALE TRANSACTIONS FOR OLD SCHOOL INVESTMENTS

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-02-417-002-0000	00	3,064.37	183.86	104.00	0	0	19-00231	3,352.23	12 09 2020	
02-27-122-012-0000	00	123.44	12.96	104.00	0	0	19-00482	240.40	12 09 2020	
03-13-213-019-0000	00	2,626.55	157.59	104.00	0	0	19-00576	2,888.14	12 09 2020	
04-09-402-022-0000	00	2,583.26	155.00	104.00	0	0	19-00821	2,842.26	12 09 2020	
04-26-302-025-0000	00	2,250.90	185.70	104.00	0	0	19-00930	2,540.60	12 09 2020	
05-31-202-001-1005	00	1,442.48	86.55	104.00	0	0	19-01293	1,633.03	12 09 2020	
06-01-408-005-0000	00	2,370.31	142.22	104.00	0	0	19-01319	2,616.53	12 09 2020	
06-10-402-108-0000	00	4,922.80	406.13	104.00	0	0	19-01387	5,432.93	12 09 2020	
07-03-415-004-0000	00	1,632.69	171.43	104.00	0	0	19-01588	1,908.12	12 09 2020	
07-05-334-009-0000	00	4,139.54	341.52	104.00	0	0	19-01670	4,585.06	12 09 2020	
07-09-418-009-0000	00	2,247.16	185.39	104.00	0	0	19-01768	2,536.55	12 09 2020	
07-11-228-003-0000	00	1,513.50	124.87	104.00	0	0	19-01872	1,742.37	12 09 2020	
07-14-208-012-0000	00	1,406.48	84.39	104.00	0	0	19-01984	1,594.87	12 09 2020	
07-15-112-017-0000	00	3,130.74	258.28	104.00	0	0	19-02001	3,493.02	12 09 2020	
08-18-301-016-0000	00	7,706.86	635.82	104.00	0	0	19-02440	8,446.68	12 09 2020	
09-08-110-017-0000	00	627.92	37.68	104.00	0	0	19-02562	769.60	12 09 2020	
09-18-207-006-0000	00	951.24	78.48	104.00	0	0	19-02682	1,133.72	12 09 2020	
12-10-201-032-0000	00	1,699.36	140.20	104.00	0	0	19-02931	1,943.56	12 09 2020	
12-10-308-018-0000	00	1,905.34	157.19	104.00	0	0	19-02947	2,166.53	12 09 2020	
14-02-215-010-0000	04	5,005.36	412.94	104.00	0	0	19-03073	5,522.30	12 09 2020	
14-13-402-047-0000	00	4,915.56	405.54	104.00	0	0	19-03185	5,425.10	12 09 2020	
15-05-101-017-0000	00	976.09	58.57	104.00	0	0	19-03367	1,138.66	12 09 2020	
15-05-106-024-0000	00	3,447.18	284.40	104.00	0	0	19-03371	3,835.58	12 09 2020	
15-05-107-007-0000	00	1,599.94	96.00	104.00	0	0	19-03373	1,799.94	12 09 2020	
15-05-201-050-0000	00	1,872.27	112.34	104.00	0	0	19-03397	2,088.61	12 09 2020	
15-05-404-022-0000	00	1,123.54	67.41	104.00	0	0	19-03437	1,294.95	12 09 2020	
15-09-306-012-0000	00	2,000.00	120.00	104.00	0	0	19-03481	2,224.00	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

27 REGULAR PARCELS	67,284.88	5,102.46	2,808.00	75,195.34
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 * *

12/17/20

BUYER # 016

LIST OF TAX SALE TRANSACTIONS FOR OLD SCHOOL INVESTMENTS

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		27								
TOTAL TAXES.....		67,284.88						.00		
TOTAL INTEREST.....		5,102.46						.00		
TOTAL FEES.....		2,808.00						.00		
-----								-----		
TOTAL AMOUNT.....		75,195.34						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 018

LIST OF TAX SALE TRANSACTIONS FOR REALTAX DEVELOPERS, LTD.

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-09-110-013-0000	00	7,313.84	438.83	104.00		0	19-00094	7,856.67	12 09 2020	
01-27-100-012-0000	00	6,811.10	561.91	104.00		0	19-00172	7,477.01	12 09 2020	
02-11-206-022-0000	00	3,011.91	180.71	104.00		0	19-00343	3,296.62	12 09 2020	
02-16-114-001-0000	00	2,326.16	139.57	104.00		0	19-00418	2,569.73	12 09 2020	
02-28-409-008-0000	00	4,462.94	368.19	104.00		0	19-00489	4,935.13	12 09 2020	
03-13-216-019-0000	00	3,939.82	295.48	104.00		0	19-00577	4,339.30	12 09 2020	
04-33-311-011-0000	00	3,118.96	187.14	104.00		0	19-00979	3,410.10	12 09 2020	
06-12-410-006-0000	00	1,684.20	101.05	104.00		0	19-01416	1,889.25	12 09 2020	
07-05-115-028-0000	00	7,308.34	602.94	104.00		0	19-01647	8,015.28	12 09 2020	
07-06-205-063-1001	00	3,212.52	265.04	104.00		0	19-01690	3,581.56	12 09 2020	
07-17-402-020-0000	00	4,071.32	335.88	104.00		0	19-02215	4,511.20	12 09 2020	
08-02-201-001-0000	00	3,486.59	209.20	104.00		0	19-02377	3,799.79	12 09 2020	
09-11-305-003-0000	00	374.08	39.28	104.00		0	19-02614	517.36	12 09 2020	
09-21-411-027-1007	00	2,436.00	146.16	104.00		0	19-02699	2,686.16	12 09 2020	
12-13-100-010-0000	00	6,872.92	567.02	104.00		0	19-02953	7,543.94	12 09 2020	
12-21-110-004-0000	00	189.63	11.38	104.00		0	19-02981	305.01	12 09 2020	
14-10-200-004-0004	00	320.51	19.23	104.00		0	19-03092	443.74	12 09 2020	
14-10-300-008-0004	00	95.23	5.71	104.00		0	19-03094	204.94	12 09 2020	
14-10-300-010-0004	00	119.02	7.14	104.00		0	19-03096	230.16	12 09 2020	
14-35-400-004-0000	00	7,872.00	649.44	104.00		0	19-03275	8,625.44	12 09 2020	
15-05-111-023-0000	00	1,336.58	80.19	104.00		0	19-03388	1,520.77	12 09 2020	
15-05-401-002-0000	00	2,925.68	241.37	104.00		0	19-03428	3,271.05	12 09 2020	
15-06-103-024-0000	00	4,829.36	398.42	104.00		0	19-03447	5,331.78	12 09 2020	
15-12-302-007-0000	00	3,792.81	227.57	104.00		0	19-03499	4,124.38	12 09 2020	
15-17-210-006-0000	00	3,515.74	290.05	104.00		0	19-03511	3,909.79	12 09 2020	
24-04-130-016-0000	00	956.54	78.92	104.00		0	19-03754	1,139.46	12 09 2020	
24-04-304-031-0000	00	746.20	61.57	104.00		0	19-03767	911.77	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

27 REGULAR PARCELS	87,130.00	6,509.39	2,808.00	96,447.39
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 * *

12/17/20

BUYER # 018

LIST OF TAX SALE TRANSACTIONS FOR REALTAX DEVELOPERS, LTD.

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		27								
TOTAL TAXES.....		87,130.00						.00		
TOTAL INTEREST.....		6,509.39						.00		
TOTAL FEES.....		2,808.00						.00		

TOTAL AMOUNT.....		96,447.39						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-03-102-037-1002	00	1,580.21	94.81	104.00		0	19-00017	1,779.02	12 09 2020	
02-09-407-010-0000	00	1,479.47	88.77	104.00		0	19-00279	1,672.24	12 09 2020	
02-11-121-002-0000	00	4,241.90	349.96	104.00		0	19-00341	4,695.86	12 09 2020	
03-20-309-006-0000	00	215.78	12.95	104.00		0	19-00613	332.73	12 09 2020	
04-07-101-090-0000	00	7,126.12	587.90	104.00		0	19-00804	7,818.02	12 09 2020	
04-23-414-008-0000	00	1,460.06	87.60	104.00		0	19-00898	1,651.66	12 09 2020	
05-01-128-005-0000	00	1,212.55	72.75	104.00		0	19-01120	1,389.30	12 09 2020	
05-15-301-015-0000	00	1,138.63	68.32	104.00		0	19-01211	1,310.95	12 09 2020	
05-15-304-009-0000	00	1,398.40	83.90	104.00		0	19-01215	1,586.30	12 09 2020	
05-30-207-019-0000	00	5,993.95	629.36	104.00		0	19-01279	6,727.31	12 09 2020	
06-16-203-038-0000	00	2,555.38	210.82	104.00		0	19-01439	2,870.20	12 09 2020	
07-02-311-001-0000	00	3,164.86	261.11	104.00		0	19-01552	3,529.97	12 09 2020	
07-03-408-002-0000	00	588.95	35.34	104.00		0	19-01583	728.29	12 09 2020	
07-05-335-015-0000	00	2,214.98	182.74	104.00		0	19-01671	2,501.72	12 09 2020	
07-08-108-028-0000	00	1,239.62	74.38	104.00		0	19-01723	1,418.00	12 09 2020	
07-09-401-010-0000	00	3,491.30	288.03	104.00		0	19-01762	3,883.33	12 09 2020	
07-10-113-001-0000	00	423.59	25.42	104.00		0	19-01776	553.01	12 09 2020	
07-11-306-001-0000	00	5,279.70	316.78	104.00		0	19-01877	5,700.48	12 09 2020	
07-15-216-013-0000	00	2,356.72	194.43	104.00		0	19-02036	2,655.15	12 09 2020	
07-16-123-012-0000	00	1,576.04	101.12	104.00		0	19-02120	1,781.16	12 09 2020	
07-17-413-025-0000	00	4,727.16	389.99	104.00		0	19-02223	5,221.15	12 09 2020	
07-19-210-020-0000	00	203.30	12.20	104.00		0	19-02245	319.50	12 09 2020	
08-21-207-020-0000	00	1,953.78	161.18	104.00		0	19-02445	2,218.96	12 09 2020	
09-03-103-004-0000	00	5,259.84	433.94	104.00		0	19-02523	5,797.78	12 09 2020	
09-08-432-012-0000	00	6,762.19	405.73	104.00		0	19-02574	7,271.92	12 09 2020	
09-12-203-031-0000	00	6,147.95	368.88	104.00		0	19-02625	6,620.83	12 09 2020	
09-15-404-021-0000	00	20,854.60	1,720.51	104.00		0	19-02671	22,679.11	12 09 2020	
09-35-301-009-0000	00	3,574.31	214.46	104.00		0	19-02802	3,892.77	12 09 2020	
11-16-201-022-0000	00	892.28	73.61	104.00		0	19-02890	1,069.89	12 09 2020	
12-12-105-006-0000	00	1,336.02	80.16	104.00		0	19-02952	1,520.18	12 09 2020	
12-16-107-012-0000	00	2,428.48	254.99	104.00		0	19-02958	2,787.47	12 09 2020	
14-10-100-008-0000	00	122.60	7.36	104.00		0	19-03090	233.96	12 09 2020	
14-19-101-015-0000	00	2,743.96	226.38	104.00		0	19-03212	3,074.34	12 09 2020	
14-34-300-006-0000	00	2,592.58	213.89	104.00		0	19-03273	2,910.47	12 09 2020	
15-01-200-019-0000	02	261.25	15.68	104.00		0	19-03278	380.93	12 09 2020	
15-02-102-016-0000	00	6,429.44	530.43	104.00		0	19-03279	7,063.87	12 09 2020	
17-23-308-001-1004	00	717.62	43.06	104.00		0	19-03587	864.68	12 09 2020	
17-27-300-008-0000	00	6,211.03	372.66	104.00		0	19-03617	6,687.69	12 09 2020	
22-21-200-022-0000	00	3,886.88	320.67	104.00		0	19-03733	4,311.55	12 09 2020	
24-07-100-008-0000	00	311.60	18.81	104.00		0	19-03790	434.41	12 09 2020	
25-30-400-002-0000	00	1,309.65	78.58	104.00		0	19-03859	1,492.23	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

41 REGULAR PARCELS	127,464.73	9,709.66	4,264.00	141,438.39
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 * *

12/17/20

BUYER # 019

LIST OF TAX SALE TRANSACTIONS FOR SABRE 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		41								
TOTAL TAXES.....		127,464.73						.00		
TOTAL INTEREST.....		9,709.66						.00		
TOTAL FEES.....		4,264.00						.00		

TOTAL AMOUNT.....		141,438.39						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 024

LIST OF TAX SALE TRANSACTIONS FOR EQUITY ONE INVESTMENT FUND LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-10-209-048-0000	00	3,479.86	287.09	104.00		0	19-00298	3,870.95	12 09 2020	
02-27-113-024-0000	00	1,955.78	117.35	104.00		0	19-00480	2,177.13	12 09 2020	
02-33-305-006-0000	00	4,681.50	386.23	104.00		0	19-00515	5,171.73	12 09 2020	
03-13-101-009-0000	00	7,363.54	607.50	104.00		0	19-00574	8,075.04	12 09 2020	
03-16-208-028-0000	00	2,451.04	147.06	104.00		0	19-00587	2,702.10	12 09 2020	
03-30-409-005-0000	00	2,063.39	123.80	104.00		0	19-00695	2,291.19	12 09 2020	
03-31-204-016-0000	00	4,389.02	263.88	104.00		0	19-00699	4,756.90	12 09 2020	
05-19-404-002-0000	00	12,388.46	1,022.04	104.00		0	19-01230	13,514.50	12 09 2020	
06-07-100-006-0000	00	3,479.10	287.02	104.00		0	19-01362	3,870.12	12 09 2020	
07-02-127-015-0000	00	2,841.40	234.41	104.00		0	19-01532	3,179.81	12 09 2020	
07-05-402-003-0000	00	11,528.70	951.12	104.00		0	19-01672	12,583.82	12 09 2020	
07-10-238-001-0000	00	1,565.38	129.14	104.00		0	19-01808	1,798.52	12 09 2020	
07-13-213-014-0000	00	1,214.94	72.90	104.00		0	19-01950	1,391.84	12 09 2020	
07-14-106-018-0000	00	1,860.00	153.45	104.00		0	19-01972	2,117.45	12 09 2020	
07-21-319-044-0000	00	1,315.68	108.54	104.00		0	19-02281	1,528.22	12 09 2020	
07-22-107-005-0000	00	1,606.74	96.40	104.00		0	19-02299	1,807.14	12 09 2020	
07-22-310-012-0000	00	1,799.24	148.44	104.00		0	19-02312	2,051.68	12 09 2020	
08-22-315-016-1002	00	3,486.96	287.68	104.00		0	19-02464	3,878.64	12 09 2020	
09-36-201-015-0000	00	3,832.42	229.95	104.00		0	19-02806	4,166.37	12 09 2020	
14-21-304-005-0000	00	2,548.23	152.89	104.00		0	19-03226	2,805.12	12 09 2020	
14-21-322-007-0000	00	2,409.14	198.75	104.00		0	19-03227	2,711.89	12 09 2020	
24-07-402-026-0000	00	3,989.78	329.15	104.00		0	19-03802	4,422.93	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

22 REGULAR PARCELS	82,250.30	6,334.79	2,288.00	90,873.09
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 * *

12/17/20

BUYER # 024

LIST OF TAX SALE TRANSACTIONS FOR EQUITY ONE 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		22								
TOTAL TAXES		82,250.30						.00		
TOTAL INTEREST		6,334.79						.00		
TOTAL FEES		2,288.00						.00		

TOTAL AMOUNT		90,873.09						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 026

LIST OF TAX SALE TRANSACTIONS FOR FIRM ASSETS, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-308-018-1002	00	2,326.97	139.62	104.00		0	19-00032	2,570.59	12 09 2020	
01-20-403-021-0000	00	9,092.16	750.10	104.00		0	19-00151	9,946.26	12 09 2020	
01-31-406-001-0000	00	6,139.04	368.34	104.00		0	19-00186	6,611.38	12 09 2020	
01-35-301-195-0000	00	5,507.51	330.45	104.00		0	19-00204	5,941.96	12 09 2020	
02-09-404-018-0000	00	2,864.83	171.89	104.00		0	19-00277	3,140.72	12 09 2020	
02-16-202-002-0000	00	2,524.31	156.15	104.00		0	19-00423	2,784.46	12 09 2020	
02-17-104-022-0000	00	98.66	5.92	104.00		0	19-00435	208.58	12 09 2020	
03-10-314-034-0000	00	233.00	13.98	104.00		0	19-00563	350.98	12 09 2020	
03-33-406-022-0000	00	5,174.12	426.86	104.00		0	19-00724	5,704.98	12 09 2020	
04-18-401-013-0000	00	2,518.41	151.10	104.00		0	19-00856	2,773.51	12 09 2020	
04-33-316-016-0000	00	1,698.85	101.93	104.00		0	19-00981	1,904.78	12 09 2020	
07-02-203-015-0000	00	2,007.22	165.60	104.00		0	19-01537	2,276.82	12 09 2020	
07-09-311-026-1001	00	294.92	24.33	104.00		0	19-01755	423.25	12 09 2020	
07-11-227-016-0000	00	139.90	8.39	104.00		0	19-01871	252.29	12 09 2020	
07-11-402-008-0000	00	3,810.86	314.40	104.00		0	19-01885	4,229.26	12 09 2020	
07-15-112-021-0000	00	3,217.42	265.43	104.00		0	19-02002	3,586.85	12 09 2020	
07-15-216-006-0000	00	2,039.12	168.22	104.00		0	19-02035	2,311.34	12 09 2020	
07-15-231-011-0000	00	1,836.84	151.54	104.00		0	19-02042	2,092.38	12 09 2020	
07-16-116-006-0000	00	1,136.41	68.18	104.00		0	19-02113	1,308.59	12 09 2020	
07-17-212-014-0000	00	3,806.20	314.02	104.00		0	19-02205	4,224.22	12 09 2020	
07-21-319-028-0000	00	1,802.76	148.72	104.00		0	19-02278	2,055.48	12 09 2020	
09-20-302-044-0000	00	6,227.92	513.81	104.00		0	19-02690	6,845.73	12 09 2020	
11-15-100-002-0000	00	5,082.12	419.27	104.00		0	19-02886	5,605.39	12 09 2020	
12-02-101-015-0000	00	463.94	27.84	104.00		0	19-02913	595.78	12 09 2020	
12-12-101-018-0000	00	12,388.90	1,022.09	104.00		0	19-02950	13,514.99	12 09 2020	
14-11-100-013-0000	00	2,292.33	137.54	104.00		0	19-03101	2,533.87	12 09 2020	
15-02-111-024-1008	00	1,094.60	65.68	104.00		0	19-03282	1,264.28	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

27 REGULAR PARCELS	85,819.32	6,431.40	2,808.00	95,058.72
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 * *

12/17/20

BUYER # 026

LIST OF TAX SALE TRANSACTIONS FOR FIRM ASSETS, 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		27								
TOTAL TAXES.....		85,819.32						.00		
TOTAL INTEREST.....		6,431.40						.00		
TOTAL FEES.....		2,808.00						.00		
-----								-----		
TOTAL AMOUNT.....		95,058.72						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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.

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-10-411-005-0000	00	3,330.95	349.75	104.00		0	19-00109	3,784.70	12 09 2020	
02-10-302-053-0000	00	515.86	30.95	104.00		0	19-00305	650.81	12 09 2020	
02-33-313-026-0000	00	2,990.71	179.44	104.00		0	19-00519	3,274.15	12 09 2020	
03-16-109-007-0000	00	4,982.90	298.97	104.00		0	19-00584	5,385.87	12 09 2020	
03-32-401-039-0000	00	5,733.62	473.03	104.00		0	19-00715	6,310.65	12 09 2020	
07-07-215-008-0000	00	2,139.44	224.64	104.00		0	19-01704	2,468.08	12 09 2020	
12-02-103-026-0000	17	31,728.76	11,846.52	141.00		0	19-02914	43,716.28	12 09 2020	SIE
15-03-103-019-0000	00	2,000.00	120.00	104.00		0	19-03294	2,224.00	12 09 2020	
17-24-312-017-0000	00	2,835.96	233.97	104.00		0	19-03593	3,173.93	12 09 2020	
22-12-100-011-0000	00	387.36	31.96	104.00		0	19-03701	523.32	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

10 REGULAR PARCELS	56,645.56	13,789.23	1,077.00	71,511.79
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	10
TOTAL TAXES	56,645.56
TOTAL INTEREST	13,789.23
TOTAL FEES	1,077.00

TOTAL AMOUNT	71,511.79

*** 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 2019 AND PRIOR LEVY(2020 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
01-01-416-001-0000	00	5,460.25	327.62	104.00		0	19-00011	5,891.87	12 09 2020	
01-14-110-017-0000	00	16,006.44	1,320.53	104.00		0	19-00129	17,430.97	12 09 2020	
02-18-307-022-0000	00	11,551.44	952.99	104.00		0	19-00451	12,608.43	12 09 2020	
02-21-202-003-0000	00	4,045.09	242.71	104.00		0	19-00466	4,391.80	12 09 2020	
04-04-113-007-0000	00	2,159.78	129.59	104.00		0	19-00763	2,393.37	12 09 2020	SIE
04-06-117-021-0000	00	957.96	57.48	104.00		0	19-00785	1,119.44	12 09 2020	
05-19-417-023-0000	00	485.67	29.14	104.00		0	19-01232	618.81	12 09 2020	
05-30-305-003-0000	00	171.41	10.28	104.00		0	19-01282	285.69	12 09 2020	
06-09-406-001-0000	00	5,957.20	491.47	104.00		0	19-01382	6,552.67	12 09 2020	
06-21-108-031-0000	00	9,835.68	811.44	104.00		0	19-01464	10,751.12	12 09 2020	
07-17-107-009-0000	00	1,696.93	101.82	104.00		0	19-02194	1,902.75	12 09 2020	
09-08-112-012-0000	00	4,124.04	295.15	104.00		0	19-02564	4,523.19	12 09 2020	
12-28-300-018-0000	00	3,945.54	236.73	104.00		0	19-02988	4,286.27	12 09 2020	
15-26-102-001-0000	00	7,745.20	638.98	104.00		0	19-03533	8,488.18	12 09 2020	
19-05-400-004-0000	00	470.34	38.80	104.00		0	19-03643	613.14	12 09 2020	
21-19-108-017-0000	00	2,126.31	127.58	104.00		0	19-03682	2,357.89	12 09 2020	
22-21-102-010-0000	00	5,380.24	443.87	104.00		0	19-03730	5,928.11	12 09 2020	
24-05-304-005-0000	00	2,613.80	215.63	104.00		0	19-03774	2,933.43	12 09 2020	SIE

* * * DAILY TOTALS FOR 12 09 20 * * *

18 REGULAR PARCELS		84,733.32	6,471.81	1,872.00				93,077.13		
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 * *

12/17/20

BUYER # 041

LIST OF TAX SALE TRANSACTIONS FOR DIAMOND QUEST REALTY INC

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		84,733.32						.00		
TOTAL INTEREST		6,471.81						.00		
TOTAL FEES		1,872.00						.00		

TOTAL AMOUNT		93,077.13						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-05-410-006-0000	00	2,467.98	148.08	104.00		0	19-00055	2,720.06	12 09 2020	
02-06-405-030-0000	00	5,187.26	311.24	104.00		0	19-00248	5,602.50	12 09 2020	
02-11-306-031-0000	00	167.11	10.03	104.00		0	19-00347	281.14	12 09 2020	
02-14-102-024-0000	00	2,861.84	236.11	104.00		0	19-00379	3,201.95	12 09 2020	
02-14-103-036-0000	00	1,402.14	84.13	104.00		0	19-00382	1,590.27	12 09 2020	
03-35-451-012-0000	00	2,742.80	164.57	104.00		0	19-00742	3,011.37	12 09 2020	
04-26-306-011-0000	00	4,164.08	249.84	104.00		0	19-00935	4,517.92	12 09 2020	
07-06-205-086-1003	00	1,530.01	91.80	104.00		0	19-01691	1,725.81	12 09 2020	
08-25-411-010-0000	00	4,728.49	292.50	104.00		0	19-02485	5,124.99	12 09 2020	
09-26-201-004-0000	00	5,830.27	349.82	104.00		0	19-02748	6,284.09	12 09 2020	
10-07-405-008-0000	00	3,427.03	205.62	104.00		0	19-02810	3,736.65	12 09 2020	
12-17-309-025-1025	00	1,838.39	110.30	104.00		0	19-02960	2,052.69	12 09 2020	
15-12-201-001-0000	00	18,105.90	1,493.74	104.00		0	19-03497	19,703.64	12 09 2020	
15-30-201-007-0000	00	4,236.24	444.81	104.00		0	19-03546	4,785.05	12 09 2020	
20-11-100-015-0000	00	3,317.68	199.06	104.00		0	19-03654	3,620.74	12 09 2020	
22-16-104-003-0000	00	5,274.76	435.16	104.00		0	19-03710	5,813.92	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

16 REGULAR PARCELS		67,281.98	4,826.81	1,664.00				73,772.79		
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 * *

12/17/20

BUYER # 042

LIST OF TAX SALE TRANSACTIONS FOR INTERSTATE FUNDING CORP.

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		16								
TOTAL TAXES.....		67,281.98						.00		
TOTAL INTEREST.....		4,826.81						.00		
TOTAL FEES.....		1,664.00						.00		
-----								-----		
TOTAL AMOUNT.....		73,772.79						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

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
01-05-415-038-0000	00	4,044.96	242.70	104.00		0	19-00063	4,391.66	12 09 2020	
01-16-308-010-0000	00	9,794.65	587.68	104.00		0	19-00144	10,486.33	12 09 2020	
02-14-101-015-0000	00	2,242.80	185.03	104.00		0	19-00375	2,531.83	12 09 2020	
02-31-401-075-0000	00	2,050.51	123.03	104.00		0	19-00493	2,277.54	12 09 2020	
03-24-309-025-0000	00	3,278.12	196.69	104.00		0	19-00637	3,578.81	12 09 2020	
06-17-415-017-0000	00	4,575.67	274.54	104.00		0	19-01452	4,954.21	12 09 2020	
07-07-410-001-1034	00	1,589.02	131.09	104.00		0	19-01721	1,824.11	12 09 2020	
09-08-101-003-0000	00	1,792.55	107.55	104.00		0	19-02558	2,004.10	12 09 2020	
14-19-101-014-0000	00	11,074.78	913.67	104.00		0	19-03211	12,092.45	12 09 2020	
14-21-121-004-0000	00	2,600.70	273.07	104.00		0	19-03222	2,977.77	12 09 2020	
15-05-300-009-0000	00	1,783.90	107.03	104.00		0	19-03419	1,994.93	12 09 2020	
15-17-216-011-0000	00	3,417.38	205.04	104.00		0	19-03512	3,726.42	12 09 2020	
20-24-205-006-0000	00	2,855.24	235.56	104.00		0	19-03659	3,194.80	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

13 REGULAR PARCELS	51,100.28	3,582.68	1,352.00	56,034.96
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	13
TOTAL TAXES.....	51,100.28
TOTAL INTEREST.....	3,582.68
TOTAL FEES.....	1,352.00

TOTAL AMOUNT.....	56,034.96

*** 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 2019 AND PRIOR LEVY(2020 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
01-22-401-002-0000	00	6,270.06	376.20	104.00	0	0	19-00163	6,750.26	12 09 2020	
02-16-111-009-0000	00	5,018.90	414.06	104.00	0	0	19-00416	5,536.96	12 09 2020	
02-16-208-027-0000	00	2,743.09	164.59	104.00	0	0	19-00428	3,011.68	12 09 2020	
03-22-100-018-0000	00	466.64	38.50	104.00	0	0	19-00620	609.14	12 09 2020	
04-18-103-015-0000	00	6,036.38	498.00	104.00	0	0	19-00850	6,638.38	12 09 2020	
06-11-207-024-0000	00	3,384.13	203.05	104.00	0	0	19-01395	3,691.18	12 09 2020	
06-15-104-003-0000	00	5,919.80	488.38	104.00	0	0	19-01428	6,512.18	12 09 2020	
06-17-405-047-0000	00	8,804.54	726.38	104.00	0	0	19-01449	9,634.92	12 09 2020	
07-04-401-006-0000	00	2,671.52	220.40	104.00	0	0	19-01623	2,995.92	12 09 2020	
07-19-210-011-0000	00	569.32	34.16	104.00	0	0	19-02244	707.48	12 09 2020	
07-20-204-004-0000	00	1,054.11	63.25	104.00	0	0	19-02258	1,221.36	12 09 2020	
09-22-410-011-0000	00	12,938.44	1,067.42	104.00	0	0	19-02712	14,109.86	12 09 2020	
14-20-209-006-0000	00	513.95	30.84	104.00	0	0	19-03217	648.79	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

13 REGULAR PARCELS	56,390.88	4,325.23	1,352.00	62,068.11
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	13
TOTAL TAXES.....	56,390.88
TOTAL INTEREST.....	4,325.23
TOTAL FEES.....	1,352.00

TOTAL AMOUNT.....	62,068.11

*** 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 2019 AND PRIOR LEVY(2020 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
01-01-113-042-0000	00	5,474.37	328.46	104.00		0	19-00003	5,906.83	12 09 2020	
01-04-200-004-0000	00	1,624.41	97.46	104.00		0	19-00034	1,825.87	12 09 2020	
02-05-215-037-0000	00	7,903.74	592.78	104.00		0	19-00236	8,600.52	12 09 2020	
02-18-212-003-0000	00	233.23	24.49	104.00		0	19-00447	361.72	12 09 2020	
03-12-108-005-0000	00	2,837.13	297.90	104.00		0	19-00568	3,239.03	12 09 2020	
05-03-107-001-0000	00	7,327.46	604.51	104.00		0	19-01143	8,035.97	12 09 2020	
06-12-212-014-0000	00	5,834.38	436.33	129.00		0	19-01407	6,399.71	12 09 2020	
07-25-100-041-0000	00	4,548.94	375.29	104.00		0	19-02342	5,028.23	12 09 2020	
09-23-401-004-0000	00	5,329.84	439.72	104.00		0	19-02719	5,873.56	12 09 2020	
09-23-405-023-0000	00	3,706.05	222.36	104.00		0	19-02724	4,032.41	12 09 2020	
10-08-313-013-0000	00	353.66	21.22	104.00		0	19-02818	478.88	12 09 2020	
13-14-100-005-0000	00	1,619.25	97.16	104.00		0	19-03005	1,820.41	12 09 2020	
14-33-101-019-0000	00	2,057.81	123.47	104.00		0	19-03272	2,285.28	12 09 2020	
16-07-105-015-0000	00	10,813.50	892.12	104.00		0	19-03563	11,809.62	12 09 2020	
21-14-100-018-0000	00	6,774.46	558.89	104.00		0	19-03681	7,437.35	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

15 REGULAR PARCELS	66,438.23	5,112.16	1,585.00	73,135.39
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	15
TOTAL TAXES.....	66,438.23
TOTAL INTEREST.....	5,112.16
TOTAL FEES.....	1,585.00

TOTAL AMOUNT.....	73,135.39

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES) : _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 049

LIST OF TAX SALE TRANSACTIONS FOR IDEAL ENTERPRISES INC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-15-216-006-0000	00	1,674.62	138.16	104.00	0	0	19-00406	1,916.78	12 09 2020	
03-32-208-020-0000	00	3,201.84	192.11	104.00	0	0	19-00713	3,497.95	12 09 2020	
07-05-201-014-0000	00	990.26	81.70	104.00	0	0	19-01649	1,175.96	12 09 2020	
07-28-104-004-0000	00	1,426.66	117.70	104.00	0	0	19-02367	1,648.36	12 09 2020	
07-28-207-015-0000	00	1,424.00	117.48	104.00	0	0	19-02372	1,645.48	12 09 2020	
08-13-102-016-0000	00	37,467.42	3,091.06	104.00	0	0	19-02418	40,662.48	12 09 2020	
09-05-303-027-0000	00	3,032.17	181.93	104.00	0	0	19-02531	3,318.10	12 09 2020	
15-04-100-046-0000	00	1,699.30	140.19	104.00	0	0	19-03321	1,943.49	12 09 2020	
15-04-103-016-0000	00	1,618.52	133.53	104.00	0	0	19-03324	1,856.05	12 09 2020	
15-33-301-008-0000	00	5,931.00	489.31	104.00	0	0	19-03553	6,524.31	12 09 2020	
17-26-405-005-0000	00	984.56	81.23	104.00	0	0	19-03616	1,169.79	12 09 2020	
24-04-104-025-0000	00	485.71	29.14	104.00	0	0	19-03749	618.85	12 09 2020	
24-04-105-013-0000	00	427.25	25.64	104.00	0	0	19-03752	556.89	12 09 2020	
24-04-156-021-0000	00	791.54	65.31	104.00	0	0	19-03760	960.85	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

14 REGULAR PARCELS	61,154.85	4,884.49	1,456.00	67,495.34
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	14
TOTAL TAXES.....	61,154.85
TOTAL INTEREST.....	4,884.49
TOTAL FEES.....	1,456.00

TOTAL AMOUNT.....	67,495.34

*** 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 2019 AND PRIOR LEVY(2020 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
01-01-209-040-0000	00	11,609.00	957.74	104.00	0	19-00006	12,670.74	12 09 2020	SIE	
01-09-403-046-0000	00	3,411.18	204.67	104.00	0	19-00104	3,719.85	12 09 2020		
02-18-216-006-0000	00	5,678.91	340.73	104.00	0	19-00449	6,123.64	12 09 2020		
03-30-216-001-0000	00	372.40	22.34	104.00	0	19-00691	498.74	12 09 2020		
03-31-306-017-0000	00	1,908.44	114.51	104.00	0	19-00700	2,126.95	12 09 2020		
04-23-150-004-0000	00	5,375.46	403.15	104.00	0	19-00876	5,882.61	12 09 2020		
06-01-409-039-0000	00	1,414.21	84.85	104.00	0	19-01321	1,603.06	12 09 2020		
06-23-202-109-0000	00	93.20	5.59	104.00	0	19-01466	202.79	12 09 2020		
07-09-103-019-0000	00	1,514.54	90.87	104.00	0	19-01740	1,709.41	12 09 2020		
07-11-105-022-0000	00	3,160.24	260.72	104.00	0	19-01854	3,524.96	12 09 2020		
07-12-110-005-0000	00	1,818.50	150.03	104.00	0	19-01902	2,072.53	12 09 2020		
07-14-400-026-0000	00	1,721.81	103.31	104.00	0	19-01993	1,929.12	12 09 2020		
07-16-223-007-0000	00	1,154.14	69.25	104.00	0	19-02130	1,327.39	12 09 2020		
07-16-415-008-0000	00	564.70	33.88	104.00	0	19-02171	702.58	12 09 2020		
11-09-202-001-0000	00	1,885.32	117.67	104.00	0	19-02882	2,106.99	12 09 2020		
14-13-412-007-0000	00	6,431.28	530.58	104.00	0	19-03191	7,065.86	12 09 2020		
15-05-102-019-0000	00	2,903.74	239.56	104.00	0	19-03369	3,247.30	12 09 2020		
15-05-110-053-0000	00	4,468.50	368.66	104.00	0	19-03386	4,941.16	12 09 2020		
20-24-408-025-0000	00	7,381.74	608.99	104.00	0	19-03667	8,094.73	12 09 2020		
22-16-314-003-0000	00	1,666.34	99.98	104.00	0	19-03719	1,870.32	12 09 2020		
24-19-108-006-0000	00	495.09	29.71	104.00	0	19-03829	628.80	12 09 2020		
24-13-208-052-0000	00	213.11	12.79	104.00	0	19-03877	329.90	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

22 REGULAR PARCELS	65,241.85	4,849.58	2,288.00	72,379.43
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 * *

12/17/20

BUYER # 066

LIST OF TAX SALE TRANSACTIONS FOR AUCTION Z INC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		22								
TOTAL TAXES.....		65,241.85						.00		
TOTAL INTEREST.....		4,849.58						.00		
TOTAL FEES.....		2,288.00						.00		
-----								-----		
TOTAL AMOUNT.....		72,379.43						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-08-405-004-0000	00	3,619.81	380.08	104.00	0	19-00263	4,103.89	12 09 2020		
02-15-224-007-0000	00	3,611.62	297.96	104.00	0	19-00411	4,013.58	12 09 2020		
03-01-315-039-0000	00	4,217.04	347.90	104.00	0	19-00538	4,668.94	12 09 2020		
03-17-105-057-0000	00	2,000.00	120.00	104.00	0	19-00593	2,224.00	12 09 2020		
04-12-204-033-0000	00	2,053.89	123.23	104.00	0	19-00827	2,281.12	12 09 2020		
04-31-115-002-0000	00	4,126.14	340.40	104.00	0	19-00955	4,570.54	12 09 2020		
05-27-300-032-0000	00	4,015.18	240.91	104.00	0	19-01266	4,360.09	12 09 2020		
06-12-311-002-1002	00	2,129.60	175.69	104.00	0	19-01412	2,409.29	12 09 2020		
06-15-301-007-0000	00	86.33	5.18	104.00	0	19-01434	195.51	12 09 2020		
07-02-408-013-0000	00	4,714.48	388.94	104.00	0	19-01565	5,207.42	12 09 2020		
07-10-316-002-0000	00	64.76	3.89	104.00	0	19-01820	172.65	12 09 2020		
07-12-300-038-0000	00	2,045.44	168.75	104.00	0	19-01924	2,318.19	12 09 2020		
07-13-214-068-0000	00	306.84	18.41	104.00	0	19-01953	429.25	12 09 2020		
07-17-328-010-0000	00	3,016.86	248.90	104.00	0	19-02214	3,369.76	12 09 2020		
07-21-322-007-0000	00	450.71	27.04	104.00	0	19-02289	581.75	12 09 2020		
07-27-108-007-0000	00	947.00	56.82	104.00	0	19-02359	1,107.82	12 09 2020		
08-12-302-056-0000	00	6,794.46	560.54	104.00	0	19-02412	7,459.00	12 09 2020		
09-07-412-026-0000	00	1,223.21	73.39	104.00	0	19-02556	1,400.60	12 09 2020		
09-18-209-028-0000	00	1,553.14	93.19	104.00	0	19-02683	1,750.33	12 09 2020		
09-26-205-009-0000	00	9,403.50	775.79	104.00	0	19-02750	10,283.29	12 09 2020		
10-19-101-048-0000	00	6,051.94	499.29	104.00	0	19-02872	6,655.23	12 09 2020		
14-02-209-016-0000	00	1,665.96	99.96	104.00	0	19-03065	1,869.92	12 09 2020		
14-12-300-044-0004	04	1,621.60	133.78	104.00	0	19-03106	1,859.38	12 09 2020		
14-12-400-027-0000	00	3,396.28	280.19	104.00	0	19-03123	3,780.47	12 09 2020		
14-13-101-014-0000	00	3,351.16	208.97	104.00	0	19-03138	3,664.13	12 09 2020		
14-21-400-022-0000	00	2,767.29	166.04	104.00	0	19-03229	3,037.33	12 09 2020		
14-34-400-015-0000	00	1,644.30	98.66	104.00	0	19-03274	1,846.96	12 09 2020		
15-02-401-018-0000	00	3,364.18	201.85	104.00	0	19-03292	3,670.03	12 09 2020		
15-03-413-014-0000	00	3,062.45	183.75	104.00	0	19-03317	3,350.20	12 09 2020		
15-05-401-005-0000	00	3,059.24	252.39	104.00	0	19-03430	3,415.63	12 09 2020		
15-22-206-022-0000	00	975.92	63.02	104.00	0	19-03530	1,142.94	12 09 2020		
15-32-201-001-0000	00	816.80	49.01	104.00	0	19-03548	969.81	12 09 2020		
17-36-202-017-0000	00	1,402.38	115.69	104.00	0	19-03627	1,622.07	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

33 REGULAR PARCELS	89,559.51	6,799.61	3,432.00	99,791.12
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 * *

12/17/20

BUYER # 067

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

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		33								
TOTAL TAXES		89,559.51						.00		
TOTAL INTEREST		6,799.61						.00		
TOTAL FEES		3,432.00						.00		

TOTAL AMOUNT		99,791.12						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-01-309-017-0000	00	6,433.68	386.02	104.00		0	19-00007	6,923.70	12 09 2020	
01-07-406-003-0000	00	3,326.33	199.58	104.00		0	19-00086	3,629.91	12 09 2020	
01-22-207-018-0000	00	4,717.64	283.06	104.00		0	19-00160	5,104.70	12 09 2020	
02-07-302-001-0000	00	6,377.60	526.15	104.00		0	19-00251	7,007.75	12 09 2020	
02-10-214-027-0000	00	3,926.18	323.91	104.00		0	19-00301	4,354.09	12 09 2020	
02-31-410-020-0000	00	1,640.23	98.41	104.00		0	19-00498	1,842.64	12 09 2020	
02-33-314-035-0000	00	4,687.38	386.71	104.00		0	19-00520	5,178.09	12 09 2020	
03-25-200-010-0000	00	89.18	5.35	104.00		0	19-00642	198.53	12 09 2020	
04-06-117-007-0000	00	2,349.35	140.96	104.00		0	19-00784	2,594.31	12 09 2020	
04-06-326-070-0000	00	124.85	7.49	104.00		0	19-00797	236.34	12 09 2020	
04-13-302-016-0000	00	2,952.77	177.17	104.00		0	19-00839	3,233.94	12 09 2020	
04-35-334-003-0000	00	1,188.78	98.07	104.00		0	19-01106	1,390.85	12 09 2020	
07-04-308-013-0000	00	1,879.94	112.80	104.00		0	19-01615	2,096.74	12 09 2020	
07-05-325-012-0000	00	2,496.82	205.98	104.00		0	19-01668	2,806.80	12 09 2020	
07-11-314-009-0000	00	1,792.36	147.87	104.00		0	19-01879	2,044.23	12 09 2020	
07-13-122-014-0000	00	1,255.68	103.59	104.00		0	19-01941	1,463.27	12 09 2020	
07-21-405-003-0000	00	1,721.20	142.00	104.00		0	19-02295	1,967.20	12 09 2020	
07-26-202-001-0000	00	1,926.39	115.58	104.00		0	19-02350	2,145.97	12 09 2020	
09-10-201-152-0000	00	3,304.34	198.26	104.00		0	19-02589	3,606.60	12 09 2020	
09-11-310-011-0000	00	13,451.28	1,109.73	104.00		0	19-02618	14,665.01	12 09 2020	
09-13-112-006-0000	00	3,367.08	277.78	104.00		0	19-02636	3,748.86	12 09 2020	
14-02-218-025-0000	00	5,425.74	447.62	104.00		0	19-03076	5,977.36	12 09 2020	
14-12-310-016-0000	00	1,796.26	148.19	104.00		0	19-03121	2,048.45	12 09 2020	
14-17-100-015-0000	00	8,956.86	738.95	104.00		0	19-03199	9,799.81	12 09 2020	
15-09-318-018-0000	00	5,043.82	416.11	104.00		0	19-03482	5,563.93	12 09 2020	
22-17-407-013-0000	00	2,202.39	132.14	104.00		0	19-03724	2,438.53	12 09 2020	
24-19-312-010-0000	00	300.72	18.04	104.00		0	19-03835	422.76	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

27 REGULAR PARCELS		92,734.85	6,947.52	2,808.00				102,490.37		
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 * *

12/17/20

BUYER # 068

LIST OF TAX SALE TRANSACTIONS FOR WESTERN SITES 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		27								
TOTAL TAXES.....		92,734.85						.00		
TOTAL INTEREST.....		6,947.52						.00		
TOTAL FEES.....		2,808.00						.00		
-----								-----		
TOTAL AMOUNT.....		102,490.37						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 069

LIST OF TAX SALE TRANSACTIONS FOR ESTLE INC.

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-20-403-003-0000	00	3,622.68	380.38	104.00		0	19-00150	4,107.06	12 09 2020	
03-25-416-016-0000	00	2,188.56	180.56	104.00		0	19-00654	2,473.12	12 09 2020	
04-12-204-005-0000	00	5,187.44	427.96	104.00		0	19-00824	5,719.40	12 09 2020	
04-26-105-013-0000	00	4,209.54	347.29	104.00		0	19-00919	4,660.83	12 09 2020	
05-01-416-011-0000	00	3,298.38	197.90	104.00		0	19-01131	3,600.28	12 09 2020	
06-04-205-019-0000	00	1,845.37	110.72	104.00		0	19-01347	2,060.09	12 09 2020	
07-04-404-018-0000	00	3,484.76	287.49	104.00		0	19-01626	3,876.25	12 09 2020	
07-10-307-026-0000	00	3,413.26	281.60	104.00		0	19-01810	3,798.86	12 09 2020	
07-13-111-015-0000	00	1,528.14	114.25	104.00		0	19-01934	1,746.39	12 09 2020	
07-15-235-013-0000	00	2,773.76	228.83	104.00		0	19-02047	3,106.59	12 09 2020	
07-21-202-013-0000	00	1,814.16	149.66	104.00		0	19-02264	2,067.82	12 09 2020	
07-21-314-023-0000	00	1,413.78	116.63	104.00		0	19-02274	1,634.41	12 09 2020	
08-09-406-015-0000	00	2,378.80	142.73	104.00		0	19-02402	2,625.53	12 09 2020	
09-12-207-004-0000	00	5,761.85	345.71	104.00		0	19-02626	6,211.56	12 09 2020	
11-29-119-004-0000	00	3,974.14	315.10	104.00		0	19-02906	4,393.24	12 09 2020	
12-02-400-004-0000	00	16,950.78	1,398.44	104.00		0	19-02916	18,453.22	12 09 2020	
14-12-403-004-0000	00	6,367.70	525.33	104.00		0	19-03127	6,997.03	12 09 2020	
15-04-209-006-0000	00	1,566.17	93.97	104.00		0	19-03338	1,764.14	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

18 REGULAR PARCELS		71,779.27	5,644.55	1,872.00				79,295.82		
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 * *

12/17/20

BUYER # 069

LIST OF TAX SALE TRANSACTIONS FOR ESTLE 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		18								
TOTAL TAXES.....		71,779.27						.00		
TOTAL INTEREST.....		5,644.55						.00		
TOTAL FEES.....		1,872.00						.00		
-----								-----		
TOTAL AMOUNT.....		79,295.82						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-111-026-0000	00	13,325.34	1,099.34	104.00		0	19-00019	14,528.68	12 09 2020	
01-04-303-053-0000	00	5,430.83	325.85	104.00		0	19-00041	5,860.68	12 09 2020	
01-06-302-034-0000	00	352.22	29.06	104.00		0	19-00069	485.28	12 09 2020	
01-09-311-030-0000	00	7,226.67	433.60	104.00		0	19-00103	7,764.27	12 09 2020	
01-17-205-061-0000	00	207.58	12.45	104.00		0	19-00146	324.03	12 09 2020	
01-33-428-040-0000	00	4,886.12	293.17	104.00		0	19-00195	5,283.29	12 09 2020	
02-01-303-007-1004	00	5,673.74	468.08	104.00		0	19-00213	6,245.82	12 09 2020	
02-02-402-039-0000	00	7,677.28	633.38	104.00		0	19-00227	8,414.66	12 09 2020	
02-33-303-003-0000	00	1,154.80	69.29	104.00		0	19-00514	1,328.09	12 09 2020	
02-33-311-004-0000	00	2,426.38	145.58	104.00		0	19-00516	2,675.96	12 09 2020	
03-32-110-013-0000	00	5,672.04	467.94	104.00		0	19-00709	6,243.98	12 09 2020	
04-14-418-005-0000	00	1,343.11	80.59	104.00		0	19-00846	1,527.70	12 09 2020	
04-23-220-006-0000	00	4,038.44	333.17	104.00		0	19-00885	4,475.61	12 09 2020	
04-31-121-002-0000	00	2,965.02	244.61	104.00		0	19-00957	3,313.63	12 09 2020	
04-34-418-044-0000	00	1,396.34	115.20	104.00		0	19-01043	1,615.54	12 09 2020	
05-05-101-007-0000	00	69.13	4.15	104.00		0	19-01154	177.28	12 09 2020	
05-14-404-024-0000	00	3,362.81	201.77	104.00		0	19-01205	3,668.58	12 09 2020	
05-24-201-002-0000	00	1,226.35	73.58	104.00		0	19-01252	1,403.93	12 09 2020	
07-03-418-019-0000	00	1,591.42	95.49	104.00		0	19-01592	1,790.91	12 09 2020	
07-15-410-019-0000	00	2,512.66	207.29	104.00		0	19-02096	2,823.95	12 09 2020	
07-26-106-036-0000	00	2,660.18	279.32	104.00		0	19-02348	3,043.50	12 09 2020	
07-26-200-013-0000	00	110.87	6.65	104.00		0	19-02349	221.52	12 09 2020	
07-27-115-044-0000	00	1,891.52	156.05	104.00		0	19-02364	2,151.57	12 09 2020	
08-25-309-014-0000	00	4,534.86	272.09	104.00		0	19-02483	4,910.95	12 09 2020	
09-25-206-033-1018	00	2,178.64	130.72	104.00		0	19-02745	2,413.36	12 09 2020	
09-34-326-017-1003	00	1,102.80	66.17	104.00		0	19-02793	1,272.97	12 09 2020	
10-18-401-034-0000	00	823.34	67.93	104.00		0	19-02869	995.27	12 09 2020	
11-20-102-003-0000	00	2,180.26	130.82	104.00		0	19-02895	2,415.08	12 09 2020	
11-20-306-007-0000	00	1,048.73	62.92	104.00		0	19-02899	1,215.65	12 09 2020	
11-22-100-017-0000	00	6,186.76	371.21	104.00		0	19-02901	6,661.97	12 09 2020	
11-29-101-007-0000	00	3,773.08	311.28	104.00		0	19-02905	4,188.36	12 09 2020	
12-10-102-024-0000	03	1,441.88	118.96	104.00		0	19-02926	1,664.84	12 09 2020	
14-09-203-011-0000	05	1,257.72	103.76	104.00		0	19-03084	1,465.48	12 09 2020	
14-28-301-001-0000	00	2,161.40	178.31	104.00		0	19-03258	2,443.71	12 09 2020	
15-02-203-007-0000	00	3,244.47	340.67	104.00		0	19-03283	3,689.14	12 09 2020	
15-19-300-015-0000	00	1,367.80	112.84	104.00		0	19-03520	1,584.64	12 09 2020	
17-25-354-007-0000	00	1,583.04	130.60	104.00		0	19-03609	1,817.64	12 09 2020	
19-28-300-004-0000	00	40.57	2.43	104.00		0	19-03649	147.00	12 09 2020	
21-21-300-012-0000	00	276.55	16.59	104.00		0	19-03687	397.14	12 09 2020	
23-08-300-027-0000	00	8,067.68	665.58	104.00		0	19-03743	8,837.26	12 09 2020	
24-08-217-013-0000	04	401.94	24.12	104.00		0	19-03814	530.06	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

41 REGULAR PARCELS	118,872.37	8,882.61	4,264.00	132,018.98
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 * *

12/17/20

BUYER # 085

LIST OF TAX SALE TRANSACTIONS FOR SI RESOURCES, 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		41								
TOTAL TAXES.....		118,872.37						.00		
TOTAL INTEREST.....		8,882.61						.00		
TOTAL FEES.....		4,264.00						.00		
-----								-----		
TOTAL AMOUNT.....		132,018.98						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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 * *

12/17/20

BUYER # 086

LIST OF TAX SALE TRANSACTIONS FOR J PAPENDICK

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
22-01-200-001-0000	00	342.13	20.53	104.00		0	19-03692	466.66	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

1 REGULAR PARCELS	342.13	20.53	104.00	466.66
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	1
TOTAL TAXES.....	342.13
TOTAL INTEREST.....	20.53
TOTAL FEES.....	104.00

TOTAL AMOUNT.....	466.66

*** 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 2019 AND PRIOR LEVY(2020 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
01-05-415-030-0000	18	3,241.42	267.41	104.00		0	19-00057	3,612.83	12 09 2020	PBL
01-05-415-031-0000	18	1,267.76	76.07	104.00		0	19-00058	1,447.83	12 09 2020	PBL
01-05-415-031-0000	18	5,200.04	429.00	104.00		0	19-00059	5,733.04	12 09 2020	PBL
01-05-415-031-0000	18	3,962.06	326.90	104.00		0	19-00060	4,392.96	12 09 2020	PBL
02-01-303-022-0000	18	498.54	41.13	104.00		0	19-00215	643.67	12 09 2020	
02-02-410-025-0000	18	83.68	8.79	104.00		0	19-00228	196.47	12 09 2020	
02-17-200-005-0000	18	59.74	4.93	104.00		0	19-00436	168.67	12 09 2020	
02-22-102-034-0000	18	612.39	36.74	104.00		0	19-00468	753.13	12 09 2020	
03-04-204-046-0000	18	133.52	11.02	104.00		0	19-00542	248.54	12 09 2020	
03-04-302-004-0000	18	2,633.02	217.22	104.00		0	19-00546	2,954.24	12 09 2020	
03-10-400-006-0000	18	1,469.06	121.20	104.00		0	19-00566	1,694.26	12 09 2020	
03-17-305-035-0000	18	8,763.84	5,987.88	141.00		0	19-00594	14,892.72	12 09 2020	SIE
03-31-105-029-0000	18	121.90	10.06	104.00		0	19-00697	235.96	12 09 2020	
03-34-308-015-0000	18	918.16	75.74	104.00		0	19-00730	1,097.90	12 09 2020	SIE
04-12-404-003-0000	18	2,397.26	143.84	104.00		0	19-00830	2,645.10	12 09 2020	PBL
04-23-300-003-0000	18	361.67	21.70	104.00		0	19-00887	487.37	12 09 2020	
04-27-203-012-0000	18	785.34	64.79	104.00		0	19-00941	954.13	12 09 2020	
04-27-400-007-0000	18	265.29	15.92	104.00		0	19-00944	385.21	12 09 2020	
04-27-403-005-0000	18	865.86	71.44	104.00		0	19-00945	1,041.30	12 09 2020	
04-27-406-008-0000	18	3,152.14	735.88	141.00		0	19-00947	4,029.02	12 09 2020	SIE
04-27-406-025-0000	18	865.86	71.44	104.00		0	19-00948	1,041.30	12 09 2020	
04-32-305-043-0000	18	385.28	31.79	104.00		0	19-00967	521.07	12 09 2020	
04-33-200-022-0000	18	8,901.52	734.38	104.00		0	19-00976	9,739.90	12 09 2020	
04-34-201-043-1001	18	499.92	41.25	104.00		0	19-00993	645.17	12 09 2020	
04-34-201-043-1002	18	493.16	40.68	104.00		0	19-00994	637.84	12 09 2020	
04-34-201-043-1003	18	493.16	40.68	104.00		0	19-00995	637.84	12 09 2020	
04-34-201-043-1004	18	402.60	33.22	104.00		0	19-00996	539.82	12 09 2020	
04-34-209-006-0000	18	345.12	28.47	104.00		0	19-01001	477.59	12 09 2020	SIE
04-34-210-014-0000	18	197.54	16.30	104.00		0	19-01002	317.84	12 09 2020	
04-34-212-010-0000	18	345.12	28.47	104.00		0	19-01003	477.59	12 09 2020	
04-34-401-004-0000	18	2,375.72	196.00	104.00		0	19-01004	2,675.72	12 09 2020	SIE
04-34-401-036-1001	18	777.80	64.16	104.00		0	19-01005	945.96	12 09 2020	
04-34-401-036-1002	18	458.06	37.79	104.00		0	19-01006	599.85	12 09 2020	
04-34-401-036-1003	18	687.32	56.70	104.00		0	19-01007	848.02	12 09 2020	
04-34-401-036-1004	18	735.94	60.72	104.00		0	19-01008	900.66	12 09 2020	
04-34-403-018-0000	18	302.00	24.92	104.00		0	19-01010	430.92	12 09 2020	
04-34-403-019-0000	18	302.00	24.92	104.00		0	19-01011	430.92	12 09 2020	
04-34-403-020-0000	18	431.34	35.59	104.00		0	19-01012	570.93	12 09 2020	
04-34-404-014-0000	18	302.00	24.92	104.00		0	19-01015	430.92	12 09 2020	
04-34-404-024-0000	18	302.00	24.92	104.00		0	19-01017	430.92	12 09 2020	
04-34-404-025-0000	18	1,224.18	101.00	104.00		0	19-01018	1,429.18	12 09 2020	
04-34-408-003-0000	18	302.00	24.92	104.00		0	19-01019	430.92	12 09 2020	
04-34-408-007-0000	18	302.00	24.92	104.00		0	19-01020	430.92	12 09 2020	
04-34-408-008-0000	18	302.00	24.92	104.00		0	19-01021	430.92	12 09 2020	
04-34-408-009-0000	18	302.00	24.92	104.00		0	19-01022	430.92	12 09 2020	
04-34-412-004-0000	18	345.12	28.47	104.00		0	19-01025	477.59	12 09 2020	SIE
04-34-412-020-0000	18	302.00	24.92	104.00		0	19-01026	430.92	12 09 2020	
04-34-413-029-0000	18	517.56	42.70	104.00		0	19-01028	664.26	12 09 2020	

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
04-34-418-001-0000	18	70.60	5.83	104.00		0	19-01030		180.43	12 09 2020	
04-34-418-002-0000	18	302.00	24.92	104.00		0	19-01031		430.92	12 09 2020	
04-34-418-003-0000	18	302.00	24.92	104.00		0	19-01032		430.92	12 09 2020	
04-34-418-004-0000	18	302.00	24.92	104.00		0	19-01033		430.92	12 09 2020	
04-34-418-005-0000	18	302.00	24.92	104.00		0	19-01034		430.92	12 09 2020	
04-34-418-006-0000	18	302.00	24.92	104.00		0	19-01035		430.92	12 09 2020	
04-34-418-018-0000	18	46.38	2.78	104.00		0	19-01038		153.16	12 09 2020	SIE
04-34-418-019-0000	18	302.00	24.92	104.00		0	19-01039		430.92	12 09 2020	
04-34-418-021-0000	18	302.00	24.92	104.00		0	19-01040		430.92	12 09 2020	
04-34-418-022-0000	18	302.00	24.92	104.00		0	19-01041		430.92	12 09 2020	
04-34-419-007-0000	18	258.78	15.53	104.00		0	19-01044		378.31	12 09 2020	SIE
04-34-419-017-0000	18	258.78	15.53	104.00		0	19-01045		378.31	12 09 2020	
04-34-426-006-0000	18	271.42	22.39	104.00		0	19-01051		397.81	12 09 2020	
04-34-426-007-0000	18	302.00	24.92	104.00		0	19-01052		430.92	12 09 2020	
04-34-426-009-0000	18	302.00	24.92	104.00		0	19-01053		430.92	12 09 2020	
04-34-426-010-0000	18	302.00	24.92	104.00		0	19-01054		430.92	12 09 2020	
04-34-427-001-0000	18	151.00	9.06	104.00		0	19-01056		264.06	12 09 2020	
04-34-427-002-0000	18	302.00	24.92	104.00		0	19-01057		430.92	12 09 2020	
04-34-427-003-0000	18	302.00	24.92	104.00		0	19-01058		430.92	12 09 2020	
04-34-427-004-0000	18	388.32	32.04	104.00		0	19-01059		524.36	12 09 2020	
04-34-428-004-0000	18	151.00	9.06	104.00		0	19-01063		264.06	12 09 2020	
04-34-428-009-0000	18	151.00	9.06	104.00		0	19-01064		264.06	12 09 2020	
04-34-428-010-0000	18	151.00	9.06	104.00		0	19-01065		264.06	12 09 2020	
04-34-431-002-0000	18	302.00	24.92	104.00		0	19-01067		430.92	12 09 2020	
04-34-431-003-0000	18	302.00	24.92	104.00		0	19-01068		430.92	12 09 2020	
04-35-102-001-0000	18	345.12	28.47	104.00		0	19-01069		477.59	12 09 2020	
04-35-102-002-0000	18	345.12	28.47	104.00		0	19-01070		477.59	12 09 2020	
04-35-102-003-0000	18	345.12	28.47	104.00		0	19-01071		477.59	12 09 2020	
04-35-102-004-0000	18	345.12	28.47	104.00		0	19-01072		477.59	12 09 2020	
04-35-105-012-0000	18	345.12	28.47	104.00		0	19-01073		477.59	12 09 2020	SIE
04-35-105-013-0000	18	345.12	28.47	104.00		0	19-01074		477.59	12 09 2020	
04-35-106-020-0000	18	345.12	28.47	104.00		0	19-01076		477.59	12 09 2020	SIE
04-35-116-007-0000	18	517.76	31.07	104.00		0	19-01087		652.83	12 09 2020	SIE
04-35-321-006-0000	18	345.12	28.47	104.00		0	19-01090		477.59	12 09 2020	
04-35-321-007-0000	18	345.12	28.47	104.00		0	19-01091		477.59	12 09 2020	
04-35-325-019-0000	18	345.12	28.47	104.00		0	19-01092		477.59	12 09 2020	SIE
04-35-332-006-0000	18	302.00	24.92	104.00		0	19-01101		430.92	12 09 2020	
04-35-332-007-0000	18	302.00	24.92	104.00		0	19-01102		430.92	12 09 2020	
04-35-334-004-0000	18	302.00	24.92	104.00		0	19-01107		430.92	12 09 2020	
05-02-304-087-0000	18	865.78	71.42	104.00		0	19-01136		1,041.20	12 09 2020	
05-16-100-007-0000	18	24,518.98	10,488.69	141.00		0	19-01216	35,	148.67	12 09 2020	SIE
05-23-207-014-0000	18	184.14	11.05	104.00		0	19-01250		299.19	12 09 2020	
05-23-207-041-0000	18	184.14	11.05	104.00		0	19-01251		299.19	12 09 2020	
05-31-102-050-0000	18	443.08	36.55	104.00		0	19-01291		583.63	12 09 2020	SIE
06-24-200-005-0000	18	4,934.51	1,258.30	141.00		0	19-01474	6,	333.81	12 09 2020	U
06-26-400-010-0000	18	37,100.57	2,226.03	104.00		0	19-01478	39,	430.60	12 09 2020	
07-01-304-017-0000	18	167.81	10.07	104.00		0	19-01496		281.88	12 09 2020	
07-02-102-008-0000	18	178.54	14.73	104.00		0	19-01498		297.27	12 09 2020	

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
07-02-105-001-0000	18	123.30	10.17	104.00	0	0	19-01506	237.47	12 09 2020	
07-02-113-029-0000	18	320.38	26.43	104.00	0	0	19-01513	450.81	12 09 2020	
07-02-113-032-0000	18	227.94	18.81	104.00	0	0	19-01514	350.75	12 09 2020	
07-02-113-033-0000	18	227.94	18.81	104.00	0	0	19-01515	350.75	12 09 2020	
07-02-113-037-0000	18	178.54	14.73	104.00	0	0	19-01516	297.27	12 09 2020	
07-02-113-040-0000	18	178.54	14.73	104.00	0	0	19-01517	297.27	12 09 2020	
07-02-117-009-0000	18	184.80	15.24	104.00	0	0	19-01523	304.04	12 09 2020	
07-02-128-007-0000	18	92.40	5.54	104.00	0	0	19-01533	201.94	12 09 2020	
07-02-128-015-0000	18	1,661.40	530.88	141.00	0	0	19-01536	2,333.28	12 09 2020	SIE
07-02-207-032-0000	18	141.64	11.69	104.00	0	0	19-01539	257.33	12 09 2020	
07-02-302-006-0000	18	129.34	10.67	104.00	0	0	19-01542	244.01	12 09 2020	
07-02-313-008-0000	18	343.16	28.31	104.00	0	0	19-01554	475.47	12 09 2020	
07-02-402-002-0000	18	203.44	16.78	104.00	0	0	19-01561	324.22	12 09 2020	
07-02-402-003-0000	18	203.44	16.78	104.00	0	0	19-01562	324.22	12 09 2020	
07-02-404-005-0000	18	203.44	16.78	104.00	0	0	19-01563	324.22	12 09 2020	
07-02-408-004-0000	18	250.80	20.69	104.00	0	0	19-01564	375.49	12 09 2020	
07-02-411-001-0000	18	369.20	30.46	104.00	0	0	19-01566	503.66	12 09 2020	
07-02-411-005-0000	18	369.20	30.46	104.00	0	0	19-01567	503.66	12 09 2020	
07-02-411-006-0000	18	369.20	30.46	104.00	0	0	19-01568	503.66	12 09 2020	
07-02-411-007-0000	18	366.64	30.25	104.00	0	0	19-01569	500.89	12 09 2020	
07-02-411-008-0000	18	366.64	30.25	104.00	0	0	19-01570	500.89	12 09 2020	
07-02-411-009-0000	18	366.64	30.25	104.00	0	0	19-01571	500.89	12 09 2020	
07-02-411-016-0000	18	258.24	21.31	104.00	0	0	19-01573	383.55	12 09 2020	
07-02-411-017-0000	18	304.62	25.13	104.00	0	0	19-01574	433.75	12 09 2020	
07-02-413-002-0000	18	345.94	28.54	104.00	0	0	19-01575	478.48	12 09 2020	
07-03-418-016-0000	18	546.02	45.05	104.00	0	0	19-01591	695.07	12 09 2020	SIE
07-03-422-016-0000	18	4,368.36	1,246.65	141.00	0	0	19-01595	5,756.01	12 09 2020	SIE
07-03-423-011-0000	18	530.34	43.75	104.00	0	0	19-01596	678.09	12 09 2020	
07-04-100-013-0000	18	395.14	32.59	104.00	0	0	19-01599	531.73	12 09 2020	
07-04-214-012-0000	18	264.84	21.85	104.00	0	0	19-01607	390.69	12 09 2020	
07-04-214-013-0000	18	14,218.12	4,288.68	141.00	0	0	19-01608	18,647.80	12 09 2020	SIE
07-04-406-014-0000	18	492.39	29.54	104.00	0	0	19-01627	625.93	12 09 2020	SIE
07-04-414-027-0000	18	738.58	60.94	104.00	0	0	19-01633	903.52	12 09 2020	
07-04-419-066-0000	18	136.54	8.19	104.00	0	0	19-01638	248.73	12 09 2020	
07-05-203-014-0000	18	130.02	10.73	104.00	0	0	19-01653	244.75	12 09 2020	
07-05-316-004-0000	18	270.42	22.31	104.00	0	0	19-01665	396.73	12 09 2020	
07-07-102-040-0000	18	191.04	15.76	104.00	0	0	19-01698	310.80	12 09 2020	
07-09-100-014-0000	18	788.56	65.06	104.00	0	0	19-01739	957.62	12 09 2020	
07-09-219-023-0000	18	12,122.98	3,712.79	141.00	0	0	19-01750	15,976.77	12 09 2020	SIE
07-09-307-020-0000	18	73.95	4.44	104.00	0	0	19-01753	182.39	12 09 2020	
07-09-414-004-0000	18	9,662.24	2,861.89	141.00	0	0	19-01766	12,665.13	12 09 2020	SIE
07-10-124-006-0000	18	410.80	33.89	104.00	0	0	19-01779	548.69	12 09 2020	
07-10-124-007-0000	18	686.40	56.63	104.00	0	0	19-01780	847.03	12 09 2020	
07-10-133-016-0000	18	231.02	19.06	104.00	0	0	19-01784	354.08	12 09 2020	
07-10-228-002-0000	18	257.12	15.43	104.00	0	0	19-01799	376.55	12 09 2020	
07-10-311-032-0000	18	40.46	3.33	104.00	0	0	19-01813	147.79	12 09 2020	
07-10-411-019-0000	18	155.98	9.36	104.00	0	0	19-01836	269.34	12 09 2020	
07-11-103-015-0000	18	3,289.10	1,226.77	141.00	0	0	19-01847	4,656.87	12 09 2020	SIE

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
07-11-105-002-0000	18	171.62	14.16	104.00	0	0	19-01849		289.78	12 09 2020	
07-11-105-003-0000	18	171.62	14.16	104.00	0	0	19-01850		289.78	12 09 2020	
07-11-105-004-0000	18	171.62	14.16	104.00	0	0	19-01851		289.78	12 09 2020	
07-11-208-010-0000	18	671.22	55.38	104.00	0	0	19-01856		830.60	12 09 2020	
07-11-208-021-0000	18	410.80	33.89	104.00	0	0	19-01857		548.69	12 09 2020	
07-11-217-036-0000	18	525.16	43.32	104.00	0	0	19-01860		672.48	12 09 2020	
07-11-218-012-0000	18	262.58	15.75	104.00	0	0	19-01862		382.33	12 09 2020	
07-11-222-002-0000	18	540.72	44.61	104.00	0	0	19-01866		689.33	12 09 2020	
07-11-229-024-0000	18	223.74	13.42	104.00	0	0	19-01873		341.16	12 09 2020	SIE
07-11-300-004-0000	18	173.60	10.42	104.00	0	0	19-01874		288.02	12 09 2020	
07-11-304-018-0000	18	242.68	20.02	104.00	0	0	19-01875		366.70	12 09 2020	SIE
07-11-319-009-0000	18	263.86	21.77	104.00	0	0	19-01881		389.63	12 09 2020	
07-11-321-001-0000	18	320.16	26.41	104.00	0	0	19-01882		450.57	12 09 2020	
07-11-323-004-0000	18	696.98	57.50	104.00	0	0	19-01884		858.48	12 09 2020	
07-11-413-013-0000	18	351.08	28.96	104.00	0	0	19-01892		484.04	12 09 2020	
07-11-414-015-0000	18	170.39	10.22	104.00	0	0	19-01894		284.61	12 09 2020	
07-12-113-004-0000	18	206.52	17.04	104.00	0	0	19-01908		327.56	12 09 2020	SIE
07-12-122-031-0000	18	222.06	18.32	104.00	0	0	19-01911		344.38	12 09 2020	
07-13-121-013-0000	18	447.38	36.91	104.00	0	0	19-01940		588.29	12 09 2020	
07-13-212-002-0000	18	360.52	29.75	104.00	0	0	19-01948		494.27	12 09 2020	
07-13-215-021-0000	18	323.94	26.73	104.00	0	0	19-01956		454.67	12 09 2020	
07-13-215-037-0000	18	344.78	28.44	104.00	0	0	19-01957		477.22	12 09 2020	
07-13-216-017-0000	18	167.18	10.03	104.00	0	0	19-01960		281.21	12 09 2020	
07-13-302-002-0000	18	221.14	13.27	104.00	0	0	19-01965		338.41	12 09 2020	
07-13-303-006-0000	18	221.14	13.27	104.00	0	0	19-01967		338.41	12 09 2020	
07-13-312-002-1001	18	635.13	38.11	104.00	0	0	19-01969		777.24	12 09 2020	
07-14-113-004-0000	18	462.80	38.18	104.00	0	0	19-01976		604.98	12 09 2020	
07-14-116-009-0000	18	222.66	18.37	104.00	0	0	19-01981		345.03	12 09 2020	
07-14-116-010-0000	18	9,867.22	814.05	104.00	0	0	19-01982	10,	785.27	12 09 2020	
07-15-119-006-0000	18	86.78	7.16	104.00	0	0	19-02004		197.94	12 09 2020	
07-15-121-002-0000	18	421.66	34.79	104.00	0	0	19-02008		560.45	12 09 2020	
07-15-125-007-0000	18	438.00	36.14	104.00	0	0	19-02011		578.14	12 09 2020	
07-15-131-016-0000	18	3,066.48	816.05	141.00	0	0	19-02017	4,	023.53	12 09 2020	SIE
07-15-132-016-0000	18	548.80	45.27	104.00	0	0	19-02018		698.07	12 09 2020	
07-15-201-038-0000	18	340.86	28.13	104.00	0	0	19-02025		472.99	12 09 2020	
07-15-201-053-0000	18	398.60	32.89	104.00	0	0	19-02028		535.49	12 09 2020	
07-15-201-056-0000	18	80.92	6.68	104.00	0	0	19-02029		191.60	12 09 2020	SIE
07-15-203-017-0000	18	3,168.76	1,188.71	141.00	0	0	19-02031	4,	498.47	12 09 2020	SIE
07-15-208-001-0000	18	170.43	10.23	104.00	0	0	19-02032		284.66	12 09 2020	
07-15-230-024-0000	18	304.34	25.11	104.00	0	0	19-02040		433.45	12 09 2020	SIE
07-15-304-013-0000	18	332.15	19.93	104.00	0	0	19-02051		456.08	12 09 2020	
07-15-309-013-0000	18	236.83	14.21	104.00	0	0	19-02057		355.04	12 09 2020	
07-15-323-014-0000	18	306.16	25.25	104.00	0	0	19-02068		435.41	12 09 2020	
07-15-327-007-0000	18	117.62	7.06	104.00	0	0	19-02077		228.68	12 09 2020	
07-15-328-023-0000	18	971.18	80.13	104.00	0	0	19-02078	1,	155.31	12 09 2020	SIE
07-15-329-019-0000	18	338.50	27.93	104.00	0	0	19-02081		470.43	12 09 2020	
07-15-407-010-0000	18	398.60	32.89	104.00	0	0	19-02085		535.49	12 09 2020	
07-15-407-036-0000	18	12.35	.74	104.00	0	0	19-02088		117.09	12 09 2020	

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07-15-407-037-0000	18	646.90	53.37	104.00		0	19-02089	804.27	12 09 2020	
07-15-412-009-0000	18	440.84	26.45	104.00		0	19-02099	571.29	12 09 2020	SIE
07-16-115-002-0000	18	296.36	24.45	104.00		0	19-02111	424.81	12 09 2020	
07-16-125-001-0000	18	1,368.96	112.94	104.00		0	19-02123	1,585.90	12 09 2020	
07-16-125-003-0000	18	759.14	62.62	104.00		0	19-02125	925.76	12 09 2020	
07-16-223-006-0000	18	117.00	7.02	104.00		0	19-02129	228.02	12 09 2020	
07-16-229-014-0000	18	187.91	11.27	104.00		0	19-02132	303.18	12 09 2020	
07-16-234-010-0000	18	171.48	18.01	104.00		0	19-02133	293.49	12 09 2020	
07-16-234-022-0000	18	3,103.64	1,127.08	141.00		0	19-02134	4,371.72	12 09 2020	SIE
07-16-305-008-0000	18	462.80	38.18	104.00		0	19-02139	604.98	12 09 2020	
07-16-322-010-0000	18	9,229.08	4,819.59	141.00		0	19-02142	14,189.67	12 09 2020	SIE
07-16-328-003-0030	18	49.32	2.96	104.00		0	19-02143	156.28	12 09 2020	
07-16-404-012-0000	18	406.48	33.53	104.00		0	19-02145	544.01	12 09 2020	
07-16-404-013-0000	18	406.48	33.53	104.00		0	19-02146	544.01	12 09 2020	
07-16-406-010-0000	18	212.56	17.54	104.00		0	19-02147	334.10	12 09 2020	
07-16-406-011-0000	18	197.10	16.26	104.00		0	19-02148	317.36	12 09 2020	
07-16-407-005-0000	18	230.64	19.03	104.00		0	19-02150	353.67	12 09 2020	
07-16-407-012-0000	18	300.94	24.83	104.00		0	19-02154	429.77	12 09 2020	
07-16-411-011-0000	18	345.94	28.54	104.00		0	19-02156	478.48	12 09 2020	SIE
07-16-413-017-0000	18	118.06	9.74	104.00		0	19-02166	231.80	12 09 2020	
07-16-413-022-0000	18	253.44	20.91	104.00		0	19-02167	378.35	12 09 2020	
07-16-413-024-0000	18	388.80	32.07	104.00		0	19-02168	524.87	12 09 2020	
07-16-413-025-0000	18	410.66	33.88	104.00		0	19-02169	548.54	12 09 2020	
07-16-413-026-0000	18	119.32	9.84	104.00		0	19-02170	233.16	12 09 2020	
07-16-418-020-0000	18	168.96	13.94	104.00		0	19-02172	286.90	12 09 2020	
07-16-425-030-0000	18	246.44	14.79	104.00		0	19-02177	365.23	12 09 2020	
07-16-431-021-0000	18	101.72	6.10	104.00		0	19-02180	211.82	12 09 2020	
07-16-431-051-0000	18	227.94	18.81	104.00		0	19-02181	350.75	12 09 2020	
07-16-431-055-0000	18	227.94	18.81	104.00		0	19-02182	350.75	12 09 2020	
07-16-434-004-0000	18	120.17	7.21	104.00		0	19-02185	231.38	12 09 2020	
07-17-109-008-0000	18	391.15	23.47	104.00		0	19-02195	518.62	12 09 2020	
07-17-221-041-0004	18	2,882.82	237.83	104.00		0	19-02206	3,224.65	12 09 2020	
07-17-405-016-0000	18	48.05	2.88	104.00		0	19-02216	154.93	12 09 2020	
07-17-407-016-0000	18	665.46	54.90	104.00		0	19-02218	824.36	12 09 2020	
07-18-202-021-0000	18	813.16	67.08	104.00		0	19-02235	984.24	12 09 2020	
07-18-407-004-0000	18	314.02	25.91	104.00		0	19-02241	443.93	12 09 2020	
07-21-202-005-0000	18	172.50	14.24	104.00		0	19-02262	290.74	12 09 2020	
07-21-202-012-0000	18	172.50	14.24	104.00		0	19-02263	290.74	12 09 2020	
07-21-302-016-0000	18	91.80	7.57	104.00		0	19-02267	203.37	12 09 2020	
07-21-302-017-0000	18	91.80	7.57	104.00		0	19-02268	203.37	12 09 2020	
07-21-317-015-0000	18	73.38	6.05	104.00		0	19-02275	183.43	12 09 2020	
07-21-317-016-0000	18	73.38	6.05	104.00		0	19-02276	183.43	12 09 2020	
07-21-317-017-0000	18	73.38	6.05	104.00		0	19-02277	183.43	12 09 2020	
07-22-106-009-0000	18	198.88	11.93	104.00		0	19-02298	314.81	12 09 2020	
07-22-115-011-0000	18	31.44	1.89	104.00		0	19-02306	137.33	12 09 2020	
07-22-119-002-0000	18	477.40	39.38	104.00		0	19-02307	620.78	12 09 2020	
07-23-102-015-0000	18	275.32	22.71	104.00		0	19-02317	402.03	12 09 2020	
07-23-302-042-0000	18	140.66	11.60	104.00		0	19-02321	256.26	12 09 2020	SIE

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07-23-302-043-0000	18	140.66	11.60	104.00	0	0	19-02322	256.26	12 09 2020	SIE
07-23-302-044-0000	18	140.66	11.60	104.00	0	0	19-02323	256.26	12 09 2020	SIE
07-23-303-009-0000	18	73.44	7.71	104.00	0	0	19-02325	185.15	12 09 2020	
07-23-303-010-0000	18	70.33	7.38	104.00	0	0	19-02326	181.71	12 09 2020	
07-23-303-031-0000	18	70.33	4.22	104.00	0	0	19-02327	178.55	12 09 2020	
07-23-303-032-0000	18	70.33	4.22	104.00	0	0	19-02328	178.55	12 09 2020	
07-23-305-027-0000	18	226.36	18.67	104.00	0	0	19-02330	349.03	12 09 2020	
07-23-306-004-0000	18	244.68	20.19	104.00	0	0	19-02331	368.87	12 09 2020	
07-23-306-025-0000	18	70.33	4.22	104.00	0	0	19-02334	178.55	12 09 2020	
08-02-401-025-0000	18	12.74	1.05	104.00	0	0	19-02379	117.79	12 09 2020	
08-19-201-013-0000	18	4,028.22	332.33	104.00	0	0	19-02442	4,464.55	12 09 2020	
09-03-351-021-0000	18	8,835.14	728.89	104.00	0	0	19-02526	9,668.03	12 09 2020	
09-09-100-025-0000	18	860.70	71.01	104.00	0	0	19-02576	1,035.71	12 09 2020	
09-11-100-033-0000	18	1,946.26	160.57	104.00	0	0	19-02605	2,210.83	12 09 2020	
09-23-202-019-0000	18	6,432.64	3,558.94	141.00	0	0	19-02715	10,132.58	12 09 2020	SIE
09-24-111-002-0000	18	310.56	18.63	104.00	0	0	19-02729	433.19	12 09 2020	SIE
09-28-201-026-0000	18	14.34	1.18	104.00	0	0	19-02756	119.52	12 09 2020	SIE
10-10-200-002-9001	18	15,538.06	1,281.89	104.00	0	0	19-02828	16,923.95	12 09 2020	
10-10-200-002-9003	18	1,689.82	139.41	104.00	0	0	19-02829	1,933.23	12 09 2020	
10-10-200-002-9004	18	1,193.62	98.48	104.00	0	0	19-02830	1,396.10	12 09 2020	
10-10-200-002-9005	18	885.70	73.07	104.00	0	0	19-02831	1,062.77	12 09 2020	
10-10-200-002-9006	18	27.38	2.26	104.00	0	0	19-02832	133.64	12 09 2020	
10-10-200-002-9008	18	28.62	2.36	104.00	0	0	19-02834	134.98	12 09 2020	
10-10-200-002-9009	18	30.32	2.50	104.00	0	0	19-02835	136.82	12 09 2020	
10-10-200-002-9010	18	37.26	3.08	104.00	0	0	19-02836	144.34	12 09 2020	
10-10-200-002-9012	18	2,308.34	190.44	104.00	0	0	19-02837	2,602.78	12 09 2020	
10-10-200-002-9014	18	30.14	2.48	104.00	0	0	19-02838	136.62	12 09 2020	
10-10-200-002-9016	18	270.84	22.35	104.00	0	0	19-02840	397.19	12 09 2020	
10-10-200-002-9017	18	1,045.00	86.21	104.00	0	0	19-02841	1,235.21	12 09 2020	
10-10-200-002-9018	18	221.18	18.25	104.00	0	0	19-02842	343.43	12 09 2020	
10-10-200-002-9019	18	221.18	18.25	104.00	0	0	19-02843	343.43	12 09 2020	
10-10-200-002-9021	18	309.88	25.57	104.00	0	0	19-02844	439.45	12 09 2020	
10-10-200-002-9022	18	411.24	33.93	104.00	0	0	19-02845	549.17	12 09 2020	
10-10-200-002-9023	18	718.02	59.24	104.00	0	0	19-02846	881.26	12 09 2020	
10-11-200-002-9025	18	18.64	1.54	104.00	0	0	19-02847	124.18	12 09 2020	
10-11-200-002-9027	18	158.42	13.07	104.00	0	0	19-02848	275.49	12 09 2020	
10-11-200-002-9028	18	61.26	5.06	104.00	0	0	19-02849	170.32	12 09 2020	
10-11-200-002-9029	18	60.54	5.00	104.00	0	0	19-02850	169.54	12 09 2020	
10-11-200-002-9031	18	89.42	7.37	104.00	0	0	19-02852	200.79	12 09 2020	
10-11-200-002-9036	18	1,239.62	102.27	104.00	0	0	19-02853	1,445.89	12 09 2020	
10-11-200-002-9041	18	57.96	4.78	104.00	0	0	19-02854	166.74	12 09 2020	
10-11-200-002-9042	18	56.88	4.70	104.00	0	0	19-02855	165.58	12 09 2020	
10-11-200-002-9043	18	61.42	5.06	104.00	0	0	19-02856	170.48	12 09 2020	
10-11-200-002-9044	18	1,331.00	109.81	104.00	0	0	19-02857	1,544.81	12 09 2020	
10-11-200-002-9045	18	18.46	1.52	104.00	0	0	19-02858	123.98	12 09 2020	
10-11-200-002-9046	18	44.58	3.68	104.00	0	0	19-02859	152.26	12 09 2020	
10-11-200-002-9047	18	45.64	3.77	104.00	0	0	19-02860	153.41	12 09 2020	
10-11-200-002-9048	18	3,324.90	274.31	104.00	0	0	19-02861	3,703.21	12 09 2020	

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10-11-200-002-9049	18	281.00	23.18	104.00		0	19-02862	408.18	12 09 2020	
11-04-101-012-0000	18	355.90	21.35	104.00		0	19-02876	481.25	12 09 2020	
11-04-300-013-0000	18	593.29	35.60	104.00		0	19-02877	732.89	12 09 2020	
11-07-101-003-0000	18	731.24	60.33	104.00		0	19-02878	895.57	12 09 2020	
11-07-101-023-0000	18	418.84	25.13	104.00		0	19-02879	547.97	12 09 2020	
11-20-103-019-0000	18	717.56	43.05	104.00		0	19-02897	864.61	12 09 2020	
11-29-120-006-0000	18	441.58	36.43	104.00		0	19-02907	582.01	12 09 2020	
11-29-127-014-0000	18	264.16	15.85	104.00		0	19-02909	384.01	12 09 2020	
11-30-200-005-0000	18	231.68	19.11	104.00		0	19-02911	354.79	12 09 2020	
12-16-101-052-0000	18	77.24	6.38	104.00		0	19-02955	187.62	12 09 2020	
12-16-101-183-0000	18	77.24	6.38	104.00		0	19-02957	187.62	12 09 2020	
13-13-200-012-0000	18	142.86	8.57	104.00		0	19-03001	255.43	12 09 2020	
13-28-101-021-0000	18	328.62	27.11	104.00		0	19-03024	459.73	12 09 2020	
14-01-115-006-0000	18	2,662.42	219.65	104.00		0	19-03042	2,986.07	12 09 2020	
14-01-116-015-0000	18	34,626.22	14,752.13	141.00		0	19-03044	49,519.35	12 09 2020	SIE
14-01-200-019-0000	18	14,902.46	1,229.45	104.00		0	19-03045	16,235.91	12 09 2020	SIE
14-01-202-019-1019	18	1,497.66	111.18	104.00		0	19-03047	1,712.84	12 09 2020	
14-01-202-036-1036	18	2,047.66	168.93	104.00		0	19-03048	2,320.59	12 09 2020	
14-01-202-093-1093	18	2,047.66	168.93	104.00		0	19-03051	2,320.59	12 09 2020	
14-02-100-028-0000	18	1,818.10	149.99	104.00		0	19-03055	2,072.09	12 09 2020	
14-02-205-013-0000	18	28,282.00	8,803.39	141.00		0	19-03057	37,226.39	12 09 2020	
14-02-400-012-0000	18	19,574.08	6,340.70	141.00		0	19-03080	26,055.78	12 09 2020	SIE
14-09-203-016-0000	18	1,707.82	140.89	104.00		0	19-03085	1,952.71	12 09 2020	
14-09-203-028-0000	18	1,707.82	140.89	104.00		0	19-03087	1,952.71	12 09 2020	SIE
14-09-203-029-0000	18	1,707.82	140.89	104.00		0	19-03088	1,952.71	12 09 2020	SIE
14-09-400-010-0004	18	22.82	1.37	104.00		0	19-03089	128.19	12 09 2020	
14-10-400-011-0004	18	60.69	3.64	104.00		0	19-03098	168.33	12 09 2020	
14-11-100-038-0000	18	1,123.74	92.71	104.00		0	19-03104	1,320.45	12 09 2020	
14-12-308-058-0000	18	282.00	23.27	104.00		0	19-03119	409.27	12 09 2020	
14-12-400-052-0000	18	1,098.30	90.61	104.00		0	19-03124	1,292.91	12 09 2020	
14-13-100-030-0000	18	3,183.54	262.65	104.00		0	19-03136	3,550.19	12 09 2020	
14-13-100-037-0000	18	3,126.12	257.90	104.00		0	19-03137	3,488.02	12 09 2020	
14-13-211-022-0000	18	3,080.18	1,346.77	141.00		0	19-03170	4,567.95	12 09 2020	SIE
14-13-217-006-0000	18	1,116.00	92.07	104.00		0	19-03174	1,312.07	12 09 2020	
14-13-401-062-0000	18	31,929.21	10,368.80	141.00		0	19-03184	42,439.01	12 09 2020	SIE
14-13-413-011-0000	18	9,776.44	1,286.78	141.00		0	19-03194	11,204.22	12 09 2020	
14-17-200-024-0000	18	9,941.22	820.15	104.00		0	19-03201	10,865.37	12 09 2020	
14-18-105-012-0000	18	2,698.82	222.65	104.00		0	19-03203	3,025.47	12 09 2020	
14-18-303-008-0000	18	2,440.86	201.38	104.00		0	19-03208	2,746.24	12 09 2020	
14-20-202-022-0000	18	967.38	79.81	104.00		0	19-03214	1,151.19	12 09 2020	
14-20-400-026-0000	18	1,880.56	155.15	104.00		0	19-03219	2,139.71	12 09 2020	
14-21-324-003-0000	18	1,194.28	98.53	104.00		0	19-03228	1,396.81	12 09 2020	
14-21-409-014-0000	18	767.36	46.04	104.00		0	19-03236	917.40	12 09 2020	
14-21-409-018-0000	18	767.36	46.04	104.00		0	19-03237	917.40	12 09 2020	
14-21-412-001-0000	18	767.36	46.04	104.00		0	19-03238	917.40	12 09 2020	
14-21-412-015-0000	18	767.36	46.04	104.00		0	19-03239	917.40	12 09 2020	
14-21-412-019-0000	18	767.36	46.04	104.00		0	19-03240	917.40	12 09 2020	
14-21-412-028-0000	18	767.36	46.04	104.00		0	19-03241	917.40	12 09 2020	

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14-21-412-029-0000	18	767.36	46.04	104.00	0	0	19-03242	917.40	12 09 2020	
14-21-412-059-0000	18	767.36	46.04	104.00	0	0	19-03245	917.40	12 09 2020	
14-21-413-008-0000	18	2,041.80	168.44	104.00	0	0	19-03247	2,314.24	12 09 2020	
14-23-101-011-0000	18	1,142.28	94.24	104.00	0	0	19-03251	1,340.52	12 09 2020	
14-28-100-014-0000	18	664.20	54.80	104.00	0	0	19-03257	823.00	12 09 2020	
14-33-100-005-0000	18	1,150.62	69.04	104.00	0	0	19-03269	1,323.66	12 09 2020	
15-01-200-007-0000	18	261.25	15.68	104.00	0	0	19-03277	380.93	12 09 2020	
15-02-300-040-0000	18	1,391.21	83.47	104.00	0	0	19-03286	1,578.68	12 09 2020	
15-02-400-026-0010	18	1,159.82	95.68	104.00	0	0	19-03290	1,359.50	12 09 2020	
15-02-400-026-0020	18	117.05	7.02	104.00	0	0	19-03291	228.07	12 09 2020	
15-02-403-003-0000	18	12,238.36	1,009.66	104.00	0	0	19-03293	13,352.02	12 09 2020	
15-03-211-003-0000	18	61.72	5.09	104.00	0	0	19-03299	170.81	12 09 2020	
15-03-211-004-0000	18	77.06	6.36	104.00	0	0	19-03300	187.42	12 09 2020	
15-03-211-005-0000	18	91.48	7.54	104.00	0	0	19-03301	203.02	12 09 2020	
15-03-211-006-0000	18	88.20	7.28	104.00	0	0	19-03302	199.48	12 09 2020	
15-03-211-007-0000	18	85.44	7.05	104.00	0	0	19-03303	196.49	12 09 2020	
15-03-211-008-0000	18	85.18	7.03	104.00	0	0	19-03304	196.21	12 09 2020	
15-03-211-009-0000	18	88.86	7.34	104.00	0	0	19-03305	200.20	12 09 2020	
15-03-211-013-0000	18	59.76	4.93	104.00	0	0	19-03306	168.69	12 09 2020	
15-03-211-014-0000	18	77.32	6.38	104.00	0	0	19-03307	187.70	12 09 2020	
15-03-212-027-0000	18	339.14	27.97	104.00	0	0	19-03308	471.11	12 09 2020	
15-03-400-021-0000	18	580.00	47.85	104.00	0	0	19-03313	731.85	12 09 2020	
15-03-408-005-0000	18	236.40	19.50	104.00	0	0	19-03314	359.90	12 09 2020	
15-03-408-006-0000	18	144.16	11.89	104.00	0	0	19-03315	260.05	12 09 2020	
15-03-408-048-0000	18	110.08	9.08	104.00	0	0	19-03316	223.16	12 09 2020	
15-04-103-015-0000	18	288.32	23.79	104.00	0	0	19-03323	416.11	12 09 2020	
15-04-108-035-0000	18	288.32	23.79	104.00	0	0	19-03326	416.11	12 09 2020	
15-04-108-037-0000	18	288.32	23.79	104.00	0	0	19-03328	416.11	12 09 2020	
15-04-109-019-0000	18	144.16	8.65	104.00	0	0	19-03331	256.81	12 09 2020	
15-04-201-012-0000	18	214.72	12.88	104.00	0	0	19-03333	331.60	12 09 2020	
15-04-201-018-0000	18	215.46	17.77	104.00	0	0	19-03337	337.23	12 09 2020	
15-04-218-002-0000	18	215.30	17.76	104.00	0	0	19-03347	337.06	12 09 2020	
15-04-315-023-0000	18	16.39	.98	104.00	0	0	19-03349	121.37	12 09 2020	
15-04-420-003-0000	18	133.73	8.02	104.00	0	0	19-03352	245.75	12 09 2020	
15-04-420-004-0000	18	161.12	9.67	104.00	0	0	19-03353	274.79	12 09 2020	
15-04-420-005-0000	18	173.57	10.41	104.00	0	0	19-03354	287.98	12 09 2020	
15-04-420-006-0000	18	166.82	10.01	104.00	0	0	19-03355	280.83	12 09 2020	
15-04-420-007-0000	18	161.71	9.70	104.00	0	0	19-03356	275.41	12 09 2020	
15-04-420-008-0000	18	154.17	9.25	104.00	0	0	19-03357	267.42	12 09 2020	
15-04-420-009-0000	18	149.85	8.99	104.00	0	0	19-03358	262.84	12 09 2020	
15-04-420-010-0000	18	143.17	8.59	104.00	0	0	19-03359	255.76	12 09 2020	
15-04-420-011-0000	18	180.38	10.82	104.00	0	0	19-03360	295.20	12 09 2020	
15-04-420-016-0000	18	153.06	9.18	104.00	0	0	19-03361	266.24	12 09 2020	
15-04-420-017-0000	18	35.19	2.11	104.00	0	0	19-03362	141.30	12 09 2020	
15-04-420-019-0000	18	121.54	7.29	104.00	0	0	19-03364	232.83	12 09 2020	
15-04-420-020-0000	18	124.82	7.49	104.00	0	0	19-03365	236.31	12 09 2020	
15-05-110-013-0000	18	305.42	25.19	104.00	0	0	19-03383	434.61	12 09 2020	
15-05-110-036-0000	18	6.58	.39	104.00	0	0	19-03384	110.97	12 09 2020	

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
15-05-113-046-0000	18	305.42	25.19	104.00	0	0	19-03391	434.61	12 09 2020	
15-05-113-047-0000	18	305.42	25.19	104.00	0	0	19-03392	434.61	12 09 2020	
15-05-200-042-0000	18	336.40	27.75	104.00	0	0	19-03396	468.15	12 09 2020	
15-05-207-020-0000	18	23,500.78	7,423.52	141.00	0	0	19-03402	31,065.30	12 09 2020	SIE
15-05-211-021-0000	18	183.50	11.01	104.00	0	0	19-03409	298.51	12 09 2020	
15-05-214-023-0000	18	621.86	51.31	104.00	0	0	19-03412	777.17	12 09 2020	
15-05-214-025-0000	18	621.86	51.31	104.00	0	0	19-03413	777.17	12 09 2020	
15-05-305-052-0000	18	142.86	8.57	104.00	0	0	19-03423	255.43	12 09 2020	SIE
15-05-307-023-0000	18	214.23	12.85	104.00	0	0	19-03425	331.08	12 09 2020	
15-05-401-001-0000	18	367.00	30.28	104.00	0	0	19-03427	501.28	12 09 2020	
15-05-401-004-0000	18	367.00	30.28	104.00	0	0	19-03429	501.28	12 09 2020	
15-05-403-031-0000	18	550.24	45.40	104.00	0	0	19-03434	699.64	12 09 2020	
15-05-412-027-0000	18	2,437.14	201.06	104.00	0	0	19-03442	2,742.20	12 09 2020	
15-06-100-002-0000	18	81.52	4.89	104.00	0	0	19-03444	190.41	12 09 2020	
15-06-100-048-0000	18	723.10	43.39	104.00	0	0	19-03446	870.49	12 09 2020	
15-06-303-003-0000	18	1,038.30	85.66	104.00	0	0	19-03454	1,227.96	12 09 2020	
15-07-201-022-0000	18	1,295.18	106.86	104.00	0	0	19-03460	1,506.04	12 09 2020	
15-07-302-003-0000	18	2,076.92	171.35	104.00	0	0	19-03462	2,352.27	12 09 2020	
15-08-105-015-0000	18	508.06	41.91	104.00	0	0	19-03465	653.97	12 09 2020	SIE
15-08-202-015-0000	18	1,142.16	94.22	104.00	0	0	19-03466	1,340.38	12 09 2020	
15-08-202-016-0000	18	17,837.70	1,471.61	104.00	0	0	19-03467	19,413.31	12 09 2020	
15-08-306-016-0000	18	1,348.42	778.26	141.00	0	0	19-03472	2,267.68	12 09 2020	SIE
15-08-403-004-0000	18	221.99	13.32	104.00	0	0	19-03473	339.31	12 09 2020	
15-08-408-009-0000	18	440.96	36.38	104.00	0	0	19-03475	581.34	12 09 2020	
15-10-115-005-0000	18	1,572.78	129.75	104.00	0	0	19-03488	1,806.53	12 09 2020	
15-10-217-019-0000	18	45.74	3.77	104.00	0	0	19-03489	153.51	12 09 2020	
15-10-217-021-0000	18	45.74	3.77	104.00	0	0	19-03490	153.51	12 09 2020	
15-10-217-025-0000	18	45.74	3.77	104.00	0	0	19-03491	153.51	12 09 2020	
15-10-233-024-0000	18	45.74	3.77	104.00	0	0	19-03492	153.51	12 09 2020	
15-10-234-023-0000	18	45.74	3.77	104.00	0	0	19-03493	153.51	12 09 2020	
15-12-301-026-0000	18	999.70	82.47	104.00	0	0	19-03498	1,186.17	12 09 2020	
15-16-104-011-0000	18	612.50	50.54	104.00	0	0	19-03502	767.04	12 09 2020	
15-16-104-012-0000	18	4,892.86	403.67	104.00	0	0	19-03503	5,400.53	12 09 2020	SIE
15-16-124-032-0000	18	296.42	17.79	104.00	0	0	19-03506	418.21	12 09 2020	
15-16-124-033-0000	18	129.57	7.77	104.00	0	0	19-03507	241.34	12 09 2020	
15-17-302-006-0000	18	198.64	16.39	104.00	0	0	19-03513	319.03	12 09 2020	
15-18-102-016-0000	18	11,542.72	5,362.68	141.00	0	0	19-03516	17,046.40	12 09 2020	SIE
15-18-306-010-0000	18	106.88	6.41	104.00	0	0	19-03518	217.29	12 09 2020	
15-19-300-006-0000	18	759.90	62.69	104.00	0	0	19-03519	926.59	12 09 2020	
15-19-400-005-0000	18	372.96	30.77	104.00	0	0	19-03521	507.73	12 09 2020	
15-20-200-008-0000	18	284.57	17.07	104.00	0	0	19-03524	405.64	12 09 2020	
15-21-301-017-0000	18	624.64	51.53	104.00	0	0	19-03528	780.17	12 09 2020	
15-24-101-007-0000	18	1,254.22	103.48	104.00	0	0	19-03531	1,461.70	12 09 2020	
15-27-202-001-0000	18	1,539.02	126.97	104.00	0	0	19-03536	1,769.99	12 09 2020	
15-28-304-005-0000	18	324.46	26.76	104.00	0	0	19-03538	455.22	12 09 2020	
15-28-308-003-0000	18	239.74	14.38	104.00	0	0	19-03543	358.12	12 09 2020	
15-32-200-007-0000	18	5,962.54	491.91	104.00	0	0	19-03547	6,558.45	12 09 2020	
15-32-206-006-0000	18	189.04	15.59	104.00	0	0	19-03549	308.63	12 09 2020	

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LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
15-32-400-005-0000	18	1,187.16	97.94	104.00	0	0	19-03551	1,389.10	12 09 2020	
16-06-200-006-0000	18	126.18	7.57	104.00	0	0	19-03558	237.75	12 09 2020	
16-08-300-007-0000	18	466.86	38.52	104.00	0	0	19-03568	609.38	12 09 2020	
16-20-300-062-0000	18	552.06	45.54	104.00	0	0	19-03577	701.60	12 09 2020	
16-30-401-011-0000	18	13,120.74	6,420.65	141.00	0	0	19-03578	19,682.39	12 09 2020	SIE
17-23-400-006-0000	18	743.94	61.38	104.00	0	0	19-03588	909.32	12 09 2020	
17-24-300-028-0000	18	361.42	29.81	104.00	0	0	19-03589	495.23	12 09 2020	
17-24-312-029-0000	18	522.72	43.12	104.00	0	0	19-03595	669.84	12 09 2020	
17-24-314-008-0000	18	1,419.72	117.13	104.00	0	0	19-03596	1,640.85	12 09 2020	
17-24-314-009-0000	18	1,419.72	117.13	104.00	0	0	19-03597	1,640.85	12 09 2020	
17-24-314-018-0000	18	1,256.30	103.65	104.00	0	0	19-03598	1,463.95	12 09 2020	
17-25-110-043-0000	18	480.67	28.84	104.00	0	0	19-03603	613.51	12 09 2020	
17-25-408-001-0000	18	4,390.08	2,180.61	141.00	0	0	19-03612	6,711.69	12 09 2020	SIE
17-27-300-016-0000	18	570.75	34.25	104.00	0	0	19-03618	709.00	12 09 2020	
17-35-102-011-0000	18	432.96	35.72	104.00	0	0	19-03620	572.68	12 09 2020	
17-35-104-006-0000	18	314.33	18.86	104.00	0	0	19-03621	437.19	12 09 2020	
22-15-404-030-0000	18	.18	.02	104.00	0	0	19-03706	104.20	12 09 2020	
22-16-208-003-0000	18	814.80	67.22	104.00	0	0	19-03712	986.02	12 09 2020	
22-16-208-022-0000	18	1,602.44	820.25	141.00	0	0	19-03713	2,563.69	12 09 2020	SIE
22-16-208-024-0000	18	1,602.44	820.25	141.00	0	0	19-03714	2,563.69	12 09 2020	
22-16-210-045-0000	18	6,739.88	4,572.81	141.00	0	0	19-03715	11,453.69	12 09 2020	SIE
22-21-114-040-0000	18	1.12	.07	104.00	0	0	19-03732	105.19	12 09 2020	
24-04-203-004-0000	18	570.12	47.03	104.00	0	0	19-03764	721.15	12 09 2020	
24-06-100-006-0000	18	429.24	35.42	104.00	0	0	19-03777	568.66	12 09 2020	
24-06-404-011-0000	18	194.48	16.04	104.00	0	0	19-03779	314.52	12 09 2020	
24-06-404-012-0000	18	194.48	16.04	104.00	0	0	19-03780	314.52	12 09 2020	
24-06-404-013-0000	18	194.48	16.04	104.00	0	0	19-03781	314.52	12 09 2020	
24-06-404-014-0000	18	194.48	16.04	104.00	0	0	19-03782	314.52	12 09 2020	
24-06-404-015-0000	18	194.48	16.04	104.00	0	0	19-03783	314.52	12 09 2020	
24-06-404-016-0000	18	194.48	16.04	104.00	0	0	19-03784	314.52	12 09 2020	
24-06-404-017-0000	18	194.48	16.04	104.00	0	0	19-03785	314.52	12 09 2020	
24-06-404-018-0000	18	194.48	16.04	104.00	0	0	19-03786	314.52	12 09 2020	
24-06-404-019-0000	18	194.48	16.04	104.00	0	0	19-03787	314.52	12 09 2020	
24-06-404-020-0000	18	194.48	16.04	104.00	0	0	19-03788	314.52	12 09 2020	
24-06-404-021-0000	18	194.48	16.04	104.00	0	0	19-03789	314.52	12 09 2020	
24-07-311-013-0000	18	153.90	9.23	104.00	0	0	19-03797	267.13	12 09 2020	
24-07-311-014-0000	18	302.76	18.17	104.00	0	0	19-03798	424.93	12 09 2020	
24-07-410-022-0000	18	211.62	17.46	104.00	0	0	19-03804	333.08	12 09 2020	
24-08-102-006-0000	18	228.29	13.70	104.00	0	0	19-03808	345.99	12 09 2020	
24-09-102-058-0000	18	10.00	.83	104.00	0	0	19-03821	114.83	12 09 2020	
24-09-103-005-0000	18	10.00	.83	104.00	0	0	19-03822	114.83	12 09 2020	
24-19-112-003-0000	18	407.22	33.60	104.00	0	0	19-03832	544.82	12 09 2020	
24-19-305-007-0000	18	523.08	43.15	104.00	0	0	19-03834	670.23	12 09 2020	
24-03-101-003-0000	18	1,250.52	103.17	104.00	0	0	19-03837	1,457.69	12 09 2020	SIE
24-15-200-002-0000	18	421.64	34.79	104.00	0	0	19-03842	560.43	12 09 2020	
24-35-200-007-0000	18	9.68	.80	104.00	0	0	19-03844	114.48	12 09 2020	
24-36-100-008-0000	18	204.98	16.91	104.00	0	0	19-03846	325.89	12 09 2020	
25-19-105-003-0000	18	117.95	7.08	104.00	0	0	19-03848	229.03	12 09 2020	

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
25-19-105-004-0000	18	154.93	9.30	104.00		0	19-03849	268.23	12 09 2020	
25-19-401-017-0000	18	192.28	15.86	104.00		0	19-03853	312.14	12 09 2020	
24-01-102-045-0000	18	78.22	6.46	104.00		0	19-03865	188.68	12 09 2020	
24-01-306-068-0000	18	1,683.98	138.93	104.00		0	19-03870	1,926.91	12 09 2020	
24-01-306-069-0000	18	1,638.88	135.21	104.00		0	19-03871	1,878.09	12 09 2020	
24-13-209-022-0000	18	130.92	10.80	104.00		0	19-03878	245.72	12 09 2020	
24-13-209-023-0000	18	130.92	10.80	104.00		0	19-03879	245.72	12 09 2020	
24-13-211-001-0000	18	112.38	9.27	104.00		0	19-03880	225.65	12 09 2020	
24-13-211-002-0000	18	112.38	9.27	104.00		0	19-03881	225.65	12 09 2020	
24-13-211-003-0000	18	112.38	9.27	104.00		0	19-03882	225.65	12 09 2020	
24-13-211-004-0000	18	112.38	9.27	104.00		0	19-03883	225.65	12 09 2020	
24-13-211-005-0000	18	112.38	9.27	104.00		0	19-03884	225.65	12 09 2020	
24-13-211-006-0000	18	112.38	9.27	104.00		0	19-03885	225.65	12 09 2020	
24-13-211-007-0000	18	112.38	9.27	104.00		0	19-03886	225.65	12 09 2020	
24-13-211-008-0000	18	112.38	9.27	104.00		0	19-03887	225.65	12 09 2020	
24-13-211-009-0000	18	130.92	10.80	104.00		0	19-03888	245.72	12 09 2020	
24-13-211-010-0000	18	130.92	10.80	104.00		0	19-03889	245.72	12 09 2020	
24-13-211-011-0000	18	130.92	10.80	104.00		0	19-03890	245.72	12 09 2020	
24-13-211-012-0000	18	130.92	10.80	104.00		0	19-03891	245.72	12 09 2020	
24-13-211-013-0000	18	130.92	10.80	104.00		0	19-03892	245.72	12 09 2020	
24-13-211-014-0000	18	130.92	10.80	104.00		0	19-03893	245.72	12 09 2020	
24-13-211-015-0000	18	130.92	10.80	104.00		0	19-03894	245.72	12 09 2020	
24-13-211-016-0000	18	130.92	10.80	104.00		0	19-03895	245.72	12 09 2020	
24-13-211-026-0000	18	94.84	7.83	104.00		0	19-03896	206.67	12 09 2020	
24-13-211-027-0000	18	94.84	7.83	104.00		0	19-03897	206.67	12 09 2020	
24-13-211-028-0000	18	130.92	10.80	104.00		0	19-03898	245.72	12 09 2020	
24-13-211-029-0000	18	130.92	10.80	104.00		0	19-03899	245.72	12 09 2020	
24-13-211-030-0000	18	130.92	10.80	104.00		0	19-03900	245.72	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

508 REGULAR PARCELS	675,750.62	144,320.70	53,905.00	873,976.32
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 * *

12/17/20

BUYER # 098

LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE

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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		508								
TOTAL TAXES.....		675,750.62						.00		
TOTAL INTEREST.....		144,320.70						.00		
TOTAL FEES.....		53,905.00						.00		
-----								-----		
TOTAL AMOUNT.....		873,976.32						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 108

LIST OF TAX SALE TRANSACTIONS FOR PRIVATE EQUITY GROUP LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-12-102-060-1004	00	3,759.70	225.58	104.00	0	19-00117	4,089.28	12 09 2020		
02-15-107-070-1005	00	4,646.14	383.30	104.00	0	19-00397	5,133.44	12 09 2020		
04-05-208-014-1004	00	5,497.54	453.55	104.00	0	19-00773	6,055.09	12 09 2020		
04-25-205-027-0000	00	3,110.98	186.66	104.00	0	19-00911	3,401.64	12 09 2020		
05-02-314-009-0000	00	9,983.92	823.68	104.00	0	19-01138	10,911.60	12 09 2020		
07-02-113-003-0000	00	630.28	37.82	104.00	0	19-01512	772.10	12 09 2020		
07-02-316-013-0000	00	3,062.62	252.67	104.00	0	19-01557	3,419.29	12 09 2020		
07-04-103-008-0000	00	588.58	35.31	104.00	0	19-01600	727.89	12 09 2020		
07-04-420-016-0000	00	2,034.02	167.81	104.00	0	19-01641	2,305.83	12 09 2020		
07-05-316-008-0000	00	3,305.54	272.71	104.00	0	19-01666	3,682.25	12 09 2020		
07-05-402-057-1002	00	1,404.18	84.25	104.00	0	19-01675	1,592.43	12 09 2020		
07-10-411-020-0000	00	2,450.30	202.15	104.00	0	19-01837	2,756.45	12 09 2020		
07-12-130-017-0000	00	2,086.76	172.15	104.00	0	19-01918	2,362.91	12 09 2020		
07-15-120-013-0000	00	3,617.18	298.42	104.00	0	19-02007	4,019.60	12 09 2020		
07-15-303-023-0000	00	24.81	1.49	104.00	0	19-02049	130.30	12 09 2020		
07-15-410-014-0000	00	1,859.82	153.43	104.00	0	19-02095	2,117.25	12 09 2020		
07-17-200-007-0000	00	2,801.04	231.08	104.00	0	19-02197	3,136.12	12 09 2020		
07-23-100-005-0000	00	3,276.08	270.27	104.00	0	19-02315	3,650.35	12 09 2020		
07-27-101-006-0000	00	1,963.04	161.95	104.00	0	19-02352	2,228.99	12 09 2020		
08-24-415-022-0000	00	4,698.96	281.94	104.00	0	19-02477	5,084.90	12 09 2020		
12-20-206-009-0000	00	2,942.70	220.23	104.00	0	19-02967	3,266.93	12 09 2020		
12-21-112-012-0000	00	1,419.98	85.20	104.00	0	19-02982	1,609.18	12 09 2020		
15-02-301-052-0000	00	3,577.51	214.65	104.00	0	19-03288	3,896.16	12 09 2020		
15-04-400-019-0000	00	6,402.58	528.22	104.00	0	19-03350	7,034.80	12 09 2020		
15-06-403-045-0000	00	775.25	46.52	104.00	0	19-03455	925.77	12 09 2020		
15-08-414-001-0000	00	1,570.61	94.24	104.00	0	19-03477	1,768.85	12 09 2020		
15-17-204-007-0000	00	4,921.94	406.06	104.00	0	19-03509	5,432.00	12 09 2020		
16-17-300-011-0000	00	5,866.46	483.98	104.00	0	19-03572	6,454.44	12 09 2020		
24-05-100-005-0000	00	996.64	82.22	104.00	0	19-03772	1,182.86	12 09 2020		
24-01-100-007-0000	00	7,265.78	599.42	104.00	0	19-03864	7,969.20	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

30 REGULAR PARCELS	96,540.94	7,456.96	3,120.00	107,117.90
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 * *

12/17/20

BUYER # 108

LIST OF TAX SALE TRANSACTIONS FOR PRIVATE EQUITY 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		30								
TOTAL TAXES.....		96,540.94						.00		
TOTAL INTEREST.....		7,456.96						.00		
TOTAL FEES.....		3,120.00						.00		
-----								-----		
TOTAL AMOUNT.....		107,117.90						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 131

LIST OF TAX SALE TRANSACTIONS FOR MICHAEL METESH

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-23-129-010-0000	00	66.68	4.00	104.00		0	19-00873	174.68	12 09 2020	
04-35-107-022-0000	00	1,155.50	95.33	104.00		0	19-01078	1,354.83	12 09 2020	
07-12-301-002-0000	00	2,019.56	166.62	104.00		0	19-01925	2,290.18	12 09 2020	
07-16-425-034-0000	00	449.34	26.96	104.00		0	19-02179	580.30	12 09 2020	
07-21-320-019-0000	00	1,101.61	407.16	141.00		0	19-02285	1,649.77	12 09 2020	SIE
21-05-200-019-0000	00	43.47	2.61	104.00		0	19-03676	150.08	12 09 2020	
24-04-101-003-0000	00	535.84	44.21	104.00		0	19-03746	684.05	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

7 REGULAR PARCELS	5,372.00	746.89	765.00	6,883.89
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	7
TOTAL TAXES	5,372.00
TOTAL INTEREST	746.89
TOTAL FEES	765.00

TOTAL AMOUNT	6,883.89

*** 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 2019 AND PRIOR LEVY(2020 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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-34-425-003-0000	00	575.34	47.47	104.00		0	19-01050	726.81	12 09 2020	
07-10-214-015-0000	00	2,007.60	165.63	104.00		0	19-01794	2,277.23	12 09 2020	
07-10-237-035-0000	00	8,534.22	2,709.09	141.00		0	19-01807	11,384.31	12 09 2020	SIE
07-12-130-004-0000	18	340.78	28.11	104.00		0	19-01916	472.89	12 09 2020	
07-12-130-018-0000	18	222.06	18.32	104.00		0	19-01919	344.38	12 09 2020	
07-15-323-064-0000	00	554.16	33.25	104.00		0	19-02069	691.41	12 09 2020	
07-16-413-011-0000	17	187.02	15.43	104.00		0	19-02164	306.45	12 09 2020	
07-16-413-012-0000	17	261.56	21.58	104.00		0	19-02165	387.14	12 09 2020	
07-16-432-003-0000	00	1,254.52	103.50	104.00		0	19-02183	1,462.02	12 09 2020	
07-21-314-003-0000	18	85.60	7.06	104.00		0	19-02273	196.66	12 09 2020	
07-27-104-011-0000	00	1,413.20	116.59	129.00		0	19-02355	1,658.79	12 09 2020	
09-24-401-019-0000	18	309.06	25.50	104.00		0	19-02734	438.56	12 09 2020	
14-13-207-030-0000	17	20,887.20	6,295.93	141.00		0	19-03163	27,324.13	12 09 2020	SIE
14-13-210-052-0000	16	4,767.48	1,525.48	141.00		0	19-03168	6,433.96	12 09 2020	SIE
15-04-100-043-0000	17	288.32	23.79	104.00		0	19-03318	416.11	12 09 2020	
15-04-100-044-0000	17	288.32	23.79	104.00		0	19-03319	416.11	12 09 2020	
15-08-202-017-0000	18	1,269.68	104.75	104.00		0	19-03468	1,478.43	12 09 2020	
15-08-202-018-0000	18	1,269.68	104.75	104.00		0	19-03469	1,478.43	12 09 2020	
24-04-201-008-0000	00	662.34	54.64	104.00		0	19-03762	820.98	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

19 REGULAR PARCELS	45,178.14	11,424.66	2,112.00	58,714.80
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 * *

12/17/20

BUYER # 157

LIST OF TAX SALE TRANSACTIONS FOR TRI-COUNTY 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		19								
TOTAL TAXES.....		45,178.14						.00		
TOTAL INTEREST.....		11,424.66						.00		
TOTAL FEES.....		2,112.00						.00		
-----								-----		
TOTAL AMOUNT.....		58,714.80						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 165

LIST OF TAX SALE TRANSACTIONS FOR EVERET LTD.

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-302-077-0000	00	5,549.74	457.85	104.00	0	19-00025	6,111.59	12 09 2020		
01-04-410-079-0000	00	16,378.80	1,351.25	104.00	0	19-00044	17,834.05	12 09 2020		
01-21-107-004-0000	00	6,773.39	406.40	129.00	0	19-00153	7,308.79	12 09 2020		
01-35-301-140-0000	00	6,068.23	364.09	104.00	0	19-00203	6,536.32	12 09 2020		
02-06-116-031-0000	00	6,723.55	403.41	104.00	0	19-00244	7,230.96	12 09 2020		
02-09-402-058-0000	00	6,923.90	571.22	104.00	0	19-00276	7,599.12	12 09 2020		
03-24-104-134-0000	00	3,099.28	255.69	104.00	0	19-00635	3,458.97	12 09 2020		
03-28-302-013-0000	00	180.00	10.80	104.00	0	19-00679	294.80	12 09 2020		
04-25-203-053-0000	00	6,530.46	538.76	104.00	0	19-00910	7,173.22	12 09 2020		
04-34-208-005-0000	00	1,270.28	104.80	104.00	0	19-00998	1,479.08	12 09 2020		
04-35-113-027-0000	00	295.72	24.40	104.00	0	19-01086	424.12	12 09 2020		
05-21-202-032-0000	00	13,842.31	830.54	104.00	0	19-01240	14,776.85	12 09 2020		
06-11-207-061-0000	00	1,916.36	114.98	104.00	0	19-01397	2,135.34	12 09 2020		
07-02-104-007-0000	00	1,622.56	133.86	104.00	0	19-01504	1,860.42	12 09 2020		
07-10-205-002-0000	00	2,610.88	215.40	104.00	0	19-01786	2,930.28	12 09 2020		
07-10-210-035-0000	00	3,046.96	251.38	104.00	0	19-01791	3,402.34	12 09 2020		
07-10-221-006-0000	00	2,599.44	214.45	104.00	0	19-01797	2,917.89	12 09 2020		
07-10-237-018-0000	00	2,724.66	224.78	104.00	0	19-01805	3,053.44	12 09 2020		
07-10-237-033-0000	00	3,021.00	249.23	104.00	0	19-01806	3,374.23	12 09 2020		
07-13-214-035-0000	00	1,267.22	76.03	104.00	0	19-01951	1,447.25	12 09 2020		
07-22-204-007-0000	00	1,854.34	152.98	104.00	0	19-02310	2,111.32	12 09 2020		
07-27-207-003-0000	00	2,267.64	136.06	104.00	0	19-02366	2,507.70	12 09 2020		
09-20-426-061-0000	00	3,663.12	219.79	104.00	0	19-02692	3,986.91	12 09 2020		
15-02-207-006-0000	00	14,448.21	866.89	104.00	0	19-03285	15,419.10	12 09 2020		
15-04-210-016-0000	00	631.40	37.88	104.00	0	19-03341	773.28	12 09 2020		
15-33-200-011-0000	00	2,737.05	164.22	104.00	0	19-03552	3,005.27	12 09 2020		
16-30-401-020-0000	00	5,156.86	425.45	104.00	0	19-03579	5,686.31	12 09 2020		
24-04-153-013-0000	00	703.52	58.04	104.00	0	19-03757	865.56	12 09 2020		
24-12-100-047-0000	00	126.80	7.61	104.00	0	19-03839	238.41	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

29 REGULAR PARCELS	124,033.68	8,868.24	3,041.00	135,942.92
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 * *

12/17/20

BUYER # 165

LIST OF TAX SALE TRANSACTIONS FOR EVERET LTD.

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		29								
TOTAL TAXES		124,033.68						.00		
TOTAL INTEREST		8,868.24						.00		
TOTAL FEES		3,041.00						.00		

TOTAL AMOUNT		135,942.92						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

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
02-12-312-024-0000	00	2,373.42	142.41	104.00		0	19-00371	2,619.83	12 09 2020	
02-17-102-024-0000	00	3,208.87	336.93	104.00		0	19-00433	3,649.80	12 09 2020	
03-10-315-001-0000	00	6,228.78	513.87	104.00		0	19-00565	6,846.65	12 09 2020	
04-18-314-005-0000	00	4,137.39	248.24	104.00		0	19-00855	4,489.63	12 09 2020	
04-23-211-010-0000	00	3,909.84	322.57	104.00		0	19-00882	4,336.41	12 09 2020	
04-26-201-014-0000	00	639.24	52.74	104.00		0	19-00927	795.98	12 09 2020	
04-26-208-021-0000	00	2,517.34	207.68	104.00		0	19-00929	2,829.02	12 09 2020	
05-30-402-016-0000	00	2,916.88	175.01	104.00		0	19-01287	3,195.89	12 09 2020	
06-02-306-003-0000	00	2,836.63	170.20	104.00		0	19-01328	3,110.83	12 09 2020	
07-02-115-022-0000	00	1,547.50	120.92	104.00		0	19-01522	1,772.42	12 09 2020	
07-06-103-039-0000	00	14,666.78	4,466.53	141.00		0	19-01681	19,274.31	12 09 2020	
07-11-223-003-0000	00	2,525.62	208.37	104.00		0	19-01868	2,837.99	12 09 2020	
07-11-413-011-0000	00	1,035.31	62.12	104.00		0	19-01891	1,201.43	12 09 2020	
07-13-207-010-0000	00	1,903.68	157.05	104.00		0	19-01945	2,164.73	12 09 2020	
07-14-113-016-0000	00	340.66	28.10	104.00		0	19-01977	472.76	12 09 2020	
07-15-200-023-0000	00	3,125.08	257.82	104.00		0	19-02021	3,486.90	12 09 2020	
07-16-234-023-0000	00	1,218.91	73.13	104.00		0	19-02135	1,396.04	12 09 2020	
07-25-100-042-0000	04	2,118.79	127.13	104.00		0	19-02343	2,349.92	12 09 2020	
08-32-103-008-0000	00	5,443.62	449.10	104.00		0	19-02505	5,996.72	12 09 2020	
09-23-402-024-0000	00	4,494.45	269.67	104.00		0	19-02721	4,868.12	12 09 2020	
10-30-105-021-0000	00	13,910.94	1,881.69	141.00		0	19-02874	15,933.63	12 09 2020	
11-29-130-001-0000	00	3,055.52	252.08	104.00		0	19-02910	3,411.60	12 09 2020	
14-02-206-024-0000	00	5,772.82	476.25	104.00		0	19-03058	6,353.07	12 09 2020	
15-04-109-018-0000	00	1,246.76	74.81	104.00		0	19-03330	1,425.57	12 09 2020	
15-04-404-042-0000	00	5,312.70	438.30	104.00		0	19-03351	5,855.00	12 09 2020	
24-19-301-003-0000	00	288.09	17.29	104.00		0	19-03833	409.38	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

26 REGULAR PARCELS	96,775.62	11,530.01	2,778.00	111,083.63
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 * *

12/17/20

BUYER # 166

LIST OF TAX SALE TRANSACTIONS FOR AUCTION Z 2 INC.

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		26								
TOTAL TAXES.....		96,775.62						.00		
TOTAL INTEREST.....		11,530.01						.00		
TOTAL FEES.....		2,778.00						.00		
-----								-----		
TOTAL AMOUNT.....		111,083.63						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-02-217-003-0000	00	4,193.51	251.61	104.00		0	19-00016	4,549.12	12 09 2020	
01-13-203-012-0000	00	7,460.40	615.48	104.00		0	19-00124	8,179.88	12 09 2020	
02-06-408-009-0000	00	10,838.81	650.33	104.00		0	19-00250	11,593.14	12 09 2020	
02-10-415-006-0000	00	549.50	45.34	104.00		0	19-00322	698.84	12 09 2020	
02-10-415-010-0000	00	549.50	45.34	104.00		0	19-00326	698.84	12 09 2020	
02-10-415-024-0000	00	406.20	33.52	104.00		0	19-00334	543.72	12 09 2020	
02-32-303-020-0000	00	2,163.47	129.81	104.00		0	19-00504	2,397.28	12 09 2020	
03-24-401-051-0000	00	7,132.68	588.45	104.00		0	19-00639	7,825.13	12 09 2020	
03-31-412-029-0000	00	4,788.46	287.31	104.00		0	19-00708	5,179.77	12 09 2020	
04-07-314-017-0000	00	8,030.52	662.52	104.00		0	19-00811	8,797.04	12 09 2020	
07-02-103-009-0000	00	1,284.78	77.09	104.00		0	19-01502	1,465.87	12 09 2020	
07-03-417-010-0000	00	3,864.32	318.81	104.00		0	19-01590	4,287.13	12 09 2020	
07-13-121-005-0000	00	1,382.42	82.95	104.00		0	19-01938	1,569.37	12 09 2020	
07-14-104-004-0000	00	794.26	47.66	104.00		0	19-01971	945.92	12 09 2020	
07-21-307-023-0000	00	1,344.29	85.65	104.00		0	19-02272	1,533.94	12 09 2020	
08-15-103-008-0000	00	3,909.00	234.54	104.00		0	19-02425	4,247.54	12 09 2020	
08-22-103-057-0000	00	13,214.32	792.86	104.00		0	19-02456	14,111.18	12 09 2020	
09-09-404-015-0000	00	6,587.78	395.27	104.00		0	19-02584	7,087.05	12 09 2020	
09-15-403-046-0000	00	5,413.20	324.79	104.00		0	19-02670	5,841.99	12 09 2020	
09-16-401-008-0000	00	15,504.98	930.30	104.00		0	19-02674	16,539.28	12 09 2020	
10-18-404-030-0000	00	4,172.63	270.77	104.00		0	19-02871	4,547.40	12 09 2020	
12-10-201-132-0000	00	149.34	12.32	104.00		0	19-02939	265.66	12 09 2020	
12-10-402-004-0000	00	2,393.21	143.59	104.00		0	19-02948	2,640.80	12 09 2020	
12-35-400-001-0000	00	2,672.07	160.32	104.00		0	19-02991	2,936.39	12 09 2020	
14-01-104-004-0000	00	6,570.86	542.10	104.00		0	19-03038	7,216.96	12 09 2020	
14-13-412-022-0000	00	6,326.36	521.92	104.00		0	19-03192	6,952.28	12 09 2020	
15-04-201-013-0000	00	2,043.13	122.59	104.00		0	19-03334	2,269.72	12 09 2020	
15-07-103-010-0000	00	3,013.25	180.80	104.00		0	19-03458	3,298.05	12 09 2020	
15-16-111-010-0000	00	4,401.96	363.16	104.00		0	19-03505	4,869.12	12 09 2020	
20-34-301-002-0000	00	4,742.62	391.27	104.00		0	19-03672	5,237.89	12 09 2020	
24-17-200-014-0000	00	984.20	103.34	104.00		0	19-03824	1,191.54	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

31 REGULAR PARCELS	136,882.03	9,411.81	3,224.00	149,517.84
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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 * *

12/17/20

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		31								
TOTAL TAXES.....		136,882.03						.00		
TOTAL INTEREST.....		9,411.81						.00		
TOTAL FEES.....		3,224.00						.00		
-----								-----		
TOTAL AMOUNT.....		149,517.84						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

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
01-17-413-020-0000	00	6,422.35	385.34	104.00	0	19-00149	6,911.69	12 09 2020		
02-10-414-025-0000	00	549.50	45.34	104.00	0	19-00319	698.84	12 09 2020		
02-10-415-007-0000	00	549.50	45.34	104.00	0	19-00323	698.84	12 09 2020		
02-10-415-008-0000	00	549.50	45.34	104.00	0	19-00324	698.84	12 09 2020		
02-15-220-014-0000	00	3,611.62	297.96	104.00	0	19-00408	4,013.58	12 09 2020		
03-09-408-041-0000	00	6,979.36	575.80	104.00	0	19-00557	7,659.16	12 09 2020		
03-26-401-013-0000	00	3,564.18	294.05	104.00	0	19-00674	3,962.23	12 09 2020		
04-23-205-001-0000	00	3,930.10	324.23	104.00	0	19-00879	4,358.33	12 09 2020		
04-26-400-014-0000	00	3,468.64	286.16	104.00	0	19-00938	3,858.80	12 09 2020		
04-31-329-011-1009	00	1,400.45	84.03	104.00	0	19-00961	1,588.48	12 09 2020		
04-33-410-019-0000	00	601.74	36.10	104.00	0	19-00990	741.84	12 09 2020		
05-07-104-036-0000	00	1,434.07	86.04	104.00	0	19-01166	1,624.11	12 09 2020		
05-25-100-007-0000	00	4,539.41	272.36	104.00	0	19-01256	4,915.77	12 09 2020		
05-31-400-015-0000	00	2,951.62	243.51	104.00	0	19-01297	3,299.13	12 09 2020		
06-01-406-010-0000	00	1,061.09	63.67	104.00	0	19-01317	1,228.76	12 09 2020		
06-08-402-007-0000	00	4,528.92	339.66	104.00	0	19-01367	4,972.58	12 09 2020		
06-09-401-002-0000	00	7,100.22	585.77	104.00	0	19-01378	7,789.99	12 09 2020		
06-20-101-058-0000	00	4,069.10	335.70	104.00	0	19-01454	4,508.80	12 09 2020		
07-04-419-076-0000	00	3,285.84	271.09	104.00	0	19-01640	3,660.93	12 09 2020		
07-11-305-004-0000	00	3,454.44	284.99	104.00	0	19-01876	3,843.43	12 09 2020		
07-14-113-001-0000	00	1,441.27	86.48	104.00	0	19-01974	1,631.75	12 09 2020		
08-10-300-047-0000	00	1,799.34	107.96	104.00	0	19-02403	2,011.30	12 09 2020		
08-11-106-007-0000	00	15,055.24	1,242.06	104.00	0	19-02406	16,401.30	12 09 2020		
09-08-112-042-0000	00	5,487.09	329.23	104.00	0	19-02565	5,920.32	12 09 2020		
09-11-201-076-0000	00	3,434.79	206.09	104.00	0	19-02611	3,744.88	12 09 2020		
14-01-115-004-0000	00	4,632.47	277.95	104.00	0	19-03041	5,014.42	12 09 2020		
14-02-213-018-0000	00	5,691.82	469.57	104.00	0	19-03072	6,265.39	12 09 2020		
14-11-100-006-0000	00	2,849.40	235.07	104.00	0	19-03099	3,188.47	12 09 2020		
14-21-107-001-0000	00	6,431.28	530.58	104.00	0	19-03221	7,065.86	12 09 2020		
15-05-113-045-0000	00	2,232.82	133.97	104.00	0	19-03390	2,470.79	12 09 2020		
15-05-302-030-0000	00	7,935.62	654.69	104.00	0	19-03421	8,694.31	12 09 2020		
15-07-400-007-0000	00	2,312.41	138.74	104.00	0	19-03464	2,555.15	12 09 2020		
16-18-210-001-0000	00	5,919.46	488.35	104.00	0	19-03573	6,511.81	12 09 2020		
25-19-404-005-0000	00	3,151.38	259.99	104.00	0	19-03854	3,515.37	12 09 2020		
25-23-400-016-0000	00	2,224.60	133.48	104.00	0	19-03903	2,462.08	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

35 REGULAR PARCELS	134,650.64	10,196.69	3,640.00	148,487.33
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 * *

12/17/20

BUYER # 171

LIST OF TAX SALE TRANSACTIONS FOR ZHY 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		35								
TOTAL TAXES		134,650.64						.00		
TOTAL INTEREST		10,196.69						.00		
TOTAL FEES		3,640.00						.00		

TOTAL AMOUNT		148,487.33						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-05-104-086-1001	00	2,076.47	124.59	104.00		0	19-00047	2,305.06	12 09 2020	
01-05-415-043-0000	00	2,929.27	175.76	104.00		0	19-00064	3,209.03	12 09 2020	
01-09-403-120-0000	00	3,417.62	205.06	104.00		0	19-00105	3,726.68	12 09 2020	
02-10-414-026-0000	00	549.50	45.34	104.00		0	19-00320	698.84	12 09 2020	
02-14-301-098-0000	00	1,380.37	82.82	104.00		0	19-00390	1,567.19	12 09 2020	
02-18-306-007-0000	00	5,441.28	326.48	104.00		0	19-00450	5,871.76	12 09 2020	
02-18-414-010-0000	00	6,369.65	382.18	104.00		0	19-00454	6,855.83	12 09 2020	
03-25-107-014-0000	00	8,617.35	517.04	104.00		0	19-00641	9,238.39	12 09 2020	
03-25-414-024-0000	00	2,022.50	166.86	104.00		0	19-00652	2,293.36	12 09 2020	
03-32-115-015-0000	00	3,711.75	222.71	104.00		0	19-00711	4,038.46	12 09 2020	
03-34-401-017-0000	00	150.09	9.01	104.00		0	19-00734	263.10	12 09 2020	
04-07-101-023-0000	00	6,634.46	547.34	104.00		0	19-00803	7,285.80	12 09 2020	
04-23-341-004-0000	00	2,987.11	179.23	104.00		0	19-00893	3,270.34	12 09 2020	
05-10-208-006-0000	00	5,063.46	417.73	104.00		0	19-01176	5,585.19	12 09 2020	
06-01-310-006-1001	00	4,965.19	297.91	104.00		0	19-01313	5,367.10	12 09 2020	
06-11-103-001-0000	00	10,487.80	865.24	104.00		0	19-01391	11,457.04	12 09 2020	
07-03-423-015-0000	00	4,580.90	377.93	104.00		0	19-01597	5,062.83	12 09 2020	
07-13-108-019-0000	00	1,444.54	86.67	104.00		0	19-01932	1,635.21	12 09 2020	
07-22-412-009-0000	00	2,462.16	147.73	104.00		0	19-02314	2,713.89	12 09 2020	
08-05-379-009-0000	00	3,775.15	226.51	104.00		0	19-02387	4,105.66	12 09 2020	
08-15-307-032-0000	00	5,495.02	453.34	104.00		0	19-02426	6,052.36	12 09 2020	
09-08-105-015-0000	00	3,465.46	285.90	104.00		0	19-02559	3,855.36	12 09 2020	
09-09-406-098-0000	00	2,064.85	123.89	104.00		0	19-02586	2,292.74	12 09 2020	
09-11-100-022-0000	00	46,534.10	3,839.06	104.00		0	19-02596	50,477.16	12 09 2020	
09-13-102-010-0000	00	5,837.96	481.63	104.00		0	19-02633	6,423.59	12 09 2020	
09-17-205-003-0000	00	1,420.42	85.23	104.00		0	19-02677	1,609.65	12 09 2020	
09-18-201-036-0000	00	2,287.01	137.22	129.00		0	19-02681	2,553.23	12 09 2020	
09-24-302-005-0000	00	5,311.18	438.18	104.00		0	19-02732	5,853.36	12 09 2020	
09-25-200-032-0000	00	203.70	12.22	104.00		0	19-02739	319.92	12 09 2020	
14-01-116-013-0000	00	9,135.30	753.66	104.00		0	19-03043	9,992.96	12 09 2020	
15-28-304-049-0000	00	1,893.88	113.63	104.00		0	19-03539	2,111.51	12 09 2020	
24-04-159-001-0000	00	1,616.30	96.98	104.00		0	19-03761	1,817.28	12 09 2020	
24-07-301-003-0000	00	3,993.66	329.48	104.00		0	19-03795	4,427.14	12 09 2020	
24-15-100-021-0000	00	3,872.32	232.34	104.00		0	19-03841	4,208.66	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

34 REGULAR PARCELS	172,197.78	12,786.90	3,561.00	188,545.68
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 * *

12/17/20

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		34								
TOTAL TAXES.....		172,197.78						.00		
TOTAL INTEREST.....		12,786.90						.00		
TOTAL FEES.....		3,561.00						.00		
-----								-----		
TOTAL AMOUNT.....		188,545.68						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-05-415-032-0000	01	3,930.20	324.25	104.00	0	19-00061	4,358.45	12 09 2020	PBL	
01-05-415-035-0000	01	3,611.56	297.96	104.00	0	19-00062	4,013.52	12 09 2020	PBL	
02-10-414-020-0000	02	549.50	45.34	104.00	0	19-00317	698.84	12 09 2020		
02-27-114-026-0000	00	3,503.70	289.05	104.00	0	19-00481	3,896.75	12 09 2020		
02-34-107-003-0000	00	4,403.80	363.31	104.00	0	19-00525	4,871.11	12 09 2020		
03-26-107-012-0000	00	8,907.92	734.91	104.00	0	19-00663	9,746.83	12 09 2020		
03-26-110-013-0000	02	539.52	44.51	104.00	0	19-00667	688.03	12 09 2020		
03-31-307-046-0000	02	209.96	12.60	104.00	0	19-00704	326.56	12 09 2020		
04-07-400-013-0000	02	3,317.22	273.67	104.00	0	19-00812	3,694.89	12 09 2020		
04-23-217-003-0000	00	4,703.94	282.24	104.00	0	19-00884	5,090.18	12 09 2020		
04-31-120-006-0000	00	3,563.92	294.03	104.00	0	19-00956	3,961.95	12 09 2020		
05-03-207-016-0000	00	4,862.01	291.72	104.00	0	19-01144	5,257.73	12 09 2020		
05-23-101-014-0000	00	3,097.72	255.56	104.00	0	19-01246	3,457.28	12 09 2020		
06-01-406-034-0000	04	953.38	78.65	104.00	0	19-01318	1,136.03	12 09 2020		
06-06-112-015-0000	00	3,024.29	181.46	104.00	0	19-01356	3,309.75	12 09 2020		
06-20-312-007-0000	07	1,115.14	91.99	104.00	0	19-01460	1,311.13	12 09 2020	SIE	
07-05-213-009-0000	00	1,410.95	84.66	104.00	0	19-01655	1,599.61	12 09 2020		
07-06-111-043-1022	00	2,201.74	181.64	104.00	0	19-01686	2,487.38	12 09 2020		
07-10-307-025-0000	00	217.38	13.04	104.00	0	19-01809	334.42	12 09 2020		
07-11-220-022-0000	00	1,800.66	148.55	104.00	0	19-01864	2,053.21	12 09 2020		
07-12-131-009-0000	00	2,396.60	197.72	104.00	0	19-01920	2,698.32	12 09 2020		
07-15-223-006-0000	00	1,051.80	63.11	104.00	0	19-02038	1,218.91	12 09 2020		
07-15-326-013-0000	00	1,030.25	61.82	104.00	0	19-02075	1,196.07	12 09 2020		
08-03-300-026-0000	06	1,181.42	97.46	104.00	0	19-02382	1,382.88	12 09 2020		
08-06-300-011-0000	00	2,406.68	144.40	104.00	0	19-02391	2,655.08	12 09 2020		
09-07-109-002-0000	00	7,741.83	464.51	104.00	0	19-02544	8,310.34	12 09 2020		
13-28-102-023-0000	03	461.32	38.06	104.00	0	19-03028	603.38	12 09 2020		
13-28-102-024-0000	03	461.32	38.06	104.00	0	19-03029	603.38	12 09 2020		
14-02-301-003-0000	00	1,350.88	81.05	104.00	0	19-03078	1,535.93	12 09 2020		
14-21-413-011-0000	04	2,041.80	168.44	104.00	0	19-03248	2,314.24	12 09 2020		
15-05-107-023-0000	00	3,795.10	313.09	104.00	0	19-03375	4,212.19	12 09 2020		
15-05-203-059-0000	00	5,101.50	420.88	104.00	0	19-03399	5,626.38	12 09 2020		
15-17-206-023-0000	18	337.63	35.45	104.00	0	19-03510	477.08	12 09 2020		
15-26-200-002-0000	00	387.85	40.72	104.00	0	19-03534	532.57	12 09 2020		
19-17-300-004-0000	00	5,802.60	348.16	104.00	0	19-03647	6,254.76	12 09 2020		
24-04-307-056-0000	05	397.04	23.82	104.00	0	19-03771	524.86	12 09 2020		
24-07-200-032-0000	00	1,371.46	113.14	104.00	0	19-03792	1,588.60	12 09 2020		
24-12-412-004-0000	05	523.46	43.18	104.00	0	19-03875	670.64	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

38 REGULAR PARCELS	93,765.05	6,982.21	3,952.00	104,699.26
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 * *

12/17/20

BUYER # 184

LIST OF TAX SALE TRANSACTIONS FOR DOLOMITE ENTERPRISES, 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.....		93,765.05						.00		
TOTAL INTEREST.....		6,982.21						.00		
TOTAL FEES.....		3,952.00						.00		
-----								-----		
TOTAL AMOUNT.....		104,699.26						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-06-407-017-0000	00	4,400.73	264.04	104.00		0	19-00072	4,768.77	12 09 2020	
02-08-401-017-0000	00	6,119.04	504.82	104.00		0	19-00262	6,727.86	12 09 2020	
02-15-223-008-0000	00	135.46	8.13	104.00		0	19-00410	247.59	12 09 2020	
03-23-300-007-0000	00	5,454.62	450.01	104.00		0	19-00632	6,008.63	12 09 2020	
03-31-307-038-0000	02	209.96	12.60	104.00		0	19-00701	326.56	12 09 2020	
03-31-307-047-0000	02	209.96	12.60	104.00		0	19-00705	326.56	12 09 2020	
03-31-406-065-0000	02	209.96	12.60	104.00		0	19-00706	326.56	12 09 2020	
05-01-207-012-0000	00	2,670.51	160.23	104.00		0	19-01124	2,934.74	12 09 2020	
06-12-111-004-0000	00	5,932.86	489.47	104.00		0	19-01403	6,526.33	12 09 2020	
06-24-107-011-0000	00	2,914.51	174.87	104.00		0	19-01473	3,193.38	12 09 2020	
07-10-101-004-0000	00	2,639.59	158.38	104.00		0	19-01772	2,901.97	12 09 2020	
07-10-236-065-0000	00	4,719.38	389.35	104.00		0	19-01804	5,212.73	12 09 2020	
07-14-213-012-0000	00	3,128.32	258.09	104.00		0	19-01986	3,490.41	12 09 2020	
07-15-214-009-0000	00	481.81	28.91	104.00		0	19-02033	614.72	12 09 2020	
08-05-200-010-0000	00	1,831.18	151.08	104.00		0	19-02385	2,086.26	12 09 2020	
08-35-402-001-0000	00	2,918.28	175.10	129.00		0	19-02517	3,222.38	12 09 2020	
09-28-215-020-0000	02	639.40	38.36	104.00		0	19-02765	781.76	12 09 2020	
13-13-302-014-0000	00	443.34	36.58	104.00		0	19-03003	583.92	12 09 2020	
13-15-200-007-0000	00	8,140.94	671.63	104.00		0	19-03006	8,916.57	12 09 2020	
14-21-404-027-0000	00	5,079.18	419.04	104.00		0	19-03233	5,602.22	12 09 2020	
15-05-202-010-0000	00	914.21	54.85	104.00		0	19-03398	1,073.06	12 09 2020	
15-05-227-022-0000	00	2,324.51	139.47	104.00		0	19-03418	2,567.98	12 09 2020	
15-06-100-003-0000	00	1,661.25	99.68	104.00		0	19-03445	1,864.93	12 09 2020	
15-07-302-010-0000	00	1,286.78	77.21	104.00		0	19-03463	1,467.99	12 09 2020	
15-08-202-019-0000	00	4,484.14	369.94	104.00		0	19-03470	4,958.08	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS	68,949.92	5,157.04	2,625.00	76,731.96
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 * *

12/17/20

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		25								
TOTAL TAXES.....		68,949.92						.00		
TOTAL INTEREST.....		5,157.04						.00		
TOTAL FEES.....		2,625.00						.00		
-----								-----		
TOTAL AMOUNT.....		76,731.96						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-06-304-011-0000	00	9,669.26	797.72	104.00		0	19-00070	10,570.98	12 09 2020	
02-09-410-004-0000	00	1,052.43	63.15	104.00		0	19-00283	1,219.58	12 09 2020	
02-17-104-010-0000	00	5,509.70	454.55	104.00		0	19-00434	6,068.25	12 09 2020	
02-31-405-118-0000	00	2,452.93	147.18	104.00		0	19-00495	2,704.11	12 09 2020	
03-12-203-007-0000	00	3,455.21	207.31	104.00		0	19-00569	3,766.52	12 09 2020	
04-04-406-018-0000	00	8,427.24	695.25	104.00		0	19-00772	9,226.49	12 09 2020	
04-31-114-012-0000	00	3,446.76	284.35	104.00		0	19-00954	3,835.11	12 09 2020	
04-35-332-009-0000	00	305.03	18.30	104.00		0	19-01104	427.33	12 09 2020	
05-26-101-012-0000	00	1,453.09	87.19	104.00		0	19-01265	1,644.28	12 09 2020	
06-03-204-019-0000	00	2,440.16	146.41	104.00		0	19-01332	2,690.57	12 09 2020	
06-11-207-007-0000	00	8,764.04	723.03	104.00		0	19-01394	9,591.07	12 09 2020	
07-04-303-014-0000	00	4,835.94	398.97	104.00		0	19-01611	5,338.91	12 09 2020	
07-05-231-005-0000	00	4,071.32	335.88	104.00		0	19-01661	4,511.20	12 09 2020	
07-10-215-006-0000	00	1,746.08	121.55	104.00		0	19-01795	1,971.63	12 09 2020	
07-16-125-010-0000	00	2,596.59	188.52	104.00		0	19-02126	2,889.11	12 09 2020	
07-20-117-010-0000	00	1,575.70	94.54	104.00		0	19-02254	1,774.24	12 09 2020	
09-11-100-023-0000	00	25,681.66	2,118.74	104.00		0	19-02597	27,904.40	12 09 2020	
09-22-204-011-0000	00	1,630.86	97.85	104.00		0	19-02706	1,832.71	12 09 2020	
09-31-401-021-0000	00	10,781.85	646.91	104.00		0	19-02786	11,532.76	12 09 2020	
13-20-302-013-0000	00	27.23	1.63	104.00		0	19-03009	132.86	12 09 2020	
21-05-200-014-0000	00	551.58	45.51	104.00		0	19-03675	701.09	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

21 REGULAR PARCELS		100,474.66	7,674.54	2,184.00				110,333.20		
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 * *

12/17/20

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		21								
TOTAL TAXES.....		100,474.66						.00		
TOTAL INTEREST.....		7,674.54						.00		
TOTAL FEES.....		2,184.00						.00		
-----								-----		
TOTAL AMOUNT.....		110,333.20						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-13-411-008-0000	00	6,771.06	406.26	104.00		0	19-00127	7,281.32	12 09 2020	
02-08-401-016-0000	00	2,136.74	128.20	104.00		0	19-00261	2,368.94	12 09 2020	
02-10-311-030-0000	00	2,373.47	142.41	104.00		0	19-00310	2,619.88	12 09 2020	
02-10-415-013-0000	00	549.50	45.34	104.00		0	19-00329	698.84	12 09 2020	
02-10-415-019-0000	00	549.50	45.34	104.00		0	19-00331	698.84	12 09 2020	
02-11-406-007-0000	00	5,702.12	470.42	104.00		0	19-00358	6,276.54	12 09 2020	
03-01-309-005-0000	00	3,118.32	187.10	104.00		0	19-00536	3,409.42	12 09 2020	
04-07-405-025-1004	00	3,075.06	184.50	104.00		0	19-00818	3,363.56	12 09 2020	
05-05-400-015-0000	00	5,664.08	467.28	104.00		0	19-01158	6,235.36	12 09 2020	
06-06-302-026-0000	00	4,822.18	298.29	104.00		0	19-01360	5,224.47	12 09 2020	
06-33-107-037-0000	00	3,218.44	193.11	104.00		0	19-01488	3,515.55	12 09 2020	
07-02-207-002-0000	00	1,825.22	136.63	104.00		0	19-01538	2,065.85	12 09 2020	
07-06-109-005-0000	00	4,187.96	314.01	104.00		0	19-01683	4,605.97	12 09 2020	
07-12-107-021-0000	00	2,561.22	211.30	104.00		0	19-01900	2,876.52	12 09 2020	
07-18-401-001-0000	00	2,629.42	216.92	104.00		0	19-02240	2,950.34	12 09 2020	
09-11-100-025-0000	00	31,246.02	2,577.80	104.00		0	19-02599	33,927.82	12 09 2020	
09-21-411-003-0000	00	6,944.88	572.96	104.00		0	19-02698	7,621.84	12 09 2020	
12-10-201-116-0000	00	149.34	12.32	104.00		0	19-02936	265.66	12 09 2020	
14-01-103-020-0000	00	2,863.34	171.80	104.00		0	19-03037	3,139.14	12 09 2020	
14-02-210-004-0000	00	5,853.82	482.94	104.00		0	19-03067	6,440.76	12 09 2020	
14-02-217-024-0000	00	2,869.11	172.15	104.00		0	19-03075	3,145.26	12 09 2020	
14-13-406-007-0000	00	6,273.66	517.58	104.00		0	19-03187	6,895.24	12 09 2020	
14-18-302-024-0000	00	21,965.46	1,812.15	104.00		0	19-03206	23,881.61	12 09 2020	
15-05-307-024-0000	00	1,776.99	106.62	104.00		0	19-03426	1,987.61	12 09 2020	
16-07-104-009-0000	00	10,808.46	891.69	104.00		0	19-03562	11,804.15	12 09 2020	
21-19-108-028-0000	00	647.84	38.87	104.00		0	19-03683	790.71	12 09 2020	
22-34-300-013-0000	00	2,970.62	245.08	104.00		0	19-03740	3,319.70	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

27 REGULAR PARCELS		143,553.83	11,049.07	2,808.00				157,410.90		
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 * *

12/17/20

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	27	TOTAL PARCELS							
TOTAL TAXES	143,553.83	TOTAL TAXES.....							
TOTAL INTEREST	11,049.07	TOTAL INTEREST.....							
TOTAL FEES	2,808.00	TOTAL FEES.....							
-----			-----							
TOTAL AMOUNT	157,410.90	TOTAL AMOUNT.....							

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-05-203-007-0000	00	19,660.28	1,621.97	104.00		0	19-00049	21,386.25	12 09 2020	
01-09-306-023-0000	00	13,413.30	1,106.60	104.00		0	19-00102	14,623.90	12 09 2020	
01-12-104-006-0000	00	13,331.58	1,099.86	104.00		0	19-00118	14,535.44	12 09 2020	
02-10-415-009-0000	00	549.50	45.34	104.00		0	19-00325	698.84	12 09 2020	
02-10-415-012-0000	00	549.50	45.34	104.00		0	19-00328	698.84	12 09 2020	
02-10-415-023-0000	00	406.20	33.52	104.00		0	19-00333	543.72	12 09 2020	
02-15-104-017-0000	00	3,009.07	180.54	104.00		0	19-00395	3,293.61	12 09 2020	
02-16-309-008-0000	00	7,934.92	654.63	104.00		0	19-00430	8,693.55	12 09 2020	
03-27-203-017-0000	00	1,705.92	102.36	104.00		0	19-00676	1,912.28	12 09 2020	
04-06-107-016-0000	00	4,901.03	294.06	104.00		0	19-00781	5,299.09	12 09 2020	
04-23-413-002-0000	00	1,358.67	81.52	104.00		0	19-00897	1,544.19	12 09 2020	
06-28-302-017-0000	00	2,898.87	173.93	104.00		0	19-01480	3,176.80	12 09 2020	
07-14-400-018-0000	00	4,069.58	335.74	104.00		0	19-01992	4,509.32	12 09 2020	
07-21-321-007-0000	00	2,182.86	168.97	104.00		0	19-02288	2,455.83	12 09 2020	
09-12-103-015-1012	00	2,126.97	127.62	104.00		0	19-02624	2,358.59	12 09 2020	
12-10-201-093-0000	00	803.34	66.28	104.00		0	19-02934	973.62	12 09 2020	
14-02-201-018-0000	00	6,293.46	519.21	104.00		0	19-03056	6,916.67	12 09 2020	
14-13-413-020-0000	00	3,535.33	212.12	104.00		0	19-03195	3,851.45	12 09 2020	
15-02-303-021-0000	00	4,299.50	354.71	104.00		0	19-03289	4,758.21	12 09 2020	
15-05-102-007-0000	00	3,687.92	304.26	104.00		0	19-03368	4,096.18	12 09 2020	
15-08-403-005-0000	00	2,703.73	162.22	104.00		0	19-03474	2,969.95	12 09 2020	
24-04-153-001-0000	00	996.28	59.78	104.00		0	19-03755	1,160.06	12 09 2020	
24-07-118-013-0000	00	7,221.54	595.78	104.00		0	19-03791	7,921.32	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

23 REGULAR PARCELS	107,639.35	8,346.36	2,392.00	118,377.71
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 * *

12/17/20

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		23								
TOTAL TAXES.....		107,639.35						.00		
TOTAL INTEREST.....		8,346.36						.00		
TOTAL FEES.....		2,392.00						.00		
-----								-----		
TOTAL AMOUNT.....		118,377.71						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-03-105-010-1006	00	1,677.90	100.67	104.00		0	19-00018	1,882.57	12 09 2020	
02-09-414-020-0000	00	619.04	37.14	104.00		0	19-00289	760.18	12 09 2020	
02-10-415-011-0000	00	549.50	45.34	104.00		0	19-00327	698.84	12 09 2020	
02-28-406-008-0000	00	4,882.38	402.79	104.00		0	19-00488	5,389.17	12 09 2020	
03-22-104-012-0000	00	7,095.64	585.39	104.00		0	19-00622	7,785.03	12 09 2020	
03-30-103-010-0000	00	2,671.97	160.32	104.00		0	19-00685	2,936.29	12 09 2020	
03-36-330-002-0000	00	2,144.13	128.65	104.00		0	19-00749	2,376.78	12 09 2020	
04-03-107-014-0000	00	2,405.00	252.53	104.00		0	19-00755	2,761.53	12 09 2020	
04-05-214-010-0000	00	7,238.64	597.19	104.00		0	19-00774	7,939.83	12 09 2020	
06-17-312-008-0000	00	1,000.00	105.00	104.00		0	19-01447	1,209.00	12 09 2020	
06-33-106-002-0000	00	2,832.05	169.92	104.00		0	19-01486	3,105.97	12 09 2020	
07-02-109-023-0000	00	70.82	4.25	104.00		0	19-01510	179.07	12 09 2020	
07-02-416-005-0000	00	1,949.28	116.96	104.00		0	19-01576	2,170.24	12 09 2020	
07-04-306-028-0000	00	568.06	34.08	104.00		0	19-01614	706.14	12 09 2020	
07-11-414-016-0000	00	1,520.71	91.24	104.00		0	19-01895	1,715.95	12 09 2020	
07-17-421-002-0000	00	480.46	28.83	104.00		0	19-02228	613.29	12 09 2020	
08-32-409-038-0000	00	4,799.54	287.97	104.00		0	19-02509	5,191.51	12 09 2020	
09-03-326-062-0000	00	2,502.82	150.17	104.00		0	19-02524	2,756.99	12 09 2020	
09-09-207-005-0000	00	4,741.61	284.50	104.00		0	19-02579	5,130.11	12 09 2020	
09-21-304-045-0000	00	15,332.08	919.92	104.00		0	19-02696	16,356.00	12 09 2020	
14-01-102-002-0000	00	7,427.02	612.73	104.00		0	19-03036	8,143.75	12 09 2020	
14-12-406-012-0000	00	2,711.24	162.67	104.00		0	19-03129	2,977.91	12 09 2020	
14-13-217-015-0000	00	4,709.46	388.53	104.00		0	19-03176	5,201.99	12 09 2020	
14-13-413-005-0000	00	6,698.18	552.60	104.00		0	19-03193	7,354.78	12 09 2020	
14-30-300-008-0000	00	4,230.40	253.82	104.00		0	19-03266	4,588.22	12 09 2020	
15-01-100-020-0000	00	7,211.45	563.98	104.00		0	19-03276	7,879.43	12 09 2020	
15-04-214-006-0000	00	5,677.92	468.43	104.00		0	19-03343	6,250.35	12 09 2020	
15-05-305-020-0000	00	3,937.28	324.83	104.00		0	19-03422	4,366.11	12 09 2020	
15-21-302-008-0000	00	1,794.20	107.65	104.00		0	19-03529	2,005.85	12 09 2020	
22-15-107-007-0000	00	69.64	4.18	104.00		0	19-03703	177.82	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

30 REGULAR PARCELS	109,548.42	7,942.28	3,120.00	120,610.70
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 * *

12/17/20

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		30								
TOTAL TAXES.....		109,548.42						.00		
TOTAL INTEREST.....		7,942.28						.00		
TOTAL FEES.....		3,120.00						.00		
-----								-----		
TOTAL AMOUNT.....		120,610.70						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-307-130-0000	00	16,030.77	961.85	104.00	0	19-00030	17,096.62	12 09 2020		
01-04-252-002-0000	00	14,544.48	1,199.92	104.00	0	19-00040	15,848.40	12 09 2020		
02-02-311-054-0000	00	2,145.30	128.72	104.00	0	19-00226	2,378.02	12 09 2020		
02-04-102-034-0000	00	6,691.65	401.50	104.00	0	19-00232	7,197.15	12 09 2020		
02-10-414-028-0000	00	549.50	45.34	104.00	0	19-00321	698.84	12 09 2020		
02-10-415-022-0000	00	406.20	33.52	104.00	0	19-00332	543.72	12 09 2020		
02-10-415-025-0000	00	406.20	33.52	104.00	0	19-00335	543.72	12 09 2020		
02-32-207-003-0000	00	3,289.31	345.38	104.00	0	19-00501	3,738.69	12 09 2020		
02-33-212-022-0000	00	1,423.53	85.41	104.00	0	19-00513	1,612.94	12 09 2020		
05-04-101-006-0000	00	2,504.88	206.66	104.00	0	19-01145	2,815.54	12 09 2020		
05-12-409-002-0000	00	3,196.98	191.82	104.00	0	19-01197	3,492.80	12 09 2020		
05-14-402-020-0000	00	3,257.38	195.44	104.00	0	19-01204	3,556.82	12 09 2020		
05-30-204-047-0000	00	4,472.50	268.35	104.00	0	19-01278	4,844.85	12 09 2020		
06-13-204-050-0000	00	47,611.30	3,927.93	104.00	0	19-01422	51,643.23	12 09 2020		
07-11-217-011-0000	00	3,687.48	304.21	104.00	0	19-01859	4,095.69	12 09 2020		
07-17-226-008-0000	00	4,404.18	363.35	104.00	0	19-02208	4,871.53	12 09 2020		
08-24-104-019-0000	00	4,500.09	270.01	104.00	0	19-02472	4,874.10	12 09 2020		
09-32-302-030-0000	00	8,295.43	497.73	104.00	0	19-02792	8,897.16	12 09 2020		
11-29-101-006-0000	00	1,293.10	106.68	104.00	0	19-02904	1,503.78	12 09 2020		
14-02-210-008-0000	00	2,874.76	172.49	104.00	0	19-03068	3,151.25	12 09 2020		
14-02-210-010-0000	00	5,691.82	469.57	104.00	0	19-03070	6,265.39	12 09 2020		
14-17-200-004-0000	00	41,405.94	3,415.99	104.00	0	19-03200	44,925.93	12 09 2020		
15-03-212-028-0000	00	5,079.46	419.05	104.00	0	19-03309	5,602.51	12 09 2020		
15-03-305-009-0000	00	8,501.10	701.34	104.00	0	19-03311	9,306.44	12 09 2020		
15-04-214-016-0000	00	2,057.10	123.43	104.00	0	19-03344	2,284.53	12 09 2020		
15-05-113-052-0000	00	3,795.34	313.12	104.00	0	19-03393	4,212.46	12 09 2020		
15-07-105-004-0000	00	5,513.44	454.86	104.00	0	19-03459	6,072.30	12 09 2020		
16-07-405-010-0000	00	5,576.19	334.57	104.00	0	19-03566	6,014.76	12 09 2020		
19-02-200-007-0000	00	466.95	28.02	104.00	0	19-03642	598.97	12 09 2020		
24-08-217-014-0000	00	1,583.68	95.02	104.00	0	19-03815	1,782.70	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

30 REGULAR PARCELS	211,256.04	16,094.80	3,120.00	230,470.84
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 * *

12/17/20

BUYER # 197

LIST OF TAX SALE TRANSACTIONS FOR BAILEY 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	30	TOTAL PARCELS							
TOTAL TAXES	211,256.04	TOTAL TAXES..... .00							
TOTAL INTEREST	16,094.80	TOTAL INTEREST..... .00							
TOTAL FEES	3,120.00	TOTAL FEES..... .00							
-----			-----							
TOTAL AMOUNT	230,470.84	TOTAL AMOUNT..... .00							

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-31-407-048-0000	00	2,302.24	138.13	104.00		0	19-00497	2,544.37	12 09 2020	
03-17-100-024-0000	06	2,272.60	187.49	104.00		0	19-00592	2,564.09	12 09 2020	
04-34-403-027-0000	08	1,353.22	111.64	104.00		0	19-01013	1,568.86	12 09 2020	
04-35-321-001-0000	04	1,327.18	109.50	104.00		0	19-01088	1,540.68	12 09 2020	
05-10-301-008-0000	00	5,226.99	313.62	104.00		0	19-01178	5,644.61	12 09 2020	
05-19-313-029-0000	00	229.46	13.77	104.00		0	19-01229	347.23	12 09 2020	
05-23-201-007-0000	00	11,306.62	932.80	104.00		0	19-01248	12,343.42	12 09 2020	
05-34-200-042-0000	00	9,185.14	757.77	104.00		0	19-01299	10,046.91	12 09 2020	
06-03-304-018-0000	00	4,078.90	336.51	104.00		0	19-01334	4,519.41	12 09 2020	
06-09-304-026-0000	00	5,857.90	483.28	104.00		0	19-01371	6,445.18	12 09 2020	
07-02-308-016-0000	00	1,861.34	153.56	104.00		0	19-01547	2,118.90	12 09 2020	
07-10-125-007-0000	00	3,234.82	266.87	104.00		0	19-01782	3,605.69	12 09 2020	
07-21-404-020-0000	07	1,300.90	107.33	104.00		0	19-02294	1,512.23	12 09 2020	
07-22-119-015-0000	07	2,094.96	172.84	104.00		0	19-02308	2,371.80	12 09 2020	
09-15-201-026-0000	00	5,589.12	335.35	104.00		0	19-02659	6,028.47	12 09 2020	
09-36-202-008-0000	00	10,948.32	903.24	104.00		0	19-02807	11,955.56	12 09 2020	
14-02-208-016-0000	07	3,663.40	302.23	104.00		0	19-03062	4,069.63	12 09 2020	
14-02-210-003-0000	00	3,986.04	328.85	104.00		0	19-03066	4,418.89	12 09 2020	
14-02-217-011-0000	00	5,714.90	471.48	104.00		0	19-03074	6,290.38	12 09 2020	
14-12-305-008-0000	04	2,669.80	220.25	104.00		0	19-03112	2,994.05	12 09 2020	
14-12-308-010-0000	00	3,465.68	285.92	104.00		0	19-03117	3,855.60	12 09 2020	
14-13-102-020-0000	05	3,623.30	298.92	104.00		0	19-03140	4,026.22	12 09 2020	
14-13-103-037-0000	00	3,432.60	283.19	104.00		0	19-03144	3,819.79	12 09 2020	
14-13-103-038-0000	03	1,229.82	73.79	104.00		0	19-03145	1,407.61	12 09 2020	
14-13-103-041-0000	02	2,459.64	202.92	104.00		0	19-03146	2,766.56	12 09 2020	
14-13-107-021-0000	07	3,531.04	291.31	104.00		0	19-03154	3,926.35	12 09 2020	
14-13-111-026-0000	06	2,484.46	204.96	104.00		0	19-03157	2,793.42	12 09 2020	
15-05-209-011-0000	00	1,985.58	119.13	104.00		0	19-03406	2,208.71	12 09 2020	
17-06-303-001-1079	00	1,474.98	121.69	104.00		0	19-03585	1,700.67	12 09 2020	
21-19-110-010-0000	00	2,126.31	127.58	104.00		0	19-03686	2,357.89	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

30 REGULAR PARCELS	110,017.26	8,655.92	3,120.00	121,793.18
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 * *

12/17/20

BUYER # 203

LIST OF TAX SALE TRANSACTIONS FOR AMERICAN TAX LIEN, 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		30								
TOTAL TAXES.....		110,017.26						.00		
TOTAL INTEREST.....		8,655.92						.00		
TOTAL FEES.....		3,120.00						.00		
-----								-----		
TOTAL AMOUNT.....		121,793.18						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 206

LIST OF TAX SALE TRANSACTIONS FOR LONGSTREET CAPITAL FUNDING LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-09-108-021-0000	00	6,448.13	677.05	104.00		0	19-00093	7,229.18	12 09 2020	
01-34-304-020-0000	00	3,836.62	230.20	104.00		0	19-00196	4,170.82	12 09 2020	
02-09-413-004-0000	00	2,668.40	220.14	104.00		0	19-00287	2,992.54	12 09 2020	
02-11-103-012-0000	00	515.86	30.95	104.00		0	19-00338	650.81	12 09 2020	
02-11-122-030-0000	00	5,047.28	416.40	104.00		0	19-00342	5,567.68	12 09 2020	
02-14-301-067-0000	00	3,437.14	283.56	104.00		0	19-00388	3,824.70	12 09 2020	
05-01-212-003-0000	00	42.58	2.55	104.00		0	19-01126	149.13	12 09 2020	
05-04-300-005-0000	00	3,066.46	183.99	104.00		0	19-01151	3,354.45	12 09 2020	
05-14-406-003-0000	00	3,345.88	200.75	104.00		0	19-01206	3,650.63	12 09 2020	
05-30-302-065-0000	00	1,809.98	108.60	104.00		0	19-01280	2,022.58	12 09 2020	
09-08-305-022-0000	00	2,255.02	135.30	104.00		0	19-02570	2,494.32	12 09 2020	
09-12-101-004-0000	00	3,213.54	337.42	104.00		0	19-02622	3,654.96	12 09 2020	
09-28-208-003-0000	00	6,118.10	367.09	104.00		0	19-02762	6,589.19	12 09 2020	
09-29-105-046-0000	00	147.34	8.84	104.00		0	19-02769	260.18	12 09 2020	
09-32-105-010-0000	00	5,057.91	303.47	104.00		0	19-02790	5,465.38	12 09 2020	
11-20-103-005-0000	00	2,081.70	124.90	104.00		0	19-02896	2,310.60	12 09 2020	
17-25-107-018-0000	00	1,248.29	74.90	104.00		0	19-03600	1,427.19	12 09 2020	
24-08-407-003-0000	00	2,558.25	153.50	104.00		0	19-03820	2,815.75	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

18 REGULAR PARCELS	52,898.48	3,859.61	1,872.00	58,630.09
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 * *

12/17/20

BUYER # 206

LIST OF TAX SALE TRANSACTIONS FOR LONGSTREET CAPITAL FUNDING 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.....		52,898.48						.00		
TOTAL INTEREST.....		3,859.61						.00		
TOTAL FEES.....		1,872.00						.00		
-----								-----		
TOTAL AMOUNT.....		58,630.09						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 207

LIST OF TAX SALE TRANSACTIONS FOR GOLIATH CORP.

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-113-020-1001	00	998.90	59.93	104.00		0	19-00020	1,162.83	12 09 2020	
01-09-410-012-0000	00	13,956.46	1,151.40	104.00		0	19-00107	15,211.86	12 09 2020	
02-33-203-024-0000	00	3,375.58	278.49	104.00		0	19-00510	3,758.07	12 09 2020	
02-34-201-002-0000	00	13,991.55	839.49	104.00		0	19-00527	14,935.04	12 09 2020	
03-32-305-030-0000	00	2,629.41	157.76	104.00		0	19-00714	2,891.17	12 09 2020	
04-33-331-015-0000	00	1,696.74	101.80	104.00		0	19-00984	1,902.54	12 09 2020	
06-01-201-081-1001	00	870.89	52.25	104.00		0	19-01308	1,027.14	12 09 2020	
06-09-313-005-0000	00	2,889.16	173.35	104.00		0	19-01376	3,166.51	12 09 2020	
06-12-403-028-0000	00	97.36	10.22	104.00		0	19-01415	211.58	12 09 2020	
07-08-225-001-0000	00	3,407.80	225.60	104.00		0	19-01731	3,737.40	12 09 2020	
07-09-323-012-0000	00	2,612.56	156.75	104.00		0	19-01759	2,873.31	12 09 2020	
07-10-120-013-0000	00	788.88	47.33	104.00		0	19-01778	940.21	12 09 2020	
07-10-208-016-0000	00	2,236.50	184.52	104.00		0	19-01789	2,525.02	12 09 2020	
07-17-411-028-0000	00	5,400.88	445.58	104.00		0	19-02220	5,950.46	12 09 2020	
07-17-412-003-0000	00	1,758.14	145.04	104.00		0	19-02221	2,007.18	12 09 2020	
08-22-111-020-0000	00	5,647.32	465.90	104.00		0	19-02458	6,217.22	12 09 2020	
08-23-203-005-0000	00	3,012.31	180.74	104.00		0	19-02467	3,297.05	12 09 2020	
09-06-304-006-0000	00	6,113.76	504.38	104.00		0	19-02542	6,722.14	12 09 2020	
09-15-401-046-0000	00	894.59	93.93	104.00		0	19-02667	1,092.52	12 09 2020	
09-25-200-035-0000	00	1,574.74	94.48	104.00		0	19-02740	1,773.22	12 09 2020	
09-30-309-010-0000	00	7,035.49	422.13	104.00		0	19-02777	7,561.62	12 09 2020	
09-35-207-031-0000	00	16,979.78	1,400.83	104.00		0	19-02800	18,484.61	12 09 2020	
14-08-201-006-0000	00	30,388.96	2,507.09	104.00		0	19-03083	33,000.05	12 09 2020	
15-28-306-032-0000	00	1,348.44	111.24	104.00		0	19-03541	1,563.68	12 09 2020	
18-31-301-001-0000	00	3,392.00	279.84	104.00		0	19-03640	3,775.84	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS		133,098.20	10,090.07	2,600.00				145,788.27		
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 * *

12/17/20

BUYER # 207

LIST OF TAX SALE TRANSACTIONS FOR GOLIATH CORP.

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.....		133,098.20						.00		
TOTAL INTEREST.....		10,090.07						.00		
TOTAL FEES.....		2,600.00						.00		
-----								-----		
TOTAL AMOUNT.....		145,788.27						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 208

LIST OF TAX SALE TRANSACTIONS FOR MIRAMAR REAL ESTATE CORP.

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-08-301-005-0000	00	12,247.88	1,010.45	104.00		0	19-00087	13,362.33	12 09 2020	
02-07-310-015-1002	00	5,426.02	447.65	104.00		0	19-00252	5,977.67	12 09 2020	
02-33-400-036-0000	00	2,446.05	146.76	104.00		0	19-00521	2,696.81	12 09 2020	
03-30-101-027-0000	00	3,065.77	183.95	104.00		0	19-00683	3,353.72	12 09 2020	
04-34-422-009-0000	00	1,464.34	120.81	104.00		0	19-01047	1,689.15	12 09 2020	
06-11-207-006-0000	00	1,904.98	157.16	104.00		0	19-01393	2,166.14	12 09 2020	
07-09-419-002-0000	00	2,754.06	165.24	104.00		0	19-01769	3,023.30	12 09 2020	
08-29-403-001-0000	00	6,444.80	531.69	104.00		0	19-02500	7,080.49	12 09 2020	
09-07-303-063-1006	00	822.09	49.33	104.00		0	19-02553	975.42	12 09 2020	
09-07-405-011-0000	00	4,574.52	274.47	104.00		0	19-02554	4,952.99	12 09 2020	
09-27-107-006-0000	00	5,334.80	440.12	104.00		0	19-02752	5,878.92	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

11 REGULAR PARCELS	46,485.31	3,527.63	1,144.00	51,156.94
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	11
TOTAL TAXES.....	46,485.31
TOTAL INTEREST.....	3,527.63
TOTAL FEES.....	1,144.00

TOTAL AMOUNT.....	51,156.94

*** 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 2019 AND PRIOR LEVY(2020 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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-32-405-035-0000	00	1,876.33	112.58	104.00	0	19-00191	2,092.91	12 09 2020		
03-26-111-003-0000	00	4,027.63	241.66	104.00	0	19-00669	4,373.29	12 09 2020		
05-06-402-037-0000	00	580.69	34.84	104.00	0	19-01165	719.53	12 09 2020		
07-02-310-013-0000	00	1,122.38	92.59	104.00	0	19-01551	1,318.97	12 09 2020		
07-10-108-010-0000	00	2,246.88	185.37	104.00	0	19-01774	2,536.25	12 09 2020		
07-10-321-012-0000	00	1,143.96	68.64	104.00	0	19-01821	1,316.60	12 09 2020		
07-11-321-012-0000	00	849.14	70.05	104.00	0	19-01883	1,023.19	12 09 2020		
07-12-125-027-0000	00	1,376.18	106.29	104.00	0	19-01915	1,586.47	12 09 2020		
07-13-310-003-0000	00	1,540.18	92.41	104.00	0	19-01968	1,736.59	12 09 2020		
07-15-120-011-0000	00	2,189.26	131.36	104.00	0	19-02006	2,424.62	12 09 2020		
07-15-322-061-0000	00	1,405.91	84.35	104.00	0	19-02067	1,594.26	12 09 2020		
07-17-226-012-0000	00	3,432.38	283.17	104.00	0	19-02210	3,819.55	12 09 2020		
07-21-320-006-0000	00	845.50	50.73	104.00	0	19-02284	1,000.23	12 09 2020		
07-23-303-047-0000	00	888.21	53.29	104.00	0	19-02329	1,045.50	12 09 2020		
08-06-300-012-0000	00	457.44	27.45	104.00	0	19-02392	588.89	12 09 2020		
08-14-302-018-0000	00	2,585.41	155.12	104.00	0	19-02422	2,844.53	12 09 2020		
08-22-300-017-0000	00	4,387.02	361.93	104.00	0	19-02461	4,852.95	12 09 2020		
08-26-201-018-1002	00	2,526.26	208.42	104.00	0	19-02489	2,838.68	12 09 2020		
09-13-310-009-0000	00	3,227.82	193.67	104.00	0	19-02641	3,525.49	12 09 2020		
09-19-207-014-0000	00	3,383.27	203.00	104.00	0	19-02685	3,690.27	12 09 2020		
11-16-302-009-0000	00	67.05	4.02	104.00	0	19-02891	175.07	12 09 2020		
12-20-220-027-0000	00	86.00	7.10	104.00	0	19-02973	197.10	12 09 2020		
14-12-410-011-0000	00	2,864.64	171.88	104.00	0	19-03132	3,140.52	12 09 2020		
14-12-413-003-0000	00	8,653.18	713.89	104.00	0	19-03133	9,471.07	12 09 2020		
14-13-216-037-0000	00	3,811.06	285.82	104.00	0	19-03173	4,200.88	12 09 2020		
15-05-213-060-0000	00	1,895.01	113.70	104.00	0	19-03411	2,112.71	12 09 2020		
15-09-106-023-0000	00	9,856.60	813.17	104.00	0	19-03478	10,773.77	12 09 2020		
20-24-213-006-0000	00	6,818.30	562.51	104.00	0	19-03660	7,484.81	12 09 2020		
22-09-401-029-0000	00	1,598.52	95.91	104.00	0	19-03696	1,798.43	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

29 REGULAR PARCELS	75,742.21	5,524.92	3,016.00	84,283.13
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 * *

12/17/20

BUYER # 224

LIST OF TAX SALE TRANSACTIONS FOR PRAIRIE LOCK, 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.....		75,742.21						.00		
TOTAL INTEREST.....		5,524.92						.00		
TOTAL FEES.....		3,016.00						.00		
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TOTAL AMOUNT.....		84,283.13						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-07-403-003-1006	00	2,110.75	126.65	104.00		0	19-00085	2,341.40	12 09 2020	
02-10-214-021-0000	00	4,098.90	338.16	104.00		0	19-00300	4,541.06	12 09 2020	
02-10-414-024-0000	02	549.50	45.34	104.00		0	19-00318	698.84	12 09 2020	
02-11-403-014-0000	00	2,728.28	286.47	104.00		0	19-00355	3,118.75	12 09 2020	
02-16-204-003-0000	00	2,686.14	161.17	104.00		0	19-00424	2,951.31	12 09 2020	
03-09-104-041-0000	00	2,916.92	175.02	104.00		0	19-00554	3,195.94	12 09 2020	
03-12-310-024-0000	00	3,392.21	356.18	104.00		0	19-00571	3,852.39	12 09 2020	
03-31-307-044-0000	02	209.96	12.60	104.00		0	19-00702	326.56	12 09 2020	
03-31-307-045-0000	02	209.96	12.60	104.00		0	19-00703	326.56	12 09 2020	
05-28-200-006-0000	00	747.12	61.63	104.00		0	19-01270	912.75	12 09 2020	
06-08-310-008-0000	02	571.20	34.27	104.00		0	19-01365	709.47	12 09 2020	
07-02-118-017-0000	00	3,273.84	270.10	104.00		0	19-01526	3,647.94	12 09 2020	
07-10-314-018-0000	00	2,235.01	134.10	104.00		0	19-01814	2,473.11	12 09 2020	
07-13-212-018-0000	00	1,781.54	146.98	104.00		0	19-01949	2,032.52	12 09 2020	
07-15-123-028-0000	00	1,461.98	87.72	104.00		0	19-02010	1,653.70	12 09 2020	
07-15-200-003-0000	00	1,262.73	75.76	104.00		0	19-02020	1,442.49	12 09 2020	
07-16-434-003-0000	00	778.51	46.71	104.00		0	19-02184	929.22	12 09 2020	
07-18-203-017-0000	00	3,849.54	317.59	104.00		0	19-02238	4,271.13	12 09 2020	
07-21-319-063-0000	00	1,124.82	92.79	104.00		0	19-02282	1,321.61	12 09 2020	
07-25-300-020-0000	00	1,731.29	103.88	104.00		0	19-02344	1,939.17	12 09 2020	
07-27-107-031-0000	00	1,314.96	108.49	104.00		0	19-02358	1,527.45	12 09 2020	
08-26-100-022-0000	00	3,948.14	325.72	104.00		0	19-02488	4,377.86	12 09 2020	
09-23-401-007-0000	02	1,364.14	112.54	104.00		0	19-02720	1,580.68	12 09 2020	
09-28-101-001-0000	00	7,867.30	649.05	104.00		0	19-02754	8,620.35	12 09 2020	
09-28-229-017-0000	00	5,003.07	300.18	104.00		0	19-02766	5,407.25	12 09 2020	
11-13-104-004-0000	00	5,898.90	486.66	104.00		0	19-02884	6,489.56	12 09 2020	
12-16-101-057-0000	05	5,413.99	324.84	104.00		0	19-02956	5,842.83	12 09 2020	
12-20-207-011-0000	00	5,092.90	420.17	104.00		0	19-02968	5,617.07	12 09 2020	
13-33-103-004-0000	05	1,871.60	154.41	104.00		0	19-03033	2,130.01	12 09 2020	
14-13-217-007-0000	00	3,728.22	307.58	104.00		0	19-03175	4,139.80	12 09 2020	
24-12-404-015-0000	00	1,233.37	74.00	104.00		0	19-03874	1,411.37	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

31 REGULAR PARCELS	80,456.79	6,149.36	3,224.00	89,830.15
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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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 * *

12/17/20

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		31								
TOTAL TAXES.....		80,456.79						.00		
TOTAL INTEREST.....		6,149.36						.00		
TOTAL FEES.....		3,224.00						.00		
-----								-----		
TOTAL AMOUNT.....		89,830.15						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
02-16-204-006-0000	00	2,729.63	163.78	104.00		0	19-00425	2,997.41	12 09 2020	
03-25-406-005-0000	00	2,368.76	248.72	104.00		0	19-00646	2,721.48	12 09 2020	
03-36-209-010-0000	00	733.62	44.02	104.00		0	19-00745	881.64	12 09 2020	
04-05-218-084-0000	00	4,382.42	361.55	104.00		0	19-00775	4,847.97	12 09 2020	
04-23-317-009-0000	00	34,560.15	2,641.91	104.00		0	19-00888	37,306.06	12 09 2020	
04-31-110-021-0000	00	2,583.64	155.02	104.00		0	19-00952	2,842.66	12 09 2020	
04-33-328-009-0000	00	1,230.44	101.51	104.00		0	19-00983	1,435.95	12 09 2020	
05-12-107-007-0000	00	1,673.45	100.41	104.00		0	19-01185	1,877.86	12 09 2020	
07-09-110-002-0000	00	1,947.71	119.96	104.00		0	19-01743	2,171.67	12 09 2020	
07-16-407-007-0000	00	1,667.24	137.55	104.00		0	19-02152	1,908.79	12 09 2020	
09-01-205-026-1004	00	3,873.64	319.58	104.00		0	19-02521	4,297.22	12 09 2020	
09-13-114-014-0000	00	2,810.44	231.86	104.00		0	19-02637	3,146.30	12 09 2020	
09-22-413-014-0000	00	3,054.05	183.24	104.00		0	19-02713	3,341.29	12 09 2020	
09-24-477-005-0000	00	11,135.06	918.64	104.00		0	19-02738	12,157.70	12 09 2020	
09-31-113-020-0000	00	515.36	30.92	104.00		0	19-02779	650.28	12 09 2020	
13-32-100-006-0000	00	252.73	15.16	104.00		0	19-03032	371.89	12 09 2020	
20-24-415-014-0000	00	3,013.14	248.58	104.00		0	19-03668	3,365.72	12 09 2020	
22-16-312-018-0000	00	3,115.33	233.65	104.00		0	19-03718	3,452.98	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

18 REGULAR PARCELS	81,646.81	6,256.06	1,872.00	89,774.87
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 * *

12/17/20

BUYER # 260

LIST OF TAX SALE TRANSACTIONS FOR ANTLER BAY 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.....		81,646.81						.00		
TOTAL INTEREST.....		6,256.06						.00		
TOTAL FEES.....		1,872.00						.00		

TOTAL AMOUNT.....		89,774.87						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 296

LIST OF TAX SALE TRANSACTIONS FOR BUYERS MARKET REAL ESTATE, INC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-10-314-014-0000	17	300.50	24.80	104.00	0	0	19-00562	429.30	12 09 2020	
03-15-108-001-0000	17	327.00	26.98	104.00	0	0	19-00578	457.98	12 09 2020	
03-15-108-002-0000	17	131.66	10.86	104.00	0	0	19-00579	246.52	12 09 2020	
03-17-408-024-0000	17	54.78	4.52	104.00	0	0	19-00597	163.30	12 09 2020	
03-23-108-007-0000	17	450.70	37.18	104.00	0	0	19-00630	591.88	12 09 2020	
03-31-114-012-0000	17	60.95	3.66	104.00	0	0	19-00698	168.61	12 09 2020	
03-36-403-022-0000	17	317.44	26.19	104.00	0	0	19-00751	447.63	12 09 2020	
04-35-332-008-0000	17	151.00	9.06	104.00	0	0	19-01103	264.06	12 09 2020	
04-35-334-018-0000	17	151.00	9.06	104.00	0	0	19-01109	264.06	12 09 2020	
06-06-115-019-0000	17	7.65	.46	104.00	0	0	19-01358	112.11	12 09 2020	
06-08-407-082-0000	17	66.84	4.01	104.00	0	0	19-01369	174.85	12 09 2020	
06-16-203-037-0000	17	313.90	25.90	104.00	0	0	19-01438	443.80	12 09 2020	
06-17-107-097-1018	17	74.50	4.47	104.00	0	0	19-01444	182.97	12 09 2020	
06-25-200-003-0000	17	31.16	2.57	104.00	0	0	19-01475	137.73	12 09 2020	
06-28-401-007-0000	17	406.60	33.55	104.00	0	0	19-01481	544.15	12 09 2020	
07-02-105-030-0000	17	92.40	5.54	104.00	0	0	19-01507	201.94	12 09 2020	
07-02-128-008-0000	17	92.40	5.54	104.00	0	0	19-01534	201.94	12 09 2020	
07-05-402-054-0000	17	512.66	42.29	104.00	0	0	19-01674	658.95	12 09 2020	
07-14-113-002-0000	17	18.30	1.10	104.00	0	0	19-01975	123.40	12 09 2020	
07-22-300-022-0000	17	474.36	39.13	104.00	0	0	19-02311	617.49	12 09 2020	
08-25-308-006-0000	17	74.96	6.19	104.00	0	0	19-02482	185.15	12 09 2020	
10-10-200-002-9007	17	95.04	7.84	104.00	0	0	19-02833	206.88	12 09 2020	
10-10-200-002-9015	17	124.36	10.26	104.00	0	0	19-02839	238.62	12 09 2020	
10-11-200-002-9030	17	155.12	12.79	104.00	0	0	19-02851	271.91	12 09 2020	
10-11-200-002-9050	17	98.88	8.16	104.00	0	0	19-02863	211.04	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS	4,584.16	362.11	2,600.00	7,546.27
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 * *

12/17/20

BUYER # 296

LIST OF TAX SALE TRANSACTIONS FOR BUYERS MARKET REAL ESTATE, 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		25								
TOTAL TAXES.....		4,584.16						.00		
TOTAL INTEREST.....		362.11						.00		
TOTAL FEES.....		2,600.00						.00		
-----								-----		
TOTAL AMOUNT.....		7,546.27						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
02-09-411-018-0000	00	2,339.88	193.04	104.00		0	19-00285	2,636.92	12 09 2020	
02-10-201-058-0000	00	619.06	37.14	104.00		0	19-00294	760.20	12 09 2020	
02-11-101-009-0000	00	515.86	30.95	104.00		0	19-00336	650.81	12 09 2020	
02-14-303-107-0000	00	2,472.88	204.02	104.00		0	19-00393	2,780.90	12 09 2020	
03-26-302-018-0000	00	2,185.47	131.13	104.00		0	19-00672	2,420.60	12 09 2020	
04-04-104-008-0000	00	2,074.50	124.47	104.00		0	19-00759	2,302.97	12 09 2020	
04-05-218-106-0000	00	4,478.06	369.44	104.00		0	19-00777	4,951.50	12 09 2020	
04-06-331-115-0000	00	1,842.03	110.52	104.00		0	19-00799	2,056.55	12 09 2020	
04-19-310-017-0000	00	2,249.35	134.96	104.00		0	19-00864	2,488.31	12 09 2020	
05-24-408-017-0000	00	680.04	40.80	104.00		0	19-01255	824.84	12 09 2020	
06-01-401-019-0000	00	33.14	1.99	104.00		0	19-01315	139.13	12 09 2020	
06-12-311-051-1051	00	1,062.11	63.73	104.00		0	19-01413	1,229.84	12 09 2020	
07-02-311-002-0000	00	1,235.24	74.11	104.00		0	19-01553	1,413.35	12 09 2020	
07-13-214-046-0000	00	1,509.85	90.59	104.00		0	19-01952	1,704.44	12 09 2020	
07-16-413-008-0000	00	2,767.80	228.34	104.00		0	19-02161	3,100.14	12 09 2020	
07-27-107-022-0000	00	671.84	40.31	104.00		0	19-02357	816.15	12 09 2020	
08-22-202-005-0000	00	3,310.68	273.13	104.00		0	19-02459	3,687.81	12 09 2020	
09-11-408-010-0000	00	3,896.54	233.79	104.00		0	19-02620	4,234.33	12 09 2020	
09-22-409-057-0000	00	147.32	8.84	104.00		0	19-02711	260.16	12 09 2020	
13-22-305-006-0000	00	315.80	18.95	104.00		0	19-03014	438.75	12 09 2020	
13-24-201-027-0000	00	4,708.49	282.51	104.00		0	19-03017	5,095.00	12 09 2020	
15-04-210-005-0000	00	2,363.92	195.03	104.00		0	19-03339	2,662.95	12 09 2020	
20-30-300-001-0000	00	2,611.86	156.71	104.00		0	19-03670	2,872.57	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

23 REGULAR PARCELS	44,091.72	3,044.50	2,392.00	49,528.22
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 * *

12/17/20

BUYER # 300

LIST OF TAX SALE TRANSACTIONS FOR GDAX 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		23								
TOTAL TAXES.....		44,091.72						.00		
TOTAL INTEREST.....		3,044.50						.00		
TOTAL FEES.....		2,392.00						.00		
-----								-----		
TOTAL AMOUNT.....		49,528.22						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-21-201-010-0000	00	6,847.74	564.94	104.00	0	0	19-00155	7,516.68	12 09 2020	
03-26-110-011-0000	02	539.52	44.51	104.00	0	0	19-00665	688.03	12 09 2020	
04-13-404-019-0000	00	3,864.20	318.80	104.00	0	0	19-00841	4,287.00	12 09 2020	
04-23-201-006-0000	00	4,264.02	351.78	104.00	0	0	19-00878	4,719.80	12 09 2020	
04-32-404-020-0000	00	2,334.07	172.10	104.00	0	0	19-00970	2,610.17	12 09 2020	
05-04-400-022-0000	00	2,645.93	158.76	104.00	0	0	19-01153	2,908.69	12 09 2020	
06-07-300-003-0010	00	357.54	29.50	104.00	0	0	19-01363	491.04	12 09 2020	
07-03-402-027-0000	00	1,022.06	61.32	104.00	0	0	19-01582	1,187.38	12 09 2020	
07-12-109-026-0000	00	4,054.02	334.46	104.00	0	0	19-01901	4,492.48	12 09 2020	
07-14-103-004-0000	00	1,271.33	133.49	104.00	0	0	19-01970	1,508.82	12 09 2020	
07-15-232-011-0000	00	1,624.28	134.00	104.00	0	0	19-02046	1,862.28	12 09 2020	
07-15-303-009-0000	00	1,838.00	151.64	104.00	0	0	19-02048	2,093.64	12 09 2020	
07-17-312-001-0000	00	2,407.36	198.61	104.00	0	0	19-02212	2,709.97	12 09 2020	
07-28-108-001-0000	00	2,849.42	235.07	104.00	0	0	19-02368	3,188.49	12 09 2020	
08-06-300-010-0000	00	457.44	27.45	104.00	0	0	19-02390	588.89	12 09 2020	
08-06-300-014-0000	00	457.44	27.45	104.00	0	0	19-02394	588.89	12 09 2020	
09-06-306-004-0000	00	2,957.49	177.45	104.00	0	0	19-02543	3,238.94	12 09 2020	
12-35-300-003-0000	00	479.66	28.78	104.00	0	0	19-02990	612.44	12 09 2020	
14-02-219-003-0000	01	4,334.26	357.58	104.00	0	0	19-03077	4,795.84	12 09 2020	
14-13-210-044-0000	00	5,950.30	490.90	104.00	0	0	19-03166	6,545.20	12 09 2020	
14-13-221-003-0000	00	6,226.78	513.71	104.00	0	0	19-03180	6,844.49	12 09 2020	
14-21-301-009-0000	00	4,680.60	386.15	104.00	0	0	19-03225	5,170.75	12 09 2020	
15-05-200-011-0000	00	3,436.90	283.55	104.00	0	0	19-03395	3,824.45	12 09 2020	
15-05-210-045-0000	00	1,184.62	71.08	104.00	0	0	19-03407	1,359.70	12 09 2020	
15-29-402-004-0000	00	2,489.32	205.37	104.00	0	0	19-03545	2,798.69	12 09 2020	
20-24-220-023-0004	00	2,144.06	176.88	104.00	0	0	19-03662	2,424.94	12 09 2020	
21-13-300-008-0000	00	3,634.29	218.06	104.00	0	0	19-03680	3,956.35	12 09 2020	
22-16-210-048-0000	02	1,415.02	116.74	104.00	0	0	19-03716	1,635.76	12 09 2020	
24-19-109-007-0000	00	2,149.22	177.31	104.00	0	0	19-03830	2,430.53	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

29 REGULAR PARCELS	77,916.89	6,147.44	3,016.00	87,080.33
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 * *

12/17/20

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
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		29								
TOTAL TAXES.....		77,916.89						.00		
TOTAL INTEREST.....		6,147.44						.00		
TOTAL FEES.....		3,016.00						.00		
-----								-----		
TOTAL AMOUNT.....		87,080.33						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-15-212-005-0000	00	2,279.22	188.04	104.00		0	19-00402	2,571.26	12 09 2020	
03-10-107-002-0000	09	1,633.58	134.77	104.00		0	19-00558	1,872.35	12 09 2020	
04-33-409-006-0000	09	1,010.60	83.38	104.00		0	19-00988	1,197.98	12 09 2020	
05-20-100-006-0000	06	656.58	39.39	104.00		0	19-01233	799.97	12 09 2020	
06-15-204-018-1007	00	4,887.04	403.18	104.00		0	19-01431	5,394.22	12 09 2020	
06-20-308-013-0000	00	557.57	33.45	104.00		0	19-01459	695.02	12 09 2020	
07-11-217-043-0000	00	2,208.70	182.22	104.00		0	19-01861	2,494.92	12 09 2020	
07-11-219-047-0000	00	2,360.34	194.73	104.00		0	19-01863	2,659.07	12 09 2020	
07-16-234-027-0000	00	610.20	36.61	104.00		0	19-02136	750.81	12 09 2020	
07-25-303-007-0000	00	2,800.04	231.00	104.00		0	19-02346	3,135.04	12 09 2020	
07-27-111-008-0000	00	1,634.62	134.86	104.00		0	19-02361	1,873.48	12 09 2020	
08-22-431-006-0000	00	6,466.96	533.53	104.00		0	19-02465	7,104.49	12 09 2020	
08-27-202-008-1003	00	1,243.90	74.63	104.00		0	19-02493	1,422.53	12 09 2020	
09-21-105-003-0000	00	6,763.48	557.98	104.00		0	19-02694	7,425.46	12 09 2020	
09-28-206-016-0000	00	918.82	75.80	104.00		0	19-02758	1,098.62	12 09 2020	
13-22-301-023-0000	00	992.37	59.54	104.00		0	19-03013	1,155.91	12 09 2020	
13-32-100-003-0000	00	2,460.52	147.63	104.00		0	19-03031	2,712.15	12 09 2020	
15-05-221-059-0000	00	1,923.69	115.42	104.00		0	19-03414	2,143.11	12 09 2020	
15-20-403-010-0000	00	1,044.40	62.66	104.00		0	19-03527	1,211.06	12 09 2020	
19-06-400-008-0000	00	904.64	74.63	104.00		0	19-03646	1,083.27	12 09 2020	
24-05-301-020-0000	00	1,461.64	120.59	104.00		0	19-03773	1,686.23	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

21 REGULAR PARCELS	44,818.91	3,484.04	2,184.00	50,486.95
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 * *

12/17/20

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		21								
TOTAL TAXES.....		44,818.91						.00		
TOTAL INTEREST.....		3,484.04						.00		
TOTAL FEES.....		2,184.00						.00		
-----								-----		
TOTAL AMOUNT.....		50,486.95						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-03-210-006-0000	00	9,477.29	568.64	104.00	0	19-00024	10,149.93	12 09 2020		
01-35-203-014-0000	00	4,762.33	285.74	104.00	0	19-00200	5,152.07	12 09 2020		
03-26-101-014-0000	00	2,273.10	136.39	104.00	0	19-00658	2,513.49	12 09 2020		
03-26-105-005-0000	00	85.63	5.14	104.00	0	19-00660	194.77	12 09 2020		
05-18-155-018-0000	00	4,238.43	445.04	104.00	0	19-01223	4,787.47	12 09 2020		
06-13-203-042-1005	00	1,352.33	81.14	104.00	0	19-01419	1,537.47	12 09 2020		
07-07-111-012-0000	00	2,243.41	134.60	104.00	0	19-01699	2,482.01	12 09 2020		
07-10-233-017-0000	00	2,028.06	167.31	104.00	0	19-01802	2,299.37	12 09 2020		
07-13-215-019-0000	00	748.84	61.78	104.00	0	19-01954	914.62	12 09 2020		
07-16-105-008-0000	00	1,083.41	65.00	104.00	0	19-02104	1,252.41	12 09 2020		
07-16-418-027-0000	00	2,688.04	221.76	104.00	0	19-02174	3,013.80	12 09 2020		
07-16-425-032-0000	00	368.43	22.11	104.00	0	19-02178	494.54	12 09 2020		
07-24-202-003-0000	00	3,515.64	290.04	104.00	0	19-02337	3,909.68	12 09 2020		
07-27-112-029-0000	00	803.33	48.20	104.00	0	19-02362	955.53	12 09 2020		
08-03-201-003-0000	00	1,416.53	84.99	104.00	0	19-02380	1,605.52	12 09 2020		
09-03-401-020-1005	00	5,971.52	492.65	104.00	0	19-02528	6,568.17	12 09 2020		
09-13-126-016-1009	00	2,352.42	194.07	104.00	0	19-02639	2,650.49	12 09 2020		
09-34-402-005-1001	00	6,400.87	384.05	104.00	0	19-02796	6,888.92	12 09 2020		
11-17-301-003-0000	00	3,897.48	321.54	104.00	0	19-02892	4,323.02	12 09 2020		
12-02-104-008-0000	00	6,477.92	534.43	104.00	0	19-02915	7,116.35	12 09 2020		
14-12-307-006-0000	00	75.92	4.56	104.00	0	19-03115	184.48	12 09 2020		
14-13-211-014-0000	00	3,827.14	315.73	104.00	0	19-03169	4,246.87	12 09 2020		
15-05-107-008-0000	00	1,549.20	92.95	104.00	0	19-03374	1,746.15	12 09 2020		
15-05-107-033-0000	00	1,895.25	199.00	104.00	0	19-03378	2,198.25	12 09 2020		
15-11-401-012-0000	00	5,396.00	445.17	104.00	0	19-03496	5,945.17	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS	74,928.52	5,602.03	2,600.00	83,130.55
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 * *

12/17/20

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
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		25								
TOTAL TAXES.....		74,928.52						.00		
TOTAL INTEREST.....		5,602.03						.00		
TOTAL FEES.....		2,600.00						.00		
-----								-----		
TOTAL AMOUNT.....		83,130.55						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
02-10-410-003-0000	00	515.88	30.95	104.00		0	19-00312	650.83	12 09 2020	
02-12-305-012-0000	00	5,818.40	480.02	104.00		0	19-00370	6,402.42	12 09 2020	
02-32-307-068-0000	00	4,059.28	334.89	104.00		0	19-00506	4,498.17	12 09 2020	
04-18-307-022-0000	00	4,851.38	400.24	104.00		0	19-00852	5,355.62	12 09 2020	
04-26-200-006-0000	00	3,479.40	287.05	104.00		0	19-00926	3,870.45	12 09 2020	
04-34-203-007-0000	00	441.03	26.46	104.00		0	19-00997	571.49	12 09 2020	
05-02-304-072-0000	00	4,333.55	260.01	104.00		0	19-01135	4,697.56	12 09 2020	
05-05-400-022-0000	00	3,573.71	214.42	104.00		0	19-01159	3,892.13	12 09 2020	
06-17-412-005-0000	00	3,195.34	191.72	104.00		0	19-01451	3,491.06	12 09 2020	
06-34-428-001-0000	00	2,969.58	178.17	104.00		0	19-01490	3,251.75	12 09 2020	
07-02-102-013-0000	00	494.89	29.69	104.00		0	19-01499	628.58	12 09 2020	
07-09-401-015-0000	00	1,490.52	89.43	104.00		0	19-01763	1,683.95	12 09 2020	
07-14-112-010-0000	00	113.59	6.82	104.00		0	19-01973	224.41	12 09 2020	
07-16-407-013-0000	00	20,865.48	1,721.40	104.00		0	19-02155	22,690.88	12 09 2020	
14-01-202-039-1039	04	1,260.96	104.03	104.00		0	19-03049	1,468.99	12 09 2020	
14-01-202-056-1056	04	1,260.96	104.03	104.00		0	19-03050	1,468.99	12 09 2020	
14-02-206-025-0000	10	5,853.82	482.94	104.00		0	19-03059	6,440.76	12 09 2020	SIE
14-12-304-003-0000	04	1,356.96	111.95	104.00		0	19-03110	1,572.91	12 09 2020	
14-12-403-002-0000	00	2,350.59	141.04	104.00		0	19-03126	2,595.63	12 09 2020	
14-13-219-012-0000	00	4,947.02	408.13	104.00		0	19-03177	5,459.15	12 09 2020	
24-08-108-034-0000	00	3,013.00	248.57	104.00		0	19-03811	3,365.57	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

21 REGULAR PARCELS	76,245.34	5,851.96	2,184.00	84,281.30
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 * *

12/17/20

BUYER # 305

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 2

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		21								
TOTAL TAXES.....		76,245.34						.00		
TOTAL INTEREST.....		5,851.96						.00		
TOTAL FEES.....		2,184.00						.00		
-----								-----		
TOTAL AMOUNT.....		84,281.30						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-05-104-043-1006	00	2,321.69	139.30	104.00		0	19-00046	2,564.99	12 09 2020	
01-10-402-002-0000	00	2,795.38	167.72	104.00		0	19-00108	3,067.10	12 09 2020	
01-28-215-023-1005	00	2,728.43	163.71	104.00		0	19-00178	2,996.14	12 09 2020	
01-29-401-037-0000	00	4,377.99	262.68	104.00		0	19-00182	4,744.67	12 09 2020	
02-02-412-002-0000	00	20,507.90	1,691.90	104.00		0	19-00229	22,303.80	12 09 2020	
02-08-352-003-0000	00	4,384.18	263.05	104.00		0	19-00260	4,751.23	12 09 2020	
02-09-206-002-0000	00	1,225.14	73.51	104.00		0	19-00267	1,402.65	12 09 2020	
02-10-301-037-0000	00	515.86	30.95	104.00		0	19-00304	650.81	12 09 2020	
02-27-101-023-0000	00	3,513.00	289.82	104.00		0	19-00476	3,906.82	12 09 2020	
03-20-208-009-0000	00	27.59	1.66	104.00		0	19-00605	133.25	12 09 2020	
04-26-303-025-0000	00	1,757.89	105.47	104.00		0	19-00932	1,967.36	12 09 2020	
05-31-102-004-0000	00	3,384.83	203.09	104.00		0	19-01290	3,691.92	12 09 2020	
06-04-106-021-0000	00	6,347.82	523.69	104.00		0	19-01338	6,975.51	12 09 2020	
06-04-201-009-0000	00	18.42	1.52	104.00		0	19-01343	123.94	12 09 2020	
09-23-102-010-0000	00	7,756.47	465.39	104.00		0	19-02714	8,325.86	12 09 2020	
10-09-113-009-0000	00	2,385.13	143.11	104.00		0	19-02821	2,632.24	12 09 2020	
14-01-202-012-1012	04	1,260.96	104.03	104.00		0	19-03046	1,468.99	12 09 2020	
14-12-303-010-0000	04	1,164.96	69.90	104.00		0	19-03109	1,338.86	12 09 2020	
14-12-304-004-0000	06	2,329.92	192.22	104.00		0	19-03111	2,626.14	12 09 2020	
14-13-405-016-0000	00	3,088.50	185.31	104.00		0	19-03186	3,377.81	12 09 2020	
15-04-220-004-0010	00	2,879.72	172.78	104.00		0	19-03348	3,156.50	12 09 2020	
17-25-403-007-0000	00	1,054.69	63.28	104.00		0	19-03611	1,221.97	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

22 REGULAR PARCELS	75,826.47	5,314.09	2,288.00	83,428.56
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 * *

12/17/20

BUYER # 306

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 3

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		22								
TOTAL TAXES		75,826.47						.00		
TOTAL INTEREST		5,314.09						.00		
TOTAL FEES		2,288.00						.00		
-----								-----		
TOTAL AMOUNT		83,428.56						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-04-226-004-0000	00	13,902.90	1,146.99	104.00		0	19-00036	15,153.89	12 09 2020	
02-08-408-003-0000	00	6,236.26	514.49	104.00		0	19-00264	6,854.75	12 09 2020	
02-09-217-003-0000	00	103.21	6.19	104.00		0	19-00268	213.40	12 09 2020	
02-19-214-015-0000	00	6,525.14	538.32	104.00		0	19-00461	7,167.46	12 09 2020	
03-22-108-005-0000	00	169.43	17.79	104.00		0	19-00623	291.22	12 09 2020	
03-26-101-047-0000	00	2,273.10	136.39	104.00		0	19-00659	2,513.49	12 09 2020	
04-23-328-003-0000	00	1,083.57	65.01	104.00		0	19-00892	1,252.58	12 09 2020	
06-04-302-004-0000	00	3,872.84	232.37	104.00		0	19-01348	4,209.21	12 09 2020	
06-34-430-008-0000	00	3,052.65	183.16	104.00		0	19-01491	3,339.81	12 09 2020	
07-02-306-007-0000	00	2,681.60	221.23	104.00		0	19-01544	3,006.83	12 09 2020	
07-13-102-001-0000	00	4,770.92	286.26	104.00		0	19-01929	5,161.18	12 09 2020	
07-15-407-021-0000	00	2,115.22	174.51	104.00		0	19-02086	2,393.73	12 09 2020	
07-16-302-019-0000	00	1,139.05	68.34	104.00		0	19-02138	1,311.39	12 09 2020	
07-17-302-006-0000	00	1,475.64	121.74	104.00		0	19-02211	1,701.38	12 09 2020	
08-08-100-001-0000	00	3,784.86	312.26	104.00		0	19-02398	4,201.12	12 09 2020	
08-11-402-003-0000	00	616.01	36.96	104.00		0	19-02410	756.97	12 09 2020	
08-12-304-020-0000	00	5,696.65	341.80	104.00		0	19-02413	6,142.45	12 09 2020	
08-15-313-008-0000	00	3,129.84	187.79	104.00		0	19-02428	3,421.63	12 09 2020	
09-05-426-010-0000	00	3,342.51	200.55	104.00		0	19-02535	3,647.06	12 09 2020	
09-07-303-061-1005	00	826.51	49.59	104.00		0	19-02552	980.10	12 09 2020	
09-13-305-034-0000	00	2,647.30	158.84	104.00		0	19-02640	2,910.14	12 09 2020	
09-15-105-031-0000	00	7,491.56	449.49	104.00		0	19-02655	8,045.05	12 09 2020	
09-29-305-009-0000	00	5,937.51	623.44	104.00		0	19-02770	6,664.95	12 09 2020	
15-02-107-040-0000	00	1,963.80	162.01	104.00		0	19-03281	2,229.81	12 09 2020	
15-05-109-028-0000	00	1,018.77	61.13	104.00		0	19-03381	1,183.90	12 09 2020	
15-05-302-003-0000	00	5,196.04	428.67	104.00		0	19-03420	5,728.71	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

26 REGULAR PARCELS	91,052.89	6,725.32	2,704.00	100,482.21
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 * *

12/17/20

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		26								
TOTAL TAXES.....		91,052.89						.00		
TOTAL INTEREST.....		6,725.32						.00		
TOTAL FEES.....		2,704.00						.00		
-----								-----		
TOTAL AMOUNT.....		100,482.21						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 316

LIST OF TAX SALE TRANSACTIONS FOR SUBSCRIBE LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-203-022-0000	00	12,700.46	1,047.78	104.00	0	0	19-00022	13,852.24	12 09 2020	
01-09-204-014-0000	00	3,136.18	329.30	104.00	0	0	19-00098	3,569.48	12 09 2020	
01-31-204-034-0000	00	5,905.70	354.34	104.00	0	0	19-00183	6,364.04	12 09 2020	
02-12-304-003-0000	00	2,909.25	174.56	104.00	0	0	19-00369	3,187.81	12 09 2020	
02-32-316-010-0000	00	122.39	7.34	104.00	0	0	19-00507	233.73	12 09 2020	
03-22-310-097-0000	00	2,806.54	168.39	104.00	0	0	19-00628	3,078.93	12 09 2020	
03-23-300-008-0000	00	3,517.46	290.19	104.00	0	0	19-00633	3,911.65	12 09 2020	
04-07-112-041-0000	00	3,505.37	210.32	104.00	0	0	19-00806	3,819.69	12 09 2020	
04-20-305-010-0000	00	94.05	5.64	104.00	0	0	19-00871	203.69	12 09 2020	
05-01-417-026-0000	00	7,294.70	601.81	104.00	0	0	19-01132	8,000.51	12 09 2020	
05-04-300-050-0000	00	133.58	8.01	104.00	0	0	19-01152	245.59	12 09 2020	
05-24-202-007-1007	00	3,691.59	221.50	104.00	0	0	19-01253	4,017.09	12 09 2020	
05-30-311-002-0000	00	7,810.16	644.33	104.00	0	0	19-01285	8,558.49	12 09 2020	
06-02-227-015-0000	00	6,126.38	505.42	104.00	0	0	19-01326	6,735.80	12 09 2020	
06-04-200-032-0020	00	49,699.32	2,981.96	129.00	0	0	19-01342	52,810.28	12 09 2020	
06-11-407-007-0000	00	3,176.46	190.59	104.00	0	0	19-01398	3,471.05	12 09 2020	
06-12-109-006-0000	00	3,202.42	336.25	104.00	0	0	19-01402	3,642.67	12 09 2020	
06-24-102-009-0000	00	4,899.20	404.19	104.00	0	0	19-01471	5,407.39	12 09 2020	
07-02-115-015-0000	00	1,221.36	100.76	104.00	0	0	19-01521	1,426.12	12 09 2020	
07-03-414-011-0000	00	2,360.56	194.75	104.00	0	0	19-01587	2,659.31	12 09 2020	
07-06-113-018-0000	00	2,913.19	174.79	104.00	0	0	19-01687	3,191.98	12 09 2020	SIE
07-10-413-017-0000	00	1,415.76	84.95	104.00	0	0	19-01839	1,604.71	12 09 2020	
08-25-309-018-0000	00	8,228.78	678.87	104.00	0	0	19-02484	9,011.65	12 09 2020	
09-07-206-032-0000	00	10,108.62	833.96	104.00	0	0	19-02547	11,046.58	12 09 2020	
09-12-209-012-0000	00	5,856.73	351.40	104.00	0	0	19-02627	6,312.13	12 09 2020	
09-16-301-003-0000	00	920.72	55.24	104.00	0	0	19-02672	1,079.96	12 09 2020	
09-23-404-013-0000	00	5,920.04	488.40	104.00	0	0	19-02722	6,512.44	12 09 2020	
10-19-102-052-0000	00	4,467.86	323.60	104.00	0	0	19-02873	4,895.46	12 09 2020	
12-23-100-012-0000	00	4,587.15	275.23	104.00	0	0	19-02986	4,966.38	12 09 2020	
14-20-204-003-0000	00	3,765.06	310.62	104.00	0	0	19-03215	4,179.68	12 09 2020	SIE
15-05-110-037-0000	00	82.81	4.97	104.00	0	0	19-03385	191.78	12 09 2020	
15-17-402-017-0000	00	6,265.31	657.86	104.00	0	0	19-03514	7,027.17	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

32 REGULAR PARCELS	178,845.16	13,017.32	3,353.00	195,215.48
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 * *

12/17/20

BUYER # 316

LIST OF TAX SALE TRANSACTIONS FOR SUBSCRIBE 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		32								
TOTAL TAXES.....		178,845.16						.00		
TOTAL INTEREST.....		13,017.32						.00		
TOTAL FEES.....		3,353.00						.00		
-----								-----		
TOTAL AMOUNT.....		195,215.48						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-05-402-056-0000	00	4,900.73	294.04	104.00	0	0	19-00051	5,298.77	12 09 2020	
01-22-309-018-0000	00	12,200.32	1,006.53	104.00	0	0	19-00162	13,310.85	12 09 2020	
02-02-202-046-0000	00	3,578.28	214.70	104.00	0	0	19-00220	3,896.98	12 09 2020	
02-07-418-002-0000	00	11,220.28	925.67	104.00	0	0	19-00254	12,249.95	12 09 2020	
02-17-313-032-0000	00	8,185.94	675.34	104.00	0	0	19-00441	8,965.28	12 09 2020	SIE
02-35-401-023-0000	00	6,780.91	406.85	104.00	0	0	19-00531	7,291.76	12 09 2020	SIE
03-01-402-091-0000	00	3,009.87	180.59	104.00	0	0	19-00539	3,294.46	12 09 2020	
03-10-310-007-0000	00	1,800.52	108.03	104.00	0	0	19-00559	2,012.55	12 09 2020	
04-04-207-022-0000	00	1,338.00	80.28	104.00	0	0	19-00766	1,522.28	12 09 2020	
04-06-204-005-0000	00	2,351.41	141.08	104.00	0	0	19-00788	2,596.49	12 09 2020	
04-18-413-022-0000	00	4,548.12	272.89	104.00	0	0	19-00857	4,925.01	12 09 2020	
04-32-413-022-0000	00	3,791.18	312.78	104.00	0	0	19-00974	4,207.96	12 09 2020	
05-01-217-022-0000	00	3,193.48	191.61	104.00	0	0	19-01129	3,489.09	12 09 2020	
07-10-406-007-0000	00	2,269.56	187.24	104.00	0	0	19-01834	2,560.80	12 09 2020	
08-21-203-024-0000	00	4,226.04	348.65	104.00	0	0	19-02444	4,678.69	12 09 2020	
08-26-100-002-0000	00	4,237.52	349.60	104.00	0	0	19-02486	4,691.12	12 09 2020	
09-05-403-021-0000	00	28.27	1.70	104.00	0	0	19-02533	133.97	12 09 2020	
09-12-410-016-1004	00	4,209.34	347.27	104.00	0	0	19-02631	4,660.61	12 09 2020	
09-21-411-028-1005	00	1,353.54	142.12	104.00	0	0	19-02700	1,599.66	12 09 2020	SIE
09-23-405-018-0000	00	4,685.51	281.13	104.00	0	0	19-02723	5,070.64	12 09 2020	
13-21-100-012-0000	00	6,461.12	533.04	104.00	0	0	19-03010	7,098.16	12 09 2020	
15-05-112-001-0000	00	1,460.67	87.64	104.00	0	0	19-03389	1,652.31	12 09 2020	
15-06-204-001-0000	00	1,743.60	104.62	104.00	0	0	19-03453	1,952.22	12 09 2020	
17-36-308-002-0000	00	4,293.06	321.98	104.00	0	0	19-03631	4,719.04	12 09 2020	
20-24-109-018-0000	00	3,528.54	291.11	104.00	0	0	19-03658	3,923.65	12 09 2020	
24-07-311-004-0000	00	2,822.61	169.36	104.00	0	0	19-03796	3,095.97	12 09 2020	
24-07-400-004-0000	00	1,484.50	89.07	104.00	0	0	19-03801	1,677.57	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

27 REGULAR PARCELS		109,702.92	8,064.92	2,808.00				120,575.84		
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 * *

12/17/20

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		27								
TOTAL TAXES.....		109,702.92						.00		
TOTAL INTEREST.....		8,064.92						.00		
TOTAL FEES.....		2,808.00						.00		
-----								-----		
TOTAL AMOUNT.....		120,575.84						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-07-403-003-1005	00	1,945.16	116.71	104.00		0	19-00084	2,165.87	12 09 2020	
01-25-401-033-0000	00	611.22	36.67	104.00		0	19-00167	751.89	12 09 2020	
02-10-308-017-0000	00	515.88	30.95	104.00		0	19-00308	650.83	12 09 2020	
02-10-407-014-0000	00	515.88	30.95	104.00		0	19-00311	650.83	12 09 2020	
02-17-309-014-0000	00	7,636.22	629.99	104.00		0	19-00439	8,370.21	12 09 2020	
02-19-104-032-0000	00	7,214.32	545.68	104.00		0	19-00455	7,864.00	12 09 2020	
02-34-310-021-0000	00	49,636.29	2,978.18	104.00		0	19-00529	52,718.47	12 09 2020	
03-04-208-008-0000	00	9,546.56	787.59	104.00		0	19-00543	10,438.15	12 09 2020	
03-34-105-060-0000	00	13,146.69	788.80	104.00		0	19-00727	14,039.49	12 09 2020	
04-06-114-058-0000	00	2,061.98	123.72	104.00		0	19-00782	2,289.70	12 09 2020	
04-18-307-003-0000	00	2,913.07	174.78	104.00		0	19-00851	3,191.85	12 09 2020	
04-20-104-023-0000	00	438.82	26.33	104.00		0	19-00869	569.15	12 09 2020	
06-15-204-023-1007	00	2,354.45	141.27	104.00		0	19-01433	2,599.72	12 09 2020	
08-24-106-013-0000	00	22,039.18	1,322.35	104.00		0	19-02474	23,465.53	12 09 2020	
09-09-303-036-0000	00	5,545.43	332.73	104.00		0	19-02580	5,982.16	12 09 2020	
09-11-100-030-0000	00	33,678.00	2,778.44	104.00		0	19-02602	36,560.44	12 09 2020	
09-11-100-032-0000	00	2,116.30	174.60	104.00		0	19-02604	2,394.90	12 09 2020	
09-15-301-029-1011	00	4,123.34	340.18	104.00		0	19-02662	4,567.52	12 09 2020	
14-20-208-009-0000	00	1,125.69	67.54	104.00		0	19-03216	1,297.23	12 09 2020	
14-20-305-006-1008	00	3,929.07	235.74	104.00		0	19-03218	4,268.81	12 09 2020	
24-07-410-026-0000	00	961.59	57.70	104.00		0	19-03806	1,123.29	12 09 2020	
24-08-106-016-0000	00	1,232.65	73.96	104.00		0	19-03810	1,410.61	12 09 2020	
24-08-221-019-0000	00	5,477.68	451.91	104.00		0	19-03816	6,033.59	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

23 REGULAR PARCELS	178,765.47	12,246.77	2,392.00	193,404.24
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 * *

12/17/20

BUYER # 354

LIST OF TAX SALE TRANSACTIONS FOR CHOICE DYNAMICS EQUITY, 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		23								
TOTAL TAXES.....		178,765.47						.00		
TOTAL INTEREST.....		12,246.77						.00		
TOTAL FEES.....		2,392.00						.00		

TOTAL AMOUNT.....		193,404.24						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-315-004-0000	00	6,560.68	393.64	104.00		0	19-00008	7,058.32	12 09 2020	
01-12-105-024-0000	00	4,716.58	282.99	104.00		0	19-00120	5,103.57	12 09 2020	
01-14-305-037-0000	00	3,404.72	280.89	104.00		0	19-00132	3,789.61	12 09 2020	
01-35-405-008-0000	00	1,010.24	83.35	104.00		0	19-00207	1,197.59	12 09 2020	
01-35-405-012-0000	00	3,335.56	275.19	104.00		0	19-00209	3,714.75	12 09 2020	
02-11-104-043-0000	00	3,268.66	196.12	104.00		0	19-00339	3,568.78	12 09 2020	
03-30-102-004-0000	00	6,189.96	510.67	104.00		0	19-00684	6,804.63	12 09 2020	
03-32-115-007-0000	00	170.94	17.95	104.00		0	19-00710	292.89	12 09 2020	
04-13-212-010-0000	00	9,707.56	800.88	104.00		0	19-00837	10,612.44	12 09 2020	
04-13-413-044-0000	00	3,204.09	336.43	104.00		0	19-00844	3,644.52	12 09 2020	
04-20-105-046-0000	00	10,502.63	630.16	104.00		0	19-00870	11,236.79	12 09 2020	
04-23-325-003-0000	00	2,495.71	149.74	104.00		0	19-00891	2,749.45	12 09 2020	
04-34-403-005-0000	00	1,735.08	143.14	104.00		0	19-01009	1,982.22	12 09 2020	
06-01-302-002-0000	00	2,473.21	148.39	104.00		0	19-01312	2,725.60	12 09 2020	
06-24-100-010-0000	00	3,290.30	271.45	104.00		0	19-01470	3,665.75	12 09 2020	
07-10-322-002-0000	00	1,972.71	118.36	104.00		0	19-01823	2,195.07	12 09 2020	
08-03-300-001-0000	00	1,958.42	117.51	104.00		0	19-02381	2,179.93	12 09 2020	
08-15-312-026-0000	00	4,797.44	287.85	104.00		0	19-02427	5,189.29	12 09 2020	
08-34-101-018-1002	00	19,817.09	1,189.03	104.00		0	19-02511	21,110.12	12 09 2020	
08-34-201-003-0000	00	6,961.99	417.72	104.00		0	19-02513	7,483.71	12 09 2020	
09-09-100-020-0000	00	13,943.08	1,150.30	104.00		0	19-02575	15,197.38	12 09 2020	
09-14-205-002-0000	00	3,426.26	282.67	104.00		0	19-02650	3,812.93	12 09 2020	
09-24-301-023-0000	00	3,782.84	312.09	104.00		0	19-02731	4,198.93	12 09 2020	
09-31-302-059-0000	00	1,424.17	85.45	104.00		0	19-02782	1,613.62	12 09 2020	
13-28-102-015-0000	00	2,200.08	181.50	104.00		0	19-03025	2,485.58	12 09 2020	
14-18-106-002-0000	00	2,639.06	217.72	104.00		0	19-03205	2,960.78	12 09 2020	
14-18-305-015-0000	00	2,328.97	139.74	104.00		0	19-03210	2,572.71	12 09 2020	
15-04-201-017-0000	00	3,134.08	258.56	104.00		0	19-03336	3,496.64	12 09 2020	
15-05-404-009-0000	00	637.72	38.26	104.00		0	19-03435	779.98	12 09 2020	
15-07-102-005-0000	00	4,136.94	341.30	104.00		0	19-03456	4,582.24	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

30 REGULAR PARCELS	135,226.77	9,659.05	3,120.00	148,005.82
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 * *

12/17/20

BUYER # 356

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

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		30								
TOTAL TAXES.....		135,226.77						.00		
TOTAL INTEREST.....		9,659.05						.00		
TOTAL FEES.....		3,120.00						.00		
-----								-----		
TOTAL AMOUNT.....		148,005.82						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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
01-04-251-014-0000	00	3,865.75	231.95	104.00		0	19-00039	4,201.70	12 09 2020	
01-22-309-008-0000	00	7,190.81	431.45	104.00		0	19-00161	7,726.26	12 09 2020	
02-02-103-037-0000	00	1,900.06	156.75	104.00		0	19-00217	2,160.81	12 09 2020	
02-10-415-018-0000	00	2,449.04	202.04	104.00		0	19-00330	2,755.08	12 09 2020	
02-12-206-004-0000	00	33,490.38	2,762.95	104.00		0	19-00367	36,357.33	12 09 2020	
02-14-211-032-0000	00	5,469.56	451.24	104.00		0	19-00385	6,024.80	12 09 2020	
02-18-321-016-0000	00	6,071.78	637.54	104.00		0	19-00453	6,813.32	12 09 2020	
03-15-108-003-0000	00	1,550.08	127.88	104.00		0	19-00580	1,781.96	12 09 2020	
03-25-423-033-0010	00	5,380.06	443.85	104.00		0	19-00656	5,927.91	12 09 2020	
03-34-400-017-0000	00	2,617.70	215.96	104.00		0	19-00732	2,937.66	12 09 2020	
04-12-203-022-0000	00	8,018.60	661.54	104.00		0	19-00823	8,784.14	12 09 2020	
04-13-100-020-0000	00	1,454.80	87.29	104.00		0	19-00832	1,646.09	12 09 2020	
04-27-400-006-0020	00	704.45	42.27	104.00		0	19-00943	850.72	12 09 2020	
04-34-418-017-0000	00	139.64	8.38	104.00		0	19-01037	252.02	12 09 2020	
05-04-204-005-0000	00	1,373.09	82.39	104.00		0	19-01148	1,559.48	12 09 2020	
05-12-404-028-0000	00	1,640.02	135.30	104.00		0	19-01194	1,879.32	12 09 2020	
05-15-301-007-0000	00	2,796.80	230.73	104.00		0	19-01210	3,131.53	12 09 2020	
05-15-304-006-0000	00	1,398.40	83.90	104.00		0	19-01214	1,586.30	12 09 2020	
05-18-154-023-0000	00	766.78	46.01	104.00		0	19-01222	916.79	12 09 2020	
06-04-401-006-0000	00	2,909.24	240.02	104.00		0	19-01350	3,253.26	12 09 2020	
06-16-103-027-0000	00	2,093.37	125.60	104.00		0	19-01436	2,322.97	12 09 2020	
06-20-401-002-0000	00	1,434.10	118.31	104.00		0	19-01461	1,656.41	12 09 2020	
06-32-401-004-0000	00	3,136.00	188.16	104.00		0	19-01483	3,428.16	12 09 2020	
06-32-402-007-0000	00	2,933.14	241.98	104.00		0	19-01484	3,279.12	12 09 2020	
06-33-107-006-0000	00	64.85	3.89	104.00		0	19-01487	172.74	12 09 2020	
07-05-402-044-0000	00	2,642.59	158.56	104.00		0	19-01673	2,905.15	12 09 2020	
07-10-109-008-0000	00	2,057.71	123.46	104.00		0	19-01775	2,285.17	12 09 2020	
07-10-128-004-0000	00	4,865.56	401.41	104.00		0	19-01783	5,370.97	12 09 2020	
07-15-203-001-0000	00	1,449.87	86.99	104.00		0	19-02030	1,640.86	12 09 2020	
07-16-407-011-0000	00	3,342.06	275.72	104.00		0	19-02153	3,721.78	12 09 2020	
07-17-100-073-0000	00	6,117.54	367.05	104.00		0	19-02188	6,588.59	12 09 2020	
07-19-214-005-0000	00	946.77	56.81	104.00		0	19-02251	1,107.58	12 09 2020	
07-22-115-006-0000	00	4,128.82	340.62	104.00		0	19-02305	4,573.44	12 09 2020	
08-06-306-074-0000	00	57.22	6.01	104.00		0	19-02396	167.23	12 09 2020	
08-15-101-016-0000	00	6,199.88	511.49	104.00		0	19-02424	6,815.37	12 09 2020	
09-15-301-002-0000	00	2,404.95	144.30	104.00		0	19-02661	2,653.25	12 09 2020	
09-18-403-016-0000	00	16,492.02	1,360.59	104.00		0	19-02684	17,956.61	12 09 2020	
09-25-206-006-0000	00	7,421.80	445.31	104.00		0	19-02743	7,971.11	12 09 2020	
09-31-401-002-0000	00	1,146.39	68.78	104.00		0	19-02784	1,319.17	12 09 2020	
09-35-405-009-0000	00	13,994.20	1,154.53	104.00		0	19-02804	15,252.73	12 09 2020	
10-09-406-024-0000	00	2,830.75	169.85	129.00		0	19-02826	3,129.60	12 09 2020	
14-18-302-025-0000	00	2,586.60	213.40	104.00		0	19-03207	2,904.00	12 09 2020	
15-05-108-003-0000	00	2,609.98	215.32	104.00		0	19-03379	2,929.30	12 09 2020	
15-06-200-034-0000	00	3,936.68	324.78	104.00		0	19-03450	4,365.46	12 09 2020	
17-06-303-001-1024	00	937.78	77.36	104.00		0	19-03583	1,119.14	12 09 2020	
17-25-311-008-0000	00	731.18	43.87	104.00		0	19-03605	879.05	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

46 REGULAR PARCELS	187,748.85	14,503.59	4,809.00	207,061.44
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 * *

12/17/20

BUYER # 358

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

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		46								
TOTAL TAXES		187,748.85						.00		
TOTAL INTEREST		14,503.59						.00		
TOTAL FEES		4,809.00						.00		

TOTAL AMOUNT		207,061.44						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 359

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

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-25-304-022-0000	00	1,363.62	112.50	104.00		0	19-00166	1,580.12	12 09 2020	
01-25-404-004-0000	00	738.71	44.32	104.00		0	19-00168	887.03	12 09 2020	
02-11-404-016-0000	00	1,395.99	83.76	104.00		0	19-00357	1,583.75	12 09 2020	
03-25-423-033-0020	00	7,751.92	639.54	104.00		0	19-00657	8,495.46	12 09 2020	
04-06-326-101-1003	00	2,144.76	128.69	104.00		0	19-00798	2,377.45	12 09 2020	
04-19-305-068-0000	00	1,382.37	82.94	104.00		0	19-00863	1,569.31	12 09 2020	
04-23-412-018-0000	00	7,914.36	652.93	104.00		0	19-00896	8,671.29	12 09 2020	
05-25-277-009-0000	00	5,528.92	331.74	104.00		0	19-01264	5,964.66	12 09 2020	
06-09-409-045-0000	00	1,805.25	189.55	104.00		0	19-01384	2,098.80	12 09 2020	
06-11-101-051-0000	00	4,918.19	295.09	104.00		0	19-01390	5,317.28	12 09 2020	
06-12-210-023-0000	00	4,415.54	264.93	104.00		0	19-01406	4,784.47	12 09 2020	
07-04-112-020-0000	00	4,622.52	381.36	104.00		0	19-01603	5,107.88	12 09 2020	
07-08-311-019-0000	00	2,206.85	132.41	104.00		0	19-01733	2,443.26	12 09 2020	
07-10-315-019-0000	00	1,242.10	74.53	104.00		0	19-01818	1,420.63	12 09 2020	
07-12-306-007-0000	00	4,078.16	244.69	104.00		0	19-01928	4,426.85	12 09 2020	
07-15-227-004-0000	00	2,333.64	192.53	104.00		0	19-02039	2,630.17	12 09 2020	
07-17-423-020-0000	00	3,683.86	303.92	104.00		0	19-02229	4,091.78	12 09 2020	
08-21-407-010-0000	00	2,279.27	136.76	104.00		0	19-02451	2,520.03	12 09 2020	
09-06-203-035-0000	00	3,233.43	194.01	104.00		0	19-02540	3,531.44	12 09 2020	
09-07-206-017-0000	00	6,133.34	506.00	104.00		0	19-02546	6,743.34	12 09 2020	
09-11-405-020-0000	00	5,608.24	336.49	104.00		0	19-02619	6,048.73	12 09 2020	
13-28-102-021-0000	00	1,560.14	128.71	104.00		0	19-03027	1,792.85	12 09 2020	
14-14-400-005-0000	00	354.68	21.28	104.00		0	19-03196	479.96	12 09 2020	
14-18-103-002-0000	00	3,081.78	254.24	104.00		0	19-03202	3,440.02	12 09 2020	
20-24-214-026-0000	00	2,046.92	168.87	104.00		0	19-03661	2,319.79	12 09 2020	
22-17-408-008-0000	00	4,185.52	345.31	104.00		0	19-03725	4,634.83	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

26 REGULAR PARCELS	86,010.08	6,247.10	2,704.00	94,961.18
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 * *

12/17/20

BUYER # 359

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

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		26								
TOTAL TAXES		86,010.08						.00		
TOTAL INTEREST		6,247.10						.00		
TOTAL FEES		2,704.00						.00		

TOTAL AMOUNT		94,961.18						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 361

LIST OF TAX SALE TRANSACTIONS FOR FIG CUST FIGNJ18LLC & SEC PTY

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-406-016-0000	00	6,375.20	525.96	104.00	0	0	19-00054	7,005.16	12 09 2020	
01-14-305-051-0000	00	9,799.07	587.94	104.00	0	0	19-00133	10,491.01	12 09 2020	
01-24-203-014-0000	00	12,562.42	1,036.40	104.00	0	0	19-00165	13,702.82	12 09 2020	
01-25-405-006-0000	00	369.36	38.78	104.00	0	0	19-00169	512.14	12 09 2020	
03-12-408-021-0000	00	259.52	27.25	104.00	0	0	19-00573	390.77	12 09 2020	
03-34-400-018-0000	00	1,958.44	161.57	104.00	0	0	19-00733	2,224.01	12 09 2020	
04-04-121-010-0000	00	2,519.16	151.15	104.00	0	0	19-00765	2,774.31	12 09 2020	
04-13-103-027-0000	00	2,608.74	215.22	104.00	0	0	19-00833	2,927.96	12 09 2020	
04-26-110-005-0000	00	3,130.02	258.23	104.00	0	0	19-00922	3,492.25	12 09 2020	
04-26-401-007-0000	00	3,032.16	181.93	104.00	0	0	19-00940	3,318.09	12 09 2020	
04-31-406-026-0000	00	4,668.13	280.09	104.00	0	0	19-00963	5,052.22	12 09 2020	
04-32-103-029-1001	00	889.87	53.39	104.00	0	0	19-00965	1,047.26	12 09 2020	
04-32-404-019-0000	00	830.98	49.86	104.00	0	0	19-00969	984.84	12 09 2020	
05-05-102-003-0000	00	3,435.70	283.44	104.00	0	0	19-01155	3,823.14	12 09 2020	
06-09-404-027-0000	00	2,453.89	147.23	104.00	0	0	19-01380	2,705.12	12 09 2020	
07-08-111-005-0000	00	2,456.89	147.41	104.00	0	0	19-01724	2,708.30	12 09 2020	
07-10-322-023-0000	00	2,752.52	165.15	104.00	0	0	19-01826	3,021.67	12 09 2020	
07-12-306-005-0000	00	3,689.24	221.35	104.00	0	0	19-01927	4,014.59	12 09 2020	
07-27-114-006-0000	00	2,410.42	198.86	104.00	0	0	19-02363	2,713.28	12 09 2020	
08-12-409-026-0000	00	3,520.32	290.43	104.00	0	0	19-02415	3,914.75	12 09 2020	
08-29-401-003-0000	00	1,217.02	73.02	104.00	0	0	19-02498	1,394.04	12 09 2020	
09-05-301-031-0000	00	6,649.46	548.58	104.00	0	0	19-02530	7,302.04	12 09 2020	
09-06-103-002-0000	00	1,116.06	83.70	104.00	0	0	19-02536	1,303.76	12 09 2020	
09-11-100-026-0000	00	21,167.92	1,746.36	104.00	0	0	19-02600	23,018.28	12 09 2020	
09-11-200-015-0000	00	24,701.16	2,037.84	104.00	0	0	19-02610	26,843.00	12 09 2020	
09-14-100-016-0000	00	3,937.98	324.88	104.00	0	0	19-02645	4,366.86	12 09 2020	
09-24-102-027-0000	00	5,899.00	486.67	104.00	0	0	19-02727	6,489.67	12 09 2020	
11-20-309-014-0000	00	3,229.00	266.39	104.00	0	0	19-02900	3,599.39	12 09 2020	
14-33-101-007-0000	00	1,144.80	68.69	104.00	0	0	19-03270	1,317.49	12 09 2020	
15-03-210-048-1002	00	1,202.57	72.15	104.00	0	0	19-03298	1,378.72	12 09 2020	
15-28-400-012-0004	00	1,683.64	101.02	104.00	0	0	19-03544	1,888.66	12 09 2020	
20-26-102-002-0000	00	1,949.18	160.81	104.00	0	0	19-03669	2,213.99	12 09 2020	
22-15-404-023-1002	00	2,984.22	246.20	104.00	0	0	19-03705	3,334.42	12 09 2020	
24-05-313-013-0000	00	1,612.90	133.07	104.00	0	0	19-03775	1,849.97	12 09 2020	
24-12-202-006-0000	00	1,375.90	113.51	104.00	0	0	19-03872	1,593.41	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

35 REGULAR PARCELS	149,592.86	11,484.53	3,640.00	164,717.39
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 * *

12/17/20

BUYER # 361

LIST OF TAX SALE TRANSACTIONS FOR FIG CUST FIGNJ18LLC & SEC PTY

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		35								
TOTAL TAXES		149,592.86						.00		
TOTAL INTEREST		11,484.53						.00		
TOTAL FEES		3,640.00						.00		

TOTAL AMOUNT		164,717.39						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 365

LIST OF TAX SALE TRANSACTIONS FOR RRVM PROPERTIES

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-02-101-014-0000	17	2,311.62	190.71	104.00		0	19-00216	2,606.33	12 09 2020	
02-24-200-004-0010	17	858.16	70.79	104.00		0	19-00470	1,032.95	12 09 2020	
02-24-200-024-0010	17	1,976.34	163.05	104.00		0	19-00472	2,243.39	12 09 2020	
02-24-200-025-0010	17	542.42	44.75	104.00		0	19-00473	691.17	12 09 2020	
02-36-402-034-0000	17	318.65	19.12	104.00		0	19-00532	441.77	12 09 2020	
03-25-319-010-0000	17	367.46	30.31	104.00		0	19-00645	501.77	12 09 2020	
03-25-414-007-0000	17	471.90	38.93	104.00		0	19-00649	614.83	12 09 2020	
03-31-102-088-0000	17	973.54	80.32	104.00		0	19-00696	1,157.86	12 09 2020	
04-23-130-010-0000	14	1,008.58	83.21	104.00		0	19-00874	1,195.79	12 09 2020	
04-26-105-005-0000	17	1,188.20	98.03	104.00		0	19-00916	1,390.23	12 09 2020	
04-26-105-011-0000	17	1,756.48	144.91	104.00		0	19-00917	2,005.39	12 09 2020	
04-26-306-010-0000	14	792.01	47.52	104.00		0	19-00934	943.53	12 09 2020	
04-34-209-005-0000	17	791.58	65.31	104.00		0	19-01000	960.89	12 09 2020	
04-34-404-012-0000	17	500.68	41.31	104.00		0	19-01014	645.99	12 09 2020	
04-34-423-001-0000	14	302.00	24.92	104.00		0	19-01048	430.92	12 09 2020	
04-34-423-008-0000	17	1,396.34	115.20	104.00		0	19-01049	1,615.54	12 09 2020	
04-34-429-013-0000	14	517.56	42.70	104.00		0	19-01066	664.26	12 09 2020	
04-35-106-007-0000	14	172.56	10.35	104.00		0	19-01075	286.91	12 09 2020	
04-35-330-007-0000	14	131.96	10.89	104.00		0	19-01097	246.85	12 09 2020	
04-35-330-008-0000	14	131.96	10.89	104.00		0	19-01098	246.85	12 09 2020	
04-35-330-009-0000	14	131.96	10.89	104.00		0	19-01099	246.85	12 09 2020	
04-35-330-010-0000	14	131.96	10.89	104.00		0	19-01100	246.85	12 09 2020	
04-35-336-013-0000	14	131.96	10.89	104.00		0	19-01110	246.85	12 09 2020	
04-35-336-014-0000	14	131.96	10.89	104.00		0	19-01111	246.85	12 09 2020	
04-35-336-015-0000	14	131.96	10.89	104.00		0	19-01112	246.85	12 09 2020	
04-35-336-016-0000	14	131.96	10.89	104.00		0	19-01113	246.85	12 09 2020	
04-35-336-017-0000	14	131.96	10.89	104.00		0	19-01114	246.85	12 09 2020	
04-35-336-018-0000	14	131.96	10.89	104.00		0	19-01115	246.85	12 09 2020	
04-36-105-007-0000	14	864.64	51.88	104.00		0	19-01117	1,020.52	12 09 2020	
05-09-202-017-0000	17	1,232.32	101.67	104.00		0	19-01173	1,437.99	12 09 2020	
05-14-400-019-0000	17	1,417.58	116.95	104.00		0	19-01203	1,638.53	12 09 2020	
05-35-302-001-0000	18	483.83	29.03	104.00		0	19-01301	616.86	12 09 2020	
06-12-113-015-0000	18	296.17	17.77	104.00		0	19-01404	417.94	12 09 2020	
06-28-401-008-0000	17	474.98	39.19	104.00		0	19-01482	618.17	12 09 2020	
07-01-305-012-0000	14	103.26	6.20	104.00		0	19-01497	213.46	12 09 2020	
07-02-104-005-0000	17	499.60	41.22	104.00		0	19-01503	644.82	12 09 2020	
07-02-113-063-0000	17	338.92	27.96	104.00		0	19-01519	470.88	12 09 2020	
07-02-306-018-0000	14	160.10	13.21	104.00		0	19-01545	277.31	12 09 2020	
07-02-306-020-0000	14	160.10	13.21	104.00		0	19-01546	277.31	12 09 2020	
07-02-317-092-0000	14	283.48	23.38	104.00		0	19-01558	410.86	12 09 2020	
07-03-103-002-0000	17	928.46	76.59	104.00		0	19-01577	1,109.05	12 09 2020	
07-03-103-003-0000	17	637.50	52.60	104.00		0	19-01578	794.10	12 09 2020	
07-04-416-003-0000	17	1,419.32	117.09	104.00		0	19-01634	1,640.41	12 09 2020	
07-05-224-011-0000	14	192.38	11.54	104.00		0	19-01659	307.92	12 09 2020	
07-06-113-038-1018	17	144.15	8.65	104.00		0	19-01688	256.80	12 09 2020	
07-08-415-022-0000	14	264.84	21.85	104.00		0	19-01737	390.69	12 09 2020	
07-10-231-017-0000	14	447.14	36.88	104.00		0	19-01800	588.02	12 09 2020	
07-10-314-024-0000	14	162.83	9.77	104.00		0	19-01817	276.60	12 09 2020	

BUYER # 365

LIST OF TAX SALE TRANSACTIONS FOR RRVM PROPERTIES

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-11-212-008-0000	17	823.92	67.98	104.00	0	0	19-01858	995.90	12 09 2020	
07-11-404-032-0000	14	154.88	12.78	104.00	0	0	19-01886	271.66	12 09 2020	
07-12-107-020-0000	14	242.68	20.02	104.00	0	0	19-01899	366.70	12 09 2020	
07-12-110-006-0000	14	320.16	26.41	104.00	0	0	19-01903	450.57	12 09 2020	
07-12-110-007-0000	14	320.16	26.41	104.00	0	0	19-01904	450.57	12 09 2020	
07-12-110-008-0000	14	320.16	26.41	104.00	0	0	19-01905	450.57	12 09 2020	
07-12-110-009-0000	14	320.16	26.41	104.00	0	0	19-01906	450.57	12 09 2020	
07-12-112-007-0000	17	267.01	16.02	104.00	0	0	19-01907	387.03	12 09 2020	
07-15-201-037-0000	17	809.78	66.80	104.00	0	0	19-02024	980.58	12 09 2020	
07-15-315-010-0000	14	1,072.72	88.50	104.00	0	0	19-02063	1,265.22	12 09 2020	
07-15-325-014-0000	17	324.22	19.45	104.00	0	0	19-02073	447.67	12 09 2020	
07-15-410-020-0000	14	269.68	22.25	104.00	0	0	19-02097	395.93	12 09 2020	
07-16-412-005-0000	14	153.94	12.70	104.00	0	0	19-02158	270.64	12 09 2020	
07-16-413-009-0000	14	203.44	16.78	104.00	0	0	19-02162	324.22	12 09 2020	
07-16-418-021-0000	14	295.78	24.40	104.00	0	0	19-02173	424.18	12 09 2020	
07-16-423-012-0000	17	103.30	6.20	104.00	0	0	19-02175	213.50	12 09 2020	
07-21-306-015-0000	17	558.84	46.11	104.00	0	0	19-02271	708.95	12 09 2020	
07-23-306-020-0000	14	70.29	4.22	104.00	0	0	19-02332	178.51	12 09 2020	
07-23-306-024-0000	14	70.33	4.22	104.00	0	0	19-02333	178.55	12 09 2020	
08-21-402-029-0000	17	1,622.68	133.87	104.00	0	0	19-02450	1,860.55	12 09 2020	
08-25-302-010-0000	14	677.27	40.64	104.00	0	0	19-02479	821.91	12 09 2020	
08-25-303-007-0000	14	677.27	40.64	104.00	0	0	19-02480	821.91	12 09 2020	
09-05-300-025-0000	18	87.76	5.27	104.00	0	0	19-02529	197.03	12 09 2020	
09-08-111-036-0000	17	733.80	60.53	104.00	0	0	19-02563	898.33	12 09 2020	
09-19-400-034-0000	17	1,436.90	118.55	104.00	0	0	19-02686	1,659.45	12 09 2020	
09-24-401-028-0000	17	985.60	81.31	104.00	0	0	19-02735	1,170.91	12 09 2020	
09-26-300-015-0000	17	2,540.66	209.60	104.00	0	0	19-02751	2,854.26	12 09 2020	
12-16-101-016-0000	14	77.24	6.38	104.00	0	0	19-02954	187.62	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

76 REGULAR PARCELS	43,617.91	3,467.84	7,904.00	54,989.75
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 * *

12/17/20

BUYER # 365

LIST OF TAX SALE TRANSACTIONS FOR RRVM PROPERTIES

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		76								
TOTAL TAXES		43,617.91						.00		
TOTAL INTEREST		3,467.84						.00		
TOTAL FEES		7,904.00						.00		

TOTAL AMOUNT		54,989.75						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 367

LIST OF TAX SALE TRANSACTIONS FOR GAN C LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-306-046-0000	00	2,391.08	143.46	104.00	0	0	19-00027	2,638.54	12 09 2020	
01-15-201-017-0000	00	5,996.86	359.81	104.00	0	0	19-00136	6,460.67	12 09 2020	
02-09-410-020-0000	00	2,049.36	169.07	104.00	0	0	19-00284	2,322.43	12 09 2020	
02-11-411-067-0000	00	2,182.44	130.95	104.00	0	0	19-00364	2,417.39	12 09 2020	
02-27-111-003-0000	00	2,841.76	234.44	104.00	0	0	19-00479	3,180.20	12 09 2020	
03-33-400-015-0000	00	12,045.26	722.72	104.00	0	0	19-00722	12,871.98	12 09 2020	
04-07-112-005-0000	00	6,441.40	531.41	104.00	0	0	19-00805	7,076.81	12 09 2020	
05-35-302-002-0000	00	2,461.03	147.66	104.00	0	0	19-01302	2,712.69	12 09 2020	
07-02-401-022-0000	00	1,556.24	128.39	104.00	0	0	19-01560	1,788.63	12 09 2020	
07-10-321-013-0000	00	1,361.69	81.70	104.00	0	0	19-01822	1,547.39	12 09 2020	
07-10-403-013-0000	00	2,330.10	192.23	104.00	0	0	19-01831	2,626.33	12 09 2020	
07-11-104-021-0000	00	2,705.80	223.22	104.00	0	0	19-01848	3,033.02	12 09 2020	
07-11-411-012-0000	00	2,551.46	488.41	141.00	0	0	19-01890	3,180.87	12 09 2020	SIE
07-13-116-021-0000	00	465.13	27.91	104.00	0	0	19-01936	597.04	12 09 2020	
07-15-114-001-0000	00	1,009.81	60.59	104.00	0	0	19-02003	1,174.40	12 09 2020	
07-15-304-021-0000	00	2,888.20	238.28	104.00	0	0	19-02053	3,230.48	12 09 2020	
07-16-412-004-0000	00	2,046.80	168.86	104.00	0	0	19-02157	2,319.66	12 09 2020	
07-17-120-001-1011	00	1,202.67	72.16	104.00	0	0	19-02196	1,378.83	12 09 2020	
07-21-321-003-0000	00	1,710.18	141.09	104.00	0	0	19-02287	1,955.27	12 09 2020	
07-21-403-020-0000	04	19,601.18	1,617.10	104.00	0	0	19-02293	21,322.28	12 09 2020	
07-22-405-024-0000	00	2,663.06	219.70	104.00	0	0	19-02313	2,986.76	12 09 2020	
08-05-302-011-0000	00	8,401.66	693.14	104.00	0	0	19-02386	9,198.80	12 09 2020	
08-21-208-021-0000	00	1,623.07	97.38	104.00	0	0	19-02446	1,824.45	12 09 2020	
09-25-207-015-0000	00	29,080.54	2,399.15	104.00	0	0	19-02746	31,583.69	12 09 2020	
14-02-207-002-0000	00	2,230.82	133.85	104.00	0	0	19-03060	2,468.67	12 09 2020	
14-13-401-009-0000	00	2,875.67	172.54	104.00	0	0	19-03182	3,152.21	12 09 2020	
14-20-201-154-1004	00	5,750.68	474.43	104.00	0	0	19-03213	6,329.11	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

27 REGULAR PARCELS		128,463.95	10,069.65	2,845.00				141,378.60		
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 * *

12/17/20

BUYER # 367

LIST OF TAX SALE TRANSACTIONS FOR GAN C 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		27								
TOTAL TAXES.....		128,463.95						.00		
TOTAL INTEREST.....		10,069.65						.00		
TOTAL FEES.....		2,845.00						.00		
-----								-----		
TOTAL AMOUNT.....		141,378.60						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 368

LIST OF TAX SALE TRANSACTIONS FOR GAN B LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-403-024-0000	00	588.35	35.30	104.00		0	19-00053	727.65	12 09 2020	
01-06-407-026-0000	00	82.02	4.92	104.00		0	19-00073	190.94	12 09 2020	
01-09-107-012-0000	00	397.48	23.85	104.00		0	19-00092	525.33	12 09 2020	
01-11-429-146-0000	00	7,713.08	636.33	104.00		0	19-00115	8,453.41	12 09 2020	PBL
01-12-111-008-0000	00	13,223.90	1,090.97	104.00		0	19-00121	14,418.87	12 09 2020	
01-13-216-018-0000	00	3,864.71	231.88	104.00		0	19-00125	4,200.59	12 09 2020	
02-08-206-015-0000	00	9,750.78	804.44	104.00		0	19-00257	10,659.22	12 09 2020	
02-09-423-016-0000	00	4,859.50	400.91	104.00		0	19-00292	5,364.41	12 09 2020	
02-19-315-005-0000	00	9,397.48	775.29	104.00		0	19-00463	10,276.77	12 09 2020	
03-09-306-007-0000	00	2,959.05	177.54	104.00		0	19-00555	3,240.59	12 09 2020	
03-26-106-014-0000	00	3,211.02	264.91	104.00		0	19-00661	3,579.93	12 09 2020	
03-36-209-025-0000	00	1,158.47	69.51	104.00		0	19-00746	1,331.98	12 09 2020	
04-03-104-014-0000	00	1,951.01	143.92	104.00		0	19-00753	2,198.93	12 09 2020	
04-23-207-012-0000	00	3,017.56	248.95	104.00		0	19-00880	3,370.51	12 09 2020	PBL
04-34-428-003-0000	00	494.85	29.69	104.00		0	19-01062	628.54	12 09 2020	
04-35-108-006-0000	00	1,260.54	104.00	104.00		0	19-01079	1,468.54	12 09 2020	
06-05-205-013-0000	00	3,535.17	212.11	104.00		0	19-01354	3,851.28	12 09 2020	
06-09-306-024-0000	00	2,904.63	174.28	104.00		0	19-01372	3,182.91	12 09 2020	
06-35-105-013-0000	00	3,905.30	322.19	104.00		0	19-01493	4,331.49	12 09 2020	
07-04-112-001-0000	00	3,605.54	297.46	104.00		0	19-01602	4,007.00	12 09 2020	
07-10-213-004-0000	00	344.22	28.40	104.00		0	19-01793	476.62	12 09 2020	
07-13-121-006-0000	00	1,187.72	71.26	104.00		0	19-01939	1,362.98	12 09 2020	SIE
07-13-215-020-0000	00	1,481.08	122.19	104.00		0	19-01955	1,707.27	12 09 2020	
07-15-310-003-0000	00	1,195.70	98.64	104.00		0	19-02059	1,398.34	12 09 2020	
07-21-319-035-0000	00	1,769.26	145.97	104.00		0	19-02279	2,019.23	12 09 2020	
07-22-114-013-0000	00	3,174.72	261.91	104.00		0	19-02303	3,540.63	12 09 2020	
08-29-412-013-0000	00	516.03	30.96	104.00		0	19-02503	650.99	12 09 2020	
09-06-302-001-0000	00	3,234.68	339.64	104.00		0	19-02541	3,678.32	12 09 2020	
09-10-306-049-0000	00	4,909.14	394.40	104.00		0	19-02591	5,407.54	12 09 2020	
09-13-402-003-0000	00	5,531.24	411.33	104.00		0	19-02642	6,046.57	12 09 2020	
10-06-306-031-0000	00	3,648.32	218.90	104.00		0	19-02808	3,971.22	12 09 2020	
14-02-208-022-0000	00	2,898.07	173.88	104.00		0	19-03063	3,175.95	12 09 2020	
14-12-410-001-0000	00	2,855.80	171.35	104.00		0	19-03130	3,131.15	12 09 2020	
14-13-207-018-0000	00	2,063.97	123.84	104.00		0	19-03161	2,291.81	12 09 2020	
14-13-210-020-0000	00	6,906.72	569.80	104.00		0	19-03165	7,580.52	12 09 2020	
14-21-408-006-0000	00	3,616.33	216.98	104.00		0	19-03234	3,937.31	12 09 2020	
14-29-202-012-0000	00	3,797.22	313.27	104.00		0	19-03264	4,214.49	12 09 2020	
15-04-201-016-0000	03	873.64	72.08	104.00		0	19-03335	1,049.72	12 09 2020	
17-36-310-002-0000	00	5,617.82	463.47	104.00		0	19-03632	6,185.29	12 09 2020	
19-34-100-009-0000	00	7,700.54	635.30	104.00		0	19-03651	8,439.84	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

40 REGULAR PARCELS	141,202.66	10,912.02	4,160.00	156,274.68
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 * *

12/17/20

BUYER # 368

LIST OF TAX SALE TRANSACTIONS FOR GAN B 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		40								
TOTAL TAXES.....		141,202.66						.00		
TOTAL INTEREST.....		10,912.02						.00		
TOTAL FEES.....		4,160.00						.00		
-----								-----		
TOTAL AMOUNT.....		156,274.68						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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 * *

12/17/20

BUYER # 370

LIST OF TAX SALE TRANSACTIONS FOR CHAR LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
12-10-201-117-0000	00	149.34	12.32	104.00		0	19-02937	265.66	12 09 2020	
12-10-201-131-0000	00	803.34	66.28	104.00		0	19-02938	973.62	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

2 REGULAR PARCELS		952.68	78.60	208.00				1,239.28		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***

TOTAL PARCELS	2
TOTAL TAXES.....	952.68
TOTAL INTEREST.....	78.60
TOTAL FEES.....	208.00

TOTAL AMOUNT.....	1,239.28

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 372

LIST OF TAX SALE TRANSACTIONS FOR TRI COUNTY TITLE COMPANY

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-34-418-013-0000	00	670.44	55.31	104.00		0	19-01036	829.75	12 09 2020	
04-35-109-003-0000	00	465.38	38.39	104.00		0	19-01080	607.77	12 09 2020	
04-35-329-004-0000	00	255.32	21.06	104.00		0	19-01095	380.38	12 09 2020	
07-02-125-004-0000	00	40.29	2.42	104.00		0	19-01530	146.71	12 09 2020	
07-04-201-008-0000	00	4,922.62	406.12	104.00		0	19-01604	5,432.74	12 09 2020	
07-12-130-005-0000	00	1,539.38	127.00	104.00		0	19-01917	1,770.38	12 09 2020	
07-12-131-010-0000	00	2,870.98	236.86	104.00		0	19-01921	3,211.84	12 09 2020	
24-04-304-035-0000	00	476.93	28.62	104.00		0	19-03768	609.55	12 09 2020	
24-07-301-002-0000	00	456.58	37.67	104.00		0	19-03794	598.25	12 09 2020	SIE

* * * DAILY TOTALS FOR 12 09 20 * * *

9 REGULAR PARCELS	11,697.92	953.45	936.00	13,587.37
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	9
TOTAL TAXES.....	11,697.92
TOTAL INTEREST.....	953.45
TOTAL FEES.....	936.00

TOTAL AMOUNT.....	13,587.37

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 373

LIST OF TAX SALE TRANSACTIONS FOR SALLY DOW

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-22-300-008-0000	00	153.88	12.70	104.00		0	19-00626	270.58	12 09 2020	
04-34-422-006-0000	00	783.20	64.62	104.00		0	19-01046	951.82	12 09 2020	
07-02-103-003-0000	00	2,086.40	172.13	104.00		0	19-01501	2,362.53	12 09 2020	
07-04-309-006-0000	00	3,484.28	287.45	104.00		0	19-01616	3,875.73	12 09 2020	
07-10-231-027-0000	00	604.63	36.28	104.00		0	19-01801	744.91	12 09 2020	
07-14-113-023-0000	00	1,454.38	119.98	104.00		0	19-01979	1,678.36	12 09 2020	
07-15-201-004-0000	00	1,351.76	111.52	104.00		0	19-02023	1,567.28	12 09 2020	
07-15-411-012-0000	00	11,148.22	3,115.14	141.00		0	19-02098	14,404.36	12 09 2020	SIE
07-16-227-010-0000	00	2,566.86	211.77	104.00		0	19-02131	2,882.63	12 09 2020	
24-04-101-053-0000	00	346.83	20.81	104.00		0	19-03748	471.64	12 09 2020	
24-04-156-007-0000	00	331.17	19.87	104.00		0	19-03759	455.04	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

11 REGULAR PARCELS	24,311.61	4,172.27	1,181.00	29,664.88
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	11
TOTAL TAXES.....	24,311.61
TOTAL INTEREST.....	4,172.27
TOTAL FEES.....	1,181.00

TOTAL AMOUNT.....	29,664.88

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 376

LIST OF TAX SALE TRANSACTIONS FOR WINDY CITY BROADCASTING, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-06-411-016-1004	00	2,455.62	147.34	104.00		0	19-00074	2,706.96	12 09 2020	
01-35-301-132-0000	00	2,979.92	178.80	104.00		0	19-00202	3,262.72	12 09 2020	
02-19-403-012-0000	00	3,573.59	214.42	104.00		0	19-00464	3,892.01	12 09 2020	
03-05-207-029-0000	00	9,440.14	778.81	104.00		0	19-00547	10,322.95	12 09 2020	
03-35-410-026-0000	00	4,521.90	373.06	104.00		0	19-00741	4,998.96	12 09 2020	
04-03-105-001-0000	00	2,529.67	151.78	104.00		0	19-00754	2,785.45	12 09 2020	
04-26-400-042-0000	00	40.91	2.45	104.00		0	19-00939	147.36	12 09 2020	
05-01-205-031-0000	00	20.00	1.20	104.00		0	19-01123	125.20	12 09 2020	
05-12-214-009-0000	00	6,302.90	384.88	104.00		0	19-01190	6,791.78	12 09 2020	
05-25-104-025-0000	00	12,658.78	759.53	104.00		0	19-01257	13,522.31	12 09 2020	
06-14-403-081-0000	00	134.28	8.06	104.00		0	19-01423	246.34	12 09 2020	
06-17-312-002-0000	00	2,609.13	156.55	104.00		0	19-01446	2,869.68	12 09 2020	
07-02-105-031-0000	00	1,029.94	61.80	104.00		0	19-01508	1,195.74	12 09 2020	
07-02-109-022-0000	00	3,429.88	282.97	104.00		0	19-01509	3,816.85	12 09 2020	
07-04-306-027-0000	00	1,856.25	111.38	104.00		0	19-01613	2,071.63	12 09 2020	
07-11-105-009-0000	00	2,840.06	234.30	104.00		0	19-01852	3,178.36	12 09 2020	
07-12-120-044-0000	00	2,535.94	209.22	104.00		0	19-01910	2,849.16	12 09 2020	
07-15-130-013-0000	00	38.99	2.34	104.00		0	19-02016	145.33	12 09 2020	
07-17-406-016-0000	00	3,384.92	279.26	104.00		0	19-02217	3,768.18	12 09 2020	
07-24-207-005-0000	00	2,995.56	247.14	104.00		0	19-02340	3,346.70	12 09 2020	
07-28-211-005-0000	00	1,907.06	157.33	104.00		0	19-02373	2,168.39	12 09 2020	
08-06-400-009-0000	00	2,590.08	271.96	104.00		0	19-02397	2,966.04	12 09 2020	
08-32-103-003-0000	00	4,857.52	400.75	104.00		0	19-02504	5,362.27	12 09 2020	
09-21-381-001-0000	00	8,159.42	489.57	104.00		0	19-02697	8,752.99	12 09 2020	
10-17-320-005-0000	00	4,476.02	469.98	104.00		0	19-02867	5,050.00	12 09 2020	
12-20-214-003-0000	00	1,812.64	108.76	104.00		0	19-02969	2,025.40	12 09 2020	
15-05-409-004-0000	00	3,455.04	207.30	104.00		0	19-03441	3,766.34	12 09 2020	
16-07-102-004-0000	00	4,656.41	488.92	104.00		0	19-03561	5,249.33	12 09 2020	
17-25-354-001-0000	00	1,344.74	80.68	104.00		0	19-03608	1,529.42	12 09 2020	
18-19-302-088-0000	00	2,704.25	162.26	104.00		0	19-03633	2,970.51	12 09 2020	
21-23-200-012-0000	00	2,404.40	144.26	104.00		0	19-03689	2,652.66	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

31 REGULAR PARCELS	103,745.96	7,567.06	3,224.00	114,537.02
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 * *

12/17/20

BUYER # 376

LIST OF TAX SALE TRANSACTIONS FOR WINDY CITY BROADCASTING, 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		31								
TOTAL TAXES.....		103,745.96						.00		
TOTAL INTEREST.....		7,567.06						.00		
TOTAL FEES.....		3,224.00						.00		
-----								-----		
TOTAL AMOUNT.....		114,537.02						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 377

LIST OF TAX SALE TRANSACTIONS FOR TITAN CAPITAL, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-13-401-010-0000	00	7,114.87	426.89	104.00		0	19-00126	7,645.76	12 09 2020	
02-16-113-021-0000	00	4,908.10	404.92	104.00		0	19-00417	5,417.02	12 09 2020	
02-16-114-024-0000	00	2,724.26	163.46	104.00		0	19-00419	2,991.72	12 09 2020	
03-34-204-034-0000	00	5,372.46	443.22	104.00		0	19-00728	5,919.68	12 09 2020	
05-13-403-022-0000	00	4,928.16	295.69	104.00		0	19-01199	5,327.85	12 09 2020	
05-32-300-011-0000	00	10,443.43	646.01	104.00		0	19-01298	11,193.44	12 09 2020	
06-05-207-006-0000	00	7,282.74	600.82	104.00		0	19-01355	7,987.56	12 09 2020	
06-15-119-084-1006	00	1,487.60	89.26	104.00		0	19-01430	1,680.86	12 09 2020	
07-02-113-052-0000	00	1,628.80	134.37	104.00		0	19-01518	1,867.17	12 09 2020	
07-02-309-036-0000	00	2,173.08	179.28	104.00		0	19-01550	2,456.36	12 09 2020	
07-05-201-017-0000	00	2,808.36	231.69	104.00		0	19-01650	3,144.05	12 09 2020	
07-08-408-015-0000	00	5,236.56	432.02	104.00		0	19-01735	5,772.58	12 09 2020	
07-09-226-014-0000	00	3,565.86	294.19	104.00		0	19-01751	3,964.05	12 09 2020	
07-15-201-052-0000	00	1,121.72	92.54	104.00		0	19-02027	1,318.26	12 09 2020	
07-16-101-012-0000	00	1,193.63	71.62	104.00		0	19-02101	1,369.25	12 09 2020	
07-16-412-014-0000	00	2,491.54	205.56	104.00		0	19-02159	2,801.10	12 09 2020	
07-19-211-003-0000	00	2,463.50	147.81	104.00		0	19-02249	2,715.31	12 09 2020	
08-13-101-049-0000	00	8,276.96	496.62	104.00		0	19-02417	8,877.58	12 09 2020	
09-10-310-003-0000	00	4,759.48	392.65	104.00		0	19-02593	5,256.13	12 09 2020	
09-15-403-027-0000	00	4,759.20	285.55	104.00		0	19-02669	5,148.75	12 09 2020	
12-10-201-080-0000	00	3,893.06	321.18	104.00		0	19-02932	4,318.24	12 09 2020	
13-26-200-004-0000	00	656.25	39.38	104.00		0	19-03020	799.63	12 09 2020	
23-08-300-024-0000	00	3,749.24	309.32	104.00		0	19-03742	4,162.56	12 09 2020	
24-01-303-007-0000	00	2,069.08	170.70	104.00		0	19-03868	2,343.78	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

24 REGULAR PARCELS	95,107.94	6,874.75	2,496.00	104,478.69
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 * *

12/17/20

BUYER # 377

LIST OF TAX SALE TRANSACTIONS FOR TITAN CAPITAL, 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		24								
TOTAL TAXES.....		95,107.94						.00		
TOTAL INTEREST.....		6,874.75						.00		
TOTAL FEES.....		2,496.00						.00		
-----								-----		
TOTAL AMOUNT.....		104,478.69						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 378

LIST OF TAX SALE TRANSACTIONS FOR MYRIAD CAPITAL

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-11-308-012-0000	00	5,251.98	433.29	129.00		0	19-00349	5,814.27	12 09 2020	
03-26-106-016-0000	00	3,108.20	256.43	104.00		0	19-00662	3,468.63	12 09 2020	
04-05-218-091-0000	00	3,957.96	326.53	104.00		0	19-00776	4,388.49	12 09 2020	
04-23-319-001-0000	00	2,757.88	165.47	104.00		0	19-00889	3,027.35	12 09 2020	
05-06-200-029-0000	00	1,686.30	101.18	104.00		0	19-01160	1,891.48	12 09 2020	
05-12-111-016-0000	00	4,044.27	242.66	104.00		0	19-01186	4,390.93	12 09 2020	
06-13-203-059-1003	00	4,578.26	377.71	104.00		0	19-01421	5,059.97	12 09 2020	
07-02-117-020-0000	00	1,494.07	89.64	104.00		0	19-01524	1,687.71	12 09 2020	
07-05-333-004-0000	00	2,572.22	197.35	104.00		0	19-01669	2,873.57	12 09 2020	
07-07-410-001-1020	00	32.29	1.94	104.00		0	19-01720	138.23	12 09 2020	
07-10-421-005-0000	00	1,273.92	76.44	104.00		0	19-01843	1,454.36	12 09 2020	
07-13-215-054-0000	00	1,726.94	103.62	104.00		0	19-01959	1,934.56	12 09 2020	
07-13-301-008-0000	00	162.36	9.74	104.00		0	19-01964	276.10	12 09 2020	
07-15-304-005-0000	00	1,262.68	75.76	104.00		0	19-02050	1,442.44	12 09 2020	
07-15-309-012-0000	00	1,092.25	65.54	104.00		0	19-02056	1,261.79	12 09 2020	
07-16-101-004-0000	00	2,699.18	222.69	104.00		0	19-02100	3,025.87	12 09 2020	
07-16-116-033-0000	00	2,568.60	211.91	104.00		0	19-02114	2,884.51	12 09 2020	
07-16-235-011-0000	00	1,761.80	145.34	104.00		0	19-02137	2,011.14	12 09 2020	
07-17-417-010-0000	00	4,622.52	381.36	104.00		0	19-02227	5,107.88	12 09 2020	
07-21-322-012-0000	00	1,769.26	145.97	104.00		0	19-02291	2,019.23	12 09 2020	
08-16-414-006-0000	00	3,741.88	308.71	104.00		0	19-02432	4,154.59	12 09 2020	
14-15-100-012-0004	00	661.71	39.70	104.00		0	19-03197	805.41	12 09 2020	
15-09-306-003-0000	00	6,621.68	546.29	104.00		0	19-03480	7,271.97	12 09 2020	
16-19-201-016-0000	00	3,258.53	195.51	104.00		0	19-03574	3,558.04	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

24 REGULAR PARCELS		62,706.74	4,720.78	2,521.00				69,948.52		
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 * *

12/17/20

BUYER # 378

LIST OF TAX SALE TRANSACTIONS FOR MYRIAD CAPITAL

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		24								
TOTAL TAXES.....		62,706.74						.00		
TOTAL INTEREST.....		4,720.78						.00		
TOTAL FEES.....		2,521.00						.00		

TOTAL AMOUNT.....		69,948.52						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 379

LIST OF TAX SALE TRANSACTIONS FOR MARTPL LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-02-104-003-0000	00	9,724.84	583.49	104.00		0	19-00218	10,412.33	12 09 2020	
02-14-301-057-0000	00	69.55	4.17	104.00		0	19-00386	177.72	12 09 2020	
02-16-309-019-0000	00	4,660.17	349.52	104.00		0	19-00431	5,113.69	12 09 2020	
02-31-407-036-0000	00	2,100.20	126.01	104.00		0	19-00496	2,330.21	12 09 2020	
03-22-101-025-0000	00	4,412.58	264.75	104.00		0	19-00621	4,781.33	12 09 2020	
03-25-413-010-0000	00	1,966.78	162.26	104.00		0	19-00648	2,233.04	12 09 2020	
04-04-111-019-0000	00	3,024.54	181.47	104.00		0	19-00760	3,310.01	12 09 2020	
04-06-256-018-0000	00	3,770.19	226.21	104.00		0	19-00791	4,100.40	12 09 2020	
04-06-308-006-0000	00	3,950.90	237.05	104.00		0	19-00795	4,291.95	12 09 2020	
04-23-215-013-0000	00	2,181.49	130.89	104.00		0	19-00883	2,416.38	12 09 2020	
04-26-400-013-0000	00	3,340.32	275.58	104.00		0	19-00937	3,719.90	12 09 2020	
05-25-202-004-0000	00	960.84	57.65	104.00		0	19-01260	1,122.49	12 09 2020	
06-03-209-009-0000	00	3,530.45	211.83	104.00		0	19-01333	3,846.28	12 09 2020	
07-02-315-012-0000	00	1,055.84	63.35	104.00		0	19-01555	1,223.19	12 09 2020	
07-13-103-008-0000	00	411.14	24.67	104.00		0	19-01930	539.81	12 09 2020	
07-15-305-003-0000	00	1,573.16	129.78	104.00		0	19-02054	1,806.94	12 09 2020	
07-15-310-002-0000	00	1,941.88	160.21	104.00		0	19-02058	2,206.09	12 09 2020	
07-16-125-002-0000	00	2,477.93	148.68	104.00		0	19-02124	2,730.61	12 09 2020	
07-16-413-007-0000	00	2,305.20	190.18	104.00		0	19-02160	2,599.38	12 09 2020	
07-21-305-012-0000	00	305.66	18.34	104.00		0	19-02269	428.00	12 09 2020	
08-22-313-012-0000	00	2,230.45	133.83	104.00		0	19-02462	2,468.28	12 09 2020	
14-15-200-011-0004	00	144.28	8.66	104.00		0	19-03198	256.94	12 09 2020	
15-20-402-022-0000	00	47.31	2.84	104.00		0	19-03526	154.15	12 09 2020	
17-24-312-019-0000	00	5,796.54	478.22	104.00		0	19-03594	6,378.76	12 09 2020	
17-25-401-007-0000	00	3,497.00	288.50	104.00		0	19-03610	3,889.50	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS		65,479.24	4,458.14	2,600.00				72,537.38		
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 * *

12/17/20

BUYER # 379

LIST OF TAX SALE TRANSACTIONS FOR MARTPL 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.....		65,479.24						.00		
TOTAL INTEREST.....		4,458.14						.00		
TOTAL FEES.....		2,600.00						.00		
-----								-----		
TOTAL AMOUNT.....		72,537.38						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 380

LIST OF TAX SALE TRANSACTIONS FOR FREEPORT SYSTEMS, INC.

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-12-104-051-0000	00	5,449.84	326.99	104.00	0	19-00119	5,880.83	12 09 2020		
02-06-112-004-0000	00	2,170.88	130.25	104.00	0	19-00242	2,405.13	12 09 2020		
03-10-313-005-0000	00	25.00	1.50	104.00	0	19-00561	130.50	12 09 2020		
05-10-401-010-0000	00	6,323.56	521.70	104.00	0	19-01179	6,949.26	12 09 2020		
05-13-401-015-0000	00	7,485.88	617.59	104.00	0	19-01198	8,207.47	12 09 2020		
05-18-200-032-0000	00	4,780.78	394.41	104.00	0	19-01224	5,279.19	12 09 2020		
05-23-202-021-0000	00	12,788.28	1,055.03	104.00	0	19-01249	13,947.31	12 09 2020		
06-16-301-005-0000	00	6,887.54	568.23	104.00	0	19-01441	7,559.77	12 09 2020		
07-02-120-010-0000	00	2,423.30	199.92	104.00	0	19-01529	2,727.22	12 09 2020		
07-03-402-026-0000	00	534.43	32.07	104.00	0	19-01581	670.50	12 09 2020		
07-05-202-011-0000	00	3,936.68	324.78	104.00	0	19-01651	4,365.46	12 09 2020		
07-06-312-035-0000	00	5,188.32	428.04	104.00	0	19-01696	5,720.36	12 09 2020		
07-14-200-010-0000	00	8,575.53	514.53	104.00	0	19-01983	9,194.06	12 09 2020		
07-15-312-013-0000	00	1,097.49	65.85	104.00	0	19-02061	1,267.34	12 09 2020		
07-16-107-008-0000	00	1,161.59	69.70	104.00	0	19-02105	1,335.29	12 09 2020		
07-16-404-009-0000	00	715.52	42.93	104.00	0	19-02144	862.45	12 09 2020		
07-17-103-001-0000	00	1,921.88	115.31	104.00	0	19-02192	2,141.19	12 09 2020		
09-07-153-006-0000	00	4,298.20	257.89	104.00	0	19-02545	4,660.09	12 09 2020		
09-10-403-032-0000	00	4,387.61	263.26	104.00	0	19-02595	4,754.87	12 09 2020		
10-17-312-006-0000	00	1,998.93	119.94	104.00	0	19-02865	2,222.87	12 09 2020		
12-02-476-010-0000	00	6,951.91	417.11	104.00	0	19-02918	7,473.02	12 09 2020		
12-07-404-031-0000	00	6,377.72	382.66	104.00	0	19-02922	6,864.38	12 09 2020		
13-26-300-016-0000	00	8,650.24	713.65	104.00	0	19-03022	9,467.89	12 09 2020		
13-31-100-024-0000	00	2,717.80	224.21	104.00	0	19-03030	3,046.01	12 09 2020		
14-13-103-065-0000	00	3,432.60	283.19	104.00	0	19-03148	3,819.79	12 09 2020		
14-13-108-021-0000	00	3,689.64	304.40	104.00	0	19-03156	4,098.04	12 09 2020		
15-05-206-028-0000	00	1,671.98	100.32	104.00	0	19-03400	1,876.30	12 09 2020		
17-25-107-008-0000	00	2,073.26	171.05	104.00	0	19-03599	2,348.31	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

28 REGULAR PARCELS	117,716.39	8,646.51	2,912.00	129,274.90
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 * *

12/17/20

BUYER # 380

LIST OF TAX SALE TRANSACTIONS FOR FREEPORT SYSTEMS, INC.

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.....		117,716.39						.00		
TOTAL INTEREST.....		8,646.51						.00		
TOTAL FEES.....		2,912.00						.00		
-----								-----		
TOTAL AMOUNT.....		129,274.90						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 381

LIST OF TAX SALE TRANSACTIONS FOR CAMANRO INC.

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-251-009-0000	00	8,045.15	482.71	104.00		0	19-00038	8,631.86	12 09 2020	
02-09-308-022-0000	00	9,556.16	788.38	104.00		0	19-00270	10,448.54	12 09 2020	
02-19-106-008-0000	00	4,028.51	422.99	104.00		0	19-00457	4,555.50	12 09 2020	
04-19-305-057-0000	00	4,719.86	389.39	104.00		0	19-00862	5,213.25	12 09 2020	
04-23-403-008-0000	00	3,263.78	269.26	104.00		0	19-00895	3,637.04	12 09 2020	
07-02-119-014-0000	00	7,488.62	617.81	104.00		0	19-01527	8,210.43	12 09 2020	
07-04-413-030-0000	00	1,259.51	75.57	104.00		0	19-01631	1,439.08	12 09 2020	
07-15-232-001-0000	00	2,121.08	174.99	104.00		0	19-02044	2,400.07	12 09 2020	
07-15-400-011-0000	00	1,213.05	72.78	104.00		0	19-02082	1,389.83	12 09 2020	
07-15-407-029-0000	00	849.67	50.98	104.00		0	19-02087	1,004.65	12 09 2020	
07-16-407-006-0000	00	1,330.90	109.80	104.00		0	19-02151	1,544.70	12 09 2020	
07-21-201-009-0000	00	1,142.46	68.55	104.00		0	19-02260	1,315.01	12 09 2020	
09-31-304-011-0000	00	122.28	12.84	104.00		0	19-02783	239.12	12 09 2020	
15-05-107-024-0000	00	2,843.16	234.56	104.00		0	19-03376	3,181.72	12 09 2020	
15-05-108-030-0000	00	2,898.04	239.09	104.00		0	19-03380	3,241.13	12 09 2020	
15-05-109-036-0000	00	1,255.06	75.30	104.00		0	19-03382	1,434.36	12 09 2020	
15-05-211-013-0000	00	1,984.52	163.73	104.00		0	19-03408	2,252.25	12 09 2020	
16-08-303-014-0000	00	4,795.39	287.72	104.00		0	19-03569	5,187.11	12 09 2020	
21-12-300-008-0000	00	5,376.88	443.60	104.00		0	19-03678	5,924.48	12 09 2020	
22-16-314-008-0000	00	2,204.99	132.30	104.00		0	19-03720	2,441.29	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

20 REGULAR PARCELS	66,499.07	5,112.35	2,080.00	73,691.42
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 * *

12/17/20

BUYER # 381

LIST OF TAX SALE TRANSACTIONS FOR CAMANRO INC.

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.....		66,499.07						.00		
TOTAL INTEREST.....		5,112.35						.00		
TOTAL FEES.....		2,080.00						.00		

TOTAL AMOUNT.....		73,691.42						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 382

LIST OF TAX SALE TRANSACTIONS FOR BAYSERV INC.

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-416-002-0000	00	2,655.16	219.05	104.00	0	0	19-00065	2,978.21	12 09 2020	PBL
01-15-306-033-0000	00	11,056.44	912.15	104.00	0	0	19-00140	12,072.59	12 09 2020	
02-02-205-056-0000	00	2,825.47	169.53	104.00	0	0	19-00222	3,099.00	12 09 2020	
02-09-310-030-0000	00	619.06	37.14	104.00	0	0	19-00272	760.20	12 09 2020	
03-30-311-014-0000	00	4,800.46	364.61	104.00	0	0	19-00694	5,269.07	12 09 2020	
04-06-255-020-0000	00	3,335.79	200.15	104.00	0	0	19-00790	3,639.94	12 09 2020	
04-26-305-008-0000	00	1,094.57	65.67	104.00	0	0	19-00933	1,264.24	12 09 2020	
04-35-110-018-0000	00	1,137.94	93.88	104.00	0	0	19-01082	1,335.82	12 09 2020	
04-35-326-001-0000	00	239.59	14.38	104.00	0	0	19-01093	357.97	12 09 2020	
04-35-329-005-0000	00	897.16	67.26	104.00	0	0	19-01096	1,068.42	12 09 2020	
05-01-205-004-0000	00	6,447.08	531.88	104.00	0	0	19-01122	7,082.96	12 09 2020	
05-02-407-005-0000	00	9,664.88	797.36	104.00	0	0	19-01140	10,566.24	12 09 2020	
05-16-103-005-0000	00	6,230.32	373.82	104.00	0	0	19-01217	6,708.14	12 09 2020	
05-18-101-002-0000	00	14,093.66	1,162.73	104.00	0	0	19-01219	15,360.39	12 09 2020	
06-01-101-025-1004	00	4,475.36	369.22	104.00	0	0	19-01306	4,948.58	12 09 2020	
07-03-408-007-0000	00	730.70	43.84	104.00	0	0	19-01585	878.54	12 09 2020	
07-07-309-072-0000	00	381.12	31.44	104.00	0	0	19-01716	516.56	12 09 2020	
07-09-409-004-0000	00	3,424.70	282.54	104.00	0	0	19-01765	3,811.24	12 09 2020	
07-13-207-023-0000	00	976.22	58.57	104.00	0	0	19-01946	1,138.79	12 09 2020	
07-15-111-011-0000	00	2,044.88	168.71	104.00	0	0	19-01997	2,317.59	12 09 2020	
07-16-436-016-0000	00	478.31	28.70	104.00	0	0	19-02186	611.01	12 09 2020	
07-20-122-006-0000	00	1,559.96	93.60	104.00	0	0	19-02257	1,757.56	12 09 2020	
07-20-405-005-0000	00	1,899.46	156.70	104.00	0	0	19-02259	2,160.16	12 09 2020	
07-21-320-002-0000	00	923.86	76.22	104.00	0	0	19-02283	1,104.08	12 09 2020	
08-22-101-013-0000	00	5,872.10	484.45	104.00	0	0	19-02453	6,460.55	12 09 2020	
08-28-304-023-1002	00	5,367.78	442.84	104.00	0	0	19-02496	5,914.62	12 09 2020	
09-05-403-025-0000	00	3,907.87	234.47	104.00	0	0	19-02534	4,246.34	12 09 2020	
09-08-109-082-0000	00	2,831.75	169.91	104.00	0	0	19-02560	3,105.66	12 09 2020	
09-30-307-015-0000	00	823.76	49.43	104.00	0	0	19-02776	977.19	12 09 2020	
13-09-200-001-0000	00	3,945.60	1,167.42	141.00	0	0	19-02994	5,254.02	12 09 2020	U
14-12-308-046-0000	00	1,732.84	103.97	104.00	0	0	19-03118	1,940.81	12 09 2020	
14-12-310-011-0000	00	552.73	33.16	104.00	0	0	19-03120	689.89	12 09 2020	
14-12-416-002-0000	00	8,794.10	725.51	104.00	0	0	19-03134	9,623.61	12 09 2020	
15-05-401-038-0000	00	1,551.06	93.06	104.00	0	0	19-03431	1,748.12	12 09 2020	
18-23-102-004-0000	00	2,521.32	208.01	104.00	0	0	19-03636	2,833.33	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

35 REGULAR PARCELS	119,893.06	10,031.38	3,677.00	133,601.44
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 * *

12/17/20

BUYER # 382

LIST OF TAX SALE TRANSACTIONS FOR BAYSERV INC.

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		35								
TOTAL TAXES.....		119,893.06						.00		
TOTAL INTEREST.....		10,031.38						.00		
TOTAL FEES.....		3,677.00						.00		
-----								-----		
TOTAL AMOUNT.....		133,601.44						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 383

LIST OF TAX SALE TRANSACTIONS FOR MH CONSULTING LTD

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-01-202-105-1105	02	690.10	56.93	104.00		0	19-03053	851.03	12 09 2020	
14-13-102-038-0000	00	3,432.60	283.19	104.00		0	19-03141	3,819.79	12 09 2020	
14-13-103-094-0000	00	2,650.34	218.65	104.00		0	19-03152	2,972.99	12 09 2020	
14-13-108-015-0000	00	1,288.29	79.37	104.00		0	19-03155	1,471.66	12 09 2020	
14-13-112-009-0000	06	1,799.18	148.44	104.00		0	19-03158	2,051.62	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

5 REGULAR PARCELS	9,860.51	786.58	520.00	11,167.09
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	5
TOTAL TAXES.....	9,860.51
TOTAL INTEREST.....	786.58
TOTAL FEES.....	520.00

TOTAL AMOUNT.....	11,167.09

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 384

LIST OF TAX SALE TRANSACTIONS FOR SABRE VENTURES, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-02-105-004-0000	00	3,295.79	197.75	104.00		0	19-00219	3,597.54	12 09 2020	
02-09-412-023-0000	00	2,450.28	202.15	104.00		0	19-00286	2,756.43	12 09 2020	
02-15-222-033-0000	00	3,611.62	297.96	104.00		0	19-00409	4,013.58	12 09 2020	SIE
02-32-305-032-0000	00	4,597.98	379.33	104.00		0	19-00505	5,081.31	12 09 2020	
03-20-308-012-0000	00	215.78	12.95	104.00		0	19-00609	332.73	12 09 2020	
04-04-211-033-0000	00	5,529.28	456.17	104.00		0	19-00769	6,089.45	12 09 2020	
04-08-100-022-0000	00	55.29	3.32	104.00		0	19-00819	162.61	12 09 2020	
04-32-102-057-0000	00	1,646.02	98.76	104.00		0	19-00964	1,848.78	12 09 2020	
04-35-400-009-0000	00	3,811.50	314.45	104.00		0	19-01116	4,229.95	12 09 2020	
06-01-409-026-0000	00	1,569.49	94.17	104.00		0	19-01320	1,767.66	12 09 2020	
07-04-329-030-0000	00	3,202.96	192.18	104.00		0	19-01620	3,499.14	12 09 2020	
07-07-300-016-0000	00	25.00	1.50	104.00		0	19-01705	130.50	12 09 2020	
07-07-301-008-0000	00	5,147.61	308.86	104.00		0	19-01706	5,560.47	12 09 2020	
07-10-205-003-0000	00	1,939.48	160.00	104.00		0	19-01787	2,203.48	12 09 2020	
07-11-103-002-0000	00	2,111.94	174.24	104.00		0	19-01846	2,390.18	12 09 2020	
07-12-101-021-0000	00	1,014.65	60.88	104.00		0	19-01898	1,179.53	12 09 2020	
07-12-119-048-0000	00	1,955.37	117.32	104.00		0	19-01909	2,176.69	12 09 2020	
07-15-127-034-0000	00	2,599.54	214.47	104.00		0	19-02012	2,918.01	12 09 2020	
07-15-215-003-0000	00	2,737.92	225.88	104.00		0	19-02034	3,067.80	12 09 2020	
07-15-231-001-0000	00	1,923.62	158.70	104.00		0	19-02041	2,186.32	12 09 2020	
07-16-119-005-0000	00	1,417.20	85.03	104.00		0	19-02116	1,606.23	12 09 2020	
07-19-210-021-0000	00	203.30	12.20	104.00		0	19-02246	319.50	12 09 2020	
07-25-300-080-0000	12	1,236.40	102.00	104.00		0	19-02345	1,442.40	12 09 2020	
07-27-104-005-0000	00	1,875.96	154.77	104.00		0	19-02354	2,134.73	12 09 2020	
07-27-108-011-0000	00	1,847.50	152.42	104.00		0	19-02360	2,103.92	12 09 2020	
08-24-102-009-0000	00	312.53	18.75	104.00		0	19-02471	435.28	12 09 2020	
08-36-100-005-0000	00	6,213.44	372.81	104.00		0	19-02518	6,690.25	12 09 2020	
09-11-302-018-0000	00	5,307.19	318.43	104.00		0	19-02612	5,729.62	12 09 2020	
09-28-208-009-0000	00	3,414.20	204.85	104.00		0	19-02764	3,723.05	12 09 2020	
09-28-300-010-0000	00	76.02	6.27	104.00		0	19-02767	186.29	12 09 2020	
11-17-400-029-0000	00	193.58	11.61	104.00		0	19-02893	309.19	12 09 2020	
12-10-201-171-0000	00	803.34	66.28	104.00		0	19-02944	973.62	12 09 2020	
14-11-100-027-0000	00	30.00	1.80	104.00		0	19-03103	135.80	12 09 2020	
14-21-412-034-0000	05	2,041.80	168.44	104.00		0	19-03243	2,314.24	12 09 2020	
14-28-302-018-0000	00	2,207.86	182.15	104.00		0	19-03259	2,494.01	12 09 2020	
14-29-202-005-0000	00	9,018.28	744.01	104.00		0	19-03262	9,866.29	12 09 2020	
15-04-100-053-0000	00	1,508.74	158.42	104.00		0	19-03322	1,771.16	12 09 2020	
15-04-108-036-0000	00	3,016.50	248.87	104.00		0	19-03327	3,369.37	12 09 2020	
15-04-213-031-0000	00	6,020.60	496.70	104.00		0	19-03342	6,621.30	12 09 2020	
15-05-101-014-0000	00	1,857.40	111.44	104.00		0	19-03366	2,072.84	12 09 2020	
15-05-102-026-0000	00	1,459.33	87.56	104.00		0	19-03370	1,650.89	12 09 2020	
15-09-404-013-0000	00	276.81	29.07	104.00		0	19-03486	409.88	12 09 2020	
19-05-400-010-0000	00	218.62	18.04	104.00		0	19-03645	340.66	12 09 2020	
21-12-300-009-0000	00	1,206.16	99.50	104.00		0	19-03679	1,409.66	12 09 2020	
24-01-305-022-0000	00	1,127.17	67.63	104.00		0	19-03869	1,298.80	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

45 REGULAR PARCELS	102,331.05	7,590.09	4,680.00	114,601.14
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 * *

12/17/20

BUYER # 384

LIST OF TAX SALE TRANSACTIONS FOR SABRE VENTURES, 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		45								
TOTAL TAXES.....		102,331.05						.00		
TOTAL INTEREST.....		7,590.09						.00		
TOTAL FEES.....		4,680.00						.00		
-----								-----		
TOTAL AMOUNT.....		114,601.14						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 385

LIST OF TAX SALE TRANSACTIONS FOR WISTERIA FUND OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-21-404-042-0000	00	16,763.08	1,005.78	104.00		0	19-00156	17,872.86	12 09 2020	
01-31-303-005-0000	00	6,438.83	386.33	104.00		0	19-00184	6,929.16	12 09 2020	
03-17-409-013-0000	00	849.45	50.97	104.00		0	19-00599	1,004.42	12 09 2020	
03-20-308-046-0000	00	215.78	12.95	104.00		0	19-00612	332.73	12 09 2020	
04-25-201-003-1003	00	3,370.90	278.10	104.00		0	19-00909	3,753.00	12 09 2020	
04-34-426-011-0000	00	2,496.96	206.00	104.00		0	19-01055	2,806.96	12 09 2020	
05-25-105-002-0000	00	2,152.05	129.12	104.00		0	19-01258	2,385.17	12 09 2020	
07-04-211-007-0000	00	1,716.39	102.98	104.00		0	19-01606	1,923.37	12 09 2020	
07-11-310-024-0000	00	3,104.80	256.14	104.00		0	19-01878	3,464.94	12 09 2020	
07-17-201-015-0000	00	1,916.36	114.98	104.00		0	19-02198	2,135.34	12 09 2020	
08-28-301-025-1004	00	3,247.72	267.94	104.00		0	19-02495	3,619.66	12 09 2020	
09-14-401-042-0000	00	3,349.49	207.19	104.00		0	19-02654	3,660.68	12 09 2020	
09-20-407-009-0000	00	6,883.16	412.99	104.00		0	19-02691	7,400.15	12 09 2020	
09-34-327-004-0000	00	14,224.26	853.46	104.00		0	19-02794	15,181.72	12 09 2020	
12-21-104-003-0000	00	267.42	16.05	104.00		0	19-02978	387.47	12 09 2020	
14-13-102-017-0000	00	2,459.64	202.92	104.00		0	19-03139	2,766.56	12 09 2020	
14-13-220-007-0000	00	3,421.42	282.26	104.00		0	19-03179	3,807.68	12 09 2020	
14-24-300-008-0000	00	371.18	22.27	104.00		0	19-03253	497.45	12 09 2020	
14-28-401-005-0000	00	12,694.18	1,047.27	104.00		0	19-03261	13,845.45	12 09 2020	
22-17-410-007-0000	00	3,981.12	328.44	104.00		0	19-03726	4,413.56	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

20 REGULAR PARCELS	89,924.19	6,184.14	2,080.00	98,188.33
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 * *

12/17/20

BUYER # 385

LIST OF TAX SALE TRANSACTIONS FOR WISTERIA FUND OF IIF 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.....		89,924.19						.00		
TOTAL INTEREST.....		6,184.14						.00		
TOTAL FEES.....		2,080.00						.00		

TOTAL AMOUNT.....		98,188.33						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 386

LIST OF TAX SALE TRANSACTIONS FOR ZINC FUND OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-21-101-017-0000	00	16.79	1.01	104.00		0	19-00152	121.80	12 09 2020	
01-27-302-013-0000	00	4,943.98	296.64	104.00		0	19-00174	5,344.62	12 09 2020	
02-09-407-004-0000	00	2,450.28	202.15	104.00		0	19-00278	2,756.43	12 09 2020	
02-09-424-008-0000	00	1,898.09	113.89	104.00		0	19-00293	2,115.98	12 09 2020	
02-15-214-021-0000	00	2,293.66	189.23	104.00		0	19-00404	2,586.89	12 09 2020	
03-10-314-057-0000	00	3,744.45	224.67	104.00		0	19-00564	4,073.12	12 09 2020	
03-21-411-005-0000	00	4,030.22	241.81	104.00		0	19-00619	4,376.03	12 09 2020	
03-23-307-021-0000	00	2,977.99	178.68	104.00		0	19-00634	3,260.67	12 09 2020	
04-06-226-032-0000	00	5,479.58	452.07	104.00		0	19-00789	6,035.65	12 09 2020	
04-07-204-168-1001	00	4,888.74	403.32	104.00		0	19-00807	5,396.06	12 09 2020	
04-30-102-007-0000	00	129,955.60	13,645.34	104.00		0	19-00950	143,704.94	12 09 2020	
06-02-301-055-0000	00	2,560.52	153.63	104.00		0	19-01327	2,818.15	12 09 2020	
06-20-407-004-0000	00	9,167.66	756.33	104.00		0	19-01463	10,027.99	12 09 2020	
07-05-230-002-0000	00	4,586.10	378.35	104.00		0	19-01660	5,068.45	12 09 2020	
07-16-308-013-0000	00	1,894.60	156.31	104.00		0	19-02140	2,154.91	12 09 2020	
08-11-100-027-0000	00	6,044.28	362.66	104.00		0	19-02404	6,510.94	12 09 2020	
08-17-411-007-0000	00	2,698.95	161.94	104.00		0	19-02437	2,964.89	12 09 2020	
09-15-301-029-1013	00	4,123.34	340.18	104.00		0	19-02663	4,567.52	12 09 2020	
09-28-206-003-0000	00	284.40	23.46	104.00		0	19-02757	411.86	12 09 2020	
13-06-203-002-0000	00	660.66	39.64	104.00		0	19-02993	804.30	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

20 REGULAR PARCELS	194,699.89	18,321.31	2,080.00	215,101.20
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 * *

12/17/20

BUYER # 386

LIST OF TAX SALE TRANSACTIONS FOR ZINC FUND OF IIF 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		20								
TOTAL TAXES.....		194,699.89						.00		
TOTAL INTEREST.....		18,321.31						.00		
TOTAL FEES.....		2,080.00						.00		
-----								-----		
TOTAL AMOUNT.....		215,101.20						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 387

LIST OF TAX SALE TRANSACTIONS FOR TIMBER UP OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-403-010-0000	00	3,519.83	211.19	104.00		0	19-00052	3,835.02	12 09 2020	
01-22-110-024-0000	00	11,398.92	940.41	104.00		0	19-00158	12,443.33	12 09 2020	
02-01-112-004-0000	00	13,355.16	1,101.80	104.00		0	19-00212	14,560.96	12 09 2020	
02-11-407-053-0000	00	5,262.70	434.17	104.00		0	19-00359	5,800.87	12 09 2020	
02-15-107-071-1001	00	2,117.96	127.08	104.00		0	19-00398	2,349.04	12 09 2020	
02-32-207-017-0000	00	4,947.62	296.86	104.00		0	19-00502	5,348.48	12 09 2020	
03-17-307-018-0000	00	4,138.51	248.31	104.00		0	19-00596	4,490.82	12 09 2020	
03-20-200-003-0000	00	4,002.84	330.24	104.00		0	19-00602	4,437.08	12 09 2020	
03-20-401-008-0000	00	9,866.70	592.00	104.00		0	19-00614	10,562.70	12 09 2020	
04-06-417-003-0000	00	7,161.80	590.84	104.00		0	19-00801	7,856.64	12 09 2020	
04-19-404-004-0000	00	2,337.03	140.22	104.00		0	19-00867	2,581.25	12 09 2020	
04-32-415-014-0000	00	81.45	4.89	104.00		0	19-00975	190.34	12 09 2020	
04-34-412-003-0000	00	2,167.86	178.85	104.00		0	19-01024	2,450.71	12 09 2020	
06-04-109-004-0000	00	2,274.97	136.50	104.00		0	19-01340	2,515.47	12 09 2020	
07-16-109-023-0000	00	1,393.80	83.63	104.00		0	19-02106	1,581.43	12 09 2020	
09-01-201-021-0000	00	20,540.96	1,694.63	104.00		0	19-02519	22,339.59	12 09 2020	
09-10-102-037-1005	00	139.00	8.34	104.00		0	19-02587	251.34	12 09 2020	
09-34-402-005-1002	00	2,238.61	134.32	104.00		0	19-02797	2,476.93	12 09 2020	
20-20-300-006-0000	00	22,479.14	1,854.52	104.00		0	19-03657	24,437.66	12 09 2020	
22-09-401-015-0000	00	3,651.08	301.21	104.00		0	19-03694	4,056.29	12 09 2020	
22-16-201-011-0000	00	3,141.57	188.49	104.00		0	19-03711	3,434.06	12 09 2020	
22-21-107-004-0000	00	7,942.50	476.55	104.00		0	19-03731	8,523.05	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

22 REGULAR PARCELS	134,160.01	10,075.05	2,288.00	146,523.06
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 * *

12/17/20

BUYER # 387

LIST OF TAX SALE TRANSACTIONS FOR TIMBER UP OF IIF 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		22								
TOTAL TAXES		134,160.01						.00		
TOTAL INTEREST		10,075.05						.00		
TOTAL FEES		2,288.00						.00		

TOTAL AMOUNT		146,523.06						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 388

LIST OF TAX SALE TRANSACTIONS FOR REVENUE SOURCE OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-06-414-015-1005	00	2,477.02	148.62	104.00		0	19-00078	2,729.64	12 09 2020	
01-28-300-022-0000	00	766.72	46.00	104.00		0	19-00179	916.72	12 09 2020	
02-31-405-014-0000	00	4,473.76	369.08	104.00		0	19-00494	4,946.84	12 09 2020	
03-20-307-023-0000	00	215.78	12.95	104.00		0	19-00608	332.73	12 09 2020	
03-34-304-002-0000	00	344.72	20.68	104.00		0	19-00729	469.40	12 09 2020	
04-04-406-012-0000	00	4,035.98	242.16	104.00		0	19-00771	4,382.14	12 09 2020	
04-26-203-015-0000	00	5,224.82	431.04	104.00		0	19-00928	5,759.86	12 09 2020	
05-02-310-001-0000	00	3,861.01	231.66	104.00		0	19-01137	4,196.67	12 09 2020	
06-14-410-086-0000	00	401.19	24.07	104.00		0	19-01425	529.26	12 09 2020	
06-24-104-018-0000	00	1,412.15	84.73	104.00		0	19-01472	1,600.88	12 09 2020	
07-04-418-007-0000	00	2,386.98	196.93	104.00		0	19-01636	2,687.91	12 09 2020	
07-09-118-016-0000	00	1,857.56	130.75	104.00		0	19-01745	2,092.31	12 09 2020	
07-11-413-014-0000	00	2,159.00	178.12	104.00		0	19-01893	2,441.12	12 09 2020	
09-08-112-043-0000	00	5,320.38	319.22	104.00		0	19-02566	5,743.60	12 09 2020	
09-15-401-034-0000	00	646.94	38.82	104.00		0	19-02665	789.76	12 09 2020	
09-28-207-016-0000	00	237.28	14.24	104.00		0	19-02761	355.52	12 09 2020	
10-09-407-019-0000	00	5,746.38	474.07	104.00		0	19-02827	6,324.45	12 09 2020	
12-07-200-035-0000	00	458.10	27.49	104.00		0	19-02920	589.59	12 09 2020	
15-13-202-035-0000	00	11,578.62	955.24	104.00		0	19-03501	12,637.86	12 09 2020	
15-18-101-050-0000	00	726.56	59.94	104.00		0	19-03515	890.50	12 09 2020	
22-15-310-036-0000	00	2,476.62	204.32	104.00		0	19-03704	2,784.94	12 09 2020	
24-26-100-011-0000	00	35.62	2.14	104.00		0	19-03843	141.76	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

22 REGULAR PARCELS	56,843.19	4,212.27	2,288.00	63,343.46
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 * *

12/17/20

BUYER # 388

LIST OF TAX SALE TRANSACTIONS FOR REVENUE SOURCE OF IIF 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		22								
TOTAL TAXES		56,843.19						.00		
TOTAL INTEREST		4,212.27						.00		
TOTAL FEES		2,288.00						.00		

TOTAL AMOUNT		63,343.46						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 389

LIST OF TAX SALE TRANSACTIONS FOR PRIME QUOTE OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-101-032-0000	00	3,565.58	213.93	104.00		0	19-00045	3,883.51	12 09 2020	
01-08-376-003-0000	00	4,210.00	347.33	104.00		0	19-00089	4,661.33	12 09 2020	
01-33-212-010-0000	00	5,680.65	340.84	104.00		0	19-00192	6,125.49	12 09 2020	
02-11-401-020-0000	00	6,684.64	551.48	104.00		0	19-00353	7,340.12	12 09 2020	
02-13-102-039-0000	00	6,497.02	389.82	104.00		0	19-00374	6,990.84	12 09 2020	
02-14-102-090-0000	00	2,185.24	180.29	104.00		0	19-00380	2,469.53	12 09 2020	
02-14-203-002-0000	00	5,559.94	458.70	104.00		0	19-00384	6,122.64	12 09 2020	
02-18-212-002-0000	00	5,256.61	315.40	104.00		0	19-00446	5,676.01	12 09 2020	
02-18-319-020-0000	00	6,031.18	361.87	104.00		0	19-00452	6,497.05	12 09 2020	
04-24-115-027-1002	00	1,356.17	81.37	104.00		0	19-00902	1,541.54	12 09 2020	
04-32-309-023-0000	00	578.50	34.71	104.00		0	19-00968	717.21	12 09 2020	
05-18-102-016-0000	00	5,291.00	317.46	104.00		0	19-01221	5,712.46	12 09 2020	
05-28-200-011-0000	00	25,003.32	2,062.77	104.00		0	19-01272	27,170.09	12 09 2020	
06-13-203-004-1004	00	1,329.73	79.78	104.00		0	19-01418	1,513.51	12 09 2020	
07-10-210-027-0000	00	559.75	33.59	104.00		0	19-01790	697.34	12 09 2020	
07-10-402-015-0000	00	2,449.20	146.95	104.00		0	19-01829	2,700.15	12 09 2020	
08-23-208-016-0000	00	7,528.29	564.62	104.00		0	19-02468	8,196.91	12 09 2020	
09-22-206-012-0000	00	894.59	93.93	104.00		0	19-02707	1,092.52	12 09 2020	
09-24-403-021-0000	00	8,739.57	524.37	104.00		0	19-02736	9,367.94	12 09 2020	
09-35-102-003-0000	00	1,929.52	159.19	104.00		0	19-02798	2,192.71	12 09 2020	
11-09-200-007-0000	00	1,649.80	98.99	104.00		0	19-02881	1,852.79	12 09 2020	
12-08-201-003-0000	00	152.89	16.05	104.00		0	19-02925	272.94	12 09 2020	
15-28-307-028-0000	00	1,698.06	101.88	104.00		0	19-03542	1,903.94	12 09 2020	
19-28-200-009-0000	00	170.90	10.25	104.00		0	19-03648	285.15	12 09 2020	
20-24-407-008-0000	00	1,614.46	96.87	104.00		0	19-03666	1,815.33	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS		106,616.61	7,582.44	2,600.00				116,799.05		
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 * *

12/17/20

BUYER # 389

LIST OF TAX SALE TRANSACTIONS FOR PRIME QUOTE OF IIF 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.....		106,616.61						.00		
TOTAL INTEREST.....		7,582.44						.00		
TOTAL FEES.....		2,600.00						.00		
-----								-----		
TOTAL AMOUNT.....		116,799.05						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 390

LIST OF TAX SALE TRANSACTIONS FOR NEXT ORDER OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-15-216-001-0000	00	1,776.36	146.55	104.00		0	19-00405	2,026.91	12 09 2020	
04-12-404-006-0000	00	400.67	24.04	104.00		0	19-00831	528.71	12 09 2020	
05-04-101-011-0000	00	18,550.20	1,530.40	104.00		0	19-01146	20,184.60	12 09 2020	
05-11-300-024-0000	00	136.56	10.32	104.00		0	19-01183	250.88	12 09 2020	
05-30-201-004-0000	00	82,581.28	6,812.96	104.00		0	19-01277	89,498.24	12 09 2020	
06-14-410-088-0000	00	802.38	66.19	104.00		0	19-01427	972.57	12 09 2020	
06-15-119-024-0000	00	4,903.92	404.58	104.00		0	19-01429	5,412.50	12 09 2020	
07-09-200-025-0000	00	735.73	44.14	104.00		0	19-01746	883.87	12 09 2020	
07-10-420-013-0000	00	3,136.60	258.77	104.00		0	19-01842	3,499.37	12 09 2020	
07-12-125-007-0000	00	2,236.48	184.51	104.00		0	19-01913	2,524.99	12 09 2020	
07-20-115-006-0000	00	2,614.62	215.71	104.00		0	19-02252	2,934.33	12 09 2020	
08-23-405-017-0000	00	8,448.40	696.99	104.00		0	19-02470	9,249.39	12 09 2020	
08-33-303-048-1004	00	2,319.51	139.17	104.00		0	19-02510	2,562.68	12 09 2020	
09-17-476-034-0000	00	2,783.61	167.02	104.00		0	19-02680	3,054.63	12 09 2020	
09-22-100-051-0000	00	51,424.74	3,085.48	104.00		0	19-02702	54,614.22	12 09 2020	
09-22-126-014-1002	00	3,471.19	208.27	104.00		0	19-02703	3,783.46	12 09 2020	
11-16-100-035-0000	00	9,488.94	782.84	104.00		0	19-02889	10,375.78	12 09 2020	
11-29-101-002-0000	00	53.15	3.19	104.00		0	19-02903	160.34	12 09 2020	
21-21-300-015-0000	00	208.60	17.21	104.00		0	19-03688	329.81	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

19 REGULAR PARCELS	196,072.94	14,798.34	1,976.00	212,847.28
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 * *

12/17/20

BUYER # 390

LIST OF TAX SALE TRANSACTIONS FOR NEXT ORDER OF IIF 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		19								
TOTAL TAXES.....		196,072.94						.00		
TOTAL INTEREST.....		14,798.34						.00		
TOTAL FEES.....		1,976.00						.00		
-----								-----		
TOTAL AMOUNT.....		212,847.28						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 391

LIST OF TAX SALE TRANSACTIONS FOR LEFT MOUNTAIN OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-226-003-0000	00	7,365.48	773.38	104.00		0	19-00035	8,242.86	12 09 2020	
01-11-430-011-0000	00	8,134.93	618.09	104.00		0	19-00116	8,857.02	12 09 2020	
01-26-304-013-0020	00	684.44	56.46	104.00		0	19-00170	844.90	12 09 2020	
02-08-203-006-0000	00	6,976.94	575.60	104.00		0	19-00255	7,656.54	12 09 2020	
02-09-418-002-0000	00	1,225.14	73.51	104.00		0	19-00291	1,402.65	12 09 2020	
02-11-411-033-0000	00	1,123.18	67.39	104.00		0	19-00363	1,294.57	12 09 2020	
02-34-313-007-0000	00	5,022.71	301.36	104.00		0	19-00530	5,428.07	12 09 2020	
04-06-301-098-0000	00	3,401.74	280.64	104.00		0	19-00794	3,786.38	12 09 2020	
04-07-405-021-1004	00	2,726.95	163.62	104.00		0	19-00816	2,994.57	12 09 2020	
04-23-145-001-0000	00	6,741.02	556.13	104.00		0	19-00875	7,401.15	12 09 2020	
06-06-303-002-0000	00	144.85	8.69	104.00		0	19-01361	257.54	12 09 2020	
06-13-100-006-0004	00	610.96	50.41	104.00		0	19-01417	765.37	12 09 2020	
07-03-421-002-0000	00	2,568.60	211.91	104.00		0	19-01594	2,884.51	12 09 2020	
07-04-419-023-0000	00	1,938.03	116.28	104.00		0	19-01637	2,158.31	12 09 2020	
07-08-223-026-0000	00	6,285.22	518.53	104.00		0	19-01730	6,907.75	12 09 2020	
07-08-225-014-0000	00	5,943.14	490.30	104.00		0	19-01732	6,537.44	12 09 2020	
07-09-310-012-0000	00	3,743.63	224.62	104.00		0	19-01754	4,072.25	12 09 2020	
08-09-308-033-0000	00	6,192.78	510.90	104.00		0	19-02401	6,807.68	12 09 2020	
09-14-100-017-0000	00	1,709.05	102.54	104.00		0	19-02646	1,915.59	12 09 2020	
09-15-402-001-0000	00	16,170.28	1,334.05	104.00		0	19-02668	17,608.33	12 09 2020	
09-22-209-007-0000	00	675.98	40.56	104.00		0	19-02709	820.54	12 09 2020	
09-25-206-005-0000	00	6,959.18	417.55	104.00		0	19-02742	7,480.73	12 09 2020	
09-30-105-018-0000	00	803.11	48.19	104.00		0	19-02772	955.30	12 09 2020	
18-28-300-010-0000	00	85.37	5.12	104.00		0	19-03637	194.49	12 09 2020	
24-06-101-018-0000	00	66.08	5.45	104.00		0	19-03778	175.53	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS		97,298.79	7,551.28	2,600.00				107,450.07		
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 * *

12/17/20

BUYER # 391

LIST OF TAX SALE TRANSACTIONS FOR LEFT MOUNTAIN OF IIF 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.....		97,298.79						.00		
TOTAL INTEREST.....		7,551.28						.00		
TOTAL FEES.....		2,600.00						.00		
-----								-----		
TOTAL AMOUNT.....		107,450.07						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 392

LIST OF TAX SALE TRANSACTIONS FOR HEARTH INTERESTS IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-204-032-0000	00	10,203.13	765.24	104.00		0	19-00023	11,072.37	12 09 2020	
02-11-207-025-0000	00	85.92	5.16	104.00		0	19-00345	195.08	12 09 2020	
02-14-103-006-0000	00	2,804.28	231.35	104.00		0	19-00381	3,139.63	12 09 2020	
02-16-103-031-0000	00	4,230.14	348.98	104.00		0	19-00414	4,683.12	12 09 2020	
02-18-213-006-0000	00	8,392.70	503.56	104.00		0	19-00448	9,000.26	12 09 2020	
02-28-405-028-0000	00	2,707.08	284.24	104.00		0	19-00487	3,095.32	12 09 2020	
03-01-309-062-0000	00	4,694.46	387.29	104.00		0	19-00537	5,185.75	12 09 2020	
03-26-406-007-0000	00	84.63	5.08	104.00		0	19-00675	193.71	12 09 2020	
04-04-120-002-0000	00	6,287.90	518.75	104.00		0	19-00764	6,910.65	12 09 2020	
04-13-411-032-0000	00	6,435.34	530.92	104.00		0	19-00843	7,070.26	12 09 2020	
06-09-403-001-0000	00	5,418.44	447.02	104.00		0	19-01379	5,969.46	12 09 2020	
09-08-306-021-0000	00	4,444.56	366.68	104.00		0	19-02571	4,915.24	12 09 2020	
09-11-100-024-0000	00	44,197.94	3,646.33	104.00		0	19-02598	47,948.27	12 09 2020	
09-17-101-001-0000	00	2,276.14	136.57	104.00		0	19-02675	2,516.71	12 09 2020	
09-24-326-001-0000	00	24,618.68	1,477.12	104.00		0	19-02733	26,199.80	12 09 2020	
14-25-100-001-0000	00	9,071.46	685.39	104.00		0	19-03255	9,860.85	12 09 2020	
15-04-103-017-0000	00	288.32	23.79	104.00		0	19-03325	416.11	12 09 2020	
15-09-325-011-0000	00	2,309.22	138.55	104.00		0	19-03483	2,551.77	12 09 2020	
15-28-305-032-0000	00	1,681.78	138.74	104.00		0	19-03540	1,924.52	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

19 REGULAR PARCELS		140,232.12	10,640.76	1,976.00				152,848.88		
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 * *

12/17/20

BUYER # 392

LIST OF TAX SALE TRANSACTIONS FOR HEARTH INTERESTS IIF 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		19								
TOTAL TAXES.....		140,232.12						.00		
TOTAL INTEREST.....		10,640.76						.00		
TOTAL FEES.....		1,976.00						.00		
-----								-----		
TOTAL AMOUNT.....		152,848.88						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 393

LIST OF TAX SALE TRANSACTIONS FOR FRANKLIN GREENS OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-09-405-018-0000	00	3,583.51	215.01	104.00		0	19-00106	3,902.52	12 09 2020	
01-22-407-003-0000	00	11,335.36	935.17	104.00		0	19-00164	12,374.53	12 09 2020	
02-27-107-012-0000	00	3,213.92	265.15	104.00		0	19-00478	3,583.07	12 09 2020	
03-09-101-058-0000	00	8,736.78	720.78	104.00		0	19-00553	9,561.56	12 09 2020	
05-19-300-031-0004	00	1,794.60	148.06	104.00		0	19-01228	2,046.66	12 09 2020	
06-08-405-019-0000	00	3,269.08	196.14	104.00		0	19-01368	3,569.22	12 09 2020	
07-20-117-011-0000	00	1,523.31	91.40	104.00		0	19-02255	1,718.71	12 09 2020	
09-11-307-048-0000	00	6,158.23	369.49	104.00		0	19-02616	6,631.72	12 09 2020	
10-09-100-034-0000	00	384.51	23.07	104.00		0	19-02820	511.58	12 09 2020	
11-10-300-004-0000	00	1,373.16	113.28	104.00		0	19-02883	1,590.44	12 09 2020	
14-13-407-007-0000	00	2,539.60	209.52	104.00		0	19-03188	2,853.12	12 09 2020	
15-26-200-022-0000	00	38,070.10	3,997.36	104.00		0	19-03535	42,171.46	12 09 2020	
22-17-407-002-0000	00	2,729.54	163.77	104.00		0	19-03723	2,997.31	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

13 REGULAR PARCELS	84,711.70	7,448.20	1,352.00	93,511.90
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	13
TOTAL TAXES.....	84,711.70
TOTAL INTEREST.....	7,448.20
TOTAL FEES.....	1,352.00

TOTAL AMOUNT.....	93,511.90

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 394

LIST OF TAX SALE TRANSACTIONS FOR JUNIPER KEYS OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-16-403-002-0000	00	481.19	28.87	104.00	0	0	19-00145	614.06	12 09 2020	
02-22-102-030-0000	00	1,395.43	83.73	104.00	0	0	19-00467	1,583.16	12 09 2020	
02-29-151-028-1002	00	6,671.80	511.26	104.00	0	0	19-00492	7,287.06	12 09 2020	
03-30-211-003-0000	00	5,278.90	435.51	104.00	0	0	19-00690	5,818.41	12 09 2020	
04-12-204-024-0000	00	4,867.78	401.59	104.00	0	0	19-00825	5,373.37	12 09 2020	
05-10-213-001-0000	00	5,539.58	457.02	104.00	0	0	19-01177	6,100.60	12 09 2020	
06-04-204-141-1002	00	443.65	26.62	104.00	0	0	19-01346	574.27	12 09 2020	
06-11-103-007-0000	00	10,377.82	856.17	104.00	0	0	19-01392	11,337.99	12 09 2020	
06-33-202-024-0000	00	2,990.68	179.44	104.00	0	0	19-01489	3,274.12	12 09 2020	
07-16-121-005-0000	00	355.65	24.19	104.00	0	0	19-02119	483.84	12 09 2020	
07-17-417-007-0000	00	1,331.67	79.90	104.00	0	0	19-02226	1,515.57	12 09 2020	
08-26-305-017-0000	00	5,500.70	453.81	104.00	0	0	19-02491	6,058.51	12 09 2020	
09-26-204-001-0000	00	3,564.60	294.08	104.00	0	0	19-02749	3,962.68	12 09 2020	
09-28-207-004-0000	00	966.01	57.96	104.00	0	0	19-02760	1,127.97	12 09 2020	
12-12-101-033-0000	00	14,433.58	1,190.77	104.00	0	0	19-02951	15,728.35	12 09 2020	
14-13-205-007-0000	00	3,304.09	198.25	104.00	0	0	19-03160	3,606.34	12 09 2020	
14-21-121-007-0000	00	5,074.04	418.61	104.00	0	0	19-03223	5,596.65	12 09 2020	
22-16-103-021-0000	00	4,901.56	404.38	104.00	0	0	19-03708	5,409.94	12 09 2020	
25-30-200-007-0000	00	292.76	17.57	104.00	0	0	19-03858	414.33	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

19 REGULAR PARCELS	77,771.49	6,119.73	1,976.00	85,867.22
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 * *

12/17/20

BUYER # 394

LIST OF TAX SALE TRANSACTIONS FOR JUNIPER KEYS OF IIF 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		19								
TOTAL TAXES.....		77,771.49						.00		
TOTAL INTEREST.....		6,119.73						.00		
TOTAL FEES.....		1,976.00						.00		
-----								-----		
TOTAL AMOUNT.....		85,867.22						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 395

LIST OF TAX SALE TRANSACTIONS FOR DIANE METESH

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-35-321-005-0000	00	1,465.60	120.91	104.00		0	19-01089	1,690.51	12 09 2020	
04-35-327-020-0000	00	2,003.70	165.30	104.00		0	19-01094	2,273.00	12 09 2020	
07-10-207-003-0000	00	184.98	11.10	104.00		0	19-01788	300.08	12 09 2020	
07-15-129-018-0000	00	1,793.40	147.95	104.00		0	19-02015	2,045.35	12 09 2020	
24-04-101-046-0000	00	280.30	16.82	104.00		0	19-03747	401.12	12 09 2020	
24-04-126-018-0000	00	822.42	67.85	104.00		0	19-03753	994.27	12 09 2020	
24-04-201-017-0000	00	881.16	52.87	104.00		0	19-03763	1,038.03	12 09 2020	
24-04-226-005-0000	00	570.12	47.03	104.00		0	19-03765	721.15	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

8 REGULAR PARCELS	8,001.68	629.83	832.00	9,463.51
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	8
TOTAL TAXES.....	8,001.68
TOTAL INTEREST.....	629.83
TOTAL FEES.....	832.00

TOTAL AMOUNT.....	9,463.51

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ___/___/___ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 399

LIST OF TAX SALE TRANSACTIONS FOR DELUXE TAX INVESTORS LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-08-208-022-0000	00	9,179.60	757.32	104.00		0	19-00259	10,040.92	12 09 2020	
02-33-312-016-0000	00	294.28	17.66	104.00		0	19-00517	415.94	12 09 2020	
03-16-209-013-0000	00	3,802.12	228.13	104.00		0	19-00589	4,134.25	12 09 2020	
03-25-414-008-0000	00	2,032.52	167.69	104.00		0	19-00650	2,304.21	12 09 2020	
04-04-211-030-0000	00	4,384.60	361.73	104.00		0	19-00768	4,850.33	12 09 2020	
04-26-137-028-0000	00	2,349.35	140.96	104.00		0	19-00925	2,594.31	12 09 2020	
04-33-309-018-0000	00	3,057.34	252.23	104.00		0	19-00978	3,413.57	12 09 2020	
07-08-115-006-0000	00	6,262.16	516.62	104.00		0	19-01725	6,882.78	12 09 2020	
07-11-221-005-0000	00	41.91	2.51	104.00		0	19-01865	148.42	12 09 2020	
07-16-115-031-0000	00	6,590.04	543.68	104.00		0	19-02112	7,237.72	12 09 2020	
07-18-413-022-0000	00	1,604.16	132.34	104.00		0	19-02242	1,840.50	12 09 2020	
09-12-410-010-1003	00	119.69	7.18	104.00		0	19-02630	230.87	12 09 2020	
09-24-100-045-0000	00	9,434.36	778.33	104.00		0	19-02726	10,316.69	12 09 2020	
14-29-402-048-0000	00	3,345.56	200.73	104.00		0	19-03265	3,650.29	12 09 2020	
17-36-204-012-0000	00	3,638.48	300.17	104.00		0	19-03628	4,042.65	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

15 REGULAR PARCELS	56,136.17	4,407.28	1,560.00	62,103.45
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	15
TOTAL TAXES.....	56,136.17
TOTAL INTEREST.....	4,407.28
TOTAL FEES.....	1,560.00

TOTAL AMOUNT.....	62,103.45

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES) : _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 400

LIST OF TAX SALE TRANSACTIONS FOR DELUXE TAX INV LLC SERIES 1

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-410-016-0000	00	2,707.01	284.24	104.00		0	19-00056	3,095.25	12 09 2020	
01-35-202-002-0000	00	4,420.73	265.24	104.00		0	19-00199	4,789.97	12 09 2020	
02-09-402-006-0000	00	833.13	49.99	104.00		0	19-00275	987.12	12 09 2020	
03-35-305-008-0000	00	3,198.82	191.93	104.00		0	19-00739	3,494.75	12 09 2020	
04-03-108-018-0000	00	2,558.67	156.69	104.00		0	19-00756	2,819.36	12 09 2020	
04-24-312-009-0000	00	1,039.16	62.35	104.00		0	19-00906	1,205.51	12 09 2020	
05-18-101-019-0000	00	6,098.52	365.91	129.00		0	19-01220	6,593.43	12 09 2020	
06-01-102-088-1002	00	6,093.34	502.70	104.00		0	19-01307	6,700.04	12 09 2020	
06-03-201-096-0000	00	1,101.52	66.09	104.00		0	19-01331	1,271.61	12 09 2020	
07-06-305-012-0000	00	480.46	28.83	104.00		0	19-01692	613.29	12 09 2020	
07-12-205-001-0000	00	2,288.67	171.65	104.00		0	19-01923	2,564.32	12 09 2020	
07-18-103-016-0000	00	782.59	46.96	104.00		0	19-02231	933.55	12 09 2020	
08-34-202-003-0000	00	5,799.15	347.95	104.00		0	19-02514	6,251.10	12 09 2020	
09-07-303-044-1002	00	730.31	43.82	104.00		0	19-02548	878.13	12 09 2020	
09-11-102-143-0000	00	3,673.11	385.68	104.00		0	19-02607	4,162.79	12 09 2020	
09-14-302-015-0000	00	6,417.07	385.02	104.00		0	19-02653	6,906.09	12 09 2020	
12-20-205-002-0000	00	1,586.06	95.16	104.00		0	19-02965	1,785.22	12 09 2020	
13-27-400-028-0000	00	2,716.91	163.01	104.00		0	19-03023	2,983.92	12 09 2020	
20-02-100-015-0000	00	3,825.38	315.59	104.00		0	19-03652	4,244.97	12 09 2020	
25-31-200-002-0000	00	213.10	12.79	104.00		0	19-03860	329.89	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

20 REGULAR PARCELS	56,563.71	3,941.60	2,105.00	62,610.31
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 * *

12/17/20

BUYER # 400

LIST OF TAX SALE TRANSACTIONS FOR DELUXE TAX INV LLC SERIES 1

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.....		56,563.71						.00		
TOTAL INTEREST.....		3,941.60						.00		
TOTAL FEES.....		2,105.00						.00		
-----								-----		
TOTAL AMOUNT.....		62,610.31						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 401

LIST OF TAX SALE TRANSACTIONS FOR DELUXE TAX INV LLC SERIES 2

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-316-002-0000	00	6,544.46	392.67	104.00		0	19-00009	7,041.13	12 09 2020	
01-29-202-042-0000	00	152.72	9.16	104.00		0	19-00181	265.88	12 09 2020	
02-02-311-034-0000	00	34.04	2.04	104.00		0	19-00225	140.08	12 09 2020	
02-02-412-033-0000	00	141.52	8.49	104.00		0	19-00230	254.01	12 09 2020	
02-12-331-027-0000	00	7,564.52	624.08	104.00		0	19-00373	8,292.60	12 09 2020	
02-19-207-011-0000	00	1,552.13	93.13	104.00		0	19-00459	1,749.26	12 09 2020	
03-24-401-035-0000	00	3,542.37	212.54	104.00		0	19-00638	3,858.91	12 09 2020	
04-07-405-023-1002	00	5,988.58	494.06	104.00		0	19-00817	6,586.64	12 09 2020	
08-11-400-031-0000	00	13,605.44	1,122.45	104.00		0	19-02408	14,831.89	12 09 2020	
08-23-102-004-0000	00	2,506.54	150.39	104.00		0	19-02466	2,760.93	12 09 2020	
09-13-118-008-0000	00	1,581.30	130.46	104.00		0	19-02638	1,815.76	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

11 REGULAR PARCELS	43,213.62	3,239.47	1,144.00	47,597.09
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	11
TOTAL TAXES.....	43,213.62
TOTAL INTEREST.....	3,239.47
TOTAL FEES.....	1,144.00

TOTAL AMOUNT.....	47,597.09

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 402

LIST OF TAX SALE TRANSACTIONS FOR DELUXE TAX INV LLC SERIES 3

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-09-103-010-0000	00	9,922.84	818.64	104.00		0	19-00266	10,845.48	12 09 2020	
02-10-311-026-0000	00	2,441.15	146.47	104.00		0	19-00309	2,691.62	12 09 2020	
02-17-304-013-0000	00	3,585.14	215.11	104.00		0	19-00438	3,904.25	12 09 2020	
03-26-203-062-0000	00	3,519.68	290.37	104.00		0	19-00671	3,914.05	12 09 2020	
04-13-201-010-0000	00	2,400.55	144.03	104.00		0	19-00835	2,648.58	12 09 2020	
08-24-106-009-0000	00	7,675.26	633.21	104.00		0	19-02473	8,412.47	12 09 2020	
11-28-100-011-0000	00	2,517.46	159.66	104.00		0	19-02902	2,781.12	12 09 2020	
12-20-217-005-0000	00	4,603.70	379.80	104.00		0	19-02971	5,087.50	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

8 REGULAR PARCELS	36,665.78	2,787.29	832.00	40,285.07
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	8
TOTAL TAXES.....	36,665.78
TOTAL INTEREST.....	2,787.29
TOTAL FEES.....	832.00

TOTAL AMOUNT.....	40,285.07

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 403

LIST OF TAX SALE TRANSACTIONS FOR DELUXE TAX INV LLC SERIES 4

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-10-413-001-0000	00	3,604.03	216.24	104.00		0	19-00110	3,924.27	12 09 2020	
02-05-304-048-0000	00	12,877.34	1,352.12	104.00		0	19-00237	14,333.46	12 09 2020	
02-10-302-056-0000	00	2,701.54	162.09	104.00		0	19-00306	2,967.63	12 09 2020	
02-11-314-021-1005	00	4,427.40	365.26	104.00		0	19-00351	4,896.66	12 09 2020	
02-27-307-017-0000	00	1,845.15	110.71	104.00		0	19-00484	2,059.86	12 09 2020	SIE
03-32-415-004-0000	00	3,259.55	195.57	104.00		0	19-00716	3,559.12	12 09 2020	
06-12-301-016-0000	00	7,546.10	622.55	104.00		0	19-01409	8,272.65	12 09 2020	
08-09-304-001-0000	00	4,911.20	405.18	104.00		0	19-02400	5,420.38	12 09 2020	
08-29-401-029-0000	00	1,781.00	106.86	104.00		0	19-02499	1,991.86	12 09 2020	
12-17-313-013-0000	00	4,665.49	279.93	104.00		0	19-02961	5,049.42	12 09 2020	
15-02-105-013-0000	00	3,091.68	185.50	104.00		0	19-03280	3,381.18	12 09 2020	
15-03-305-004-0000	00	6,177.46	509.64	104.00		0	19-03310	6,791.10	12 09 2020	
25-19-105-009-0000	00	780.48	46.83	104.00		0	19-03850	931.31	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

13 REGULAR PARCELS	57,668.42	4,558.48	1,352.00	63,578.90
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	13
TOTAL TAXES.....	57,668.42
TOTAL INTEREST.....	4,558.48
TOTAL FEES.....	1,352.00

TOTAL AMOUNT.....	63,578.90

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 404

LIST OF TAX SALE TRANSACTIONS FOR INLAND LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-16-202-007-0000	00	6,039.66	498.27	104.00		0	19-00143	6,641.93	12 09 2020	
02-14-301-058-0000	00	1,358.75	81.53	104.00		0	19-00387	1,544.28	12 09 2020	
03-04-102-001-0000	00	9,837.04	811.55	104.00		0	19-00541	10,752.59	12 09 2020	
03-36-103-014-0000	00	5,765.22	1,090.98	141.00		0	19-00743	6,997.20	12 09 2020	
05-02-108-013-0000	00	5,132.42	307.95	104.00		0	19-01134	5,544.37	12 09 2020	
05-15-303-014-0000	00	8,732.49	523.95	104.00		0	19-01213	9,360.44	12 09 2020	
05-31-305-002-0000	00	13,868.58	1,144.16	104.00		0	19-01296	15,116.74	12 09 2020	
06-09-313-003-0000	00	1,346.74	80.80	104.00		0	19-01375	1,531.54	12 09 2020	
06-23-254-045-0000	00	41.55	2.49	104.00		0	19-01469	148.04	12 09 2020	
07-04-401-019-0000	00	4,518.44	372.77	104.00		0	19-01624	4,995.21	12 09 2020	
07-07-311-046-1046	00	2,352.38	194.07	104.00		0	19-01718	2,650.45	12 09 2020	
07-17-208-006-0000	00	2,651.36	198.82	104.00		0	19-02202	2,954.18	12 09 2020	
12-07-404-051-0000	00	2,245.78	235.81	104.00		0	19-02923	2,585.59	12 09 2020	
13-24-301-003-0000	00	37.02	3.05	104.00		0	19-03018	144.07	12 09 2020	
14-22-111-015-0000	00	802.88	142.48	141.00		0	19-03250	1,086.36	12 09 2020	
14-30-301-001-0000	00	3,936.65	236.20	104.00		0	19-03267	4,276.85	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

16 REGULAR PARCELS		68,666.96	5,924.88	1,738.00				76,329.84		
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 * *

12/17/20

BUYER # 404

LIST OF TAX SALE TRANSACTIONS FOR INLAND 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		16								
TOTAL TAXES.....		68,666.96						.00		
TOTAL INTEREST.....		5,924.88						.00		
TOTAL FEES.....		1,738.00						.00		
-----								-----		
TOTAL AMOUNT.....		76,329.84						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 405

LIST OF TAX SALE TRANSACTIONS FOR INLAND LLC - SERIES 1

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-02-213-021-0000	00	3,547.15	212.83	104.00	0	0	19-00015	3,863.98	12 09 2020	
01-06-412-010-1002	00	2,477.07	148.62	104.00	0	0	19-00076	2,729.69	12 09 2020	
01-15-306-002-0000	00	4,908.49	294.51	104.00	0	0	19-00139	5,307.00	12 09 2020	
01-32-107-008-0000	00	4,826.70	289.60	104.00	0	0	19-00188	5,220.30	12 09 2020	
02-09-312-046-0000	00	619.06	37.14	104.00	0	0	19-00273	760.20	12 09 2020	
03-29-301-042-0000	00	4,331.28	259.88	104.00	0	0	19-00682	4,695.16	12 09 2020	
04-07-405-021-1001	00	2,793.39	167.60	104.00	0	0	19-00815	3,064.99	12 09 2020	
04-31-101-026-0000	00	3,527.68	291.03	104.00	0	0	19-00951	3,922.71	12 09 2020	
05-28-100-003-0000	00	337.36	27.83	104.00	0	0	19-01268	469.19	12 09 2020	
07-12-204-011-0000	00	773.85	46.43	104.00	0	0	19-01922	924.28	12 09 2020	
07-17-415-003-0000	00	1,648.59	98.92	104.00	0	0	19-02225	1,851.51	12 09 2020	
08-01-405-007-0000	00	2,194.01	131.64	104.00	0	0	19-02376	2,429.65	12 09 2020	SIE
08-13-200-002-0000	00	52.46	4.32	104.00	0	0	19-02419	160.78	12 09 2020	
08-29-410-009-0000	00	3,704.56	222.27	104.00	0	0	19-02502	4,030.83	12 09 2020	
08-32-107-002-0000	00	2,693.39	161.60	104.00	0	0	19-02506	2,958.99	12 09 2020	
09-08-203-063-0000	00	5,306.65	318.40	104.00	0	0	19-02569	5,729.05	12 09 2020	
12-21-101-016-0000	00	3,269.97	196.20	104.00	0	0	19-02977	3,570.17	12 09 2020	
14-12-416-015-0000	00	6,940.78	572.61	104.00	0	0	19-03135	7,617.39	12 09 2020	
16-07-303-025-0000	00	7,326.52	604.44	104.00	0	0	19-03565	8,034.96	12 09 2020	
18-30-300-013-0000	00	1,600.93	168.10	104.00	0	0	19-03639	1,873.03	12 09 2020	
25-19-400-001-0000	00	263.01	15.78	104.00	0	0	19-03852	382.79	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

21 REGULAR PARCELS	63,142.90	4,269.75	2,184.00	69,596.65
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 * *

12/17/20

BUYER # 405

LIST OF TAX SALE TRANSACTIONS FOR INLAND LLC - SERIES 1

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		21								
TOTAL TAXES.....		63,142.90						.00		
TOTAL INTEREST.....		4,269.75						.00		
TOTAL FEES.....		2,184.00						.00		
-----								-----		
TOTAL AMOUNT.....		69,596.65						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 406

LIST OF TAX SALE TRANSACTIONS FOR INLAND LLC - SERIES 2

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-420-006-0000	00	5,772.76	346.37	104.00		0	19-00012	6,223.13	12 09 2020	
01-11-402-030-0000	00	5,651.98	339.12	104.00		0	19-00114	6,095.10	12 09 2020	
01-12-210-019-0000	00	5,160.13	309.61	104.00		0	19-00122	5,573.74	12 09 2020	
01-15-301-011-0000	00	5,005.40	300.32	104.00		0	19-00137	5,409.72	12 09 2020	
01-28-202-004-1008	00	5,316.48	438.61	104.00		0	19-00176	5,859.09	12 09 2020	
02-09-409-005-0000	00	3,262.98	269.20	104.00		0	19-00282	3,636.18	12 09 2020	
02-11-102-003-0000	00	1,387.02	83.22	104.00		0	19-00337	1,574.24	12 09 2020	
03-01-206-035-0000	00	5,017.62	413.96	104.00		0	19-00533	5,535.58	12 09 2020	
04-07-208-021-0000	00	6,007.42	495.61	104.00		0	19-00808	6,607.03	12 09 2020	
04-31-129-003-1001	00	1,359.31	81.56	104.00		0	19-00958	1,544.87	12 09 2020	
04-31-304-001-0000	00	3,223.62	193.42	104.00		0	19-00960	3,521.04	12 09 2020	
05-25-204-024-0000	00	8,100.68	668.31	104.00		0	19-01262	8,872.99	12 09 2020	
06-01-405-017-0000	00	2,305.65	138.34	104.00		0	19-01316	2,547.99	12 09 2020	
06-27-201-008-1004	00	2,514.24	207.43	104.00		0	19-01479	2,825.67	12 09 2020	
07-06-110-014-1004	00	2,047.62	215.00	104.00		0	19-01685	2,366.62	12 09 2020	
07-09-107-004-0000	00	1,411.67	84.70	104.00		0	19-01742	1,600.37	12 09 2020	
08-18-405-004-0000	00	4,768.36	286.10	104.00		0	19-02441	5,158.46	12 09 2020	
14-12-400-053-0000	00	4,323.70	356.70	104.00		0	19-03125	4,784.40	12 09 2020	
16-06-305-006-0000	00	7,666.00	632.45	104.00		0	19-03559	8,402.45	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

19 REGULAR PARCELS	80,302.64	5,860.03	1,976.00	88,138.67
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 * *

12/17/20

BUYER # 406

LIST OF TAX SALE TRANSACTIONS FOR INLAND LLC - SERIES 2

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		19								
TOTAL TAXES.....		80,302.64						.00		
TOTAL INTEREST.....		5,860.03						.00		
TOTAL FEES.....		1,976.00						.00		
-----								-----		
TOTAL AMOUNT.....		88,138.67						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 407

LIST OF TAX SALE TRANSACTIONS FOR INLAND LLC - SERIES 3

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-02-208-048-0000	00	4,412.82	463.35	104.00		0	19-00014	4,980.17	12 09 2020	
01-03-116-014-1006	00	2,504.51	150.27	104.00		0	19-00021	2,758.78	12 09 2020	
01-09-204-005-0000	00	2,689.47	161.37	104.00		0	19-00097	2,954.84	12 09 2020	
01-09-205-018-0000	00	3,116.03	327.18	104.00		0	19-00101	3,547.21	12 09 2020	
02-08-409-003-0000	00	6,250.28	515.65	104.00		0	19-00265	6,869.93	12 09 2020	
02-33-313-023-0000	00	823.98	49.44	104.00		0	19-00518	977.42	12 09 2020	
03-17-306-043-0000	00	5,713.06	471.33	104.00		0	19-00595	6,288.39	12 09 2020	
03-23-108-011-0000	00	1,253.81	75.23	104.00		0	19-00631	1,433.04	12 09 2020	
04-07-308-001-0000	00	1,000.00	60.00	104.00		0	19-00810	1,164.00	12 09 2020	
05-01-305-008-1007	00	2,674.40	160.46	104.00		0	19-01130	2,938.86	12 09 2020	
07-04-106-015-0000	00	3,494.18	288.27	104.00		0	19-01601	3,886.45	12 09 2020	
07-04-313-018-0000	00	1,814.64	108.88	104.00		0	19-01617	2,027.52	12 09 2020	
07-04-402-024-0000	00	2,009.14	165.75	104.00		0	19-01625	2,278.89	12 09 2020	
07-05-427-023-1005	00	1,784.28	147.20	104.00		0	19-01680	2,035.48	12 09 2020	
07-07-309-063-0000	00	395.62	23.74	104.00		0	19-01715	523.36	12 09 2020	
07-17-206-018-0000	00	4,345.38	358.49	104.00		0	19-02200	4,807.87	12 09 2020	
08-24-354-010-0000	00	9,426.92	777.72	104.00		0	19-02475	10,308.64	12 09 2020	
12-08-102-004-0000	00	4,894.65	293.68	104.00		0	19-02924	5,292.33	12 09 2020	
14-28-400-018-0000	00	5,785.76	347.15	104.00		0	19-03260	6,236.91	12 09 2020	
23-07-300-005-0000	00	4,132.24	340.91	104.00		0	19-03741	4,577.15	12 09 2020	
25-30-200-004-0000	00	237.32	14.24	104.00		0	19-03857	355.56	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

21 REGULAR PARCELS		68,758.49	5,300.31	2,184.00				76,242.80		
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 * *

12/17/20

BUYER # 407

LIST OF TAX SALE TRANSACTIONS FOR INLAND LLC - SERIES 3

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		21								
TOTAL TAXES.....		68,758.49						.00		
TOTAL INTEREST.....		5,300.31						.00		
TOTAL FEES.....		2,184.00						.00		
-----								-----		
TOTAL AMOUNT.....		76,242.80						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 408

LIST OF TAX SALE TRANSACTIONS FOR INLAND LLC - SERIES 4

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-09-413-005-0000	00	2,505.80	206.72	104.00	0	19-00288	2,816.52	12 09 2020		
03-29-112-002-0000	00	4,777.36	286.64	104.00	0	19-00681	5,168.00	12 09 2020		
04-12-204-026-0000	00	4,994.84	412.08	104.00	0	19-00826	5,510.92	12 09 2020		
04-19-115-008-0000	00	2,604.44	156.27	104.00	0	19-00860	2,864.71	12 09 2020		
07-02-411-014-0000	00	1,887.48	113.25	104.00	0	19-01572	2,104.73	12 09 2020		
07-17-208-002-0000	00	60.33	3.62	104.00	0	19-02201	167.95	12 09 2020		
08-32-408-020-0000	00	919.67	55.18	104.00	0	19-02508	1,078.85	12 09 2020		
12-21-106-011-0000	00	2,757.59	165.46	104.00	0	19-02980	3,027.05	12 09 2020		
13-12-300-012-0000	00	90.76	7.48	104.00	0	19-02998	202.24	12 09 2020		
15-05-412-037-0000	00	243.07	14.58	104.00	0	19-03443	361.65	12 09 2020		
15-09-328-017-0000	00	4,763.38	392.98	104.00	0	19-03484	5,260.36	12 09 2020		
17-25-110-030-0000	00	7,268.69	436.12	104.00	0	19-03601	7,808.81	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

12 REGULAR PARCELS	32,873.41	2,250.38	1,248.00	36,371.79
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	12
TOTAL TAXES.....	32,873.41
TOTAL INTEREST.....	2,250.38
TOTAL FEES.....	1,248.00

TOTAL AMOUNT.....	36,371.79

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ___/___/___ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 411

LIST OF TAX SALE TRANSACTIONS FOR ROC ENTERPRISES, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-07-108-003-0000	00	5,725.42	343.53	104.00		0	19-00080	6,172.95	12 09 2020	
01-08-413-007-0000	00	16.70	1.38	104.00		0	19-00091	122.08	12 09 2020	
01-09-204-060-0000	00	3,082.93	184.98	104.00		0	19-00099	3,371.91	12 09 2020	
02-10-201-100-0000	00	515.86	30.95	104.00		0	19-00295	650.81	12 09 2020	
02-18-103-009-0000	00	3,632.97	217.98	104.00		0	19-00442	3,954.95	12 09 2020	
02-24-200-004-0020	00	5,285.12	436.02	104.00		0	19-00471	5,825.14	12 09 2020	
03-12-405-030-0000	00	2,392.36	143.54	104.00		0	19-00572	2,639.90	12 09 2020	
03-20-206-014-0000	00	19.80	1.19	104.00		0	19-00603	124.99	12 09 2020	
03-30-104-003-0000	00	2,743.83	164.63	104.00		0	19-00686	3,012.46	12 09 2020	
03-34-400-008-0000	00	119.64	9.87	104.00		0	19-00731	233.51	12 09 2020	
04-06-104-008-0000	00	3,239.81	194.39	104.00		0	19-00778	3,538.20	12 09 2020	
05-12-402-056-0000	00	11,399.84	940.49	104.00		0	19-01192	12,444.33	12 09 2020	
05-29-101-023-0000	00	2,922.42	175.35	104.00		0	19-01275	3,201.77	12 09 2020	
06-01-301-023-0000	00	4,967.80	409.84	104.00		0	19-01311	5,481.64	12 09 2020	
06-06-115-003-0000	00	5,918.04	488.24	104.00		0	19-01357	6,510.28	12 09 2020	
07-04-409-020-0000	00	1,497.82	123.57	104.00		0	19-01630	1,725.39	12 09 2020	
07-05-304-017-0000	00	4,835.74	398.95	104.00		0	19-01662	5,338.69	12 09 2020	
07-07-301-024-0000	00	20,518.00	1,692.74	104.00		0	19-01708	22,314.74	12 09 2020	
07-10-322-020-0000	00	2,719.68	224.37	104.00		0	19-01824	3,048.05	12 09 2020	
07-10-427-013-0000	00	3,868.02	319.11	104.00		0	19-01845	4,291.13	12 09 2020	
07-11-410-024-0000	00	1,583.30	95.00	104.00		0	19-01887	1,782.30	12 09 2020	
07-15-110-028-0000	00	3,484.28	287.45	104.00		0	19-01996	3,875.73	12 09 2020	
07-15-325-012-0000	00	522.05	31.32	104.00		0	19-02071	657.37	12 09 2020	
07-15-326-014-0000	00	1,207.51	72.45	104.00		0	19-02076	1,383.96	12 09 2020	
07-17-100-074-0000	00	15,159.79	909.59	104.00		0	19-02189	16,173.38	12 09 2020	
07-21-204-017-0000	00	2,424.36	200.01	104.00		0	19-02265	2,728.37	12 09 2020	
07-22-106-008-0000	00	858.53	51.51	104.00		0	19-02297	1,014.04	12 09 2020	
07-22-115-005-0000	00	4,248.06	350.46	104.00		0	19-02304	4,702.52	12 09 2020	
09-06-201-018-0000	00	2,631.84	157.91	104.00		0	19-02539	2,893.75	12 09 2020	
09-09-203-015-0000	00	9,981.95	598.92	104.00		0	19-02578	10,684.87	12 09 2020	
09-22-210-036-0000	00	675.98	40.56	104.00		0	19-02710	820.54	12 09 2020	
09-25-204-009-0000	00	2,087.91	125.27	104.00		0	19-02741	2,317.18	12 09 2020	
12-10-201-170-0000	00	803.34	66.28	104.00		0	19-02943	973.62	12 09 2020	
13-01-400-006-0000	00	288.30	17.30	104.00		0	19-02992	409.60	12 09 2020	
13-12-400-013-0000	00	3,297.24	197.83	104.00		0	19-02999	3,599.07	12 09 2020	
14-11-100-007-0000	00	3,976.06	328.02	104.00		0	19-03100	4,408.08	12 09 2020	
15-06-200-027-0000	07	838.54	69.18	104.00		0	19-03449	1,011.72	12 09 2020	
16-07-409-015-0000	00	12,248.94	1,010.54	104.00		0	19-03567	13,363.48	12 09 2020	
17-20-200-014-0000	00	48.64	4.01	104.00		0	19-03586	156.65	12 09 2020	
18-19-305-017-0000	00	19.14	1.15	104.00		0	19-03635	124.29	12 09 2020	
22-29-100-012-0000	00	28.63	1.72	104.00		0	19-03736	134.35	12 09 2020	
24-04-156-003-0000	00	1,209.12	99.75	104.00		0	19-03758	1,412.87	12 09 2020	
24-19-110-002-0000	00	2,837.72	234.11	104.00		0	19-03831	3,175.83	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

43 REGULAR PARCELS	155,883.03	11,451.46	4,472.00	171,806.49
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 * *

12/17/20

BUYER # 411

LIST OF TAX SALE TRANSACTIONS FOR ROC ENTERPRISES, 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.....		155,883.03						.00		
TOTAL INTEREST.....		11,451.46						.00		
TOTAL FEES.....		4,472.00						.00		
-----								-----		
TOTAL AMOUNT.....		171,806.49						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 412

LIST OF TAX SALE TRANSACTIONS FOR ZOZO ACQUISITIONS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-15-108-005-0000	00	5,774.16	346.45	104.00	0	0	19-00135	6,224.61	12 09 2020	
02-08-207-024-0000	00	9,320.74	768.96	104.00	0	0	19-00258	10,193.70	12 09 2020	
02-11-310-021-0000	00	80.00	8.40	104.00	0	0	19-00350	192.40	12 09 2020	
02-22-203-009-1011	00	11,581.54	694.89	104.00	0	0	19-00469	12,380.43	12 09 2020	
02-34-201-001-0000	00	265.33	15.92	104.00	0	0	19-00526	385.25	12 09 2020	
03-30-307-014-0000	00	2,414.09	144.85	104.00	0	0	19-00693	2,662.94	12 09 2020	
04-35-112-006-0000	00	1,579.32	130.29	104.00	0	0	19-01083	1,813.61	12 09 2020	
04-35-334-017-0000	00	711.19	42.67	104.00	0	0	19-01108	857.86	12 09 2020	
05-07-107-019-0000	00	1,699.69	101.98	104.00	0	0	19-01167	1,905.67	12 09 2020	
05-08-200-030-0000	00	33.74	2.78	104.00	0	0	19-01170	140.52	12 09 2020	SIE
05-31-102-104-0000	00	3,237.10	194.23	104.00	0	0	19-01292	3,535.33	12 09 2020	
06-07-300-003-0020	00	3,071.34	253.39	104.00	0	0	19-01364	3,428.73	12 09 2020	
07-02-119-015-0000	00	215.54	17.79	104.00	0	0	19-01528	337.33	12 09 2020	
07-03-412-025-0000	00	1,063.67	63.82	104.00	0	0	19-01586	1,231.49	12 09 2020	
07-05-115-023-0000	00	4,189.70	345.65	104.00	0	0	19-01646	4,639.35	12 09 2020	
07-09-204-008-0000	00	1,692.94	101.58	104.00	0	0	19-01747	1,898.52	12 09 2020	
07-10-314-020-0000	04	304.11	18.25	104.00	0	0	19-01816	426.36	12 09 2020	
07-11-105-011-0000	00	1,084.41	65.06	104.00	0	0	19-01853	1,253.47	12 09 2020	
07-14-404-004-0000	00	1,507.87	90.47	104.00	0	0	19-01994	1,702.34	12 09 2020	
07-15-200-039-0000	00	2,917.04	240.65	104.00	0	0	19-02022	3,261.69	12 09 2020	
07-15-404-009-0000	00	938.70	56.32	104.00	0	0	19-02083	1,099.02	12 09 2020	
07-16-110-020-0000	00	2,948.26	243.23	104.00	0	0	19-02107	3,295.49	12 09 2020	
07-16-114-019-0000	00	217.49	13.05	104.00	0	0	19-02110	334.54	12 09 2020	
07-17-315-009-0000	00	2,917.80	306.37	104.00	0	0	19-02213	3,328.17	12 09 2020	
07-21-302-015-0000	10	1,301.26	105.12	104.00	0	0	19-02266	1,510.38	12 09 2020	
09-14-100-020-0000	00	1,709.05	102.54	104.00	0	0	19-02647	1,915.59	12 09 2020	
09-23-202-024-0000	00	3,342.02	275.72	104.00	0	0	19-02716	3,721.74	12 09 2020	
10-17-320-004-0000	00	589.45	35.37	104.00	0	0	19-02866	728.82	12 09 2020	
12-10-105-012-0000	03	1,441.88	118.96	104.00	0	0	19-02928	1,664.84	12 09 2020	
14-09-203-027-0000	05	1,505.84	124.24	104.00	0	0	19-03086	1,734.08	12 09 2020	
15-04-214-027-0000	00	4,647.01	278.82	104.00	0	0	19-03346	5,029.83	12 09 2020	
15-04-420-018-0000	00	2,944.39	176.66	104.00	0	0	19-03363	3,225.05	12 09 2020	
17-24-304-004-0000	00	3,220.90	265.73	104.00	0	0	19-03590	3,590.63	12 09 2020	
22-09-401-073-0000	00	5,905.54	487.21	104.00	0	0	19-03698	6,496.75	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

34 REGULAR PARCELS	86,373.11	6,237.42	3,536.00	96,146.53
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 * *

12/17/20

BUYER # 412

LIST OF TAX SALE TRANSACTIONS FOR ZOZO ACQUISITIONS, 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	34	TOTAL PARCELS							
TOTAL TAXES	86,373.11	TOTAL TAXES.....							
TOTAL INTEREST	6,237.42	TOTAL INTEREST.....							
TOTAL FEES	3,536.00	TOTAL FEES.....							
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TOTAL AMOUNT	96,146.53	TOTAL AMOUNT.....							

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 413

LIST OF TAX SALE TRANSACTIONS FOR LI'L WITCH, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-08-408-001-0000	00	5,583.68	586.29	104.00	0	19-00090	6,273.97	12 09 2020		
02-04-102-051-0000	00	132.75	13.94	104.00	0	19-00233	250.69	12 09 2020		
02-11-403-016-0000	00	1,668.12	100.09	104.00	0	19-00356	1,872.21	12 09 2020		
02-18-123-004-0000	00	5,931.05	355.86	104.00	0	19-00444	6,390.91	12 09 2020		
03-26-110-024-0000	00	2,344.66	140.68	104.00	0	19-00668	2,589.34	12 09 2020		
04-33-314-013-0000	00	689.97	41.40	104.00	0	19-00980	835.37	12 09 2020		
06-12-310-001-1015	00	1,324.77	79.49	104.00	0	19-01411	1,508.26	12 09 2020		
06-17-315-009-0000	00	3,004.89	180.29	104.00	0	19-01448	3,289.18	12 09 2020		
06-21-200-028-0000	00	644.72	53.19	104.00	0	19-01465	801.91	12 09 2020		
07-08-426-013-0000	00	7,175.64	591.99	104.00	0	19-01738	7,871.63	12 09 2020		
07-10-411-018-0000	00	924.25	55.46	104.00	0	19-01835	1,083.71	12 09 2020		
07-11-200-001-0000	00	73.54	4.41	104.00	0	19-01855	181.95	12 09 2020		
07-15-127-035-0000	00	2,599.54	214.47	104.00	0	19-02013	2,918.01	12 09 2020		
07-19-210-022-0000	00	203.30	12.20	104.00	0	19-02247	319.50	12 09 2020		
07-27-115-059-0000	00	1,874.40	154.64	104.00	0	19-02365	2,133.04	12 09 2020		
07-28-202-001-0000	00	1,509.22	124.51	104.00	0	19-02370	1,737.73	12 09 2020		
09-14-203-015-0000	00	2,647.30	158.84	104.00	0	19-02649	2,910.14	12 09 2020		
09-34-329-012-1003	00	3,340.94	200.46	104.00	0	19-02795	3,645.40	12 09 2020		
10-08-311-002-0000	00	328.91	19.73	104.00	0	19-02814	452.64	12 09 2020		
12-10-201-095-0000	00	803.34	66.28	104.00	0	19-02935	973.62	12 09 2020		
12-10-201-172-0000	00	803.34	66.28	104.00	0	19-02945	973.62	12 09 2020		
12-10-201-173-0000	00	803.34	66.28	104.00	0	19-02946	973.62	12 09 2020		
14-11-100-014-0000	00	2,420.24	199.67	104.00	0	19-03102	2,723.91	12 09 2020		
14-21-412-036-0000	05	2,041.80	168.44	104.00	0	19-03244	2,314.24	12 09 2020		
14-29-202-006-0000	05	1,834.28	151.33	104.00	0	19-03263	2,089.61	12 09 2020		
15-02-206-001-0000	00	1,619.56	133.62	104.00	0	19-03284	1,857.18	12 09 2020		
17-35-404-005-0000	00	4,168.89	250.13	104.00	0	19-03623	4,523.02	12 09 2020		
18-19-303-034-0000	00	956.74	78.93	104.00	0	19-03634	1,139.67	12 09 2020		
19-29-400-010-0000	00	3,804.34	313.86	104.00	0	19-03650	4,222.20	12 09 2020		
20-19-400-009-0000	00	5,422.50	447.36	104.00	0	19-03655	5,973.86	12 09 2020		
23-17-100-025-0000	00	974.74	80.41	104.00	0	19-03744	1,159.15	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

31 REGULAR PARCELS	67,654.76	5,110.53	3,224.00	75,989.29
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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 * *

12/17/20

BUYER # 413

LIST OF TAX SALE TRANSACTIONS FOR LI'L WITCH, 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		31								
TOTAL TAXES.....		67,654.76						.00		
TOTAL INTEREST.....		5,110.53						.00		
TOTAL FEES.....		3,224.00						.00		
-----								-----		
TOTAL AMOUNT.....		75,989.29						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 414

LIST OF TAX SALE TRANSACTIONS FOR CONTINENTAL TAX INVESTORS LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-02-213-002-0000	00	5,868.64	352.12	104.00		0	19-00223	6,324.76	12 09 2020	
02-11-207-012-0000	00	244.28	14.66	104.00		0	19-00344	362.94	12 09 2020	
03-34-402-016-0000	00	3,114.06	186.84	104.00		0	19-00735	3,404.90	12 09 2020	
05-22-208-003-0000	00	372.52	30.74	104.00		0	19-01244	507.26	12 09 2020	
06-03-105-032-0000	00	4,722.21	283.33	104.00		0	19-01329	5,109.54	12 09 2020	
07-11-227-012-0000	00	1,517.32	91.04	104.00		0	19-01870	1,712.36	12 09 2020	
07-16-103-006-0000	00	2,366.42	195.23	104.00		0	19-02103	2,665.65	12 09 2020	
07-24-105-010-0000	00	477.14	28.63	104.00		0	19-02336	609.77	12 09 2020	
08-24-409-005-0000	00	4,122.45	247.35	104.00		0	19-02476	4,473.80	12 09 2020	
10-07-407-002-0000	00	3,622.26	380.34	104.00		0	19-02811	4,106.60	12 09 2020	
11-29-127-012-0000	00	2,142.81	128.57	104.00		0	19-02908	2,375.38	12 09 2020	
12-21-200-004-0000	00	5,316.91	319.01	104.00		0	19-02984	5,739.92	12 09 2020	
22-33-200-008-0000	00	365.12	30.12	104.00		0	19-03738	499.24	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

13 REGULAR PARCELS	34,252.14	2,287.98	1,352.00	37,892.12
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	13
TOTAL TAXES.....	34,252.14
TOTAL INTEREST.....	2,287.98
TOTAL FEES.....	1,352.00

TOTAL AMOUNT.....	37,892.12

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 415

LIST OF TAX SALE TRANSACTIONS FOR CONT TAX INV LLC SERIES 1

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-17-408-001-0000	00	4,196.39	251.78	104.00		0	19-00148	4,552.17	12 09 2020	
02-14-104-090-0000	00	1,689.89	101.39	104.00		0	19-00383	1,895.28	12 09 2020	
04-06-281-017-0000	00	1,349.99	81.00	104.00		0	19-00792	1,534.99	12 09 2020	
05-06-201-006-0000	00	3,198.06	191.88	104.00		0	19-01161	3,493.94	12 09 2020	
06-01-410-053-1001	00	1,663.80	99.83	104.00		0	19-01323	1,867.63	12 09 2020	
06-13-203-047-1003	00	1,639.44	98.37	104.00		0	19-01420	1,841.81	12 09 2020	
06-16-403-006-0010	00	6,663.72	549.76	104.00		0	19-01442	7,317.48	12 09 2020	
06-33-105-014-0000	00	4,661.92	384.61	104.00		0	19-01485	5,150.53	12 09 2020	
07-08-203-022-0000	00	3,277.67	196.66	104.00		0	19-01726	3,578.33	12 09 2020	
07-11-222-007-0000	00	1,020.80	84.21	104.00		0	19-01867	1,209.01	12 09 2020	
08-16-202-025-0000	00	3,104.32	186.26	104.00		0	19-02429	3,394.58	12 09 2020	
08-21-217-002-0000	00	4,131.60	247.90	104.00		0	19-02448	4,483.50	12 09 2020	
09-08-432-008-0000	00	4,090.43	245.43	104.00		0	19-02573	4,439.86	12 09 2020	
09-09-351-057-0000	00	2,208.76	132.53	104.00		0	19-02583	2,445.29	12 09 2020	
11-08-200-005-0000	00	5,016.18	413.84	104.00		0	19-02880	5,534.02	12 09 2020	
14-02-211-016-0000	00	4,357.34	359.48	104.00		0	19-03071	4,820.82	12 09 2020	
15-03-105-019-0000	00	4,257.43	255.45	104.00		0	19-03296	4,616.88	12 09 2020	
15-06-203-056-0000	00	5,271.91	377.62	104.00		0	19-03452	5,753.53	12 09 2020	
20-33-300-003-0000	00	855.62	70.59	104.00		0	19-03671	1,030.21	12 09 2020	
22-15-406-069-1001	00	1,353.91	81.23	104.00		0	19-03707	1,539.14	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

20 REGULAR PARCELS	64,009.18	4,409.82	2,080.00	70,499.00
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 * *

12/17/20

BUYER # 415

LIST OF TAX SALE TRANSACTIONS FOR CONT TAX INV LLC SERIES 1

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		64,009.18						.00		
TOTAL INTEREST		4,409.82						.00		
TOTAL FEES		2,080.00						.00		

TOTAL AMOUNT		70,499.00						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 416

LIST OF TAX SALE TRANSACTIONS FOR CONT TAX INV LLC SERIES 2

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-14-202-072-0000	00	5,781.66	476.99	104.00		0	19-00131	6,362.65	12 09 2020	
02-27-106-007-0000	00	3,213.92	265.15	104.00		0	19-00477	3,583.07	12 09 2020	
02-27-125-025-0000	00	5,095.54	420.39	104.00		0	19-00483	5,619.93	12 09 2020	
03-30-208-031-0000	00	2,459.87	147.59	104.00		0	19-00689	2,711.46	12 09 2020	
04-23-211-009-0000	00	1,971.82	118.31	104.00		0	19-00881	2,194.13	12 09 2020	
06-11-101-015-0000	00	5,426.79	325.61	104.00		0	19-01388	5,856.40	12 09 2020	
06-12-105-026-0000	00	2,756.39	165.38	104.00		0	19-01401	3,025.77	12 09 2020	
08-05-403-017-0000	00	8,083.34	666.88	104.00		0	19-02388	8,854.22	12 09 2020	
08-18-110-018-0000	00	2,755.74	165.34	104.00		0	19-02439	3,025.08	12 09 2020	
09-13-404-017-0000	00	9,584.10	790.69	104.00		0	19-02643	10,478.79	12 09 2020	
22-03-300-004-0000	00	2,310.48	190.61	104.00		0	19-03693	2,605.09	12 09 2020	
22-22-400-040-0000	00	3,517.02	290.15	104.00		0	19-03734	3,911.17	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

12 REGULAR PARCELS	52,956.67	4,023.09	1,248.00	58,227.76
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	12
TOTAL TAXES.....	52,956.67
TOTAL INTEREST.....	4,023.09
TOTAL FEES.....	1,248.00

TOTAL AMOUNT.....	58,227.76

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ___/___/___ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 417

LIST OF TAX SALE TRANSACTIONS FOR CONT TAX INV LLC SERIES 3

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-16-117-004-0000	00	30.16	1.81	104.00		0	19-00421	135.97	12 09 2020	
02-33-406-020-0000	00	2,154.47	129.27	104.00		0	19-00523	2,387.74	12 09 2020	
04-06-406-010-0000	00	6,047.12	498.88	104.00		0	19-00800	6,650.00	12 09 2020	
04-19-313-007-0000	00	3,915.73	234.94	104.00		0	19-00865	4,254.67	12 09 2020	
04-25-200-021-0000	00	188.50	15.56	104.00		0	19-00908	308.06	12 09 2020	
05-05-205-004-0000	00	6,197.36	371.84	104.00		0	19-01157	6,673.20	12 09 2020	
05-12-204-024-0000	00	3,707.39	222.44	104.00		0	19-01188	4,033.83	12 09 2020	
05-14-411-005-1002	00	2,190.68	180.73	104.00		0	19-01208	2,475.41	12 09 2020	
06-05-103-008-0000	00	6,286.84	518.67	104.00		0	19-01353	6,909.51	12 09 2020	
06-12-403-026-0000	00	2,361.11	148.68	104.00		0	19-01414	2,613.79	12 09 2020	
09-11-408-044-0000	00	8,598.12	644.85	104.00		0	19-02621	9,346.97	12 09 2020	
13-20-301-006-0000	00	5,403.75	324.23	104.00		0	19-03008	5,831.98	12 09 2020	
14-22-110-007-0000	00	4,427.32	265.64	104.00		0	19-03249	4,796.96	12 09 2020	
15-11-401-006-0000	00	1,136.88	68.21	104.00		0	19-03495	1,309.09	12 09 2020	
17-36-115-004-0000	00	3,278.38	270.46	104.00		0	19-03624	3,652.84	12 09 2020	
24-01-103-010-0000	00	2,402.08	198.17	104.00		0	19-03866	2,704.25	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

16 REGULAR PARCELS	58,325.89	4,094.38	1,664.00	64,084.27
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 * *

12/17/20

BUYER # 417

LIST OF TAX SALE TRANSACTIONS FOR CONT TAX INV LLC SERIES 3

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		16								
TOTAL TAXES.....		58,325.89						.00		
TOTAL INTEREST.....		4,094.38						.00		
TOTAL FEES.....		1,664.00						.00		
-----								-----		
TOTAL AMOUNT.....		64,084.27						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 418

LIST OF TAX SALE TRANSACTIONS FOR CONT TAX INV LLC SERIES 4

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-09-201-004-0000	00	4,758.40	392.57	104.00		0	19-00096	5,254.97	12 09 2020	
04-12-101-002-0000	00	8,562.63	513.76	104.00		0	19-00822	9,180.39	12 09 2020	
04-23-421-015-0000	00	5,347.40	441.16	104.00		0	19-00901	5,892.56	12 09 2020	
06-04-409-018-0000	00	4,065.60	243.94	104.00		0	19-01352	4,413.54	12 09 2020	
08-22-103-035-0000	00	3,712.72	306.30	104.00		0	19-02455	4,123.02	12 09 2020	
08-34-300-023-0000	00	2,357.40	141.44	104.00		0	19-02516	2,602.84	12 09 2020	
09-08-203-027-0000	00	4,727.81	283.67	104.00		0	19-02568	5,115.48	12 09 2020	
09-11-306-009-0000	00	11,955.06	986.29	104.00		0	19-02615	13,045.35	12 09 2020	
13-20-100-004-0000	00	2,488.20	149.29	104.00		0	19-03007	2,741.49	12 09 2020	
17-25-342-005-0000	00	3,545.04	292.46	104.00		0	19-03607	3,941.50	12 09 2020	
17-36-303-010-0000	00	1,294.44	77.67	104.00		0	19-03630	1,476.11	12 09 2020	
24-04-104-036-0000	00	746.26	61.57	104.00		0	19-03751	911.83	12 09 2020	
25-33-400-016-0000	00	1,191.35	71.48	104.00		0	19-03863	1,366.83	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

13 REGULAR PARCELS	54,752.31	3,961.60	1,352.00	60,065.91
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	13
TOTAL TAXES.....	54,752.31
TOTAL INTEREST.....	3,961.60
TOTAL FEES.....	1,352.00

TOTAL AMOUNT.....	60,065.91

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 419

LIST OF TAX SALE TRANSACTIONS FOR DUNE HOLDINGS LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-33-207-017-0000	00	57.81	3.47	104.00		0	19-00719	165.28	12 09 2020	
03-35-213-016-0000	00	4,982.64	411.07	104.00		0	19-00738	5,497.71	12 09 2020	
04-19-203-011-0000	00	4,061.78	243.71	104.00		0	19-00861	4,409.49	12 09 2020	
04-34-418-023-0000	00	1,692.16	139.60	104.00		0	19-01042	1,935.76	12 09 2020	
05-03-105-013-0000	00	3,912.89	234.77	104.00		0	19-01142	4,251.66	12 09 2020	
07-02-208-018-0000	00	1,590.64	131.23	104.00		0	19-01540	1,825.87	12 09 2020	
07-09-417-021-0000	00	2,654.21	159.25	104.00		0	19-01767	2,917.46	12 09 2020	
07-10-223-003-0000	00	3,000.26	247.52	104.00		0	19-01798	3,351.78	12 09 2020	
07-11-224-013-0000	00	3,717.78	306.71	104.00		0	19-01869	4,128.49	12 09 2020	
07-15-106-020-0000	00	2,558.98	211.12	104.00		0	19-01995	2,874.10	12 09 2020	
07-15-407-009-0000	00	1,653.12	136.38	104.00		0	19-02084	1,893.50	12 09 2020	
07-17-414-018-0000	00	2,604.56	194.63	104.00		0	19-02224	2,903.19	12 09 2020	
07-18-116-030-0000	00	2,686.98	221.68	104.00		0	19-02234	3,012.66	12 09 2020	
07-19-207-022-0000	00	3,106.70	256.30	104.00		0	19-02243	3,467.00	12 09 2020	
07-23-200-010-0000	00	206.12	12.37	104.00		0	19-02319	322.49	12 09 2020	
08-27-105-006-1007	00	1,231.59	73.90	104.00		0	19-02492	1,409.49	12 09 2020	
09-10-402-002-0000	00	2,982.56	178.95	104.00		0	19-02594	3,265.51	12 09 2020	
11-15-300-018-0000	00	6,416.10	529.33	104.00		0	19-02887	7,049.43	12 09 2020	
14-01-106-037-0000	00	4,012.74	331.05	104.00		0	19-03039	4,447.79	12 09 2020	
14-13-214-006-0000	00	4,726.00	389.90	104.00		0	19-03171	5,219.90	12 09 2020	
15-06-200-049-0000	00	4,214.64	347.71	104.00		0	19-03451	4,666.35	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

21 REGULAR PARCELS	62,070.26	4,760.65	2,184.00	69,014.91
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 * *

12/17/20

BUYER # 419

LIST OF TAX SALE TRANSACTIONS FOR DUNE 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		21								
TOTAL TAXES.....		62,070.26						.00		
TOTAL INTEREST.....		4,760.65						.00		
TOTAL FEES.....		2,184.00						.00		

TOTAL AMOUNT.....		69,014.91						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 420

LIST OF TAX SALE TRANSACTIONS FOR AFFORDABLE HANDYMAN SRVCS LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-111-018-0000	00	1,707.14	102.43	104.00		0	19-00002	1,913.57	12 09 2020	
02-06-201-012-1008	00	348.36	20.90	104.00		0	19-00246	473.26	12 09 2020	
02-16-115-015-0000	00	2,675.05	160.50	104.00		0	19-00420	2,939.55	12 09 2020	
03-21-310-004-0000	00	4,118.34	247.10	104.00		0	19-00618	4,469.44	12 09 2020	
04-13-302-001-0000	00	2,074.78	124.49	104.00		0	19-00838	2,303.27	12 09 2020	
04-31-208-013-0000	00	2,269.67	136.18	104.00		0	19-00959	2,509.85	12 09 2020	
05-04-203-001-0000	00	100.00	6.00	104.00		0	19-01147	210.00	12 09 2020	
07-05-314-012-0000	00	2,031.96	213.36	104.00		0	19-01663	2,349.32	12 09 2020	
07-10-211-021-0000	00	1,903.72	157.06	104.00		0	19-01792	2,164.78	12 09 2020	
07-10-311-025-0000	00	3,102.02	255.92	104.00		0	19-01812	3,461.94	12 09 2020	
07-11-318-007-0000	00	1,909.06	157.50	104.00		0	19-01880	2,170.56	12 09 2020	
07-14-116-008-0000	07	3,450.84	284.70	104.00		0	19-01980	3,839.54	12 09 2020	
07-16-101-022-0000	00	1,119.05	67.14	104.00		0	19-02102	1,290.19	12 09 2020	
07-16-407-004-0000	03	1,580.76	130.41	104.00		0	19-02149	1,815.17	12 09 2020	
07-22-107-049-0000	00	61.56	3.69	104.00		0	19-02301	169.25	12 09 2020	
08-22-300-016-0000	00	1,909.78	157.55	104.00		0	19-02460	2,171.33	12 09 2020	
09-08-110-016-0000	00	646.73	38.80	104.00		0	19-02561	789.53	12 09 2020	
09-13-102-014-0000	00	4,318.46	323.87	104.00		0	19-02635	4,746.33	12 09 2020	
10-18-302-045-0000	00	2,583.03	154.98	104.00		0	19-02868	2,842.01	12 09 2020	
12-21-116-011-0000	00	3,661.33	219.68	104.00		0	19-02983	3,985.01	12 09 2020	
13-21-200-005-0000	00	4,590.78	378.74	104.00		0	19-03011	5,073.52	12 09 2020	
14-13-409-004-0000	00	3,647.14	300.88	104.00		0	19-03189	4,052.02	12 09 2020	
15-05-207-033-0000	00	1,799.30	148.44	104.00		0	19-03404	2,051.74	12 09 2020	
15-07-201-023-0000	00	3,735.97	224.16	104.00		0	19-03461	4,064.13	12 09 2020	
15-25-100-001-0000	00	337.32	35.42	104.00		0	19-03532	476.74	12 09 2020	
21-03-100-005-0000	00	2,682.12	221.27	104.00		0	19-03674	3,007.39	12 09 2020	
21-28-200-008-0000	00	1,225.20	101.08	104.00		0	19-03690	1,430.28	12 09 2020	
24-33-402-009-0000	00	692.79	41.57	104.00		0	19-03836	838.36	12 09 2020	
24-15-100-017-0000	00	728.16	43.69	104.00		0	19-03840	875.85	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

29 REGULAR PARCELS	61,010.42	4,457.51	3,016.00	68,483.93
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 * *

12/17/20

BUYER # 420

LIST OF TAX SALE TRANSACTIONS FOR AFFORDABLE HANDYMAN SRVCS 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		61,010.42						.00		
TOTAL INTEREST		4,457.51						.00		
TOTAL FEES		3,016.00						.00		

TOTAL AMOUNT		68,483.93						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 421

LIST OF TAX SALE TRANSACTIONS FOR VOYAGEUR HOLDINGS LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-11-409-015-0000	00	2,476.18	148.57	104.00		0	19-00360	2,728.75	12 09 2020	
03-27-403-058-0000	00	3,931.66	324.36	104.00		0	19-00678	4,360.02	12 09 2020	
04-03-102-004-0000	00	4,879.56	402.57	104.00		0	19-00752	5,386.13	12 09 2020	
04-25-300-008-0000	00	2,945.26	242.99	104.00		0	19-00912	3,292.25	12 09 2020	
04-35-112-008-0000	00	496.92	29.82	104.00		0	19-01084	630.74	12 09 2020	
07-06-310-040-0000	00	726.88	43.61	104.00		0	19-01695	874.49	12 09 2020	
07-13-116-011-0000	00	1,516.43	90.99	104.00		0	19-01935	1,711.42	12 09 2020	
07-15-121-019-0000	00	1,739.21	104.35	104.00		0	19-02009	1,947.56	12 09 2020	
07-15-221-003-0000	00	2,945.86	243.04	104.00		0	19-02037	3,292.90	12 09 2020	
08-06-300-013-0000	00	457.44	27.45	104.00		0	19-02393	588.89	12 09 2020	
09-10-204-021-0000	00	2,861.82	171.71	104.00		0	19-02590	3,137.53	12 09 2020	
10-17-103-007-0000	00	931.56	55.89	104.00		0	19-02864	1,091.45	12 09 2020	
12-07-204-003-0000	00	1,668.28	137.63	104.00		0	19-02921	1,909.91	12 09 2020	
12-20-200-022-0000	00	73.17	4.39	104.00		0	19-02964	181.56	12 09 2020	
12-23-200-016-0000	00	322.04	26.57	104.00		0	19-02987	452.61	12 09 2020	
15-05-407-065-0000	00	1,791.98	107.52	104.00		0	19-03439	2,003.50	12 09 2020	
15-07-103-008-0000	00	3,992.02	329.34	104.00		0	19-03457	4,425.36	12 09 2020	
24-07-201-045-0000	00	345.27	20.72	104.00		0	19-03793	469.99	12 09 2020	
24-07-312-026-0000	00	1,821.00	109.26	104.00		0	19-03799	2,034.26	12 09 2020	
24-07-407-033-0000	00	2,054.48	169.49	104.00		0	19-03803	2,327.97	12 09 2020	
24-13-205-061-0000	00	4,210.94	347.40	104.00		0	19-03876	4,662.34	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

21 REGULAR PARCELS	42,187.96	3,137.67	2,184.00	47,509.63
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 * *

12/17/20

BUYER # 421

LIST OF TAX SALE TRANSACTIONS FOR VOYAGEUR 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	21	TOTAL PARCELS							
TOTAL TAXES	42,187.96	TOTAL TAXES.....							
TOTAL INTEREST	3,137.67	TOTAL INTEREST.....							
TOTAL FEES	2,184.00	TOTAL FEES.....							
-----			-----							
TOTAL AMOUNT	47,509.63	TOTAL AMOUNT.....							

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 422

LIST OF TAX SALE TRANSACTIONS FOR REDEED, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-32-311-007-0000	00	4,657.97	279.48	104.00	0	19-00190	5,041.45	12 09 2020		
02-10-412-024-0000	00	1,805.55	108.33	104.00	0	19-00315	2,017.88	12 09 2020		
02-15-211-005-0000	00	2,279.22	188.04	104.00	0	19-00401	2,571.26	12 09 2020		
04-25-300-009-0000	00	5,760.40	475.23	104.00	0	19-00913	6,339.63	12 09 2020		
04-35-109-021-0000	00	779.24	46.75	104.00	0	19-01081	929.99	12 09 2020		
05-30-310-026-0000	00	73.60	4.42	104.00	0	19-01284	182.02	12 09 2020		
06-01-301-010-0000	00	246.04	14.76	104.00	0	19-01310	364.80	12 09 2020		
06-25-301-007-0000	00	450.00	27.00	104.00	0	19-01477	581.00	12 09 2020		
07-05-421-012-0000	00	2,535.15	152.11	104.00	0	19-01679	2,791.26	12 09 2020		
07-12-101-007-0000	00	1,150.64	94.93	104.00	0	19-01896	1,349.57	12 09 2020		
07-15-112-010-0000	00	3,367.72	277.84	104.00	0	19-01999	3,749.56	12 09 2020		
07-15-409-035-0000	00	872.58	52.35	104.00	0	19-02094	1,028.93	12 09 2020		
07-18-202-037-0000	00	2,517.99	179.41	104.00	0	19-02237	2,801.40	12 09 2020		
07-19-210-023-0000	00	219.16	13.15	104.00	0	19-02248	336.31	12 09 2020		
07-26-205-011-0000	00	1,874.00	112.44	104.00	0	19-02351	2,090.44	12 09 2020		
08-22-102-020-0000	00	70.64	4.24	104.00	0	19-02454	178.88	12 09 2020		
09-20-302-006-0000	00	3,887.71	408.21	104.00	0	19-02688	4,399.92	12 09 2020		
09-23-302-012-0000	00	4,701.29	282.08	104.00	0	19-02717	5,087.37	12 09 2020		
09-36-107-025-0000	00	2,435.62	200.94	104.00	0	19-02805	2,740.56	12 09 2020		
13-22-326-002-0000	00	1,923.82	158.71	104.00	0	19-03015	2,186.53	12 09 2020		
13-23-101-008-0000	00	279.43	16.77	104.00	0	19-03016	400.20	12 09 2020		
13-25-201-007-0000	00	7,094.84	585.33	104.00	0	19-03019	7,784.17	12 09 2020		
14-03-100-003-0000	00	4,751.30	391.98	104.00	0	19-03081	5,247.28	12 09 2020		
14-13-216-001-0000	00	3,139.51	303.97	104.00	0	19-03172	3,547.48	12 09 2020		
15-05-208-019-0000	00	4,489.80	370.40	104.00	0	19-03405	4,964.20	12 09 2020		
15-08-410-015-0000	00	2,502.52	206.46	104.00	0	19-03476	2,812.98	12 09 2020		
16-20-300-024-0000	00	60.00	3.60	104.00	0	19-03576	167.60	12 09 2020		
20-24-301-007-0000	00	121.09	7.27	104.00	0	19-03664	232.36	12 09 2020		
24-07-312-028-0000	00	400.00	24.00	104.00	0	19-03800	528.00	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

29 REGULAR PARCELS	64,446.83	4,990.20	3,016.00	72,453.03
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 * *

12/17/20

BUYER # 422

LIST OF TAX SALE TRANSACTIONS FOR REDEED, 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		64,446.83						.00		
TOTAL INTEREST		4,990.20						.00		
TOTAL FEES		3,016.00						.00		

TOTAL AMOUNT		72,453.03						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 423

LIST OF TAX SALE TRANSACTIONS FOR P&N PROPERTIES, INC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-05-107-035-0000	00	2,955.20	177.31	104.00	0	19-00048	3,236.51	12 09 2020		
01-34-305-010-0000	00	2,461.28	147.68	104.00	0	19-00198	2,712.96	12 09 2020		
02-14-101-039-0000	00	2,804.28	231.35	104.00	0	19-00376	3,139.63	12 09 2020		
03-25-415-037-0000	00	57.72	3.46	104.00	0	19-00653	165.18	12 09 2020		
04-04-210-011-0000	00	4,348.80	358.77	104.00	0	19-00767	4,811.57	12 09 2020		
04-07-403-017-0000	00	3,034.93	182.10	104.00	0	19-00814	3,321.03	12 09 2020		
04-18-313-037-0000	00	1,380.63	82.84	104.00	0	19-00854	1,567.47	12 09 2020		
04-18-413-023-0000	00	8,363.58	690.00	104.00	0	19-00858	9,157.58	12 09 2020		
04-33-407-018-0000	00	2,742.92	226.29	104.00	0	19-00987	3,073.21	12 09 2020		
05-01-203-008-0000	00	3,453.06	207.18	104.00	0	19-01121	3,764.24	12 09 2020		
05-08-300-035-0000	00	1,741.10	104.47	104.00	0	19-01171	1,949.57	12 09 2020		
05-15-302-015-0000	00	11,662.57	834.75	104.00	0	19-01212	12,601.32	12 09 2020		
05-30-316-069-0000	00	2,340.47	140.43	104.00	0	19-01286	2,584.90	12 09 2020		
07-02-401-021-0000	00	583.88	48.17	104.00	0	19-01559	736.05	12 09 2020		
07-03-416-008-0000	00	1,680.93	100.86	104.00	0	19-01589	1,885.79	12 09 2020		
07-03-426-005-0000	00	336.33	20.18	104.00	0	19-01598	460.51	12 09 2020		
07-04-203-009-0000	11	654.59	39.28	104.00	0	19-01605	797.87	12 09 2020		
07-05-114-015-0000	04	822.28	49.34	104.00	0	19-01644	975.62	12 09 2020		
07-07-309-033-0000	00	719.07	43.14	104.00	0	19-01713	866.21	12 09 2020		
07-13-211-006-0000	00	1,787.54	147.48	104.00	0	19-01947	2,039.02	12 09 2020		
07-13-300-006-0000	15	1,465.50	120.91	104.00	0	19-01963	1,690.41	12 09 2020		
07-15-312-027-0000	00	821.60	67.78	104.00	0	19-02062	993.38	12 09 2020		
07-15-317-005-0000	00	2,408.80	198.72	104.00	0	19-02064	2,711.52	12 09 2020		
07-15-328-028-0000	00	2,870.90	236.85	104.00	0	19-02079	3,211.75	12 09 2020		
07-15-408-012-0000	00	2,381.02	196.43	104.00	0	19-02091	2,681.45	12 09 2020		
07-20-117-013-0000	00	2,854.30	235.48	104.00	0	19-02256	3,193.78	12 09 2020		
07-21-322-018-0000	00	181.77	10.91	104.00	0	19-02292	296.68	12 09 2020		
07-22-203-003-0000	00	15.12	36.45	141.00	0	19-02309	192.57	12 09 2020		
07-23-102-008-0000	00	2,604.64	214.88	104.00	0	19-02316	2,923.52	12 09 2020		
07-26-100-001-0000	00	10,044.70	2,478.39	141.00	0	19-02347	12,664.09	12 09 2020	SIE	
08-12-103-030-0000	00	5,286.11	317.17	104.00	0	19-02411	5,707.28	12 09 2020		
08-17-303-019-0000	00	8,101.23	486.07	104.00	0	19-02435	8,691.30	12 09 2020		
08-26-100-020-0000	00	204.09	12.25	104.00	0	19-02487	320.34	12 09 2020		
09-02-100-013-0000	00	5,556.74	458.43	104.00	0	19-02522	6,119.17	12 09 2020		
09-07-412-016-0000	00	699.19	41.95	104.00	0	19-02555	845.14	12 09 2020		
09-12-310-001-0000	00	3,631.98	217.92	104.00	0	19-02628	3,953.90	12 09 2020		
09-15-401-007-0000	00	2,440.34	201.33	104.00	0	19-02664	2,745.67	12 09 2020		
09-17-476-019-0000	00	9,705.93	582.36	104.00	0	19-02678	10,392.29	12 09 2020		
09-28-301-009-1002	00	1,660.98	99.66	104.00	0	19-02768	1,864.64	12 09 2020		
09-31-401-007-0000	00	383.65	23.02	104.00	0	19-02785	510.67	12 09 2020		
09-31-401-022-0000	00	1,334.84	80.09	104.00	0	19-02787	1,518.93	12 09 2020		
09-31-404-010-0000	00	125.97	7.56	104.00	0	19-02789	237.53	12 09 2020		
10-08-313-006-0000	09	88.41	5.30	104.00	0	19-02815	197.71	12 09 2020		
10-08-313-007-0000	09	88.41	5.30	104.00	0	19-02816	197.71	12 09 2020		
12-10-107-016-0000	05	720.94	43.26	104.00	0	19-02930	868.20	12 09 2020		
14-21-129-001-0000	00	29,665.80	1,779.95	104.00	0	19-03224	31,549.75	12 09 2020		
15-05-207-027-0000	09	726.80	59.96	104.00	0	19-03403	890.76	12 09 2020		
15-05-223-042-0000	09	305.42	25.19	104.00	0	19-03415	434.61	12 09 2020		

BUYER # 423

LIST OF TAX SALE TRANSACTIONS FOR P&N PROPERTIES, INC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
17-25-312-005-0000	00	1,030.42	85.01	104.00		0	19-03606	1,219.43	12 09 2020	
18-29-400-011-0000	00	95.84	7.91	104.00		0	19-03638	207.75	12 09 2020	
22-34-200-017-0000	00	143.90	8.63	104.00		0	19-03739	256.53	12 09 2020	
24-04-153-002-0000	00	301.56	18.09	104.00		0	19-03756	423.65	12 09 2020	
24-08-304-031-0000	00	1,317.66	108.71	104.00		0	19-03819	1,530.37	12 09 2020	
24-12-400-006-0000	00	129.86	10.72	104.00		0	19-03873	244.58	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

54 REGULAR PARCELS	153,325.58	12,317.72	5,690.00	171,333.30
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	54
TOTAL TAXES.....	153,325.58
TOTAL INTEREST.....	12,317.72
TOTAL FEES.....	5,690.00

TOTAL AMOUNT.....	171,333.30

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 424

LIST OF TAX SALE TRANSACTIONS FOR RICH PROBST

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-06-114-031-1002	00	716.56	42.99	104.00		0	19-00068	863.55	12 09 2020	
02-06-112-038-0000	00	2,279.84	136.79	104.00		0	19-00243	2,520.63	12 09 2020	
02-10-411-037-0000	00	1,511.50	90.69	104.00		0	19-00314	1,706.19	12 09 2020	
02-19-110-001-0000	00	4,441.47	266.49	104.00		0	19-00458	4,811.96	12 09 2020	
02-19-311-013-0000	00	5,049.89	302.99	104.00		0	19-00462	5,456.88	12 09 2020	
02-24-200-025-0020	00	2,691.96	174.90	104.00		0	19-00474	2,970.86	12 09 2020	
02-33-103-001-0000	00	533.87	32.03	104.00		0	19-00508	669.90	12 09 2020	
03-16-208-004-0000	00	2,385.47	143.13	104.00		0	19-00586	2,632.60	12 09 2020	
03-33-452-029-0000	00	3,036.43	182.19	104.00		0	19-00725	3,322.62	12 09 2020	
05-02-103-002-0000	00	4,993.26	299.60	104.00		0	19-01133	5,396.86	12 09 2020	
05-18-303-015-0000	00	4,065.96	335.44	104.00		0	19-01225	4,505.40	12 09 2020	
05-36-401-004-0000	00	3,477.90	286.93	104.00		0	19-01305	3,868.83	12 09 2020	
06-04-204-131-0000	00	4,349.82	358.86	104.00		0	19-01345	4,812.68	12 09 2020	
06-04-302-037-0000	00	5,761.88	475.36	104.00		0	19-01349	6,341.24	12 09 2020	
06-12-102-001-0000	00	3,023.07	181.38	104.00		0	19-01399	3,308.45	12 09 2020	
06-35-102-016-0000	00	4,982.20	411.04	104.00		0	19-01492	5,497.24	12 09 2020	
07-02-102-014-0000	09	338.25	20.30	104.00		0	19-01500	462.55	12 09 2020	
07-03-103-004-0000	00	3,073.00	253.52	104.00		0	19-01579	3,430.52	12 09 2020	
07-06-105-009-0000	00	3,047.86	182.87	104.00		0	19-01682	3,334.73	12 09 2020	
07-07-204-018-0000	00	2,296.65	137.80	104.00		0	19-01701	2,538.45	12 09 2020	
07-08-401-013-0000	00	4,759.54	392.67	104.00		0	19-01734	5,256.21	12 09 2020	
07-10-108-009-0000	09	446.64	36.85	104.00		0	19-01773	587.49	12 09 2020	
07-10-113-012-0000	00	2,368.24	195.38	104.00		0	19-01777	2,667.62	12 09 2020	
07-10-236-035-0000	00	1,955.72	161.35	104.00		0	19-01803	2,221.07	12 09 2020	
07-10-401-012-0000	00	893.63	53.62	104.00		0	19-01827	1,051.25	12 09 2020	
07-10-413-018-0000	00	314.57	18.87	104.00		0	19-01840	437.44	12 09 2020	SIE
07-13-106-005-0000	00	1,535.23	92.11	104.00		0	19-01931	1,731.34	12 09 2020	
07-13-216-018-0000	00	2,972.68	245.25	104.00		0	19-01961	3,321.93	12 09 2020	
07-14-113-022-0000	16	1,042.04	85.97	104.00		0	19-01978	1,232.01	12 09 2020	
07-14-211-009-0000	00	2,864.42	236.31	104.00		0	19-01985	3,204.73	12 09 2020	
07-15-325-008-0000	00	1,259.14	75.55	104.00		0	19-02070	1,438.69	12 09 2020	
07-16-316-014-0000	00	1,048.00	62.88	104.00		0	19-02141	1,214.88	12 09 2020	
07-19-212-001-0000	00	681.84	40.91	104.00		0	19-02250	826.75	12 09 2020	
07-21-305-023-0000	00	2,571.24	212.13	104.00		0	19-02270	2,887.37	12 09 2020	SIE
07-21-319-037-0000	00	950.76	57.05	104.00		0	19-02280	1,111.81	12 09 2020	
07-21-322-008-0000	00	2,032.26	167.66	104.00		0	19-02290	2,303.92	12 09 2020	
07-22-105-009-0000	00	1,861.44	153.57	104.00		0	19-02296	2,119.01	12 09 2020	
07-23-108-011-0000	00	1,096.62	90.47	104.00		0	19-02318	1,291.09	12 09 2020	
07-23-302-048-0000	00	1,179.08	70.74	104.00		0	19-02324	1,353.82	12 09 2020	
07-23-306-045-0000	00	21.53	1.29	104.00		0	19-02335	126.82	12 09 2020	
07-35-400-012-0000	00	123.20	10.17	104.00		0	19-02375	237.37	12 09 2020	
08-04-303-018-0000	00	15,184.64	1,252.73	104.00		0	19-02384	16,541.37	12 09 2020	
08-11-105-006-0000	00	3,037.94	182.28	104.00		0	19-02405	3,324.22	12 09 2020	
08-17-302-012-0000	00	3,502.80	210.17	104.00		0	19-02433	3,816.97	12 09 2020	
09-07-303-052-1020	00	132.50	7.95	104.00		0	19-02550	244.45	12 09 2020	
09-24-100-014-0000	00	1,459.04	120.37	104.00		0	19-02725	1,683.41	12 09 2020	
09-30-105-008-0000	00	1,120.64	67.24	104.00		0	19-02771	1,291.88	12 09 2020	
10-08-313-008-0000	09	117.86	7.07	104.00		0	19-02817	228.93	12 09 2020	

BUYER # 424

LIST OF TAX SALE TRANSACTIONS FOR RICH PROBST

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
10-18-401-042-0000	00	411.67	24.70	104.00		0	19-02870	540.37	12 09 2020	
12-02-400-006-0000	00	158.94	13.11	104.00		0	19-02917	276.05	12 09 2020	
12-20-216-003-0000	00	3,038.24	182.29	104.00		0	19-02970	3,324.53	12 09 2020	
12-20-400-016-0010	00	113.12	9.33	104.00		0	19-02974	226.45	12 09 2020	
13-13-303-014-0000	00	18.95	1.14	104.00		0	19-03004	124.09	12 09 2020	
15-05-227-021-0000	00	324.00	19.44	104.00		0	19-03417	447.44	12 09 2020	
15-11-201-017-0000	00	4,780.60	394.40	104.00		0	19-03494	5,279.00	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

55 REGULAR PARCELS	127,435.60	9,268.32	5,720.00	142,423.92
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	55
TOTAL TAXES	127,435.60
TOTAL INTEREST	9,268.32
TOTAL FEES	5,720.00

TOTAL AMOUNT	142,423.92

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 425

LIST OF TAX SALE TRANSACTIONS FOR FNP INVESTMENTS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-307-137-1026	00	4,073.79	244.43	104.00		0	19-00031	4,422.22	12 09 2020	
01-29-201-015-0000	00	6,595.05	415.06	104.00		0	19-00180	7,114.11	12 09 2020	
02-01-102-011-0000	02	43,493.72	11,353.12	141.00		0	19-00210	54,987.84	12 09 2020	SIE
02-12-312-025-0000	00	3,076.55	184.59	104.00		0	19-00372	3,365.14	12 09 2020	
02-16-204-019-0000	00	3,005.05	180.30	104.00		0	19-00426	3,289.35	12 09 2020	
02-17-101-018-0000	00	5,784.46	477.21	104.00		0	19-00432	6,365.67	12 09 2020	
03-04-302-001-0000	00	17,658.36	1,456.81	104.00		0	19-00545	19,219.17	12 09 2020	
04-24-300-029-0000	00	6,132.74	505.95	104.00		0	19-00905	6,742.69	12 09 2020	
04-26-133-009-0000	00	2,543.93	152.64	104.00		0	19-00924	2,800.57	12 09 2020	
04-33-301-005-0000	00	1,852.47	111.15	104.00		0	19-00977	2,067.62	12 09 2020	
05-02-404-006-0000	00	8,508.22	701.93	104.00		0	19-01139	9,314.15	12 09 2020	
05-11-303-019-0020	00	143.40	8.60	104.00		0	19-01184	256.00	12 09 2020	
07-02-104-020-0000	00	1,113.83	66.83	104.00		0	19-01505	1,284.66	12 09 2020	
07-02-306-006-0000	00	643.46	53.08	104.00		0	19-01543	800.54	12 09 2020	
07-03-408-003-0000	00	171.02	10.26	104.00		0	19-01584	285.28	12 09 2020	
07-04-303-013-0000	09	894.36	73.78	104.00		0	19-01610	1,072.14	12 09 2020	
07-04-329-031-0000	00	1,841.60	110.50	104.00		0	19-01621	2,056.10	12 09 2020	
07-05-102-004-0000	00	1,563.93	93.84	104.00		0	19-01642	1,761.77	12 09 2020	
07-05-114-014-0000	04	718.79	43.13	104.00		0	19-01643	865.92	12 09 2020	
07-07-301-010-0000	00	2,817.48	232.44	104.00		0	19-01707	3,153.92	12 09 2020	
07-08-412-018-0000	00	61.42	3.69	104.00		0	19-01736	169.11	12 09 2020	
07-09-228-015-0000	00	1,590.84	95.45	104.00		0	19-01752	1,790.29	12 09 2020	
07-09-422-023-0000	00	11,623.48	958.93	104.00		0	19-01770	12,686.41	12 09 2020	
07-10-310-021-0000	00	1,885.38	113.12	104.00		0	19-01811	2,102.50	12 09 2020	
07-10-322-022-0000	00	598.98	35.94	104.00		0	19-01825	738.92	12 09 2020	
07-15-112-011-0000	00	2,824.68	233.04	104.00		0	19-02000	3,161.72	12 09 2020	
07-15-201-047-0000	00	965.22	57.91	104.00		0	19-02026	1,127.13	12 09 2020	
07-15-309-001-0000	00	3,518.88	290.31	104.00		0	19-02055	3,913.19	12 09 2020	
07-15-321-010-0000	00	2,577.44	212.64	104.00		0	19-02065	2,894.08	12 09 2020	
07-15-325-013-0000	00	1,130.07	67.80	104.00		0	19-02072	1,301.87	12 09 2020	
07-15-409-009-0000	00	3,015.34	248.77	104.00		0	19-02093	3,368.11	12 09 2020	
07-21-202-004-0000	00	923.18	76.17	104.00		0	19-02261	1,103.35	12 09 2020	
07-22-107-008-0000	00	1,062.22	63.73	104.00		0	19-02300	1,229.95	12 09 2020	
07-28-200-003-0000	00	3,093.34	255.20	104.00		0	19-02369	3,452.54	12 09 2020	
08-11-106-014-0000	00	6,606.98	396.42	104.00		0	19-02407	7,107.40	12 09 2020	
09-05-309-041-0000	00	7,210.04	594.83	104.00		0	19-02532	7,908.87	12 09 2020	
09-11-102-108-0000	00	3,487.35	209.24	104.00		0	19-02606	3,800.59	12 09 2020	
09-15-105-046-0000	00	12,780.68	1,054.41	104.00		0	19-02656	13,939.09	12 09 2020	
09-31-403-017-0000	00	383.65	23.02	104.00		0	19-02788	510.67	12 09 2020	
10-09-326-005-0000	00	2,934.73	176.08	104.00		0	19-02823	3,214.81	12 09 2020	
10-34-100-007-0000	00	12,996.06	779.76	104.00		0	19-02875	13,879.82	12 09 2020	
13-36-100-012-0000	00	3,578.34	375.73	104.00		0	19-03034	4,058.07	12 09 2020	
14-13-204-034-0000	00	3,760.09	225.61	104.00		0	19-03159	4,089.70	12 09 2020	
14-33-101-009-0000	00	3,544.14	292.39	104.00		0	19-03271	3,940.53	12 09 2020	SIE
15-04-214-017-0000	00	333.57	20.01	104.00		0	19-03345	457.58	12 09 2020	
15-05-404-020-0000	00	4,047.86	333.95	104.00		0	19-03436	4,485.81	12 09 2020	
15-10-111-020-0000	09	279.26	23.04	104.00		0	19-03487	406.30	12 09 2020	
15-19-400-006-0000	00	722.66	59.62	104.00		0	19-03522	886.28	12 09 2020	

BUYER # 425

LIST OF TAX SALE TRANSACTIONS FOR FNP INVESTMENTS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
16-05-300-001-0000	00	1,802.55	108.15	104.00		0	19-03555	2,014.70	12 09 2020	
17-25-421-002-0000	00	1,592.83	99.35	104.00		0	19-03614	1,796.18	12 09 2020	
22-18-200-006-0000	00	906.50	74.79	104.00		0	19-03727	1,085.29	12 09 2020	
22-30-100-009-0000	00	141.40	8.48	104.00		0	19-03737	253.88	12 09 2020	
24-06-100-004-0000	00	2,320.36	191.43	104.00		0	19-03776	2,615.79	12 09 2020	
25-28-300-024-0000	00	357.40	29.48	104.00		0	19-03856	490.88	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

54 REGULAR PARCELS	217,289.13	24,264.14	5,653.00	247,206.27
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	54
TOTAL TAXES.....	217,289.13
TOTAL INTEREST.....	24,264.14
TOTAL FEES.....	5,653.00

TOTAL AMOUNT.....	247,206.27

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 426

LIST OF TAX SALE TRANSACTIONS FOR PEACEOFMIND ALERT, INC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-02-205-016-0000	00	6,226.56	513.69	104.00		0	19-00221	6,844.25	12 09 2020	
02-11-307-037-0000	00	4,888.90	403.34	104.00		0	19-00348	5,396.24	12 09 2020	
02-11-411-015-0000	00	137.55	8.25	104.00		0	19-00362	249.80	12 09 2020	
02-12-111-027-0000	00	127.19	7.63	104.00		0	19-00366	238.82	12 09 2020	
02-28-410-009-0000	00	3,694.68	304.81	104.00		0	19-00490	4,103.49	12 09 2020	
03-10-311-007-0000	00	3,425.36	205.52	104.00		0	19-00560	3,734.88	12 09 2020	
03-21-101-029-0000	00	1,597.32	95.84	104.00		0	19-00615	1,797.16	12 09 2020	
05-19-412-007-0000	00	5,554.28	333.26	104.00		0	19-01231	5,991.54	12 09 2020	
05-22-302-012-0000	00	2,624.45	157.47	104.00		0	19-01245	2,885.92	12 09 2020	
05-24-405-002-0000	00	4,131.12	247.87	104.00		0	19-01254	4,482.99	12 09 2020	
06-16-403-006-0020	00	243.16	20.06	104.00		0	19-01443	367.22	12 09 2020	
06-23-252-002-0000	00	630.92	37.86	104.00		0	19-01468	772.78	12 09 2020	
07-05-114-026-0000	04	801.67	48.10	104.00		0	19-01645	953.77	12 09 2020	
07-06-110-001-0000	00	26,341.76	2,173.19	104.00		0	19-01684	28,618.95	12 09 2020	
07-07-311-002-1002	00	680.78	40.85	104.00		0	19-01717	825.63	12 09 2020	
07-08-102-028-0000	00	8.00	.48	104.00		0	19-01722	112.48	12 09 2020	
07-09-318-018-0000	00	3,938.04	324.89	104.00		0	19-01756	4,366.93	12 09 2020	
07-10-125-006-0000	00	3,338.70	275.44	104.00		0	19-01781	3,718.14	12 09 2020	
07-10-314-019-0000	00	1,033.13	61.99	104.00		0	19-01815	1,199.12	12 09 2020	
07-10-403-011-0000	00	290.20	23.95	104.00		0	19-01830	418.15	12 09 2020	
07-10-412-002-0000	00	335.37	20.12	104.00		0	19-01838	459.49	12 09 2020	
07-12-101-020-0000	09	313.06	18.78	104.00		0	19-01897	435.84	12 09 2020	
07-13-120-014-0000	00	2,402.70	198.22	104.00		0	19-01937	2,704.92	12 09 2020	
07-15-112-003-0000	00	1,497.29	89.84	104.00		0	19-01998	1,691.13	12 09 2020	
07-15-232-003-0000	00	1,768.62	145.91	104.00		0	19-02045	2,018.53	12 09 2020	
07-15-312-011-0000	00	2,449.34	202.07	104.00		0	19-02060	2,755.41	12 09 2020	
07-21-321-002-0000	00	1,552.74	128.10	104.00		0	19-02286	1,784.84	12 09 2020	
07-23-302-041-0000	00	1,973.10	162.78	104.00		0	19-02320	2,239.88	12 09 2020	SIE
07-27-101-014-0000	00	1,412.96	116.57	104.00		0	19-02353	1,633.53	12 09 2020	SIE
07-28-202-006-0000	00	819.99	49.20	104.00		0	19-02371	973.19	12 09 2020	
08-02-302-029-0000	00	4,135.14	248.11	104.00		0	19-02378	4,487.25	12 09 2020	
08-22-101-002-0000	00	6,273.16	517.53	104.00		0	19-02452	6,894.69	12 09 2020	
09-01-202-004-0000	00	470.48	38.81	104.00		0	19-02520	613.29	12 09 2020	
09-06-103-005-0000	00	170.49	10.23	104.00		0	19-02538	284.72	12 09 2020	
09-07-303-052-1017	00	132.50	7.95	104.00		0	19-02549	244.45	12 09 2020	
09-30-304-004-0000	00	5,980.72	358.84	104.00		0	19-02775	6,443.56	12 09 2020	
12-10-201-082-0000	00	5,480.26	452.12	104.00		0	19-02933	6,036.38	12 09 2020	
12-10-201-133-0000	00	74.67	4.48	104.00		0	19-02940	183.15	12 09 2020	
12-10-201-169-0000	00	803.34	66.28	104.00		0	19-02942	973.62	12 09 2020	
12-11-200-023-0000	00	769.69	46.18	104.00		0	19-02949	919.87	12 09 2020	
12-20-400-017-0000	00	243.88	20.12	104.00		0	19-02976	368.00	12 09 2020	
13-11-401-012-0000	00	888.87	53.33	104.00		0	19-02995	1,046.20	12 09 2020	
14-07-300-006-0000	00	1,838.78	151.70	104.00		0	19-03082	2,094.48	12 09 2020	
14-23-202-001-0000	00	38.44	3.17	104.00		0	19-03252	145.61	12 09 2020	
15-03-205-019-0000	00	231.95	13.92	104.00		0	19-03297	349.87	12 09 2020	
15-04-109-051-0000	00	1,421.27	85.28	104.00		0	19-03332	1,610.55	12 09 2020	
16-05-300-002-0000	00	1,802.55	108.15	104.00		0	19-03556	2,014.70	12 09 2020	
16-05-300-009-0000	00	3,605.10	216.31	104.00		0	19-03557	3,925.41	12 09 2020	

BUYER # 426

LIST OF TAX SALE TRANSACTIONS FOR PEACEOFMIND ALERT, INC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
16-06-400-018-0000	00	908.49	54.51	104.00		0	19-03560	1,067.00	12 09 2020	
17-06-303-001-1027	00	2,210.28	182.35	104.00		0	19-03584	2,496.63	12 09 2020	
17-25-110-040-0000	09	489.34	29.36	104.00		0	19-03602	622.70	12 09 2020	
17-25-113-004-0000	00	2,029.00	167.39	104.00		0	19-03604	2,300.39	12 09 2020	
24-17-202-010-0000	00	401.94	24.12	104.00		0	19-03826	530.06	12 09 2020	
24-19-105-008-0000	00	906.13	54.37	104.00		0	19-03828	1,064.50	12 09 2020	SIE

* * * DAILY TOTALS FOR 12 09 20 * * *

54 REGULAR PARCELS	125,545.41	9,330.69	5,616.00	140,492.10
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	54
TOTAL TAXES.....	125,545.41
TOTAL INTEREST.....	9,330.69
TOTAL FEES.....	5,616.00

TOTAL AMOUNT.....	140,492.10

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 427

LIST OF TAX SALE TRANSACTIONS FOR UNIVERSAL TAX INVESTORS LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-06-412-009-1001	00	4,941.48	407.67	104.00		0	19-00075	5,453.15	12 09 2020	
01-33-301-012-0000	00	8,158.98	650.62	104.00		0	19-00193	8,913.60	12 09 2020	
02-06-303-005-0000	00	11,589.80	956.15	104.00		0	19-00247	12,649.95	12 09 2020	
02-17-309-026-0000	00	1,990.65	119.44	104.00		0	19-00440	2,214.09	12 09 2020	
03-36-400-020-0000	00	1,209.90	72.59	104.00		0	19-00750	1,386.49	12 09 2020	
04-31-114-005-0000	00	1,515.07	90.90	104.00		0	19-00953	1,709.97	12 09 2020	
04-33-403-001-0000	00	3,610.34	297.85	104.00		0	19-00985	4,012.19	12 09 2020	
04-33-410-018-0000	00	1,842.81	110.57	104.00		0	19-00989	2,057.38	12 09 2020	
07-09-111-014-0000	00	5,407.22	446.10	104.00		0	19-01744	5,957.32	12 09 2020	
07-17-209-049-0000	00	84.57	5.07	104.00		0	19-02204	193.64	12 09 2020	
09-11-102-189-0000	00	3,673.11	220.39	104.00		0	19-02608	3,997.50	12 09 2020	
14-11-302-004-0000	00	8,917.50	735.70	104.00		0	19-03105	9,757.20	12 09 2020	
19-05-400-008-0000	00	219.70	18.12	104.00		0	19-03644	341.82	12 09 2020	
22-12-200-025-0000	00	3,407.75	204.47	104.00		0	19-03702	3,716.22	12 09 2020	
22-17-404-001-0000	00	2,345.10	140.71	104.00		0	19-03722	2,589.81	12 09 2020	
22-21-102-008-0000	00	3,622.58	298.87	104.00		0	19-03729	4,025.45	12 09 2020	
25-31-200-003-0000	00	211.13	12.67	104.00		0	19-03861	327.80	12 09 2020	
25-09-200-006-0000	00	12,183.18	1,005.12	104.00		0	19-03902	13,292.30	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

18 REGULAR PARCELS		74,930.87	5,793.01	1,872.00				82,595.88		
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 * *

12/17/20

BUYER # 427

LIST OF TAX SALE TRANSACTIONS FOR UNIVERSAL TAX INVESTORS 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.....		74,930.87						.00		
TOTAL INTEREST.....		5,793.01						.00		
TOTAL FEES.....		1,872.00						.00		
-----								-----		
TOTAL AMOUNT.....		82,595.88						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 428

LIST OF TAX SALE TRANSACTIONS FOR UNIVERSAL TAX INV LLC SERIES 1

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-06-307-014-1004	00	3,019.51	181.17	104.00		0	19-00071	3,304.68	12 09 2020	
01-12-408-003-0000	00	5,032.66	301.96	104.00		0	19-00123	5,438.62	12 09 2020	
01-15-407-039-0000	00	4,721.80	283.31	104.00		0	19-00142	5,109.11	12 09 2020	
02-01-110-017-0000	00	12,569.08	1,036.95	104.00		0	19-00211	13,710.03	12 09 2020	
02-15-104-008-0000	00	6,058.80	499.85	104.00		0	19-00394	6,662.65	12 09 2020	
03-22-307-003-0000	00	5,989.18	494.11	104.00		0	19-00627	6,587.29	12 09 2020	
03-36-328-006-0000	00	5,028.92	414.89	104.00		0	19-00748	5,547.81	12 09 2020	
04-19-408-014-0000	00	3,652.20	246.40	104.00		0	19-00868	4,002.60	12 09 2020	
05-31-301-008-0000	00	13,441.62	1,108.94	104.00		0	19-01295	14,654.56	12 09 2020	
06-09-311-012-0000	00	6,653.68	548.93	104.00		0	19-01374	7,306.61	12 09 2020	
07-05-315-007-0000	00	25.63	1.54	104.00		0	19-01664	131.17	12 09 2020	
07-12-123-041-0000	00	2,133.22	175.99	104.00		0	19-01912	2,413.21	12 09 2020	
07-22-112-013-0000	00	3,775.12	311.44	104.00		0	19-02302	4,190.56	12 09 2020	
08-26-305-012-0000	00	4,955.84	408.86	104.00		0	19-02490	5,468.70	12 09 2020	
15-16-124-054-0000	00	2,994.98	247.09	104.00		0	19-03508	3,346.07	12 09 2020	
16-17-102-033-0000	00	3,680.22	303.62	104.00		0	19-03571	4,087.84	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

16 REGULAR PARCELS		83,732.46	6,565.05	1,664.00				91,961.51		
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 * *

12/17/20

BUYER # 428

LIST OF TAX SALE TRANSACTIONS FOR UNIVERSAL TAX INV LLC SERIES 1

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		16								
TOTAL TAXES.....		83,732.46						.00		
TOTAL INTEREST.....		6,565.05						.00		
TOTAL FEES.....		1,664.00						.00		

TOTAL AMOUNT.....		91,961.51						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 429

LIST OF TAX SALE TRANSACTIONS FOR UNIVERSAL TAX INV LLC SERIES 2

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-06-111-023-0000	00	4,963.02	409.45	104.00		0	19-00241	5,476.47	12 09 2020	SIE
02-15-105-040-0000	00	6,789.88	560.17	104.00		0	19-00396	7,454.05	12 09 2020	
02-33-408-003-0000	00	1,906.54	114.39	104.00		0	19-00524	2,124.93	12 09 2020	
04-25-403-034-0000	00	6,269.11	470.18	104.00		0	19-00915	6,843.29	12 09 2020	
05-10-416-027-0000	00	4,171.49	250.29	104.00		0	19-01181	4,525.78	12 09 2020	
07-07-115-014-0000	00	3,941.20	325.15	104.00		0	19-01700	4,370.35	12 09 2020	
13-26-300-012-0000	00	467.10	38.53	104.00		0	19-03021	609.63	12 09 2020	
14-21-403-059-0000	00	8,156.12	672.88	104.00		0	19-03232	8,933.00	12 09 2020	
15-03-314-005-0000	00	6,068.04	500.61	104.00		0	19-03312	6,672.65	12 09 2020	
22-09-401-020-0000	00	3,026.98	249.73	104.00		0	19-03695	3,380.71	12 09 2020	
23-19-300-011-0000	00	1,836.44	151.50	104.00		0	19-03745	2,091.94	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

11 REGULAR PARCELS	47,595.92	3,742.88	1,144.00	52,482.80
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	11
TOTAL TAXES.....	47,595.92
TOTAL INTEREST.....	3,742.88
TOTAL FEES.....	1,144.00

TOTAL AMOUNT.....	52,482.80

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 430

LIST OF TAX SALE TRANSACTIONS FOR UNIVERSAL TAX INV LLC SERIES 3

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-207-076-0000	00	11,874.28	979.63	104.00		0	19-00005	12,957.91	12 09 2020	
01-06-412-014-1003	00	2,477.02	148.62	104.00		0	19-00077	2,729.64	12 09 2020	
02-09-408-021-0000	00	781.21	46.87	104.00		0	19-00281	932.08	12 09 2020	
02-10-211-013-0000	00	1,230.56	73.83	104.00		0	19-00299	1,408.39	12 09 2020	
02-14-301-082-0000	00	2,473.80	204.08	104.00		0	19-00389	2,781.88	12 09 2020	
02-34-310-006-0000	00	2,617.59	157.06	104.00		0	19-00528	2,878.65	12 09 2020	
04-04-222-016-0000	00	5,702.56	470.46	104.00		0	19-00770	6,277.02	12 09 2020	
05-06-402-026-0000	00	11,786.35	707.18	104.00		0	19-01164	12,597.53	12 09 2020	
05-12-409-001-0000	00	15,989.30	1,319.12	104.00		0	19-01196	17,412.42	12 09 2020	
07-04-317-022-0000	00	2,002.17	120.13	104.00		0	19-01619	2,226.30	12 09 2020	
07-06-309-039-0000	00	1,762.17	105.73	104.00		0	19-01694	1,971.90	12 09 2020	
07-24-204-008-0000	00	702.09	895.64	141.00		0	19-02338	1,738.73	12 09 2020	SIE
09-32-200-008-0000	00	26.88	1.61	104.00		0	19-02791	132.49	12 09 2020	
10-08-307-013-0000	00	685.66	56.57	104.00		0	19-02813	846.23	12 09 2020	
15-08-303-055-0000	00	8,215.82	677.80	104.00		0	19-03471	8,997.62	12 09 2020	
22-29-100-011-0000	00	1,760.59	105.64	104.00		0	19-03735	1,970.23	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

16 REGULAR PARCELS		70,088.05	6,069.97	1,701.00				77,859.02		
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 * *

12/17/20

BUYER # 430

LIST OF TAX SALE TRANSACTIONS FOR UNIVERSAL TAX INV LLC SERIES 3

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		16								
TOTAL TAXES.....		70,088.05						.00		
TOTAL INTEREST.....		6,069.97						.00		
TOTAL FEES.....		1,701.00						.00		
-----								-----		
TOTAL AMOUNT.....		77,859.02						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 431

LIST OF TAX SALE TRANSACTIONS FOR BRIAN PASSMORE

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-07-402-036-1003	00	4,360.26	359.72	104.00		0	19-00083	4,823.98	12 09 2020	
02-11-410-017-0000	00	2,908.48	174.51	104.00		0	19-00361	3,186.99	12 09 2020	
02-12-103-022-0000	00	8,252.48	680.83	104.00		0	19-00365	9,037.31	12 09 2020	
03-27-402-082-0000	00	3,435.80	283.45	104.00		0	19-00677	3,823.25	12 09 2020	
04-23-234-009-0000	00	4,446.32	366.82	104.00		0	19-00886	4,917.14	12 09 2020	
05-12-118-035-0004	00	3,213.42	265.10	104.00		0	19-01187	3,582.52	12 09 2020	
06-16-222-012-0000	00	4,093.59	245.62	104.00		0	19-01440	4,443.21	12 09 2020	
07-06-416-008-0000	00	4,302.62	354.97	104.00		0	19-01697	4,761.59	12 09 2020	
07-10-402-012-0000	00	2,272.82	187.50	104.00		0	19-01828	2,564.32	12 09 2020	
07-12-303-001-0000	00	846.84	50.81	104.00		0	19-01926	1,001.65	12 09 2020	
08-17-303-018-0000	00	2,189.25	131.36	104.00		0	19-02434	2,424.61	12 09 2020	
09-20-101-005-0000	00	35.39	2.12	104.00		0	19-02687	141.51	12 09 2020	
13-12-400-014-0000	00	5,973.74	492.83	104.00		0	19-03000	6,570.57	12 09 2020	
14-02-303-023-0000	00	10,095.32	832.86	104.00		0	19-03079	11,032.18	12 09 2020	
20-24-302-016-0000	00	2,414.30	199.18	104.00		0	19-03665	2,717.48	12 09 2020	
24-08-102-011-0000	00	502.60	30.16	104.00		0	19-03809	636.76	12 09 2020	
24-17-202-008-0000	00	4,096.34	337.95	104.00		0	19-03825	4,538.29	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

17 REGULAR PARCELS		63,439.57	4,995.79	1,768.00				70,203.36		
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 * *

12/17/20

BUYER # 431

LIST OF TAX SALE TRANSACTIONS FOR BRIAN PASSMORE

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		17								
TOTAL TAXES.....		63,439.57						.00		
TOTAL INTEREST.....		4,995.79						.00		
TOTAL FEES.....		1,768.00						.00		
-----								-----		
TOTAL AMOUNT.....		70,203.36						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 432

LIST OF TAX SALE TRANSACTIONS FOR TANGO 14

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-304-047-0000	00	2,732.09	163.93	104.00		0	19-00026	3,000.02	12 09 2020	
01-06-114-023-1001	00	2,632.58	157.95	104.00		0	19-00067	2,894.53	12 09 2020	
03-33-205-047-0000	00	2,742.01	287.91	104.00		0	19-00718	3,133.92	12 09 2020	
05-18-305-058-1003	00	3,631.20	217.87	104.00		0	19-01227	3,953.07	12 09 2020	
06-12-201-009-0000	00	2,791.23	167.47	104.00		0	19-01405	3,062.70	12 09 2020	
07-07-309-039-0000	00	861.58	71.08	104.00		0	19-01714	1,036.66	12 09 2020	
08-34-210-018-0000	00	10,782.68	889.57	104.00		0	19-02515	11,776.25	12 09 2020	
09-15-201-015-0000	00	11,420.64	852.20	104.00		0	19-02658	12,376.84	12 09 2020	
10-06-401-028-0000	00	1,809.96	108.60	104.00		0	19-02809	2,022.56	12 09 2020	
12-23-100-008-0000	00	432.95	25.98	104.00		0	19-02985	562.93	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

10 REGULAR PARCELS	39,836.92	2,942.56	1,040.00	43,819.48
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	10
TOTAL TAXES	39,836.92
TOTAL INTEREST	2,942.56
TOTAL FEES	1,040.00

TOTAL AMOUNT	43,819.48

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 433

LIST OF TAX SALE TRANSACTIONS FOR MICHAEL ZUZIA JR

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-111-002-0000	00	7,926.46	653.93	104.00		0	19-00001	8,684.39	12 09 2020	
01-05-311-037-0000	00	9,500.70	783.81	104.00		0	19-00050	10,388.51	12 09 2020	
02-31-410-054-0000	00	1,393.24	83.59	104.00		0	19-00499	1,580.83	12 09 2020	
03-21-301-034-0000	00	9,462.30	780.64	104.00		0	19-00617	10,346.94	12 09 2020	
03-22-110-016-0000	00	4,499.24	371.19	104.00		0	19-00624	4,974.43	12 09 2020	
03-25-300-005-0000	00	5,046.48	416.33	104.00		0	19-00643	5,566.81	12 09 2020	
04-23-128-003-0000	00	606.51	36.39	104.00		0	19-00872	746.90	12 09 2020	
04-34-412-023-0000	00	1,355.54	111.84	104.00		0	19-01027	1,571.38	12 09 2020	
05-12-211-015-0000	00	98.49	5.91	104.00		0	19-01189	208.40	12 09 2020	
05-14-400-014-0000	00	46,738.10	2,804.29	104.00		0	19-01202	49,646.39	12 09 2020	
07-17-103-002-0000	00	2,498.45	149.91	104.00		0	19-02193	2,752.36	12 09 2020	
09-14-278-005-0000	00	4,501.07	270.06	104.00		0	19-02652	4,875.13	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

12 REGULAR PARCELS	93,626.58	6,467.89	1,248.00	101,342.47
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	12
TOTAL TAXES.....	93,626.58
TOTAL INTEREST.....	6,467.89
TOTAL FEES.....	1,248.00

TOTAL AMOUNT.....	101,342.47

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ___/___/___ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 434

LIST OF TAX SALE TRANSACTIONS FOR RENATA ZUZIA

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-310-081-0000	00	10,193.52	840.97	104.00		0	19-00042	11,138.49	12 09 2020	
01-09-204-086-0000	00	6,957.78	417.47	104.00		0	19-00100	7,479.25	12 09 2020	
02-06-109-007-0000	00	3,370.14	202.21	104.00		0	19-00240	3,676.35	12 09 2020	
02-09-415-019-0000	00	3,387.62	203.26	104.00		0	19-00290	3,694.88	12 09 2020	
02-15-219-009-0000	00	1,420.20	117.17	104.00		0	19-00407	1,641.37	12 09 2020	
03-15-110-022-0000	00	3,421.17	205.27	104.00		0	19-00582	3,730.44	12 09 2020	
03-21-105-012-0000	00	86.71	5.20	104.00		0	19-00616	195.91	12 09 2020	
03-35-102-010-0000	00	1,822.22	109.33	104.00		0	19-00736	2,035.55	12 09 2020	
05-06-302-007-0000	00	2,562.22	153.73	104.00		0	19-01162	2,819.95	12 09 2020	
05-20-152-008-0000	00	3,503.80	210.23	104.00		0	19-01236	3,818.03	12 09 2020	
05-22-203-007-0000	00	20,230.18	1,668.99	104.00		0	19-01242	22,003.17	12 09 2020	
05-30-411-054-0000	00	4,807.60	396.63	104.00		0	19-01289	5,308.23	12 09 2020	
06-02-105-012-0000	00	2,324.53	139.47	104.00		0	19-01324	2,568.00	12 09 2020	
06-11-207-044-0000	00	4,044.91	242.69	104.00		0	19-01396	4,391.60	12 09 2020	
07-09-211-030-0000	00	434.26	26.06	104.00		0	19-01749	564.32	12 09 2020	
08-21-309-003-0000	00	3,861.58	231.69	104.00		0	19-02449	4,197.27	12 09 2020	
09-14-207-018-0000	00	3,089.63	324.41	104.00		0	19-02651	3,518.04	12 09 2020	
09-17-476-033-0000	00	14,907.93	894.48	104.00		0	19-02679	15,906.41	12 09 2020	
10-09-402-001-0000	00	6,403.44	528.28	104.00		0	19-02824	7,035.72	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

19 REGULAR PARCELS	96,829.44	6,917.54	1,976.00	105,722.98
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 * *

12/17/20

BUYER # 434

LIST OF TAX SALE TRANSACTIONS FOR RENATA ZUZIA

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		19								
TOTAL TAXES.....		96,829.44						.00		
TOTAL INTEREST.....		6,917.54						.00		
TOTAL FEES.....		1,976.00						.00		

TOTAL AMOUNT.....		105,722.98						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 435

LIST OF TAX SALE TRANSACTIONS FOR MICHAL ZUZIA

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-04-301-006-1006	00	8,351.42	688.99	104.00		0	19-00544	9,144.41	12 09 2020	
03-26-308-002-1001	00	2,632.84	217.21	104.00		0	19-00673	2,954.05	12 09 2020	
03-29-107-023-0000	00	8,825.36	728.09	104.00		0	19-00680	9,657.45	12 09 2020	
04-07-303-067-0000	00	9,572.68	789.75	104.00		0	19-00809	10,466.43	12 09 2020	
04-23-416-001-0000	00	4,294.70	354.31	104.00		0	19-00899	4,753.01	12 09 2020	
04-34-410-011-0000	00	486.17	29.17	104.00		0	19-01023	619.34	12 09 2020	
04-34-415-032-0000	00	1,744.77	104.69	104.00		0	19-01029	1,953.46	12 09 2020	
05-10-204-072-0000	00	2,707.89	162.47	104.00		0	19-01174	2,974.36	12 09 2020	
05-28-309-006-0000	00	6,281.79	376.91	104.00		0	19-01273	6,762.70	12 09 2020	
06-04-107-007-0000	00	3,067.90	253.10	104.00		0	19-01339	3,425.00	12 09 2020	
06-14-403-084-0000	00	1,588.23	95.29	104.00		0	19-01424	1,787.52	12 09 2020	
07-04-313-019-0000	00	2,472.26	148.34	104.00		0	19-01618	2,724.60	12 09 2020	
07-13-302-007-0000	00	1,619.44	97.17	104.00		0	19-01966	1,820.61	12 09 2020	
08-08-105-081-0000	00	84.47	5.07	104.00		0	19-02399	193.54	12 09 2020	
08-13-200-004-0000	00	6,034.92	497.88	104.00		0	19-02420	6,636.80	12 09 2020	
09-12-410-004-1003	00	4,776.74	394.08	104.00		0	19-02629	5,274.82	12 09 2020	
09-13-405-042-0000	00	8,649.50	713.59	104.00		0	19-02644	9,467.09	12 09 2020	
09-28-206-017-0000	00	4,649.96	383.62	104.00		0	19-02759	5,137.58	12 09 2020	
14-21-403-058-0000	00	7,109.78	586.55	104.00		0	19-03231	7,800.33	12 09 2020	
14-21-409-008-0000	00	3,626.42	217.59	104.00		0	19-03235	3,948.01	12 09 2020	
14-26-400-001-0000	00	5,981.66	493.49	104.00		0	19-03256	6,579.15	12 09 2020	
17-25-425-008-0000	00	2,611.52	215.45	104.00		0	19-03615	2,930.97	12 09 2020	
22-16-311-004-0000	00	5,578.60	460.24	104.00		0	19-03717	6,142.84	12 09 2020	
22-16-400-007-0000	00	8,631.14	712.06	104.00		0	19-03721	9,447.20	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

24 REGULAR PARCELS	111,380.16	8,725.11	2,496.00	122,601.27
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 * *

12/17/20

BUYER # 435

LIST OF TAX SALE TRANSACTIONS FOR MICHAL ZUZIA

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		24								
TOTAL TAXES.....		111,380.16						.00		
TOTAL INTEREST.....		8,725.11						.00		
TOTAL FEES.....		2,496.00						.00		
-----								-----		
TOTAL AMOUNT.....		122,601.27						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 436

LIST OF TAX SALE TRANSACTIONS FOR RONALD OHR

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-10-220-010-0000	00	14,518.66	1,197.79	104.00		0	19-00302	15,820.45	12 09 2020	
02-14-101-046-0000	00	2,242.80	185.03	104.00		0	19-00377	2,531.83	12 09 2020	
07-04-419-067-0000	00	1,198.63	71.92	104.00		0	19-01639	1,374.55	12 09 2020	
07-13-215-039-0000	00	3,286.08	271.10	104.00		0	19-01958	3,661.18	12 09 2020	
07-16-124-006-0000	00	1,242.98	74.58	104.00		0	19-02121	1,421.56	12 09 2020	
14-21-413-005-0000	00	4,908.24	294.49	104.00		0	19-03246	5,306.73	12 09 2020	
15-13-202-028-0000	00	3,381.94	279.01	104.00		0	19-03500	3,764.95	12 09 2020	
22-18-400-010-0000	00	4,613.79	276.83	104.00		0	19-03728	4,994.62	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

8 REGULAR PARCELS	35,393.12	2,650.75	832.00	38,875.87
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	8
TOTAL TAXES.....	35,393.12
TOTAL INTEREST.....	2,650.75
TOTAL FEES.....	832.00

TOTAL AMOUNT.....	38,875.87

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ___/___/___ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 437

LIST OF TAX SALE TRANSACTIONS FOR RENEE TEDESCO

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-07-108-028-0000	00	5,670.31	340.22	104.00		0	19-00081	6,114.53	12 09 2020	
02-14-303-057-0000	00	2,728.64	225.11	104.00		0	19-00392	3,057.75	12 09 2020	
02-16-217-019-0000	00	4,168.54	343.91	104.00		0	19-00429	4,616.45	12 09 2020	
02-33-202-039-0000	00	1,265.50	75.93	104.00		0	19-00509	1,445.43	12 09 2020	
04-06-176-006-1030	00	739.02	44.34	104.00		0	19-00786	887.36	12 09 2020	
04-14-422-007-0000	00	2,368.00	142.08	104.00		0	19-00847	2,614.08	12 09 2020	
04-26-307-007-0000	00	2,831.06	233.56	104.00		0	19-00936	3,168.62	12 09 2020	
04-32-405-001-0000	00	1,278.86	76.73	104.00		0	19-00971	1,459.59	12 09 2020	
05-29-104-018-0000	00	13,779.38	1,136.80	104.00		0	19-01276	15,020.18	12 09 2020	
05-30-308-019-0000	00	1,746.21	104.77	104.00		0	19-01283	1,954.98	12 09 2020	
07-07-204-025-0000	00	6,191.72	510.82	104.00		0	19-01702	6,806.54	12 09 2020	
07-10-425-011-0000	00	837.76	69.11	104.00		0	19-01844	1,010.87	12 09 2020	
08-32-206-026-0000	00	4,157.96	436.59	104.00		0	19-02507	4,698.55	12 09 2020	
09-11-303-036-0000	00	3,836.41	230.18	104.00		0	19-02613	4,170.59	12 09 2020	
13-12-100-016-0000	00	9,243.76	762.61	104.00		0	19-02996	10,110.37	12 09 2020	
13-36-101-001-0000	00	1,777.31	106.64	104.00		0	19-03035	1,987.95	12 09 2020	
14-13-401-002-0000	00	5,538.58	456.94	104.00		0	19-03181	6,099.52	12 09 2020	
15-16-107-012-0000	00	6,217.16	512.91	104.00		0	19-03504	6,834.07	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

18 REGULAR PARCELS		74,376.18	5,809.25	1,872.00				82,057.43		
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 * *

12/17/20

BUYER # 437

LIST OF TAX SALE TRANSACTIONS FOR RENEE TEDESCO

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.....		74,376.18						.00		
TOTAL INTEREST.....		5,809.25						.00		
TOTAL FEES.....		1,872.00						.00		
-----								-----		
TOTAL AMOUNT.....		82,057.43						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 438

LIST OF TAX SALE TRANSACTIONS FOR TINA LOUSTROPOULOS

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-28-215-014-1004	00	96.59	5.80	104.00		0	19-00177	206.39	12 09 2020	
02-29-151-022-1001	00	11,738.56	968.43	104.00		0	19-00491	12,810.99	12 09 2020	
03-33-227-033-0000	00	1,199.91	125.99	104.00		0	19-00720	1,429.90	12 09 2020	
03-34-105-058-0000	00	32,065.58	2,645.41	104.00		0	19-00726	34,814.99	12 09 2020	
04-04-111-031-0000	00	4,319.56	356.37	104.00		0	19-00761	4,779.93	12 09 2020	
04-06-104-011-0000	00	8,553.46	705.66	104.00		0	19-00779	9,363.12	12 09 2020	
04-06-116-040-0000	00	3,048.62	182.92	104.00		0	19-00783	3,335.54	12 09 2020	
04-18-103-011-0000	00	5,155.88	425.36	104.00		0	19-00849	5,685.24	12 09 2020	
04-19-401-004-0000	00	3,312.52	198.75	104.00		0	19-00866	3,615.27	12 09 2020	
04-32-407-024-0000	00	2,595.00	214.09	104.00		0	19-00972	2,913.09	12 09 2020	
05-05-103-016-0000	00	19,493.48	1,608.21	104.00		0	19-01156	21,205.69	12 09 2020	
05-21-102-015-0000	00	4,829.62	398.45	104.00		0	19-01238	5,332.07	12 09 2020	
06-03-326-303-0000	00	5,542.06	457.22	104.00		0	19-01336	6,103.28	12 09 2020	
06-16-105-006-0000	00	5,968.42	492.39	104.00		0	19-01437	6,564.81	12 09 2020	
07-05-404-023-0000	00	1,566.91	94.01	104.00		0	19-01676	1,764.92	12 09 2020	
07-09-104-005-0000	00	1,302.60	78.16	104.00		0	19-01741	1,484.76	12 09 2020	
07-09-322-018-0000	00	1,653.16	99.19	104.00		0	19-01757	1,856.35	12 09 2020	
07-17-204-010-0000	00	1,764.82	105.89	104.00		0	19-02199	1,974.71	12 09 2020	
07-17-409-017-0000	00	3,364.26	277.55	104.00		0	19-02219	3,745.81	12 09 2020	
08-16-203-012-0000	00	4,852.96	400.37	104.00		0	19-02430	5,357.33	12 09 2020	
08-28-202-005-1006	00	1,027.70	61.66	104.00		0	19-02494	1,193.36	12 09 2020	
09-09-109-005-0000	00	9,434.00	758.93	104.00		0	19-02577	10,296.93	12 09 2020	
17-36-131-013-0000	00	3,815.50	296.80	104.00		0	19-03625	4,216.30	12 09 2020	
22-09-402-053-0000	00	2,287.90	137.27	104.00		0	19-03699	2,529.17	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

24 REGULAR PARCELS	138,989.07	11,094.88	2,496.00	152,579.95
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 * *

12/17/20

BUYER # 438

LIST OF TAX SALE TRANSACTIONS FOR TINA LOUSTROPOULOS

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		24								
TOTAL TAXES.....		138,989.07						.00		
TOTAL INTEREST.....		11,094.88						.00		
TOTAL FEES.....		2,496.00						.00		
-----								-----		
TOTAL AMOUNT.....		152,579.95						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 439

LIST OF TAX SALE TRANSACTIONS FOR MONICA RODRIGUEZ

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-16-207-053-0000	00	2,651.68	278.43	104.00		0	19-00427	3,034.11	12 09 2020	
02-18-110-027-0000	00	9,237.08	762.06	104.00		0	19-00443	10,103.14	12 09 2020	
02-18-201-005-0000	00	3,298.17	197.89	104.00		0	19-00445	3,600.06	12 09 2020	
02-27-101-008-0000	00	765.01	45.90	104.00		0	19-00475	914.91	12 09 2020	
03-30-104-063-0000	00	3,667.20	385.06	104.00		0	19-00687	4,156.26	12 09 2020	
03-36-126-018-1001	00	2,795.48	230.62	104.00		0	19-00744	3,130.10	12 09 2020	
05-07-108-026-0000	00	2,919.56	240.87	104.00		0	19-01168	3,264.43	12 09 2020	
05-14-411-009-1001	00	1,841.23	110.47	104.00		0	19-01209	2,055.70	12 09 2020	
06-09-409-042-0000	00	1,805.25	108.32	104.00		0	19-01383	2,017.57	12 09 2020	
06-20-204-012-0000	00	2,654.01	159.24	104.00		0	19-01456	2,917.25	12 09 2020	
06-20-404-014-0000	00	715.01	42.90	104.00		0	19-01462	861.91	12 09 2020	
07-06-205-058-1002	00	2,960.86	244.28	104.00		0	19-01689	3,309.14	12 09 2020	
07-07-304-036-0000	00	682.00	40.92	104.00		0	19-01712	826.92	12 09 2020	
07-17-223-024-0000	00	3,900.36	321.78	104.00		0	19-02207	4,326.14	12 09 2020	
08-12-307-002-0000	00	6,389.96	383.40	104.00		0	19-02414	6,877.36	12 09 2020	
09-24-210-013-0000	00	2,458.09	147.49	104.00		0	19-02730	2,709.58	12 09 2020	
12-34-300-001-0000	00	1,700.53	102.03	104.00		0	19-02989	1,906.56	12 09 2020	
17-24-306-018-0000	00	2,691.50	222.05	104.00		0	19-03591	3,017.55	12 09 2020	
20-24-223-003-0000	00	3,588.20	296.03	104.00		0	19-03663	3,988.23	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

19 REGULAR PARCELS	56,721.18	4,319.74	1,976.00	63,016.92
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 * *

12/17/20

BUYER # 439

LIST OF TAX SALE TRANSACTIONS FOR MONICA RODRIGUEZ

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		19								
TOTAL TAXES.....		56,721.18						.00		
TOTAL INTEREST.....		4,319.74						.00		
TOTAL FEES.....		1,976.00						.00		
-----								-----		
TOTAL AMOUNT.....		63,016.92						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 440

LIST OF TAX SALE TRANSACTIONS FOR AKINWUNMI OMOKAIYE

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-307-055-0000	00	2,391.08	143.46	104.00		0	19-00028	2,638.54	12 09 2020	
01-15-105-003-0000	00	5,602.60	336.16	104.00		0	19-00134	6,042.76	12 09 2020	
02-11-314-035-1002	00	4,048.34	333.99	104.00		0	19-00352	4,486.33	12 09 2020	
02-14-101-060-0000	00	3,207.06	264.58	104.00		0	19-00378	3,575.64	12 09 2020	
02-21-104-010-1002	00	24,581.18	2,027.95	104.00		0	19-00465	26,713.13	12 09 2020	
03-13-106-029-0000	00	2,895.09	173.71	104.00		0	19-00575	3,172.80	12 09 2020	
03-16-219-044-0000	00	1,408.92	84.54	104.00		0	19-00590	1,597.46	12 09 2020	
04-12-204-034-0000	00	124.87	7.49	104.00		0	19-00828	236.36	12 09 2020	
04-24-316-025-0000	00	2,236.75	134.21	104.00		0	19-00907	2,474.96	12 09 2020	
05-03-104-002-0000	00	1,514.95	90.90	104.00		0	19-01141	1,709.85	12 09 2020	
07-05-222-001-0000	00	4,060.94	335.03	104.00		0	19-01658	4,499.97	12 09 2020	
07-09-207-007-0000	00	1,468.37	88.10	104.00		0	19-01748	1,660.47	12 09 2020	
07-16-119-009-0000	00	2,442.34	201.49	104.00		0	19-02117	2,747.83	12 09 2020	
07-16-124-019-0000	00	1,617.41	97.04	104.00		0	19-02122	1,818.45	12 09 2020	
09-13-102-011-0000	00	4,784.34	394.71	104.00		0	19-02634	5,283.05	12 09 2020	
10-09-405-034-0000	00	2,563.38	153.80	104.00		0	19-02825	2,821.18	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

16 REGULAR PARCELS		64,947.62	4,867.16	1,664.00				71,478.78		
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 * *

12/17/20

BUYER # 440

LIST OF TAX SALE TRANSACTIONS FOR AKINWUNMI OMOKAIYE

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		16								
TOTAL TAXES.....		64,947.62						.00		
TOTAL INTEREST.....		4,867.16						.00		
TOTAL FEES.....		1,664.00						.00		
-----								-----		
TOTAL AMOUNT.....		71,478.78						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 441

LIST OF TAX SALE TRANSACTIONS FOR KAM TRANSPORTATION

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-406-018-0000	00	7,958.71	596.90	104.00		0	19-00010	8,659.61	12 09 2020	
03-05-207-044-1005	00	1,847.40	110.84	104.00		0	19-00548	2,062.24	12 09 2020	
04-04-113-005-0000	00	4,943.94	407.88	104.00		0	19-00762	5,455.82	12 09 2020	
04-18-310-050-0000	00	3,372.67	202.36	104.00		0	19-00853	3,679.03	12 09 2020	
04-26-121-006-0000	00	2,893.96	173.64	104.00		0	19-00923	3,171.60	12 09 2020	
05-23-201-003-0000	00	10,081.28	831.71	104.00		0	19-01247	11,016.99	12 09 2020	
06-09-112-018-0000	00	4,060.74	243.64	104.00		0	19-01370	4,408.38	12 09 2020	
06-12-102-017-0000	00	6,183.00	510.10	104.00		0	19-01400	6,797.10	12 09 2020	
07-05-215-011-0000	00	3,326.20	274.42	104.00		0	19-01656	3,704.62	12 09 2020	
07-18-100-039-0000	00	22,300.78	1,338.05	104.00		0	19-02230	23,742.83	12 09 2020	
09-08-115-029-0000	00	3,020.14	181.21	104.00		0	19-02567	3,305.35	12 09 2020	
14-13-207-023-0000	00	5,712.74	471.30	104.00		0	19-03162	6,288.04	12 09 2020	
17-24-312-015-0000	00	3,514.58	289.96	104.00		0	19-03592	3,908.54	12 09 2020	
25-19-300-008-0000	00	3,333.72	240.67	104.00		0	19-03851	3,678.39	12 09 2020	
25-28-101-001-0000	00	219.30	13.16	104.00		0	19-03855	336.46	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

15 REGULAR PARCELS	82,769.16	5,885.84	1,560.00	90,215.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	15
TOTAL TAXES.....	82,769.16
TOTAL INTEREST.....	5,885.84
TOTAL FEES.....	1,560.00

TOTAL AMOUNT.....	90,215.00

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES) : _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 442

LIST OF TAX SALE TRANSACTIONS FOR ROC INVESTMENTS LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-07-102-007-0000	00	4,658.74	489.17	104.00		0	19-00079	5,251.91	12 09 2020	
01-15-310-009-0000	00	656.17	39.37	104.00		0	19-00141	799.54	12 09 2020	
01-33-426-008-0000	00	6,411.62	528.96	104.00		0	19-00194	7,044.58	12 09 2020	
02-04-210-075-0000	00	4,705.44	282.33	104.00		0	19-00235	5,091.77	12 09 2020	
02-10-411-014-0000	00	515.86	30.95	104.00		0	19-00313	650.81	12 09 2020	
02-15-205-048-0000	00	3,956.94	326.45	104.00		0	19-00400	4,387.39	12 09 2020	
03-05-400-008-0000	00	15,497.42	1,278.53	104.00		0	19-00550	16,879.95	12 09 2020	
03-30-220-006-0000	00	5,676.42	468.30	104.00		0	19-00692	6,248.72	12 09 2020	
04-23-324-022-0000	00	3,145.40	188.72	104.00		0	19-00890	3,438.12	12 09 2020	
04-23-416-004-0000	00	2,571.42	154.29	104.00		0	19-00900	2,829.71	12 09 2020	
05-12-404-027-0000	00	8,016.24	661.34	104.00		0	19-01193	8,781.58	12 09 2020	
05-28-312-007-0000	00	12,840.50	1,059.35	104.00		0	19-01274	14,003.85	12 09 2020	
06-04-204-056-1002	00	2,174.91	130.49	104.00		0	19-01344	2,409.40	12 09 2020	
06-09-404-029-0000	00	5,084.22	419.45	104.00		0	19-01381	5,607.67	12 09 2020	
07-05-412-029-0000	00	2,007.07	120.42	104.00		0	19-01677	2,231.49	12 09 2020	
07-09-425-007-0000	00	6,159.62	369.58	104.00		0	19-01771	6,633.20	12 09 2020	
07-16-117-041-0000	00	1,726.92	142.47	104.00		0	19-02115	1,973.39	12 09 2020	
09-03-327-086-0000	00	2,040.47	122.43	104.00		0	19-02525	2,266.90	12 09 2020	
09-25-206-013-0000	00	11,794.88	973.08	104.00		0	19-02744	12,871.96	12 09 2020	
14-13-103-046-0000	00	3,432.60	283.19	104.00		0	19-03147	3,819.79	12 09 2020	
17-36-202-003-0000	00	1,628.22	97.69	104.00		0	19-03626	1,829.91	12 09 2020	
22-09-412-006-0000	00	3,585.54	215.13	104.00		0	19-03700	3,904.67	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

22 REGULAR PARCELS	108,286.62	8,381.69	2,288.00	118,956.31
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 * *

12/17/20

BUYER # 442

LIST OF TAX SALE TRANSACTIONS FOR ROC 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		22								
TOTAL TAXES		108,286.62						.00		
TOTAL INTEREST		8,381.69						.00		
TOTAL FEES		2,288.00						.00		

TOTAL AMOUNT		118,956.31						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 443

LIST OF TAX SALE TRANSACTIONS FOR ELISABETH KAISER

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-24-303-001-0000	00	2,315.91	138.95	104.00		0	19-00636	2,558.86	12 09 2020	
03-35-203-005-0000	00	2,601.40	156.08	104.00		0	19-00737	2,861.48	12 09 2020	
04-06-282-006-0000	00	5,318.12	438.74	104.00		0	19-00793	5,860.86	12 09 2020	
04-32-304-020-0000	00	3,153.89	189.23	104.00		0	19-00966	3,447.12	12 09 2020	
04-34-427-006-0000	00	862.67	51.76	104.00		0	19-01060	1,018.43	12 09 2020	
04-35-333-011-0000	00	1,240.08	102.30	104.00		0	19-01105	1,446.38	12 09 2020	
06-10-400-030-0000	00	26,972.84	2,225.26	104.00		0	19-01385	29,302.10	12 09 2020	
07-10-404-015-0000	00	3,431.24	283.08	104.00		0	19-01832	3,818.32	12 09 2020	
09-07-414-017-0000	00	921.55	55.29	104.00		0	19-02557	1,080.84	12 09 2020	
09-09-351-013-0000	00	5,912.54	354.75	104.00		0	19-02582	6,371.29	12 09 2020	
09-15-401-038-0000	00	2,698.00	161.88	104.00		0	19-02666	2,963.88	12 09 2020	
09-24-109-008-0000	00	6,319.36	521.35	104.00		0	19-02728	6,944.71	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

12 REGULAR PARCELS	61,747.60	4,678.67	1,248.00	67,674.27
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	12
TOTAL TAXES.....	61,747.60
TOTAL INTEREST.....	4,678.67
TOTAL FEES.....	1,248.00

TOTAL AMOUNT.....	67,674.27

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 444

LIST OF TAX SALE TRANSACTIONS FOR MARY GROH

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-14-108-050-0000	00	8,830.82	529.85	104.00		0	19-00128	9,464.67	12 09 2020	
01-17-208-017-0000	00	7,880.57	472.83	104.00		0	19-00147	8,457.40	12 09 2020	
02-05-407-010-0000	00	5,205.72	312.34	104.00		0	19-00238	5,622.06	12 09 2020	
02-09-308-024-0000	00	619.04	37.14	104.00		0	19-00271	760.18	12 09 2020	
02-09-407-019-0000	00	884.65	53.08	104.00		0	19-00280	1,041.73	12 09 2020	
03-16-209-010-0000	00	1,847.66	110.86	104.00		0	19-00588	2,062.52	12 09 2020	
04-07-402-015-1001	00	6,341.72	523.19	104.00		0	19-00813	6,968.91	12 09 2020	
05-10-406-009-0000	00	5,108.62	421.46	104.00		0	19-01180	5,634.08	12 09 2020	
06-16-102-016-0000	00	18,158.76	1,498.09	104.00		0	19-01435	19,760.85	12 09 2020	
06-20-207-009-0000	00	7,788.62	642.56	104.00		0	19-01457	8,535.18	12 09 2020	
07-03-419-015-0000	00	3,410.96	281.41	104.00		0	19-01593	3,796.37	12 09 2020	
07-04-414-022-0000	00	1,895.94	113.76	104.00		0	19-01632	2,113.70	12 09 2020	
07-10-414-029-0000	00	996.02	59.76	104.00		0	19-01841	1,159.78	12 09 2020	
07-11-411-005-0000	00	2,339.74	193.03	104.00		0	19-01888	2,636.77	12 09 2020	
07-16-113-017-0000	00	2,662.76	219.67	104.00		0	19-02108	2,986.43	12 09 2020	
07-16-114-005-0000	00	1,622.31	97.34	104.00		0	19-02109	1,823.65	12 09 2020	
07-20-117-009-0000	00	1,530.93	91.86	104.00		0	19-02253	1,726.79	12 09 2020	
08-21-209-007-0000	00	4,748.40	391.74	104.00		0	19-02447	5,244.14	12 09 2020	
08-34-101-018-1003	00	18,978.17	1,138.69	104.00		0	19-02512	20,220.86	12 09 2020	
09-28-208-008-0000	00	6,837.29	410.24	104.00		0	19-02763	7,351.53	12 09 2020	
17-06-303-001-1019	00	1,636.74	135.03	104.00		0	19-03582	1,875.77	12 09 2020	
24-08-212-015-0000	00	1,311.44	108.19	104.00		0	19-03813	1,523.63	12 09 2020	
24-13-402-004-0000	00	3,515.44	290.02	104.00		0	19-03901	3,909.46	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

23 REGULAR PARCELS	114,152.32	8,132.14	2,392.00	124,676.46
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 * *

12/17/20

BUYER # 444

LIST OF TAX SALE TRANSACTIONS FOR MARY GROH

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		23								
TOTAL TAXES.....		114,152.32						.00		
TOTAL INTEREST.....		8,132.14						.00		
TOTAL FEES.....		2,392.00						.00		
-----								-----		
TOTAL AMOUNT.....		124,676.46						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 445

LIST OF TAX SALE TRANSACTIONS FOR ELIZABETH HUMPHREY

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-19-210-016-0000	00	2,173.65	130.42	104.00		0	19-00460	2,408.07	12 09 2020	
03-32-201-047-0000	00	2,944.04	176.64	104.00		0	19-00712	3,224.68	12 09 2020	
04-14-416-005-0000	00	7,957.42	656.48	104.00		0	19-00845	8,717.90	12 09 2020	
06-04-404-017-0000	00	3,479.37	208.76	104.00		0	19-01351	3,792.13	12 09 2020	
07-04-330-002-0000	00	54.38	3.26	104.00		0	19-01622	161.64	12 09 2020	
09-20-451-021-0000	00	416.23	24.97	104.00		0	19-02693	545.20	12 09 2020	
12-17-101-028-0000	00	2,309.58	138.57	104.00		0	19-02959	2,552.15	12 09 2020	
15-18-104-006-0000	00	2,039.06	168.22	104.00		0	19-03517	2,311.28	12 09 2020	
21-19-109-013-0000	00	2,479.24	148.75	104.00		0	19-03685	2,731.99	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

9 REGULAR PARCELS	23,852.97	1,656.07	936.00	26,445.04
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

TOTAL PARCELS	9
TOTAL TAXES.....	23,852.97
TOTAL INTEREST.....	1,656.07
TOTAL FEES.....	936.00

TOTAL AMOUNT.....	26,445.04

*** 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 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 446

LIST OF TAX SALE TRANSACTIONS FOR UNIVERSAL TAX INV LLC SERIES 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-35-301-077-0000	00	9,201.38	759.11	104.00		0	19-00201	10,064.49	12 09 2020	
02-06-406-005-0000	00	11,299.14	932.17	104.00		0	19-00249	12,335.31	12 09 2020	
02-11-403-012-0000	00	5,947.78	490.69	104.00		0	19-00354	6,542.47	12 09 2020	
02-31-410-066-0000	00	2,786.48	229.88	104.00		0	19-00500	3,120.36	12 09 2020	
02-32-207-022-0000	00	3,686.83	221.21	104.00		0	19-00503	4,012.04	12 09 2020	
03-12-105-057-0000	00	3,455.21	362.80	104.00		0	19-00567	3,922.01	12 09 2020	
03-31-407-021-0000	00	6,128.56	505.61	104.00		0	19-00707	6,738.17	12 09 2020	
04-23-341-008-0000	00	4,200.38	346.53	104.00		0	19-00894	4,650.91	12 09 2020	
04-25-400-002-0000	00	510.94	42.15	104.00		0	19-00914	657.09	12 09 2020	
05-20-100-007-0000	00	1,279.86	76.79	104.00		0	19-01234	1,460.65	12 09 2020	
07-16-121-003-0000	00	2,148.10	177.22	104.00		0	19-02118	2,429.32	12 09 2020	
07-18-115-009-0000	00	2,848.80	235.02	104.00		0	19-02233	3,187.82	12 09 2020	
08-14-226-006-0000	00	25,663.54	2,117.25	104.00		0	19-02421	27,884.79	12 09 2020	
08-29-405-001-0000	00	13,188.04	791.28	104.00		0	19-02501	14,083.32	12 09 2020	
09-31-302-031-0000	00	6,656.44	399.39	104.00		0	19-02781	7,159.83	12 09 2020	
15-28-301-008-0000	00	2,251.03	135.06	104.00		0	19-03537	2,490.09	12 09 2020	
24-01-302-002-0000	00	1,375.22	82.51	104.00		0	19-03867	1,561.73	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

17 REGULAR PARCELS		102,627.73	7,904.67	1,768.00				112,300.40		
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 * *

12/17/20

BUYER # 446

LIST OF TAX SALE TRANSACTIONS FOR UNIVERSAL TAX INV LLC SERIES 4

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.....		102,627.73						.00		
TOTAL INTEREST.....		7,904.67						.00		
TOTAL FEES.....		1,768.00						.00		
-----								-----		
TOTAL AMOUNT.....		112,300.40						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 450

LIST OF TAX SALE TRANSACTIONS FOR XANTHIC FUND SERIES LLC OF IIF

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-08-353-014-1005	00	3,013.48	248.61	104.00		0	19-00088	3,366.09	12 09 2020	
01-11-211-016-0000	00	5,530.24	331.81	104.00		0	19-00111	5,966.05	12 09 2020	
03-22-407-004-0000	00	4,406.10	363.50	104.00		0	19-00629	4,873.60	12 09 2020	
03-25-421-026-0000	00	160.94	9.66	104.00		0	19-00655	274.60	12 09 2020	
04-13-207-015-0000	00	4,788.54	395.06	104.00		0	19-00836	5,287.60	12 09 2020	
04-18-414-002-0000	00	17,571.94	1,449.69	104.00		0	19-00859	19,125.63	12 09 2020	
05-21-207-015-0000	00	3,356.18	276.89	104.00		0	19-01241	3,737.07	12 09 2020	
05-28-108-025-0000	00	6,117.31	367.04	104.00		0	19-01269	6,588.35	12 09 2020	
06-14-410-087-0000	00	802.38	66.19	104.00		0	19-01426	972.57	12 09 2020	
06-17-108-036-0000	00	3,739.28	224.36	104.00		0	19-01445	4,067.64	12 09 2020	
07-02-209-001-0000	00	1,090.00	89.93	104.00		0	19-01541	1,283.93	12 09 2020	
07-04-303-021-0000	00	3,848.28	317.48	104.00		0	19-01612	4,269.76	12 09 2020	
07-04-408-021-0000	00	1,728.97	103.74	104.00		0	19-01629	1,936.71	12 09 2020	
07-04-417-024-0000	00	3,837.42	316.58	104.00		0	19-01635	4,258.00	12 09 2020	
07-13-127-002-0000	00	840.85	50.45	104.00		0	19-01943	995.30	12 09 2020	
08-11-400-036-0000	00	12,781.74	1,054.49	104.00		0	19-02409	13,940.23	12 09 2020	
08-12-414-001-0000	00	7,944.36	476.66	104.00		0	19-02416	8,525.02	12 09 2020	
09-07-303-057-1002	00	726.88	43.61	104.00		0	19-02551	874.49	12 09 2020	
15-04-108-052-0000	00	3,553.48	293.16	104.00		0	19-03329	3,950.64	12 09 2020	
15-20-402-013-0000	00	1,829.60	150.94	104.00		0	19-03525	2,084.54	12 09 2020	
17-06-302-001-1033	00	1,236.50	102.02	104.00		0	19-03580	1,442.52	12 09 2020	
17-36-209-008-0000	00	3,755.38	309.82	104.00		0	19-03629	4,169.20	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

22 REGULAR PARCELS	92,659.85	7,041.69	2,288.00	101,989.54
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 * *

12/17/20

BUYER # 450

LIST OF TAX SALE TRANSACTIONS FOR XANTHIC FUND SERIES LLC OF IIF

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		22								
TOTAL TAXES.....		92,659.85						.00		
TOTAL INTEREST.....		7,041.69						.00		
TOTAL FEES.....		2,288.00						.00		
-----								-----		
TOTAL AMOUNT.....		101,989.54						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 451

LIST OF TAX SALE TRANSACTIONS FOR INTEGRITY INV REO HLDGS, LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-11-116-035-0000	00	2,336.64	140.20	104.00		0	19-00340	2,580.84	12 09 2020	
02-12-303-014-0000	00	5,469.56	451.24	104.00		0	19-00368	6,024.80	12 09 2020	
02-15-108-021-1006	00	3,792.26	312.86	104.00		0	19-00399	4,209.12	12 09 2020	
02-33-206-009-0000	00	3,257.68	268.76	104.00		0	19-00511	3,630.44	12 09 2020	
03-15-301-010-0000	00	6,100.10	503.26	104.00		0	19-00583	6,707.36	12 09 2020	
03-16-208-001-0000	00	3,066.19	183.97	104.00		0	19-00585	3,354.16	12 09 2020	
03-20-307-017-0000	00	215.78	12.95	104.00		0	19-00607	332.73	12 09 2020	
04-03-200-029-0000	00	12,113.88	999.40	104.00		0	19-00757	13,217.28	12 09 2020	
05-07-202-009-0000	00	1,286.84	106.17	104.00		0	19-01169	1,497.01	12 09 2020	
05-21-201-002-0000	00	17,683.75	1,061.03	104.00		0	19-01239	18,848.78	12 09 2020	
07-09-325-005-0000	00	1,765.97	105.96	104.00		0	19-01760	1,975.93	12 09 2020	
07-10-219-007-0000	00	1,477.26	121.88	104.00		0	19-01796	1,703.14	12 09 2020	
07-18-205-025-0000	00	4,816.14	397.33	104.00		0	19-02239	5,317.47	12 09 2020	
08-15-100-039-0000	00	1,870.19	112.21	104.00		0	19-02423	2,086.40	12 09 2020	
09-11-100-031-0000	00	1,925.16	158.82	104.00		0	19-02603	2,187.98	12 09 2020	
09-20-302-042-0000	00	4,911.94	405.24	104.00		0	19-02689	5,421.18	12 09 2020	
09-35-207-029-0000	00	7,448.56	446.91	104.00		0	19-02799	7,999.47	12 09 2020	
11-15-300-039-0000	00	181.32	14.96	104.00		0	19-02888	300.28	12 09 2020	
12-21-106-009-0000	00	6,442.10	531.47	104.00		0	19-02979	7,077.57	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

19 REGULAR PARCELS	86,161.32	6,334.62	1,976.00	94,471.94
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 * *

12/17/20

BUYER # 451

LIST OF TAX SALE TRANSACTIONS FOR INTEGRITY INV REO HLDGS, 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		19								
TOTAL TAXES		86,161.32						.00		
TOTAL INTEREST		6,334.62						.00		
TOTAL FEES		1,976.00						.00		

TOTAL AMOUNT		94,471.94						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 452

LIST OF TAX SALE TRANSACTIONS FOR YELLOW FUND SER LLC OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-116-003-0000	00	5,645.14	338.71	104.00		0	19-00004	6,087.85	12 09 2020	
01-03-307-093-0000	00	5,464.12	450.79	104.00		0	19-00029	6,018.91	12 09 2020	
01-22-101-114-0000	00	5,433.77	326.03	104.00		0	19-00157	5,863.80	12 09 2020	
02-02-301-020-0000	00	2,126.62	223.30	104.00		0	19-00224	2,453.92	12 09 2020	
02-09-401-009-0000	00	13,129.51	787.77	104.00		0	19-00274	14,021.28	12 09 2020	
02-11-304-031-0000	00	5,461.62	450.59	104.00		0	19-00346	6,016.21	12 09 2020	
04-31-406-008-0000	00	7,642.34	630.49	104.00		0	19-00962	8,376.83	12 09 2020	
04-35-107-015-0000	00	2,230.94	184.05	104.00		0	19-01077	2,518.99	12 09 2020	
05-20-202-004-0000	00	12,543.66	1,034.85	104.00		0	19-01237	13,682.51	12 09 2020	
05-25-202-002-0000	00	11,328.62	679.72	104.00		0	19-01259	12,112.34	12 09 2020	
05-25-206-003-0000	00	5,654.96	339.30	104.00		0	19-01263	6,098.26	12 09 2020	
05-35-403-005-0000	00	12,162.53	729.75	104.00		0	19-01303	12,996.28	12 09 2020	
06-02-111-006-0000	00	5,484.48	452.47	104.00		0	19-01325	6,040.95	12 09 2020	
06-11-101-019-0000	00	20,373.52	1,680.82	104.00		0	19-01389	22,158.34	12 09 2020	
06-20-301-021-0000	00	5,554.24	424.48	104.00		0	19-01458	6,082.72	12 09 2020	
07-08-223-011-0000	00	3,155.82	260.35	104.00		0	19-01727	3,520.17	12 09 2020	
07-16-214-004-0000	00	4,302.52	354.96	104.00		0	19-02127	4,761.48	12 09 2020	
08-22-110-035-0000	00	10,018.46	826.52	104.00		0	19-02457	10,948.98	12 09 2020	
09-30-107-006-0000	00	12,238.06	1,009.64	104.00		0	19-02773	13,351.70	12 09 2020	
09-31-302-006-0000	00	7,801.97	468.12	104.00		0	19-02780	8,374.09	12 09 2020	
09-35-404-003-0000	00	5,644.87	338.69	104.00		0	19-02803	6,087.56	12 09 2020	
10-08-201-010-0000	00	3,624.38	217.46	104.00		0	19-02812	3,945.84	12 09 2020	
14-13-219-019-0000	00	1,960.35	117.62	104.00		0	19-03178	2,181.97	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

23 REGULAR PARCELS	168,982.50	12,326.48	2,392.00	183,700.98
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 * *

12/17/20

BUYER # 452

LIST OF TAX SALE TRANSACTIONS FOR YELLOW FUND SER LLC OF IIF 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		23								
TOTAL TAXES		168,982.50						.00		
TOTAL INTEREST		12,326.48						.00		
TOTAL FEES		2,392.00						.00		

TOTAL AMOUNT		183,700.98						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 453

LIST OF TAX SALE TRANSACTIONS FOR VIOLET FUND SER LLC OF IIF LLC

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-06-182-021-1007	00	2,615.92	215.82	104.00		0	19-00787	2,935.74	12 09 2020	
04-17-300-016-0000	00	31,565.86	2,604.19	104.00		0	19-00848	34,274.05	12 09 2020	
04-24-116-013-1002	00	3,535.43	212.13	104.00		0	19-00904	3,851.56	12 09 2020	
04-26-105-014-0000	00	3,800.60	313.55	104.00		0	19-00920	4,218.15	12 09 2020	
04-26-107-001-0000	00	7,014.64	578.71	104.00		0	19-00921	7,697.35	12 09 2020	
04-34-428-001-0000	00	496.54	29.79	104.00		0	19-01061	630.33	12 09 2020	
05-12-408-009-0000	00	5,151.89	309.11	104.00		0	19-01195	5,565.00	12 09 2020	
06-12-216-017-0000	00	1,324.66	109.28	104.00		0	19-01408	1,537.94	12 09 2020	
06-12-309-010-0000	00	8,108.24	668.93	104.00		0	19-01410	8,881.17	12 09 2020	
07-05-204-005-0000	00	1,730.03	103.80	104.00		0	19-01654	1,937.83	12 09 2020	
07-08-223-025-0000	00	1,152.08	95.04	104.00		0	19-01729	1,351.12	12 09 2020	
07-17-209-029-0000	00	4,075.82	304.75	104.00		0	19-02203	4,484.57	12 09 2020	
08-25-105-014-1001	00	6,437.72	531.11	104.00		0	19-02478	7,072.83	12 09 2020	
09-21-420-017-0000	00	15,602.48	1,287.20	104.00		0	19-02701	16,993.68	12 09 2020	
11-20-105-024-0000	00	4,541.88	374.71	104.00		0	19-02898	5,020.59	12 09 2020	
12-04-400-008-0000	00	4,565.31	273.92	104.00		0	19-02919	4,943.23	12 09 2020	
15-09-106-027-0000	00	5,246.65	391.30	104.00		0	19-03479	5,741.95	12 09 2020	
15-19-400-023-0000	00	397.06	32.76	104.00		0	19-03523	533.82	12 09 2020	
21-19-108-030-0000	00	2,479.24	148.75	104.00		0	19-03684	2,731.99	12 09 2020	
24-12-100-007-0000	00	4,922.88	406.14	104.00		0	19-03838	5,433.02	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

20 REGULAR PARCELS	114,764.93	8,990.99	2,080.00	125,835.92
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 * *

12/17/20

BUYER # 453

LIST OF TAX SALE TRANSACTIONS FOR VIOLET FUND SER LLC OF IIF 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		114,764.93						.00		
TOTAL INTEREST		8,990.99						.00		
TOTAL FEES		2,080.00						.00		

TOTAL AMOUNT		125,835.92						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 454

LIST OF TAX SALE TRANSACTIONS FOR FIG CUST FIGIL18VLLC&SEC PTY

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-11-302-002-0000	00	2,605.16	156.31	104.00		0	19-00112	2,865.47	12 09 2020	
01-35-405-009-0000	00	1,010.24	83.35	104.00		0	19-00208	1,197.59	12 09 2020	
02-04-109-038-0000	00	6,815.00	408.90	104.00		0	19-00234	7,327.90	12 09 2020	
02-27-476-029-0000	00	2,334.82	192.62	104.00		0	19-00486	2,631.44	12 09 2020	
03-03-300-006-0000	00	3,487.84	209.27	104.00		0	19-00540	3,801.11	12 09 2020	
03-26-107-017-0000	00	509.58	30.57	104.00		0	19-00664	644.15	12 09 2020	
04-09-300-004-0000	00	5,677.98	340.68	104.00		0	19-00820	6,122.66	12 09 2020	
04-13-312-005-0000	00	4,376.22	361.04	104.00		0	19-00840	4,841.26	12 09 2020	
04-27-400-006-0010	00	2,329.56	139.77	104.00		0	19-00942	2,573.33	12 09 2020	
04-33-412-058-0000	00	2,572.60	212.24	104.00		0	19-00991	2,888.84	12 09 2020	
04-34-404-022-0000	00	1,064.06	87.78	104.00		0	19-01016	1,255.84	12 09 2020	
04-35-113-011-0000	00	82.34	4.94	104.00		0	19-01085	191.28	12 09 2020	
05-35-403-027-0000	00	1,376.80	82.61	104.00		0	19-01304	1,563.41	12 09 2020	
06-04-200-032-0010	00	1,664.59	99.88	104.00		0	19-01341	1,868.47	12 09 2020	
06-25-300-004-0000	00	2,263.45	135.81	104.00		0	19-01476	2,503.26	12 09 2020	
07-07-301-037-0000	00	7,902.39	474.14	104.00		0	19-01710	8,480.53	12 09 2020	
07-07-301-074-0000	00	3,127.48	187.65	104.00		0	19-01711	3,419.13	12 09 2020	
07-09-327-006-0000	00	96.90	10.17	104.00		0	19-01761	211.07	12 09 2020	
07-14-303-019-0000	00	1,252.12	76.18	104.00		0	19-01991	1,432.30	12 09 2020	
07-17-101-002-0000	00	3,895.94	321.42	104.00		0	19-02191	4,321.36	12 09 2020	
07-25-100-035-0000	00	6,339.50	380.37	104.00		0	19-02341	6,823.87	12 09 2020	
08-17-413-001-0000	00	14,916.68	1,230.63	104.00		0	19-02438	16,251.31	12 09 2020	
09-09-327-011-0000	00	4,346.94	260.82	104.00		0	19-02581	4,711.76	12 09 2020	
09-09-406-026-0000	00	2,327.20	139.63	104.00		0	19-02585	2,570.83	12 09 2020	
09-11-200-013-0000	00	5,708.94	470.99	104.00		0	19-02609	6,283.93	12 09 2020	
09-24-476-021-0000	00	5,746.33	344.78	104.00		0	19-02737	6,195.11	12 09 2020	
09-28-101-007-0000	00	2,056.40	169.65	104.00		0	19-02755	2,330.05	12 09 2020	
09-30-201-018-0000	00	1,824.10	150.49	104.00		0	19-02774	2,078.59	12 09 2020	
10-09-205-011-0000	00	1,414.70	84.88	129.00		0	19-02822	1,628.58	12 09 2020	
14-18-105-017-0000	00	2,545.78	210.02	104.00		0	19-03204	2,859.80	12 09 2020	
14-18-305-007-0000	00	2,936.28	242.24	104.00		0	19-03209	3,282.52	12 09 2020	
15-05-223-043-0000	00	4,521.16	372.99	104.00		0	19-03416	4,998.15	12 09 2020	
16-05-100-004-0000	00	15,460.11	927.61	104.00		0	19-03554	16,491.72	12 09 2020	
16-07-200-023-0000	00	9,763.46	805.48	104.00		0	19-03564	10,672.94	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

34 REGULAR PARCELS	134,352.65	9,405.91	3,561.00	147,319.56
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 * *

12/17/20

BUYER # 454

LIST OF TAX SALE TRANSACTIONS FOR FIG CUST FIGIL18VLLC&SEC PTY

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		34								
TOTAL TAXES.....		134,352.65						.00		
TOTAL INTEREST.....		9,405.91						.00		
TOTAL FEES.....		3,561.00						.00		
-----								-----		
TOTAL AMOUNT.....		147,319.56						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 456

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 4

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-26-402-019-0000	00	5,312.94	318.78	104.00		0	19-00171	5,735.72	12 09 2020	
01-28-201-058-1005	00	2,538.11	152.29	104.00		0	19-00175	2,794.40	12 09 2020	
02-10-207-005-0000	00	3,124.84	257.80	104.00		0	19-00296	3,486.64	12 09 2020	
02-15-401-022-0000	00	40,936.56	3,377.27	104.00		0	19-00413	44,417.83	12 09 2020	
03-20-308-034-0000	00	215.78	12.95	104.00		0	19-00610	332.73	12 09 2020	
03-30-106-007-0000	00	6,816.40	562.35	104.00		0	19-00688	7,482.75	12 09 2020	
04-24-115-062-1004	00	4,412.60	364.04	104.00		0	19-00903	4,880.64	12 09 2020	
04-32-408-007-0000	00	4,499.02	371.17	104.00		0	19-00973	4,974.19	12 09 2020	
05-14-159-008-0000	00	3,868.76	232.13	104.00		0	19-01201	4,204.89	12 09 2020	
07-07-301-032-0000	00	7,109.57	426.57	104.00		0	19-01709	7,640.14	12 09 2020	
07-15-231-014-0000	06	1,900.56	156.80	104.00		0	19-02043	2,161.36	12 09 2020	
07-16-424-011-0000	00	468.36	28.10	104.00		0	19-02176	600.46	12 09 2020	
07-28-217-002-0000	00	2,093.60	172.72	104.00		0	19-02374	2,370.32	12 09 2020	
09-16-301-004-0000	00	5,062.89	303.77	104.00		0	19-02673	5,470.66	12 09 2020	
09-21-208-041-0000	00	14,036.92	842.22	104.00		0	19-02695	14,983.14	12 09 2020	
09-25-401-007-0000	00	6,680.88	400.85	104.00		0	19-02747	7,185.73	12 09 2020	
14-13-103-081-0000	00	529.46	43.68	104.00		0	19-03151	677.14	12 09 2020	
14-13-210-046-0000	05	3,612.12	298.00	104.00		0	19-03167	4,014.12	12 09 2020	
15-05-408-038-0000	00	2,162.45	129.75	104.00		0	19-03440	2,396.20	12 09 2020	
20-07-100-001-0000	00	5,170.14	426.53	104.00		0	19-03653	5,700.67	12 09 2020	
21-06-400-009-0000	00	473.66	39.08	104.00		0	19-03677	616.74	12 09 2020	
24-08-301-011-0000	00	904.75	54.29	104.00		0	19-03817	1,063.04	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

22 REGULAR PARCELS	121,930.37	8,971.14	2,288.00	133,189.51
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 * *

12/17/20

BUYER # 456

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC SERIES 4

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		22								
TOTAL TAXES		121,930.37						.00		
TOTAL INTEREST		8,971.14						.00		
TOTAL FEES		2,288.00						.00		

TOTAL AMOUNT		133,189.51						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 457

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 5

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-07-313-016-0000	00	9,616.92	616.73	104.00	0	19-00253	10,337.65	12 09 2020		
02-27-315-017-0000	00	1,996.20	119.77	104.00	0	19-00485	2,219.97	12 09 2020		
03-20-206-015-0000	00	19.80	1.19	104.00	0	19-00604	124.99	12 09 2020		
03-25-412-010-0000	00	3,918.24	323.26	104.00	0	19-00647	4,345.50	12 09 2020		
04-06-106-016-0000	00	2,211.77	132.71	104.00	0	19-00780	2,448.48	12 09 2020		
04-27-404-038-0000	00	523.06	31.38	104.00	0	19-00946	658.44	12 09 2020		
05-01-217-008-0000	00	3,275.64	196.54	104.00	0	19-01128	3,576.18	12 09 2020		
05-18-305-058-1002	00	9,844.82	812.19	104.00	0	19-01226	10,761.01	12 09 2020		
05-22-207-004-0000	00	22,216.74	1,333.00	104.00	0	19-01243	23,653.74	12 09 2020		
06-01-310-006-1002	00	4,918.65	295.12	104.00	0	19-01314	5,317.77	12 09 2020		
06-03-326-294-0000	00	20,628.75	1,237.73	104.00	0	19-01335	21,970.48	12 09 2020		
06-06-302-017-0000	00	6,631.40	547.09	104.00	0	19-01359	7,282.49	12 09 2020		
07-13-123-042-0000	00	779.26	64.29	104.00	0	19-01942	947.55	12 09 2020		
07-18-106-011-0000	00	1,234.82	101.87	104.00	0	19-02232	1,440.69	12 09 2020		
08-25-306-024-0000	00	8,447.44	696.91	104.00	0	19-02481	9,248.35	12 09 2020		
09-03-401-017-0000	00	9,171.09	685.27	104.00	0	19-02527	9,960.36	12 09 2020		
09-06-103-003-0000	00	7,525.23	564.39	104.00	0	19-02537	8,193.62	12 09 2020		
09-27-202-013-0000	00	5,191.78	311.51	104.00	0	19-02753	5,607.29	12 09 2020		
13-12-300-002-0000	00	7,310.02	603.08	104.00	0	19-02997	8,017.10	12 09 2020		
14-01-115-003-0000	00	12,980.14	1,070.86	104.00	0	19-03040	14,155.00	12 09 2020		
14-12-302-016-0000	00	443.02	26.58	104.00	0	19-03108	573.60	12 09 2020		
14-12-306-038-0000	06	2,210.90	182.40	104.00	0	19-03114	2,497.30	12 09 2020		
14-13-401-011-0000	00	6,605.26	544.94	104.00	0	19-03183	7,254.20	12 09 2020		
19-02-200-006-0000	00	1,230.59	73.84	104.00	0	19-03641	1,408.43	12 09 2020		
25-19-102-002-0000	00	2,878.68	237.49	104.00	0	19-03847	3,220.17	12 09 2020		

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS	151,810.22	10,810.14	2,600.00	165,220.36
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 * *

12/17/20

BUYER # 457

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 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	25	TOTAL PARCELS							
TOTAL TAXES	151,810.22	TOTAL TAXES.....							
TOTAL INTEREST	10,810.14	TOTAL INTEREST.....							
TOTAL FEES	2,600.00	TOTAL FEES.....							
-----			-----							
TOTAL AMOUNT	165,220.36	TOTAL AMOUNT.....							

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 458

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 6

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-35-403-022-0000	00	3,897.56	321.55	104.00		0	19-00206	4,323.11	12 09 2020	
02-08-203-050-0000	00	10,312.24	850.76	104.00		0	19-00256	11,267.00	12 09 2020	
02-33-208-018-0000	00	6,097.36	503.03	104.00		0	19-00512	6,704.39	12 09 2020	
03-20-104-004-0000	00	179.81	10.79	104.00		0	19-00600	294.60	12 09 2020	
03-20-303-014-0000	00	215.78	12.95	104.00		0	19-00606	332.73	12 09 2020	
04-07-101-016-0000	00	4,718.04	283.08	104.00		0	19-00802	5,105.12	12 09 2020	
04-13-409-023-0000	00	1,273.34	76.40	104.00		0	19-00842	1,453.74	12 09 2020	
04-34-209-001-0000	00	613.82	50.64	104.00		0	19-00999	768.46	12 09 2020	
04-36-300-041-0000	00	3,736.41	224.18	104.00		0	19-01118	4,064.59	12 09 2020	
05-11-202-027-0000	00	21,560.35	4,382.24	141.00		0	19-01182	26,083.59	12 09 2020	SIE
05-30-304-036-0000	00	3,855.49	231.33	104.00		0	19-01281	4,190.82	12 09 2020	
05-31-203-016-1003	00	2,441.69	146.50	104.00		0	19-01294	2,692.19	12 09 2020	
09-22-127-010-1002	00	3,179.58	190.77	104.00		0	19-02704	3,474.35	12 09 2020	
12-10-103-011-0000	00	1,441.88	118.96	104.00		0	19-02927	1,664.84	12 09 2020	
12-10-106-009-0000	00	901.17	54.07	104.00		0	19-02929	1,059.24	12 09 2020	
14-13-103-076-0000	04	1,716.30	102.98	104.00		0	19-03150	1,923.28	12 09 2020	
20-36-300-009-0000	00	2,718.62	224.29	104.00		0	19-03673	3,046.91	12 09 2020	
24-17-100-009-0000	00	1,018.07	61.08	104.00		0	19-03823	1,183.15	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

18 REGULAR PARCELS	69,877.51	7,845.60	1,909.00	79,632.11
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 * *

12/17/20

BUYER # 458

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 6

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		69,877.51						.00		
TOTAL INTEREST		7,845.60						.00		
TOTAL FEES		1,909.00						.00		

TOTAL AMOUNT		79,632.11						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 459

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 8

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-27-302-002-0000	00	24,885.66	2,053.07	104.00		0	19-00173	27,042.73	12 09 2020	
02-15-214-007-0000	00	982.53	58.95	104.00		0	19-00403	1,145.48	12 09 2020	
03-01-301-234-0000	00	1,566.89	94.01	104.00		0	19-00535	1,764.90	12 09 2020	
03-05-207-044-1006	00	1,847.40	110.84	104.00		0	19-00549	2,062.24	12 09 2020	
03-05-409-021-0000	00	5,165.85	309.95	104.00		0	19-00551	5,579.80	12 09 2020	
03-12-304-005-0000	00	6,029.98	497.47	104.00		0	19-00570	6,631.45	12 09 2020	
03-24-409-020-0000	00	6,031.62	497.61	104.00		0	19-00640	6,633.23	12 09 2020	
04-04-101-023-0000	00	3,053.23	183.19	104.00		0	19-00758	3,340.42	12 09 2020	
04-36-300-046-0000	00	3,763.70	225.82	104.00		0	19-01119	4,093.52	12 09 2020	
05-10-206-010-0000	00	2,735.10	164.11	104.00		0	19-01175	3,003.21	12 09 2020	
05-14-411-003-1001	00	3,682.46	303.80	104.00		0	19-01207	4,090.26	12 09 2020	
06-08-402-003-0000	00	6,551.28	540.48	104.00		0	19-01366	7,195.76	12 09 2020	
06-19-400-007-0000	00	3,689.17	221.35	104.00		0	19-01453	4,014.52	12 09 2020	
07-09-408-017-0000	00	2,328.18	192.08	104.00		0	19-01764	2,624.26	12 09 2020	
07-10-404-022-0000	00	88.09	5.29	104.00		0	19-01833	197.38	12 09 2020	
07-13-128-020-0000	00	3,822.18	315.33	104.00		0	19-01944	4,241.51	12 09 2020	
07-15-326-011-0000	00	1,657.84	99.47	104.00		0	19-02074	1,861.31	12 09 2020	
08-21-202-022-0000	00	582.55	34.95	104.00		0	19-02443	721.50	12 09 2020	
09-08-311-003-0000	00	1,974.94	118.50	104.00		0	19-02572	2,197.44	12 09 2020	
09-12-101-069-0000	00	3,487.35	209.24	104.00		0	19-02623	3,800.59	12 09 2020	
09-15-301-001-0000	00	9,445.25	566.72	104.00		0	19-02660	10,115.97	12 09 2020	
14-01-202-103-1103	00	681.83	40.91	104.00		0	19-03052	826.74	12 09 2020	
14-13-103-072-0000	10	3,623.30	298.92	104.00		0	19-03149	4,026.22	12 09 2020	
14-13-103-121-0000	06	2,459.64	202.92	104.00		0	19-03153	2,766.56	12 09 2020	
15-02-301-008-0000	00	2,542.02	152.52	104.00		0	19-03287	2,798.54	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

25 REGULAR PARCELS		102,678.04	7,497.50	2,600.00				112,775.54		
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 * *

12/17/20

BUYER # 459

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 8

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.....		102,678.04						.00		
TOTAL INTEREST.....		7,497.50						.00		
TOTAL FEES.....		2,600.00						.00		
-----								-----		
TOTAL AMOUNT.....		112,775.54						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 460

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 9

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-02-101-014-0000	00	4,987.40	411.46	104.00		0	19-00013	5,502.86	12 09 2020	
01-06-106-049-0000	00	2,967.79	178.07	104.00		0	19-00066	3,249.86	12 09 2020	
02-06-108-001-0000	00	5,388.08	444.51	104.00		0	19-00239	5,936.59	12 09 2020	
02-09-305-002-0000	00	9,292.54	766.64	104.00		0	19-00269	10,163.18	12 09 2020	
02-10-414-014-0000	00	4,526.46	373.43	104.00		0	19-00316	5,003.89	12 09 2020	
02-16-117-009-0000	00	123.42	7.41	104.00		0	19-00422	234.83	12 09 2020	
03-17-100-020-0000	00	6,445.20	531.73	104.00		0	19-00591	7,080.93	12 09 2020	
03-22-207-010-0000	00	17,768.36	1,465.89	104.00		0	19-00625	19,338.25	12 09 2020	
03-33-110-011-0000	00	2,543.51	152.61	104.00		0	19-00717	2,800.12	12 09 2020	
05-06-308-025-0000	00	12,941.20	1,067.65	104.00		0	19-01163	14,112.85	12 09 2020	
07-01-304-013-0000	00	904.01	54.24	104.00		0	19-01495	1,062.25	12 09 2020	
07-10-315-020-0000	00	4,946.76	408.10	104.00		0	19-01819	5,458.86	12 09 2020	
07-27-107-010-0000	00	642.83	38.57	104.00		0	19-02356	785.40	12 09 2020	
08-22-314-019-0000	00	2,894.02	173.64	104.00		0	19-02463	3,171.66	12 09 2020	
09-10-103-012-0000	00	4,767.76	393.34	104.00		0	19-02588	5,265.10	12 09 2020	
11-14-203-007-0000	00	5,998.30	494.86	104.00		0	19-02885	6,597.16	12 09 2020	
12-10-201-135-0000	00	401.67	24.10	104.00		0	19-02941	529.77	12 09 2020	
12-20-217-008-0000	00	1,441.88	86.51	104.00		0	19-02972	1,632.39	12 09 2020	
14-02-207-025-0000	00	3,000.00	180.00	104.00		0	19-03061	3,284.00	12 09 2020	
14-12-405-024-0000	00	2,730.62	225.28	104.00		0	19-03128	3,059.90	12 09 2020	
14-13-103-014-0000	04	1,716.30	102.98	104.00		0	19-03143	1,923.28	12 09 2020	
15-05-106-025-0000	00	67.88	4.07	104.00		0	19-03372	175.95	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

22 REGULAR PARCELS	96,495.99	7,585.09	2,288.00	106,369.08
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 * *

12/17/20

BUYER # 460

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 9

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		22								
TOTAL TAXES.....		96,495.99						.00		
TOTAL INTEREST.....		7,585.09						.00		
TOTAL FEES.....		2,288.00						.00		

TOTAL AMOUNT.....		106,369.08						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 461

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 10

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-15-302-115-0000	00	10,670.69	640.24	104.00	0	0	19-00138	11,414.93	12 09 2020	
01-31-402-011-0000	00	7,969.66	478.18	104.00	0	0	19-00185	8,551.84	12 09 2020	
01-32-108-011-0000	00	3,204.42	192.27	104.00	0	0	19-00189	3,500.69	12 09 2020	
02-10-209-044-0000	00	450.30	27.02	104.00	0	0	19-00297	581.32	12 09 2020	
02-10-306-003-0000	00	5,079.26	419.04	104.00	0	0	19-00307	5,602.30	12 09 2020	
02-14-301-105-0000	00	2,171.00	179.11	104.00	0	0	19-00391	2,454.11	12 09 2020	
02-19-106-004-0000	00	6,803.38	516.28	104.00	0	0	19-00456	7,423.66	12 09 2020	
03-08-303-005-0000	00	8,705.86	718.24	104.00	0	0	19-00552	9,528.10	12 09 2020	
03-20-104-012-0000	00	179.81	10.79	104.00	0	0	19-00601	294.60	12 09 2020	
03-20-308-036-0000	00	431.56	35.61	104.00	0	0	19-00611	571.17	12 09 2020	
03-25-312-024-0000	00	3,448.52	284.51	104.00	0	0	19-00644	3,837.03	12 09 2020	SIE
03-33-308-035-0000	00	3,147.17	188.83	104.00	0	0	19-00721	3,440.00	12 09 2020	
03-35-406-019-0000	00	4,372.06	360.69	104.00	0	0	19-00740	4,836.75	12 09 2020	
04-06-326-064-0000	00	3,709.84	306.07	104.00	0	0	19-00796	4,119.91	12 09 2020	
07-05-415-041-0000	00	8,968.74	739.92	104.00	0	0	19-01678	9,812.66	12 09 2020	
07-06-308-013-0000	00	480.46	28.83	104.00	0	0	19-01693	613.29	12 09 2020	
07-09-322-020-0000	00	3,146.20	234.82	104.00	0	0	19-01758	3,485.02	12 09 2020	
07-10-201-017-0000	00	749.54	44.97	104.00	0	0	19-01785	898.51	12 09 2020	
07-11-411-006-0000	00	1,253.40	75.20	104.00	0	0	19-01889	1,432.60	12 09 2020	
07-12-125-015-0000	00	868.40	71.64	104.00	0	0	19-01914	1,044.04	12 09 2020	
07-16-223-001-0000	00	6,272.06	517.44	104.00	0	0	19-02128	6,893.50	12 09 2020	
07-16-413-010-0000	00	5,272.32	434.97	104.00	0	0	19-02163	5,811.29	12 09 2020	
07-17-413-021-0000	00	1,656.09	99.37	104.00	0	0	19-02222	1,859.46	12 09 2020	
07-24-204-025-0000	00	3,669.74	302.75	104.00	0	0	19-02339	4,076.49	12 09 2020	
09-11-100-028-0000	00	44,508.06	3,671.91	104.00	0	0	19-02601	48,283.97	12 09 2020	
09-11-309-001-0000	00	4,503.54	270.21	104.00	0	0	19-02617	4,877.75	12 09 2020	
12-17-318-027-0000	00	2,368.80	142.13	104.00	0	0	19-02962	2,614.93	12 09 2020	
13-13-200-015-0000	00	3,790.17	227.41	104.00	0	0	19-03002	4,121.58	12 09 2020	
14-12-302-015-0000	04	1,176.00	118.69	104.00	0	0	19-03107	1,398.69	12 09 2020	
14-12-306-037-0000	10	2,769.22	228.46	104.00	0	0	19-03113	3,101.68	12 09 2020	
14-13-210-007-0000	00	2,834.15	297.59	104.00	0	0	19-03164	3,235.74	12 09 2020	
15-09-335-001-0000	00	1,934.71	116.08	104.00	0	0	19-03485	2,154.79	12 09 2020	
24-04-104-027-0000	00	1,627.61	97.66	104.00	0	0	19-03750	1,829.27	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

33 REGULAR PARCELS	158,192.74	12,076.93	3,432.00	173,701.67
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 * *

12/17/20

BUYER # 461

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 10

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		33								
TOTAL TAXES.....		158,192.74						.00		
TOTAL INTEREST.....		12,076.93						.00		
TOTAL FEES.....		3,432.00						.00		
-----								-----		
TOTAL AMOUNT.....		173,701.67						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 462

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 7

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-09-201-002-0000	00	5,119.42	422.35	104.00		0	19-00095	5,645.77	12 09 2020	
02-01-303-018-1006	00	2,916.64	240.62	104.00		0	19-00214	3,261.26	12 09 2020	
02-16-105-002-0000	00	1,128.48	67.71	104.00		0	19-00415	1,300.19	12 09 2020	
03-17-409-007-0000	00	849.45	50.97	104.00		0	19-00598	1,004.42	12 09 2020	
03-25-414-010-0000	00	3,367.04	277.78	104.00		0	19-00651	3,748.82	12 09 2020	
05-30-404-034-0000	00	2,834.62	170.08	104.00		0	19-01288	3,108.70	12 09 2020	
06-15-204-018-1008	00	4,902.14	404.42	104.00		0	19-01432	5,410.56	12 09 2020	
07-02-316-002-0000	00	1,102.63	66.16	104.00		0	19-01556	1,272.79	12 09 2020	
07-08-223-021-0000	00	1,185.23	71.11	104.00		0	19-01728	1,360.34	12 09 2020	
07-14-303-015-0000	00	1,042.30	62.54	104.00		0	19-01990	1,208.84	12 09 2020	
07-17-101-001-0000	00	6,442.34	531.49	104.00		0	19-02190	7,077.83	12 09 2020	
07-18-202-022-0000	00	2,830.64	233.53	104.00		0	19-02236	3,168.17	12 09 2020	
08-04-303-015-0000	00	15,309.78	918.59	104.00		0	19-02383	16,332.37	12 09 2020	
08-16-308-008-1002	00	2,471.45	148.29	104.00		0	19-02431	2,723.74	12 09 2020	
08-23-316-024-0000	00	11,586.48	955.88	104.00		0	19-02469	12,646.36	12 09 2020	
09-10-309-009-1009	00	3,653.02	219.18	104.00		0	19-02592	3,976.20	12 09 2020	
09-13-101-003-0000	00	1,939.04	116.34	104.00		0	19-02632	2,159.38	12 09 2020	
09-17-203-001-0000	00	2,597.03	155.82	104.00		0	19-02676	2,856.85	12 09 2020	
09-22-206-014-0000	00	894.59	93.93	104.00		0	19-02708	1,092.52	12 09 2020	
12-02-100-003-0000	00	642.91	38.57	104.00		0	19-02912	785.48	12 09 2020	
14-01-202-107-1107	03	61.43	3.69	104.00		0	19-03054	169.12	12 09 2020	
14-12-307-011-0000	06	2,024.58	167.03	104.00		0	19-03116	2,295.61	12 09 2020	
14-12-310-021-0000	06	2,210.90	182.40	104.00		0	19-03122	2,497.30	12 09 2020	
14-13-103-009-0000	06	2,650.34	218.65	104.00		0	19-03142	2,972.99	12 09 2020	
14-32-300-005-0000	00	2,936.98	176.22	104.00		0	19-03268	3,217.20	12 09 2020	
22-16-103-052-0000	00	1,383.32	83.00	104.00		0	19-03709	1,570.32	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

26 REGULAR PARCELS	84,082.78	6,076.35	2,704.00	92,863.13
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 * *

12/17/20

BUYER # 462

LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS SERIES 7

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEE	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT PARCELS ***							
TOTAL PARCELS		26								
TOTAL TAXES.....		84,082.78						.00		
TOTAL INTEREST.....		6,076.35						.00		
TOTAL FEES.....		2,704.00						.00		
-----								-----		
TOTAL AMOUNT.....		92,863.13						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 467

LIST OF TAX SALE TRANSACTIONS FOR CYPRESS CAPITAL INV LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-21-109-025-0000	00	80.38	4.82	104.00		0	19-00154	189.20	12 09 2020	
01-34-305-001-0000	00	4,907.51	294.45	104.00		0	19-00197	5,305.96	12 09 2020	
02-06-121-003-0000	00	348.36	20.90	104.00		0	19-00245	473.26	12 09 2020	
04-33-412-059-0000	00	732.96	43.98	104.00		0	19-00992	880.94	12 09 2020	
05-04-300-002-0000	00	3,287.54	271.23	104.00		0	19-01150	3,662.77	12 09 2020	
05-09-202-011-0000	00	2,164.45	133.84	104.00		0	19-01172	2,402.29	12 09 2020	
05-16-304-009-0000	00	130.00	7.80	104.00		0	19-01218	241.80	12 09 2020	
06-09-309-026-0000	00	5,026.74	414.70	104.00		0	19-01373	5,545.44	12 09 2020	
07-04-300-008-0000	00	1,625.19	97.51	129.00		0	19-01609	1,851.70	12 09 2020	
07-04-408-004-0000	00	860.04	51.60	104.00		0	19-01628	1,015.64	12 09 2020	
07-07-211-009-0000	00	4,929.92	406.72	104.00		0	19-01703	5,440.64	12 09 2020	
07-14-302-007-0000	00	1,379.00	82.74	104.00		0	19-01989	1,565.74	12 09 2020	
07-15-329-015-0000	00	2,421.70	199.79	104.00		0	19-02080	2,725.49	12 09 2020	
07-15-409-004-0000	00	1,878.36	154.96	104.00		0	19-02092	2,137.32	12 09 2020	
09-22-204-002-0000	00	963.87	57.83	104.00		0	19-02705	1,125.70	12 09 2020	
09-30-311-002-0000	00	2,038.78	168.20	104.00		0	19-02778	2,310.98	12 09 2020	
12-20-102-002-0000	00	2,775.61	166.54	104.00		0	19-02963	3,046.15	12 09 2020	
13-21-402-020-0000	00	812.86	48.77	104.00		0	19-03012	965.63	12 09 2020	
13-28-102-020-0000	00	212.11	12.73	104.00		0	19-03026	328.84	12 09 2020	
15-06-103-033-0000	00	1,070.93	64.26	104.00		0	19-03448	1,239.19	12 09 2020	
20-19-400-014-0000	00	473.16	28.39	104.00		0	19-03656	605.55	12 09 2020	
21-33-100-007-0000	00	223.62	18.45	104.00		0	19-03691	346.07	12 09 2020	
24-35-400-021-0000	00	67.75	4.07	104.00		0	19-03845	175.82	12 09 2020	

* * * DAILY TOTALS FOR 12 09 20 * * *

23 REGULAR PARCELS	38,410.84	2,754.28	2,417.00	43,582.12
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 * *

12/17/20

BUYER # 467

LIST OF TAX SALE TRANSACTIONS FOR CYPRESS CAPITAL INV 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		23								
TOTAL TAXES		38,410.84						.00		
TOTAL INTEREST		2,754.28						.00		
TOTAL FEES		2,417.00						.00		

TOTAL AMOUNT		43,582.12						.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2019 AND PRIOR LEVY(2020 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	3,903
FINAL TAXES.....	13,299,481.13
FINAL INTEREST.....	1,130,796.33
FINAL FEES.....	407,914.00

FINAL AMOUNT.....	14,838,191.46

*** SPECIAL ASSESSMENT PARCELS ***

FINAL PARCELS	
FINAL TAXES.....	.00
FINAL INTEREST.....	.00
FINAL FEES.....	.00

FINAL AMOUNT.....	.00