

BUYER # 004		LIST OF TAX SALE TRANSACTIONS FOR BYDSOM INC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-416-001-0000	00	10,709.78	722.91	104.00		0	16-00009	11,536.69	11 29 2017	
01-02-106-052-0000	00	26,929.86	1,817.76	104.00		0	16-00011	28,851.62	11 29 2017	
01-05-101-025-0000	00	3,456.67	155.55	104.00		0	16-00040	3,716.22	11 29 2017	
01-12-403-015-0000	00	4,877.85	219.50	104.00		0	16-00076	5,201.35	11 29 2017	
01-12-410-005-0000	00	5,339.90	240.30	104.00		0	16-00078	5,684.20	11 29 2017	
02-32-101-002-0000	00	57,356.42	3,871.56	104.00		0	16-00330	61,331.98	11 29 2017	
03-34-112-014-0000	00	2,780.49	125.12	104.00		0	16-00499	3,009.61	11 29 2017	
07-07-304-028-0000	00	80,609.26	5,441.13	104.00		0	16-01218	86,154.39	11 29 2017	
08-13-102-014-0000	00	61,267.66	4,135.56	104.00		0	16-01832	65,507.22	11 29 2017	
09-36-204-023-0000	00	18,297.20	1,235.06	104.00		0	16-02108	19,636.26	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

10 REGULAR PARCELS 271,625.09 17,964.45 1,040.00 290,629.54

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

*** REGULAR PARCELS ***

TOTAL PARCELS 10

TOTAL TAXES..... 271,625.09

TOTAL INTEREST..... 17,964.45

TOTAL FEES..... 1,040.00

TOTAL AMOUNT..... 290,629.54

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... .00

TOTAL INTEREST..... .00

TOTAL FEES..... .00

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 006		LIST OF TAX SALE TRANSACTIONS FOR DG ENTERPRISES LLC-X, LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-306-005-0000	00	12,975.18	875.82	104.00		0	16-00007	13,955.00	11 29 2017	
01-09-209-013-0000	00	14,327.10	967.08	104.00		0	16-00067	15,398.18	11 29 2017	
01-11-111-010-0000	00	5,649.80	254.24	104.00		0	16-00073	6,008.04	11 29 2017	
01-15-108-023-0000	00	6,251.27	281.31	104.00		0	16-00094	6,636.58	11 29 2017	
01-30-400-006-0000	00	592.80	26.68	104.00		0	16-00129	723.48	11 29 2017	
02-11-105-017-0000	00	6,540.00	441.45	104.00		0	16-00214	7,085.45	11 29 2017	
02-14-104-008-0000	00	1,664.54	112.35	104.00		0	16-00244	1,880.89	11 29 2017	
02-14-104-086-0000	00	1,664.54	112.35	104.00		0	16-00248	1,880.89	11 29 2017	
02-15-107-071-1006	00	1,675.27	75.39	104.00		0	16-00260	1,854.66	11 29 2017	
02-16-112-023-0000	00	4,155.96	280.53	104.00		0	16-00282	4,540.49	11 29 2017	
02-16-117-025-0000	00	4,349.26	293.58	104.00		0	16-00284	4,746.84	11 29 2017	
02-17-208-020-0000	00	4,998.96	224.95	104.00		0	16-00294	5,327.91	11 29 2017	
02-17-304-030-0000	00	6,088.96	411.00	104.00		0	16-00298	6,603.96	11 29 2017	
02-32-207-025-0000	00	3,851.63	173.32	104.00		0	16-00332	4,128.95	11 29 2017	
02-32-306-064-0000	00	4,076.18	275.14	104.00		0	16-00335	4,455.32	11 29 2017	
03-13-114-028-0000	00	8,603.52	580.74	104.00		0	16-00404	9,288.26	11 29 2017	
03-25-415-024-0000	00	2,039.94	137.70	104.00		0	16-00446	2,281.64	11 29 2017	
03-25-415-037-0000	00	1,684.56	113.71	104.00		0	16-00447	1,902.27	11 29 2017	
03-26-106-016-0000	00	2,518.44	169.99	104.00		0	16-00454	2,792.43	11 29 2017	
03-33-103-040-0000	00	5,035.44	339.89	104.00		0	16-00488	5,479.33	11 29 2017	
03-33-406-022-0000	00	4,663.86	314.81	104.00		0	16-00495	5,082.67	11 29 2017	
04-03-112-045-0000	00	4,258.04	287.42	104.00		0	16-00524	4,649.46	11 29 2017	SIE
04-04-204-011-0000	00	3,056.26	206.30	104.00		0	16-00531	3,366.56	11 29 2017	
04-04-209-017-0000	00	4,015.36	271.04	104.00		0	16-00534	4,390.40	11 29 2017	
04-06-407-020-0000	00	1,795.81	80.81	104.00		0	16-00559	1,980.62	11 29 2017	
04-07-305-123-0000	00	6,715.30	453.28	104.00		0	16-00570	7,272.58	11 29 2017	
04-14-416-005-0000	00	6,651.26	448.96	104.00		0	16-00594	7,204.22	11 29 2017	
04-18-103-031-0000	00	2,255.43	101.49	104.00		0	16-00597	2,460.92	11 29 2017	
04-24-115-036-1010	00	1,449.00	65.21	104.00		0	16-00630	1,618.21	11 29 2017	
04-25-205-025-0000	00	3,366.46	151.49	104.00		0	16-00634	3,621.95	11 29 2017	
04-31-120-006-0000	00	1,244.23	55.99	104.00		0	16-00666	1,404.22	11 29 2017	
04-32-405-001-0000	00	1,508.78	89.45	104.00		0	16-00673	1,702.23	11 29 2017	
04-33-314-003-0000	00	2,454.98	165.71	104.00		0	16-00685	2,724.69	11 29 2017	
05-01-217-007-0000	00	6,868.34	463.62	104.00		0	16-00795	7,435.96	11 29 2017	
05-01-408-015-0000	00	3,168.90	142.60	104.00		0	16-00798	3,415.50	11 29 2017	
05-10-403-048-0000	00	2,711.98	122.04	104.00		0	16-00825	2,938.02	11 29 2017	
05-25-204-010-0000	00	6,027.02	271.22	104.00		0	16-00895	6,402.24	11 29 2017	
05-25-276-009-0000	00	10,187.56	687.66	104.00		0	16-00897	10,979.22	11 29 2017	
06-03-118-003-0000	00	2,361.81	106.28	129.00		0	16-00970	2,597.09	11 29 2017	
06-04-409-017-0000	00	5,982.32	403.80	104.00		0	16-00979	6,490.12	11 29 2017	
06-09-314-020-0000	00	3,398.66	152.94	104.00		0	16-00994	3,655.60	11 29 2017	
06-13-203-036-1004	00	2,180.23	98.11	104.00		0	16-01030	2,382.34	11 29 2017	
06-14-301-096-1006	00	3,116.92	210.39	104.00		0	16-01031	3,431.31	11 29 2017	
06-16-305-013-0000	00	4,758.24	214.12	104.00		0	16-01040	5,076.36	11 29 2017	
06-23-254-011-0000	00	2,154.52	96.95	104.00		0	16-01064	2,355.47	11 29 2017	
07-02-307-016-0000	00	1,415.72	95.56	104.00		0	16-01104	1,615.28	11 29 2017	
07-04-117-033-0000	00	3,765.20	254.15	104.00		0	16-01143	4,123.35	11 29 2017	
07-04-202-008-0000	00	920.83	41.44	104.00		0	16-01146	1,066.27	11 29 2017	

BUYER # 006		LIST OF TAX SALE TRANSACTIONS FOR DG ENTERPRISES LLC-X,LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-04-405-022-0000	00	1,245.09	56.03	104.00		0	16-01157	1,405.12	11 29 2017	
07-04-413-030-0000	00	1,015.79	45.71	104.00		0	16-01160	1,165.50	11 29 2017	
07-05-102-015-0000	00	5,159.00	348.24	104.00		0	16-01170	5,611.24	11 29 2017	
07-06-205-073-1004	00	2,633.46	177.76	104.00		0	16-01204	2,915.22	11 29 2017	
07-09-125-001-0000	00	3,564.86	240.63	104.00		0	16-01251	3,909.49	11 29 2017	
07-09-126-006-0000	00	1,824.62	82.11	104.00		0	16-01252	2,010.73	11 29 2017	
07-09-207-009-0000	00	2,639.58	178.17	104.00		0	16-01259	2,921.75	11 29 2017	
07-09-226-023-0000	00	2,169.26	146.43	104.00		0	16-01267	2,419.69	11 29 2017	
07-10-307-025-0000	00	8,027.22	541.83	104.00		0	16-01339	8,673.05	11 29 2017	
07-10-420-013-0000	00	2,682.36	181.06	104.00		0	16-01366	2,967.42	11 29 2017	
07-12-103-024-0000	00	1,114.69	50.16	104.00		0	16-01389	1,268.85	11 29 2017	
07-12-119-001-0000	00	2,325.42	156.96	104.00		0	16-01395	2,586.38	11 29 2017	
07-12-123-041-0000	00	1,584.08	106.92	104.00		0	16-01398	1,795.00	11 29 2017	
07-12-125-027-0000	00	723.79	32.57	104.00		0	16-01404	860.36	11 29 2017	
07-12-202-011-0000	00	2,183.66	147.39	104.00		0	16-01406	2,435.05	11 29 2017	
07-12-301-008-0000	00	1,653.96	111.64	104.00		0	16-01409	1,869.60	11 29 2017	
07-13-121-005-0000	00	2,091.04	141.15	104.00		0	16-01426	2,336.19	11 29 2017	
07-13-123-009-0000	00	1,690.44	114.10	104.00		0	16-01431	1,908.54	11 29 2017	
07-14-211-017-0000	00	2,263.12	152.76	104.00		0	16-01472	2,519.88	11 29 2017	
07-15-116-019-0000	00	1,991.60	134.43	104.00		0	16-01492	2,230.03	11 29 2017	
07-15-121-019-0000	00	2,793.92	188.59	104.00		0	16-01495	3,086.51	11 29 2017	
07-15-308-009-0000	00	1,063.13	47.84	104.00		0	16-01531	1,214.97	11 29 2017	
07-15-404-008-0000	00	1,038.79	46.75	104.00		0	16-01545	1,189.54	11 29 2017	
07-16-114-009-0000	00	2,054.58	138.69	104.00		0	16-01562	2,297.27	11 29 2017	
07-16-125-010-0000	00	3,074.76	207.54	104.00		0	16-01574	3,386.30	11 29 2017	
07-16-127-035-0000	00	1,948.70	131.54	104.00		0	16-01576	2,184.24	11 29 2017	
07-17-406-016-0000	00	2,792.74	188.51	104.00		0	16-01638	3,085.25	11 29 2017	
07-17-409-024-0000	00	985.66	45.09	104.00		0	16-01640	1,134.75	11 29 2017	
07-18-302-011-0000	00	8,338.29	375.22	104.00		0	16-01666	8,817.51	11 29 2017	
07-22-112-013-0000	00	3,171.48	214.08	104.00		0	16-01717	3,489.56	11 29 2017	
07-23-402-047-0000	00	4,259.18	287.49	104.00		0	16-01760	4,650.67	11 29 2017	
07-25-303-001-0000	00	1,106.97	49.81	104.00		0	16-01768	1,260.78	11 29 2017	
07-27-108-016-0000	00	765.02	34.43	104.00		0	16-01789	903.45	11 29 2017	
07-28-202-001-0000	00	295.70	13.31	104.00		0	16-01799	413.01	11 29 2017	
08-12-413-011-0000	00	11,091.80	748.70	104.00		0	16-01830	11,944.50	11 29 2017	
09-06-316-006-0000	00	8,034.22	542.31	104.00		0	16-01921	8,680.53	11 29 2017	
09-08-105-015-0000	00	3,174.56	214.29	104.00		0	16-01932	3,492.85	11 29 2017	
09-12-103-008-1012	00	2,409.90	216.89	104.00		0	16-01954	2,730.79	11 29 2017	
09-13-107-013-0000	00	5,067.06	342.03	104.00		0	16-01961	5,513.09	11 29 2017	
09-21-304-067-0000	00	9,059.50	611.52	104.00		0	16-01996	9,775.02	11 29 2017	
09-21-307-010-1001	00	3,387.51	152.44	104.00		0	16-01997	3,643.95	11 29 2017	
09-25-104-006-0000	00	21,403.72	1,444.75	104.00		0	16-02067	22,952.47	11 29 2017	
09-36-104-002-0000	00	1,029.83	46.34	104.00		0	16-02105	1,180.17	11 29 2017	
09-36-202-006-0000	00	80.20	7.22	104.00		0	16-02106	191.42	11 29 2017	
10-09-353-011-0000	00	5,301.96	357.88	104.00		0	16-02162	5,763.84	11 29 2017	
10-17-103-011-0000	00	2,163.58	146.04	104.00		0	16-02165	2,413.62	11 29 2017	
10-17-322-004-0000	00	2,245.40	151.56	104.00		0	16-02168	2,500.96	11 29 2017	
10-19-109-004-0000	00	5,738.54	387.35	104.00		0	16-02173	6,229.89	11 29 2017	

BUYER # 006		LIST OF TAX SALE TRANSACTIONS FOR DG ENTERPRISES LLC-X, LLC							PAGE 3	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
11-16-302-010-0000	00	5,304.52	358.05	104.00		0	16-02185	5,766.57	11 29 2017	
11-20-301-011-0000	00	5,086.02	343.31	104.00		0	16-02189	5,533.33	11 29 2017	
12-21-106-003-0000	00	4,956.14	334.54	104.00		0	16-02228	5,394.68	11 29 2017	
12-33-400-007-0000	00	1,834.02	123.80	104.00		0	16-02230	2,061.82	11 29 2017	
14-02-400-002-0000	00	3,140.70	212.00	104.00		0	16-02305	3,456.70	11 29 2017	
14-12-416-015-0000	00	7,074.15	472.16	104.00		0	16-02336	7,650.31	11 29 2017	
14-13-210-003-0000	00	3,869.32	261.18	104.00		0	16-02366	4,234.50	11 29 2017	
14-13-401-037-0000	00	5,223.26	352.57	104.00		0	16-02385	5,679.83	11 29 2017	
14-16-201-002-0000	00	32.04	2.16	104.00		0	16-02396	138.20	11 29 2017	
14-21-403-059-0000	00	4,822.17	253.30	104.00		0	16-02423	5,179.47	11 29 2017	
15-03-105-020-0000	00	9,968.98	672.90	104.00		0	16-02478	10,745.88	11 29 2017	
15-05-101-010-0000	00	1,334.68	60.06	104.00		0	16-02518	1,498.74	11 29 2017	
15-05-106-015-0000	00	2,498.04	168.62	104.00		0	16-02523	2,770.66	11 29 2017	
15-05-210-045-0000	00	144.78	6.52	104.00		0	16-02537	255.30	11 29 2017	
15-09-109-004-0000	00	8,918.62	602.01	104.00		0	16-02588	9,624.63	11 29 2017	SIE
15-22-206-022-0000	00	1,569.02	105.91	104.00		0	16-02621	1,778.93	11 29 2017	
16-07-303-025-0000	00	3,403.89	153.18	104.00		0	16-02640	3,661.07	11 29 2017	
17-26-405-015-0000	00	3,752.78	253.32	104.00		0	16-02675	4,110.10	11 29 2017	
22-09-401-047-0000	00	2,911.08	196.50	104.00		0	16-02727	3,211.58	11 29 2017	
24-17-100-044-0000	00	2,411.56	162.78	104.00		0	16-02797	2,678.34	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

116 REGULAR PARCELS	441,911.88	27,779.19	12,089.00	481,780.07
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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BUYER # 006		LIST OF TAX SALE TRANSACTIONS FOR DG ENTERPRISES LLC-X, LLC								PAGE	4
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES	

*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 116

TOTAL PARCELS

TOTAL TAXES..... 441,911.88

TOTAL TAXES..... .00

TOTAL INTEREST..... 27,779.19

TOTAL INTEREST..... .00

TOTAL FEES..... 12,089.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 481,780.07

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 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
01-05-202-058-0000	00	1,481.56	66.67	104.00		0	16-00041	1,652.23	11 29 2017	
02-15-401-001-0000	00	33,415.40	2,255.54	104.00		0	16-00274	35,774.94	11 29 2017	
07-09-400-037-0000	00	806.26	36.28	104.00		0	16-01281	946.54	11 29 2017	
07-12-306-006-0000	00	4,516.35	203.24	104.00		0	16-01417	4,823.59	11 29 2017	
07-18-100-017-0000	00	2,329.62	157.25	104.00		0	16-01648	2,590.87	11 29 2017	
09-34-328-008-1004	00	9,062.48	611.72	104.00		0	16-02100	9,778.20	11 29 2017	
15-05-222-050-0000	00	2,671.04	180.30	104.00		0	16-02541	2,955.34	11 29 2017	
15-09-311-007-0000	00	1,184.85	66.74	104.00		0	16-02591	1,355.59	11 29 2017	
15-18-104-054-0000	00	1,909.32	128.88	104.00		0	16-02617	2,142.20	11 29 2017	
19-18-100-005-0000	00	1,076.18	72.64	104.00		0	16-02695	1,252.82	11 29 2017	
24-04-127-008-0000	00	439.94	19.80	104.00		0	16-02761	563.74	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

11 REGULAR PARCELS	58,893.00	3,799.06	1,144.00	63,836.06
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	11	TOTAL PARCELS	
TOTAL TAXES.....	58,893.00	TOTAL TAXES.....	.00
TOTAL INTEREST.....	3,799.06	TOTAL INTEREST.....	.00
TOTAL FEES.....	1,144.00	TOTAL FEES.....	.00
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TOTAL AMOUNT.....	63,836.06	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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								PAGE	2
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES	

*** REGULAR PARCELS ***

TOTAL PARCELS 39

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 34,412.23

TOTAL TAXES..... .00

TOTAL INTEREST..... 5,316.35

TOTAL INTEREST..... .00

TOTAL FEES..... 4,093.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 43,821.58

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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
01-01-207-076-0000	00	12,707.14	857.73	104.00		0	16-00004	13,668.87	11 29 2017	
01-03-102-057-1007	00	3,770.34	254.50	104.00		0	16-00022	4,128.84	11 29 2017	
01-03-105-010-1002	00	3,675.06	248.07	104.00		0	16-00025	4,027.13	11 29 2017	
01-03-207-049-0000	00	25,935.82	1,750.67	104.00		0	16-00031	27,790.49	11 29 2017	
01-14-202-104-1007	00	2,943.22	198.66	104.00		0	16-00087	3,245.88	11 29 2017	
01-14-202-104-1010	00	4,358.38	294.19	104.00		0	16-00089	4,756.57	11 29 2017	
01-16-101-040-0000	00	3,722.22	167.50	104.00		0	16-00097	3,993.72	11 29 2017	
02-02-404-011-0000	00	4,972.12	335.62	104.00		0	16-00170	5,411.74	11 29 2017	
02-09-429-019-0000	00	6,797.72	458.85	104.00		0	16-00198	7,360.57	11 29 2017	
02-14-103-043-0000	00	1,449.76	97.86	104.00		0	16-00242	1,651.62	11 29 2017	
02-14-301-075-0000	00	1,342.36	90.61	104.00		0	16-00254	1,536.97	11 29 2017	
02-14-303-057-0000	00	1,847.10	124.68	104.00		0	16-00256	2,075.78	11 29 2017	
02-15-213-002-0000	00	1,267.20	85.53	104.00		0	16-00268	1,456.73	11 29 2017	
02-15-304-030-0000	00	3,205.56	144.25	104.00		0	16-00272	3,453.81	11 29 2017	
02-15-308-012-0000	00	3,071.33	138.21	104.00		0	16-00273	3,313.54	11 29 2017	
02-16-214-003-0000	00	18,573.04	1,253.68	104.00		0	16-00287	19,930.72	11 29 2017	
02-16-306-018-0000	00	9,267.68	625.57	104.00		0	16-00289	9,997.25	11 29 2017	
02-27-104-012-0000	00	863.21	38.84	104.00		0	16-00316	1,006.05	11 29 2017	
02-32-307-053-0000	00	2,103.00	94.64	104.00		0	16-00336	2,301.64	11 29 2017	
02-33-313-011-0000	00	4,593.68	310.08	104.00		0	16-00344	5,007.76	11 29 2017	
03-10-200-026-0000	00	4,366.18	294.72	104.00		0	16-00387	4,764.90	11 29 2017	
03-10-306-013-0000	00	6,005.36	405.36	104.00		0	16-00391	6,514.72	11 29 2017	
03-29-301-048-0000	00	3,736.54	168.14	104.00		0	16-00459	4,008.68	11 29 2017	
03-30-106-013-0000	00	2,912.42	131.06	104.00		0	16-00462	3,147.48	11 29 2017	
03-32-208-066-0000	00	5,657.44	381.87	104.00		0	16-00483	6,143.31	11 29 2017	
04-07-204-162-1003	00	2,916.36	196.86	104.00		0	16-00565	3,217.22	11 29 2017	
04-20-104-014-0000	00	5,238.72	353.61	104.00		0	16-00607	5,696.33	11 29 2017	
04-23-234-009-0000	00	3,566.62	240.75	104.00		0	16-00620	3,911.37	11 29 2017	
04-23-401-019-0000	00	2,888.36	129.98	104.00		0	16-00627	3,122.34	11 29 2017	
04-32-102-057-0000	00	2,904.28	196.04	104.00		0	16-00671	3,204.32	11 29 2017	
04-33-301-005-0000	00	3,124.12	210.88	104.00		0	16-00681	3,439.00	11 29 2017	
04-33-320-013-0000	00	5,098.68	344.16	104.00		0	16-00688	5,546.84	11 29 2017	
05-27-300-032-0000	00	3,770.14	169.66	104.00		0	16-00898	4,043.80	11 29 2017	
05-28-200-006-0000	00	487.78	32.93	104.00		0	16-00901	624.71	11 29 2017	
06-01-410-042-0000	00	2,638.18	178.08	104.00		0	16-00964	2,920.26	11 29 2017	
06-03-118-026-0000	00	5,523.08	372.81	104.00		0	16-00971	5,999.89	11 29 2017	
06-17-410-019-0000	00	1,454.54	130.91	104.00		0	16-01047	1,689.45	11 29 2017	
06-34-305-053-0000	00	3,937.96	177.21	104.00		0	16-01071	4,219.17	11 29 2017	
07-05-220-017-0000	00	1,254.93	56.47	104.00		0	16-01185	1,415.40	11 29 2017	
07-07-311-023-1023	00	2,017.38	136.17	104.00		0	16-01219	2,257.55	11 29 2017	
07-08-306-010-0000	00	4,971.76	335.59	104.00		0	16-01233	5,411.35	11 29 2017	
07-08-426-013-0000	00	8,025.78	541.74	104.00		0	16-01241	8,671.52	11 29 2017	
07-10-301-001-0000	00	14,775.74	997.36	104.00		0	16-01336	15,877.10	11 29 2017	
07-17-210-006-0000	00	156.20	7.03	104.00		0	16-01624	267.23	11 29 2017	
07-17-417-007-0000	00	1,356.87	61.06	104.00		0	16-01645	1,521.93	11 29 2017	
07-18-202-020-0000	00	1,471.40	99.32	104.00		0	16-01658	1,674.72	11 29 2017	
07-18-202-022-0000	00	1,223.65	55.06	104.00		0	16-01660	1,382.71	11 29 2017	
07-18-202-025-0000	00	172.47	7.76	104.00		0	16-01661	284.23	11 29 2017	

BUYER # 015		LIST OF TAX SALE TRANSACTIONS FOR MS INVESTMENT GROUP INC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-19-215-015-1005	00	3,451.78	233.00	104.00		0	16-01668	3,788.78	11 29 2017	
08-22-309-030-0000	00	3,202.62	144.12	104.00		0	16-01855	3,450.74	11 29 2017	
08-33-301-048-1001	00	2,269.99	102.15	104.00		0	16-01904	2,476.14	11 29 2017	
09-06-201-024-0000	00	5,527.14	373.08	104.00		0	16-01914	6,004.22	11 29 2017	
09-07-408-005-0000	00	4,391.68	197.63	104.00		0	16-01930	4,693.31	11 29 2017	
09-08-204-029-0000	00	7,229.12	487.97	104.00		0	16-01936	7,821.09	11 29 2017	
09-10-318-009-0000	00	4,654.26	314.16	104.00		0	16-01946	5,072.42	11 29 2017	
09-11-408-014-0000	00	3,970.97	178.69	104.00		0	16-01950	4,253.66	11 29 2017	
09-13-126-016-1009	00	2,116.06	142.83	104.00		0	16-01964	2,362.89	11 29 2017	
09-13-303-003-0000	00	2,709.52	121.93	104.00		0	16-01967	2,935.45	11 29 2017	
09-13-303-045-0000	00	2,430.18	109.36	104.00		0	16-01968	2,643.54	11 29 2017	
09-13-304-012-0000	00	2,102.01	94.59	104.00		0	16-01969	2,300.60	11 29 2017	
09-18-301-031-0000	00	114.21	10.28	104.00		0	16-01985	228.49	11 29 2017	
09-23-102-005-0000	00	6,669.14	300.11	104.00		0	16-02055	7,073.25	11 29 2017	
09-25-104-003-0000	00	5,211.70	234.53	104.00		0	16-02066	5,550.23	11 29 2017	
09-28-224-010-0000	00	9,091.92	613.71	104.00		0	16-02078	9,809.63	11 29 2017	
09-35-209-001-0000	00	4,947.64	222.64	104.00		0	16-02103	5,274.28	11 29 2017	
10-18-402-002-0000	00	920.36	62.13	104.00		0	16-02169	1,086.49	11 29 2017	
11-29-401-001-0000	00	811.15	36.50	104.00		0	16-02211	951.65	11 29 2017	
12-02-103-026-0000	00	5,301.50	357.85	104.00		0	16-02212	5,763.35	11 29 2017	
12-11-200-020-0000	00	11,742.74	792.63	104.00		0	16-02214	12,639.37	11 29 2017	
12-12-103-002-0000	00	98.70	4.44	104.00		0	16-02215	207.14	11 29 2017	
13-13-202-002-0000	00	352.20	23.77	104.00		0	16-02237	479.97	11 29 2017	
13-13-301-019-0000	00	16,788.92	1,133.25	104.00		0	16-02239	18,026.17	11 29 2017	
13-31-300-010-0000	00	216.90	14.64	104.00		0	16-02252	335.54	11 29 2017	
14-20-201-162-0000	00	34.89	1.57	104.00		0	16-02409	140.46	11 29 2017	
14-20-212-106-0000	00	5,193.78	350.58	104.00		0	16-02412	5,648.36	11 29 2017	
15-01-400-002-0000	00	2,974.82	200.80	104.00		0	16-02461	3,279.62	11 29 2017	
15-02-107-046-0000	00	1,614.40	72.65	104.00		0	16-02466	1,791.05	11 29 2017	
15-04-103-016-0000	00	1,542.36	104.11	104.00		0	16-02492	1,750.47	11 29 2017	
15-05-110-040-0000	00	3,048.78	205.80	104.00		0	16-02527	3,358.58	11 29 2017	
15-05-200-028-0000	00	3,974.64	268.29	104.00		0	16-02530	4,346.93	11 29 2017	
15-05-307-046-0000	00	1,559.91	70.20	104.00		0	16-02555	1,734.11	11 29 2017	
15-06-204-046-0000	00	2,724.80	183.93	104.00		0	16-02568	3,012.73	11 29 2017	
15-07-300-011-0000	00	5,568.70	375.89	104.00		0	16-02575	6,048.59	11 29 2017	
15-09-325-011-0000	00	4,855.62	327.75	104.00		0	16-02593	5,287.37	11 29 2017	
15-11-201-019-0000	00	5,265.64	355.43	104.00		0	16-02596	5,725.07	11 29 2017	
15-29-401-003-0000	00	3,501.02	236.32	104.00		0	16-02628	3,841.34	11 29 2017	
16-17-102-033-0000	00	3,456.24	233.30	104.00		0	16-02645	3,793.54	11 29 2017	
19-05-400-004-0000	00	390.66	26.37	104.00		0	16-02688	521.03	11 29 2017	
20-24-408-025-0000	00	3,998.97	179.95	104.00		0	16-02713	4,282.92	11 29 2017	
22-21-113-006-0000	00	3,711.73	167.03	104.00		0	16-02741	3,982.76	11 29 2017	
22-22-400-040-0000	00	3,378.82	228.07	104.00		0	16-02743	3,710.89	11 29 2017	
24-04-104-007-0000	00	944.86	63.78	104.00		0	16-02753	1,112.64	11 29 2017	
24-04-305-017-0000	00	1,044.37	59.93	104.00		0	16-02770	1,208.30	11 29 2017	
24-05-310-012-0000	00	2,543.18	171.66	104.00		0	16-02775	2,818.84	11 29 2017	
24-07-309-029-0000	00	1,080.62	48.63	104.00		0	16-02782	1,233.25	11 29 2017	
24-08-217-014-0000	00	2,896.60	195.52	104.00		0	16-02791	3,196.12	11 29 2017	

BUYER # 015		LIST OF TAX SALE TRANSACTIONS FOR MS INVESTMENT GROUP INC							PAGE 3	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
24-17-103-007-0000	00	3,539.20	238.89	104.00		0	16-02799	3,882.09	11 29 2017	
24-01-306-059-0000	00	1,625.98	73.17	104.00		0	16-02823	1,803.15	11 29 2017	
24-12-410-004-0000	00	1,702.66	114.93	104.00		0	16-02833	1,921.59	11 29 2017	
24-12-410-005-0000	00	1,272.78	85.92	104.00		0	16-02834	1,462.70	11 29 2017	
24-13-208-052-0000	00	1,397.50	94.33	104.00		0	16-02839	1,595.83	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

101 REGULAR PARCELS	399,284.82	25,023.12	10,504.00	434,811.94
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	101	TOTAL PARCELS	
TOTAL TAXES.....	399,284.82	TOTAL TAXES.....	.00
TOTAL INTEREST.....	25,023.12	TOTAL INTEREST.....	.00
TOTAL FEES.....	10,504.00	TOTAL FEES.....	.00
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TOTAL AMOUNT.....	434,811.94	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 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							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-304-069-0000	00	4,437.54	299.53	104.00		0	16-00032	4,841.07	11 29 2017	
01-12-104-031-0000	00	95.21	4.28	104.00		0	16-00075	203.49	11 29 2017	
01-15-102-025-0000	00	6,201.58	279.07	104.00		0	16-00093	6,584.65	11 29 2017	
01-16-202-007-0000	00	5,963.40	402.53	104.00		0	16-00099	6,469.93	11 29 2017	
01-30-103-025-0000	00	17.04	1.15	104.00		0	16-00127	122.19	11 29 2017	
02-02-311-046-0000	00	3,683.44	248.63	104.00		0	16-00166	4,036.07	11 29 2017	
02-05-112-040-0000	00	5,227.39	235.23	104.00		0	16-00175	5,566.62	11 29 2017	
02-14-103-050-0000	00	1,750.44	118.15	104.00		0	16-00243	1,972.59	11 29 2017	
02-15-202-031-0000	00	1,508.82	67.90	104.00		0	16-00263	1,680.72	11 29 2017	
02-15-205-039-0000	00	3,393.50	229.06	104.00		0	16-00265	3,726.56	11 29 2017	
02-16-106-007-0000	00	1,830.98	82.39	104.00		0	16-00278	2,017.37	11 29 2017	
02-18-305-007-0000	00	4,711.44	212.01	104.00		0	16-00307	5,027.45	11 29 2017	
03-01-302-041-0000	00	1,279.80	57.59	104.00		0	16-00365	1,441.39	11 29 2017	
03-30-209-010-0000	00	4,075.58	275.10	104.00		0	16-00467	4,454.68	11 29 2017	
04-06-306-012-0000	00	2,544.33	114.49	104.00		0	16-00555	2,762.82	11 29 2017	
04-07-303-067-0000	00	4,160.09	187.20	104.00		0	16-00568	4,451.29	11 29 2017	
04-31-110-005-0000	00	2,343.54	158.19	104.00		0	16-00662	2,605.73	11 29 2017	
05-18-152-038-0000	00	4,698.06	262.55	104.00		0	16-00846	5,064.61	11 29 2017	
06-02-226-033-0000	00	5,280.90	356.46	104.00		0	16-00968	5,741.36	11 29 2017	
06-04-407-018-0000	00	5,009.32	338.13	104.00		0	16-00978	5,451.45	11 29 2017	
06-06-118-019-0000	00	2,537.60	114.19	104.00		0	16-00983	2,755.79	11 29 2017	
06-09-313-015-0000	00	2,909.72	130.94	104.00		0	16-00993	3,144.66	11 29 2017	
06-11-211-004-0000	00	5,851.66	394.98	104.00		0	16-01007	6,350.64	11 29 2017	
06-20-204-012-0000	00	2,306.06	103.77	104.00		0	16-01049	2,513.83	11 29 2017	
06-24-108-004-0000	00	3,128.94	140.80	104.00		0	16-01065	3,373.74	11 29 2017	
07-02-311-001-0000	00	2,593.36	175.05	104.00		0	16-01114	2,872.41	11 29 2017	
07-03-416-008-0000	00	2,894.30	195.36	104.00		0	16-01134	3,193.66	11 29 2017	
07-03-419-015-0000	00	2,837.02	191.50	104.00		0	16-01137	3,132.52	11 29 2017	
07-04-316-012-0000	00	3,094.86	208.90	104.00		0	16-01154	3,407.76	11 29 2017	
07-07-204-025-0000	00	2,603.36	117.15	104.00		0	16-01213	2,824.51	11 29 2017	
07-09-301-003-0000	00	2,130.56	95.88	104.00		0	16-01273	2,330.44	11 29 2017	
07-10-101-012-0000	00	9,592.28	431.65	104.00		0	16-01301	10,127.93	11 29 2017	
07-10-220-030-0000	00	2,530.38	170.80	104.00		0	16-01325	2,805.18	11 29 2017	
07-10-236-005-0000	00	1,236.49	55.64	104.00		0	16-01334	1,396.13	11 29 2017	
07-11-219-027-0000	00	1,790.56	120.87	104.00		0	16-01373	2,015.43	11 29 2017	
07-11-401-019-0000	00	728.10	32.76	104.00		0	16-01385	864.86	11 29 2017	
07-11-411-005-0000	00	2,447.52	165.21	104.00		0	16-01386	2,716.73	11 29 2017	
07-12-202-036-0000	00	2,641.94	178.33	104.00		0	16-01407	2,924.27	11 29 2017	SIE
07-13-309-008-0000	00	1,910.50	128.96	104.00		0	16-01453	2,143.46	11 29 2017	
07-15-114-001-0000	00	1,365.38	72.34	104.00		0	16-01490	1,541.72	11 29 2017	
07-22-114-013-0000	00	2,817.78	190.20	104.00		0	16-01718	3,111.98	11 29 2017	
07-23-108-005-0000	00	2,943.00	198.66	104.00		0	16-01737	3,245.66	11 29 2017	
07-27-107-018-0000	00	1,359.78	91.79	104.00		0	16-01787	1,555.57	11 29 2017	
07-28-211-009-0000	00	2,814.88	190.00	104.00		0	16-01802	3,108.88	11 29 2017	
09-19-407-001-0000	00	5,211.59	234.52	104.00		0	16-01989	5,550.11	11 29 2017	
09-28-226-004-0000	00	5,587.18	377.13	104.00		0	16-02079	6,068.31	11 29 2017	
10-08-311-005-0000	00	99.62	4.48	104.00		0	16-02135	208.10	11 29 2017	
10-17-313-015-0000	00	2,717.72	183.45	104.00		0	16-02167	3,005.17	11 29 2017	

BUYER # 016		LIST OF TAX SALE TRANSACTIONS FOR OLD SCHOOL INVESTMENTS							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
12-17-318-018-0000	00	4,085.20	275.75	104.00		0	16-02219	4,464.95	11 29 2017	
12-17-415-001-0000	00	80.89	7.28	104.00		0	16-02222	192.17	11 29 2017	
14-01-115-001-0000	00	3,713.07	167.09	104.00		0	16-02270	3,984.16	11 29 2017	
14-13-217-004-0000	00	5,139.72	346.93	104.00		0	16-02376	5,590.65	11 29 2017	
15-02-402-011-0000	00	3,132.74	140.97	104.00		0	16-02473	3,377.71	11 29 2017	
15-22-400-005-0000	00	789.61	35.53	104.00		0	16-02622	929.14	11 29 2017	
16-31-300-002-0000	00	5,302.60	357.93	104.00		0	16-02654	5,764.53	11 29 2017	
17-26-403-016-0000	00	3,937.12	265.76	104.00		0	16-02674	4,306.88	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

56 REGULAR PARCELS	175,075.49	10,222.19	5,824.00	191,121.68
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	56	TOTAL PARCELS	
TOTAL TAXES.....	175,075.49	TOTAL TAXES.....	.00
TOTAL INTEREST.....	10,222.19	TOTAL INTEREST.....	.00
TOTAL FEES.....	5,824.00	TOTAL FEES.....	.00
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TOTAL AMOUNT.....	191,121.68	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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
01-01-111-001-0000	00	3,773.50	169.81	104.00		0	16-00002	4,047.31	11 29 2017	
01-03-102-037-1006	00	3,770.34	254.50	104.00		0	16-00018	4,128.84	11 29 2017	
01-13-103-006-0000	00	8,253.82	557.13	104.00		0	16-00079	8,914.95	11 29 2017	
01-14-202-104-1011	00	4,358.38	294.19	104.00		0	16-00090	4,756.57	11 29 2017	
01-14-202-104-1012	00	3,976.04	268.38	104.00		0	16-00091	4,348.42	11 29 2017	
01-22-210-001-0000	00	4,978.22	224.02	104.00		0	16-00118	5,306.24	11 29 2017	
01-29-204-001-0000	00	5,443.07	244.94	104.00		0	16-00125	5,792.01	11 29 2017	
01-32-106-019-0000	00	62.23	2.80	104.00		0	16-00136	169.03	11 29 2017	
02-08-207-024-0000	00	4,145.22	186.53	104.00		0	16-00185	4,435.75	11 29 2017	
02-09-413-012-0000	00	2,115.56	142.80	104.00		0	16-00195	2,362.36	11 29 2017	
02-14-210-037-0000	00	4,413.70	297.93	104.00		0	16-00249	4,815.63	11 29 2017	
02-18-216-006-0000	00	5,025.81	226.16	104.00		0	16-00304	5,355.97	11 29 2017	
02-34-107-002-0000	00	2,110.06	142.43	104.00		0	16-00353	2,356.49	11 29 2017	
02-34-315-012-1002	00	1,841.92	82.89	104.00		0	16-00359	2,028.81	11 29 2017	
03-25-422-032-0000	00	7,909.20	533.87	104.00		0	16-00451	8,547.07	11 29 2017	
03-33-202-018-0000	00	3,016.29	135.73	104.00		0	16-00491	3,256.02	11 29 2017	
04-30-306-045-0000	00	3,946.20	266.37	104.00		0	16-00656	4,316.57	11 29 2017	
04-31-102-027-0000	00	2,409.12	162.62	104.00		0	16-00658	2,675.74	11 29 2017	
06-11-206-013-0000	00	7,247.08	326.12	104.00		0	16-01003	7,677.20	11 29 2017	
07-17-411-006-0000	00	1,404.27	63.19	104.00		0	16-01641	1,571.46	11 29 2017	
11-15-400-009-0000	00	208.92	14.10	104.00		0	16-02184	327.02	11 29 2017	
11-20-103-002-0000	00	1,605.92	72.27	104.00		0	16-02187	1,782.19	11 29 2017	
11-29-101-006-0000	00	1,292.08	87.21	104.00		0	16-02193	1,483.29	11 29 2017	
14-20-201-146-1004	00	4,811.68	324.79	104.00		0	16-02408	5,240.47	11 29 2017	
15-02-107-040-0000	00	3,382.96	228.35	104.00		0	16-02465	3,715.31	11 29 2017	
15-02-111-024-1002	00	2,788.20	188.20	104.00		0	16-02467	3,080.40	11 29 2017	
15-04-107-039-0000	00	2,536.19	114.13	104.00		0	16-02495	2,754.32	11 29 2017	
15-05-108-033-0000	00	2,667.82	180.08	104.00		0	16-02526	2,951.90	11 29 2017	
15-05-210-016-0000	00	4,104.88	277.08	104.00		0	16-02536	4,485.96	11 29 2017	
15-08-104-005-0000	00	3,935.94	265.68	104.00		0	16-02583	4,305.62	11 29 2017	
15-13-202-035-0000	00	10,126.78	683.56	104.00		0	16-02602	10,914.34	11 29 2017	
15-17-203-003-0000	00	4,838.48	326.60	104.00		0	16-02613	5,269.08	11 29 2017	
20-26-202-026-0000	00	6,040.38	407.73	104.00		0	16-02715	6,552.11	11 29 2017	
21-19-108-028-0000	00	3,254.42	219.67	104.00		0	16-02722	3,578.09	11 29 2017	
22-35-300-019-0000	00	126.08	5.67	104.00		0	16-02748	235.75	11 29 2017	
24-08-415-010-0000	00	1,351.94	91.26	104.00		0	16-02796	1,547.20	11 29 2017	
24-17-103-008-0000	00	1,470.46	99.26	104.00		0	16-02800	1,673.72	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

37 REGULAR PARCELS	134,743.16	8,168.05	3,848.00	146,759.21
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 37

TOTAL PARCELS

TOTAL TAXES..... 134,743.16

TOTAL TAXES..... .00

TOTAL INTEREST..... 8,168.05

TOTAL INTEREST..... .00

TOTAL FEES..... 3,848.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 146,759.21-----
TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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
01-02-202-016-0000	00	5,761.98	388.93	104.00		0	16-00014	6,254.91	11 29 2017	
01-03-102-060-1003	00	3,675.06	248.07	104.00		0	16-00023	4,027.13	11 29 2017	
01-03-201-022-0000	00	13,922.42	939.76	129.00		0	16-00029	14,991.18	11 29 2017	
01-06-302-024-1002	00	4,657.68	314.40	104.00		0	16-00050	5,076.08	11 29 2017	
01-08-401-013-0000	00	4,768.00	321.84	104.00		0	16-00060	5,193.84	11 29 2017	
01-16-204-029-0000	00	10,238.76	691.11	104.00		0	16-00100	11,033.87	11 29 2017	
01-17-201-008-0000	00	3,098.86	209.17	104.00		0	16-00105	3,412.03	11 29 2017	
01-17-401-002-0000	00	3,098.86	209.17	104.00		0	16-00108	3,412.03	11 29 2017	
01-29-406-010-0000	00	4,076.38	183.44	104.00		0	16-00126	4,363.82	11 29 2017	
01-32-408-009-0000	00	2,801.58	126.07	104.00		0	16-00141	3,031.65	11 29 2017	
02-09-105-024-0000	00	5,654.03	254.43	104.00		0	16-00189	6,012.46	11 29 2017	
02-10-215-006-0000	00	8,172.30	551.63	104.00		0	16-00204	8,827.93	11 29 2017	
02-11-204-016-0000	00	2,475.32	111.39	104.00		0	16-00218	2,690.71	11 29 2017	
02-11-411-015-0000	00	3,898.22	263.13	104.00		0	16-00226	4,265.35	11 29 2017	
02-14-104-060-0000	00	1,664.54	112.35	104.00		0	16-00247	1,880.89	11 29 2017	
02-15-207-018-0000	00	3,629.76	245.01	104.00		0	16-00266	3,978.77	11 29 2017	
02-16-103-031-0000	00	4,134.48	279.08	104.00		0	16-00277	4,517.56	11 29 2017	
02-16-106-053-0000	00	2,753.61	125.80	104.00		0	16-00279	2,983.41	11 29 2017	
02-18-115-015-0000	00	4,574.77	205.86	104.00		0	16-00302	4,884.63	11 29 2017	
02-21-204-033-0000	00	6,024.52	406.65	104.00		0	16-00314	6,535.17	11 29 2017	
02-27-111-015-0000	00	3,170.14	213.99	104.00		0	16-00318	3,488.13	11 29 2017	
02-33-308-009-0000	00	1,660.79	74.74	104.00		0	16-00343	1,839.53	11 29 2017	
03-12-411-017-0000	00	1,575.36	70.89	104.00		0	16-00401	1,750.25	11 29 2017	
03-24-402-090-1004	18	3,422.36	231.01	104.00		0	16-00438	3,757.37	11 29 2017	
04-03-101-032-0000	00	3,766.36	254.23	104.00		0	16-00520	4,124.59	11 29 2017	
04-04-219-004-0000	00	2,276.01	102.42	104.00		0	16-00540	2,482.43	11 29 2017	
04-09-404-025-0000	00	2,590.86	116.59	104.00		0	16-00577	2,811.45	11 29 2017	
04-13-308-013-0000	00	2,962.32	199.95	104.00		0	16-00587	3,266.27	11 29 2017	
04-13-409-041-0000	00	2,641.10	178.27	104.00		0	16-00592	2,923.37	11 29 2017	
04-27-203-007-0000	00	1,436.86	96.99	104.00		0	16-00646	1,637.85	11 29 2017	
04-31-123-001-1010	00	2,325.84	156.99	104.00		0	16-00668	2,586.83	11 29 2017	
04-33-406-017-0000	00	2,159.33	97.17	104.00		0	16-00691	2,360.50	11 29 2017	
05-08-300-020-0000	00	2,289.80	154.56	104.00		0	16-00819	2,548.36	11 29 2017	
05-12-404-028-0000	00	1,576.98	106.44	104.00		0	16-00833	1,787.42	11 29 2017	
05-15-304-015-0000	00	2,468.76	166.64	104.00		0	16-00840	2,739.40	11 29 2017	
05-21-211-002-0000	00	966.38	65.23	104.00		0	16-00867	1,135.61	11 29 2017	
05-22-302-001-0000	00	24,327.56	1,642.11	104.00		0	16-00879	26,073.67	11 29 2017	
05-25-105-006-0000	00	2,847.32	192.19	104.00		0	16-00893	3,143.51	11 29 2017	
05-30-411-054-0000	00	4,498.76	303.66	104.00		0	16-00943	4,906.42	11 29 2017	
06-05-105-009-0000	00	6,675.00	450.57	104.00		0	16-00981	7,229.57	11 29 2017	
06-12-410-006-0000	00	3,546.86	239.41	104.00		0	16-01024	3,890.27	11 29 2017	
06-23-202-048-0000	00	1,935.48	130.65	104.00		0	16-01062	2,170.13	11 29 2017	
06-33-103-004-0000	00	5,991.66	404.43	104.00		0	16-01069	6,500.09	11 29 2017	
07-01-100-022-0000	00	1,037.43	46.68	104.00		0	16-01078	1,188.11	11 29 2017	
07-04-409-020-0000	00	1,793.82	121.08	104.00		0	16-01159	2,018.90	11 29 2017	
07-04-418-022-0000	00	1,464.35	131.79	104.00		0	16-01165	1,700.14	11 29 2017	
07-04-419-007-0000	00	2,169.26	146.43	104.00		0	16-01166	2,419.69	11 29 2017	
07-05-115-017-0000	00	4,785.62	323.03	104.00		0	16-01176	5,212.65	11 29 2017	

BUYER # 019		LIST OF TAX SALE TRANSACTIONS FOR SABRE INVESTMENTS, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-05-202-011-0000	00	1,279.75	57.59	104.00		0	16-01181	1,441.34	11 29 2017	
07-06-405-008-0000	00	1,866.73	99.22	104.00		0	16-01205	2,069.95	11 29 2017	
07-07-301-037-0000	00	8,838.65	397.74	104.00		0	16-01217	9,340.39	11 29 2017	
07-07-410-001-1005	00	1,401.20	94.58	104.00		0	16-01222	1,599.78	11 29 2017	
07-09-119-008-0000	00	3,315.40	223.79	104.00		0	16-01248	3,643.19	11 29 2017	
07-09-414-004-0000	00	2,854.22	192.66	104.00		0	16-01290	3,150.88	11 29 2017	
07-13-105-019-0000	00	940.07	42.30	104.00		0	16-01419	1,086.37	11 29 2017	
07-13-110-026-0000	00	2,183.76	147.40	104.00		0	16-01422	2,435.16	11 29 2017	
07-13-115-028-0000	00	2,271.64	153.33	104.00		0	16-01424	2,528.97	11 29 2017	
07-13-212-017-0000	00	2,078.64	140.31	104.00		0	16-01439	2,322.95	11 29 2017	
07-13-223-005-0000	00	1,208.57	54.39	104.00		0	16-01450	1,366.96	11 29 2017	
07-27-104-013-0000	00	864.70	58.37	104.00		0	16-01784	1,027.07	11 29 2017	
08-06-400-015-0000	00	1,661.36	74.76	104.00		0	16-01816	1,840.12	11 29 2017	
08-12-405-033-0000	00	2,776.26	187.40	104.00		0	16-01829	3,067.66	11 29 2017	
08-28-202-006-1005	00	2,106.58	142.20	104.00		0	16-01895	2,352.78	11 29 2017	
09-05-301-005-0000	00	5,467.38	369.05	104.00		0	16-01909	5,940.43	11 29 2017	
09-11-305-011-0000	00	10,374.78	700.30	104.00		0	16-01949	11,179.08	11 29 2017	
09-12-101-097-1016	00	2,893.01	130.19	104.00		0	16-01953	3,127.20	11 29 2017	
09-15-301-029-1013	00	2,935.53	132.10	104.00		0	16-01979	3,171.63	11 29 2017	
09-22-304-028-0000	00	3,700.48	249.78	104.00		0	16-02051	4,054.26	11 29 2017	
09-23-405-041-0000	00	3,276.43	147.44	104.00		0	16-02061	3,527.87	11 29 2017	
09-31-403-002-0000	00	2,571.62	173.58	104.00		0	16-02091	2,849.20	11 29 2017	
10-30-100-008-0000	00	4,010.32	180.46	104.00		0	16-02175	4,294.78	11 29 2017	
11-29-127-005-0000	00	2,460.66	166.09	104.00		0	16-02202	2,730.75	11 29 2017	
15-01-100-021-0000	00	2,462.24	166.20	104.00		0	16-02460	2,732.44	11 29 2017	
15-04-313-035-0000	00	3,496.74	157.35	104.00		0	16-02513	3,758.09	11 29 2017	
15-05-202-003-0000	00	3,147.68	212.47	104.00		0	16-02531	3,464.15	11 29 2017	
15-06-203-029-0000	00	3,899.68	263.23	104.00		0	16-02565	4,266.91	11 29 2017	
15-08-426-014-0000	00	3,797.98	256.36	104.00		0	16-02587	4,158.34	11 29 2017	
17-24-314-012-0000	00	4,825.58	325.73	104.00		0	16-02668	5,255.31	11 29 2017	
19-05-400-008-0000	00	182.68	12.33	104.00		0	16-02689	299.01	11 29 2017	
21-12-300-008-0000	00	4,783.84	322.91	104.00		0	16-02720	5,210.75	11 29 2017	
22-01-200-017-0000	00	10,824.22	730.63	104.00		0	16-02725	11,658.85	11 29 2017	
22-09-401-068-0000	00	1,370.99	61.69	104.00		0	16-02728	1,536.68	11 29 2017	
22-34-300-013-0000	00	1,118.08	75.47	104.00		0	16-02747	1,297.55	11 29 2017	
24-04-104-023-0000	00	692.44	46.74	104.00		0	16-02754	843.18	11 29 2017	
24-04-104-075-0000	00	1,671.80	112.85	104.00		0	16-02756	1,888.65	11 29 2017	
24-04-132-028-0000	00	704.54	47.55	104.00		0	16-02764	856.09	11 29 2017	
25-33-100-009-0000	00	1,172.96	79.17	104.00		0	16-02814	1,356.13	11 29 2017	
24-01-302-056-0000	00	895.90	40.32	104.00		0	16-02816	1,040.22	11 29 2017	
24-12-202-006-0000	01	1,308.28	88.31	104.00		0	16-02825	1,500.59	11 29 2017	
25-18-200-007-0000	00	1,691.78	114.20	104.00		0	16-02844	1,909.98	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

90 REGULAR PARCELS	318,828.65	20,033.97	9,385.00	348,247.62
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 019		LIST OF TAX SALE TRANSACTIONS FOR SABRE INVESTMENTS, LLC						PAGE 3	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE NOTES

*** REGULAR PARCELS ***

TOTAL PARCELS 90

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 318,828.65

TOTAL INTEREST..... 20,033.97

TOTAL FEES..... 9,385.00

TOTAL AMOUNT..... 348,247.62

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 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 033		LIST OF TAX SALE TRANSACTIONS FOR ARDWEN FUND 1, LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-14-202-104-1002	00	3,346.28	225.87	104.00		0	16-00083	3,676.15	11 29 2017	
01-14-202-104-1009	00	3,232.52	218.19	104.00		0	16-00088	3,554.71	11 29 2017	
01-17-210-001-0000	00	7,556.06	510.03	104.00		0	16-00107	8,170.09	11 29 2017	
02-01-303-022-0000	00	1,539.37	69.27	104.00		0	16-00157	1,712.64	11 29 2017	
02-07-305-004-0000	00	49.03	2.21	104.00		0	16-00183	155.24	11 29 2017	
02-12-108-004-0000	00	6,475.56	437.10	104.00		0	16-00228	7,016.66	11 29 2017	
02-17-101-018-0000	00	2,534.38	114.05	104.00		0	16-00291	2,752.43	11 29 2017	
03-30-311-014-0000	00	6,171.26	416.56	104.00		0	16-00469	6,691.82	11 29 2017	
03-32-305-030-0000	00	5,149.50	347.59	104.00		0	16-00485	5,601.09	11 29 2017	
04-07-104-062-1002	00	2,897.44	195.57	104.00		0	16-00563	3,197.01	11 29 2017	
05-29-106-005-0000	00	1,750.24	118.14	104.00		0	16-00932	1,972.38	11 29 2017	
06-09-112-004-0000	00	2,850.76	192.42	104.00		0	16-00988	3,147.18	11 29 2017	
06-35-110-018-0000	00	1,907.71	85.85	104.00		0	16-01076	2,097.56	11 29 2017	
07-05-115-015-0000	00	3,705.12	250.10	104.00		0	16-01175	4,059.22	11 29 2017	
07-09-400-039-0000	00	8,013.64	360.61	104.00		0	16-01283	8,478.25	11 29 2017	
07-10-336-005-0000	00	2,589.98	116.55	104.00		0	16-01351	2,810.53	11 29 2017	
07-15-130-001-0000	00	1,344.03	60.48	104.00		0	16-01507	1,508.51	11 29 2017	
07-16-128-029-0000	00	1,381.22	62.15	104.00		0	16-01578	1,547.37	11 29 2017	
07-16-410-008-0000	00	974.30	43.84	104.00		0	16-01604	1,122.14	11 29 2017	
07-24-100-002-0000	00	8,495.94	573.48	104.00		0	16-01761	9,173.42	11 29 2017	
08-22-478-008-0000	00	2,733.46	123.01	104.00		0	16-01857	2,960.47	11 29 2017	
08-25-304-002-0000	00	1,271.60	85.83	104.00		0	16-01887	1,461.43	11 29 2017	
09-15-301-029-1011	00	2,935.53	132.10	104.00		0	16-01977	3,171.63	11 29 2017	
09-22-210-036-0000	00	621.46	27.97	104.00		0	16-02032	753.43	11 29 2017	
09-22-210-049-0000	00	621.46	27.97	104.00		0	16-02043	753.43	11 29 2017	
12-17-100-018-0000	00	219.20	14.79	104.00		0	16-02216	337.99	11 29 2017	
13-04-100-007-0000	00	12.90	.87	104.00		0	16-02231	117.77	11 29 2017	
14-28-300-047-0000	00	2,092.08	141.21	104.00		0	16-02450	2,337.29	11 29 2017	
14-29-100-027-0000	00	400.69	18.03	104.00		0	16-02453	522.72	11 29 2017	
20-24-214-026-0000	00	2,066.60	139.50	104.00		0	16-02702	2,310.10	11 29 2017	
20-24-220-023-0004	00	2,323.04	156.81	104.00		0	16-02709	2,583.85	11 29 2017	
21-03-100-005-0000	00	2,416.64	163.12	104.00		0	16-02718	2,683.76	11 29 2017	
24-08-304-019-0000	00	2,181.18	147.23	104.00		0	16-02794	2,432.41	11 29 2017	
24-17-103-004-0000	00	1,510.04	101.93	104.00		0	16-02798	1,715.97	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

34 REGULAR PARCELS 93,370.22 5,680.43 3,536.00 102,586.65

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

BUYER # 033

LIST OF TAX SALE TRANSACTIONS FOR ARDWEN FUND 1, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 34

TOTAL PARCELS

TOTAL TAXES..... 93,370.22

TOTAL TAXES..... .00

TOTAL INTEREST..... 5,680.43

TOTAL INTEREST..... .00

TOTAL FEES..... 3,536.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 102,586.65-----
TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 034		LIST OF TAX SALE TRANSACTIONS FOR ARDWEN FUND 2, LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-08-353-012-0000	00	24,306.02	1,640.66	104.00		0	16-00059	26,050.68	11 29 2017	
01-13-411-020-0000	00	5,931.81	266.93	104.00		0	16-00081	6,302.74	11 29 2017	
01-32-306-006-0000	00	3,050.82	137.29	104.00		0	16-00139	3,292.11	11 29 2017	
02-02-311-106-0000	00	3,812.32	257.33	104.00		0	16-00167	4,173.65	11 29 2017	
02-11-113-003-0000	00	4,435.18	299.37	104.00		0	16-00215	4,838.55	11 29 2017	
02-14-102-094-0000	00	1,047.05	47.12	104.00		0	16-00241	1,198.17	11 29 2017	
02-14-303-108-0000	00	1,879.32	126.85	104.00		0	16-00258	2,110.17	11 29 2017	
02-18-219-009-0000	00	46,043.04	3,107.91	104.00		0	16-00306	49,254.95	11 29 2017	
02-34-310-002-0000	00	4,630.38	312.55	104.00		0	16-00357	5,046.93	11 29 2017	
02-34-313-009-0000	00	5,655.10	381.72	104.00		0	16-00358	6,140.82	11 29 2017	
03-13-106-009-0000	00	3,191.46	143.62	104.00		0	16-00403	3,439.08	11 29 2017	
04-04-103-002-0000	00	3,056.26	206.30	104.00		0	16-00525	3,366.56	11 29 2017	
04-04-203-003-0000	00	4,964.92	335.13	104.00		0	16-00530	5,404.05	11 29 2017	
04-23-149-004-0000	00	7,339.59	330.28	104.00		0	16-00615	7,773.87	11 29 2017	
04-27-405-001-0000	00	4,576.46	308.91	104.00		0	16-00650	4,989.37	11 29 2017	
05-02-401-033-0000	00	10,465.66	706.43	104.00		0	16-00804	11,276.09	11 29 2017	
05-03-204-044-0000	00	421.07	18.95	104.00		0	16-00809	544.02	11 29 2017	
05-03-204-047-0000	00	421.07	18.95	104.00		0	16-00812	544.02	11 29 2017	
05-11-401-005-0000	00	79,446.56	5,362.65	104.00		0	16-00828	84,913.21	11 29 2017	
05-21-211-001-0000	00	966.38	65.23	104.00		0	16-00866	1,135.61	11 29 2017	
05-21-211-012-0000	00	966.38	65.23	104.00		0	16-00868	1,135.61	11 29 2017	
05-22-101-004-0000	00	891.58	60.18	104.00		0	16-00873	1,055.76	11 29 2017	
05-22-400-015-0000	00	10,337.40	697.77	104.00		0	16-00882	11,139.17	11 29 2017	
05-29-104-030-0000	00	1,750.24	118.14	104.00		0	16-00916	1,972.38	11 29 2017	
05-29-104-031-0000	00	1,750.24	118.14	104.00		0	16-00917	1,972.38	11 29 2017	
05-29-104-034-0000	00	1,750.24	118.14	104.00		0	16-00920	1,972.38	11 29 2017	
05-29-104-037-0000	00	1,750.24	118.14	104.00		0	16-00923	1,972.38	11 29 2017	
05-29-104-039-0000	00	1,750.24	118.14	104.00		0	16-00925	1,972.38	11 29 2017	
05-29-104-042-0000	00	1,750.24	118.14	104.00		0	16-00928	1,972.38	11 29 2017	
05-29-106-002-0000	00	1,750.24	118.14	104.00		0	16-00929	1,972.38	11 29 2017	
05-29-106-006-0000	00	1,750.24	118.14	104.00		0	16-00933	1,972.38	11 29 2017	
06-01-205-009-0000	00	3,263.25	146.85	104.00		0	16-00959	3,514.10	11 29 2017	
06-02-211-007-0000	00	4,365.60	294.68	104.00		0	16-00967	4,764.28	11 29 2017	
07-04-122-020-0000	00	1,732.24	77.95	104.00		0	16-01145	1,914.19	11 29 2017	
07-04-215-048-0000	00	9,458.16	638.43	104.00		0	16-01149	10,200.59	11 29 2017	
07-05-114-026-0000	00	3,802.62	256.68	104.00		0	16-01174	4,163.30	11 29 2017	
07-08-233-007-0000	00	4,946.18	333.87	104.00		0	16-01227	5,384.05	11 29 2017	
07-08-300-008-0000	00	1,299.53	58.48	104.00		0	16-01228	1,462.01	11 29 2017	
07-09-102-002-0000	00	4,166.53	187.49	104.00		0	16-01245	4,458.02	11 29 2017	
07-09-107-007-0000	00	1,945.80	87.56	104.00		0	16-01247	2,137.36	11 29 2017	SIE
07-09-401-018-0000	00	2,647.91	119.16	104.00		0	16-01287	2,871.07	11 29 2017	
07-09-417-016-0000	00	5,911.36	399.02	104.00		0	16-01291	6,414.38	11 29 2017	
07-10-201-003-0000	00	31,584.34	2,131.95	104.00		0	16-01309	33,820.29	11 29 2017	SIE
07-10-202-005-0000	00	1,292.44	58.16	104.00		0	16-01312	1,454.60	11 29 2017	
07-10-316-019-0000	00	906.27	40.78	104.00		0	16-01345	1,051.05	11 29 2017	
07-10-321-014-0000	00	5,407.60	365.01	104.00		0	16-01347	5,876.61	11 29 2017	
07-10-336-006-0000	00	1,652.16	74.35	104.00		0	16-01352	1,830.51	11 29 2017	
07-11-301-023-0000	00	147.86	6.65	104.00		0	16-01376	258.51	11 29 2017	

BUYER # 034		LIST OF TAX SALE TRANSACTIONS FOR ARDWEN FUND 2, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-12-119-048-0000	00	1,556.02	70.02	104.00		0	16-01396	1,730.04	11 29 2017	
07-12-303-016-0000	00	2,651.88	119.33	104.00		0	16-01413	2,875.21	11 29 2017	
07-13-107-016-0000	00	4,455.90	300.78	104.00		0	16-01420	4,860.68	11 29 2017	
07-13-124-001-0000	00	4,220.74	284.90	104.00		0	16-01433	4,609.64	11 29 2017	
07-14-103-001-0000	00	3,811.42	257.27	104.00		0	16-01456	4,172.69	11 29 2017	
07-15-112-027-0000	00	1,425.60	64.15	104.00		0	16-01489	1,593.75	11 29 2017	
07-15-120-011-0000	00	3,788.42	255.72	104.00		0	16-01493	4,148.14	11 29 2017	
07-15-122-006-0000	00	185.90	8.37	104.00		0	16-01496	298.27	11 29 2017	
07-15-128-003-0000	00	623.52	28.06	104.00		0	16-01502	755.58	11 29 2017	
07-15-215-011-0000	00	1,076.03	48.42	104.00		0	16-01517	1,228.45	11 29 2017	
07-15-406-014-0000	00	937.06	42.17	104.00		0	16-01548	1,083.23	11 29 2017	
07-16-115-034-0000	00	4,252.62	287.05	104.00		0	16-01564	4,643.67	11 29 2017	
07-16-124-020-0000	00	3,166.55	142.49	104.00		0	16-01570	3,413.04	11 29 2017	
07-16-406-018-0000	00	1,143.42	51.45	104.00		0	16-01602	1,298.87	11 29 2017	
07-17-411-007-0000	00	1,199.09	53.96	104.00		0	16-01642	1,357.05	11 29 2017	
07-18-201-021-0000	00	4,648.04	313.74	104.00		0	16-01656	5,065.78	11 29 2017	
07-21-204-011-0000	00	1,848.32	124.76	104.00		0	16-01676	2,077.08	11 29 2017	
07-21-307-023-0000	00	1,003.72	45.17	104.00		0	16-01687	1,152.89	11 29 2017	
07-21-403-019-0000	00	10,508.08	472.86	104.00		0	16-01708	11,084.94	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

67 REGULAR PARCELS	378,869.93	24,090.22	6,968.00	409,928.15
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 034

LIST OF TAX SALE TRANSACTIONS FOR ARDWEN FUND 2, LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 67

TOTAL PARCELS

TOTAL TAXES..... 378,869.93

TOTAL TAXES..... .00

TOTAL INTEREST..... 24,090.22

TOTAL INTEREST..... .00

TOTAL FEES..... 6,968.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 409,928.15-----
TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 035		LIST OF TAX SALE TRANSACTIONS FOR ABERON FUND 1, LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-02-305-015-1004	00	5,526.02	373.01	104.00		0	16-00015	6,003.03	11 29 2017	
01-05-202-059-1003	00	837.19	37.67	104.00		0	16-00042	978.86	11 29 2017	
01-07-101-006-0000	00	9,298.66	627.66	104.00		0	16-00054	10,030.32	11 29 2017	
01-14-202-104-1001	00	3,292.96	222.27	104.00		0	16-00082	3,619.23	11 29 2017	
01-14-202-104-1004	00	2,825.96	190.75	104.00		0	16-00085	3,120.71	11 29 2017	
01-14-202-106-1005	00	5,665.16	329.22	104.00		0	16-00092	6,098.38	11 29 2017	
01-19-406-003-0000	00	1,689.06	114.01	104.00		0	16-00109	1,907.07	11 29 2017	
01-20-206-016-0000	00	6,307.30	425.74	104.00		0	16-00110	6,837.04	11 29 2017	
01-21-303-009-0000	00	7,692.69	346.17	104.00		0	16-00112	8,142.86	11 29 2017	
01-22-110-043-0000	00	5,604.30	504.39	104.00		0	16-00116	6,212.69	11 29 2017	
02-07-305-034-0000	00	11,871.34	801.32	104.00		0	16-00184	12,776.66	11 29 2017	
02-08-402-050-0000	00	5,605.72	378.39	104.00		0	16-00187	6,088.11	11 29 2017	
02-11-300-006-0000	13	4,113.00	277.63	104.00		0	16-00221	4,494.63	11 29 2017	
02-14-301-038-0000	00	2,394.78	161.65	104.00		0	16-00252	2,660.43	11 29 2017	
02-15-209-041-0000	00	1,643.05	73.94	104.00		0	16-00267	1,820.99	11 29 2017	
02-15-404-003-0000	00	15,460.70	1,043.60	104.00		0	16-00275	16,608.30	11 29 2017	
02-16-112-004-0000	00	4,649.94	313.87	104.00		0	16-00281	5,067.81	11 29 2017	
02-17-301-028-0000	00	5,186.90	350.12	104.00		0	16-00297	5,641.02	11 29 2017	
02-32-102-009-0000	00	14,445.04	975.04	104.00		0	16-00331	15,524.08	11 29 2017	
03-10-306-010-0000	13	2,361.44	159.39	104.00		0	16-00390	2,624.83	11 29 2017	
03-12-304-030-0000	00	6,449.90	435.37	104.00		0	16-00396	6,989.27	11 29 2017	
03-17-305-035-0000	18	3,989.44	2,289.52	141.00		0	16-00408	6,419.96	11 29 2017	SIE
03-20-401-011-0000	00	4,873.16	328.94	104.00		0	16-00419	5,306.10	11 29 2017	
03-25-423-031-0020	00	15,210.08	1,026.68	104.00		0	16-00453	16,340.76	11 29 2017	
03-36-402-013-0000	00	4,981.64	336.26	104.00		0	16-00515	5,421.90	11 29 2017	
04-17-300-005-0000	00	3,928.98	265.20	104.00		0	16-00596	4,298.18	11 29 2017	
04-18-406-039-0000	00	3,369.09	151.61	104.00		0	16-00600	3,624.70	11 29 2017	
04-23-307-009-0000	01	1,342.22	60.40	104.00		0	16-00622	1,506.62	11 29 2017	
04-25-103-007-0000	00	5,551.48	374.73	104.00		0	16-00633	6,030.21	11 29 2017	
04-26-105-011-0000	04	1,900.90	128.31	104.00		0	16-00637	2,133.21	11 29 2017	
04-27-402-006-0000	00	1,877.81	84.50	104.00		0	16-00649	2,066.31	11 29 2017	
04-32-102-059-0000	00	2,904.28	196.04	104.00		0	16-00672	3,204.32	11 29 2017	
05-01-203-008-0000	00	3,168.90	142.60	104.00		0	16-00791	3,415.50	11 29 2017	
05-09-201-046-0000	00	7,670.30	517.74	104.00		0	16-00821	8,292.04	11 29 2017	
05-15-303-016-0000	00	2,468.76	166.64	104.00		0	16-00839	2,739.40	11 29 2017	
05-20-202-006-0000	00	2,582.44	174.31	104.00		0	16-00849	2,860.75	11 29 2017	
05-21-201-001-0000	00	11,707.12	526.82	104.00		0	16-00850	12,337.94	11 29 2017	
05-21-204-045-1003	00	5,948.02	401.49	104.00		0	16-00851	6,453.51	11 29 2017	
05-22-100-005-0000	00	1,167.60	78.81	104.00		0	16-00870	1,350.41	11 29 2017	
05-25-100-007-0000	00	8,064.70	544.37	104.00		0	16-00890	8,713.07	11 29 2017	
05-25-104-020-0000	18	5,599.06	2,543.51	141.00		0	16-00891	8,283.57	11 29 2017	SIE
05-25-204-024-0000	00	15,096.16	1,018.99	104.00		0	16-00896	16,219.15	11 29 2017	
05-29-101-066-0000	01	1,750.24	118.14	104.00		0	16-00904	1,972.38	11 29 2017	
05-29-101-067-0000	00	1,750.24	118.14	104.00		0	16-00905	1,972.38	11 29 2017	
05-29-101-068-0000	00	1,750.24	118.14	104.00		0	16-00906	1,972.38	11 29 2017	
05-29-101-069-0000	00	1,750.24	118.14	104.00		0	16-00907	1,972.38	11 29 2017	
05-29-101-070-0000	00	1,750.24	118.14	104.00		0	16-00908	1,972.38	11 29 2017	
05-29-101-071-0000	00	1,750.24	118.14	104.00		0	16-00909	1,972.38	11 29 2017	

BUYER # 035		LIST OF TAX SALE TRANSACTIONS FOR ABERON FUND 1, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
05-29-101-072-0000	01	1,750.24	118.14	104.00		0	16-00910	1,972.38	11 29 2017	
05-29-104-029-0000	00	1,750.24	118.14	104.00		0	16-00915	1,972.38	11 29 2017	
05-29-104-033-0000	00	1,750.24	118.14	104.00		0	16-00919	1,972.38	11 29 2017	
05-29-104-035-0000	00	1,750.24	118.14	104.00		0	16-00921	1,972.38	11 29 2017	
05-29-104-038-0000	00	1,750.24	118.14	104.00		0	16-00924	1,972.38	11 29 2017	
05-29-104-040-0000	00	1,750.24	118.14	104.00		0	16-00926	1,972.38	11 29 2017	
05-29-104-041-0000	00	1,750.24	118.14	104.00		0	16-00927	1,972.38	11 29 2017	
05-29-106-004-0000	00	1,750.24	118.14	104.00		0	16-00931	1,972.38	11 29 2017	
05-30-204-034-0000	00	7,402.52	333.11	104.00		0	16-00935	7,839.63	11 29 2017	
05-30-410-004-0000	00	1,097.28	49.38	104.00		0	16-00942	1,250.66	11 29 2017	
05-32-100-015-0000	00	10,711.26	723.01	104.00		0	16-00949	11,538.27	11 29 2017	
05-35-406-005-0000	00	2,468.76	166.64	104.00		0	16-00953	2,739.40	11 29 2017	
05-36-403-006-0000	00	2,049.96	138.37	104.00		0	16-00954	2,292.33	11 29 2017	
06-10-404-001-0000	00	13,581.90	916.78	104.00		0	16-00999	14,602.68	11 29 2017	
06-20-401-019-0000	01	2,528.62	170.68	104.00		0	16-01053	2,803.30	11 29 2017	
06-20-401-025-0000	00	3,256.86	219.84	104.00		0	16-01054	3,580.70	11 29 2017	
06-24-200-005-0000	18	341.56	23.06	104.00		0	16-01066	468.62	11 29 2017	SIE
06-24-300-008-0000	18	29,840.86	2,014.26	104.00		0	16-01067	31,959.12	11 29 2017	SIE
07-04-215-050-0000	00	4,872.36	328.89	104.00		0	16-01150	5,305.25	11 29 2017	
07-08-425-008-0000	04	38,791.60	9,534.48	141.00		0	16-01240	48,467.08	11 29 2017	
07-09-207-008-0000	00	4,251.12	286.95	104.00		0	16-01258	4,642.07	11 29 2017	
07-09-238-005-0000	00	49,365.14	3,332.15	104.00		0	16-01272	52,801.29	11 29 2017	
07-09-400-038-0000	00	1,880.89	84.64	104.00		0	16-01282	2,069.53	11 29 2017	
07-10-130-006-0000	00	17,727.00	1,196.58	104.00		0	16-01305	19,027.58	11 29 2017	
07-10-316-018-0000	13	1,515.94	68.22	104.00		0	16-01344	1,688.16	11 29 2017	
07-10-322-023-0000	00	6,098.58	411.66	104.00		0	16-01350	6,614.24	11 29 2017	
07-12-118-001-0000	00	3,659.02	246.99	104.00		0	16-01393	4,010.01	11 29 2017	
07-12-302-006-0000	17	592.97	26.68	104.00		0	16-01410	723.65	11 29 2017	
07-12-303-015-0000	13	567.95	25.56	104.00		0	16-01412	697.51	11 29 2017	
07-12-304-008-0000	04	678.95	30.55	104.00		0	16-01414	813.50	11 29 2017	
07-12-305-001-0000	00	7,052.56	317.37	104.00		0	16-01415	7,473.93	11 29 2017	
07-12-310-003-0000	01	812.79	36.58	104.00		0	16-01418	953.37	11 29 2017	
07-13-214-035-0000	00	663.87	29.87	104.00		0	16-01440	797.74	11 29 2017	
07-13-215-054-0000	00	1,675.74	75.41	104.00		0	16-01446	1,855.15	11 29 2017	
07-14-116-010-0000	00	5,518.14	248.32	104.00		0	16-01469	5,870.46	11 29 2017	
07-14-215-003-0000	00	1,301.98	58.59	104.00		0	16-01474	1,464.57	11 29 2017	
07-14-301-029-0000	04	1,988.48	89.48	104.00		0	16-01476	2,181.96	11 29 2017	
07-16-328-003-0010	00	3,906.76	263.70	104.00		0	16-01601	4,274.46	11 29 2017	
07-17-307-012-0000	00	740.39	33.32	104.00		0	16-01631	877.71	11 29 2017	
07-17-322-002-0000	18	1,837.02	124.00	104.00		0	16-01635	2,065.02	11 29 2017	SIE
07-20-210-018-0020	00	3,417.36	230.67	104.00		0	16-01669	3,752.03	11 29 2017	
07-22-409-009-0000	00	234.41	244.60	141.00		0	16-01730	620.01	11 29 2017	SIE
07-28-200-001-0000	04	1,658.32	74.62	104.00		0	16-01798	1,836.94	11 29 2017	
07-28-211-012-0000	00	1,236.92	55.66	104.00		0	16-01803	1,396.58	11 29 2017	
08-01-304-025-0000	01	1,998.12	134.88	104.00		0	16-01807	2,237.00	11 29 2017	
08-02-105-002-0000	00	2,591.80	174.95	104.00		0	16-01809	2,870.75	11 29 2017	
08-02-209-004-0000	00	3,782.66	255.33	104.00		0	16-01811	4,141.99	11 29 2017	
08-11-400-039-0000	00	23,171.68	1,564.09	104.00		0	16-01827	24,839.77	11 29 2017	

BUYER # 035		LIST OF TAX SALE TRANSACTIONS FOR ABERON FUND 1, LLC							PAGE 3	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
08-22-202-003-0000	00	24,039.02	5,914.10	141.00		0	16-01853	30,094.12	11 29 2017	
08-25-301-011-0000	13	1,271.60	85.83	104.00		0	16-01864	1,461.43	11 29 2017	
08-25-301-012-0000	04	1,271.60	85.83	104.00		0	16-01865	1,461.43	11 29 2017	
08-25-301-014-0000	04	1,271.60	85.83	104.00		0	16-01866	1,461.43	11 29 2017	
08-25-301-015-0000	01	1,271.60	85.83	104.00		0	16-01867	1,461.43	11 29 2017	
08-25-301-016-0000	04	1,271.60	85.83	104.00		0	16-01868	1,461.43	11 29 2017	
08-25-302-001-0000	01	1,271.60	85.83	104.00		0	16-01869	1,461.43	11 29 2017	
08-25-302-003-0000	01	1,271.60	85.83	104.00		0	16-01870	1,461.43	11 29 2017	
08-25-302-004-0000	00	1,271.60	85.83	104.00		0	16-01871	1,461.43	11 29 2017	
08-25-302-005-0000	00	1,271.60	85.83	104.00		0	16-01872	1,461.43	11 29 2017	
08-25-302-007-0000	00	1,271.60	85.83	104.00		0	16-01873	1,461.43	11 29 2017	
08-25-302-012-0000	00	1,271.60	85.83	104.00		0	16-01877	1,461.43	11 29 2017	
08-25-302-013-0000	00	1,271.60	85.83	104.00		0	16-01878	1,461.43	11 29 2017	
08-25-302-014-0000	00	1,271.60	85.83	104.00		0	16-01879	1,461.43	11 29 2017	
08-25-303-002-0000	00	1,271.60	85.83	104.00		0	16-01880	1,461.43	11 29 2017	
08-25-303-004-0000	00	1,271.60	85.83	104.00		0	16-01882	1,461.43	11 29 2017	
09-06-103-002-0000	04	1,841.76	124.32	104.00		0	16-01913	2,070.08	11 29 2017	
09-07-408-004-0000	00	1,176.61	52.95	104.00		0	16-01929	1,333.56	11 29 2017	
09-09-404-015-0000	00	20,246.14	1,366.62	104.00		0	16-01941	21,716.76	11 29 2017	
09-12-108-003-0000	00	6,348.37	285.68	104.00		0	16-01956	6,738.05	11 29 2017	
09-15-301-019-0000	08	4,892.58	330.25	104.00		0	16-01976	5,326.83	11 29 2017	
09-20-202-024-0000	00	2,061.75	92.78	104.00		0	16-01990	2,258.53	11 29 2017	
09-22-104-003-0000	05	6,143.76	402.51	104.00		0	16-02003	6,650.27	11 29 2017	
09-22-104-004-0000	04	5,490.52	358.42	104.00		0	16-02004	5,952.94	11 29 2017	
09-22-104-005-0000	01	5,260.92	342.91	104.00		0	16-02005	5,707.83	11 29 2017	
09-22-206-008-0000	02	4,227.62	285.36	104.00		0	16-02006	4,616.98	11 29 2017	
09-22-209-005-0000	01	621.46	27.97	104.00		0	16-02008	753.43	11 29 2017	
09-22-209-006-0000	00	621.46	27.97	104.00		0	16-02009	753.43	11 29 2017	
09-22-209-010-0000	01	621.46	27.97	104.00		0	16-02013	753.43	11 29 2017	
09-22-210-007-0000	00	621.46	27.97	104.00		0	16-02017	753.43	11 29 2017	
09-22-210-015-0000	00	621.46	27.97	104.00		0	16-02019	753.43	11 29 2017	
09-22-210-020-0000	00	621.46	27.97	104.00		0	16-02020	753.43	11 29 2017	
09-22-210-025-0000	00	621.46	27.97	104.00		0	16-02025	753.43	11 29 2017	
09-22-210-026-0000	00	621.46	27.97	104.00		0	16-02026	753.43	11 29 2017	
09-22-210-027-0000	00	621.46	27.97	104.00		0	16-02027	753.43	11 29 2017	
09-22-210-028-0000	00	621.46	27.97	104.00		0	16-02028	753.43	11 29 2017	
09-22-210-037-0000	00	621.46	27.97	104.00		0	16-02033	753.43	11 29 2017	
09-22-210-038-0000	00	621.46	27.97	104.00		0	16-02034	753.43	11 29 2017	
09-22-210-047-0000	00	621.46	27.97	104.00		0	16-02041	753.43	11 29 2017	
09-22-210-048-0000	00	621.46	27.97	104.00		0	16-02042	753.43	11 29 2017	
09-22-210-050-0000	00	621.46	27.97	104.00		0	16-02044	753.43	11 29 2017	
09-28-400-005-0000	00	19,871.28	1,341.31	104.00		0	16-02081	21,316.59	11 29 2017	
09-30-201-018-0000	04	1,760.62	118.84	104.00		0	16-02084	1,983.46	11 29 2017	
09-31-404-017-0000	00	739.12	49.89	104.00		0	16-02095	893.01	11 29 2017	
09-36-204-034-0000	00	1,555.25	69.99	104.00		0	16-02109	1,729.24	11 29 2017	
09-36-204-035-0000	00	1,662.82	74.83	104.00		0	16-02110	1,841.65	11 29 2017	
10-08-300-024-0000	00	3,489.33	157.02	104.00		0	16-02114	3,750.35	11 29 2017	
10-08-304-023-0000	01	566.84	38.26	104.00		0	16-02122	709.10	11 29 2017	

BUYER # 035		LIST OF TAX SALE TRANSACTIONS FOR ABERON FUND 1, LLC							PAGE 4	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
10-08-304-024-0000	01	566.84	38.26	104.00		0	16-02123	709.10	11 29 2017	
10-08-307-008-0000	01	566.84	38.26	104.00		0	16-02126	709.10	11 29 2017	
10-08-307-012-0000	01	566.84	38.26	104.00		0	16-02129	709.10	11 29 2017	
10-08-311-001-0000	01	566.84	38.26	104.00		0	16-02132	709.10	11 29 2017	
10-08-313-001-0000	01	566.84	38.26	104.00		0	16-02136	709.10	11 29 2017	
10-08-313-016-0000	05	566.84	38.26	104.00		0	16-02151	709.10	11 29 2017	
10-08-313-018-0000	01	566.84	38.26	104.00		0	16-02153	709.10	11 29 2017	
10-08-401-007-0000	01	566.84	38.26	104.00		0	16-02155	709.10	11 29 2017	
10-08-401-009-0000	01	566.84	38.26	104.00		0	16-02157	709.10	11 29 2017	
11-20-203-007-0000	00	2,557.76	172.65	104.00		0	16-02188	2,834.41	11 29 2017	
13-13-301-026-0000	18	7,079.90	2,198.62	141.00		0	16-02240	9,419.52	11 29 2017	SIE
13-33-200-013-0000	00	20.70	1.40	104.00		0	16-02253	126.10	11 29 2017	
14-10-100-010-0000	18	4,597.64	310.34	104.00		0	16-02312	5,011.98	11 29 2017	
14-11-100-021-0000	00	4,266.46	287.99	104.00		0	16-02314	4,658.45	11 29 2017	
14-11-302-004-0000	00	8,985.30	606.51	104.00		0	16-02316	9,695.81	11 29 2017	
14-13-103-006-0000	00	1,785.54	80.35	104.00		0	16-02340	1,969.89	11 29 2017	
14-13-103-132-0000	00	82.35	3.71	104.00		0	16-02347	190.06	11 29 2017	
14-13-207-025-0000	00	2,931.47	131.92	104.00		0	16-02365	3,167.39	11 29 2017	
14-13-401-021-0000	05	2,005.83	90.26	104.00		0	16-02383	2,200.09	11 29 2017	
14-16-100-018-0000	18	3,917.66	264.44	104.00		0	16-02395	4,286.10	11 29 2017	SIE
14-18-106-002-0000	04	1,312.97	59.08	104.00		0	16-02401	1,476.05	11 29 2017	
14-22-200-027-0000	00	2,460.78	166.11	104.00		0	16-02448	2,730.89	11 29 2017	
15-03-413-019-0000	18	22,401.26	7,085.00	141.00		0	16-02489	29,627.26	11 29 2017	SIE
15-04-206-018-0000	00	1,289.41	58.02	104.00		0	16-02500	1,451.43	11 29 2017	
15-05-406-053-0000	18	4,917.08	316.23	104.00		0	16-02558	5,337.31	11 29 2017	SIE
15-07-301-028-0000	00	1,593.49	71.71	104.00		0	16-02576	1,769.20	11 29 2017	
15-14-102-012-0000	02	2,173.14	146.69	104.00		0	16-02603	2,423.83	11 29 2017	
15-26-400-008-0000	00	5,587.52	377.16	104.00		0	16-02626	6,068.68	11 29 2017	
16-07-409-004-0000	00	1,600.68	108.05	104.00		0	16-02642	1,812.73	11 29 2017	
16-19-101-002-0000	18	30,627.90	10,665.32	141.00		0	16-02653	41,434.22	11 29 2017	SIE
17-36-210-002-0000	00	1,281.62	57.67	104.00		0	16-02685	1,443.29	11 29 2017	
18-23-102-004-0000	00	1,270.27	57.16	104.00		0	16-02686	1,431.43	11 29 2017	
20-24-223-003-0000	00	3,887.72	262.42	104.00		0	16-02710	4,254.14	11 29 2017	
21-12-300-009-0000	00	1,093.82	73.83	104.00		0	16-02721	1,271.65	11 29 2017	
24-08-217-013-0000	13	745.88	50.34	104.00		0	16-02790	900.22	11 29 2017	
24-18-201-032-0000	01	784.78	52.98	104.00		0	16-02801	941.76	11 29 2017	
24-19-312-018-0000	00	1,022.58	69.03	104.00		0	16-02810	1,195.61	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

181 REGULAR PARCELS	794,849.99	82,774.93	19,120.00	896,744.92
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 035		LIST OF TAX SALE TRANSACTIONS FOR ABERON FUND 1, LLC							PAGE 5	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES

*** REGULAR PARCELS ***

TOTAL PARCELS 181

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 794,849.99

TOTAL INTEREST..... 82,774.93

TOTAL FEES..... 19,120.00

TOTAL AMOUNT..... 896,744.92

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 2016 AND PRIOR
LEVY (2017 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
01-02-414-020-0000	00	3,804.61	171.21	104.00		0	16-00016	4,079.82	11 29 2017	
01-03-207-040-0000	00	8,098.69	1,360.41	166.00		0	16-00030	9,625.10	11 29 2017	
01-03-403-023-0000	00	5,952.48	401.79	104.00		0	16-00036	6,458.27	11 29 2017	
01-05-311-037-0000	00	2,739.36	123.27	104.00		0	16-00044	2,966.63	11 29 2017	
01-32-110-021-0000	00	4,768.13	214.57	104.00		0	16-00137	5,086.70	11 29 2017	
01-33-306-023-0000	00	4,251.58	382.64	104.00		0	16-00145	4,738.22	11 29 2017	
02-02-311-042-0000	00	4,241.88	286.32	104.00		0	16-00165	4,632.20	11 29 2017	
02-10-202-003-0000	00	6,260.78	422.61	104.00		0	16-00202	6,787.39	11 29 2017	
02-10-414-014-0000	00	1,879.31	84.57	129.00		0	16-00211	2,092.88	11 29 2017	
02-11-211-023-0000	00	4,800.30	324.02	104.00		0	16-00219	5,228.32	11 29 2017	
02-12-105-013-0000	00	4,950.64	334.17	104.00		0	16-00227	5,388.81	11 29 2017	
02-14-213-034-0000	00	2,738.42	123.23	104.00		0	16-00251	2,965.65	11 29 2017	
02-19-310-019-0000	00	69.18	6.23	104.00		0	16-00313	179.41	11 29 2017	
02-27-106-011-0000	00	1,887.96	127.44	104.00		0	16-00317	2,119.40	11 29 2017	
02-27-114-019-0000	00	3,119.66	210.57	104.00		0	16-00319	3,434.23	11 29 2017	
02-27-307-010-0000	00	3,806.20	256.92	104.00		0	16-00321	4,167.12	11 29 2017	
02-33-404-028-0000	00	2,221.12	99.95	104.00		0	16-00345	2,425.07	11 29 2017	
03-01-212-035-0000	00	2,665.90	119.97	104.00		0	16-00363	2,889.87	11 29 2017	
03-08-101-006-0000	00	3,515.00	158.18	104.00		0	16-00382	3,777.18	11 29 2017	
03-12-306-008-0000	00	2,973.48	133.81	104.00		0	16-00397	3,211.29	11 29 2017	
03-21-104-009-0000	00	4,813.10	324.88	104.00		0	16-00420	5,241.98	11 29 2017	
03-24-104-134-0000	00	3,802.70	256.68	104.00		0	16-00432	4,163.38	11 29 2017	
03-30-413-006-0000	00	4,622.62	312.03	104.00		0	16-00471	5,038.65	11 29 2017	
03-33-106-029-0000	00	3,684.06	165.78	104.00		0	16-00489	3,953.84	11 29 2017	
03-35-206-001-0000	00	4,405.21	276.71	104.00		0	16-00505	4,785.92	11 29 2017	
04-04-107-026-0000	00	2,598.00	116.91	104.00		0	16-00526	2,818.91	11 29 2017	
04-06-326-065-0000	00	1,294.85	58.27	104.00		0	16-00556	1,457.12	11 29 2017	
04-07-101-095-0000	00	5,073.30	342.45	104.00		0	16-00562	5,519.75	11 29 2017	
04-07-303-080-0000	00	7,745.66	522.83	104.00		0	16-00569	8,372.49	11 29 2017	
04-07-314-017-0000	00	3,481.46	156.67	104.00		0	16-00571	3,742.13	11 29 2017	
04-09-402-010-0000	00	3,349.70	226.11	104.00		0	16-00575	3,679.81	11 29 2017	
04-19-401-003-0000	00	2,633.51	118.51	104.00		0	16-00603	2,856.02	11 29 2017	
04-19-401-102-0000	00	3,063.56	137.86	104.00		0	16-00604	3,305.42	11 29 2017	
04-31-109-015-0000	00	2,491.12	168.15	104.00		0	16-00661	2,763.27	11 29 2017	
04-33-316-020-0000	00	1,321.99	59.49	104.00		0	16-00686	1,485.48	11 29 2017	
04-35-101-006-0000	00	1,934.46	174.10	104.00		0	16-00747	2,212.56	11 29 2017	
05-21-204-050-0000	00	966.38	65.23	104.00		0	16-00853	1,135.61	11 29 2017	
06-01-201-087-1001	00	1,279.51	57.58	104.00		0	16-00957	1,441.09	11 29 2017	
06-06-205-008-0000	00	8,314.70	561.24	104.00		0	16-00984	8,979.94	11 29 2017	
06-16-302-014-0000	00	6,292.94	424.77	104.00		0	16-01039	6,821.71	11 29 2017	
06-28-301-021-0000	00	7,154.00	482.90	104.00		0	16-01068	7,740.90	11 29 2017	
06-35-102-016-0000	00	3,900.10	263.25	104.00		0	16-01074	4,267.35	11 29 2017	
07-05-201-017-0000	00	2,231.92	150.66	104.00		0	16-01179	2,486.58	11 29 2017	
07-05-426-010-0000	00	4,941.14	333.53	104.00		0	16-01197	5,378.67	11 29 2017	
07-07-121-001-0000	00	2,167.85	97.55	104.00		0	16-01210	2,369.40	11 29 2017	
07-08-311-014-0000	00	3,070.36	207.25	104.00		0	16-01235	3,381.61	11 29 2017	
07-14-203-004-0000	00	3,969.84	267.96	104.00		0	16-01471	4,341.80	11 29 2017	
07-17-100-060-1014	00	1,831.02	123.60	104.00		0	16-01615	2,058.62	11 29 2017	

BUYER # 040		LIST OF TAX SALE TRANSACTIONS FOR CENTRAL BUYER CORP.							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-17-104-012-0000	00	1,819.46	81.88	104.00		0	16-01616	2,005.34	11 29 2017	
07-18-205-040-0000	00	3,295.52	222.45	104.00		0	16-01665	3,621.97	11 29 2017	
07-26-104-006-0000	00	1,436.05	64.62	104.00		0	16-01772	1,604.67	11 29 2017	
08-02-400-012-0000	00	3,860.64	173.73	104.00		0	16-01812	4,138.37	11 29 2017	
08-10-208-020-0000	00	140.19	6.31	104.00		0	16-01823	250.50	11 29 2017	
08-13-200-004-0000	00	2,363.59	106.36	104.00		0	16-01835	2,573.95	11 29 2017	
08-32-310-014-0000	00	4,185.57	188.35	104.00		0	16-01903	4,477.92	11 29 2017	
09-11-408-044-0000	00	6,231.10	321.51	104.00		0	16-01951	6,656.61	11 29 2017	
09-12-422-024-1008	00	4,770.58	322.02	104.00		0	16-01959	5,196.60	11 29 2017	
09-24-100-013-0000	00	2,636.47	118.64	104.00		0	16-02062	2,859.11	11 29 2017	
09-28-210-013-0000	00	5,548.16	374.50	104.00		0	16-02074	6,026.66	11 29 2017	
10-07-104-023-0000	00	9,044.18	610.48	104.00		0	16-02111	9,758.66	11 29 2017	
10-09-104-006-0000	00	1,924.20	129.88	104.00		0	16-02159	2,158.08	11 29 2017	
10-20-100-004-0000	00	1,749.08	118.06	104.00		0	16-02174	1,971.14	11 29 2017	
14-28-201-019-0000	00	4,098.40	184.43	104.00		0	16-02449	4,386.83	11 29 2017	
14-30-304-003-0000	00	14,082.96	950.60	104.00		0	16-02456	15,137.56	11 29 2017	
15-03-103-008-0000	00	6,178.96	417.08	104.00		0	16-02474	6,700.04	11 29 2017	
15-03-104-003-0000	00	5,678.24	383.28	104.00		0	16-02476	6,165.52	11 29 2017	
15-16-111-010-0000	00	4,258.24	287.43	104.00		0	16-02607	4,649.67	11 29 2017	
16-17-100-012-0000	00	8,298.34	560.14	104.00		0	16-02643	8,962.48	11 29 2017	
20-05-300-020-0000	00	182.56	12.33	104.00		0	16-02697	298.89	11 29 2017	
22-16-312-018-0000	00	2,003.06	90.14	104.00		0	16-02737	2,197.20	11 29 2017	
23-08-300-027-0000	00	7,283.06	491.61	104.00		0	16-02749	7,878.67	11 29 2017	
24-04-104-037-0000	00	3,512.62	237.10	104.00		0	16-02755	3,853.72	11 29 2017	
24-04-154-001-0000	00	545.18	36.80	104.00		0	16-02765	685.98	11 29 2017	
24-08-306-050-0000	00	2,729.62	184.25	104.00		0	16-02795	3,017.87	11 29 2017	
24-12-403-013-0000	00	3,586.66	242.10	104.00		0	16-02829	3,932.76	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

75 REGULAR PARCELS	288,622.43	18,710.91	7,887.00	315,220.34
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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BUYER # 040		LIST OF TAX SALE TRANSACTIONS FOR CENTRAL BUYER CORP.							PAGE	3
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES

*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 75

TOTAL PARCELS

TOTAL TAXES..... 288,622.43

TOTAL TAXES..... .00

TOTAL INTEREST..... 18,710.91

TOTAL INTEREST..... .00

TOTAL FEES..... 7,887.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 315,220.34

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 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							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-111-002-0000	00	7,757.90	523.66	104.00		0	16-00003	8,385.56	11 29 2017	
01-07-406-003-0000	00	1,991.57	89.62	104.00		0	16-00058	2,185.19	11 29 2017	
01-08-404-002-0000	00	10,047.22	678.18	104.00		0	16-00062	10,829.40	11 29 2017	
01-09-104-029-0000	00	6,265.01	281.93	104.00		0	16-00064	6,650.94	11 29 2017	
01-09-311-004-0000	00	7,249.89	326.25	104.00		0	16-00070	7,680.14	11 29 2017	
01-13-222-004-0000	00	6,868.90	463.65	104.00		0	16-00080	7,436.55	11 29 2017	
01-21-411-013-0000	00	3,771.24	254.56	104.00		0	16-00114	4,129.80	11 29 2017	
01-22-407-003-0000	00	11,390.98	768.89	104.00		0	16-00119	12,263.87	11 29 2017	
01-26-405-017-0000	00	4,046.77	182.10	104.00		0	16-00121	4,332.87	11 29 2017	
01-33-208-009-0000	00	7,989.66	539.30	104.00		0	16-00143	8,632.96	11 29 2017	
01-33-308-033-0000	00	9,424.04	636.12	104.00		0	16-00146	10,164.16	11 29 2017	
01-35-202-002-0000	00	4,560.67	205.23	104.00		0	16-00151	4,869.90	11 29 2017	
02-10-306-003-0000	00	4,327.78	292.13	104.00		0	16-00209	4,723.91	11 29 2017	
02-11-202-007-0000	00	5,476.84	369.69	104.00		0	16-00217	5,950.53	11 29 2017	
02-14-102-090-0000	00	724.88	32.62	104.00		0	16-00240	861.50	11 29 2017	
02-14-303-097-0000	00	923.55	41.56	104.00		0	16-00257	1,069.11	11 29 2017	
02-16-217-019-0000	00	3,533.10	238.48	104.00		0	16-00288	3,875.58	11 29 2017	
02-16-307-028-0000	00	4,070.05	183.15	104.00		0	16-00290	4,357.20	11 29 2017	
02-33-405-011-0000	00	3,624.46	244.65	104.00		0	16-00348	3,973.11	11 29 2017	
03-01-311-018-0000	00	2,073.90	93.33	104.00		0	16-00370	2,271.23	11 29 2017	
03-36-209-011-0000	00	2,030.88	137.08	104.00		0	16-00510	2,271.96	11 29 2017	
04-04-216-024-0000	00	4,964.92	335.13	104.00		0	16-00537	5,404.05	11 29 2017	
04-04-225-014-0000	00	4,240.12	286.21	104.00		0	16-00544	4,630.33	11 29 2017	
04-05-204-026-0000	00	6,285.30	424.26	104.00		0	16-00546	6,813.56	11 29 2017	
04-09-405-004-0000	00	2,908.37	177.10	104.00		0	16-00578	3,189.47	11 29 2017	
04-13-402-007-0000	00	3,316.30	223.85	104.00		0	16-00590	3,644.15	11 29 2017	
04-26-303-026-0000	00	620.84	27.94	104.00		0	16-00643	752.78	11 29 2017	
04-31-106-006-0000	00	2,499.32	168.70	104.00		0	16-00660	2,772.02	11 29 2017	
04-32-421-012-0000	00	1,104.62	49.71	104.00		0	16-00679	1,258.33	11 29 2017	
04-33-309-018-0000	00	2,363.76	159.55	104.00		0	16-00683	2,627.31	11 29 2017	
05-01-417-026-0000	00	5,795.80	391.22	104.00		0	16-00799	6,291.02	11 29 2017	
05-07-103-012-0000	00	2,733.48	184.51	104.00		0	16-00816	3,021.99	11 29 2017	
05-12-213-017-0000	00	3,466.00	311.94	104.00		0	16-00831	3,881.94	11 29 2017	
05-18-102-016-0000	00	6,444.39	290.00	104.00		0	16-00845	6,838.39	11 29 2017	
05-28-200-009-0000	00	8,355.54	564.00	104.00		0	16-00902	9,023.54	11 29 2017	
05-29-103-011-0000	00	2,436.53	109.64	104.00		0	16-00911	2,650.17	11 29 2017	
06-02-301-025-0000	00	241.56	250.25	141.00		0	16-00969	632.81	11 29 2017	
06-11-101-051-0000	00	16,881.36	1,139.49	104.00		0	16-01001	18,124.85	11 29 2017	
07-01-100-021-0000	00	58.76	2.64	104.00		0	16-01077	165.40	11 29 2017	
07-05-216-006-0000	00	3,412.58	230.35	104.00		0	16-01184	3,746.93	11 29 2017	
07-22-405-011-0000	00	2,226.54	150.29	104.00		0	16-01727	2,480.83	11 29 2017	
08-06-308-044-0000	00	3,393.54	152.71	104.00		0	16-01815	3,650.25	11 29 2017	
08-14-102-001-0000	00	8,022.42	541.51	104.00		0	16-01836	8,667.93	11 29 2017	
08-28-301-025-1003	00	2,017.22	136.16	104.00		0	16-01898	2,257.38	11 29 2017	
09-13-306-007-0000	00	4,860.36	328.08	104.00		0	16-01970	5,292.44	11 29 2017	
09-21-115-016-0000	00	2,790.56	125.58	104.00		0	16-01993	3,020.14	11 29 2017	
09-22-102-018-1002	00	6,299.92	425.25	104.00		0	16-02002	6,829.17	11 29 2017	
11-29-130-015-0000	00	2,548.90	172.05	104.00		0	16-02204	2,824.95	11 29 2017	

BUYER # 041		LIST OF TAX SALE TRANSACTIONS FOR DIAMOND QUEST REALTY INC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
13-10-300-005-0000	00	5,465.20	368.90	104.00		0	16-02235	5,938.10	11 29 2017	
14-20-100-024-0000	00	63.22	4.26	104.00		0	16-02407	171.48	11 29 2017	
14-29-202-012-0000	00	3,385.04	228.49	104.00		0	16-02454	3,717.53	11 29 2017	
15-04-214-016-0000	00	2,489.79	126.81	104.00		0	16-02508	2,720.60	11 29 2017	
15-04-421-026-0000	00	6,138.60	414.36	104.00		0	16-02517	6,656.96	11 29 2017	
15-06-401-006-0000	00	3,031.68	136.43	104.00		0	16-02570	3,272.11	11 29 2017	
15-12-302-002-0000	00	3,211.36	144.51	104.00		0	16-02601	3,459.87	11 29 2017	
21-01-100-010-0000	00	2,763.45	124.36	104.00		0	16-02717	2,991.81	11 29 2017	
24-04-227-013-0000	00	2,246.02	151.61	104.00		0	16-02769	2,501.63	11 29 2017	
24-19-112-007-0000	00	457.03	20.57	104.00		0	16-02807	581.60	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

58 REGULAR PARCELS 247,689.69 15,660.60 6,069.00 269,419.29

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

*** REGULAR PARCELS ***

TOTAL PARCELS 58

TOTAL TAXES..... 247,689.69

TOTAL INTEREST..... 15,660.60

TOTAL FEES..... 6,069.00

TOTAL AMOUNT..... 269,419.29

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 0

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 2016 AND PRIOR
LEVY(2017 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.							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-02-202-009-0000	00	2,607.79	117.35	104.00		0	16-00013	2,829.14	11 29 2017	
01-03-102-014-1001	00	3,583.82	241.91	104.00		0	16-00017	3,929.73	11 29 2017	
01-03-116-012-1005	00	1,946.66	87.60	104.00		0	16-00028	2,138.26	11 29 2017	
01-04-104-004-0000	00	9,534.56	429.06	104.00		0	16-00037	10,067.62	11 29 2017	
01-06-207-026-0000	00	9,601.80	648.12	104.00		0	16-00048	10,353.92	11 29 2017	
01-06-304-105-1001	00	2,195.09	197.56	104.00		0	16-00051	2,496.65	11 29 2017	
01-06-416-030-1003	00	4,650.46	313.91	104.00		0	16-00053	5,068.37	11 29 2017	
01-16-302-015-0000	00	7,330.10	329.85	104.00		0	16-00103	7,763.95	11 29 2017	
01-16-403-002-0000	00	12,713.08	858.13	104.00		0	16-00104	13,675.21	11 29 2017	
01-21-403-009-0000	00	7,553.58	509.87	104.00		0	16-00113	8,167.45	11 29 2017	
01-22-112-008-0000	00	9,523.96	642.87	104.00		0	16-00117	10,270.83	11 29 2017	
01-25-100-012-0000	00	5,082.89	228.73	104.00		0	16-00120	5,415.62	11 29 2017	
01-32-203-018-0000	00	9,577.90	646.51	104.00		0	16-00138	10,328.41	11 29 2017	
01-32-409-021-0000	00	7,068.44	477.12	104.00		0	16-00142	7,649.56	11 29 2017	
02-02-407-018-0000	00	1,750.44	78.77	104.00		0	16-00171	1,933.21	11 29 2017	
02-06-112-018-0000	00	2,708.86	121.90	104.00		0	16-00177	2,934.76	11 29 2017	
02-06-411-006-0000	00	11,397.36	512.88	104.00		0	16-00182	12,014.24	11 29 2017	
02-09-315-002-0000	00	9,105.44	614.61	104.00		0	16-00191	9,824.05	11 29 2017	
02-09-405-019-0000	00	3,846.44	204.83	104.00		0	16-00192	4,155.27	11 29 2017	
02-10-301-034-0000	00	1,514.19	68.14	104.00		0	16-00205	1,686.33	11 29 2017	
02-10-301-064-0000	00	2,384.04	160.92	104.00		0	16-00207	2,648.96	11 29 2017	
02-10-311-026-0000	00	4,155.96	280.53	104.00		0	16-00210	4,540.49	11 29 2017	
02-11-212-028-0000	00	2,158.52	97.13	104.00		0	16-00220	2,359.65	11 29 2017	
02-14-101-046-0000	00	1,068.52	48.08	104.00		0	16-00238	1,220.60	11 29 2017	
02-16-118-016-0000	00	4,027.10	271.83	104.00		0	16-00285	4,402.93	11 29 2017	
02-18-204-006-0000	00	8,172.30	551.63	104.00		0	16-00303	8,827.93	11 29 2017	
02-18-413-007-0000	00	5,766.80	389.26	104.00		0	16-00309	6,260.06	11 29 2017	
02-19-107-003-0000	00	8,692.58	586.75	104.00		0	16-00311	9,383.33	11 29 2017	
02-28-407-001-0000	00	56.61	2.55	104.00		0	16-00326	163.16	11 29 2017	
02-32-301-056-0000	00	3,946.36	266.38	104.00		0	16-00334	4,316.74	11 29 2017	
02-33-203-015-0000	00	3,634.56	245.34	104.00		0	16-00340	3,983.90	11 29 2017	
02-33-407-031-0000	00	5,148.96	347.55	104.00		0	16-00349	5,600.51	11 29 2017	
02-33-408-001-0000	00	3,200.44	216.03	104.00		0	16-00350	3,520.47	11 29 2017	
02-34-107-004-0000	00	3,947.54	266.46	104.00		0	16-00354	4,318.00	11 29 2017	
03-01-405-022-0000	00	5,763.66	389.04	104.00		0	16-00372	6,256.70	11 29 2017	
03-01-405-023-0000	00	5,634.14	380.31	104.00		0	16-00373	6,118.45	11 29 2017	
03-02-404-120-0000	00	1,574.73	70.86	104.00		0	16-00377	1,749.59	11 29 2017	
03-10-108-003-0000	00	9,335.54	630.15	104.00		0	16-00386	10,069.69	11 29 2017	
03-15-104-024-0000	00	3,594.26	242.61	104.00		0	16-00405	3,940.87	11 29 2017	
03-16-301-008-0000	00	3,163.58	213.54	104.00		0	16-00407	3,481.12	11 29 2017	
03-24-200-007-0000	00	1,894.22	85.24	104.00		0	16-00434	2,083.46	11 29 2017	
03-27-301-033-1001	00	3,631.82	245.15	104.00		0	16-00456	3,980.97	11 29 2017	
03-30-101-013-0000	00	5,650.82	381.43	104.00		0	16-00461	6,136.25	11 29 2017	
03-32-101-028-0000	00	3,190.63	143.58	104.00		0	16-00481	3,438.21	11 29 2017	
03-36-210-019-1019	00	1,230.76	55.38	104.00		0	16-00511	1,390.14	11 29 2017	
03-36-403-014-0000	00	2,817.07	126.77	104.00		0	16-00516	3,047.84	11 29 2017	
04-09-404-013-0000	00	1,824.03	82.08	104.00		0	16-00576	2,010.11	11 29 2017	
04-12-204-026-0000	00	4,458.86	300.97	104.00		0	16-00581	4,863.83	11 29 2017	

BUYER # 042		LIST OF TAX SALE TRANSACTIONS FOR INTERSTATE FUNDING CORP.							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-23-111-005-0000	00	4,471.00	301.80	104.00		0	16-00612	4,876.80	11 29 2017	
04-23-217-008-0000	00	10,515.72	709.81	104.00		0	16-00617	11,329.53	11 29 2017	
04-23-222-006-0000	00	1,886.11	84.87	104.00		0	16-00619	2,074.98	11 29 2017	
04-23-418-001-0000	00	2,146.52	144.89	104.00		0	16-00628	2,395.41	11 29 2017	
04-25-300-009-0000	00	6,035.12	407.37	104.00		0	16-00635	6,546.49	11 29 2017	
04-35-100-012-0000	00	2,380.18	160.66	104.00		0	16-00746	2,644.84	11 29 2017	
05-12-111-016-0000	00	4,238.11	190.71	104.00		0	16-00830	4,532.82	11 29 2017	
05-30-409-038-0000	00	10,513.04	709.63	104.00		0	16-00941	11,326.67	11 29 2017	
05-31-102-107-0000	00	2,721.37	122.46	104.00		0	16-00946	2,947.83	11 29 2017	
05-31-203-032-1006	00	2,759.23	124.17	104.00		0	16-00947	2,987.40	11 29 2017	
06-02-105-026-0000	00	349.01	15.71	104.00		0	16-00965	468.72	11 29 2017	
06-13-203-020-1002	00	3,686.86	248.86	104.00		0	16-01027	4,039.72	11 29 2017	
06-16-301-005-0000	00	6,017.52	406.18	104.00		0	16-01038	6,527.70	11 29 2017	
06-17-106-009-0000	00	8,581.18	579.23	104.00		0	16-01043	9,264.41	11 29 2017	
06-21-108-031-0000	00	9,332.86	629.97	104.00		0	16-01058	10,066.83	11 29 2017	
06-21-301-002-0000	00	11,474.20	774.51	104.00		0	16-01060	12,352.71	11 29 2017	
06-33-105-014-0000	00	2,029.74	91.34	104.00		0	16-01070	2,225.08	11 29 2017	
07-06-419-001-0000	00	2,568.76	173.39	104.00		0	16-01207	2,846.15	11 29 2017	
07-07-111-008-0000	00	3,207.94	216.54	104.00		0	16-01209	3,528.48	11 29 2017	
07-08-308-010-0000	00	4,113.44	277.65	104.00		0	16-01234	4,495.09	11 29 2017	
07-12-205-001-0000	00	1,871.10	115.05	104.00		0	16-01408	2,090.15	11 29 2017	
07-17-106-008-0000	00	887.89	39.96	104.00		0	16-01617	1,031.85	11 29 2017	
07-17-223-029-0000	00	139.59	6.28	104.00		0	16-01628	249.87	11 29 2017	
07-17-313-023-0000	00	3,533.26	238.50	104.00		0	16-01633	3,875.76	11 29 2017	
07-17-400-004-0000	00	2,574.12	173.76	104.00		0	16-01636	2,851.88	11 29 2017	
07-18-101-019-0000	00	1,775.02	119.82	104.00		0	16-01649	1,998.84	11 29 2017	
07-18-105-017-0000	00	3,851.52	259.98	104.00		0	16-01650	4,215.50	11 29 2017	
07-18-109-004-0000	00	1,710.80	76.99	104.00		0	16-01651	1,891.79	11 29 2017	
07-27-114-006-0000	00	897.58	40.39	104.00		0	16-01793	1,041.97	11 29 2017	
08-09-303-004-0000	00	5,466.10	368.96	104.00		0	16-01819	5,939.06	11 29 2017	
08-11-402-003-0000	00	7,653.96	344.43	104.00		0	16-01828	8,102.39	11 29 2017	
08-17-405-013-0000	00	4,412.48	297.84	104.00		0	16-01843	4,814.32	11 29 2017	
08-22-111-002-0000	00	6,138.66	414.36	104.00		0	16-01852	6,657.02	11 29 2017	
08-26-304-007-0000	00	5,124.62	345.91	104.00		0	16-01891	5,574.53	11 29 2017	
08-28-304-023-1002	00	2,409.93	108.45	104.00		0	16-01900	2,622.38	11 29 2017	
08-32-103-008-0000	00	4,888.74	329.99	104.00		0	16-01902	5,322.73	11 29 2017	
09-14-305-016-0000	00	8,011.94	540.81	104.00		0	16-01974	8,656.75	11 29 2017	
09-21-113-017-0000	00	7,200.90	486.06	104.00		0	16-01992	7,790.96	11 29 2017	
10-09-110-012-0000	00	1,883.55	84.76	104.00		0	16-02160	2,072.31	11 29 2017	
10-18-405-013-0000	00	2,707.21	121.82	104.00		0	16-02172	2,933.03	11 29 2017	
11-13-100-025-0000	00	2,575.31	115.89	104.00		0	16-02183	2,795.20	11 29 2017	
11-29-101-007-0000	00	3,707.74	250.27	104.00		0	16-02194	4,062.01	11 29 2017	
11-29-130-001-0000	00	2,993.30	202.05	104.00		0	16-02203	3,299.35	11 29 2017	
11-29-207-003-0000	00	29.98	1.35	104.00		0	16-02207	135.33	11 29 2017	
13-12-300-016-0000	00	2,747.19	123.62	104.00		0	16-02236	2,974.81	11 29 2017	
13-20-301-005-0000	00	6,995.04	472.17	104.00		0	16-02244	7,571.21	11 29 2017	
14-17-402-013-0000	00	1,476.02	286.75	141.00		0	16-02397	1,903.77	11 29 2017	SIE
14-18-302-024-0000	00	19,664.70	1,327.37	104.00		0	16-02403	21,096.07	11 29 2017	

BUYER # 042		LIST OF TAX SALE TRANSACTIONS FOR INTERSTATE FUNDING CORP.							PAGE 3	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-22-106-022-0000	00	5,956.16	402.04	104.00		0	16-02444	6,462.20	11 29 2017	
14-30-300-026-0000	00	173.89	7.83	104.00		0	16-02455	285.72	11 29 2017	
14-34-400-012-0000	00	4,258.42	287.44	104.00		0	16-02459	4,649.86	11 29 2017	
15-02-401-018-0000	00	6,218.72	419.76	104.00		0	16-02472	6,742.48	11 29 2017	
15-06-200-042-0000	00	1,965.17	92.08	104.00		0	16-02564	2,161.25	11 29 2017	
16-06-304-021-0000	00	3,973.22	268.19	104.00		0	16-02631	4,345.41	11 29 2017	
17-24-313-019-0000	00	3,272.98	220.92	104.00		0	16-02667	3,597.90	11 29 2017	
17-25-107-008-0000	00	839.02	37.76	104.00		0	16-02669	980.78	11 29 2017	
17-25-107-018-0000	00	2,036.70	137.48	104.00		0	16-02670	2,278.18	11 29 2017	
22-16-205-004-0000	00	7,472.70	504.41	104.00		0	16-02732	8,081.11	11 29 2017	
22-32-300-016-0000	00	9,119.38	615.56	104.00		0	16-02745	9,838.94	11 29 2017	
24-07-400-004-0000	00	718.21	32.32	104.00		0	16-02783	854.53	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

108 REGULAR PARCELS	491,778.00	31,096.40	11,269.00	534,143.40
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	108	TOTAL PARCELS	
TOTAL TAXES.....	491,778.00	TOTAL TAXES.....	.00
TOTAL INTEREST.....	31,096.40	TOTAL INTEREST.....	.00
TOTAL FEES.....	11,269.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	534,143.40	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

BUYER # 046		LIST OF TAX SALE TRANSACTIONS FOR NATIONAL INDEMNITY CORP.							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-03-102-049-1001	00	3,583.82	241.91	104.00		0	16-00020	3,929.73	11 29 2017	
01-03-102-056-1001	00	3,583.82	241.91	104.00		0	16-00021	3,929.73	11 29 2017	
01-21-202-041-0000	00	6,901.84	465.87	104.00		0	16-00111	7,471.71	11 29 2017	
01-34-401-028-0000	00	4,262.70	287.73	104.00		0	16-00149	4,654.43	11 29 2017	
02-02-304-013-0000	00	3,812.32	257.33	104.00		0	16-00164	4,173.65	11 29 2017	
02-02-402-039-0000	00	7,796.44	526.26	104.00		0	16-00169	8,426.70	11 29 2017	
02-04-209-013-0000	00	8,921.32	602.19	104.00		0	16-00173	9,627.51	11 29 2017	
02-09-412-023-0000	00	1,739.70	117.43	104.00		0	16-00194	1,961.13	11 29 2017	
02-34-300-006-0000	00	2,261.49	105.17	104.00		0	16-00355	2,470.66	11 29 2017	
03-30-202-023-0000	00	35.39	3.19	104.00		0	16-00465	142.58	11 29 2017	
03-31-308-001-0000	00	4,698.66	317.16	104.00		0	16-00476	5,119.82	11 29 2017	
03-32-201-039-0000	00	2,674.34	120.35	104.00		0	16-00482	2,898.69	11 29 2017	
03-33-102-024-0000	00	4,843.78	326.96	104.00		0	16-00487	5,274.74	11 29 2017	
03-36-211-066-0000	00	1,781.23	80.16	104.00		0	16-00512	1,965.39	11 29 2017	
04-13-401-001-0000	00	3,167.22	213.78	104.00		0	16-00589	3,485.00	11 29 2017	
05-23-204-020-0000	00	5,101.34	229.56	104.00		0	16-00885	5,434.90	11 29 2017	
05-31-101-008-0000	00	4,630.98	312.59	104.00		0	16-00944	5,047.57	11 29 2017	
06-09-312-007-0000	00	41.65	1.87	104.00		0	16-00992	147.52	11 29 2017	
07-06-104-023-0000	00	4,284.12	289.18	104.00		0	16-01200	4,677.30	11 29 2017	
07-07-101-044-0000	00	1,895.56	85.30	104.00		0	16-01208	2,084.86	11 29 2017	
07-09-309-023-0000	00	6,960.66	469.84	104.00		0	16-01274	7,534.50	11 29 2017	
07-17-227-022-0000	00	2,670.22	180.24	104.00		0	16-01630	2,954.46	11 29 2017	
07-23-100-031-0000	00	3,395.50	229.20	104.00		0	16-01733	3,728.70	11 29 2017	
09-10-117-022-0000	00	7,188.64	485.23	104.00		0	16-01944	7,777.87	11 29 2017	
15-04-302-040-0000	00	1,963.36	88.35	104.00		0	16-02512	2,155.71	11 29 2017	
15-20-401-039-0000	00	2,258.16	152.43	104.00		0	16-02618	2,514.59	11 29 2017	
15-28-304-033-0000	00	1,389.03	62.51	104.00		0	16-02627	1,555.54	11 29 2017	
16-06-305-006-0000	00	7,126.88	481.06	104.00		0	16-02632	7,711.94	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

28 REGULAR PARCELS

108,970.17

6,974.76

2,912.00

118,856.93

0 SPECIAL ASMT PARCELS

.00

.00

.00

.00

BUYER # 046		LIST OF TAX SALE TRANSACTIONS FOR NATIONAL INDEMNITY CORP.						PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE NOTES

*** REGULAR PARCELS ***

TOTAL PARCELS 28

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 108,970.17

TOTAL INTEREST..... 6,974.76

TOTAL FEES..... 2,912.00

TOTAL AMOUNT..... 118,856.93

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 2016 AND PRIOR
LEVY (2017 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							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-04-105-033-0000	00	23,771.88	1,604.60	104.00		0	16-00038	25,480.48	11 29 2017	
01-09-204-014-0000	00	2,950.88	132.79	104.00		0	16-00066	3,187.67	11 29 2017	
02-02-202-004-0000	00	42.67	3.84	104.00		0	16-00158	150.51	11 29 2017	
02-06-116-013-0000	00	3,868.76	261.14	104.00		0	16-00178	4,233.90	11 29 2017	
02-09-416-002-0000	00	869.85	39.14	104.00		0	16-00196	1,012.99	11 29 2017	
02-11-121-002-0000	00	2,985.42	201.51	104.00		0	16-00216	3,290.93	11 29 2017	
02-11-401-020-0000	00	2,711.57	122.02	104.00		0	16-00224	2,937.59	11 29 2017	
02-12-302-004-0000	00	5,047.28	340.69	104.00		0	16-00232	5,491.97	11 29 2017	
02-12-307-032-0000	00	4,070.04	274.73	104.00		0	16-00236	4,448.77	11 29 2017	
02-14-104-009-0000	00	1,439.02	97.14	104.00		0	16-00245	1,640.16	11 29 2017	
02-16-102-063-0000	00	5,401.68	364.62	104.00		0	16-00276	5,870.30	11 29 2017	
02-16-113-031-0000	00	4,327.78	292.13	104.00		0	16-00283	4,723.91	11 29 2017	
02-19-214-015-0000	00	5,777.54	389.98	104.00		0	16-00312	6,271.52	11 29 2017	
02-28-404-035-0000	00	3,311.50	223.53	104.00		0	16-00325	3,639.03	11 29 2017	
03-04-401-012-0000	00	3,975.04	268.32	104.00		0	16-00380	4,347.36	11 29 2017	
03-08-302-011-0000	00	3,387.18	304.85	104.00		0	16-00385	3,796.03	11 29 2017	
03-24-113-024-0000	00	5,051.18	340.95	104.00		0	16-00433	5,496.13	11 29 2017	
03-25-304-023-0000	00	4,074.24	275.01	104.00		0	16-00443	4,453.25	11 29 2017	
03-31-403-007-0000	00	49.54	2.23	104.00		0	16-00477	155.77	11 29 2017	
03-36-304-019-0000	00	1,813.80	81.62	104.00		0	16-00513	1,999.42	11 29 2017	
03-36-304-023-0000	00	4,172.30	281.63	104.00		0	16-00514	4,557.93	11 29 2017	
04-06-109-004-0000	00	7,154.42	482.92	104.00		0	16-00548	7,741.34	11 29 2017	
04-06-177-014-0000	00	3,205.96	144.27	104.00		0	16-00550	3,454.23	11 29 2017	
04-06-256-037-0000	00	2,132.96	95.98	104.00		0	16-00552	2,332.94	11 29 2017	
04-06-414-003-0000	00	6,321.40	426.69	104.00		0	16-00561	6,852.09	11 29 2017	
04-20-111-002-0000	00	5,786.44	390.58	104.00		0	16-00608	6,281.02	11 29 2017	
04-23-149-001-0000	00	5,133.60	346.52	104.00		0	16-00614	5,584.12	11 29 2017	
04-23-334-015-0000	00	2,298.04	103.41	104.00		0	16-00625	2,505.45	11 29 2017	
04-26-208-021-0000	00	2,346.88	158.41	104.00		0	16-00639	2,609.29	11 29 2017	
05-18-303-015-0000	00	3,174.78	214.30	104.00		0	16-00847	3,493.08	11 29 2017	
05-21-204-049-0000	00	966.38	65.23	104.00		0	16-00852	1,135.61	11 29 2017	
05-21-403-006-0000	00	4,514.35	203.15	104.00		0	16-00869	4,821.50	11 29 2017	
05-22-200-009-0000	00	15,987.32	719.43	104.00		0	16-00876	16,810.75	11 29 2017	
05-22-302-041-0000	00	3,508.32	157.87	104.00		0	16-00880	3,770.19	11 29 2017	
05-24-101-024-0000	00	2,750.23	123.76	104.00		0	16-00886	2,977.99	11 29 2017	
05-30-316-030-0000	00	4,313.74	289.70	104.00		0	16-00937	4,707.44	11 29 2017	
05-34-202-004-0000	00	5,612.00	378.81	104.00		0	16-00950	6,094.81	11 29 2017	
06-01-102-093-1002	00	4,720.40	318.63	104.00		0	16-00956	5,143.03	11 29 2017	
06-01-203-040-0000	00	2,127.20	143.58	104.00		0	16-00958	2,374.78	11 29 2017	
06-08-407-046-0000	00	2,724.24	158.41	104.00		0	16-00985	2,986.65	11 29 2017	
06-09-112-003-0000	00	4,331.88	292.40	104.00		0	16-00987	4,728.28	11 29 2017	
06-09-212-020-0000	00	4,760.04	321.30	104.00		0	16-00990	5,185.34	11 29 2017	
06-12-303-037-1012	00	1,484.52	100.20	104.00		0	16-01012	1,688.72	11 29 2017	
06-12-303-039-1007	00	1,081.38	72.99	104.00		0	16-01013	1,258.37	11 29 2017	
06-13-203-023-1006	00	2,697.74	182.10	104.00		0	16-01029	2,983.84	11 29 2017	
06-15-119-039-0000	00	2,915.66	196.80	104.00		0	16-01034	3,216.46	11 29 2017	
06-34-428-007-0000	00	560.35	25.22	104.00		0	16-01072	689.57	11 29 2017	
07-04-208-010-0000	00	713.96	32.13	104.00		0	16-01148	850.09	11 29 2017	

BUYER # 047		LIST OF TAX SALE TRANSACTIONS FOR UNION TAX INVESTORS INC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-05-114-025-0000	00	2,450.52	165.41	104.00		0	16-01173	2,719.93	11 29 2017	
07-05-301-014-0000	00	1,108.22	49.87	104.00		0	16-01188	1,262.09	11 29 2017	
07-05-406-019-0000	00	943.13	42.44	104.00		0	16-01194	1,089.57	11 29 2017	
07-06-104-018-0000	00	1,990.84	89.59	104.00		0	16-01199	2,184.43	11 29 2017	
07-06-408-012-0000	00	3,477.28	234.72	104.00		0	16-01206	3,816.00	11 29 2017	
07-08-304-014-0000	00	3,840.02	259.20	104.00		0	16-01232	4,203.22	11 29 2017	
07-17-108-011-0000	00	1,208.01	54.36	104.00		0	16-01619	1,366.37	11 29 2017	
07-17-119-001-1017	00	535.32	24.09	104.00		0	16-01620	663.41	11 29 2017	
07-17-311-016-0000	00	2,098.32	141.63	104.00		0	16-01632	2,343.95	11 29 2017	
07-18-205-008-0000	00	3,951.68	266.74	104.00		0	16-01664	4,322.42	11 29 2017	
07-22-405-024-0000	00	1,659.16	111.99	104.00		0	16-01728	1,875.15	11 29 2017	
07-25-300-032-0000	00	2,367.38	159.80	104.00		0	16-01766	2,631.18	11 29 2017	
07-25-300-043-0000	00	2,646.78	178.66	104.00		0	16-01767	2,929.44	11 29 2017	
07-26-104-011-0000	00	886.68	39.90	104.00		0	16-01775	1,030.58	11 29 2017	
08-10-403-016-0000	00	14,342.82	968.14	104.00		0	16-01826	15,414.96	11 29 2017	
08-28-301-025-1004	00	2,898.22	195.63	104.00		0	16-01899	3,197.85	11 29 2017	
08-29-401-042-0000	00	4,712.70	318.11	104.00		0	16-01901	5,134.81	11 29 2017	
09-08-203-005-0000	00	4,528.07	203.76	104.00		0	16-01935	4,835.83	11 29 2017	
09-09-406-022-0000	00	2,058.95	92.65	104.00		0	16-01942	2,255.60	11 29 2017	
09-12-410-015-1003	00	1,735.47	78.10	104.00		0	16-01958	1,917.57	11 29 2017	
09-13-119-017-0000	00	3,464.42	233.85	104.00		0	16-01962	3,802.27	11 29 2017	
09-13-123-004-0000	00	3,377.18	227.96	104.00		0	16-01963	3,709.14	11 29 2017	
09-13-134-007-0000	00	2,262.11	101.79	104.00		0	16-01965	2,467.90	11 29 2017	
09-23-201-023-0000	00	5,307.20	358.23	104.00		0	16-02056	5,769.43	11 29 2017	
09-23-301-019-1003	00	3,891.14	175.10	104.00		0	16-02058	4,170.24	11 29 2017	
09-29-405-017-0000	00	3,461.17	155.75	104.00		0	16-02083	3,720.92	11 29 2017	
09-30-307-016-0000	00	15,226.46	1,027.79	104.00		0	16-02086	16,358.25	11 29 2017	
10-18-402-003-0000	00	3,850.08	259.88	104.00		0	16-02170	4,213.96	11 29 2017	
10-30-105-030-0000	00	8,314.30	561.21	104.00		0	16-02176	8,979.51	11 29 2017	
12-17-414-011-0000	00	4,912.38	221.06	104.00		0	16-02221	5,237.44	11 29 2017	
12-20-211-009-0000	00	4,349.60	293.60	104.00		0	16-02227	4,747.20	11 29 2017	
14-21-305-003-0000	00	5,562.48	375.47	104.00		0	16-02417	6,041.95	11 29 2017	
14-22-111-017-0000	00	3,428.08	154.26	104.00		0	16-02446	3,686.34	11 29 2017	
15-02-306-010-0000	00	6,993.64	472.07	104.00		0	16-02471	7,569.71	11 29 2017	
15-03-307-007-0000	00	3,360.88	151.24	104.00		0	16-02482	3,616.12	11 29 2017	
15-06-402-002-0000	00	5,141.00	347.02	104.00		0	16-02571	5,592.02	11 29 2017	
15-12-201-001-0000	00	17,018.94	1,148.78	104.00		0	16-02597	18,271.72	11 29 2017	
15-26-102-001-0000	00	3,567.67	160.55	104.00		0	16-02623	3,832.22	11 29 2017	
22-16-311-004-0000	00	7,057.52	476.38	104.00		0	16-02736	7,637.90	11 29 2017	
22-17-410-007-0000	00	1,918.36	86.33	104.00		0	16-02740	2,108.69	11 29 2017	
24-07-405-014-0000	00	1,319.96	89.10	104.00		0	16-02784	1,513.06	11 29 2017	
24-08-201-039-0000	00	1,283.66	86.64	104.00		0	16-02788	1,474.30	11 29 2017	
24-19-312-005-0000	00	2,284.36	154.20	104.00		0	16-02808	2,542.56	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

91 REGULAR PARCELS	369,215.50	23,040.31	9,464.00	401,719.81
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 047		LIST OF TAX SALE TRANSACTIONS FOR UNION TAX INVESTORS INC							PAGE 3	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES

*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 91

TOTAL PARCELS

TOTAL TAXES..... 369,215.50

TOTAL TAXES..... .00

TOTAL INTEREST..... 23,040.31

TOTAL INTEREST..... .00

TOTAL FEES..... 9,464.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 401,719.81

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 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
01-03-304-119-1004	00	2,018.63	90.84	104.00		0	16-00033	2,213.47	11 29 2017	
01-14-202-104-1003	00	2,370.42	160.00	104.00		0	16-00084	2,634.42	11 29 2017	
04-33-329-012-0000	00	6,104.42	412.05	104.00		0	16-00690	6,620.47	11 29 2017	
05-31-203-033-1003	00	4,727.44	319.10	104.00		0	16-00948	5,150.54	11 29 2017	
06-12-222-009-0000	00	4,887.19	247.36	104.00		0	16-01010	5,238.55	11 29 2017	
08-35-402-001-0000	00	1,941.70	87.38	104.00		0	16-01906	2,133.08	11 29 2017	
09-06-203-005-0000	00	3,082.88	138.73	104.00		0	16-01917	3,325.61	11 29 2017	
09-07-207-036-1012	00	1,607.18	108.48	104.00		0	16-01925	1,819.66	11 29 2017	
10-07-200-048-0000	00	808.16	54.55	104.00		0	16-02112	966.71	11 29 2017	
10-30-303-038-0000	00	14,998.26	1,012.38	104.00		0	16-02178	16,114.64	11 29 2017	
10-30-306-011-0000	00	6,835.76	461.41	104.00		0	16-02179	7,401.17	11 29 2017	
15-03-315-009-0000	00	5,763.66	389.04	104.00		0	16-02483	6,256.70	11 29 2017	
15-04-109-051-0000	00	2,702.10	182.39	104.00		0	16-02497	2,988.49	11 29 2017	
15-04-300-011-0000	00	2,871.74	193.84	104.00		0	16-02511	3,169.58	11 29 2017	
15-05-225-009-0000	00	2,597.34	175.32	104.00		0	16-02545	2,876.66	11 29 2017	
15-05-307-011-0000	00	2,572.56	173.65	104.00		0	16-02551	2,850.21	11 29 2017	
15-06-300-012-0000	00	22.42	1.51	104.00		0	16-02569	127.93	11 29 2017	
15-18-104-049-0000	00	1,909.32	109.58	104.00		0	16-02616	2,122.90	11 29 2017	
17-23-308-001-1004	00	1,139.86	76.94	104.00		0	16-02666	1,320.80	11 29 2017	
19-09-400-012-0000	00	2,767.68	186.82	104.00		0	16-02692	3,058.50	11 29 2017	
24-05-404-003-0000	00	875.48	59.10	104.00		0	16-02777	1,038.58	11 29 2017	
25-14-100-012-0000	00	5,361.88	361.92	104.00		0	16-02842	5,827.80	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

22 REGULAR PARCELS

77,966.08

5,002.39

2,288.00

85,256.47

0 SPECIAL ASMT PARCELS

.00

.00

.00

.00

BUYER # 049

LIST OF TAX SALE TRANSACTIONS FOR IDEAL ENTERPRISES INC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 22

TOTAL PARCELS

TOTAL TAXES..... 77,966.08

TOTAL TAXES..... .00

TOTAL INTEREST..... 5,002.39

TOTAL INTEREST..... .00

TOTAL FEES..... 2,288.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 85,256.47-----
TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 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							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-01-301-191-0000	00	1,415.49	63.70	104.00		0	16-00364	1,583.19	11 29 2017	
04-34-401-004-0000	00	2,167.74	146.32	104.00		0	16-00706	2,418.06	11 29 2017	
04-35-105-008-0000	00	417.51	18.79	104.00		0	16-00751	540.30	11 29 2017	
07-02-103-003-0000	00	623.16	42.06	104.00		0	16-01079	769.22	11 29 2017	
07-09-323-007-0000	00	2,091.98	141.21	104.00		0	16-01278	2,337.19	11 29 2017	
07-10-218-010-0000	00	2,275.34	153.59	104.00		0	16-01322	2,532.93	11 29 2017	
07-10-220-022-0000	07	2,534.24	171.06	104.00		0	16-01324	2,809.30	11 29 2017	
07-10-411-020-0000	00	1,940.00	118.86	104.00		0	16-01360	2,162.86	11 29 2017	
07-11-103-015-0000	00	1,544.72	104.27	104.00		0	16-01369	1,752.99	11 29 2017	
07-13-123-001-0000	00	2,347.20	158.43	104.00		0	16-01430	2,609.63	11 29 2017	
07-14-114-013-0000	00	1,040.08	70.20	104.00		0	16-01465	1,214.28	11 29 2017	
07-15-215-023-0000	00	2,756.84	186.09	104.00		0	16-01518	3,046.93	11 29 2017	
07-15-305-009-0000	00	2,014.48	135.98	104.00		0	16-01530	2,254.46	11 29 2017	
07-15-328-030-0000	06	1,932.78	130.47	104.00		0	16-01541	2,167.25	11 29 2017	
07-16-108-002-0000	00	1,427.12	96.33	104.00		0	16-01557	1,627.45	11 29 2017	
07-16-127-031-0000	00	2,355.62	159.00	104.00		0	16-01575	2,618.62	11 29 2017	
07-16-235-023-0000	00	1,931.52	130.38	104.00		0	16-01588	2,165.90	11 29 2017	
07-16-432-006-0000	00	1,303.84	88.01	104.00		0	16-01614	1,495.85	11 29 2017	
07-21-204-017-0000	00	2,097.68	141.60	104.00		0	16-01677	2,343.28	11 29 2017	
07-23-103-001-0000	00	2,854.86	192.70	104.00		0	16-01736	3,151.56	11 29 2017	
07-27-104-006-0000	00	1,058.14	71.43	104.00		0	16-01783	1,233.57	11 29 2017	
14-02-303-035-0000	00	6,729.96	454.27	104.00		0	16-02304	7,288.23	11 29 2017	
14-11-100-014-0000	00	2,320.64	156.64	104.00		0	16-02313	2,581.28	11 29 2017	
14-12-410-012-0000	00	1,215.75	54.71	104.00		0	16-02334	1,374.46	11 29 2017	
14-13-111-032-0000	06	1,844.56	115.36	104.00		0	16-02356	2,063.92	11 29 2017	
14-13-111-034-0000	10	3,267.76	220.57	104.00		0	16-02357	3,592.33	11 29 2017	
14-13-211-022-0000	00	3,080.18	184.56	104.00		0	16-02373	3,368.74	11 29 2017	
14-13-401-010-0000	00	4,898.58	330.66	104.00		0	16-02382	5,333.24	11 29 2017	
14-13-406-012-0000	00	4,299.06	290.19	104.00		0	16-02391	4,693.25	11 29 2017	
15-04-402-002-0000	00	2,379.64	160.62	104.00		0	16-02515	2,644.26	11 29 2017	
16-06-401-008-0000	00	3,029.92	204.52	104.00		0	16-02635	3,338.44	11 29 2017	
16-17-102-014-0000	00	3,686.42	248.83	104.00		0	16-02644	4,039.25	11 29 2017	
24-04-205-049-0000	00	736.74	49.73	104.00		0	16-02766	890.47	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

33 REGULAR PARCELS	75,619.55	4,991.14	3,432.00	84,042.69
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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BUYER # 066		LIST OF TAX SALE TRANSACTIONS FOR AUCTION Z INC							PAGE	2
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES

*** REGULAR PARCELS ***

TOTAL PARCELS 33

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 75,619.55

TOTAL INTEREST..... 4,991.14

TOTAL FEES..... 3,432.00

TOTAL AMOUNT..... 84,042.69

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 2016 AND PRIOR
LEVY(2017 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
01-05-407-018-0000	00	10,121.82	683.22	104.00		0	16-00045	10,909.04	11 29 2017	
01-26-408-011-0020	00	682.00	46.04	104.00		0	16-00122	832.04	11 29 2017	
02-17-308-043-0000	00	7,463.54	503.79	104.00		0	16-00300	8,071.33	11 29 2017	
03-25-423-031-0010	00	2,863.08	193.26	104.00		0	16-00452	3,160.34	11 29 2017	
04-34-209-005-0000	00	629.64	42.50	104.00		0	16-00703	776.14	11 29 2017	
04-34-418-013-0000	06	519.12	35.04	104.00		0	16-00732	658.16	11 29 2017	
04-35-106-024-0000	14	1,988.74	134.24	104.00		0	16-00754	2,226.98	11 29 2017	
07-02-104-014-0000	00	1,845.52	124.57	104.00		0	16-01080	2,074.09	11 29 2017	
07-02-105-006-0000	00	459.91	20.70	104.00		0	16-01084	584.61	11 29 2017	
07-09-211-036-0000	00	852.47	38.36	104.00		0	16-01261	994.83	11 29 2017	
07-09-401-006-0000	00	2,538.98	171.38	104.00		0	16-01285	2,814.36	11 29 2017	
07-09-429-010-0000	00	4,702.68	317.43	104.00		0	16-01296	5,124.11	11 29 2017	
07-10-206-010-0000	00	2,925.04	197.44	104.00		0	16-01316	3,226.48	11 29 2017	
07-10-230-016-0000	00	2,441.60	164.81	104.00		0	16-01331	2,710.41	11 29 2017	
07-10-420-002-0000	00	2,052.50	108.65	104.00		0	16-01364	2,265.15	11 29 2017	
07-12-123-022-0000	00	2,334.04	157.55	104.00		0	16-01397	2,595.59	11 29 2017	
07-15-132-004-0000	00	2,160.76	145.85	104.00		0	16-01509	2,410.61	11 29 2017	
07-15-200-023-0000	00	2,779.74	187.63	104.00		0	16-01511	3,071.37	11 29 2017	
07-15-201-057-0000	10	2,636.46	177.96	104.00		0	16-01515	2,918.42	11 29 2017	
07-15-221-012-0000	02	451.52	20.32	104.00		0	16-01520	575.84	11 29 2017	
07-15-408-012-0000	00	1,957.10	132.10	104.00		0	16-01550	2,193.20	11 29 2017	
07-16-105-010-0000	00	2,269.64	153.20	104.00		0	16-01556	2,526.84	11 29 2017	
07-16-227-010-0000	00	1,952.68	131.81	104.00		0	16-01581	2,188.49	11 29 2017	
07-16-235-015-0000	01	2,281.04	153.97	104.00		0	16-01587	2,539.01	11 29 2017	
07-22-300-020-0000	00	11,648.42	786.27	104.00		0	16-01723	12,538.69	11 29 2017	
08-16-300-061-0000	00	2,949.62	199.10	104.00		0	16-01841	3,252.72	11 29 2017	
14-02-207-021-0000	00	5,399.78	364.49	104.00		0	16-02287	5,868.27	11 29 2017	
14-12-307-016-0000	10	122.23	5.50	104.00		0	16-02322	231.73	11 29 2017	
14-13-204-031-0000	00	3,653.10	214.01	104.00		0	16-02362	3,971.11	11 29 2017	
16-07-202-013-0000	11	427.58	28.86	104.00		0	16-02639	560.44	11 29 2017	
22-16-402-074-0000	00	2,655.50	179.25	104.00		0	16-02738	2,938.75	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

31 REGULAR PARCELS	87,765.85	5,819.30	3,224.00	96,809.15
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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BUYER # 067		LIST OF TAX SALE TRANSACTIONS FOR AUCTION Z-1, INC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES

*** REGULAR PARCELS ***

TOTAL PARCELS 31

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 87,765.85

TOTAL TAXES..... .00

TOTAL INTEREST..... 5,819.30

TOTAL INTEREST..... .00

TOTAL FEES..... 3,224.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 96,809.15

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 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							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-32-401-109-0000	00	5,633.00	380.23	104.00		0	16-00486	6,117.23	11 29 2017	
04-27-406-008-0000	16	1,292.26	87.23	104.00		0	16-00653	1,483.49	11 29 2017	
04-34-208-005-0000	00	1,066.28	71.97	104.00		0	16-00702	1,242.25	11 29 2017	
04-34-426-011-0000	05	2,278.46	153.80	104.00		0	16-00740	2,536.26	11 29 2017	
04-35-100-008-0000	00	2,354.52	158.93	104.00		0	16-00745	2,617.45	11 29 2017	
04-35-111-005-0000	15	2,447.12	319.86	141.00		0	16-00758	2,907.98	11 29 2017	
05-24-300-017-0000	00	3,632.08	163.44	104.00		0	16-00888	3,899.52	11 29 2017	
07-02-105-022-0000	10	1,518.80	102.52	104.00		0	16-01085	1,725.32	11 29 2017	
07-02-113-052-0000	06	1,908.50	128.82	104.00		0	16-01090	2,141.32	11 29 2017	
07-02-118-002-0000	01	3,284.02	221.67	104.00		0	16-01093	3,609.69	11 29 2017	
07-02-128-009-0000	05	932.60	62.95	104.00		0	16-01097	1,099.55	11 29 2017	
07-02-201-001-0000	16	497.84	33.60	104.00		0	16-01098	635.44	11 29 2017	
07-02-207-011-0000	01	2,023.18	136.56	104.00		0	16-01100	2,263.74	11 29 2017	
07-02-208-004-0000	00	940.44	63.48	104.00		0	16-01101	1,107.92	11 29 2017	
07-02-307-023-0000	01	522.89	23.53	104.00		0	16-01107	650.42	11 29 2017	
07-02-308-016-0000	00	805.24	36.24	104.00		0	16-01109	945.48	11 29 2017	
07-02-309-036-0000	00	1,879.82	126.89	104.00		0	16-01110	2,110.71	11 29 2017	
07-02-311-003-0000	00	1,501.60	101.36	104.00		0	16-01115	1,706.96	11 29 2017	
07-02-314-002-0000	04	2,432.90	164.22	104.00		0	16-01119	2,701.12	11 29 2017	
07-02-316-013-0000	06	2,596.26	175.25	104.00		0	16-01120	2,875.51	11 29 2017	
07-03-103-004-0000	01	2,527.48	170.61	104.00		0	16-01124	2,802.09	11 29 2017	
07-03-405-014-0000	00	2,074.68	140.04	104.00		0	16-01130	2,318.72	11 29 2017	
07-03-414-011-0000	00	1,943.02	131.16	104.00		0	16-01133	2,178.18	11 29 2017	
07-03-416-035-0000	00	783.74	35.27	104.00		0	16-01136	923.01	11 29 2017	
07-03-422-016-0000	00	1,922.70	129.78	104.00		0	16-01138	2,156.48	11 29 2017	
07-03-424-013-0000	00	1,177.66	79.49	104.00		0	16-01140	1,361.15	11 29 2017	
07-03-426-004-0000	05	1,618.96	109.28	104.00		0	16-01141	1,832.24	11 29 2017	
07-03-426-010-0000	05	1,157.98	78.16	104.00		0	16-01142	1,340.14	11 29 2017	
07-04-318-014-0000	00	2,390.02	161.33	104.00		0	16-01155	2,655.35	11 29 2017	
07-04-417-020-0000	00	2,424.40	163.65	104.00		0	16-01162	2,692.05	11 29 2017	
07-04-417-021-0000	00	2,550.48	172.16	104.00		0	16-01163	2,826.64	11 29 2017	
07-09-200-034-0000	00	2,453.00	165.58	104.00		0	16-01255	2,722.58	11 29 2017	
07-09-219-023-0000	15	2,298.34	155.14	104.00		0	16-01265	2,557.48	11 29 2017	
07-09-224-030-0000	18	12,379.42	5,439.28	141.00		0	16-01266	17,959.70	11 29 2017	SIE
07-09-236-012-0000	00	600.29	27.01	104.00		0	16-01270	731.30	11 29 2017	
07-09-330-011-0000	00	2,859.92	193.05	104.00		0	16-01280	3,156.97	11 29 2017	
07-09-422-009-0000	05	1,432.92	96.72	104.00		0	16-01294	1,633.64	11 29 2017	
07-10-133-004-0000	00	1,269.44	85.68	104.00		0	16-01306	1,459.12	11 29 2017	
07-10-200-001-0000	01	2,716.50	183.36	104.00		0	16-01307	3,003.86	11 29 2017	
07-10-202-009-0000	00	2,037.48	137.53	104.00		0	16-01313	2,279.01	11 29 2017	
07-10-203-003-0000	00	6,310.20	425.94	104.00		0	16-01314	6,840.14	11 29 2017	
07-10-237-018-0000	00	2,240.94	151.26	104.00		0	16-01335	2,496.20	11 29 2017	
07-10-315-032-0000	00	3,583.78	241.91	104.00		0	16-01343	3,929.69	11 29 2017	
07-10-322-020-0000	00	774.99	34.87	104.00		0	16-01348	913.86	11 29 2017	
07-10-336-007-0000	00	182.31	8.20	104.00		0	16-01353	294.51	11 29 2017	
07-10-336-012-0000	00	1,500.20	67.51	104.00		0	16-01354	1,671.71	11 29 2017	
07-12-125-019-0000	00	2,149.36	145.08	104.00		0	16-01401	2,398.44	11 29 2017	
07-12-305-002-0000	00	406.92	18.31	104.00		0	16-01416	529.23	11 29 2017	

BUYER # 068		LIST OF TAX SALE TRANSACTIONS FOR WESTERN SITES LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-13-108-053-0000	00	1,882.68	127.08	104.00		0	16-01421	2,113.76	11 29 2017	
07-13-121-006-0000	18	1,957.88	132.15	104.00		0	16-01427	2,194.03	11 29 2017	SIE
07-13-215-039-0000	00	2,730.74	184.32	104.00		0	16-01444	3,019.06	11 29 2017	
07-15-103-010-0000	10	1,131.42	76.37	104.00		0	16-01482	1,311.79	11 29 2017	
07-15-112-005-0000	00	1,024.28	69.14	104.00		0	16-01486	1,197.42	11 29 2017	
07-15-114-008-0000	10	2,106.16	142.17	104.00		0	16-01491	2,352.33	11 29 2017	
07-15-129-018-0000	00	1,476.98	99.69	104.00		0	16-01505	1,680.67	11 29 2017	
07-15-129-022-0000	11	2,550.48	172.16	104.00		0	16-01506	2,826.64	11 29 2017	
07-15-131-015-0000	00	750.04	33.75	104.00		0	16-01508	887.79	11 29 2017	
07-15-230-001-0000	00	1,902.82	128.44	104.00		0	16-01522	2,135.26	11 29 2017	
07-15-230-002-0000	00	1,011.48	68.28	104.00		0	16-01523	1,183.76	11 29 2017	
07-15-310-018-0000	01	1,991.48	134.43	104.00		0	16-01534	2,229.91	11 29 2017	
07-15-403-006-0000	00	1,149.06	77.56	104.00		0	16-01543	1,330.62	11 29 2017	
07-15-407-021-0000	00	1,750.84	118.18	104.00		0	16-01549	1,973.02	11 29 2017	
07-15-409-004-0000	00	1,470.00	99.23	104.00		0	16-01551	1,673.23	11 29 2017	
07-16-113-022-0000	00	2,447.30	165.19	104.00		0	16-01561	2,716.49	11 29 2017	
07-16-119-005-0000	00	1,081.72	48.68	104.00		0	16-01567	1,234.40	11 29 2017	
07-16-128-026-0000	00	1,154.86	51.97	104.00		0	16-01577	1,310.83	11 29 2017	
07-16-231-010-0000	00	2,607.76	176.02	104.00		0	16-01582	2,887.78	11 29 2017	
07-16-409-012-0000	16	1,690.76	114.12	104.00		0	16-01603	1,908.88	11 29 2017	
07-16-411-007-0000	05	721.94	48.73	104.00		0	16-01606	874.67	11 29 2017	
07-16-423-013-0000	00	1,822.52	110.93	104.00		0	16-01609	2,037.45	11 29 2017	
07-17-403-021-0000	00	2,075.64	140.10	104.00		0	16-01637	2,319.74	11 29 2017	
07-21-201-011-0000	00	919.70	62.08	104.00		0	16-01672	1,085.78	11 29 2017	
07-21-311-007-0000	01	1,608.34	108.57	104.00		0	16-01691	1,820.91	11 29 2017	SIE
07-21-319-044-0000	00	1,002.32	67.65	104.00		0	16-01703	1,173.97	11 29 2017	
07-22-107-009-0000	01	6,943.34	2,485.83	141.00		0	16-01714	9,570.17	11 29 2017	SIE
07-22-119-015-0000	01	1,826.58	123.30	104.00		0	16-01721	2,053.88	11 29 2017	
07-24-100-021-0000	00	2,032.64	137.20	104.00		0	16-01762	2,273.84	11 29 2017	
07-27-101-009-0000	00	1,024.10	69.12	104.00		0	16-01777	1,197.22	11 29 2017	
07-27-101-020-0000	00	1,028.94	69.45	104.00		0	16-01779	1,202.39	11 29 2017	
07-27-107-033-0000	04	1,522.92	102.80	104.00		0	16-01788	1,729.72	11 29 2017	
14-02-210-010-0000	05	5,399.78	364.49	104.00		0	16-02289	5,868.27	11 29 2017	
14-02-211-024-0000	17	4,729.98	319.27	104.00		0	16-02290	5,153.25	11 29 2017	
14-02-215-010-0000	11	4,706.08	317.66	104.00		0	16-02294	5,127.74	11 29 2017	
14-02-217-024-0000	06	5,447.80	367.73	104.00		0	16-02299	5,919.53	11 29 2017	
14-02-218-019-0000	11	4,801.86	324.12	104.00		0	16-02301	5,229.98	11 29 2017	
14-12-306-022-0000	17	4,292.91	431.40	141.00		0	16-02321	4,865.31	11 29 2017	
14-13-103-119-0000	11	768.82	34.60	104.00		0	16-02346	907.42	11 29 2017	
14-13-111-007-0000	12	3,267.76	220.57	104.00		0	16-02352	3,592.33	11 29 2017	
14-13-111-020-0000	12	3,267.76	220.57	104.00		0	16-02355	3,592.33	11 29 2017	
15-16-124-042-0000	00	1,762.06	118.94	104.00		0	16-02608	1,985.00	11 29 2017	
16-06-401-003-0000	00	2,075.54	140.10	104.00		0	16-02634	2,319.64	11 29 2017	
16-18-100-026-0000	00	2,936.72	198.23	104.00		0	16-02648	3,238.95	11 29 2017	
22-16-210-045-0000	18	6,739.88	2,156.49	141.00		0	16-02735	9,037.37	11 29 2017	SIE
24-04-305-021-0000	06	594.68	40.14	104.00		0	16-02772	738.82	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

BUYER # 068		LIST OF TAX SALE TRANSACTIONS FOR WESTERN SITES LLC							PAGE	3
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES

*** REGULAR PARCELS ***

TOTAL PARCELS 94

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 212,504.29

TOTAL INTEREST..... 22,658.91

TOTAL FEES..... 9,961.00

TOTAL AMOUNT..... 245,124.20

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 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 083		LIST OF TAX SALE TRANSACTIONS FOR T PAPENDICK							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-01-105-018-0000	00	3,388.12	152.47	104.00		0	16-00001	3,644.59	11 29 2017	
01-01-214-009-0000	00	6,593.28	445.05	104.00		0	16-00006	7,142.33	11 29 2017	
01-31-304-023-0000	00	11,419.18	770.79	104.00		0	16-00133	12,293.97	11 29 2017	
01-35-206-005-0000	00	4,470.72	201.18	104.00		0	16-00152	4,775.90	11 29 2017	
02-02-213-005-0000	00	10,019.40	676.31	104.00		0	16-00161	10,799.71	11 29 2017	
02-04-210-075-0000	00	4,250.45	191.27	104.00		0	16-00174	4,545.72	11 29 2017	
02-06-407-008-0000	00	11,044.36	745.50	104.00		0	16-00181	11,893.86	11 29 2017	
03-01-309-029-0000	00	4,545.24	306.81	104.00		0	16-00369	4,956.05	11 29 2017	
03-08-110-009-0000	00	4,851.89	218.34	104.00		0	16-00383	5,174.23	11 29 2017	
03-12-404-066-0000	00	1,940.28	89.15	104.00		0	16-00400	2,133.43	11 29 2017	
03-12-411-019-0000	00	1,791.26	80.61	104.00		0	16-00402	1,975.87	11 29 2017	
03-33-451-003-0000	00	5,088.58	343.48	104.00		0	16-00496	5,536.06	11 29 2017	
04-19-401-106-0000	00	6,262.02	422.69	104.00		0	16-00605	6,788.71	11 29 2017	
05-02-114-018-0000	00	15,295.62	1,032.45	104.00		0	16-00801	16,432.07	11 29 2017	
05-02-407-008-0000	00	3,938.73	177.24	104.00		0	16-00806	4,219.97	11 29 2017	
05-07-104-039-0000	00	2,665.66	179.93	104.00		0	16-00818	2,949.59	11 29 2017	
05-15-400-026-0000	00	15,459.56	1,043.52	104.00		0	16-00841	16,607.08	11 29 2017	
05-22-100-006-0000	00	4,692.52	316.74	104.00		0	16-00871	5,113.26	11 29 2017	
06-02-107-008-0000	00	4,900.38	330.78	104.00		0	16-00966	5,335.16	11 29 2017	
06-20-203-010-0000	00	3,455.90	155.52	104.00		0	16-01048	3,715.42	11 29 2017	
08-22-103-035-0000	00	3,319.86	224.09	104.00		0	16-01850	3,647.95	11 29 2017	
09-10-105-014-0000	00	5,539.74	373.93	104.00		0	16-01943	6,017.67	11 29 2017	
09-13-401-020-0000	00	3,078.56	138.54	104.00		0	16-01971	3,321.10	11 29 2017	
09-24-109-008-0000	00	5,763.36	389.03	104.00		0	16-02065	6,256.39	11 29 2017	
09-36-202-008-0000	00	11,059.64	746.52	104.00		0	16-02107	11,910.16	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

25 REGULAR PARCELS	154,834.31	9,751.94	2,600.00	167,186.25
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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BUYER # 083		LIST OF TAX SALE TRANSACTIONS FOR T PAPENDICK							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES

*** REGULAR PARCELS ***

TOTAL PARCELS 25

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 154,834.31

TOTAL INTEREST..... 9,751.94

TOTAL FEES..... 2,600.00

TOTAL AMOUNT..... 167,186.25

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 2016 AND PRIOR
LEVY(2017 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
01-02-111-006-0000	00	5,606.18	378.42	104.00		0	16-00012	6,088.60	11 29 2017	
01-06-109-058-1002	00	2,669.45	120.13	104.00		0	16-00046	2,893.58	11 29 2017	
01-06-109-058-1003	00	2,669.45	120.13	104.00		0	16-00047	2,893.58	11 29 2017	
01-06-302-018-1005	00	4,624.18	312.13	104.00		0	16-00049	5,040.31	11 29 2017	
01-06-410-078-1002	00	2,609.44	117.42	104.00		0	16-00052	2,830.86	11 29 2017	
01-07-403-003-1006	00	4,105.16	277.10	104.00		0	16-00057	4,486.26	11 29 2017	
01-09-307-025-0000	00	14,325.56	966.98	104.00		0	16-00069	15,396.54	11 29 2017	
01-12-408-013-0000	00	10,515.18	709.77	104.00		0	16-00077	11,328.95	11 29 2017	
01-14-202-104-1005	00	2,421.66	163.46	104.00		0	16-00086	2,689.12	11 29 2017	
01-26-412-007-0000	00	4,984.13	224.29	104.00		0	16-00123	5,312.42	11 29 2017	
01-33-301-012-0000	00	1,344.51	60.50	104.00		0	16-00144	1,509.01	11 29 2017	
01-33-426-008-0000	00	6,333.36	427.50	104.00		0	16-00147	6,864.86	11 29 2017	
01-35-209-005-0000	00	1,378.80	62.05	104.00		0	16-00153	1,544.85	11 29 2017	
02-01-105-004-0000	00	7,098.42	479.14	104.00		0	16-00156	7,681.56	11 29 2017	
02-02-203-012-0000	00	4,993.60	337.07	104.00		0	16-00159	5,434.67	11 29 2017	
02-14-101-010-0000	00	1,449.76	97.86	104.00		0	16-00237	1,651.62	11 29 2017	
02-14-302-008-0000	00	4,758.08	321.17	104.00		0	16-00255	5,183.25	11 29 2017	
02-15-216-006-0000	00	1,052.42	71.04	104.00		0	16-00269	1,227.46	11 29 2017	
02-17-107-009-0000	00	2,303.50	103.66	104.00		0	16-00293	2,511.16	11 29 2017	
02-18-404-017-0000	00	3,978.76	179.04	104.00		0	16-00308	4,261.80	11 29 2017	
02-33-405-006-0000	00	1,181.23	53.16	104.00		0	16-00347	1,338.39	11 29 2017	
02-33-409-039-0000	00	4,896.56	330.52	104.00		0	16-00351	5,331.08	11 29 2017	
03-12-402-030-0000	00	5,763.22	389.01	104.00		0	16-00399	6,256.23	11 29 2017	
03-20-308-040-0000	00	8,488.86	382.00	104.00		0	16-00415	8,974.86	11 29 2017	
03-21-301-034-0000	00	8,187.86	552.68	104.00		0	16-00422	8,844.54	11 29 2017	
03-21-410-014-0000	00	7,215.46	487.05	104.00		0	16-00426	7,806.51	11 29 2017	
03-22-305-019-0000	00	3,896.54	175.34	104.00		0	16-00428	4,175.88	11 29 2017	
03-31-110-014-0000	00	2,326.20	104.68	104.00		0	16-00473	2,534.88	11 29 2017	
03-31-203-011-0000	00	2,132.70	143.96	104.00		0	16-00474	2,380.66	11 29 2017	
03-31-404-005-0000	00	3,099.99	139.50	104.00		0	16-00478	3,343.49	11 29 2017	
03-33-205-012-0000	00	7,540.36	508.98	104.00		0	16-00492	8,153.34	11 29 2017	
03-33-400-015-0000	00	11,421.87	513.98	104.00		0	16-00493	12,039.85	11 29 2017	
03-34-206-037-0000	00	3,208.52	216.57	104.00		0	16-00502	3,529.09	11 29 2017	
04-03-100-006-0000	00	15,377.64	1,037.99	104.00		0	16-00518	16,519.63	11 29 2017	
04-04-222-012-0000	00	2,033.39	91.50	104.00		0	16-00543	2,228.89	11 29 2017	
04-07-109-001-0000	00	5,812.02	392.31	104.00		0	16-00564	6,308.33	11 29 2017	
04-07-402-014-1002	00	2,043.26	91.95	104.00		0	16-00572	2,239.21	11 29 2017	
04-12-300-029-0000	00	77.68	5.25	104.00		0	16-00583	186.93	11 29 2017	
04-13-413-039-0000	00	6,126.68	413.55	104.00		0	16-00593	6,644.23	11 29 2017	
04-23-114-010-0000	00	1,090.59	49.08	104.00		0	16-00613	1,243.67	11 29 2017	
04-23-217-010-0000	00	1,192.98	80.52	104.00		0	16-00618	1,377.50	11 29 2017	
04-26-307-007-0000	00	1,027.01	46.22	104.00		0	16-00644	1,177.23	11 29 2017	
04-30-306-085-0000	00	1,588.93	71.50	104.00		0	16-00657	1,764.43	11 29 2017	
04-31-119-009-0000	00	3,042.16	205.35	104.00		0	16-00665	3,351.51	11 29 2017	
04-33-310-006-0000	00	2,653.50	179.11	104.00		0	16-00684	2,936.61	11 29 2017	
05-01-212-003-0000	00	6,411.06	432.75	104.00		0	16-00794	6,947.81	11 29 2017	
05-01-305-004-1012	00	4,608.90	311.10	104.00		0	16-00796	5,024.00	11 29 2017	
05-01-407-015-0000	00	5,862.08	395.69	104.00		0	16-00797	6,361.77	11 29 2017	

BUYER # 085		LIST OF TAX SALE TRANSACTIONS FOR SI RESOURCES, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
05-03-204-046-0000	00	421.07	18.95	104.00		0	16-00811	544.02	11 29 2017	
05-05-404-020-0000	00	3,351.84	226.25	104.00		0	16-00815	3,682.09	11 29 2017	
05-09-202-019-0000	00	9,758.72	658.71	104.00		0	16-00824	10,521.43	11 29 2017	
05-10-407-014-0000	00	5,423.96	366.12	104.00		0	16-00826	5,894.08	11 29 2017	
05-17-203-003-0000	00	33,671.12	2,272.80	104.00		0	16-00842	36,047.92	11 29 2017	
05-22-203-004-0000	00	18,931.78	1,277.90	104.00		0	16-00877	20,313.68	11 29 2017	
05-24-106-003-0000	00	13,805.96	931.90	104.00		0	16-00887	14,841.86	11 29 2017	
05-24-408-003-0000	00	6,080.78	410.46	104.00		0	16-00889	6,595.24	11 29 2017	
05-25-202-016-0000	00	5,221.17	234.95	104.00		0	16-00894	5,560.12	11 29 2017	
05-28-200-011-0000	00	20,415.88	1,378.07	104.00		0	16-00903	21,897.95	11 29 2017	
05-30-202-005-0000	00	4,905.48	220.75	104.00		0	16-00934	5,230.23	11 29 2017	
05-35-201-017-0000	00	5,758.47	259.13	104.00		0	16-00951	6,121.60	11 29 2017	
06-05-102-007-0000	00	5,178.04	349.52	104.00		0	16-00980	5,631.56	11 29 2017	
06-11-101-019-0000	00	26,073.08	1,759.93	104.00		0	16-01000	27,937.01	11 29 2017	
06-11-300-054-0000	00	4,489.02	303.01	104.00		0	16-01008	4,896.03	11 29 2017	
06-15-102-008-0000	00	3,691.36	249.17	104.00		0	16-01033	4,044.53	11 29 2017	
06-16-403-004-0010	00	2,578.01	116.01	104.00		0	16-01041	2,798.02	11 29 2017	
06-20-209-022-0000	00	1,435.18	96.87	104.00		0	16-01050	1,636.05	11 29 2017	
07-04-312-026-0000	00	2,530.28	170.79	104.00		0	16-01153	2,805.07	11 29 2017	
07-04-327-014-0000	00	25.92	1.17	104.00		0	16-01156	131.09	11 29 2017	
07-04-418-005-0000	00	3,324.22	224.38	104.00		0	16-01164	3,652.60	11 29 2017	
07-04-420-016-0000	00	1,114.66	75.24	104.00		0	16-01169	1,293.90	11 29 2017	
07-05-201-018-0000	00	196.74	8.85	104.00		0	16-01180	309.59	11 29 2017	
07-08-200-018-0000	00	1,090.70	98.16	104.00		0	16-01223	1,292.86	11 29 2017	
07-08-302-016-0000	00	1,929.95	86.85	104.00		0	16-01231	2,120.80	11 29 2017	
07-08-414-007-0000	00	2,730.84	184.33	104.00		0	16-01237	3,019.17	11 29 2017	
07-08-422-014-0000	00	3,716.74	250.88	104.00		0	16-01239	4,071.62	11 29 2017	
07-09-100-013-0000	00	3,220.94	217.41	104.00		0	16-01242	3,542.35	11 29 2017	
07-09-313-017-0000	00	3,490.38	235.60	104.00		0	16-01276	3,829.98	11 29 2017	
07-09-319-013-0000	00	3,246.62	219.15	104.00		0	16-01277	3,569.77	11 29 2017	
07-09-325-005-0000	00	3,054.78	206.20	104.00		0	16-01279	3,364.98	11 29 2017	
07-09-400-043-0000	00	1,899.96	85.50	104.00		0	16-01284	2,089.46	11 29 2017	
07-09-401-016-0000	00	2,051.88	138.50	104.00		0	16-01286	2,294.38	11 29 2017	
07-13-304-012-0000	00	2,485.18	167.75	104.00		0	16-01452	2,756.93	11 29 2017	
07-14-104-008-0000	00	1,853.92	125.14	104.00		0	16-01458	2,083.06	11 29 2017	
07-14-113-022-0000	10	899.82	60.74	104.00		0	16-01463	1,064.56	11 29 2017	
07-14-113-023-0000	00	1,423.56	96.09	104.00		0	16-01464	1,623.65	11 29 2017	
07-14-302-007-0000	00	2,079.72	140.38	104.00		0	16-01477	2,324.10	11 29 2017	
07-16-113-010-0000	00	3,149.24	212.58	104.00		0	16-01560	3,465.82	11 29 2017	
07-16-116-017-0000	00	214.74	9.66	104.00		0	16-01565	328.40	11 29 2017	
07-16-121-005-0000	00	1,825.32	123.21	104.00		0	16-01568	2,052.53	11 29 2017	
07-16-125-001-0000	16	1,180.66	79.69	104.00		0	16-01571	1,364.35	11 29 2017	
07-16-125-002-0000	00	4,699.64	317.22	104.00		0	16-01572	5,120.86	11 29 2017	
07-16-125-003-0000	18	636.18	42.94	104.00		0	16-01573	783.12	11 29 2017	
07-17-212-014-0000	00	1,579.25	71.07	104.00		0	16-01626	1,754.32	11 29 2017	
07-17-227-017-0000	00	1,276.10	57.42	104.00		0	16-01629	1,437.52	11 29 2017	
07-17-412-003-0000	00	1,898.30	128.13	104.00		0	16-01643	2,130.43	11 29 2017	
07-17-412-014-0000	00	2,587.82	150.69	104.00		0	16-01644	2,842.51	11 29 2017	

BUYER # 085		LIST OF TAX SALE TRANSACTIONS FOR SI RESOURCES, LLC							PAGE 3	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-18-117-023-0000	00	2,802.62	189.18	104.00		0	16-01654	3,095.80	11 29 2017	
07-22-107-004-0000	12	1,735.24	117.13	104.00		0	16-01712	1,956.37	11 29 2017	
07-22-107-008-0000	03	2,355.04	158.97	104.00		0	16-01713	2,618.01	11 29 2017	
07-22-117-004-0000	00	1,303.73	58.67	104.00		0	16-01719	1,466.40	11 29 2017	
07-22-202-025-0000	00	1,073.18	48.29	104.00		0	16-01722	1,225.47	11 29 2017	
07-22-403-001-0000	04	1,921.26	129.69	104.00		0	16-01726	2,154.95	11 29 2017	
07-24-102-014-0000	00	4,896.76	330.53	104.00		0	16-01764	5,331.29	11 29 2017	
07-24-402-022-0000	00	2,643.44	178.43	104.00		0	16-01765	2,925.87	11 29 2017	
07-26-104-007-0000	18	195.30	8.79	104.00		0	16-01773	308.09	11 29 2017	
07-26-104-010-0000	18	192.44	8.66	104.00		0	16-01774	305.10	11 29 2017	
07-27-104-005-0000	00	1,452.30	98.03	104.00		0	16-01782	1,654.33	11 29 2017	
07-27-106-006-0000	11	1,946.20	131.37	104.00		0	16-01786	2,181.57	11 29 2017	
07-27-111-003-0000	00	2,481.42	167.49	104.00		0	16-01790	2,752.91	11 29 2017	
07-27-111-027-0000	00	2,143.18	144.66	104.00		0	16-01791	2,391.84	11 29 2017	
07-27-115-045-0000	00	340.38	15.32	104.00		0	16-01794	459.70	11 29 2017	
07-28-402-003-0000	00	2,697.50	124.91	104.00		0	16-01806	2,926.41	11 29 2017	
08-13-102-015-0000	00	8,097.36	546.57	104.00		0	16-01833	8,747.93	11 29 2017	
08-23-209-005-0000	00	3,472.15	156.25	104.00		0	16-01858	3,732.40	11 29 2017	
09-06-203-006-0000	00	3,082.88	138.73	104.00		0	16-01918	3,325.61	11 29 2017	
09-11-102-189-0000	00	6,828.08	460.89	104.00		0	16-01948	7,392.97	11 29 2017	
09-22-303-006-0000	00	740.44	33.32	104.00		0	16-02049	877.76	11 29 2017	
09-26-204-001-0000	00	14,357.64	969.14	104.00		0	16-02070	15,430.78	11 29 2017	
09-26-205-023-0000	00	4,806.68	216.30	104.00		0	16-02071	5,126.98	11 29 2017	
10-09-404-008-0000	00	5,139.38	346.91	104.00		0	16-02163	5,590.29	11 29 2017	
11-04-300-013-0000	00	32.78	1.48	104.00		0	16-02180	138.26	11 29 2017	
11-29-101-008-0000	00	3,666.02	247.46	104.00		0	16-02195	4,017.48	11 29 2017	
12-20-105-064-0000	00	2,791.72	251.25	104.00		0	16-02225	3,146.97	11 29 2017	
14-20-208-023-0000	00	5,800.70	391.55	104.00		0	16-02411	6,296.25	11 29 2017	
14-21-304-005-0000	00	2,522.23	113.50	104.00		0	16-02416	2,739.73	11 29 2017	
15-04-103-048-0000	00	2,194.38	148.12	104.00		0	16-02494	2,446.50	11 29 2017	
15-04-116-007-0000	00	1,886.82	127.36	104.00		0	16-02498	2,118.18	11 29 2017	
15-04-116-008-0000	18	290.28	19.59	104.00		0	16-02499	413.87	11 29 2017	
15-05-102-027-0000	00	1,627.60	109.86	104.00		0	16-02520	1,841.46	11 29 2017	
15-05-112-001-0000	00	2,854.06	192.65	104.00		0	16-02529	3,150.71	11 29 2017	
15-05-223-049-0000	00	3,012.30	203.33	104.00		0	16-02543	3,319.63	11 29 2017	
15-05-302-030-0000	00	7,989.54	539.29	104.00		0	16-02547	8,632.83	11 29 2017	
15-07-103-029-0000	00	2,899.92	195.75	104.00		0	16-02573	3,199.67	11 29 2017	
15-09-329-006-0000	00	3,553.80	239.88	104.00		0	16-02594	3,897.68	11 29 2017	
15-17-201-021-0000	00	77.06	3.47	104.00		0	16-02611	184.53	11 29 2017	
17-36-209-008-0000	00	3,103.48	209.49	104.00		0	16-02684	3,416.97	11 29 2017	
19-06-400-008-0000	00	736.28	49.70	104.00		0	16-02691	889.98	11 29 2017	
20-06-200-022-0000	00	62.42	4.21	104.00		0	16-02698	170.63	11 29 2017	
20-24-404-013-0000	00	2,503.96	169.02	104.00		0	16-02712	2,776.98	11 29 2017	
24-04-126-027-0000	00	858.12	57.93	104.00		0	16-02759	1,020.05	11 29 2017	
24-04-128-005-0000	00	447.50	20.14	104.00		0	16-02762	571.64	11 29 2017	
24-19-102-008-0000	17	836.40	56.46	104.00		0	16-02803	996.86	11 29 2017	
24-19-102-009-0000	18	468.94	31.65	104.00		0	16-02804	604.59	11 29 2017	
24-12-412-015-0000	00	779.95	35.10	104.00		0	16-02836	919.05	11 29 2017	

BUYER # 085		LIST OF TAX SALE TRANSACTIONS FOR SI RESOURCES, LLC							PAGE 4	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
25-18-400-020-0000	00	331.96	14.94	104.00		0	16-02846	450.90	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

145 REGULAR PARCELS	578,166.65	36,657.79	15,080.00	629,904.44
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	145	TOTAL PARCELS	
TOTAL TAXES.....	578,166.65	TOTAL TAXES.....	.00
TOTAL INTEREST.....	36,657.79	TOTAL INTEREST.....	.00
TOTAL FEES.....	15,080.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	629,904.44	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 086		LIST OF TAX SALE TRANSACTIONS FOR J PAPENDICK							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-14-420-026-0000	00	1,598.11	71.91	104.00		0	16-00595	1,774.02	11 29 2017	
06-04-110-040-0000	00	4,977.50	335.98	104.00		0	16-00975	5,417.48	11 29 2017	
06-12-213-016-0000	00	4,453.89	200.43	104.00		0	16-01009	4,758.32	11 29 2017	
08-21-408-023-0000	00	9,391.30	633.91	104.00		0	16-01849	10,129.21	11 29 2017	
08-23-405-012-0000	00	239.26	10.77	104.00		0	16-01860	354.03	11 29 2017	
09-03-203-015-0000	00	13,337.56	900.29	104.00		0	16-01907	14,341.85	11 29 2017	
09-05-301-021-0000	00	7,200.38	486.03	104.00		0	16-01910	7,790.41	11 29 2017	
25-15-100-023-0000	00	10.82	.73	104.00		0	16-02843	115.55	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

8 REGULAR PARCELS	41,208.82	2,640.05	832.00	44,680.87
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	8	TOTAL PARCELS	
TOTAL TAXES.....	41,208.82	TOTAL TAXES.....	.00
TOTAL INTEREST.....	2,640.05	TOTAL INTEREST.....	.00
TOTAL FEES.....	832.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	44,680.87	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-34-401-037-0000	18	5,770.70	2,034.23	141.00		0	16-00150	7,945.93	11 29 2017	SIE
02-02-410-025-0000	18	150.34	10.15	104.00		0	16-00172	264.49	11 29 2017	
02-10-414-023-0000	18	3,940.12	1,312.11	141.00		0	16-00212	5,393.23	11 29 2017	SIE
02-11-104-057-0000	18	500.90	231.79	141.00		0	16-00213	873.69	11 29 2017	SIE
02-32-208-027-0000	18	30.30	2.04	104.00		0	16-00333	136.34	11 29 2017	
03-04-204-048-0000	18	121.80	8.22	104.00		0	16-00378	234.02	11 29 2017	
03-04-204-051-0000	18	121.80	8.22	104.00		0	16-00379	234.02	11 29 2017	
03-10-307-042-0000	18	15.74	1.06	104.00		0	16-00392	120.80	11 29 2017	
03-12-201-202-0000	18	136.42	9.21	104.00		0	16-00394	249.63	11 29 2017	
03-20-105-011-0000	18	1,568.04	684.77	141.00		0	16-00409	2,393.81	11 29 2017	SIE
03-20-309-003-0000	18	1,457.22	769.76	141.00		0	16-00416	2,367.98	11 29 2017	SIE
03-20-309-017-0000	18	1,850.82	796.33	141.00		0	16-00418	2,788.15	11 29 2017	SIE
03-23-105-011-0000	18	412.58	27.85	104.00		0	16-00430	544.43	11 29 2017	
03-25-418-011-0000	18	137.47	6.19	104.00		0	16-00449	247.66	11 29 2017	
03-25-418-030-0000	18	40.30	1.81	104.00		0	16-00450	146.11	11 29 2017	
03-31-105-023-0000	18	112.30	7.58	104.00		0	16-00472	223.88	11 29 2017	
03-31-303-023-0000	18	119.80	8.09	104.00		0	16-00475	231.89	11 29 2017	
04-13-218-001-0000	18	1,654.58	615.40	141.00		0	16-00586	2,410.98	11 29 2017	SIE
04-23-107-009-0000	18	1,734.88	117.10	104.00		0	16-00610	1,955.98	11 29 2017	
04-23-321-005-0000	18	11,801.68	4,942.90	141.00		0	16-00623	16,885.58	11 29 2017	SIE
04-27-402-004-0000	18	144.46	9.75	104.00		0	16-00647	258.21	11 29 2017	
04-27-405-006-0000	18	962.20	64.95	104.00		0	16-00652	1,131.15	11 29 2017	SIE
04-33-411-007-0000	18	4,634.00	1,969.28	141.00		0	16-00692	6,744.28	11 29 2017	SIE
04-34-201-041-0000	18	3,388.40	228.72	104.00		0	16-00693	3,721.12	11 29 2017	SIE
04-34-207-015-0000	18	219.00	9.86	104.00		0	16-00701	332.86	11 29 2017	
04-34-403-026-0000	18	3,489.14	1,179.34	141.00		0	16-00712	4,809.48	11 29 2017	SIE
04-34-411-002-0000	18	306.60	20.70	104.00		0	16-00715	431.30	11 29 2017	
04-34-411-004-0000	18	306.60	20.70	104.00		0	16-00716	431.30	11 29 2017	
04-34-411-005-0000	18	306.60	20.70	104.00		0	16-00717	431.30	11 29 2017	
04-34-411-006-0000	18	306.60	20.70	104.00		0	16-00718	431.30	11 29 2017	
04-34-411-007-0000	18	306.60	20.70	104.00		0	16-00719	431.30	11 29 2017	
04-34-411-011-0000	18	306.60	20.70	104.00		0	16-00720	431.30	11 29 2017	
04-34-411-012-0000	18	306.60	20.70	104.00		0	16-00721	431.30	11 29 2017	
04-34-411-014-0000	18	306.60	20.70	104.00		0	16-00723	431.30	11 29 2017	
04-34-411-015-0000	18	306.60	20.70	104.00		0	16-00724	431.30	11 29 2017	
04-34-411-016-0000	18	306.60	20.70	104.00		0	16-00725	431.30	11 29 2017	
04-34-411-017-0000	18	306.60	20.70	104.00		0	16-00726	431.30	11 29 2017	
04-34-411-018-0000	18	306.60	20.70	104.00		0	16-00727	431.30	11 29 2017	
04-34-414-016-0000	18	153.30	6.90	104.00		0	16-00728	264.20	11 29 2017	
04-34-414-017-0000	18	153.30	6.90	104.00		0	16-00729	264.20	11 29 2017	
04-34-426-012-0000	18	306.60	20.70	104.00		0	16-00741	431.30	11 29 2017	
04-34-426-013-0000	18	306.60	20.70	104.00		0	16-00742	431.30	11 29 2017	
04-34-429-004-0000	18	306.60	20.70	104.00		0	16-00744	431.30	11 29 2017	
04-35-101-016-0000	18	350.46	23.66	104.00		0	16-00748	478.12	11 29 2017	
04-35-101-017-0000	18	350.46	23.66	104.00		0	16-00749	478.12	11 29 2017	
04-35-101-018-0000	18	350.46	23.66	104.00		0	16-00750	478.12	11 29 2017	
04-35-106-012-0000	18	350.46	23.66	104.00		0	16-00752	478.12	11 29 2017	
04-35-111-001-0000	18	350.46	23.66	104.00		0	16-00757	478.12	11 29 2017	SIE

BUYER # 098		LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-35-111-012-0000	18	438.00	29.57	104.00		0	16-00759	571.57	11 29 2017	SIE
04-35-301-003-0000	18	175.23	7.89	104.00		0	16-00763	287.12	11 29 2017	SIE
04-35-321-003-0000	18	306.60	20.70	104.00		0	16-00764	431.30	11 29 2017	
04-35-321-004-0000	18	306.60	20.70	104.00		0	16-00765	431.30	11 29 2017	
04-35-322-009-0000	18	5,576.87	1,781.25	141.00		0	16-00767	7,499.12	11 29 2017	SIE
04-35-325-001-0000	18	3,099.02	1,033.97	141.00		0	16-00768	4,273.99	11 29 2017	SIE
04-35-327-014-0000	18	306.60	20.70	104.00		0	16-00769	431.30	11 29 2017	
04-35-327-015-0000	18	350.46	23.66	104.00		0	16-00770	478.12	11 29 2017	SIE
04-35-328-005-0000	18	306.60	20.70	104.00		0	16-00771	431.30	11 29 2017	
04-35-328-006-0000	18	306.60	20.70	104.00		0	16-00772	431.30	11 29 2017	
04-35-328-007-0000	18	306.60	20.70	104.00		0	16-00773	431.30	11 29 2017	
04-35-328-008-0000	18	306.60	20.70	104.00		0	16-00774	431.30	11 29 2017	
04-35-328-009-0000	18	306.60	20.70	104.00		0	16-00775	431.30	11 29 2017	
04-35-328-013-0000	18	153.30	6.90	104.00		0	16-00776	264.20	11 29 2017	
04-35-329-001-0000	18	350.46	23.66	104.00		0	16-00778	478.12	11 29 2017	
04-35-329-002-0000	18	306.60	20.70	104.00		0	16-00779	431.30	11 29 2017	
04-35-333-003-0000	18	153.30	6.90	104.00		0	16-00782	264.20	11 29 2017	
05-09-202-018-0000	18	4,044.46	1,141.72	141.00		0	16-00823	5,327.18	11 29 2017	SIE
05-14-208-006-0000	18	121.88	8.22	104.00		0	16-00836	234.10	11 29 2017	
05-17-300-027-0000	18	6,312.88	2,263.18	141.00		0	16-00843	8,717.06	11 29 2017	SIE
05-18-305-037-0000	18	4,915.20	331.77	104.00		0	16-00848	5,350.97	11 29 2017	SIE
05-22-102-001-0000	18	28.90	1.95	104.00		0	16-00874	134.85	11 29 2017	
05-22-102-002-0000	18	21.32	1.44	104.00		0	16-00875	126.76	11 29 2017	
06-12-411-017-0000	18	1,354.59	152.21	141.00		0	16-01025	1,647.80	11 29 2017	SIE
06-13-100-005-0004	18	230.26	169.52	141.00		0	16-01026	540.78	11 29 2017	SIE
06-21-301-001-0000	18	15.30	1.03	104.00		0	16-01059	120.33	11 29 2017	
06-35-110-017-0000	18	216.97	9.76	104.00		0	16-01075	330.73	11 29 2017	
07-02-104-015-0000	18	166.16	11.22	104.00		0	16-01081	281.38	11 29 2017	
07-02-104-016-0000	18	166.16	11.22	104.00		0	16-01082	281.38	11 29 2017	
07-02-104-017-0000	18	166.16	11.22	104.00		0	16-01083	281.38	11 29 2017	
07-02-109-032-0000	18	999.98	67.50	104.00		0	16-01088	1,171.48	11 29 2017	SIE
07-02-127-014-0000	18	111.78	10.06	104.00		0	16-01095	225.84	11 29 2017	
07-02-128-008-0000	18	171.98	11.61	104.00		0	16-01096	287.59	11 29 2017	
07-02-307-021-0000	18	83.08	3.74	104.00		0	16-01105	190.82	11 29 2017	
07-02-307-022-0000	18	83.08	3.74	104.00		0	16-01106	190.82	11 29 2017	
07-02-309-047-0000	18	206.36	13.93	104.00		0	16-01111	324.29	11 29 2017	
07-02-309-048-0000	18	206.36	13.93	104.00		0	16-01112	324.29	11 29 2017	
07-02-311-005-0000	18	189.16	12.77	104.00		0	16-01116	305.93	11 29 2017	
07-02-311-045-0000	18	97.43	4.38	104.00		0	16-01118	205.81	11 29 2017	
07-02-402-012-0000	18	94.58	4.26	104.00		0	16-01122	202.84	11 29 2017	
07-02-404-005-0000	18	189.16	12.77	104.00		0	16-01123	305.93	11 29 2017	
07-03-401-005-0000	18	212.06	14.31	104.00		0	16-01126	330.37	11 29 2017	
07-05-203-014-0000	18	111.90	7.56	104.00		0	16-01183	223.46	11 29 2017	
07-05-224-011-0000	18	325.12	21.95	104.00		0	16-01186	451.07	11 29 2017	
07-05-224-019-0000	18	325.12	21.95	104.00		0	16-01187	451.07	11 29 2017	
07-06-113-042-1022	18	123.72	5.57	104.00		0	16-01203	233.29	11 29 2017	
07-09-209-017-0000	18	573.08	38.68	104.00		0	16-01260	715.76	11 29 2017	
07-09-217-012-0000	18	217.81	9.80	104.00		0	16-01263	331.61	11 29 2017	

BUYER # 098		LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE							PAGE 3	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-09-219-016-0000	18	2,067.90	139.59	104.00		0	16-01264	2,311.49	11 29 2017	SIE
07-09-228-002-0000	18	295.14	13.28	104.00		0	16-01268	412.42	11 29 2017	SIE
07-09-238-004-0000	18	388.38	26.22	104.00		0	16-01271	518.60	11 29 2017	
07-09-429-011-0000	18	7,110.70	479.97	104.00		0	16-01297	7,694.67	11 29 2017	SIE
07-10-207-001-0000	18	343.94	23.22	104.00		0	16-01317	471.16	11 29 2017	SIE
07-10-315-006-0000	18	268.24	18.11	104.00		0	16-01342	390.35	11 29 2017	
07-10-400-013-0000	18	302.57	13.62	104.00		0	16-01355	420.19	11 29 2017	
07-11-219-032-0000	18	197.71	8.90	104.00		0	16-01374	310.61	11 29 2017	
07-11-304-012-0000	18	348.88	23.55	104.00		0	16-01377	476.43	11 29 2017	
07-11-304-014-0000	18	366.20	24.72	104.00		0	16-01379	494.92	11 29 2017	
07-11-304-015-0000	18	366.20	24.72	104.00		0	16-01380	494.92	11 29 2017	
07-11-321-001-0000	18	269.94	18.22	104.00		0	16-01384	392.16	11 29 2017	
07-12-116-013-0000	18	244.22	16.48	104.00		0	16-01392	364.70	11 29 2017	
07-12-125-020-0000	18	209.32	14.13	104.00		0	16-01402	327.45	11 29 2017	
07-12-125-021-0000	18	209.32	14.13	104.00		0	16-01403	327.45	11 29 2017	
07-12-303-010-0000	18	396.87	17.86	104.00		0	16-01411	518.73	11 29 2017	
07-13-215-037-0000	18	292.52	19.74	104.00		0	16-01442	416.26	11 29 2017	
07-13-215-038-0000	18	276.36	18.66	104.00		0	16-01443	399.02	11 29 2017	
07-13-215-053-0000	18	151.67	6.83	104.00		0	16-01445	262.50	11 29 2017	
07-13-215-075-0000	18	32.50	1.46	104.00		0	16-01447	137.96	11 29 2017	
07-13-223-004-0000	18	135.45	6.10	104.00		0	16-01449	245.55	11 29 2017	
07-14-113-002-0000	18	335.88	22.67	104.00		0	16-01462	462.55	11 29 2017	
07-14-116-009-0000	18	124.52	5.60	104.00		0	16-01468	234.12	11 29 2017	
07-15-102-027-0000	18	386.74	17.40	104.00		0	16-01479	508.14	11 29 2017	
07-15-129-007-0000	18	309.54	20.89	104.00		0	16-01503	434.43	11 29 2017	
07-15-201-023-0000	18	9,709.64	4,373.98	141.00		0	16-01514	14,224.62	11 29 2017	SIE
07-15-231-003-0000	18	343.94	23.22	104.00		0	16-01524	471.16	11 29 2017	
07-15-239-001-0000	18	320.94	21.66	104.00		0	16-01527	446.60	11 29 2017	
07-15-322-048-0000	18	16.80	1.14	104.00		0	16-01538	121.94	11 29 2017	
07-15-403-016-0000	18	322.44	14.51	104.00		0	16-01544	440.95	11 29 2017	
07-15-409-026-0000	18	436.58	29.47	104.00		0	16-01552	570.05	11 29 2017	SIE
07-16-234-004-0000	18	114.26	7.71	104.00		0	16-01583	225.97	11 29 2017	SIE
07-16-235-026-0000	18	280.84	18.96	104.00		0	16-01589	403.80	11 29 2017	SIE
07-16-236-007-0000	18	6,576.46	3,625.16	141.00		0	16-01592	10,342.62	11 29 2017	SIE
07-16-236-011-0000	18	71.64	3.22	104.00		0	16-01594	178.86	11 29 2017	
07-16-236-049-0000	18	498.39	28.60	104.00		0	16-01595	630.99	11 29 2017	
07-16-236-050-0000	18	498.46	33.65	104.00		0	16-01596	636.11	11 29 2017	
07-16-300-016-0000	18	8,995.08	3,208.73	141.00		0	16-01597	12,344.81	11 29 2017	SIE
07-16-322-010-0000	18	1,433.02	96.73	104.00		0	16-01600	1,633.75	11 29 2017	
07-16-416-009-0000	18	326.74	22.05	104.00		0	16-01608	452.79	11 29 2017	
07-16-431-035-0000	18	1,593.28	107.55	104.00		0	16-01610	1,804.83	11 29 2017	
07-16-431-051-0000	18	106.03	4.77	104.00		0	16-01611	214.80	11 29 2017	
07-16-432-004-0000	18	212.06	14.31	104.00		0	16-01613	330.37	11 29 2017	
07-17-210-039-0000	18	2,764.04	186.57	104.00		0	16-01625	3,054.61	11 29 2017	SIE
07-17-407-002-0000	18	899.82	60.74	104.00		0	16-01639	1,064.56	11 29 2017	
07-17-419-025-0000	18	116.08	7.83	104.00		0	16-01647	227.91	11 29 2017	
07-18-410-024-0000	18	1,337.61	364.59	141.00		0	16-01667	1,843.20	11 29 2017	SIE
07-21-202-008-0000	18	108.74	7.34	104.00		0	16-01673	220.08	11 29 2017	

BUYER # 098		LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE							PAGE 4	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-21-203-013-0000	18	143.28	9.67	104.00		0	16-01674	256.95	11 29 2017	
07-21-302-016-0000	18	86.18	5.82	104.00		0	16-01678	196.00	11 29 2017	
07-21-302-017-0000	18	86.18	5.82	104.00		0	16-01679	196.00	11 29 2017	
07-21-303-007-0000	18	138.96	6.25	104.00		0	16-01680	249.21	11 29 2017	
07-21-304-023-0000	18	103.42	6.98	104.00		0	16-01682	214.40	11 29 2017	
07-21-305-012-0000	18	387.68	26.17	104.00		0	16-01683	517.85	11 29 2017	
07-21-308-011-0000	18	86.18	5.82	104.00		0	16-01688	196.00	11 29 2017	SIE
07-21-309-033-0000	18	80.48	5.43	104.00		0	16-01690	189.91	11 29 2017	
07-21-314-001-0000	18	80.48	5.43	104.00		0	16-01692	189.91	11 29 2017	
07-21-314-003-0000	18	80.48	5.43	104.00		0	16-01694	189.91	11 29 2017	
07-21-316-003-0000	18	68.94	4.65	104.00		0	16-01695	177.59	11 29 2017	
07-21-316-005-0000	18	361.94	24.43	104.00		0	16-01696	490.37	11 29 2017	
07-21-317-019-0000	18	34.47	1.55	104.00		0	16-01697	140.02	11 29 2017	
07-21-317-020-0000	18	297.20	13.37	104.00		0	16-01698	414.57	11 29 2017	
07-21-317-021-0000	18	34.47	1.55	104.00		0	16-01699	140.02	11 29 2017	
07-21-319-011-0000	18	86.18	5.82	104.00		0	16-01700	196.00	11 29 2017	
07-21-319-012-0000	18	86.18	5.82	104.00		0	16-01701	196.00	11 29 2017	
07-22-107-039-0000	18	357.46	16.09	104.00		0	16-01715	477.55	11 29 2017	
07-23-100-010-0000	18	361.82	24.42	104.00		0	16-01732	490.24	11 29 2017	
07-23-101-013-0000	18	269.94	18.22	104.00		0	16-01734	392.16	11 29 2017	
07-23-301-032-0000	18	212.06	14.31	104.00		0	16-01738	330.37	11 29 2017	
07-23-301-033-0000	18	131.78	8.90	104.00		0	16-01739	244.68	11 29 2017	
07-23-302-020-0000	18	131.78	8.90	104.00		0	16-01743	244.68	11 29 2017	
07-23-302-021-0000	18	131.78	8.90	104.00		0	16-01744	244.68	11 29 2017	
07-23-302-041-0000	18	5,634.60	1,321.10	141.00		0	16-01745	7,096.70	11 29 2017	SIE
07-23-302-042-0000	18	389.12	94.58	141.00		0	16-01746	624.70	11 29 2017	SIE
07-23-302-043-0000	18	389.12	94.58	141.00		0	16-01747	624.70	11 29 2017	SIE
07-23-302-044-0000	18	389.12	94.58	141.00		0	16-01748	624.70	11 29 2017	SIE
07-23-303-024-0000	18	155.12	10.47	104.00		0	16-01750	269.59	11 29 2017	
07-23-303-027-0000	18	132.06	8.91	104.00		0	16-01751	244.97	11 29 2017	
07-23-305-013-0000	18	132.06	8.91	104.00		0	16-01753	244.97	11 29 2017	
07-23-305-014-0000	18	132.06	8.91	104.00		0	16-01754	244.97	11 29 2017	
07-23-305-034-0000	18	206.82	13.96	104.00		0	16-01755	324.78	11 29 2017	
07-23-306-009-0000	18	132.06	8.91	104.00		0	16-01756	244.97	11 29 2017	
07-23-306-013-0000	18	132.06	8.91	104.00		0	16-01757	244.97	11 29 2017	
07-23-306-014-0000	18	132.06	8.91	104.00		0	16-01758	244.97	11 29 2017	
07-27-101-014-0000	18	3,545.85	1,156.80	141.00		0	16-01778	4,843.65	11 29 2017	SIE
07-28-206-001-0000	18	100.90	6.81	104.00		0	16-01800	211.71	11 29 2017	
08-09-205-035-0000	18	101.92	4.59	104.00		0	16-01818	210.51	11 29 2017	
08-15-100-045-0000	18	134.72	9.09	104.00		0	16-01838	247.81	11 29 2017	
08-16-101-030-0000	18	153.80	10.38	104.00		0	16-01839	268.18	11 29 2017	
09-06-405-003-0000	18	2,087.70	943.18	141.00		0	16-01923	3,171.88	11 29 2017	SIE
09-07-303-052-1024	18	105.56	7.13	104.00		0	16-01926	216.69	11 29 2017	
09-07-303-052-1033	18	105.56	7.13	104.00		0	16-01927	216.69	11 29 2017	
09-23-301-012-1005	18	6,015.44	1,137.89	141.00		0	16-02057	7,294.33	11 29 2017	
09-28-201-026-0000	18	13.82	.93	104.00		0	16-02073	118.75	11 29 2017	SIE
10-08-303-008-0000	18	566.84	38.26	104.00		0	16-02115	709.10	11 29 2017	
10-18-402-012-0000	18	255.98	17.28	104.00		0	16-02171	377.26	11 29 2017	

BUYER # 098		LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE							PAGE 5	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
11-29-104-017-0000	18	13,717.34	3,582.33	141.00		0	16-02196	17,440.67	11 29 2017	SIE
11-29-114-006-0000	18	8,303.62	2,906.54	141.00		0	16-02200	11,351.16	11 29 2017	SIE
11-29-300-017-0000	18	406.20	27.42	104.00		0	16-02208	537.62	11 29 2017	
11-29-400-010-0000	18	12.72	.57	104.00		0	16-02209	117.29	11 29 2017	
11-29-400-012-0000	18	16.82	.76	104.00		0	16-02210	121.58	11 29 2017	
14-01-100-013-0000	18	31.74	2.86	104.00		0	16-02256	138.60	11 29 2017	
14-01-104-019-0000	18	5,495.58	370.95	104.00		0	16-02262	5,970.53	11 29 2017	
14-01-202-038-1038	18	1,385.95	62.37	104.00		0	16-02272	1,552.32	11 29 2017	
14-01-202-046-1046	18	22.79	1.03	104.00		0	16-02274	127.82	11 29 2017	
14-01-202-078-1078	18	1,385.95	62.37	104.00		0	16-02276	1,552.32	11 29 2017	
14-02-202-009-0000	18	32,954.84	10,280.53	141.00		0	16-02280	43,376.37	11 29 2017	SIE
14-13-107-012-0000	18	8,295.62	3,636.91	141.00		0	16-02348	12,073.53	11 29 2017	SIE
14-13-107-019-0000	18	8,295.62	3,636.91	141.00		0	16-02349	12,073.53	11 29 2017	SIE
14-13-210-053-0000	18	2,096.96	270.31	141.00		0	16-02370	2,508.27	11 29 2017	
14-13-219-030-0000	18	3,742.74	252.63	104.00		0	16-02378	4,099.37	11 29 2017	SIE
14-13-405-012-0000	18	4,684.83	2,527.46	141.00		0	16-02389	7,353.29	11 29 2017	SIE
14-20-204-014-0000	18	8,398.86	4,036.85	141.00		0	16-02410	12,576.71	11 29 2017	SIE
14-21-412-003-0000	18	7,016.78	2,138.68	141.00		0	16-02426	9,296.46	11 29 2017	SIE
14-21-412-013-0000	18	6,822.50	1,893.13	141.00		0	16-02428	8,856.63	11 29 2017	SIE
14-21-412-021-0000	18	3,936.80	1,234.23	141.00		0	16-02430	5,312.03	11 29 2017	SIE
14-21-412-043-0000	18	6,822.50	1,893.13	141.00		0	16-02434	8,856.63	11 29 2017	SIE
14-21-412-063-0000	18	7,760.36	2,420.68	141.00		0	16-02435	10,322.04	11 29 2017	SIE
14-21-413-003-0000	18	7,760.36	2,420.68	141.00		0	16-02437	10,322.04	11 29 2017	SIE
14-21-413-004-0000	18	7,760.36	2,420.68	141.00		0	16-02438	10,322.04	11 29 2017	SIE
15-03-300-003-0000	18	23,036.54	10,199.86	141.00		0	16-02480	33,377.40	11 29 2017	SIE
15-03-316-002-0000	18	230.34	15.55	104.00		0	16-02484	349.89	11 29 2017	
15-03-316-003-0000	18	349.48	23.59	104.00		0	16-02485	477.07	11 29 2017	
15-03-316-004-0000	18	117.36	7.92	104.00		0	16-02486	229.28	11 29 2017	
15-03-316-005-0000	18	235.00	15.87	104.00		0	16-02487	354.87	11 29 2017	
15-03-408-048-0000	18	53.20	2.39	104.00		0	16-02488	159.59	11 29 2017	
15-04-103-015-0000	18	290.28	19.59	104.00		0	16-02491	413.87	11 29 2017	
15-04-103-017-0000	18	290.28	19.59	104.00		0	16-02493	413.87	11 29 2017	
15-04-208-021-0000	18	189.23	8.52	104.00		0	16-02504	301.75	11 29 2017	
15-04-208-022-0000	18	189.23	8.52	104.00		0	16-02505	301.75	11 29 2017	
15-04-208-023-0000	18	189.23	8.52	104.00		0	16-02506	301.75	11 29 2017	
15-04-218-011-0000	18	56.22	3.79	104.00		0	16-02510	164.01	11 29 2017	
15-04-402-001-0000	18	321.34	21.69	104.00		0	16-02514	447.03	11 29 2017	
15-05-110-041-0000	18	307.56	20.76	104.00		0	16-02528	432.32	11 29 2017	
15-05-223-012-0000	18	369.54	24.94	104.00		0	16-02542	498.48	11 29 2017	
15-05-305-056-0000	18	3,599.11	1,420.73	141.00		0	16-02549	5,160.84	11 29 2017	
15-05-307-010-0000	18	307.56	20.76	104.00		0	16-02550	432.32	11 29 2017	
15-05-400-001-0000	18	41.24	2.79	104.00		0	16-02556	148.03	11 29 2017	
15-05-400-002-0000	18	39.84	2.69	104.00		0	16-02557	146.53	11 29 2017	
15-05-412-028-0000	18	307.56	20.76	104.00		0	16-02561	432.32	11 29 2017	
15-07-100-018-0000	18	235.94	15.93	104.00		0	16-02572	355.87	11 29 2017	
15-07-301-030-0000	18	50.12	3.39	104.00		0	16-02577	157.51	11 29 2017	
15-08-105-015-0000	18	469.80	31.71	104.00		0	16-02584	605.51	11 29 2017	SIE
15-08-202-015-0000	18	1,195.02	80.67	104.00		0	16-02585	1,379.69	11 29 2017	

BUYER # 098		LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE							PAGE 6	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
15-09-311-008-0000	18	335.23	15.09	104.00		0	16-02592	454.32	11 29 2017	
15-10-211-018-0000	18	31.07	1.83	104.00		0	16-02595	136.90	11 29 2017	
15-16-124-043-0000	18	243.08	16.41	104.00		0	16-02609	363.49	11 29 2017	
15-16-124-044-0000	18	243.08	16.41	104.00		0	16-02610	363.49	11 29 2017	
15-17-202-004-0000	18	15.33	.69	104.00		0	16-02612	120.02	11 29 2017	
17-06-303-001-1024	18	291.66	13.12	104.00		0	16-02660	408.78	11 29 2017	
17-06-303-001-1029	18	204.54	9.20	104.00		0	16-02661	317.74	11 29 2017	
17-06-303-001-1030	18	287.37	12.93	104.00		0	16-02662	404.30	11 29 2017	
17-19-400-005-0000	18	109.82	7.41	104.00		0	16-02665	221.23	11 29 2017	
17-35-101-006-0000	18	355.60	24.00	104.00		0	16-02680	483.60	11 29 2017	
17-35-104-006-0000	18	231.64	10.42	104.00		0	16-02681	346.06	11 29 2017	
20-24-214-006-0000	18	4,073.60	1,337.02	141.00		0	16-02701	5,551.62	11 29 2017	SIE
20-24-216-022-0000	18	10,247.84	2,017.48	141.00		0	16-02704	12,406.32	11 29 2017	
21-35-300-016-0000	18	22.12	1.50	104.00		0	16-02724	127.62	11 29 2017	
22-16-203-057-0000	18	.86	.06	104.00		0	16-02731	104.92	11 29 2017	
22-16-210-034-0000	18	1.36	.09	104.00		0	16-02733	105.45	11 29 2017	
24-04-103-003-0000	18	107.27	4.83	104.00		0	16-02752	216.10	11 29 2017	
24-06-400-018-0000	18	561.96	37.93	104.00		0	16-02778	703.89	11 29 2017	
24-07-410-022-0000	18	196.88	13.29	104.00		0	16-02785	314.17	11 29 2017	
24-08-102-006-0000	18	423.94	28.62	104.00		0	16-02786	556.56	11 29 2017	
24-08-202-030-0000	18	332.13	14.95	104.00		0	16-02789	451.08	11 29 2017	
24-08-218-001-0000	18	235.02	10.58	104.00		0	16-02792	349.60	11 29 2017	
24-18-201-034-0000	18	10.00	.68	104.00		0	16-02802	114.68	11 29 2017	
24-19-105-003-0000	18	3,572.66	1,701.58	141.00		0	16-02805	5,415.24	11 29 2017	SIE
24-01-306-010-0000	18	297.86	20.10	104.00		0	16-02817	421.96	11 29 2017	
24-01-306-011-0000	18	297.86	20.10	104.00		0	16-02818	421.96	11 29 2017	
24-01-306-012-0000	18	297.86	20.10	104.00		0	16-02819	421.96	11 29 2017	
24-01-306-058-0000	18	203.77	9.17	104.00		0	16-02822	316.94	11 29 2017	
24-12-403-002-0000	18	230.28	15.54	104.00		0	16-02826	349.82	11 29 2017	
24-12-403-003-0000	18	230.28	15.54	104.00		0	16-02827	349.82	11 29 2017	
24-12-403-011-0000	18	230.28	15.54	104.00		0	16-02828	349.82	11 29 2017	
24-12-404-006-0000	18	230.28	15.54	104.00		0	16-02830	349.82	11 29 2017	
24-12-410-002-0000	18	115.18	7.77	104.00		0	16-02832	226.95	11 29 2017	
24-12-410-006-0000	18	115.18	7.77	104.00		0	16-02835	226.95	11 29 2017	
24-13-204-058-0000	18	124.50	8.40	104.00		0	16-02837	236.90	11 29 2017	
24-13-207-046-0000	18	62.25	2.80	104.00		0	16-02838	169.05	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

276 REGULAR PARCELS	367,976.70	105,047.92	30,443.00	503,467.62
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 098		LIST OF TAX SALE TRANSACTIONS FOR WILL COUNTY TRUSTEE						PAGE 7	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE NOTES

*** REGULAR PARCELS ***

TOTAL PARCELS 276

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 367,976.70

TOTAL INTEREST..... 105,047.92

TOTAL FEES..... 30,443.00

TOTAL AMOUNT..... 503,467.62

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 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 118		LIST OF TAX SALE TRANSACTIONS FOR ARDWEN FUND 3, LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-22-407-012-0000	00	3,618.46	244.25	104.00		0	16-01729	3,966.71	11 29 2017	
07-22-411-002-0000	00	1,214.04	54.63	104.00		0	16-01731	1,372.67	11 29 2017	
07-26-102-001-0000	00	4,639.64	313.17	104.00		0	16-01770	5,056.81	11 29 2017	
07-26-103-004-0000	00	2,802.68	147.36	104.00		0	16-01771	3,054.04	11 29 2017	
07-27-103-011-0000	00	944.02	42.48	104.00		0	16-01781	1,090.50	11 29 2017	
08-03-201-004-0000	00	13.48	.91	104.00		0	16-01813	118.39	11 29 2017	
08-16-415-011-0000	00	6,224.70	420.17	104.00		0	16-01842	6,748.87	11 29 2017	
08-21-405-004-0000	00	4,020.62	271.39	104.00		0	16-01847	4,396.01	11 29 2017	
08-25-303-003-0000	00	1,271.60	85.83	104.00		0	16-01881	1,461.43	11 29 2017	
08-25-303-006-0000	00	1,271.60	85.83	104.00		0	16-01884	1,461.43	11 29 2017	
08-25-304-003-0000	00	1,271.60	85.83	104.00		0	16-01888	1,461.43	11 29 2017	
08-25-304-004-0000	00	1,271.60	85.83	104.00		0	16-01889	1,461.43	11 29 2017	
09-07-408-003-0000	00	2,330.72	104.88	104.00		0	16-01928	2,539.60	11 29 2017	
09-08-205-010-0000	00	50.86	3.43	104.00		0	16-01937	158.29	11 29 2017	
09-08-306-021-0000	00	2,041.65	91.87	104.00		0	16-01938	2,237.52	11 29 2017	
09-15-301-029-1014	00	3,874.90	174.37	104.00		0	16-01980	4,153.27	11 29 2017	
09-22-100-051-0000	00	108,153.96	4,866.93	104.00		0	16-02001	113,124.89	11 29 2017	
09-22-210-006-0000	00	621.46	27.97	104.00		0	16-02016	753.43	11 29 2017	
09-22-210-014-0000	00	621.46	27.97	104.00		0	16-02018	753.43	11 29 2017	
09-22-210-022-0000	00	621.46	27.97	104.00		0	16-02022	753.43	11 29 2017	
09-22-210-024-0000	00	621.46	27.97	104.00		0	16-02024	753.43	11 29 2017	
09-22-210-029-0000	00	621.46	27.97	104.00		0	16-02029	753.43	11 29 2017	
09-22-210-032-0000	00	621.46	27.97	104.00		0	16-02030	753.43	11 29 2017	
09-22-210-034-0000	00	621.46	27.97	104.00		0	16-02031	753.43	11 29 2017	
09-22-210-039-0000	00	621.46	27.97	104.00		0	16-02035	753.43	11 29 2017	
09-22-210-044-0000	00	621.46	27.97	104.00		0	16-02038	753.43	11 29 2017	
09-22-210-045-0000	00	621.46	27.97	104.00		0	16-02039	753.43	11 29 2017	
09-22-210-046-0000	00	621.46	27.97	104.00		0	16-02040	753.43	11 29 2017	
09-22-210-051-0000	00	621.46	27.97	104.00		0	16-02045	753.43	11 29 2017	
09-22-402-001-0000	00	5,676.46	510.88	104.00		0	16-02052	6,291.34	11 29 2017	
09-31-403-017-0000	00	739.12	49.89	104.00		0	16-02093	893.01	11 29 2017	
09-34-202-002-0000	00	752.68	50.81	104.00		0	16-02096	907.49	11 29 2017	
09-34-202-004-0000	00	752.68	50.81	104.00		0	16-02098	907.49	11 29 2017	
09-34-202-005-0000	00	752.68	50.81	104.00		0	16-02099	907.49	11 29 2017	
09-34-400-018-0000	00	32,158.60	1,447.14	104.00		0	16-02101	33,709.74	11 29 2017	
10-08-307-011-0000	01	566.84	38.26	104.00		0	16-02128	709.10	11 29 2017	
10-08-307-014-0000	01	566.84	38.26	104.00		0	16-02131	709.10	11 29 2017	
10-08-311-002-0000	01	566.84	38.26	104.00		0	16-02133	709.10	11 29 2017	
10-08-311-004-0000	01	566.84	38.26	104.00		0	16-02134	709.10	11 29 2017	
10-08-313-002-0000	01	566.84	38.26	104.00		0	16-02137	709.10	11 29 2017	
11-20-309-004-0000	00	2,246.02	151.61	104.00		0	16-02190	2,501.63	11 29 2017	
11-29-107-004-0000	00	2,519.50	170.07	104.00		0	16-02197	2,793.57	11 29 2017	
13-08-100-017-0000	00	90.66	6.12	104.00		0	16-02234	200.78	11 29 2017	
13-31-100-024-0000	00	2,681.94	181.03	104.00		0	16-02251	2,966.97	11 29 2017	
14-12-308-014-0000	00	1,500.86	135.08	104.00		0	16-02324	1,739.94	11 29 2017	
14-12-408-004-0000	00	9,997.11	449.87	104.00		0	16-02333	10,550.98	11 29 2017	
14-13-103-076-0000	00	1,785.54	80.35	104.00		0	16-02343	1,969.89	11 29 2017	
14-13-103-094-0000	00	1,883.82	84.77	104.00		0	16-02345	2,072.59	11 29 2017	

BUYER # 118		LIST OF TAX SALE TRANSACTIONS FOR ARDWEN FUND 3, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-13-401-077-0000	00	34.15	1.54	104.00		0	16-02388	139.69	11 29 2017	
14-13-414-003-0000	00	6,970.50	470.51	104.00		0	16-02393	7,545.01	11 29 2017	
14-21-313-003-0000	00	6,035.72	407.41	104.00		0	16-02418	6,547.13	11 29 2017	
14-21-409-009-0000	00	6,576.62	443.92	104.00		0	16-02424	7,124.54	11 29 2017	
15-03-104-013-0000	00	7,460.50	503.58	104.00		0	16-02477	8,068.08	11 29 2017	SIE
15-05-104-053-0000	00	5,095.38	343.94	104.00		0	16-02522	5,543.32	11 29 2017	
15-06-203-052-0000	00	2,505.47	112.75	104.00		0	16-02567	2,722.22	11 29 2017	
15-08-101-021-0000	00	1,119.81	50.39	104.00		0	16-02581	1,274.20	11 29 2017	
15-08-101-023-0000	00	25.24	1.71	104.00		0	16-02582	130.95	11 29 2017	
15-26-106-002-0000	00	6,052.16	408.52	104.00		0	16-02624	6,564.68	11 29 2017	
16-07-103-016-0000	00	6,938.32	468.33	104.00		0	16-02636	7,510.65	11 29 2017	
16-07-105-015-0000	00	10,085.42	680.76	104.00		0	16-02638	10,870.18	11 29 2017	
16-18-100-009-0000	00	30.40	2.05	104.00		0	16-02647	136.45	11 29 2017	
17-17-200-014-0000	00	160.50	10.83	104.00		0	16-02663	275.33	11 29 2017	
17-25-305-004-0000	00	5,404.33	243.19	104.00		0	16-02671	5,751.52	11 29 2017	
20-24-223-007-0000	00	6,838.80	461.62	104.00		0	16-02711	7,404.42	11 29 2017	
25-18-400-019-0000	00	2,645.20	119.03	104.00		0	16-02845	2,868.23	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

65 REGULAR PARCELS	292,824.04	15,755.42	6,760.00	315,339.46
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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BUYER # 118

LIST OF TAX SALE TRANSACTIONS FOR ARDWEN FUND 3, LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 65

TOTAL PARCELS

TOTAL TAXES..... 292,824.04

TOTAL TAXES..... .00

TOTAL INTEREST..... 15,755.42

TOTAL INTEREST..... .00

TOTAL FEES..... 6,760.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 315,339.46

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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
03-35-100-014-0000	00	198.10	13.37	104.00		0	16-00504	315.47	11 29 2017	
04-29-302-007-0000	13	8.06	.36	104.00		0	16-00655	112.42	11 29 2017	
04-35-335-001-0000	13	874.56	59.04	104.00		0	16-00787	1,037.60	11 29 2017	
04-35-335-002-0000	18	306.60	20.70	104.00		0	16-00788	431.30	11 29 2017	
05-21-208-009-0000	00	89.16	6.02	104.00		0	16-00857	199.18	11 29 2017	
07-05-114-024-0000	18	361.02	24.37	104.00		0	16-01172	489.39	11 29 2017	
07-09-102-001-0000	18	366.83	16.51	104.00		0	16-01244	487.34	11 29 2017	
07-10-101-010-0000	18	302.86	13.63	104.00		0	16-01299	420.49	11 29 2017	SIE
07-10-101-011-0000	18	302.86	13.63	104.00		0	16-01300	420.49	11 29 2017	SIE
07-10-201-004-0000	18	86.33	3.88	104.00		0	16-01310	194.21	11 29 2017	SIE
07-11-212-008-0000	13	710.66	47.97	104.00		0	16-01371	862.63	11 29 2017	
07-11-212-009-0000	00	171.22	11.55	104.00		0	16-01372	286.77	11 29 2017	
07-12-112-020-0000	00	1,877.78	126.75	104.00		0	16-01391	2,108.53	11 29 2017	
07-12-118-002-0000	06	1,012.14	68.32	104.00		0	16-01394	1,184.46	11 29 2017	
07-13-114-016-0000	00	1,003.64	67.74	104.00		0	16-01423	1,175.38	11 29 2017	
07-13-206-013-0000	18	270.90	18.29	104.00		0	16-01435	393.19	11 29 2017	
07-13-206-014-0000	18	227.52	15.36	104.00		0	16-01436	346.88	11 29 2017	
07-13-207-023-0000	00	1,272.96	85.92	104.00		0	16-01438	1,462.88	11 29 2017	
07-13-223-006-0000	08	135.45	6.10	104.00		0	16-01451	245.55	11 29 2017	
07-14-106-016-0000	00	657.46	44.38	104.00		0	16-01460	805.84	11 29 2017	
07-15-406-007-0000	00	833.82	56.28	104.00		0	16-01547	994.10	11 29 2017	
07-16-222-001-0000	13	1,467.20	99.03	104.00		0	16-01580	1,670.23	11 29 2017	
07-21-303-030-0000	00	291.38	19.67	104.00		0	16-01681	415.05	11 29 2017	
07-21-306-015-0000	18	341.68	23.07	104.00		0	16-01686	468.75	11 29 2017	
07-21-319-038-0000	02	950.50	64.16	104.00		0	16-01702	1,118.66	11 29 2017	
07-21-322-002-0000	00	1,476.18	99.64	104.00		0	16-01706	1,679.82	11 29 2017	
07-21-323-005-0000	00	1,642.82	110.89	104.00		0	16-01707	1,857.71	11 29 2017	
07-22-300-021-0000	00	2,770.32	186.99	104.00		0	16-01724	3,061.31	11 29 2017	
09-14-100-015-0000	00	3,617.88	244.20	104.00		0	16-01972	3,966.08	11 29 2017	SIE
09-22-210-042-0000	00	621.46	27.97	104.00		0	16-02036	753.43	11 29 2017	
10-08-304-020-0000	01	566.84	38.26	104.00		0	16-02120	709.10	11 29 2017	
10-08-307-013-0000	01	566.84	38.26	104.00		0	16-02130	709.10	11 29 2017	
10-08-313-012-0000	10	245.12	16.55	104.00		0	16-02147	365.67	11 29 2017	
10-08-313-013-0000	13	245.12	16.55	104.00		0	16-02148	365.67	11 29 2017	
10-08-313-015-0000	13	245.12	16.55	104.00		0	16-02150	365.67	11 29 2017	
14-13-210-052-0000	17	8,063.33	1,651.02	141.00		0	16-02369	9,855.35	11 29 2017	SIE
24-04-101-048-0000	00	311.02	14.00	104.00		0	16-02751	429.02	11 29 2017	
24-04-104-079-0000	00	625.80	42.24	104.00		0	16-02757	772.04	11 29 2017	
24-04-105-013-0000	01	792.78	53.52	104.00		0	16-02758	950.30	11 29 2017	
24-04-126-034-0000	00	757.84	51.15	104.00		0	16-02760	912.99	11 29 2017	
24-04-131-003-0000	00	346.22	15.58	104.00		0	16-02763	465.80	11 29 2017	
24-04-207-014-0000	17	147.82	9.98	104.00		0	16-02767	261.80	11 29 2017	
24-04-226-006-0000	13	548.78	37.05	104.00		0	16-02768	689.83	11 29 2017	
24-04-305-019-0000	13	194.44	8.75	104.00		0	16-02771	307.19	11 29 2017	
24-04-305-026-0000	08	673.12	45.44	104.00		0	16-02773	822.56	11 29 2017	
24-04-307-021-0000	00	474.94	32.06	104.00		0	16-02774	611.00	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

BUYER # 157

LIST OF TAX SALE TRANSACTIONS FOR TRI-COUNTY GROUP LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 46

TOTAL PARCELS

TOTAL TAXES..... 39,054.48

TOTAL TAXES..... .00

TOTAL INTEREST..... 3,682.75

TOTAL INTEREST..... .00

TOTAL FEES..... 4,821.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 47,558.23-----
TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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
01-03-114-020-1006	00	4,772.50	322.14	104.00		0	16-00027	5,198.64	11 29 2017	
01-09-307-019-0000	00	11,316.78	763.89	104.00		0	16-00068	12,184.67	11 29 2017	
02-02-314-023-0000	00	2,609.56	117.43	104.00		0	16-00168	2,830.99	11 29 2017	
02-08-305-029-0000	00	7,452.80	503.07	104.00		0	16-00186	8,059.87	11 29 2017	
02-12-109-004-0000	00	5,745.32	387.81	104.00		0	16-00229	6,237.13	11 29 2017	
02-12-305-010-0000	00	2,749.16	123.71	104.00		0	16-00235	2,976.87	11 29 2017	
02-16-209-016-0000	00	3,533.10	238.48	104.00		0	16-00286	3,875.58	11 29 2017	
02-27-121-011-0000	00	1,524.50	68.60	104.00		0	16-00320	1,697.10	11 29 2017	
02-33-404-034-0000	00	1,665.84	74.96	104.00		0	16-00346	1,844.80	11 29 2017	
03-01-306-036-0000	00	1,543.78	69.47	104.00		0	16-00366	1,717.25	11 29 2017	
03-01-417-020-0000	00	2,115.42	95.19	104.00		0	16-00374	2,314.61	11 29 2017	
03-21-400-007-0000	00	4,302.14	290.40	104.00		0	16-00423	4,696.54	11 29 2017	
03-25-317-013-0000	00	137.08	6.17	104.00		0	16-00444	247.25	11 29 2017	
03-33-115-002-0000	00	3,884.70	174.81	104.00		0	16-00490	4,163.51	11 29 2017	
03-35-406-140-0000	00	4,089.18	276.02	104.00		0	16-00508	4,469.20	11 29 2017	
04-06-256-039-0000	00	2,573.11	115.79	104.00		0	16-00553	2,792.90	11 29 2017	
04-26-136-001-0000	00	1,782.84	80.23	104.00		0	16-00638	1,967.07	11 29 2017	
04-35-332-014-0000	00	2,652.30	179.03	104.00		0	16-00781	2,935.33	11 29 2017	
05-35-405-009-0000	00	7,511.35	338.01	104.00		0	16-00952	7,953.36	11 29 2017	
06-09-204-001-0000	00	2,406.39	108.29	104.00		0	16-00989	2,618.68	11 29 2017	
06-11-206-012-0000	00	905.79	40.76	104.00		0	16-01002	1,050.55	11 29 2017	
06-11-209-036-0000	00	4,644.46	209.00	104.00		0	16-01006	4,957.46	11 29 2017	
07-04-207-013-0000	00	3,668.04	247.59	104.00		0	16-01147	4,019.63	11 29 2017	
08-06-404-011-0000	00	5,650.56	381.42	104.00		0	16-01817	6,135.98	11 29 2017	
08-13-101-033-0000	00	22,930.21	1,422.25	104.00		0	16-01831	24,456.46	11 29 2017	
09-06-203-004-0000	00	3,082.88	138.73	104.00		0	16-01916	3,325.61	11 29 2017	
09-12-410-004-1003	00	4,344.90	293.28	104.00		0	16-01957	4,742.18	11 29 2017	
10-30-301-029-0000	00	113.50	10.22	104.00		0	16-02177	227.72	11 29 2017	
14-12-400-050-0000	00	4,366.58	294.75	104.00		0	16-02328	4,765.33	11 29 2017	
14-13-407-023-0000	00	5,003.64	337.74	104.00		0	16-02392	5,445.38	11 29 2017	
14-21-313-004-0000	00	148.36	10.02	104.00		0	16-02419	262.38	11 29 2017	
14-22-200-016-0000	00	3,771.10	169.70	104.00		0	16-02447	4,044.80	11 29 2017	
15-03-103-019-0000	00	2,826.10	127.17	104.00		0	16-02475	3,057.27	11 29 2017	
15-21-101-021-0000	00	3,272.72	147.27	104.00		0	16-02619	3,523.99	11 29 2017	
16-18-204-016-0000	00	9,160.54	618.33	104.00		0	16-02650	9,882.87	11 29 2017	
20-24-218-022-0000	00	1,656.16	111.79	104.00		0	16-02708	1,871.95	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

36 REGULAR PARCELS	149,913.39	8,893.52	3,744.00	162,550.91
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 170		LIST OF TAX SALE TRANSACTIONS FOR CKZ INVESTMENTS, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES

*** REGULAR PARCELS ***

TOTAL PARCELS 36

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 149,913.39

TOTAL INTEREST..... 8,893.52

TOTAL FEES..... 3,744.00

TOTAL AMOUNT..... 162,550.91

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 2016 AND PRIOR
LEVY(2017 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
01-31-108-027-0000	00	5,065.57	227.95	104.00		0	16-00131	5,397.52	11 29 2017	
02-09-208-002-0000	00	1,594.73	71.76	104.00		0	16-00190	1,770.49	11 29 2017	
02-15-205-007-0000	00	2,523.64	113.56	104.00		0	16-00264	2,741.20	11 29 2017	
02-17-311-016-0000	00	7,238.02	488.57	104.00		0	16-00301	7,830.59	11 29 2017	
02-33-201-015-0000	00	4,280.70	288.95	104.00		0	16-00339	4,673.65	11 29 2017	
03-01-307-058-0000	00	1,119.52	50.38	104.00		0	16-00367	1,273.90	11 29 2017	
03-10-204-003-0000	00	4,352.12	293.77	104.00		0	16-00388	4,749.89	11 29 2017	
03-12-303-033-0000	00	5,857.16	395.36	104.00		0	16-00395	6,356.52	11 29 2017	
03-30-107-013-1002	00	1,858.23	83.62	104.00		0	16-00463	2,045.85	11 29 2017	
03-30-107-015-1002	00	1,865.83	83.96	104.00		0	16-00464	2,053.79	11 29 2017	
03-34-107-022-0000	00	1,516.36	68.24	104.00		0	16-00498	1,688.60	11 29 2017	
04-04-210-011-0000	00	1,796.46	80.84	104.00		0	16-00536	1,981.30	11 29 2017	
04-04-217-002-0000	00	4,514.46	304.73	104.00		0	16-00539	4,923.19	11 29 2017	
04-06-282-008-0000	00	2,137.62	96.19	104.00		0	16-00554	2,337.81	11 29 2017	
04-06-407-003-0000	00	2,335.09	105.08	104.00		0	16-00558	2,544.17	11 29 2017	
04-06-411-017-0000	00	2,604.75	117.21	104.00		0	16-00560	2,825.96	11 29 2017	
04-18-405-034-0000	00	4,631.64	312.63	104.00		0	16-00599	5,048.27	11 29 2017	
04-23-307-008-0000	00	7,508.30	337.87	104.00		0	16-00621	7,950.17	11 29 2017	
05-12-109-028-0000	00	7,278.54	491.30	104.00		0	16-00829	7,873.84	11 29 2017	
05-22-203-007-0000	00	9,428.00	424.26	104.00		0	16-00878	9,956.26	11 29 2017	
05-23-201-008-0000	00	10,663.00	719.76	104.00		0	16-00884	11,486.76	11 29 2017	
06-06-115-003-0000	00	4,812.96	324.87	104.00		0	16-00982	5,241.83	11 29 2017	
07-04-417-011-0000	00	1,558.93	70.15	104.00		0	16-01161	1,733.08	11 29 2017	
07-05-320-032-0000	00	2,988.46	201.72	104.00		0	16-01190	3,294.18	11 29 2017	
07-05-326-019-0000	00	1,580.00	71.10	104.00		0	16-01192	1,755.10	11 29 2017	
07-06-109-015-0000	00	2,235.19	100.58	104.00		0	16-01201	2,439.77	11 29 2017	
07-08-219-010-0000	00	3,220.94	217.41	104.00		0	16-01225	3,542.35	11 29 2017	
07-13-116-015-0000	00	2,790.76	188.37	104.00		0	16-01425	3,083.13	11 29 2017	
08-09-402-020-0000	00	2,385.92	107.37	104.00		0	16-01822	2,597.29	11 29 2017	
08-13-104-001-0000	00	13,566.32	915.72	104.00		0	16-01834	14,586.04	11 29 2017	
08-16-300-030-0000	00	19,426.64	1,311.30	104.00		0	16-01840	20,841.94	11 29 2017	
08-22-300-017-0000	00	3,890.60	262.62	104.00		0	16-01854	4,257.22	11 29 2017	
08-23-316-025-0000	00	4,617.38	207.78	104.00		0	16-01859	4,929.16	11 29 2017	
08-25-105-008-0000	00	1,578.53	71.03	104.00		0	16-01862	1,753.56	11 29 2017	
08-27-102-050-1004	00	3,284.90	221.73	104.00		0	16-01893	3,610.63	11 29 2017	
09-05-302-009-0000	00	4,562.08	307.94	104.00		0	16-01911	4,974.02	11 29 2017	
09-06-203-003-0000	00	3,082.88	138.73	104.00		0	16-01915	3,325.61	11 29 2017	
13-15-100-012-0000	00	9,077.60	612.74	104.00		0	16-02243	9,794.34	11 29 2017	
14-01-104-002-0000	00	6,214.08	419.45	104.00		0	16-02261	6,737.53	11 29 2017	
14-01-105-011-0000	00	5,580.99	314.79	104.00		0	16-02265	5,999.78	11 29 2017	
14-01-111-008-0000	00	11,196.92	755.79	104.00		0	16-02268	12,056.71	11 29 2017	
14-02-206-013-0000	00	2,849.54	128.23	104.00		0	16-02286	3,081.77	11 29 2017	
14-02-215-020-0000	00	6,261.86	422.67	104.00		0	16-02296	6,788.53	11 29 2017	
14-12-406-003-0000	00	4,512.40	304.59	104.00		0	16-02331	4,920.99	11 29 2017	
14-13-204-032-0000	00	5,504.54	371.55	104.00		0	16-02363	5,980.09	11 29 2017	
14-19-100-019-0000	00	5,337.00	240.17	104.00		0	16-02405	5,681.17	11 29 2017	
14-28-302-036-0000	00	6,173.02	277.79	104.00		0	16-02452	6,554.81	11 29 2017	
15-02-107-001-0000	00	3,349.78	150.74	104.00		0	16-02463	3,604.52	11 29 2017	

BUYER # 171		LIST OF TAX SALE TRANSACTIONS FOR ZHY INVESTMENTS, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
15-05-205-016-0000	00	5,392.48	363.99	104.00		0	16-02532	5,860.47	11 29 2017	
16-18-205-028-0000	00	4,936.89	222.16	104.00		0	16-02652	5,263.05	11 29 2017	
19-06-400-005-0000	00	3,018.84	203.77	104.00		0	16-02690	3,326.61	11 29 2017	
19-20-200-005-0000	00	208.55	9.38	104.00		0	16-02696	321.93	11 29 2017	
24-07-201-047-0000	00	561.96	37.93	104.00		0	16-02780	703.89	11 29 2017	
24-08-102-038-0000	00	1,321.01	59.45	104.00		0	16-02787	1,484.46	11 29 2017	
25-12-100-013-0000	00	4,620.64	207.93	104.00		0	16-02841	4,932.57	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

55 REGULAR PARCELS	251,870.33	14,977.53	5,720.00	272,567.86
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	55	TOTAL PARCELS	
TOTAL TAXES.....	251,870.33	TOTAL TAXES.....	.00
TOTAL INTEREST.....	14,977.53	TOTAL INTEREST.....	.00
TOTAL FEES.....	5,720.00	TOTAL FEES.....	.00
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TOTAL AMOUNT.....	272,567.86	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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
05-02-407-005-0000	00	9,025.12	609.20	104.00		0	16-00805	9,738.32	11 29 2017	
06-11-207-007-0000	00	9,224.82	622.68	104.00		0	16-01005	9,951.50	11 29 2017	
06-16-403-004-0020	00	198.94	8.95	104.00		0	16-01042	311.89	11 29 2017	
07-08-302-010-0000	00	3,561.96	240.43	104.00		0	16-01230	3,906.39	11 29 2017	
11-21-100-009-0000	00	8,841.30	596.79	104.00		0	16-02191	9,542.09	11 29 2017	
13-24-203-022-0000	00	11,117.88	750.45	104.00		0	16-02247	11,972.33	11 29 2017	
14-09-202-011-0000	00	6,777.42	457.47	104.00		0	16-02309	7,338.89	11 29 2017	
24-03-100-007-0000	00	2,259.46	152.52	104.00		0	16-02811	2,515.98	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

8 REGULAR PARCELS	51,006.90	3,438.49	832.00	55,277.39
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	8	TOTAL PARCELS	
TOTAL TAXES.....	51,006.90	TOTAL TAXES.....	.00
TOTAL INTEREST.....	3,438.49	TOTAL INTEREST.....	.00
TOTAL FEES.....	832.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	55,277.39	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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
01-03-102-048-1001	00	3,583.82	241.91	104.00		0	16-00019	3,929.73	11 29 2017	
01-31-305-015-0000	00	12,421.70	838.47	104.00		0	16-00135	13,364.17	11 29 2017	
02-02-301-021-0000	00	1,841.72	82.88	104.00		0	16-00162	2,028.60	11 29 2017	
02-02-303-068-0000	00	1,906.16	85.78	104.00		0	16-00163	2,095.94	11 29 2017	
02-06-209-015-0000	00	5,835.57	262.60	104.00		0	16-00180	6,202.17	11 29 2017	
02-10-201-002-0000	00	8,542.04	576.59	104.00		0	16-00200	9,222.63	11 29 2017	
02-14-104-039-0000	00	1,847.10	124.68	104.00		0	16-00246	2,075.78	11 29 2017	
02-15-108-029-1011	00	1,728.97	77.80	104.00		0	16-00262	1,910.77	11 29 2017	
02-17-211-006-0000	00	10,083.84	680.66	104.00		0	16-00295	10,868.50	11 29 2017	
02-27-307-017-0000	00	2,584.68	167.99	104.00		0	16-00322	2,856.67	11 29 2017	
02-32-316-004-0000	00	4,872.38	328.89	104.00		0	16-00338	5,305.27	11 29 2017	
03-04-408-008-0000	00	2,853.09	128.39	104.00		0	16-00381	3,085.48	11 29 2017	
03-10-311-038-0000	00	3,282.26	221.55	104.00		0	16-00393	3,607.81	11 29 2017	
03-12-307-023-0000	00	3,356.79	151.06	104.00		0	16-00398	3,611.85	11 29 2017	
03-30-309-010-0000	00	5,851.76	394.99	104.00		0	16-00468	6,350.75	11 29 2017	SIE
03-30-409-030-0000	00	4,257.22	287.36	104.00		0	16-00470	4,648.58	11 29 2017	
03-31-407-021-0000	00	5,570.20	375.99	104.00		0	16-00480	6,050.19	11 29 2017	
03-34-205-035-0000	00	5,310.02	358.43	104.00		0	16-00501	5,772.45	11 29 2017	
04-07-402-019-1004	00	2,221.54	99.97	104.00		0	16-00573	2,425.51	11 29 2017	
04-07-405-023-1005	00	2,037.36	91.68	104.00		0	16-00574	2,233.04	11 29 2017	
04-19-204-001-0000	00	5,131.18	346.35	104.00		0	16-00602	5,581.53	11 29 2017	
04-31-121-014-0000	00	3,675.30	248.08	104.00		0	16-00667	4,027.38	11 29 2017	
04-33-305-002-0000	00	2,260.54	152.58	104.00		0	16-00682	2,517.12	11 29 2017	
04-33-318-003-0000	00	880.04	39.60	104.00		0	16-00687	1,023.64	11 29 2017	
04-34-418-023-0000	02	772.01	34.74	104.00		0	16-00733	910.75	11 29 2017	
05-25-104-025-0000	00	23,857.34	1,610.37	104.00		0	16-00892	25,571.71	11 29 2017	
06-01-310-006-1003	00	4,318.40	194.33	104.00		0	16-00961	4,616.73	11 29 2017	
06-04-114-011-0000	00	4,653.56	314.12	104.00		0	16-00977	5,071.68	11 29 2017	
07-03-404-008-0000	00	789.49	35.53	104.00		0	16-01129	929.02	11 29 2017	
07-05-327-002-0000	00	2,390.02	161.33	104.00		0	16-01193	2,655.35	11 29 2017	
07-05-422-018-0000	00	5,702.62	384.93	104.00		0	16-01196	6,191.55	11 29 2017	
07-08-404-004-0000	00	4,476.07	201.42	104.00		0	16-01236	4,781.49	11 29 2017	
07-09-106-019-0000	00	2,934.40	198.07	104.00		0	16-01246	3,236.47	11 29 2017	
07-09-200-015-0000	00	1,240.85	55.84	104.00		0	16-01253	1,400.69	11 29 2017	
07-09-216-001-0000	00	3,049.08	205.81	104.00		0	16-01262	3,358.89	11 29 2017	
07-09-228-018-0000	00	4,195.34	283.19	104.00		0	16-01269	4,582.53	11 29 2017	
07-10-215-006-0000	00	1,058.83	47.65	104.00		0	16-01321	1,210.48	11 29 2017	
07-10-235-024-0000	00	1,450.06	65.25	104.00		0	16-01333	1,619.31	11 29 2017	
07-11-411-006-0000	00	1,631.91	103.73	104.00		0	16-01387	1,839.64	11 29 2017	
07-12-123-046-0000	00	1,578.30	106.53	104.00		0	16-01399	1,788.83	11 29 2017	
07-13-222-025-0000	00	1,801.74	121.62	104.00		0	16-01448	2,027.36	11 29 2017	
07-14-407-017-0000	00	1,535.20	103.62	104.00		0	16-01478	1,742.82	11 29 2017	
07-15-223-006-0000	00	1,630.46	110.06	104.00		0	16-01521	1,844.52	11 29 2017	
07-15-312-011-0000	00	2,183.54	147.39	104.00		0	16-01535	2,434.93	11 29 2017	
07-17-201-015-0000	00	3,062.94	206.75	104.00		0	16-01621	3,373.69	11 29 2017	
07-21-321-007-0000	00	1,168.90	52.60	104.00		0	16-01705	1,325.50	11 29 2017	
07-23-102-008-0000	00	2,274.58	153.54	104.00		0	16-01735	2,532.12	11 29 2017	
07-26-100-001-0000	00	2,221.60	149.96	104.00		0	16-01769	2,475.56	11 29 2017	

BUYER # 184		LIST OF TAX SALE TRANSACTIONS FOR DOLOMITE ENTERPRISES, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-27-112-016-0000	00	1,549.56	104.60	104.00		0	16-01792	1,758.16	11 29 2017	
08-09-303-006-0000	00	3,499.92	236.25	104.00		0	16-01820	3,840.17	11 29 2017	
08-18-302-009-0000	00	4,477.86	201.50	104.00		0	16-01846	4,783.36	11 29 2017	
09-35-210-009-0000	00	10,384.10	700.92	104.00		0	16-02104	11,189.02	11 29 2017	
10-09-205-015-0000	00	19,902.32	1,343.40	104.00		0	16-02161	21,349.72	11 29 2017	
11-09-202-001-0000	00	3,529.86	238.26	104.00		0	16-02182	3,872.12	11 29 2017	
14-13-216-018-0000	00	4,805.72	324.39	104.00		0	16-02375	5,234.11	11 29 2017	
14-21-327-003-0000	00	1,409.71	63.44	104.00		0	16-02420	1,577.15	11 29 2017	
15-04-416-035-0000	00	9,335.96	614.75	104.00		0	16-02516	10,054.71	11 29 2017	
15-05-107-008-0000	00	3,032.20	204.67	104.00		0	16-02525	3,340.87	11 29 2017	
15-05-408-021-0000	00	2,675.90	180.63	104.00		0	16-02559	2,960.53	11 29 2017	
19-09-400-034-0000	00	12,666.00	569.97	104.00		0	16-02693	13,339.97	11 29 2017	
20-24-218-018-0000	00	5,705.68	385.14	104.00		0	16-02705	6,194.82	11 29 2017	
20-31-200-006-0000	00	5,264.00	355.32	104.00		0	16-02716	5,723.32	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

62 REGULAR PARCELS	270,151.31	16,935.90	6,448.00	293,535.21
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	62	TOTAL PARCELS	
TOTAL TAXES.....	270,151.31	TOTAL TAXES.....	.00
TOTAL INTEREST.....	16,935.90	TOTAL INTEREST.....	.00
TOTAL FEES.....	6,448.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	293,535.21	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

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
01-01-413-018-0000	00	11,087.08	748.38	104.00		0	16-00008	11,939.46	11 29 2017	
01-31-304-004-0000	00	12,129.06	818.71	104.00		0	16-00132	13,051.77	11 29 2017	
02-10-205-058-0000	00	2,394.78	161.65	104.00		0	16-00203	2,660.43	11 29 2017	
02-10-303-031-0000	00	4,789.56	323.30	104.00		0	16-00208	5,216.86	11 29 2017	
02-15-108-021-1006	00	1,492.71	67.17	104.00		0	16-00261	1,663.88	11 29 2017	
02-17-301-022-0000	00	5,444.62	367.51	104.00		0	16-00296	5,916.13	11 29 2017	
02-17-306-020-0000	00	2,695.46	181.95	104.00		0	16-00299	2,981.41	11 29 2017	
02-18-219-006-0000	00	41,053.20	2,771.09	104.00		0	16-00305	43,928.29	11 29 2017	
04-13-101-039-0000	00	1,877.75	84.50	104.00		0	16-00585	2,066.25	11 29 2017	
04-32-408-007-0000	00	3,764.40	254.10	104.00		0	16-00675	4,122.50	11 29 2017	
04-34-403-005-0000	00	1,861.36	125.64	104.00		0	16-00711	2,091.00	11 29 2017	
05-12-404-027-0000	00	8,158.72	550.71	104.00		0	16-00832	8,813.43	11 29 2017	
06-13-203-021-1002	00	2,587.18	174.63	104.00		0	16-01028	2,865.81	11 29 2017	SIE
07-04-419-008-0000	00	2,384.22	160.93	104.00		0	16-01167	2,649.15	11 29 2017	
07-09-439-001-0000	00	8,141.33	366.36	104.00		0	16-01298	8,611.69	11 29 2017	
07-10-311-025-0000	00	2,653.56	179.12	104.00		0	16-01341	2,936.68	11 29 2017	
07-13-123-025-0000	00	34.07	1.53	104.00		0	16-01432	139.60	11 29 2017	
07-13-131-001-0000	00	949.42	42.72	104.00		0	16-01434	1,096.14	11 29 2017	
07-14-114-027-0000	00	1,829.72	123.51	104.00		0	16-01466	2,057.23	11 29 2017	
07-15-112-017-0000	00	2,653.66	179.12	104.00		0	16-01488	2,936.78	11 29 2017	
07-16-123-012-0000	00	2,135.81	128.52	104.00		0	16-01569	2,368.33	11 29 2017	
07-16-130-003-0000	00	2,375.62	160.35	104.00		0	16-01579	2,639.97	11 29 2017	
07-16-303-017-0000	00	892.62	40.17	104.00		0	16-01598	1,036.79	11 29 2017	
07-17-208-009-0000	00	3,960.40	267.33	104.00		0	16-01623	4,331.73	11 29 2017	
07-18-115-009-0000	00	2,289.52	154.54	104.00		0	16-01653	2,548.06	11 29 2017	
08-18-301-016-0000	00	7,643.38	515.93	104.00		0	16-01845	8,263.31	11 29 2017	
08-21-405-007-0000	00	42.57	1.92	104.00		0	16-01848	148.49	11 29 2017	
08-26-201-005-1007	00	199.01	8.96	104.00		0	16-01890	311.97	11 29 2017	
09-08-312-015-0000	00	3,357.78	226.65	104.00		0	16-01939	3,688.43	11 29 2017	
13-21-402-006-0000	00	7,810.22	527.19	104.00		0	16-02245	8,441.41	11 29 2017	
14-02-400-005-0000	00	2,614.97	117.67	104.00		0	16-02306	2,836.64	11 29 2017	
14-13-101-026-0000	00	3,757.82	253.65	104.00		0	16-02337	4,115.47	11 29 2017	
14-13-211-009-0000	00	4,944.84	333.78	104.00		0	16-02372	5,382.62	11 29 2017	
15-02-203-007-0000	00	5,988.24	404.21	104.00		0	16-02469	6,496.45	11 29 2017	
15-05-301-018-0000	00	3,832.86	344.96	104.00		0	16-02546	4,281.82	11 29 2017	
24-07-200-049-0000	00	1,433.03	64.49	104.00		0	16-02779	1,601.52	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

36 REGULAR PARCELS	171,260.55	11,232.95	3,744.00	186,237.50
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 185		LIST OF TAX SALE TRANSACTIONS FOR SAFIRE 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 36

TOTAL PARCELS

TOTAL TAXES..... 171,260.55

TOTAL TAXES..... .00

TOTAL INTEREST..... 11,232.95

TOTAL INTEREST..... .00

TOTAL FEES..... 3,744.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 186,237.50

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 187		LIST OF TAX SALE TRANSACTIONS FOR INTEGRITY INVESTMENT FUND, LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-17-206-009-0000	00	51.86	3.50	104.00		0	16-00106	159.36	11 29 2017	
03-35-100-012-0000	00	2,550.64	172.17	104.00		0	16-00503	2,826.81	11 29 2017	
04-31-123-002-1005	00	90.56	4.08	104.00		0	16-00669	198.64	11 29 2017	
05-03-204-043-0000	00	421.07	18.95	104.00		0	16-00808	544.02	11 29 2017	
05-15-302-005-0000	00	2,468.76	166.64	104.00		0	16-00838	2,739.40	11 29 2017	
05-22-101-003-0000	00	891.58	60.18	104.00		0	16-00872	1,055.76	11 29 2017	
05-29-104-026-0000	00	1,750.24	118.14	104.00		0	16-00912	1,972.38	11 29 2017	
07-10-214-005-0000	00	1,047.92	70.74	104.00		0	16-01320	1,222.66	11 29 2017	
07-11-105-018-0000	00	3,203.26	216.22	104.00		0	16-01370	3,523.48	11 29 2017	
07-11-305-004-0000	00	1,123.41	50.55	104.00		0	16-01381	1,277.96	11 29 2017	
07-13-122-008-0000	00	1,221.26	82.44	104.00		0	16-01429	1,407.70	11 29 2017	
07-13-312-002-1002	00	2,987.46	201.66	104.00		0	16-01455	3,293.12	11 29 2017	
08-02-207-020-0000	00	3,782.66	255.33	104.00		0	16-01810	4,141.99	11 29 2017	
09-15-401-016-0000	00	1,074.52	59.50	104.00		0	16-01982	1,238.02	11 29 2017	
09-22-209-007-0000	00	621.46	27.97	104.00		0	16-02010	753.43	11 29 2017	
09-22-210-004-0000	00	621.46	27.97	104.00		0	16-02014	753.43	11 29 2017	
09-28-215-020-0000	00	1,231.84	83.15	104.00		0	16-02076	1,418.99	11 29 2017	
09-31-401-027-0000	00	739.12	49.89	104.00		0	16-02090	893.01	11 29 2017	
11-20-101-015-0000	00	1,278.84	86.32	104.00		0	16-02186	1,469.16	11 29 2017	
13-22-304-005-0000	00	1,619.66	109.32	104.00		0	16-02246	1,832.98	11 29 2017	
14-18-105-019-0000	00	1,026.44	69.28	104.00		0	16-02400	1,199.72	11 29 2017	
14-18-302-002-0000	00	996.26	67.25	104.00		0	16-02402	1,167.51	11 29 2017	
17-25-426-011-0000	00	604.95	27.22	104.00		0	16-02673	736.17	11 29 2017	
20-23-416-016-0000	00	1,228.12	82.90	104.00		0	16-02700	1,415.02	11 29 2017	
22-16-203-007-0000	01	1,383.96	93.42	104.00		0	16-02730	1,581.38	11 29 2017	
22-16-210-041-0000	02	1,370.44	92.50	104.00		0	16-02734	1,566.94	11 29 2017	
24-04-101-026-0000	00	589.06	39.76	104.00		0	16-02750	732.82	11 29 2017	
24-19-105-005-0000	00	406.60	27.45	104.00		0	16-02806	538.05	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

28 REGULAR PARCELS

36,383.41

2,364.50

2,912.00

41,659.91

0 SPECIAL ASMT PARCELS

.00

.00

.00

.00

BUYER # 187		LIST OF TAX SALE TRANSACTIONS FOR INTEGRITY INVESTMENT FUND, 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 28

TOTAL PARCELS

TOTAL TAXES..... 36,383.41

TOTAL TAXES..... .00

TOTAL INTEREST..... 2,364.50

TOTAL INTEREST..... .00

TOTAL FEES..... 2,912.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 41,659.91

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 191		LIST OF TAX SALE TRANSACTIONS FOR EAGLE FLY, LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
06-12-303-040-1001	18	164.56	11.11	104.00		0	16-01014	279.67	11 29 2017	
07-12-102-012-0000	18	232.54	15.69	104.00		0	16-01388	352.23	11 29 2017	
09-30-204-021-0000	18	362.00	24.44	104.00		0	16-02085	490.44	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

3 REGULAR PARCELS 759.10 51.24 312.00 1,122.34

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

*** REGULAR PARCELS ***
TOTAL PARCELS 3

*** SPECIAL ASSESSMENT PARCELS ***
TOTAL PARCELS

TOTAL TAXES..... 759.10
TOTAL INTEREST..... 51.24
TOTAL FEES..... 312.00

TOTAL AMOUNT..... 1,122.34

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 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 192		LIST OF TAX SALE TRANSACTIONS FOR ONEILL INVESTMENT GROUP LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-15-220-014-0000	00	2,641.78	178.32	104.00		0	16-00270	2,924.10	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

1 REGULAR PARCELS		2,641.78	178.32	104.00				2,924.10		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	1	TOTAL PARCELS	
TOTAL TAXES.....	2,641.78	TOTAL TAXES.....	.00
TOTAL INTEREST.....	178.32	TOTAL INTEREST.....	.00
TOTAL FEES.....	104.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	2,924.10	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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
01-03-307-130-0000	00	17,123.62	770.56	104.00		0	16-00034	17,998.18	11 29 2017	
01-15-301-009-0000	00	5,757.30	259.08	104.00		0	16-00095	6,120.38	11 29 2017	
04-06-182-021-1005	00	2,928.14	197.65	104.00		0	16-00551	3,229.79	11 29 2017	
04-19-407-024-0000	00	6,537.60	441.29	104.00		0	16-00606	7,082.89	11 29 2017	
04-25-102-035-0000	00	3,473.38	234.45	104.00		0	16-00632	3,811.83	11 29 2017	
04-26-400-035-0000	00	2,641.40	178.29	104.00		0	16-00645	2,923.69	11 29 2017	
09-15-301-029-1012	00	2,935.53	132.10	104.00		0	16-01978	3,171.63	11 29 2017	
09-15-402-001-0000	00	7,432.84	334.48	104.00		0	16-01983	7,871.32	11 29 2017	
09-24-107-011-0000	00	4,662.02	314.69	104.00		0	16-02064	5,080.71	11 29 2017	
14-02-219-027-0000	00	6,202.12	418.65	104.00		0	16-02303	6,724.77	11 29 2017	
14-13-401-029-0000	00	5,575.38	376.34	104.00		0	16-02384	6,055.72	11 29 2017	
14-21-336-010-0000	00	3,249.59	146.23	104.00		0	16-02422	3,499.82	11 29 2017	
14-22-110-003-0000	00	7,413.68	500.43	104.00		0	16-02445	8,018.11	11 29 2017	
14-30-305-001-0000	00	7,686.71	345.90	104.00		0	16-02457	8,136.61	11 29 2017	
15-26-300-015-0000	00	4,489.58	303.05	104.00		0	16-02625	4,896.63	11 29 2017	
17-36-207-010-0000	00	1,114.71	50.16	104.00		0	16-02683	1,268.87	11 29 2017	
22-21-200-022-0000	00	3,807.32	256.99	104.00		0	16-02742	4,168.31	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

17 REGULAR PARCELS	93,030.92	5,260.34	1,768.00	100,059.26
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 194		LIST OF TAX SALE TRANSACTIONS FOR SABRINA 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 17

TOTAL PARCELS

TOTAL TAXES..... 93,030.92

TOTAL TAXES..... .00

TOTAL INTEREST..... 5,260.34

TOTAL INTEREST..... .00

TOTAL FEES..... 1,768.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 100,059.26

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 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
01-01-210-014-0000	00	3,691.54	166.12	104.00		0	16-00005	3,961.66	11 29 2017	
01-03-105-010-1001	00	3,583.82	241.91	104.00		0	16-00024	3,929.73	11 29 2017	
01-03-401-022-0000	00	8,086.68	545.85	104.00		0	16-00035	8,736.53	11 29 2017	
01-04-226-004-0000	00	13,672.42	922.89	104.00		0	16-00039	14,699.31	11 29 2017	
01-16-104-002-0000	00	12,609.28	851.13	104.00		0	16-00098	13,564.41	11 29 2017	
01-31-305-013-0000	00	13,097.76	884.10	104.00		0	16-00134	14,085.86	11 29 2017	
01-32-308-017-0000	00	6,247.86	421.73	104.00		0	16-00140	6,773.59	11 29 2017	
02-10-301-050-0000	00	2,738.42	184.84	104.00		0	16-00206	3,027.26	11 29 2017	
02-11-307-013-0000	00	1,911.53	86.02	104.00		0	16-00222	2,101.55	11 29 2017	
02-11-407-053-0000	00	4,241.88	286.32	104.00		0	16-00225	4,632.20	11 29 2017	
02-27-402-011-0000	00	20,923.86	941.57	104.00		0	16-00323	21,969.43	11 29 2017	
03-08-300-018-0000	00	2,042.17	91.90	104.00		0	16-00384	2,238.07	11 29 2017	
03-32-301-017-0000	00	7,126.20	481.02	104.00		0	16-00484	7,711.22	11 29 2017	
03-34-112-016-0000	00	5,560.98	375.36	104.00		0	16-00500	6,040.34	11 29 2017	
03-35-301-007-0000	00	3,648.30	246.26	104.00		0	16-00506	3,998.56	11 29 2017	
04-03-100-020-0000	00	14,346.40	968.38	104.00		0	16-00519	15,418.78	11 29 2017	
04-04-216-042-0000	00	2,033.39	91.50	104.00		0	16-00538	2,228.89	11 29 2017	
04-04-219-014-0000	00	6,005.28	405.36	104.00		0	16-00541	6,514.64	11 29 2017	
04-04-407-012-0000	00	5,274.90	356.06	104.00		0	16-00545	5,734.96	11 29 2017	
04-07-204-164-1003	00	1,977.32	88.98	104.00		0	16-00566	2,170.30	11 29 2017	
04-07-206-114-0000	00	2,802.77	126.12	104.00		0	16-00567	3,032.89	11 29 2017	
04-12-204-033-0000	00	1,833.44	82.50	104.00		0	16-00582	2,019.94	11 29 2017	
04-13-400-011-0000	00	3,579.44	161.07	104.00		0	16-00588	3,844.51	11 29 2017	
04-20-312-018-0000	00	539.26	24.27	104.00		0	16-00609	667.53	11 29 2017	
04-31-213-014-0000	00	3,328.80	224.70	104.00		0	16-00670	3,657.50	11 29 2017	
04-32-413-005-0000	00	1,200.55	54.02	104.00		0	16-00676	1,358.57	11 29 2017	
05-01-210-021-0000	00	5,880.52	396.93	104.00		0	16-00793	6,381.45	11 29 2017	
05-03-201-015-0000	00	2,854.49	128.45	104.00		0	16-00807	3,086.94	11 29 2017	
05-04-204-007-0000	00	4,920.54	332.13	104.00		0	16-00813	5,356.67	11 29 2017	
05-07-104-011-0000	00	3,158.60	213.21	104.00		0	16-00817	3,475.81	11 29 2017	
05-13-300-030-0000	00	19,521.28	1,317.69	104.00		0	16-00834	20,942.97	11 29 2017	
05-28-100-003-0000	00	224.14	15.13	104.00		0	16-00900	343.27	11 29 2017	
05-30-409-027-0000	00	13,330.86	899.83	104.00		0	16-00940	14,334.69	11 29 2017	
06-03-328-012-0000	00	6,550.98	442.19	104.00		0	16-00974	7,097.17	11 29 2017	
06-11-207-006-0000	00	2,007.18	135.48	104.00		0	16-01004	2,246.66	11 29 2017	
07-17-318-008-0000	00	4,175.24	281.83	104.00		0	16-01634	4,561.07	11 29 2017	
08-28-202-005-1006	00	2,038.48	137.60	104.00		0	16-01894	2,280.08	11 29 2017	
09-06-203-041-0000	00	9,701.02	654.82	104.00		0	16-01919	10,459.84	11 29 2017	
09-08-113-013-0000	00	2,621.64	117.97	104.00		0	16-01934	2,843.61	11 29 2017	
09-10-319-006-0000	00	4,021.30	271.44	104.00		0	16-01947	4,396.74	11 29 2017	
10-08-307-004-0000	00	4,371.12	295.05	104.00		0	16-02125	4,770.17	11 29 2017	
11-21-200-013-0000	00	3,250.94	219.44	104.00		0	16-02192	3,574.38	11 29 2017	
14-01-301-001-0000	00	12,974.46	875.78	104.00		0	16-02278	13,954.24	11 29 2017	
14-08-201-006-0000	00	15,877.93	714.51	104.00		0	16-02307	16,696.44	11 29 2017	
14-12-406-007-0000	00	5,158.18	348.18	104.00		0	16-02332	5,610.36	11 29 2017	
14-13-415-016-0000	00	7,454.28	503.16	104.00		0	16-02394	8,061.44	11 29 2017	
14-18-100-015-0000	00	4,204.75	189.21	104.00		0	16-02398	4,497.96	11 29 2017	
14-19-100-029-0000	00	6,785.74	458.04	104.00		0	16-02406	7,347.78	11 29 2017	

BUYER # 195		LIST OF TAX SALE TRANSACTIONS FOR LILY INVESTMENTS, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-22-106-005-0000	00	6,818.34	460.24	104.00		0	16-02443	7,382.58	11 29 2017	
15-04-207-008-0000	00	3,948.18	266.50	104.00		0	16-02502	4,318.68	11 29 2017	
15-04-207-009-0000	00	428.88	28.95	104.00		0	16-02503	561.83	11 29 2017	
15-05-102-007-0000	00	3,625.86	244.74	104.00		0	16-02519	3,974.60	11 29 2017	
15-05-307-023-0000	00	431.38	29.12	104.00		0	16-02552	564.50	11 29 2017	
15-08-414-008-0000	00	3,963.20	267.51	104.00		0	16-02586	4,334.71	11 29 2017	
15-12-301-022-0000	00	5,950.50	401.66	104.00		0	16-02598	6,456.16	11 29 2017	
16-07-104-016-0000	00	8,762.10	591.44	104.00		0	16-02637	9,457.54	11 29 2017	
16-18-205-027-0000	00	14,318.84	966.52	104.00		0	16-02651	15,389.36	11 29 2017	
20-24-218-021-0000	00	3,684.70	248.72	104.00		0	16-02707	4,037.42	11 29 2017	
20-24-410-017-0000	00	3,116.46	210.36	104.00		0	16-02714	3,430.82	11 29 2017	
21-33-200-005-0000	00	960.46	43.22	104.00		0	16-02723	1,107.68	11 29 2017	
22-06-400-011-0000	00	7,692.26	519.23	104.00		0	16-02726	8,315.49	11 29 2017	
22-16-200-007-0000	00	6,777.44	457.47	104.00		0	16-02729	7,338.91	11 29 2017	
24-05-400-004-0000	00	3,315.66	223.80	104.00		0	16-02776	3,643.46	11 29 2017	
24-01-102-089-0000	00	1,567.76	70.55	104.00		0	16-02815	1,742.31	11 29 2017	
24-01-306-026-0000	00	2,621.20	176.93	104.00		0	16-02821	2,902.13	11 29 2017	
24-12-102-025-0000	00	2,770.72	187.02	104.00		0	16-02824	3,061.74	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

66 REGULAR PARCELS	373,941.86	23,652.03	6,864.00	404,457.89
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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BUYER # 195		LIST OF TAX SALE TRANSACTIONS FOR LILY INVESTMENTS, LLC							PAGE	3
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES

*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 66

TOTAL PARCELS

TOTAL TAXES..... 373,941.86

TOTAL TAXES..... .00

TOTAL INTEREST..... 23,652.03

TOTAL INTEREST..... .00

TOTAL FEES..... 6,864.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 404,457.89-----
TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 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
01-05-203-007-0000	00	10,435.06	469.58	104.00		0	16-00043	11,008.64	11 29 2017	
01-07-402-018-0000	00	3,696.88	166.36	104.00		0	16-00056	3,967.24	11 29 2017	
01-12-103-006-1003	00	3,153.00	141.89	104.00		0	16-00074	3,398.89	11 29 2017	
02-05-210-006-0000	00	10,136.60	684.22	104.00		0	16-00176	10,924.82	11 29 2017	
02-14-213-023-0000	00	3,608.28	243.56	104.00		0	16-00250	3,955.84	11 29 2017	
02-17-104-010-0000	00	4,864.72	328.37	104.00		0	16-00292	5,297.09	11 29 2017	
02-19-104-032-0000	00	9,381.40	633.24	104.00		0	16-00310	10,118.64	11 29 2017	
02-33-212-016-0000	00	3,331.68	224.89	104.00		0	16-00342	3,660.57	11 29 2017	
02-34-304-008-0000	00	4,179.74	282.13	104.00		0	16-00356	4,565.87	11 29 2017	
03-26-406-016-0000	00	3,397.36	229.32	104.00		0	16-00455	3,730.68	11 29 2017	
03-36-203-040-0000	00	3,315.24	223.78	104.00		0	16-00509	3,643.02	11 29 2017	
04-04-207-015-0000	00	4,354.42	293.92	104.00		0	16-00532	4,752.34	11 29 2017	
04-31-117-058-0000	00	2,833.03	127.49	104.00		0	16-00664	3,064.52	11 29 2017	
04-34-415-031-0000	00	2,591.66	174.93	104.00		0	16-00730	2,870.59	11 29 2017	
04-35-114-001-0000	00	3,103.34	209.48	104.00		0	16-00760	3,416.82	11 29 2017	
06-16-102-047-0000	00	2,957.66	199.64	104.00		0	16-01037	3,261.30	11 29 2017	
06-23-204-042-0000	00	4,689.56	316.55	104.00		0	16-01063	5,110.11	11 29 2017	
07-06-109-018-0000	00	2,345.52	105.55	104.00		0	16-01202	2,555.07	11 29 2017	
07-07-207-026-0000	00	3,643.54	245.94	129.00		0	16-01215	4,018.48	11 29 2017	
08-09-308-033-0000	00	2,780.78	125.14	104.00		0	16-01821	3,009.92	11 29 2017	
08-22-103-062-0000	00	2,948.58	199.03	104.00		0	16-01851	3,251.61	11 29 2017	
08-22-310-037-0000	00	6,201.74	418.62	104.00		0	16-01856	6,724.36	11 29 2017	
09-08-104-027-0000	00	2,390.50	107.57	104.00		0	16-01931	2,602.07	11 29 2017	
09-28-211-008-0000	00	6,984.12	471.43	104.00		0	16-02075	7,559.55	11 29 2017	
11-29-126-014-0000	00	1,047.64	47.14	104.00		0	16-02201	1,198.78	11 29 2017	
14-13-401-066-0000	00	5,114.98	345.26	104.00		0	16-02386	5,564.24	11 29 2017	
15-02-102-016-0000	00	5,867.04	396.03	104.00		0	16-02462	6,367.07	11 29 2017	
15-05-307-024-0000	00	3,491.04	235.65	104.00		0	16-02553	3,830.69	11 29 2017	
15-16-102-008-0000	00	1,339.67	60.29	104.00		0	16-02604	1,503.96	11 29 2017	
22-17-407-013-0000	00	4,199.84	283.49	104.00		0	16-02739	4,587.33	11 29 2017	
24-07-201-049-0000	00	3,398.72	229.41	104.00		0	16-02781	3,732.13	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

31 REGULAR PARCELS	131,783.34	8,219.90	3,249.00	143,252.24
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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BUYER # 196

LIST OF TAX SALE TRANSACTIONS FOR HOBO INVESTMENTS, LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

TOTAL PARCELS 31

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 131,783.34

TOTAL INTEREST..... 8,219.90

TOTAL FEES..... 3,249.00

TOTAL AMOUNT..... 143,252.24

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 2016 AND PRIOR
LEVY(2017 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
01-03-111-034-0000	00	13,346.06	900.86	104.00		0	16-00026	14,350.92	11 29 2017	
01-07-103-009-0000	00	10,955.40	739.49	104.00		0	16-00055	11,798.89	11 29 2017	
01-16-100-019-0000	00	7,346.02	495.86	104.00		0	16-00096	7,945.88	11 29 2017	
01-30-405-003-0000	00	8,657.09	389.57	104.00		0	16-00130	9,150.66	11 29 2017	
01-35-301-034-0000	00	10,480.28	471.61	104.00		0	16-00154	11,055.89	11 29 2017	
02-10-201-084-0000	00	3,436.46	231.96	104.00		0	16-00201	3,772.42	11 29 2017	
02-11-314-021-1005	00	3,715.66	250.80	104.00		0	16-00223	4,070.46	11 29 2017	
02-12-111-031-0000	00	4,746.60	320.40	104.00		0	16-00230	5,171.00	11 29 2017	
02-12-303-014-0000	00	2,206.85	99.31	104.00		0	16-00233	2,410.16	11 29 2017	
02-15-104-008-0000	00	4,703.64	317.49	104.00		0	16-00259	5,125.13	11 29 2017	
02-28-409-032-0000	00	4,321.10	291.67	104.00		0	16-00327	4,716.77	11 29 2017	
03-02-203-006-0000	00	4,442.82	199.93	104.00		0	16-00375	4,746.75	11 29 2017	
03-02-401-022-0000	00	9,801.56	661.61	104.00		0	16-00376	10,567.17	11 29 2017	
03-21-404-003-0000	00	6,097.50	411.58	104.00		0	16-00425	6,613.08	11 29 2017	
03-23-314-012-0000	00	4,435.96	299.43	104.00		0	16-00431	4,839.39	11 29 2017	
03-24-217-029-0000	00	4,506.04	304.16	104.00		0	16-00436	4,914.20	11 29 2017	
03-24-301-023-0000	00	1,691.99	76.14	104.00		0	16-00437	1,872.13	11 29 2017	
03-25-300-005-0000	00	4,543.26	306.67	104.00		0	16-00441	4,953.93	11 29 2017	
03-27-403-058-0000	00	2,822.54	190.52	104.00		0	16-00457	3,117.06	11 29 2017	
03-29-301-010-0000	00	7,456.34	503.31	104.00		0	16-00458	8,063.65	11 29 2017	
04-04-113-006-0000	00	2,297.64	103.39	104.00		0	16-00527	2,505.03	11 29 2017	
04-04-119-006-0000	00	4,078.70	275.31	104.00		0	16-00529	4,458.01	11 29 2017	
04-04-209-021-0000	00	4,552.02	307.26	104.00		0	16-00535	4,963.28	11 29 2017	
04-06-114-051-0000	00	5,529.28	373.23	104.00		0	16-00549	6,006.51	11 29 2017	
04-18-305-001-0000	00	4,794.14	323.61	104.00		0	16-00598	5,221.75	11 29 2017	
04-18-406-094-0000	00	1,626.13	73.18	104.00		0	16-00601	1,803.31	11 29 2017	
04-31-103-004-0000	00	2,614.48	176.48	104.00		0	16-00659	2,894.96	11 29 2017	
04-33-207-001-0000	00	2,879.76	194.38	104.00		0	16-00680	3,178.14	11 29 2017	
05-01-205-004-0000	00	5,999.68	404.98	104.00		0	16-00792	6,508.66	11 29 2017	
05-04-400-034-0000	00	5,582.26	376.80	104.00		0	16-00814	6,063.06	11 29 2017	
05-14-404-061-1006	00	7,306.16	493.17	104.00		0	16-00837	7,903.33	11 29 2017	
05-17-300-029-0000	00	7,010.58	473.22	104.00		0	16-00844	7,587.80	11 29 2017	
05-28-100-002-0000	00	237.44	16.02	104.00		0	16-00899	357.46	11 29 2017	
06-08-407-051-0000	00	1,955.37	87.99	104.00		0	16-00986	2,147.36	11 29 2017	
06-09-311-012-0000	00	3,365.11	151.43	104.00		0	16-00991	3,620.54	11 29 2017	
06-17-107-099-1010	00	2,503.92	169.02	104.00		0	16-01045	2,776.94	11 29 2017	
06-35-101-017-0000	00	1,942.11	87.39	104.00		0	16-01073	2,133.50	11 29 2017	
07-04-407-024-0000	00	1,450.00	65.25	104.00		0	16-01158	1,619.25	11 29 2017	
07-04-419-076-0000	00	2,842.72	191.88	104.00		0	16-01168	3,138.60	11 29 2017	
07-05-117-005-0000	00	3,159.88	213.29	104.00		0	16-01178	3,477.17	11 29 2017	
07-05-322-021-0000	00	3,490.38	235.60	104.00		0	16-01191	3,829.98	11 29 2017	
07-07-206-001-0000	00	2,546.77	114.60	104.00		0	16-01214	2,765.37	11 29 2017	
07-17-221-017-0000	00	3,527.14	238.08	104.00		0	16-01627	3,869.22	11 29 2017	
07-17-417-010-0000	00	1,932.05	86.94	104.00		0	16-01646	2,122.99	11 29 2017	
08-25-302-009-0000	00	1,271.60	85.83	104.00		0	16-01874	1,461.43	11 29 2017	
08-25-302-010-0000	00	1,271.60	85.83	104.00		0	16-01875	1,461.43	11 29 2017	
08-25-302-011-0000	00	1,271.60	85.83	104.00		0	16-01876	1,461.43	11 29 2017	
08-25-303-005-0000	00	1,271.60	85.83	104.00		0	16-01883	1,461.43	11 29 2017	

BUYER # 197		LIST OF TAX SALE TRANSACTIONS FOR BAILEY INVESTMENTS, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
08-25-304-001-0000	00	1,271.60	85.83	104.00		0	16-01886	1,461.43	11 29 2017	
09-12-422-024-1009	00	4,770.58	322.02	104.00		0	16-01960	5,196.60	11 29 2017	
09-21-304-015-1002	00	2,547.14	114.62	104.00		0	16-01995	2,765.76	11 29 2017	
09-22-209-009-0000	00	621.46	27.97	104.00		0	16-02012	753.43	11 29 2017	
09-22-210-021-0000	00	621.46	27.97	104.00		0	16-02021	753.43	11 29 2017	
09-22-210-023-0000	00	621.46	27.97	104.00		0	16-02023	753.43	11 29 2017	
09-28-301-009-1002	00	3,911.84	264.05	104.00		0	16-02080	4,279.89	11 29 2017	
10-07-201-013-0000	00	5,041.62	340.31	104.00		0	16-02113	5,485.93	11 29 2017	
12-17-104-001-0000	00	3,323.11	149.54	104.00		0	16-02217	3,576.65	11 29 2017	
12-33-400-006-0000	00	145.14	9.80	104.00		0	16-02229	258.94	11 29 2017	
14-01-100-010-0000	00	6,920.40	467.13	104.00		0	16-02255	7,491.53	11 29 2017	
14-01-105-003-0000	00	6,380.18	430.66	104.00		0	16-02264	6,914.84	11 29 2017	
14-13-210-036-0000	00	4,954.00	334.40	104.00		0	16-02367	5,392.40	11 29 2017	
14-21-336-009-0000	00	600.50	27.02	104.00		0	16-02421	731.52	11 29 2017	
14-34-200-034-0000	00	117.78	7.95	104.00		0	16-02458	229.73	11 29 2017	
15-04-107-040-0000	00	303.59	13.66	104.00		0	16-02496	421.25	11 29 2017	
15-04-214-017-0000	00	625.08	42.19	104.00		0	16-02509	771.27	11 29 2017	
15-05-210-015-0000	00	196.39	8.84	104.00		0	16-02535	309.23	11 29 2017	
15-05-212-035-0000	00	1,916.28	86.23	104.00		0	16-02539	2,106.51	11 29 2017	
15-05-212-036-0000	00	184.77	8.31	104.00		0	16-02540	297.08	11 29 2017	
15-05-412-041-0000	00	1,888.77	84.99	104.00		0	16-02562	2,077.76	11 29 2017	
15-16-102-009-0000	00	2,397.23	107.88	104.00		0	16-02605	2,609.11	11 29 2017	
15-17-208-002-0000	00	3,641.96	245.83	104.00		0	16-02615	3,991.79	11 29 2017	
17-36-202-004-0000	00	2,147.88	144.98	104.00		0	16-02682	2,396.86	11 29 2017	
21-10-300-033-0000	00	616.03	27.72	104.00		0	16-02719	747.75	11 29 2017	
24-19-312-006-0000	00	1,444.84	97.53	104.00		0	16-02809	1,646.37	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

74 REGULAR PARCELS	265,234.38	16,543.59	7,696.00	289,473.97
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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BUYER # 197

LIST OF TAX SALE TRANSACTIONS FOR BAILEY INVESTMENTS, LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 74

TOTAL PARCELS

TOTAL TAXES..... 265,234.38

TOTAL TAXES..... .00

TOTAL INTEREST..... 16,543.59

TOTAL INTEREST..... .00

TOTAL FEES..... 7,696.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 289,473.97

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 201		LIST OF TAX SALE TRANSACTIONS FOR RONALD J DANNO & KEVIN MONROE							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-20-105-013-0000	18	1,568.04	684.77	141.00		0	16-00410	2,393.81	11 29 2017	SIE
03-20-211-009-0000	18	1,568.04	684.77	141.00		0	16-00412	2,393.81	11 29 2017	SIE
04-34-207-006-0000	18	350.46	23.66	104.00		0	16-00699	478.12	11 29 2017	
04-34-418-008-0000	18	1,315.04	88.77	104.00		0	16-00731	1,507.81	11 29 2017	
04-34-421-015-0000	18	1,272.60	85.90	104.00		0	16-00735	1,462.50	11 29 2017	
04-34-426-010-0000	18	306.60	20.70	104.00		0	16-00739	431.30	11 29 2017	
05-21-209-001-0000	18	28.90	1.95	104.00		0	16-00858	134.85	11 29 2017	
05-21-209-003-0000	18	28.90	1.95	104.00		0	16-00859	134.85	11 29 2017	
05-21-209-004-0000	18	19.26	1.30	104.00		0	16-00860	124.56	11 29 2017	
05-21-209-005-0000	18	28.90	1.95	104.00		0	16-00861	134.85	11 29 2017	
05-21-209-006-0000	18	28.90	1.95	104.00		0	16-00862	134.85	11 29 2017	
05-21-209-007-0000	18	28.90	1.95	104.00		0	16-00863	134.85	11 29 2017	
05-21-209-008-0000	18	28.90	1.95	104.00		0	16-00864	134.85	11 29 2017	
10-08-313-011-0000	16	183.86	12.41	104.00		0	16-02146	300.27	11 29 2017	
10-08-313-014-0000	16	183.86	12.41	104.00		0	16-02149	300.27	11 29 2017	
10-17-203-002-0000	18	833.50	56.26	104.00		0	16-02166	993.76	11 29 2017	
14-12-304-003-0000	14	1,620.50	109.38	104.00		0	16-02320	1,833.88	11 29 2017	
14-13-103-083-0000	18	853.54	38.41	104.00		0	16-02344	995.95	11 29 2017	
14-21-413-002-0000	18	2,061.08	139.12	104.00		0	16-02436	2,304.20	11 29 2017	
15-04-206-019-0000	18	454.99	20.47	104.00		0	16-02501	579.46	11 29 2017	
15-05-305-006-0000	16	859.08	57.99	104.00		0	16-02548	1,021.07	11 29 2017	
15-06-200-010-0000	14	845.78	57.09	104.00		0	16-02563	1,006.87	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

22 REGULAR PARCELS

14,469.63

2,105.11

2,362.00

18,936.74

0 SPECIAL ASMT PARCELS

.00

.00

.00

.00

BUYER # 201		LIST OF TAX SALE TRANSACTIONS FOR RONALD J DANNO & KEVIN MONROE								PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES	

*** REGULAR PARCELS ***

TOTAL PARCELS 22

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES.....	14,469.63
TOTAL INTEREST.....	2,105.11
TOTAL FEES.....	2,362.00

TOTAL AMOUNT.....	18,936.74

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 2016 AND PRIOR
LEVY (2017 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
03-01-206-035-0000	00	4,637.44	313.02	104.00		0	16-00362	5,054.46	11 29 2017	
04-03-111-012-0000	00	1,935.23	87.09	104.00		0	16-00522	2,126.32	11 29 2017	
04-04-207-017-0000	00	1,892.14	85.15	104.00		0	16-00533	2,081.29	11 29 2017	
04-23-107-010-0000	00	2,799.42	188.96	104.00		0	16-00611	3,092.38	11 29 2017	
04-35-335-007-0000	01	2,831.00	191.10	104.00		0	16-00789	3,126.10	11 29 2017	
06-20-301-028-0000	00	3,466.54	155.99	104.00		0	16-01051	3,726.53	11 29 2017	
06-23-201-053-0000	00	1,648.03	74.16	104.00		0	16-01061	1,826.19	11 29 2017	
07-02-113-041-0000	05	1,437.00	97.00	104.00		0	16-01089	1,638.00	11 29 2017	
07-02-205-019-0000	00	1,189.16	80.27	104.00		0	16-01099	1,373.43	11 29 2017	
07-02-307-029-0000	00	919.70	62.08	104.00		0	16-01108	1,085.78	11 29 2017	
07-02-310-013-0000	00	335.71	15.11	104.00		0	16-01113	454.82	11 29 2017	
07-02-317-091-0000	00	3,845.72	259.59	104.00		0	16-01121	4,209.31	11 29 2017	
07-03-401-014-0000	00	909.70	61.41	104.00		0	16-01128	1,075.11	11 29 2017	
07-05-116-011-0000	00	35.25	3.17	104.00		0	16-01177	142.42	11 29 2017	
07-07-200-008-0000	00	5,229.72	353.01	104.00		0	16-01212	5,686.73	11 29 2017	
07-09-409-004-0000	00	1,481.55	66.67	104.00		0	16-01289	1,652.22	11 29 2017	
07-10-226-001-0000	00	1,146.06	77.36	104.00		0	16-01328	1,327.42	11 29 2017	
07-10-311-004-0000	00	1,487.74	100.42	104.00		0	16-01340	1,692.16	11 29 2017	
07-10-402-012-0000	00	1,710.64	115.47	104.00		0	16-01356	1,930.11	11 29 2017	
07-11-309-001-0000	00	2,590.58	174.87	104.00		0	16-01382	2,869.45	11 29 2017	
07-12-124-032-0000	00	1,918.34	129.49	104.00		0	16-01400	2,151.83	11 29 2017	
07-14-103-026-0000	00	1,633.48	110.26	104.00		0	16-01457	1,847.74	11 29 2017	
07-15-112-011-0000	00	2,435.80	164.42	104.00		0	16-01487	2,704.22	11 29 2017	
07-15-121-007-0000	04	3,387.20	228.63	104.00		0	16-01494	3,719.83	11 29 2017	
07-15-123-028-0000	10	2,369.80	159.96	104.00		0	16-01498	2,633.76	11 29 2017	
07-15-129-008-0000	11	3,238.24	218.58	104.00		0	16-01504	3,560.82	11 29 2017	
07-15-216-028-0000	00	2,372.82	160.17	104.00		0	16-01519	2,636.99	11 29 2017	
07-15-303-018-0000	16	1,030.13	46.36	104.00		0	16-01529	1,180.49	11 29 2017	
07-15-310-002-0000	04	798.03	35.91	104.00		0	16-01533	937.94	11 29 2017	
07-15-410-014-0000	02	1,536.50	103.71	104.00		0	16-01553	1,744.21	11 29 2017	
07-16-235-029-0000	01	1,457.10	98.35	104.00		0	16-01591	1,659.45	11 29 2017	
07-16-236-010-0000	00	770.84	34.69	104.00		0	16-01593	909.53	11 29 2017	
07-21-405-009-0000	06	297.14	13.37	104.00		0	16-01711	414.51	11 29 2017	
07-23-303-001-0000	05	1,581.88	106.77	104.00		0	16-01749	1,792.65	11 29 2017	
07-23-303-042-0000	12	1,596.92	107.79	104.00		0	16-01752	1,808.71	11 29 2017	
07-27-106-004-0000	00	478.02	21.51	104.00		0	16-01785	603.53	11 29 2017	
07-27-115-059-0000	00	1,030.28	69.54	104.00		0	16-01795	1,203.82	11 29 2017	
08-10-300-027-0000	00	3,337.68	225.30	104.00		0	16-01825	3,666.98	11 29 2017	
08-14-404-009-0000	00	6,345.34	428.31	104.00		0	16-01837	6,877.65	11 29 2017	
08-28-208-009-0000	00	7,577.88	511.50	104.00		0	16-01897	8,193.38	11 29 2017	
09-10-300-004-0000	00	947.37	42.63	104.00		0	16-01945	1,094.00	11 29 2017	
09-14-277-015-0000	00	3,653.60	164.41	104.00		0	16-01973	3,922.01	11 29 2017	
09-21-411-003-0000	00	3,322.30	149.50	104.00		0	16-01999	3,575.80	11 29 2017	
10-09-405-041-0000	00	2,633.07	118.49	104.00		0	16-02164	2,855.56	11 29 2017	
12-17-303-031-1011	00	4,064.46	274.35	104.00		0	16-02218	4,442.81	11 29 2017	
13-28-101-026-0000	00	2,371.81	106.73	104.00		0	16-02249	2,582.54	11 29 2017	
14-01-114-011-0000	11	11,365.72	767.19	104.00		0	16-02269	12,236.91	11 29 2017	
14-13-103-041-0000	17	2,554.36	172.42	104.00		0	16-02342	2,830.78	11 29 2017	

BUYER # 203		LIST OF TAX SALE TRANSACTIONS FOR AMERICAN TAX LIEN, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
15-02-107-032-0000	00	1,809.60	81.43	104.00		0	16-02464	1,995.03	11 29 2017	
15-06-203-042-0000	00	4,078.38	275.29	104.00		0	16-02566	4,457.67	11 29 2017	
16-06-306-003-0000	00	5,848.46	394.77	104.00		0	16-02633	6,347.23	11 29 2017	
20-24-216-015-0000	00	2,910.46	196.46	104.00		0	16-02703	3,210.92	11 29 2017	
24-13-216-005-0000	00	4,060.72	274.10	104.00		0	16-02840	4,438.82	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

53 REGULAR PARCELS	136,342.06	8,554.29	5,512.00	150,408.35
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	53	TOTAL PARCELS	
TOTAL TAXES.....	136,342.06	TOTAL TAXES.....	.00
TOTAL INTEREST.....	8,554.29	TOTAL INTEREST.....	.00
TOTAL FEES.....	5,512.00	TOTAL FEES.....	.00
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TOTAL AMOUNT.....	150,408.35	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 205		LIST OF TAX SALE TRANSACTIONS FOR BOGART LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-16-206-028-0000	00	1,861.24	83.76	104.00		0	16-00101	2,049.00	11 29 2017	PBL
02-10-121-007-0000	00	2,169.26	146.43	104.00		0	16-00199	2,419.69	11 29 2017	
03-20-303-013-0000	00	393.60	26.57	104.00		0	16-00413	524.17	11 29 2017	
05-03-204-045-0000	00	421.07	18.95	104.00		0	16-00810	544.02	11 29 2017	
05-21-208-006-0000	00	425.20	28.70	104.00		0	16-00855	557.90	11 29 2017	
05-21-208-008-0000	00	89.16	6.02	104.00		0	16-00856	199.18	11 29 2017	
05-21-210-002-0000	00	966.38	65.23	104.00		0	16-00865	1,135.61	11 29 2017	
05-29-104-027-0000	00	1,750.24	118.14	104.00		0	16-00913	1,972.38	11 29 2017	
05-29-104-028-0000	00	1,750.24	118.14	104.00		0	16-00914	1,972.38	11 29 2017	
05-29-106-003-0000	00	1,750.24	118.14	104.00		0	16-00930	1,972.38	11 29 2017	
06-17-107-097-1032	00	77.77	3.50	104.00		0	16-01044	185.27	11 29 2017	
06-17-107-099-1026	00	155.54	10.50	104.00		0	16-01046	270.04	11 29 2017	
06-20-407-021-0000	00	718.14	32.32	104.00		0	16-01055	854.46	11 29 2017	
06-20-407-022-0000	00	718.14	32.32	104.00		0	16-01056	854.46	11 29 2017	
07-03-401-007-0000	00	2,272.32	153.38	104.00		0	16-01127	2,529.70	11 29 2017	
07-10-221-006-0000	00	846.46	39.66	104.00		0	16-01326	990.12	11 29 2017	
07-10-228-017-0000	00	1,854.02	125.15	104.00		0	16-01330	2,083.17	11 29 2017	
07-10-306-028-0000	00	2,550.48	172.16	104.00		0	16-01338	2,826.64	11 29 2017	
07-10-406-007-0000	00	2,232.24	150.68	104.00		0	16-01359	2,486.92	11 29 2017	
07-10-420-009-0000	00	2,819.82	190.34	104.00		0	16-01365	3,114.16	11 29 2017	
09-15-304-005-0000	00	2,737.62	135.31	104.00		0	16-01981	2,976.93	11 29 2017	
09-21-420-011-0000	00	831.54	50.04	104.00		0	16-02000	985.58	11 29 2017	PBL
09-22-209-008-0000	00	621.46	27.97	104.00		0	16-02011	753.43	11 29 2017	
09-22-210-005-0000	00	621.46	27.97	104.00		0	16-02015	753.43	11 29 2017	
09-30-309-012-0000	00	1,739.82	117.44	104.00		0	16-02088	1,961.26	11 29 2017	SIE
11-29-207-001-0000	00	202.88	9.13	104.00		0	16-02206	316.01	11 29 2017	
13-06-204-042-0000	00	784.00	52.92	104.00		0	16-02232	940.92	11 29 2017	
13-13-302-013-0000	00	706.72	47.70	104.00		0	16-02241	858.42	11 29 2017	
13-13-303-012-0000	00	706.72	47.70	104.00		0	16-02242	858.42	11 29 2017	
14-21-412-004-0000	00	1,920.12	129.61	104.00		0	16-02427	2,153.73	11 29 2017	
15-22-202-017-0000	00	1,105.88	74.64	104.00		0	16-02620	1,284.52	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

31 REGULAR PARCELS	37,799.78	2,360.52	3,224.00	43,384.30
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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BUYER # 205

LIST OF TAX SALE TRANSACTIONS FOR BOGART LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 31

TOTAL PARCELS

TOTAL TAXES..... 37,799.78

TOTAL TAXES..... .00

TOTAL INTEREST..... 2,360.52

TOTAL INTEREST..... .00

TOTAL FEES..... 3,224.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 43,384.30

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 223		LIST OF TAX SALE TRANSACTIONS FOR MICHAEL LU							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-09-410-012-0000	00	7,223.34	325.05	104.00		0	16-00071	7,652.39	11 29 2017	
01-30-300-002-0000	00	7,104.04	479.52	104.00		0	16-00128	7,687.56	11 29 2017	
03-20-211-005-0000	18	1,568.04	684.77	141.00		0	16-00411	2,393.81	11 29 2017	SIE
07-14-110-003-0000	00	1,286.52	86.84	104.00		0	16-01461	1,477.36	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

4 REGULAR PARCELS 17,181.94 1,576.18 453.00 19,211.12

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

*** REGULAR PARCELS ***

TOTAL PARCELS 4

TOTAL TAXES..... 17,181.94

TOTAL INTEREST..... 1,576.18

TOTAL FEES..... 453.00

TOTAL AMOUNT..... 19,211.12

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 0

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 2016 AND PRIOR
LEVY(2017 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
01-08-402-002-0000	00	80.88	3.64	104.00		0	16-00061	188.52	11 29 2017	
01-08-404-021-0000	00	4,813.48	216.61	104.00		0	16-00063	5,134.09	11 29 2017	
01-09-203-011-0000	00	466.36	20.99	104.00		0	16-00065	591.35	11 29 2017	
01-28-405-008-0000	00	9,723.04	656.31	104.00		0	16-00124	10,483.35	11 29 2017	
01-35-403-024-0000	00	15,140.06	1,021.95	104.00		0	16-00155	16,266.01	11 29 2017	
02-02-206-021-0000	00	6,131.91	275.94	104.00		0	16-00160	6,511.85	11 29 2017	
02-15-224-021-0000	00	2,641.78	178.32	104.00		0	16-00271	2,924.10	11 29 2017	
02-32-310-017-0000	00	5,201.24	351.09	104.00		0	16-00337	5,656.33	11 29 2017	
02-33-210-016-0000	00	2,816.78	190.14	104.00		0	16-00341	3,110.92	11 29 2017	
02-36-401-009-0000	00	3,783.15	170.24	104.00		0	16-00360	4,057.39	11 29 2017	
03-25-416-037-0000	00	1,225.39	55.14	104.00		0	16-00448	1,384.53	11 29 2017	
03-33-401-013-0000	00	5,861.96	395.68	104.00		0	16-00494	6,361.64	11 29 2017	
04-12-202-003-0000	00	4,164.00	281.07	104.00		0	16-00579	4,549.07	11 29 2017	
04-23-341-008-0000	00	3,246.52	219.14	104.00		0	16-00626	3,569.66	11 29 2017	
04-31-112-028-0000	00	3,702.56	249.93	104.00		0	16-00663	4,056.49	11 29 2017	
04-35-114-002-0000	00	1,934.00	130.55	104.00		0	16-00761	2,168.55	11 29 2017	
05-30-400-002-0000	00	3,304.76	223.07	104.00		0	16-00938	3,631.83	11 29 2017	
05-30-401-015-0000	00	13,092.78	883.77	104.00		0	16-00939	14,080.55	11 29 2017	
06-01-409-011-0000	00	2,310.12	155.94	104.00		0	16-00963	2,570.06	11 29 2017	
06-03-204-030-0000	00	1,843.43	82.95	104.00		0	16-00972	2,030.38	11 29 2017	
06-03-301-011-0000	00	3,815.40	171.69	104.00		0	16-00973	4,091.09	11 29 2017	
06-14-406-013-0000	00	5,573.98	376.24	104.00		0	16-01032	6,054.22	11 29 2017	
06-16-101-005-0000	00	11,185.10	754.99	104.00		0	16-01036	12,044.09	11 29 2017	
07-03-412-023-0000	00	1,133.31	51.00	104.00		0	16-01132	1,288.31	11 29 2017	
07-04-121-021-0000	00	2,432.90	164.22	104.00		0	16-01144	2,701.12	11 29 2017	
07-04-309-020-0000	00	2,128.08	143.64	104.00		0	16-01151	2,375.72	11 29 2017	
07-05-314-012-0000	00	3,367.00	227.28	104.00		0	16-01189	3,698.28	11 29 2017	
07-05-426-020-0000	00	2,802.74	189.18	104.00		0	16-01198	3,095.92	11 29 2017	
07-07-300-009-0000	00	28,569.54	1,928.44	104.00		0	16-01216	30,601.98	11 29 2017	
07-09-119-023-0000	00	2,088.96	141.00	104.00		0	16-01249	2,333.96	11 29 2017	
07-09-120-006-0000	00	2,467.30	166.54	104.00		0	16-01250	2,737.84	11 29 2017	
07-09-204-008-0000	00	3,787.02	255.63	104.00		0	16-01257	4,146.65	11 29 2017	
07-09-313-013-0000	00	154.59	6.96	104.00		0	16-01275	265.55	11 29 2017	
07-09-401-038-0000	00	2,202.25	198.20	104.00		0	16-01288	2,504.45	11 29 2017	
07-10-120-005-0000	00	1,918.40	129.49	104.00		0	16-01302	2,151.89	11 29 2017	
07-10-305-024-0000	00	3,043.28	205.42	104.00		0	16-01337	3,352.70	11 29 2017	
07-15-200-044-0000	00	1,664.86	112.38	104.00		0	16-01513	1,881.24	11 29 2017	
07-15-234-004-0000	00	978.55	44.03	104.00		0	16-01526	1,126.58	11 29 2017	
07-16-104-012-0000	00	2,556.08	172.53	104.00		0	16-01555	2,832.61	11 29 2017	
07-16-117-004-0000	00	2,060.26	139.07	104.00		0	16-01566	2,303.33	11 29 2017	
07-16-234-023-0000	00	1,054.59	94.91	104.00		0	16-01586	1,253.50	11 29 2017	
07-16-410-011-0000	00	1,157.71	52.10	104.00		0	16-01605	1,313.81	11 29 2017	
07-17-106-013-0000	00	947.54	42.64	104.00		0	16-01618	1,094.18	11 29 2017	
07-17-205-002-0000	00	2,479.66	167.37	104.00		0	16-01622	2,751.03	11 29 2017	
07-18-112-012-0000	00	1,620.36	109.38	104.00		0	16-01652	1,833.74	11 29 2017	
07-18-201-042-0000	00	11,822.69	532.02	104.00		0	16-01657	12,458.71	11 29 2017	
07-18-203-041-0000	00	2,938.58	198.36	104.00		0	16-01662	3,240.94	11 29 2017	
07-22-107-040-0000	00	1,431.62	64.42	104.00		0	16-01716	1,600.04	11 29 2017	

BUYER # 224		LIST OF TAX SALE TRANSACTIONS FOR PRAIRIE LOCK, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-23-402-016-0000	00	3,747.84	252.98	104.00		0	16-01759	4,104.82	11 29 2017	
07-27-101-023-0000	00	1,121.46	75.70	104.00		0	16-01780	1,301.16	11 29 2017	
07-28-108-001-0000	00	1,132.42	50.96	104.00		0	16-01797	1,287.38	11 29 2017	
07-28-211-005-0000	00	1,372.50	92.64	104.00		0	16-01801	1,569.14	11 29 2017	
07-28-216-004-0000	00	1,367.62	92.31	104.00		0	16-01805	1,563.93	11 29 2017	
08-10-209-003-0000	00	10,583.68	714.40	104.00		0	16-01824	11,402.08	11 29 2017	
08-25-104-010-1003	00	13,666.20	922.47	104.00		0	16-01861	14,692.67	11 29 2017	
08-26-306-007-0000	00	5,340.08	360.45	104.00		0	16-01892	5,804.53	11 29 2017	
08-28-202-007-1007	00	1,602.62	108.18	104.00		0	16-01896	1,814.80	11 29 2017	
09-06-304-006-0000	00	3,428.98	181.95	104.00		0	16-01920	3,714.93	11 29 2017	
09-08-401-026-0000	00	3,595.63	161.80	104.00		0	16-01940	3,861.43	11 29 2017	
09-15-201-026-0000	00	5,113.87	230.12	104.00		0	16-01975	5,447.99	11 29 2017	
09-19-304-001-0000	00	18,400.70	1,242.05	104.00		0	16-01986	19,746.75	11 29 2017	
09-20-302-042-0000	00	6,080.26	410.42	104.00		0	16-01991	6,594.68	11 29 2017	
09-21-117-011-0000	00	4,583.90	206.28	104.00		0	16-01994	4,894.18	11 29 2017	
09-28-107-017-0000	00	8,603.28	580.72	104.00		0	16-02072	9,288.00	11 29 2017	
09-31-110-019-0000	00	6,861.19	308.75	104.00		0	16-02089	7,273.94	11 29 2017	
12-19-206-021-0000	00	8,299.98	560.25	104.00		0	16-02223	8,964.23	11 29 2017	
12-20-104-043-0000	00	5,163.52	348.54	104.00		0	16-02224	5,616.06	11 29 2017	
14-13-211-003-0000	00	2,699.66	121.48	104.00		0	16-02371	2,925.14	11 29 2017	
14-13-212-007-0000	00	4,679.30	315.85	104.00		0	16-02374	5,099.15	11 29 2017	
14-13-401-071-0000	00	4,660.66	314.59	104.00		0	16-02387	5,079.25	11 29 2017	
14-13-406-007-0000	00	5,559.96	375.30	104.00		0	16-02390	6,039.26	11 29 2017	
15-04-102-060-0000	00	3,391.16	228.90	104.00		0	16-02490	3,724.06	11 29 2017	
15-09-304-008-0000	00	5,982.22	403.80	104.00		0	16-02590	6,490.02	11 29 2017	
16-07-403-020-0000	00	7,531.74	508.39	104.00		0	16-02641	8,144.13	11 29 2017	
17-25-314-002-0000	00	636.27	28.63	104.00		0	16-02672	768.90	11 29 2017	
20-20-300-006-0000	00	12,252.49	551.36	104.00		0	16-02699	12,907.85	11 29 2017	
22-32-100-007-0000	00	3,165.68	213.69	104.00		0	16-02744	3,483.37	11 29 2017	
24-08-301-029-0000	00	3,191.10	215.40	104.00		0	16-02793	3,510.50	11 29 2017	
25-19-404-005-0000	00	2,548.42	172.02	104.00		0	16-02813	2,824.44	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

79 REGULAR PARCELS	365,230.94	22,951.98	8,216.00	396,398.92
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 224

LIST OF TAX SALE TRANSACTIONS FOR PRAIRIE LOCK, LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 79

TOTAL PARCELS

TOTAL TAXES..... 365,230.94

TOTAL TAXES..... .00

TOTAL INTEREST..... 22,951.98

TOTAL INTEREST..... .00

TOTAL FEES..... 8,216.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 396,398.92-----
TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 227		LIST OF TAX SALE TRANSACTIONS FOR PIP-EAST, LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-29-300-007-0010	17	1,376.86	61.96	104.00		0	16-00328	1,542.82	11 29 2017	
02-36-402-034-0000	17	440.08	29.70	104.00		0	16-00361	573.78	11 29 2017	
03-24-200-015-0000	18	417.94	28.21	104.00		0	16-00435	550.15	11 29 2017	
03-25-206-031-0000	18	509.24	34.38	104.00		0	16-00439	647.62	11 29 2017	
03-25-206-037-0000	15	764.14	51.58	104.00		0	16-00440	919.72	11 29 2017	
04-23-328-001-0000	18	2,196.36	148.26	104.00		0	16-00624	2,448.62	11 29 2017	
04-26-214-004-0000	18	1,499.72	101.23	104.00		0	16-00641	1,704.95	11 29 2017	
04-34-201-043-1001	18	536.30	36.20	104.00		0	16-00694	676.50	11 29 2017	
04-34-201-043-1003	18	529.06	35.71	104.00		0	16-00696	668.77	11 29 2017	
04-34-201-043-1004	17	431.90	29.16	104.00		0	16-00697	565.06	11 29 2017	
04-34-206-005-0000	15	525.54	35.47	104.00		0	16-00698	665.01	11 29 2017	
04-34-211-027-0000	18	700.92	47.31	104.00		0	16-00704	852.23	11 29 2017	
04-34-401-036-1001	18	834.40	56.32	104.00		0	16-00707	994.72	11 29 2017	
04-34-401-036-1002	18	491.40	33.17	104.00		0	16-00708	628.57	11 29 2017	
04-34-401-036-1003	18	737.34	49.77	104.00		0	16-00709	891.11	11 29 2017	
04-34-401-036-1004	18	789.50	53.29	104.00		0	16-00710	946.79	11 29 2017	
04-34-421-008-0000	18	481.88	32.52	104.00		0	16-00734	618.40	11 29 2017	
04-34-422-010-0000	15	394.24	26.61	104.00		0	16-00737	524.85	11 29 2017	
04-34-428-016-0000	18	438.00	29.57	104.00		0	16-00743	571.57	11 29 2017	
04-35-332-001-0000	18	742.10	50.09	104.00		0	16-00780	896.19	11 29 2017	
05-02-304-087-0000	18	842.14	56.85	104.00		0	16-00802	1,002.99	11 29 2017	
05-21-206-010-0000	18	2,290.18	154.59	104.00		0	16-00854	2,548.77	11 29 2017	
05-31-102-050-0000	18	7,678.98	518.33	104.00		0	16-00945	8,301.31	11 29 2017	
07-09-429-009-0000	18	606.30	40.92	104.00		0	16-01295	751.22	11 29 2017	
07-10-321-009-0000	18	1,276.48	86.16	104.00		0	16-01346	1,466.64	11 29 2017	
07-10-421-014-0000	18	418.42	28.24	104.00		0	16-01368	550.66	11 29 2017	
07-11-222-002-0000	18	452.82	30.57	104.00		0	16-01375	587.39	11 29 2017	
07-13-312-002-1001	18	1,073.74	72.48	104.00		0	16-01454	1,250.22	11 29 2017	
07-14-215-004-0000	18	396.67	17.85	104.00		0	16-01475	518.52	11 29 2017	
07-15-127-028-0000	18	732.30	49.43	104.00		0	16-01501	885.73	11 29 2017	
07-15-406-002-0000	18	372.52	25.14	104.00		0	16-01546	501.66	11 29 2017	
07-22-300-022-0000	18	508.60	34.33	104.00		0	16-01725	646.93	11 29 2017	
07-26-106-018-0000	18	718.06	48.47	104.00		0	16-01776	870.53	11 29 2017	
11-29-112-015-0000	18	630.58	42.57	104.00		0	16-02198	777.15	11 29 2017	
13-07-101-010-0000	18	1,071.96	72.36	104.00		0	16-02233	1,248.32	11 29 2017	
14-02-202-012-0000	18	5,495.58	370.95	104.00		0	16-02281	5,970.53	11 29 2017	
14-08-201-009-0000	18	720.18	32.41	104.00		0	16-02308	856.59	11 29 2017	
14-20-400-026-0000	18	1,990.46	134.36	104.00		0	16-02413	2,228.82	11 29 2017	
14-21-124-002-0000	15	11,688.48	788.97	104.00		0	16-02415	12,581.45	11 29 2017	
14-21-410-014-0000	18	2,313.12	156.14	104.00		0	16-02425	2,573.26	11 29 2017	
14-21-412-026-0000	18	2,061.08	139.12	104.00		0	16-02431	2,304.20	11 29 2017	
14-21-412-041-0000	18	2,061.08	139.12	104.00		0	16-02433	2,304.20	11 29 2017	
14-21-413-015-0000	18	2,061.08	139.12	104.00		0	16-02439	2,304.20	11 29 2017	
14-21-413-017-0000	18	2,061.08	139.12	104.00		0	16-02441	2,304.20	11 29 2017	
14-21-414-005-0000	18	2,061.08	139.12	104.00		0	16-02442	2,304.20	11 29 2017	
15-03-207-001-0000	18	429.96	29.02	104.00		0	16-02479	562.98	11 29 2017	
15-03-300-004-0000	18	415.44	28.04	104.00		0	16-02481	547.48	11 29 2017	
15-04-214-013-0000	18	606.84	40.96	104.00		0	16-02507	751.80	11 29 2017	

BUYER # 227		LIST OF TAX SALE TRANSACTIONS FOR PIP-EAST, LLC						PAGE 2		
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
15-05-205-017-0000	17	874.60	59.04	104.00		0	16-02533	1,037.64	11 29 2017	
15-05-205-018-0000	15	1,340.94	90.51	104.00		0	16-02534	1,535.45	11 29 2017	
15-07-200-026-0000	18	539.50	36.42	104.00		0	16-02574	679.92	11 29 2017	
15-07-301-031-0000	18	664.98	44.88	104.00		0	16-02578	813.86	11 29 2017	
15-09-302-010-0000	18	452.86	30.57	104.00		0	16-02589	587.43	11 29 2017	
17-06-303-001-1005	18	409.08	27.61	104.00		0	16-02658	540.69	11 29 2017	
17-26-405-032-0000	18	640.34	43.23	104.00		0	16-02676	787.57	11 29 2017	
17-35-101-004-0000	18	658.92	44.48	104.00		0	16-02678	807.40	11 29 2017	
22-32-301-004-0000	13	471.06	21.20	104.00		0	16-02746	596.26	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

57 REGULAR PARCELS	73,924.41	4,923.19	5,928.00	84,775.60
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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*** REGULAR PARCELS ***
TOTAL PARCELS 57

*** SPECIAL ASSESSMENT PARCELS ***
TOTAL PARCELS

TOTAL TAXES..... 73,924.41
TOTAL INTEREST..... 4,923.19
TOTAL FEES..... 5,928.00

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

TOTAL AMOUNT..... 84,775.60

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 231		LIST OF TAX SALE TRANSACTIONS FOR ROCKCREEK, LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-02-106-041-0000	00	11,149.61	501.73	104.00		0	16-00010	11,755.34	11 29 2017	
01-11-107-021-0000	00	8,216.07	369.72	104.00		0	16-00072	8,689.79	11 29 2017	
01-22-110-006-0000	00	4,798.47	215.93	104.00		0	16-00115	5,118.40	11 29 2017	
02-06-207-005-1007	00	2,737.68	184.80	104.00		0	16-00179	3,026.48	11 29 2017	
02-08-405-008-0000	00	4,918.42	331.99	104.00		0	16-00188	5,354.41	11 29 2017	
02-09-412-021-0000	00	1,084.63	48.81	104.00		0	16-00193	1,237.44	11 29 2017	
02-09-421-049-0000	00	2,985.42	134.34	104.00		0	16-00197	3,223.76	11 29 2017	
02-12-304-010-0000	00	5,025.82	339.24	104.00		0	16-00234	5,469.06	11 29 2017	
02-14-102-076-0000	00	2,051.14	138.45	104.00		0	16-00239	2,293.59	11 29 2017	
02-14-301-067-0000	00	2,566.60	173.25	104.00		0	16-00253	2,843.85	11 29 2017	
02-16-110-016-0000	00	2,131.67	95.93	104.00		0	16-00280	2,331.60	11 29 2017	
02-34-105-010-0000	00	1,665.84	74.96	104.00		0	16-00352	1,844.80	11 29 2017	
03-01-307-066-0000	00	1,543.78	69.47	104.00		0	16-00368	1,717.25	11 29 2017	
03-01-315-039-0000	00	3,215.58	217.05	104.00		0	16-00371	3,536.63	11 29 2017	
03-21-301-028-0000	00	11,374.60	767.79	104.00		0	16-00421	12,246.39	11 29 2017	
03-25-304-019-0000	00	4,215.26	284.53	104.00		0	16-00442	4,603.79	11 29 2017	
03-25-415-016-0000	00	859.54	38.68	104.00		0	16-00445	1,002.22	11 29 2017	
03-30-207-008-0000	00	4,734.10	319.55	104.00		0	16-00466	5,157.65	11 29 2017	
03-35-405-009-0000	00	4,684.16	316.18	104.00		0	16-00507	5,104.34	11 29 2017	
04-03-109-015-0000	00	802.11	36.09	104.00		0	16-00521	942.20	11 29 2017	
04-03-112-033-0000	00	3,459.40	233.51	104.00		0	16-00523	3,796.91	11 29 2017	
04-04-220-002-0000	00	4,872.52	328.89	104.00		0	16-00542	5,305.41	11 29 2017	
04-05-217-098-1002	00	4,597.96	310.36	104.00		0	16-00547	5,012.32	11 29 2017	
04-06-326-106-0000	00	3,211.58	216.78	104.00		0	16-00557	3,532.36	11 29 2017	
04-12-204-024-0000	00	4,345.40	293.31	104.00		0	16-00580	4,742.71	11 29 2017	
04-12-406-019-1003	00	7,025.00	474.19	104.00		0	16-00584	7,603.19	11 29 2017	
04-13-402-021-0000	00	2,635.96	177.93	104.00		0	16-00591	2,917.89	11 29 2017	
04-23-205-014-0000	00	29.29	1.32	104.00		0	16-00616	134.61	11 29 2017	
04-24-115-031-1009	00	3,128.48	211.17	104.00		0	16-00629	3,443.65	11 29 2017	
04-24-309-020-0000	00	4,469.18	301.67	104.00		0	16-00631	4,874.85	11 29 2017	
04-25-406-053-0000	00	4,242.27	190.90	104.00		0	16-00636	4,537.17	11 29 2017	
04-32-406-018-0000	00	1,557.30	70.08	104.00		0	16-00674	1,731.38	11 29 2017	
04-32-418-012-0000	00	2,942.78	198.64	104.00		0	16-00677	3,245.42	11 29 2017	
04-32-421-011-0000	00	1,121.53	50.47	104.00		0	16-00678	1,276.00	11 29 2017	
04-33-328-009-0000	00	1,450.36	97.90	104.00		0	16-00689	1,652.26	11 29 2017	
05-02-104-015-0000	00	9,348.50	631.02	104.00		0	16-00800	10,083.52	11 29 2017	
05-02-314-009-0000	00	5,387.57	242.44	104.00		0	16-00803	5,734.01	11 29 2017	
05-11-401-004-0000	00	19,077.68	858.50	104.00		0	16-00827	20,040.18	11 29 2017	
05-22-400-007-0000	00	8,125.60	548.48	104.00		0	16-00881	8,778.08	11 29 2017	
06-01-302-008-0000	00	5,360.90	361.86	104.00		0	16-00960	5,826.76	11 29 2017	
06-04-113-045-0000	00	1,643.00	73.94	104.00		0	16-00976	1,820.94	11 29 2017	
06-12-222-014-1001	00	2,018.66	136.26	104.00		0	16-01011	2,258.92	11 29 2017	
06-15-204-029-1006	00	5,337.86	360.30	104.00		0	16-01035	5,802.16	11 29 2017	
07-02-105-033-0000	00	855.37	38.49	104.00		0	16-01087	997.86	11 29 2017	
07-03-423-023-0000	00	2,426.82	109.21	104.00		0	16-01139	2,640.03	11 29 2017	
07-04-312-011-0000	00	3,811.32	257.26	104.00		0	16-01152	4,172.58	11 29 2017	
07-07-311-035-1035	00	2,034.58	137.34	104.00		0	16-01220	2,275.92	11 29 2017	
07-07-311-070-1070	00	2,017.38	136.17	104.00		0	16-01221	2,257.55	11 29 2017	

BUYER # 231		LIST OF TAX SALE TRANSACTIONS FOR ROCKCREEK, LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-08-203-005-0000	00	2,378.51	107.03	104.00		0	16-01224	2,589.54	11 29 2017	
07-08-302-004-0000	00	3,776.92	254.94	104.00		0	16-01229	4,135.86	11 29 2017	
07-08-421-002-0000	00	2,097.67	94.40	104.00		0	16-01238	2,296.07	11 29 2017	
07-09-200-017-0000	00	3,387.20	228.63	104.00		0	16-01254	3,719.83	11 29 2017	
07-10-227-008-0000	00	838.18	37.72	104.00		0	16-01329	979.90	11 29 2017	
07-10-404-008-0000	00	823.83	37.07	104.00		0	16-01357	964.90	11 29 2017	
07-12-103-026-0000	00	847.31	38.13	104.00		0	16-01390	989.44	11 29 2017	
07-13-215-018-0000	00	1,020.75	45.93	104.00		0	16-01441	1,170.68	11 29 2017	
07-14-214-012-0000	00	1,607.64	108.51	104.00		0	16-01473	1,820.15	11 29 2017	
07-15-232-001-0000	00	2,326.92	157.07	104.00		0	16-01525	2,587.99	11 29 2017	
07-16-108-006-0000	00	1,934.30	87.04	104.00		0	16-01558	2,125.34	11 29 2017	
07-16-114-023-0000	00	1,664.86	112.38	104.00		0	16-01563	1,881.24	11 29 2017	
07-16-234-011-0000	00	389.86	17.54	104.00		0	16-01584	511.40	11 29 2017	
07-21-321-002-0000	00	677.76	30.50	104.00		0	16-01704	812.26	11 29 2017	
07-21-405-007-0000	00	1,902.18	128.40	104.00		0	16-01710	2,134.58	11 29 2017	
07-28-212-001-0000	00	1,141.88	77.07	104.00		0	16-01804	1,322.95	11 29 2017	
08-01-402-025-0000	00	6,266.46	422.99	104.00		0	16-01808	6,793.45	11 29 2017	
08-33-404-004-0000	00	2,915.23	131.19	104.00		0	16-01905	3,150.42	11 29 2017	
09-05-426-010-0000	00	6,162.98	416.00	104.00		0	16-01912	6,682.98	11 29 2017	
09-12-101-087-1013	00	5,641.76	380.82	104.00		0	16-01952	6,126.58	11 29 2017	
09-12-103-013-1009	00	2,667.50	120.04	104.00		0	16-01955	2,891.54	11 29 2017	
09-21-307-010-1008	00	3,387.51	152.44	104.00		0	16-01998	3,643.95	11 29 2017	
09-22-303-020-0000	00	2,055.15	92.48	104.00		0	16-02050	2,251.63	11 29 2017	
09-22-413-012-0000	00	2,840.15	127.81	104.00		0	16-02053	3,071.96	11 29 2017	
09-25-205-009-0000	00	10,089.46	681.04	104.00		0	16-02068	10,874.50	11 29 2017	
09-29-207-005-0000	00	5,038.82	226.75	104.00		0	16-02082	5,369.57	11 29 2017	
11-29-112-016-0000	00	1,580.93	71.14	104.00		0	16-02199	1,756.07	11 29 2017	
12-17-403-011-0000	00	6,762.84	456.49	104.00		0	16-02220	7,323.33	11 29 2017	
12-20-204-015-0000	00	1,715.99	77.22	104.00		0	16-02226	1,897.21	11 29 2017	
13-26-200-004-0000	00	4,300.67	193.53	104.00		0	16-02248	4,598.20	11 29 2017	
14-09-202-017-0000	00	5,496.02	370.98	104.00		0	16-02310	5,971.00	11 29 2017	SIE
14-11-100-037-0000	00	3,329.64	224.75	104.00		0	16-02315	3,658.39	11 29 2017	
14-12-403-003-0000	00	4,768.44	321.87	104.00		0	16-02329	5,194.31	11 29 2017	
14-12-416-002-0000	00	8,568.78	578.40	104.00		0	16-02335	9,251.18	11 29 2017	
14-13-207-023-0000	00	5,195.30	350.68	104.00		0	16-02364	5,649.98	11 29 2017	
14-13-221-017-0000	00	4,555.26	307.48	104.00		0	16-02379	4,966.74	11 29 2017	
14-13-401-005-0000	00	4,067.24	274.54	104.00		0	16-02381	4,445.78	11 29 2017	
15-02-201-003-0000	00	4,204.64	283.81	104.00		0	16-02468	4,592.45	11 29 2017	
15-02-301-052-0000	00	3,309.26	148.92	104.00		0	16-02470	3,562.18	11 29 2017	
15-05-210-048-0000	00	2,997.66	202.34	104.00		0	16-02538	3,304.00	11 29 2017	
15-05-224-044-0000	00	4,039.98	272.70	104.00		0	16-02544	4,416.68	11 29 2017	
15-05-307-042-0000	00	4,044.42	273.00	104.00		0	16-02554	4,421.42	11 29 2017	
16-31-300-009-0000	00	7,605.52	513.37	104.00		0	16-02655	8,222.89	11 29 2017	
19-17-300-005-0000	00	8,131.37	731.82	129.00		0	16-02694	8,992.19	11 29 2017	
20-24-218-019-0000	00	5,180.40	349.68	104.00		0	16-02706	5,634.08	11 29 2017	
24-12-404-015-0000	00	1,161.99	52.29	104.00		0	16-02831	1,318.28	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

BUYER # 231

LIST OF TAX SALE TRANSACTIONS FOR ROCKCREEK, LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 94

TOTAL PARCELS

TOTAL TAXES..... 362,191.89

TOTAL TAXES..... .00

TOTAL INTEREST..... 22,075.81

TOTAL INTEREST..... .00

TOTAL FEES..... 9,801.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 394,068.70

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 234		LIST OF TAX SALE TRANSACTIONS FOR INNEX LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-34-401-023-0000	18	453.14	30.59	104.00		0	16-00148	587.73	11 29 2017	
02-29-300-007-0020	14	1,068.11	48.06	104.00		0	16-00329	1,220.17	11 29 2017	
05-09-202-017-0000	18	1,190.82	80.38	104.00		0	16-00822	1,375.20	11 29 2017	
06-09-314-044-0000	18	24.64	1.66	104.00		0	16-00995	130.30	11 29 2017	
06-09-314-045-0000	18	24.64	1.66	104.00		0	16-00996	130.30	11 29 2017	
06-09-314-048-0000	18	19.18	1.29	104.00		0	16-00997	124.47	11 29 2017	
06-09-314-049-0000	18	19.18	1.29	104.00		0	16-00998	124.47	11 29 2017	
09-07-207-014-0000	18	1,093.32	73.80	104.00		0	16-01924	1,271.12	11 29 2017	
09-26-200-029-0000	12	1,078.84	72.82	104.00		0	16-02069	1,255.66	11 29 2017	
10-08-303-009-0000	18	183.86	12.41	104.00		0	16-02116	300.27	11 29 2017	
10-08-313-004-0000	12	245.12	16.55	104.00		0	16-02139	365.67	11 29 2017	
10-08-313-005-0000	17	245.12	16.55	104.00		0	16-02140	365.67	11 29 2017	
10-08-313-006-0000	17	183.86	12.41	104.00		0	16-02141	300.27	11 29 2017	
10-08-313-007-0000	12	183.86	12.41	104.00		0	16-02142	300.27	11 29 2017	
10-08-313-008-0000	17	245.12	16.55	104.00		0	16-02143	365.67	11 29 2017	
10-08-313-009-0000	17	245.12	16.55	104.00		0	16-02144	365.67	11 29 2017	
10-08-313-010-0000	16	183.86	12.41	104.00		0	16-02145	300.27	11 29 2017	
13-13-202-020-0000	12	534.98	36.11	104.00		0	16-02238	675.09	11 29 2017	
14-01-103-006-0000	18	1,272.70	60.55	104.00		0	16-02260	1,437.25	11 29 2017	
14-09-203-016-0000	18	1,703.66	114.99	104.00		0	16-02311	1,922.65	11 29 2017	
14-18-104-021-0000	14	2,576.64	173.92	104.00		0	16-02399	2,854.56	11 29 2017	
14-18-305-008-0000	18	2,625.94	177.25	104.00		0	16-02404	2,907.19	11 29 2017	
14-20-402-009-0000	18	4,884.40	329.70	104.00		0	16-02414	5,318.10	11 29 2017	
14-28-302-028-0000	17	2,200.68	148.55	104.00		0	16-02451	2,453.23	11 29 2017	
15-07-302-002-0000	14	2,215.84	149.57	104.00		0	16-02579	2,469.41	11 29 2017	
15-07-302-003-0000	16	1,947.82	131.48	104.00		0	16-02580	2,183.30	11 29 2017	
15-12-301-026-0000	14	945.82	63.84	104.00		0	16-02599	1,113.66	11 29 2017	
15-12-301-039-0000	14	1,387.26	93.64	104.00		0	16-02600	1,584.90	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

28 REGULAR PARCELS

28,983.53

1,906.99

2,912.00

33,802.52

0 SPECIAL ASMT PARCELS

.00

.00

.00

.00

BUYER # 234

LIST OF TAX SALE TRANSACTIONS FOR INNEX LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 28

TOTAL PARCELS

TOTAL TAXES..... 28,983.53

TOTAL TAXES..... .00

TOTAL INTEREST..... 1,906.99

TOTAL INTEREST..... .00

TOTAL FEES..... 2,912.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 33,802.52-----
TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 241		LIST OF TAX SALE TRANSACTIONS FOR RIPPLE CREEK CHCGO LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-12-200-007-0000	15	719.52	48.57	104.00		0	16-00231	872.09	11 29 2017	
04-27-405-002-0000	02	2,543.24	171.67	104.00		0	16-00651	2,818.91	11 29 2017	
04-27-407-017-0000	16	994.38	67.12	104.00		0	16-00654	1,165.50	11 29 2017	
04-34-207-007-0000	11	438.00	29.57	104.00		0	16-00700	571.57	11 29 2017	
05-14-200-014-0000	10	1,852.68	125.06	104.00		0	16-00835	2,081.74	11 29 2017	
06-01-406-034-0000	11	1,033.76	69.78	104.00		0	16-00962	1,207.54	11 29 2017	
06-20-310-013-0000	17	626.02	42.26	104.00		0	16-01052	772.28	11 29 2017	
06-21-101-020-0000	02	850.16	57.39	104.00		0	16-01057	1,011.55	11 29 2017	
07-05-108-028-0000	12	607.48	41.01	104.00		0	16-01171	752.49	11 29 2017	
07-05-203-013-0000	12	586.30	39.57	104.00		0	16-01182	729.87	11 29 2017	
07-07-125-049-0000	12	471.79	21.23	104.00		0	16-01211	597.02	11 29 2017	
07-08-223-025-0000	01	1,071.78	72.35	104.00		0	16-01226	1,248.13	11 29 2017	
07-09-100-014-0000	10	733.66	49.52	104.00		0	16-01243	887.18	11 29 2017	
07-10-201-002-0000	12	303.86	13.67	104.00		0	16-01308	421.53	11 29 2017	SIE
07-10-201-013-0000	06	911.39	41.01	104.00		0	16-01311	1,056.40	11 29 2017	
07-13-121-013-0000	14	376.70	25.43	104.00		0	16-01428	506.13	11 29 2017	
07-14-106-015-0000	14	406.92	27.47	104.00		0	16-01459	538.39	11 29 2017	
07-14-116-008-0000	12	1,929.84	86.84	104.00		0	16-01467	2,120.68	11 29 2017	
07-15-103-009-0000	12	909.16	61.37	104.00		0	16-01481	1,074.53	11 29 2017	
07-15-103-011-0000	01	1,040.66	70.24	104.00		0	16-01483	1,214.90	11 29 2017	
07-15-103-013-0000	18	200.74	13.55	104.00		0	16-01484	318.29	11 29 2017	
07-15-103-014-0000	05	1,943.38	131.18	104.00		0	16-01485	2,178.56	11 29 2017	
07-15-123-010-0000	14	498.60	33.66	104.00		0	16-01497	636.26	11 29 2017	
07-15-132-016-0000	12	474.64	32.04	104.00		0	16-01510	610.68	11 29 2017	
07-16-113-009-0000	15	452.82	30.57	104.00		0	16-01559	587.39	11 29 2017	
07-18-202-021-0000	18	756.54	51.06	104.00		0	16-01659	911.60	11 29 2017	
07-18-205-006-0000	18	647.68	43.72	104.00		0	16-01663	795.40	11 29 2017	
07-20-210-018-0030	01	479.72	32.38	104.00		0	16-01670	616.10	11 29 2017	
07-24-100-033-0000	11	930.58	62.82	104.00		0	16-01763	1,097.40	11 29 2017	
08-03-300-026-0000	12	1,069.44	72.18	104.00		0	16-01814	1,245.62	11 29 2017	
08-18-103-015-0000	12	798.26	53.88	104.00		0	16-01844	956.14	11 29 2017	
09-08-111-036-0000	10	681.12	45.98	104.00		0	16-01933	831.10	11 29 2017	
09-22-303-003-0000	01	412.56	18.57	104.00		0	16-02047	535.13	11 29 2017	
09-22-303-004-0000	17	827.64	55.86	104.00		0	16-02048	987.50	11 29 2017	
09-23-100-008-0000	01	1,375.36	92.84	104.00		0	16-02054	1,572.20	11 29 2017	
09-23-402-009-0000	01	2,011.21	129.52	104.00		0	16-02059	2,244.73	11 29 2017	
09-23-404-002-0000	13	426.30	28.77	104.00		0	16-02060	559.07	11 29 2017	
09-28-224-007-0000	01	816.62	55.12	104.00		0	16-02077	975.74	11 29 2017	
09-34-400-022-0000	16	3,109.14	209.87	104.00		0	16-02102	3,423.01	11 29 2017	
11-29-130-016-0000	18	749.66	50.60	104.00		0	16-02205	904.26	11 29 2017	
14-02-101-008-0000	01	981.32	44.16	104.00		0	16-02279	1,129.48	11 29 2017	
14-13-217-011-0000	12	1,107.22	74.73	104.00		0	16-02377	1,285.95	11 29 2017	
15-05-408-063-0000	15	1,030.34	69.55	104.00		0	16-02560	1,203.89	11 29 2017	
15-16-104-002-0000	17	587.78	39.68	104.00		0	16-02606	731.46	11 29 2017	
15-17-203-007-0000	14	819.08	55.29	104.00		0	16-02614	978.37	11 29 2017	
15-30-202-016-0000	01	1,538.28	103.83	104.00		0	16-02629	1,746.11	11 29 2017	
16-17-300-035-0000	16	1,117.60	75.44	104.00		0	16-02646	1,297.04	11 29 2017	
16-18-202-008-0000	01	2,012.72	135.86	104.00		0	16-02649	2,252.58	11 29 2017	

BUYER # 241		LIST OF TAX SALE TRANSACTIONS FOR RIPPLE CREEK CHCGO LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
17-18-200-001-0000	18	681.88	46.02	104.00		0	16-02664	831.90	11 29 2017	
17-27-300-023-0000	11	1,136.44	76.71	104.00		0	16-02677	1,317.15	11 29 2017	
18-31-301-004-0000	14	634.52	42.83	104.00		0	16-02687	781.35	11 29 2017	
24-03-100-008-0000	18	400.78	27.06	104.00		0	16-02812	531.84	11 29 2017	
24-01-306-024-0000	18	734.28	49.56	104.00		0	16-02820	887.84	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

53 REGULAR PARCELS	49,851.55	3,246.02	5,512.00	58,609.57
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	53	TOTAL PARCELS	
TOTAL TAXES.....	49,851.55	TOTAL TAXES.....	.00
TOTAL INTEREST.....	3,246.02	TOTAL INTEREST.....	.00
TOTAL FEES.....	5,512.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	58,609.57	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: / / NAME:

COMPANY(IES):

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 242		LIST OF TAX SALE TRANSACTIONS FOR KNSY INVESTMENT LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-10-306-005-0000	12	1,195.28	80.68	104.00		0	16-00389	1,379.96	11 29 2017	
07-15-103-008-0000	12	921.10	62.17	104.00		0	16-01480	1,087.27	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

2 REGULAR PARCELS	2,116.38	142.85	208.00	2,467.23
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT PARCELS ***		
TOTAL PARCELS	2	TOTAL PARCELS	
TOTAL TAXES.....	2,116.38	TOTAL TAXES.....	.00
TOTAL INTEREST.....	142.85	TOTAL INTEREST.....	.00
TOTAL FEES.....	208.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	2,467.23	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: / / NAME:

COMPANY(IES):

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 244		LIST OF TAX SALE TRANSACTIONS FOR CIT MANAGEMENT LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-01-100-018-0000	10	1,663.84	74.87	104.00		0	16-02257	1,842.71	11 29 2017	
14-02-210-003-0000	10	1,071.66	48.22	104.00		0	16-02288	1,223.88	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

2 REGULAR PARCELS	2,735.50	123.09	208.00	3,066.59
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	2	TOTAL PARCELS	
TOTAL TAXES.....	2,735.50	TOTAL TAXES.....	.00
TOTAL INTEREST.....	123.09	TOTAL INTEREST.....	.00
TOTAL FEES.....	208.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	3,066.59	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: / / NAME:

COMPANY(IES):

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 245		LIST OF TAX SALE TRANSACTIONS FOR L&D MNGMNT CO C/O PIP-EAST LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-34-403-027-0000	17	1,234.84	83.35	104.00		0	16-00713	1,422.19	11 29 2017	
04-34-422-009-0000	18	1,336.04	90.18	104.00		0	16-00736	1,530.22	11 29 2017	
04-35-106-016-0000	18	958.56	64.71	104.00		0	16-00753	1,127.27	11 29 2017	
04-35-110-009-0000	17	1,201.00	81.07	104.00		0	16-00755	1,386.07	11 29 2017	
04-35-110-018-0000	15	472.82	21.28	104.00		0	16-00756	598.10	11 29 2017	
04-35-115-008-0000	17	1,139.74	76.93	104.00		0	16-00762	1,320.67	11 29 2017	
04-35-321-005-0000	18	1,337.48	90.28	104.00		0	16-00766	1,531.76	11 29 2017	
04-35-334-006-0000	18	1,021.28	68.94	104.00		0	16-00784	1,194.22	11 29 2017	
04-35-335-019-0000	15	871.44	58.82	104.00		0	16-00790	1,034.26	11 29 2017	
07-10-126-006-0000	18	2,791.12	188.40	104.00		0	16-01303	3,083.52	11 29 2017	
07-10-322-022-0000	18	1,023.10	69.06	104.00		0	16-01349	1,196.16	11 29 2017	
07-11-310-020-0000	18	474.12	32.01	104.00		0	16-01383	610.13	11 29 2017	
07-12-126-022-0000	17	2,229.38	150.48	104.00		0	16-01405	2,483.86	11 29 2017	
07-15-127-026-0000	18	1,514.70	102.24	104.00		0	16-01500	1,720.94	11 29 2017	
07-15-200-041-0000	18	1,235.04	83.37	104.00		0	16-01512	1,422.41	11 29 2017	
07-15-203-017-0000	18	1,535.98	103.68	104.00		0	16-01516	1,743.66	11 29 2017	
07-15-301-003-0000	18	2,286.84	154.36	104.00		0	16-01528	2,545.20	11 29 2017	
07-15-317-005-0000	17	967.00	65.28	104.00		0	16-01536	1,136.28	11 29 2017	
07-15-321-010-0000	15	2,129.16	143.72	104.00		0	16-01537	2,376.88	11 29 2017	
07-15-323-064-0000	18	1,464.76	98.87	104.00		0	16-01539	1,667.63	11 29 2017	
07-15-328-023-0000	18	911.84	61.55	104.00		0	16-01540	1,077.39	11 29 2017	
07-16-234-022-0000	18	1,189.16	80.27	104.00		0	16-01585	1,373.43	11 29 2017	
07-16-415-003-0000	18	1,616.28	109.10	104.00		0	16-01607	1,829.38	11 29 2017	
07-16-431-058-0000	16	1,742.34	117.61	104.00		0	16-01612	1,963.95	11 29 2017	
07-21-201-006-0000	18	742.04	50.09	104.00		0	16-01671	896.13	11 29 2017	
07-21-204-008-0000	18	504.40	34.05	104.00		0	16-01675	642.45	11 29 2017	
07-21-306-013-0000	18	1,303.94	88.02	104.00		0	16-01684	1,495.96	11 29 2017	
07-21-314-002-0000	16	1,679.98	113.40	104.00		0	16-01693	1,897.38	11 29 2017	
07-21-404-031-0000	18	900.56	60.79	104.00		0	16-01709	1,065.35	11 29 2017	
07-23-301-049-0000	18	1,719.46	116.07	104.00		0	16-01742	1,939.53	11 29 2017	
07-28-107-031-0000	15	1,859.02	125.49	104.00		0	16-01796	2,088.51	11 29 2017	
14-01-100-008-0000	18	4,765.12	321.65	104.00		0	16-02254	5,190.77	11 29 2017	
14-01-102-001-0000	18	2,430.91	109.39	104.00		0	16-02258	2,644.30	11 29 2017	
14-01-103-005-0000	18	5,603.30	378.22	104.00		0	16-02259	6,085.52	11 29 2017	
14-01-104-030-0000	18	5,495.58	370.95	104.00		0	16-02263	5,970.53	11 29 2017	
14-01-106-033-0000	18	5,399.78	364.49	104.00		0	16-02266	5,868.27	11 29 2017	
14-01-107-018-0000	18	5,603.30	378.22	104.00		0	16-02267	6,085.52	11 29 2017	
14-01-202-104-1104	18	709.82	31.94	104.00		0	16-02277	845.76	11 29 2017	
14-02-203-006-0000	18	2,705.87	121.76	104.00		0	16-02282	2,931.63	11 29 2017	
14-02-204-007-0000	18	4,921.54	332.20	104.00		0	16-02283	5,357.74	11 29 2017	
14-02-204-013-0000	18	3,878.50	261.80	104.00		0	16-02284	4,244.30	11 29 2017	
14-02-205-005-0000	18	5,711.04	385.50	104.00		0	16-02285	6,200.54	11 29 2017	
14-02-213-004-0000	18	4,251.04	286.95	104.00		0	16-02291	4,641.99	11 29 2017	
14-02-214-009-0000	18	5,196.96	350.79	104.00		0	16-02292	5,651.75	11 29 2017	
14-02-215-007-0000	18	2,139.16	96.26	104.00		0	16-02293	2,339.42	11 29 2017	
14-02-215-013-0000	18	2,568.16	115.57	104.00		0	16-02295	2,787.73	11 29 2017	
14-02-216-022-0000	18	2,182.21	98.20	104.00		0	16-02297	2,384.41	11 29 2017	
14-02-217-020-0000	18	5,352.00	361.26	104.00		0	16-02298	5,817.26	11 29 2017	

BUYER # 245		LIST OF TAX SALE TRANSACTIONS FOR L&D MNGMNT CO C/O PIP-EAST LLC							PAGE 2	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-02-218-014-0000	16	2,125.52	95.65	104.00		0	16-02300	2,325.17	11 29 2017	
14-02-219-001-0000	18	3,138.60	183.76	104.00		0	16-02302	3,426.36	11 29 2017	
14-12-302-002-0000	17	810.25	36.46	104.00		0	16-02317	950.71	11 29 2017	
14-12-302-009-0000	18	2,637.22	178.01	104.00		0	16-02318	2,919.23	11 29 2017	
14-12-302-012-0000	17	810.25	36.46	104.00		0	16-02319	950.71	11 29 2017	
14-12-307-025-0000	15	2,164.94	146.13	104.00		0	16-02323	2,415.07	11 29 2017	
14-12-310-016-0000	15	1,697.76	114.60	104.00		0	16-02326	1,916.36	11 29 2017	
14-12-310-025-0000	18	2,942.92	198.65	104.00		0	16-02327	3,245.57	11 29 2017	
14-12-404-012-0000	18	4,234.16	285.81	104.00		0	16-02330	4,623.97	11 29 2017	
14-13-102-013-0000	18	933.62	42.01	104.00		0	16-02338	1,079.63	11 29 2017	
14-13-103-009-0000	15	1,375.46	61.90	104.00		0	16-02341	1,541.36	11 29 2017	
14-13-108-003-0000	18	3,267.76	220.57	104.00		0	16-02350	3,592.33	11 29 2017	
14-13-108-008-0000	18	2,251.04	151.95	104.00		0	16-02351	2,506.99	11 29 2017	
14-13-111-009-0000	18	3,267.76	220.57	104.00		0	16-02353	3,592.33	11 29 2017	
14-13-111-011-0000	18	3,492.46	235.74	104.00		0	16-02354	3,832.20	11 29 2017	
14-13-112-009-0000	18	1,929.74	130.26	104.00		0	16-02358	2,164.00	11 29 2017	
14-13-112-015-0000	18	1,929.74	130.26	104.00		0	16-02359	2,164.00	11 29 2017	
14-13-112-019-0000	16	964.87	43.42	104.00		0	16-02360	1,112.29	11 29 2017	
14-13-204-026-0000	15	1,022.91	46.03	104.00		0	16-02361	1,172.94	11 29 2017	
14-13-210-046-0000	18	3,158.62	213.21	104.00		0	16-02368	3,475.83	11 29 2017	
15-32-400-005-0000	18	1,036.88	69.99	104.00		0	16-02630	1,210.87	11 29 2017	
17-35-101-005-0000	18	494.36	33.37	104.00		0	16-02679	631.73	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

70 REGULAR PARCELS	155,994.55	10,023.43	7,280.00	173,297.98
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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BUYER # 245

LIST OF TAX SALE TRANSACTIONS FOR L&D MNGMNT CO C/O PIP-EAST LLC

PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 70

TOTAL PARCELS

TOTAL TAXES..... 155,994.55

TOTAL TAXES..... .00

TOTAL INTEREST..... 10,023.43

TOTAL INTEREST..... .00

TOTAL FEES..... 7,280.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 173,297.98-----
TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 247		LIST OF TAX SALE TRANSACTIONS FOR NEWLINE HOLDINGS LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-15-401-011-0000	00	3,515.22	237.27	104.00		0	16-00406	3,856.49	11 29 2017	
04-26-301-044-0000	00	2,421.56	163.46	104.00		0	16-00642	2,689.02	11 29 2017	
07-03-408-003-0000	06	590.28	39.84	104.00		0	16-01131	734.12	11 29 2017	
07-09-418-009-0000	00	1,620.36	109.38	104.00		0	16-01292	1,833.74	11 29 2017	
07-09-422-007-0000	12	1,788.14	120.70	104.00		0	16-01293	2,012.84	11 29 2017	
07-10-406-002-0000	00	1,387.57	63.43	104.00		0	16-01358	1,555.00	11 29 2017	
07-10-420-017-0000	00	1,533.08	103.48	104.00		0	16-01367	1,740.56	11 29 2017	
07-15-127-006-0000	00	1,167.54	78.81	104.00		0	16-01499	1,350.35	11 29 2017	
07-16-235-028-0000	17	937.06	42.17	104.00		0	16-01590	1,083.23	11 29 2017	SIE
07-18-118-047-0000	00	3,112.16	210.07	104.00		0	16-01655	3,426.23	11 29 2017	
15-05-104-051-0000	00	3,231.12	218.10	104.00		0	16-02521	3,553.22	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

11 REGULAR PARCELS	21,304.09	1,386.71	1,144.00	23,834.80
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS	11	TOTAL PARCELS	
TOTAL TAXES.....	21,304.09	TOTAL TAXES.....	.00
TOTAL INTEREST.....	1,386.71	TOTAL INTEREST.....	.00
TOTAL FEES.....	1,144.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	23,834.80	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 248		LIST OF TAX SALE TRANSACTIONS FOR HOMELAND INVESTMENTS							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-35-333-006-0000	00	1,937.52	130.78	104.00		0	16-00783	2,172.30	11 29 2017	
07-02-311-043-0000	00	1,501.60	101.36	104.00		0	16-01117	1,706.96	11 29 2017	
07-10-414-016-0000	00	3,842.54	259.37	104.00		0	16-01362	4,205.91	11 29 2017	SIE
07-14-201-026-0000	00	781.91	35.19	104.00		0	16-01470	921.10	11 29 2017	
07-23-301-046-0000	18	154.78	10.45	104.00		0	16-01740	269.23	11 29 2017	
07-23-301-047-0000	18	131.78	8.90	104.00		0	16-01741	244.68	11 29 2017	
09-19-402-010-0000	00	2,177.82	147.00	104.00		0	16-01988	2,428.82	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

7 REGULAR PARCELS	10,527.95	693.05	728.00	11,949.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	7	TOTAL PARCELS	
TOTAL TAXES.....	10,527.95	TOTAL TAXES.....	.00
TOTAL INTEREST.....	693.05	TOTAL INTEREST.....	.00
TOTAL FEES.....	728.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	11,949.00	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 252		LIST OF TAX SALE TRANSACTIONS FOR CHRISTOPHER PRICE							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-26-213-048-0000	01	830.19	37.36	104.00		0	16-00640	971.55	11 29 2017	SIE
04-27-402-005-0000	00	144.46	9.75	104.00		0	16-00648	258.21	11 29 2017	
04-34-201-043-1002	00	529.06	35.71	104.00		0	16-00695	668.77	11 29 2017	
04-34-411-013-0000	00	306.60	20.70	104.00		0	16-00722	431.30	11 29 2017	
* * * DAILY TOTALS FOR 11 29 17 * * *										

4 REGULAR PARCELS 1,810.31 103.52 416.00 2,329.83

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

*** REGULAR PARCELS ***

TOTAL PARCELS 4

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS

TOTAL TAXES..... 1,810.31

TOTAL INTEREST..... 103.52

TOTAL FEES..... 416.00

TOTAL AMOUNT..... 2,329.83

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 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 253		LIST OF TAX SALE TRANSACTIONS FOR SYNCHRONIZED OBJECT INC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-24-200-020-0000	17	1,229.94	83.02	104.00		0	16-00315	1,416.96	11 29 2017	
04-34-212-006-0000	13	772.00	52.11	104.00		0	16-00705	928.11	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

2 REGULAR PARCELS	2,001.94	135.13	208.00	2,345.07
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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*** REGULAR PARCELS ***					*** SPECIAL ASSESSMENT PARCELS ***				
TOTAL PARCELS		2			TOTAL PARCELS				
TOTAL TAXES.....		2,001.94			TOTAL TAXES.....		.00		
TOTAL INTEREST.....		135.13			TOTAL INTEREST.....		.00		
TOTAL FEES.....		208.00			TOTAL FEES.....		.00		
-----					-----				
TOTAL AMOUNT.....		2,345.07			TOTAL AMOUNT.....		.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: / / NAME:

COMPANY (IES):

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 254		LIST OF TAX SALE TRANSACTIONS FOR VANS GROUP LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEs	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
05-08-402-004-0000	18	2,116.38	142.86	104.00		0	16-00820	2,363.24	11 29 2017	
09-19-400-034-0000	00	1,456.34	98.31	104.00		0	16-01987	1,658.65	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

2 REGULAR PARCELS	3,572.72	241.17	208.00	4,021.89
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	2	TOTAL PARCELS	
TOTAL TAXES.....	3,572.72	TOTAL TAXES.....	.00
TOTAL INTEREST.....	241.17	TOTAL INTEREST.....	.00
TOTAL FEES.....	208.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	4,021.89	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: / / NAME:

COMPANY(IES):

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 255		LIST OF TAX SALE TRANSACTIONS FOR DANIEL A KOONCE							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-22-305-035-0000	00	1,686.84	113.86	104.00		0	16-00429	1,904.70	11 29 2017	
07-03-401-004-0000	01	2,702.24	182.40	104.00		0	16-01125	2,988.64	11 29 2017	
09-13-300-026-0000	00	966.60	65.25	104.00		0	16-01966	1,135.85	11 29 2017	
14-12-308-075-0000	11	2,475.72	167.11	104.00		0	16-02325	2,746.83	11 29 2017	
14-13-102-017-0000	00	2,554.36	172.42	104.00		0	16-02339	2,830.78	11 29 2017	
14-13-401-004-0000	00	4,240.08	286.20	104.00		0	16-02380	4,630.28	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

6 REGULAR PARCELS	14,625.84	987.24	624.00	16,237.08
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	6	TOTAL PARCELS	
TOTAL TAXES.....	14,625.84	TOTAL TAXES.....	.00
TOTAL INTEREST.....	987.24	TOTAL INTEREST.....	.00
TOTAL FEES.....	624.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	16,237.08	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ___/___/___ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 256		LIST OF TAX SALE TRANSACTIONS FOR DAVID HETZLER							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
14-01-202-019-1019	00	709.82	31.94	104.00		0	16-02271	845.76	11 29 2017	
14-01-202-039-1039	00	1,693.70	114.33	104.00		0	16-02273	1,912.03	11 29 2017	
14-01-202-076-1076	00	2,771.90	187.11	104.00		0	16-02275	3,063.01	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

3 REGULAR PARCELS	5,175.42	333.38	312.00	5,820.80
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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*** REGULAR PARCELS ***
TOTAL PARCELS 3

*** SPECIAL ASSESSMENT PARCELS ***
TOTAL PARCELS

TOTAL TAXES.....	5,175.42	TOTAL TAXES.....	.00
TOTAL INTEREST.....	333.38	TOTAL INTEREST.....	.00
TOTAL FEES.....	312.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	5,820.80	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 257		LIST OF TAX SALE TRANSACTIONS FOR ANDREW R. HENDRIAN							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
04-34-409-016-0000	18	1,598.02	107.87	104.00		0	16-00714	1,809.89	11 29 2017	
04-35-328-014-0000	15	692.39	31.16	104.00		0	16-00777	827.55	11 29 2017	
04-35-334-017-0000	11	1,297.96	87.61	104.00		0	16-00785	1,489.57	11 29 2017	
04-35-334-018-0000	18	306.60	20.70	104.00		0	16-00786	431.30	11 29 2017	
07-02-306-006-0000	11	556.00	37.53	104.00		0	16-01102	697.53	11 29 2017	
07-02-306-007-0000	00	2,819.72	190.33	104.00		0	16-01103	3,114.05	11 29 2017	
07-15-402-018-0000	15	553.09	24.89	104.00		0	16-01542	681.98	11 29 2017	
07-21-306-014-0000	17	18.74	1.26	104.00		0	16-01685	124.00	11 29 2017	
07-21-309-023-0000	17	1,209.04	81.61	104.00		0	16-01689	1,394.65	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

9 REGULAR PARCELS	9,051.56	582.96	936.00	10,570.52
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***
TOTAL PARCELS 9

*** SPECIAL ASSESSMENT PARCELS ***
TOTAL PARCELS

TOTAL TAXES..... 9,051.56
TOTAL INTEREST..... 582.96
TOTAL FEES..... 936.00

TOTAL AMOUNT..... 10,570.52

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 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 258		LIST OF TAX SALE TRANSACTIONS FOR GRANITE LIEN GROUP LLC							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
02-27-402-014-0000	00	2,168.17	97.57	104.00		0	16-00324	2,369.74	11 29 2017	
03-20-307-009-0000	00	25.42	1.14	104.00		0	16-00414	130.56	11 29 2017	
03-20-309-012-0000	00	393.60	26.57	104.00		0	16-00417	524.17	11 29 2017	
03-21-402-006-0000	00	775.10	52.32	104.00		0	16-00424	931.42	11 29 2017	
04-34-423-003-0000	00	153.30	6.90	104.00		0	16-00738	264.20	11 29 2017	
06-01-101-007-1015	00	168.98	11.40	104.00		0	16-00955	284.38	11 29 2017	
07-03-416-014-0000	00	1,899.80	128.24	104.00		0	16-01135	2,132.04	11 29 2017	
07-09-203-003-0000	00	3,444.50	232.50	104.00		0	16-01256	3,781.00	11 29 2017	SIE
07-10-210-027-0000	00	1,252.14	84.52	104.00		0	16-01318	1,440.66	11 29 2017	
07-10-219-007-0000	00	1,068.78	72.15	104.00		0	16-01323	1,244.93	11 29 2017	
07-10-223-003-0000	00	2,475.90	167.13	104.00		0	16-01327	2,747.03	11 29 2017	
07-10-234-025-0000	00	455.82	30.77	104.00		0	16-01332	590.59	11 29 2017	
07-10-414-029-0000	00	763.64	34.36	104.00		0	16-01363	902.00	11 29 2017	
07-13-207-010-0000	00	981.32	66.24	104.00		0	16-01437	1,151.56	11 29 2017	
07-16-103-027-0000	00	1,025.89	46.17	104.00		0	16-01554	1,176.06	11 29 2017	
09-30-309-004-0000	00	1,661.24	112.14	104.00		0	16-02087	1,877.38	11 29 2017	
09-31-403-007-0000	00	739.12	49.89	104.00		0	16-02092	893.01	11 29 2017	
12-10-103-009-0000	00	1,187.20	80.13	104.00		0	16-02213	1,371.33	11 29 2017	
14-21-412-031-0000	00	2,061.08	139.12	104.00		0	16-02432	2,304.20	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

19 REGULAR PARCELS	22,701.00	1,439.26	1,976.00	26,116.26
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

BUYER # 258

LIST OF TAX SALE TRANSACTIONS FOR GRANITE LIEN GROUP LLC

PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
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*** REGULAR PARCELS ***

*** SPECIAL ASSESSMENT PARCELS ***

TOTAL PARCELS 19

TOTAL PARCELS

TOTAL TAXES..... 22,701.00

TOTAL TAXES..... .00

TOTAL INTEREST..... 1,439.26

TOTAL INTEREST..... .00

TOTAL FEES..... 1,976.00

TOTAL FEES..... .00

TOTAL AMOUNT..... 26,116.26

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 259		LIST OF TAX SALE TRANSACTIONS FOR ABBOTT PORTFOLIO LLC						PAGE 1		
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
05-29-104-032-0000	00	1,750.24	118.14	104.00		0	16-00918	1,972.38	11 29 2017	
05-29-104-036-0000	00	1,750.24	118.14	104.00		0	16-00922	1,972.38	11 29 2017	
07-10-214-003-0000	00	1,957.10	132.10	104.00		0	16-01319	2,193.20	11 29 2017	
09-24-100-033-0000	00	3,781.20	255.23	104.00		0	16-02063	4,140.43	11 29 2017	
09-31-404-010-0000	00	739.12	49.89	104.00		0	16-02094	893.01	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

5 REGULAR PARCELS	9,977.90	673.50	520.00	11,171.40
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	5	TOTAL PARCELS	
TOTAL TAXES.....	9,977.90	TOTAL TAXES.....	.00
TOTAL INTEREST.....	673.50	TOTAL INTEREST.....	.00
TOTAL FEES.....	520.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	11,171.40	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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						PAGE 1		
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
01-16-206-029-0000	00	2,945.32	198.81	104.00		0	16-00102	3,248.13	11 29 2017	PBL
07-10-126-015-0000	00	1,120.48	75.63	104.00		0	16-01304	1,300.11	11 29 2017	
07-10-413-014-0000	00	1,494.60	100.89	104.00		0	16-01361	1,699.49	11 29 2017	
07-11-304-013-0000	00	2,973.56	200.72	104.00		0	16-01378	3,278.28	11 29 2017	
09-03-205-011-0000	00	2,437.93	109.71	104.00		0	16-01908	2,651.64	11 29 2017	
09-34-202-003-0000	00	752.68	50.81	104.00		0	16-02097	907.49	11 29 2017	
13-28-102-005-0000	00	2,231.74	150.64	104.00		0	16-02250	2,486.38	11 29 2017	
14-21-412-018-0000	00	2,061.08	139.12	104.00		0	16-02429	2,304.20	11 29 2017	
15-05-106-016-0000	00	993.84	67.08	104.00		0	16-02524	1,164.92	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

9 REGULAR PARCELS	17,011.23	1,093.41	936.00	19,040.64
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0 SPECIAL ASMT PARCELS	.00	.00	.00	.00
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*** REGULAR PARCELS ***
TOTAL PARCELS 9

*** SPECIAL ASSESSMENT PARCELS ***
TOTAL PARCELS

TOTAL TAXES..... 17,011.23
TOTAL INTEREST..... 1,093.41
TOTAL FEES..... 936.00

TOTAL AMOUNT..... 19,040.64

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 2016 AND PRIOR
LEVY (2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ____/____/____ NAME: _____

COMPANY (IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 262		LIST OF TAX SALE TRANSACTIONS FOR THOMAS COSTELLO							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
07-10-205-002-0000	00	2,212.36	149.34	104.00		0	16-01315	2,465.70	11 29 2017	
07-16-308-013-0000	00	1,610.58	108.72	104.00		0	16-01599	1,823.30	11 29 2017	
09-15-404-029-0000	00	3,107.28	196.71	104.00		0	16-01984	3,407.99	11 29 2017	
09-22-207-001-0000	00	1,640.68	110.75	104.00		0	16-02007	1,855.43	11 29 2017	
14-21-413-016-0000	00	2,061.08	139.12	104.00		0	16-02440	2,304.20	11 29 2017	SIE
17-06-302-001-1004	00	584.84	39.48	104.00		0	16-02656	728.32	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

6 REGULAR PARCELS	11,216.82	744.12	624.00	12,584.94
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	6	TOTAL PARCELS	
TOTAL TAXES.....	11,216.82	TOTAL TAXES.....	.00
TOTAL INTEREST.....	744.12	TOTAL INTEREST.....	.00
TOTAL FEES.....	624.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	12,584.94	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ___/___/___ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 263		LIST OF TAX SALE TRANSACTIONS FOR PIRATE ENTERPRISE							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
05-23-100-029-0000	00	22,906.12	8,081.18	141.00		0	16-00883	31,128.30	11 29 2017	SIE

* * * DAILY TOTALS FOR 11 29 17 * * *

1 REGULAR PARCELS		22,906.12	8,081.18	141.00				31,128.30		
0 SPECIAL ASMT PARCELS		.00	.00	.00				.00		

*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT PARCELS ***	
TOTAL PARCELS	1	TOTAL PARCELS	
TOTAL TAXES.....	22,906.12	TOTAL TAXES.....	.00
TOTAL INTEREST.....	8,081.18	TOTAL INTEREST.....	.00
TOTAL FEES.....	141.00	TOTAL FEES.....	.00
-----		-----	
TOTAL AMOUNT.....	31,128.30	TOTAL AMOUNT.....	.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: ___/___/___ NAME: _____

COMPANY(IES): _____

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

BUYER # 264		LIST OF TAX SALE TRANSACTIONS FOR PINE VALLEY ONE REAL ESTATE							PAGE 1	
PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK	PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES
03-22-101-003-0000	00	7,236.20	488.44	104.00		0	16-00427	7,828.64	11 29 2017	
03-33-451-016-0000	00	6,294.64	424.89	104.00		0	16-00497	6,823.53	11 29 2017	
05-30-314-013-0000	00	5,311.50	358.53	104.00		0	16-00936	5,774.03	11 29 2017	

* * * DAILY TOTALS FOR 11 29 17 * * *

3 REGULAR PARCELS 18,842.34 1,271.86 312.00 20,426.20

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

*** REGULAR PARCELS ***
TOTAL PARCELS 3

*** SPECIAL ASSESSMENT PARCELS ***
TOTAL PARCELS

TOTAL TAXES..... 18,842.34
TOTAL INTEREST..... 1,271.86
TOTAL FEES..... 312.00

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

TOTAL AMOUNT..... 20,426.20

TOTAL AMOUNT..... .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2016 AND PRIOR
LEVY(2017 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 ***		*** SPECIAL ASSESSMENT PARCELS ***	

FINAL PARCELS		2,846	FINAL PARCELS	
FINAL TAXES.....	9,751,585.69		FINAL TAXES.....	.00
FINAL INTEREST.....	747,846.81		FINAL INTEREST.....	.00
FINAL FEES.....	298,687.00		FINAL FEES.....	.00
-----			-----	
FINAL AMOUNT.....	10,798,119.50		FINAL AMOUNT.....	.00