

TXS004\_BUYER\_DETAIL

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 003 LIST OF TAX SALE TRANSACTIONS FOR BRADLEY  
S. WATTS PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
02-28-409-039-0000	00	4,152.32	280.28	104.00	1
57 11-00525	4,536.60	12 06 2012			
04-23-341-008-0000	00	3,711.72	250.54	104.00	1
108 11-00970	4,066.26	12 06 2012			
04-33-203-015-0000	00	1,801.28	121.59	104.00	1
116 11-01038	2,026.87	12 06 2012			
06-01-301-023-0000	00	4,514.02	304.70	104.00	1
151 11-01356	4,922.72	12 06 2012			
07-04-308-022-0000	00	2,581.22	174.23	104.00	2
196 11-01778	2,859.45	12 06 2012			
07-05-227-016-0000	00	3,416.44	230.61	104.00	2
201 11-01818	3,751.05	12 06 2012			
07-05-320-032-0000	00	2,064.98	139.38	104.00	2
201 11-01822	2,308.36	12 06 2012			
07-17-417-006-0000	00	2,325.20	156.95	104.00	2
270 11-02480	2,586.15	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

8 REGULAR PARCELS	27,057.46	24,567.18	1,658.28	832.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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15-05-114-047-0000	00	3,441.88	232.32	104.00	3
400 11-03633	3,778.20	12 07 2012			
24-01-302-056-0000	00	1,985.46	134.02	104.00	1
22 11-03987	2,223.48	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

2 REGULAR PARCELS	6,001.68	5,427.34	366.34	208.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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I C E \* \*

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01/04/13

TXS004\_BUYER\_DETAIL  
 BUYER # 003 LIST OF TAX SALE TRANSACTIONS FOR BRADLEY  
 S. WATTS PAGE 2

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
*** REGULAR PARCELS ***					*** SPECIAL ASSESSMENT		
PARCELS ***		TOTAL PARCELS .....	10		TOTAL PARCELS .....		
		TOTAL TAXES.....	29,994.52		TOTAL TAXES.....		
		.00					
		TOTAL INTEREST.....	2,024.62		TOTAL INTEREST.....		
		.00					
		TOTAL FEES.....	1,040.00		TOTAL FEES.....		
		.00					
-----					-----		
		TOTAL AMOUNT.....	33,059.14		TOTAL AMOUNT.....		
		.00					

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R \* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 I C E \* \* 01/04/13

BUYER # 004 LIST OF TAX SALE TRANSACTIONS FOR BYDSOM  
 INC PAGE 1

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
01-01-110-027-0000	01		7,214.30		486.96	104.00	1
89 11-00001		7,805.26	12 06 2012				
01-01-306-005-0000	01		11,860.32		800.57	104.00	1
1 11-00006		12,764.89	12 06 2012				

## TXS004\_BUYER\_DETAIL

01-21-411-036-0000	01		4,279.36	288.86	104.00	1
14 11-00136	4,672.22	12 06	2012			
01-22-209-040-0000	01		10,238.04	691.07	104.00	1
15 11-00142	11,033.11	12 06	2012			
01-32-109-018-0000	01		4,021.73	180.98	104.00	1
20 11-00186	4,306.71	12 06	2012			
01-33-205-004-0000	01		8,814.74	594.99	104.00	1
20 11-00190	9,513.73	12 06	2012			
01-35-204-011-0000	01		7,090.82	478.63	104.00	1
21 11-00197	7,673.45	12 06	2012			
02-01-103-002-0000	01		3,242.59	145.92	104.00	1
24 11-00205	3,492.51	12 06	2012			
02-02-302-015-0000	01		3,208.10	216.54	104.00	1
25 11-00219	3,528.64	12 06	2012			
02-08-406-003-0000	01		3,048.55	137.18	104.00	1
30 11-00264	3,289.73	12 06	2012			
02-10-210-052-0000	01		2,854.52	192.68	104.00	1
34 11-00305	3,151.20	12 06	2012			
02-11-202-052-0000	01		5,665.90	382.45	104.00	1
38 11-00343	6,152.35	12 06	2012			
02-11-301-009-0000	01		4,096.36	276.51	104.00	1
38 11-00349	4,476.87	12 06	2012			
02-11-410-016-0000	01		4,501.68	303.87	104.00	1
40 11-00363	4,909.55	12 06	2012			
02-12-103-023-0000	01		4,682.78	316.09	104.00	1
40 11-00367	5,102.87	12 06	2012			
02-14-101-051-0000	01		2,475.06	167.07	104.00	1
43 11-00387	2,746.13	12 06	2012			
02-14-103-010-0000	01		1,293.60	87.32	104.00	1
43 11-00390	1,484.92	12 06	2012			
02-18-402-011-0000	01		7,338.94	495.38	104.00	1
53 11-00484	7,938.32	12 06	2012			
02-18-404-023-0000	01		2,712.22	122.05	104.00	1
53 11-00486	2,938.27	12 06	2012			
02-19-215-002-0000	01		5,372.70	362.66	104.00	1
54 11-00494	5,839.36	12 06	2012			
02-33-204-019-0000	01		2,443.04	164.91	104.00	1
60 11-00550	2,711.95	12 06	2012			
02-33-303-015-0000	01		2,776.56	187.42	104.00	1
61 11-00563	3,067.98	12 06	2012			
02-34-108-008-0000	01		2,643.16	178.41	104.00	1
62 11-00571	2,925.57	12 06	2012			
03-12-407-061-0000	01		2,039.75	91.79	104.00	1
70 11-00629	2,235.54	12 06	2012			
03-16-404-055-1002	01		4,342.70	293.13	104.00	1
72 11-00650	4,739.83	12 06	2012			
03-27-303-019-1002	01		1,853.38	83.40	104.00	1
80 11-00729	2,040.78	12 06	2012			
03-35-303-100-0000	01		4,900.06	330.75	104.00	1
87 11-00792	5,334.81	12 06	2012			
04-06-406-011-0000	01		2,928.98	197.70	104.00	1
96 11-00858	3,230.68	12 06	2012			
04-12-203-020-0020	01		4,005.12	270.35	104.00	1
101 11-00900	4,379.47	12 06	2012			
04-17-301-012-1013	01		3,365.80	227.19	104.00	1
104 11-00930	3,696.99	12 06	2012			
04-18-309-003-0000	01		2,269.16	204.22	104.00	1
105 11-00938	2,577.38	12 06	2012			
04-33-403-006-0000	01		2,981.92	201.28	104.00	1
117 11-01049	3,287.20	12 06	2012			
05-22-101-002-0000	01		17,764.74	1,199.12	104.00	1
141 11-01276	19,067.86	12 06	2012			
05-30-308-001-0000	01		3,479.40	156.57	104.00	1

TXS004\_BUYER\_DETAIL

148	11-01338	3,739.97	12 06	2012				
06-01-102-093-1002	01			2,154.14	96.94	104.00	1	
151	11-01352	2,355.08	12 06	2012				
06-01-408-009-0000	01			2,797.22	188.81	104.00	1	
151	11-01360	3,090.03	12 06	2012				
06-04-203-041-0000	01			2,654.58	119.46	104.00	1	
155	11-01390	2,878.04	12 06	2012				
06-12-319-001-0000	01			5,044.68	340.52	104.00	1	
162	11-01456	5,489.20	12 06	2012				
07-05-402-029-0000	01			1,672.55	75.26	104.00	2	
202	11-01826	1,851.81	12 06	2012				
07-07-111-008-0000	01			1,509.78	101.91	104.00	2	
204	11-01850	1,715.69	12 06	2012				
07-08-402-011-0000	01			1,771.18	79.70	104.00	2	
208	11-01881	1,954.88	12 06	2012				
07-18-201-041-0000	01			3,810.98	257.24	104.00	2	
271	11-02488	4,172.22	12 06	2012				
07-27-110-006-0000	02			1,578.74	106.56	104.00	2	
285	11-02627	1,789.30	12 06	2012				
08-11-400-039-0000	01			21,823.00	1,473.06	104.00	3	
292	11-02675	23,400.06	12 06	2012				
08-23-111-005-0000	01			8,230.76	555.57	104.00	3	
296	11-02716	8,890.33	12 06	2012				
08-29-411-004-0000	01			4,041.72	272.82	104.00	3	
299	11-02745	4,418.54	12 06	2012				
08-30-102-019-1001	01			5,713.60	385.67	104.00	3	
299	11-02747	6,203.27	12 06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

47 REGULAR PARCELS		224,609.01	14,567.54	4,888.00
	244,064.55			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 004 LIST OF TAX SALE TRANSACTIONS FOR BYDSOM  
 INC PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-02-104-015-0000	01	5,378.84	242.05	104.00	3
307 11-02806	5,724.89	12 07 2012			
09-08-203-015-0000	01	4,118.20	185.32	104.00	3
312 11-02855	4,407.52	12 07 2012			
09-09-205-054-0000	01	4,121.32	185.46	104.00	3
313 11-02862	4,410.78	12 07 2012			
09-12-310-008-0000	01	9,539.22	643.89	104.00	3
315 11-02888	10,287.11	12 07 2012			
09-22-100-051-0000	01	112,319.67	5,054.39	104.00	3
327 11-02997	117,478.06	12 07 2012			
09-22-304-028-0000	01	2,965.72	200.19	104.00	3
328 11-03007	3,269.91	12 07 2012			

TXS004_BUYER_DETAIL					
09-24-107-012-0000	01		2,280.07	102.60	104.00 3
329 11-03022	2,486.67	12 07	2012		
09-24-426-071-0000	01		8,362.54	564.47	104.00 3
331 11-03038	9,031.01	12 07	2012		
09-29-305-018-0000	01		9,299.68	627.73	104.00 3
333 11-03062	10,031.41	12 07	2012		
09-30-401-052-0000	01		6,250.48	286.83	104.00 3
336 11-03088	6,641.31	12 07	2012		
09-34-303-010-1002	01		5,452.96	368.07	104.00 3
337 11-03099	5,925.03	12 07	2012		
09-34-328-008-1002	01		4,192.44	282.99	104.00 3
337 11-03102	4,579.43	12 07	2012		
10-31-302-025-0000	01		2,922.56	197.28	104.00 3
344 11-03152	3,223.84	12 07	2012		
14-01-103-006-0000	01		3,860.84	260.61	104.00 3
364 11-03288	4,225.45	12 07	2012		
14-01-202-034-1034	01		1,117.51	50.29	104.00 3
366 11-03307	1,271.80	12 07	2012		
15-03-103-008-0000	01		5,830.70	393.57	104.00 3
393 11-03558	6,328.27	12 07	2012		
25-22-400-006-0000	01		3,472.60	234.40	104.00 3
451 11-04001	3,811.00	12 07	2012		

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

17 REGULAR PARCELS		191,485.35	9,880.14	1,768.00
	203,133.49			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R \* \* W I L L C O U N T Y T R E A S U R E R S O F F  
I C E \* \* 01/04/13

BUYER # 004 LIST OF TAX SALE TRANSACTIONS FOR BYDSOM  
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 .....	64	TOTAL PARCELS .....		
	TOTAL TAXES.....	416,094.36	TOTAL TAXES.....		
	.00				
	TOTAL INTEREST.....	24,447.68	TOTAL INTEREST.....		
	.00				
	TOTAL FEES.....	6,656.00	TOTAL FEES.....		
	.00				
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	TOTAL AMOUNT.....	447,198.04	TOTAL AMOUNT.....		
	.00				

TXS004\_BUYER\_DETAIL

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 005  
 OR BARBARA POMA

LIST OF TAX SALE TRANSACTIONS FOR DENNIS  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL AMOUNT	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT			SALE DATE NOTES			
04-35-107-006-0000	02		1,267.48	73.21	104.00	1
125 11-01128	1,444.69	12 06	2012			
04-35-107-010-0000	02		1,313.78	88.68	104.00	1
125 11-01131	1,506.46	12 06	2012			
04-35-108-009-0000	02		1,001.79	45.08	104.00	1
125 11-01133	1,150.87	12 06	2012			
04-35-110-004-0000	02		1,099.55	49.48	104.00	1
126 11-01138	1,253.03	12 06	2012			
07-01-306-024-0000	02		2,652.92	179.07	104.00	2
184 11-01654	2,935.99	12 06	2012			
07-02-314-001-0000	02		1,036.69	46.65	104.00	2
191 11-01724	1,187.34	12 06	2012			
07-02-315-012-0000	02		1,737.60	117.29	104.00	2
191 11-01726	1,958.89	12 06	2012			
07-02-400-015-0000	02		68.50	3.08	104.00	2
191 11-01727	175.58	12 06	2012			
07-02-408-005-0000	02		1,950.08	131.63	104.00	2
191 11-01729	2,185.71	12 06	2012			
07-02-409-012-0000	02		2,291.34	154.67	104.00	2
192 11-01731	2,550.01	12 06	2012			
07-02-409-017-0000	02		1,978.52	133.55	104.00	2
192 11-01734	2,216.07	12 06	2012			
07-02-415-021-0000	02		2,713.86	183.18	104.00	2
192 11-01735	3,001.04	12 06	2012			
07-03-104-009-0000	02		1,972.64	133.15	104.00	2
192 11-01736	2,209.79	12 06	2012			

TXS004\_BUYER\_DETAIL

07-03-401-007-0000	02		2,681.96	181.03	104.00	2
192 11-01738		12 06	2012			
07-03-401-014-0000	02		1,523.56	102.84	104.00	2
193 11-01741		12 06	2012			
07-03-405-005-0000	02		92.94	4.18	104.00	2
193 11-01743		12 06	2012			
07-03-405-016-0000	02		377.74	25.50	104.00	2
193 11-01745		12 06	2012			
07-03-405-019-0000	02		1,716.62	115.87	104.00	2
193 11-01746		12 06	2012			
07-03-414-011-0000	02		2,132.14	143.92	104.00	2
194 11-01751		12 06	2012			
07-03-414-012-0000	02		772.28	52.13	104.00	2
194 11-01752		12 06	2012			
07-03-417-013-0000	02		2,094.36	141.37	104.00	2
194 11-01756		12 06	2012			
07-03-424-010-0000	02		2,054.48	138.68	104.00	2
195 11-01763		12 06	2012			
07-03-424-013-0000	02		1,448.00	97.74	104.00	2
195 11-01764		12 06	2012			
07-04-200-003-0000	02		3,525.56	237.98	104.00	2
196 11-01773		12 06	2012			
07-09-422-009-0000	02		1,317.90	88.96	104.00	2
215 11-01951		12 06	2012			
07-10-107-002-0000	02		2,283.22	154.11	104.00	2
216 11-01960		12 06	2012			
07-10-134-002-0000	02		2,509.88	169.41	104.00	2
217 11-01973		12 06	2012			
07-10-202-004-0000	02		961.14	64.88	104.00	2
217 11-01976		12 06	2012			
07-10-209-017-0000	02		2,291.62	154.68	104.00	2
218 11-01979		12 06	2012			
07-10-210-015-0000	02		680.10	30.60	104.00	2
218 11-01981		12 06	2012			
07-10-219-007-0000	02		1,443.80	97.46	104.00	2
218 11-01986		12 06	2012			
07-10-228-021-0000	02		2,598.00	175.37	104.00	2
219 11-01992		12 06	2012			
07-10-235-017-0000	02		1,876.10	126.63	104.00	2
219 11-01994		12 06	2012			
07-10-238-001-0000	02		1,544.54	104.25	104.00	2
220 11-02000		12 06	2012			
07-10-311-004-0000	02		1,771.18	119.55	104.00	2
220 11-02005		12 06	2012			
07-10-316-018-0000	02		3,638.90	245.63	104.00	2
220 11-02007		12 06	2012			
07-10-318-007-0000	02		1,901.30	128.34	104.00	2
221 11-02014		12 06	2012			
07-10-318-008-0000	02		2,690.34	181.60	104.00	2
221 11-02015		12 06	2012			
07-10-318-009-0000	02		2,677.76	180.75	104.00	2
221 11-02016		12 06	2012			
07-10-322-020-0000	02		2,325.20	156.95	104.00	2
222 11-02021		12 06	2012			
07-10-400-010-0000	02		2,413.34	162.90	104.00	2
223 11-02031		12 06	2012			
07-10-404-008-0000	02		1,892.90	127.77	104.00	2
223 11-02035		12 06	2012			
07-10-411-014-0000	02		608.58	27.39	104.00	2
224 11-02041		12 06	2012			
07-10-421-002-0000	02		2,207.68	149.02	104.00	2
224 11-02046		12 06	2012			
07-11-103-006-0000	02		2,134.60	144.09	104.00	2

TXS004\_BUYER\_DETAIL  
 225 11-02052 2,382.69 12 06 2012

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

45 REGULAR PARCELS	91,322.77	81,272.47	5,370.30	4,680.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R \* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 I C E \* \* 01/04/13

BUYER # 005 LIST OF TAX SALE TRANSACTIONS FOR DENNIS  
 OR BARBARA POMA PAGE 2

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

*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT		
PARCELS ***	TOTAL PARCELS .....	45	TOTAL PARCELS .....		
	TOTAL TAXES.....	81,272.47	TOTAL TAXES.....		
	.00				
	TOTAL INTEREST.....	5,370.30	TOTAL INTEREST.....		
	.00				
	TOTAL FEES.....	4,680.00	TOTAL FEES.....		
	.00				
-----			-----		
	TOTAL AMOUNT.....	91,322.77	TOTAL AMOUNT.....		
	.00				

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_



TXS004\_BUYER\_DETAIL

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 006  
ENTERPRISES LLC-X,LLC

LIST OF TAX SALE TRANSACTIONS FOR DG  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-22-103-015-0000	01	9,370.26	632.49	104.00	1
15 11-00137	10,106.75	12 06 2012			
02-01-112-024-0000	01	4,191.22	188.60	104.00	1
24 11-00206	4,483.82	12 06 2012			
02-02-202-050-0000	01	6,260.96	422.61	104.00	1
25 11-00215	6,787.57	12 06 2012			
02-02-413-001-0000	00	5,786.64	390.60	104.00	1
27 11-00238	6,281.24	12 06 2012			
02-08-203-050-0000	00	7,330.32	494.79	104.00	1
29 11-00262	7,929.11	12 06 2012			
02-11-304-031-0000	00	4,087.74	275.92	129.00	1
39 11-00352	4,492.66	12 06 2012			
02-11-409-038-0000	00	1,927.44	86.73	104.00	1
40 11-00362	2,118.17	12 06 2012			
02-12-310-044-0000	00	2,272.40	102.26	104.00	1
41 11-00375	2,478.66	12 06 2012			
02-14-104-036-0000	00	1,190.10	53.55	104.00	1
43 11-00396	1,347.65	12 06 2012			
02-14-201-001-0000	00	2,548.87	139.95	104.00	1
44 11-00402	2,792.82	12 06 2012			
02-16-204-013-0000	00	5,079.48	342.87	104.00	1
49 11-00446	5,526.35	12 06 2012			
02-17-303-009-0000	00	5,139.84	346.94	104.00	1
51 11-00466	5,590.78	12 06 2012			
02-21-206-005-0000	00	5,433.06	366.73	104.00	1
55 11-00505	5,903.79	12 06 2012			
02-21-207-001-0000	00	2,975.25	133.89	104.00	1
55 11-00506	3,213.14	12 06 2012			
02-28-408-022-0000	01	1,259.04	56.66	104.00	1
57 11-00523	1,419.70	12 06 2012			
02-28-409-024-0000	00	3,127.00	211.08	104.00	1
57 11-00524	3,442.08	12 06 2012			
02-31-381-001-0000	00	3,651.44	246.47	104.00	1
58 11-00529	4,001.91	12 06 2012			
02-33-200-024-0000	00	2,518.08	169.97	104.00	1
59 11-00545	2,792.05	12 06 2012			
02-33-210-016-0000	00	829.63	37.33	104.00	1
61 11-00557	970.96	12 06 2012			
02-33-407-031-0000	01	4,235.70	285.91	104.00	1
62 11-00567	4,625.61	12 06 2012			
03-13-116-002-0000	01	3,720.20	167.41	104.00	1
70 11-00637	3,991.61	12 06 2012			
03-23-101-011-0000	00	1,696.94	114.54	104.00	1
75 11-00680	1,915.48	12 06 2012			
03-25-318-018-0000	00	2,046.75	92.10	104.00	1
77 11-00702	2,242.85	12 06 2012			
03-27-307-005-1003	00	1,561.61	70.27	104.00	1

TXS004\_BUYER\_DETAIL

80	11-00730	1,735.88	12	06	2012				
03-35-406-128-0000		01			2,228.65	100.29	104.00	1	
87	11-00793	2,432.94	12	06	2012				
04-04-119-020-0000		00			4,040.38	272.73	104.00	1	
92	11-00817	4,417.11	12	06	2012				
04-04-203-020-0000		00			2,035.60	91.60	104.00	1	
92	11-00819	2,231.20	12	06	2012				
04-04-211-004-0000		00			1,465.47	65.95	104.00	1	
92	11-00826	1,635.42	12	06	2012				
04-06-253-058-0000		00			4,534.04	306.05	104.00	1	
94	11-00846	4,944.09	12	06	2012				
04-06-301-120-0000		00			1,873.61	84.31	104.00	1	
95	11-00849	2,061.92	12	06	2012				
04-07-101-095-0000		00			2,249.69	101.24	104.00	1	
96	11-00861	2,454.93	12	06	2012				
04-07-101-176-0000		00			4,740.58	319.99	104.00	1	
96	11-00862	5,164.57	12	06	2012				
04-07-105-029-1003		01			4,545.86	306.84	104.00	1	
97	11-00867	4,956.70	12	06	2012				
04-07-108-015-0000		00			5,479.06	369.84	104.00	1	
97	11-00870	5,952.90	12	06	2012				
04-07-206-084-0000		00			4,928.34	332.67	104.00	1	
97	11-00872	5,365.01	12	06	2012				
04-07-209-080-0000		00			5,074.36	342.52	104.00	1	
98	11-00875	5,520.88	12	06	2012				
04-07-307-026-0000		00			3,256.91	146.56	104.00	1	
99	11-00885	3,507.47	12	06	2012				
04-13-308-004-0000		00			2,846.86	192.16	104.00	1	
102	11-00909	3,143.02	12	06	2012				
04-13-310-022-0000		00			1,432.45	64.46	104.00	1	
102	11-00910	1,600.91	12	06	2012				
04-13-311-012-0000		00			2,673.82	180.48	104.00	1	
102	11-00911	2,958.30	12	06	2012				
04-20-110-006-0000		00			4,721.08	318.67	104.00	1	
106	11-00949	5,143.75	12	06	2012				
04-23-221-010-0000		00			3,143.80	212.21	104.00	1	
107	11-00962	3,460.01	12	06	2012				
04-23-403-008-0000		00			1,271.02	57.20	104.00	1	
108	11-00972	1,432.22	12	06	2012				
04-26-109-003-0000		00			2,579.20	174.09	104.00	1	
110	11-00987	2,857.29	12	06	2012				
04-33-404-021-0000		00			3,599.36	242.96	104.00	1	
117	11-01051	3,946.32	12	06	2012				
06-01-203-040-0000		00			2,447.40	165.20	104.00	1	
151	11-01353	2,716.60	12	06	2012				
06-03-102-020-0000		00			4,150.68	280.17	104.00	1	
153	11-01374	4,534.85	12	06	2012				

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 006  
ENTERPRISES LLC-X,LLC

LIST OF TAX SALE TRANSACTIONS FOR DG  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
06-03-302-002-0000	01	1,810.39	81.47	104.00	1
153 11-01378	1,995.86	12 06 2012			
06-03-326-061-0000	01	3,455.22	233.22	104.00	1

TXS004\_BUYER\_DETAIL

154	11-01380	3,792.44	12	06	2012			
06-14-301-096-1006	01				1,744.90	157.04	104.00	1
163	11-01465	2,005.94	12	06	2012			
06-16-226-048-0000	00				3,575.84	241.37	104.00	1
170	11-01540	3,921.21	12	06	2012			
06-20-103-112-1002	00				2,063.29	92.85	104.00	1
172	11-01552	2,260.14	12	06	2012			
06-20-105-036-0000	00				2,257.52	101.59	104.00	1
172	11-01553	2,463.11	12	06	2012			
06-21-201-005-0000	01				1,081.44	48.66	104.00	1
179	11-01625	1,234.10	12	06	2012			
07-04-310-020-0000	00				707.64	31.84	104.00	2
197	11-01779	843.48	12	06	2012			
07-04-312-026-0000	00				3,009.32	203.13	104.00	2
197	11-01781	3,316.45	12	06	2012			
07-04-316-012-0000	01				3,244.36	219.00	104.00	2
197	11-01784	3,567.36	12	06	2012			
07-04-417-020-0000	01				2,178.30	147.03	104.00	2
198	11-01794	2,429.33	12	06	2012			
07-05-210-003-0000	01				2,526.66	170.55	104.00	2
200	11-01811	2,801.21	12	06	2012			
07-05-411-022-0000	00				3,059.70	206.53	104.00	2
202	11-01827	3,370.23	12	06	2012			
07-06-106-039-0000	00				2,430.12	109.36	104.00	2
202	11-01832	2,643.48	12	06	2012			
07-06-151-013-1008	01				2,751.44	185.72	104.00	2
203	11-01836	3,041.16	12	06	2012			
07-07-111-012-0000	01				3,571.74	241.09	104.00	2
204	11-01851	3,916.83	12	06	2012			
07-08-114-021-0000	00				2,308.41	103.88	104.00	2
206	11-01864	2,516.29	12	06	2012			
07-11-228-003-0000	01				1,608.14	108.55	104.00	2
227	11-02074	1,820.69	12	06	2012			
07-17-223-011-0000	02				2,283.22	154.11	104.00	2
267	11-02456	2,541.33	12	06	2012			
07-17-414-028-0000	00				3,059.70	206.53	104.00	2
270	11-02478	3,370.23	12	06	2012			
07-18-109-015-0000	01				1,596.92	82.72	104.00	2
270	11-02483	1,783.64	12	06	2012			
08-01-102-001-0000	01				3,369.73	151.64	104.00	3
355	11-02644	3,625.37	12	06	2012			
08-09-204-015-0000	00				1,689.46	76.03	104.00	3
291	11-02668	1,869.49	12	06	2012			
08-10-301-077-1002	00				1,188.65	53.49	104.00	3
291	11-02673	1,346.14	12	06	2012			
08-17-405-013-0000	01				3,063.72	206.80	104.00	3
294	11-02696	3,374.52	12	06	2012			
08-22-103-035-0000	00				1,581.74	71.18	104.00	3
295	11-02706	1,756.92	12	06	2012			
08-35-406-013-0000	00				3,050.86	137.29	104.00	3
304	11-02800	3,292.15	12	06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

74 REGULAR PARCELS		227,826.62	13,980.53	7,721.00
	249,528.15			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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 09-05-301-005-0000            01            2,694.18            121.24            104.00            3

TXS004_BUYER_DETAIL							
308	11-02820	2,919.42	12	07	2012		
09-07-303-004-0000		00			2,407.92	108.36	104.00 3
310	11-02836	2,620.28	12	07	2012		
09-07-303-055-1008		00			2,884.64	194.71	104.00 3
310	11-02838	3,183.35	12	07	2012		
09-07-403-023-0000		00			2,170.13	97.66	104.00 3
311	11-02843	2,371.79	12	07	2012		
09-07-409-061-1019		00			4,293.36	289.80	104.00 3
311	11-02846	4,687.16	12	07	2012		
09-08-111-037-0000		00			2,605.42	175.86	104.00 3
312	11-02852	2,885.28	12	07	2012		
09-10-318-009-0000		00			3,841.56	249.17	104.00 3
314	11-02875	4,194.73	12	07	2012		
09-11-102-006-0000		00			2,926.79	131.71	104.00 3
314	11-02876	3,162.50	12	07	2012		
09-12-103-008-1002		00			2,471.86	111.23	104.00 3
315	11-02884	2,687.09	12	07	2012		
09-12-408-014-0000		00			5,371.52	362.58	104.00 3
315	11-02890	5,838.10	12	07	2012		
09-13-101-005-0000		00			1,914.93	172.34	104.00 3
316	11-02892	2,191.27	12	07	2012		
09-15-303-004-0000		00			1,650.40	111.40	104.00 3
318	11-02914	1,865.80	12	07	2012		

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 006  
ENTERPRISES LLC-X,LLC

LIST OF TAX SALE TRANSACTIONS FOR DG  
PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-15-303-012-0000	00	4,686.94	316.37	104.00	3
318 11-02915	5,107.31	12 07 2012			
09-24-330-010-0000	00	2,985.65	178.47	104.00	3
330 11-03025	3,268.12	12 07 2012			
09-25-202-005-0000	00	3,156.14	213.04	104.00	3
331 11-03043	3,473.18	12 07 2012			
10-17-313-015-0000	00	1,144.52	51.50	104.00	3
342 11-03135	1,300.02	12 07 2012			
10-18-403-089-0000	00	5,218.36	352.24	104.00	3
342 11-03138	5,674.60	12 07 2012			
10-19-102-052-0000	00	2,517.21	113.27	104.00	3
343 11-03145	2,734.48	12 07 2012			
14-20-201-135-0000	00	4,998.23	335.39	104.00	3
386 11-03497	5,437.62	12 07 2012			
15-02-400-005-0000	00	4,371.30	295.06	104.00	3
393 11-03555	4,770.36	12 07 2012			
15-04-205-003-0000	01	3,172.32	214.13	104.00	3
397 11-03598	3,490.45	12 07 2012			
15-06-402-002-0000	00	4,483.42	302.63	104.00	3
404 11-03674	4,890.05	12 07 2012			
17-06-303-001-1001	01	1,551.36	104.72	104.00	3
419 11-03789	1,760.08	12 07 2012			
24-07-313-011-0000	00	1,124.17	57.60	104.00	3
442 11-03939	1,285.77	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

		TXS004_BUYER_DETAIL		
24 REGULAR PARCELS		74,642.33	4,660.48	2,496.00
	81,798.81			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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	*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT
PARCELS ***			
TOTAL PARCELS .....	98		TOTAL PARCELS .....
TOTAL TAXES.....	302,468.95		TOTAL TAXES.....
.00			
TOTAL INTEREST.....	18,641.01		TOTAL INTEREST.....
.00			
TOTAL FEES.....	10,217.00		TOTAL FEES.....
.00			
-----			
TOTAL AMOUNT.....	331,326.96		TOTAL AMOUNT.....
.00			

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 008  
WILLIAMS

LIST OF TAX SALE TRANSACTIONS FOR ANN C  
PAGE 1

PARCEL NUMBER	CERT	TOTAL AMOUNT	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE				SALE DATE	NOTES		
14-12-306-009-0000			02	2,008.88	135.60	104.00	3

Page 13

371 11-03363 2,248.48 12 07 2012 TXS004\_BUYER\_DETAIL

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

1 REGULAR PARCELS	2,248.48	2,008.88	135.60	104.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	1	TOTAL PARCELS .....
TOTAL TAXES.....	2,008.88	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	135.60	TOTAL INTEREST.....
.00		
TOTAL FEES.....	104.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	2,248.48	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE:\_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME:\_\_\_\_\_

COMPANY(IES):\_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

METESH BUYER # 009

LIST OF TAX SALE TRANSACTIONS FOR JOHN  
PAGE 1  
Page 14

TXS004\_BUYER\_DETAIL

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-35-335-001-0000	05	1,449.04	97.81	104.00	1
130 11-01180	1,650.85	12 06 2012			
06-06-302-002-0000	18	35.48	1.60	104.00	1
157 11-01408	141.08	12 06 2012			
06-06-302-009-0000	16	35.48	1.60	104.00	1
157 11-01415	141.08	12 06 2012			
06-06-302-014-0000	15	35.48	1.60	104.00	1
158 11-01420	141.08	12 06 2012			
06-06-302-017-0000	15	35.48	1.60	104.00	1
158 11-01423	141.08	12 06 2012			
06-06-303-001-0000	15	35.48	1.60	104.00	1
159 11-01429	141.08	12 06 2012			
06-20-407-044-0000	12	22.06	1.49	104.00	1
179 11-01620	127.55	12 06 2012			
07-02-125-017-0000	05	1,236.22	83.44	104.00	2
187 11-01689	1,423.66	12 06 2012			
07-04-115-021-0000	00	2,711.34	183.02	104.00	2
196 11-01769	2,998.36	12 06 2012			
07-09-417-003-0000	18	482.68	32.58	104.00	2
215 11-01948	619.26	12 06 2012			
07-16-411-009-0000	00	181.58	12.26	104.00	2
264 11-02422	297.84	12 06 2012			
07-18-204-036-0000	01	1,461.08	88.34	104.00	2
271 11-02491	1,653.42	12 06 2012			
07-18-205-024-0000	01	1,779.58	120.12	104.00	2
271 11-02492	2,003.70	12 06 2012			
07-28-105-016-0000	15	145.06	9.79	104.00	2
286 11-02636	258.85	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

14 REGULAR PARCELS	11,738.89	9,646.04	636.85	1,456.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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09-15-401-031-0000	00	643.48	137.52	141.00	3
318 11-02916	922.00	12 07 2012			
09-15-401-032-0000	01	647.20	138.20	141.00	3
318 11-02917	926.40	12 07 2012			
09-15-401-033-0000	00	629.36	134.94	141.00	3
319 11-02918	905.30	12 07 2012			
09-15-401-044-0000	01	516.96	114.40	141.00	3
319 11-02919	772.36	12 07 2012			
09-15-401-049-0000	06	32.94	2.22	104.00	3
319 11-02920	139.16	12 07 2012			
09-15-401-051-0000	18	32.94	2.22	104.00	3
319 11-02921	139.16	12 07 2012			
09-15-401-062-0000	16	32.94	2.22	104.00	3
319 11-02924	139.16	12 07 2012			
09-15-401-074-0000	10	32.94	2.22	104.00	3
320 11-02930	139.16	12 07 2012			
09-15-401-078-0000	10	32.94	2.22	104.00	3
320 11-02932	139.16	12 07 2012			
09-15-401-080-0000	10	32.94	2.22	104.00	3
320 11-02934	139.16	12 07 2012			
09-15-401-085-0000	09	32.94	2.22	104.00	3

TXS004_BUYER_DETAIL						
320	11-02937	139.16	12	07	2012	
09-15-401-086-0000		10			32.94	2.22 104.00 3
321	11-02938	139.16	12	07	2012	
09-15-401-089-0000		10			32.94	2.22 104.00 3
321	11-02940	139.16	12	07	2012	
09-15-401-090-0000		10			32.94	2.22 104.00 3
321	11-02941	139.16	12	07	2012	
09-15-401-092-0000		10			32.94	2.22 104.00 3
321	11-02943	139.16	12	07	2012	
09-15-401-099-0000		09			32.94	2.22 104.00 3
322	11-02948	139.16	12	07	2012	
09-15-401-101-0000		09			32.94	2.22 104.00 3
322	11-02950	139.16	12	07	2012	
09-15-401-103-0000		09			32.94	2.22 104.00 3
322	11-02951	139.16	12	07	2012	
09-15-401-106-0000		09			32.94	2.22 104.00 3
322	11-02954	139.16	12	07	2012	
09-15-401-107-0000		09			32.94	2.22 104.00 3
322	11-02955	139.16	12	07	2012	
09-15-403-038-0000		10			32.94	2.22 104.00 3
323	11-02967	139.16	12	07	2012	
09-15-403-039-0000		10			32.94	2.22 104.00 3
324	11-02968	139.16	12	07	2012	
09-15-403-049-0000		10			32.94	2.22 104.00 3
324	11-02970	139.16	12	07	2012	
09-22-205-004-0000		18			199.96	13.50 104.00 3
327	11-03001	317.46	12	07	2012	
09-22-206-002-0000		18			193.66	13.07 104.00 3
327	11-03002	310.73	12	07	2012	

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 009 LIST OF TAX SALE TRANSACTIONS FOR JOHN  
METESH PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
10-19-101-003-0000	00	64.60	4.36	104.00	3
343 11-03140	172.96	12 07 2012			
17-06-302-001-1033	00	1,083.24	73.12	104.00	3
446 11-03787	1,260.36	12 07 2012			
24-04-303-013-0000	00	887.84	59.93	104.00	3
440 11-03916	1,051.77	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

28 REGULAR PARCELS	9,283.38	5,492.16	731.22	3,060.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS \*\*\*



	TXS004_BUYER_DETAIL	
TOTAL PARCELS .....	42	TOTAL PARCELS .....
TOTAL TAXES.....	15,138.20	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	1,368.07	TOTAL INTEREST.....
.00		
TOTAL FEES.....	4,516.00	TOTAL FEES.....
.00		
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TOTAL AMOUNT.....	21,022.27	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 010  
SERV CUST/ATCFII IL LLC

LIST OF TAX SALE TRANSACTIONS FOR MTAG  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-23-325-014-0000	02	230.55	10.37	104.00	1
108 11-00967	344.92	12 06 2012			
04-34-426-011-0000	08	3,005.16	202.85	104.00	1
124 11-01117	3,312.01	12 06 2012			
07-04-322-012-0000	02	3,286.34	221.83	104.00	2
197 11-01786	3,612.17	12 06 2012			
07-09-400-038-0000	02	3,327.04	224.58	104.00	2
214 11-01939	3,655.62	12 06 2012			
07-10-122-007-0000	03	2,865.68	193.44	104.00	2
216 11-01965	3,163.12	12 06 2012			
07-10-420-009-0000	02	2,732.32	184.43	104.00	2
224 11-02044	3,020.75	12 06 2012			
07-11-104-009-0000	02	2,757.50	186.13	104.00	2

## TXS004\_BUYER\_DETAIL

225	11-02054	3,047.63	12	06	2012			
07-11-223-003-0000		02			2,430.72	164.07	104.00	2
227	11-02071	2,698.79	12	06	2012			
07-11-409-032-0000		02			2,258.04	152.42	104.00	2
230	11-02102	2,514.46	12	06	2012			
07-11-411-005-0000		03			2,763.88	186.56	104.00	2
231	11-02104	3,054.44	12	06	2012			
07-12-121-048-0000		03			2,570.56	173.52	104.00	2
234	11-02134	2,848.08	12	06	2012			
07-12-207-005-0000		02			3,009.32	203.13	104.00	2
235	11-02152	3,316.45	12	06	2012			
07-13-108-022-0000		03			2,493.08	168.28	104.00	2
236	11-02159	2,765.36	12	06	2012			
07-13-108-024-0000		02			1,229.59	55.33	104.00	2
236	11-02160	1,388.92	12	06	2012			
07-13-214-037-0000		02			1,474.11	66.33	104.00	2
238	11-02177	1,644.44	12	06	2012			
07-13-223-001-0000		03			2,431.58	164.13	104.00	2
239	11-02183	2,699.71	12	06	2012			
07-14-103-001-0000		02			4,121.56	278.21	104.00	2
240	11-02193	4,503.77	12	06	2012			
07-14-114-027-0000		02			2,535.06	171.12	104.00	2
240	11-02202	2,810.18	12	06	2012			
07-15-112-011-0000		03			2,669.36	180.18	104.00	2
242	11-02221	2,953.54	12	06	2012			
07-15-120-013-0000		03			1,597.00	71.87	104.00	2
243	11-02229	1,772.87	12	06	2012			
07-15-400-003-0000		03			1,288.51	57.98	104.00	2
254	11-02331	1,450.49	12	06	2012			
07-15-411-019-0000		08			994.42	44.75	104.00	2
256	11-02349	1,143.17	12	06	2012			
07-16-103-009-0000		02			2,698.74	182.16	104.00	2
257	11-02355	2,984.90	12	06	2012			
07-16-107-021-0000		02			2,807.86	189.53	104.00	2
257	11-02357	3,101.39	12	06	2012			
07-16-110-020-0000		02			2,807.86	189.53	104.00	2
257	11-02362	3,101.39	12	06	2012			
07-16-124-020-0000		02			7,949.32	536.58	104.00	2
258	11-02365	8,589.90	12	06	2012			
07-16-125-005-0000		02			3,689.26	249.03	104.00	2
258	11-02368	4,042.29	12	06	2012			
07-16-227-010-0000		03			2,262.24	152.70	104.00	2
259	11-02380	2,518.94	12	06	2012			
07-16-231-010-0000		03			2,434.32	164.31	104.00	2
260	11-02389	2,702.63	12	06	2012			
07-16-300-008-0000		02			2,610.60	176.22	104.00	2
261	11-02402	2,890.82	12	06	2012			
07-16-303-017-0000		03			2,459.50	166.02	104.00	2
262	11-02409	2,729.52	12	06	2012			
07-17-105-034-0000		02			1,582.31	71.20	104.00	2
266	11-02445	1,757.51	12	06	2012			
07-17-225-006-0000		02			2,749.10	185.56	104.00	2
267	11-02457	3,038.66	12	06	2012			
07-17-226-010-0000		02			2,589.62	174.80	104.00	2
268	11-02459	2,868.42	12	06	2012			
07-18-204-001-0000		02			2,547.14	171.93	104.00	2
271	11-02489	2,823.07	12	06	2012			
07-20-131-007-0000		02			18,689.62	1,261.55	104.00	2
272	11-02505	20,055.17	12	06	2012			
07-21-307-023-0000		03			1,365.05	61.43	104.00	2
275	11-02528	1,530.48	12	06	2012			
07-22-107-009-0000		13			3,278.56	221.31	104.00	2
279	11-02572	3,603.87	12	06	2012			

				TXS004_BUYER_DETAIL			
07-22-411-002-0000	02			2,449.78	165.36	104.00	2
280 11-02583	2,719.14	12	06	2012			
07-23-105-002-0000	02			4,119.54	278.07	104.00	2
281 11-02589	4,501.61	12	06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

40 REGULAR PARCELS		121,161.80	7,958.80	4,160.00
	133,280.60			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R \* \* W I L L C O U N T Y T R E A S U R E R S O F F  
I C E \* \* 01/04/13

BUYER # 010 LIST OF TAX SALE TRANSACTIONS FOR MTAG  
SERV CUST/ATCFII IL LLC PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
14-12-308-046-0000	03	1,890.39	85.07	104.00	3
372 11-03372	2,079.46	12 07 2012			
14-12-406-004-0000	03	2,224.68	100.11	104.00	3
374 11-03389	2,428.79	12 07 2012			
14-12-416-015-0000	02	8,030.74	542.07	104.00	3
375 11-03398	8,676.81	12 07 2012			
14-13-103-017-0000	03	3,478.02	234.77	104.00	3
376 11-03403	3,816.79	12 07 2012			
14-13-106-009-0000	03	3,379.38	228.11	104.00	3
377 11-03418	3,711.49	12 07 2012			
14-13-111-009-0000	03	3,327.38	224.60	104.00	3
378 11-03423	3,655.98	12 07 2012			
14-13-207-030-0000	03	3,838.24	259.08	104.00	3
379 11-03438	4,201.32	12 07 2012			
14-13-210-003-0000	03	3,520.18	237.61	104.00	3
380 11-03439	3,861.79	12 07 2012			
14-13-210-031-0000	08	5,901.22	398.33	104.00	3
380 11-03440	6,403.55	12 07 2012			
14-13-210-051-0000	03	5,120.68	345.65	104.00	3
380 11-03441	5,570.33	12 07 2012			
14-13-212-005-0000	03	3,982.04	268.79	104.00	3
380 11-03443	4,354.83	12 07 2012			
14-13-212-018-0000	03	2,579.62	116.08	104.00	3
380 11-03445	2,799.70	12 07 2012			
14-13-214-006-0000	03	1,955.38	87.99	104.00	3
381 11-03448	2,147.37	12 07 2012			
14-13-216-028-0000	04	4,653.60	314.12	104.00	3
381 11-03450	5,071.72	12 07 2012			
14-13-217-004-0000	03	2,334.52	105.05	104.00	3
381 11-03451	2,543.57	12 07 2012			
14-13-217-017-0000	04	4,048.58	273.28	104.00	3
381 11-03452	4,425.86	12 07 2012			
14-13-217-039-0000	03	1,884.48	84.80	104.00	3
381 11-03455	2,073.28	12 07 2012			
14-13-405-012-0000	03	1,797.41	80.88	104.00	3

TXS004\_BUYER\_DETAIL

382	11-03465	1,982.29	12 07 2012				
15-05-102-007-0000		02		2,550.92	172.19	104.00	3
399	11-03617	2,827.11	12 07 2012				
24-04-305-018-0000		03		897.90	40.41	104.00	3
441	11-03922	1,042.31	12 07 2012				

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

20 REGULAR PARCELS		67,395.36	4,198.99	2,080.00
	73,674.35			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R \* \* W I L L C O U N T Y T R E A S U R E R S O F F  
I C E \* \* 01/04/13

BUYER # 010 LIST OF TAX SALE TRANSACTIONS FOR MTAG  
SERV CUST/ATCFII IL 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 .....	60	TOTAL PARCELS .....		
	TOTAL TAXES.....	188,557.16	TOTAL TAXES.....		
	.00		TOTAL INTEREST.....		
	TOTAL INTEREST.....	12,157.79	TOTAL INTEREST.....		
	.00		TOTAL FEES.....		
	TOTAL FEES.....	6,240.00	TOTAL FEES.....		
	.00				
-----					
	TOTAL AMOUNT.....	206,954.95	TOTAL AMOUNT.....		
	.00				

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

TXS004\_BUYER\_DETAIL

COMPANY(IES) : \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 012 LIST OF TAX SALE TRANSACTIONS FOR NIKIA K  
BROWN PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
03-09-101-058-0000	00	4,177.83	188.00	104.00	1
67 11-00605	4,469.83	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

1 REGULAR PARCELS	4,469.83	4,177.83	188.00	104.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	1	TOTAL PARCELS .....
TOTAL TAXES.....	4,177.83	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	188.00	TOTAL INTEREST.....
.00		
TOTAL FEES.....	104.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	4,469.83	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			
02-02-402-014-0000	01	3,893.69	175.22	104.00	1
26 11-00230	4,172.91	12 06 2012			
02-02-412-011-0000	01	2,074.05	93.33	104.00	1
27 11-00237	2,271.38	12 06 2012			
02-08-407-013-0000	01	4,501.68	303.87	104.00	1
30 11-00267	4,909.55	12 06 2012			
02-15-216-001-0000	01	2,155.98	145.53	104.00	1
46 11-00425	2,405.51	12 06 2012			
02-15-219-013-0000	01	2,854.52	192.68	104.00	1
47 11-00429	3,151.20	12 06 2012			
02-15-220-002-0000	01	2,406.08	162.41	104.00	1
47 11-00430	2,672.49	12 06 2012			
02-15-223-001-0000	01	2,958.00	199.67	104.00	1
47 11-00434	3,261.67	12 06 2012			
02-16-201-024-0000	01	4,700.04	317.25	104.00	1
49 11-00445	5,121.29	12 06 2012			
02-16-404-002-0000	01	5,407.20	364.98	104.00	1
50 11-00458	5,876.18	12 06 2012			
02-17-402-001-0000	00	310.72	20.97	104.00	1
51 11-00471	435.69	12 06 2012			
02-18-120-001-0000	01	8,489.06	573.01	104.00	1
52 11-00475	9,166.07	12 06 2012			
02-19-109-025-0000	01	10,065.96	679.45	104.00	1
54 11-00492	10,849.41	12 06 2012			
02-33-216-011-0000	01	2,505.66	169.13	104.00	1
61 11-00561	2,778.79	12 06 2012			
03-01-405-022-0000	01	5,213.62	351.92	104.00	1
65 11-00584	5,669.54	12 06 2012			
03-04-205-027-0000	01	7,867.38	531.05	104.00	1
66 11-00597	8,502.43	12 06 2012			
03-12-304-030-0000	01	4,731.71	304.98	104.00	1
69 11-00625	5,140.69	12 06 2012			
03-23-105-012-0000	01	1,783.42	120.38	104.00	1
75 11-00682	2,007.80	12 06 2012			
03-23-300-026-0000	01	1,947.63	87.64	104.00	1
75 11-00684	2,139.27	12 06 2012			
03-24-101-012-0000	01	1,010.38	45.47	104.00	1
76 11-00687	1,159.85	12 06 2012			
03-31-109-006-0000	01	1,937.55	87.19	104.00	1

TXS004\_BUYER\_DETAIL

83	11-00754	2,128.74	12 06 2012				
03-32-412-023-0000		01		5,462.82	368.74	104.00	1
85	11-00772	5,935.56	12 06 2012				
03-32-415-009-0000		01		5,519.60	372.57	104.00	1
85	11-00773	5,996.17	12 06 2012				
04-03-103-004-0000		01		4,818.68	325.26	104.00	1
91	11-00807	5,247.94	12 06 2012				
04-03-112-036-0000		01		4,127.14	278.58	104.00	1
91	11-00812	4,509.72	12 06 2012				
04-13-411-035-0000		01		4,752.20	320.77	104.00	1
103	11-00918	5,176.97	12 06 2012				
04-33-319-020-0000		01		3,356.70	226.58	104.00	1
116	11-01039	3,687.28	12 06 2012				
04-33-330-021-0000		01		3,500.32	236.27	104.00	1
116	11-01046	3,840.59	12 06 2012				
04-33-410-026-0000		01		3,139.34	211.91	104.00	1
117	11-01055	3,455.25	12 06 2012				
05-12-205-001-0000		01		5,133.16	346.49	104.00	1
137	11-01234	5,583.65	12 06 2012				
05-21-204-029-1003		01		5,455.50	368.25	104.00	1
140	11-01267	5,927.75	12 06 2012				
06-15-102-008-0000		01		2,999.24	202.45	104.00	1
165	11-01483	3,305.69	12 06 2012				
07-05-333-010-0000		01		4,020.82	271.41	104.00	2
201	11-01824	4,396.23	12 06 2012				
07-07-301-034-0000		01		18,316.98	1,236.39	104.00	2
205	11-01855	19,657.37	12 06 2012				
07-17-207-014-0000		02		4,201.30	283.59	104.00	2
266	11-02451	4,588.89	12 06 2012				
07-17-228-015-0000		02		3,319.92	224.10	104.00	2
268	11-02461	3,648.02	12 06 2012				
07-17-411-013-0000		02		3,458.42	233.44	104.00	2
269	11-02475	3,795.86	12 06 2012				
07-28-205-010-0000		02		2,060.60	139.09	104.00	2
287	11-02640	2,303.69	12 06 2012				
08-22-300-016-0000		01		1,625.36	109.71	104.00	3
295	11-02710	1,839.07	12 06 2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

38 REGULAR PARCELS	176,716.16	162,082.43	10,681.73	3,952.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 013 LIST OF TAX SALE TRANSACTIONS FOR MIDTAX,  
INC. PAGE 2

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

TXS004\_BUYER\_DETAIL

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	38	TOTAL PARCELS .....
TOTAL TAXES.....	162,082.43	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	10,681.73	TOTAL INTEREST.....
.00		
TOTAL FEES.....	3,952.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	176,716.16	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 014  
CAPITAL INVESTMENTS

LIST OF TAX SALE TRANSACTIONS FOR MIDWEST  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
03-20-307-013-0000	02	501.52	22.57	104.00	1
73 11-00663	628.09	12 06 2012			
03-20-307-015-0000	02	1,003.04	67.71	104.00	1
73 11-00664	1,174.75	12 06 2012			
04-34-411-001-0000	05	1,615.78	109.07	104.00	1
122 11-01102	1,828.85	12 06 2012			
04-35-109-024-0000	00	69.84	3.14	104.00	1
126 11-01136	176.98	12 06 2012			
04-35-111-005-0000	01	1,933.04	130.48	104.00	1
126 11-01142	2,167.52	12 06 2012			
04-35-328-014-0000	04	1,826.56	123.30	104.00	1



TXS004\_BUYER\_DETAIL

128	11-01159	2,053.86	12	06	2012				
04-35-328-015-0000		18			459.84	31.04	104.00	1	
128	11-01160	594.88	12	06	2012				
04-35-328-016-0000		11			1,089.84	73.56	104.00	1	
128	11-01161	1,267.40	12	06	2012				
04-35-334-017-0000		06			1,712.06	115.56	104.00	1	
130	11-01178	1,931.62	12	06	2012				
04-35-334-018-0000		12			404.30	27.29	104.00	1	
130	11-01179	535.59	12	06	2012				
04-35-336-004-0000		01			3,574.70	241.29	104.00	1	
131	11-01186	3,919.99	12	06	2012				
04-35-400-008-0000		01			3,535.38	238.64	104.00	1	
131	11-01187	3,878.02	12	06	2012				
06-06-302-003-0000		18			35.48	1.60	104.00	1	
157	11-01409	141.08	12	06	2012				
06-06-302-005-0000		18			35.48	1.60	104.00	1	
157	11-01411	141.08	12	06	2012				
06-06-302-008-0000		16			35.48	1.60	104.00	1	
157	11-01414	141.08	12	06	2012				
06-06-302-010-0000		18			35.48	1.60	104.00	1	
157	11-01416	141.08	12	06	2012				
06-06-302-015-0000		12			35.48	1.60	104.00	1	
158	11-01421	141.08	12	06	2012				
06-06-302-022-0000		12			35.48	1.60	104.00	1	
158	11-01425	141.08	12	06	2012				
06-06-302-025-0000		12			35.48	1.60	104.00	1	
158	11-01427	141.08	12	06	2012				
06-06-303-004-0000		13			35.48	1.60	104.00	1	
159	11-01430	141.08	12	06	2012				
06-11-203-024-0000		05			2,318.18	156.48	104.00	1	
161	11-01445	2,578.66	12	06	2012				
06-14-403-092-0000		07			342.26	23.10	104.00	1	
163	11-01467	469.36	12	06	2012				
06-14-406-063-0000		17			342.26	23.10	104.00	1	
163	11-01470	469.36	12	06	2012				
06-15-203-012-0000		01			1,290.74	87.12	104.00	1	
167	11-01506	1,481.86	12	06	2012				
06-20-307-017-0000		05			299.98	20.25	104.00	1	
177	11-01600	424.23	12	06	2012				
06-20-403-031-0000		18			15.08	1.02	104.00	1	
178	11-01613	120.10	12	06	2012				
06-20-407-032-0000		11			22.06	1.49	104.00	1	
178	11-01616	127.55	12	06	2012				
06-20-407-040-0000		12			22.06	1.49	104.00	1	
178	11-01618	127.55	12	06	2012				
06-20-407-043-0000		11			22.06	1.49	104.00	1	
179	11-01619	127.55	12	06	2012				
06-33-400-013-0000		04			811.30	54.76	104.00	1	
181	11-01646	970.06	12	06	2012				
07-01-306-010-0000		18			162.52	10.97	104.00	2	
184	11-01653	277.49	12	06	2012				
07-02-207-029-0000		11			1,099.40	74.21	104.00	2	
188	11-01697	1,277.61	12	06	2012				
07-02-209-001-0000		02			1,124.82	75.93	104.00	2	
188	11-01698	1,304.75	12	06	2012				
07-02-309-036-0000		01			1,993.62	134.57	104.00	2	
190	11-01716	2,232.19	12	06	2012				
07-02-309-042-0000		12			1,002.28	56.78	104.00	2	
190	11-01717	1,163.06	12	06	2012				
07-02-401-016-0000		01			1,280.12	86.41	104.00	2	
191	11-01728	1,470.53	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

TXS004\_BUYER\_DETAIL

36 REGULAR PARCELS		30,158.48	2,005.62	3,744.00
	35,908.10			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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09-30-107-030-0000	06	178.52	12.05	104.00	3
334 11-03068	294.57	12 07 2012			
09-30-107-057-0000	03	178.52	12.05	104.00	3
335 11-03075	294.57	12 07 2012			
09-30-107-059-0000	02	178.52	12.05	104.00	3
335 11-03077	294.57	12 07 2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			
09-31-404-044-0000	01	3,087.02	208.38	104.00	3
336 11-03092	3,399.40	12 07 2012			
09-35-215-002-0000	02	3,585.24	242.01	104.00	3
338 11-03105	3,931.25	12 07 2012			
09-35-215-017-0000	02	3,819.88	257.84	104.00	3
338 11-03107	4,181.72	12 07 2012			
09-36-204-027-0000	03	2,968.24	200.36	104.00	3
338 11-03113	3,272.60	12 07 2012			
17-06-302-001-1006	02	257.73	11.60	104.00	3
446 11-03786	373.33	12 07 2012			
17-06-303-001-1053	00	1,286.08	86.81	104.00	3
419 11-03793	1,476.89	12 07 2012			
17-26-300-033-0000	10	351.08	23.70	104.00	3
421 11-03816	478.78	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

10 REGULAR PARCELS		15,890.83	1,066.85	1,040.00
	17,997.68			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	46	TOTAL PARCELS .....
TOTAL TAXES.....	46,049.31	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	3,072.47	TOTAL INTEREST.....
.00		

	TXS004_BUYER_DETAIL	
TOTAL FEES.....	4,784.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	53,905.78	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 015  
 INVESTMENT GROUP INC

LIST OF TAX SALE TRANSACTIONS FOR MS  
 PAGE 1

PARCEL NUMBER	CERT	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE		TOTAL AMOUNT	SALE DATE	NOTES		
01-01-211-008-0000		00	59.91	2.70	104.00	1
1 11-00005		166.61	12 06 2012			
01-02-201-016-0000		01	2,370.96	106.69	104.00	1
1 11-00011		2,581.65	12 06 2012			
01-03-113-024-1008		00	29.01	2.61	104.00	1
2 11-00014		135.62	12 06 2012			
01-04-255-020-0000		01	8,795.63	395.80	104.00	1
2 11-00020		9,295.43	12 06 2012			
01-06-304-077-1002		01	2,376.03	106.92	104.00	1
5 11-00043		2,586.95	12 06 2012			
01-07-106-018-0000		01	8,550.76	577.17	104.00	1
6 11-00056		9,231.93	12 06 2012			
01-11-104-003-0000		01	7,817.44	527.67	104.00	1
8 11-00077		8,449.11	12 06 2012			
01-15-302-021-0000		01	9,461.64	638.66	104.00	1
10 11-00094		10,204.30	12 06 2012			
01-20-203-002-0000		01	3,550.93	159.79	104.00	1
12 11-00116		3,814.72	12 06 2012			
01-27-302-003-0000		01	19,676.88	1,328.19	104.00	1

## TXS004\_BUYER\_DETAIL

16	11-00155	21,109.07	12	06	2012			
01-28-409-010-0000	01				8,910.24	601.44	104.00	1
17	11-00161	9,615.68	12	06	2012			
01-33-204-004-0000	01				3,973.58	178.81	104.00	1
20	11-00189	4,256.39	12	06	2012			
01-35-208-005-0000	01				3,776.33	169.93	104.00	1
21	11-00198	4,050.26	12	06	2012			
02-01-303-018-1002	00				54.69	2.46	104.00	1
24	11-00209	161.15	12	06	2012			
02-01-303-018-1004	00				54.57	2.46	104.00	1
24	11-00210	161.03	12	06	2012			
02-02-310-012-0000	01				3,699.66	249.72	104.00	1
26	11-00225	4,053.38	12	06	2012			
02-02-407-024-0000	01				6,010.86	405.73	104.00	1
27	11-00235	6,520.59	12	06	2012			
02-04-210-075-0000	01				6,904.08	466.02	104.00	1
27	11-00241	7,474.10	12	06	2012			
02-06-408-004-0000	01				30,252.72	2,042.06	104.00	1
29	11-00254	32,398.78	12	06	2012			
02-07-301-026-0000	01				9,575.68	646.36	104.00	1
29	11-00256	10,326.04	12	06	2012			
02-08-477-004-0000	00				47.78	2.15	104.00	1
30	11-00271	153.93	12	06	2012			
02-09-302-026-0000	00				63.31	2.85	104.00	1
31	11-00279	170.16	12	06	2012			
02-09-313-009-0000	01				8,682.98	586.10	104.00	1
31	11-00282	9,373.08	12	06	2012			
02-10-211-040-0000	01				1,707.53	76.84	104.00	1
34	11-00307	1,888.37	12	06	2012			
02-10-411-036-0000	01				2,099.92	94.50	104.00	1
35	11-00317	2,298.42	12	06	2012			
02-12-102-005-0000	01				4,872.50	328.89	104.00	1
40	11-00366	5,305.39	12	06	2012			
02-12-103-045-0000	01				2,600.11	117.00	104.00	1
40	11-00368	2,821.11	12	06	2012			
02-12-202-007-0000	01				5,933.24	400.50	104.00	1
41	11-00370	6,437.74	12	06	2012			
02-14-103-075-0000	01				2,475.06	167.07	104.00	1
43	11-00395	2,746.13	12	06	2012			
02-14-212-009-0000	00				35.23	1.59	104.00	1
45	11-00407	140.82	12	06	2012			
02-14-212-028-0000	01				5,320.96	359.16	104.00	1
45	11-00408	5,784.12	12	06	2012			
02-14-303-108-0000	01				2,086.98	140.87	104.00	1
45	11-00414	2,331.85	12	06	2012			
02-15-108-029-1004	01				3,639.30	245.65	104.00	1
46	11-00419	3,988.95	12	06	2012			
02-15-108-035-1009	01				3,492.68	235.76	104.00	1
46	11-00420	3,832.44	12	06	2012			
02-15-216-016-0000	01				2,043.86	137.96	104.00	1
47	11-00427	2,285.82	12	06	2012			
02-15-222-047-0000	01				3,665.16	247.40	104.00	1
47	11-00433	4,016.56	12	06	2012			
02-17-301-022-0000	01				4,794.90	323.66	104.00	1
51	11-00464	5,222.56	12	06	2012			
02-18-110-025-0000	01				6,614.54	446.48	104.00	1
51	11-00472	7,165.02	12	06	2012			
02-19-404-037-0000	01				1,601.13	72.05	104.00	1
55	11-00501	1,777.18	12	06	2012			
02-27-106-009-0000	01				1,279.89	57.60	104.00	1
56	11-00510	1,441.49	12	06	2012			
02-27-121-008-0000	01				4,619.26	311.80	104.00	1
56	11-00512	5,035.06	12	06	2012			

TXS004_BUYER_DETAIL						
02-29-151-026-1001	01			15,143.08	681.44	104.00 1
58 11-00527	15,928.52	12	06	2012		
02-32-202-010-0000	00			66.54	2.99	104.00 1
58 11-00532	173.53	12	06	2012		
02-33-208-019-0000	01			1,463.32	65.85	104.00 1
60 11-00556	1,633.17	12	06	2012		
02-33-211-002-0000	01			2,384.68	160.97	104.00 1
61 11-00558	2,649.65	12	06	2012		
02-33-407-024-0000	01			2,626.48	177.29	104.00 1
62 11-00566	2,907.77	12	06	2012		
03-10-204-007-0000	01			2,841.50	147.94	104.00 1
68 11-00610	3,093.44	12	06	2012		

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 015  
INVESTMENT GROUP INC

LIST OF TAX SALE TRANSACTIONS FOR MS  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
03-12-109-035-0000	00	72.65	3.27	104.00	1
69 11-00620	179.92	12 06 2012			
03-16-208-013-0000	01	9,854.14	665.16	104.00	1
71 11-00644	10,623.30	12 06 2012			
03-24-112-034-0000	01	2,332.97	116.24	104.00	1
76 11-00689	2,553.21	12 06 2012			
03-24-205-062-0000	01	5,770.38	389.50	104.00	1
76 11-00691	6,263.88	12 06 2012			
03-27-307-014-1004	01	2,012.65	90.57	104.00	1
80 11-00731	2,207.22	12 06 2012			
03-29-406-012-0000	01	4,731.32	319.36	104.00	1
81 11-00739	5,154.68	12 06 2012			
03-31-406-036-0000	00	113.59	5.11	104.00	1
84 11-00760	222.70	12 06 2012			
03-35-202-045-0000	01	51,898.42	3,503.14	104.00	1
87 11-00788	55,505.56	12 06 2012			
04-03-101-009-0000	01	718.19	32.32	104.00	3
348 11-00805	854.51	12 06 2012			
04-03-105-017-0000	00	54.47	2.45	104.00	1
91 11-00810	160.92	12 06 2012			
04-03-200-029-0000	01	6,308.11	283.86	104.00	1
91 11-00813	6,695.97	12 06 2012			
04-04-407-021-0000	01	2,648.09	119.16	104.00	1
93 11-00831	2,871.25	12 06 2012			
04-09-404-001-0000	00	74.09	3.33	104.00	1
100 11-00894	181.42	12 06 2012			
04-12-300-021-0000	01	13,788.84	930.75	104.00	1
101 11-00901	14,823.59	12 06 2012			
04-13-402-019-0000	01	2,874.02	194.00	104.00	1
103 11-00914	3,172.02	12 06 2012			
04-17-301-011-1014	01	3,365.80	227.19	104.00	1
104 11-00926	3,696.99	12 06 2012			
04-17-301-012-1012	01	3,365.80	227.19	104.00	1
104 11-00929	3,696.99	12 06 2012			
04-18-102-012-0000	01	2,564.35	115.40	104.00	1
104 11-00932	2,783.75	12 06 2012			
04-18-103-015-0000	01	4,781.44	322.74	104.00	1
105 11-00933	5,208.18	12 06 2012			

TXS004_BUYER_DETAIL						
04-19-317-057-0000	00			27.77	1.25	104.00 1
106 11-00945	133.02	12 06	2012			
04-20-305-012-0000	01			2,529.72	113.84	104.00 1
106 11-00951	2,747.56	12 06	2012			
04-23-328-004-0000	00			236.58	10.65	104.00 1
108 11-00968	351.23	12 06	2012			
04-31-329-022-1002	01			3,160.88	213.36	104.00 1
114 11-01022	3,478.24	12 06	2012			
04-32-414-014-0000	01			3,777.30	254.97	104.00 1
114 11-01027	4,136.27	12 06	2012			
04-33-323-023-0000	01			2,020.36	136.38	104.00 1
116 11-01040	2,260.74	12 06	2012			
05-21-204-045-1004	01			2,883.65	129.76	104.00 1
141 11-01268	3,117.41	12 06	2012			
05-21-404-004-0000	01			4,229.34	380.64	104.00 1
141 11-01273	4,713.98	12 06	2012			
05-25-104-001-0000	01			10,218.54	620.19	129.00 1
143 11-01288	10,967.73	12 06	2012			
05-31-102-005-0000	01			7,274.14	491.01	104.00 1
148 11-01340	7,869.15	12 06	2012			
05-31-203-028-1006	01			679.61	61.16	104.00 1
148 11-01342	844.77	12 06	2012			
05-35-300-011-0000	01			15,076.40	1,017.66	104.00 1
149 11-01345	16,198.06	12 06	2012			
05-36-100-052-0000	01			15,354.22	1,036.41	104.00 1
149 11-01349	16,494.63	12 06	2012			
06-01-204-029-0000	01			3,142.48	212.12	104.00 1
151 11-01354	3,458.60	12 06	2012			
06-04-109-013-0000	00			122.79	5.53	104.00 1
154 11-01385	232.32	12 06	2012			
06-04-114-011-0000	01			4,104.98	277.08	104.00 1
155 11-01389	4,486.06	12 06	2012			
06-04-301-015-0000	00			279.43	12.57	104.00 1
155 11-01392	396.00	12 06	2012			
06-05-207-008-0000	00			48.69	2.19	104.00 1
155 11-01396	154.88	12 06	2012			
06-12-303-037-1002	01			1,839.94	124.20	104.00 1
161 11-01453	2,068.14	12 06	2012			
06-16-107-005-0000	01			4,657.94	314.41	104.00 1
170 11-01537	5,076.35	12 06	2012			
06-16-201-017-0000	01			2,983.52	201.39	104.00 1
170 11-01538	3,288.91	12 06	2012			
06-21-104-003-0000	01			5,618.06	379.22	104.00 1
179 11-01622	6,101.28	12 06	2012			
06-21-208-013-0000	01			1,965.65	88.45	104.00 1
179 11-01627	2,158.10	12 06	2012			
06-23-204-013-0000	01			5,353.54	361.36	104.00 1
180 11-01629	5,818.90	12 06	2012			
06-24-300-005-0000	01			5,804.96	391.83	104.00 1
181 11-01640	6,300.79	12 06	2012			
07-05-116-080-0000	01			50,259.44	3,392.51	104.00 2
199 11-01806	53,755.95	12 06	2012			
07-05-200-012-0000	01			3,181.40	214.74	104.00 2
200 11-01807	3,500.14	12 06	2012			
07-05-207-028-0000	01			4,029.22	271.97	104.00 2
200 11-01810	4,405.19	12 06	2012			

TXS004\_BUYER\_DETAIL

BUYER # 015  
INVESTMENT GROUP INC

LIST OF TAX SALE TRANSACTIONS FOR MS  
PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-05-327-002-0000	01	2,472.10	166.86	104.00	2
201 11-01823	2,742.96	12 06 2012			
07-05-413-018-0000	01	3,324.10	224.37	104.00	2
202 11-01829	3,652.47	12 06 2012			
07-06-319-019-0000	01	2,444.81	110.02	104.00	2
204 11-01845	2,658.83	12 06 2012			
07-08-214-011-0000	01	5,565.36	375.66	104.00	2
206 11-01868	6,045.02	12 06 2012			
07-08-225-013-0000	01	5,741.64	387.56	104.00	2
206 11-01869	6,233.20	12 06 2012			
07-08-313-048-0000	01	6,157.16	415.61	104.00	2
207 11-01880	6,676.77	12 06 2012			
07-08-420-011-0000	01	2,665.16	179.90	104.00	2
208 11-01886	2,949.06	12 06 2012			
07-08-425-007-0000	00	124.16	5.59	104.00	2
208 11-01887	233.75	12 06 2012			
07-09-113-013-0000	01	1,911.78	86.03	104.00	2
209 11-01894	2,101.81	12 06 2012			
07-09-401-018-0000	01	2,465.80	110.96	104.00	2
214 11-01942	2,680.76	12 06 2012			
07-17-409-021-0000	02	2,509.88	169.41	104.00	2
269 11-02474	2,783.29	12 06 2012			
07-20-204-023-0000	02	1,542.46	104.12	104.00	2
272 11-02506	1,750.58	12 06 2012			
07-24-202-003-0000	02	1,397.76	62.90	104.00	2
284 11-02613	1,564.66	12 06 2012			
07-24-401-004-0000	02	2,064.30	139.34	104.00	2
284 11-02617	2,307.64	12 06 2012			
07-26-104-011-0000	02	1,060.35	47.72	104.00	2
285 11-02623	1,212.07	12 06 2012			
07-27-111-015-0000	02	1,781.72	120.27	104.00	2
285 11-02628	2,005.99	12 06 2012			
07-28-104-003-0000	02	2,201.94	148.63	104.00	2
286 11-02635	2,454.57	12 06 2012			
07-28-205-011-0000	02	2,477.20	167.21	104.00	2
287 11-02641	2,748.41	12 06 2012			
08-13-101-046-0000	01	8,259.96	371.70	104.00	3
292 11-02679	8,735.66	12 06 2012			
08-22-201-008-0000	01	2,203.65	99.16	104.00	3
295 11-02707	2,406.81	12 06 2012			
08-22-311-004-0000	01	5,047.76	340.72	104.00	3
296 11-02713	5,492.48	12 06 2012			
08-22-317-008-0000	01	5,288.46	356.97	104.00	3
296 11-02714	5,749.43	12 06 2012			
08-23-311-013-0000	01	5,347.42	360.95	104.00	3
296 11-02719	5,812.37	12 06 2012			
08-25-101-017-1001	01	3,793.56	256.07	104.00	3
297 11-02724	4,153.63	12 06 2012			
08-27-202-008-1004	01	2,136.84	144.24	104.00	3
298 11-02735	2,385.08	12 06 2012			
08-34-101-014-0000	01	8,596.56	580.27	104.00	3
302 11-02776	9,280.83	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

120 REGULAR PARCELS 594,875.28 38,003.38 12,505.00  
645,383.66

TXS004\_BUYER\_DETAIL

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

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09-04-200-025-0000	00		175.50	15.80	104.00	3
307 11-02813	295.30	12 07 2012				
09-06-307-018-0000	01		5,873.82	396.48	104.00	3
310 11-02832	6,374.30	12 07 2012				
09-08-203-056-0000	01		8,569.52	578.44	104.00	3
312 11-02856	9,251.96	12 07 2012				
09-08-207-030-0000	01		8,696.24	587.00	104.00	3
312 11-02858	9,387.24	12 07 2012				
09-11-310-007-0000	01		9,877.66	666.74	104.00	3
315 11-02882	10,648.40	12 07 2012				
09-12-422-016-0000	01		3,600.71	162.03	104.00	3
315 11-02891	3,866.74	12 07 2012				
09-14-210-013-0000	01		4,794.22	323.61	104.00	3
317 11-02908	5,221.83	12 07 2012				
09-15-403-006-0000	01		18,836.94	1,271.49	104.00	3
323 11-02958	20,212.43	12 07 2012				
09-15-403-042-0000	01		10,032.22	677.17	104.00	3
324 11-02969	10,813.39	12 07 2012				
09-22-413-065-0000	01		7,927.34	535.10	104.00	3
328 11-03011	8,566.44	12 07 2012				
09-28-400-002-0000	01		6,215.66	419.55	104.00	3
333 11-03058	6,739.21	12 07 2012				
09-29-407-004-0000	00		7.06	.32	104.00	3
333 11-03064	111.38	12 07 2012				
09-33-100-019-0000	00		112.28	7.58	104.00	3
337 11-03095	223.86	12 07 2012				

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 015  
INVESTMENT GROUP INC

LIST OF TAX SALE TRANSACTIONS FOR MS  
PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-34-100-028-0000	18	53,305.76	6,839.07	141.00	3
337 11-03097	60,285.83	12 07 2012			
10-06-401-027-0000	01	1,979.77	89.09	104.00	3
341 11-03121	2,172.86	12 07 2012			
10-17-101-004-0000	01	1,048.47	47.18	104.00	3
342 11-03132	1,199.65	12 07 2012			
11-21-200-017-0000	00	544.96	36.78	104.00	3
347 11-03165	685.74	12 07 2012			
12-12-200-001-0000	01	20,004.18	1,350.28	104.00	3
350 11-03185	21,458.46	12 07 2012			
12-17-207-003-0000	01	3,731.22	167.90	104.00	3
353 11-03210	4,003.12	12 07 2012			
13-14-100-017-0000	01	8,673.70	585.48	104.00	3
360 11-03267	9,363.18	12 07 2012			
13-31-100-010-0000	00	20.95	.94	104.00	3
362 11-03284	125.89	12 07 2012			
14-01-104-019-0000	01	3,954.94	266.96	104.00	3
364 11-03291	4,325.90	12 07 2012			



TXS004\_BUYER\_DETAIL

14-01-104-021-0000	01		3,890.68	262.62	104.00	3
364 11-03292	4,257.30	12 07	2012			
14-01-115-011-0000	01		7,002.04	472.64	104.00	3
365 11-03302	7,578.68	12 07	2012			
14-02-201-018-0000	01		4,377.98	295.51	104.00	3
366 11-03314	4,777.49	12 07	2012			
14-02-205-007-0000	01		1,929.90	86.85	104.00	3
367 11-03318	2,120.75	12 07	2012			
14-02-301-031-0000	01		4,365.91	196.47	104.00	3
368 11-03335	4,666.38	12 07	2012			
14-02-303-017-0000	01		10,569.98	713.47	104.00	3
369 11-03336	11,387.45	12 07	2012			
14-09-201-014-0000	01		5,898.60	398.16	104.00	3
369 11-03345	6,400.76	12 07	2012			
14-12-306-015-0000	03		1,377.60	61.99	104.00	3
372 11-03365	1,543.59	12 07	2012			
14-12-404-010-0000	03		2,519.17	113.36	104.00	3
374 11-03385	2,736.53	12 07	2012			
14-13-204-033-0000	02		2,245.83	101.06	104.00	3
379 11-03433	2,450.89	12 07	2012			
14-13-207-027-0000	03		2,504.00	112.68	104.00	3
379 11-03436	2,720.68	12 07	2012			
14-13-401-023-0000	03		2,827.78	127.25	104.00	3
382 11-03461	3,059.03	12 07	2012			
14-17-402-013-0000	03		2,260.98	152.61	104.00	3
383 11-03475	2,517.59	12 07	2012			
14-17-404-001-0000	03		19,037.10	1,285.00	104.00	3
384 11-03476	20,426.10	12 07	2012			
14-19-402-006-0000	01		12,967.04	875.28	104.00	3
385 11-03492	13,946.32	12 07	2012			
14-28-402-007-0000	01		10,231.02	690.60	104.00	3
389 11-03531	11,025.62	12 07	2012			
14-29-202-012-0000	01		3,317.22	223.91	104.00	3
389 11-03533	3,645.13	12 07	2012			
15-01-100-021-0000	01		2,282.36	154.06	104.00	3
438 11-03543	2,540.42	12 07	2012			
15-02-111-004-1002	01		2,517.52	169.93	104.00	3
392 11-03550	2,791.45	12 07	2012			
15-04-103-037-0000	01		4,863.80	328.31	104.00	3
396 11-03593	5,296.11	12 07	2012			
15-04-103-038-0000	16		245.48	16.57	104.00	3
396 11-03594	366.05	12 07	2012			
15-04-210-031-0000	01		2,522.84	170.29	104.00	3
397 11-03601	2,797.13	12 07	2012			
15-04-214-001-0000	01		6,227.68	420.37	104.00	3
397 11-03603	6,752.05	12 07	2012			
15-05-102-021-0000	02		1,145.20	103.07	104.00	3
399 11-03619	1,352.27	12 07	2012			
15-05-106-024-0000	01		3,766.10	254.21	104.00	3
399 11-03621	4,124.31	12 07	2012			
15-05-107-024-0000	01		2,730.60	184.32	104.00	3
399 11-03623	3,018.92	12 07	2012			
15-05-201-029-0000	02		3,372.66	227.65	104.00	3
401 11-03635	3,704.31	12 07	2012			
15-05-216-001-0000	02		3,157.66	213.14	104.00	3
401 11-03643	3,474.80	12 07	2012			
15-05-406-005-0000	00		3,634.60	245.34	104.00	3
403 11-03657	3,983.94	12 07	2012			
15-05-408-015-0000	02		3,139.18	211.89	104.00	3
403 11-03663	3,455.07	12 07	2012			
15-05-417-005-0000	01		9,329.12	629.72	104.00	3
404 11-03665	10,062.84	12 07	2012			
15-07-103-004-0000	01		2,903.03	130.64	104.00	3

TXS004\_BUYER\_DETAIL

405	11-03678	3,137.67	12	07	2012			
15-07-301-032-0000	02				2,337.84	157.80	104.00	3
406	11-03685	2,599.64	12	07	2012			
15-09-304-008-0000	01				2,899.79	130.49	104.00	3
407	11-03702	3,134.28	12	07	2012			
15-12-402-004-0000	01				5,261.32	355.14	104.00	3
409	11-03717	5,720.46	12	07	2012			
15-16-114-016-0000	01				3,288.10	184.00	104.00	3
410	11-03723	3,576.10	12	07	2012			
15-17-206-016-0000	01				5,583.46	376.89	104.00	3
410	11-03732	6,064.35	12	07	2012			
15-18-104-050-0000	01				1,684.65	75.81	104.00	3
411	11-03734	1,864.46	12	07	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 015  
INVESTMENT GROUP INC

LIST OF TAX SALE TRANSACTIONS FOR MS  
PAGE 5

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
15-28-305-026-0000	01	2,801.40	189.09	104.00	3
414 11-03759	3,094.49	12 07 2012			
16-06-401-002-0000	01	9,448.74	637.79	104.00	3
414 11-03763	10,190.53	12 07 2012			
16-18-208-012-0000	01	6,195.46	418.20	104.00	3
416 11-03778	6,717.66	12 07 2012			
18-29-100-007-0000	01	4,618.30	311.73	104.00	3
424 11-03828	5,034.03	12 07 2012			
20-06-200-015-0000	00	306.92	20.72	104.00	1
149 11-03834	431.64	12 07 2012			
20-24-106-010-0000	01	5,571.64	376.08	104.00	3
428 11-03842	6,051.72	12 07 2012			
21-24-400-009-0000	01	3,391.78	228.95	104.00	3
432 11-03862	3,724.73	12 07 2012			
22-17-408-002-0000	01	5,588.08	377.19	104.00	3
436 11-03887	6,069.27	12 07 2012			
22-21-104-009-0000	01	2,167.48	97.54	104.00	3
436 11-03888	2,369.02	12 07 2012			
24-06-301-008-0000	01	4,130.54	278.81	104.00	3
442 11-03933	4,513.35	12 07 2012			
24-08-109-013-0000	01	2,308.62	155.83	104.00	3
443 11-03946	2,568.45	12 07 2012			
24-18-401-003-0000	01	2,112.92	142.62	104.00	3
445 11-03966	2,359.54	12 07 2012			
24-15-100-020-0000	01	5,257.68	354.90	104.00	3
448 11-03980	5,716.58	12 07 2012			
25-35-400-014-0000	01	2,095.46	141.45	104.00	3
448 11-03985	2,340.91	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

74 REGULAR PARCELS	441,591.95	404,193.96	29,664.99	7,733.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004\_BUYER\_DETAIL

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 015  
INVESTMENT GROUP INC

LIST OF TAX SALE TRANSACTIONS FOR MS  
PAGE 6

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

\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS ***					
TOTAL PARCELS .....		194			TOTAL PARCELS .....
TOTAL TAXES.....		999,069.24			TOTAL TAXES.....
.00					
TOTAL INTEREST.....		67,668.37			TOTAL INTEREST.....
.00					
TOTAL FEES.....		20,238.00			TOTAL FEES.....
.00					
-----					
TOTAL AMOUNT.....		1,086,975.61			TOTAL AMOUNT.....
.00					

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE:\_\_\_\_/\_\_\_\_/\_\_\_\_\_  
NAME:\_\_\_\_\_

COMPANY(IES):\_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

## TXS004\_BUYER\_DETAIL

BUYER # 016  
SCHOOL INVESTMENTSLIST OF TAX SALE TRANSACTIONS FOR OLD  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-16-202-005-0000	00	6,241.98	421.33	104.00	1
11 11-00101	6,767.31	12 06 2012			
01-32-408-025-0000	00	6,507.32	439.24	104.00	1
20 11-00188	7,050.56	12 06 2012			
02-10-411-038-0000	00	5,251.96	354.51	104.00	1
35 11-00318	5,710.47	12 06 2012			
02-14-108-002-0000	00	5,329.58	359.75	104.00	1
44 11-00400	5,793.33	12 06 2012			
02-15-108-023-1003	00	1,819.65	81.88	104.00	
0 11-00418	2,005.53	12 06 2012			
02-16-113-021-0000	00	1,460.44	74.58	104.00	1
48 11-00442	1,639.02	12 06 2012			
02-16-115-011-0000	00	3,578.92	241.58	104.00	1
48 11-00444	3,924.50	12 06 2012			
02-16-207-048-0000	00	1,586.80	71.41	104.00	1
49 11-00448	1,762.21	12 06 2012			
02-16-402-013-0000	00	5,157.10	348.10	104.00	1
50 11-00456	5,609.20	12 06 2012			
02-18-406-039-0000	00	9,062.96	611.75	104.00	1
53 11-00488	9,778.71	12 06 2012			
02-34-302-006-0000	00	2,176.22	146.89	104.00	1
62 11-00574	2,427.11	12 06 2012			
03-25-408-009-0000	00	3,906.32	263.67	104.00	1
77 11-00703	4,273.99	12 06 2012			
03-30-409-009-0000	00	4,446.48	300.14	104.00	1
82 11-00748	4,850.62	12 06 2012			
03-32-209-003-0000	00	2,781.36	134.78	104.00	1
84 11-00767	3,020.14	12 06 2012			
04-04-202-004-0000	00	3,323.80	224.36	104.00	1
92 11-00818	3,652.16	12 06 2012			
04-06-202-042-0000	00	2,493.68	112.22	104.00	1
94 11-00844	2,709.90	12 06 2012			
04-06-278-006-0000	00	4,280.68	288.95	104.00	1
95 11-00848	4,673.63	12 06 2012			
04-07-203-096-0000	00	2,319.56	104.38	104.00	1
97 11-00871	2,527.94	12 06 2012			
04-07-405-025-1004	00	5,349.18	361.07	104.00	1
99 11-00891	5,814.25	12 06 2012			
04-17-300-005-0000	00	3,395.36	229.19	104.00	1
104 11-00924	3,728.55	12 06 2012			
04-19-401-103-0000	00	2,721.08	122.45	104.00	1
106 11-00947	2,947.53	12 06 2012			
04-20-309-034-0000	00	5,096.92	344.04	104.00	1
107 11-00954	5,544.96	12 06 2012			
04-24-306-018-0000	00	5,226.84	352.81	104.00	1
109 11-00980	5,683.65	12 06 2012			
05-27-300-032-0000	00	6,511.32	439.51	104.00	1
143 11-01293	7,054.83	12 06 2012			
07-06-414-001-0000	00	1,867.71	84.05	104.00	2
204 11-01848	2,055.76	12 06 2012			
07-08-200-001-0000	00	2,482.59	111.72	104.00	2
206 11-01865	2,698.31	12 06 2012			
07-17-321-014-0000	02	1,817.96	350.87	141.00	2
268 11-02464	2,309.83	12 06 2012			
07-17-414-018-0000	01	2,304.22	155.53	104.00	2
270 11-02477	2,563.75	12 06 2012			
08-09-410-005-0000	00	5,446.56	367.65	104.00	3

TXS004\_BUYER\_DETAIL

291	11-02670	5,918.21	12 06 2012				
08-21-204-002-0000		01		1,291.70	87.19	104.00	3
294	11-02702	1,482.89	12 06 2012				
08-22-300-017-0000		00		2,273.88	153.48	104.00	3
295	11-02711	2,531.36	12 06 2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

31 REGULAR PARCELS		128,510.21	117,510.13	7,739.08	3,261.00		
0 SPECIAL ASMT PARCELS		.00	.00	.00	.00		

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09-05-306-013-0000		00		5,499.14	371.19	104.00	3
309	11-02823	5,974.33	12 07 2012				
09-07-402-025-0000		00		1,324.68	59.61	104.00	3
310	11-02841	1,488.29	12 07 2012				
09-10-302-001-0000		00		1,984.77	89.31	104.00	3
314	11-02872	2,178.08	12 07 2012				
09-22-303-016-0000		01		2,959.90	133.20	104.00	3
327	11-03006	3,197.10	12 07 2012				
09-24-426-083-0000		00		4,181.27	188.16	104.00	3
331	11-03039	4,473.43	12 07 2012				
11-17-402-033-0000		00		3,337.22	150.17	104.00	3
346	11-03163	3,591.39	12 07 2012				
13-15-100-011-0000		00		6,017.96	406.21	104.00	3
360	11-03270	6,528.17	12 07 2012				
15-05-102-014-0000		01		1,628.20	73.27	104.00	3
399	11-03618	1,805.47	12 07 2012				

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

8 REGULAR PARCELS		29,236.26	26,933.14	1,471.12	832.00		
0 SPECIAL ASMT PARCELS		.00	.00	.00	.00		

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			

*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
PARCELS ***	
TOTAL PARCELS .....	TOTAL PARCELS .....
TOTAL TAXES.....	TOTAL TAXES.....

TXS004\_BUYER\_DETAIL

.00			
TOTAL INTEREST.....	9,210.20	TOTAL INTEREST.....	
.00			
TOTAL FEES.....	4,093.00	TOTAL FEES.....	
.00			
-----			
TOTAL AMOUNT.....	157,746.47	TOTAL AMOUNT.....	
.00			

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 018  
DEVELOPERS, LTD.

LIST OF TAX SALE TRANSACTIONS FOR REALTAX  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-05-308-006-0000	01	4,135.26	279.13	104.00	1
4 11-00034	4,518.39	12 06 2012			
01-06-108-010-0000	01	9,242.90	623.90	104.00	1
4 11-00036	9,970.80	12 06 2012			
01-06-304-040-1002	01	5,027.40	339.35	104.00	1
5 11-00042	5,470.75	12 06 2012			
01-09-104-034-0000	01	10,766.62	726.75	104.00	1
7 11-00064	11,597.37	12 06 2012			
01-11-201-054-0000	01	7,102.60	479.43	104.00	1
9 11-00078	7,686.03	12 06 2012			
01-11-316-024-0000	01	11,100.72	749.30	104.00	1
9 11-00080	11,954.02	12 06 2012			
01-13-213-013-0000	01	9,865.86	665.94	104.00	1
9 11-00087	10,635.80	12 06 2012			
01-16-103-004-0000	01	20,623.34	1,392.08	104.00	1
11 11-00099	22,119.42	12 06 2012			

TXS004\_BUYER\_DETAIL

01-16-308-010-0000	01		16,689.84	1,126.56	104.00	1
11 11-00103	17,920.40	12 06	2012			
01-21-206-014-0000	01		6,136.54	414.21	104.00	1
14 11-00129	6,654.75	12 06	2012			
01-21-409-008-0000	01		3,440.30	154.81	104.00	1
14 11-00134	3,699.11	12 06	2012			
01-22-110-027-0000	01		3,987.81	179.45	104.00	1
15 11-00140	4,271.26	12 06	2012			
01-28-210-041-0000	00		55.08	4.96	104.00	1
17 11-00158	164.04	12 06	2012			
01-31-205-012-0000	01		9,761.78	658.92	104.00	1
19 11-00177	10,524.70	12 06	2012			
01-33-428-037-0000	01		8,158.24	550.68	104.00	1
21 11-00193	8,812.92	12 06	2012			
02-02-417-009-0000	01		5,484.80	370.23	104.00	1
27 11-00239	5,959.03	12 06	2012			
02-05-210-021-0000	01		9,472.62	639.40	104.00	1
27 11-00243	10,216.02	12 06	2012			
02-05-307-003-0000	01		11,128.66	751.18	104.00	1
28 11-00247	11,983.84	12 06	2012			
02-06-411-020-0000	01		6,624.20	298.09	104.00	1
29 11-00255	7,026.29	12 06	2012			
02-08-407-010-0000	01		5,217.46	352.18	104.00	1
30 11-00266	5,673.64	12 06	2012			
02-09-220-006-0000	01		1,940.38	87.32	104.00	1
31 11-00276	2,131.70	12 06	2012			
02-09-307-027-0000	01		8,070.68	544.77	104.00	1
31 11-00280	8,719.45	12 06	2012			
02-09-407-010-0000	01		2,785.52	188.02	104.00	1
32 11-00284	3,077.54	12 06	2012			
02-09-421-014-0000	00		22.05	.99	104.00	1
32 11-00286	127.04	12 06	2012			
02-09-421-039-0000	01		3,160.66	142.23	104.00	1
32 11-00287	3,406.89	12 06	2012			
02-10-203-006-0000	00		15.66	.70	104.00	1
33 11-00297	120.36	12 06	2012			
02-10-206-008-0000	00		21.79	.98	104.00	1
33 11-00299	126.77	12 06	2012			
02-10-206-021-0000	01		2,328.46	157.17	104.00	1
33 11-00300	2,589.63	12 06	2012			
02-10-214-020-0000	01		2,854.52	192.68	104.00	1
34 11-00310	3,151.20	12 06	2012			
02-10-303-029-0000	01		2,591.48	116.62	104.00	1
35 11-00314	2,812.10	12 06	2012			
02-11-205-045-0000	01		2,350.02	105.75	104.00	1
38 11-00345	2,559.77	12 06	2012			
02-11-212-029-0000	01		3,069.43	165.84	104.00	1
38 11-00348	3,339.27	12 06	2012			
02-12-310-026-0000	01		3,708.28	250.31	104.00	1
41 11-00374	4,062.59	12 06	2012			
02-12-331-035-0000	01		2,224.97	100.12	104.00	1
42 11-00381	2,429.09	12 06	2012			
02-14-107-004-0000	01		5,476.18	369.64	104.00	1
44 11-00398	5,949.82	12 06	2012			
02-14-211-021-0000	01		3,553.06	239.83	104.00	1
44 11-00405	3,896.89	12 06	2012			
02-14-300-006-0000	01		12,198.51	548.93	104.00	1
45 11-00411	12,851.44	12 06	2012			
02-15-212-005-0000	01		2,561.30	172.89	104.00	1
46 11-00424	2,838.19	12 06	2012			
02-15-223-011-0000	01		3,147.72	212.47	104.00	1
47 11-00435	3,464.19	12 06	2012			
02-15-311-014-0000	01		5,286.46	356.84	104.00	1

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48	11-00437	5,747.30	12	06	2012			
02-17-104-010-0000	01				4,510.30	304.44	104.00	1
50	11-00460	4,918.74	12	06	2012			
02-17-105-006-0000	01				4,941.50	333.55	104.00	1
50	11-00461	5,379.05	12	06	2012			
02-17-210-018-0000	01				8,701.52	587.35	104.00	1
50	11-00463	9,392.87	12	06	2012			
02-18-216-010-0000	01				6,864.62	463.36	104.00	1
52	11-00480	7,431.98	12	06	2012			
02-18-318-020-0000	01				9,196.22	620.74	104.00	1
53	11-00482	9,920.96	12	06	2012			
02-18-403-004-0000	01				6,053.98	408.64	104.00	1
53	11-00485	6,566.62	12	06	2012			
02-27-101-025-0000	01				2,468.06	166.59	104.00	1
55	11-00508	2,738.65	12	06	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
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BUYER # 018  
DEVELOPERS, LTD.

LIST OF TAX SALE TRANSACTIONS FOR REALTAX  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
02-27-306-016-0000	01	1,592.56	71.67	104.00	1
57 11-00518	1,768.23	12 06 2012			
02-27-312-037-0000	01	3,401.90	229.63	104.00	1
57 11-00519	3,735.53	12 06 2012			
02-32-208-005-0000	01	4,977.80	336.00	104.00	1
58 11-00533	5,417.80	12 06 2012			
02-34-110-014-0000	01	13,174.04	889.25	104.00	1
62 11-00572	14,167.29	12 06 2012			
03-01-301-241-0000	01	3,138.70	211.86	104.00	1
65 11-00582	3,454.56	12 06 2012			
03-02-401-043-0000	01	7,355.64	496.50	104.00	1
66 11-00590	7,956.14	12 06 2012			
03-02-404-091-0000	01	8,166.16	551.22	104.00	1
66 11-00591	8,821.38	12 06 2012			
03-08-203-026-0000	00	450.39	20.27	104.00	1
67 11-00604	574.66	12 06 2012			
03-12-306-009-0000	01	4,979.66	336.12	104.00	1
69 11-00626	5,419.78	12 06 2012			
03-13-206-021-0000	01	5,704.46	385.05	104.00	1
71 11-00638	6,193.51	12 06 2012			
03-13-210-032-0000	01	3,862.20	173.80	104.00	1
71 11-00641	4,140.00	12 06 2012			
03-25-416-013-0000	01	2,479.12	167.34	104.00	1
78 11-00710	2,750.46	12 06 2012			
03-26-111-003-0000	01	6,730.72	454.32	104.00	1
79 11-00717	7,289.04	12 06 2012			
03-26-304-011-0000	01	3,154.37	141.95	104.00	1
80 11-00724	3,400.32	12 06 2012			
03-29-403-009-0000	01	5,894.00	397.85	104.00	1
81 11-00738	6,395.85	12 06 2012			
03-31-107-015-0000	01	4,212.52	284.34	104.00	1
83 11-00752	4,600.86	12 06 2012			
03-31-203-008-0000	01	7,627.54	514.86	104.00	1
83 11-00756	8,246.40	12 06 2012			
03-31-205-011-0000	01	9,265.16	625.40	104.00	1



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83	11-00757	9,994.56	12	06	2012			
03-31-404-024-0000		01			2,486.82	111.91	104.00	1
83	11-00759	2,702.73	12	06	2012			
03-32-401-051-0000		01			5,207.44	351.50	104.00	1
85	11-00769	5,662.94	12	06	2012			
03-32-401-096-0000		00			42.67	1.92	104.00	1
85	11-00770	148.59	12	06	2012			
03-33-201-005-0000		01			2,730.54	122.87	104.00	1
85	11-00776	2,957.41	12	06	2012			
03-36-329-026-0000		01			4,309.66	290.90	104.00	1
88	11-00800	4,704.56	12	06	2012			
03-36-400-020-0000		01			8,170.96	551.54	104.00	1
88	11-00802	8,826.50	12	06	2012			
04-04-113-007-0000		01			1,610.67	72.48	104.00	1
91	11-00814	1,787.15	12	06	2012			
04-04-203-041-0000		01			4,132.64	278.95	104.00	1
92	11-00820	4,515.59	12	06	2012			
04-04-203-049-0000		01			3,716.06	250.83	104.00	1
92	11-00821	4,070.89	12	06	2012			
04-04-216-044-0000		01			3,286.06	221.81	104.00	1
93	11-00828	3,611.87	12	06	2012			
04-06-406-010-0000		01			4,386.68	296.10	104.00	1
96	11-00857	4,786.78	12	06	2012			
04-07-107-015-0000		01			5,282.50	356.57	104.00	1
97	11-00868	5,743.07	12	06	2012			
04-13-302-001-0000		01			3,324.70	224.42	104.00	1
102	11-00905	3,653.12	12	06	2012			
04-13-307-009-0000		01			1,333.49	60.01	104.00	1
102	11-00908	1,497.50	12	06	2012			
04-13-401-001-0000		01			3,098.74	209.16	104.00	1
102	11-00913	3,411.90	12	06	2012			
04-20-101-054-0000		00			38.18	1.72	104.00	1
106	11-00948	143.90	12	06	2012			
04-23-128-004-0000		01			3,375.86	227.87	104.00	1
107	11-00956	3,707.73	12	06	2012			
04-24-316-022-0000		01			5,078.94	342.83	104.00	1
109	11-00982	5,525.77	12	06	2012			
04-32-418-013-0000		01			1,842.34	82.91	104.00	1
115	11-01031	2,029.25	12	06	2012			
04-33-324-022-0000		01			3,563.54	240.54	104.00	1
116	11-01041	3,908.08	12	06	2012			
04-33-402-010-0000		00			195.57	8.80	104.00	1
117	11-01047	308.37	12	06	2012			
04-33-402-015-0000		01			1,119.05	50.36	104.00	1
117	11-01048	1,273.41	12	06	2012			
04-33-409-001-0000		00			100.00	4.50	104.00	1
117	11-01053	208.50	12	06	2012			
05-01-203-008-0000		00			43.38	1.95	104.00	3
305	11-01190	149.33	12	06	2012			
05-02-104-026-0000		01			10,901.40	735.84	104.00	1
133	11-01196	11,741.24	12	06	2012			
05-02-401-040-0000		01			10,738.86	724.87	104.00	1
134	11-01203	11,567.73	12	06	2012			
05-05-200-002-0000		00			58.73	2.64	104.00	1
134	11-01208	165.37	12	06	2012			
05-12-100-016-0000		01			2,375.53	106.90	104.00	1
137	11-01230	2,586.43	12	06	2012			
05-12-401-016-0000		01			8,070.02	544.73	104.00	1
137	11-01239	8,718.75	12	06	2012			

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BUYER # 018  
DEVELOPERS, LTD.

LIST OF TAX SALE TRANSACTIONS FOR REALTAX  
PAGE 3

PARCEL NUMBER	RATE	TOTAL AMOUNT	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT			SALE DATE NOTES			
05-13-400-022-0000	00		350.26	15.76	104.00	1
138 11-01242	470.02		12 06 2012			
05-18-302-013-0000	01		2,863.06	193.26	104.00	1
139 11-01254	3,160.32		12 06 2012			
05-23-300-025-0000	01		12,068.06	814.59	104.00	1
142 11-01282	12,986.65		12 06 2012			
05-28-100-006-0000	01		8,317.42	561.42	104.00	1
143 11-01294	8,982.84		12 06 2012			
05-28-200-005-0000	01		5,275.66	356.10	104.00	1
144 11-01297	5,735.76		12 06 2012			
05-30-302-062-0000	01		2,037.11	91.67	104.00	1
148 11-01336	2,232.78		12 06 2012			
06-03-109-013-0000	01		4,292.16	289.72	104.00	1
153 11-01375	4,685.88		12 06 2012			
06-12-314-008-0000	01		4,472.62	301.90	104.00	1
162 11-01455	4,878.52		12 06 2012			
06-15-108-008-0000	01		3,037.18	205.01	104.00	1
165 11-01484	3,346.19		12 06 2012			
06-16-411-039-0000	01		7,205.10	486.34	104.00	1
171 11-01547	7,795.44		12 06 2012			
06-23-276-014-0000	01		2,786.94	125.41	104.00	1
180 11-01633	3,016.35		12 06 2012			
06-24-103-004-0000	01		5,212.56	351.85	104.00	1
180 11-01636	5,668.41		12 06 2012			
06-34-476-003-0000	01		5,797.14	391.31	104.00	1
181 11-01648	6,292.45		12 06 2012			
07-05-110-027-0000	01		3,273.74	220.98	104.00	2
199 11-01803	3,598.72		12 06 2012			
07-05-316-015-0000	01		2,791.08	188.40	104.00	2
201 11-01821	3,083.48		12 06 2012			
07-06-100-034-0000	01		14,696.16	991.99	104.00	2
202 11-01830	15,792.15		12 06 2012			
07-06-108-021-0000	00		262.44	11.81	104.00	2
202 11-01833	378.25		12 06 2012			
07-08-311-034-0000	01		1,011.50	45.52	104.00	2
207 11-01873	1,161.02		12 06 2012			
07-08-408-017-0000	01		2,067.07	93.02	104.00	2
208 11-01882	2,264.09		12 06 2012			
07-09-216-001-0000	00		118.42	5.33	104.00	2
210 11-01908	227.75		12 06 2012			
07-09-318-002-0000	00		135.48	6.10	104.00	2
213 11-01932	245.58		12 06 2012			
07-16-302-001-0000	02		2,203.48	99.16	104.00	2
262 11-02405	2,406.64		12 06 2012			
07-17-208-010-0000	02		4,591.64	309.93	104.00	2
267 11-02452	5,005.57		12 06 2012			
07-18-116-038-0000	02		1,506.76	67.80	104.00	2
271 11-02487	1,678.56		12 06 2012			
07-19-207-025-0000	02		2,229.92	150.52	104.00	2
272 11-02498	2,484.44		12 06 2012			
07-20-208-010-0000	02		1,862.36	83.81	104.00	2
273 11-02507	2,050.17		12 06 2012			
07-27-103-011-0000	02		4,281.14	288.98	104.00	2
285 11-02624	4,674.12		12 06 2012			

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08-10-300-064-0000	01		4,623.32	312.07	104.00	3
291 11-02672	5,039.39	12 06	2012			
08-10-410-007-0000	01		7,895.44	532.94	104.00	3
291 11-02674	8,532.38	12 06	2012			
08-15-307-032-0000	01		4,235.88	285.92	104.00	3
292 11-02684	4,625.80	12 06	2012			
08-16-414-001-0000	01		7,707.30	520.24	104.00	3
294 11-02694	8,331.54	12 06	2012			
08-17-401-008-0000	01		3,408.91	153.40	104.00	3
294 11-02695	3,666.31	12 06	2012			
08-18-110-028-0000	01		5,140.96	347.01	104.00	3
294 11-02698	5,591.97	12 06	2012			
08-23-404-024-0000	00		208.69	9.39	104.00	3
296 11-02720	322.08	12 06	2012			
08-30-102-019-1002	01		5,397.70	364.35	104.00	3
299 11-02748	5,866.05	12 06	2012			
08-30-102-019-1003	01		4,902.06	330.89	104.00	3
299 11-02749	5,336.95	12 06	2012			
08-33-303-016-0000	01		11,146.30	752.37	104.00	3
300 11-02756	12,002.67	12 06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

131 REGULAR PARCELS		630,326.35	40,716.45	13,624.00
	684,666.80			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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09-08-429-001-0000	01		7,767.16	524.28	104.00	3
312 11-02859	8,395.44	12 07	2012			
09-09-351-025-0000	01		3,859.73	173.69	104.00	3
313 11-02864	4,137.42	12 07	2012			

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BUYER # 018 LIST OF TAX SALE TRANSACTIONS FOR REALTAX  
DEVELOPERS, LTD. PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-09-378-028-0000	01	2,210.63	99.48	104.00	3
313 11-02865	2,414.11	12 07 2012			
09-10-105-006-0000	01	4,563.88	308.06	104.00	3
313 11-02868	4,975.94	12 07 2012			
09-10-108-002-0000	01	2,389.56	107.53	104.00	3
313 11-02869	2,601.09	12 07 2012			
09-11-202-024-0000	00	48.71	2.19	104.00	3
314 11-02877	154.90	12 07 2012			
09-12-102-092-0000	01	10,415.62	703.05	104.00	3
315 11-02883	11,222.67	12 07 2012			
09-12-201-009-0000	01	11,151.44	752.72	104.00	3
315 11-02886	12,008.16	12 07 2012			
09-14-277-015-0000	01	6,710.98	452.99	104.00	3
317 11-02909	7,267.97	12 07 2012			
09-14-303-014-0000	00	205.07	18.46	104.00	3

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318	11-02911	327.53	12	07	2012				
09-15-105-023-0000		01			11,282.71	507.72	104.00	3	
318	11-02913	11,894.43	12	07	2012				
09-17-476-032-0000		01			2,978.40	134.03	104.00	3	
325	11-02980	3,216.43	12	07	2012				
09-18-102-043-0000		01			13,181.50	889.75	104.00	3	
325	11-02982	14,175.25	12	07	2012				
09-19-205-009-0000		01			8,882.62	599.58	104.00	3	
326	11-02989	9,586.20	12	07	2012				
09-19-304-002-0000		01			18,120.50	1,223.13	104.00	3	
326	11-02990	19,447.63	12	07	2012				
09-22-204-005-0000		01			31,988.38	2,159.22	104.00	3	
327	11-03000	34,251.60	12	07	2012				
09-22-409-014-0000		01			9,917.86	669.45	104.00	3	
328	11-03010	10,691.31	12	07	2012				
09-24-106-018-0000		01			1,898.39	116.47	104.00	3	
329	11-03021	2,118.86	12	07	2012				
09-24-476-018-0000		01			19,378.40	1,308.04	104.00	3	
331	11-03041	20,790.44	12	07	2012				
09-26-204-001-0000		01			13,857.24	935.37	104.00	3	
332	11-03049	14,896.61	12	07	2012				
09-34-326-013-1003		01			8,017.56	541.19	104.00	3	
337	11-03100	8,662.75	12	07	2012				
09-34-326-015-1002		01			6,616.04	446.58	104.00	3	
337	11-03101	7,166.62	12	07	2012				
10-08-152-024-0000		01			12,269.52	828.19	104.00	3	
341	11-03128	13,201.71	12	07	2012				
10-17-105-007-0000		01			9,657.46	651.88	104.00	3	
342	11-03133	10,413.34	12	07	2012				
10-17-120-004-0000		01			3,685.66	248.78	104.00	3	
342	11-03134	4,038.44	12	07	2012				
10-19-101-004-0000		01			6,877.18	464.21	104.00	3	
343	11-03141	7,445.39	12	07	2012				
10-19-101-006-0000		01			6,716.38	453.36	104.00	3	
343	11-03143	7,273.74	12	07	2012				
12-10-104-011-0000		00			77.47	6.97	104.00	3	
426	11-03177	188.44	12	07	2012				
12-11-200-018-0000		01			9,071.64	612.33	104.00	3	
350	11-03182	9,787.97	12	07	2012				
12-17-209-015-0000		01			8,025.72	541.74	104.00	3	
353	11-03212	8,671.46	12	07	2012				
12-17-407-002-0000		01			3,969.20	267.92	104.00	3	
354	11-03218	4,341.12	12	07	2012				
12-17-415-001-0000		01			8,630.42	540.73	104.00	3	
354	11-03220	9,275.15	12	07	2012				
14-01-100-010-0000		01			6,082.02	410.54	104.00	3	
432	11-03285	6,596.56	12	07	2012				
14-01-104-009-0000		01			4,858.94	327.98	104.00	3	
364	11-03290	5,290.92	12	07	2012				
14-01-105-003-0000		01			5,714.72	385.74	104.00	3	
364	11-03294	6,204.46	12	07	2012				
14-01-105-023-0000		01			4,829.82	326.01	104.00	3	
364	11-03295	5,259.83	12	07	2012				
14-01-106-006-0000		01			4,917.32	331.92	104.00	3	
364	11-03296	5,353.24	12	07	2012				
14-01-106-022-0000		01			4,765.72	321.69	104.00	3	
365	11-03297	5,191.41	12	07	2012				
14-01-114-002-0000		01			3,795.28	196.73	104.00	3	
365	11-03300	4,096.01	12	07	2012				
14-01-116-005-0000		01			4,263.21	191.84	104.00	3	
365	11-03303	4,559.05	12	07	2012				
14-02-211-001-0000		01			2,436.82	109.66	104.00	3	
367	11-03323	2,650.48	12	07	2012				

TXS004_BUYER_DETAIL					
14-02-213-013-0000	01		4,458.40	300.94	104.00 3
368 11-03327	4,863.34	12 07	2012		
14-02-301-013-0000	00		9.57	11.58	141.00 3
368 11-03334	162.15	12 07	2012		
14-02-400-002-0000	01		2,909.58	196.40	104.00 3
369 11-03339	3,209.98	12 07	2012		
14-02-400-012-0000	01		3,963.32	267.52	104.00 3
369 11-03340	4,334.84	12 07	2012		
14-06-100-009-0000	01		12,591.40	849.92	104.00 3
369 11-03342	13,545.32	12 07	2012		
14-11-100-019-0000	01		1,692.68	76.17	104.00 3
370 11-03351	1,872.85	12 07	2012		
14-12-405-003-0000	05		4,250.22	286.89	104.00 3
374 11-03386	4,641.11	12 07	2012		
14-13-103-052-0000	18		2,549.96	172.12	104.00 3
376 11-03408	2,826.08	12 07	2012		

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 018  
DEVELOPERS, LTD.

LIST OF TAX SALE TRANSACTIONS FOR REALTAX  
PAGE 5

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
14-13-111-008-0000	18	2,581.06	174.22	104.00	3
378 11-03422	2,859.28	12 07 2012			
15-01-402-008-0000	01	12,797.82	863.85	104.00	3
392 11-03545	13,765.67	12 07 2012			
15-03-103-028-0000	01	6,648.56	448.78	104.00	3
393 11-03560	7,201.34	12 07 2012			
15-03-316-009-0000	01	15,844.54	1,069.50	104.00	3
394 11-03571	17,018.04	12 07 2012			
15-04-107-037-0000	01	2,044.64	92.01	104.00	3
397 11-03595	2,240.65	12 07 2012			
15-04-107-038-0000	11	236.76	10.65	104.00	3
397 11-03596	351.41	12 07 2012			
15-05-223-022-0000	02	2,854.68	192.69	104.00	3
402 11-03646	3,151.37	12 07 2012			
15-05-223-049-0000	02	2,294.12	154.86	104.00	3
402 11-03647	2,552.98	12 07 2012			
15-05-407-061-0000	02	2,406.28	162.42	104.00	3
403 11-03662	2,672.70	12 07 2012			
15-06-103-090-0000	01	5,671.74	382.84	104.00	3
404 11-03669	6,158.58	12 07 2012			
15-08-303-055-0000	01	9,418.08	635.72	104.00	3
406 11-03694	10,157.80	12 07 2012			
16-07-407-014-0000	01	10,556.74	712.58	104.00	3
415 11-03768	11,373.32	12 07 2012			
16-19-201-008-0000	01	5,815.60	392.55	104.00	3
416 11-03780	6,312.15	12 07 2012			
17-20-400-001-0000	00	316.86	21.39	104.00	3
419 11-03794	442.25	12 07 2012			
21-19-110-025-0000	01	3,545.76	159.56	104.00	3
432 11-03861	3,809.32	12 07 2012			
22-15-100-012-0000	01	2,196.66	98.85	104.00	3
434 11-03872	2,399.51	12 07 2012			
22-16-305-005-0000	01	5,041.70	340.32	104.00	3
435 11-03883	5,486.02	12 07 2012			

TXS004_BUYER_DETAIL						
22-21-111-001-0000	01			8,689.70	586.56	104.00 3
437 11-03897	9,380.26	12 07	2012			
22-33-200-003-0000	00			253.25	11.40	104.00 3
437 11-03901	368.65	12 07	2012			
23-08-300-033-0000	01			3,706.30	250.17	104.00 3
437 11-03904	4,060.47	12 07	2012			
24-07-201-032-0000	01			2,262.70	152.73	104.00 3
442 11-03937	2,519.43	12 07	2012			
24-08-418-002-0000	01			1,973.98	133.24	104.00 3
444 11-03959	2,211.22	12 07	2012			
24-12-102-025-0000	01			3,209.78	216.66	104.00 3
450 11-03989	3,530.44	12 07	2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

72 REGULAR PARCELS	485,720.61	448,879.32	29,316.29	7,525.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 018 LIST OF TAX SALE TRANSACTIONS FOR REALTAX  
DEVELOPERS, LTD. PAGE 6

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
*** REGULAR PARCELS ***				*** SPECIAL ASSESSMENT			
PARCELS ***	TOTAL PARCELS	.....	203		TOTAL PARCELS	.....	
	TOTAL TAXES	.....	1,079,205.67		TOTAL TAXES	.....	
	.00						
	TOTAL INTEREST	.....	70,032.74		TOTAL INTEREST	.....	
	.00						
	TOTAL FEES	.....	21,149.00		TOTAL FEES	.....	
	.00						
-----					-----		
	TOTAL AMOUNT	.....	1,170,387.41		TOTAL AMOUNT	.....	
	.00						

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.  
Page 46

TXS004\_BUYER\_DETAIL

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 019  
INVESTMENTS, LLC

LIST OF TAX SALE TRANSACTIONS FOR SABRE

PAGE 1

PARCEL NUMBER	RATE	TOTAL AMOUNT	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT			SALE DATE NOTES			
01-02-105-053-0000	01		1,987.28	89.43	104.00	1
1 11-00009		2,180.71	12 06 2012			
01-06-410-069-1003	01		5,635.68	380.41	104.00	1
5 11-00048		6,120.09	12 06 2012			
01-09-105-020-0000	01		5,842.43	262.91	104.00	1
7 11-00065		6,209.34	12 06 2012			
01-16-104-002-0000	00		178.36	8.03	104.00	1
11 11-00100		290.39	12 06 2012			
01-16-206-026-1003	01		10,008.85	450.40	104.00	1
11 11-00102		10,563.25	12 06 2012			
01-17-406-011-0000	01		5,682.69	255.72	104.00	1
12 11-00109		6,042.41	12 06 2012			
02-02-312-022-0000	00		23.36	2.10	104.00	1
26 11-00227		129.46	12 06 2012			
02-05-215-043-0000	01		26,954.20	1,819.41	104.00	1
28 11-00245		28,877.61	12 06 2012			
02-09-210-004-0000	01		2,005.06	90.23	104.00	1
31 11-00275		2,199.29	12 06 2012			
02-09-302-008-0000	01		4,000.85	180.04	104.00	1
31 11-00278		4,284.89	12 06 2012			
02-09-427-019-0000	01		2,324.14	104.59	104.00	1
32 11-00290		2,532.73	12 06 2012			
02-12-315-065-0000	01		5,286.46	356.84	104.00	1
41 11-00377		5,747.30	12 06 2012			
02-13-400-026-0000	00		156.98	10.59	104.00	1
42 11-00386		271.57	12 06 2012			
02-14-102-062-0000	01		1,237.53	55.69	104.00	1
43 11-00389		1,397.22	12 06 2012			
02-15-219-007-0000	01		1,185.31	54.09	104.00	1
47 11-00428		1,343.40	12 06 2012			
02-17-107-007-0000	01		1,530.74	68.88	104.00	1
50 11-00462		1,703.62	12 06 2012			
02-33-202-027-0000	01		1,296.56	58.35	104.00	1
60 11-00549		1,458.91	12 06 2012			
02-33-206-020-0000	00		22.36	2.01	104.00	1
60 11-00553		128.37	12 06 2012			

TXS004\_BUYER\_DETAIL

02-34-104-012-0000	01		1,555.04	69.98	104.00	1
62 11-00570	1,729.02	12 06	2012			
03-10-311-007-0000	01		3,027.04	136.22	104.00	1
68 11-00615	3,267.26	12 06	2012			
03-16-210-015-0000	01		2,103.68	94.67	104.00	1
72 11-00647	2,302.35	12 06	2012			
03-23-105-011-0000	02		344.98	23.28	104.00	1
75 11-00681	472.26	12 06	2012			
03-27-204-018-0000	01		5,849.28	394.83	104.00	1
80 11-00727	6,348.11	12 06	2012			
03-29-200-001-0000	00		5,200.58	351.04	104.00	1
81 11-00735	5,655.62	12 06	2012			
03-32-403-026-0000	01		1,922.82	86.53	104.00	1
85 11-00771	2,113.35	12 06	2012			
03-35-209-055-0000	01		4,067.50	274.56	104.00	1
87 11-00789	4,446.06	12 06	2012			
04-04-204-002-0000	01		1,892.25	85.15	104.00	1
92 11-00822	2,081.40	12 06	2012			
04-06-376-005-0000	01		2,319.28	104.37	104.00	1
95 11-00854	2,527.65	12 06	2012			
04-07-306-008-0000	01		2,767.12	124.52	104.00	1
98 11-00882	2,995.64	12 06	2012			
04-17-301-012-1014	00		76.57	6.89	104.00	1
104 11-00931	187.46	12 06	2012			
04-19-300-031-0000	00		92.89	4.18	104.00	1
106 11-00943	201.07	12 06	2012			
04-20-312-018-0000	00		43.64	3.93	104.00	1
107 11-00955	151.57	12 06	2012			
04-25-300-008-0000	01		3,524.22	237.88	104.00	1
110 11-00986	3,866.10	12 06	2012			
05-18-306-006-0000	01		979.96	44.10	104.00	1
140 11-01260	1,128.06	12 06	2012			
05-29-101-056-0000	02		192.57	8.67	104.00	1
144 11-01300	305.24	12 06	2012			
05-29-101-067-0000	01		192.57	8.67	104.00	1
144 11-01302	305.24	12 06	2012			
05-29-104-027-0000	01		192.57	8.67	104.00	1
145 11-01311	305.24	12 06	2012			
05-29-204-001-0000	00		553.23	24.90	104.00	1
147 11-01332	682.13	12 06	2012			
05-34-203-007-0000	01		3,765.46	169.45	104.00	1
149 11-01344	4,038.91	12 06	2012			
05-35-401-014-0000	01		8,215.46	369.70	104.00	1
149 11-01346	8,689.16	12 06	2012			
06-02-118-014-0000	01		4,663.12	314.76	104.00	1
152 11-01364	5,081.88	12 06	2012			
06-11-207-006-0000	02		2,161.12	145.88	104.00	1
161 11-01448	2,411.00	12 06	2012			
06-12-402-003-0000	00		235.06	21.16	104.00	1
162 11-01457	360.22	12 06	2012			
06-13-203-013-1002	01		1,380.54	62.12	104.00	1
162 11-01461	1,546.66	12 06	2012			
06-21-203-003-0000	01		2,047.45	92.14	104.00	1
179 11-01626	2,243.59	12 06	2012			
06-24-101-019-0000	01		5,083.23	331.84	104.00	1
180 11-01635	5,519.07	12 06	2012			
07-04-316-021-0000	00		25.69	1.16	104.00	2
197 11-01785	130.85	12 06	2012			



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TXS004\_BUYER\_DETAIL  
\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 019  
INVESTMENTS, LLC

LIST OF TAX SALE TRANSACTIONS FOR SABRE  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-04-411-024-0000	01	2,367.16	153.08	104.00	2
198 11-01791	2,624.24	12 06 2012			
07-04-418-027-0000	02	3,005.12	202.85	104.00	2
198 11-01796	3,311.97	12 06 2012			
07-06-312-002-0000	01	3,286.34	221.83	104.00	2
203 11-01840	3,612.17	12 06 2012			
07-08-231-003-0000	01	1,972.64	88.77	104.00	2
207 11-01871	2,165.41	12 06 2012			
07-09-102-030-0000	00	29.09	1.31	104.00	2
209 11-01891	134.40	12 06 2012			
07-10-236-044-0000	02	1,922.28	129.75	104.00	2
219 11-01996	2,156.03	12 06 2012			
07-10-318-010-0000	02	2,451.12	165.45	104.00	2
221 11-02017	2,720.57	12 06 2012			
07-10-400-001-0000	06	168.26	7.57	104.00	2
222 11-02027	279.83	12 06 2012			
07-10-400-002-0000	02	4,245.15	191.03	104.00	2
223 11-02028	4,540.18	12 06 2012			
07-10-400-003-0000	02	169.65	7.63	104.00	2
223 11-02029	281.28	12 06 2012			
07-10-400-004-0000	01	175.99	7.92	104.00	2
223 11-02030	287.91	12 06 2012			
07-10-400-025-0000	02	900.96	60.81	104.00	2
223 11-02034	1,065.77	12 06 2012			
07-11-305-010-0000	02	2,706.30	182.67	104.00	2
229 11-02087	2,992.97	12 06 2012			
07-11-402-002-0000	02	1,119.46	52.53	104.00	2
230 11-02098	1,275.99	12 06 2012			
07-12-100-013-0000	03	2,702.94	182.45	104.00	2
231 11-02110	2,989.39	12 06 2012			
07-12-130-005-0000	03	1,673.96	112.99	104.00	2
234 11-02143	1,890.95	12 06 2012			
07-13-122-007-0000	05	1,674.68	113.04	104.00	2
237 11-02171	1,891.72	12 06 2012			
07-13-310-007-0000	03	2,226.34	150.28	104.00	2
239 11-02188	2,480.62	12 06 2012			
07-14-106-012-0000	04	703.02	31.64	104.00	2
240 11-02196	838.66	12 06 2012			
07-14-304-004-0000	03	1,230.99	55.39	104.00	2
241 11-02209	1,390.38	12 06 2012			
07-16-108-030-0000	03	2,144.72	144.77	104.00	2
257 11-02358	2,393.49	12 06 2012			
07-16-125-016-0000	02	1,406.03	63.27	104.00	2
258 11-02369	1,573.30	12 06 2012			
07-17-207-005-0000	02	2,849.84	192.36	104.00	2
266 11-02450	3,146.20	12 06 2012			
07-17-403-006-0000	02	2,698.74	182.16	104.00	2
269 11-02471	2,984.90	12 06 2012			
07-18-116-012-0000	02	1,357.76	61.10	104.00	2
270 11-02486	1,522.86	12 06 2012			
07-24-201-003-0000	02	2,717.44	183.42	104.00	2
284 11-02612	3,004.86	12 06 2012			
07-24-402-003-0000	02	1,608.10	108.54	104.00	2
284 11-02618	1,820.64	12 06 2012			
08-05-200-010-0000	02	1,562.24	105.45	104.00	3

TXS004\_BUYER\_DETAIL

289	11-02655	1,771.69	12	06	2012				
08-12-204-058-0000	00				199.41	13.36	104.00	3	
292	11-02676	316.77	12	06	2012				
08-15-308-015-0000	06				444.30	29.99	104.00	3	
293	11-02685	578.29	12	06	2012				
08-18-402-006-0000	01				3,239.10	145.76	104.00	3	
294	11-02701	3,488.86	12	06	2012				
08-34-101-015-0000	01				7,339.02	495.39	104.00	3	
302	11-02777	7,938.41	12	06	2012				
08-34-203-060-0000	01				1,228.92	55.30	104.00	3	
304	11-02798	1,388.22	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

80 REGULAR PARCELS	223,431.66	203,360.83	11,750.83	8,320.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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09-06-203-003-0000	01	3,278.87			147.55	104.00	3	
309	11-02827	3,530.42	12	07	2012			
09-08-115-007-0000	01	2,265.86			101.96	104.00	3	
312	11-02853	2,471.82	12	07	2012			
09-17-200-008-0000	01	894.03			40.23	104.00	3	
324	11-02977	1,038.26	12	07	2012			
09-21-124-010-0000	01	3,431.45			154.42	104.00	3	
326	11-02994	3,689.87	12	07	2012			
09-24-401-019-0000	06	263.28			17.77	104.00	3	
330	11-03029	385.05	12	07	2012			
09-24-401-020-0000	05	263.28			17.77	104.00	3	
330	11-03030	385.05	12	07	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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						
09-27-117-009-0000	00	59.69	2.69	104.00	3			
332	11-03052	166.38	12	07	2012			
09-28-206-003-0000	06	267.72	18.07	104.00	3			
332	11-03054	389.79	12	07	2012			
09-33-200-033-0000	00	78.98	5.33	104.00	3			
337	11-03096	188.31	12	07	2012			
10-19-101-007-0000	00	75.56	5.10	104.00	3			
343	11-03144	184.66	12	07	2012			
11-20-309-020-0000	00	24.67	1.11	104.00	3			
346	11-03164	129.78	12	07	2012			
11-29-126-013-0000	00	48.68	2.19	104.00	3			
347	11-03172	154.87	12	07	2012			
12-20-211-009-0000	01	1,947.48	87.64	104.00	3			
354	11-03225	2,139.12	12	07	2012			
12-33-100-007-0000	00	467.60	21.04	104.00	3			
355	11-03229	592.64	12	07	2012			

TXS004\_BUYER\_DETAIL

13-10-101-014-0000	01		1,070.97	48.19	104.00	3
357 11-03237		1,223.16	12 07 2012			
13-11-100-005-0000	00		114.14	7.71	104.00	3
357 11-03239		225.85	12 07 2012			
14-18-305-015-0000	01		3,659.38	247.01	104.00	3
385 11-03487		4,010.39	12 07 2012			
14-32-202-004-0000	03		749.30	33.72	104.00	3
390 11-03539		887.02	12 07 2012			
14-34-300-006-0000	02		2,483.16	167.61	104.00	3
390 11-03540		2,754.77	12 07 2012			
15-02-402-011-0000	01		6,123.96	413.37	104.00	3
393 11-03557		6,641.33	12 07 2012			
15-03-419-007-0000	06		307.10	13.82	104.00	3
396 11-03585		424.92	12 07 2012			
15-03-419-008-0000	01		3,435.38	154.59	104.00	3
396 11-03586		3,693.97	12 07 2012			
15-04-208-002-0000	01		1,298.08	58.41	104.00	3
397 11-03599		1,460.49	12 07 2012			
15-04-208-009-0000	01		1,702.90	76.63	104.00	3
397 11-03600		1,883.53	12 07 2012			
15-04-214-002-0000	06		564.12	38.08	104.00	3
397 11-03604		706.20	12 07 2012			
15-05-107-007-0000	01		1,660.19	74.71	104.00	3
399 11-03622		1,838.90	12 07 2012			
15-05-225-038-0000	02		2,027.69	91.25	104.00	3
402 11-03648		2,222.94	12 07 2012			
15-06-400-011-0000	01		761.99	34.29	104.00	3
404 11-03673		900.28	12 07 2012			
15-09-305-003-0000	03		1,188.36	80.22	104.00	3
407 11-03703		1,372.58	12 07 2012			
15-09-311-008-0000	05		613.30	41.40	104.00	3
408 11-03706		758.70	12 07 2012			
15-12-304-001-0000	01		3,177.06	142.97	104.00	3
409 11-03714		3,424.03	12 07 2012			
15-18-200-009-0000	00		79.00	5.34	104.00	3
411 11-03735		188.34	12 07 2012			
15-23-300-012-0000	00		31.00	2.10	104.00	3
413 11-03748		137.10	12 07 2012			
15-30-202-016-0000	07		716.20	32.23	104.00	3
414 11-03761		852.43	12 07 2012			
17-27-100-011-0000	00		10.84	.73	104.00	3
422 11-03819		115.57	12 07 2012			
20-06-400-023-0000	00		83.18	5.61	104.00	3
428 11-03835		192.79	12 07 2012			
21-28-200-008-0000	00		1,068.44	72.12	104.00	3
432 11-03863		1,244.56	12 07 2012			
22-09-300-029-0000	00		60.61	2.73	104.00	3
390 11-03865		167.34	12 07 2012			
22-09-401-045-0000	01		1,517.82	68.30	104.00	3
434 11-03868		1,690.12	12 07 2012			
22-16-100-008-0000	00		742.30	50.10	104.00	3
434 11-03873		896.40	12 07 2012			
22-16-200-003-0000	03		339.79	15.29	104.00	3
434 11-03875		459.08	12 07 2012			
24-04-102-016-0000	02		1,110.68	74.97	104.00	3
448 11-03908		1,289.65	12 07 2012			
24-04-126-034-0000	07		758.12	51.18	104.00	3
440 11-03910		913.30	12 07 2012			
24-04-129-013-0000	05		302.74	13.62	104.00	3
440 11-03911		420.36	12 07 2012			
24-04-229-002-0000	02		544.74	36.77	104.00	3
440 11-03914		685.51	12 07 2012			
24-04-304-031-0000	04		692.72	46.76	104.00	3

TXS004\_BUYER\_DETAIL  
 440 11-03919 843.48 12 07 2012  
 24-04-307-018-0000 00 1,750.59 78.78 104.00 3  
 441 11-03928 1,933.37 12 07 2012

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

47 REGULAR PARCELS 54,113.00 2,903.48 4,888.00  
 61,904.48  
 0 SPECIAL ASMT PARCELS .00 .00 .00 .00

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TXS004R \* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 I C E \* \* 01/04/13

BUYER # 019 LIST OF TAX SALE TRANSACTIONS FOR SABRE  
 INVESTMENTS, 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 .....	127	TOTAL PARCELS .....		
	TOTAL TAXES.....	257,473.83	TOTAL TAXES.....		
	.00				
	TOTAL INTEREST.....	14,654.31	TOTAL INTEREST.....		
	.00				
	TOTAL FEES.....	13,208.00	TOTAL FEES.....		
	.00				
-----			-----		
	TOTAL AMOUNT.....	285,336.14	TOTAL AMOUNT.....		
	.00				

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
 NAME: \_\_\_\_\_

TXS004\_BUYER\_DETAIL

COMPANY(IES) : \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 020  
SECURITIES LLC

LIST OF TAX SALE TRANSACTIONS FOR SI  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-05-104-048-1006	00	2,411.78	108.53	104.00	1
3 11-00026	2,624.31	12 06 2012			
01-09-106-008-0000	01	5,508.32	247.87	104.00	1
7 11-00066	5,860.19	12 06 2012			
04-14-418-005-0000	01	993.61	44.71	104.00	1
103 11-00920	1,142.32	12 06 2012			
05-28-200-009-0000	01	7,209.68	486.66	104.00	1
144 11-01298	7,800.34	12 06 2012			
05-29-104-040-0000	01	192.57	8.67	104.00	1
146 11-01324	305.24	12 06 2012			
06-13-203-084-1002	01	1,474.48	66.35	104.00	1
163 11-01463	1,644.83	12 06 2012			
06-14-202-011-1002	01	3,059.05	137.66	104.00	1
163 11-01464	3,300.71	12 06 2012			
07-10-237-044-0000	02	1,775.38	119.84	104.00	2
220 11-01999	1,999.22	12 06 2012			
07-11-402-008-0000	02	3,018.88	203.77	104.00	2
230 11-02099	3,326.65	12 06 2012			
07-16-300-023-0000	03	2,186.70	147.60	104.00	2
262 11-02403	2,438.30	12 06 2012			
07-17-218-019-0000	02	3,458.42	233.44	104.00	2
267 11-02453	3,795.86	12 06 2012			
07-17-322-002-0000	02	1,862.64	125.73	104.00	2
268 11-02465	2,092.37	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

12 REGULAR PARCELS	36,330.34	33,151.51	1,930.83	1,248.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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13-21-402-026-0000	00	60.84	4.11	104.00	3
361 11-03273	168.95	12 07 2012			
15-04-102-011-0000	01	1,864.49	83.90	104.00	3
396 11-03589	2,052.39	12 07 2012			
15-05-201-022-0000	02	1,465.76	65.96	104.00	3
400 11-03634	1,635.72	12 07 2012			
15-23-300-013-0000	00	32.04	2.16	104.00	3
413 11-03749	138.20	12 07 2012			
16-17-102-033-0000	00	809.70	36.44	104.00	3
415 11-03772	950.14	12 07 2012			

				TXS004_BUYER_DETAIL			
17-23-308-001-1005	01			527.08	23.72	104.00	3
420 11-03799	654.80	12	07	2012			
24-19-302-005-0000	01			568.47	25.58	104.00	3
446 11-03974	698.05	12	07	2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

7 REGULAR PARCELS		5,328.38	241.87	728.00
	6,298.25			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 020 LIST OF TAX SALE TRANSACTIONS FOR SI  
SECURITIES LLC PAGE 2

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

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	19	TOTAL PARCELS .....
TOTAL TAXES.....	38,479.89	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	2,172.70	TOTAL INTEREST.....
.00		
TOTAL FEES.....	1,976.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	42,628.59	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

TXS004\_BUYER\_DETAIL

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 021  
PRACTICORP INCORPORATED

LIST OF TAX SALE TRANSACTIONS FOR  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-06-207-004-0000	00	60.00	2.70	104.00	1
4 11-00038	166.70	12 06 2012			
02-11-103-012-0000	00	566.03	25.47	104.00	1
37 11-00339	695.50	12 06 2012			
02-11-406-007-0000	00	2,030.93	91.39	104.00	1
39 11-00359	2,226.32	12 06 2012			
03-09-111-003-0000	00	690.46	46.61	104.00	1
67 11-00606	841.07	12 06 2012			
03-24-216-003-0000	00	3,180.03	143.10	104.00	1
76 11-00692	3,427.13	12 06 2012			
03-26-402-039-1002	00	1,821.33	163.92	104.00	1
80 11-00725	2,089.25	12 06 2012			
04-06-112-022-0000	00	3,017.07	135.77	104.00	1
94 11-00842	3,256.84	12 06 2012			
04-06-176-006-1014	00	1,333.43	60.00	104.00	1
94 11-00843	1,497.43	12 06 2012			
04-06-228-022-0000	00	2,811.50	126.52	104.00	1
94 11-00845	3,042.02	12 06 2012			
04-06-255-038-0000	00	2,481.27	111.66	104.00	1
95 11-00847	2,696.93	12 06 2012			
04-19-315-033-0000	00	1,860.21	83.71	104.00	1
106 11-00944	2,047.92	12 06 2012			
04-24-304-012-0000	00	2,613.02	117.59	104.00	1
109 11-00979	2,834.61	12 06 2012			
04-24-314-016-0000	00	4,991.66	336.93	104.00	1
109 11-00981	5,432.59	12 06 2012			
04-25-208-054-0000	00	4,508.38	304.32	104.00	1
110 11-00985	4,916.70	12 06 2012			
04-31-123-001-1001	00	963.38	65.03	104.00	1
113 11-01018	1,132.41	12 06 2012			
04-32-421-019-0000	00	525.36	35.46	104.00	1
115 11-01034	664.82	12 06 2012			
05-29-104-031-0000	01	192.57	8.67	104.00	1
145 11-01315	305.24	12 06 2012			
05-29-106-003-0000	01	192.57	8.67	104.00	1
147 11-01328	305.24	12 06 2012			
06-03-326-266-0000	00	4,591.06	309.90	104.00	1
154 11-01382	5,004.96	12 06 2012			
06-06-302-016-0000	13	35.48	1.60	104.00	1
158 11-01422	141.08	12 06 2012			
06-06-302-019-0000	13	35.48	1.60	104.00	1
158 11-01424	141.08	12 06 2012			
06-06-304-003-0000	13	35.48	1.60	104.00	1
159 11-01431	141.08	12 06 2012			

TXS004\_BUYER\_DETAIL

07-06-320-024-0000	00			2,304.21	103.69	104.00	2
204 11-01846	2,511.90	12	06	2012			
07-15-215-024-0000	07			2,732.32	184.43	104.00	2
249 11-02281	3,020.75	12	06	2012			
07-15-233-008-0000	03			1,196.18	80.74	104.00	2
251 11-02305	1,380.92	12	06	2012			
07-16-103-032-0000	02			2,333.60	157.52	104.00	2
257 11-02356	2,595.12	12	06	2012			
07-16-235-010-0000	03			1,330.48	89.81	104.00	2
261 11-02397	1,524.29	12	06	2012			
07-16-235-015-0000	03			2,258.04	152.42	104.00	2
261 11-02398	2,514.46	12	06	2012			
07-16-235-023-0000	03			1,779.58	120.12	104.00	2
261 11-02399	2,003.70	12	06	2012			
07-16-433-013-0000	03			1,615.88	109.07	104.00	2
266 11-02442	1,828.95	12	06	2012			
07-17-306-022-0000	01			997.98	44.91	104.00	2
268 11-02462	1,146.89	12	06	2012			
08-07-200-005-0000	00			2,451.50	110.32	104.00	3
290 11-02663	2,665.82	12	06	2012			
08-16-206-016-0000	00			896.12	40.33	104.00	3
293 11-02691	1,040.45	12	06	2012			
08-28-304-039-1002	00			4,273.50	288.46	104.00	3
298 11-02742	4,665.96	12	06	2012			
08-34-101-004-0000	06			150.82	10.18	104.00	3
301 11-02766	265.00	12	06	2012			
08-34-101-005-0000	06			150.82	10.18	104.00	3
301 11-02767	265.00	12	06	2012			
08-34-101-007-0000	12			150.82	10.18	104.00	3
301 11-02769	265.00	12	06	2012			
08-34-101-009-0000	12			150.82	10.18	104.00	3
301 11-02771	265.00	12	06	2012			
08-34-101-010-0000	06			150.82	10.18	104.00	3
301 11-02772	265.00	12	06	2012			
08-34-103-002-0000	06			150.82	10.18	104.00	3
302 11-02780	265.00	12	06	2012			
08-34-103-004-0000	11			150.82	10.18	104.00	3
302 11-02782	265.00	12	06	2012			
08-34-103-007-0000	06			150.82	10.18	104.00	3
303 11-02785	265.00	12	06	2012			
08-34-103-010-0000	06			150.82	10.18	104.00	3
303 11-02788	265.00	12	06	2012			
08-34-104-001-0000	06			150.82	10.18	104.00	3
303 11-02790	265.00	12	06	2012			
08-34-104-002-0000	06			150.82	10.18	104.00	3
303 11-02791	265.00	12	06	2012			
08-34-104-004-0000	06			150.82	10.18	104.00	3
304 11-02793	265.00	12	06	2012			
08-34-104-008-0000	06			150.82	10.18	104.00	3
304 11-02797	265.00	12	06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

47 REGULAR PARCELS	73,351.13	64,666.75	3,796.38	4,888.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004\_BUYER\_DETAIL

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 021  
PRACTICORP INCORPORATED

LIST OF TAX SALE TRANSACTIONS FOR  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-07-414-031-0000	00	1,700.14	76.51	104.00	3
311 11-02847	1,880.65	12 07 2012			
09-08-104-003-0000	00	2,352.57	105.87	104.00	3
311 11-02848	2,562.44	12 07 2012			
09-10-103-005-0000	00	2,662.49	119.81	104.00	3
313 11-02867	2,886.30	12 07 2012			
09-18-102-011-0000	00	1,972.34	88.76	104.00	3
325 11-02981	2,165.10	12 07 2012			
09-22-202-005-0000	06	677.76	143.77	141.00	3
327 11-02998	962.53	12 07 2012			
09-30-109-025-0000	03	178.52	12.05	104.00	3
335 11-03080	294.57	12 07 2012			
09-30-109-035-0000	00	486.48	32.84	104.00	3
335 11-03081	623.32	12 07 2012			
12-20-102-002-0000	00	3,964.84	267.63	104.00	3
354 11-03223	4,336.47	12 07 2012			
14-12-406-015-0000	03	1,843.56	82.96	104.00	3
374 11-03390	2,030.52	12 07 2012			
14-13-102-020-0000	03	2,234.14	150.81	104.00	3
375 11-03400	2,488.95	12 07 2012			
14-13-103-083-0000	05	1,687.96	113.94	104.00	3
377 11-03413	1,905.90	12 07 2012			
14-13-216-014-0000	03	2,038.59	91.74	104.00	3
381 11-03449	2,234.33	12 07 2012			
14-13-217-028-0000	03	1,804.19	81.19	104.00	3
381 11-03453	1,989.38	12 07 2012			
14-13-219-005-0000	05	3,098.88	209.17	104.00	3
381 11-03456	3,412.05	12 07 2012			
15-04-420-001-0000	01	1,270.37	57.17	104.00	3
399 11-03615	1,431.54	12 07 2012			
15-07-302-022-0000	00	1,417.48	95.68	104.00	3
406 11-03689	1,617.16	12 07 2012			
15-17-201-008-0000	00	20.61	1.85	104.00	3
410 11-03728	126.46	12 07 2012			
15-28-301-002-0000	01	601.16	27.05	104.00	3
414 11-03755	732.21	12 07 2012			
17-25-408-008-0000	00	1,014.36	45.65	104.00	3
421 11-03811	1,164.01	12 07 2012			
22-16-205-004-0000	01	3,623.96	163.08	104.00	3
435 11-03879	3,891.04	12 07 2012			
22-16-210-036-0000	00	4,445.28	200.04	104.00	3
435 11-03880	4,749.32	12 07 2012			
24-08-204-009-0000	00	2,154.00	145.40	104.00	3
443 11-03949	2,403.40	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

22 REGULAR PARCELS 45,887.65 41,249.68 2,312.97 2,325.00

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

TXS004\_BUYER\_DETAIL

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TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 021  
 PRACTICORP INCORPORATED

LIST OF TAX SALE TRANSACTIONS FOR  
 PAGE 3

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
*** REGULAR PARCELS ***					*** SPECIAL ASSESSMENT		
PARCELS ***		TOTAL PARCELS .....	69		TOTAL PARCELS .....		
		TOTAL TAXES.....	105,916.43		TOTAL TAXES.....		
		.00					
		TOTAL INTEREST.....	6,109.35		TOTAL INTEREST.....		
		.00					
		TOTAL FEES.....	7,213.00		TOTAL FEES.....		
		.00					
-----							
-----							
		TOTAL AMOUNT.....	119,238.78		TOTAL AMOUNT.....		
		.00					

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 Page 58

I C E \* \*

TXS004\_BUYER\_DETAIL  
01/04/13

BUYER # 022  
SERVICE CO INC

LIST OF TAX SALE TRANSACTIONS FOR DOME TAX  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-06-107-011-0000	01	8,179.78	552.14	104.00	1
4 11-00035	8,835.92	12 06 2012			
01-06-408-015-0000	01	8,894.78	600.40	104.00	1
5 11-00046	9,599.18	12 06 2012			
01-13-404-002-0000	01	10,183.14	687.36	104.00	1
10 11-00089	10,974.50	12 06 2012			
02-01-101-049-0000	01	5,687.46	255.94	104.00	1
131 11-00204	6,047.40	12 06 2012			
02-07-304-011-0000	01	2,988.18	134.47	104.00	1
29 11-00257	3,226.65	12 06 2012			
02-11-305-008-0000	01	2,121.48	95.47	104.00	1
39 11-00354	2,320.95	12 06 2012			
02-14-301-083-0000	01	2,388.82	161.25	104.00	1
45 11-00413	2,654.07	12 06 2012			
02-15-401-022-0000	01	17,148.63	771.69	104.00	1
48 11-00438	18,024.32	12 06 2012			
02-17-102-018-0000	01	4,424.06	298.62	104.00	1
50 11-00459	4,826.68	12 06 2012			
02-33-200-006-0000	01	3,276.84	221.19	104.00	1
59 11-00544	3,602.03	12 06 2012			
02-33-204-033-0000	01	2,801.58	189.11	104.00	1
60 11-00551	3,094.69	12 06 2012			
03-01-104-016-0000	01	4,912.34	331.59	104.00	1
182 11-00578	5,347.93	12 06 2012			
03-04-102-026-0000	01	9,527.92	643.14	104.00	1
66 11-00594	10,275.06	12 06 2012			
03-12-109-004-0000	01	5,521.60	372.71	104.00	1
69 11-00619	5,998.31	12 06 2012			
03-16-404-055-1004	01	5,578.86	376.57	104.00	1
72 11-00651	6,059.43	12 06 2012			
03-24-405-072-0000	01	6,029.90	407.02	104.00	1
76 11-00694	6,540.92	12 06 2012			
03-25-204-007-0000	01	2,339.88	157.94	104.00	1
77 11-00696	2,601.82	12 06 2012			
04-07-305-123-0000	01	2,897.81	130.40	104.00	1
98 11-00879	3,132.21	12 06 2012			
05-10-417-001-0000	01	6,735.58	454.65	104.00	1
136 11-01225	7,294.23	12 06 2012			
05-10-417-005-0000	01	3,571.97	160.74	104.00	1
136 11-01226	3,836.71	12 06 2012			
05-18-155-002-0000	01	3,941.92	177.39	104.00	1
139 11-01252	4,223.31	12 06 2012			
05-22-302-004-0000	01	25,601.20	1,728.08	104.00	1
142 11-01279	27,433.28	12 06 2012			
06-21-104-007-0000	01	3,062.78	137.83	104.00	1
179 11-01623	3,304.61	12 06 2012			
06-23-204-012-0000	01	4,825.76	325.74	104.00	1
179 11-01628	5,255.50	12 06 2012			
07-04-406-018-0000	01	1,706.12	76.78	104.00	2
198 11-01790	1,886.90	12 06 2012			
07-05-114-019-0000	01	11,470.94	774.29	104.00	2
199 11-01804	12,349.23	12 06 2012			
07-05-206-011-0000	01	1,571.82	70.73	104.00	2
200 11-01809	1,746.55	12 06 2012			
07-08-201-023-0000	01	3,693.46	249.31	104.00	2
206 11-01867	4,046.77	12 06 2012			

TXS004\_BUYER\_DETAIL

07-08-418-022-0000	00		267.43	12.03	104.00	2
208 11-01885	383.46	12 06	2012			
07-13-106-005-0000	01		1,407.53	68.79	104.00	2
236 11-02157	1,580.32	12 06	2012			
07-18-112-024-0000	00		114.55	5.15	104.00	2
270 11-02484	223.70	12 06	2012			
07-24-204-015-0000	00		95.01	4.28	104.00	2
284 11-02615	203.29	12 06	2012			
07-27-115-056-0000	02		808.99	36.40	104.00	2
286 11-02631	949.39	12 06	2012			
08-05-408-025-0000	01		2,556.35	115.04	104.00	3
290 11-02659	2,775.39	12 06	2012			
08-24-209-008-0000	01		5,832.20	393.67	104.00	3
297 11-02723	6,329.87	12 06	2012			
08-29-201-001-0000	01		5,634.34	380.32	104.00	3
299 11-02744	6,118.66	12 06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

36 REGULAR PARCELS		187,801.01	11,558.23	3,744.00
	203,103.24			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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09-05-301-028-0000	01		10,673.22	720.44	104.00	3
308 11-02821	11,497.66	12 07	2012			
09-07-406-033-0000	01		757.20	34.07	104.00	3
311 11-02845	895.27	12 07	2012			
09-13-126-008-0000	01		4,741.94	320.08	104.00	3
316 11-02896	5,166.02	12 07	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 022 LIST OF TAX SALE TRANSACTIONS FOR DOME TAX  
SERVICE CO INC PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-18-111-007-0000	01	5,529.95	248.85	104.00	3
325 11-02984	5,882.80	12 07 2012			
09-21-415-005-0000	01	1,977.73	178.00	104.00	3
326 11-02996	2,259.73	12 07 2012			
09-27-111-006-0000	01	5,794.24	391.11	104.00	3
332 11-03050	6,289.35	12 07 2012			
11-29-119-002-0000	01	3,033.52	204.76	104.00	3
347 11-03168	3,342.28	12 07 2012			
14-34-300-013-0000	01	9,236.70	623.48	104.00	3
390 11-03541	9,964.18	12 07 2012			
15-05-417-009-0000	01	13,525.36	912.96	104.00	3
404 11-03666	14,542.32	12 07 2012			
15-12-400-022-0000	01	3,541.10	239.02	104.00	3
409 11-03715	3,884.12	12 07 2012			
20-26-103-009-0000	01	1,996.15	89.83	104.00	3
429 11-03853	2,189.98	12 07 2012			
21-19-109-018-0000	01	4,139.72	279.43	104.00	3

TXS004\_BUYER\_DETAIL

432 11-03860	4,523.15	12 07 2012			
22-16-202-010-0000	01		7,094.18	478.86	104.00 3
434 11-03876	7,677.04	12 07 2012			
22-16-402-040-0000	00		594.81	26.77	104.00 3
435 11-03886	725.58	12 07 2012			
22-21-105-017-0000	02		672.12	30.25	104.00 3
436 11-03895	806.37	12 07 2012			
24-07-309-030-0000	01		2,930.56	197.82	104.00 3
442 11-03938	3,232.38	12 07 2012			
24-09-102-055-0000	01		2,891.34	195.17	104.00 3
445 11-03960	3,190.51	12 07 2012			
24-01-103-015-0000	01		4,443.94	299.97	104.00 1
22 11-03986	4,847.91	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

18 REGULAR PARCELS		83,573.78	5,470.87	1,872.00
	90,916.65			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 022 LIST OF TAX SALE TRANSACTIONS FOR DOME TAX  
SERVICE CO INC PAGE 3

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

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	54	TOTAL PARCELS .....
TOTAL TAXES.....	271,374.79	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	17,029.10	TOTAL INTEREST.....
.00		
TOTAL FEES.....	5,616.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	294,019.89	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR

TXS004\_BUYER\_DETAIL  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 023 LIST OF TAX SALE TRANSACTIONS FOR SIPI,  
 LLC PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-06-307-019-1001	01	2,749.01	123.71	104.00	1
5 11-00045	2,976.72	12 06 2012			
01-09-403-122-0000	01	2,762.75	124.32	104.00	1
8 11-00070	2,991.07	12 06 2012			
02-14-103-050-0000	01	978.82	44.05	104.00	1
43 11-00391	1,126.87	12 06 2012			
02-18-302-016-0000	01	4,535.79	204.11	104.00	1
53 11-00481	4,843.90	12 06 2012			
04-12-203-020-0010	00	46.70	3.15	104.00	1
101 11-00899	153.85	12 06 2012			
05-29-101-070-0000	01	192.57	8.67	104.00	1
144 11-01305	305.24	12 06 2012			
05-29-104-039-0000	01	192.57	8.67	104.00	1
146 11-01323	305.24	12 06 2012			
05-33-300-004-0000	00	335.82	22.67	104.00	1
149 11-01343	462.49	12 06 2012			
06-09-311-012-0000	01	2,835.25	127.59	104.00	1
160 11-01438	3,066.84	12 06 2012			
06-16-301-005-0000	01	2,479.50	111.58	104.00	1
170 11-01541	2,695.08	12 06 2012			
07-04-418-030-0000	02	2,988.34	201.72	104.00	2
199 11-01797	3,294.06	12 06 2012			
07-10-134-001-0000	03	635.70	28.61	104.00	2
217 11-01972	768.31	12 06 2012			
07-11-411-019-0000	02	1,093.35	49.20	104.00	2
231 11-02106	1,246.55	12 06 2012			
07-16-115-050-0000	03	500.90	22.54	104.00	2
257 11-02364	627.44	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

14 REGULAR PARCELS	24,863.66	22,327.07	1,080.59	1,456.00
0 SPECIAL ASMT PARCELS		.00	.00	.00

TXS004\_BUYER\_DETAIL  
.00

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 023 LIST OF TAX SALE TRANSACTIONS FOR SIPI,  
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 .....		14	TOTAL PARCELS .....	
	TOTAL TAXES.....		22,327.07	TOTAL TAXES.....	
	.00				
	TOTAL INTEREST.....		1,080.59	TOTAL INTEREST.....	
	.00				
	TOTAL FEES.....		1,456.00	TOTAL FEES.....	
	.00				
-----					
	TOTAL AMOUNT.....		24,863.66	TOTAL AMOUNT.....	
	.00				

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

TXS004\_BUYER\_DETAIL  
\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 027  
PINKSTON JR

LIST OF TAX SALE TRANSACTIONS FOR HAROLD  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-34-401-037-0000	00	1,254.80	84.70	104.00	1
21 11-00195	1,443.50	12 06 2012			
01-35-405-051-0000	00	216.43	9.74	104.00	1
21 11-00202	330.17	12 06 2012			
02-33-101-001-0000	00	158.42	7.13	104.00	1
59 11-00541	269.55	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

3 REGULAR PARCELS 1,629.65 101.57 312.00  
2,043.22

0 SPECIAL ASMT PARCELS .00 .00 .00

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*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT
PARCELS ***		
TOTAL PARCELS .....	3	TOTAL PARCELS .....
TOTAL TAXES.....	1,629.65	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	101.57	TOTAL INTEREST.....
.00		
TOTAL FEES.....	312.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	2,043.22	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_



TXS004\_BUYER\_DETAIL

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 030 LIST OF TAX SALE TRANSACTIONS FOR MARNAT  
REI PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-34-209-006-0000	12	6,290.41	2,151.55	141.00	1
119 11-01068	8,582.96	12 06 2012 SIE			
04-34-404-013-0000	15	404.30	27.29	104.00	1
121 11-01088	535.59	12 06 2012			
04-34-414-005-0000	16	404.30	27.29	104.00	1
122 11-01104	535.59	12 06 2012			
06-15-119-012-0000	13	374.24	25.26	104.00	1
165 11-01488	503.50	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

4 REGULAR PARCELS	10,157.64	7,473.25	2,231.39	453.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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09-15-403-014-0000	12	32.94	2.22	104.00	3
323 11-02961	139.16	12 07 2012			
09-15-403-033-0000	15	32.94	2.22	104.00	3
323 11-02964	139.16	12 07 2012			
14-18-303-006-0000	11	2,008.30	135.56	104.00	3
384 11-03484	2,247.86	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

3 REGULAR PARCELS	2,526.18	2,074.18	140.00	312.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 030 LIST OF TAX SALE TRANSACTIONS FOR MARNAT  
REI PAGE 2

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TXS004_BUYER_DETAIL TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
*** REGULAR PARCELS ***				*** SPECIAL ASSESSMENT			
PARCELS ***	TOTAL PARCELS .....			7	TOTAL PARCELS .....		
	TOTAL TAXES.....			9,547.43	TOTAL TAXES.....		
	TOTAL INTEREST.....			2,371.39	TOTAL INTEREST.....		
	TOTAL FEES.....			765.00	TOTAL FEES.....		
-----							
TOTAL AMOUNT.....				12,683.82	TOTAL AMOUNT.....		
				.00			

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 032  
ALGOZINO

LIST OF TAX SALE TRANSACTIONS FOR DONNA  
PAGE 1

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
03-03-201-020-0000		01	4,134.20		279.06	104.00	1
66 11-00593		4,517.26	12 06 2012				
03-25-414-007-0000		11	481.46		32.50	104.00	1
78 11-00706		617.96	12 06 2012				
04-14-420-005-0000		01	476.05		21.42	104.00	1
103 11-00922		601.47	12 06 2012				
04-27-406-002-0000		03	573.21		25.79	104.00	1

TXS004\_BUYER\_DETAIL

112	11-01004	703.00	12	06	2012				
04-27-406-019-0000		07			830.30	56.04	104.00	1	
112	11-01008	990.34	12	06	2012				
05-09-100-029-0000		06			633.30	42.75	104.00	1	
136	11-01221	780.05	12	06	2012				
05-12-401-013-0000		01			1,389.82	93.81	104.00	1	
137	11-01238	1,587.63	12	06	2012				
05-25-101-016-0000		03			440.73	19.83	104.00	1	
142	11-01287	564.56	12	06	2012				
06-06-102-029-0000		12			16.96	1.14	104.00	1	
156	11-01399	122.10	12	06	2012				
07-04-417-024-0000		02			1,179.56	79.62	104.00	2	
198	11-01795	1,363.18	12	06	2012				
07-08-200-002-0000		03			549.82	24.74	104.00	2	
206	11-01866	678.56	12	06	2012				
07-09-426-011-0000		17			549.28	79.90	141.00	2	
215	11-01952	770.18	12	06	2012				
07-10-126-015-0000		02			1,242.34	83.86	104.00	2	
217	11-01970	1,430.20	12	06	2012				
07-10-204-030-0000		02			1,918.08	129.47	104.00	2	
217	11-01977	2,151.55	12	06	2012				
07-10-237-017-0000		02			2,090.16	141.09	104.00	2	
219	11-01997	2,335.25	12	06	2012				
07-10-410-012-0000		02			2,681.96	181.03	104.00	2	
224	11-02038	2,966.99	12	06	2012				
07-11-305-009-0000		02			1,328.47	59.78	104.00	2	
229	11-02086	1,492.25	12	06	2012				
07-12-114-018-0000		08			222.10	14.99	104.00	2	
233	11-02127	341.09	12	06	2012				
07-12-115-021-0000		02			588.71	26.49	104.00	2	
233	11-02128	719.20	12	06	2012				
07-12-123-046-0000		02			904.84	40.72	104.00	2	
234	11-02136	1,049.56	12	06	2012				
07-12-133-018-0000		02			1,883.72	127.15	104.00	2	
235	11-02150	2,114.87	12	06	2012				
07-13-114-019-0000		02			1,169.35	52.62	104.00	2	
237	11-02167	1,325.97	12	06	2012				
07-13-118-017-0000		02			1,164.98	52.42	104.00	2	
237	11-02169	1,321.40	12	06	2012				
07-13-123-045-0000		02			1,788.47	89.36	104.00	2	
238	11-02173	1,981.83	12	06	2012				
07-13-216-008-0000		08			434.66	29.34	104.00	2	
238	11-02179	568.00	12	06	2012				
07-13-216-017-0000		08			151.72	6.83	104.00	2	
238	11-02180	262.55	12	06	2012				
07-23-101-029-0000		02			1,066.45	47.99	104.00	2	
281	11-02588	1,218.44	12	06	2012				
07-24-102-015-0000		10			400.17	18.01	104.00	2	
284	11-02610	522.18	12	06	2012				
07-26-104-007-0000		07			333.14	22.49	104.00	2	
285	11-02621	459.63	12	06	2012				
07-26-104-010-0000		17			329.08	22.21	104.00	2	
285	11-02622	455.29	12	06	2012				
08-01-202-004-0000		02			1,746.32	117.87	104.00	3	
289	11-02646	1,968.19	12	06	2012				
08-05-302-046-0000		02			1,156.10	52.02	104.00	3	
290	11-02657	1,312.12	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

32 REGULAR PARCELS

39,292.85

33,855.51

2,072.34

3,365.00

TXS004\_BUYER\_DETAIL

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

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09-14-100-016-0000	01		3,284.04	221.67	104.00	3
317 11-02907		3,609.71	12 07 2012			
09-17-400-055-0000	07		289.32	19.53	104.00	3
325 11-02978		412.85	12 07 2012			
13-22-326-016-0000	02		907.27	41.74	104.00	3
361 11-03278		1,053.01	12 07 2012			
14-21-413-015-0000	02		956.38	43.04	104.00	3
388 11-03521		1,103.42	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

4 REGULAR PARCELS 6,178.99 5,437.01 325.98 416.00

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

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 032 LIST OF TAX SALE TRANSACTIONS FOR DONNA  
ALGOZINO 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.....		39,292.52		TOTAL TAXES.....	
.00					
TOTAL INTEREST.....		2,398.32		TOTAL INTEREST.....	
.00					
TOTAL FEES.....		3,781.00		TOTAL FEES.....	
.00					
-----					
TOTAL AMOUNT.....		45,471.84		TOTAL AMOUNT.....	
.00					

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR

TXS004\_BUYER\_DETAIL  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 033  
 FUND 1, LLC

LIST OF TAX SALE TRANSACTIONS FOR ARDWEN  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
02-01-303-007-1003	01	5,734.90	387.11	104.00	1
24 11-00208	6,226.01	12 06 2012			
02-08-411-012-0000	01	4,501.68	303.87	104.00	1
30 11-00268	4,909.55	12 06 2012			
02-10-414-028-0000	02	1,328.08	89.64	104.00	1
36 11-00324	1,521.72	12 06 2012			
02-10-415-013-0000	02	1,328.08	89.64	104.00	1
37 11-00332	1,521.72	12 06 2012			
02-15-403-009-1007	01	5,657.28	381.87	104.00	1
48 11-00439	6,143.15	12 06 2012			
03-13-106-002-0000	01	3,093.74	139.22	104.00	1
70 11-00635	3,336.96	12 06 2012			
03-16-404-055-1001	01	4,629.44	312.48	104.00	1
72 11-00649	5,045.92	12 06 2012			
04-03-105-004-0000	01	3,221.34	217.44	104.00	1
91 11-00808	3,542.78	12 06 2012			
04-07-313-029-0000	01	8,205.48	553.87	104.00	1
99 11-00887	8,863.35	12 06 2012			
04-17-301-011-1013	01	3,365.80	227.19	104.00	1
104 11-00925	3,696.99	12 06 2012			
04-17-301-011-1017	01	3,365.80	227.19	104.00	1
104 11-00927	3,696.99	12 06 2012			
04-17-301-012-1004	01	3,365.80	227.19	104.00	1
104 11-00928	3,696.99	12 06 2012			
04-23-201-006-0000	01	3,701.34	249.84	104.00	1
107 11-00958	4,055.18	12 06 2012			
04-31-206-013-0000	01	4,426.34	298.78	104.00	1
113 11-01019	4,829.12	12 06 2012			
04-33-326-019-0000	01	1,599.13	71.96	104.00	1
116 11-01043	1,775.09	12 06 2012			
04-33-411-018-0000	01	3,506.34	236.68	104.00	1
118 11-01059	3,847.02	12 06 2012			
06-23-204-042-0000	01	2,035.66	91.60	104.00	1
180 11-01630	2,231.26	12 06 2012			
07-09-102-002-0000	01	3,254.10	146.43	104.00	2

TXS004\_BUYER\_DETAIL

208	11-01889	3,504.53	12	06	2012			
07-09-319-010-0000	01				3,029.18	136.31	104.00	2
213	11-01933	3,269.49	12	06	2012			
07-12-306-006-0000	01				3,406.74	153.30	104.00	2
236	11-02154	3,664.04	12	06	2012			
07-27-118-012-0000	02				4,173.84	281.73	104.00	2
286	11-02632	4,559.57	12	06	2012			
08-13-105-002-0000	01				6,518.29	293.32	104.00	3
292	11-02680	6,915.61	12	06	2012			
08-21-405-012-0000	01				5,182.98	349.85	104.00	3
295	11-02704	5,636.83	12	06	2012			
08-23-203-005-0000	01				5,122.98	345.80	104.00	3
296	11-02717	5,572.78	12	06	2012			
08-30-102-019-1004	01				4,902.06	330.89	104.00	3
299	11-02750	5,336.95	12	06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

25 REGULAR PARCELS		98,656.40			6,143.20		2,600.00	
	107,399.60							
0 SPECIAL ASMT PARCELS		.00			.00		.00	
	.00							

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09-28-206-017-0000	01				4,377.12	295.46	104.00	3
333	11-03055	4,776.58	12	07	2012			
09-29-204-001-0000	01				13,304.20	898.03	104.00	3
333	11-03059	14,306.23	12	07	2012			
10-07-204-034-0000	01				5,340.02	360.45	104.00	3
341	11-03125	5,804.47	12	07	2012			
10-08-300-024-0000	01				6,408.00	432.54	104.00	3
342	11-03130	6,944.54	12	07	2012			
12-17-406-025-0000	01				8,750.58	590.67	104.00	3
354	11-03217	9,445.25	12	07	2012			
12-21-108-012-0000	01				4,510.66	304.47	104.00	3
355	11-03227	4,919.13	12	07	2012			
14-20-305-006-1001	01				8,067.08	544.53	104.00	3
386	11-03502	8,715.61	12	07	2012			
15-02-109-015-0000	01				5,598.16	377.88	104.00	3
392	11-03549	6,080.04	12	07	2012			
15-09-326-005-0000	01				3,674.26	248.01	104.00	3
408	11-03707	4,026.27	12	07	2012			
16-08-300-004-0000	01				5,334.92	360.11	104.00	3
415	11-03771	5,799.03	12	07	2012			
18-20-200-012-0000	01				3,130.96	211.34	104.00	3
451	11-03825	3,446.30	12	07	2012			
20-19-202-009-0000	01				1,861.90	83.79	104.00	3
428	11-03839	2,049.69	12	07	2012			
22-21-105-011-0000	01				7,118.04	480.47	104.00	3
436	11-03892	7,702.51	12	07	2012			
23-17-100-018-0000	01				3,131.72	140.93	104.00	3
437	11-03905	3,376.65	12	07	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 033

LIST OF TAX SALE TRANSACTIONS FOR ARDWEN  
Page 70

TXS004\_BUYER\_DETAIL  
PAGE 2

FUND 1, LLC

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
24-08-414-027-0000	01	5,299.46	238.48	104.00	3
444 11-03956	5,641.94	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

15 REGULAR PARCELS	93,034.24	85,907.08	5,567.16	1,560.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	40	TOTAL PARCELS .....
TOTAL TAXES.....	184,563.48	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	11,710.36	TOTAL INTEREST.....
.00		
TOTAL FEES.....	4,160.00	TOTAL FEES.....
.00		
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TOTAL AMOUNT.....	200,433.84	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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TXS004\_BUYER\_DETAIL  
\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 034  
FUND 2, LLC

LIST OF TAX SALE TRANSACTIONS FOR ARDWEN  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-05-109-057-0000	01	11,491.18	775.65	104.00	1
3 11-00031	12,370.83	12 06 2012			
01-06-303-015-1004	01	2,504.09	112.68	104.00	1
4 11-00041	2,720.77	12 06 2012			
01-21-305-001-0000	02	3,204.62	216.31	104.00	1
14 11-00131	3,524.93	12 06 2012			
01-26-404-013-0000	01	7,281.90	491.53	104.00	1
16 11-00150	7,877.43	12 06 2012			
01-30-101-014-0000	01	16,231.16	1,095.60	104.00	1
18 11-00174	17,430.76	12 06 2012			
01-31-405-041-0000	02	2,395.70	161.71	104.00	1
19 11-00182	2,661.41	12 06 2012			
02-02-304-046-0000	01	3,389.20	228.77	104.00	1
25 11-00220	3,721.97	12 06 2012			
02-02-406-008-0000	01	6,010.86	405.73	104.00	1
26 11-00234	6,520.59	12 06 2012			
02-05-111-009-0000	01	9,677.96	653.26	104.00	1
27 11-00242	10,435.22	12 06 2012			
02-08-426-005-0000	01	7,752.90	523.32	104.00	1
30 11-00269	8,380.22	12 06 2012			
02-09-423-016-0000	01	5,139.84	346.94	104.00	1
32 11-00289	5,590.78	12 06 2012			
02-10-205-096-0000	01	3,216.72	217.13	104.00	1
33 11-00298	3,537.85	12 06 2012			
02-11-204-014-0000	01	2,638.92	118.75	104.00	1
38 11-00344	2,861.67	12 06 2012			
02-32-213-015-0000	01	6,395.26	431.68	104.00	1
59 11-00537	6,930.94	12 06 2012			
02-34-101-025-0000	01	31,459.28	2,123.50	104.00	1
62 11-00568	33,686.78	12 06 2012			
03-04-407-012-0000	01	8,878.40	599.29	104.00	1
66 11-00599	9,581.69	12 06 2012			
03-05-207-038-0000	01	13,231.92	595.44	104.00	1
67 11-00603	13,931.36	12 06 2012			
03-16-210-010-0000	01	9,540.26	643.97	104.00	1
71 11-00646	10,288.23	12 06 2012			
03-33-114-024-0000	01	5,457.18	368.36	104.00	1
85 11-00775	5,929.54	12 06 2012			
04-18-109-001-0000	01	6,857.06	462.85	104.00	1
105 11-00935	7,423.91	12 06 2012			
04-23-214-002-0000	01	4,326.52	292.04	104.00	1
107 11-00960	4,722.56	12 06 2012			
04-23-317-009-0000	01	4,861.24	328.14	104.00	1
108 11-00965	5,293.38	12 06 2012			
04-23-419-025-0000	01	3,080.31	138.61	104.00	1
109 11-00977	3,322.92	12 06 2012			
04-26-427-034-0000	01	4,297.56	193.39	104.00	1
111 11-00998	4,594.95	12 06 2012			
04-34-401-013-0000	01	1,812.69	81.57	104.00	1
119 11-01075	1,998.26	12 06 2012			
05-05-202-004-0000	01	5,548.06	374.49	104.00	1
134 11-01209	6,026.55	12 06 2012			
05-10-407-014-0000	01	5,163.36	348.53	104.00	1
136 11-01224	5,615.89	12 06 2012			
05-13-300-030-0000	01	7,343.41	330.45	104.00	1



TXS004\_BUYER\_DETAIL

138	11-01241	7,777.86	12	06	2012				
05-24-403-003-0000	01				15,393.58	1,039.07	104.00	1	
142	11-01284	16,536.65	12	06	2012				
05-24-406-013-0000	01				8,004.61	360.21	104.00	1	
142	11-01285	8,468.82	12	06	2012				
06-03-101-016-0000	01				2,459.22	110.66	104.00	1	
153	11-01372	2,673.88	12	06	2012				
06-06-101-021-0000	01				2,059.62	92.68	104.00	1	
156	11-01398	2,256.30	12	06	2012				
06-06-107-023-0000	01				4,200.06	283.50	104.00	1	
156	11-01401	4,587.56	12	06	2012				
06-14-406-021-0000	01				5,305.02	358.09	104.00	1	
163	11-01468	5,767.11	12	06	2012				
06-15-204-029-1006	01				1,923.33	86.55	104.00	1	
170	11-01536	2,113.88	12	06	2012				
06-16-302-015-0000	01				4,058.18	273.93	104.00	1	
170	11-01542	4,436.11	12	06	2012				
06-17-403-009-0000	01				6,898.90	465.68	104.00	1	
171	11-01550	7,468.58	12	06	2012				
06-23-303-004-0000	01				70,301.64	4,745.36	104.00	1	
180	11-01634	75,151.00	12	06	2012				
07-06-111-019-0000	01				8,076.02	545.13	104.00	2	
203	11-01834	8,725.15	12	06	2012				
07-09-119-024-0000	01				4,474.12	302.01	104.00	2	
209	11-01898	4,880.13	12	06	2012				
07-09-236-011-0000	01				4,671.64	315.33	104.00	2	
212	11-01922	5,090.97	12	06	2012				
07-09-304-003-0000	01				6,551.68	442.24	104.00	2	
212	11-01924	7,097.92	12	06	2012				
07-09-429-010-0000	01				7,215.56	912.14	141.00	2	
215	11-01955	8,268.70	12	06	2012				
07-10-101-004-0000	01				4,196.68	283.28	104.00	2	
216	11-01958	4,583.96	12	06	2012				
08-23-210-005-0000	01				3,420.17	156.24	104.00	3	
296	11-02718	3,680.41	12	06	2012				
08-33-310-014-0000	02				1,583.52	106.89	104.00	3	
300	11-02762	1,794.41	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

46 REGULAR PARCELS	388,340.79	359,981.11	23,538.68	4,821.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 034  
FUND 2, LLC

LIST OF TAX SALE TRANSACTIONS FOR ARDWEN  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-06-203-004-0000	01	3,278.87	147.55	104.00	3
309 11-02828	3,530.42	12 07 2012			

TXS004\_BUYER\_DETAIL

09-06-203-005-0000	01		3,278.87	147.55	104.00	3
309 11-02829	3,530.42	12 07	2012			
09-06-203-026-0000	01		5,801.14	391.58	104.00	3
309 11-02831	6,296.72	12 07	2012			
09-23-300-031-0000	01		14,845.43	668.04	104.00	3
328 11-03015	15,617.47	12 07	2012			
09-34-302-013-0000	01		7,984.98	359.32	104.00	3
337 11-03098	8,448.30	12 07	2012			
09-35-406-007-0000	02		2,275.72	153.61	104.00	3
338 11-03108	2,533.33	12 07	2012			
09-36-107-025-0000	02		2,258.58	152.46	104.00	3
338 11-03110	2,515.04	12 07	2012			
14-09-201-015-0000	01		7,458.48	503.45	104.00	3
370 11-03346	8,065.93	12 07	2012			
14-12-412-001-0000	01		7,985.72	539.04	104.00	3
375 11-03395	8,628.76	12 07	2012			
14-18-304-003-0000	01		4,747.73	427.30	104.00	3
385 11-03486	5,279.03	12 07	2012			
15-05-206-024-0000	01		11,953.80	806.88	104.00	3
401 11-03639	12,864.68	12 07	2012			
15-05-417-010-0000	01		3,513.26	237.15	104.00	3
404 11-03667	3,854.41	12 07	2012			
16-31-400-009-0000	01		8,143.24	549.67	104.00	3
417 11-03785	8,796.91	12 07	2012			
22-16-202-011-0000	01		5,351.86	361.25	104.00	3
435 11-03877	5,817.11	12 07	2012			
23-30-300-011-0000	01		6,580.62	444.19	104.00	3
438 11-03907	7,128.81	12 07	2012			
24-17-201-025-0000	01		2,771.14	187.05	104.00	3
445 11-03965	3,062.19	12 07	2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

16 REGULAR PARCELS	98,229.44	6,076.09	1,664.00
105,969.53			
0 SPECIAL ASMT PARCELS	.00	.00	.00
.00			

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 034  
FUND 2, LLC

LIST OF TAX SALE TRANSACTIONS FOR ARDWEN  
PAGE 3

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

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS . . . . .	62	TOTAL PARCELS . . . . .
TOTAL TAXES . . . . .	458,210.55	TOTAL TAXES . . . . .
.00		
TOTAL INTEREST . . . . .	29,614.77	TOTAL INTEREST . . . . .

TXS004\_BUYER\_DETAIL

.00		
TOTAL FEES.....	6,485.00	TOTAL FEES.....
.00		
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TOTAL AMOUNT.....	494,310.32	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 035  
FUND 1, LLC

LIST OF TAX SALE TRANSACTIONS FOR ABERON  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-19-251-001-0000	01	7,191.78	323.63	104.00	1
12 11-00113	7,619.41	12 06 2012			
01-21-108-001-0000	02	3,204.62	216.31	104.00	1
13 11-00126	3,524.93	12 06 2012			
01-21-108-003-0000	02	3,204.62	216.31	104.00	1
14 11-00128	3,524.93	12 06 2012			
01-29-201-019-0000	02	3,225.58	217.73	104.00	1
17 11-00163	3,547.31	12 06 2012			
01-29-201-029-0000	02	3,225.58	217.73	104.00	1
18 11-00165	3,547.31	12 06 2012			
02-01-301-013-0000	02	2,966.62	200.25	104.00	1
24 11-00207	3,270.87	12 06 2012			
02-02-105-001-0000	02	6,821.50	460.45	104.00	1
24 11-00213	7,385.95	12 06 2012			
02-02-213-006-0000	01	9,494.92	640.91	104.00	1
25 11-00217	10,239.83	12 06 2012			
02-08-407-008-0000	01	5,864.26	395.84	104.00	1
30 11-00265	6,364.10	12 06 2012			

TXS004\_BUYER\_DETAIL

02-09-104-033-0000	01		8,606.66	580.95	104.00	1
30 11-00272		9,291.61	12 06 2012			
02-09-312-030-0000	01		4,306.99	193.81	104.00	1
31 11-00281		4,604.80	12 06 2012			
02-09-406-035-0000	01		5,734.90	387.11	104.00	1
32 11-00283		6,226.01	12 06 2012			
02-10-415-018-0000	02		6,019.48	406.32	104.00	1
37 11-00333		6,529.80	12 06 2012			
02-11-411-043-0000	01		1,660.10	74.70	104.00	1
40 11-00364		1,838.80	12 06 2012			
02-12-318-051-0000	01		6,304.08	425.52	129.00	1
42 11-00378		6,858.60	12 06 2012			
02-13-102-006-0000	01		4,587.92	309.69	104.00	1
42 11-00383		5,001.61	12 06 2012			
03-02-202-028-0000	01		2,347.50	105.64	104.00	1
65 11-00587		2,557.14	12 06 2012			
03-05-203-013-0000	01		6,041.72	407.82	104.00	1
67 11-00601		6,553.54	12 06 2012			
03-09-307-002-0000	02		7,784.54	525.45	104.00	1
67 11-00607		8,413.99	12 06 2012			
03-13-208-007-0000	01		3,288.21	147.97	104.00	1
71 11-00639		3,540.18	12 06 2012			
03-17-305-035-0000	02		1,297.58	87.59	104.00	1
73 11-00657		1,489.17	12 06 2012			
03-20-302-030-0000	02		501.52	22.57	104.00	1
73 11-00661		628.09	12 06 2012			
03-23-300-056-0000	02		15,386.80	1,038.61	104.00	1
75 11-00685		16,529.41	12 06 2012			
03-29-305-009-0000	01		8,359.08	564.24	104.00	1
81 11-00737		9,027.32	12 06 2012			
03-32-206-025-0000	01		2,580.39	116.12	104.00	1
84 11-00766		2,800.51	12 06 2012			
03-33-210-021-0000	01		1,892.84	85.18	104.00	1
86 11-00777		2,082.02	12 06 2012			
03-33-400-015-0000	02		9,472.36	639.39	104.00	1
86 11-00779		10,215.75	12 06 2012			
04-03-102-019-0000	02		2,189.60	147.80	104.00	3
348 11-00806		2,441.40	12 06 2012			
04-06-111-009-0000	01		4,451.04	300.45	104.00	1
94 11-00841		4,855.49	12 06 2012			
04-07-104-062-1002	01		3,250.20	219.39	104.00	1
97 11-00865		3,573.59	12 06 2012			
04-19-300-016-0000	01		2,870.86	129.19	104.00	1
105 11-00942		3,104.05	12 06 2012			
04-23-415-001-0000	01		5,958.48	402.20	104.00	1
109 11-00975		6,464.68	12 06 2012			
04-31-329-014-1007	01		3,160.18	213.31	104.00	1
114 11-01020		3,477.49	12 06 2012			
05-03-204-045-0000	05		363.96	32.76	104.00	1
134 11-01204		500.72	12 06 2012			
05-11-401-007-0000	03		13,173.86	889.23	104.00	1
136 11-01229		14,167.09	12 06 2012			
05-18-303-026-0000	02		979.96	44.10	104.00	1
139 11-01257		1,128.06	12 06 2012			
05-22-101-006-0000	01		19,320.70	1,304.15	104.00	1
141 11-01277		20,728.85	12 06 2012			
05-28-108-024-0000	01		9,275.32	626.08	104.00	1
143 11-01295		10,005.40	12 06 2012			
05-29-100-008-0000	02		5,608.56	252.39	104.00	1
144 11-01299		5,964.95	12 06 2012			
06-01-101-035-0000	02		11,374.96	767.81	104.00	3
344 11-01350		12,246.77	12 06 2012			
06-02-215-020-0000	01		4,975.26	335.83	104.00	1

TXS004\_BUYER\_DETAIL

152	11-01367	5,415.09	12	06	2012			
06-08-407-076-0000		02			2,277.72	153.75	104.00	1
159	11-01432	2,535.47	12	06	2012			
06-11-203-023-0000		03			2,318.18	156.48	104.00	1
160	11-01444	2,578.66	12	06	2012			
06-11-203-025-0000		03			2,318.18	156.48	104.00	1
161	11-01446	2,578.66	12	06	2012			
06-11-203-026-0000		04			2,318.18	156.48	104.00	1
161	11-01447	2,578.66	12	06	2012			
07-03-400-021-0000		04			3,430.22	231.54	104.00	2
192	11-01737	3,765.76	12	06	2012			
07-03-423-023-0000		02			2,770.09	124.65	104.00	2
195	11-01762	2,998.74	12	06	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			
07-04-201-008-0000	02	4,300.10	290.25	104.00	2
196 11-01775	4,694.35	12 06 2012			
07-04-300-005-0000	02	3,461.02	233.62	104.00	2
196 11-01776	3,798.64	12 06 2012			
07-06-318-030-0000	01	4,029.22	271.97	104.00	2
203 11-01843	4,405.19	12 06 2012			
07-07-301-023-0000	01	5,746.50	387.89	104.00	2
205 11-01854	6,238.39	12 06 2012			
07-07-304-015-0000	01	2,849.34	192.33	104.00	2
205 11-01856	3,145.67	12 06 2012			
07-08-312-009-0000	05	1,317.90	88.96	104.00	2
207 11-01874	1,510.86	12 06 2012			
07-08-312-010-0000	02	1,317.90	88.96	104.00	2
207 11-01875	1,510.86	12 06 2012			
07-08-312-013-0000	02	1,317.90	88.96	104.00	2
207 11-01876	1,510.86	12 06 2012			
07-08-312-014-0000	02	1,317.90	88.96	104.00	2
207 11-01877	1,510.86	12 06 2012			
07-08-312-015-0000	03	1,317.90	88.96	104.00	2
207 11-01878	1,510.86	12 06 2012			
07-08-312-016-0000	02	1,317.90	88.96	104.00	2
207 11-01879	1,510.86	12 06 2012			
07-09-236-003-0000	01	6,369.76	429.96	104.00	2
212 11-01921	6,903.72	12 06 2012			
07-09-400-043-0000	01	4,201.30	283.59	104.00	2
214 11-01940	4,588.89	12 06 2012			
07-09-417-002-0000	01	7,741.38	522.54	104.00	2
214 11-01947	8,367.92	12 06 2012			
07-09-429-011-0000	18	5,230.34	990.69	141.00	2
215 11-01956	6,362.03	12 06 2012			
07-10-336-023-0000	03	4,295.82	289.97	104.00	2
222 11-02026	4,689.79	12 06 2012			
07-13-312-002-1003	03	4,095.16	276.42	104.00	2
239 11-02192	4,475.58	12 06 2012			
07-14-304-013-0000	02	4,485.18	302.75	104.00	2
241 11-02210	4,891.93	12 06 2012			
07-14-306-006-0000	01	4,180.48	282.18	104.00	2

TXS004\_BUYER\_DETAIL

241	11-02211	4,566.66	12	06	2012				
	07-15-234-012-0000	02			2,352.44	109.35	104.00	2	
252	11-02306	2,565.79	12	06	2012				
	07-16-102-020-0000	02			4,247.48	286.71	104.00	2	
256	11-02354	4,638.19	12	06	2012				
	07-16-115-034-0000	02			4,104.76	277.07	104.00	2	
257	11-02363	4,485.83	12	06	2012				
	07-16-223-008-0000	07			5,623.78	379.61	104.00	2	
259	11-02375	6,107.39	12	06	2012				
	07-16-225-011-0000	02			11,247.72	759.22	104.00	2	
259	11-02379	12,110.94	12	06	2012				
	07-16-306-005-0000	02			2,044.07	91.98	104.00	2	
262	11-02412	2,240.05	12	06	2012				
	07-18-204-002-0000	02			7,202.48	486.17	104.00	2	
271	11-02490	7,792.65	12	06	2012				
	07-21-304-020-0000	18			17,804.06	7,632.10	141.00	2	
274	11-02524	25,577.16	12	06	2012 SIE				
	07-22-104-005-0000	02			5,390.36	363.85	104.00	2	
278	11-02565	5,858.21	12	06	2012				
	07-24-105-003-0000	02			4,391.72	296.44	104.00	2	
284	11-02611	4,792.16	12	06	2012				
	08-03-276-009-0000	02			1,105.89	49.77	104.00	3	
289	11-02651	1,259.66	12	06	2012				
	08-03-300-001-0000	02			3,298.34	222.64	104.00	3	
289	11-02652	3,624.98	12	06	2012				
	08-03-300-026-0000	02			1,005.48	67.87	104.00	3	
289	11-02653	1,177.35	12	06	2012				
	08-05-302-049-0000	02			1,156.10	52.02	104.00	3	
290	11-02658	1,312.12	12	06	2012				
	08-09-401-013-0000	18			1,727.70	116.62	104.00	3	
291	11-02669	1,948.32	12	06	2012 SIE				
	08-15-308-016-0000	02			1,502.60	101.43	104.00	3	
293	11-02686	1,708.03	12	06	2012				
	08-21-408-038-0000	02			2,437.92	164.56	104.00	3	
295	11-02705	2,706.48	12	06	2012				
	08-28-304-025-1004	01			4,273.50	288.46	104.00	3	
298	11-02741	4,665.96	12	06	2012				
	08-33-304-008-0000	02			1,583.52	106.89	104.00	3	
300	11-02757	1,794.41	12	06	2012				
	08-36-100-005-0000	02			5,300.97	238.54	104.00	3	
304	11-02801	5,643.51	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

86	REGULAR PARCELS	442,525.68	400,451.55	33,031.13	9,043.00
0	SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 035  
 FUND 1, LLC

LIST OF TAX SALE TRANSACTIONS FOR ABERON  
 PAGE 3

PARCEL NUMBER		RATE	TXS004_BUYER_DETAIL		PENALTIES	FEES	BK
PAGE	CERT	TOTAL AMOUNT	SALE DATE	TOTAL TAXES NOTES			
09-01-205-028-0000		02		11,038.14	496.72	104.00	3
362	11-02804	11,638.86	12 07	2012			
09-04-403-014-0000		02		13,474.16	909.51	104.00	3
308	11-02814	14,487.67	12 07	2012			
09-04-403-015-0000		13		1,579.52	106.62	104.00	3
308	11-02815	1,790.14	12 07	2012			
09-05-300-058-0000		18		2,703.28	182.47	104.00	3
308	11-02817	2,989.75	12 07	2012			
09-09-102-035-0000		01		10,736.08	724.68	104.00	3
312	11-02860	11,564.76	12 07	2012			
09-10-102-017-0000		03		3,982.72	268.83	104.00	3
313	11-02866	4,355.55	12 07	2012			
09-14-100-015-0000		01		5,904.64	398.56	104.00	3
317	11-02906	6,407.20	12 07	2012			
09-20-202-024-0000		01		1,729.00	77.81	104.00	3
326	11-02993	1,910.81	12 07	2012			
09-23-102-005-0000		01		6,106.36	274.79	104.00	3
328	11-03012	6,485.15	12 07	2012			
09-23-202-018-0000		03		1,984.84	133.98	104.00	3
328	11-03013	2,222.82	12 07	2012			
09-24-108-005-0000		01		5,145.22	347.30	104.00	3
329	11-03023	5,596.52	12 07	2012			
09-24-400-026-0000		02		5,407.78	365.03	104.00	3
330	11-03028	5,876.81	12 07	2012			
09-24-401-022-0000		01		10,075.56	680.10	104.00	3
330	11-03032	10,859.66	12 07	2012			
09-26-200-029-0000		18		1,038.42	70.09	104.00	3
332	11-03047	1,212.51	12 07	2012			
09-30-105-018-0000		02		742.10	33.39	104.00	3
334	11-03066	879.49	12 07	2012			
09-30-108-020-0000		02		969.40	65.43	104.00	3
335	11-03079	1,138.83	12 07	2012			
09-30-309-014-0000		02		2,137.38	144.27	104.00	3
336	11-03085	2,385.65	12 07	2012			
09-32-106-016-0000		02		3,069.06	207.16	104.00	3
336	11-03094	3,380.22	12 07	2012			
09-36-205-003-0000		02		2,425.62	163.73	104.00	3
339	11-03115	2,693.35	12 07	2012			
10-06-406-005-0000		01		3,714.73	167.16	104.00	3
341	11-03123	3,985.89	12 07	2012			
10-30-304-004-0000		01		3,443.55	154.96	104.00	3
344	11-03151	3,702.51	12 07	2012			
11-09-200-017-0000		02		1,205.11	54.23	104.00	3
424	11-03153	1,363.34	12 07	2012			
12-08-101-010-0000		01		6,906.18	466.17	104.00	3
426	11-03176	7,476.35	12 07	2012			
12-10-105-008-0000		02		1,117.84	50.30	104.00	3
350	11-03178	1,272.14	12 07	2012			
12-10-105-010-0000		02		2,235.68	150.91	104.00	3
350	11-03179	2,490.59	12 07	2012			
12-10-205-011-0000		02		1,362.37	61.31	104.00	3
350	11-03180	1,527.68	12 07	2012			
12-20-221-010-0000		18		1,375.46	92.85	104.00	3
354	11-03226	1,572.31	12 07	2012			
13-06-202-007-0000		02		1,319.69	59.39	104.00	3
357	11-03233	1,483.08	12 07	2012			
13-06-204-056-0000		02		3,692.26	249.23	104.00	3
357	11-03234	4,045.49	12 07	2012			
13-12-302-008-0000		18		1,800.42	121.53	104.00	3
357	11-03240	2,025.95	12 07	2012			
13-13-301-014-0000		03		2,719.66	183.57	104.00	3

TXS004\_BUYER\_DETAIL

360	11-03263	3,007.23	12	07	2012			
13-21-402-023-0000		03			2,507.12	169.23	104.00	3
361	11-03272	2,780.35	12	07	2012			
13-21-404-006-0000		03			1,930.06	130.28	104.00	3
361	11-03275	2,164.34	12	07	2012			
13-21-404-008-0000		03			2,307.24	155.74	104.00	3
361	11-03276	2,566.98	12	07	2012			
13-22-302-006-0000		07			2,074.36	140.02	104.00	3
361	11-03277	2,318.38	12	07	2012			
13-28-101-019-0000		02			925.74	62.49	104.00	3
361	11-03279	1,092.23	12	07	2012			
13-28-102-015-0000		02			1,031.70	46.43	104.00	3
362	11-03283	1,182.13	12	07	2012			
14-11-100-020-0000		03			678.34	30.53	104.00	3
370	11-03352	812.87	12	07	2012			
14-12-306-018-0000		18			4,683.22	316.11	104.00	3
372	11-03366	5,103.33	12	07	2012			
14-13-204-029-0000		02			2,909.31	130.92	104.00	3
379	11-03432	3,144.23	12	07	2012			
14-17-202-001-0000		07			6,126.11	275.67	104.00	3
383	11-03473	6,505.78	12	07	2012			
14-17-404-020-0000		03			8,707.16	587.73	104.00	3
384	11-03477	9,398.89	12	07	2012			
14-20-101-002-0000		02			2,516.78	169.89	104.00	3
385	11-03493	2,790.67	12	07	2012			
14-20-400-027-0000		02			6,543.62	441.69	104.00	3
386	11-03504	7,089.31	12	07	2012			
14-21-122-001-0000		04			2,315.44	156.29	104.00	3
387	11-03509	2,575.73	12	07	2012			
14-21-410-014-0000		03			1,912.76	129.11	104.00	3
387	11-03515	2,145.87	12	07	2012			
14-21-412-004-0000		02			1,912.76	129.11	104.00	3
388	11-03517	2,145.87	12	07	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 035  
FUND 1, LLC

LIST OF TAX SALE TRANSACTIONS FOR ABERON  
PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
14-21-413-016-0000	07	1,912.76	129.11	104.00	3
388 11-03522	2,145.87	12 07 2012			
14-23-102-001-0000	06	1,782.02	120.29	104.00	3
389 11-03526	2,006.31	12 07 2012			
14-28-302-022-0000	18	2,130.28	143.79	104.00	3
389 11-03529	2,378.07	12 07 2012			
14-30-203-007-0000	02	2,119.12	143.04	104.00	3
390 11-03536	2,366.16	12 07 2012			
14-30-305-004-0000	02	40.25	1.81	104.00	3
390 11-03537	146.06	12 07 2012			
15-07-100-002-0000	18	1,747.00	117.93	104.00	3
405 11-03677	1,968.93	12 07 2012			
15-08-414-008-0000	01	3,769.66	254.45	104.00	3
407 11-03698	4,128.11	12 07 2012			
15-12-301-026-0000	18	2,889.66	195.05	104.00	3
409 11-03713	3,188.71	12 07 2012			
15-26-300-015-0000	01	2,148.04	96.66	104.00	3



TXS004\_BUYER\_DETAIL

413	11-03750	2,348.70	12 07 2012				
16-07-101-019-0000	03			1,063.08	47.84	104.00	3
415	11-03764	1,214.92	12 07 2012				
17-23-304-013-0000	01			4,971.84	335.60	104.00	3
419	11-03796	5,411.44	12 07 2012				
17-25-349-007-0000	01			4,120.34	278.13	104.00	3
421	11-03809	4,502.47	12 07 2012				
17-27-400-021-0000	03			1,778.02	120.02	104.00	3
422	11-03820	2,002.04	12 07 2012				
18-19-302-079-0000	03			1,476.26	99.65	104.00	3
451	11-03824	1,679.91	12 07 2012				
18-29-300-026-0000	01			2,000.89	90.04	104.00	3
424	11-03829	2,194.93	12 07 2012				
19-10-303-028-0000	01			2,480.92	111.64	104.00	1
63	11-03832	2,696.56	12 07 2012				
20-24-416-008-0000	03			1,736.01	78.12	104.00	3
429	11-03851	1,918.13	12 07 2012				
20-26-206-022-0000	04			505.47	22.75	104.00	3
430	11-03854	632.22	12 07 2012				
22-16-202-012-0000	01			6,471.88	436.85	104.00	3
435	11-03878	7,012.73	12 07 2012				
22-16-210-041-0000	03			1,310.42	88.45	104.00	3
435	11-03881	1,502.87	12 07 2012				
22-21-105-016-0000	02			672.12	30.25	104.00	3
436	11-03894	806.37	12 07 2012				
22-21-400-002-0000	00			35.93	1.62	104.00	3
437	11-03899	141.55	12 07 2012				
23-17-100-027-0000	01			2,830.11	127.35	104.00	3
437	11-03906	3,061.46	12 07 2012				
25-19-102-002-0000	01			2,360.98	159.36	104.00	3
448	11-03982	2,624.34	12 07 2012				
24-12-202-006-0000	02			1,538.80	103.87	104.00	3
450	11-03990	1,746.67	12 07 2012				

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

72 REGULAR PARCELS	245,470.80	224,115.81	13,866.99	7,488.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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 \*\*\* \*\*\* SPECIAL ASSESSMENT  
PARCELS \*\*\* TOTAL PARCELS ..... 158 TOTAL PARCELS .....

	TXS004_BUYER_DETAIL	
TOTAL TAXES.....	624,567.36	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	46,898.12	TOTAL INTEREST.....
.00		
TOTAL FEES.....	16,531.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	687,996.48	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 036 LIST OF TAX SALE TRANSACTIONS FOR MANUEL  
 ORTIZ PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE	NOTES		
09-18-111-013-0000	01	2,405.58	162.38	104.00	3
325 11-02985	2,671.96	12 07 2012			
* * * DAILY TOTALS FOR 12 07 12 * * *					
1 REGULAR PARCELS	2,671.96	2,405.58	162.38	104.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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TXS004\_BUYER\_DETAIL

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	1	TOTAL PARCELS .....
TOTAL TAXES.....	2,405.58	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	162.38	TOTAL INTEREST.....
.00		
TOTAL FEES.....	104.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	2,671.96	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 038  
STRUCTURES CONST LTD

LIST OF TAX SALE TRANSACTIONS FOR SUPERIOR  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-14-305-042-0000	00	13,370.72	902.52	104.00	1
10 11-00093	14,377.24	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

1 REGULAR PARCELS	14,377.24	13,370.72	902.52	104.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004\_BUYER\_DETAIL

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*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT
PARCELS ***		
TOTAL PARCELS .....	1	TOTAL PARCELS .....
TOTAL TAXES.....	13,370.72	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	902.52	TOTAL INTEREST.....
.00		
TOTAL FEES.....	104.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	14,377.24	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 039  
 PIP-WEST, LLC

LIST OF TAX SALE TRANSACTIONS FOR  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-33-104-033-0000	17	330.81	14.89	104.00	1
115 11-01035	449.70	12 06 2012			
04-34-211-027-0000	15	924.40	62.40	104.00	1
119 11-01069	1,090.80	12 06 2012			
04-34-403-026-0000	15	878.88	59.32	104.00	1
120 11-01082	1,042.20	12 06 2012			
04-34-404-012-0000	17	670.72	45.27	104.00	1

TXS004\_BUYER\_DETAIL

121	11-01087	819.99	12	06	2012				
04-35-110-002-0000		17			1,487.50	100.41	104.00	1	
126	11-01137	1,691.91	12	06	2012				
04-35-329-005-0000		17			1,441.18	97.28	104.00	1	
128	11-01164	1,642.46	12	06	2012				
04-35-331-003-0000		18			829.52	55.99	104.00	1	
129	11-01166	989.51	12	06	2012				
07-09-102-001-0000		12			797.46	53.83	104.00	2	
208	11-01888	955.29	12	06	2012				
07-09-205-003-0000		12			729.72	49.26	104.00	2	
210	11-01901	882.98	12	06	2012				
07-09-224-007-0000		11			684.14	46.18	104.00	2	
211	11-01911	834.32	12	06	2012				
07-09-224-030-0000		17			3,353.32	226.35	104.00	2	
211	11-01914	3,683.67	12	06	2012				
07-09-235-008-0000		18			939.10	63.39	104.00	2	
211	11-01919	1,106.49	12	06	2012				
07-09-236-001-0000		18			455.16	30.72	104.00	2	
212	11-01920	589.88	12	06	2012				
07-09-417-001-0000		18			701.84	47.37	104.00	2	
214	11-01946	853.21	12	06	2012				
07-10-122-010-0000		17			817.62	55.19	104.00	2	
216	11-01967	976.81	12	06	2012				
07-10-235-022-0000		18			569.64	38.45	104.00	2	
219	11-01995	712.09	12	06	2012				
07-10-316-019-0000		17			860.32	58.07	104.00	2	
221	11-02008	1,022.39	12	06	2012				
07-10-317-026-0000		17			1,658.96	111.98	104.00	2	
221	11-02011	1,874.94	12	06	2012				
07-10-317-030-0000		18			828.34	55.92	104.00	2	
221	11-02013	988.26	12	06	2012				
07-11-100-001-0000		18			1,219.85	54.89	104.00	2	
225	11-02050	1,378.74	12	06	2012				
07-12-112-005-0000		10			600.48	40.53	104.00	2	
232	11-02120	745.01	12	06	2012				
07-12-112-007-0000		15			419.52	28.32	104.00	2	
232	11-02122	551.84	12	06	2012				
07-12-130-015-0000		16			1,081.70	73.02	104.00	2	
235	11-02145	1,258.72	12	06	2012				
07-13-312-002-1001		17			1,133.48	76.51	104.00	2	
239	11-02190	1,313.99	12	06	2012				
07-15-302-011-0000		17			2,455.30	165.73	104.00	2	
252	11-02309	2,725.03	12	06	2012				
07-15-328-018-0000		18			383.52	17.26	104.00	2	
254	11-02329	504.78	12	06	2012				
07-16-125-001-0000		17			1,120.64	75.64	104.00	2	
258	11-02366	1,300.28	12	06	2012				
07-16-225-006-0000		17			2,094.36	141.37	104.00	2	
259	11-02376	2,339.73	12	06	2012				
07-16-405-005-0000		18			407.12	18.32	104.00	2	
263	11-02418	529.44	12	06	2012				
07-16-434-022-0000		18			419.71	37.77	104.00	2	
266	11-02444	561.48	12	06	2012				
07-21-200-006-0000		17			633.76	42.78	104.00	2	
273	11-02509	780.54	12	06	2012				
07-21-204-008-0000		17			444.90	30.03	104.00	2	
273	11-02515	578.93	12	06	2012				
07-21-324-013-0000		17			432.67	19.47	104.00	2	
277	11-02556	556.14	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

33 REGULAR PARCELS

31,805.64  
Page 85

2,093.91      3,432.00

TXS004\_BUYER\_DETAIL

37,331.55

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

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09-02-400-018-0000	18		6,603.78	445.76	104.00	3
307 11-02807	7,153.54	12 07	2012			
14-09-203-016-0000	18		1,677.34	113.22	104.00	3
370 11-03349	1,894.56	12 07	2012			
14-13-103-079-0000	18		3,296.28	222.50	104.00	3
376 11-03411	3,622.78	12 07	2012			
14-21-401-012-0000	17		1,001.68	67.62	104.00	3
387 11-03513	1,173.30	12 07	2012			
15-03-419-009-0000	05		251.55	11.32	104.00	3
396 11-03587	366.87	12 07	2012			
15-05-108-017-0000	07		1,182.34	79.81	104.00	3
399 11-03624	1,366.15	12 07	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 039  
PIP-WEST, LLC

LIST OF TAX SALE TRANSACTIONS FOR  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
15-05-204-028-0000	11	648.44	29.18	104.00	3
401 11-03638	781.62	12 07 2012			
15-05-305-006-0000	11	363.71	16.37	104.00	3
402 11-03652	484.08	12 07 2012			
15-05-305-056-0000	06	409.41	18.42	104.00	3
402 11-03654	531.83	12 07 2012			
15-07-200-026-0000	12	252.80	11.38	104.00	3
405 11-03680	368.18	12 07 2012			
15-07-301-031-0000	07	623.22	42.06	104.00	3
405 11-03684	769.28	12 07 2012			
15-07-302-005-0000	07	909.58	61.40	104.00	3
406 11-03688	1,074.98	12 07 2012			
15-08-202-015-0000	17	883.54	59.64	104.00	3
406 11-03691	1,047.18	12 07 2012			
15-17-205-014-0000	12	735.24	49.63	104.00	3
410 11-03730	888.87	12 07 2012			
17-06-303-001-1029	17	614.90	41.51	104.00	3
419 11-03791	760.41	12 07 2012			
17-26-100-004-0000	17	1,566.94	105.77	104.00	3
421 11-03813	1,776.71	12 07 2012			
22-21-105-006-0000	17	1,418.78	95.77	104.00	3
436 11-03889	1,618.55	12 07 2012			
22-21-105-012-0000	06	1,393.06	94.03	104.00	3
436 11-03893	1,591.09	12 07 2012			
22-21-113-002-0000	07	815.02	55.02	104.00	3
437 11-03898	974.04	12 07 2012			
24-19-105-003-0000	06	718.12	48.48	104.00	3
446 11-03971	870.60	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

20 REGULAR PARCELS		TXS004_BUYER_DETAIL 25,365.73	1,668.89	2,080.00
	29,114.62			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 039  
PIP-WEST, LLC

LIST OF TAX SALE TRANSACTIONS FOR  
PAGE 3

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TOTAL TAXES SALE DATE	PENALTIES	FEES	BK
		*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT		
PARCELS ***		TOTAL PARCELS .....	53		TOTAL PARCELS .....	
		TOTAL TAXES.....	57,171.37		TOTAL TAXES.....	
		.00				
		TOTAL INTEREST.....	3,762.80		TOTAL INTEREST.....	
		.00				
		TOTAL FEES.....	5,512.00		TOTAL FEES.....	
		.00				
-----		TOTAL AMOUNT.....	66,446.17		TOTAL AMOUNT.....	
-----		.00				

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004\_BUYER\_DETAIL

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			
01-06-302-014-1004	01	5,857.64	395.39	104.00	1
4 11-00039	6,357.03	12 06 2012			
01-06-411-015-1001	01	4,631.48	312.63	104.00	1
5 11-00050	5,048.11	12 06 2012			
01-06-411-020-1004	01	2,811.97	126.54	104.00	1
5 11-00051	3,042.51	12 06 2012			
01-06-414-011-1005	01	3,677.12	216.36	104.00	1
6 11-00052	3,997.48	12 06 2012			
01-20-402-021-0000	01	8,194.50	553.13	104.00	1
13 11-00122	8,851.63	12 06 2012			
01-26-406-018-0000	01	9,184.18	619.93	104.00	1
16 11-00151	9,908.11	12 06 2012			
01-31-304-011-0000	01	9,972.84	673.17	104.00	1
19 11-00180	10,750.01	12 06 2012			
02-02-308-006-0000	01	6,036.74	407.48	104.00	1
25 11-00224	6,548.22	12 06 2012			
02-09-109-002-0000	01	8,520.42	575.13	104.00	1
30 11-00273	9,199.55	12 06 2012			
02-09-407-016-0000	01	1,146.45	51.59	104.00	1
32 11-00285	1,302.04	12 06 2012			
02-09-428-017-0000	01	4,993.24	337.05	104.00	1
32 11-00291	5,434.29	12 06 2012			
02-10-311-022-0000	01	4,165.34	281.16	104.00	1
35 11-00316	4,550.50	12 06 2012			
02-11-206-059-0000	01	2,720.84	122.44	104.00	1
38 11-00347	2,947.28	12 06 2012			
02-11-304-001-0000	01	3,777.28	254.97	104.00	1
39 11-00351	4,136.25	12 06 2012			
02-11-408-002-0000	01	1,979.19	89.06	104.00	1
40 11-00361	2,172.25	12 06 2012			
02-12-329-019-0000	01	3,785.90	255.55	104.00	1
42 11-00379	4,145.45	12 06 2012			
02-12-404-009-0000	01	5,450.30	367.89	104.00	1
42 11-00382	5,922.19	12 06 2012			
02-14-107-013-0000	01	3,156.35	284.07	104.00	1
44 11-00399	3,544.42	12 06 2012			
02-14-108-018-0000	01	5,838.38	394.09	104.00	1
44 11-00401	6,336.47	12 06 2012			
02-14-202-017-0000	01	4,329.20	292.22	104.00	1
44 11-00403	4,725.42	12 06 2012			
02-14-203-008-0000	00	4,441.32	299.79	104.00	1
44 11-00404	4,845.11	12 06 2012			
02-16-112-023-0000	01	3,440.94	232.26	104.00	1
48 11-00441	3,777.20	12 06 2012			
02-16-217-019-0000	01	4,079.10	275.34	104.00	1
49 11-00450	4,458.44	12 06 2012			
02-33-206-034-0000	01	2,759.88	186.29	104.00	1
60 11-00554	3,050.17	12 06 2012			
02-33-213-021-0000	01	1,451.32	97.96	104.00	1
61 11-00560	1,653.28	12 06 2012			
03-01-301-060-0000	01	1,802.47	81.11	104.00	1



TXS004\_BUYER\_DETAIL

65	11-00580	1,987.58	12	06	2012			
03-10-307-013-0000		01			7,823.52	528.09	104.00	1
68	11-00613	8,455.61	12	06	2012			
03-12-407-064-0000		01			4,079.50	275.37	104.00	1
70	11-00630	4,458.87	12	06	2012			
03-22-409-034-0000		01			2,645.88	119.06	104.00	1
75	11-00679	2,868.94	12	06	2012			
03-25-408-034-0000		01			4,993.94	337.09	104.00	1
77	11-00704	5,435.03	12	06	2012			
03-32-102-015-0000		01			5,816.00	392.58	104.00	1
84	11-00762	6,312.58	12	06	2012			
03-32-112-010-0000		01			5,007.32	337.99	104.00	1
84	11-00764	5,449.31	12	06	2012			
03-33-102-037-0000		01			2,217.42	99.78	104.00	1
85	11-00774	2,421.20	12	06	2012			
03-33-227-001-1006		01			2,751.40	185.72	104.00	1
86	11-00778	3,041.12	12	06	2012			
04-03-105-013-0000		01			3,040.94	194.98	104.00	1
91	11-00809	3,339.92	12	06	2012			
04-04-115-034-0000		01			3,417.85	193.17	104.00	1
91	11-00816	3,715.02	12	06	2012			
04-04-221-009-0000		01			2,219.92	99.90	104.00	1
93	11-00829	2,423.82	12	06	2012			
04-05-211-013-0000		01			6,498.14	438.63	104.00	1
93	11-00834	7,040.77	12	06	2012			
04-12-200-001-0000		01			8,689.80	586.56	104.00	1
101	11-00898	9,380.36	12	06	2012			
04-13-400-011-0000		01			2,308.09	103.86	104.00	1
102	11-00912	2,515.95	12	06	2012			
04-23-203-014-0000		01			2,069.33	93.12	104.00	1
107	11-00959	2,266.45	12	06	2012			
04-23-220-006-0000		01			3,114.22	210.21	104.00	1
107	11-00961	3,428.43	12	06	2012			
04-23-234-011-0000		01			4,619.32	311.80	104.00	1
108	11-00963	5,035.12	12	06	2012			
04-26-304-018-0000		01			1,730.36	155.73	104.00	1
111	11-00996	1,990.09	12	06	2012			
04-31-110-011-0000		01			2,540.86	171.51	104.00	1
113	11-01015	2,816.37	12	06	2012			
04-31-119-019-0000		00			2,200.12	137.79	104.00	1
113	11-01017	2,441.91	12	06	2012			
04-32-303-002-0000		01			2,769.75	169.27	104.00	1
114	11-01025	3,043.02	12	06	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			
04-32-421-011-0000	01	2,250.64	151.92	104.00	1
115 11-01032	2,506.56	12 06 2012			
04-36-100-011-0000	00	4,200.68	283.55	104.00	1
131 11-01188	4,588.23	12 06 2012			
05-02-114-015-0000	01	5,763.31	259.35	104.00	1
133 11-01197	6,126.66	12 06 2012			
05-18-302-032-0000	01	3,292.26	222.23	104.00	1

## TXS004\_BUYER\_DETAIL

139	11-01255	3,618.49	12	06	2012			
05-23-201-003-0000	01				4,301.13	193.55	104.00	1
142	11-01281	4,598.68	12	06	2012			
06-02-226-030-0000	01				5,377.40	362.97	104.00	1
152	11-01370	5,844.37	12	06	2012			
06-03-111-004-0000	01				5,062.24	341.70	104.00	1
153	11-01376	5,507.94	12	06	2012			
06-04-111-041-0000	01				5,497.38	371.07	104.00	1
154	11-01387	5,972.45	12	06	2012			
06-06-103-001-0000	01				2,115.42	95.19	104.00	1
156	11-01400	2,314.61	12	06	2012			
06-06-206-011-0000	01				2,736.20	123.13	104.00	1
156	11-01406	2,963.33	12	06	2012			
06-09-215-008-0000	01				4,090.92	276.14	104.00	1
159	11-01435	4,471.06	12	06	2012			
06-10-402-017-0000	01				3,882.60	262.08	104.00	1
160	11-01441	4,248.68	12	06	2012			
06-16-307-004-0000	01				5,699.78	384.74	104.00	1
171	11-01544	6,188.52	12	06	2012			
06-20-102-027-0000	01				3,024.66	204.16	104.00	1
172	11-01551	3,332.82	12	06	2012			
06-23-206-026-0000	01				1,796.87	80.86	104.00	1
180	11-01632	1,981.73	12	06	2012			
07-06-111-026-1005	01				1,080.45	48.62	104.00	2
203	11-01835	1,233.07	12	06	2012			
07-06-304-013-0000	01				1,668.35	75.08	104.00	2
203	11-01838	1,847.43	12	06	2012			
07-06-319-009-0000	01				4,402.76	297.18	104.00	2
204	11-01844	4,803.94	12	06	2012			
07-07-402-012-0000	01				1,605.39	72.24	104.00	2
205	11-01859	1,781.63	12	06	2012			
07-09-214-004-0000	01				3,214.98	217.01	104.00	2
210	11-01907	3,535.99	12	06	2012			
07-09-227-003-0000	01				2,304.22	155.53	104.00	2
211	11-01917	2,563.75	12	06	2012			
07-09-325-003-0000	01				1,433.31	64.50	104.00	2
213	11-01935	1,601.81	12	06	2012			
07-09-330-004-0000	01				5,628.32	379.91	104.00	2
213	11-01936	6,112.23	12	06	2012			
07-10-107-010-0000	02				2,249.66	151.85	104.00	2
216	11-01961	2,505.51	12	06	2012			
07-10-213-003-0000	02				1,531.94	103.41	104.00	2
218	11-01983	1,739.35	12	06	2012			
07-10-223-003-0000	02				2,157.32	145.62	104.00	2
219	11-01988	2,406.94	12	06	2012			
07-10-223-006-0000	02				1,084.95	48.82	104.00	2
219	11-01989	1,237.77	12	06	2012			
07-10-237-039-0000	02				28.48	1.28	104.00	2
220	11-01998	133.76	12	06	2012			
07-10-400-017-0000	02				3,219.18	217.29	104.00	2
223	11-02032	3,540.47	12	06	2012			
07-10-410-014-0000	02				3,143.64	212.19	104.00	2
224	11-02040	3,459.83	12	06	2012			
07-11-219-047-0000	02				2,763.88	186.56	104.00	2
226	11-02063	3,054.44	12	06	2012			
07-11-220-009-0000	02				3,655.68	246.76	104.00	2
226	11-02067	4,006.44	12	06	2012			
07-11-305-004-0000	02				2,299.12	155.19	104.00	2
228	11-02085	2,558.31	12	06	2012			
07-11-409-016-0000	02				2,438.96	164.63	104.00	2
230	11-02100	2,707.59	12	06	2012			
07-11-411-012-0000	03				2,560.24	172.82	104.00	2
231	11-02105	2,837.06	12	06	2012			

TXS004\_BUYER\_DETAIL

07-17-121-001-1012	02		2,849.84	192.36	104.00	0
0 11-04004		3,146.20	12 06 2012			
07-17-400-020-0000	02		2,946.36	198.88	104.00	2
269 11-02467		3,249.24	12 06 2012			
07-18-206-041-0000	02		2,732.32	184.43	104.00	2
271 11-02494		3,020.75	12 06 2012			
07-21-404-032-0000	02		2,343.30	158.17	104.00	2
278 11-02559		2,605.47	12 06 2012			
08-07-303-022-0000	01		3,961.45	178.27	104.00	3
290 11-02664		4,243.72	12 06 2012			
08-10-300-054-0000	01		1,598.44	71.93	104.00	3
291 11-02671		1,774.37	12 06 2012			
08-18-115-011-0000	01		9,431.28	636.61	104.00	3
294 11-02700		10,171.89	12 06 2012			
08-22-203-001-0000	01		5,659.82	382.04	104.00	3
295 11-02709		6,145.86	12 06 2012			
08-26-301-013-0000	01		5,574.74	376.29	104.00	3
297 11-02728		6,055.03	12 06 2012			
08-35-406-005-0000	01		6,682.48	451.07	104.00	3
304 11-02799		7,237.55	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

92 REGULAR PARCELS		350,100.42	22,483.99	9,568.00
	382,152.41			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

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			
09-07-303-059-1004	01	2,785.68	188.04	104.00	3
310 11-02839		3,077.72			
09-07-403-014-0000	01	2,451.44	165.47	104.00	3
311 11-02842		2,720.91			
09-08-104-027-0000	01	4,172.68	281.66	104.00	3
311 11-02849		4,558.34			
09-10-317-022-0000	01	2,146.12	96.58	104.00	3
314 11-02874		2,346.70			
09-13-112-015-0000	01	2,726.00	184.01	104.00	3
316 11-02894		3,014.01			
09-13-312-011-0000	01	6,669.44	450.18	104.00	3
316 11-02901		7,223.62			
09-13-401-011-0000	01	6,125.62	391.02	104.00	3
317 11-02904		6,620.64			
09-18-103-006-0000	01	1,567.15	90.97	104.00	3
325 11-02983		1,762.12			
09-23-302-043-0000	01	12,263.12	827.76	104.00	3
329 11-03018		13,194.88			
09-24-404-002-0000	01	5,776.85	259.96	104.00	3

TXS004\_BUYER\_DETAIL

330	11-03034	6,140.81	12	07	2012				
09-28-211-007-0000		01			3,792.94	256.02	104.00	3	
333	11-03057	4,152.96	12	07	2012				
09-29-303-006-0000		01			21,700.98	4,140.48	141.00	3	
333	11-03060	25,982.46	12	07	2012				
10-19-301-010-0000		01			2,442.30	109.90	104.00	3	
343	11-03148	2,656.20	12	07	2012				
11-13-104-004-0000		01			6,384.24	430.94	104.00	3	
346	11-03157	6,919.18	12	07	2012				
13-10-101-013-0000		01			3,993.67	195.26	104.00	3	
357	11-03236	4,292.93	12	07	2012				
13-13-300-012-0000		01			3,446.73	155.10	104.00	3	
359	11-03262	3,705.83	12	07	2012				
13-13-301-019-0000		01			15,338.92	1,035.38	104.00	3	
360	11-03264	16,478.30	12	07	2012				
14-01-115-001-0000		01			6,702.52	452.42	104.00	3	
365	11-03301	7,258.94	12	07	2012				
14-02-100-029-0000		01			2,165.68	97.46	104.00	3	
366	11-03312	2,367.14	12	07	2012				
14-02-208-014-0000		01			3,646.16	246.12	104.00	3	
367	11-03322	3,996.28	12	07	2012				
14-09-100-007-0000		01			2,821.54	190.45	104.00	3	
369	11-03343	3,115.99	12	07	2012				
14-10-100-004-0000		01			4,203.24	283.72	104.00	3	
370	11-03350	4,590.96	12	07	2012				
14-21-349-002-0000		01			5,047.74	340.72	104.00	3	
387	11-03512	5,492.46	12	07	2012				
14-21-413-005-0000		01			4,602.78	207.13	104.00	3	
388	11-03519	4,913.91	12	07	2012				
15-03-408-019-0000		01			9,048.90	610.80	104.00	3	
394	11-03573	9,763.70	12	07	2012				
15-05-113-012-0000		02			1,328.16	59.77	104.00	3	
400	11-03630	1,491.93	12	07	2012				
15-06-200-049-0000		02			3,362.22	226.95	104.00	3	
404	11-03671	3,693.17	12	07	2012				
15-09-305-006-0000		01			4,909.56	331.40	104.00	3	
407	11-03704	5,344.96	12	07	2012				
15-21-300-003-0000		01			855.39	38.49	104.00	3	
412	11-03741	997.88	12	07	2012				
16-30-401-013-0000		01			6,409.20	432.62	104.00	3	
417	11-03784	6,945.82	12	07	2012				
17-24-313-019-0000		01			3,283.54	221.64	104.00	3	
420	11-03802	3,609.18	12	07	2012				
20-18-400-025-0000		01			8,074.88	545.05	104.00	3	
428	11-03837	8,723.93	12	07	2012				
21-31-200-019-0000		01			4,560.48	307.83	104.00	3	
432	11-03864	4,972.31	12	07	2012				
24-05-300-040-0000		01			3,216.10	217.08	104.00	3	
442	11-03930	3,537.18	12	07	2012				
24-07-407-033-0000		01			1,906.06	128.66	104.00	3	
443	11-03942	2,138.72	12	07	2012				
24-17-104-019-0000		01			3,028.36	204.42	104.00	3	
445	11-03964	3,336.78	12	07	2012				

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

36 REGULAR PARCELS	201,138.85	182,956.39	14,401.46	3,781.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004\_BUYER\_DETAIL

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 040  
BUYER CORP.

LIST OF TAX SALE TRANSACTIONS FOR CENTRAL  
PAGE 4

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

\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS ***	TOTAL AMOUNT	TOTAL AMOUNT
TOTAL PARCELS .....	128	TOTAL PARCELS .....
TOTAL TAXES.....	533,056.81	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	36,885.45	TOTAL INTEREST.....
.00		
TOTAL FEES.....	13,349.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	583,291.26	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_/\_\_\_/\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

## TXS004\_BUYER\_DETAIL

BUYER # 041  
QUEST REALTY INC

LIST OF TAX SALE TRANSACTIONS FOR DIAMOND

PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-03-206-007-0000	01	6,434.97	289.57	104.00	1
2 11-00015	6,828.54	12 06 2012			
01-03-304-085-0000	01	3,594.72	242.64	104.00	1
2 11-00017	3,941.36	12 06 2012			
01-04-403-012-0000	01	8,429.35	379.32	104.00	1
3 11-00024	8,912.67	12 06 2012			
01-07-103-009-0000	00	9,306.98	628.22	104.00	1
6 11-00053	10,039.20	12 06 2012			
01-07-214-013-0000	01	7,604.58	513.31	104.00	1
6 11-00058	8,221.89	12 06 2012			
01-09-113-035-0000	01	10,735.92	724.68	104.00	1
7 11-00067	11,564.60	12 06 2012			
01-09-413-044-0000	01	1,222.40	55.01	104.00	1
8 11-00075	1,381.41	12 06 2012			
01-10-409-014-0000	01	4,501.96	303.88	104.00	1
8 11-00076	4,909.84	12 06 2012			
02-02-208-021-0000	01	4,424.06	298.62	104.00	1
25 11-00216	4,826.68	12 06 2012			
02-08-352-001-0000	01	7,554.54	509.93	104.00	1
29 11-00263	8,168.47	12 06 2012			
02-10-201-085-0000	01	2,384.51	107.30	104.00	1
33 11-00296	2,595.81	12 06 2012			
02-10-215-012-0000	01	4,027.36	271.85	104.00	1
34 11-00311	4,403.21	12 06 2012			
02-16-114-011-0000	01	3,854.88	260.20	104.00	1
48 11-00443	4,219.08	12 06 2012			
02-16-219-005-0000	01	2,242.22	100.90	104.00	1
49 11-00451	2,447.12	12 06 2012			
02-18-112-006-0000	01	3,333.14	149.99	104.00	1
52 11-00473	3,587.13	12 06 2012			
02-19-213-036-0000	01	5,596.92	377.79	104.00	1
54 11-00493	6,078.71	12 06 2012			
02-19-312-007-0000	01	3,908.10	175.86	104.00	1
54 11-00498	4,187.96	12 06 2012			
02-19-320-023-0000	01	2,714.34	122.15	104.00	1
55 11-00500	2,940.49	12 06 2012			
02-32-316-002-0000	01	4,038.68	272.61	104.00	1
59 11-00540	4,415.29	12 06 2012			
03-01-416-013-0000	01	2,165.24	97.44	104.00	1
65 11-00585	2,366.68	12 06 2012			
03-02-203-001-0000	01	10,319.18	696.54	104.00	1
65 11-00588	11,119.72	12 06 2012			
03-12-101-046-0000	01	4,612.34	311.34	104.00	1
68 11-00617	5,027.68	12 06 2012			
03-12-410-046-0000	01	4,427.88	298.88	104.00	1
70 11-00632	4,830.76	12 06 2012			
03-21-210-016-0000	01	7,522.08	507.74	104.00	1
74 11-00667	8,133.82	12 06 2012			
03-22-303-010-0000	01	2,775.84	174.52	104.00	1
74 11-00673	3,054.36	12 06 2012			
03-23-109-009-0000	01	3,754.92	253.46	104.00	1
75 11-00683	4,112.38	12 06 2012			
03-31-109-005-0000	01	4,656.86	314.34	104.00	1
83 11-00753	5,075.20	12 06 2012			
04-04-115-003-0000	01	6,197.80	418.35	104.00	1
91 11-00815	6,720.15	12 06 2012			
04-04-209-045-0000	01	3,866.36	260.98	104.00	1
92 11-00824	4,231.34	12 06 2012			

TXS004_BUYER_DETAIL						
04-06-417-003-0000	01			5,207.58	351.51	104.00 1
96 11-00860	5,663.09	12 06	2012			
04-07-301-003-0000	00			7,673.22	517.94	104.00 1
98 11-00877	8,295.16	12 06	2012			
04-07-305-131-0000	01			2,822.96	1,934.35	141.00 1
98 11-00880	4,898.31	12 06	2012			
04-07-311-014-0000	01			9,695.88	654.47	104.00 1
99 11-00886	10,454.35	12 06	2012			
04-07-405-020-1004	01			5,258.24	354.93	104.00 1
99 11-00890	5,717.17	12 06	2012			
04-18-304-012-0000	01			7,059.82	476.54	104.00 1
105 11-00936	7,640.36	12 06	2012			
04-23-329-014-0000	01			5,015.98	338.58	104.00 1
108 11-00969	5,458.56	12 06	2012			
04-23-412-016-0000	01			5,530.02	373.28	104.00 1
109 11-00974	6,007.30	12 06	2012			
04-32-416-012-0000	00			3,732.48	251.94	104.00 1
115 11-01029	4,088.42	12 06	2012			
05-21-408-043-1005	01			4,899.56	330.72	104.00 1
141 11-01274	5,334.28	12 06	2012			
05-25-228-012-0000	01			4,820.84	216.94	104.00 1
143 11-01291	5,141.78	12 06	2012			
06-03-329-002-0000	01			6,318.98	426.53	104.00 1
154 11-01383	6,849.51	12 06	2012			
06-04-204-024-0000	01			2,449.83	110.24	104.00 1
155 11-01391	2,664.07	12 06	2012			
06-09-406-029-0000	00			4,737.56	319.79	104.00 1
160 11-01439	5,161.35	12 06	2012			
06-11-108-030-0000	01			6,131.18	275.90	104.00 1
160 11-01443	6,511.08	12 06	2012			
06-17-203-006-0000	01			7,142.46	482.12	104.00 1
171 11-01549	7,728.58	12 06	2012			
06-24-106-064-0000	01			947.90	42.66	104.00 1
180 11-01638	1,094.56	12 06	2012			
06-27-201-022-1014	01			1,189.36	53.52	104.00 1
181 11-01642	1,346.88	12 06	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			
06-33-105-021-0000	01	5,544.98	374.28	104.00	1
181 11-01644	6,023.26	12 06 2012			
06-35-106-004-0000	01	3,797.30	256.32	104.00	1
182 11-01649	4,157.62	12 06 2012			
07-01-300-003-0000	01	769.87	34.64	104.00	3
417 11-01650	908.51	12 06 2012			
07-04-315-024-0000	01	2,493.08	168.28	104.00	2
197 11-01783	2,765.36	12 06 2012			
07-04-416-015-0000	01	4,046.00	273.11	104.00	2
198 11-01792	4,423.11	12 06 2012			
07-04-419-010-0000	01	1,372.45	61.76	104.00	2
199 11-01798	1,538.21	12 06 2012			
07-04-419-076-0000	01	2,946.36	198.88	104.00	2
199 11-01800	3,249.24	12 06 2012			

TXS004\_BUYER\_DETAIL

07-06-103-035-0000	01		3,848.82	259.80	104.00	2
202 11-01831	4,212.62	12 06	2012			
07-06-419-001-0000	01		3,214.98	217.01	104.00	2
204 11-01849	3,535.99	12 06	2012			
07-08-232-007-0000	01		4,423.74	298.60	104.00	2
207 11-01872	4,826.34	12 06	2012			
07-09-119-008-0000	01		3,806.78	256.96	104.00	2
209 11-01897	4,167.74	12 06	2012			
07-09-309-023-0000	01		7,193.84	485.58	104.00	2
212 11-01926	7,783.42	12 06	2012			
07-10-408-010-0000	02		2,480.50	167.43	104.00	2
223 11-02037	2,751.93	12 06	2012			
07-11-220-005-0000	02		2,833.80	191.28	104.00	2
226 11-02065	3,129.08	12 06	2012			
07-17-420-012-0000	02		1,305.30	58.74	104.00	2
270 11-02481	1,468.04	12 06	2012			
08-06-401-062-0000	01		2,915.20	131.18	104.00	3
290 11-02662	3,150.38	12 06	2012			
08-21-404-015-0000	01		5,383.44	363.38	104.00	3
294 11-02703	5,850.82	12 06	2012			
08-24-102-005-0000	01		6,795.58	458.70	104.00	3
296 11-02721	7,358.28	12 06	2012			
08-32-309-002-0000	01		7,148.78	482.55	104.00	3
299 11-02753	7,735.33	12 06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

66 REGULAR PARCELS		309,162.78	21,367.86	6,901.00		
	337,431.64					
0 SPECIAL ASMT PARCELS		.00	.00	.00		
	.00					

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09-07-310-006-0000	00		9,520.04	642.60	104.00	3
310 11-02840	10,266.64	12 07	2012			
09-11-307-022-0000	01		9,802.90	661.70	104.00	3
314 11-02881	10,568.60	12 07	2012			
09-12-406-003-0000	01		3,129.69	140.84	104.00	3
315 11-02889	3,374.53	12 07	2012			
09-13-107-013-0000	01		500.89	22.54	104.00	3
316 11-02893	627.43	12 07	2012			
09-13-303-010-0000	01		4,794.22	323.61	104.00	3
316 11-02898	5,221.83	12 07	2012			
09-21-410-059-0000	01		18,477.32	1,247.22	104.00	3
326 11-02995	19,828.54	12 07	2012			
09-24-426-065-0000	01		4,017.44	180.78	104.00	3
331 11-03037	4,302.22	12 07	2012			
09-28-209-018-0000	01		32,072.28	2,164.88	104.00	3
333 11-03056	34,341.16	12 07	2012			
10-09-104-006-0000	01		1,739.82	117.44	104.00	3
342 11-03131	1,961.26	12 07	2012			
11-29-119-007-0000	01		2,641.52	178.30	104.00	3
347 11-03169	2,923.82	12 07	2012			
14-01-100-020-0000	01		5,788.82	390.75	104.00	3
432 11-03286	6,283.57	12 07	2012			
14-01-104-036-0000	01		3,976.70	268.43	104.00	3
364 11-03293	4,349.13	12 07	2012			
14-02-200-003-0000	01		1,966.52	88.49	104.00	3
366 11-03313	2,159.01	12 07	2012			
14-02-218-028-0000	01		2,672.82	120.28	104.00	3
368 11-03332	2,897.10	12 07	2012			



TXS004_BUYER_DETAIL							
14-22-108-009-0000	01			3,072.28	276.51	104.00	3
388 11-03524		3,452.79	12 07	2012			
15-02-111-008-1002	01			2,962.04	199.94	104.00	3
392 11-03551		3,265.98	12 07	2012			
15-03-311-030-0000	01			4,379.08	295.59	104.00	3
394 11-03567		4,778.67	12 07	2012			
15-08-411-007-0000	01			3,090.62	139.08	104.00	3
407 11-03696		3,333.70	12 07	2012			
15-16-101-012-0000	01			3,193.06	215.53	104.00	3
409 11-03720		3,512.59	12 07	2012			
15-16-101-017-0000	01			1,297.54	58.39	104.00	3
409 11-03721		1,459.93	12 07	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 041 LIST OF TAX SALE TRANSACTIONS FOR DIAMOND  
QUEST REALTY INC PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
16-07-407-003-0000	01	3,454.54	155.45	104.00	3
415 11-03767		3,713.99			
16-19-104-006-0000	01	7,767.24	524.29	104.00	3
416 11-03779		8,395.53			
17-35-404-002-0000	01	2,025.62	182.31	104.00	3
422 11-03822		2,311.93			
22-09-401-004-0000	01	1,442.69	64.92	104.00	3
390 11-03866		1,611.61			
23-06-100-020-0000	01	15,189.34	1,025.28	104.00	3
437 11-03903		16,318.62			
24-08-401-006-0000	01	1,450.86	97.93	104.00	3
444 11-03953		1,652.79			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

26 REGULAR PARCELS	162,912.97	150,425.89	9,783.08	2,704.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	92	TOTAL PARCELS .....
TOTAL TAXES.....	459,588.67	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	31,150.94	TOTAL INTEREST.....
.00		
TOTAL FEES.....	9,605.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	500,344.61	TOTAL AMOUNT.....

.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 042  
 INTERSTATE FUNDING CORP.

LIST OF TAX SALE TRANSACTIONS FOR  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-05-104-054-1005	01	2,462.47	110.81	104.00	1
3 11-00027	2,677.28	12 06 2012			
01-05-104-079-1004	01	2,509.96	112.95	104.00	1
3 11-00028	2,726.91	12 06 2012			
01-05-105-009-0000	01	6,783.94	457.92	104.00	1
3 11-00029	7,345.86	12 06 2012			
01-06-302-026-1002	01	5,069.02	342.16	104.00	1
4 11-00040	5,515.18	12 06 2012			
01-06-304-101-1003	01	5,077.56	342.74	104.00	1
5 11-00044	5,524.30	12 06 2012			
01-08-103-020-0000	01	2,698.71	121.44	104.00	1
7 11-00062	2,924.15	12 06 2012			
01-09-405-006-0000	01	11,603.92	783.27	104.00	1
8 11-00071	12,491.19	12 06 2012			
01-13-401-012-0000	01	14,909.80	1,006.41	104.00	1
10 11-00088	16,020.21	12 06 2012			
01-14-202-044-0000	01	4,582.42	309.31	104.00	1
10 11-00092	4,995.73	12 06 2012			
01-22-112-008-0000	01	8,527.32	575.59	104.00	1
15 11-00141	9,206.91	12 06 2012			
01-24-203-001-0000	01	6,857.19	308.57	104.00	1
16 11-00147	7,269.76	12 06 2012			
01-25-404-005-0000	01	13,447.50	907.71	104.00	1
16 11-00149	14,459.21	12 06 2012			

TXS004\_BUYER\_DETAIL

01-28-201-058-1006	00		1,749.23	78.72	104.00	1
17 11-00156	1,931.95	12 06	2012			
01-30-402-006-0000	01		15,016.68	1,013.63	104.00	1
19 11-00175	16,134.31	12 06	2012			
01-33-211-007-0000	01		7,814.72	527.49	104.00	1
20 11-00191	8,446.21	12 06	2012			
02-02-302-009-0000	01		3,035.62	204.90	104.00	1
25 11-00218	3,344.52	12 06	2012			
02-02-316-009-0000	01		1,547.99	69.66	104.00	1
26 11-00228	1,721.65	12 06	2012			
02-02-401-025-0000	01		3,213.40	154.16	104.00	1
26 11-00229	3,471.56	12 06	2012			
02-02-402-030-0000	01		7,847.76	529.72	104.00	1
26 11-00232	8,481.48	12 06	2012			
02-06-201-009-1005	01		3,709.56	250.40	104.00	1
28 11-00250	4,063.96	12 06	2012			
02-07-305-034-0000	01		9,006.50	607.94	104.00	1
29 11-00258	9,718.44	12 06	2012			
02-10-121-015-0000	01		12,530.54	845.81	104.00	1
33 11-00294	13,480.35	12 06	2012			
02-10-306-003-0000	01		3,078.74	207.81	104.00	1
35 11-00315	3,390.55	12 06	2012			
02-11-206-030-0000	01		4,311.96	291.06	104.00	1
38 11-00346	4,707.02	12 06	2012			
02-11-307-024-0000	01		3,311.58	223.53	104.00	1
39 11-00355	3,639.11	12 06	2012			
02-11-308-019-0000	01		2,845.90	192.10	104.00	1
39 11-00356	3,142.00	12 06	2012			
02-11-314-029-1004	01		4,587.92	309.69	104.00	1
39 11-00358	5,001.61	12 06	2012			
02-12-303-011-0000	00		3,932.50	265.44	104.00	1
41 11-00371	4,301.94	12 06	2012			
02-12-310-051-0000	01		4,622.42	312.01	104.00	1
41 11-00376	5,038.43	12 06	2012			
02-17-304-026-0000	01		4,156.72	280.58	104.00	1
51 11-00468	4,541.30	12 06	2012			
02-17-311-016-0000	01		6,373.06	430.18	104.00	1
51 11-00469	6,907.24	12 06	2012			
02-18-323-010-0000	01		10,784.07	1,189.03	141.00	1
53 11-00483	12,114.10	12 06	2012			
02-28-404-002-0000	01		3,185.12	215.00	104.00	1
57 11-00521	3,504.12	12 06	2012			
02-28-408-005-0000	01		3,301.86	222.87	104.00	1
57 11-00522	3,628.73	12 06	2012			
02-28-411-004-0000	01		1,223.29	55.05	104.00	1
57 11-00526	1,382.34	12 06	2012			
02-33-202-017-0000	01		3,093.40	208.80	104.00	1
60 11-00548	3,406.20	12 06	2012			
02-33-212-010-0000	00		3,010.02	203.18	104.00	1
61 11-00559	3,317.20	12 06	2012			
03-01-301-191-0000	01		3,290.32	222.09	104.00	1
65 11-00581	3,616.41	12 06	2012			
03-02-404-106-0000	01		8,158.68	550.71	104.00	1
66 11-00592	8,813.39	12 06	2012			
03-04-205-022-0000	01		8,046.18	543.12	104.00	1
66 11-00596	8,693.30	12 06	2012			
03-10-314-026-0000	01		4,034.06	181.53	104.00	1
68 11-00616	4,319.59	12 06	2012			
03-12-409-036-0000	01		2,039.75	91.79	104.00	1
70 11-00631	2,235.54	12 06	2012			
03-13-102-020-1002	01		5,011.71	551.17	141.00	1
70 11-00633	5,703.88	12 06	2012			
03-21-208-004-0000	01		4,568.35	205.58	104.00	1

TXS004\_BUYER\_DETAIL

73	11-00666	4,877.93	12 06 2012			
03-22-305-019-0000		01		6,496.12	438.49	104.00 1
74	11-00674	7,038.61	12 06 2012			
03-27-402-082-0000		01		1,743.33	78.45	104.00 1
81	11-00732	1,925.78	12 06 2012			
03-28-305-002-0000		01		2,694.15	121.24	104.00 1
81	11-00734	2,919.39	12 06 2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 042  
INTERSTATE FUNDING CORP.

LIST OF TAX SALE TRANSACTIONS FOR  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
03-29-301-028-0000	01	3,402.92	153.13	104.00	1
81 11-00736	3,660.05	12 06 2012			
03-30-106-042-0000	01	6,309.32	425.88	104.00	1
82 11-00742	6,839.20	12 06 2012			
03-33-403-003-0000	01	3,166.93	142.51	104.00	1
86 11-00780	3,413.44	12 06 2012			
03-33-452-021-0000	01	2,862.57	128.82	104.00	1
86 11-00782	3,095.39	12 06 2012			
03-34-107-022-0000	01	1,868.83	84.10	104.00	1
86 11-00784	2,056.93	12 06 2012			
03-36-351-007-0000	01	4,246.68	286.65	104.00	1
88 11-00801	4,637.33	12 06 2012			
03-36-404-004-0000	01	4,592.62	310.00	104.00	1
89 11-00804	5,006.62	12 06 2012			
04-05-214-002-0000	01	3,384.15	152.29	104.00	1
93 11-00836	3,640.44	12 06 2012			
04-07-102-026-0000	01	2,259.64	101.68	104.00	1
96 11-00863	2,465.32	12 06 2012			
04-07-103-005-0000	01	5,940.68	401.00	104.00	1
96 11-00864	6,445.68	12 06 2012			
04-09-402-010-0000	00	1,436.04	64.62	104.00	1
100 11-00893	1,604.66	12 06 2012			
04-18-104-020-0000	01	5,185.70	350.04	104.00	1
105 11-00934	5,639.74	12 06 2012			
04-18-305-009-0000	01	2,811.41	126.51	104.00	1
105 11-00937	3,041.92	12 06 2012			
04-18-412-046-0000	00	4,037.92	272.56	104.00	1
105 11-00939	4,414.48	12 06 2012			
04-19-103-115-0000	01	3,491.44	235.67	104.00	1
105 11-00941	3,831.11	12 06 2012			
04-20-112-006-0000	01	1,761.09	79.25	104.00	1
106 11-00950	1,944.34	12 06 2012			
04-23-401-008-0000	01	4,524.50	305.40	104.00	1
108 11-00971	4,933.90	12 06 2012			
04-24-206-011-0000	01	3,170.82	142.69	104.00	1
109 11-00978	3,417.51	12 06 2012			
04-24-405-021-0000	01	5,084.08	343.17	104.00	1
110 11-00983	5,531.25	12 06 2012			
04-26-306-011-0000	01	3,669.28	165.12	104.00	1
111 11-00997	3,938.40	12 06 2012			
04-27-408-019-0000	01	2,826.48	190.79	104.00	1
112 11-01010	3,121.27	12 06 2012			
04-32-421-012-0000	01	2,176.52	146.91	104.00	1

TXS004\_BUYER\_DETAIL

115	11-01033	2,427.43	12	06	2012			
04-33-411-016-0000	01				2,767.16	186.78	104.00	1
118	11-01058	3,057.94	12	06	2012			
05-02-201-022-0000	01				5,789.84	260.54	104.00	1
133	11-01198	6,154.38	12	06	2012			
05-02-401-026-0000	01				8,221.64	554.96	104.00	1
134	11-01202	8,880.60	12	06	2012			
05-04-300-010-0000	01				4,600.16	310.51	104.00	1
134	11-01205	5,014.67	12	06	2012			
05-18-304-009-0000	01				1,646.35	74.09	104.00	1
140	11-01258	1,824.44	12	06	2012			
05-21-303-001-0000	01				7,715.38	520.79	104.00	1
141	11-01271	8,340.17	12	06	2012			
05-21-308-009-1001	01				2,695.16	121.28	104.00	1
141	11-01272	2,920.44	12	06	2012			
05-25-101-008-0000	01				2,526.01	113.67	104.00	1
142	11-01286	2,743.68	12	06	2012			
05-26-100-034-0000	01				5,943.73	267.47	104.00	1
143	11-01292	6,315.20	12	06	2012			
05-30-202-007-0000	01				9,245.74	624.09	104.00	1
147	11-01334	9,973.83	12	06	2012			
06-02-307-008-0000	01				5,192.82	350.52	104.00	1
153	11-01371	5,647.34	12	06	2012			
06-04-302-062-0000	01				4,858.66	327.96	104.00	1
155	11-01394	5,290.62	12	06	2012			
06-05-403-024-0000	01				3,597.25	161.88	104.00	1
155	11-01397	3,863.13	12	06	2012			
06-06-205-008-0000	00				6,868.34	463.62	104.00	1
156	11-01405	7,435.96	12	06	2012			
06-11-101-051-0000	01				16,052.50	1,083.54	104.00	1
160	11-01442	17,240.04	12	06	2012			
06-20-408-004-0000	01				7,794.14	526.11	104.00	1
179	11-01621	8,424.25	12	06	2012			
06-27-201-019-1011	01				2,378.72	160.56	104.00	1
181	11-01641	2,643.28	12	06	2012			
07-04-420-027-0000	01				1,278.02	57.51	104.00	2
199	11-01801	1,439.53	12	06	2012			
07-05-334-011-0000	01				3,311.52	223.53	104.00	2
202	11-01825	3,639.05	12	06	2012			
07-09-110-004-0000	01				1,838.33	82.72	104.00	2
209	11-01892	2,025.05	12	06	2012			
07-09-226-023-0000	01				1,504.66	67.71	104.00	2
211	11-01916	1,676.37	12	06	2012			
07-09-300-012-0000	01				1,775.38	79.89	104.00	2
212	11-01923	1,959.27	12	06	2012			
07-09-309-015-0000	01				2,043.99	91.98	104.00	2
212	11-01925	2,239.97	12	06	2012			
07-09-313-013-0000	01				1,909.68	85.94	104.00	2
212	11-01928	2,099.62	12	06	2012			
07-09-314-015-0000	01				1,567.62	70.54	104.00	2
213	11-01931	1,742.16	12	06	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 042  
INTERSTATE FUNDING CORP.

LIST OF TAX SALE TRANSACTIONS FOR  
PAGE 3

PARCEL NUMBER                      RATE                      TOTAL TAXES                      PENALTIES                      FEES                      BK  
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TXS004\_BUYER\_DETAIL

PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES			
07-10-210-027-0000	01		12 06	1,001.01	45.05	104.00	2
218 11-01982		1,150.06		2012			
07-10-406-004-0000	02		12 06	1,294.81	58.27	104.00	2
223 11-02036		1,457.08		2012			
07-11-105-011-0000	02		12 06	2,286.78	154.36	104.00	2
225 11-02056		2,545.14		2012			
07-11-226-014-0000	01		12 06	2,031.78	137.15	104.00	2
227 11-02073		2,272.93		2012			
07-11-309-001-0000	02		12 06	2,862.42	193.21	104.00	2
229 11-02090		3,159.63		2012			
07-22-114-005-0000	02		12 06	1,483.80	66.77	104.00	2
280 11-02576		1,654.57		2012			
07-22-302-001-0000	02		12 06	3,436.82	231.99	104.00	2
280 11-02578		3,772.81		2012			
07-24-203-002-0000	02		12 06	1,200.59	54.03	104.00	2
284 11-02614		1,358.62		2012			
08-06-305-039-0000	01		12 06	2,509.34	112.92	104.00	3
290 11-02661		2,726.26		2012			
08-08-106-003-0000	01		12 06	6,842.02	461.84	104.00	3
291 11-02667		7,407.86		2012			
08-13-205-011-0000	01		12 06	11,417.00	770.65	104.00	3
292 11-02681		12,291.65		2012			
08-22-306-051-1034	01		12 06	3,130.36	211.30	104.00	3
295 11-02712		3,445.66		2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

106 REGULAR PARCELS		531,056.50		488,732.17	31,226.33	11,098.00	
0 SPECIAL ASMT PARCELS		.00		.00	.00	.00	

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09-09-109-018-0000	01		12 07	6,159.98	415.80	104.00	3
312 11-02861		6,679.78		2012			
09-13-403-005-0000	01		12 07	6,663.62	449.79	104.00	3
317 11-02905		7,217.41		2012			
09-20-201-019-0000	01		12 07	21,800.04	1,471.50	104.00	3
326 11-02992		23,375.54		2012			
09-22-307-012-0000	01		12 07	4,792.89	302.03	104.00	3
328 11-03008		5,198.92		2012			
09-22-408-009-0000	01		12 07	9,073.35	538.71	104.00	3
328 11-03009		9,716.06		2012			
09-23-301-023-1004	01		12 07	3,422.84	154.03	104.00	3
329 11-03017		3,680.87		2012			
09-24-476-014-0000	01		12 07	15,413.70	1,040.43	104.00	3
331 11-03040		16,558.13		2012			
09-27-114-025-0000	01		12 07	7,131.90	481.41	104.00	3
332 11-03051		7,717.31		2012			
09-31-205-017-0000	01		12 07	10,120.02	683.10	104.00	3
336 11-03091		10,907.12		2012			
10-17-317-002-0000	01		12 07	2,733.24	184.50	104.00	3
342 11-03136		3,021.74		2012			
10-19-101-005-0000	01		12 07	5,289.50	357.04	104.00	3
343 11-03142		5,750.54		2012			
10-19-107-018-0000	01		12 07	4,714.73	304.03	104.00	3
343 11-03146		5,122.76		2012			
11-13-103-019-0000	01		12 07	7,078.88	477.82	104.00	3
346 11-03156		7,660.70		2012			
11-24-400-027-0000	01		12 07	4,455.32	300.73	104.00	3

TXS004\_BUYER\_DETAIL

347	11-03167	4,860.05	12 07	2012			
13-21-404-005-0000	01			8,483.56	572.64	104.00	3
361	11-03274	9,160.20	12 07	2012			
14-02-211-007-0000	01			3,852.46	260.04	104.00	3
367	11-03324	4,216.50	12 07	2012			
14-02-303-032-0000	01			3,465.51	155.95	104.00	3
369	11-03338	3,725.46	12 07	2012			
14-12-413-004-0000	02			7,213.88	486.93	104.00	3
375	11-03397	7,804.81	12 07	2012			
14-13-212-030-0000	02			7,692.16	519.22	104.00	3
380	11-03446	8,315.38	12 07	2012			
14-13-416-003-0000	03			5,935.56	400.65	104.00	3
383	11-03472	6,440.21	12 07	2012			
14-18-104-017-0000	01			20,177.64	1,361.99	104.00	3
384	11-03481	21,643.63	12 07	2012			
14-22-106-022-0000	01			5,022.78	339.04	104.00	3
388	11-03523	5,465.82	12 07	2012			
15-04-302-009-0000	00			2,270.83	102.19	104.00	3
398	11-03610	2,477.02	12 07	2012			
15-05-213-050-0000	02			514.07	23.13	104.00	3
401	11-03642	641.20	12 07	2012			
15-05-408-065-0000	02			2,190.04	147.83	104.00	3
403	11-03664	2,441.87	12 07	2012			
15-08-302-029-0000	01			1,744.28	78.49	104.00	3
406	11-03693	1,926.77	12 07	2012			
15-09-106-027-0000	01			13,442.18	907.35	104.00	3
407	11-03701	14,453.53	12 07	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 042  
INTERSTATE FUNDING CORP.

LIST OF TAX SALE TRANSACTIONS FOR  
PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
15-09-310-001-0000	01	2,786.16	188.07	104.00	3
408 11-03705	3,078.23	12 07 2012			
15-16-124-059-0000	01	885.96	39.87	104.00	3
410 11-03726	1,029.83	12 07 2012			
15-28-304-032-0000	01	2,534.00	171.05	104.00	3
414 11-03757	2,809.05	12 07 2012			
16-18-208-004-0000	01	7,441.26	502.29	104.00	3
416 11-03777	8,047.55	12 07 2012			
17-24-301-003-0000	01	3,704.02	250.02	104.00	3
420 11-03800	4,058.04	12 07 2012			
20-24-112-008-0000	01	2,556.62	172.57	104.00	3
428 11-03843	2,833.19	12 07 2012			
21-07-200-014-0000	01	2,231.69	100.43	104.00	3
432 11-03858	2,436.12	12 07 2012			
22-09-401-027-0000	01	1,443.35	64.95	104.00	3
434 11-03867	1,612.30	12 07 2012			
22-16-318-004-0000	01	4,807.24	324.49	104.00	3
435 11-03885	5,235.73	12 07 2012			
24-07-402-025-0000	01	1,609.94	72.45	104.00	3
443 11-03940	1,786.39	12 07 2012			
24-08-302-015-0000	01	2,999.80	202.49	104.00	3
444 11-03952	3,306.29	12 07 2012			
24-01-306-022-0000	01	1,144.31	51.49	104.00	3

450 11-03988 1,299.80 12 07 2012 TXS004\_BUYER\_DETAIL

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

39 REGULAR PARCELS	243,711.85	224,999.31	14,656.54	4,056.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	145	TOTAL PARCELS .....
TOTAL TAXES.....	713,731.48	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	45,882.87	TOTAL INTEREST.....
.00		
TOTAL FEES.....	15,154.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	774,768.35	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE:\_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME:\_\_\_\_\_

COMPANY(IES):\_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 045  
FIDELITY CORP.

LIST OF TAX SALE TRANSACTIONS FOR MUTUAL  
PAGE 1  
Page 104



TXS004\_BUYER\_DETAIL

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-03-409-001-0000	01	5,263.04	355.26	104.00	1
2 11-00018	5,722.30	12 06 2012			
01-05-104-015-1001	01	5,272.84	355.92	104.00	1
3 11-00025	5,732.76	12 06 2012			
01-05-107-029-0000	01	8,485.00	572.74	104.00	1
3 11-00030	9,161.74	12 06 2012			
01-07-106-001-0000	01	7,932.80	535.47	104.00	1
6 11-00055	8,572.27	12 06 2012			
01-22-110-016-0000	01	4,677.82	210.50	104.00	1
15 11-00139	4,992.32	12 06 2012			
01-35-210-009-0000	01	4,046.55	182.09	104.00	1
21 11-00199	4,332.64	12 06 2012			
02-02-304-058-0000	01	1,767.90	79.56	104.00	1
25 11-00221	1,951.46	12 06 2012			
02-02-305-034-0000	01	3,005.43	135.24	104.00	1
25 11-00222	3,244.67	12 06 2012			
02-04-206-010-0000	01	7,782.52	525.32	104.00	1
27 11-00240	8,411.84	12 06 2012			
02-09-429-019-0000	01	6,364.44	429.60	104.00	1
33 11-00292	6,898.04	12 06 2012			
02-11-104-006-0000	01	5,484.80	370.23	104.00	1
37 11-00340	5,959.03	12 06 2012			
02-11-202-039-0000	01	4,725.90	319.00	104.00	1
38 11-00342	5,148.90	12 06 2012			
02-11-303-034-1001	01	5,372.70	362.66	104.00	1
38 11-00350	5,839.36	12 06 2012			
02-13-102-014-0000	01	4,441.32	299.79	104.00	1
42 11-00384	4,845.11	12 06 2012			
03-12-202-003-0000	01	3,668.12	247.60	104.00	1
69 11-00623	4,019.72	12 06 2012			
03-21-400-009-0000	01	3,206.92	216.47	104.00	1
74 11-00669	3,527.39	12 06 2012			
03-22-303-002-0000	01	5,112.12	345.07	104.00	1
74 11-00672	5,561.19	12 06 2012			
03-24-108-001-0000	01	2,629.52	118.33	104.00	1
76 11-00688	2,851.85	12 06 2012			
03-29-406-022-0000	01	4,895.52	330.45	104.00	1
81 11-00740	5,329.97	12 06 2012			
03-30-309-010-0000	01	4,854.60	327.69	104.00	1
82 11-00745	5,286.29	12 06 2012			
03-30-407-001-0000	01	2,207.95	99.36	104.00	1
82 11-00747	2,411.31	12 06 2012			
03-32-115-036-0000	01	5,920.48	399.63	104.00	1
84 11-00765	6,424.11	12 06 2012			
04-05-213-007-0000	01	5,466.42	368.98	104.00	1
93 11-00835	5,939.40	12 06 2012			
04-06-416-006-0000	01	2,963.03	133.34	104.00	1
96 11-00859	3,200.37	12 06 2012			
04-25-106-002-1008	01	2,494.88	168.40	104.00	1
110 11-00984	2,767.28	12 06 2012			
04-33-330-013-0000	01	3,832.22	258.67	104.00	1
116 11-01045	4,194.89	12 06 2012			
05-19-300-017-0000	01	3,524.12	237.88	104.00	1
140 11-01264	3,866.00	12 06 2012			
05-20-400-013-0000	01	6,348.34	428.52	104.00	1
140 11-01266	6,880.86	12 06 2012			
05-25-204-005-0000	01	13,278.64	896.31	104.00	1
143 11-01290	14,278.95	12 06 2012			
05-30-203-026-0000	01	7,608.53	342.38	104.00	1
147 11-01335	8,054.91	12 06 2012			

TXS004\_BUYER\_DETAIL

06-04-111-064-0000	01		5,258.04	354.92	104.00	1
154 11-01388		12 06	2012			
06-06-201-024-0000	01		6,720.20	453.61	104.00	1
156 11-01403		12 06	2012			
06-12-107-009-0000	01		4,512.52	304.59	104.00	1
161 11-01450		12 06	2012			
06-12-110-001-0000	01		2,252.59	101.37	104.00	1
161 11-01451		12 06	2012			
06-12-303-037-1003	01		2,263.60	152.79	104.00	1
161 11-01454		12 06	2012			
06-14-403-005-0000	01		3,589.36	242.28	104.00	1
163 11-01466		12 06	2012			
06-23-205-059-0000	01		4,277.08	288.70	104.00	1
180 11-01631		12 06	2012			
06-24-107-006-0000	01		4,815.22	325.02	104.00	1
181 11-01639		12 06	2012			
07-04-118-027-0000	01		1,659.96	74.70	104.00	2
196 11-01770		12 06	2012			
07-05-224-003-0000	01		4,092.18	276.22	104.00	2
200 11-01815		12 06	2012			
07-09-212-013-0000	01		1,322.09	59.49	104.00	2
210 11-01904		12 06	2012			
07-19-207-022-0000	02		2,394.58	161.64	104.00	2
272 11-02497		12 06	2012			
07-22-107-023-0000	02		1,189.88	53.54	104.00	2
279 11-02574		12 06	2012			
08-22-426-015-1003	01		1,565.18	70.43	104.00	3
296 11-02715		12 06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

44 REGULAR PARCELS	215,694.71	198,546.95	12,571.76	4,576.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 045  
FIDELITY CORP.

LIST OF TAX SALE TRANSACTIONS FOR MUTUAL  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-06-314-008-0000	01	4,407.77	198.35	104.00	3
310 11-02834		12 07 2012			
09-10-311-010-0000	01	2,064.09	92.88	104.00	3
314 11-02873		12 07 2012			
09-11-302-028-0000	01	8,809.66	594.65	104.00	3
314 11-02878		12 07 2012			
09-25-206-024-1009	01	2,068.65	93.09	104.00	3
332 11-03045		12 07 2012			
09-31-103-022-0000	01	25,207.12	1,701.48	104.00	3
336 11-03090		12 07 2012			
09-35-207-033-0000	01	7,803.26	351.15	104.00	3

TXS004\_BUYER\_DETAIL

337	11-03104	8,258.41	12 07 2012			
09-35-407-001-0000		01	12,239.28	826.15	104.00	3
338	11-03109	13,169.43	12 07 2012			
10-08-152-010-0000		01	10,044.52	678.00	104.00	3
341	11-03127	10,826.52	12 07 2012			
11-17-401-020-0000		01	2,702.00	121.59	104.00	3
346	11-03162	2,927.59	12 07 2012			
13-14-300-009-0000		01	3,756.94	192.55	104.00	3
360	11-03268	4,053.49	12 07 2012			
14-02-303-025-0000		01	7,559.34	510.26	104.00	3
369	11-03337	8,173.60	12 07 2012			
14-21-126-012-0000		01	2,714.85	122.17	104.00	3
387	11-03511	2,941.02	12 07 2012			
14-21-407-002-0000		01	6,208.18	419.05	104.00	3
387	11-03514	6,731.23	12 07 2012			
14-28-302-036-0000		01	11,360.54	766.83	104.00	3
389	11-03530	12,231.37	12 07 2012			
15-01-200-005-0000		01	3,727.14	251.58	104.00	3
438	11-03544	4,082.72	12 07 2012			
15-02-306-010-0000		01	6,580.04	444.15	104.00	3
392	11-03554	7,128.19	12 07 2012			
15-03-103-019-0000		01	5,312.40	358.59	104.00	3
393	11-03559	5,774.99	12 07 2012			
15-04-101-051-0000		01	1,524.89	68.62	104.00	3
396	11-03588	1,697.51	12 07 2012			
15-05-109-016-0000		01	1,295.22	58.28	104.00	3
400	11-03625	1,457.50	12 07 2012			
15-07-300-011-0000		01	5,351.96	361.26	104.00	3
405	11-03681	5,817.22	12 07 2012			
16-06-304-004-0000		01	6,671.04	450.30	104.00	3
414	11-03762	7,225.34	12 07 2012			
17-25-102-005-0000		01	1,622.18	109.50	104.00	3
420	11-03803	1,835.68	12 07 2012			
20-24-105-007-0000		01	4,860.56	328.09	104.00	3
428	11-03840	5,292.65	12 07 2012			
21-01-200-013-0000		01	4,375.28	196.89	104.00	3
339	11-03855	4,676.17	12 07 2012			
22-09-409-003-0000		01	6,226.72	420.30	104.00	3
434	11-03869	6,751.02	12 07 2012			
24-07-109-041-0000		01	2,431.94	164.16	104.00	3
442	11-03935	2,700.10	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

26 REGULAR PARCELS	169,509.49	156,925.57	9,879.92	2,704.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 045  
FIDELITY CORP.

LIST OF TAX SALE TRANSACTIONS FOR MUTUAL  
PAGE 3

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TXS004_BUYER_DETAIL TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
*** REGULAR PARCELS ***				*** SPECIAL ASSESSMENT			
PARCELS	***	TOTAL PARCELS .....	70		TOTAL PARCELS .....		
		TOTAL TAXES.....	355,472.52		TOTAL TAXES.....		
		.00					
		TOTAL INTEREST.....	22,451.68		TOTAL INTEREST.....		
		.00					
		TOTAL FEES.....	7,280.00		TOTAL FEES.....		
		.00					
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TOTAL AMOUNT.....			385,204.20		TOTAL AMOUNT.....		
.00							

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 046  
INDEMNITY CORP.

LIST OF TAX SALE TRANSACTIONS FOR NATIONAL  
PAGE 1

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
01-01-411-010-0000		01	5,837.82		285.57	104.00	1
1 11-00008		6,227.39	12 06 2012				
01-22-109-003-0000		01	4,855.47		218.50	104.00	1
15 11-00138		5,177.97	12 06 2012				
01-34-304-001-0000		01	4,157.07		187.07	104.00	1
21 11-00194		4,448.14	12 06 2012				
02-02-310-059-0000		01	3,035.62		204.90	104.00	1

TXS004\_BUYER\_DETAIL

26	11-00226	3,344.52	12	06	2012				
02-12-307-049-0000	01				3,716.90	250.89	104.00	1	
41	11-00373	4,071.79	12	06	2012				
02-14-211-032-0000	01				4,217.10	284.65	104.00	1	
44	11-00406	4,605.75	12	06	2012				
02-17-313-026-0000	01				5,976.36	403.41	104.00	1	
51	11-00470	6,483.77	12	06	2012				
03-01-206-016-0000	01				4,947.54	333.96	104.00	1	
182	11-00579	5,385.50	12	06	2012				
03-04-406-025-1004	01				3,170.20	213.99	104.00	1	
66	11-00598	3,488.19	12	06	2012				
03-26-303-008-0000	01				5,769.98	389.47	104.00	1	
80	11-00722	6,263.45	12	06	2012				
04-06-378-004-0000	01				2,216.63	99.75	104.00	1	
96	11-00856	2,420.38	12	06	2012				
04-07-108-005-0000	01				5,517.70	372.45	104.00	1	
97	11-00869	5,994.15	12	06	2012				
04-19-401-102-0000	01				5,168.94	348.90	104.00	1	
106	11-00946	5,621.84	12	06	2012				
05-18-302-002-0000	01				3,302.56	222.93	104.00	1	
139	11-01253	3,629.49	12	06	2012				
06-03-326-034-0000	01				2,519.90	113.40	104.00	1	
153	11-01379	2,737.30	12	06	2012				
07-04-300-009-0000	01				2,639.98	178.20	104.00	2	
196	11-01777	2,922.18	12	06	2012				
07-05-311-011-0000	01				3,882.32	262.05	104.00	2	
201	11-01820	4,248.37	12	06	2012				
07-08-102-023-0000	01				5,552.76	374.81	104.00	2	
206	11-01862	6,031.57	12	06	2012				
07-09-200-025-0000	01				1,844.81	116.08	104.00	2	
209	11-01900	2,064.89	12	06	2012				
07-10-238-015-0000	02				753.38	33.90	104.00	2	
220	11-02001	891.28	12	06	2012				
07-11-104-014-0000	02				1,674.64	113.04	104.00	2	
225	11-02055	1,891.68	12	06	2012				
07-12-131-010-0000	02				2,685.72	181.29	104.00	2	
235	11-02149	2,971.01	12	06	2012				
07-22-305-010-0000	02				3,730.66	251.82	104.00	2	
280	11-02580	4,086.48	12	06	2012				
08-14-406-007-0000	01				7,050.98	475.94	104.00	3	
292	11-02682	7,630.92	12	06	2012				
08-15-306-009-0000	01				3,066.01	194.26	104.00	3	
292	11-02683	3,364.27	12	06	2012				
08-24-201-018-0000	01				9,093.96	613.84	104.00	3	
296	11-02722	9,811.80	12	06	2012				
08-29-419-003-0000	01				5,155.44	347.99	104.00	3	
299	11-02746	5,607.43	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

27	REGULAR PARCELS	121,421.51	111,540.45	7,073.06	2,808.00
0	SPECIAL ASMT PARCELS	.00	.00	.00	.00

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09-09-207-012-0000	01				8,782.14	592.80	104.00	3	
313	11-02863	9,478.94	12	07	2012				
09-13-117-012-0000	01				2,263.04	152.76	104.00	3	
316	11-02895	2,519.80	12	07	2012				
09-13-303-017-0000	01				4,560.30	307.82	104.00	3	

TXS004\_BUYER\_DETAIL

316	11-02899	4,972.12	12	07	2012			
09-13-313-020-0000		01			6,304.22	425.53	104.00	3
317	11-02902	6,833.75	12	07	2012			
09-15-403-036-0000		01			10,248.30	691.76	104.00	3
323	11-02965	11,044.06	12	07	2012			
09-30-309-010-0000		01			13,079.44	882.86	104.00	3
335	11-03083	14,066.30	12	07	2012			
10-07-106-006-0000		01			9,583.50	646.89	104.00	3
341	11-03124	10,334.39	12	07	2012			
10-07-401-003-0000		01			6,449.32	435.33	104.00	3
341	11-03126	6,988.65	12	07	2012			
10-08-210-009-0000		01			11,252.74	759.56	104.00	3
341	11-03129	12,116.30	12	07	2012			
11-09-200-024-0000		01			7,256.27	326.53	104.00	3
424	11-03154	7,686.80	12	07	2012			
12-20-207-002-0000		01			3,991.04	269.40	104.00	3
354	11-03224	4,364.44	12	07	2012			
15-05-106-005-0000		01			2,708.98	182.85	104.00	3
399	11-03620	2,995.83	12	07	2012			

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			
17-24-312-019-0000	01	4,814.44	324.97	104.00	3
420 11-03801	5,243.41	12 07 2012			
20-24-114-005-0000	01	1,578.99	71.05	104.00	3
428 11-03844	1,754.04	12 07 2012			
22-16-107-001-0000	01	6,295.38	424.94	104.00	3
434 11-03874	6,824.32	12 07 2012			
24-06-400-032-0000	01	2,741.20	185.03	104.00	3
442 11-03934	3,030.23	12 07 2012			
24-08-105-002-0000	01	2,902.42	195.91	104.00	3
443 11-03944	3,202.33	12 07 2012			
24-17-101-002-0000	01	2,308.62	155.83	104.00	3
445 11-03963	2,568.45	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

18 REGULAR PARCELS	116,024.16	107,120.34	7,031.82	1,872.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	45	TOTAL PARCELS .....
TOTAL TAXES.....	218,660.79	TOTAL TAXES.....
.00		

	TXS004_BUYER_DETAIL	
TOTAL INTEREST.....	14,104.88	TOTAL INTEREST.....
.00		
TOTAL FEES.....	4,680.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	237,445.67	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			
01-04-253-002-0000	01	15,207.20	1,026.48	104.00	1
2 11-00019	16,337.68	12 06 2012			
01-06-410-064-1003	01	5,635.68	380.41	104.00	1
5 11-00047	6,120.09	12 06 2012			
01-07-205-020-0000	01	10,667.34	720.05	104.00	1
6 11-00057	11,491.39	12 06 2012			
01-07-214-020-0000	00	7,774.26	524.76	104.00	1
6 11-00059	8,403.02	12 06 2012			
01-09-210-031-0000	01	17,455.28	1,178.23	104.00	1
8 11-00068	18,737.51	12 06 2012			
01-12-108-002-0000	01	5,818.30	261.82	104.00	1
9 11-00082	6,184.12	12 06 2012			
01-13-404-015-0000	01	9,904.74	668.57	104.00	1
10 11-00090	10,677.31	12 06 2012			
01-14-104-015-0000	01	5,101.48	229.57	104.00	1
10 11-00091	5,435.05	12 06 2012			
01-22-303-037-0000	01	10,647.88	718.73	104.00	1

TXS004\_BUYER\_DETAIL

15	11-00144	11,470.61	12	06	2012			
01-22-306-006-0000		01			13,094.06	883.85	104.00	1
15	11-00145	14,081.91	12	06	2012			
01-35-401-028-0000		01			18,091.76	1,221.19	104.00	1
21	11-00200	19,416.95	12	06	2012			
02-01-101-007-0000		01			2,759.65	248.37	104.00	1
131	11-00203	3,112.02	12	06	2012			
02-02-409-008-0000		01			6,157.46	415.63	104.00	1
27	11-00236	6,677.09	12	06	2012			
02-06-406-005-0000		01			10,757.70	726.15	104.00	1
28	11-00253	11,587.85	12	06	2012			
02-09-109-025-0000		01			8,589.40	579.78	104.00	1
31	11-00274	9,273.18	12	06	2012			
02-09-301-004-0000		01			8,346.64	563.40	104.00	1
31	11-00277	9,014.04	12	06	2012			
02-10-209-040-0000		01			1,608.36	72.38	104.00	1
34	11-00303	1,784.74	12	06	2012			
02-10-301-017-0000		01			3,561.68	240.42	104.00	1
35	11-00313	3,906.10	12	06	2012			
02-11-406-034-0000		01			4,217.10	284.65	104.00	1
40	11-00360	4,605.75	12	06	2012			
02-14-103-066-0000		01			1,604.06	108.27	104.00	1
43	11-00394	1,816.33	12	06	2012			
02-16-105-010-0000		01			3,958.38	267.19	104.00	1
48	11-00440	4,329.57	12	06	2012			
02-16-207-037-0000		01			2,914.88	196.75	104.00	1
49	11-00447	3,215.63	12	06	2012			
02-16-403-009-0000		01			2,996.81	134.86	104.00	1
50	11-00457	3,235.67	12	06	2012			
02-17-303-039-0000		01			4,631.04	312.60	104.00	1
51	11-00467	5,047.64	12	06	2012			
02-18-121-010-0000		01			4,624.22	226.14	104.00	1
52	11-00476	4,954.36	12	06	2012			
02-18-405-002-0000		01			6,597.28	445.32	104.00	1
53	11-00487	7,146.60	12	06	2012			
02-18-407-054-0000		01			6,554.16	442.41	104.00	1
53	11-00489	7,100.57	12	06	2012			
02-19-103-004-0000		01			9,067.44	612.05	104.00	1
53	11-00490	9,783.49	12	06	2012			
02-19-303-007-0000		01			7,357.14	496.61	104.00	1
54	11-00495	7,957.75	12	06	2012			
02-19-317-016-0000		01			7,712.34	520.59	104.00	1
54	11-00499	8,336.93	12	06	2012			
02-27-102-003-0000		01			2,968.34	200.37	104.00	1
56	11-00509	3,272.71	12	06	2012			
02-27-124-051-0000		01			4,002.24	270.15	104.00	1
56	11-00513	4,376.39	12	06	2012			
02-27-125-020-0000		01			3,618.70	244.26	104.00	1
56	11-00514	3,966.96	12	06	2012			
02-27-301-044-0000		01			2,184.56	98.31	104.00	1
57	11-00517	2,386.87	12	06	2012			
02-32-210-015-0000		01			2,397.18	107.87	104.00	1
58	11-00534	2,609.05	12	06	2012			
02-32-213-003-0000		01			4,911.08	331.50	104.00	1
58	11-00536	5,346.58	12	06	2012			
02-32-307-053-0000		01			3,523.26	237.82	104.00	1
59	11-00538	3,865.08	12	06	2012			
02-32-307-077-0000		01			3,223.24	217.57	104.00	1
59	11-00539	3,544.81	12	06	2012			
02-33-104-024-0000		01			2,914.13	131.14	104.00	1
59	11-00543	3,149.27	12	06	2012			
02-33-208-010-0000		01			2,593.12	175.04	104.00	1
60	11-00555	2,872.16	12	06	2012			



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02-34-300-019-0000	01			3,118.42	210.49	104.00	1
62 11-00573	3,432.91	12	06	2012			
02-34-311-015-0000	01			4,262.92	191.83	104.00	1
63 11-00575	4,558.75	12	06	2012			
02-34-313-017-0000	00			2,524.36	170.40	104.00	1
63 11-00576	2,798.76	12	06	2012			
03-04-205-020-0000	01			4,468.37	217.94	104.00	1
66 11-00595	4,790.31	12	06	2012			
03-10-308-002-0000	01			3,526.08	238.01	104.00	1
68 11-00614	3,868.09	12	06	2012			
03-12-105-126-0000	01			6,217.32	419.67	104.00	1
68 11-00618	6,740.99	12	06	2012			
03-12-302-041-0000	01			3,011.61	135.52	104.00	1
69 11-00624	3,251.13	12	06	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
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BUYER # 047  
TAX INVESTORS INC

LIST OF TAX SALE TRANSACTIONS FOR UNION  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
03-13-210-010-0000	01	5,160.72	348.35	104.00	1
71 11-00640	5,613.07	12 06 2012			
03-16-216-011-0000	01	1,659.80	74.69	104.00	1
72 11-00648	1,838.49	12 06 2012			
03-17-100-013-0000	01	4,512.42	304.59	104.00	1
72 11-00653	4,921.01	12 06 2012			
03-17-205-035-0000	01	6,667.28	450.04	104.00	1
72 11-00654	7,221.32	12 06 2012			
03-20-207-001-0000	01	6,271.60	282.22	104.00	1
73 11-00658	6,657.82	12 06 2012			
03-24-112-072-0000	01	1,631.76	73.43	104.00	1
76 11-00690	1,809.19	12 06 2012			
03-24-407-030-0000	01	2,768.68	124.59	104.00	1
76 11-00695	2,997.27	12 06 2012			
03-25-301-026-0000	01	4,043.06	272.91	104.00	1
77 11-00701	4,419.97	12 06 2012			
03-25-414-024-0000	01	801.19	36.05	104.00	1
78 11-00709	941.24	12 06 2012			
03-26-101-015-0000	01	4,061.60	274.16	104.00	1
78 11-00713	4,439.76	12 06 2012			
03-26-107-005-0000	01	3,534.36	159.05	104.00	1
79 11-00716	3,797.41	12 06 2012			
03-26-203-104-0000	01	3,642.18	245.85	104.00	1
79 11-00720	3,992.03	12 06 2012			
03-27-101-011-0000	01	3,208.46	144.38	104.00	1
80 11-00726	3,456.84	12 06 2012			
03-30-106-049-0000	01	5,723.94	386.37	104.00	1
82 11-00743	6,214.31	12 06 2012			
03-30-311-014-0000	01	2,516.81	113.26	104.00	1
82 11-00746	2,734.07	12 06 2012			
03-31-302-003-0000	01	4,163.78	281.06	104.00	1
83 11-00758	4,548.84	12 06 2012			
03-33-406-022-0000	01	4,578.90	309.08	104.00	1
86 11-00781	4,991.98	12 06 2012			
03-35-303-050-0000	01	4,415.50	298.05	104.00	1
87 11-00790	4,817.55	12 06 2012			

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03-35-303-074-0000	01		4,604.94	310.83	104.00	1
87 11-00791	5,019.77	12 06	2012			
03-35-452-012-0000	01		3,355.42	226.49	104.00	1
88 11-00796	3,685.91	12 06	2012			
03-36-126-002-0000	01		5,276.56	356.17	104.00	1
88 11-00798	5,736.73	12 06	2012			
03-36-209-019-0000	00		1,338.60	90.36	104.00	1
88 11-00799	1,532.96	12 06	2012			
04-03-110-015-0000	01		3,723.34	251.33	104.00	1
91 11-00811	4,078.67	12 06	2012			
04-04-212-034-0000	01		2,020.19	90.91	104.00	1
93 11-00827	2,215.10	12 06	2012			
04-05-201-027-0000	01		5,799.78	391.49	104.00	1
93 11-00832	6,295.27	12 06	2012			
04-06-376-017-0000	01		4,033.51	250.46	104.00	1
95 11-00855	4,387.97	12 06	2012			
04-07-206-102-0000	01		2,510.60	112.98	104.00	1
97 11-00873	2,727.58	12 06	2012			
04-10-303-010-0000	01		1,825.30	123.21	104.00	1
101 11-00896	2,052.51	12 06	2012			
04-13-212-010-0000	01		7,332.40	494.94	104.00	1
101 11-00903	7,931.34	12 06	2012			
04-13-304-013-0000	01		3,892.32	262.73	104.00	1
102 11-00906	4,259.05	12 06	2012			
04-13-307-002-0000	01		3,134.76	211.59	104.00	1
102 11-00907	3,450.35	12 06	2012			
04-14-416-005-0000	01		7,261.46	490.15	104.00	1
103 11-00919	7,855.61	12 06	2012			
04-14-420-004-0000	01		1,841.47	82.87	104.00	1
103 11-00921	2,028.34	12 06	2012			
04-20-308-025-0000	01		4,933.82	333.03	104.00	1
106 11-00952	5,370.85	12 06	2012			
04-23-417-005-0000	01		5,001.52	337.60	104.00	1
109 11-00976	5,443.12	12 06	2012			
04-26-206-016-0000	01		4,013.92	270.94	104.00	1
110 11-00988	4,388.86	12 06	2012			
04-26-303-011-0000	01		3,177.22	214.46	104.00	1
111 11-00994	3,495.68	12 06	2012			
04-26-303-025-0000	01		3,059.74	206.53	104.00	1
111 11-00995	3,370.27	12 06	2012			
04-31-102-010-0000	01		1,702.87	76.63	104.00	1
113 11-01011	1,883.50	12 06	2012			
04-31-102-026-0000	01		3,255.58	219.75	104.00	1
113 11-01012	3,579.33	12 06	2012			
04-31-117-024-0000	01		1,347.98	60.66	104.00	1
113 11-01016	1,512.64	12 06	2012			
04-32-418-010-0000	01		2,169.32	146.43	104.00	1
115 11-01030	2,419.75	12 06	2012			
04-33-409-021-0000	01		3,747.20	252.93	104.00	1
117 11-01054	4,104.13	12 06	2012			
05-01-305-004-1014	01		6,594.82	445.15	104.00	0
0 11-04003	7,143.97	12 06	2012			
05-01-417-026-0000	01		5,288.56	356.98	104.00	1
133 11-01195	5,749.54	12 06	2012			
05-02-309-002-0000	01		11,757.36	793.62	104.00	1
133 11-01200	12,654.98	12 06	2012			
05-02-314-001-0000	01		8,640.64	583.24	104.00	1
134 11-01201	9,327.88	12 06	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
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BUYER # 047  
TAX INVESTORS INC

LIST OF TAX SALE TRANSACTIONS FOR UNION  
PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
05-10-103-001-0000	01	4,366.46	294.74	104.00	1
136 11-01223	4,765.20	12 06 2012			
05-13-280-005-0000	01	9,860.84	665.61	104.00	1
138 11-01240	10,630.45	12 06 2012			
05-18-400-018-0000	01	6,204.85	279.22	104.00	1
140 11-01263	6,588.07	12 06 2012			
05-20-203-012-0000	01	6,468.42	334.85	104.00	1
140 11-01265	6,907.27	12 06 2012			
05-29-104-017-0000	01	10,079.20	680.34	104.00	1
145 11-01308	10,863.54	12 06 2012			
05-29-300-001-0000	01	6,720.20	453.61	104.00	1
147 11-01333	7,277.81	12 06 2012			
05-30-313-017-0000	01	6,873.86	463.98	104.00	1
148 11-01339	7,441.84	12 06 2012			
06-01-205-034-0000	01	3,431.36	231.62	104.00	1
151 11-01355	3,766.98	12 06 2012			
06-01-401-003-0000	01	1,579.48	71.08	104.00	1
151 11-01358	1,754.56	12 06 2012			
06-01-409-011-0000	01	1,426.44	64.19	104.00	1
151 11-01361	1,594.63	12 06 2012			
06-02-116-022-0000	01	2,366.27	106.48	104.00	1
152 11-01363	2,576.75	12 06 2012			
06-02-204-013-0000	01	3,071.52	207.33	104.00	1
152 11-01365	3,382.85	12 06 2012			
06-02-208-011-0000	01	3,846.50	259.64	104.00	1
152 11-01366	4,210.14	12 06 2012			
06-03-101-038-0000	01	3,085.69	138.86	104.00	1
153 11-01373	3,328.55	12 06 2012			
06-03-326-108-0000	01	4,607.94	311.04	104.00	1
154 11-01381	5,022.98	12 06 2012			
06-04-106-039-0000	01	4,516.50	304.86	104.00	1
154 11-01384	4,925.36	12 06 2012			
06-04-110-040-0000	01	4,742.00	320.09	104.00	1
154 11-01386	5,166.09	12 06 2012			
06-04-301-026-0000	01	2,784.50	125.30	104.00	1
155 11-01393	3,013.80	12 06 2012			
06-09-309-008-0000	01	4,663.80	314.81	104.00	1
159 11-01436	5,082.61	12 06 2012			
06-11-209-009-0000	01	7,942.02	536.09	104.00	1
161 11-01449	8,582.11	12 06 2012			
06-12-409-006-0000	01	3,722.44	251.26	104.00	1
162 11-01458	4,077.70	12 06 2012			
06-13-203-036-1004	01	3,687.88	248.93	104.00	1
162 11-01462	4,040.81	12 06 2012			
07-01-306-009-0000	01	2,262.90	152.75	104.00	2
184 11-01652	2,519.65	12 06 2012			
07-03-407-007-0000	02	4,621.02	311.92	104.00	2
193 11-01747	5,036.94	12 06 2012			
07-03-412-028-0000	02	954.84	42.97	104.00	2
194 11-01750	1,101.81	12 06 2012			
07-03-426-013-0000	02	1,792.16	120.97	104.00	2
195 11-01765	2,017.13	12 06 2012			
07-05-215-011-0000	01	3,319.92	224.10	104.00	2
200 11-01812	3,648.02	12 06 2012			
07-05-308-007-0000	01	2,933.78	198.03	104.00	2

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201	11-01819	3,235.81	12	06	2012			
07-05-411-023-0000	01				2,064.98	139.38	104.00	2
202	11-01828	2,308.36	12	06	2012			
07-06-315-028-0000	01				1,357.38	61.08	104.00	2
203	11-01842	1,522.46	12	06	2012			
07-08-229-001-0000	01				2,402.84	108.13	104.00	2
206	11-01870	2,614.97	12	06	2012			
07-08-414-007-0000	01				2,702.94	182.45	104.00	2
208	11-01884	2,989.39	12	06	2012			
07-09-116-024-0000	01				3,588.52	242.22	104.00	2
209	11-01896	3,934.74	12	06	2012			
07-09-409-011-0000	01				3,173.02	214.18	104.00	2
214	11-01944	3,491.20	12	06	2012			
07-10-126-006-0000	02				2,782.68	187.83	104.00	2
217	11-01968	3,074.51	12	06	2012			
07-10-214-009-0000	02				2,455.30	165.73	104.00	2
218	11-01984	2,725.03	12	06	2012			
07-10-228-017-0000	02				1,105.94	49.77	104.00	2
219	11-01991	1,259.71	12	06	2012			
07-10-230-015-0000	02				1,972.64	133.15	104.00	2
219	11-01993	2,209.79	12	06	2012			
07-11-304-013-0000	02				2,743.30	185.17	104.00	2
228	11-02081	3,032.47	12	06	2012			
07-12-124-046-0000	02				1,038.51	46.73	104.00	2
234	11-02138	1,189.24	12	06	2012			
07-17-400-026-0000	02				22.10	1.99	104.00	2
269	11-02468	128.09	12	06	2012			
07-17-402-007-0000	02				3,017.72	203.70	104.00	2
269	11-02469	3,325.42	12	06	2012			
07-17-420-016-0000	02				3,265.34	220.41	104.00	2
270	11-02482	3,589.75	12	06	2012			
07-22-115-006-0000	02				3,336.60	225.22	104.00	2
280	11-02577	3,665.82	12	06	2012			
07-23-101-014-0000	02				979.10	44.06	104.00	2
281	11-02587	1,127.16	12	06	2012			
07-24-204-025-0000	02				1,246.61	57.64	104.00	2
284	11-02616	1,408.25	12	06	2012			
08-08-105-083-0000	01				3,326.75	149.70	104.00	3
291	11-02666	3,580.45	12	06	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
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BUYER # 047  
TAX INVESTORS INC

LIST OF TAX SALE TRANSACTIONS FOR UNION  
PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
08-16-102-006-0000	01	3,666.91	165.01	104.00	3
293 11-02689	3,935.92	12 06 2012			
08-26-304-007-0000	01	4,855.36	327.74	104.00	3
297 11-02730	5,287.10	12 06 2012			
08-28-304-043-1001	01	4,962.94	335.00	104.00	3
298 11-02743	5,401.94	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

144 REGULAR PARCELS 709,546.83 652,882.16 41,688.67 14,976.00

TXS004\_BUYER\_DETAIL

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

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09-02-102-001-0000	01		10,921.59	694.80	104.00	3
362 11-02805		11,720.39	12 07 2012			
09-07-404-013-0000	01		5,585.30	377.01	104.00	3
311 11-02844		6,066.31	12 07 2012			
09-08-109-088-0000	01		5,304.28	358.04	104.00	3
311 11-02851		5,766.32	12 07 2012			
09-08-117-005-0000	01		6,141.58	414.56	104.00	3
312 11-02854		6,660.14	12 07 2012			
09-12-211-002-0000	01		4,903.91	220.68	104.00	3
315 11-02887		5,228.59	12 07 2012			
09-18-211-013-0000	01		10,683.46	721.14	104.00	3
326 11-02987		11,508.60	12 07 2012			
09-23-405-017-0000	01		4,067.22	274.53	104.00	3
329 11-03019		4,445.75	12 07 2012			
09-24-206-018-0000	01		5,145.22	347.30	104.00	3
329 11-03024		5,596.52	12 07 2012			
09-29-303-024-0000	01		4,468.52	201.08	104.00	3
333 11-03061		4,773.60	12 07 2012			
10-06-200-018-0000	01		4,019.07	180.86	104.00	3
341 11-03120		4,303.93	12 07 2012			
10-06-405-004-0000	01		3,794.70	170.76	104.00	3
341 11-03122		4,069.46	12 07 2012			
10-30-105-030-0000	01		8,244.52	556.50	104.00	3
344 11-03150		8,905.02	12 07 2012			
11-21-301-002-0000	01		3,038.16	205.08	104.00	3
347 11-03166		3,347.24	12 07 2012			
11-29-125-016-0000	00		1,582.10	106.79	104.00	3
347 11-03171		1,792.89	12 07 2012			
12-11-200-020-0000	01		10,811.24	729.76	104.00	3
350 11-03183		11,645.00	12 07 2012			
12-17-209-014-0000	01		8,396.88	566.79	104.00	3
353 11-03211		9,067.67	12 07 2012			
12-17-210-018-0000	01		7,527.94	508.14	104.00	3
353 11-03213		8,140.08	12 07 2012			
12-17-304-032-0000	01		5,768.22	389.35	104.00	3
353 11-03215		6,261.57	12 07 2012			
12-17-316-016-0000	01		6,785.62	458.03	104.00	3
353 11-03216		7,347.65	12 07 2012			
12-17-414-020-0000	01		5,277.26	237.48	104.00	3
354 11-03219		5,618.74	12 07 2012			
12-17-415-018-0000	01		10,296.90	695.04	104.00	3
354 11-03222		11,095.94	12 07 2012			
14-01-103-003-0000	01		2,101.42	94.56	104.00	3
364 11-03287		2,299.98	12 07 2012			
14-01-104-007-0000	01		3,947.58	266.46	104.00	3
364 11-03289		4,318.04	12 07 2012			
14-20-201-132-0000	01		5,483.56	370.14	104.00	3
386 11-03496		5,957.70	12 07 2012			
14-21-104-005-0000	01		4,917.78	331.95	104.00	3
387 11-03507		5,353.73	12 07 2012			
14-22-110-007-0000	01		2,230.12	100.36	104.00	3
388 11-03525		2,434.48	12 07 2012			
14-30-402-007-0000	00		8,747.00	590.43	104.00	3
390 11-03538		9,441.43	12 07 2012			
15-02-108-018-0000	01		3,159.50	284.36	104.00	3
392 11-03547		3,547.86	12 07 2012			
15-02-108-027-0000	01		4,737.12	319.76	104.00	3

TXS004_BUYER_DETAIL							
392	11-03548	5,160.88	12	07	2012		
15-02-401-018-0000		01			3,424.79	154.12	104.00 3
393	11-03556	3,682.91	12	07	2012		
15-28-304-019-0000		01			2,652.02	179.01	104.00 3
414	11-03756	2,935.03	12	07	2012		
15-28-401-027-0000		01			13,987.76	944.17	104.00 3
414	11-03760	15,035.93	12	07	2012		
16-07-406-019-0000		01			7,325.96	494.50	104.00 3
415	11-03766	7,924.46	12	07	2012		
16-18-205-003-0000		01			3,706.17	166.78	104.00 3
416	11-03775	3,976.95	12	07	2012		
17-25-348-004-0000		01			3,732.46	251.94	104.00 3
421	11-03808	4,088.40	12	07	2012		
17-25-426-011-0000		01			1,013.68	91.23	104.00 3
421	11-03812	1,208.91	12	07	2012		

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 047 LIST OF TAX SALE TRANSACTIONS FOR UNION  
TAX INVESTORS INC PAGE 5

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
24-07-109-042-0000	01	2,431.94	164.16	104.00	3
442 11-03936	2,700.10	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

37 REGULAR PARCELS	223,428.20	206,362.55	13,217.65	3,848.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	181	TOTAL PARCELS .....
TOTAL TAXES.....	859,244.71	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	54,906.32	TOTAL INTEREST.....
.00		
TOTAL FEES.....	18,824.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	932,975.03	TOTAL AMOUNT.....
.00		

TXS004\_BUYER\_DETAIL

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 048  
 PROPERTIES LLC

LIST OF TAX SALE TRANSACTIONS FOR FAIK  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT TOTAL AMOUNT SALE DATE NOTES					
01-02-306-005-1002	00	4,727.90	319.14	104.00	1
2 11-00013	5,151.04	12 06 2012			
01-07-104-014-0000	00	8,612.34	581.34	104.00	1
6 11-00054	9,297.68	12 06 2012			
01-11-303-018-0000	00	9,149.10	823.42	104.00	1
9 11-00079	10,076.52	12 06 2012			
01-12-204-020-0000	01	5,826.72	393.30	104.00	1
9 11-00083	6,324.02	12 06 2012			
01-17-205-023-0000	01	4,113.06	277.63	104.00	1
11 11-00106	4,494.69	12 06 2012			
01-17-205-025-0000	01	4,113.06	277.63	104.00	1
12 11-00107	4,494.69	12 06 2012			
01-17-205-029-0000	02	4,113.06	277.63	104.00	1
12 11-00108	4,494.69	12 06 2012			
01-17-407-002-0000	01	4,113.06	277.63	104.00	1
12 11-00110	4,494.69	12 06 2012			
01-17-407-006-0000	02	4,113.06	277.63	104.00	1
12 11-00111	4,494.69	12 06 2012			
01-17-408-019-0000	01	4,113.06	277.63	104.00	1
12 11-00112	4,494.69	12 06 2012			
01-19-405-022-0000	01	3,942.34	266.11	104.00	1
12 11-00115	4,312.45	12 06 2012			
01-20-204-036-0000	01	4,113.06	277.63	104.00	1
13 11-00118	4,494.69	12 06 2012			
01-20-206-008-0000	02	4,113.06	277.63	104.00	1
13 11-00119	4,494.69	12 06 2012			
01-20-206-017-0000	01	4,113.06	277.63	104.00	1
13 11-00120	4,494.69	12 06 2012			
01-20-208-018-0000	01	4,113.06	277.63	104.00	1
13 11-00121	4,494.69	12 06 2012			
01-20-413-024-0000	01	3,298.86	222.67	104.00	1

TXS004\_BUYER\_DETAIL

13	11-00123	3,625.53	12	06	2012				
01-20-413-030-0000		02				3,298.86	222.67	104.00	1
13	11-00124	3,625.53	12	06	2012				
01-20-413-031-0000		01				3,298.86	222.67	104.00	1
13	11-00125	3,625.53	12	06	2012				
01-21-108-002-0000		02				3,204.62	216.31	104.00	1
14	11-00127	3,524.93	12	06	2012				
01-21-302-006-0000		02				3,204.62	216.31	104.00	1
14	11-00130	3,524.93	12	06	2012				
01-21-305-014-0000		02				3,204.62	216.31	104.00	1
14	11-00132	3,524.93	12	06	2012				
01-21-411-012-0000		01				4,107.60	277.26	104.00	1
14	11-00135	4,488.86	12	06	2012				
01-22-302-002-0000		01				2,944.50	198.75	104.00	1
15	11-00143	3,247.25	12	06	2012				
01-29-201-030-0000		01				3,225.58	217.73	104.00	1
18	11-00166	3,547.31	12	06	2012				
01-29-203-021-0000		01				3,225.58	217.73	104.00	1
18	11-00168	3,547.31	12	06	2012				
01-29-208-010-0000		02				3,225.58	217.73	104.00	1
18	11-00170	3,547.31	12	06	2012				
01-29-210-002-0000		02				3,225.58	217.73	104.00	1
18	11-00171	3,547.31	12	06	2012				
01-29-401-045-0000		01				4,008.89	180.40	104.00	1
18	11-00172	4,293.29	12	06	2012				
01-29-402-002-0000		01				9,339.62	630.42	104.00	1
18	11-00173	10,074.04	12	06	2012				
01-31-301-011-0000		01				2,052.76	138.56	104.00	1
19	11-00178	2,295.32	12	06	2012				
01-31-401-002-0000		02				2,419.78	163.34	104.00	1
19	11-00181	2,687.12	12	06	2012				
01-31-411-012-0000		01				2,395.70	161.71	104.00	1
19	11-00184	2,661.41	12	06	2012				
01-33-308-005-0000		00				8,756.16	591.04	104.00	1
20	11-00192	9,451.20	12	06	2012				
01-35-402-068-0000		00				2,419.38	108.87	104.00	1
21	11-00201	2,632.25	12	06	2012				
02-02-402-039-0000		00				7,088.86	478.50	104.00	1
26	11-00233	7,671.36	12	06	2012				
02-10-206-030-0000		00				2,845.90	192.10	104.00	1
33	11-00301	3,142.00	12	06	2012				
02-10-414-020-0000		01				1,328.08	89.64	104.00	1
35	11-00319	1,521.72	12	06	2012				
02-10-415-006-0000		02				1,328.08	89.64	104.00	1
36	11-00325	1,521.72	12	06	2012				
02-10-415-012-0000		02				1,328.08	89.64	104.00	1
37	11-00331	1,521.72	12	06	2012				
02-11-104-057-0000		00				120.74	8.15	104.00	1
38	11-00341	232.89	12	06	2012				
02-15-311-006-0000		00				5,036.36	339.96	104.00	1
48	11-00436	5,480.32	12	06	2012				
02-21-104-011-0000		01				5,867.34	264.03	104.00	1
55	11-00503	6,235.37	12	06	2012				
02-29-301-006-0000		02				16,085.44	1,085.76	104.00	1
58	11-00528	17,275.20	12	06	2012				
02-33-103-001-0000		03				325.18	14.63	104.00	1
59	11-00542	443.81	12	06	2012				
02-34-101-028-0000		01				683.72	46.15	104.00	1
62	11-00569	833.87	12	06	2012				
03-04-408-008-0000		01				4,283.32	289.12	104.00	1
67	11-00600	4,676.44	12	06	2012				
03-12-201-001-0000		00				59.24	4.00	104.00	1
69	11-00622	167.24	12	06	2012				



TXS004\_BUYER\_DETAIL

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 048  
PROPERTIES LLC

LIST OF TAX SALE TRANSACTIONS FOR FAIK  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
03-20-307-012-0000	02	501.52	22.57	104.00	1
73 11-00662	628.09	12 06 2012			
03-22-112-018-0000	01	9,936.50	670.71	104.00	1
74 11-00670	10,711.21	12 06 2012			
03-22-305-023-0000	01	1,412.70	95.36	104.00	1
74 11-00676	1,612.06	12 06 2012			
03-22-305-024-0000	01	1,412.70	95.36	104.00	1
75 11-00677	1,612.06	12 06 2012			
03-31-201-029-0000	08	749.20	50.57	104.00	1
83 11-00755	903.77	12 06 2012			
04-04-210-002-0000	01	3,897.08	263.05	104.00	1
92 11-00825	4,264.13	12 06 2012			
04-12-101-002-0000	01	14,131.56	953.88	104.00	1
101 11-00897	15,189.44	12 06 2012			
04-12-400-004-0000	01	5,239.00	353.64	104.00	1
101 11-00902	5,696.64	12 06 2012			
04-13-408-006-0000	01	1,890.25	85.06	104.00	1
103 11-00916	2,079.31	12 06 2012			
04-23-130-010-0000	01	957.32	64.62	104.00	1
107 11-00957	1,125.94	12 06 2012			
04-26-301-019-0000	03	830.30	56.04	104.00	1
111 11-00993	990.34	12 06 2012			
04-27-400-008-0000	06	2,650.46	178.91	104.00	1
111 11-00999	2,933.37	12 06 2012			
04-27-400-009-0000	06	1,181.60	79.76	104.00	1
111 11-01000	1,365.36	12 06 2012			
04-27-406-017-0000	02	2,463.00	166.26	104.00	1
112 11-01006	2,733.26	12 06 2012			
04-33-326-020-0000	01	781.00	35.15	104.00	1
116 11-01044	920.15	12 06 2012			
04-34-209-005-0000	09	1,126.20	76.02	104.00	1
119 11-01067	1,306.22	12 06 2012			
04-34-403-027-0000	02	1,628.68	109.94	104.00	1
120 11-01083	1,842.62	12 06 2012			
04-34-406-022-0000	11	404.30	27.29	104.00	1
122 11-01097	535.59	12 06 2012			
04-34-408-002-0000	11	404.30	27.29	104.00	1
122 11-01098	535.59	12 06 2012			
05-08-402-004-0000	01	2,068.42	139.62	104.00	1
136 11-01220	2,312.04	12 06 2012			
05-15-301-006-0000	02	2,726.62	184.05	104.00	1
138 11-01245	3,014.67	12 06 2012			
05-18-304-024-0000	01	979.96	44.10	104.00	1
140 11-01259	1,128.06	12 06 2012			
05-29-101-069-0000	01	192.57	8.67	104.00	1
144 11-01304	305.24	12 06 2012			
05-29-101-072-0000	01	192.57	8.67	104.00	1
145 11-01307	305.24	12 06 2012			
05-29-104-026-0000	01	192.57	8.67	104.00	1
145 11-01310	305.24	12 06 2012			

TXS004_BUYER_DETAIL							
05-29-104-028-0000	01			192.57	8.67	104.00	1
145 11-01312	305.24	12	06	2012			
05-29-104-029-0000	01			192.57	8.67	104.00	1
145 11-01313	305.24	12	06	2012			
05-29-104-030-0000	01			192.57	8.67	104.00	1
145 11-01314	305.24	12	06	2012			
05-29-104-032-0000	01			192.57	8.67	104.00	1
146 11-01316	305.24	12	06	2012			
05-29-104-035-0000	01			192.57	8.67	104.00	1
146 11-01319	305.24	12	06	2012			
05-29-104-036-0000	01			192.57	8.67	104.00	1
146 11-01320	305.24	12	06	2012			
05-29-104-038-0000	01			192.57	8.67	104.00	1
146 11-01322	305.24	12	06	2012			
05-29-104-041-0000	01			192.57	8.67	104.00	1
146 11-01325	305.24	12	06	2012			
05-29-104-042-0000	01			192.57	8.67	104.00	1
147 11-01326	305.24	12	06	2012			
05-29-106-002-0000	01			192.57	8.67	104.00	1
147 11-01327	305.24	12	06	2012			
05-29-106-004-0000	01			192.57	8.67	104.00	1
147 11-01329	305.24	12	06	2012			
05-29-106-005-0000	01			192.57	8.67	104.00	1
147 11-01330	305.24	12	06	2012			
06-15-119-016-0000	13			357.96	24.16	104.00	1
165 11-01492	486.12	12	06	2012			
06-15-119-020-0000	10			374.24	25.26	104.00	1
166 11-01494	503.50	12	06	2012			
06-15-119-075-0000	12			374.24	25.26	104.00	1
167 11-01504	503.50	12	06	2012			
06-15-119-078-0000	13			374.24	25.26	104.00	1
167 11-01505	503.50	12	06	2012			
06-15-203-033-0000	06			374.24	25.26	104.00	1
168 11-01517	503.50	12	06	2012			
06-15-203-039-0000	10			374.24	25.26	104.00	1
168 11-01522	503.50	12	06	2012			
07-01-300-013-0000	01			1,003.48	67.74	104.00	3
417 11-01651	1,175.22	12	06	2012			
07-03-418-015-0000	02			1,716.62	77.25	104.00	2
194 11-01757	1,897.87	12	06	2012			
07-04-326-012-0000	01			2,862.42	193.21	104.00	2
197 11-01788	3,159.63	12	06	2012			
07-05-224-019-0000	17			356.76	24.08	104.00	2
201 11-01817	484.84	12	06	2012			

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01/04/13

BUYER # 048  
PROPERTIES LLC

LIST OF TAX SALE TRANSACTIONS FOR FAIK  
PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-06-313-007-0000	13	796.12	53.74	104.00	2
203 11-01841	953.86	12 06 2012			
07-10-307-021-0000	01	2,937.98	198.31	104.00	2
220 11-02003	3,240.29	12 06 2012			
07-10-420-013-0000	02	2,900.20	195.76	104.00	2
224 11-02045	3,199.96	12 06 2012			

TXS004\_BUYER\_DETAIL

07-12-202-019-0000	02		2,442.72	164.88	104.00	2
235 11-02151		12 06	2012			
07-15-205-003-0000	18		4,490.70	589.11	141.00	2
248 11-02270		12 06	2012			
07-19-215-015-1005	02		2,347.40	158.45	104.00	2
272 11-02499		12 06	2012			
08-12-306-021-0000	01		3,453.30	233.10	104.00	3
292 11-02677		12 06	2012			
08-26-201-005-1001	01		2,812.82	189.87	104.00	3
297 11-02727		12 06	2012			
08-27-202-009-1001	01		2,113.36	142.65	104.00	3
298 11-02737		12 06	2012			
08-30-102-019-1006	00		4,902.06	330.89	104.00	3
299 11-02751		12 06	2012			
08-33-310-015-0000	02		1,583.52	106.89	104.00	3
301 11-02763		12 06	2012			
08-34-101-011-0000	11		150.82	10.18	104.00	3
302 11-02773		12 06	2012			
08-34-101-016-0000	07		150.82	10.18	104.00	3
302 11-02778		12 06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

107 REGULAR PARCELS		290,137.97	19,595.19	11,165.00
	320,898.16			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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09-03-351-013-0000	02		8,828.92	595.95	104.00	3
307 11-02812		12 07	2012			
09-06-405-003-0000	07		501.36	33.84	104.00	3
310 11-02835		12 07	2012			
09-10-201-095-0000	01		5,740.30	258.31	104.00	3
313 11-02871		12 07	2012			
09-11-304-019-0000	01		9,875.90	666.63	104.00	3
314 11-02879		12 07	2012			
09-15-401-088-0000	09		32.94	2.22	104.00	3
321 11-02939		12 07	2012			
09-15-401-104-0000	09		32.94	2.22	104.00	3
322 11-02952		12 07	2012			
09-15-403-013-0000	18		32.94	2.22	104.00	3
323 11-02960		12 07	2012			
09-15-403-031-0000	18		32.94	2.22	104.00	3
323 11-02962		12 07	2012			
09-15-403-050-0000	18		32.94	2.22	104.00	3
324 11-02971		12 07	2012			
09-15-403-052-0000	18		32.94	2.22	104.00	3
324 11-02973		12 07	2012			
09-22-206-008-0000	02		3,859.02	260.49	104.00	3
327 11-03004		12 07	2012			
09-22-206-011-0000	02		2,737.28	184.77	104.00	3
327 11-03005		12 07	2012			
09-24-400-022-0000	02		5,407.78	365.03	104.00	3
330 11-03026		12 07	2012			
09-30-108-014-0000	02		969.40	65.43	104.00	3
335 11-03078		12 07	2012			
09-30-308-010-0000	01		2,201.98	148.63	104.00	3
335 11-03082		12 07	2012			
09-30-312-004-0000	02		2,478.66	167.31	104.00	3
336 11-03087		12 07	2012			

TXS004_BUYER_DETAIL						
09-31-101-034-0000	01		4,191.24	282.91	104.00	3
336 11-03089	4,578.15	12 07	2012			
09-35-215-005-0000	01		3,777.26	254.97	104.00	3
338 11-03106	4,136.23	12 07	2012			
09-36-203-001-0000	02		3,763.12	254.01	104.00	3
338 11-03111	4,121.13	12 07	2012			
09-36-205-004-0000	02		3,704.82	250.08	104.00	3
339 11-03116	4,058.90	12 07	2012			
09-36-205-007-0000	02		2,425.62	163.73	104.00	3
339 11-03117	2,693.35	12 07	2012			
10-04-206-005-0000	01		798.20	53.88	104.00	3
422 11-03118	956.08	12 07	2012			
10-19-305-007-0000	00		115.13	5.18	104.00	3
344 11-03149	224.31	12 07	2012			
11-16-128-006-0000	02		1,579.80	106.64	104.00	3
346 11-03159	1,790.44	12 07	2012			
12-10-205-031-0000	02		1,362.37	122.61	104.00	3
350 11-03181	1,588.98	12 07	2012			
12-21-119-009-0000	01		11,144.35	1,131.03	141.00	3
355 11-03228	12,416.38	12 07	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 048  
PROPERTIES LLC

LIST OF TAX SALE TRANSACTIONS FOR FAIK  
PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
13-13-400-013-0000	00	6,457.40	435.87	104.00	3
360 11-03266	6,997.27	12 07 2012			
13-19-400-006-0000	00	81.22	5.48	104.00	3
360 11-03271	190.70	12 07 2012			
14-02-206-019-0000	01	3,940.24	265.97	104.00	3
367 11-03319	4,310.21	12 07 2012			
14-02-218-019-0000	01	4,303.76	265.77	104.00	3
368 11-03330	4,673.53	12 07 2012			
14-09-200-009-0000	02	93,156.66	6,288.07	104.00	3
369 11-03344	99,548.73	12 07 2012			
14-11-301-006-0000	01	6,883.14	464.61	104.00	3
370 11-03354	7,451.75	12 07 2012			
14-20-204-014-0000	03	2,733.22	184.49	104.00	3
386 11-03498	3,021.71	12 07 2012			
14-21-122-002-0000	01	8,415.10	568.02	104.00	3
387 11-03510	9,087.12	12 07 2012			
15-03-303-003-0000	01	4,201.94	189.09	104.00	3
393 11-03562	4,495.03	12 07 2012			
15-05-406-017-0000	01	2,664.62	179.86	104.00	3
403 11-03659	2,948.48	12 07 2012			
15-06-203-016-0000	02	2,795.50	188.70	104.00	3
404 11-03672	3,088.20	12 07 2012			
16-20-100-028-0000	01	6,463.30	290.85	104.00	3
417 11-03783	6,858.15	12 07 2012			
18-21-400-010-0000	00	51.80	3.50	104.00	3
424 11-03826	159.30	12 07 2012			
20-05-300-020-0000	00	95.96	6.48	104.00	1
149 11-03833	206.44	12 07 2012			
20-19-200-025-0000	00	29.97	1.35	104.00	3
428 11-03838	135.32	12 07 2012			

		TXS004_BUYER_DETAIL				
20-24-220-022-0004	01		2,052.14	138.52	104.00	3
429 11-03846	2,294.66	12 07 2012				
21-03-200-005-0000	00		145.24	9.81	104.00	3
432 11-03857	259.05	12 07 2012				

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

43 REGULAR PARCELS		220,131.36	14,871.19	4,509.00
	239,511.55			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 048 LIST OF TAX SALE TRANSACTIONS FOR FAIK  
PROPERTIES LLC PAGE 5

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

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	150	TOTAL PARCELS .....
TOTAL TAXES.....	510,269.33	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	34,466.38	TOTAL INTEREST.....
.00		
TOTAL FEES.....	15,674.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	560,409.71	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

TXS004\_BUYER\_DETAIL

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 049  
ENTERPRISES INC

LIST OF TAX SALE TRANSACTIONS FOR IDEAL  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-06-410-079-1004	01	4,673.10	315.43	104.00	1
5 11-00049	5,092.53	12 06 2012			
01-08-301-010-0000	01	11,818.48	797.75	104.00	1
7 11-00063	12,720.23	12 06 2012			
01-09-413-007-0000	01	15,931.70	1,075.39	104.00	1
8 11-00074	17,111.09	12 06 2012			
01-15-302-078-0000	01	4,951.97	222.84	104.00	1
10 11-00096	5,278.81	12 06 2012			
01-16-403-004-0000	01	14,633.30	987.75	104.00	1
11 11-00104	15,725.05	12 06 2012			
01-27-101-004-0000	01	2,920.62	197.14	104.00	1
16 11-00152	3,221.76	12 06 2012			
01-29-100-007-0000	01	2,722.24	183.75	104.00	1
17 11-00162	3,009.99	12 06 2012			
01-31-301-022-0000	01	10,857.04	732.85	104.00	1
19 11-00179	11,693.89	12 06 2012			
02-02-307-003-0000	01	2,927.82	131.75	104.00	1
25 11-00223	3,163.57	12 06 2012			
02-05-407-020-0000	01	9,267.42	417.03	104.00	1
28 11-00248	9,788.45	12 06 2012			
02-07-316-007-1004	01	4,665.54	314.92	104.00	1
29 11-00260	5,084.46	12 06 2012			
02-11-304-038-0000	01	3,665.16	247.40	104.00	1
39 11-00353	4,016.56	12 06 2012			
02-11-411-065-0000	01	3,639.30	245.65	104.00	1
40 11-00365	3,988.95	12 06 2012			
02-14-104-080-0000	01	694.23	31.24	104.00	1
44 11-00397	829.47	12 06 2012			
02-14-303-140-0000	01	814.96	36.67	104.00	1
45 11-00415	955.63	12 06 2012			
02-15-220-004-0000	01	2,664.80	179.88	104.00	1
47 11-00431	2,948.68	12 06 2012			
02-16-208-011-0000	01	1,578.18	71.02	104.00	1
49 11-00449	1,753.20	12 06 2012			
02-16-219-011-0000	01	3,242.60	218.88	104.00	1
49 11-00452	3,565.48	12 06 2012			
02-17-301-028-0000	01	4,467.18	301.53	104.00	1
51 11-00465	4,872.71	12 06 2012			
02-18-208-009-0000	01	5,847.00	394.68	104.00	1
52 11-00478	6,345.68	12 06 2012			
02-32-212-014-0000	01	2,505.57	112.75	104.00	1
58 11-00535	2,722.32	12 06 2012			
03-12-200-019-0000	01	5,253.22	354.59	104.00	1
69 11-00621	5,711.81	12 06 2012			

TXS004\_BUYER\_DETAIL

03-13-102-022-1003	01		3,054.66	206.19	104.00	1
70 11-00634		3,364.85	12 06 2012			
03-24-405-020-0000	01		5,009.16	338.12	104.00	1
76 11-00693		5,451.28	12 06 2012			
03-25-414-019-0000	01		2,111.76	142.54	104.00	1
78 11-00708		2,358.30	12 06 2012			
03-30-104-017-0000	01		5,399.28	364.45	104.00	1
81 11-00741		5,867.73	12 06 2012			
03-31-408-005-0000	00		1,569.27	70.62	104.00	1
84 11-00761		1,743.89	12 06 2012			
04-13-405-006-0000	01		2,747.96	185.49	104.00	1
103 11-00915		3,037.45	12 06 2012			
04-13-410-026-0000	01		10,589.24	714.78	104.00	1
103 11-00917		11,408.02	12 06 2012			
04-31-110-005-0000	01		1,287.55	57.94	104.00	1
113 11-01014		1,449.49	12 06 2012			
04-31-329-014-1011	01		2,846.72	192.15	104.00	1
114 11-01021		3,142.87	12 06 2012			
04-32-412-020-0000	01		4,944.14	333.73	104.00	1
114 11-01026		5,381.87	12 06 2012			
04-32-414-033-0000	01		3,214.56	216.99	104.00	1
115 11-01028		3,535.55	12 06 2012			
05-11-401-004-0000	01		24,649.41	1,319.89	104.00	1
136 11-01228		26,073.30	12 06 2012			
05-31-102-064-0000	01		7,505.84	337.76	104.00	1
148 11-01341		7,947.60	12 06 2012 PBL			
06-01-305-005-0000	01		3,035.47	136.60	104.00	1
151 11-01357		3,276.07	12 06 2012			
06-03-200-028-0000	01		9,291.84	627.20	104.00	1
153 11-01377		10,023.04	12 06 2012			
06-24-105-023-0000	01		2,397.23	107.88	104.00	1
180 11-01637		2,609.11	12 06 2012			
07-07-304-017-0000	01		30,219.12	2,039.79	104.00	2
205 11-01857		32,362.91	12 06 2012			
07-27-207-017-0000	02		3,756.70	253.58	104.00	2
286 11-02633		4,114.28	12 06 2012			
08-18-111-011-0000	01		6,177.48	416.98	104.00	3
294 11-02699		6,698.46	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

41 REGULAR PARCELS		249,548.82	15,633.57	4,264.00
	269,446.39			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 049  
 ENTERPRISES INC

LIST OF TAX SALE TRANSACTIONS FOR IDEAL  
 PAGE 2

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

TXS004\_BUYER\_DETAIL

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	41	TOTAL PARCELS .....
TOTAL TAXES.....	249,548.82	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	15,633.57	TOTAL INTEREST.....
.00		
TOTAL FEES.....	4,264.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	269,446.39	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 050  
LIEN INVESTMENTS 1LLC

LIST OF TAX SALE TRANSACTIONS FOR TAX EASE  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-27-406-015-0000	03	888.34	39.98	104.00	1
112 11-01005	1,032.32	12 06 2012			
07-02-104-014-0000	03	971.63	43.72	104.00	2
184 11-01656	1,119.35	12 06 2012			
07-02-106-016-0000	03	1,946.44	131.38	104.00	2
184 11-01657	2,181.82	12 06 2012			
07-02-113-001-0000	04	2,111.14	142.50	104.00	2
186 11-01676	2,357.64	12 06 2012			
07-02-113-005-0000	05	2,195.08	148.17	104.00	2
186 11-01678	2,447.25	12 06 2012			



TXS004\_BUYER\_DETAIL

07-02-121-007-0000	04		3,701.84	249.87	104.00	2
187 11-01684	4,055.71	12 06	2012			
07-02-124-002-0000	05		1,254.94	84.71	104.00	2
187 11-01685	1,443.65	12 06	2012			
07-02-126-009-0000	04		1,498.36	101.14	104.00	2
187 11-01690	1,703.50	12 06	2012			
07-02-206-007-0000	03		2,425.92	163.75	104.00	2
188 11-01695	2,693.67	12 06	2012			
07-02-306-075-0000	04		1,594.90	71.77	104.00	2
189 11-01700	1,770.67	12 06	2012			
07-02-306-078-0000	05		1,534.04	69.03	104.00	2
189 11-01701	1,707.07	12 06	2012			
07-03-415-016-0000	03		805.85	36.26	104.00	2
194 11-01754	946.11	12 06	2012			
07-03-422-003-0000	03		1,842.54	124.37	104.00	2
195 11-01760	2,070.91	12 06	2012			
07-10-109-010-0000	03		2,479.02	167.34	104.00	2
216 11-01963	2,750.36	12 06	2012			
07-11-103-020-0000	03		1,158.40	78.19	104.00	2
225 11-02053	1,340.59	12 06	2012			
07-11-413-007-0000	03		2,417.28	163.17	104.00	2
231 11-02108	2,684.45	12 06	2012			
07-12-114-017-0000	03		2,455.40	165.74	104.00	2
233 11-02126	2,725.14	12 06	2012			
07-12-119-007-0000	03		2,282.66	154.08	104.00	2
233 11-02131	2,540.74	12 06	2012			
07-12-121-001-0000	03		2,566.46	173.24	104.00	2
233 11-02132	2,843.70	12 06	2012			
07-12-130-017-0000	04		2,245.64	151.58	104.00	2
235 11-02147	2,501.22	12 06	2012			
07-13-102-009-0000	03		1,940.94	131.01	104.00	2
236 11-02155	2,175.95	12 06	2012			
07-13-112-022-0000	04		1,933.60	130.52	104.00	2
237 11-02164	2,168.12	12 06	2012			
07-13-122-014-0000	05		1,440.82	97.26	104.00	2
237 11-02172	1,642.08	12 06	2012			
07-13-216-007-0000	03		2,206.04	148.91	104.00	2
238 11-02178	2,458.95	12 06	2012			
07-13-222-032-0000	04		1,960.02	132.30	104.00	2
238 11-02181	2,196.32	12 06	2012			
07-13-300-006-0000	03		1,138.08	76.82	104.00	2
239 11-02184	1,318.90	12 06	2012			
07-13-312-002-1002	03		2,587.92	174.69	104.00	2
239 11-02191	2,866.61	12 06	2012			
07-14-103-011-0000	05		1,460.60	98.59	104.00	2
240 11-02195	1,663.19	12 06	2012			
07-14-108-002-0000	03		1,118.53	50.33	104.00	2
240 11-02198	1,272.86	12 06	2012			
07-14-212-013-0000	03		2,392.02	161.46	104.00	2
241 11-02206	2,657.48	12 06	2012			
07-15-111-017-0000	03		2,312.60	156.10	104.00	2
242 11-02217	2,572.70	12 06	2012			
07-15-112-002-0000	08		2,312.60	156.10	104.00	2
242 11-02219	2,572.70	12 06	2012			
07-15-113-002-0000	03		2,442.72	164.88	104.00	2
243 11-02222	2,711.60	12 06	2012			
07-15-116-001-0000	03		2,967.36	200.30	104.00	2
243 11-02225	3,271.66	12 06	2012			
07-15-121-001-0000	13		2,123.74	143.35	104.00	2
244 11-02232	2,371.09	12 06	2012			
07-15-125-009-0000	13		2,174.10	146.75	104.00	2
244 11-02240	2,424.85	12 06	2012			
07-15-130-020-0000	03		3,718.64	251.01	104.00	2

TXS004\_BUYER\_DETAIL

246	11-02253	4,073.65	12	06	2012			
07-15-200-014-0000	04				3,097.46	209.08	104.00	2
246	11-02255	3,410.54	12	06	2012			
07-15-201-016-0000	07				1,296.90	87.54	104.00	2
247	11-02259	1,488.44	12	06	2012			
07-15-201-023-0000	03				3,471.00	234.30	104.00	2
247	11-02262	3,809.30	12	06	2012			
07-15-203-001-0000	04				2,715.52	183.30	104.00	2
247	11-02264	3,002.82	12	06	2012			
07-15-203-012-0000	04				496.84	22.36	104.00	2
247	11-02267	623.20	12	06	2012			
07-15-212-001-0000	09				2,144.72	144.77	104.00	2
248	11-02275	2,393.49	12	06	2012			
07-15-216-028-0000	04				1,082.85	48.73	104.00	2
249	11-02283	1,235.58	12	06	2012			
07-15-217-002-0000	08				954.84	42.97	104.00	2
249	11-02284	1,101.81	12	06	2012			
07-15-218-028-0000	11				1,867.72	126.07	104.00	2
250	11-02289	2,097.79	12	06	2012			
07-15-221-011-0000	11				1,058.44	63.34	104.00	2
250	11-02291	1,225.78	12	06	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 050 LIST OF TAX SALE TRANSACTIONS FOR TAX EASE  
LIEN INVESTMENTS 1LLC PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-15-222-020-0000	07	2,417.54	163.18	104.00	2
250 11-02292		2,684.72			
07-15-231-004-0000	06	1,260.14	85.06	104.00	2
251 11-02300		1,449.20			
07-15-232-001-0000	11	2,321.00	156.67	104.00	2
251 11-02303		2,581.67			
07-15-232-014-0000	12	2,421.74	163.47	104.00	2
251 11-02304		2,689.21			
07-15-309-002-0000	11	906.58	40.80	104.00	2
252 11-02314		1,051.38			
07-15-326-002-0000	10	2,358.78	159.22	104.00	2
254 11-02326		2,622.00			
07-15-326-014-0000	06	1,044.10	46.98	104.00	2
254 11-02327		1,195.08			
07-15-406-007-0000	03	1,208.76	81.59	104.00	2
255 11-02339		1,394.35			
07-15-406-021-0000	06	893.98	40.23	104.00	2
255 11-02340		1,038.21			
07-15-411-030-0000	11	845.72	38.06	104.00	2
256 11-02352		987.78			
07-16-126-013-0000	03	1,711.14	77.00	104.00	2
258 11-02370		1,892.14			
07-16-128-029-0000	03	2,803.66	189.24	104.00	2
258 11-02372		3,096.90			
07-16-229-015-0000	06	1,657.86	111.90	104.00	2
260 11-02388		1,873.76			
07-16-234-019-0000	04	652.65	29.37	104.00	2
261 11-02393		786.02			
07-16-234-023-0000	11	2,094.36	141.37	104.00	2

TXS004\_BUYER\_DETAIL

261	11-02394	2,339.73	12	06	2012				
07-16-236-026-0000		06			1,364.06	92.07	104.00	2	
261	11-02401	1,560.13	12	06	2012				
07-16-314-007-0000		03			2,430.12	164.04	104.00	2	
263	11-02415	2,698.16	12	06	2012				
07-16-409-001-0000		07			51.44	2.31	104.00	2	
263	11-02419	157.75	12	06	2012				
07-16-411-006-0000		06			1,372.46	92.64	104.00	2	
263	11-02420	1,569.10	12	06	2012				
07-16-414-012-0000		11			1,548.74	104.54	104.00	2	
264	11-02425	1,757.28	12	06	2012				
07-16-422-005-0000		05			1,955.86	132.02	104.00	2	
265	11-02432	2,191.88	12	06	2012				
07-16-424-022-0000		06			1,775.38	119.84	104.00	2	
265	11-02436	1,999.22	12	06	2012				
07-16-426-019-0000		07			1,699.84	114.74	104.00	2	
265	11-02439	1,918.58	12	06	2012				
07-16-431-035-0000		03			1,565.52	105.67	104.00	2	
265	11-02440	1,775.19	12	06	2012				
07-16-432-016-0000		04			1,594.90	107.66	104.00	2	
265	11-02441	1,806.56	12	06	2012				
07-21-311-007-0000		11			1,633.20	110.24	104.00	2	
275	11-02535	1,847.44	12	06	2012				
07-21-312-035-0000		07			1,401.62	94.61	104.00	2	
275	11-02536	1,600.23	12	06	2012				
07-21-316-015-0000		03			1,417.86	95.70	104.00	2	
276	11-02543	1,617.56	12	06	2012				
07-21-321-001-0000		11			645.96	29.07	104.00	2	
277	11-02553	779.03	12	06	2012				
08-03-226-015-0000		03			1,105.89	49.77	104.00	3	
289	11-02650	1,259.66	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

77	REGULAR PARCELS	155,943.25	138,953.36	8,981.89	8,008.00				
0	SPECIAL ASMT PARCELS	.00	.00	.00	.00				

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13-28-101-020-0000		03			1,131.52	76.38	104.00	3	
361	11-03280	1,311.90	12	07	2012				
13-28-102-005-0000		03			2,022.76	136.53	104.00	3	
362	11-03282	2,263.29	12	07	2012				
14-09-202-012-0000		08			1,733.50	117.01	104.00	3	
370	11-03348	1,954.51	12	07	2012				
14-12-304-012-0000		03			1,710.34	115.45	104.00	3	
371	11-03358	1,929.79	12	07	2012				
14-12-305-008-0000		11			1,791.20	120.90	104.00	3	
371	11-03361	2,016.10	12	07	2012				
14-12-308-041-0000		03			3,034.46	204.83	104.00	3	
372	11-03369	3,343.29	12	07	2012				
14-12-308-043-0000		03			2,536.90	171.24	104.00	3	
372	11-03370	2,812.14	12	07	2012				
14-12-308-044-0000		03			3,034.46	204.83	104.00	3	
372	11-03371	3,343.29	12	07	2012				
14-12-308-064-0000		03			3,034.46	204.83	104.00	3	
372	11-03373	3,343.29	12	07	2012				

TXS004\_BUYER\_DETAIL

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 050  
LIEN INVESTMENTS 1LLC

LIST OF TAX SALE TRANSACTIONS FOR TAX EASE  
PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
14-12-309-014-0000	03	1,268.76	57.09	104.00	3
373 11-03377	1,429.85	12 07 2012			
14-12-310-015-0000	03	391.73	17.63	104.00	3
373 11-03379	513.36	12 07 2012			
14-12-310-025-0000	03	2,625.01	174.26	104.00	3
373 11-03382	2,903.27	12 07 2012			
14-12-405-005-0000	03	3,812.50	257.34	104.00	3
374 11-03387	4,173.84	12 07 2012			
14-12-409-005-0000	03	4,163.52	281.04	104.00	3
374 11-03393	4,548.56	12 07 2012			
14-13-103-009-0000	03	2,731.68	184.39	104.00	3
375 11-03401	3,020.07	12 07 2012			
14-13-103-014-0000	03	1,648.14	74.17	104.00	3
375 11-03402	1,826.31	12 07 2012			
14-13-103-041-0000	04	2,549.96	172.12	104.00	3
376 11-03406	2,826.08	12 07 2012			
14-13-103-072-0000	03	3,478.02	234.77	104.00	3
376 11-03410	3,816.79	12 07 2012			
14-13-103-085-0000	05	2,549.96	172.12	104.00	3
377 11-03414	2,826.08	12 07 2012			
14-13-103-114-0000	05	2,549.96	172.12	104.00	3
377 11-03417	2,826.08	12 07 2012			
14-13-108-003-0000	03	1,663.69	74.87	104.00	3
377 11-03419	1,842.56	12 07 2012			
14-13-111-011-0000	03	3,327.38	224.60	104.00	3
378 11-03424	3,655.98	12 07 2012			
14-13-111-016-0000	04	2,581.06	174.22	104.00	3
378 11-03425	2,859.28	12 07 2012			
14-13-111-034-0000	03	1,663.69	74.87	104.00	3
378 11-03427	1,842.56	12 07 2012			
14-13-202-003-0000	03	1,753.87	78.92	104.00	3
379 11-03431	1,936.79	12 07 2012			
14-13-207-025-0000	03	5,322.56	359.28	104.00	3
379 11-03435	5,785.84	12 07 2012			
14-13-401-081-0000	04	4,543.78	306.71	104.00	3
382 11-03463	4,954.49	12 07 2012			
14-13-406-007-0000	03	3,935.01	236.76	104.00	3
383 11-03467	4,275.77	12 07 2012			
14-13-409-008-0000	03	4,744.28	320.24	104.00	3
383 11-03468	5,168.52	12 07 2012			
14-18-303-012-0000	07	2,160.78	145.86	104.00	3
384 11-03485	2,410.64	12 07 2012			
15-18-104-049-0000	03	107.87	4.85	104.00	3
411 11-03733	216.72	12 07 2012			
24-08-204-039-0000	03	1,306.52	88.19	104.00	3
444 11-03950	1,498.71	12 07 2012			
24-19-102-008-0000	05	806.48	54.44	104.00	3
445 11-03967	964.92	12 07 2012			
24-19-310-009-0000	11	864.64	58.36	104.00	3
446 11-03976	1,027.00	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

		TXS004_BUYER_DETAIL		
34 REGULAR PARCELS		82,580.45	5,351.22	3,536.00
	91,467.67			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 050 LIST OF TAX SALE TRANSACTIONS FOR TAX EASE  
 LIEN INVESTMENTS 1LLC PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES	
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT		
PARCELS ***	TOTAL PARCELS .....	111	TOTAL PARCELS .....		
	TOTAL TAXES.....	221,533.81	TOTAL TAXES.....		
	.00		TOTAL INTEREST.....		
	TOTAL INTEREST.....	14,333.11	TOTAL INTEREST.....		
	.00		TOTAL FEES.....		
	TOTAL FEES.....	11,544.00	TOTAL FEES.....		
	.00				
-----			-----		
	TOTAL AMOUNT.....	247,410.92	TOTAL AMOUNT.....		
	.00				

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004\_BUYER\_DETAIL

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 051  
VASILESCU

LIST OF TAX SALE TRANSACTIONS FOR GEORGE  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-34-204-008-0000	08	1,068.02	72.09	104.00	1
118 11-01063	1,244.11	12 06 2012			
06-06-302-006-0000	12	35.48	1.60	104.00	1
157 11-01412	141.08	12 06 2012			
06-06-302-013-0000	12	35.48	1.60	104.00	1
158 11-01419	141.08	12 06 2012			
07-02-115-016-0000	05	3,985.54	1,087.63	141.00	2
187 11-01681	5,214.17	12 06 2012 SIE			
07-03-416-015-0000	05	1,351.48	91.23	104.00	2
194 11-01755	1,546.71	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

5 REGULAR PARCELS	8,287.15	6,476.00	1,254.15	557.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	5	TOTAL PARCELS .....
TOTAL TAXES.....	6,476.00	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	1,254.15	TOTAL INTEREST.....
.00		
TOTAL FEES.....	557.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	8,287.15	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_/\_\_\_/\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 053 LIST OF TAX SALE TRANSACTIONS FOR ROBERTO  
ORTIZ PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-02-113-007-0000	06	2,879.22	194.34	104.00	2
186 11-01679	3,177.56	12 06 2012			
07-10-210-009-0000	01	2,757.50	186.13	104.00	2
218 11-01980	3,047.63	12 06 2012			
07-10-305-018-0000	01	883.49	39.76	104.00	2
220 11-02002	1,027.25	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

3 REGULAR PARCELS	7,252.44	6,520.21	420.23	312.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	3	TOTAL PARCELS .....
TOTAL TAXES.....	6,520.21	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	420.23	TOTAL INTEREST.....
.00		
TOTAL FEES.....	312.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	7,252.44	TOTAL AMOUNT.....
.00		

TXS004\_BUYER\_DETAIL

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 057  
 WILL, LLC

LIST OF TAX SALE TRANSACTIONS FOR FNA  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
02-21-104-014-0000	02	7,185.39	323.34	104.00	1
55 11-00504	7,612.73	12 06 2012			
04-33-326-018-0000	02	781.00	35.15	104.00	1
116 11-01042	920.15	12 06 2012			
04-34-401-004-0000	02	2,859.26	193.00	104.00	1
119 11-01074	3,156.26	12 06 2012			
04-34-401-031-0000	18	32.23	1.45	104.00	1
120 11-01076	137.68	12 06 2012			
04-34-403-005-0000	03	1,452.52	98.04	104.00	1
120 11-01077	1,654.56	12 06 2012			
07-04-200-017-0000	03	886.39	39.89	104.00	2
196 11-01774	1,030.28	12 06 2012			
07-10-122-006-0000	02	5,305.64	358.13	104.00	2
216 11-01964	5,767.77	12 06 2012			
07-10-321-007-0000	02	2,433.74	164.28	104.00	2
222 11-02018	2,702.02	12 06 2012			
07-10-321-008-0000	01	3,279.96	221.40	104.00	2
222 11-02019	3,605.36	12 06 2012			
07-10-321-009-0000	03	915.98	61.83	104.00	2
222 11-02020	1,081.81	12 06 2012			
07-10-400-024-0000	02	654.76	44.19	104.00	2
223 11-02033	802.95	12 06 2012			
07-16-225-009-0000	18	786.54	53.09	104.00	2
259 11-02377	943.63	12 06 2012			
07-16-225-010-0000	18	786.54	53.09	104.00	2
259 11-02378	943.63	12 06 2012			
07-16-229-001-0000	18	190.46	12.86	104.00	2
259 11-02381	307.32	12 06 2012			
07-16-229-002-0000	18	175.36	11.84	104.00	2
259 11-02382	291.20	12 06 2012			
07-16-229-003-0000	18	195.50	13.20	104.00	2



TXS004\_BUYER\_DETAIL

260	11-02383	312.70	12	06	2012				
07-16-229-004-0000	18				195.50	13.20	104.00	2	
260	11-02384	312.70	12	06	2012				
07-16-229-005-0000	18				64.30	4.34	104.00	2	
260	11-02385	172.64	12	06	2012				
07-16-229-011-0000	07				1,635.02	110.37	104.00	2	
260	11-02387	1,849.39	12	06	2012				
07-22-101-002-0000	05				5,262.36	355.21	104.00	2	
278	11-02560	5,721.57	12	06	2012				
08-13-101-019-0000	02				4,705.26	317.61	104.00	3	
292	11-02678	5,126.87	12	06	2012				
08-33-309-002-0000	01				1,583.52	106.89	104.00	3	
300	11-02760	1,794.41	12	06	2012				
08-34-103-001-0000	03				150.82	10.18	104.00	3	
302	11-02779	265.00	12	06	2012				
08-34-103-003-0000	06				150.82	10.18	104.00	3	
302	11-02781	265.00	12	06	2012				
08-34-103-005-0000	06				150.82	10.18	104.00	3	
303	11-02783	265.00	12	06	2012				
08-34-103-008-0000	07				150.82	10.18	104.00	3	
303	11-02786	265.00	12	06	2012				
08-34-104-003-0000	06				150.82	10.18	104.00	3	
303	11-02792	265.00	12	06	2012				
08-34-104-005-0000	06				150.82	10.18	104.00	3	
304	11-02794	265.00	12	06	2012				
08-34-104-006-0000	06				150.82	10.18	104.00	3	
304	11-02795	265.00	12	06	2012				
08-34-104-007-0000	06				150.82	10.18	104.00	3	
304	11-02796	265.00	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

30 REGULAR PARCELS		42,573.79	2,673.84	3,120.00
	48,367.63			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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09-03-205-005-0000	02				2,349.20	158.57	104.00	3	
307	11-02810	2,611.77	12	07	2012				
09-14-302-029-0000	02				1,477.22	66.47	104.00	3	
317	11-02910	1,647.69	12	07	2012				
09-17-476-018-0000	02				4,150.95	186.79	104.00	3	
325	11-02979	4,441.74	12	07	2012				
09-23-300-034-0000	02				10,799.48	485.98	104.00	3	
329	11-03016	11,389.46	12	07	2012				
09-24-400-025-0000	02				866.42	58.48	104.00	3	
330	11-03027	1,028.90	12	07	2012				
09-29-405-024-0000	02				817.07	36.77	104.00	3	
333	11-03063	957.84	12	07	2012				
09-30-105-025-0000	02				859.65	38.68	104.00	3	
334	11-03067	1,002.33	12	07	2012				
09-30-107-054-0000	03				178.52	12.05	104.00	3	
334	11-03072	294.57	12	07	2012				
09-30-107-055-0000	03				178.52	12.05	104.00	3	
334	11-03073	294.57	12	07	2012				

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TXS004\_BUYER\_DETAIL  
\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

WILL, LLC

BUYER # 057

LIST OF TAX SALE TRANSACTIONS FOR FNA  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-30-107-056-0000	03	178.52	12.05	104.00	3
334 11-03074	294.57	12 07 2012			
09-30-107-058-0000	03	178.52	12.05	104.00	3
335 11-03076	294.57	12 07 2012			
09-30-310-004-0000	02	2,116.60	142.87	104.00	3
336 11-03086	2,363.47	12 07 2012			
09-36-205-002-0000	02	3,891.76	262.69	104.00	3
338 11-03114	4,258.45	12 07 2012			
10-04-400-021-0000	02	31,624.24	2,134.64	104.00	3
422 11-03119	33,862.88	12 07 2012			
14-20-205-003-0000	02	2,642.62	178.38	104.00	3
386 11-03499	2,925.00	12 07 2012			
15-03-316-010-0000	02	413.80	27.93	104.00	3
394 11-03572	545.73	12 07 2012			
15-22-400-005-0000	00	1,137.32	76.77	104.00	3
413 11-03746	1,318.09	12 07 2012			
15-23-100-004-0000	00	3,118.66	140.34	104.00	3
413 11-03747	3,363.00	12 07 2012			
16-17-300-012-0000	03	526.52	35.54	104.00	3
416 11-03773	666.06	12 07 2012			
25-30-400-008-0000	00	1,222.08	82.49	104.00	3
448 11-03984	1,408.57	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

20 REGULAR PARCELS	74,969.26	68,727.67	4,161.59	2,080.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	50	TOTAL PARCELS .....
TOTAL TAXES.....	111,301.46	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	6,835.43	TOTAL INTEREST.....
.00		
TOTAL FEES.....	5,200.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	123,336.89	TOTAL AMOUNT.....
.00		

TXS004\_BUYER\_DETAIL

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 058  
 SECURITIES INC

LIST OF TAX SALE TRANSACTIONS FOR VISTA  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT TOTAL AMOUNT SALE DATE NOTES					
01-02-305-070-0000	00	97.64	6.59	104.00	1
1 11-00012	208.23	12 06 2012			
01-04-257-009-0000	01	13,562.28	915.45	104.00	1
2 11-00021	14,581.73	12 06 2012			
02-02-402-028-0000	01	3,476.91	156.46	104.00	1
26 11-00231	3,737.37	12 06 2012			
02-06-211-009-0000	01	9,307.00	628.23	104.00	1
28 11-00251	10,039.23	12 06 2012			
03-20-211-004-0000	00	178.10	8.01	104.00	1
73 11-00660	290.11	12 06 2012			
03-26-302-048-0000	01	4,602.28	310.65	104.00	1
79 11-00721	5,016.93	12 06 2012			
03-26-304-002-0000	01	1,769.37	79.62	104.00	1
80 11-00723	1,952.99	12 06 2012			
03-30-206-028-0000	01	4,515.20	304.77	104.00	1
82 11-00744	4,923.97	12 06 2012			
03-33-454-008-0000	01	5,694.40	384.37	104.00	1
86 11-00783	6,182.77	12 06 2012			
03-36-402-031-0000	00	5,399.78	364.49	104.00	1
88 11-00803	5,868.27	12 06 2012			
04-07-305-107-0000	01	5,863.28	395.77	104.00	1
98 11-00878	6,363.05	12 06 2012			
04-09-404-004-0000	01	1,903.00	89.26	104.00	1
101 11-00895	2,096.26	12 06 2012			
05-12-118-063-0004	01	5,200.48	351.03	104.00	1
137 11-01232	5,655.51	12 06 2012			
06-02-215-030-1002	01	34,524.06	2,330.37	104.00	1
152 11-01369	36,958.43	12 06 2012			
06-06-302-004-0000	17	35.48	1.60	104.00	1
157 11-01410	141.08	12 06 2012			
06-06-302-011-0000	13	35.48	1.60	104.00	1

TXS004\_BUYER\_DETAIL

157	11-01417	141.08	12	06	2012				
06-06-302-023-0000		12			35.48	1.60	104.00	1	
158	11-01426	141.08	12	06	2012				
06-06-302-032-0000		12			35.48	1.60	104.00	1	
159	11-01428	141.08	12	06	2012				
06-09-102-037-0000		01			4,380.24	197.11	104.00	1	
159	11-01433	4,681.35	12	06	2012				
06-13-201-016-1011		01			2,485.90	167.80	104.00	1	
162	11-01460	2,757.70	12	06	2012				
06-16-304-028-0000		01			5,371.84	362.60	104.00	1	
171	11-01543	5,838.44	12	06	2012				
07-08-412-021-0000		01			2,954.76	199.44	104.00	2	
208	11-01883	3,258.20	12	06	2012				
07-17-402-016-0000		02			2,195.08	148.17	104.00	2	
269	11-02470	2,447.25	12	06	2012				
07-18-205-047-0000		01			3,072.28	207.38	104.00	2	
271	11-02493	3,383.66	12	06	2012				
07-27-115-015-0000		02			2,399.08	161.94	104.00	2	
286	11-02630	2,665.02	12	06	2012				
08-16-306-053-1001		01			1,207.84	54.35	104.00	3	
293	11-02693	1,366.19	12	06	2012				
08-17-411-018-0000		01			7,091.40	478.67	104.00	3	
294	11-02697	7,674.07	12	06	2012				
08-27-300-013-0000		01			12,713.88	858.18	104.00	3	
298	11-02739	13,676.06	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

28	REGULAR PARCELS		140,108.00		9,167.11		2,912.00		
		152,187.11							
0	SPECIAL ASMT PARCELS		.00		.00		.00		
		.00							

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09-13-134-007-0000		00			100.00	4.50	104.00	3	
316	11-02897	208.50	12	07	2012				
09-13-311-004-0000		01			6,632.84	447.72	104.00	3	
316	11-02900	7,184.56	12	07	2012				
09-13-401-007-0000		01			6,406.62	432.45	104.00	3	
317	11-02903	6,943.07	12	07	2012				
11-15-300-018-0000		01			3,549.02	239.56	104.00	3	
346	11-03158	3,892.58	12	07	2012				
14-02-205-001-0000		01			2,385.73	107.36	104.00	3	
366	11-03317	2,597.09	12	07	2012				
14-09-202-011-0000		01			6,326.74	427.05	104.00	3	
370	11-03347	6,857.79	12	07	2012				
14-20-201-123-1003		01			2,406.44	108.29	104.00	3	
385	11-03495	2,618.73	12	07	2012				
14-34-400-012-0000		01			4,518.64	305.01	104.00	3	
390	11-03542	4,927.65	12	07	2012				
15-06-100-016-0000		01			6,074.80	410.05	104.00	3	
404	11-03668	6,588.85	12	07	2012				
15-26-301-015-0000		01			19,835.68	1,338.91	104.00	3	
413	11-03752	21,278.59	12	07	2012				
16-19-305-005-0000		01			2,942.48	132.41	104.00	3	
416	11-03781	3,178.89	12	07	2012				

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TXS004\_BUYER\_DETAIL  
\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 058  
SECURITIES INC

LIST OF TAX SALE TRANSACTIONS FOR VISTA  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
17-25-350-007-0000	01	8,817.54	595.18	104.00	3
421 11-03810	9,516.72	12 07 2012			
22-21-105-008-0000	01	11,405.58	769.88	104.00	3
436 11-03891	12,279.46	12 07 2012			
22-21-105-018-0000	01	6,365.87	286.46	104.00	3
436 11-03896	6,756.33	12 07 2012			
24-12-300-033-0000	01	1,611.56	108.78	104.00	3
448 11-03979	1,824.34	12 07 2012			
24-12-405-017-0000	01	2,652.92	179.07	104.00	3
450 11-03992	2,935.99	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

16 REGULAR PARCELS	99,589.14	92,032.46	5,892.68	1,664.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	44	TOTAL PARCELS .....
TOTAL TAXES.....	232,140.46	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	15,059.79	TOTAL INTEREST.....
.00		
TOTAL FEES.....	4,576.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	251,776.25	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

TXS004\_BUYER\_DETAIL

COMPANY(IES) : \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 061  
KLASSIC INVESTMENTS LLC

LIST OF TAX SALE TRANSACTIONS FOR C&P  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
02-10-415-009-0000	01	1,328.08	89.64	104.00	1
36 11-00328	1,521.72	12 06 2012			
02-10-415-024-0000	01	1,000.38	67.53	104.00	1
37 11-00337	1,171.91	12 06 2012			
04-34-403-028-0000	03	404.30	27.29	104.00	1
120 11-01084	535.59	12 06 2012			
04-34-406-009-0000	10	404.30	27.29	104.00	1
121 11-01094	535.59	12 06 2012			
05-29-104-025-0000	01	192.57	8.67	104.00	1
145 11-01309	305.24	12 06 2012			
06-06-302-007-0000	15	35.48	1.60	104.00	1
157 11-01413	141.08	12 06 2012			
06-06-302-012-0000	15	35.48	1.60	104.00	1
158 11-01418	141.08	12 06 2012			
06-14-410-027-0000	02	342.26	23.10	104.00	1
164 11-01482	469.36	12 06 2012			
06-15-119-023-0000	12	374.24	25.26	104.00	1
166 11-01497	503.50	12 06 2012			
06-15-203-045-0000	06	374.24	25.26	104.00	1
169 11-01527	503.50	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

10 REGULAR PARCELS	5,828.57	4,491.33	297.24	1,040.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	10	TOTAL PARCELS .....
TOTAL TAXES.....	4,491.33	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	297.24	TOTAL INTEREST.....
.00		
TOTAL FEES.....	1,040.00	TOTAL FEES.....
.00		

TXS004\_BUYER\_DETAIL

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 TOTAL AMOUNT..... 5,828.57 TOTAL AMOUNT.....  
 .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 062 LIST OF TAX SALE TRANSACTIONS FOR BHIM S  
 HANS PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-17-200-010-0020	00	47.82	3.23	104.00	1
11 11-00105	155.05	12 06 2012			
01-19-405-020-0000	00	656.26	44.30	104.00	1
12 11-00114	804.56	12 06 2012			
02-05-216-001-0000	00	1,377.84	93.00	104.00	1
28 11-00246	1,574.84	12 06 2012			
02-12-200-007-0000	00	551.94	37.26	104.00	1
41 11-00369	693.20	12 06 2012			
02-14-300-005-0000	00	137.98	6.21	104.00	1
45 11-00410	248.19	12 06 2012			
02-18-207-004-0000	00	629.55	28.33	104.00	1
52 11-00477	761.88	12 06 2012			
02-20-301-021-0000	00	327.52	14.74	104.00	1
55 11-00502	446.26	12 06 2012			
02-27-200-004-0000	00	41.64	2.81	104.00	1
56 11-00515	148.45	12 06 2012			
02-27-202-016-0000	00	49.98	3.37	104.00	1
56 11-00516	157.35	12 06 2012			
02-32-103-001-0000	00	350.20	23.64	104.00	1
58 11-00530	477.84	12 06 2012			

TXS004\_BUYER\_DETAIL

\*\*\* DAILY TOTALS FOR 12 06 12 \*\*\*

10 REGULAR PARCELS	5,467.62	4,170.73	256.89	1,040.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	10	TOTAL PARCELS .....
TOTAL TAXES.....	4,170.73	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	256.89	TOTAL INTEREST.....
.00		
TOTAL FEES.....	1,040.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	5,467.62	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 063  
CUST BISBEE LLC SH54109C

LIST OF TAX SALE TRANSACTIONS FOR MTAG  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
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TXS004\_BUYER\_DETAIL

PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES			
04-23-321-005-0000	01		12 06	2,682.68	181.08	104.00	1
108	11-00966	2,967.76	12 06	2012			
04-35-106-024-0000	01		12 06	1,311.60	59.02	104.00	1
125	11-01127	1,474.62	12 06	2012			
04-35-114-002-0000	01		12 06	2,846.44	192.13	104.00	1
126	11-01143	3,142.57	12 06	2012			
05-01-307-011-0000	01		12 06	10,055.20	678.72	104.00	1
133	11-01193	10,837.92	12 06	2012			
05-07-108-015-0000	01		12 06	2,467.94	166.59	104.00	1
135	11-01218	2,738.53	12 06	2012			
05-12-306-004-0000	01		12 06	5,077.40	342.72	104.00	1
137	11-01237	5,524.12	12 06	2012			
05-14-200-010-0000	01		12 06	10,311.02	1,312.98	141.00	1
138	11-01244	11,765.00	12 06	2012			
05-21-204-061-1002	01		12 06	6,235.00	420.87	104.00	1
141	11-01270	6,759.87	12 06	2012			
05-22-301-002-0000	01		12 06	1,557.87	70.10	104.00	1
142	11-01278	1,731.97	12 06	2012			
05-35-405-010-0000	01		12 06	1,279.05	57.56	104.00	1
149	11-01348	1,440.61	12 06	2012			
07-09-313-017-0000	01		12 06	3,156.22	213.04	104.00	2
212	11-01929	3,473.26	12 06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

11 REGULAR PARCELS	46,980.42	3,694.81	1,181.00
51,856.23			
0 SPECIAL ASMT PARCELS	.00	.00	.00
.00			

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09-11-307-004-0000	01		12 07	10,352.32	698.78	104.00	3
314	11-02880	11,155.10	12 07	2012			
14-18-100-015-0000	01		12 07	7,848.24	529.76	104.00	3
384	11-03478	8,482.00	12 07	2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

2 REGULAR PARCELS	18,200.56	1,228.54	208.00
19,637.10			
0 SPECIAL ASMT PARCELS	.00	.00	.00
.00			

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01/04/13

BUYER # 063  
CUST BISBEE LLC SH54109C

LIST OF TAX SALE TRANSACTIONS FOR MTAG  
PAGE 2

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

TXS004\_BUYER\_DETAIL

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	13	TOTAL PARCELS .....
TOTAL TAXES.....	65,180.98	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	4,923.35	TOTAL INTEREST.....
.00		
TOTAL FEES.....	1,389.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	71,493.33	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 064  
 LIEN FUND #2 LLC

LIST OF TAX SALE TRANSACTIONS FOR FGC TAX  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE	NOTES		
01-31-405-052-0000	01	2,395.70	161.71	104.00	1
19 11-00183	2,661.41	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

1 REGULAR PARCELS	2,661.41	2,395.70	161.71	104.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004\_BUYER\_DETAIL

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*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT
PARCELS ***		
TOTAL PARCELS .....	1	TOTAL PARCELS .....
TOTAL TAXES.....	2,395.70	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	161.71	TOTAL INTEREST.....
.00		
TOTAL FEES.....	104.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	2,661.41	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 065  
CUST FOR BENNU LLC JA1

LIST OF TAX SALE TRANSACTIONS FOR MTAG  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE	NOTES		
03-15-109-007-0000	01	82.38	5.56	104.00	1
71 11-00643	191.94	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

1 REGULAR PARCELS                      82.38                      5.56                      104.00

TXS004\_BUYER\_DETAIL

191.94

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

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15-04-219-015-0000 01 5,909.90 398.92 104.00 3
398 11-03608 6,412.82 12 07 2012

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

1 REGULAR PARCELS 6,412.82 5,909.90 398.92 104.00

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

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\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS \*\*\*

TOTAL PARCELS ..... 2
TOTAL TAXES..... 5,992.28
.00
TOTAL INTEREST..... 404.48
.00
TOTAL FEES..... 208.00
.00

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

-----
TOTAL AMOUNT..... 6,604.76
.00

TOTAL AMOUNT.....

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE
CERTIFICATES FOR 2011 AND PRIOR
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_/\_\_\_/\_\_\_
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004\_BUYER\_DETAIL

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01/04/13

Z INC BUYER # 066 LIST OF TAX SALE TRANSACTIONS FOR AUCTION  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-06-303-077-0000	00	3,415.86	230.57	104.00	1
95 11-00850	3,750.43	12 06 2012			
04-06-327-027-0000	00	3,620.48	244.38	104.00	1
95 11-00852	3,968.86	12 06 2012			
04-07-208-011-0000	00	4,848.90	327.30	104.00	1
97 11-00874	5,280.20	12 06 2012			
04-07-209-086-0000	00	1,094.84	49.27	104.00	1
98 11-00876	1,248.11	12 06 2012			
04-07-305-150-0000	00	3,052.96	137.38	104.00	1
98 11-00881	3,294.34	12 06 2012			
04-07-306-024-0000	00	1,800.65	81.03	104.00	1
98 11-00883	1,985.68	12 06 2012			
04-07-402-019-1006	00	2,082.50	93.71	104.00	1
99 11-00889	2,280.21	12 06 2012			
04-33-408-025-0000	01	1,006.54	67.94	104.00	1
117 11-01052	1,178.48	12 06 2012			
04-34-208-003-0000	01	1,744.50	117.75	104.00	1
118 11-01065	1,966.25	12 06 2012			
07-04-110-005-0000	01	2,522.46	170.27	104.00	2
195 11-01766	2,796.73	12 06 2012			
07-04-115-015-0000	01	1,460.75	65.73	104.00	2
195 11-01768	1,630.48	12 06 2012			
07-04-119-014-0000	01	3,454.22	233.16	104.00	2
196 11-01771	3,791.38	12 06 2012			
07-04-311-006-0000	01	2,958.96	199.73	104.00	2
197 11-01780	3,262.69	12 06 2012			
07-04-315-019-0000	01	1,886.60	84.90	104.00	2
197 11-01782	2,075.50	12 06 2012			
07-04-330-002-0000	01	2,795.28	188.68	104.00	2
198 11-01789	3,087.96	12 06 2012			
07-07-410-001-1040	01	1,322.10	89.24	104.00	2
205 11-01861	1,515.34	12 06 2012			
07-09-224-015-0000	01	2,656.76	179.33	104.00	2
211 11-01912	2,940.09	12 06 2012			
07-09-226-019-0000	01	2,153.12	145.34	104.00	2
211 11-01915	2,402.46	12 06 2012			
07-09-314-009-0000	01	3,227.58	217.86	104.00	2
213 11-01930	3,549.44	12 06 2012			
07-09-322-020-0000	01	3,508.78	236.85	104.00	2
213 11-01934	3,849.63	12 06 2012			
07-09-401-016-0000	01	1,557.12	105.11	104.00	2
214 11-01941	1,766.23	12 06 2012			
07-09-408-017-0000	01	1,141.61	51.37	104.00	2
214 11-01943	1,296.98	12 06 2012			
07-10-207-014-0000	01	2,744.90	185.28	104.00	2
218 11-01978	3,034.18	12 06 2012			
07-15-110-029-0000	02	1,445.90	65.07	104.00	2
242 11-02216	1,614.97	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

24 REGULAR PARCELS

57,503.37  
Page 149

3,567.25 2,496.00

TXS004\_BUYER\_DETAIL

63,566.62

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

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01-09-408-041-0000	01	269.48	18.19	104.00	1
8 11-00073	391.67	12 07 2012			
02-09-421-078-0000	01	2,423.32	109.05	104.00	1
32 11-00288	2,636.37	12 07 2012			
02-10-209-048-0000	01	1,427.26	64.23	104.00	1
34 11-00304	1,595.49	12 07 2012			
02-33-200-026-0000	01	2,509.74	169.41	104.00	1
59 11-00546	2,783.15	12 07 2012			
03-22-305-022-0000	01	1,412.70	95.36	104.00	1
74 11-00675	1,612.06	12 07 2012			
03-25-418-004-0000	01	570.94	38.54	104.00	1
78 11-00712	713.48	12 07 2012			
03-28-101-004-0000	01	2,503.12	168.96	104.00	1
81 11-00733	2,776.08	12 07 2012			
09-06-201-034-0000	01	2,692.85	121.18	104.00	3
309 11-02826	2,918.03	12 07 2012			
09-07-303-052-1004	01	227.76	15.37	104.00	3
310 11-02837	347.13	12 07 2012			
09-18-210-015-0000	01	781.50	52.75	104.00	3
325 11-02986	938.25	12 07 2012			
11-16-300-033-0000	00	5,839.14	394.14	104.00	3
346 11-03160	6,337.28	12 07 2012			
12-17-415-015-0000	00	5,436.64	244.65	104.00	3
354 11-03221	5,785.29	12 07 2012			
14-01-202-031-1031	01	2,235.02	150.87	104.00	3
365 11-03306	2,489.89	12 07 2012			
14-01-202-050-1050	01	1,352.78	91.32	104.00	3
366 11-03308	1,548.10	12 07 2012			
14-02-202-009-0000	01	6,444.32	434.99	104.00	3
366 11-03315	6,983.31	12 07 2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

Z INC BUYER # 066 LIST OF TAX SALE TRANSACTIONS FOR AUCTION  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
14-02-206-025-0000	01	4,005.96	270.40	104.00	3
367 11-03320	4,380.36	12 07 2012			
14-02-208-011-0000	01	3,933.04	265.48	104.00	3
367 11-03321	4,302.52	12 07 2012			
14-02-213-005-0000	01	4,961.14	334.88	104.00	3
367 11-03326	5,400.02	12 07 2012			
14-02-215-024-0000	01	3,845.10	259.54	104.00	3
368 11-03328	4,208.64	12 07 2012			
14-02-400-016-0000	01	10,529.54	710.74	104.00	3
369 11-03341	11,344.28	12 07 2012			
14-12-302-007-0000	01	1,984.00	133.92	104.00	3
371 11-03356	2,221.92	12 07 2012			
14-12-304-013-0000	03	1,710.34	115.45	104.00	3

## TXS004\_BUYER\_DETAIL

371	11-03359	1,929.79	12 07 2012			
14-12-308-019-0000		02	3,780.78	255.21	104.00	3
372	11-03368	4,139.99	12 07 2012			
14-12-308-070-0000		03	3,034.46	204.83	104.00	3
372	11-03374	3,343.29	12 07 2012			
14-12-309-003-0000		03	2,008.88	135.60	104.00	3
373	11-03375	2,248.48	12 07 2012			
14-12-309-006-0000		03	2,755.20	185.97	104.00	3
373	11-03376	3,045.17	12 07 2012			
14-12-310-010-0000		03	1,268.76	57.09	104.00	3
373	11-03378	1,429.85	12 07 2012			
14-12-310-016-0000		05	1,791.20	120.90	104.00	3
373	11-03380	2,016.10	12 07 2012			
14-12-404-001-0000		07	3,507.74	236.77	104.00	3
373	11-03384	3,848.51	12 07 2012			
14-12-406-018-0000		07	5,586.76	377.10	104.00	3
374	11-03391	6,067.86	12 07 2012			
14-13-102-015-0000		02	3,296.28	222.50	104.00	3
375	11-03399	3,622.78	12 07 2012			
14-13-212-011-0000		03	4,003.30	270.22	104.00	3
380	11-03444	4,377.52	12 07 2012			
14-13-214-004-0000		03	4,515.78	304.82	104.00	3
380	11-03447	4,924.60	12 07 2012			
14-13-405-016-0000		03	2,173.25	97.80	104.00	3
383	11-03466	2,375.05	12 07 2012			
14-13-412-031-0000		02	6,080.72	410.45	104.00	3
383	11-03470	6,595.17	12 07 2012			
14-13-413-022-0000		03	5,782.42	390.31	104.00	3
383	11-03471	6,276.73	12 07 2012			
14-29-300-013-0000		01	3,060.72	206.60	104.00	3
389	11-03534	3,371.32	12 07 2012			
15-04-210-033-0000		01	670.68	30.18	104.00	3
397	11-03602	804.86	12 07 2012			
15-04-402-002-0000		01	2,148.24	145.01	104.00	3
398	11-03614	2,397.25	12 07 2012			
15-05-110-040-0000		01	2,714.22	183.21	104.00	3
400	11-03626	3,001.43	12 07 2012			
15-05-202-003-0000		02	260.33	11.71	104.00	3
401	11-03636	376.04	12 07 2012			
15-05-406-062-0000		01	2,019.50	90.88	104.00	3
403	11-03661	2,214.38	12 07 2012			
15-08-420-028-0000		01	8,960.60	604.84	104.00	3
407	11-03699	9,669.44	12 07 2012			
15-16-124-051-0000		01	1,313.96	59.13	104.00	3
410	11-03725	1,477.09	12 07 2012			
15-16-125-032-0000		01	1,186.28	80.07	104.00	3
410	11-03727	1,370.35	12 07 2012			
15-20-401-016-0000		01	1,402.74	94.68	104.00	3
412	11-03740	1,601.42	12 07 2012			
15-22-205-025-0000		02	1,389.60	93.80	104.00	3
412	11-03744	1,587.40	12 07 2012			
17-06-303-001-1024		01	389.52	17.53	104.00	3
419	11-03790	511.05	12 07 2012			
17-36-205-004-0000		01	1,588.38	107.22	104.00	3
422	11-03823	1,799.60	12 07 2012			
20-24-223-007-0000		01	6,041.30	407.79	104.00	3
429	11-03847	6,553.09	12 07 2012			
21-18-100-005-0000		01	9,259.32	625.00	104.00	3
432	11-03859	9,988.32	12 07 2012			
22-16-307-025-0000		01	1,496.00	67.32	104.00	3
435	11-03884	1,667.32	12 07 2012			
22-21-105-007-0000		01	606.08	40.91	104.00	3
436	11-03890	750.99	12 07 2012			

TXS004\_BUYER\_DETAIL

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

53 REGULAR PARCELS	177,095.56	161,188.69	10,394.87	5,512.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

Z INC BUYER # 066 LIST OF TAX SALE TRANSACTIONS FOR AUCTION  
PAGE 3

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

*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT		
PARCELS ***	TOTAL PARCELS .....	77	TOTAL PARCELS .....		
	TOTAL TAXES.....	218,692.06	TOTAL TAXES.....		
	.00		TOTAL INTEREST.....		
	TOTAL INTEREST.....	13,962.12	TOTAL INTEREST.....		
	.00		TOTAL FEES.....		
	TOTAL FEES.....	8,008.00	TOTAL FEES.....		
	.00				
-----					
	TOTAL AMOUNT.....	240,662.18	TOTAL AMOUNT.....		
	.00				

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_



TXS004\_BUYER\_DETAIL

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 067  
Z-1, INC

LIST OF TAX SALE TRANSACTIONS FOR AUCTION  
PAGE 1

PARCEL NUMBER	PAGE	CERT	TOTAL AMOUNT	RATE	SALE DATE	TOTAL TAXES	NOTES	PENALTIES	FEES	BK
04-05-215-048-1004				00		4,717.48		318.43	104.00	1
94 11-00837			5,139.91		12 06 2012					
04-06-108-006-0000				00		3,161.28		142.26	104.00	1
94 11-00840			3,407.54		12 06 2012					
04-06-326-129-0000				00		1,339.59		60.28	104.00	1
95 11-00851			1,503.87		12 06 2012					
04-09-401-004-0000				00		3,677.82		248.25	104.00	1
100 11-00892			4,030.07		12 06 2012					
07-04-419-015-0000				01		2,052.38		138.54	104.00	2
199 11-01799			2,294.92		12 06 2012					
07-09-200-015-0000				01		2,673.56		180.47	104.00	2
209 11-01899			2,958.03		12 06 2012					
07-09-218-021-0000				01		2,870.82		193.78	104.00	2
210 11-01909			3,168.60		12 06 2012					
07-09-400-022-0000				06		17.17		.77	104.00	2
214 11-01938			121.94		12 06 2012					

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

8 REGULAR PARCELS			22,624.88			20,510.10		1,282.78	832.00	
0 SPECIAL ASMT PARCELS			.00			.00		.00	.00	

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	8	TOTAL PARCELS .....
TOTAL TAXES.....	20,510.10	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	1,282.78	TOTAL INTEREST.....
.00		
TOTAL FEES.....	832.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	22,624.88	TOTAL AMOUNT.....
.00		

TXS004\_BUYER\_DETAIL

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 068  
 SITES LLC

LIST OF TAX SALE TRANSACTIONS FOR WESTERN  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
03-05-204-027-0000	00	3,569.98	160.65	104.00	1
67 11-00602	3,834.63	12 06 2012			
03-26-105-020-0000	00	2,295.11	103.28	104.00	1
79 11-00715	2,502.39	12 06 2012			
03-26-203-030-0000	00	3,642.18	245.85	104.00	1
79 11-00718	3,992.03	12 06 2012			
03-26-203-102-0000	00	1,407.28	63.33	104.00	1
79 11-00719	1,574.61	12 06 2012			
03-31-105-023-0000	01	93.74	6.33	104.00	1
83 11-00751	204.07	12 06 2012			
04-04-204-012-0000	00	706.35	31.79	104.00	1
92 11-00823	842.14	12 06 2012			
04-06-102-029-0000	00	3,243.73	145.97	104.00	1
94 11-00839	3,493.70	12 06 2012			
05-12-305-024-0000	01	6,575.38	443.84	104.00	1
137 11-01236	7,123.22	12 06 2012			
07-09-311-027-1002	00	268.62	12.09	104.00	2
212 11-01927	384.71	12 06 2012			
08-16-101-029-0000	00	2,788.68	125.49	104.00	3
293 11-02688	3,018.17	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

10 REGULAR PARCELS	26,969.67	24,591.05	1,338.62	1,040.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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TXS004\_BUYER\_DETAIL

*****							
01-28-215-019-1005	00			2,216.73	99.75	104.00	1
17 11-00159	2,420.48	12 07	2012				
02-10-209-031-0000	00			2,699.28	182.20	104.00	1
34 11-00302	2,985.48	12 07	2012				
02-15-205-039-0000	01			3,078.74	207.81	104.00	1
46 11-00422	3,390.55	12 07	2012				
09-08-109-048-0000	00			279.94	12.60	104.00	3
311 11-02850	396.54	12 07	2012				
09-08-207-027-0000	00			63.89	2.88	104.00	3
312 11-02857	170.77	12 07	2012				
09-10-112-006-0000	00			7,272.90	490.92	104.00	3
313 11-02870	7,867.82	12 07	2012				
11-09-206-005-0000	00			2,067.59	93.04	104.00	3
346 11-03155	2,264.63	12 07	2012				
12-17-304-015-0000	00			2,109.05	94.91	104.00	3
353 11-03214	2,307.96	12 07	2012				
14-12-302-001-0000	01			1,710.34	115.45	104.00	3
371 11-03355	1,929.79	12 07	2012				
14-12-305-002-0000	16			3,344.23	1,259.18	141.00	3
371 11-03360	4,744.41	12 07	2012	SIE			
14-13-402-015-0000	01			339.13	15.26	104.00	3
382 11-03464	458.39	12 07	2012				
15-03-417-034-0000	07			2,139.72	144.43	104.00	3
395 11-03582	2,388.15	12 07	2012				
15-05-302-020-0000	01			4,303.62	290.49	104.00	3
402 11-03650	4,698.11	12 07	2012				
15-05-404-001-0000	01			1,577.21	70.97	104.00	3
403 11-03656	1,752.18	12 07	2012				
15-07-302-037-0000	18			909.58	61.40	104.00	3
406 11-03690	1,074.98	12 07	2012				
15-28-304-038-0000	00			377.98	17.01	104.00	3
414 11-03758	498.99	12 07	2012				

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

16 REGULAR PARCELS		34,489.93	3,158.30	1,701.00
	39,349.23			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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	

\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS \*\*\*

TOTAL PARCELS ..... 26

TOTAL PARCELS .....

	TXS004_BUYER_DETAIL	
TOTAL TAXES.....	59,080.98	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	4,496.92	TOTAL INTEREST.....
.00		
TOTAL FEES.....	2,741.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	66,318.90	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 069 LIST OF TAX SALE TRANSACTIONS FOR ESTLE  
INC. PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-21-305-016-0000	02	3,204.62	216.31	104.00	1
14 11-00133	3,524.93	12 06 2012			
02-06-111-023-0000	01	4,586.28	869.92	141.00	1
28 11-00249	5,597.20	12 06 2012 SIE			
02-10-118-020-0000	01	7,675.28	518.08	104.00	1
33 11-00293	8,297.36	12 06 2012			
04-31-105-005-0000	01	10,966.84	3,389.68	141.00	1
113 11-01013	14,497.52	12 06 2012 SIE			
07-04-322-016-0000	01	3,303.12	222.96	104.00	2
197 11-01787	3,630.08	12 06 2012			
07-07-309-065-0000	01	253.51	11.41	104.00	2
205 11-01858	368.92	12 06 2012			
07-09-224-022-0000	01	1,825.74	123.24	104.00	2
211 11-01913	2,052.98	12 06 2012			
07-09-400-010-0000	01	57.33	2.58	104.00	2

TXS004\_BUYER\_DETAIL

213	11-01937	163.91	12	06	2012				
07-09-410-013-0000		01			3,089.08	208.51	104.00	2	
214	11-01945	3,401.59	12	06	2012				
07-10-122-009-0000		01			6,994.48	472.13	104.00	2	
216	11-01966	7,570.61	12	06	2012				
07-10-317-016-0000		01			7,780.16	525.16	104.00	2	
221	11-02010	8,409.32	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

11	REGULAR PARCELS		49,736.44	6,559.98	1,218.00
		57,514.42			
0	SPECIAL ASMT PARCELS		.00	.00	.00
		.00			

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14-01-200-019-0000		01			21,018.04	1,418.72	104.00	3
365	11-03304	22,540.76	12	07	2012			
14-01-202-064-1064		01			2,235.02	150.87	104.00	3
366	11-03310	2,489.89	12	07	2012			
14-02-218-010-0000		01			4,783.36	322.88	104.00	3
368	11-03329	5,210.24	12	07	2012			
14-02-219-003-0000		01			3,859.80	260.54	104.00	3
368	11-03333	4,224.34	12	07	2012			
14-12-304-002-0000		01			2,456.66	165.82	104.00	3
371	11-03357	2,726.48	12	07	2012			
14-13-103-080-0000		02			1,648.14	74.17	104.00	3
377	11-03412	1,826.31	12	07	2012			
14-13-207-029-0000		02			4,267.64	288.06	104.00	3
379	11-03437	4,659.70	12	07	2012			
14-13-217-035-0000		05			4,394.88	296.65	104.00	3
381	11-03454	4,795.53	12	07	2012			
14-13-401-052-0000		04			2,910.68	196.47	104.00	3
382	11-03462	3,211.15	12	07	2012			
15-05-101-008-0000		02			1,026.46	46.19	104.00	3
399	11-03616	1,176.65	12	07	2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

10	REGULAR PARCELS		48,600.68	3,220.37	1,040.00
		52,861.05			
0	SPECIAL ASMT PARCELS		.00	.00	.00
		.00			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 069 LIST OF TAX SALE TRANSACTIONS FOR ESTLE  
INC. PAGE 2

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

TXS004\_BUYER\_DETAIL

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	21	TOTAL PARCELS .....
TOTAL TAXES.....	98,337.12	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	9,780.35	TOTAL INTEREST.....
.00		
TOTAL FEES.....	2,258.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	110,375.47	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 070

LIST OF TAX SALE TRANSACTIONS FOR PHIA LLC  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-34-201-018-0000	18	462.28	31.20	104.00	1
118 11-01061	597.48	12 06 2012			
04-34-403-016-0000	18	404.30	27.29	104.00	1
120 11-01080	535.59	12 06 2012			
04-34-404-011-0000	18	404.30	27.29	104.00	1
121 11-01086	535.59	12 06 2012			
04-34-414-007-0000	18	404.30	27.29	104.00	1
123 11-01106	535.59	12 06 2012			
04-35-101-012-0000	18	462.28	31.20	104.00	1
124 11-01122	597.48	12 06 2012			

TXS004_BUYER_DETAIL							
04-35-115-008-0000	16			1,140.53	54.67	104.00	1
126 11-01144	1,299.20	12	06	2012			
04-35-320-001-0000	17			231.14	10.40	104.00	1
127 11-01149	345.54	12	06	2012			
04-35-332-012-0000	18			202.15	9.10	104.00	1
129 11-01172	315.25	12	06	2012			
07-02-113-003-0000	18			1,271.72	85.84	104.00	2
186 11-01677	1,461.56	12	06	2012			
07-02-203-015-0000	12			990.52	66.86	104.00	2
188 11-01693	1,161.38	12	06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

10 REGULAR PARCELS		5,973.52	371.14	1,040.00
	7,384.66			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT	
PARCELS ***			
TOTAL PARCELS .....	10	TOTAL PARCELS .....	
TOTAL TAXES.....	5,973.52	TOTAL TAXES.....	
.00		TOTAL INTEREST.....	
TOTAL INTEREST.....	371.14	TOTAL FEES.....	
.00			
TOTAL FEES.....	1,040.00		
.00			
-----		-----	
TOTAL AMOUNT.....	7,384.66	TOTAL AMOUNT.....	
.00			

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004\_BUYER\_DETAIL

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 071 LIST OF TAX SALE TRANSACTIONS FOR RICHARD  
CHRISTIANSEN PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
11-29-128-009-0000	17	1,101.82	74.37	104.00	3
348 11-03174	1,280.19	12 07 2012			
15-05-305-057-0000	17	384.04	25.92	104.00	3
403 11-03655	513.96	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

2 REGULAR PARCELS	1,794.15	1,485.86	100.29	208.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	2	TOTAL PARCELS .....
TOTAL TAXES.....	1,485.86	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	100.29	TOTAL INTEREST.....
.00		
TOTAL FEES.....	208.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	1,794.15	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_



TXS004\_BUYER\_DETAIL

COMPANY(IES) : \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 073  
CUST MTAG CAZ CREEK IL

LIST OF TAX SALE TRANSACTIONS FOR MTAG  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT TOTAL AMOUNT SALE DATE NOTES					
02-33-302-003-0000	01	3,226.82	217.81	104.00	1
61 11-00562	3,548.63	12 06 2012			
03-25-205-033-0000	01	4,323.38	291.83	104.00	1
77 11-00698	4,719.21	12 06 2012			
03-30-413-004-0000	01	4,446.48	300.14	104.00	1
82 11-00749	4,850.62	12 06 2012			
03-32-301-079-0000	01	2,492.20	112.15	104.00	1
85 11-00768	2,708.35	12 06 2012			
04-23-404-002-0000	01	3,592.40	242.49	104.00	1
109 11-00973	3,938.89	12 06 2012			
04-26-210-015-0000	01	1,841.70	82.88	104.00	1
110 11-00989	2,028.58	12 06 2012			
04-31-329-022-1003	01	3,160.88	213.36	104.00	1
114 11-01023	3,478.24	12 06 2012			
04-34-417-013-0000	01	3,030.98	204.59	104.00	1
123 11-01108	3,339.57	12 06 2012			
05-07-105-018-0000	01	2,614.32	176.46	104.00	1
135 11-01217	2,894.78	12 06 2012			
05-15-304-001-0000	01	15,522.18	1,047.75	104.00	1
138 11-01248	16,673.93	12 06 2012			
05-18-101-011-0000	01	10,866.46	733.49	104.00	1
139 11-01250	11,703.95	12 06 2012			
06-16-411-038-0000	01	6,695.06	451.92	104.00	1
171 11-01546	7,250.98	12 06 2012			
06-17-105-008-0000	01	2,616.66	117.75	104.00	1
171 11-01548	2,838.41	12 06 2012			
07-04-112-013-0000	01	3,580.14	241.66	104.00	2
195 11-01767	3,925.80	12 06 2012			
07-05-115-015-0000	01	3,567.54	240.81	104.00	2
199 11-01805	3,912.35	12 06 2012			
07-09-211-020-0000	01	3,210.78	216.73	104.00	2
210 11-01902	3,531.51	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

16 REGULAR PARCELS		74,787.98	4,891.82	1,664.00	
	81,343.80				
0 SPECIAL ASMT PARCELS		.00	.00	.00	
	.00				

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09-25-203-012-0000	01	4,098.42	276.64	104.00	3
331 11-03044	4,479.06	12 07 2012			

TXS004_BUYER_DETAIL					
15-07-300-026-0000	01		2,519.64	113.38	104.00 3
405 11-03682	2,737.02	12 07	2012		
17-23-300-012-0000	01		1,072.33	48.25	104.00 3
419 11-03795	1,224.58	12 07	2012		
20-12-400-008-0000	01		2,400.02	108.00	104.00 3
428 11-03836	2,612.02	12 07	2012		
24-07-403-019-0000	01		2,380.32	160.67	104.00 3
443 11-03941	2,644.99	12 07	2012		
25-22-100-016-0000	01		4,377.48	295.48	104.00 3
451 11-04000	4,776.96	12 07	2012		

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

6 REGULAR PARCELS	18,474.63	16,848.21	1,002.42	624.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 073  
CUST MTAG CAZ CREEK IL

LIST OF TAX SALE TRANSACTIONS FOR MTAG  
PAGE 2

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
*** REGULAR PARCELS ***				*** SPECIAL ASSESSMENT			
PARCELS ***		TOTAL PARCELS .....	22		TOTAL PARCELS .....		
		TOTAL TAXES.....	91,636.19		TOTAL TAXES.....		
		.00					
		TOTAL INTEREST.....	5,894.24		TOTAL INTEREST.....		
		.00					
		TOTAL FEES.....	2,288.00		TOTAL FEES.....		
		.00					
-----					-----		
		TOTAL AMOUNT.....	99,818.43		TOTAL AMOUNT.....		
		.00					

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

TXS004\_BUYER\_DETAIL

DATE: \_\_\_/\_\_\_/\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 075  
INVESTMENTS LLC

LIST OF TAX SALE TRANSACTIONS FOR JPB  
PAGE 1

PARCEL NUMBER	RATE	TOTAL AMOUNT	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT			SALE DATE NOTES			
04-13-218-001-0000	10		363.34	24.53	104.00	1
101 11-00904	491.87		12 06 2012			
04-34-212-006-0000	16		1,837.02	124.00	104.00	1
119 11-01070	2,065.02		12 06 2012			
04-35-101-011-0000	17		462.28	31.20	104.00	1
124 11-01121	597.48		12 06 2012			
04-35-108-019-0000	18		1,587.00	107.13	104.00	1
125 11-01134	1,798.13		12 06 2012			
04-35-325-019-0000	18		462.28	31.20	104.00	1
127 11-01153	597.48		12 06 2012			
04-35-331-004-0000	18		910.10	61.43	104.00	1
129 11-01167	1,075.53		12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

6 REGULAR PARCELS	6,625.51	5,622.02	379.49	624.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	6	TOTAL PARCELS .....
TOTAL TAXES.....	5,622.02	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	379.49	TOTAL INTEREST.....
.00		
TOTAL FEES.....	624.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	6,625.51	TOTAL AMOUNT.....

.00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_/\_\_\_/\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 076 LIST OF TAX SALE TRANSACTIONS FOR LENELL Q  
NAVARRE PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT TOTAL AMOUNT SALE DATE NOTES					
02-02-105-002-0000	02	2,388.82	161.25	104.00	1
24 11-00214	2,654.07	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

1 REGULAR PARCELS		2,388.82	161.25	104.00	
	2,654.07				
0 SPECIAL ASMT PARCELS		.00	.00	.00	
	.00				

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09-15-401-073-0000	11	32.94	2.22	104.00	3
320 11-02929	139.16	12 07 2012			
09-15-401-076-0000	10	32.94	2.22	104.00	3
320 11-02931	139.16	12 07 2012			
09-15-401-081-0000	09	32.94	2.22	104.00	3
320 11-02935	139.16	12 07 2012			
09-15-401-091-0000	11	32.94	2.22	104.00	3
321 11-02942	139.16	12 07 2012			
09-15-401-094-0000	09	32.94	2.22	104.00	3
321 11-02944	139.16	12 07 2012			
09-15-401-096-0000	09	32.94	2.22	104.00	3

TXS004\_BUYER\_DETAIL

321	11-02946	139.16	12 07 2012				
09-15-401-098-0000		09		32.94	2.22	104.00	3
321	11-02947	139.16	12 07 2012				
09-15-401-100-0000		09		32.94	2.22	104.00	3
322	11-02949	139.16	12 07 2012				
09-15-401-105-0000		09		32.94	2.22	104.00	3
322	11-02953	139.16	12 07 2012				
09-15-401-108-0000		09		32.94	2.22	104.00	3
322	11-02956	139.16	12 07 2012				
09-15-401-110-0000		09		32.94	2.22	104.00	3
322	11-02957	139.16	12 07 2012				
09-15-403-032-0000		16		32.94	2.22	104.00	3
323	11-02963	139.16	12 07 2012				
09-22-206-003-0000		17		184.56	12.46	104.00	3
327	11-03003	301.02	12 07 2012				
09-24-476-019-0000		11		122.72	8.28	104.00	3
331	11-03042	235.00	12 07 2012				
10-19-204-015-0000		12		26.01	1.17	104.00	3
343	11-03147	131.18	12 07 2012				
13-13-203-013-0000		03		427.06	28.83	104.00	3
359	11-03259	559.89	12 07 2012				
14-12-306-010-0000		03		2,008.88	135.60	104.00	3
371	11-03364	2,248.48	12 07 2012				
14-12-310-033-0000		05		1,274.98	86.06	104.00	3
373	11-03383	1,465.04	12 07 2012				
15-05-113-011-0000		17		130.12	5.86	104.00	3
400	11-03629	239.98	12 07 2012				

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

19 REGULAR PARCELS		4,569.61	304.90	1,976.00
	6,850.51			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 076 LIST OF TAX SALE TRANSACTIONS FOR LENELL Q  
 NAVARRE PAGE 2

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

*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT		
PARCELS ***	TOTAL PARCELS .....	20	TOTAL PARCELS .....		
	TOTAL TAXES.....	6,958.43	TOTAL TAXES.....		
	.00				
	TOTAL INTEREST.....	466.15	TOTAL INTEREST.....		
	.00				
	TOTAL FEES.....	2,080.00	TOTAL FEES.....		
	.00				

TXS004\_BUYER\_DETAIL

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 TOTAL AMOUNT..... 9,504.58 TOTAL AMOUNT.....  
 .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

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TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 078 LIST OF TAX SALE TRANSACTIONS FOR PATCHES  
 INC PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
02-23-100-002-0000	08	258.72	11.64	104.00	1
55 11-00507	374.36	12 06 2012			
02-32-105-016-0000	08	2,040.58	421.36	141.00	1
58 11-00531	2,602.94	12 06 2012 SIE			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

2 REGULAR PARCELS 2,977.30 2,299.30 433.00 245.00  
 0 SPECIAL ASMT PARCELS .00 .00 .00

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\*\*\* REGULAR PARCELS \*\*\* \*\*\* SPECIAL ASSESSMENT  
 PARCELS \*\*\* TOTAL PARCELS ..... 2 TOTAL PARCELS .....

	TXS004_BUYER_DETAIL	
TOTAL TAXES.....	2,299.30	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	433.00	TOTAL INTEREST.....
.00		
TOTAL FEES.....	245.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	2,977.30	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

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TXS004R  
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 01/04/13

BUYER # 079 LIST OF TAX SALE TRANSACTIONS FOR BRIAN P  
 GOEBEL PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE	NOTES		
07-04-120-019-0000	00	839.42	56.66	104.00	2
196 11-01772	1,000.08	12 06 2012			
* * * DAILY TOTALS FOR 12 06 12 * * *					
1 REGULAR PARCELS	1,000.08	839.42	56.66	104.00	
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00	

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TXS004\_BUYER\_DETAIL

PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	1	TOTAL PARCELS .....
TOTAL TAXES.....	839.42	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	56.66	TOTAL INTEREST.....
.00		
TOTAL FEES.....	104.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	1,000.08	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

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TXS004R  
I C E \* \*

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01/04/13

BUYER # 080 LIST OF TAX SALE TRANSACTIONS FOR AMANDA  
PRINCE PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE	NOTES		
03-10-204-012-0000	01	1,112.40	75.09	104.00	1
68 11-00611	1,291.49	12 06 2012			
05-12-104-012-0000	01	7,000.56	472.54	104.00	1
137 11-01231	7,577.10	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

2 REGULAR PARCELS	8,868.59	8,112.96	547.63	208.00
0 SPECIAL ASMT PARCELS		.00	.00	.00



TXS004\_BUYER\_DETAIL  
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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	2	TOTAL PARCELS .....
TOTAL TAXES.....	8,112.96	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	547.63	TOTAL INTEREST.....
.00		
TOTAL FEES.....	208.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	8,868.59	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 082  
 JUPITER TAX REC LLC

LIST OF TAX SALE TRANSACTIONS FOR APEX C/F  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-34-422-009-0000	07	1,762.28	118.95	104.00	1
123 11-01113	1,985.23	12 06 2012			
04-34-431-004-0000	07	1,826.56	123.30	104.00	1
124 11-01119	2,053.86	12 06 2012			
07-02-110-011-0000	08	1,330.48	89.81	104.00	2

TXS004\_BUYER\_DETAIL

185	11-01668	1,524.29	12	06	2012				
07-02-203-016-0000	03				2,765.90	186.70	104.00	2	
188	11-01694	3,056.60	12	06	2012				
07-03-405-015-0000	03				939.13	42.26	104.00	2	
193	11-01744	1,085.39	12	06	2012				
07-11-212-004-0000	03				2,622.88	177.04	104.00	2	
226	11-02059	2,903.92	12	06	2012				
07-11-414-010-0000	03				1,450.38	97.90	104.00	2	
231	11-02109	1,652.28	12	06	2012				
07-12-110-005-0000	03				1,916.62	129.37	104.00	2	
232	11-02118	2,149.99	12	06	2012				
07-12-124-024-0000	03				1,653.40	111.60	104.00	2	
234	11-02137	1,869.00	12	06	2012				
07-12-125-027-0000	03				1,789.12	120.77	104.00	2	
234	11-02139	2,013.89	12	06	2012				
07-13-207-017-0000	03				3,415.68	230.56	104.00	2	
238	11-02175	3,750.24	12	06	2012				
07-13-300-025-0000	03				2,429.28	163.98	104.00	2	
239	11-02185	2,697.26	12	06	2012				
07-15-121-028-1002	08				1,909.68	128.91	104.00	2	
244	11-02235	2,142.59	12	06	2012				
07-15-124-011-0000	13				5,624.90	2,527.73	141.00	2	
244	11-02236	8,293.63	12	06	2012 SIE				
07-15-125-002-0000	13				1,884.50	127.20	104.00	2	
244	11-02238	2,115.70	12	06	2012				
07-15-125-010-0000	08				2,085.96	140.80	104.00	2	
245	11-02241	2,330.76	12	06	2012				
07-15-129-018-0000	13				1,997.82	134.85	104.00	2	
245	11-02249	2,236.67	12	06	2012				
07-15-215-016-0000	03				2,035.60	137.40	104.00	2	
249	11-02279	2,277.00	12	06	2012				
07-15-218-019-0000	03				2,845.64	192.08	104.00	2	
250	11-02287	3,141.72	12	06	2012				
07-15-229-017-0000	03				19.22	.86	104.00	2	
251	11-02297	124.08	12	06	2012				
07-15-236-016-0000	03				2,635.78	177.92	104.00	2	
252	11-02308	2,917.70	12	06	2012				
07-15-308-004-0000	03				1,405.36	94.86	104.00	2	
252	11-02313	1,604.22	12	06	2012				
07-15-313-006-0000	03				1,809.72	122.16	104.00	2	
253	11-02319	2,035.88	12	06	2012				
07-16-308-013-0000	03				2,044.00	137.97	104.00	2	
263	11-02414	2,285.97	12	06	2012				
07-21-204-016-0000	08				2,320.90	156.66	104.00	2	
274	11-02517	2,581.56	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

25 REGULAR PARCELS		52,520.79	5,671.64	2,637.00
	60,829.43			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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13-13-202-037-0000	04				427.06	28.83	104.00	3	
359	11-03257	559.89	12	07	2012				
14-18-101-007-0000	06				2,095.44	141.44	104.00	3	
384	11-03479	2,340.88	12	07	2012				
15-06-200-027-0000	04				716.12	48.34	104.00	3	
404	11-03670	868.46	12	07	2012				
15-22-200-008-0000	04				2,103.58	141.99	104.00	3	

412 11-03742 2,349.57 12 07 2012 TXS004\_BUYER\_DETAIL

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

4 REGULAR PARCELS	6,118.80	5,342.20	360.60	416.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 082 LIST OF TAX SALE TRANSACTIONS FOR APEX C/F  
JUPITER TAX REC LLC PAGE 2

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

*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT		
PARCELS ***	TOTAL PARCELS .....	29	TOTAL PARCELS .....		
	TOTAL TAXES.....	57,862.99	TOTAL TAXES.....		
	.00				
	TOTAL INTEREST.....	6,032.24	TOTAL INTEREST.....		
	.00				
	TOTAL FEES.....	3,053.00	TOTAL FEES.....		
	.00				
-----			-----		
	TOTAL AMOUNT.....	66,948.23	TOTAL AMOUNT.....		
	.00				

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

TXS004\_BUYER\_DETAIL

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 083  
PAPENDICK

LIST OF TAX SALE TRANSACTIONS FOR T  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
02-15-108-022-1010	01	3,102.68	184.35	104.00	1
46 11-00417	3,391.03	0 00 0000			
* * * DAILY TOTALS FOR 0 00 00 * * *					
1 REGULAR PARCELS		3,102.68	184.35	104.00	
	3,391.03				
0 SPECIAL ASMT PARCELS		.00	.00	.00	
	.00				

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01-01-113-016-0000	01	10,538.52	711.35	104.00	1
1 11-00003	11,353.87	12 06 2012			
01-01-403-024-0000	01	9,044.20	610.48	104.00	1
1 11-00007	9,758.68	12 06 2012			
01-02-201-003-0000	01	6,587.80	444.68	104.00	1
1 11-00010	7,136.48	12 06 2012			
01-05-201-011-0000	01	7,479.50	504.87	104.00	1
4 11-00032	8,088.37	12 06 2012			
01-11-432-001-0000	01	8,026.54	541.79	104.00	1
9 11-00081	8,672.33	12 06 2012			
01-15-310-009-0000	01	9,787.70	660.67	104.00	1
11 11-00097	10,552.37	12 06 2012			
01-22-403-008-0000	01	11,611.88	783.80	104.00	1
15 11-00146	12,499.68	12 06 2012			
01-27-108-002-0000	01	17,452.38	1,178.04	104.00	1
16 11-00154	18,734.42	12 06 2012			
01-28-405-008-0000	01	8,630.96	582.59	104.00	1
17 11-00160	9,317.55	12 06 2012			
01-32-303-016-0000	01	3,456.31	155.53	104.00	1
20 11-00187	3,715.84	12 06 2012			
02-10-211-044-0000	01	3,242.60	218.88	104.00	1
34 11-00308	3,565.48	12 06 2012			
02-11-313-025-1004	01	4,562.04	307.94	104.00	1
39 11-00357	4,973.98	12 06 2012			
02-13-102-036-0000	01	16,424.22	739.09	104.00	1
42 11-00385	17,267.31	12 06 2012			
02-14-103-064-0000	01	2,164.60	146.11	104.00	1
43 11-00393	2,414.71	12 06 2012			
02-15-108-022-1010	01	3,102.68	184.35	104.00	1
46 11-00416	3,391.03	12 06 2012			
02-15-209-051-0000	01	2,958.00	199.67	104.00	1
46 11-00423	3,261.67	12 06 2012			
02-15-216-006-0000	01	2,061.12	139.13	104.00	1
47 11-00426	2,304.25	12 06 2012			

TXS004\_BUYER\_DETAIL

02-15-222-017-0000	01		2,802.78	189.19	104.00	1
47 11-00432	3,095.97	12 06	2012			
02-16-308-031-0000	01		7,442.44	502.36	104.00	1
49 11-00454	8,048.80	12 06	2012			
02-19-105-014-0000	01		4,373.96	196.83	104.00	1
54 11-00491	4,674.79	12 06	2012			
02-19-306-003-0000	01		2,859.78	128.69	104.00	1
54 11-00496	3,092.47	12 06	2012			
02-19-312-003-0000	01		1,009.79	45.44	104.00	1
54 11-00497	1,159.23	12 06	2012			
02-33-201-011-0000	01		675.38	30.39	104.00	1
60 11-00547	809.77	12 06	2012			
02-33-205-021-0000	01		2,509.74	169.41	104.00	1
60 11-00552	2,783.15	12 06	2012			
02-33-400-031-0000	01		2,776.56	187.42	104.00	1
61 11-00564	3,067.98	12 06	2012			
03-12-406-021-0000	01		3,902.28	263.40	104.00	1
70 11-00628	4,269.68	12 06	2012			
03-15-101-013-0000	01		2,617.26	176.67	104.00	1
71 11-00642	2,897.93	12 06	2012			
03-16-209-017-0000	01		7,231.26	488.11	104.00	1
71 11-00645	7,823.37	12 06	2012			
03-21-306-005-0000	01		7,198.62	485.91	104.00	1
74 11-00668	7,788.53	12 06	2012			
03-35-102-010-0000	01		2,602.30	175.65	104.00	1
87 11-00787	2,881.95	12 06	2012			
03-35-406-140-0000	01		4,264.52	287.85	104.00	1
87 11-00794	4,656.37	12 06	2012			
03-36-103-019-0000	01		4,325.28	291.96	104.00	1
88 11-00797	4,721.24	12 06	2012			
04-05-218-011-0000	01		3,820.06	257.85	104.00	1
94 11-00838	4,181.91	12 06	2012			
04-07-104-139-1005	01		4,045.10	273.04	104.00	1
97 11-00866	4,422.14	12 06	2012			
04-32-203-002-0000	01		54,493.56	3,678.32	104.00	1
114 11-01024	58,275.88	12 06	2012			
05-01-126-012-0000	01		12,371.80	835.10	104.00	3
305 11-01189	13,310.90	12 06	2012			
05-06-200-029-0000	01		3,047.18	205.68	104.00	1
135 11-01212	3,356.86	12 06	2012			
05-07-102-031-0000	01		1,325.56	59.65	104.00	1
135 11-01215	1,489.21	12 06	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 083  
PAPENDICK

LIST OF TAX SALE TRANSACTIONS FOR T  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
05-09-100-030-0000	01	3,664.54	247.35	104.00	1
136 11-01222	4,015.89	12 06 2012			
05-24-101-011-0000	01	4,251.62	196.82	104.00	1
142 11-01283	4,552.44	12 06 2012			
05-30-306-017-0000	01	3,656.57	164.55	104.00	1
148 11-01337	3,925.12	12 06 2012			
05-35-402-022-0000	01	8,304.52	373.70	104.00	1
149 11-01347	8,782.22	12 06 2012			

TXS004\_BUYER\_DETAIL

06-02-215-030-1001	01		44,651.12	3,013.95	104.00	1
152 11-01368	47,769.07	12 06	2012			
06-04-401-015-1004	01		13,578.18	916.53	104.00	1
155 11-01395	14,598.71	12 06	2012			
06-06-204-007-0000	01		4,991.20	336.90	104.00	1
156 11-01404	5,432.10	12 06	2012			
06-12-114-025-1002	01		8,530.35	383.87	104.00	1
161 11-01452	9,018.22	12 06	2012			
06-16-409-001-0000	01		25,048.66	1,690.78	104.00	1
171 11-01545	26,843.44	12 06	2012			
06-33-107-004-0000	01		5,597.08	377.80	104.00	1
181 11-01645	6,078.88	12 06	2012			
07-05-201-002-0000	01		4,247.48	286.71	104.00	2
200 11-01808	4,638.19	12 06	2012			
07-06-311-030-0000	01		5,023.94	339.12	104.00	2
203 11-01839	5,467.06	12 06	2012			
07-06-410-005-0000	01		2,644.18	178.48	104.00	2
204 11-01847	2,926.66	12 06	2012			
07-08-109-024-0000	01		4,675.57	210.40	104.00	2
206 11-01863	4,989.97	12 06	2012			
07-17-106-008-0000	02		1,030.39	46.37	104.00	2
266 11-02446	1,180.76	12 06	2012			
07-18-417-020-0000	02		2,134.60	144.09	104.00	2
271 11-02496	2,382.69	12 06	2012			
07-19-215-015-1006	18		2,347.40	158.45	104.00	2
272 11-02500	2,609.85	12 06	2012			
07-27-108-009-0000	02		1,281.78	86.52	104.00	2
285 11-02626	1,472.30	12 06	2012			
07-27-111-031-0000	02		1,041.22	70.28	104.00	2
286 11-02629	1,215.50	12 06	2012			
08-01-104-004-0000	01		5,490.42	370.60	104.00	3
355 11-02645	5,965.02	12 06	2012			
08-06-304-054-0000	01		2,645.93	119.07	104.00	3
290 11-02660	2,869.00	12 06	2012			
08-16-304-014-0000	01		4,483.58	302.64	104.00	3
293 11-02692	4,890.22	12 06	2012			
08-26-201-001-1006	01		2,025.46	136.72	104.00	3
297 11-02725	2,266.18	12 06	2012			
08-26-201-003-1004	01		2,175.40	146.84	104.00	3
297 11-02726	2,426.24	12 06	2012			
08-27-102-001-1004	01		3,130.36	211.30	104.00	3
297 11-02732	3,445.66	12 06	2012			
08-27-202-008-1002	01		2,136.84	144.24	104.00	3
298 11-02734	2,385.08	12 06	2012			
08-27-202-008-1005	01		2,136.84	144.24	104.00	3
298 11-02736	2,385.08	12 06	2012			
08-27-202-009-1002	01		2,113.36	142.65	104.00	3
298 11-02738	2,360.01	12 06	2012			
08-27-300-014-0000	01		9,439.14	637.14	104.00	3
298 11-02740	10,180.28	12 06	2012			
08-30-102-028-1002	01		5,085.22	343.25	104.00	3
299 11-02752	5,532.47	12 06	2012			
08-36-301-021-0000	01		6,033.02	407.23	104.00	3
304 11-02802	6,544.25	12 06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

69 REGULAR PARCELS	492,964.71	456,422.23	29,366.48	7,176.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

TXS004\_BUYER\_DETAIL

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 083  
 PAPENDICK

LIST OF TAX SALE TRANSACTIONS FOR T  
 PAGE 3

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

\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS ***					
TOTAL PARCELS .....		70		TOTAL PARCELS .....	
TOTAL TAXES.....		459,524.91		TOTAL TAXES.....	
.00					
TOTAL INTEREST.....		29,550.83		TOTAL INTEREST.....	
.00					
TOTAL FEES.....		7,280.00		TOTAL FEES.....	
.00					
-----					
TOTAL AMOUNT.....		496,355.74		TOTAL AMOUNT.....	
.00					

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

TXS004\_BUYER\_DETAIL

BUYER # 084  
GIAMMARCO

LIST OF TAX SALE TRANSACTIONS FOR SERGIO  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
09-15-401-070-0000	10	32.94	2.22	104.00	3
319 11-02927	139.16	12 07 2012			
09-15-401-071-0000	16	32.94	2.22	104.00	3
320 11-02928	139.16	12 07 2012			
09-15-401-083-0000	10	32.94	2.22	104.00	3
320 11-02936	139.16	12 07 2012			
09-15-401-095-0000	10	32.94	2.22	104.00	3
321 11-02945	139.16	12 07 2012			
09-15-403-037-0000	10	32.94	2.22	104.00	3
323 11-02966	139.16	12 07 2012			
09-15-403-051-0000	12	32.94	2.22	104.00	3
324 11-02972	139.16	12 07 2012			
09-15-403-053-0000	12	32.94	2.22	104.00	3
324 11-02974	139.16	12 07 2012			
09-15-403-054-0000	12	32.94	2.22	104.00	3
324 11-02975	139.16	12 07 2012			
09-15-403-055-0000	12	32.94	2.22	104.00	3
324 11-02976	139.16	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

9 REGULAR PARCELS	296.46	19.98	936.00
0 SPECIAL ASMT PARCELS	.00	.00	.00
	1,252.44		

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	9	TOTAL PARCELS .....
TOTAL TAXES.....	296.46	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	19.98	TOTAL INTEREST.....
.00		
TOTAL FEES.....	936.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	1,252.44	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.



TXS004\_BUYER\_DETAIL

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 085  
RESOURCES, LLC

LIST OF TAX SALE TRANSACTIONS FOR SI  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-04-306-060-0000	00	2,626.77	118.20	104.00	1
3 11-00023	2,848.97	12 06 2012			
01-06-205-029-0000	01	4,498.62	202.44	104.00	1
4 11-00037	4,805.06	12 06 2012			
01-13-210-006-0000	00	66.10	5.95	104.00	1
9 11-00086	176.05	12 06 2012			
01-31-203-023-0000	01	5,193.90	233.73	104.00	1
19 11-00176	5,531.63	12 06 2012			
01-35-202-016-0000	01	4,530.59	407.75	104.00	1
21 11-00196	5,042.34	12 06 2012			
02-07-312-001-0000	01	4,632.61	208.47	104.00	1
29 11-00259	4,945.08	12 06 2012			
02-07-317-004-1003	01	4,639.66	313.17	104.00	1
29 11-00261	5,056.83	12 06 2012			
02-10-201-084-0000	00	161.60	7.27	104.00	1
33 11-00295	272.87	12 06 2012			
02-10-210-057-0000	01	1,358.27	61.12	104.00	1
34 11-00306	1,523.39	12 06 2012			
02-10-211-045-0000	01	3,415.06	230.52	104.00	1
34 11-00309	3,749.58	12 06 2012			
02-12-329-021-0000	00	105.71	4.76	104.00	1
42 11-00380	214.47	12 06 2012			
02-14-101-060-0000	01	1,237.53	55.69	104.00	1
43 11-00388	1,397.22	12 06 2012			
02-14-301-038-0000	01	2,475.06	167.07	104.00	1
45 11-00412	2,746.13	12 06 2012			
02-18-114-011-0000	01	3,488.37	156.98	104.00	1
52 11-00474	3,749.35	12 06 2012			
02-18-209-030-0000	00	46.58	2.10	104.00	1
52 11-00479	152.68	12 06 2012			
02-36-300-019-0000	00	671.16	30.20	104.00	1
63 11-00577	805.36	12 06 2012			
03-02-100-006-0000	01	6,131.89	275.94	104.00	1
65 11-00586	6,511.83	12 06 2012			
03-02-203-017-0000	01	3,854.05	173.43	104.00	1
65 11-00589	4,131.48	12 06 2012			
03-09-407-016-0000	00	30.46	2.74	104.00	1

TXS004\_BUYER\_DETAIL

67	11-00609	137.20	12	06	2012			
03-12-402-014-0000	01				2,472.79	111.28	104.00	1
69	11-00627	2,688.07	12	06	2012			
03-13-106-013-0000	01				3,478.56	156.54	104.00	1
70	11-00636	3,739.10	12	06	2012			
03-22-305-043-1001	01				1,739.08	78.26	104.00	1
75	11-00678	1,921.34	12	06	2012			
03-23-308-024-0000	01				2,293.76	103.22	104.00	1
75	11-00686	2,500.98	12	06	2012			
03-25-414-008-0000	01				2,104.08	142.02	104.00	1
78	11-00707	2,350.10	12	06	2012			
03-26-103-043-0000	01				2,135.84	96.11	104.00	1
78	11-00714	2,335.95	12	06	2012			
03-34-300-029-0000	00				414.44	27.97	104.00	1
86	11-00785	546.41	12	06	2012			
04-05-203-018-0000	01				3,389.42	152.52	104.00	1
93	11-00833	3,645.94	12	06	2012			
04-06-331-090-0000	01				1,513.07	68.09	104.00	1
95	11-00853	1,685.16	12	06	2012			
04-20-309-014-0000	01				2,859.25	134.80	104.00	1
107	11-00953	3,098.05	12	06	2012			
04-27-406-001-0000	01				962.33	43.30	104.00	1
112	11-01003	1,109.63	12	06	2012			
04-33-104-034-0000	01				2,328.96	104.80	104.00	1
115	11-01036	2,537.76	12	06	2012			
05-01-209-016-0000	01				3,512.00	158.04	104.00	1
133	11-01191	3,774.04	12	06	2012			
05-04-302-011-0000	01				1,253.15	56.39	104.00	1
134	11-01206	1,413.54	12	06	2012			
05-07-103-011-0000	00				507.17	22.82	104.00	1
135	11-01216	633.99	12	06	2012			
05-12-201-008-0000	01				2,238.65	100.74	104.00	1
137	11-01233	2,443.39	12	06	2012			
05-12-208-003-0000	01				3,300.32	148.51	104.00	1
137	11-01235	3,552.83	12	06	2012			
05-13-401-014-0000	01				3,684.74	165.81	104.00	1
138	11-01243	3,954.55	12	06	2012			
05-18-104-010-0000	01				6,184.32	278.29	104.00	1
139	11-01251	6,566.61	12	06	2012			
05-29-101-068-0000	01				192.57	8.67	104.00	1
144	11-01303	305.24	12	06	2012			
05-29-101-071-0000	01				192.57	8.67	104.00	1
145	11-01306	305.24	12	06	2012			
05-29-104-034-0000	01				192.57	8.67	104.00	1
146	11-01318	305.24	12	06	2012			
05-29-104-037-0000	01				192.57	8.67	104.00	1
146	11-01321	305.24	12	06	2012			
05-29-106-006-0000	01				192.57	8.67	104.00	1
147	11-01331	305.24	12	06	2012			
06-01-401-009-0000	01				1,749.98	78.75	104.00	1
151	11-01359	1,932.73	12	06	2012			
06-06-300-007-0000	00				95.80	4.31	104.00	1
156	11-01407	204.11	12	06	2012			
06-14-408-013-0000	01				2,486.07	111.87	104.00	1
164	11-01475	2,701.94	12	06	2012			
06-15-204-020-1010	00				79.60	3.58	104.00	1
170	11-01535	187.18	12	06	2012			

TXS004\_BUYER\_DETAIL  
01/04/13

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BUYER # 085  
RESOURCES, LLC

LIST OF TAX SALE TRANSACTIONS FOR SI  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
06-16-222-009-0000	01	3,429.71	154.34	104.00	1
170 11-01539	3,688.05	12 06 2012			
06-33-100-033-0000	01	6,001.02	405.07	104.00	1
181 11-01643	6,510.09	12 06 2012			
07-05-219-001-0000	01	1,729.21	77.81	104.00	2
200 11-01814	1,911.02	12 06 2012			
07-07-226-014-0000	01	1,928.57	86.79	104.00	2
205 11-01853	2,119.36	12 06 2012			
07-10-426-010-0000	02	1,093.35	49.20	104.00	2
225 11-02048	1,246.55	12 06 2012			
07-11-102-010-0000	02	1,269.63	57.13	104.00	2
225 11-02051	1,430.76	12 06 2012			
07-11-411-002-0000	03	2,739.54	184.92	104.00	2
230 11-02103	3,028.46	12 06 2012			
07-16-109-041-0000	03	95.48	4.30	104.00	2
257 11-02359	203.78	12 06 2012			
07-16-128-026-0000	03	2,757.50	186.13	104.00	2
258 11-02371	3,047.63	12 06 2012			
07-16-129-002-0000	03	2,174.10	146.75	104.00	2
259 11-02373	2,424.85	12 06 2012			
07-17-222-004-0000	02	3,177.20	214.46	104.00	2
267 11-02454	3,495.66	12 06 2012			
07-17-222-032-0000	02	3,198.20	215.88	104.00	2
267 11-02455	3,518.08	12 06 2012			
07-17-225-014-0000	02	3,483.60	235.14	104.00	2
268 11-02458	3,822.74	12 06 2012			
07-17-406-016-0000	02	3,235.96	218.43	104.00	2
269 11-02473	3,558.39	12 06 2012			
07-17-415-006-0000	02	2,778.48	187.55	104.00	2
270 11-02479	3,070.03	12 06 2012			
08-04-100-002-0000	00	231.20	15.60	104.00	3
289 11-02654	350.80	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

63 REGULAR PARCELS		140,232.97	7,488.40	6,552.00	
	154,273.37				
0 SPECIAL ASMT PARCELS		.00	.00	.00	
	.00				

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01-09-313-015-0000	01	6,355.95	290.21	104.00	1
8 11-00069	6,750.16	12 07 2012			
09-02-400-019-0000	01	43,021.72	8,076.58	141.00	3
307 11-02808	51,239.30	12 07 2012			
09-06-203-006-0000	01	3,278.87	147.55	104.00	3
309 11-02830	3,530.42	12 07 2012			
09-06-312-016-0000	01	1,820.48	81.92	104.00	3
310 11-02833	2,006.40	12 07 2012			
09-12-107-015-0000	00	69.89	6.29	104.00	3
315 11-02885	180.18	12 07 2012			
09-19-305-004-0000	01	8,041.70	361.88	104.00	3
326 11-02991	8,507.58	12 07 2012			
09-26-203-011-0000	00	92.60	8.33	104.00	3

TXS004\_BUYER\_DETAIL

332	11-03048	204.93	12	07	2012				
09-35-206-015-0000		00				78.09	7.03	104.00	3
337	11-03103	189.12	12	07	2012				
13-03-400-003-0000		00				487.08	32.88	104.00	3
430	11-03230	623.96	12	07	2012				
13-08-100-017-0000		00				46.38	3.13	104.00	3
357	11-03235	153.51	12	07	2012				
13-11-100-004-0000		00				209.24	14.13	104.00	3
357	11-03238	327.37	12	07	2012				
13-14-400-001-0000		00				1,532.60	103.45	104.00	3
360	11-03269	1,740.05	12	07	2012				
14-20-208-006-0000		01				2,871.54	258.44	104.00	3
386	11-03500	3,233.98	12	07	2012				
15-02-107-036-0000		01				4,288.76	289.49	104.00	3
392	11-03546	4,682.25	12	07	2012				
15-04-214-012-0000		01				2,035.41	91.59	104.00	3
398	11-03605	2,231.00	12	07	2012				
15-04-214-013-0000		04				282.06	12.69	104.00	3
398	11-03606	398.75	12	07	2012				
15-04-214-017-0000		04				282.06	12.69	104.00	3
398	11-03607	398.75	12	07	2012				
15-12-400-023-0000		01				5,134.70	346.59	104.00	3
409	11-03716	5,585.29	12	07	2012				
16-19-306-014-0000		01				4,372.24	196.75	104.00	3
417	11-03782	4,672.99	12	07	2012				
17-23-308-001-1004		01				1,194.96	80.66	104.00	3
420	11-03798	1,379.62	12	07	2012				
18-21-400-011-0000		00				34.06	2.30	104.00	3
424	11-03827	140.36	12	07	2012				
18-32-400-003-0000		01				1,425.98	64.17	104.00	3
424	11-03830	1,594.15	12	07	2012				
19-05-400-004-0000		00				205.94	13.90	104.00	1
63	11-03831	323.84	12	07	2012				

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 085  
RESOURCES, LLC

LIST OF TAX SALE TRANSACTIONS FOR SI  
PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
20-24-410-011-0000	00	47.92	3.24	104.00	3
429 11-03849	155.16	12 07 2012			
20-24-411-007-0000	01	3,278.80	147.55	104.00	3
429 11-03850	3,530.35	12 07 2012			
22-09-417-013-0000	01	2,044.66	92.01	104.00	3
434 11-03870	2,240.67	12 07 2012			
22-11-100-013-0000	01	5,557.44	375.12	104.00	3
434 11-03871	6,036.56	12 07 2012			
22-34-200-011-0000	00	124.60	8.41	104.00	3
437 11-03902	237.01	12 07 2012			
24-05-404-003-0000	01	474.52	42.71	104.00	3
442 11-03932	621.23	12 07 2012			
25-23-400-013-0000	00	751.58	50.73	104.00	3
451 11-04002	906.31	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

		TXS004_BUYER_DETAIL		
30 REGULAR PARCELS		99,441.83	11,222.42	3,157.00
	113,821.25			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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	*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT
PARCELS ***			
TOTAL PARCELS .....	93		TOTAL PARCELS .....
TOTAL TAXES.....	239,674.80		TOTAL TAXES.....
.00			
TOTAL INTEREST.....	18,710.82		TOTAL INTEREST.....
.00			
TOTAL FEES.....	9,709.00		TOTAL FEES.....
.00			
-----			
TOTAL AMOUNT.....	268,094.62		TOTAL AMOUNT.....
.00			

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 086  
PAPENDICK

LIST OF TAX SALE TRANSACTIONS FOR J  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT TOTAL AMOUNT		SALE DATE NOTES			
01-01-209-064-0000	01	10,854.34	732.67	104.00	1

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TXS004\_BUYER\_DETAIL

1	11-00004	11,691.01	12	06	2012			
	01-05-201-012-0000	01			5,668.22	382.60	104.00	1
4	11-00033	6,154.82	12	06	2012			
	01-07-402-036-1003	01			1,523.29	68.55	104.00	1
7	11-00061	1,695.84	12	06	2012			
	01-15-302-039-0000	01			6,489.38	333.03	104.00	1
10	11-00095	6,926.41	12	06	2012			
	01-15-406-004-0000	01			4,387.58	197.44	104.00	1
11	11-00098	4,689.02	12	06	2012			
	01-31-411-020-0000	01			8,163.04	551.01	104.00	1
20	11-00185	8,818.05	12	06	2012			
	02-10-220-002-0000	01			12,168.32	821.36	104.00	1
35	11-00312	13,093.68	12	06	2012			
	02-12-303-021-0000	01			4,183.02	282.36	104.00	1
41	11-00372	4,569.38	12	06	2012			
	02-14-103-051-0000	01			1,957.64	132.14	104.00	1
43	11-00392	2,193.78	12	06	2012			
	02-14-215-012-0000	01			4,329.20	292.22	104.00	1
45	11-00409	4,725.42	12	06	2012			
	02-15-203-041-0000	01			3,182.22	214.80	104.00	1
46	11-00421	3,501.02	12	06	2012			
	02-16-401-008-0000	01			2,962.31	133.30	104.00	1
50	11-00455	3,199.61	12	06	2012			
	02-27-112-009-0000	01			2,076.16	140.14	104.00	1
56	11-00511	2,320.30	12	06	2012			
	03-01-307-026-0000	01			4,092.32	276.23	104.00	1
65	11-00583	4,472.55	12	06	2012			
	03-16-404-055-1005	01			5,427.62	366.36	104.00	1
72	11-00652	5,897.98	12	06	2012			
	03-25-206-006-0000	01			2,813.26	189.90	104.00	1
77	11-00699	3,107.16	12	06	2012			
	03-25-418-003-0000	01			2,623.68	177.10	104.00	1
78	11-00711	2,904.78	12	06	2012			
	04-04-401-021-0000	01			5,313.40	358.65	104.00	1
93	11-00830	5,776.05	12	06	2012			
	04-07-307-001-0000	01			6,627.94	447.39	104.00	1
98	11-00884	7,179.33	12	06	2012			
	05-18-303-015-0000	01			3,008.18	203.05	104.00	1
139	11-01256	3,315.23	12	06	2012			
	05-22-101-001-0000	01			20,372.00	1,375.11	104.00	1
141	11-01275	21,851.11	12	06	2012			
	06-02-101-018-0000	01			3,904.32	263.54	104.00	1
152	11-01362	4,271.86	12	06	2012			
	07-05-215-027-0000	01			3,500.38	236.28	104.00	2
200	11-01813	3,840.66	12	06	2012			
	07-07-406-051-0000	01			11,413.26	770.40	104.00	2
205	11-01860	12,287.66	12	06	2012			
	07-17-120-001-1023	02			839.42	37.77	104.00	2
266	11-02449	981.19	12	06	2012			
	07-17-322-023-0000	01			221.20	9.95	104.00	2
268	11-02466	335.15	12	06	2012			
	07-20-122-021-0000	02			736.57	33.15	104.00	2
272	11-02503	873.72	12	06	2012			
	07-27-107-003-0000	02			695.40	31.29	104.00	2
285	11-02625	830.69	12	06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

28 REGULAR PARCELS 139,533.67 9,057.79 2,912.00  
151,503.46

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

TXS004\_BUYER\_DETAIL

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*****
09-24-105-005-0000      01      4,246.22      286.62      104.00      3
329 11-03020           4,636.84  12 07 2012
12-12-201-002-0000      01      9,642.12      650.85      104.00      3
350 11-03186          10,396.97  12 07 2012
14-01-112-005-0000      01      9,305.88      628.14      104.00      3
365 11-03299          10,038.02  12 07 2012

                        * * * DAILY TOTALS FOR 12 07 12 * * *

    3 REGULAR PARCELS                23,194.22      1,565.61      312.00
                25,071.83

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

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TXS004R \* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 I C E \* \* 01/04/13

BUYER # 086 LIST OF TAX SALE TRANSACTIONS FOR J  
 PAPENDICK PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES	
*** REGULAR PARCELS ***			*** SPECIAL ASSESSMENT		
PARCELS ***	TOTAL PARCELS .....	31	TOTAL PARCELS .....		
	TOTAL TAXES.....	162,727.89	TOTAL TAXES.....		
	.00		TOTAL INTEREST.....		
	TOTAL INTEREST.....	10,623.40	TOTAL INTEREST.....		
	.00		TOTAL FEES.....		
	TOTAL FEES.....	3,224.00	TOTAL FEES.....		
	.00				
-----					
	TOTAL AMOUNT.....	176,575.29	TOTAL AMOUNT.....		
	.00				

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_/\_\_\_/\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 089  
CUST ROUTE 7 LLC SH1

LIST OF TAX SALE TRANSACTIONS FOR MTAG  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE	NOTES		
02-27-400-011-0000	01	150.08	10.13	104.00	1
57 11-00520	264.21	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

1 REGULAR PARCELS	264.21	150.08	10.13	104.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	1	TOTAL PARCELS .....
TOTAL TAXES.....	150.08	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	10.13	TOTAL INTEREST.....
.00		
TOTAL FEES.....	104.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	264.21	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR



TXS004\_BUYER\_DETAIL  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 092  
 VENTURES LLC

LIST OF TAX SALE TRANSACTIONS FOR CKC  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-14-420-009-0000	01	1,890.02	372.67	141.00	1
103 11-00923	2,403.69	12 06 2012 SIE			
04-19-101-048-0000	00	1,772.34	79.76	104.00	1
105 11-00940	1,956.10	12 06 2012			
04-26-301-016-0000	01	830.30	56.04	104.00	1
111 11-00992	990.34	12 06 2012			
04-33-411-009-0000	00	940.10	63.45	104.00	1
118 11-01057	1,107.55	12 06 2012			
04-34-208-005-0000	00	1,701.84	114.87	104.00	1
119 11-01066	1,920.71	12 06 2012			
04-34-404-020-0000	07	576.88	38.94	104.00	1
121 11-01093	719.82	12 06 2012			
04-34-410-012-0000	12	404.30	27.29	104.00	1
122 11-01101	535.59	12 06 2012			
04-34-425-002-0000	12	774.66	52.29	104.00	1
123 11-01115	930.95	12 06 2012			
04-35-334-014-0000	17	404.30	27.29	104.00	1
130 11-01176	535.59	12 06 2012			
04-35-335-006-0000	13	404.30	27.29	104.00	1
130 11-01183	535.59	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

10 REGULAR PARCELS	11,635.93	9,699.04	859.89	1,077.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS \*\*\*

	TXS004_BUYER_DETAIL	
TOTAL PARCELS .....	10	TOTAL PARCELS .....
TOTAL TAXES.....	9,699.04	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	859.89	TOTAL INTEREST.....
.00		
TOTAL FEES.....	1,077.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	11,635.93	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 093  
CUST FOR ECRU LLC RLJ

LIST OF TAX SALE TRANSACTIONS FOR MTAG  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-28-202-019-1002	01	3,391.70	228.94	104.00	1
17 11-00157	3,724.64	12 06 2012			
02-33-407-013-0000	01	3,652.04	246.51	104.00	1
61 11-00565	4,002.55	12 06 2012			
03-30-424-007-0000	01	5,327.46	359.61	104.00	1
83 11-00750	5,791.07	12 06 2012			
03-32-102-024-0000	01	4,984.40	336.45	104.00	1
84 11-00763	5,424.85	12 06 2012			
05-01-210-038-0000	01	554.25	24.94	104.00	1
133 11-01192	683.19	12 06 2012			
05-01-417-009-0000	01	3,030.19	136.36	104.00	1
133 11-01194	3,270.55	12 06 2012			
05-05-103-016-0000	01	7,621.42	342.96	104.00	1

TXS004\_BUYER\_DETAIL

134	11-01207	8,068.38	12 06 2012			
05-08-402-002-0000	01		6,948.98	469.05	104.00	1
135	11-01219	7,522.03	12 06 2012			
05-28-109-006-0000	01		8,610.84	581.23	104.00	1
143	11-01296	9,296.07	12 06 2012			
07-09-115-031-0000	01		3,819.36	257.81	104.00	2
209	11-01895	4,181.17	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

10 REGULAR PARCELS		47,940.64	2,983.86	1,040.00
	51,964.50			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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09-03-327-108-0000	01		4,732.76	319.46	104.00	3
307	11-02811	5,156.22	12 07 2012			
09-25-403-023-0000	01		3,518.12	158.32	104.00	3
332	11-03046	3,780.44	12 07 2012			
15-07-105-007-0000	01		3,621.02	244.42	104.00	3
405	11-03679	3,969.44	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

3 REGULAR PARCELS		11,871.90	722.20	312.00
	12,906.10			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 093 LIST OF TAX SALE TRANSACTIONS FOR MTAG  
CUST FOR ECRU LLC RLJ PAGE 2

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

PARCELS	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS	13	TOTAL PARCELS
TOTAL TAXES	59,812.54	TOTAL TAXES
.00		
TOTAL INTEREST	3,706.06	TOTAL INTEREST
.00		
TOTAL FEES	1,352.00	TOTAL FEES
.00		
-----		
TOTAL AMOUNT	64,870.60	TOTAL AMOUNT

.00

TXS004\_BUYER\_DETAIL

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 095  
OPPORTUNITY FUND

LIST OF TAX SALE TRANSACTIONS FOR OSIRIS  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-29-201-031-0000	02	3,225.58	217.73	104.00	1
18 11-00167	3,547.31	12 06 2012			
05-29-104-033-0000	01	192.57	8.67	104.00	1
146 11-01317	305.24	12 06 2012			
06-01-101-036-0000	02	10,757.50	726.13	104.00	3
344 11-01351	11,587.63	12 06 2012			
06-14-406-062-0000	07	342.26	23.10	104.00	1
163 11-01469	469.36	12 06 2012			
06-14-406-065-0000	13	342.26	23.10	104.00	1
163 11-01471	469.36	12 06 2012			
06-14-406-078-0000	03	342.26	23.10	104.00	1
164 11-01473	469.36	12 06 2012			
06-14-406-081-0000	03	342.26	23.10	104.00	1
164 11-01474	469.36	12 06 2012			
06-14-408-039-0000	08	342.26	23.10	104.00	1
164 11-01477	469.36	12 06 2012			
06-14-409-007-0000	03	342.26	23.10	104.00	1
164 11-01478	469.36	12 06 2012			
06-14-409-025-0000	03	342.26	23.10	104.00	1
164 11-01479	469.36	12 06 2012			
06-14-409-028-0000	04	342.26	23.10	104.00	1
164 11-01480	469.36	12 06 2012			
06-14-409-034-0000	05	342.26	23.10	104.00	1
164 11-01481	469.36	12 06 2012			

## TXS004\_BUYER\_DETAIL

06-15-119-006-0000	13			374.24	25.26	104.00	1
165 11-01485	503.50	12	06	2012			
06-15-119-010-0000	13			374.24	25.26	104.00	1
165 11-01486	503.50	12	06	2012			
06-15-119-011-0000	13			374.24	25.26	104.00	1
165 11-01487	503.50	12	06	2012			
06-15-119-013-0000	11			374.24	25.26	104.00	1
165 11-01489	503.50	12	06	2012			
06-15-119-014-0000	12			374.24	25.26	104.00	1
165 11-01490	503.50	12	06	2012			
06-15-119-015-0000	13			374.24	25.26	104.00	1
165 11-01491	503.50	12	06	2012			
06-15-119-019-0000	11			373.82	25.23	104.00	1
166 11-01493	503.05	12	06	2012			
06-15-119-021-0000	13			373.82	25.23	104.00	1
166 11-01495	503.05	12	06	2012			
06-15-119-022-0000	11			373.82	25.23	104.00	1
166 11-01496	503.05	12	06	2012			
06-15-119-024-0000	11			373.82	25.23	104.00	1
166 11-01498	503.05	12	06	2012			
06-15-119-025-0000	12			374.24	25.26	104.00	1
166 11-01499	503.50	12	06	2012			
06-15-119-026-0000	10			374.24	25.26	104.00	1
166 11-01500	503.50	12	06	2012			
06-15-119-028-0000	08			357.96	24.16	104.00	1
166 11-01502	486.12	12	06	2012			
06-15-119-029-0000	08			357.96	24.16	104.00	1
167 11-01503	486.12	12	06	2012			
06-15-203-022-0000	11			374.24	25.26	104.00	1
167 11-01507	503.50	12	06	2012			
06-15-203-023-0000	11			374.24	25.26	104.00	1
167 11-01508	503.50	12	06	2012			
06-15-203-024-0000	07			374.24	25.26	104.00	1
167 11-01509	503.50	12	06	2012			
06-15-203-025-0000	11			374.24	25.26	104.00	1
167 11-01510	503.50	12	06	2012			
06-15-203-027-0000	12			374.24	25.26	104.00	1
167 11-01511	503.50	12	06	2012			
06-15-203-028-0000	10			374.24	25.26	104.00	1
167 11-01512	503.50	12	06	2012			
06-15-203-029-0000	08			374.24	25.26	104.00	1
168 11-01513	503.50	12	06	2012			
06-15-203-030-0000	12			374.24	25.26	104.00	1
168 11-01514	503.50	12	06	2012			
06-15-203-031-0000	07			374.24	25.26	104.00	1
168 11-01515	503.50	12	06	2012			
06-15-203-032-0000	07			374.24	25.26	104.00	1
168 11-01516	503.50	12	06	2012			
06-15-203-034-0000	08			374.24	25.26	104.00	1
168 11-01518	503.50	12	06	2012			
06-15-203-036-0000	07			374.24	25.26	104.00	1
168 11-01519	503.50	12	06	2012			
06-15-203-037-0000	10			374.24	25.26	104.00	1
168 11-01520	503.50	12	06	2012			
06-15-203-038-0000	07			374.24	25.26	104.00	1
168 11-01521	503.50	12	06	2012			
06-15-203-040-0000	07			374.24	25.26	104.00	1
169 11-01523	503.50	12	06	2012			
06-15-203-041-0000	08			374.24	25.26	104.00	1
169 11-01524	503.50	12	06	2012			
06-15-203-042-0000	06			374.24	25.26	104.00	1
169 11-01525	503.50	12	06	2012			
06-15-203-043-0000	08			374.24	25.26	104.00	1

TXS004_BUYER_DETAIL							
169	11-01526	503.50	12	06	2012		
06-15-203-046-0000		07			374.24	25.26	104.00 1
169	11-01528	503.50	12	06	2012		
06-15-203-047-0000		06			374.24	25.26	104.00 1
169	11-01529	503.50	12	06	2012		
06-15-203-049-0000		07			374.24	25.26	104.00 1
169	11-01531	503.50	12	06	2012		

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 095  
OPPORTUNITY FUND

LIST OF TAX SALE TRANSACTIONS FOR OSIRIS  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
06-15-203-050-0000	06	374.24	25.26	104.00	1
169 11-01532	503.50	12 06 2012			
06-15-203-052-0000	05	374.24	25.26	104.00	1
170 11-01534	503.50	12 06 2012			
06-20-302-032-0000	02	299.98	20.25	104.00	1
172 11-01554	424.23	12 06 2012			
06-20-303-003-0000	05	299.98	20.25	104.00	1
172 11-01555	424.23	12 06 2012			
06-20-304-004-0000	06	299.98	20.25	104.00	1
172 11-01556	424.23	12 06 2012			
06-20-304-007-0000	01	299.98	20.25	104.00	1
173 11-01559	424.23	12 06 2012			
06-20-304-008-0000	02	299.98	20.25	104.00	1
173 11-01560	424.23	12 06 2012			
06-20-304-009-0000	02	299.98	20.25	104.00	1
173 11-01561	424.23	12 06 2012			
06-20-304-013-0000	02	299.98	20.25	104.00	1
173 11-01564	424.23	12 06 2012			
06-20-304-015-0000	02	299.98	20.25	104.00	1
173 11-01566	424.23	12 06 2012			
06-20-305-012-0000	03	299.98	20.25	104.00	1
174 11-01571	424.23	12 06 2012			
06-20-305-024-0000	02	299.98	20.25	104.00	1
174 11-01572	424.23	12 06 2012			
06-20-306-004-0000	04	299.98	20.25	104.00	1
175 11-01579	424.23	12 06 2012			
06-20-306-005-0000	05	299.98	20.25	104.00	1
175 11-01580	424.23	12 06 2012			
06-20-306-009-0000	02	299.98	20.25	104.00	1
175 11-01582	424.23	12 06 2012			
06-20-306-011-0000	02	299.98	20.25	104.00	1
175 11-01584	424.23	12 06 2012			
06-20-307-001-0000	03	299.98	20.25	104.00	1
175 11-01586	424.23	12 06 2012			
06-20-307-003-0000	03	299.98	20.25	104.00	1
175 11-01587	424.23	12 06 2012			
06-20-307-004-0000	04	299.98	20.25	104.00	1
175 11-01588	424.23	12 06 2012			
06-20-307-005-0000	04	299.98	20.25	104.00	1
176 11-01589	424.23	12 06 2012			
06-20-307-006-0000	04	299.98	20.25	104.00	1
176 11-01590	424.23	12 06 2012			
06-20-307-007-0000	04	299.98	20.25	104.00	1

TXS004\_BUYER\_DETAIL

176 11-01591	424.23	12 06 2012			
06-20-307-008-0000	04	299.98	20.25	104.00	1
176 11-01592	424.23	12 06 2012			
06-20-307-015-0000	03	299.98	20.25	104.00	1
176 11-01598	424.23	12 06 2012			
06-20-307-016-0000	03	299.98	20.25	104.00	1
177 11-01599	424.23	12 06 2012			
06-20-307-018-0000	02	299.98	20.25	104.00	1
177 11-01601	424.23	12 06 2012			
06-20-307-020-0000	02	299.98	20.25	104.00	1
177 11-01603	424.23	12 06 2012			
06-20-307-021-0000	03	299.98	20.25	104.00	1
177 11-01604	424.23	12 06 2012			
06-20-307-022-0000	03	299.98	20.25	104.00	1
177 11-01605	424.23	12 06 2012			
06-20-307-023-0000	03	299.98	20.25	104.00	1
177 11-01606	424.23	12 06 2012			
06-20-307-024-0000	03	299.98	20.25	104.00	1
177 11-01607	424.23	12 06 2012			
06-20-307-025-0000	03	299.98	20.25	104.00	1
177 11-01608	424.23	12 06 2012			
06-20-307-026-0000	02	299.98	20.25	104.00	1
178 11-01609	424.23	12 06 2012			
06-20-307-027-0000	03	299.98	20.25	104.00	1
178 11-01610	424.23	12 06 2012			
06-20-307-028-0000	03	299.98	20.25	104.00	1
178 11-01611	424.23	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

82 REGULAR PARCELS		40,967.97	2,760.98	8,528.00	
	52,256.95				
0 SPECIAL ASMT PARCELS		.00	.00	.00	
	.00				

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13-13-202-003-0000	02	427.06	28.83	104.00	3
357 11-03242	559.89	12 07 2012			
13-13-202-005-0000	02	427.06	28.83	104.00	3
358 11-03243	559.89	12 07 2012			
13-13-202-008-0000	08	427.06	28.83	104.00	3
358 11-03245	559.89	12 07 2012			
13-13-202-017-0000	03	427.06	28.83	104.00	3
358 11-03246	559.89	12 07 2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 095  
OPPORTUNITY FUND

LIST OF TAX SALE TRANSACTIONS FOR OSIRIS  
PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
13-13-202-018-0000	03	427.06	28.83	104.00	3
358 11-03247	559.89	12 07 2012			
13-13-202-019-0000	04	427.06	28.83	104.00	3
358 11-03248	559.89	12 07 2012			

TXS004\_BUYER\_DETAIL

13-13-202-022-0000	03		427.06	28.83	104.00	3
358 11-03250	559.89	12 07 2012				
13-13-202-026-0000	07		427.06	28.83	104.00	3
358 11-03251	559.89	12 07 2012				
13-13-202-027-0000	03		427.06	28.83	104.00	3
358 11-03252	559.89	12 07 2012				
13-13-202-031-0000	02		427.06	28.83	104.00	3
359 11-03253	559.89	12 07 2012				
13-13-202-032-0000	06		427.06	28.83	104.00	3
359 11-03254	559.89	12 07 2012				
13-13-202-034-0000	06		427.06	28.83	104.00	3
359 11-03255	559.89	12 07 2012				
13-13-202-035-0000	06		427.06	28.83	104.00	3
359 11-03256	559.89	12 07 2012				
13-13-203-008-0000	03		427.06	28.83	104.00	3
359 11-03258	559.89	12 07 2012				
13-13-203-014-0000	04		427.06	28.83	104.00	3
359 11-03260	559.89	12 07 2012				
13-13-203-025-0000	06		427.06	28.83	104.00	3
359 11-03261	559.89	12 07 2012				
14-21-412-003-0000	02		1,912.76	129.11	104.00	3
388 11-03516	2,145.87	12 07 2012				
14-21-412-017-0000	02		1,912.76	129.11	104.00	3
388 11-03518	2,145.87	12 07 2012				
14-21-413-007-0000	02		1,912.76	129.11	104.00	3
388 11-03520	2,145.87	12 07 2012				

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

19 REGULAR PARCELS		12,571.24	848.61	1,976.00
	15,395.85			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 095  
OPPORTUNITY FUND

LIST OF TAX SALE TRANSACTIONS FOR OSIRIS  
PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEES	BK
PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES	

\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS ***					
TOTAL PARCELS .....		101		TOTAL PARCELS .....	
TOTAL TAXES.....		53,539.21		TOTAL TAXES.....	
.00					
TOTAL INTEREST.....		3,609.59		TOTAL INTEREST.....	
.00					
TOTAL FEES.....		10,504.00		TOTAL FEES.....	
.00					



TXS004\_BUYER\_DETAIL

-----  
 TOTAL AMOUNT..... 67,652.80 TOTAL AMOUNT.....  
 .00

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
 I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 096  
 EGLASTON, IRA

LIST OF TAX SALE TRANSACTIONS FOR JOHN  
 PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
02-01-305-001-0000	01	5,226.08	352.76	104.00	1
24 11-00211	5,682.84	12 06 2012			
02-10-415-008-0000	01	1,328.08	89.64	104.00	1
36 11-00327	1,521.72	12 06 2012			
07-02-309-047-0000	18	98.63	4.44	104.00	2
190 11-01718	207.07	12 06 2012			
07-09-213-017-0000	18	109.12	7.37	104.00	2
210 11-01906	220.49	12 06 2012			
07-23-300-012-0000	16	117.52	7.93	104.00	2
281 11-02590	229.45	12 06 2012			
07-23-307-013-0000	17	113.76	7.68	104.00	2
283 11-02607	225.44	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

6 REGULAR PARCELS	8,087.01	6,993.19	469.82	624.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004\_BUYER\_DETAIL

12-16-101-079-0000	18		1,190.60	80.37	104.00	3
351 11-03191	1,374.97	12 07	2012			
12-16-101-087-0000	18		1,190.60	80.37	104.00	3
351 11-03195	1,374.97	12 07	2012			
24-07-411-010-0000	18		840.48	56.73	104.00	3
443 11-03943	1,001.21	12 07	2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

3 REGULAR PARCELS	3,751.15	3,221.68	217.47	312.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 096  
EGLASTON, IRA

LIST OF TAX SALE TRANSACTIONS FOR JOHN  
PAGE 2

PARCEL NUMBER PAGE	CERT	RATE TOTAL AMOUNT	TOTAL TAXES SALE DATE	NOTES	PENALTIES	FEES	BK
*** REGULAR PARCELS ***				*** SPECIAL ASSESSMENT			
PARCELS ***	TOTAL PARCELS	.....	9		TOTAL PARCELS	.....	
	TOTAL TAXES	.....	10,214.87		TOTAL TAXES	.....	
	.00						
	TOTAL INTEREST	.....	687.29		TOTAL INTEREST	.....	
	.00						
	TOTAL FEES	.....	936.00		TOTAL FEES	.....	
	.00						
-----					-----		
	TOTAL AMOUNT	.....	11,838.16		TOTAL AMOUNT	.....	
	.00						

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
CERTIFICATES FOR 2011 AND PRIOR  
LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
NAME: \_\_\_\_\_

TXS004\_BUYER\_DETAIL

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 098  
COUNTY TRUSTEE

LIST OF TAX SALE TRANSACTIONS FOR WILL  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
02-16-301-028-0000	18	16,562.66	2,656.82	141.00	1
49 11-00453	19,360.48	12 06 2012 SIE			
03-25-413-033-0000	18	481.46	32.50	104.00	1
78 11-00705	617.96	12 06 2012			
03-34-308-015-0000	18	1,035.64	69.90	104.00	1
86 11-00786	1,209.54	12 06 2012			
04-23-300-003-0000	18	627.86	42.38	104.00	1
108 11-00964	774.24	12 06 2012			
04-26-213-048-0000	18	650.20	220.29	141.00	1
110 11-00990	1,011.49	12 06 2012 SIE			
04-26-213-049-0000	18	650.20	220.29	141.00	1
110 11-00991	1,011.49	12 06 2012 SIE			
04-27-403-005-0000	18	830.30	56.04	104.00	1
112 11-01002	990.34	12 06 2012			
04-33-104-047-0000	18	70.33	3.16	104.00	1
116 11-01037	177.49	12 06 2012			
04-33-403-011-0000	18	1,825.46	239.45	141.00	1
117 11-01050	2,205.91	12 06 2012 SIE			
04-34-100-006-0000	18	10,267.76	693.07	104.00	1
118 11-01060	11,064.83	12 06 2012			
04-34-300-004-0000	18	202.86	13.69	104.00	1
119 11-01073	320.55	12 06 2012			
04-34-412-004-0000	18	3,409.62	1,086.97	141.00	1
122 11-01103	4,637.59	12 06 2012 SIE			
04-34-416-002-0000	18	1,472.40	99.39	104.00	1
123 11-01107	1,675.79	12 06 2012			
04-34-421-018-0000	18	635.48	42.90	104.00	1
123 11-01112	782.38	12 06 2012			
04-35-105-012-0000	18	6,295.50	1,191.93	141.00	1
124 11-01123	7,628.43	12 06 2012 SIE			
04-35-106-005-0000	18	462.28	31.20	104.00	1
124 11-01124	597.48	12 06 2012			
04-35-107-008-0000	18	1,313.78	88.68	104.00	1
125 11-01130	1,506.46	12 06 2012			
04-35-107-017-0000	18	3,009.17	944.77	141.00	1
125 11-01132	4,094.94	12 06 2012 SIE			
04-35-110-008-0000	18	2,003.58	135.24	104.00	1
126 11-01140	2,242.82	12 06 2012			
04-35-111-001-0000	18	462.28	31.20	104.00	1
126 11-01141	597.48	12 06 2012			
04-35-116-007-0000	18	8,876.64	2,704.71	141.00	1

TXS004\_BUYER\_DETAIL

126	11-01145	11,722.35	12	06	2012	SIE			
04-35-301-003-0000		18				1,607.84	108.53	104.00	1
127	11-01146	1,820.37	12	06	2012				
04-35-318-002-0000		18				462.28	31.20	104.00	1
127	11-01147	597.48	12	06	2012				
04-35-318-003-0000		18				462.28	31.20	104.00	1
127	11-01148	597.48	12	06	2012				
04-35-322-002-0000		18				2,145.52	646.58	141.00	1
127	11-01150	2,933.10	12	06	2012	SIE			
04-35-323-007-0000		18				159.08	10.74	104.00	1
127	11-01151	273.82	12	06	2012				
04-35-326-004-0000		18				404.30	27.29	104.00	1
127	11-01155	535.59	12	06	2012				
04-35-326-016-0000		18				1,712.06	115.56	104.00	1
128	11-01156	1,931.62	12	06	2012				
04-35-327-015-0000		18				816.44	55.11	104.00	1
128	11-01157	975.55	12	06	2012				
04-35-328-018-0000		18				404.30	27.29	104.00	1
128	11-01163	535.59	12	06	2012				
04-35-331-002-0000		18				462.28	31.20	104.00	1
128	11-01165	597.48	12	06	2012				
04-35-332-001-0000		18				106.66	7.20	104.00	1
129	11-01169	217.86	12	06	2012				
04-35-332-009-0000		18				907.56	61.26	104.00	1
129	11-01171	1,072.82	12	06	2012				
04-35-334-001-0000		18				1,068.90	72.15	104.00	1
129	11-01174	1,245.05	12	06	2012				
04-35-335-005-0000		18				126.10	8.51	104.00	1
130	11-01182	238.61	12	06	2012				
05-02-304-087-0000		18				309.58	20.90	104.00	1
133	11-01199	434.48	12	06	2012				
06-06-115-022-0000		18				8.48	.38	104.00	1
156	11-01402	112.86	12	06	2012				
06-09-206-010-0000		18				111.62	7.53	104.00	1
159	11-01434	223.15	12	06	2012				
06-09-310-012-0000		18				15.18	1.02	104.00	1
160	11-01437	120.20	12	06	2012				
06-20-403-040-0000		18				22.06	1.49	104.00	1
178	11-01614	127.55	12	06	2012				
06-34-301-008-0000		18				168.36	31.56	141.00	1
181	11-01647	340.92	12	06	2012				
07-02-110-001-0000		18				113.32	7.65	104.00	2
184	11-01658	224.97	12	06	2012				
07-02-110-002-0000		18				113.32	7.65	104.00	2
184	11-01659	224.97	12	06	2012				
07-02-110-003-0000		18				117.52	7.93	104.00	2
184	11-01660	229.45	12	06	2012				
07-02-110-004-0000		18				121.72	8.22	104.00	2
185	11-01661	233.94	12	06	2012				
07-02-110-005-0000		18				130.12	8.79	104.00	2
185	11-01662	242.91	12	06	2012				
07-02-110-006-0000		18				130.12	8.79	104.00	2
185	11-01663	242.91	12	06	2012				

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LIST OF TAX SALE TRANSACTIONS FOR WILL  
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TXS004\_BUYER\_DETAIL

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-02-110-007-0000	18	130.12	8.79	104.00	2
185 11-01664	242.91	12 06 2012			
07-02-110-008-0000	18	130.12	8.79	104.00	2
185 11-01665	242.91	12 06 2012			
07-02-110-012-0000	18	130.12	8.79	104.00	2
185 11-01669	242.91	12 06 2012			
07-02-111-033-0000	18	197.26	13.32	104.00	2
185 11-01670	314.58	12 06 2012			
07-02-111-036-0000	18	130.12	8.79	104.00	2
186 11-01671	242.91	12 06 2012			
07-02-111-037-0000	18	130.12	8.79	104.00	2
186 11-01672	242.91	12 06 2012			
07-02-111-038-0000	18	130.12	8.79	104.00	2
186 11-01673	242.91	12 06 2012			
07-02-111-039-0000	18	125.92	8.50	104.00	2
186 11-01674	238.42	12 06 2012			
07-02-111-040-0000	18	125.92	8.50	104.00	2
186 11-01675	238.42	12 06 2012			
07-02-114-026-0000	18	83.94	3.78	104.00	2
186 11-01680	191.72	12 06 2012			
07-02-128-008-0000	18	167.88	11.33	104.00	2
188 11-01692	283.21	12 06 2012			
07-02-207-023-0000	18	684.14	46.18	104.00	2
188 11-01696	834.32	12 06 2012			
07-02-308-005-0000	18	172.08	11.61	104.00	2
189 11-01702	287.69	12 06 2012			
07-02-308-006-0000	18	159.50	10.77	104.00	2
189 11-01703	274.27	12 06 2012			
07-02-308-007-0000	18	159.50	10.77	104.00	2
189 11-01704	274.27	12 06 2012			
07-02-308-008-0000	18	159.50	10.77	104.00	2
189 11-01705	274.27	12 06 2012			
07-02-308-036-0000	18	159.50	10.77	104.00	2
189 11-01708	274.27	12 06 2012			
07-02-308-037-0000	18	159.50	10.77	104.00	2
189 11-01709	274.27	12 06 2012			
07-02-309-001-0000	18	159.50	10.77	104.00	2
190 11-01712	274.27	12 06 2012			
07-02-309-002-0000	18	159.50	10.77	104.00	2
190 11-01713	274.27	12 06 2012			
07-02-309-003-0000	18	159.50	10.77	104.00	2
190 11-01714	274.27	12 06 2012			
07-02-309-004-0000	18	159.50	10.77	104.00	2
190 11-01715	274.27	12 06 2012			
07-02-310-028-0000	18	98.63	4.44	104.00	2
191 11-01720	207.07	12 06 2012			
07-02-310-029-0000	18	98.63	4.44	104.00	2
191 11-01721	207.07	12 06 2012			
07-02-311-018-0000	18	197.26	13.32	104.00	2
191 11-01722	314.58	12 06 2012			
07-02-311-019-0000	18	197.26	13.32	104.00	2
191 11-01723	314.58	12 06 2012			
07-02-315-010-0000	18	360.96	24.36	104.00	2
191 11-01725	489.32	12 06 2012			
07-02-409-014-0000	18	154.38	10.42	104.00	2
192 11-01733	268.80	12 06 2012			
07-03-410-022-0000	18	3,691.00	490.02	141.00	2
193 11-01748	4,322.02	12 06 2012 SIE			
07-03-414-022-0000	18	11,225.54	4,223.99	141.00	2
194 11-01753	15,590.53	12 06 2012 SIE			

TXS004_BUYER_DETAIL						
07-03-419-016-0000	18			7,901.20	2,053.57	141.00 2
195 11-01759	10,095.77	12	06	2012 SIE		
07-04-416-016-0000	18			14,009.28	3,350.98	141.00 2
198 11-01793	17,501.26	12	06	2012 SIE		
07-06-200-007-0000	18			734.50	49.58	104.00 2
203 11-01837	888.08	12	06	2012		
07-09-102-004-0000	18			612.78	41.37	104.00 2
208 11-01890	758.15	12	06	2012		
07-09-111-017-0000	18			12,215.46	3,077.19	141.00 2
209 11-01893	15,433.65	12	06	2012 SIE		
07-09-213-005-0000	18			979.44	66.11	104.00 2
210 11-01905	1,149.55	12	06	2012		
07-09-228-002-0000	18			637.96	43.06	104.00 2
211 11-01918	785.02	12	06	2012		
07-09-417-022-0000	18			3,423.64	458.02	141.00 2
215 11-01949	4,022.66	12	06	2012 SIE		
07-09-417-028-0000	18			134.32	9.06	104.00 2
215 11-01950	247.38	12	06	2012		
07-09-426-012-0000	18			549.28	79.90	141.00 2
215 11-01953	770.18	12	06	2012		
07-09-429-009-0000	18			930.30	126.31	141.00 2
215 11-01954	1,197.61	12	06	2012		
07-10-101-013-0000	18			50.38	3.40	104.00 2
216 11-01959	157.78	12	06	2012		
07-10-126-007-0000	18			377.74	25.50	104.00 2
217 11-01969	507.24	12	06	2012		
07-10-201-026-0000	18			282.32	62.93	141.00 2
217 11-01975	486.25	12	06	2012		
07-10-218-011-0000	18			218.26	14.73	104.00 2
218 11-01985	336.99	12	06	2012		
07-10-220-008-0000	18			3,173.02	214.18	104.00 2
218 11-01987	3,491.20	12	06	2012		
07-10-226-016-0000	18			495.26	33.43	104.00 2
219 11-01990	632.69	12	06	2012		

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
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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			
07-10-310-021-0000	18	5,495.90	710.09	141.00	2
220 11-02004	6,346.99	12 06 2012			
07-10-316-014-0000	18	213.14	14.39	104.00	2
220 11-02006	331.53	12 06 2012			
07-10-316-022-0000	18	3,391.26	228.91	104.00	2
221 11-02009	3,724.17	12 06 2012			
07-10-317-029-0000	18	339.72	22.93	104.00	2
221 11-02012	466.65	12 06 2012			
07-10-323-033-0004	18	178.30	12.03	104.00	2
222 11-02022	294.33	12 06 2012			
07-10-323-054-0004	18	1,419.76	368.34	141.00	2
222 11-02023	1,929.10	12 06 2012 SIE			
07-10-410-013-0000	18	474.28	32.01	104.00	2
224 11-02039	610.29	12 06 2012			
07-10-411-015-0000	18	7,076.46	2,083.00	141.00	2
224 11-02042	9,300.46	12 06 2012 SIE			

## TXS004\_BUYER\_DETAIL

07-10-415-035-0000	18			86.80	5.86	104.00	2
224 11-02043	196.66	12	06	2012			
07-10-427-008-0000	18			2,071.18	139.80	104.00	2
225 11-02049	2,314.98	12	06	2012			
07-11-105-015-0000	18			2,200.40	148.53	104.00	2
225 11-02057	2,452.93	12	06	2012			
07-11-217-036-0000	18			474.28	32.01	104.00	2
226 11-02061	610.29	12	06	2012			
07-11-217-041-0000	18			1,159.84	78.29	104.00	2
226 11-02062	1,342.13	12	06	2012			
07-11-220-001-0000	18			493.56	33.32	104.00	2
226 11-02064	630.88	12	06	2012			
07-11-222-003-0000	18			499.46	33.72	104.00	2
227 11-02069	637.18	12	06	2012			
07-11-222-004-0000	18			503.66	33.99	104.00	2
227 11-02070	641.65	12	06	2012			
07-11-300-025-0000	18			14,058.84	4,322.95	141.00	2
227 11-02077	18,522.79	12	06	2012 SIE			
07-11-304-017-0000	18			1,840.62	124.24	104.00	2
228 11-02084	2,068.86	12	06	2012			
07-11-308-015-0000	18			1,670.88	112.78	104.00	2
229 11-02089	1,887.66	12	06	2012			
07-11-400-004-0000	18			645.74	43.59	104.00	2
229 11-02094	793.33	12	06	2012			
07-11-400-010-0000	18			2,421.74	163.47	104.00	2
229 11-02095	2,689.21	12	06	2012			
07-11-400-022-0000	18			217.99	9.81	104.00	2
230 11-02096	331.80	12	06	2012			
07-11-401-010-0000	18			2,706.30	182.67	104.00	2
230 11-02097	2,992.97	12	06	2012			
07-11-409-017-0000	18			435.98	29.43	104.00	2
230 11-02101	569.41	12	06	2012			
07-11-411-033-0000	18			1,698.64	114.66	104.00	2
231 11-02107	1,917.30	12	06	2012			
07-12-102-012-0000	18			246.78	16.66	104.00	2
231 11-02111	367.44	12	06	2012			
07-12-102-013-0000	18			1,891.94	127.71	104.00	2
231 11-02112	2,123.65	12	06	2012			
07-12-104-003-0000	18			410.74	62.82	141.00	2
231 11-02113	614.56	12	06	2012			
07-12-104-004-0000	18			410.74	62.82	141.00	2
232 11-02114	614.56	12	06	2012			
07-12-108-001-0000	18			1,371.00	92.55	104.00	2
232 11-02115	1,567.55	12	06	2012			
07-12-108-002-0000	18			222.10	14.99	104.00	2
232 11-02116	341.09	12	06	2012			
07-12-108-003-0000	18			222.10	14.99	104.00	2
232 11-02117	341.09	12	06	2012			
07-12-112-015-0000	18			201.54	13.60	104.00	2
232 11-02123	319.14	12	06	2012			
07-12-112-016-0000	18			201.54	13.60	104.00	2
233 11-02124	319.14	12	06	2012			
07-12-112-017-0000	18			201.54	13.60	104.00	2
233 11-02125	319.14	12	06	2012			
07-12-118-031-0000	18			465.88	31.44	104.00	2
233 11-02129	601.32	12	06	2012			
07-12-118-033-0000	18			287.90	19.44	104.00	2
233 11-02130	411.34	12	06	2012			
07-12-122-031-0000	18			201.54	13.60	104.00	2
234 11-02135	319.14	12	06	2012			
07-12-127-012-0000	18			715.64	48.30	104.00	2
234 11-02140	867.94	12	06	2012			
07-12-127-037-0000	18			1,369.60	92.45	104.00	2

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234	11-02141	1,566.05	12	06	2012		
07-12-130-004-0000		18			304.36	20.55	104.00 2
234	11-02142	428.91	12	06	2012		
07-12-130-014-0000		18			201.54	13.60	104.00 2
235	11-02144	319.14	12	06	2012		
07-12-130-016-0000		18			201.54	13.60	104.00 2
235	11-02146	319.14	12	06	2012		
07-12-130-018-0000		18			201.54	13.60	104.00 2
235	11-02148	319.14	12	06	2012		
07-12-305-003-0000		18			326.92	14.71	104.00 2
235	11-02153	445.63	12	06	2012		
07-13-102-010-0000		18			882.40	59.56	104.00 2
236	11-02156	1,045.96	12	06	2012		
07-13-112-019-0000		18			1,808.32	122.06	104.00 2
236	11-02162	2,034.38	12	06	2012		

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LIST OF TAX SALE TRANSACTIONS FOR WILL  
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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-13-113-004-0000	18	459.40	31.01	104.00	2
237 11-02165	594.41	12 06 2012			
07-13-113-005-0000	18	459.40	31.01	104.00	2
237 11-02166	594.41	12 06 2012			
07-13-121-006-0000	18	1,967.02	132.78	104.00	2
237 11-02170	2,203.80	12 06 2012			
07-13-302-006-0000	18	393.16	26.54	104.00	2
239 11-02186	523.70	12 06 2012			
07-13-312-001-0000	18	109.70	7.41	104.00	2
239 11-02189	221.11	12 06 2012			
07-14-107-018-0000	18	11,751.88	793.25	104.00	2
240 11-02197	12,649.13	12 06 2012			
07-14-113-001-0000	18	6,044.50	789.28	141.00	2
240 11-02200	6,974.78	12 06 2012			
07-14-113-002-0000	18	369.34	24.93	104.00	2
240 11-02201	498.27	12 06 2012			
07-14-201-020-0000	18	1,158.42	56.18	104.00	2
241 11-02203	1,318.60	12 06 2012			
07-14-209-008-0000	18	2,937.98	198.31	104.00	2
241 11-02204	3,240.29	12 06 2012			
07-14-217-019-0000	18	749.06	50.56	104.00	2
241 11-02207	903.62	12 06 2012			
07-14-303-030-0000	18	69.08	4.66	104.00	2
241 11-02208	177.74	12 06 2012			
07-15-103-013-0000	18	589.28	39.78	104.00	2
242 11-02213	733.06	12 06 2012			
07-15-103-014-0000	18	1,394.54	94.13	104.00	2
242 11-02214	1,592.67	12 06 2012			
07-15-112-001-0000	18	734.50	49.58	104.00	2
242 11-02218	888.08	12 06 2012 SIE			
07-15-114-020-0000	18	2,694.54	181.88	104.00	2
243 11-02224	2,980.42	12 06 2012			
07-15-124-013-0000	18	1,863.52	125.79	104.00	2
244 11-02237	2,093.31	12 06 2012			
07-15-125-018-0000	18	155.54	10.50	104.00	2



TXS004\_BUYER\_DETAIL

245	11-02244	270.04	12	06	2012			
07-15-127-025-0000		18			1,573.92	106.24	104.00	2
245	11-02245	1,784.16	12	06	2012			
07-15-127-029-0000		18			2,258.04	152.42	104.00	2
245	11-02247	2,514.46	12	06	2012			
07-15-128-007-0000		18			436.50	29.46	104.00	2
245	11-02248	569.96	12	06	2012			
07-15-129-021-0000		18			2,560.24	172.82	104.00	2
245	11-02250	2,837.06	12	06	2012			
07-15-200-040-0000		18			2,690.34	181.60	104.00	2
246	11-02256	2,975.94	12	06	2012			
07-15-200-053-0000		18			180.48	12.18	104.00	2
246	11-02258	296.66	12	06	2012			
07-15-204-007-0000		18			11,505.41	3,227.84	141.00	2
248	11-02268	14,874.25	12	06	2012	SIE		
07-15-204-012-0000		18			54.56	3.69	104.00	2
248	11-02269	162.25	12	06	2012			
07-15-207-009-0000		18			474.28	32.01	104.00	2
248	11-02273	610.29	12	06	2012			
07-15-214-023-0000		18			1,817.34	122.67	104.00	2
249	11-02277	2,044.01	12	06	2012			
07-15-217-013-0000		18			7,878.24	2,648.56	141.00	2
249	11-02286	10,667.80	12	06	2012	SIE		
07-15-220-017-0000		18			2,199.28	148.45	104.00	2
250	11-02290	2,451.73	12	06	2012			
07-15-223-006-0000		18			1,930.68	130.32	104.00	2
250	11-02293	2,165.00	12	06	2012			
07-15-224-002-0000		18			512.06	34.56	104.00	2
250	11-02294	650.62	12	06	2012			
07-15-229-007-0000		18			1,773.94	788.35	141.00	2
251	11-02296	2,703.29	12	06	2012	SIE		
07-15-309-013-0000		18			444.90	30.03	104.00	2
253	11-02316	578.93	12	06	2012			
07-15-321-009-0000		18			10,590.82	3,585.86	141.00	2
253	11-02323	14,317.68	12	06	2012	SIE		
07-15-323-045-0000		18			2,750.42	185.65	104.00	2
254	11-02325	3,040.07	12	06	2012			
07-15-329-020-0000		18			1,852.58	125.05	104.00	2
254	11-02330	2,081.63	12	06	2012			
07-15-401-006-0000		18			570.82	38.53	104.00	2
254	11-02332	713.35	12	06	2012			
07-15-406-002-0000		18			201.46	9.07	104.00	2
255	11-02338	314.53	12	06	2012			
07-15-407-036-0000		18			444.90	30.03	104.00	2
255	11-02343	578.93	12	06	2012			
07-15-411-010-0000		18			8,307.92	2,119.02	141.00	2
256	11-02348	10,567.94	12	06	2012	SIE		
07-15-411-027-0000		18			1,320.76	89.15	104.00	2
256	11-02351	1,513.91	12	06	2012			
07-16-110-016-0000		18			268.62	18.13	104.00	2
257	11-02360	390.75	12	06	2012			
07-16-110-017-0000		18			193.08	13.03	104.00	2
257	11-02361	310.11	12	06	2012			
07-16-210-005-0000		18			3,062.80	206.74	104.00	2
259	11-02374	3,373.54	12	06	2012			
07-16-234-004-0000		18			1,976.84	133.44	104.00	2
260	11-02390	2,214.28	12	06	2012			
07-16-234-006-0000		18			1,850.92	124.94	104.00	2
260	11-02391	2,079.86	12	06	2012			

## TXS004\_BUYER\_DETAIL

TXS004R  
I C E \* \*\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
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COUNTY TRUSTEELIST OF TAX SALE TRANSACTIONS FOR WILL  
PAGE 5

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-16-234-012-0000	18	1,855.12	125.22	104.00	2
260 11-02392	2,084.34	12 06 2012			
07-16-234-031-0000	18	1,855.12	125.22	104.00	2
261 11-02395	2,084.34	12 06 2012			
07-16-301-019-0000	18	75.56	5.10	104.00	2
262 11-02404	184.66	12 06 2012			
07-16-302-017-0000	18	881.40	59.49	104.00	2
262 11-02406	1,044.89	12 06 2012			
07-16-302-019-0000	18	1,741.80	117.57	104.00	2
262 11-02407	1,963.37	12 06 2012			
07-16-308-008-0000	18	11,262.62	4,812.17	141.00	2
263 11-02413	16,215.79	12 06 2012 SIE			
07-16-322-002-0000	18	7,858.62	2,640.23	141.00	2
263 11-02416	10,639.85	12 06 2012 SIE			
07-16-412-010-0000	18	1,964.24	132.59	104.00	2
264 11-02423	2,200.83	12 06 2012			
07-16-417-009-0000	18	1,120.64	75.64	104.00	2
264 11-02427	1,300.28	12 06 2012			
07-16-420-004-0000	18	94.44	4.25	104.00	2
264 11-02429	202.69	12 06 2012			
07-16-420-016-0000	18	138.50	9.35	104.00	2
264 11-02431	251.85	12 06 2012			
07-16-422-009-0000	18	3,117.54	416.24	141.00	2
265 11-02433	3,674.78	12 06 2012 SIE			
07-16-434-009-0000	18	1,808.96	122.10	104.00	2
266 11-02443	2,035.06	12 06 2012			
07-17-226-013-0000	18	663.14	44.76	104.00	2
268 11-02460	811.90	12 06 2012			
07-17-412-004-0000	18	19,022.14	5,815.45	141.00	2
269 11-02476	24,978.59	12 06 2012 SIE			
07-18-113-010-0000	18	14,819.66	4,560.43	141.00	2
270 11-02485	19,521.09	12 06 2012 SIE			
07-18-406-004-0000	18	1,106.74	74.70	104.00	2
271 11-02495	1,285.44	12 06 2012			
07-20-109-002-0000	18	540.16	36.46	104.00	2
272 11-02501	680.62	12 06 2012			
07-20-120-026-0004	18	770.20	51.99	104.00	2
272 11-02502	926.19	12 06 2012			
07-20-130-011-0000	18	3,155.06	212.97	104.00	2
272 11-02504	3,472.03	12 06 2012			
07-20-300-002-0000	18	793.48	53.56	104.00	2
273 11-02508	951.04	12 06 2012			
07-21-202-007-0000	18	7,287.62	2,179.53	141.00	2
273 11-02510	9,608.15	12 06 2012 SIE			
07-21-305-018-0000	18	447.07	93.83	141.00	2
274 11-02526	681.90	12 06 2012 SIE			
07-21-308-011-0000	18	958.80	64.72	104.00	2
275 11-02529	1,127.52	12 06 2012			
07-21-308-022-0000	18	715.04	48.27	104.00	2
275 11-02530	867.31	12 06 2012			
07-21-309-004-0000	18	81.26	5.49	104.00	2
275 11-02531	190.75	12 06 2012			
07-21-309-033-0000	18	69.08	4.66	104.00	2
275 11-02533	177.74	12 06 2012			

TXS004\_BUYER\_DETAIL

07-21-316-003-0000	18		69.08	4.66	104.00	2
276 11-02538	177.74	12 06 2012				
07-21-317-019-0000	18		69.08	4.66	104.00	2
277 11-02548	177.74	12 06 2012				
07-21-317-021-0000	18		69.08	4.66	104.00	2
277 11-02550	177.74	12 06 2012				
07-22-103-013-0000	18		377.74	25.50	104.00	2
278 11-02563	507.24	12 06 2012				
07-22-105-009-0000	18		1,401.62	94.61	104.00	2
279 11-02566	1,600.23	12 06 2012				
07-22-107-004-0000	18		995.36	67.19	104.00	2
279 11-02568	1,166.55	12 06 2012				
07-22-107-005-0000	18		3,579.20	241.59	104.00	2
279 11-02569	3,924.79	12 06 2012				
07-22-107-006-0000	18		849.10	57.31	104.00	2
279 11-02570	1,010.41	12 06 2012				
07-22-111-024-0000	18		1,989.18	134.27	104.00	2
279 11-02575	2,227.45	12 06 2012				
07-22-403-001-0000	18		1,820.08	122.85	104.00	2
280 11-02581	2,046.93	12 06 2012				
07-22-415-004-0000	18		3,637.68	245.55	104.00	2
281 11-02585	3,987.23	12 06 2012				
07-23-302-010-0000	18		1,027.86	69.38	104.00	2
282 11-02594	1,201.24	12 06 2012				
07-23-303-011-0000	18		113.76	7.68	104.00	2
282 11-02598	225.44	12 06 2012				
07-23-303-012-0000	18		113.76	7.68	104.00	2
282 11-02599	225.44	12 06 2012				
07-28-102-003-0000	18		375.68	25.36	104.00	2
286 11-02634	505.04	12 06 2012				
08-02-301-029-0000	18		10.88	.73	104.00	3
289 11-02649	115.61	12 06 2012				
08-16-205-040-0000	18		559.44	37.76	104.00	3
293 11-02690	701.20	12 06 2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

232 REGULAR PARCELS	513,240.90	410,842.15	76,864.75	25,534.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

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			
09-05-300-018-0000	18	958.90	64.73	104.00	3
308 11-02816	1,127.63	12 07 2012			
09-05-300-059-0000	18	2,416.86	245.50	141.00	3
308 11-02818	2,803.36	12 07 2012			
09-15-403-012-0000	18	32.94	2.22	104.00	3

TXS004\_BUYER\_DETAIL

323	11-02959	139.16	12	07	2012				
09-22-204-003-0000		18				198.16	13.38	104.00	3
327	11-02999	315.54	12	07	2012				
09-30-309-012-0000		18				13,655.02	3,352.03	141.00	3
335	11-03084	17,148.05	12	07	2012	SIE			
11-16-304-014-0000		18				509.72	34.41	104.00	3
346	11-03161	648.13	12	07	2012				
12-11-200-023-0000		18				1,675.32	113.08	104.00	3
350	11-03184	1,892.40	12	07	2012				
12-16-101-034-0000		18				4,973.94	335.74	104.00	3
350	11-03187	5,413.68	12	07	2012				
12-16-101-035-0000		18				4,973.94	335.74	104.00	3
351	11-03188	5,413.68	12	07	2012				
12-16-101-036-0000		18				4,973.94	335.74	104.00	3
351	11-03189	5,413.68	12	07	2012				
12-16-101-077-0000		18				1,190.60	80.37	104.00	3
351	11-03190	1,374.97	12	07	2012				
12-16-101-081-0000		18				1,190.60	80.37	104.00	3
351	11-03192	1,374.97	12	07	2012				
12-16-101-083-0000		18				1,190.60	80.37	104.00	3
351	11-03193	1,374.97	12	07	2012				
12-16-101-085-0000		18				1,190.60	80.37	104.00	3
351	11-03194	1,374.97	12	07	2012				
12-16-101-089-0000		18				1,190.60	80.37	104.00	3
351	11-03196	1,374.97	12	07	2012				
12-16-101-090-0000		18				1,190.60	80.37	104.00	3
351	11-03197	1,374.97	12	07	2012				
12-16-101-091-0000		18				1,190.60	80.37	104.00	3
352	11-03198	1,374.97	12	07	2012				
12-16-101-092-0000		18				1,190.60	80.37	104.00	3
352	11-03199	1,374.97	12	07	2012				
12-16-101-093-0000		18				1,190.60	80.37	104.00	3
352	11-03200	1,374.97	12	07	2012				
12-16-101-095-0000		18				1,190.60	80.37	104.00	3
352	11-03201	1,374.97	12	07	2012				
12-16-101-096-0000		18				1,190.60	80.37	104.00	3
352	11-03202	1,374.97	12	07	2012				
12-16-101-097-0000		18				1,190.60	80.37	104.00	3
352	11-03203	1,374.97	12	07	2012				
12-16-101-098-0000		18				1,190.60	80.37	104.00	3
352	11-03204	1,374.97	12	07	2012				
12-16-101-099-0000		18				1,190.60	80.37	104.00	3
352	11-03205	1,374.97	12	07	2012				
12-16-101-100-0000		18				1,190.60	80.37	104.00	3
352	11-03206	1,374.97	12	07	2012				
12-16-101-142-0000		18				1,190.60	80.37	104.00	3
352	11-03207	1,374.97	12	07	2012				
12-16-101-145-0000		18				1,190.60	80.37	104.00	3
353	11-03208	1,374.97	12	07	2012				
13-13-302-006-0000		18				8,067.90	2,470.53	141.00	3
360	11-03265	10,679.43	12	07	2012	SIE			
13-28-101-022-0000		18				4,444.08	2,193.80	141.00	3
361	11-03281	6,778.88	12	07	2012	SIE			
14-01-200-022-0000		18				1,330.72	89.82	104.00	3
365	11-03305	1,524.54	12	07	2012				
14-01-202-101-1101		18				10,269.36	3,116.27	141.00	3
366	11-03311	13,526.63	12	07	2012	SIE			
14-02-203-005-0000		18				35,005.42	10,421.43	141.00	3
366	11-03316	45,567.85	12	07	2012	SIE			
14-02-212-019-0000		18				18,132.20	5,458.80	141.00	3
367	11-03325	23,732.00	12	07	2012	SIE			
14-11-301-004-0000		18				1,138.16	76.83	104.00	3
370	11-03353	1,318.99	12	07	2012				

TXS004_BUYER_DETAIL						
14-12-307-001-0000	18		7,427.34	2,579.50	141.00	3
372 11-03367	10,147.84	12 07 2012	SIE			
14-13-103-068-0000	18		13,029.28	4,416.74	141.00	3
376 11-03409	17,587.02	12 07 2012	SIE			
14-13-103-100-0000	18		3,296.28	222.50	104.00	3
377 11-03415	3,622.78	12 07 2012				
14-13-108-005-0000	18		7,953.62	3,447.73	141.00	3
377 11-03420	11,542.35	12 07 2012	SIE			
14-13-108-018-0000	18		3,327.38	224.60	104.00	3
378 11-03421	3,655.98	12 07 2012				
14-13-111-022-0000	18		13,060.38	4,418.84	141.00	3
378 11-03426	17,620.22	12 07 2012	SIE			
14-13-112-032-0000	18		758.77	34.14	104.00	3
379 11-03430	896.91	12 07 2012				
14-13-204-037-0000	18		765.00	51.64	104.00	3
379 11-03434	920.64	12 07 2012				
14-13-219-027-0000	18		4,905.24	331.11	104.00	3
381 11-03457	5,340.35	12 07 2012				
14-13-400-008-0000	18		1,358.02	610.55	141.00	3
382 11-03459	2,109.57	12 07 2012	SIE			
14-13-400-009-0000	18		1,200.34	81.03	104.00	3
382 11-03460	1,385.37	12 07 2012				
14-18-105-016-0000	18		2,008.30	135.56	104.00	3
384 11-03482	2,247.86	12 07 2012				
14-20-200-009-0000	18		1,147.66	77.46	104.00	3
385 11-03494	1,329.12	12 07 2012				

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 098  
COUNTY TRUSTEE

LIST OF TAX SALE TRANSACTIONS FOR WILL  
PAGE 7

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
14-20-400-024-0000	18	163.50	11.04	104.00	3
386 11-03503	278.54	12 07 2012			
14-21-108-002-0004	18	448.00	30.24	104.00	3
387 11-03508	582.24	12 07 2012			
14-23-102-002-0000	18	190.94	12.89	104.00	3
389 11-03527	307.83	12 07 2012			
14-29-401-026-0000	18	24,218.00	5,954.45	141.00	3
389 11-03535	30,313.45	12 07 2012	SIE		
15-02-305-002-0000	18	1,414.22	95.46	104.00	3
392 11-03552	1,613.68	12 07 2012			
15-02-305-003-0000	18	1,414.22	95.46	104.00	3
392 11-03553	1,613.68	12 07 2012			
15-03-208-047-0000	18	6,449.32	1,591.91	141.00	3
393 11-03561	8,182.23	12 07 2012	SIE		
15-03-417-035-0000	18	413.80	27.93	104.00	3
395 11-03583	545.73	12 07 2012			
15-03-417-036-0000	18	413.80	27.93	104.00	3
395 11-03584	545.73	12 07 2012			
15-04-116-011-0000	18	5,635.74	380.41	104.00	3
397 11-03597	6,120.15	12 07 2012			
15-06-402-016-0000	18	414.46	27.98	104.00	3
405 11-03675	546.44	12 07 2012			
15-06-403-049-0000	18	477.26	32.22	104.00	3
405 11-03676	613.48	12 07 2012			

## TXS004\_BUYER\_DETAIL

15-08-428-004-0000	18		287.49	12.94	104.00	3
407 11-03700	404.43	12 07 2012				
15-10-111-008-0000	18		338.38	22.84	104.00	3
408 11-03708	465.22	12 07 2012				
15-10-111-009-0000	18		101.28	6.84	104.00	3
408 11-03709	212.12	12 07 2012				
15-16-102-015-0000	18		616.94	41.64	104.00	3
409 11-03722	762.58	12 07 2012				
15-16-118-011-0000	18		451.30	30.46	104.00	3
410 11-03724	585.76	12 07 2012				
15-17-203-007-0000	18		749.24	50.58	104.00	3
410 11-03729	903.82	12 07 2012				
15-18-303-008-0000	18		.92	.06	104.00	3
411 11-03736	104.98	12 07 2012				
15-18-306-049-0000	18		.92	.06	104.00	3
411 11-03737	104.98	12 07 2012				
15-18-306-050-0000	18		.92	.06	104.00	3
412 11-03738	104.98	12 07 2012				
15-18-307-026-0000	18		.92	.06	104.00	3
412 11-03739	104.98	12 07 2012				
15-22-205-042-0000	18		442.42	29.86	104.00	3
413 11-03745	576.28	12 07 2012				
15-26-300-026-0000	18		146.46	9.89	104.00	3
413 11-03751	260.35	12 07 2012				
15-26-301-018-0000	18		47.92	3.24	104.00	3
413 11-03753	155.16	12 07 2012				
15-26-301-026-0000	18		47.92	3.24	104.00	3
414 11-03754	155.16	12 07 2012				
16-07-202-013-0000	18		1,509.98	101.92	104.00	3
415 11-03765	1,715.90	12 07 2012				
16-17-300-024-0000	18		1,871.14	126.30	104.00	3
416 11-03774	2,101.44	12 07 2012				
16-18-208-001-0000	18		766.06	51.71	104.00	3
416 11-03776	921.77	12 07 2012				
17-06-302-001-1036	18		2,995.37	507.99	141.00	3
419 11-03788	3,644.36	12 07 2012 SIE				
17-25-102-011-0000	18		763.14	51.51	104.00	3
420 11-03804	918.65	12 07 2012				
17-25-104-013-0000	18		12,854.18	5,479.85	141.00	3
420 11-03805	18,475.03	12 07 2012 SIE				
17-25-110-043-0000	18		799.46	53.97	104.00	3
420 11-03806	957.43	12 07 2012				
17-25-117-004-0000	18		2,275.76	712.14	141.00	3
421 11-03807	3,128.90	12 07 2012 SIE				
17-26-300-024-0000	18		2,937.10	1,111.66	141.00	3
421 11-03815	4,189.76	12 07 2012 SIE				
17-35-204-001-0000	18		793.20	53.54	104.00	3
422 11-03821	950.74	12 07 2012				
22-16-300-031-0000	18		2,542.82	171.64	104.00	3
435 11-03882	2,818.46	12 07 2012				
24-04-209-007-0000	18		595.24	40.18	104.00	3
440 11-03912	739.42	12 07 2012				
24-04-229-003-0000	18		529.42	35.73	104.00	3
440 11-03915	669.15	12 07 2012				
24-04-304-006-0000	18		644.04	43.47	104.00	3
440 11-03917	791.51	12 07 2012				
24-08-202-030-0000	18		664.64	44.86	104.00	3
443 11-03948	813.50	12 07 2012				
24-08-401-024-0000	18		7,817.38	2,447.92	141.00	3
444 11-03954	10,406.30	12 07 2012 SIE				
24-08-413-010-0000	18		831.84	56.15	104.00	3
444 11-03955	991.99	12 07 2012				
24-08-417-004-0000	18		2,206.28	148.92	104.00	3

TXS004_BUYER_DETAIL						
444	11-03958	2,459.20	12	07	2012	
24-16-108-007-0000		18			764.54	51.60 104.00 3
445	11-03962	920.14	12	07	2012	
24-19-102-009-0000		18			512.06	34.56 104.00 3
445	11-03968	650.62	12	07	2012	
24-19-104-003-0000		18			733.42	49.50 104.00 3
445	11-03969	886.92	12	07	2012	

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 098 LIST OF TAX SALE TRANSACTIONS FOR WILL  
COUNTY TRUSTEE PAGE 8

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
24-19-104-009-0000	18	369.95	16.65	104.00	3
446 11-03970	490.60	12 07 2012			
24-03-101-019-0000	18	10.00	.68	104.00	
0 11-03977	114.68	12 07 2012			
24-03-101-033-0000	18	10.00	.68	104.00	
0 11-03978	114.68	12 07 2012			
24-13-204-039-0000	18	525.04	35.44	104.00	3
450 11-03993	664.48	12 07 2012			
24-13-204-068-0000	18	132.20	8.92	104.00	3
450 11-03994	245.12	12 07 2012			
24-13-205-004-0000	18	113.52	7.66	104.00	3
450 11-03995	225.18	12 07 2012			
24-13-209-051-0000	18	1,360.88	91.86	104.00	3
450 11-03996	1,556.74	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

101 REGULAR PARCELS		286,049.34	66,694.44	11,207.00	
	363,950.78				
0 SPECIAL ASMT PARCELS		.00	.00	.00	
	.00				

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	333	TOTAL PARCELS .....
TOTAL TAXES.....	696,891.49	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	143,559.19	TOTAL INTEREST.....
.00		
TOTAL FEES.....	36,741.00	TOTAL FEES.....
.00		
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TOTAL AMOUNT.....	877,191.68	TOTAL AMOUNT.....
.00		

TXS004\_BUYER\_DETAIL

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_  
 NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 100 LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
 X2 TAX LIEN FUND LLC PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
04-35-106-010-0000	08	231.14	10.40	104.00	1
124 11-01125	345.54	12 06 2012			
04-35-325-001-0000	09	1,032.54	69.69	104.00	1
127 11-01152	1,206.23	12 06 2012			
07-16-420-005-0000	18	94.44	4.25	104.00	2
264 11-02430	202.69	12 06 2012			
07-16-422-013-0000	18	113.32	5.10	104.00	2
265 11-02434	222.42	12 06 2012			
07-16-424-012-0000	03	965.34	43.44	104.00	2
265 11-02435	1,112.78	12 06 2012			
07-16-424-024-0000	18	402.92	27.20	104.00	2
265 11-02437	534.12	12 06 2012			
07-16-424-030-0000	13	1,053.48	71.11	104.00	2
265 11-02438	1,228.59	12 06 2012			
07-17-109-032-0000	07	1,074.46	72.53	104.00	2
266 11-02448	1,250.99	12 06 2012			
07-21-204-007-0000	18	142.70	9.63	104.00	2
273 11-02514	256.33	12 06 2012			
07-21-204-009-0000	07	1,540.34	103.98	104.00	2
273 11-02516	1,748.32	12 06 2012			
07-21-212-007-0000	18	77.19	3.47	104.00	2
274 11-02518	184.66	12 06 2012			
07-21-212-016-0000	07	1,211.04	81.75	104.00	2
274 11-02519	1,396.79	12 06 2012			
07-21-301-003-0000	18	81.26	5.49	104.00	2
274 11-02520	190.75	12 06 2012			
07-21-301-005-0000	18	81.26	5.49	104.00	2



TXS004\_BUYER\_DETAIL

274	11-02521	190.75	12	06	2012				
07-21-302-017-0000		18			81.26	5.49	104.00	2	
274	11-02522	190.75	12	06	2012				
07-21-303-018-0000		18			40.63	1.83	104.00	2	
274	11-02523	146.46	12	06	2012				
07-21-305-017-0000		06			442.84	29.89	104.00	2	
274	11-02525	576.73	12	06	2012				
07-21-306-014-0000		18			107.66	4.84	104.00	2	
275	11-02527	216.50	12	06	2012				
07-21-316-007-0000		18			69.08	4.66	104.00	2	
276	11-02541	177.74	12	06	2012				
07-21-316-008-0000		18			34.54	1.55	104.00	2	
276	11-02542	140.09	12	06	2012				
07-21-317-015-0000		18			34.54	1.55	104.00	2	
276	11-02544	140.09	12	06	2012				
07-21-317-016-0000		18			34.54	1.55	104.00	2	
276	11-02545	140.09	12	06	2012				
07-21-317-017-0000		18			34.54	1.55	104.00	2	
276	11-02546	140.09	12	06	2012				
07-21-317-018-0000		18			34.54	1.55	104.00	2	
277	11-02547	140.09	12	06	2012				
07-21-317-020-0000		12			605.34	40.86	104.00	2	
277	11-02549	750.20	12	06	2012				
07-21-319-053-0000		18			432.67	19.47	104.00	2	
277	11-02551	556.14	12	06	2012				
07-21-320-026-0000		06			922.22	62.25	104.00	2	
277	11-02552	1,088.47	12	06	2012				
07-21-322-002-0000		07			1,446.30	97.62	104.00	2	
277	11-02554	1,647.92	12	06	2012				
07-21-322-024-0000		18			257.98	11.61	104.00	2	
277	11-02555	373.59	12	06	2012				
07-21-402-003-0000		18			104.16	7.03	104.00	2	
278	11-02557	215.19	12	06	2012				
07-21-403-006-0000		18			74.40	5.02	104.00	2	
278	11-02558	183.42	12	06	2012				
07-22-101-003-0000		18			5,791.16	390.90	104.00	2	
278	11-02561	6,286.06	12	06	2012				
07-22-101-004-0000		07			1,564.24	70.39	104.00	2	
278	11-02562	1,738.63	12	06	2012				
07-22-104-004-0000		18			17.46	1.18	104.00	2	
278	11-02564	122.64	12	06	2012				
07-23-307-014-0000		18			113.76	7.68	104.00	2	
283	11-02608	225.44	12	06	2012				
07-23-307-015-0000		18			113.76	7.68	104.00	2	
283	11-02609	225.44	12	06	2012				
08-34-101-008-0000		07			150.82	10.18	104.00	3	
301	11-02770	265.00	12	06	2012				
08-34-101-012-0000		12			150.82	10.18	104.00	3	
302	11-02774	265.00	12	06	2012				
08-34-103-006-0000		06			150.82	10.18	104.00	3	
303	11-02784	265.00	12	06	2012				
08-34-103-009-0000		05			150.82	10.18	104.00	3	
303	11-02787	265.00	12	06	2012				
08-34-103-011-0000		06			150.82	10.18	104.00	3	
303	11-02789	265.00	12	06	2012				

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

41 REGULAR PARCELS		21,213.15	1,340.58	4,264.00
	26,817.73			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

TXS004\_BUYER\_DETAIL

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
 01/04/13

BUYER # 100  
 X2 TAX LIEN FUND LLC

LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
 PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
14-18-306-003-0000	07	2,047.52	138.21	104.00	3
385 11-03489	2,289.73	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

1 REGULAR PARCELS	2,289.73	2,047.52	138.21	104.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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PARCELS ***	*** REGULAR PARCELS ***	*** SPECIAL ASSESSMENT
TOTAL PARCELS .....	42	TOTAL PARCELS .....
TOTAL TAXES.....	23,260.67	TOTAL TAXES.....
.00		
TOTAL INTEREST.....	1,478.79	TOTAL INTEREST.....
.00		
TOTAL FEES.....	4,368.00	TOTAL FEES.....
.00		
-----		
TOTAL AMOUNT.....	29,107.46	TOTAL AMOUNT.....
.00		

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE  
 CERTIFICATES FOR 2011 AND PRIOR  
 LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_\_  
 NAME: \_\_\_\_\_

TXS004\_BUYER\_DETAIL

COMPANY(IES) : \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 101  
XII TAX LIEN FUND LLC

LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
03-09-403-047-0000	02	10,560.04	712.80	104.00	1
67 11-00608	11,376.84	12 06 2012			
03-10-305-006-0000	04	1,825.60	123.23	104.00	1
68 11-00612	2,052.83	12 06 2012			
03-25-205-013-0000	04	567.78	38.33	104.00	1
77 11-00697	710.11	12 06 2012			
04-27-406-021-0000	07	830.30	56.04	104.00	1
112 11-01009	990.34	12 06 2012			
04-34-204-003-0000	17	531.54	35.88	104.00	1
118 11-01062	671.42	12 06 2012			
04-34-212-010-0000	13	462.28	31.20	104.00	1
119 11-01071	597.48	12 06 2012			
04-34-212-016-0000	15	2,817.66	190.19	104.00	1
119 11-01072	3,111.85	12 06 2012			
04-34-403-012-0000	18	404.30	27.29	104.00	1
120 11-01078	535.59	12 06 2012			
04-34-403-015-0000	18	404.30	27.29	104.00	1
120 11-01079	535.59	12 06 2012			
04-34-403-018-0000	13	404.30	27.29	104.00	1
120 11-01081	535.59	12 06 2012			
04-34-403-029-0000	17	404.30	27.29	104.00	1
120 11-01085	535.59	12 06 2012			
04-34-404-014-0000	18	404.30	27.29	104.00	1
121 11-01089	535.59	12 06 2012			
04-34-404-015-0000	11	404.30	27.29	104.00	1
121 11-01090	535.59	12 06 2012			
04-34-404-016-0000	18	404.30	27.29	104.00	1
121 11-01091	535.59	12 06 2012			
04-34-404-019-0000	18	404.30	27.29	104.00	1
121 11-01092	535.59	12 06 2012			
04-34-406-012-0000	11	404.30	27.29	104.00	1
121 11-01095	535.59	12 06 2012			
04-34-406-021-0000	12	404.30	27.29	104.00	1
122 11-01096	535.59	12 06 2012			
04-34-409-017-0000	18	1,034.98	69.86	104.00	1
122 11-01099	1,208.84	12 06 2012			
04-34-410-011-0000	11	585.25	26.34	104.00	1
122 11-01100	715.59	12 06 2012			
04-34-414-006-0000	07	1,877.04	126.70	104.00	1
122 11-01105	2,107.74	12 06 2012			
04-34-418-049-0000	12	319.18	21.54	104.00	1
123 11-01110	444.72	12 06 2012			
04-34-421-008-0000	11	317.74	14.30	104.00	1

TXS004\_BUYER\_DETAIL

123	11-01111	436.04	12	06	2012			
04-34-426-006-0000		18			250.72	11.28	104.00	1
124	11-01116	366.00	12	06	2012			
04-34-431-010-0000		11			1,389.12	93.77	104.00	1
124	11-01120	1,586.89	12	06	2012			
04-35-106-020-0000		17			3,608.66	688.79	141.00	1
125	11-01126	4,438.45	12	06	2012	SIE		
04-35-107-007-0000		08			2,151.22	145.20	104.00	1
125	11-01129	2,400.42	12	06	2012			
04-35-109-013-0000		12			231.14	10.40	104.00	1
125	11-01135	345.54	12	06	2012			
04-35-110-005-0000		12			231.14	10.40	104.00	1
126	11-01139	345.54	12	06	2012			
04-35-325-020-0000		13			462.28	31.20	104.00	1
127	11-01154	597.48	12	06	2012			
04-35-328-013-0000		12			404.30	27.29	104.00	1
128	11-01158	535.59	12	06	2012			
04-35-328-017-0000		13			404.30	27.29	104.00	1
128	11-01162	535.59	12	06	2012			
04-35-331-010-0000		18			317.74	14.30	104.00	1
129	11-01168	436.04	12	06	2012			
04-35-332-006-0000		16			404.30	27.29	104.00	1
129	11-01170	535.59	12	06	2012			
04-35-332-015-0000		12			1,578.36	106.54	104.00	1
129	11-01173	1,788.90	12	06	2012			
04-35-334-013-0000		18			202.15	9.10	104.00	1
129	11-01175	315.25	12	06	2012			
04-35-334-016-0000		16			404.30	27.29	104.00	1
130	11-01177	535.59	12	06	2012			
04-35-335-002-0000		17			404.30	27.29	104.00	1
130	11-01181	535.59	12	06	2012			
04-35-335-021-0000		18			635.48	42.90	104.00	1
130	11-01185	782.38	12	06	2012			
05-05-402-013-0000		07			336.17	15.13	104.00	1
135	11-01210	455.30	12	06	2012			
05-05-402-014-0000		07			575.90	25.92	104.00	1
135	11-01211	705.82	12	06	2012			
05-07-101-003-0000		02			3,205.36	216.36	104.00	1
135	11-01213	3,525.72	12	06	2012			
05-17-300-027-0000		12			1,538.54	103.85	104.00	1
138	11-01249	1,746.39	12	06	2012			
05-25-202-003-0000		18			331.52	22.38	104.00	1
143	11-01289	457.90	12	06	2012			
06-13-100-005-0004		11			408.90	27.60	104.00	1
162	11-01459	540.50	12	06	2012			
07-02-110-009-0000		12			2,027.20	136.83	104.00	2
185	11-01666	2,268.03	12	06	2012			
07-02-110-010-0000		18			130.12	8.79	104.00	2
185	11-01667	242.91	12	06	2012			
07-02-116-013-0000		18			260.22	17.56	104.00	2
187	11-01682	381.78	12	06	2012	□		

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01/04/13

BUYER # 101  
XII TAX LIEN FUND LLC

LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
PAGE 2

PARCEL NUMBER                      RATE                      TOTAL TAXES                      PENALTIES                      FEES                      BK

## TXS004\_BUYER\_DETAIL

PAGE	CERT	TOTAL AMOUNT	SALE DATE	NOTES			
07-02-120-016-0000	02		12 06	687.48	32.41	104.00	2
187 11-01683		823.89	12 06	2012			
07-02-125-012-0000	18		12 06	307.74	20.77	104.00	2
187 11-01686		432.51	12 06	2012			
07-02-125-013-0000	18		12 06	256.02	17.28	104.00	2
187 11-01687		377.30	12 06	2012			
07-02-125-014-0000	18		12 06	218.26	14.73	104.00	2
187 11-01688		336.99	12 06	2012			
07-02-128-007-0000	17		12 06	59.54	2.68	104.00	2
188 11-01691		166.22	12 06	2012			
07-02-306-016-0000	11		12 06	333.67	15.02	104.00	2
188 11-01699		452.69	12 06	2012			
07-02-308-012-0000	02		12 06	990.85	63.02	104.00	2
189 11-01706		1,157.87	12 06	2012			
07-02-308-024-0000	07		12 06	398.73	17.94	104.00	2
189 11-01707		520.67	12 06	2012			
07-02-308-069-0000	13		12 06	794.50	35.75	104.00	2
190 11-01710		934.25	12 06	2012			
07-02-308-070-0000	18		12 06	230.84	10.39	104.00	2
190 11-01711		345.23	12 06	2012			
07-02-409-008-0000	18		12 06	203.14	13.71	104.00	2
192 11-01730		320.85	12 06	2012			
07-02-409-013-0000	18		12 06	203.14	13.71	104.00	2
192 11-01732		320.85	12 06	2012			
07-03-401-008-0000	18		12 06	339.98	22.95	104.00	2
193 11-01739		466.93	12 06	2012			
07-03-401-009-0000	18		12 06	339.98	22.95	104.00	2
193 11-01740		466.93	12 06	2012			
07-03-401-016-0000	18		12 06	339.98	22.95	104.00	2
193 11-01742		466.93	12 06	2012			
07-03-412-018-0000	18		12 06	390.34	26.35	104.00	2
194 11-01749		520.69	12 06	2012			
07-03-418-016-0000	18		12 06	482.68	32.58	104.00	2
194 11-01758		619.26	12 06	2012			
07-03-423-010-0000	07		12 06	1,636.88	110.49	104.00	2
195 11-01761		1,851.37	12 06	2012			
07-05-224-011-0000	18		12 06	356.76	24.08	104.00	2
201 11-01816		484.84	12 06	2012			
07-07-126-004-0000	07		12 06	434.40	19.55	104.00	2
204 11-01852		557.95	12 06	2012			
07-09-212-012-0000	18		12 06	211.96	9.54	104.00	2
210 11-01903		325.50	12 06	2012			
07-09-224-006-0000	13		12 06	734.50	49.58	104.00	2
211 11-01910		888.08	12 06	2012			
07-10-101-001-0000	18		12 06	4,812.15	216.55	104.00	2
215 11-01957		5,132.70	12 06	2012			
07-10-108-010-0000	07		12 06	969.53	43.63	104.00	2
216 11-01962		1,117.16	12 06	2012			
07-10-336-008-0000	08		12 06	380.44	25.68	104.00	2
222 11-02024		510.12	12 06	2012			
07-10-336-009-0000	07		12 06	520.70	35.15	104.00	2
222 11-02025		659.85	12 06	2012			
07-10-421-014-0000	17		12 06	226.65	10.20	104.00	2
224 11-02047		340.85	12 06	2012			
07-11-106-022-0000	18		12 06	493.56	33.32	104.00	2
226 11-02058		630.88	12 06	2012			
07-11-216-005-0000	13		12 06	237.14	10.67	104.00	2
226 11-02060		351.81	12 06	2012			
07-11-220-006-0000	13		12 06	395.80	26.72	104.00	2
226 11-02066		526.52	12 06	2012			
07-11-222-002-0000	18		12 06	495.26	33.43	104.00	2
227 11-02068		632.69	12 06	2012			

TXS004_BUYER_DETAIL						
07-11-223-005-0000	18			283.31	12.75	104.00 2
227 11-02072	400.06	12 06	2012			
07-11-300-004-0000	18			211.96	9.54	104.00 2
227 11-02075	325.50	12 06	2012			
07-11-300-005-0000	07			1,099.64	49.48	104.00 2
227 11-02076	1,253.12	12 06	2012			
07-11-300-029-0000	18			545.62	36.83	104.00 2
228 11-02078	686.45	12 06	2012			
07-11-300-031-0000	02			1,719.43	77.37	104.00 2
228 11-02079	1,900.80	12 06	2012			
07-11-304-012-0000	18			366.06	24.71	104.00 2
228 11-02080	494.77	12 06	2012			
07-11-304-014-0000	18			386.62	26.10	104.00 2
228 11-02082	516.72	12 06	2012			
07-11-304-015-0000	18			386.62	26.10	104.00 2
228 11-02083	516.72	12 06	2012			
07-11-305-011-0000	12			304.36	20.55	104.00 2
229 11-02088	428.91	12 06	2012			
07-11-310-021-0000	18			373.54	25.21	104.00 2
229 11-02091	502.75	12 06	2012			
07-11-310-023-0000	13			2,992.54	201.99	104.00 2
229 11-02092	3,298.53	12 06	2012			
07-11-314-010-0000	18			390.74	26.37	104.00 2
229 11-02093	521.11	12 06	2012			
07-12-110-014-0000	17			259.12	11.66	104.00 2
232 11-02119	374.78	12 06	2012			
07-12-112-006-0000	18			246.78	16.66	104.00 2
232 11-02121	367.44	12 06	2012			
07-12-121-002-0000	07			246.78	16.66	104.00 2
233 11-02133	367.44	12 06	2012			
07-13-107-020-0000	17			1,583.09	71.24	104.00 2
236 11-02158	1,758.33	12 06	2012			

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BUYER # 101  
XII TAX LIEN FUND LLC

LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
PAGE 3

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-13-111-015-0000	02	2,176.82	146.94	104.00	2
236 11-02161	2,427.76	12 06 2012			
07-13-112-020-0000	18	2,104.84	142.08	104.00	2
237 11-02163	2,350.92	12 06 2012			
07-13-115-019-0000	03	2,382.36	160.81	104.00	2
237 11-02168	2,647.17	12 06 2012			
07-13-130-019-0000	05	2,393.00	161.53	104.00	2
238 11-02174	2,658.53	12 06 2012			
07-13-212-003-0000	11	366.99	16.51	104.00	2
238 11-02176	487.50	12 06 2012			
07-13-222-034-0000	10	328.04	22.14	104.00	2
238 11-02182	454.18	12 06 2012			
07-13-302-013-0000	18	196.58	8.85	104.00	2
239 11-02187	309.43	12 06 2012			
07-14-103-005-0000	04	1,997.82	134.85	104.00	2
240 11-02194	2,236.67	12 06 2012			
07-14-108-024-0000	18	159.45	7.18	104.00	2
240 11-02199	270.63	12 06 2012			

## TXS004\_BUYER\_DETAIL

07-14-212-012-0000	18			455.24	30.73	104.00	2
241 11-02205	589.97	12	06	2012			
07-14-400-017-0000	18			438.77	19.74	104.00	2
241 11-02212	562.51	12	06	2012			
07-15-104-009-0000	11			2,367.16	159.78	104.00	2
242 11-02215	2,630.94	12	06	2012			
07-15-112-010-0000	03			2,115.34	142.79	104.00	2
242 11-02220	2,362.13	12	06	2012			
07-15-113-027-0000	18			243.44	16.43	104.00	2
243 11-02223	363.87	12	06	2012			
07-15-120-001-0000	03			2,413.34	162.90	104.00	2
243 11-02226	2,680.24	12	06	2012			
07-15-120-011-0000	15			3,701.84	249.87	104.00	2
243 11-02228	4,055.71	12	06	2012			
07-15-120-016-0000	11			2,560.24	172.82	104.00	2
243 11-02230	2,837.06	12	06	2012			
07-15-120-019-0000	03			1,951.66	131.73	104.00	2
243 11-02231	2,187.39	12	06	2012			
07-15-121-002-0000	18			394.54	26.63	104.00	2
244 11-02233	525.17	12	06	2012			
07-15-121-019-0000	03			2,971.56	200.58	104.00	2
244 11-02234	3,276.14	12	06	2012			
07-15-125-007-0000	18			188.87	8.50	104.00	2
244 11-02239	301.37	12	06	2012			
07-15-125-013-0000	18			390.34	26.35	104.00	2
245 11-02242	520.69	12	06	2012			
07-15-125-017-0000	18			335.78	22.67	104.00	2
245 11-02243	462.45	12	06	2012			
07-15-127-028-0000	12			262.74	11.82	104.00	2
245 11-02246	378.56	12	06	2012			
07-15-130-001-0000	07			2,358.78	159.22	104.00	2
246 11-02251	2,622.00	12	06	2012			
07-15-130-004-0000	07			3,378.68	228.06	104.00	2
246 11-02252	3,710.74	12	06	2012			
07-15-131-015-0000	12			1,909.68	128.91	104.00	2
246 11-02254	2,142.59	12	06	2012			
07-15-200-041-0000	17			1,687.24	113.89	104.00	2
246 11-02257	1,905.13	12	06	2012			
07-15-201-017-0000	06			2,854.04	192.65	104.00	2
247 11-02260	3,150.69	12	06	2012			
07-15-201-018-0000	18			302.20	20.40	104.00	2
247 11-02261	426.60	12	06	2012			
07-15-201-041-0000	12			1,418.62	95.76	104.00	2
247 11-02263	1,618.38	12	06	2012			
07-15-203-002-0000	12			1,859.32	125.50	104.00	2
247 11-02265	2,088.82	12	06	2012			
07-15-203-003-0000	18			461.68	31.17	104.00	2
247 11-02266	596.85	12	06	2012			
07-15-205-005-0000	18			2,136.32	144.20	104.00	2
248 11-02271	2,384.52	12	06	2012			
07-15-207-005-0000	03			759.68	34.19	104.00	2
248 11-02272	897.87	12	06	2012			
07-15-207-015-0000	18			465.88	31.44	104.00	2
248 11-02274	601.32	12	06	2012			
07-15-214-019-0000	17			646.36	43.63	104.00	2
248 11-02276	793.99	12	06	2012			
07-15-215-013-0000	07			1,947.46	131.46	104.00	2
249 11-02278	2,182.92	12	06	2012			
07-15-215-023-0000	02			2,472.10	166.86	104.00	2
249 11-02280	2,742.96	12	06	2012			
07-15-215-031-0000	18			263.92	17.82	104.00	2
249 11-02282	385.74	12	06	2012			
07-15-217-007-0000	12			2,165.70	146.19	104.00	2

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249	11-02285	2,415.89	12	06	2012	
07-15-218-023-0000		18			327.38	22.10 104.00 2
250	11-02288	453.48	12	06	2012	
07-15-225-015-0000		13			2,207.68	149.02 104.00 2
250	11-02295	2,460.70	12	06	2012	
07-15-230-024-0000		18			265.84	17.94 104.00 2
251	11-02298	387.78	12	06	2012	
07-15-231-003-0000		18			377.74	25.50 104.00 2
251	11-02299	507.24	12	06	2012	
07-15-231-005-0000		18			251.84	17.00 104.00 2
251	11-02301	372.84	12	06	2012	
07-15-231-014-0000		07			805.85	36.26 104.00 2
251	11-02302	946.11	12	06	2012	

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BUYER # 101  
XII TAX LIEN FUND LLC

LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-15-236-012-0000	18	64.61	2.91	104.00	2
252 11-02307	171.52	12 06 2012			
07-15-304-007-0000	13	2,698.74	182.16	104.00	2
252 11-02310	2,984.90	12 06 2012			
07-15-304-013-0000	18	625.38	42.21	104.00	2
252 11-02311	771.59	12 06 2012			
07-15-304-021-0000	08	1,349.37	60.72	104.00	2
252 11-02312	1,514.09	12 06 2012			
07-15-309-012-0000	12	1,842.54	124.37	104.00	2
253 11-02315	2,070.91	12 06 2012			
07-15-312-009-0000	18	423.92	28.62	104.00	2
253 11-02317	556.54	12 06 2012			
07-15-312-029-0000	07	318.98	14.35	104.00	2
253 11-02318	437.33	12 06 2012			
07-15-313-020-0000	18	444.90	30.03	104.00	2
253 11-02320	578.93	12 06 2012			
07-15-313-021-0000	18	516.24	34.85	104.00	2
253 11-02321	655.09	12 06 2012			
07-15-317-010-0000	18	438.76	29.61	104.00	2
253 11-02322	572.37	12 06 2012			
07-15-321-010-0000	08	2,434.32	164.31	104.00	2
253 11-02324	2,702.63	12 06 2012			
07-15-328-017-0000	18	136.10	6.12	104.00	2
254 11-02328	246.22	12 06 2012			
07-15-401-007-0000	03	1,051.38	47.31	104.00	2
254 11-02333	1,202.69	12 06 2012			
07-15-402-019-0000	07	847.82	38.15	104.00	2
254 11-02334	989.97	12 06 2012			
07-15-403-013-0000	18	153.20	6.89	104.00	2
255 11-02335	264.09	12 06 2012			
07-15-404-007-0000	03	2,556.04	172.53	104.00	2
255 11-02336	2,832.57	12 06 2012			
07-15-405-016-0000	18	167.89	7.56	104.00	2
255 11-02337	279.45	12 06 2012			
07-15-409-026-0000	18	199.59	8.98	104.00	2
255 11-02344	312.57	12 06 2012			
07-15-409-035-0000	03	1,038.78	46.75	104.00	2



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256	11-02345	1,189.53	12	06	2012				
07-15-409-036-0000		18			360.32	24.32	104.00	2	
256	11-02346	488.64	12	06	2012				
07-15-410-025-0000		18			328.54	22.17	104.00	2	
256	11-02347	454.71	12	06	2012				
07-15-411-023-0000		12			1,882.86	127.09	104.00	2	
256	11-02350	2,113.95	12	06	2012				
07-15-412-009-0000		12			1,791.64	120.93	104.00	2	
256	11-02353	2,016.57	12	06	2012				
07-16-229-009-0000		03			759.68	34.19	104.00	2	
260	11-02386	897.87	12	06	2012				
07-16-234-039-0000		03			1,775.38	119.84	104.00	2	
261	11-02396	1,999.22	12	06	2012				
07-16-235-027-0000		18			251.84	17.00	104.00	2	
261	11-02400	372.84	12	06	2012				
07-16-303-004-0000		03			870.90	39.19	104.00	2	
262	11-02408	1,014.09	12	06	2012				
07-16-305-008-0000		18			423.92	28.62	104.00	2	
262	11-02410	556.54	12	06	2012				
07-16-305-010-0000		03			2,064.98	139.38	104.00	2	
262	11-02411	2,308.36	12	06	2012				
07-16-404-003-0000		18			1,649.46	111.34	104.00	2	
263	11-02417	1,864.80	12	06	2012				
07-16-411-007-0000		11			1,061.88	71.67	104.00	2	
263	11-02421	1,237.55	12	06	2012				
07-16-412-015-0000		13			1,049.28	70.83	104.00	2	
264	11-02424	1,224.11	12	06	2012				
07-16-417-008-0000		18			730.30	49.29	104.00	2	
264	11-02426	883.59	12	06	2012				
07-16-420-003-0000		18			94.44	4.25	104.00	2	
264	11-02428	202.69	12	06	2012				
07-17-306-024-0000		18			193.54	13.06	104.00	2	
268	11-02463	310.60	12	06	2012				
07-17-403-007-0000		13			562.42	37.96	104.00	2	
269	11-02472	704.38	12	06	2012				
07-21-202-010-0000		18			142.70	9.63	104.00	2	
273	11-02511	256.33	12	06	2012				
07-21-202-011-0000		18			142.70	9.63	104.00	2	
273	11-02512	256.33	12	06	2012				
07-21-204-006-0000		18			142.70	9.63	104.00	2	
273	11-02513	256.33	12	06	2012				
07-21-309-005-0000		13			938.48	63.35	104.00	2	
275	11-02532	1,105.83	12	06	2012				
07-21-310-023-0000		18			121.88	8.22	104.00	2	
275	11-02534	234.10	12	06	2012				
07-21-314-023-0000		08			784.10	52.92	104.00	2	
276	11-02537	941.02	12	06	2012				
07-21-316-004-0000		18			219.38	14.81	104.00	2	
276	11-02539	338.19	12	06	2012				
07-21-316-006-0000		18			69.08	4.66	104.00	2	
276	11-02540	177.74	12	06	2012				
07-22-106-006-0000		02			1,603.30	108.22	104.00	2	
279	11-02567	1,815.52	12	06	2012				
07-22-107-008-0000		08			2,092.26	141.23	104.00	2	
279	11-02571	2,337.49	12	06	2012				
07-22-107-022-0000		08			314.79	14.17	104.00	2	
279	11-02573	432.96	12	06	2012				

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LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
07-22-302-002-0000	07	505.86	34.14	104.00	2
280 11-02579	644.00	12 06 2012			
07-22-408-014-0000	18	1,666.26	112.47	104.00	2
280 11-02582	1,882.73	12 06 2012			
07-22-413-008-0000	13	1,004.28	67.79	104.00	2
280 11-02584	1,176.07	12 06 2012			
07-23-101-013-0000	18	231.58	15.63	104.00	2
281 11-02586	351.21	12 06 2012			
07-23-300-013-0000	17	117.52	7.93	104.00	2
281 11-02591	229.45	12 06 2012			
07-23-300-014-0000	08	684.14	46.18	104.00	2
281 11-02592	834.32	12 06 2012			
07-23-300-015-0000	18	117.52	7.93	104.00	2
281 11-02593	229.45	12 06 2012			
07-23-303-002-0000	18	100.73	4.53	104.00	2
282 11-02595	209.26	12 06 2012			
07-23-303-003-0000	18	58.76	2.64	104.00	2
282 11-02596	165.40	12 06 2012			
07-23-303-010-0000	18	113.76	7.68	104.00	2
282 11-02597	225.44	12 06 2012			
07-23-305-013-0000	18	113.76	7.68	104.00	2
283 11-02600	225.44	12 06 2012			
07-23-305-014-0000	18	113.76	7.68	104.00	2
283 11-02601	225.44	12 06 2012			
07-23-305-034-0000	18	174.70	11.79	104.00	2
283 11-02602	290.49	12 06 2012			
07-23-306-038-0000	18	84.96	5.09	104.00	2
283 11-02603	194.05	12 06 2012			
07-23-306-039-0000	18	113.76	7.68	104.00	2
283 11-02604	225.44	12 06 2012			
07-23-306-040-0000	18	113.76	7.68	104.00	2
283 11-02605	225.44	12 06 2012			
07-23-306-041-0000	18	113.76	7.68	104.00	2
283 11-02606	225.44	12 06 2012			
07-24-403-007-0000	18	498.02	33.62	104.00	2
285 11-02619	635.64	12 06 2012			
07-26-102-002-0000	03	1,901.32	128.34	104.00	2
285 11-02620	2,133.66	12 06 2012			
07-28-105-017-0000	13	632.54	42.69	104.00	2
286 11-02637	779.23	12 06 2012			
07-28-205-006-0000	18	178.54	12.05	104.00	2
286 11-02638	294.59	12 06 2012			
07-28-205-007-0000	13	539.34	36.41	104.00	2
287 11-02639	679.75	12 06 2012			
07-28-206-011-0000	18	163.66	11.04	104.00	2
287 11-02642	278.70	12 06 2012			
07-28-206-012-0000	18	163.66	11.04	104.00	2
287 11-02643	278.70	12 06 2012			
08-15-308-017-0000	13	209.94	14.17	104.00	3
293 11-02687	328.11	12 06 2012			
08-32-408-004-0000	18	150.82	10.18	104.00	3
300 11-02754	265.00	12 06 2012			
08-34-101-006-0000	13	150.82	10.18	104.00	3
301 11-02768	265.00	12 06 2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

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215 REGULAR PARCELS		191,514.23	12,732.41	22,397.00
	226,643.64			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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09-05-300-065-0000	03	11,799.36	796.46	104.00	3
308 11-02819	12,699.82	12 07 2012			
09-05-306-009-0000	18	199.12	13.44	104.00	3
309 11-02822	316.56	12 07 2012			
09-06-104-001-0000	13	6.05	.27	104.00	3
309 11-02824	110.32	12 07 2012			
09-06-104-003-0000	08	11.35	.51	104.00	3
309 11-02825	115.86	12 07 2012			
09-24-401-021-0000	05	261.16	17.63	104.00	3
330 11-03031	382.79	12 07 2012			
09-24-401-028-0000	18	839.64	56.67	104.00	3
330 11-03033	1,000.31	12 07 2012			
09-24-426-008-0000	18	122.72	8.28	104.00	3
331 11-03035	235.00	12 07 2012			
09-24-426-009-0000	13	122.72	8.28	104.00	3
331 11-03036	235.00	12 07 2012			
09-28-201-026-0000	08	13.34	.90	104.00	3
332 11-03053	118.24	12 07 2012			
09-30-107-031-0000	05	178.52	12.05	104.00	3
334 11-03069	294.57	12 07 2012			
09-30-107-032-0000	05	178.52	12.05	104.00	3
334 11-03070	294.57	12 07 2012			
09-30-107-053-0000	04	178.52	12.05	104.00	3
334 11-03071	294.57	12 07 2012			

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BUYER # 101 LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
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PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
10-18-401-068-0000	13	22.00	.99	104.00	3
342 11-03137	126.99	12 07 2012			
10-19-101-002-0000	12	64.28	4.34	104.00	3
343 11-03139	172.62	12 07 2012			
11-29-119-008-0000	08	780.46	52.68	104.00	3
347 11-03170	937.14	12 07 2012			
11-29-126-016-0000	13	347.85	15.65	104.00	3
348 11-03173	467.50	12 07 2012			
11-29-131-017-0000	06	780.46	52.68	104.00	3
348 11-03175	937.14	12 07 2012			
12-17-101-025-0000	13	87.34	5.90	104.00	3
353 11-03209	197.24	12 07 2012			
13-13-202-006-0000	03	427.06	28.83	104.00	3
358 11-03244	559.89	12 07 2012			
13-13-202-021-0000	03	427.06	28.83	104.00	3
358 11-03249	559.89	12 07 2012			
14-12-305-010-0000	07	1,212.78	81.87	104.00	3

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371	11-03362	1,398.65	12	07	2012			
14-12-405-013-0000		06			2,326.06	157.01	104.00	3
374	11-03388	2,587.07	12	07	2012			
14-12-410-012-0000		06			3,152.00	212.76	104.00	3
375	11-03394	3,468.76	12	07	2012			
14-12-413-001-0000		18			68.42	4.62	104.00	3
375	11-03396	177.04	12	07	2012			
14-13-103-027-0000		03			2,207.90	149.04	104.00	3
376	11-03404	2,460.94	12	07	2012			
14-13-103-039-0000		04			2,234.14	150.81	104.00	3
376	11-03405	2,488.95	12	07	2012			
14-13-103-049-0000		04			1,026.20	46.18	104.00	3
376	11-03407	1,176.38	12	07	2012			
14-13-103-110-0000		05			1,103.95	49.68	104.00	3
377	11-03416	1,257.63	12	07	2012			
14-13-112-009-0000		05			1,834.72	123.84	104.00	3
378	11-03428	2,062.56	12	07	2012			
14-13-112-017-0000		12			1,517.54	102.43	104.00	3
378	11-03429	1,723.97	12	07	2012			
14-13-210-052-0000		06			4,254.08	287.15	104.00	3
380	11-03442	4,645.23	12	07	2012			
14-13-221-003-0000		05			4,388.78	296.25	104.00	3
382	11-03458	4,789.03	12	07	2012			
14-13-412-026-0000		03			4,618.66	311.76	104.00	3
383	11-03469	5,034.42	12	07	2012			
14-17-402-012-0000		07			805.94	54.40	104.00	3
383	11-03474	964.34	12	07	2012			
14-18-101-008-0000		06			2,091.08	141.15	104.00	3
384	11-03480	2,336.23	12	07	2012			
14-20-212-050-0000		18			163.80	11.06	104.00	3
386	11-03501	278.86	12	07	2012			
14-20-401-004-0000		18			25.18	1.70	104.00	3
387	11-03506	130.88	12	07	2012			
14-28-100-014-0000		18			557.28	37.62	104.00	3
389	11-03528	698.90	12	07	2012			
15-03-311-013-0000		18			79.53	3.58	104.00	3
393	11-03563	187.11	12	07	2012			
15-03-311-015-0000		18			195.34	13.19	104.00	3
393	11-03564	312.53	12	07	2012			
15-03-311-016-0000		18			93.47	4.21	104.00	3
394	11-03565	201.68	12	07	2012			
15-03-311-028-0000		18			337.36	22.77	104.00	3
394	11-03566	464.13	12	07	2012			
15-03-311-031-0000		18			245.72	16.59	104.00	3
394	11-03568	366.31	12	07	2012			
15-03-311-032-0000		18			446.94	30.17	104.00	3
394	11-03569	581.11	12	07	2012			
15-03-311-033-0000		18			390.28	26.34	104.00	3
394	11-03570	520.62	12	07	2012			
15-03-408-020-0000		18			205.28	13.86	104.00	3
394	11-03574	323.14	12	07	2012			
15-03-416-001-0000		18			140.20	9.46	104.00	3
395	11-03575	253.66	12	07	2012			
15-03-416-002-0000		18			69.44	4.68	104.00	3
395	11-03576	178.12	12	07	2012			
15-03-416-003-0000		18			69.44	4.68	104.00	3
395	11-03577	178.12	12	07	2012			
15-03-416-004-0000		18			135.84	9.17	104.00	3
395	11-03578	249.01	12	07	2012			
15-03-416-022-0000		18			413.80	27.93	104.00	3
395	11-03579	545.73	12	07	2012			
15-03-416-023-0000		18			413.80	27.93	104.00	3
395	11-03580	545.73	12	07	2012			

TXS004_BUYER_DETAIL							
15-03-416-024-0000	18			413.80	27.93	104.00	3
395 11-03581	545.73	12	07	2012			
15-04-102-012-0000	18			122.74	5.52	104.00	3
396 11-03590	232.26	12	07	2012			
15-04-103-016-0000	18			192.82	13.02	104.00	3
396 11-03591	309.84	12	07	2012			
15-04-103-017-0000	18			245.48	16.57	104.00	3
396 11-03592	366.05	12	07	2012			
15-04-300-004-0000	18			154.07	6.93	104.00	3
398 11-03609	265.00	12	07	2012			
15-04-309-005-0000	18			29.91	1.35	104.00	3
398 11-03611	135.26	12	07	2012			
15-04-309-006-0000	18			29.91	1.35	104.00	3
398 11-03612	135.26	12	07	2012			

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LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
PAGE 7

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
15-04-309-007-0000	18	29.91	1.35	104.00	3
398 11-03613	135.26	12 07 2012			
15-05-110-041-0000	18	260.24	17.57	104.00	3
400 11-03627	381.81	12 07 2012			
15-05-113-010-0000	13	130.12	5.86	104.00	3
400 11-03628	239.98	12 07 2012			
15-05-113-013-0000	18	130.12	5.86	104.00	3
400 11-03631	239.98	12 07 2012			
15-05-113-014-0000	13	130.12	5.86	104.00	3
400 11-03632	239.98	12 07 2012			
15-05-204-027-0000	18	249.00	11.21	104.00	3
401 11-03637	364.21	12 07 2012			
15-05-207-012-0000	07	260.42	17.58	104.00	3
401 11-03640	382.00	12 07 2012			
15-05-207-013-0000	07	260.42	17.58	104.00	3
401 11-03641	382.00	12 07 2012			
15-05-216-002-0000	18	260.24	17.57	104.00	3
401 11-03644	381.81	12 07 2012			
15-05-223-021-0000	18	312.60	21.10	104.00	3
402 11-03645	437.70	12 07 2012			
15-05-225-040-0000	18	263.38	17.78	104.00	3
402 11-03649	385.16	12 07 2012			
15-05-302-032-0000	07	1,316.98	88.89	104.00	3
402 11-03651	1,509.87	12 07 2012			
15-05-305-052-0000	18	122.01	5.49	104.00	3
402 11-03653	231.50	12 07 2012			
15-05-406-016-0000	18	343.56	23.19	104.00	3
403 11-03658	470.75	12 07 2012			
15-05-406-018-0000	18	343.56	23.19	104.00	3
403 11-03660	470.75	12 07 2012			
15-07-301-030-0000	18	46.92	3.17	104.00	3
405 11-03683	154.09	12 07 2012			
15-07-302-002-0000	18	2,015.04	136.02	104.00	3
406 11-03686	2,255.06	12 07 2012			
15-07-302-003-0000	18	1,771.48	119.58	104.00	3
406 11-03687	1,995.06	12 07 2012			

TXS004_BUYER_DETAIL					
15-08-301-012-0000	03		1,547.12	104.43	104.00 3
406 11-03692	1,755.55	12 07	2012		
15-08-306-016-0000	02		1,671.90	112.86	104.00 3
407 11-03695	1,888.76	12 07	2012		
15-08-411-008-0000	17		317.75	14.30	104.00 3
407 11-03697	436.05	12 07	2012		
15-10-213-004-0000	18		39.24	2.65	104.00 3
408 11-03710	145.89	12 07	2012		
15-10-224-017-0000	18		39.24	2.65	104.00 3
408 11-03711	145.89	12 07	2012		
15-10-234-005-0000	18		39.24	2.65	104.00 3
408 11-03712	145.89	12 07	2012		
15-12-403-010-0000	18		385.62	26.03	104.00 3
409 11-03718	515.65	12 07	2012		
15-13-202-055-0000	18		277.52	18.73	104.00 3
409 11-03719	400.25	12 07	2012		
15-17-205-015-0000	18		515.48	34.80	104.00 3
410 11-03731	654.28	12 07	2012		
15-22-205-024-0000	18		261.46	17.65	104.00 3
412 11-03743	383.11	12 07	2012		
16-08-102-006-0000	18		1,120.58	75.64	104.00 3
415 11-03769	1,300.22	12 07	2012		
16-08-102-007-0000	05		1,120.58	75.64	104.00 3
415 11-03770	1,300.22	12 07	2012		
17-06-303-001-1030	12		571.54	38.58	104.00 3
419 11-03792	714.12	12 07	2012		
17-23-305-015-0000	18		403.82	27.26	104.00 3
419 11-03797	535.08	12 07	2012		
17-26-300-035-0000	04		696.66	47.02	104.00 3
422 11-03817	847.68	12 07	2012		
17-26-403-011-0000	04		725.32	48.96	104.00 3
422 11-03818	878.28	12 07	2012		
20-24-106-009-0000	06		780.36	52.68	104.00 3
428 11-03841	937.04	12 07	2012		
20-24-214-006-0000	05		397.08	17.87	104.00 3
429 11-03845	518.95	12 07	2012		
20-24-419-004-0000	11		2,332.00	157.41	104.00 3
429 11-03852	2,593.41	12 07	2012		
21-03-100-005-0000	09		950.54	64.16	104.00 3
339 11-03856	1,118.70	12 07	2012		
22-22-300-005-0000	02		220.70	9.93	104.00 3
437 11-03900	334.63	12 07	2012		
24-04-126-017-0000	07		523.48	35.34	104.00 3
448 11-03909	662.82	12 07	2012		
24-04-226-006-0000	18		274.50	12.35	104.00 3
440 11-03913	390.85	12 07	2012		
24-04-304-020-0000	03		395.11	17.78	104.00 3
440 11-03918	516.89	12 07	2012		
24-04-304-032-0000	06		332.32	14.95	104.00 3
441 11-03920	451.27	12 07	2012		
24-04-305-015-0000	06		644.04	43.47	104.00 3
441 11-03921	791.51	12 07	2012		
24-04-305-019-0000	11		692.72	46.76	104.00 3
441 11-03923	843.48	12 07	2012		
24-04-305-020-0000	06		790.22	53.34	104.00 3
441 11-03924	947.56	12 07	2012		
24-04-305-025-0000	11		692.72	46.76	104.00 3
441 11-03925	843.48	12 07	2012		

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TXS004\_BUYER\_DETAIL  
\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 101  
XII TAX LIEN FUND LLC

LIST OF TAX SALE TRANSACTIONS FOR COMIAN  
PAGE 8

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
24-04-305-026-0000	06	673.38	45.45	104.00	3
441 11-03926	822.83	12 07 2012			
24-04-305-045-0000	12	692.72	46.76	104.00	3
441 11-03927	843.48	12 07 2012			
24-04-307-021-0000	07	475.10	32.07	104.00	3
441 11-03929	611.17	12 07 2012			
24-05-306-008-0000	18	332.14	22.42	104.00	3
442 11-03931	458.56	12 07 2012			
24-08-106-022-0000	18	18.98	1.28	104.00	3
443 11-03945	124.26	12 07 2012			
24-08-109-027-0000	18	286.14	19.32	104.00	3
443 11-03947	409.46	12 07 2012			
24-08-215-005-0000	18	240.16	16.21	104.00	3
444 11-03951	360.37	12 07 2012			
24-08-417-002-0000	18	424.20	28.63	104.00	3
444 11-03957	556.83	12 07 2012			
24-09-102-075-0000	18	10.00	.68	104.00	3
445 11-03961	114.68	12 07 2012			
24-19-105-007-0000	08	673.74	45.48	104.00	3
446 11-03972	823.22	12 07 2012			
24-19-108-013-0000	18	251.27	11.31	104.00	3
446 11-03973	366.58	12 07 2012			
24-19-309-008-0000	13	1,198.12	80.88	104.00	3
446 11-03975	1,383.00	12 07 2012			
24-35-400-030-0000	18	13.72	.93	104.00	3
448 11-03981	118.65	12 07 2012			
25-28-300-024-0000	05	2,093.40	141.30	104.00	3
448 11-03983	2,338.70	12 07 2012			
24-12-405-016-0000	18	210.04	14.18	104.00	3
450 11-03991	328.22	12 07 2012			
25-17-302-001-0000	18	302.92	20.45	104.00	3
450 11-03997	427.37	12 07 2012			
25-17-302-003-0000	02	879.80	59.39	104.00	3
451 11-03998	1,043.19	12 07 2012			
25-18-100-022-0000	18	967.06	65.28	104.00	3
451 11-03999	1,136.34	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

124 REGULAR PARCELS	110,553.65	91,609.08	6,048.57	12,896.00
0 SPECIAL ASMT PARCELS	.00	.00	.00	.00

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 101  
XII TAX LIEN FUND LLC

TXS004\_BUYER\_DETAIL

LIST OF TAX SALE TRANSACTIONS FOR COMIAN

PAGE 9

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

\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS \*\*\*

TOTAL PARCELS .....	339
TOTAL TAXES.....	283,123.31
.00	
TOTAL INTEREST.....	18,780.98
.00	
TOTAL FEES.....	35,293.00
.00	
-----	
TOTAL AMOUNT.....	337,197.29
.00	

TOTAL PARCELS .....	
TOTAL TAXES.....	
TOTAL INTEREST.....	
TOTAL FEES.....	
TOTAL AMOUNT.....	

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_/\_\_\_/\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

TXS004R  
I C E \* \*

\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 107  
PROPERTIES

LIST OF TAX SALE TRANSACTIONS FOR FAIK  
PAGE 1

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
01-01-113-004-0000	00	11,630.76	785.07	104.00	1
89 11-00002	12,519.83	12 06 2012			
01-03-209-011-0000	00	12,331.86	832.40	104.00	1
2 11-00016	13,268.26	12 06 2012			



TXS004\_BUYER\_DETAIL

01-04-278-008-0000	00		23,809.80	3,306.59	141.00	1
3 11-00022	27,257.39	12 06	2012			
01-07-400-009-0000	00		11,503.56	776.49	104.00	1
7 11-00060	12,384.05	12 06	2012			
01-09-408-037-0000	01		303.18	20.46	104.00	1
8 11-00072	427.64	12 06	2012			
01-12-204-028-0000	01		5,826.72	393.30	104.00	1
9 11-00084	6,324.02	12 06	2012			
01-12-207-034-0000	02		5,826.72	393.30	104.00	1
9 11-00085	6,324.02	12 06	2012			
01-20-204-017-0000	01		2,056.53	92.54	104.00	1
13 11-00117	2,253.07	12 06	2012			
01-24-203-014-0000	00		5,978.15	269.02	104.00	1
16 11-00148	6,351.17	12 06	2012			
01-27-108-001-0000	00		17,589.22	1,187.27	104.00	1
16 11-00153	18,880.49	12 06	2012			
01-29-201-026-0000	01		3,225.58	217.73	104.00	1
17 11-00164	3,547.31	12 06	2012			
01-29-203-029-0000	01		3,225.58	217.73	104.00	1
18 11-00169	3,547.31	12 06	2012			
02-02-101-014-0000	02		2,121.48	143.20	104.00	1
24 11-00212	2,368.68	12 06	2012			
02-05-215-017-0000	00		11,340.64	765.49	104.00	1
28 11-00244	12,210.13	12 06	2012			
02-06-308-039-0000	00		4,430.19	199.36	104.00	1
28 11-00252	4,733.55	12 06	2012			
02-08-429-010-0000	00		3,005.43	135.24	104.00	1
30 11-00270	3,244.67	12 06	2012			
02-10-414-023-0000	01		1,328.08	89.64	104.00	1
35 11-00320	1,521.72	12 06	2012			
02-10-414-024-0000	01		1,328.08	89.64	104.00	1
36 11-00321	1,521.72	12 06	2012			
02-10-414-025-0000	01		1,328.08	89.64	104.00	1
36 11-00322	1,521.72	12 06	2012			
02-10-414-026-0000	01		1,328.08	89.64	104.00	1
36 11-00323	1,521.72	12 06	2012			
02-10-415-007-0000	01		1,328.08	89.64	104.00	1
36 11-00326	1,521.72	12 06	2012			
02-10-415-010-0000	01		1,328.08	89.64	104.00	1
36 11-00329	1,521.72	12 06	2012			
02-10-415-011-0000	01		1,328.08	89.64	104.00	1
36 11-00330	1,521.72	12 06	2012			
02-10-415-019-0000	02		1,328.08	89.64	104.00	1
37 11-00334	1,521.72	12 06	2012			
02-10-415-022-0000	01		1,000.38	67.53	104.00	1
37 11-00335	1,171.91	12 06	2012			
02-10-415-023-0000	01		1,000.38	67.53	104.00	1
37 11-00336	1,171.91	12 06	2012			
02-10-415-025-0000	01		1,000.38	67.53	104.00	1
37 11-00338	1,171.91	12 06	2012			
03-17-303-020-0000	02		2,848.18	498.56	141.00	1
72 11-00655	3,487.74	12 06	2012 SIE			
03-17-303-022-0000	03		379.02	25.59	104.00	1
72 11-00656	508.61	12 06	2012			
03-20-207-007-0000	02		1,353.32	91.35	104.00	1
73 11-00659	1,548.67	12 06	2012			
03-20-308-044-0000	01		501.52	22.57	104.00	1
73 11-00665	628.09	12 06	2012			
03-22-112-019-0000	01		9,936.50	670.71	104.00	1
74 11-00671	10,711.21	12 06	2012			
03-25-206-010-0000	01		283.89	12.78	104.00	1
77 11-00700	400.67	12 06	2012			
03-27-301-018-0000	12		231.34	15.62	104.00	1

TXS004\_BUYER\_DETAIL

80	11-00728	350.96	12	06	2012			
03-35-406-160-0000		01			480.31	21.61	104.00	1
88	11-00795	605.92	12	06	2012			
04-07-400-010-0000		01			4,831.70	326.14	104.00	1
99	11-00888	5,261.84	12	06	2012			
04-27-402-006-0000		01			2,930.78	197.83	104.00	1
112	11-01001	3,232.61	12	06	2012			
04-27-406-018-0000		07			830.30	56.04	104.00	1
112	11-01007	990.34	12	06	2012			
04-33-411-007-0000		17			940.10	63.45	104.00	1
118	11-01056	1,107.55	12	06	2012			
04-34-207-027-0000		18			1,945.60	131.33	104.00	1
118	11-01064	2,180.93	12	06	2012			
04-34-418-011-0000		18			691.38	46.67	104.00	1
123	11-01109	842.05	12	06	2012			
04-34-425-001-0000		18			1,890.74	127.62	104.00	1
123	11-01114	2,122.36	12	06	2012			
04-34-428-017-0000		18			790.54	53.36	104.00	1
124	11-01118	947.90	12	06	2012			
04-35-335-019-0000		18			1,149.48	77.59	104.00	1
130	11-01184	1,331.07	12	06	2012			
05-07-101-004-0000		01			8,972.64	605.65	104.00	1
135	11-01214	9,682.29	12	06	2012			
05-11-200-030-0000		01			5,415.36	365.54	104.00	1
136	11-01227	5,884.90	12	06	2012			
05-15-302-016-0000		02			2,726.62	184.05	104.00	1
138	11-01246	3,014.67	12	06	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 107  
PROPERTIES

LIST OF TAX SALE TRANSACTIONS FOR FAIK  
PAGE 2

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
05-15-303-014-0000	02	2,726.62	184.05	104.00	1
138 11-01247	3,014.67	12 06 2012			
05-18-307-001-0000	01	979.96	44.10	104.00	1
140 11-01261	1,128.06	12 06 2012			
05-18-307-008-0000	01	979.96	44.10	104.00	1
140 11-01262	1,128.06	12 06 2012			
05-21-204-048-0000	01	2,338.50	157.85	104.00	1
141 11-01269	2,600.35	12 06 2012			
05-22-302-006-0000	02	3,975.46	268.35	104.00	1
142 11-01280	4,347.81	12 06 2012			
05-29-101-066-0000	01	192.57	8.67	104.00	1
144 11-01301	305.24	12 06 2012			
06-10-102-008-0000	01	2,295.62	154.95	104.00	1
160 11-01440	2,554.57	12 06 2012			
06-14-406-071-0000	06	342.26	23.10	104.00	1
163 11-01472	469.36	12 06 2012			
06-14-408-023-0000	05	342.26	23.10	104.00	1
164 11-01476	469.36	12 06 2012			
06-15-119-027-0000	02	357.96	24.16	104.00	1
166 11-01501	486.12	12 06 2012			
06-15-203-048-0000	06	374.24	25.26	104.00	1
169 11-01530	503.50	12 06 2012			
06-15-203-051-0000	06	374.24	25.26	104.00	1

## TXS004\_BUYER\_DETAIL

170	11-01533	503.50	12	06	2012				
06-20-304-005-0000		02			299.98	20.25	104.00	1	
172	11-01557	424.23	12	06	2012				
06-20-304-006-0000		03			299.98	20.25	104.00	1	
172	11-01558	424.23	12	06	2012				
06-20-304-011-0000		02			299.98	20.25	104.00	1	
173	11-01562	424.23	12	06	2012				
06-20-304-012-0000		02			299.98	20.25	104.00	1	
173	11-01563	424.23	12	06	2012				
06-20-304-014-0000		02			299.98	20.25	104.00	1	
173	11-01565	424.23	12	06	2012				
06-20-305-005-0000		03			299.98	20.25	104.00	1	
173	11-01567	424.23	12	06	2012				
06-20-305-009-0000		02			299.98	20.25	104.00	1	
173	11-01568	424.23	12	06	2012				
06-20-305-010-0000		03			299.98	20.25	104.00	1	
174	11-01569	424.23	12	06	2012				
06-20-305-011-0000		02			299.98	20.25	104.00	1	
174	11-01570	424.23	12	06	2012				
06-20-305-025-0000		03			299.98	20.25	104.00	1	
174	11-01573	424.23	12	06	2012				
06-20-305-026-0000		02			299.98	20.25	104.00	1	
174	11-01574	424.23	12	06	2012				
06-20-305-027-0000		02			299.98	20.25	104.00	1	
174	11-01575	424.23	12	06	2012				
06-20-305-028-0000		06			299.98	20.25	104.00	1	
174	11-01576	424.23	12	06	2012				
06-20-305-029-0000		02			299.98	20.25	104.00	1	
174	11-01577	424.23	12	06	2012				
06-20-306-003-0000		05			299.98	20.25	104.00	1	
174	11-01578	424.23	12	06	2012				
06-20-306-008-0000		03			299.98	20.25	104.00	1	
175	11-01581	424.23	12	06	2012				
06-20-306-010-0000		03			299.98	20.25	104.00	1	
175	11-01583	424.23	12	06	2012				
06-20-306-012-0000		03			299.98	20.25	104.00	1	
175	11-01585	424.23	12	06	2012				
06-20-307-009-0000		03			299.98	20.25	104.00	1	
176	11-01593	424.23	12	06	2012				
06-20-307-010-0000		03			299.98	20.25	104.00	1	
176	11-01594	424.23	12	06	2012				
06-20-307-011-0000		04			299.98	20.25	104.00	1	
176	11-01595	424.23	12	06	2012				
06-20-307-012-0000		04			299.98	20.25	104.00	1	
176	11-01596	424.23	12	06	2012				
06-20-307-014-0000		02			299.98	20.25	104.00	1	
176	11-01597	424.23	12	06	2012				
06-20-307-019-0000		03			299.98	20.25	104.00	1	
177	11-01602	424.23	12	06	2012				
06-20-313-007-0000		02			1,817.44	122.67	104.00	1	
178	11-01612	2,044.11	12	06	2012				
06-20-407-024-0000		13			22.06	1.49	104.00	1	
178	11-01615	127.55	12	06	2012				
06-20-407-033-0000		08			22.06	1.49	104.00	1	
178	11-01617	127.55	12	06	2012				
06-21-108-040-0000		01			1,270.88	85.78	104.00	1	
179	11-01624	1,460.66	12	06	2012				
07-02-102-007-0000		01			3,605.32	243.36	104.00	2	
184	11-01655	3,952.68	12	06	2012				
07-02-310-010-0000		03			1,628.48	109.92	104.00	2	
190	11-01719	1,842.40	12	06	2012				
07-05-109-013-0000		02			314.78	21.25	104.00	2	
199	11-01802	440.03	12	06	2012				

TXS004_BUYER_DETAIL							
07-10-128-006-0000	01			2,245.46	151.57	104.00	2
217 11-01971	2,501.03	12	06	2012			
07-10-136-007-0000	12			2,438.26	164.58	104.00	2
217 11-01974	2,706.84	12	06	2012			
07-15-120-002-0000	13			2,392.36	161.49	104.00	2
243 11-02227	2,657.85	12	06	2012			
07-15-406-023-0000	18			1,918.18	129.48	104.00	2
255 11-02341	2,151.66	12	06	2012			

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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 107 LIST OF TAX SALE TRANSACTIONS FOR FAIK  
PROPERTIES PAGE 3

PARCEL NUMBER	RATE	TOTAL AMOUNT	SALE DATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT				NOTES			
07-15-406-028-0000	18			1,759.22	118.74	104.00	2
255 11-02342	1,981.96	12	06	2012			
07-16-125-002-0000	02			4,406.96	297.47	104.00	2
258 11-02367	4,808.43	12	06	2012			
07-17-109-029-0000	01			6,597.84	445.35	104.00	2
266 11-02447	7,147.19	12	06	2012			
08-01-405-035-0000	12			54.62	3.69	104.00	3
289 11-02647	162.31	12	06	2012			
08-02-206-013-0000	17			3,556.40	240.06	104.00	3
289 11-02648	3,900.46	12	06	2012			
08-05-302-044-0000	02			2,312.20	156.07	104.00	3
290 11-02656	2,572.27	12	06	2012			
08-08-101-021-0000	17			824.34	55.65	104.00	3
290 11-02665	983.99	12	06	2012			
08-22-202-005-0000	02			2,794.90	188.66	104.00	3
295 11-02708	3,087.56	12	06	2012			
08-27-202-008-1001	01			2,136.84	144.24	104.00	3
297 11-02733	2,385.08	12	06	2012			
08-33-302-013-0000	02			1,583.52	106.89	104.00	3
300 11-02755	1,794.41	12	06	2012			
08-33-305-005-0000	01			1,583.52	106.89	104.00	3
300 11-02758	1,794.41	12	06	2012			
08-33-305-012-0000	02			1,583.52	106.89	104.00	3
300 11-02759	1,794.41	12	06	2012			
08-33-309-003-0000	02			1,583.52	106.89	104.00	3
300 11-02761	1,794.41	12	06	2012			
08-33-310-016-0000	02			1,583.52	106.89	104.00	3
301 11-02764	1,794.41	12	06	2012			
08-34-100-005-0000	07			57.24	3.87	104.00	3
301 11-02765	165.11	12	06	2012			
08-34-101-013-0000	02			150.82	10.18	104.00	3
302 11-02775	265.00	12	06	2012			
08-36-400-012-0000	00			5,014.23	225.64	104.00	3
305 11-02803	5,343.87	12	06	2012			

\* \* \* DAILY TOTALS FOR 12 06 12 \* \* \*

111 REGULAR PARCELS 264,698.16 19,335.06 11,618.00  
295,651.22

0 SPECIAL ASMT PARCELS .00 .00 .00

TXS004\_BUYER\_DETAIL

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09-03-201-001-0000	02		3,120.38	210.63	104.00	3
307 11-02809	3,435.01	12 07	2012			
09-14-304-018-0000	01		2,722.28	183.75	104.00	3
318 11-02912	3,010.03	12 07	2012			
09-15-401-058-0000	17		32.94	2.22	104.00	3
319 11-02922	139.16	12 07	2012			
09-15-401-061-0000	18		32.94	2.22	104.00	3
319 11-02923	139.16	12 07	2012			
09-15-401-063-0000	13		32.94	2.22	104.00	3
319 11-02925	139.16	12 07	2012			
09-15-401-068-0000	16		32.94	2.22	104.00	3
319 11-02926	139.16	12 07	2012			
09-15-401-079-0000	08		32.94	2.22	104.00	3
320 11-02933	139.16	12 07	2012			
09-19-204-001-0000	02		1,724.35	77.60	104.00	3
326 11-02988	1,905.95	12 07	2012			
09-23-202-019-0000	02		2,965.50	200.17	104.00	3
328 11-03014	3,269.67	12 07	2012			
09-29-407-015-0000	02		2,023.46	136.59	104.00	3
334 11-03065	2,264.05	12 07	2012			
09-31-404-049-0000	01		2,916.24	196.85	104.00	3
336 11-03093	3,217.09	12 07	2012			
09-36-204-007-0000	02		3,039.96	205.20	104.00	3
338 11-03112	3,349.16	12 07	2012			
13-06-201-007-0000	12		1,617.94	109.21	104.00	3
430 11-03231	1,831.15	12 07	2012			
13-06-201-008-0000	07		1,617.94	109.21	104.00	3
357 11-03232	1,831.15	12 07	2012			
14-01-111-017-0000	12		705.80	47.64	104.00	3
365 11-03298	857.44	12 07	2012			
14-02-218-020-0000	01		1,944.61	87.51	104.00	3
368 11-03331	2,136.12	12 07	2012			
14-12-310-019-0000	02		1,274.98	86.06	104.00	3
373 11-03381	1,465.04	12 07	2012			
14-12-409-003-0000	17		4,800.02	324.00	104.00	3
374 11-03392	5,228.02	12 07	2012			
14-18-303-005-0000	16		2,008.30	135.56	104.00	3
384 11-03483	2,247.86	12 07	2012			
14-18-306-002-0000	17		2,047.52	138.21	104.00	3
385 11-03488	2,289.73	12 07	2012			
14-18-306-005-0000	18		2,047.52	138.21	104.00	3
385 11-03490	2,289.73	12 07	2012			
14-18-306-008-0000	18		2,047.52	138.21	104.00	3
385 11-03491	2,289.73	12 07	2012			

TXS004R  
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\* \* W I L L C O U N T Y T R E A S U R E R S O F F  
01/04/13

BUYER # 107 LIST OF TAX SALE TRANSACTIONS FOR FAIK  
PROPERTIES PAGE 4

PARCEL NUMBER	RATE	TOTAL TAXES	PENALTIES	FEES	BK
PAGE CERT	TOTAL AMOUNT	SALE DATE NOTES			
14-20-400-028-0000	02	6,543.62	441.69	104.00	3
386 11-03505	7,089.31	12 07 2012			
14-29-100-026-0000	02	9,060.40	611.58	104.00	3

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389	11-03532	9,775.98	12 07 2012			
17-26-204-001-0000		03	5,142.08	347.09	104.00	3
421	11-03814	5,593.17	12 07 2012			
20-24-409-014-0000		03	1,436.68	64.65	104.00	3
429	11-03848	1,605.33	12 07 2012			

\* \* \* DAILY TOTALS FOR 12 07 12 \* \* \*

26 REGULAR PARCELS		60,971.80	4,000.72	2,704.00
	67,676.52			
0 SPECIAL ASMT PARCELS		.00	.00	.00
	.00			

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	*** REGULAR PARCELS ***		*** SPECIAL ASSESSMENT
PARCELS ***			
TOTAL PARCELS .....	137		TOTAL PARCELS .....
TOTAL TAXES.....	325,669.96		TOTAL TAXES.....
.00			
TOTAL INTEREST.....	23,335.78		TOTAL INTEREST.....
.00			
TOTAL FEES.....	14,322.00		TOTAL FEES.....
.00			
-----			
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TOTAL AMOUNT.....	363,327.74		TOTAL AMOUNT.....
.00			

MY SIGNATURE BELOW ACKNOWLEDGES MY RECEIPT OF THE ABOVE LISTED TAX SALE CERTIFICATES FOR 2011 AND PRIOR LEVY(2012 CALENDAR YEAR) FROM THE WILL COUNTY CLERK.

DATE: \_\_\_\_/\_\_\_\_/\_\_\_\_

NAME: \_\_\_\_\_

COMPANY(IES): \_\_\_\_\_

SIGN AND RETURN TO WILL COUNTY CLERK IN ENVELOPE PROVIDED

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TXS004\_BUYER\_DETAIL  
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\*\*\*\*\* FINAL TAX SALE TOTALS \*\*\*\*\*

\*\*\* REGULAR PARCELS \*\*\*

\*\*\* SPECIAL ASSESSMENT

PARCELS \*\*\*

FINAL PARCELS .....	4,000
FINAL TAXES.....	13,018,665.23
.00	
FINAL INTEREST.....	962,131.07
.00	
FINAL FEES.....	419,331.00
.00	
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FINAL AMOUNT.....	14,400,127.30
.00	

FINAL PARCELS .....
FINAL TAXES.....
FINAL INTEREST.....
FINAL FEES.....
FINAL AMOUNT.....