

DATE	CAUSE NUMBER	ADDRESS	CANCELLED	JUDGEMENT	ORIGINAL BID	ATTORNEY	TELEPHONE	SOLD TO	BID	SATISFIED	SHERIFF FEE	PUB	TOTAL	PUB DATE	TAXES
2/1/2012	02C01-1001-MF-00027	1211 BILLY DR	1/31/2012	\$ 96,746.06	\$ 76,455.00	ERIK E BLUMBERG	312-541-9710	CANCELLED 2/1/12			\$ 218.00	\$ 635.04	\$ 853.04	1/2 1/9 1/16	
2/1/2012	02C01-1103-MF-00030	226 RILEY DR	2/1/2012	\$ 148,177.86	\$ 72,750.00	SUSAN M WOOLLEY	317-237-2727	cancel taxes			\$ 200.00	\$ 447.12	\$ 647.12	1/2 1/9 1/16	\$ 80.00
2/1/2012	02D01-1001-MF-00052	1130 NORMANDEALE DR		\$ 92,776.71	\$ 60,000.00	STEPHEN E LEWIS	260-426-0444	castle 2/1/12	\$ 60,000.00	partly	\$ 200.00	\$ 421.20	\$ 621.20	1/2 1/9 1/16	
2/1/2012	02D01-1002-MF-00163	9911 GREENWOOD DR	2/1/2012	\$ 100,375.67	\$ 44,900.00	ALAN W MCEWAN	317-237-2727	cancel taxes			\$ 200.00	\$ 427.68	\$ 627.68	1/2 1/9 1/16	\$ 115.75
2/1/2012	02C01-1003-MF-00243	9506 SHOREWOOD TRAIL		\$ 178,279.75	\$ 108,000.00	BRADLEY C CROSLLEY	513-322-7000	Cont.Comm.2/2/12	\$ 108,001.00		\$ 206.00	\$ 492.48	\$ 698.48	1/2 1/9 1/16	
2/1/2012	02C01-1003-MF-00269	7916 HIDDEN HILLS PL		\$ 111,517.77	\$ 65,643.00	BRUCE G ARNOLD	317-237-2727	DEEDS	\$ 65,644.00		\$ 203.00	\$ 473.04	\$ 676.04	1/2 1/9 1/16	
2/1/2012	02D01-1004-MF-00309	927 W MAIN ST	2/1/2012	\$ 107,175.28		KATHLEEN M HETRICK	317-237-2727				\$ 217.18	\$ 440.64	\$ 657.82	1/2 1/9 1/16	\$ 964.70
2/1/2012	02D01-1104-MF-00370	3215 NORMA CT		\$ 78,187.93	\$ 80,862.21	GREGORY A PURVIS	317-571-7690	5th third 2/1/12	\$ 80,862.21		\$ 203.00	\$ 505.44	\$ 708.44	1/2 1/9 1/16	
2/1/2012	02D01-1104-MF-00396	4030 WEISSER PARK AVE	RESET	\$ 63,417.67		STEPHANIE A REINHART	614-222-4926				\$ 209.00	\$ 209.00			
2/1/2012	02D01-1104-MF-00454	1529 SWITCHBACK COVE	2/1/2012	\$ 116,015.93	\$ 88,146.00	S BRENT POTTER	317-264-5000	cancelled 2/1/12			\$ 200.00	\$ 531.36	\$ 731.36	1/2 1/9 1/16	
2/1/2012	02D01-1105-MF-00533	5826 KIMBERLEY RD		\$ 53,780.90	\$ 62,482.99	STEPHEN E LEWIS	260-426-0444	us bank 2/1/12	\$ 62,482.99	fully	\$ 200.00	\$ 395.28	\$ 595.28	1/2 1/9 1/16	
2/1/2012	02C01-1006-MF-00535	526 COURTNEY DR		\$ 46,080.06	\$ 50,218.60	KATHLEEN M HETRICK	317-237-2727	fed home mtg 2/1/12	\$ 50,218.60		\$ 206.00	\$ 473.04	\$ 679.04	1/2 1/9 1/16	
2/1/2012	02D01-1107-MF-00702	2316 NUTTMAN AVE		\$ 38,067.67	\$ 39,749.52	RENEE BLOOM	260-426-1300	2/1/2012	\$ 39,749.52		\$ 205.59	\$ 557.28	\$ 762.87	1/2 1/9 1/16	
2/1/2012	02D01-1009-MF-00780	1120 PUTNAM ST		\$ 35,300.89	\$ 41,303.26	MARC J ANCEL	317-237-2727	citimtg 2/1/12	\$ 41,303.26	fully	\$ 200.00	\$ 408.24	\$ 608.24	1/2 1/9 1/16	
2/1/2012	02C01-1011-MF-00954	1803 POINSETTE DR		\$ 82,434.58	\$ 33,000.00	STEPHEN E LEWIS	260-426-0444	wells fargo 2/1/12	\$ 33,000.00	partly	\$ 200.00	\$ 648.00	\$ 848.00	1/2 1/9 1/16	\$ 326.72
2/2/2012	02D01-1002-MF-00140	2633 CUROES AVE		\$ 39,818.89	\$ 27,339.00	SUSAN M WOOLLEY	317-237-2727	fed home mtg 2/2/12	\$ 27,339.00		\$ 206.00	\$ 486.00	\$ 692.00	1/2 1/9 1/16	
2/2/2012	02D01-1102-MF-00172	610 VILLA PARK CT	2/2/2012	\$ 131,126.27	\$ 141,832.90	CHRISTINA M BRUNO	317-264-5000	CANCELLED 2/2/12			\$ 213.00	\$ 505.44	\$ 718.44	1/2 1/9 1/16	
2/2/2012	02D01-1102-MF-00218	612 VILLA PARK CT										\$ -			
2/2/2012	02D01-1102-MF-00218	3618 NAQUAGA DR		\$ 128,099.54	\$ 80,550.00	LESLIE W SCHICKEL	317-237-2727	fed home mtg 2/2/12	\$ 80,550.00		\$ 200.00	\$ 421.20	\$ 621.20	1/2 1/9 1/16	
2/2/2012	02D01-1103-MF-00268	1425 WOOD AVE	2/1/2012	\$ 119,376.77		KATHLEEN M HETRICK	317-237-2727				\$ 211.59	\$ 544.32	\$ 755.91	1/2 1/9 1/16	\$ 229.97
2/2/2012	02C01-1005-MF-00359	16327 SILVER SHADOW LN		\$ 171,749.75	\$ 181,212.55	APRIL N PINDER	513-322-7000	fannie mae 2/2/12	\$ 181,212.55		\$ 200.00	\$ 505.44	\$ 705.44	1/2 1/9 1/16	
2/2/2012	02C01-1005-MF-00375	532 CONSTANCE AVE	1/27/2012	\$ 93,047.60		MATTHEW S LOVE	317-237-2727				\$ 200.00	\$ 492.48	\$ 692.48	1/2 1/9 1/16	\$ 131.08
2/2/2012	02C01-1005-MF-00386	242 E WOODLAND AVE		\$ 73,404.63	\$ 23,400.00	ELLYSSA M MEADE	317-237-2727	fed home mtg 2/2/12	\$ 23,400.00		\$ 200.00	\$ 492.48	\$ 692.48	1/2 1/9 1/16	
2/2/2012	02D01-1006-MF-00534	1329 TRICK AVE		\$ 76,197.99	\$ 44,010.00	BRUCE G ARNOLD	317-237-2727	fed home mtg 2/2/12	\$ 44,010.00		\$ 200.00	\$ 466.56	\$ 666.56	1/2 1/9 1/16	
2/2/2012	02C01-0906-MF-00555	8111 YELLOWSTONE DR		\$ 115,689.37	\$ 64,400.00	KATHLEEN M HETRICK	317-237-2727	fed home mtg 2/2/12	\$ 64,400.00		\$ 200.00	\$ 492.48	\$ 692.48	1/2 1/9 1/16	
2/2/2012	02C01-1007-MF-00605	8330 EVENTER TRAIL		\$ 263,392.78	\$ 271,567.54	BRADLEY C CROSLLEY	513-322-7000	fed home mtg 2/2/12	\$ 271,567.54		\$ 209.00	\$ 486.00	\$ 695.00	1/2 1/9 1/16	
2/2/2012	02D01-1007-MF-00623	15121 FEIGHNER RD	1/4/2012	\$ 59,091.94		LESLIE W SCHICKEL	317-237-2727	cancelled 1/23/12			\$ 208.59	\$ 473.12	\$ 681.71	1/2 1/9 1/16	
2/2/2012	02C01-1008-MF-00676	3207 CLINTON CT		\$ 92,745.02	\$ 99,831.78	APRIL N PINDER	513-322-7000	fannie mae 2/2/12	\$ 99,831.78		\$ 209.00	\$ 505.44	\$ 714.44	1/2 1/9 1/16	
2/2/2012	02C01-1008-MF-00695	2421 JACOBS CREEK RUN		\$ 116,560.95	\$ 58,323.00	LESLIE W SCHICKEL	317-237-2727	deeds			\$ 200.00	\$ 466.56	\$ 666.56	1/2 1/9 1/16	
2/2/2012	02D01-1011-MF-00972	15332 FEIGHNER RD		\$ 87,146.17	\$ 100,076.84	ELLYSSA M MEADE	317-237-2727	fed home mtg 2/2/12	\$ 100,076.84		\$ 217.18	\$ 570.24	\$ 787.42	1/2 1/9 1/16	
2/7/2012	02C01-1106-MF-00042	2114 E RUDISILL BLVD		\$ 89,367.35		BRIAN C BERGER	219-736-5579				\$ 200.00	\$ 712.80	\$ 912.80	1/4 1/11 1/18	
2/7/2012	02C01-1106-MF-00046	1424 SWINNEY AVE		\$ 57,878.83		SAMER S ZABANEH	219-736-5579				\$ 203.00	\$ 680.40	\$ 883.40	1/4 1/11 1/18	
2/7/2012	02D01-1104-MF-00362	3506 RAYMOND ST		\$ 31,231.17		ROBERT S KRUSZYNSKI	219-736-5579				\$ 218.00	\$ 764.64	\$ 982.64	1/4 1/11 1/18	
2/7/2012	02D01-1104-MF-00437	5117 HESSEL CASSEL RD		\$ 81,452.04		JEFFREY K BOLINGER	219-736-5579				\$ 200.00	\$ 680.40	\$ 880.40	1/4 1/11 1/18	
2/7/2012	02C01-1006-MF-00543	3201 CENTRAL DR		\$ 32,731.17		ROBERT S KRUSZYNSKI	219-736-5579				\$ 200.00	\$ 667.44	\$ 867.44	1/4 1/11 1/18	
2/7/2012	02D01-1106-MF-00599	6008 HEYWOOD COVE		\$ 153,315.39		BRIAN C BERGER	219-736-5579				\$ 206.00	\$ 654.48	\$ 860.48	1/4 1/11 1/18	
2/7/2012	02C01-0908-MF-00693	4107 SPANISH TRAIL		\$ 146,559.25		ROBERT S KRUSZYNSKI	219-736-5579				\$ 206.00	\$ 680.40	\$ 886.40	1/4 1/11 1/18	
2/7/2012	02C01-1008-MF-00735	2016 GLADSTONE DR		\$ 108,098.59		BRIAN C BERGER	219-736-5579				\$ 200.00	\$ 686.88	\$ 886.88	1/4 1/11 1/18	
2/7/2012	02C01-1009-MF-00781	3831 PEBBLE WAY		\$ 155,963.37		ROBERT S KRUSZYNSKI	219-736-5579				\$ 203.00	\$ 641.52	\$ 844.52	1/4 1/11 1/18	
2/7/2012	02C01-1009-MF-00835	2424 WASHINGTON CT		\$ 59,138.47		JEFFREY K WILLIAMS	219-736-5579				\$ 200.00	\$ 680.40	\$ 880.40	1/4 1/11 1/18	
2/7/2012	02C01-1012-MF-01005	7512 REGINA DR	1/30/2012	\$ 68,462.70		ROBERT S KRUSZYNSKI	219-736-5579				\$ 206.00	\$ 669.96	\$ 869.96	1/4 1/11 1/18	
2/7/2012	02C01-0809-MF-01423	8707 WALNUT RIDGE DR		\$ 208,866.03		SAMER S ZABANEH	219-736-5579				\$ 200.00	\$ 874.80	\$ 1,074.80	1/4 1/11 1/18	
2/8/2012	02D01-1101-MF-00009	3717 S WAYNE AVE		\$ 55,008.11		S BRENT POTTER	317-264-5000				\$ 203.00	\$ 505.44	\$ 708.44	1/5 1/12 1/19	
2/8/2012	02C01-1002-MF-00101	3718 ROBINWOOD DR		\$ 32,622.61		S BRENT POTTER	317-264-5000				\$ 208.59	\$ 531.36	\$ 739.95	1/5 1/12 1/19	
2/8/2012	02D01-1103-MF-00233	5124 MAPLECREST RD		\$ 121,331.02		S BRENT POTTER	317-264-5000				\$ 217.18	\$ 648.00	\$ 865.18	1/5 1/12 1/19	\$ 135.00
2/8/2012	02D01-1005-MF-00451	4417 HESSEN CASSEL RD		\$ 52,923.09		CURT D HOCHBEIN	317-264-5000				\$ 217.18	\$ 589.68	\$ 806.86	1/5 1/12 1/19	
2/8/2012	02D01-1105-MF-00529	2117 MAIN ST		\$ 68,815.99		S BRENT POTTER	317-264-5000				\$ 200.00	\$ 641.52	\$ 841.52	1/5 1/12 1/19	\$ 459.05
2/8/2012	02D01-1007-MF-00618	5118 ASHLAND DR		\$ 87,694.82		S BRENT POTTER	317-264-5000				\$ 211.59	\$ 596.16	\$ 807.75	1/5 1/12 1/19	\$ 422.69
2/8/2012	02C01-1008-MF-00674	7525 ROSE ANN PKWY		\$ 94,917.59		CHRISTINA M BRUNO	317-264-5000				\$ 200.00	\$ 486.00	\$ 686.00	1/5 1/12 1/19	
2/8/2012	02D01-1108-MF-00803	1419 WINDSOR WOODS BLVD	1/19/2012	\$ 135,687.82		ADAM C COBB	317-636-3551	CANCELLED 1/30/12			\$ 203.00	\$ 203.00			
2/8/2012	02D01-1009-MF-00820	2904 SHAWNEE DR		\$ 75,151.68		CHRISTINA M BRUNO	317-264-5000				\$ 208.59	\$ 550.80	\$ 759.39	1/5 1/12 1/19	\$ 1,634.60
2/8/2012	02C01-0806-MF-01095	4118 STRATHDON DR	1/12/2012	\$ 87,988.22		REYNOLD T BERRY	317-860-2862	cancelled 1/23/12			\$ 203.00	\$ 615.60	\$ 818.60	1/5 1/12 1/19	
2/8/2012	02C01-0809-MF-01396	1636 BARTHOLD ST		\$ 78,915.61		CHRISTINA M BRUNO	317-264-5000				\$ 200.00	\$ 486.00	\$ 686.00	1/5 1/12 1/19	
2/9/2012	02D01-1101-MF-00127	2106 W WALLEN RD	12/16/2011	\$ 97,329.64		GREGORY PURVIS	317-571-7690	CANCELLED 1/5/12			\$ 200.00	\$ 200.00			
2/9/2012	02D01-1102-MF-00162	1209 COLUMBIA AVE	RESET	\$ 73,711.34		GREGORY PURVIS	317-571-7690				\$ 200.00	\$ 200.00			
2/9/2012	02D01-1102-MF-00193	1926 SEDDLEMAYER AVE		\$ 45,920.69		PHILLIP A PLUISTER	219-769-1313				\$ 206.00	\$ 531.36	\$ 737.36	1/6 1/13 1/20	\$ 1,506.91
2/9/2012	02D01-1003-MF-00262	7315 BRADBURY AVE		\$ 43,940.56		JERLYN S SOUTHWICK	317-237-2727				\$ 217.18	\$ 460.08	\$ 677.26	1/6 1/13 1/20	
2/9/2012	02C01-1004-MF-00311	9108 RIDGETREE DR	1/26/2012	\$ 71,820.79		MATTHEW S LOVE	317-237-2727				\$ 208.59	\$ 492.48	\$ 701.07	1/6 1/13 1/20	
2/9/2012	02C01-1005-MF-00432	14632 STATE RD 37 E		\$ 155,572.69		ADRIENNE M HENNING	317-237-2727				\$ 203.00				

2/14/2012	02D01-0911-MF-00856	3414 WINTER ST		\$	38,857.32	LESLIE W SCHICKEL	317-237-2727			\$	206.00	\$	440.64	\$	646.64	1/12 1/19 1/26
2/14/2012	02C01-1010-MF-00860	1711 ABBEY CT		\$	122,964.48	APRIL N PINDER	513-322-7000			\$	218.00	\$	531.36	\$	749.36	1/12 1/19 1/26
2/14/2012	02C01-0912-MF-00947	3806 BRENTWOOD AVE		\$	50,177.01	JEFFREY WILSON	317-237-2727			\$	200.00	\$	460.08	\$	660.08	1/12 1/19 1/26
2/14/2012	02C01-0807-MF-01107	3933 ELMCREST DR		\$	114,659.17	KATHLEEN M HETRICK	317-237-2727			\$	208.59	\$	473.04	\$	681.63	1/12 1/19 1/26
2/14/2012	02C01-0811-MF-01606	4135 VANCE AVE		\$	65,848.89	LESLIE W SCHICKEL	317-237-2727			\$	217.18	\$	518.40	\$	735.58	1/12 1/19 1/26
2/15/2012	02C01-1102-MF-00013	7714 REGINA DR		\$	86,417.92	LESLIE W SCHICKEL	317-237-2727			\$	203.00	\$	421.20	\$	624.20	1/13 1/20 1/27
2/15/2012	02D01-1103-MF-00255	11709 EAGLE CREEK PASS		\$	186,680.19	KATHLEEN M HETRICK	317-237-2727			\$	200.00	\$	434.16	\$	634.16	1/13 1/20 1/27
2/15/2012	02D01-1103-MF-00287	4619 REED RD		\$	103,323.99	JENNIFER FITZWATER	317-636-3551			\$	200.00	\$	447.12	\$	647.12	1/13 1/20 1/27
2/15/2012	02D01-1103-MF-00308	4301 MIRADA DR		\$	73,299.37	LESLIE W SCHICKEL	317-237-2727			\$	200.00	\$	434.16	\$	634.16	1/13 1/20 1/27
2/15/2012	02C01-1005-MF-00427	7613 HERMITAGE PLACE		\$	121,441.17	ELYSSA M MEADE	317-237-2727			\$	200.00	\$	460.08	\$	660.08	1/13 1/20 1/27
2/15/2012	02D01-1104-MF-00430	426 W RUDISILL BLVD		\$	87,213.22	KATHLEEN M HETRICK	317-237-2727			\$	200.00	\$	460.08	\$	660.08	1/13 1/20 1/27
2/15/2012	02C01-1005-MF-00480	5617 WOODLEA AVE	1/12/2012	\$	163,104.96	FREDRIC LAWRENCE	317-844-0106	CANCELLED 1/17/12		\$	208.59	\$	208.59			
2/15/2012	02C01-0906-MF-00571	7603 SADDLEWOOD DR	2/2/2012	\$	74,668.06	JEFFREY WILSON	317-237-2727			\$	200.00	\$	200.00			
2/15/2012	02D01-1007-MF-00582	808 PUTNAM ST		\$	48,696.63	RYAN L GROVES	317-237-2727			\$	203.00	\$	427.68	\$	630.68	1/13 1/20 1/27
2/15/2012	02C01-1007-MF-00593	7020 BRADFORD DR		\$	100,074.04	MATTHEW LOVE	317-237-2727			\$	200.00	\$	466.56	\$	666.56	1/13 1/20 1/27
2/15/2012	02D01-1106-MF-00601	1222 N ANTHONY BLVD		\$	61,539.33	APRIL N PINDER	513-322-7000			\$	209.00	\$	473.04	\$	682.04	1/13 1/20 1/27
2/15/2012	02D01-0910-MF-00796	1902 LOWER HUNTINGTON RD		\$	141,421.59	JEFFREY WILSON	317-237-2727			\$	217.18	\$	492.48	\$	709.66	1/13 1/20 1/27
2/15/2012	02C01-1009-MF-00861	2024 MILLENIUM CROSSING	1/11/2012	\$	185,342.14	ERIC C WELCH	765-282-9501	CANCELLED 1/30/12		\$	206.00	\$	206.00			
2/15/2012	02C01-0810-MF-01550	1500 VANCE AVE		\$	83,646.05	SUSAN M WOOLLEY	317-237-2727			\$	200.00	\$	492.48	\$	692.48	1/13 1/20 1/27
2/16/2012	02D01-1103-MF-00266	1522 RICHARDSON ST		\$	26,270.78	W RANDALL KAMMEYER	260-422-1515			\$	206.00	\$	544.32	\$	750.32	1/14 1/21 1/28
2/16/2012	02D01-1103-MF-00311	8427 BURNT EMBER PL		\$	120,970.80	STEPHEN LEWIS	260-426-0444			\$	200.00	\$	408.24	\$	608.24	1/14 1/21 1/28
2/16/2012	02D01-1104-MF-00368	3223 ADDISON AVE		\$	49,159.91	STEPHEN LEWIS	260-426-0444			\$	200.00	\$	421.20	\$	621.20	1/14 1/21 1/28
2/16/2012	02D01-0809-MF-00493	121 E BRANNING AVE		\$	90,815.53	TOM TRENT	260-422-9454			\$	307.00	\$	2,268.00	\$	2,575.00	1/14 1/21 1/28
		509 CHARLOTTE AVE		\$	83,147.54											
		1502 3RD ST		\$	77,420.69											
2/16/2012	02D01-1105-MF-00500	6112 CHATHAM DR	1/20/2012	\$	63,289.24	STEPHEN LEWIS	260-426-0444	CANCELLED 2/1/12		\$	217.18	\$	343.62	\$	560.80	1/14 1/21 1/28
2/16/2012	02D01-1106-MF-00575	5730 LOIS LANE		\$	106,623.65	STEPHEN LEWIS	260-426-0444			\$	217.18	\$	460.08	\$	677.26	1/14 1/21 1/28
2/16/2012	02D01-1008-MF-00710	10016 WEST PALO VERDE DR		\$	62,245.67	STEPHEN LEWIS	260-426-0444			\$	200.00	\$	427.68	\$	627.68	1/14 1/21 1/28
2/16/2012	02D01-1009-MF-00760	3020 PITTSBURG		\$	38,520.77	STEPHEN LEWIS	260-426-0444			\$	203.00	\$	401.76	\$	604.76	1/14 1/21 1/28
2/16/2012	02C01-0806-MF-00922	16807 RUPERT RD		\$	65,970.25	STEPHEN LEWIS	260-426-0444			\$	200.00	\$	531.36	\$	731.36	1/14 1/21 1/28
2/21/2012	02C01-1106-MF-00059	2202 LIMA LANE		\$	86,321.78	STEPHANIE A REINHART	614-222-4921			\$	203.00	\$	524.88	\$	727.88	1/18 1/25 2/1
2/21/2012	02C01-1003-MF-00200	2558 S ANTHONY BLVD		\$	103,343.78	ALAN W MCEWAN	317-237-2727			\$	200.00	\$	421.20	\$	621.20	1/18 1/25 2/1
2/21/2012	02D01-1004-MF-00304	10323 TUMBLEWEED BLVD	1/17/2012	\$	40,507.38	BRADLEY C CROSSLEY	513-322-7000			\$	215.00	\$	215.00			
2/21/2012	02D01-1105-MF-00508	3526 E MAPLE GROVE AVE	1/17/2012	\$	65,492.53	APRIL N PINDER	513-322-7000			\$	215.00	\$	215.00			
2/21/2012	02C01-1006-MF-00554	349 PURSLEY DR	1/17/2012	\$	92,812.59	BRADLEY C CROSSLEY	513-322-7000			\$	206.00	\$	206.00			
2/21/2012	02D01-0906-MF-00598	4822 DEVONSHIRE ST		\$	57,766.95	ADAM C COBB	317-636-3551			\$	200.00	\$	421.20	\$	621.20	1/18 1/25 2/1
2/21/2012	02D01-1106-MF-00638	5511 COVINGTON RD		\$	119,848.67	STEPHANIE A REINHART	614-222-4921			\$	209.00	\$	570.24	\$	779.24	1/18 1/25 2/1
2/21/2012	02C01-0908-MF-00645	1615 COLUMBIA AVE		\$	97,066.98	JEFFREY S WILSON	317-237-2727			\$	200.00	\$	492.48	\$	692.48	1/18 1/25 2/1
2/21/2012	02C01-0910-MF-00791	4428 INDIANA AVE		\$	58,409.26	MATTHEW S LOVE	317-237-2727			\$	203.00	\$	505.44	\$	708.44	1/18 1/25 2/1
2/21/2012	02D01-1109-MF-00907	336 W RUDISILL BLVD		\$	52,095.24	MATTHEW J CONNELLY	260-423-3525			\$	234.36	\$	576.72	\$	811.08	1/18 1/25 2/1
2/21/2012	02D01-1010-MF-00908	1436 ASBURY DR		\$	81,179.05	LINDSAY NIEHAUS	513-396-8100			\$	206.00	\$	635.04	\$	841.04	1/18 1/25 2/1
2/21/2012	02D01-1012-MF-01017	351 W WOODLAND AVE		\$	83,168.95	MATTHEW LOVE	317-237-2727			\$	203.00	\$	505.44	\$	708.44	1/18 1/25 2/1
2/21/2012	02C01-1012-MF-01045	1924 WAYSIDE DR		\$	85,958.27	ERIK E BLUMBERG	312-541-9710			\$	209.00	\$	544.32	\$	753.32	1/18 1/25 2/1
2/21/2012	02C01-0811-MF-01610	11511 TRAILS NORTH DR		\$	185,204.16	RYAN L GROVES	317-237-2727			\$	200.00	\$	486.00	\$	686.00	1/18 1/25 2/1
2/22/2012	02C01-1106-MF-00044	319 MILLSIDE CT		\$	109,544.39	BRIAN C BERGER	219-736-5579			\$	203.00	\$	654.48	\$	857.48	1/20 1/27 2/3
2/22/2012	02C01-1106-MF-00061	112 INWOOD DR		\$	54,706.80	BRIAN C BERGER	219-736-5579			\$	200.00	\$	706.32	\$	906.32	1/20 1/27 2/3
2/22/2012	02D01-1104-MF-00440	1001 TENNESSEE AVE		\$	49,114.68	SAMER S ZABANEH	219-736-5579			\$	203.00	\$	706.32	\$	909.32	1/20 1/27 2/3
2/22/2012	02D01-1105-MF-00478	4723 MANISTEE DR		\$	82,180.83	ROBERT S KRUSZYNSKI	219-736-5579			\$	203.00	\$	648.00	\$	851.00	1/20 1/27 2/3
2/22/2012	02D01-1106-MF-00594	4441 OLIVER ST		\$	49,146.63	SAMER S ZABANEH	219-736-5579			\$	203.00	\$	745.20	\$	948.20	1/20 1/27 2/3
2/22/2012	02C01-1007-MF-00604	2314 NAUTILUS COVE		\$	169,629.32	SAMER S ZABANEH	219-736-5579			\$	206.00	\$	803.52	\$	1,009.52	1/20 1/27 2/3
		2314 NAUTILUS COVE		\$	77,122.26											
2/22/2012	02D01-1009-MF-00786	2415 CAREW ST		\$	80,287.17	SAMER S ZABANEH	219-736-5579			\$	203.00	\$	635.04	\$	838.04	1/20 1/27 2/3
2/22/2012	02D01-1108-MF-00794	1826 SEDDLEMEYER AVE		\$	79,681.71	SAMER S ZABANEH	219-736-5579			\$	200.00	\$	758.16	\$	958.16	1/20 1/27 2/3
2/22/2012	02C01-1009-MF-00857	3228 BLUEFIELD PLACE		\$	131,503.34	SAMER S ZABANEH	219-736-5579			\$	200.00	\$	706.32	\$	906.32	1/20 1/27 2/3
2/22/2012	02D01-1010-MF-00880	5327 RIVIERA DR		\$	80,697.15	ROBERT S KRUSZYNSKI	219-736-5579			\$	200.00	\$	641.52	\$	841.52	1/20 1/27 2/3
2/22/2012	02D01-1010-MF-00928	11815 US HWY 27 S		\$	59,886.12	SAMER S ZABANEH	219-736-5579			\$	206.00	\$	1,114.56	\$	1,320.56	1/20 1/27 2/3
2/22/2012	02C01-0807-MF-01140	3601 ABOITE LAKE DR	1/26/2012	\$	167,371.85	BRIAN C BERGER	219-736-5579			\$	200.00	\$	537.84	\$	737.84	1/20 1/27 2/3
2/23/2011	02C01-0901-MF-00077	1620 SPRINGER AVE		\$	55,983.20	JERLYN S SOUTHWICK	317-237-2727			\$	217.18	\$	466.56	\$	683.74	1/20 1/27 2/3
2/23/2012	02D01-1002-MF-00130	1327 MICHIGAN AVE		\$	43,625.03	BARRY BARNES	317-237-2727			\$	217.18	\$	498.96	\$	716.14	1/20 1/27 2/3
2/23/2012	02C01-1003-MF-00197	1015 VALDOSTA DR		\$	166,281.51	JAMES A NICKLOY	317-844-0106			\$	208.59	\$	550.80	\$	759.39	1/20 1/27 2/3
2/23/2012	02C01-1005-MF-00363	8721 BREAKWATER LANE	1/19/2012	\$	145,175.32	APRIL N PINDER	513-322-7000	CANCELLED 2/1/12		\$	206.00	\$	333.66	\$	539.66	1/20 1/27 2/3
2/23/2012	02C01-1005-MF-00368	7511 FRONTIER AVE		\$	134,586.41	MATTHEW S LOVE	317-237-2727			\$	217.18	\$	492.48	\$	709.66	1/20 1/27 2/3
2/23/2012	02D01-1104-MF-00378	5729 THOMPSON RD		\$	458,171.33	ALAN W MCEWAN	317-237-2727			\$	206.00	\$	991.44	\$	1,197.44	1/20 1/27 2/3
2/23/2012	02D01-1005-MF-00379	1119 ROSE AVE		\$	74,069.76	ALAN W MCEWAN	317-237-2727			\$	217.18	\$	673.92	\$	891.10	1/20 1/27 2/3
2/23/2012	02D01-1104-MF-00431	2310 BELLEVUE DR		\$	117,613.79	BARRY BARNES	317-237-2727			\$	211.59	\$	453.60	\$	665.19	1/20 1/27 2/3
2/23/2012	02D01-1005-MF-00456	20326 PASADA DR		\$	107,815.81	BARRY BARNES	317-237-2727			\$	211.59	\$	498.96	\$	710.55	1/20 1/27 2/3
2/23/2011	02C01-1008-MF-00716	3428 BEAVER AVE		\$	58,450.09	ELYSSA M MEADE	317-237-2727			\$	200.00	\$	447.12	\$	647.12	1/20 1/27 2/3
2/23/2012	02C01-0912-MF-00970	10211 ADOBE CT		\$	80,021.65	ALAN W MCEWAN	317-237-2727			\$	208.59	\$	505.44	\$	714.03	1/20 1/27 2/3
2/28/2012	02D01-1101-MF-00038	2525 BROKEN ARROW DR		\$	93,018.12	CURT D HOCHBEIN	317-264-5000			\$	220.18	\$	622.08	\$	842.26	1/23 1/30 2/6
2/28/2012	02D01-0901-MF-00076	4105 FAIRFIELD AVE		\$	80,831.96											

2/29/2012	02CD1-1004-MF-00352	2405 WOOD VALLEY DR		\$ 84,717.71		SUSAN M WOOLLEY	317-237-2727			\$ 203.00	\$ 453.60	\$ 656.60	1/26 2/2 2/9
2/29/2012	02D01-1104-MF-00374	4008 MOUND PASS		\$ 73,812.85		ELYSSA M MEADE	317-237-2727			\$ 203.00	\$ 440.64	\$ 643.64	1/26 2/2 2/9
2/29/2012	02D01-1104-MF-00396	4030 WEISSER PARK AVE		\$ 63,417.67		STEPHANIE A REINHART	614-222-4321			\$ 218.00	\$ 537.84	\$ 755.84	1/26 2/2 2/9
2/29/2012	02D01-1104-MF-00399	4825 BOWSER AVE		\$ 31,464.81		APRIL N PINDER	513-322-7000			\$ 209.00	\$ 486.00	\$ 695.00	1/26 2/2 2/9
2/29/2012	02CD1-0905-MF-00504	827 COLUMBIA AVE		\$ 70,302.80		MARC J ANCEL	317-237-2727			\$ 208.59	\$ 414.72	\$ 623.31	1/26 2/2 2/9
2/29/2012	02CD1-1007-MF-00632	1427 ARGYLE CT		\$ 136,415.75		S BRENT POTTER	317-264-5000			\$ 203.00	\$ 524.88	\$ 727.88	1/26 2/2 2/9
2/29/2012	02D01-1107-MF-00705	4026 E SHERWOOD TER		\$ 58,773.90		MATTHEW LOVE	317-237-2727			\$ 203.00	\$ 466.56	\$ 669.56	1/26 2/2 2/9
2/29/2012	02D01-1107-MF-00708	1203 HUFFMAN ST		\$ 42,553.25		STEVEN BRADFORD	260-422-3900			\$ 206.00	\$ 589.68	\$ 795.68	1/26 2/2 2/9
2/29/2012	02CD1-1011-MF-00949	3922 HOAGLAND AVE		\$ 67,265.67		MARC J ANCEL	317-237-2727			\$ 200.00	\$ 453.60	\$ 653.60	1/26 2/2 2/9
2/29/2012	02CD1-0806-MF-001019	2726 JACOBS CREEK RUN		\$ 125,479.55		DANIEL S TOMSON	317-636-3551			\$ 203.00		\$ 203.00	
2/29/2012	02CD1-0811-MF-01646	1418 TULIP TREE RD		\$ 74,792.04		JOHN S JAY MERCER	317-636-3551			\$ 203.00		\$ 203.00	