

ROSS COUNTY SHERIFF'S OFFICE ORDER OF SALES

<u>Case Number</u>	<u>Sale Date/Time</u>	<u>Plaintiff</u>	<u>Defendant</u>			<u>Distribution Made</u>	<u>Cleared?</u>
No.	<u>Property Location</u> Property Description	Appraised Value	Sell?	Amount Sold	Purchaser		
<u>10CI40</u>	1/25/2012 10:00AM	PNC MORTGAGE					
1	619 E 4TH ST/ OWES 69444.32	\$54,000.00	N	\$0.00		N	<input checked="" type="checkbox"/> Y
<u>10CI457</u>	1/25/2012 9:50AM	CHASE HOME FINANCE LLC					
1	3022 POLK HOLLOW RD/ OWES 84,459.01 PAR # 261606632000	\$81,000.00	N	\$0.00		N	<input checked="" type="checkbox"/> Y
<u>11CI40</u>	1/25/2012 9:40AM	CITIMORTGAGE INC					
1	1926 POTTS HILL RD/ OWES 95603.59	\$84,000.00	N	\$0.00		N	<input checked="" type="checkbox"/> Y
<u>11CI43</u>	1/25/2012 9:30AM	ROCKHOLD BROWN & CO					
1	30 HOUSEMAN TOWN RD BAINBRIDGE/ OWES 74612.74 PAR # 221105050000	\$81,000.00	N	\$0.00		N	<input checked="" type="checkbox"/> Y
<u>10CI758</u>	1/25/2012 9:20AM	GREEN TREE SERVICING, LLC ET AL.					
1	1076 ROZELLE CREEK RD/ OWES 52,116.19 PAR # 17-1413129.000	\$36,000.00	N	\$0.00		N	<input checked="" type="checkbox"/> Y
<u>10CI468</u>	1/25/2012 9:10AM	FLAGSTAR BANK					
1	28 E 5TH ST/ OWES 65369.10	\$141,000.00	N	\$0.00		N	<input checked="" type="checkbox"/> Y
<u>09CI814</u>	1/25/2012 9:00AM	HUNTINGTON NATIONAL BANK					
1	438 E WATER ST/ OWES 55,190.00 PAR # 305423003000	\$21,000.00	N	\$0.00		N	<input checked="" type="checkbox"/> Y
<u>08CI1008</u>	1/25/2011 8:50AM	WELLS FARGO BANK NA					
1	3233 ST RT 207/ OWES 107,343.00 PAR # 36-0908031.000	\$57,000.00	N	\$0.00		N	<input checked="" type="checkbox"/> Y
<u>10CI847</u>	1/25/2012 8:40AM	FIFTH THIRD MORTGAGE COMPANY					
1	36 VALLEY DR/ OWES 100,463.59 PAR # 37-0923219.000 & 37-0923220.000	\$66,000.00	N	\$0.00		N	<input checked="" type="checkbox"/> Y
<u>08CI920</u>	1/25/2012 8:30AM	CITIMORTGAGE INC.					
1	4875 Westfall Rd/ owes 139000.00	\$48,000.00	N	\$0.00	LACIE	N	<input checked="" type="checkbox"/> Y

Total Items: 10