

| A  | B            | C                    | D   | E                 | F             | G   | H                      | I            | J                 | K        | L         |              |
|----|--------------|----------------------|---|-------------------|---------------|-----|------------------------|--------------|-------------------|----------|-----------|--------------|
| 1  | DATE OF SALE | CAUSE NUMBER         | ADDRESS                                     | CANCELLATION DATE | JUDGEMENT     | BID | ATTORNEY               | PHONE        | SOLD TO           | SOLD FOR | SATISFIED | SHERIFF FEES |
| 2  | 7/24/2024    | 02D03-2302-MF-000065 | 9209 BLAZING WOODS TRL FORT WAYNE, IN 46835 |                   | \$ 95,633.15  |     | MATTHEW FOUTTY         | 317-264-5000 |                   |          |           | \$ 328.98    |
| 3  | 7/24/2024    | 02D03-2309-MF-000287 | 2910 WINDRUSH DR FORT WAYNE, IN 46808       |                   | \$ 82,039.34  |     | MATTHEW FOUTTY         | 317-264-5000 |                   |          |           | \$ 328.98    |
| 4  | 7/24/2024    | 02D03-2308-MF-000263 | 5410 MCCLELLAN ST FORT WAYNE, IN 46807      | 5/21/2024         | \$ 29,882.35  |     | MATTHEW FOUTTY         | 317-264-5000 | CANCELLED 5/21/24 |          |           | \$ 313.00    |
| 5  | 7/24/2024    | 02D03-2311-MF-000348 | 2106 W WALLEN RD FORT WAYNE, IN 46818       |                   | \$ 122,898.92 |     | MATTHEW FOUTTY         | 317-264-5000 |                   |          |           | \$ 331.98    |
| 6  | 7/24/2024    | 02D03-2211-MF-000402 | 7815 MAPLES RD FORT WAYNE, IN 46816         | 5/17/2024         | \$ 175,050.17 |     | MATTHEW FOUTTY         | 317-264-5000 | CANCELLED 5/17/24 |          |           | \$ 322.49    |
| 7  | 7/24/2024    | 02D03-2302-MF-000056 | 5335 CARDIFF CT FORT WAYNE, IN 46835        |                   | \$ 162,886.75 |     | MATTHEW FOUTTY         | 317-264-5000 |                   |          |           | \$ 316.00    |
| 8  | 7/24/2024    | 02C01-2311-MF-000370 | 4821 S CALHOUN ST FORT WAYNE, IN 46807      |                   | \$ 126,548.82 |     | STEPHANIE REINHART     | 614-220-5611 |                   |          |           | \$ 316.00    |
| 9  | 7/24/2024    | 02D03-2312-MF-000389 | 1525 KENTUCKY AVE FORT WAYNE, IN 46805      | 5/20/2024         | \$ 46,933.91  |     | STEPHANIE REINHART     | 614-220-5611 | CANCELLED 5/20/24 |          |           | \$ 313.00    |
| 10 | 7/24/2024    | 02D03-2307-MF-000215 | 1510 RENNION AVE FORT WAYNE, IN 46808       |                   | \$ 31,821.09  |     | STEPHANIE REINHART     | 614-220-5611 |                   |          |           | \$ 316.00    |
| 11 | 7/24/2024    | 02D03-2311-MF-000366 | 3990 OLIVENE COVE NEW HAVEN, IN 46774       |                   | \$ 159,637.84 |     | BARRY BARNES           | 317-237-2727 |                   |          |           | \$ 313.00    |
| 12 | 7/24/2024    | 02D03-2312-MF-000407 | 3805 GRAYSTON AVE FORT WAYNE, IN 46806      |                   | \$ 67,240.09  |     | BRYAN REDMOND          | 317-237-2727 |                   |          |           | \$ 310.00    |
| 13 | 7/24/2024    | 02D03-2308-MF-000237 | 1116 HARTZELL RD NEW HAVEN, IN 46774        |                   | \$ 38,439.53  |     | BRYAN REDMOND          | 317-237-2853 |                   |          |           | \$ 313.00    |
| 14 | 7/24/2024    | 02D03-2112-MF-000127 | 14323 ABOITE CENTER RD FORT WAYNE IN 46814  |                   | \$ 125,169.92 |     | PHILLIP NORMAN         | 219-462-5401 |                   |          |           | \$ 313.00    |
| 15 | 7/24/2024    | 02D03-2301-MF-000034 | 9231 MINNICH RD FORT WAYNE, IN 46816        |                   | \$ 111,565.63 |     | BENJAMIN PILSKIE       | 219-462-5104 |                   |          |           | \$ 313.00    |
| 16 | 7/24/2024    | 02D03-2306-MF-000190 | 19119 WOODBURN RD WOODBURN, IN 46797        |                   | \$ 252,947.64 |     | MICHAEL TRIPPET        | 574-256-5660 |                   |          |           | \$ 341.47    |
| 17 | 7/24/2024    | 02C01-2401-MF-000007 | 7320 HOSLER RD LEO, IN 46765                |                   | \$ 148,210.64 |     | MICHAEL TRIPPET        | 574-256-5660 |                   |          |           | \$ 328.49    |
| 18 | 7/24/2024    | 02D03-2210-MF-000365 | 3022 DREXEL AVE FORT WAYNE, IN 46806        |                   | \$ 36,334.65  |     | CHRISTOPHER ARLINGHAUS | 513-322-7000 |                   |          |           | \$ 319.00    |
| 19 | 7/24/2024    | 02D03-2212-MF-000460 | 15216 JAMES DR LEO, IN 46765                |                   | \$ 131,895.15 |     | CHRISTOPHER ARLINGHAUS | 513-322-7000 |                   |          |           | \$ 331.00    |
| 20 | 7/24/2024    | 02D03-2108-MF-000098 | 1245 KINSMOOR AVE FORT WAYNE, IN 46807      |                   | \$ 44,781.86  |     | CARYN BEOUGHER         | 850-422-2520 |                   |          |           | \$ 313.00    |
| 21 | 7/24/2024    | 02D03-2310-MF-000321 | 716 MILTON ST FORT WAYNE, IN 46806          | 6/10/2024         | \$ 47,876.08  |     | ELYSSA MEADE           | 850-422-2520 | CANCELLED 6/10/24 |          |           | \$ 319.00    |
| 22 | 7/24/2024    | 02D01-2001-MF-000011 | 2904 WITCHWOOD DR FORT WAYNE, IN 46809      |                   | \$ 111,540.85 |     | BRIAN BERGER           | 219-736-5579 |                   |          |           | \$ 313.00    |
| 23 | 7/24/2024    | 02D01-1808-MF-000497 | 3015 ALLEGANY AVE FORT WAYNE, IN 46809      |                   | \$ 79,520.64  |     | NICHOLAS ROHNER        | 513-723-2200 |                   |          |           | \$ 337.00    |
| 24 | 7/24/2024    | 02D03-2309-MF-000281 | 5121 DALTON CT FORT WAYNE, IN 46815         |                   | \$ 150,654.69 |     | STEPHEN J HARANTS      | 260-749-5858 |                   |          |           | \$ 319.00    |
| 25 | 7/24/2024    | 02D03-2306-MF-000196 | 3201 NEW HAVEN AVE FORT WAYNE, IN 46803     |                   | \$ 29,639.56  |     | DAVID MUSTARD          | 260-422-0800 |                   |          |           | \$ 313.00    |
| 26 | 7/24/2024    | 02D01-2311-PL-000482 | 309 E MAPLE GROVE AVE FORT WAYNE, IN 46806  |                   | \$ 77,197.83  |     | PAUL SAUERTEIG         | 260-969-3255 |                   |          |           | \$ 319.00    |

ALL BIDDERS ARE REQUIRED TO BRING AN UNSIGNED SHERIFF SALE AFFIDAVIT FOUND ON THE SHERIFF'S SITE TO BE SIGNED AND NOTARIZED AT BIDDER CHECK-IN. ALL BIDDERS WILL ALSO BE REQUIRED TO BRING A STATE OR GOVERNMENT ISSUED PHOTO IDENTIFICATION (DRIVER'S LICENCE, PASSPORT, ETC.)  
**\*ONLY BIDDERS WHO SIGN THE AFFIDAVIT WILL BE ALLOWED TO BID AT THE SALE.\***