

A	B	C	D	E	F	G	H	I	J	K	L	
1	DATE OF SALE	CAUSE NUMBER	ADDRESS	CANCELLATION DATE	JUDGMENT	BID	ATTORNEY	PHONE	SOLD TO	SOLD FOR	SATISFIED	SHERIFF FEES
2	10/23/2024	02C01-2308-MF-000242	5414 THORNBRIAR LN FORT WAYNE, IN 46835	9/26/2024	\$ 103,054.79		MATTHEW FOUTTY	317-264-5000	CANCELLED 9/26/24			\$ 313.00
3	10/23/2024	02D03-2202-MF-000079	123 EDGEWOOD AVE FORT WAYNE, IN 46805	10/23/2024	\$ 103,363.55	\$ 96,250.00	MATTHEW FOUTTY	317-264-5000	CANCELLED 10/23/24			\$ 331.98
4	10/23/2024	02D03-2305-MF-000195	7909 WOOD CREEK LN FORT WAYNE, IN 46815	10/23/2024	\$ 99,651.90	\$ 103,906.54	MATTHEW FOUTTY	317-264-5000	CANCELLED 10/23/24			\$ 313.00
5	10/23/2024	02D03-2402-MF-000037	429 BASS ST FORT WAYNE, IN 46802	10/17/2024	\$ 20,951.23		MATTHEW FOUTTY	317-264-5000	CANCELLED 10/17/24			\$ 313.00
6	10/23/2024	02D03-2210-MF-000368	3726 S HARRISON ST FORT WAYNE, IN 46807		\$ 57,262.57	\$ 37,816.00	BRYAN REDMOND	317-237-2853	DAVID KNSPEL	\$ 59,000.00		\$ 310.00
7	10/23/2024	02D03-2312-MF-000405	1425 CURDES AVE FORT WAYNE, IN 46805	10/18/2024	\$ 63,935.52		BARRY BARNES	317-237-2727	CANCELLED 10/18/24			\$ 313.00
8	10/23/2024	02D03-2402-MF-000031	5415 BELLMAWR LN FORT WAYNE, IN 46815	10/17/2024	\$ 95,739.79		BARRY BARNES	317-237-2727	CANCELLED 10/17/24			\$ 313.00
9	10/23/2024	02D03-2403-MF-000075	11808 SONATA DR FORT WAYNE, IN 46845		\$ 236,642.04	\$ 197,800.00	BRYAN REDMOND	317-237-2727	LIACC COMMUNITY INVESTMENT FUND	\$ 197,800.00		\$ 313.00
10	10/23/2024	02D03-2212-MF-000438	1128 CANAL ST NEW HAVEN, IN 46714		\$ 46,912.05	\$ 61,864.79	BRIAN BERGER	219-736-5579	WELLS FARGO BANK NA	\$ 61,864.79		\$ 313.00
11	10/23/2024	02D03-2403-MF-000080	2923 ROCKWOOD DR FORT WAYNE, IN 46815	10/21/2024	\$ 150,933.72	\$ 156,423.53	BRIAN BERGER	219-736-5579	CANCELLED 10/21/24			\$ 313.00
12	10/23/2024	02D03-2105-MF-000049	2717 OLIVER ST FORT WAYNE, IN 46806	10/18/2024	\$ 52,732.73		RICHARD HENDRICKSON	219-736-5579	CANCELLED 10/18/24			\$ 322.00
13	10/23/2024	02D03-2209-MF-000360	12825 DRAYTON PARKWAY FORT WAYNE, IN 46845	10/23/2024	\$ 279,697.72	\$ 50,000.00	BRIAN HECK	260-422-0800	CANCELLED 10/23/24			\$ 331.00
14	10/23/2024	02D03-2209-MF-000360	2703 W DUPONT RD FORT WAYNE, IN 46818	10/23/2024	\$ 279,697.72	\$ 10,000.00	BRIAN HECK	260-422-0800	CANCELLED 10/23/24			\$ 331.00
15	10/23/2024	02D03-2209-MF-000360	6407 STELLHORN RD FORT WAYNE, IN 46815	10/23/2024	\$ 279,697.72	\$ 10,000.00	BRIAN HECK	260-422-0800	CANCELLED 10/23/24			\$ 331.00
16	10/23/2024	02C01-1904-PL-000141	3517 KIRKWOOD DR FORT WAYNE, IN 46805	10/21/2024	\$ 900,000.00		R DAVID BOYER, II	260-407-7123	CANCELLED 10/21/24			\$ 310.00
17	10/23/2024	02C01-1903-PL-000090	3539 BOLSTON ST FORT WAYNE, IN 46805	10/23/2024	\$ 900,000.00		R DAVID BOYER, II	260-407-7123	CANCELLED 10/23/24			\$ 310.00
18	10/23/2024	02D03-2401-MF-000029	2916 REYNOLDS ST FORT WAYNE, IN 46803		\$ 33,706.42	\$ 42,293.56	GREG CZAICKI	513-723-2200	FIFTH THIRD BANK NA	\$ 42,293.56		\$ 325.00
19	10/23/2024	02D03-2311-MF-000371	22120 SUNVIEW DR WOODBURN, IN 46797		\$ 164,553.29	\$ 186,093.92	GREG CZAICKI	513-723-2200	THREE RIVERS FCU	\$ 186,093.92		\$ 319.00
20	10/23/2024	02D03-2302-MF-000072	5305 HANNA ST FORT WAYNE, IN 46806	10/23/2024	\$ 68,050.31	\$ 59,200.00	BRIAN TEKULVE	513-396-8100	CANCELLED 10/23/24			\$ 319.00
21	10/23/2024	02D03-2205-MF-000214	6903 TRIER DR FORT WAYNE, IN 46815	10/23/2024	\$ 71,891.81	\$ 80,885.26	BRIAN TEKULVE	513-396-8100	CANCELLED 10/23/24			\$ 316.00
22	10/23/2024	02D03-2208-MF-000328	3505 DELRAY DR FORT WAYNE, IN 46815	10/17/2024	\$ 129,372.96		JASON DUJHN	964-964-0074	CANCELLED 10/17/24			\$ 313.00
23	10/23/2024	02C01-2301-MF-000019	2915 TRISTAM CT FORT WAYNE, IN 46815		\$ 144,861.76	\$ 166,474.81	PHILLIP NORMAN	219-462-5104	RON STRAESSLE & BREANNA STRAESSLE	\$ 211,500.00		\$ 313.00
24	10/23/2024	02D03-2310-MF-000321	716 MILTON ST FORT WAYNE, IN 46806	9/25/2024	\$ 47,876.08		ELYSIA MEADE	850-422-2520	CANCELLED 9/25/24			\$ 319.00
25	10/23/2024	02D01-2311-PL-000482	309 E MAPLE GROVE AVE FORT WAYNE, IN 46806	10/2/2024	\$ 77,197.83		PAUL SAUERTEIG	260-696-3255	CANCELLED 10/2/24			\$ 319.00
26	10/23/2024	02D01-2403-CB-000032	21116 BUTLER RD FORT WAYNE, IN 46808		\$ 97,633,871.52	\$ 920,532.00	NATHAN DANIELSON	317-684-5000	FANNIE MAE	\$ 920,532.00		\$ 403.00
27	<p>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.)</p> <p>*ONLY BIDDERS WHO SIGN THE AFFIDAVIT WILL BE ALLOWED TO BID AT THE SALE.*</p>											
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