

|                                                                                                                                                                                                                                                                                                      | 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                                                                                                                                                                                                                                                                                                    | 8/27/2025    | 02001-2003-MF-000136 | 8120 MANOR DR FORT WAYNE, IN 46825      |                   | \$ 1,203,599.12 | \$ 248,285.00 | JOHN J JALLMAN     | 317-833-3030 |                   |          |           | \$ 322.00    |
| 3                                                                                                                                                                                                                                                                                                    | 8/27/2025    | 02001-2003-MF-000136 | 2434 CARLTON CT FORT WAYNE, IN 46802    |                   | \$ 1,203,599.12 |               | JOHN J JALLMAN     | 317-833-3030 |                   |          |           | \$ 322.00    |
| 4                                                                                                                                                                                                                                                                                                    | 8/27/2025    | 02001-2003-MF-000136 | 4638 HANNA ST FORT WAYNE, IN 46806      |                   | \$ 1,203,599.12 |               | JOHN J JALLMAN     | 317-833-3030 |                   |          |           | \$ 322.00    |
| 5                                                                                                                                                                                                                                                                                                    | 8/27/2025    | 02001-2003-MF-000136 | 2404 OTSEGO DR FORT WAYNE, IN 46825     |                   | \$ 1,203,599.12 |               | JOHN J JALLMAN     | 317-833-3030 |                   |          |           | \$ 322.00    |
| 6                                                                                                                                                                                                                                                                                                    | 8/27/2025    | 02001-2003-MF-000136 | 702 W PETTIT AVE FORT WAYNE, IN 46807   |                   | \$ 1,203,599.12 |               | JOHN J JALLMAN     | 317-833-3030 |                   |          |           | \$ 322.00    |
| 7                                                                                                                                                                                                                                                                                                    | 8/27/2025    | 02001-2003-MF-000136 | 4001 LILLE ST FORT WAYNE, IN 46806      |                   | \$ 1,203,599.12 |               | JOHN J JALLMAN     | 317-833-3030 |                   |          |           | \$ 322.00    |
| 8                                                                                                                                                                                                                                                                                                    | 8/27/2025    | 02001-2003-MF-000136 | 2904 THOMPSON AVE FORT WAYNE, IN 46807  |                   | \$ 1,203,599.12 |               | JOHN J JALLMAN     | 317-833-3030 |                   |          |           | \$ 322.00    |
| 9                                                                                                                                                                                                                                                                                                    | 8/27/2025    | 02003-2503-MF-000033 | 2816 NEW HAVEN AVE FORT WAYNE, IN 46803 | 6/30/2025         | \$ 7,472.27     |               | KRISTI BROWN       | 219-736-5579 | CANCELLED 6/30/25 |          |           | \$ 313.00    |
| 10                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2410-MF-000318 | 5411 MONARCH DR FORT WAYNE, IN 46815    |                   | \$ 89,464.40    |               | KRISTIN DURIANSKI  | 219-736-5579 |                   |          |           | \$ 313.00    |
| 11                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2405-MF-000293 | 3829 BLITHEWOOD PL FORT WAYNE, IN 46804 | 6/27/2025         | \$ 85,868.51    |               | KRISTI BROWN       | 219-736-5579 | CANCELLED 6/27/25 |          |           | \$ 313.00    |
| 12                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2501-MF-000029 | 5105 ASHLAND DR FORT WAYNE, IN 46835    | 8/14/2025         | \$ 192,946.33   |               | BRIAN BERGER       | 219-736-5579 | CANCELLED 8/14/25 |          |           | \$ 313.00    |
| 13                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2307-MF-000219 | 6108 CROFTON DR FORT WAYNE, IN 46835    |                   | \$ 113,459.48   |               | MATTHEW FOUTTY     | 317-264-5000 |                   |          |           | \$ 316.00    |
| 14                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2311-MF-000352 | 3626 OAK PARK DR FORT WAYNE, IN 46815   |                   | \$ 218,877.52   |               | MATTHEW FOUTTY     | 317-264-5000 |                   |          |           | \$ 316.00    |
| 15                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2302-MF-000056 | 5335 CARDIFF CT FORT WAYNE, IN 46835    | 7/22/2025         | \$ 162,886.75   |               | MATTHEW FOUTTY     | 317-264-5000 | CANCELLED 7/22/25 |          |           | \$ 316.00    |
| 16                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2408-MF-000263 | 5904 ROSEDALE DR FORT WAYNE, IN 46804   | 7/11/2025         | \$ 118,747.92   |               | STEPHANIE REINHART | 614-220-5611 | CANCELLED 7/11/25 |          |           | \$ 337.98    |
| 17                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2308-MF-000235 | 2802 GREENVIEW AVE FORT WAYNE, IN 46809 |                   | \$ 20,984.88    |               | STEPHANIE REINHART | 614-220-5611 |                   |          |           | \$ 356.96    |
| 18                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02001-2502-PL-000053 | 7815 BARTEL CT NEW HAVEN, IN 46774      | 6/24/2025         | \$ 5,902.18     |               | MARTHA LEMERT      | 260-426-1300 | CANCELLED 6/24/25 |          |           | \$ 310.00    |
| 19                                                                                                                                                                                                                                                                                                   | 8/22/2025    | 02003-2312-MF-000416 | 10433 HAVERFORD PL FORT WAYNE, IN 46845 | 8/22/2025         | \$ 117,498.51   |               | ANDREW KRAEMER     | 312-541-9710 | CANCELLED 8/22/25 |          |           | \$ 328.00    |
| 20                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2407-MF-000210 | 2021 CARLTON AVE FORT WAYNE, IN 46802   |                   | \$ 56,869.32    |               | SETH BUTENODORP    | 219-755-0400 |                   |          |           | \$ 319.00    |
| 21                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02002-2408-PL-000384 | 1318 HURON ST FORT WAYNE, IN 46808      |                   | \$ 30,350.32    |               | LAUREN MINKE       | 260-423-9551 |                   |          |           | \$ 316.00    |
| 22                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2406-MF-000181 | 1152 W OAKDALE DR FORT WAYNE, IN 46803  |                   | \$ 82,117.07    |               | JARED HELGE        | 260-422-9454 |                   |          |           | \$ 316.00    |
| 23                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02001-2501-MF-000009 | 3414 RAYMOND ST FORT WAYNE, IN 46807    |                   | \$ 29,509.97    |               | ELLIOTT HALSEY     | 312-216-8828 |                   |          |           | \$ 316.00    |
| 24                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02003-2404-MF-000117 | 5225 DIAL DR FORT WAYNE, IN 46815       |                   | \$ 111,002.31   |               | CAROLYN BOUGHER    | 850-422-2520 |                   |          |           | \$ 316.00    |
| 25                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02001-2107-MF-000069 | 7709 WOODBINE AVE FORT WAYNE, IN 46825  | 8/14/2025         | \$ 31,763.19    |               | DAVID MUSTARD      | 260-422-8080 | CANCELLED 8/14/25 |          |           | \$ 325.00    |
| 26                                                                                                                                                                                                                                                                                                   | 8/27/2025    | 02001-2408-MF-000235 | 1535 BILLY DR FORT WAYNE, IN 46825      | 6/9/2025          | \$ 87,155.17    |               | MICHAEL TRIPPEL    | 574-256-5660 | CANCELLED 6/9/25  |          |           | \$ 313.00    |
| 27                                                                                                                                                                                                                                                                                                   |              |                      |                                         |                   |                 |               |                    |              |                   |          |           |              |
| ALL BIDDERS ARE REQUIRED TO BRING AN <u>UNSIGNED SHERIFF SALE AFFIDAVIT</u> FOUND ON THE SHERIFF'S SITE TO BE SIGNED AND NOTARIZED AT BIDDER CHECK-IN. ALL BIDDERS WILL ALSO BE REQUIRED TO BRING A <u>STATE OR</u> <u>GOVERNMENT ISSUED PHOTO IDENTIFICATION</u> (DRIVER'S LICENCE, PASSPORT, ETC.) |              |                      |                                         |                   |                 |               |                    |              |                   |          |           |              |
| *ONLY BIDDERS WHO SIGN THE AFFIDAVIT WILL BE ALLOWED TO BID AT THE SALE.*                                                                                                                                                                                                                            |              |                      |                                         |                   |                 |               |                    |              |                   |          |           |              |