

	A	B	C	D	E	F	G	H	I	J	K	L
	DATE OF SALE	CAUSE NUMBER	ADDRESS	CANCELLATION DATE	JUDGEMENT	BID	ATTORNEY	PHONE	SOLD TO	SOLD FOR	SATISFIED	SHERIFF FEES
1	10/22/2025	02C01-2405-MF-000145	10133 ST JOE RD FORT WAYNE, IN 46835	10/15/2025	\$ 106,116.02	\$ 140,000.00	BARRY BARNES	317-237-2727	CANCELLED 10/15/25	\$ 151,000.00		\$ 313.00
2	10/22/2025	02D03-2501-MF-000047	5219 MARTINIQUE RD FORT WAYNE, IN 46815		\$ 168,206.31		BRYAN REDMOND	317-237-2727	BROTHERS SERVICES			\$ 319.49
3	10/22/2025	02C01-2309-MF-000302	3514 ASTORIA WAY FORT WAYNE, IN 46818	9/12/2025	\$ 178,617.76		317-237-2727	317-237-2727	CANCELLED 9/12/25			\$ 319.49
4	10/22/2025	02C01-2503-MF-000142	8329 CARROLL RD CHURUBUSCO, IN 46703	10/14/2025	\$ 124,494.92		MATTHEW LOE	317-237-2727	CANCELLED 10/14/25			\$ 310.00
5	10/22/2025	02D03-2502-MF-000099	214 E DEWALD ST FORT WAYNE, IN 46863	10/15/2025	\$ 15,735.63		BARRY BARNES	317-237-2727	CANCELLED 10/15/25			\$ 313.00
6	10/22/2025	02D03-2404-MF-000038	304 LEXINGTON CT FORT WAYNE, IN 46806	10/22/2025	\$ 103,401.30	\$ 98,300.00	BRYAN REDMOND	317-237-2727	CANCELLED 10/22/25			\$ 313.00
7	10/22/2025	02D03-2410-MF-000310	2208 MAPLEWOOD RD FORT WAYNE, IN 46819		\$ 71,748.02	\$ 57,800.00	MATTHEW FOULTY	317-264-5000	BROTHERS SERVICES	\$ 89,000.00		\$ 319.98
8	10/22/2025	02D03-2501-MF-000131	7530 KNIGHTSWOOD DR FORT WAYNE, IN 46819	9/18/2025	\$ 71,622.96		MATTHEW FOULTY	317-264-5000	CANCELLED 9/18/25			\$ 322.49
9	10/22/2025	02D03-2202-MF-000079	123 EDGEWOOD AVE FORT WAYNE, IN 46805		\$ 103,363.55	\$ 100,010.00	MATTHEW FOULTY	317-264-5000	US BANK NA	\$ 100,010.00		\$ 319.98
10	10/22/2025	02D03-2311-MF-000365	1148 DIVISION ST FORT WAYNE, IN 46803	9/9/2025	\$ 155,915.32		MATTHEW FOULTY	317-264-5000	CANCELLED 9/9/25			\$ 319.00
11	10/22/2025	02D01-2001-MF-000014	13915 COVERED WAGON TRL LEO, IN 46765	10/20/2025	\$ 138,449.10	\$ 149,361.12	JASON DUHN	954-564-0071	CANCELLED 10/20/25			\$ 316.00
12	10/22/2025	02D03-2501-MF-000004	2524 GAY ST FORT WAYNE, IN 46803		\$ 28,492.95	\$ 33,617.57	JASON DUHN	954-564-0071	WCC PROPERTIES LLC	\$ 35,500.00		\$ 313.00
13	10/22/2025	02D03-2503-MF-000139	220 CUMBERLAND AVE FORT WAYNE, IN 46805		\$ 38,353.14	\$ 42,231.66	JASON DUHN	954-564-0071	LADYS STELLA HORNER	\$ 46,000.00		\$ 313.00
14	10/22/2025	02D03-2412-MF-000392	4545 CALUMET AVE FORT WAYNE, IN 46806		\$ 96,939.91	\$ 37,600.00	STEPHANIE REINHART	614-220-5611	WCC PROPERTIES LLC	\$ 38,000.00		\$ 316.00
15	10/22/2025	02C01-2310-MF-000337	2912 WITCHWOOD DR FORT WAYNE, IN 46809	10/14/2025	\$ 54,344.67		STEPHANIE REINHART	614-220-5611	CANCELLED 10/14/25			\$ 319.00
16	10/22/2025	02D03-2502-MF-000065	7916 LAFAYETTE CTR RD YODER, IN 46798	9/25/2025	\$ 197,852.08		KRISTI BROWN	219-736-5579	CANCELLED 9/25/25			\$ 313.00
17	10/22/2025	02D03-2501-MF-000024	8303 NEWFIELD DR FORT WAYNE, IN 46815	10/20/2025	\$ 135,806.91	\$ 146,122.75	BRIAN BERGER	219-736-5579	CANCELLED 10/20/25			\$ 313.00
18	10/22/2025	02D03-2412-MF-000390	230 E MAPLE GROVE AVE FORT WAYNE, IN 46806	9/9/2025	\$ 79,215.92		PHILLIP NORMAN	219-462-5104	CANCELLED 9/9/25			\$ 316.00
19	10/22/2025	02D03-2408-MF-000244	3425 COVINGTON RD FORT WAYNE, IN 46802		\$ 117,647.45	\$ 139,200.00	BENJAMIN PLUSKIE	219-462-5104	NATIONSTAR MORTGAGE LLC	\$ 139,200.00		\$ 319.49
20	10/22/2025	02D03-2502-MF-000063	728 ALQUIN CT HUNTERSTOWN, IN 46748	10/20/2025	\$ 353,157.95	\$ 295,800.00	DAVID BENGIS	219-386-4700	CANCELLED 10/20/25			\$ 316.00
21	10/22/2025	02D03-2408-MF-000238	1205 PEMBERTON DR FORT WAYNE, IN 46805	10/17/2025	\$ 36,743.86		DAVID BENGIS	219-386-4700	CANCELLED 10/17/25			\$ 316.00
22	10/22/2025	02D03-2411-MF-000365	2006 ST MARY'S AVE FORT WAYNE, IN 46808		\$ 11,482.14	\$ 13,838.84	AMY THOMPSON	260-422-9454	WCC PROPERTIES LLC	\$ 60,500.00		\$ 3