

|    | 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  | 3/25/2026    | 02D03-2506-MF-000255 | 6124 MIDWOOD DR FORT WAYNE, IN 46835            |                   | \$ 61,982.53  |     | BARRY BARNES           | 317-237-2727 |         |          |           | \$ 313.00    |
| 3  | 3/25/2026    | 02D03-2502-MF-000099 | 214 E DEWALD ST FORT WAYNE, IN 46803            |                   | \$ 15,735.63  |     | BARRY BARNES           | 317-237-2727 |         |          |           | \$ 313.00    |
| 4  | 3/25/2026    | 02D03-2504-MF-000191 | 1315 SCOTT AVE FORT WAYNE, IN 46807             |                   | \$ 139,199.91 |     | BARRY BARNES           | 317-237-2727 |         |          |           | \$ 313.00    |
| 5  | 3/25/2026    | 02D03-2502-MF-000094 | 4032 STELHORN RD FORT WAYNE, IN 46815           |                   | \$ 266,987.84 |     | BRYAN REDMOND          | 317-237-2727 |         |          |           | \$ 313.00    |
| 6  | 3/25/2026    | 02D03-2506-MF-000245 | 6616 E TILLMAN RD FORT WAYNE, IN 46816          |                   | \$ 89,459.60  |     | ROBERT KRUSZYNSKI      | 219-736-5579 |         |          |           | \$ 316.00    |
| 7  | 3/25/2026    | 02D03-2505-MF-000202 | 436 MAIN ST MONROEVILLE, IN 46773               |                   | \$ 184,653.86 |     | ROBERT KRUSZYNSKI      | 219-736-5579 |         |          |           | \$ 316.00    |
| 8  | 3/25/2026    | 02D03-2410-MF-000308 | 7220 KUMFER AVE FORT WAYNE, IN 46809            |                   | \$ 188,110.52 |     | KRISTIN DURIANSKI      | 219-736-5579 |         |          |           | \$ 316.00    |
| 9  | 3/25/2026    | 02D03-2506-MF-000252 | 2006 EDITH AVE FORT WAYNE, IN 46808             |                   | \$ 155,530.49 |     | KRISTIN DURIANSKI      | 219-736-5579 |         |          |           | \$ 319.00    |
| 10 | 3/25/2026    | 02D03-2501-MF-000036 | 12128 TAPERED BANK RUN FORT WAYNE, IN 46818     |                   | \$ 197,817.11 |     | MATTHEW FOULTY         | 317-264-5000 |         |          |           | \$ 325.49    |
| 11 | 3/25/2026    | 02D03-2505-MF-000203 | 5615 HIGHVIEW DR FORT WAYNE, IN 46818           |                   | \$ 137,319.02 |     | MATTHEW FOULTY         | 317-264-5000 |         |          |           | \$ 322.49    |
| 12 | 3/25/2026    | 02D03-2503-MF-000147 | 2527 CHANDLER DR FORT WAYNE, IN 46816           |                   | \$ 154,171.06 |     | MATTHEW FOULTY         | 317-264-5000 |         |          |           | \$ 341.47    |
| 13 | 3/25/2026    | 02C01-2411-MF-000356 | 1928 DREXEL AVE FORT WAYNE, IN 46806            |                   | \$ 55,194.86  |     | ELYSSA MEADE           | 850-422-2520 |         |          |           | \$ 313.00    |
| 14 | 3/25/2026    | 02D03-2504-MF-000193 | 1107 HANNA ST FORT WAYNE, IN 46802              |                   | \$ 194,685.83 |     | ELYSSA MEADE           | 850-422-2520 |         |          |           | \$ 316.00    |
| 15 | 3/25/2026    | 02D03-2409-MF-000302 | 14516 LIMA RD FORT WAYNE, IN 46818              |                   | \$ 756,483.40 |     | CORY HILDEBRANDT       | 513-723-2200 |         |          |           | \$ 328.00    |
| 16 | 3/25/2026    | 02D03-2502-MF-000073 | 2121 CASS ST FORT WAYNE, IN 46808               |                   | \$ 132,613.80 |     | CORY HILDEBRANDT       | 513-723-2200 |         |          |           | \$ 322.00    |
| 17 | 3/25/2026    | 02D03-2408-MF-000238 | 1205 PEMBERCTON DR FORT WAYNE, IN 46805         |                   | \$ 36,743.86  |     | DAVID BENGIS           | 219-386-4700 |         |          |           | \$ 316.00    |
| 18 | 3/25/2026    | 02D03-2502-MF-000063 | 728 ALQUIN CT HUNTERSTOWN, IN 46748             |                   | \$ 353,157.95 |     | DAVID BENGIS           | 219-386-4700 |         |          |           | \$ 316.00    |
| 19 | 3/25/2026    | 02C01-2501-MF-000009 | 3414 RAYMOND ST FORT WAYNE, IN 46803            |                   | \$ 33,429.66  |     | ELLIOTT HALSEY         | 312-216-8828 |         |          |           | \$ 313.00    |
| 20 | 3/25/2026    | 02D03-2506-MF-000263 | 3226 IVY LEAGUE DR FORT WAYNE, IN 46805         |                   | \$ 91,613.95  |     | ELLIOTT HALSEY         | 312-216-8828 |         |          |           | \$ 316.00    |
| 21 | 3/25/2026    | 02C01-2312-MF-000391 | 11512 MAYWIN DR FORT WAYNE, IN 46818            |                   | \$ 297,683.43 |     | PATRICA JOHNSON        | 513-977-8261 |         |          |           | \$ 316.00    |
| 22 | 3/25/2026    | 02D03-2506-MF-000264 | 218 EL DORADO TRL W FORT WAYNE, IN 46825        |                   | \$ 34,687.25  |     | JASON DUHN             | 954-564-0071 |         |          |           | \$ 313.00    |
| 23 | 3/25/2026    | 02C01-2506-MF-000262 | 4124 F/K/A 4122 SANFORD LN FORT WAYNE, IN 46816 |                   | \$ 28,736.58  |     | ANDREW KRAEMER         | 312-541-9710 |         |          |           | \$ 322.00    |
| 24 | 3/25/2026    | 02D03-2502-MF-000078 | 4208 N WELLS ST FORT WAYNE, IN 46808            |                   | \$ 493,837.62 |     | MICHAEL O'HARA         | 260-423-9551 |         |          |           | \$ 322.00    |
| 25 | 3/25/2026    | 02D03-2410-MF-000334 | 4107 N FAHLING RD WOODBURN, IN 46797            |                   | \$ 177,870.87 |     | BENJAMIN PILKSI        | 219-462-5104 |         |          |           | \$ 316.00    |
| 26 | 3/25/2026    | 02D03-2310-MF-000311 | 3813 CENTRAL DR FORT WAYNE, IN 46806            |                   | \$ 52,628.97  |     | CHRISTOPHER ARLINGHAUS | 513-322-7000 |         |          |           | \$ 316.00    |
| 27 |              |                      |                                                 |                   |               |     |                        |              |         |          |           |              |

**ALL BIDDERS ARE REQUIRED TO BRING AN UNSIGNED SHERIFF SALE AFFIDAVIT FOUND ON THE SHER**