

PROPOSED SCHEDULE A

File No. C016-035EP
Docket No. 2011-11592
Premises: 134 VILLAGE DR – LOWER FREDERICK TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- | | |
|-----------------|--|
| 1. \$ 4,360.20 | Payable to Sheriff of Montgomery County for Costs |
| 2. \$ 1,964.41 | Payable to Recorder of Deeds for Transfer Tax |
| 3. \$ 1,964.41 | Payable to Recorder of Deeds for Transfer Tax |
| 4. \$ 1,851.20 | Payable to Lower Frederick Township for Sewer |
| 5. \$ 57.18 | Payable to Schwenksville Borough Authority for Water |
| 6. \$ 94,802.60 | Payable to HSBC Bank USA, a National Association as Trustee for
Mortgage Foreclosure 2011-11592 |

\$105,000.00

Schedule of Distribution was Hung on June 22, 2016

Unless exceptions are filed on or before July 1, 2016 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C016-050EP
Docket No. 2012-11612
Premises: 810 W ELM ST-NORRISTOWN BOROUGH

Persons to Whom Distribution Is to Be Made:

- | | |
|-----------------|---|
| 1. \$ 3,299.89 | Payable to Sheriff of Montgomery County for Costs |
| 2. \$ 1,083.66 | Payable to Recorder of Deeds for Transfer Tax |
| 3. \$ 1,083.66 | Payable to Recorder of Deeds for Transfer Tax |
| 4. \$ 610.66 | Payable to Norristown Municipal Waste Authority for Sewer |
| 5. \$ 3,016.40 | Payable to Norristown Borough 1992-1999 Trash Fees |
| 6. \$ 1,000.00 | Payable to Norristown Borough for Rental License Fees 2012-2015 |
| 7. \$ 29,905.73 | Payable to Wells Fargo Bank, N.A. for Mortgage Foreclosure 2012-11612 |

\$ 40,000.00

Schedule of Distribution was Hung on June 22, 2016

Unless exceptions are filed on or before July 1, 2016 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C016-036EP

Docket No. 2012-21758

Premises: 1302 W ELM ST – NORRISTOWN BOROUGH

Persons to Whom Distribution Is to Be Made:

- | | | | |
|----|----|-----------|--|
| 1. | \$ | 3,762.46 | Payable to Sheriff of Montgomery County for Costs |
| 2. | \$ | 1,616.95 | Payable to Recorder of Deeds for Transfer Tax |
| 3. | \$ | 1,616.95 | Payable to Recorder of Deeds for Transfer Tax |
| 4. | \$ | 9.80 | Payable to Norristown Municipal Water Authority for Sewer |
| 5. | \$ | 43,993.84 | Payable to U S Bank NA for Mortgage Foreclosure 2012-21758 |

\$ 51,000.00

Schedule of Distribution was Hung on June 22, 2016

Unless exceptions are filed on or before July 1, 2016 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C016-037EP

Docket No. 2013-02782

Premises: 807 GETTYSBURG DR – LANSDALE BOROUGH

Persons to Whom Distribution Is to Be Made:

- | | | | |
|----|----|------------|--|
| 1. | \$ | 6,821.59 | Payable to Sheriff of Montgomery County for Costs |
| 2. | \$ | 2,479.54 | Payable to Recorder of Deeds for Transfer Tax |
| 3. | \$ | 2,479.54 | Payable to Recorder of Deeds for Transfer Tax |
| 4. | \$ | 601.46 | Payable to Montgomery County Tax Claim for 2013
County/School/Municipal/Costs |
| 5. | \$ | 277.36 | Payable to Borough of Lansdale for Sewer and Electric |
| 6. | \$ | 201.32 | Payable to North Penn Water Authority for Final Water |
| 7. | \$ | 164,139.19 | Payable to Wells Fargo Bank, N.A. |

\$ 177,000.00

Schedule of Distribution was Hung on June 22, 2016

Unless exceptions are filed on or before July 1, 2016 distribution will be made in accordance
with the above schedule

PROPOSED SCHEDULE A

File No. C016-034EP
Docket No. 2013-05381
Premises: 209 WOODLAWN RD – EAST NORRITON TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- | | |
|------------------|---|
| 1. \$ 5,631.22 | Payable to Sheriff of Montgomery County for Costs |
| 2. \$ 1,798.16 | Payable to Recorder of Deeds for Transfer Tax |
| 3. \$ 1,798.16 | Payable to Recorder of Deeds for Transfer Tax |
| 4. \$ 7,090.47 | Payable to East Norriton Township for Sewer |
| 5. \$ 110,681.99 | Payable to Central Mortgage Company for Mortgage
Foreclosure 20103-05381 |

\$ 127,000.00

Schedule of Distribution was Hung on June 22, 2016

Unless exceptions are filed on or before July 1, 2016 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C016-040EP
Docket No. 2014-04783
Premises: 225 E WOOD ST – NORRISTOWN BOROUGH

Persons to Whom Distribution Is to Be Made:

- | | | | |
|----|----|-----------|--|
| 1. | \$ | 3,780.38 | Payable to Sheriff of Montgomery County for Costs |
| 2. | \$ | 1,146.68 | Payable to Recorder of Deeds for Transfer Tax |
| 3. | \$ | 1,146.68 | Payable to Recorder of Deeds for Transfer Tax |
| 4. | \$ | 118.10 | Payable to Norristown Municipal Waste Authority for Sewer |
| 5. | \$ | 500.00 | Payable to Norristown Borough for Delinquent Rental License Fees |
| 6. | \$ | 191.00 | Payable to County of Montgomery c/o Waste System Authority unpaid
Lien 2008-38481 |
| 7. | \$ | 27,117.16 | Payable to Nationstar Mortgage LLC for Mortgage
Foreclosure 2014-04783 |

\$ 34,000.00

Schedule of Distribution was Hung on June 22, 2016

Unless exceptions are filed on or before July 1, 2016 distribution will be made in accordance with the above schedule



CHICAGO TITLE INSURANCE COMPANY

Distribution Policy

Policy Number: 3756-1-C016-040EP-2016.7212138-96091654

File Number: C016-040EP

THIS POLICY OF INSURANCE WITNESSETH that CHICAGO TITLE INSURANCE COMPANY, a Nebraska corporation, for and in consideration of the premium paid, does hereby covenant that it will indemnify, keep harmless and insure

Sheriff of the County of Montgomery in the Commonwealth of Pennsylvania from all loss or damage not exceeding Thirty Four Thousand and 00/100 Dollars, which the said insured shall sustain by reason of his distribution of the funds arising from a sale by him of the premises described in Schedule A hereof, under a certain writ issued out of the Common Pleas Court of the County of Montgomery

Term 14-04783

in action in said Court between

Nationstar Mortgage LLC

, plaintiff

and

William A. Blow

, defendant

in the order and to the persons named and set forth in Schedule A to the extent of the funds arising from said sale, provided that the distribution shall be made as certified hereon and in accordance with law, except as to any order of the Court which may provide otherwise.

IN WITNESS WHEREOF CHICAGO TITLE INSURANCE COMPANY has caused its corporate name and seal to be hereunto affixed by its authorized officers on the 25 day of May, 2016.

CHICAGO TITLE INSURANCE COMPANY

By:



Handwritten signature of the President.

ATTEST

President

Handwritten signature of the Secretary.

Secretary

COUNTERSIGNED:

Handwritten signature of the authorized officer of Elkins Park Abstract Co.

Authorized Officer of Licensed Agent

Elkins Park Abstract Co.

PA2632 C016-040EP

Elkins Park Abstract Co.

721 Dresher Road

Horsham, PA 19044

Tel:(215) 830-1100

Fax:(215) 830-8599

This Policy is not valid unless Schedule A is attached hereto.

PROPOSED SCHEDULE A

File No. C016-041EP
Docket No. 2014-09834
Premises: 663 COLUMBUS ST – UPPER MERION TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- | | | |
|----|--------------|--|
| 1. | \$ 3,251.46 | Payable to Sheriff of Montgomery County for Costs |
| 2. | \$ 1,452.66 | Payable to Recorder of Deeds for Transfer Tax |
| 3. | \$ 1,452.66 | Payable to Recorder of Deeds for Transfer Tax |
| 4. | \$ 2,444.52 | Payable to Montgomery County Tax Claim for 2015
County/School/Municipal/costs |
| 5. | \$ 458.18 | Payable to Rose Hykel, Esq. for 2016 Twp/County Tax |
| 6. | \$ 406.00 | Payable to County of Montgomery c/o Waste Management for unpaid
2008,2009,2013,2014,2015 liens and cert fee |
| 7. | \$ 18,534.52 | Payable to Wells Fargo Bank, NA for Mortgage Foreclosure 2014-09834 |

\$ 28,000.00

Schedule of Distribution was Hung on June 22, 2016

Unless exceptions are filed on or before July 1, 2016 distribution will be made in accordance
with the above schedule



CHICAGO TITLE INSURANCE COMPANY

Distribution Policy

Policy Number: 3756-1-C016-041EP-2016.7212138-96070776

File Number: C016-041EP

THIS POLICY OF INSURANCE WITNESSETH that CHICAGO TITLE INSURANCE COMPANY, a Nebraska corporation, for and in consideration of the premium paid, does hereby covenant that it will indemnify, keep harmless and insure

Sheriff of the County of Montgomery In the Commonwealth of Pennsylvania from all loss or damage not exceeding Twenty Eight Thousand and 00/100 Dollars, which the said insured shall sustain by reason of his distribution of the funds arising from a sale by him of the premises described in Schedule A hereof, under a certain writ issued out of the Common Pleas Court of the County of Montgomery

Term 14-09834

in action in said Court between

Wells Fargo Bank, NA

, plaintiff

and

Kenneth M. Macelak, Sr. (deceased) and Kenneth M. Macelak, Jr. and Dmytro Macelak, Jr.,

Heirs and Co-Administrators of the Estate of Kenneth M. Macelak, Sr.

, defendant


in the order and to the persons named and set forth in Schedule A to the extent of the funds arising from said sale, provided that the distribution shall be made as certified hereon and in accordance with law, except as to any order of the Court which may provide otherwise.

IN WITNESS WHEREOF CHICAGO TITLE INSURANCE COMPANY has caused its corporate name and seal to be hereunto affixed by its authorized officers on the 25 day of May, 2016.

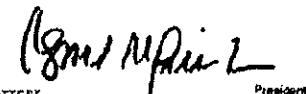
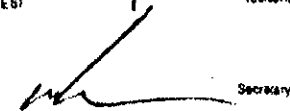
CHICAGO TITLE INSURANCE COMPANY

By:

COUNTERSIGNED:


Authorized Officer of Licensed Agent
Elkins Park Abstract Co.




ATTEST
President

Secretary

PA2632 C016-041EP
Elkins Park Abstract Co.
721 Dresher Road
Horsham, PA 19044
Tel:(215) 830-1100
Fax:(215) 830-8599

This Policy is not valid unless Schedule A is attached hereto.

PROPOSED SCHEDULE A

File No. C016-042EP
Docket No. 2014-11778
Premises: 133 ZIEGLERVILLE RD – LOWER FREDERICK TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- | | |
|-----------------|---|
| 1. \$ 4,851.24 | Payable to Sheriff of Montgomery County for Costs |
| 2. \$ 1,673.56 | Payable to Recorder of Deeds for Transfer Tax |
| 3. \$ 1,673.56 | Payable to Recorder of Deeds for Transfer Tax |
| 4. \$ 3,215.99 | Payable to Lower Frederick Township for Sewer |
| 5. \$ 546.58 | Payable to Schwenksville Borough Authority for Water |
| 6. \$ 98,239.07 | Payable to Cenlar FSB for Mortgage Foreclosure 2014-11778 |

\$ 110,200.00

Schedule of Distribution was Hung on June 23, 2016

Unless exceptions are filed on or before July 2, 2016 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C016-042EP
Docket No. 2014-11778
Premises: 133 ZIEGLERVILLE RD – LOWER FREDERICK TOWNSHIP

Persons to Whom Distribution is to Be Made:

- | | |
|-----------------|---|
| 1. \$ 4,851.24 | Payable to Sheriff of Montgomery County for Costs |
| 2. \$ 1,673.56 | Payable to Recorder of Deeds for Transfer Tax |
| 3. \$ 1,673.56 | Payable to Recorder of Deeds for Transfer Tax |
| 4. \$ 3,215.99 | Payable to Lower Frederick Township for Sewer |
| 5. \$ 546.58 | Payable to Schwenksville Borough Authority for Water |
| 6. \$ 98,239.07 | Payable to Cenlar FSB for Mortgage Foreclosure 2014-11778 |

\$ 110,200.00

Schedule of Distribution was Hung on June 23, 2016

Unless exceptions are filed on or before July 2, 2016 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C016-043EP
Docket No. 2014-32225
Premises: 656 WALNUT ST – POTTSTOWN BOROUGH

Persons to Whom Distribution Is to Be Made:

- | | | |
|----|--------------|--|
| 1. | \$ 2,788.99 | Payable to Sheriff of Montgomery County for Costs |
| 2. | \$ 952.83 | Payable to Recorder of Deeds for Transfer Tax |
| 3. | \$ 952.83 | Payable to Recorder of Deeds for Transfer Tax |
| 4. | \$ 2,739.48 | Payable to Portnoff Law Associates, Ltd. For 2015 School Tax |
| 5. | \$ 937.40 | Payable to Montgomery County Tax Claim for 2015 Co/Twp Tax |
| 6. | \$ 198.81 | Payable to Borough of Pottstown for Final Water/Sewer/Trash |
| 7. | \$ 811.00 | Payable to Pottstown Tax Collector for 2016 Borough/County Tax |
| 8. | \$ 13,618.66 | Payable to Vertical Capital Income Fund for Mortgage
Foreclosure 2014-32225 |

\$ 23,000.00

Schedule of Distribution was Hung on June 23, 2016

Unless exceptions are filed on or before July 2, 2016 distribution will be made in accordance
with the above schedule

PROPOSED SCHEDULE A

File No. C016-044EP
Docket No. 2015-07268
Premises: 125 ELM ST – WEST POTTS GROVE TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- | | | | |
|----|----|----------|--|
| 1. | \$ | 2,385.45 | Payable to Sheriff of Montgomery County for Costs |
| 2. | \$ | 1,040.59 | Payable to Recorder of Deeds for Transfer Tax |
| 3. | \$ | 1,040.59 | Payable to Recorder of Deeds for Transfer Tax |
| 4. | \$ | 312.03 | Payable to Borough of Pottstown for final water/sewer/other |
| 5. | \$ | 3,221.34 | Payable to First Niagara Bank, N.A. for Mortgage Foreclosure
2015-07268 |

\$ 8,000.00

Schedule of Distribution was Hung on June 23, 2016

Unless exceptions are filed on or before July 2, 2016 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C016-049EP
Docket No. 2015-04684
Premises: 10604 VALLEY FORGE CIR CONDO 604-UPPER MERION TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- | | | |
|----|--------------|---|
| 1. | \$ 6,083.86 | Payable to Sheriff of Montgomery County for Costs |
| 2. | \$ 2,014.07 | Payable to Recorder of Deeds for Transfer Tax |
| 3. | \$ 2,014.07 | Payable to Recorder of Deeds for Transfer Tax |
| 4. | \$ 8,456.00 | Payable to Montgomery County Tax Claim for 2013, 2014,
2015 County/Township/School/Costs |
| 5. | \$ 526.54 | Payable to Rose Hykel, Esquire for 2016 County/Township Taxes |
| 6. | \$ 67.00 | Payable to Montgomery County c/o Waste System Authority |
| 7. | \$ 5,653.00 | Payable to Valley Forge Tower South Condominium |
| 8. | \$ 1,570.92 | Payable to Domestic Relations |
| 9. | \$ 98,614.54 | Payable to Krikor Igidbashian and Rozaline Igidbashian for
Mortgage Foreclosure 2015-04684 |

\$ 125,000.00

Schedule of Distribution was Hung on June 23, 2016

Unless exceptions are filed on or before July 2, 2016 distribution will be made in accordance with the above schedule



CHICAGO TITLE INSURANCE COMPANY

Distribution Policy

Policy Number: 3756-1-C016-049EP-2016.7212138-96091726

File Number: C016-049EP

THIS POLICY OF INSURANCE WITNESSETH that CHICAGO TITLE INSURANCE COMPANY, a Nebraska corporation, for and in consideration of the premium paid, does hereby covenant that it will indemnify, keep harmless and insure

Sheriff of the County of Montgomery In the Commonwealth of Pennsylvania from all loss or damage not exceeding One Hundred Twenty Five Thousand and 00/100 Dollars, which the said insured shall sustain by reason of his distribution of the funds arising from a sale by him of the premises described in Schedule A hereof, under a certain writ issued out of the Common Pleas Court of the County of Montgomery

Term 15-04684

in action in said Court between

Krikor Igdbashian and Rozaline Igdbashian

, plaintiff

and

Ricky Carr

, defendant

in the order and to the persons named and set forth in Schedule A to the extent of the funds arising from said sale, provided that the distribution shall be made as certified hereon and in accordance with law, except as to any order of the Court which may provide otherwise.

IN WITNESS WHEREOF CHICAGO TITLE INSURANCE COMPANY has caused its corporate name and seal to be hereunto affixed by its authorized officers on the 25 day of May, 2016.

CHICAGO TITLE INSURANCE COMPANY

By:

COUNTERSIGNED:
[Signature]
Authorized Officer or Licensed Agent
Elkins Park Abstract Co.



[Signature]
ATTEST President
[Signature] Secretary

PA2632 C016-049EP
Elkins Park Abstract Co.
721 Dresher Road
Horsham, PA 19044
Tel:(215) 830-1100
Fax:(215) 830-8599

This Policy is not valid unless Schedule A is attached hereto.

PROPOSED SCHEDULE A

File No. C016-045EP
Docket No. 2015-10595
Premises: 169 SUNRISE DR AKA 169 SUNRISE LANE-POTTSTOWN BOROUGH

Persons to Whom Distribution Is to Be Made:

- | | | | |
|----|----|-----------|---|
| 1. | \$ | 3,143.93 | Payable to Sheriff of Montgomery County for Costs |
| 2. | \$ | 809.90 | Payable to Recorder of Deeds for Transfer Tax |
| 3. | \$ | 809.90 | Payable to Recorder of Deeds for Transfer Tax |
| 4. | \$ | 5,528.27 | Payable to Portnoff Law Associates, Ltd. For 2013-2015
Water/Sewer/Trash |
| 5. | \$ | 565.58 | Payable to Borough of Pottstown for Final Water/Sewer/Trash and
Lien #2015-26823 |
| 6. | \$ | 12,142.42 | Payable to Federal National Mortgage Association Mortgage
Foreclosure 2015-10595 |

\$ 23,000.00

Schedule of Distribution was Hung on June 23, 2016

Unless exceptions are filed on or before July 2, 2016 distribution will be made in accordance
with the above schedule



CHICAGO TITLE INSURANCE COMPANY

Distribution Policy

Policy Number: 3756-1-C016-045EP-2016.7212138-96112560

File Number: C016-045EP

THIS POLICY OF INSURANCE WITNESSETH that CHICAGO TITLE INSURANCE COMPANY, a Nebraska corporation, for and in consideration of the premium paid, does hereby covenant that it will indemnify, keep harmless and insure

Sheriff of the County of Montgomery in the Commonwealth of Pennsylvania from all loss or damage not exceeding Twenty Three Thousand and 00/100 Dollars, which the said insured shall sustain by reason of his distribution of the funds arising from a sale by him of the premises described in Schedule A hereof, under a certain writ issued out of the Common Pleas Court of the County of Montgomery

Term 15-10595

in action in said Court between

Federal National Mortgage Association

, plaintiff

and

Jason Aguiar

, defendant

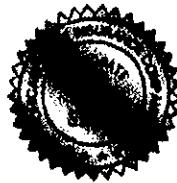
in the order and to the persons named and set forth in Schedule A to the extent of the funds arising from said sale, provided that the distribution shall be made as certified hereon and in accordance with law, except as to any order of the Court which may provide otherwise.

IN WITNESS WHEREOF CHICAGO TITLE INSURANCE COMPANY has caused its corporate name and seal to be hereunto affixed by its authorized officers on the 25 day of June, 2016.

CHICAGO TITLE INSURANCE COMPANY

By:

COUNTERSIGNED:
[Signature]
Authorized Officer or Licensed Agent
Elkins Park Abstract Co.



[Signature]
ATTEST
President
[Signature]
Secretary

PA2632 C016-045EP
Elkins Park Abstract Co.
721 Dresher Road
Horsham, PA 19044
Tel:(215) 830-1100
Fax:(215) 830-8599

This Policy is not valid unless Schedule A is attached hereto.