

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$3,493.29	Sheriff's Costs
\$1,827.00	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,827.00	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$303.39	Sewer Rent due through 08/28/2019. Payable to Borough of Pottstown
\$215.00	Municipal Lien due. Payable to Portnoff Law Associates, Ltd.
\$30,334.32	Amount Due to Plaintiff. Payable to Wells Fargo Bank

TOTAL \$38,000.00

(Satisfactory proof of amount due must be furnished prior to payment).

For Informational Purposes Only, Premises: 1459 Lotus Drive PA
Case No. 2018-19100

Schedule of Distribution was Hung on September 26, 2019
Unless exceptions are filed on or before October 7, 2019 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$9,082.74	Sheriff's Costs
\$3,630.00	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$3,630.00	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$15,429.82	Township/County/School taxes for the year(s) 2017 & 2018 (as liened). Payable to Montgomery County Tax Claim Bureau
\$1,822.00	County and Township taxes for the current year 2019. Payable to Lower Merion Township Treasurer
\$4,594.97	School taxes for the current year 2019-2020. Payable to Lower Merion Township Treasurer
\$137.00	Sewer Rent due through 08/28/2019. Payable to Lower Merion Township
\$1,156.59	Municipal Lien due. Payable to Lower Merion Township.
\$213,399.35	Amount Due to Plaintiff. Payable to Wells Fargo Bank, N.A.
\$110,117.53	Excess Funds. Payable to Kevin C. Fischer

TOTAL \$363,000.00

(Satisfactory proof of amount due must be furnished prior to payment).

For Informational Purposes Only, Premises: 364 Bala Avenue PA
Case No. 2018-23401

Schedule of Distribution was Hung on September 26, 2019
Unless exceptions are filed on or before October 7, 2019 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$8,801.81	Sheriff's Costs
\$2,640.42	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$2,640.42	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$132.00	Sewer Rent due through 09/30/2019. Payable to Lower Merion Township
\$1,717.94	Municipal Lien due. Payable to Lower Merion Township.
\$110,479.09	Amount Due to Plaintiff. Payable to Bank of America, N.A.
\$136,588.32	Excess Funds. Payable to Adeline Pergamenter
TOTAL \$263,000.00	

(Satisfactory proof of amount due must be furnished prior to payment).

For Informational Purposes Only, Premises: 307 Tregaron Road PA
Case No. 2018-27963

Schedule of Distribution was Hung on September 26, 2019
Unless exceptions are filed on or before October 7, 2019 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$4,152.74	Sheriff's Costs
\$1,758.79	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,758.79	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$1,566.88	Sewer Rent due through 08/28/2019. Payable to Borough of Pottstown
\$670.48	Municipal Lien due. Payable to Portnoff Law Associates, Ltd.
\$65,092.32	Amount Due to Plaintiff. Payable to Nationstar Mortgage LLC D/B/A Mr. Cooper

TOTAL \$75,000.00

(Satisfactory proof of amount due must be furnished prior to payment).

For Informational Purposes Only, Premises: 22 West Sixth Street PA
Case No. 2019-00680

Schedule of Distribution was Hung on September 26, 2019
Unless exceptions are filed on or before October 7, 2019 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$3,494.14	Sheriff's Costs
\$2,802.62	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$2,802.62	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$3,602.77	School taxes for the current year 2019-2020. Payable to Tim Weir, Tax Collector
\$104.64	Water rents due 08/28/2019. Payable to North Wales Water Authority
\$27,782.21	Amount Due to Plaintiff. Payable to Wells Fargo Bank, N.A.

TOTAL \$40,589.00

(Satisfactory proof of amount due must be furnished prior to payment).

For Informational Purposes Only, Premises: 310 West Montgomery Avenue PA
Case No. 2019-03628

Schedule of Distribution was Hung on September 26, 2019
Unless exceptions are filed on or before October 7, 2019 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$6,177.58	Sheriff's Costs
\$2,027.97	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$2,027.97	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$597.04	Sewer Rent due through 09/30/2019. Payable to Lower Pottsgrove Authority
\$152.63	Rubbish fees due through 09/30/2019. Payable to Lower Pottsgrove Township
\$134,016.81	Amount Due to Plaintiff. Payable to JP Morgan Chase Bank, National Association
TOTAL \$145,000.00	

(Satisfactory proof of amount due must be furnished prior to payment).

For Informational Purposes Only, Premises: 1076 Oakdale Drive PA
Case No. 2018-28287

Schedule of Distribution was Hung on September 25, 2019
Unless exceptions are filed on or before October 4, 2019 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$6,244.57	Sheriff's Costs
\$3,325.34	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$3,325.34	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$223.96	Sewer Rent due through 8/28/2019. Payable to Upper Moreland-Hatboro Joint Sewer Authority
\$121,880.79	Amount Due to Plaintiff. Payable to John J. O'Neill, et al

TOTAL \$135,000.00

(Satisfactory proof of amount due must be furnished prior to payment).

For Informational Purposes Only, Premises: 3550 Mill Road PA
Case No. 2012-14283

Schedule of Distribution was Hung on October 1, 2019
Unless exceptions are filed on or before October 10, 2019 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$5,473.68	Sheriff's Costs
\$1,391.77	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,391.77	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$1,314.80	Sewer Rent due through 9/30/2019. Payable to Upper Providence Township
\$3,905.00	Condominium/Home Owner Association Fees/Dues. Payable to Providence Forge Homeowners Association
\$117,522.98	Amount Due to Plaintiff. Payable to Nationstar Mortgage LLC d/b/a Mr. Cooper

TOTAL \$131,000.00

(Satisfactory proof of amount due must be furnished prior to payment).

For Informational Purposes Only, Premises: 124 Providence Forge Road PA
Case No. 2019-04807

Schedule of Distribution was Hung on October 2, 2019
Unless exceptions are filed on or before October 11, 2019 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$4,969.53	Sheriff's Costs
\$0.00	Township/County/School taxes for the year(s) 2016 & 2018 (as liened). Payable to Montgomery County Tax Claim Bureau - to be paid by Montgomery County Tax Claim Upset Sale docket no. 2018-21827 pursuant to deed recorded 3/15/2019 in Deed Book 6128 Page 2413.
\$1,371.82	County and Township taxes for the current year 2019. Payable to Doris Frymoyer, Tax Collector
\$1,578.18	School taxes for the current year 2019-2020. Payable to Doris A. Frymoyer, Tax Collector
\$5,156.91	Sewer Rent due through 09/06/2019. Payable to HAB-UTIL Berkheimer Associates
\$65,248.52	Amount Due to Plaintiff. Payable to Wells Fargo Bank, N.A. S/B/M to Wachovia Bank, N.A. F/K/A First Union Bank
\$8,675.04	Junior Lien. Payable to Wells Fargo Bank, NA. (NO INVOICE PROVIDED)

TOTAL \$87,000.00

(Satisfactory proof of amount due must be furnished prior to payment).

For Informational Purposes Only, Premises: 129 West 2nd Street PA
Case No. 2019-05949

Schedule of Distribution was Hung on October 8, 2019
Unless exceptions are filed on or before October 17, 2019 distribution will be made in accordance
With the above schedule