

First American Title Insurance Company  
**AMENDED**

**Persons to Whom Distribution is to be Made:**

\$12,391.69	Sheriff's Costs
\$6,957.22	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$6,957.22	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$357.77	Sewer Rent due through 12/1/2021. Payable to Montgomery Township Municipal Sewer Authority
\$85.98	Water rents due 12/1/2021. Payable to North Wales Water Authority
\$401,577.98	Amount Due to Plaintiff. Payable to Provident Funding Associates L.P.
\$64,459.23	Junior Lien. Payable to TD Bank, N.A.
\$1,060.13	Junior Lien. Payable to Department of Treasury-Internal Revenue Service
\$43,152.78	Excess Funds. Payable to Wang Hui & Robert Benz

**TOTAL \$537,000.00**

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

*\*Due to a change in the Commonwealth of Pennsylvania's search requirement, company is unable to obtain Child Support Searches without a full social security number. Company assumes no liability for lien priority of potential child support liens, if any.*

For Informational Purposes Only, Premises: 102 Veronica Lane PA  
Case No. 2019-22899

Schedule of Distribution was Hung on December 28, 2021,  
Unless exceptions are filed on or before January 6, 2022 distribution will be made in accordance  
with the above schedule

First American Title Insurance Company  
*AMENDED*

**Persons to Whom Distribution is to be Made:**

\$13,319.02	Sheriff's Costs
\$4,185.00	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$4,185.00	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$221.31	Sewer Rent due through 12/1/2021. Payable to MTMSA
\$174.00	Water rents due 12/1/2021. Payable to NWWA
\$356,972.72	Amount Due to Plaintiff. Payable to U.S. Bank Trust, National Association, as Trustee of the Cabana Series III Trust
\$2,362.41	Junior Lien. Payable to Clerk of Courts
\$36.00	Satisfy Lien. Payable to Prothonotary
\$37,044.54	Excess Funds. Payable to Jennifer Stellato
<b>TOTAL \$418,500.00</b>	

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

*\*Due to a change in the Commonwealth of Pennsylvania's search requirement, company is unable to obtain Child Support Searches without a full social security number. Company assumes no liability for lien priority of potential child support liens, if any.*

For Informational Purposes Only, Premises: 105 Falling Leaf Way PA  
Case No. 2019-20525

Schedule of Distribution was Hung on January 18, 2022,  
Unless exceptions are filed on or before January 28, 2022 distribution will be made in  
accordance with the above schedule

First American Title Insurance Company

**Persons to Whom Distribution is to be Made:**

\$11,039.88	Sheriff's Costs
\$3,561.60	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$3,561.60	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$257.83	Water rents due 12/1/2021. Payable to Borough of Pottstown
\$280,079.09	Amount Due to Plaintiff. Payable to Wilmington Savings Fund Society FSB d/b/a Christiana Trust, not individually but a Trustee for Pretium Mortgage Acquisition Trust

**TOTAL \$298,500.00**

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

*\*Due to a change in the Commonwealth of Pennsylvania's search requirement, company is unable to obtain Child Support Searches without a full social security number. Company assumes no liability for lien priority of potential child support liens, if any.*

For Informational Purposes Only, Premises: 1353 Meadowview Drive PA  
Case No. 2018-07947

Schedule of Distribution was Hung on December 27, 2021,  
Unless exceptions are filed on or before January 5, 2022 distribution will be made in accordance  
with the above schedule

# First American Title Insurance Company

## Persons to Whom Distribution is to be Made:

\$10,413.91	Sheriff's Costs
\$3,666.66	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$3,666.66	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$393.71	Water rents due 12/1/2021. Payable to Collegeville Borough
\$242,859.06	Amount Due to Plaintiff. Payable to The Bank of New York Mellon

**TOTAL \$261,000.00**

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

*\*Due to a change in the Commonwealth of Pennsylvania's search requirement, company is unable to obtain Child Support Searches without a full social security number. Company assumes no liability for lien priority of potential child support liens, if any.*

For Informational Purposes Only, Premises: 282 Lloyd Avenue PA  
Case No. 2019-16329

Schedule of Distribution was Hung on December 27, 2021,  
Unless exceptions are filed on or before January 5, 2022 distribution will be made in accordance  
with the above schedule

# First American Title Insurance Company

## Persons to Whom Distribution is to be Made:

\$14,088.34	Sheriff's Costs
\$9,973.15	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$9,973.15	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$3,506.66	Sewer Rent due through 12/31/2021. Payable to Lower Merion Township
\$673,458.70	Amount Due to Plaintiff. Payable to U.S. Bank National Association, as Trustee for SASCO Mortgage Loan Trust 2006-WF3

**TOTAL \$711,000.00**

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

*\*Due to a change in the Commonwealth of Pennsylvania's search requirement, company is unable to obtain Child Support Searches without a full social security number. Company assumes no liability for lien priority of potential child support liens, if any.*

For Informational Purposes Only, Premises: 438 Warick Road PA  
Case No. 2018-18315

Schedule of Distribution was Hung on December 27, 2021,  
Unless exceptions are filed on or before January 5, 2022 distribution will be made in accordance  
with the above schedule

# First American Title Insurance Company

## Persons to Whom Distribution is to be Made:

\$7,919.41	Sheriff's Costs
\$2,009.28	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$2,009.28	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$123,802.64	Amount Due to Plaintiff. Payable to Wells Fargo Bank, N.A.
\$4,959.39	Junior Lien. Payable to Wells Fargo Bank, N.A. (BALANCE OF FUNDS)

**TOTAL \$140,700.00**

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

*\*Due to a change in the Commonwealth of Pennsylvania's search requirement, company is unable to obtain Child Support Searches without a full social security number. Company assumes no liability for lien priority of potential child support liens, if any.*

For Informational Purposes Only, Premises: 714 Selma Street PA  
Case No. 2020-00964

Schedule of Distribution was Hung on December 28, 2021,  
Unless exceptions are filed on or before January 6, 2022 distribution will be made in accordance  
with the above schedule

# First American Title Insurance Company

## Persons to Whom Distribution is to be Made:

\$8,443.26	Sheriff's Costs
\$1,761.31	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,761.31	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$10,056.50	Township/County/School taxes for the year(s) 2019, 2020 (as liened). Payable to Montgomery County Tax Claim Bureau
\$1,195.69	County and Township taxes for the current year 2021. Payable to April Mount, Tax Collector
\$2,525.64	School taxes for the current year 2021-2022. Payable to April Mount, Tax Collector
\$5,088.00	Condominium/Home Owner Association Fees/Dues. Payable to 444 North York Road Unit Owners Assn
\$120,668.29	Amount Due to Plaintiff. Payable to CJD Group, LLC

**TOTAL \$151,500.00**

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

*\*Due to a change in the Commonwealth of Pennsylvania's search requirement, company is unable to obtain Child Support Searches without a full social security number. Company assumes no liability for lien priority of potential child support liens, if any.*

For Informational Purposes Only, Premises: 444 North York Road, Condo B3 PA  
Case No. 2021-07289

Schedule of Distribution was Hung on December 30, 2021,  
Unless exceptions are filed on or before January 10, 2022 distribution will be made in  
accordance with the above schedule