

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$6,981.54	Sheriff's Costs
\$2,075.52	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$2,075.52	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$3,206.00	School taxes for the current year 2018-2019. Payable to Abington Township
\$134,627.55	Amount Due to Plaintiff. Payable to Citizens Bank of Pennsylvania
\$16,033.87	Second Mortgage. Payable to Citizens Bank of Pennsylvania

TOTAL \$165,000.00

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

For Informational Purposes Only, Premises: 2849 Turner Avenue PA
Case No. 2015-20460

Schedule of Distribution was Hung on August 1, 2018
Unless exceptions are filed on or before August 10, 2018 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$4,556.16	Sheriff's Costs
\$1,477.23	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,477.23	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$2,723.16	School taxes for the current year 2018. Payable to Jenkintown School District
\$53.00	Rubbish fees due through 06/27/2018. Payable to Jenkintown Borough
\$5,195.17	Municipal Lien due. Payable to Jenkintown Borough.
\$58,998.05	Amount Due to Plaintiff. Payable to Manley Deas Kochalski LLC

TOTAL \$74,480.00

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

For Informational Purposes Only, Premises: 404 Division Street PA
Case No. 2015-21998

Schedule of Distribution was Hung on August 7, 2018
Unless exceptions are filed on or before August 16, 2018 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$6,157.11	Sheriff's Costs
\$3,309.65	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$3,309.65	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$4,351.79	School taxes for the current year 2018. Payable to Christina Murphy, Tax Collector
\$371.50	Sewer Rent due through 06/27/2018. Payable to Hatfield Township Municipal Authority
\$47,800.18	Amount Due to Plaintiff. Payable to US Bank, NA
\$73,700.12	Second Mortgage. Payable to Wells Fargo Bank, NA

TOTAL \$139,000.00

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

For Informational Purposes Only, Premises: 150 Bethlehem Pike PA
Case No. 2015-25844

Schedule of Distribution was Hung on July 30, 2018
Unless exceptions are filed on or before August 8, 2018 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

REVISED

Persons to Whom Distribution is to be Made:

\$8,327.15	Sheriff's Costs
\$4,217.26	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$4,217.26	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$2,413.86	County and Township taxes for the current year 2018. Payable to Upper Dublin Township
\$1,581.17	Sewer Rent due through 07/3/18. Payable to Bucks County Water and Sewer Authority
\$451.83	Water rents due 06/27/2018. Payable to Ambler Borough Water
\$8,793.26	Municipal Lien due. Payable to Portnoff Law Associates, Ltd.
\$937.10	Child Support. Payable to Montgomery County Office of Domestic Relations.
\$249,061.11	Amount Due to Plaintiff. Payable to Ambler Savings Bank

TOTAL \$280,000.00

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

For Informational Purposes Only, Premises: 410 Stuart Lane PA
Case No. 2017-18369

First American Title Insurance Company

REVISED

Persons to Whom Distribution is to be Made:

\$8,889.67	Sheriff's Costs
\$4,077.40	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$4,077.40	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$4,125.03	School taxes for the current year 2018. Payable to Wissahickon School District
\$187.00	Sewer Rent due through 06/30/2018. Payable to Whitpain Township
\$2,271.56	Condominium/Home Owner Association Fees/Dues. Payable to Pheasant Run Homeowners Association
\$243,920.45	Amount Due to Plaintiff. Payable to Wells Fargo Bank, NA
\$5,719.90	Junior Lien. Payable to Pheasant Run Homeowners Association
\$33,731.59	Second Mortgage. Payable to Wells Fargo Bank, NA, successor to First Union National Bank

TOTAL \$307,000.00

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

For Informational Purposes Only, Premises: 966 Jamie Court PA
Case No. 2017-19537

Schedule of Distribution was Hung on July 30, 2018

Unless exceptions are filed on or before August 8, 2018 distribution will be made in accordance with the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$5,407.32	Sheriff's Costs
\$1,278.17	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,278.17	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$1,519.64	School taxes for the current year 2018. Payable to North Penn School District
\$1,050.00	Condominium/Home Owner Association Fees/Dues. Payable to Woodhollow
\$124,466.70	Amount Due to Plaintiff. Payable to Manley Deas Kochalski, LLC

TOTAL \$135,000.00

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

For Informational Purposes Only, Premises: 1801 Jefferson Court PA
Case No. 2017-19924

Schedule of Distribution was Hung on August 1, 2018
Unless exceptions are filed on or before August 10, 2018 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$5,884.13	Sheriff's Costs
\$1,785.99	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,785.99	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$3,317.42	School taxes for the current year 2018. Payable to Michael B. Murray, Tax Collector
\$69.58	Sewer Rent due through 05/05/2018. Payable to East Norriton Township Municipal Authority
\$133,156.89	Amount Due to Plaintiff. Payable to Roundpoint Mortgage Servicing Corp

TOTAL \$146,000.00

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

For Informational Purposes Only, Premises: 3141 Sycamore Lane PA
Case No. 2017-21137

Schedule of Distribution was Hung on July 30, 2018
Unless exceptions are filed on or before August 8, 2018 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$10,955.02	Sheriff's Costs
\$10,193.50	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$10,193.50	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$2,364.31	County and Township taxes for the current year 2018. Payable to Worcester Township
\$16,306.47	School taxes for the current year 2018. Payable to Patricia Gramm, Tax Collector
\$237.91	Sewer Rent due through 07/31/2018. Payable to Upper Gwynedd Township Authority
\$510,749.29	Amount Due to Plaintiff. Payable to Woori America Bank

TOTAL \$561,000.00

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

For Informational Purposes Only, Premises: 2501 Pondview Drive PA
Case No. 2017-22258

Schedule of Distribution was Hung on August 1, 2018
Unless exceptions are filed on or before August 10, 2018 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$2,773.70	Sheriff's Costs
\$1,217.49	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,217.49	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$404.54	Water rents due 06/27/2018. Payable to Borough of Pottstown
\$696.68	Municipal Lien due. Payable to Portnoff Law Associates, Ltd.
\$20,690.10	Amount Due to Plaintiff. Payable to Village Capital & Investment, LLC

TOTAL \$27,000.00

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

For Informational Purposes Only, Premises: 1040 South Street PA
Case No. 2017-25786

Schedule of Distribution was Hung on August 1, 2018
Unless exceptions are filed on or before August 10, 2018 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$7,806.66	Sheriff's Costs
\$2,780.55	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$2,780.55	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$4,022.95	School taxes for the current year 2018. Payable to Hatboro-Horsham School District
\$41.69	Water rents due 06/27/2018. Payable to Horsham Water & Sewer Authority
\$208,567.60	Amount Due to Plaintiff. Payable to U.S. Bank National Association, as Trustee
TOTAL \$226,000.00	

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

For Informational Purposes Only, Premises: 311 Evergreen Road PA
Case No. 2017-29201

Schedule of Distribution was Hung on July 30, 2018
Unless exceptions are filed on or before August 8, 2018 distribution will be made in accordance
With the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$8,889.67	Sheriff's Costs
\$4,077.40	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$4,077.40	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$4,125.03	School taxes for the current year 2018. Payable to Wissahickon School District
\$187.00	Sewer Rent due through 06/30/2018. Payable to Whitpain Township
\$2,271.56	Condominium/Home Owner Association Fees/Dues. Payable to Pheasant Run Homeowners Association
\$243,920.45	Amount Due to Plaintiff. Payable to Wells Fargo Bank, NA
\$39,451.49	Second Mortgage. Payable to Wells Fargo Bank, NA, successor to First Union National Bank

TOTAL \$307,000.00

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

For Informational Purposes Only, Premises: 966 Jamie Court PA
Case No. 2017-19537

Schedule of Distribution was Hung on July 31, 2018

Unless exceptions are filed on or before August 9, 2018 distribution will be made in accordance with the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$5,243.73	Sheriff's Costs
\$1,583.05	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,583.05	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$3,159.16	School taxes for the current year 2018. Payable to Michael B. Murray, Tax Collector
\$2,357.25	Condominium/Home Owner Association Fees/Dues. Payable to Stonybrook Condominium Association
\$102,073.76	Amount Due to Plaintiff. Payable to Wells Fargo Bank, NA.
TOTAL \$116,000.00	

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

For Informational Purposes Only, Premises: 903 Stonybrook Drive, Condo 93 PA
Case No. 2017-25526

Schedule of Distribution was Hung on July 31, 2018

Unless exceptions are filed on or before August 9, 2018 distribution will be made in accordance with the above schedule

First American Title Insurance Company

Persons to Whom Distribution is to be Made:

\$4,381.34	Sheriff's Costs
\$1,528.10	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,528.10	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$2,802.77	School taxes for the current year 2018. Payable to Michael B. Murray, Tax Collector
\$3,220.00	Condominium/Home Owner Association Fees/Dues. Payable to Northridge Estates Condo Association
\$54,639.69	Amount Due to Plaintiff. Payable to Wells Fargo Bank, NA
TOTAL \$68,100.00	

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

For Informational Purposes Only, Premises: 323 Wendover Drive, Unit 144-B PA
Case No. 2018-00352

Schedule of Distribution was Hung on July 31, 2018

Unless exceptions are filed on or before August 9, 2018 distribution will be made in accordance with the above schedule