

PROPOSED SCHEDULE A

File No. C014-023EP  
Docket No. 2012-15411  
Premises: 453 N FORREST AVE – WEST NORRITON TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- |    |             |  |
|----|-------------|--|
| 1. | \$ 3,681.38 | Payable to Sheriff of Montgomery County for Costs  |
| 2. | \$ 1,133.33 | Payable to Recorder of Deeds for Transfer Tax  |
| 3. | \$ 1,133.33 | Payable to Recorder of Deeds for Transfer Tax  |
| 4. | \$ 476.12   | Payable to Michael B. Murray Tax Collector West Norriton Township<br>West Norriton Township 2014 Township/County Tax |
| 5. | \$ 586.06   | Payable to West Norriton Township for Lien 2014-09515  |
| 6. | 40,989.78   | Payable to U.S. Bank National Association, as Trustee for<br>Mortgage Foreclosure 2012-15411                         |

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\$ 48,000.00

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Schedule of Distribution was Hung on May 28, 2014

Unless exceptions are filed on or before June 6, 2014 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C014-024P  
Docket No. 2012-23583  
Premises: 157 SUNRISE DR – POTTSTOWN BOROUGH

Persons to Whom Distribution Is to Be Made:

- |                 |  |
|-----------------|--|
| 1. \$ 3,286.32  | Payable to Sheriff of Montgomery County for Costs                                  |
| 2. \$ 767.88    | Payable to Recorder of Deeds for Transfer Tax                                      |
| 3. \$ 767.88    | Payable to Recorder of Deeds for Transfer Tax                                      |
| 4. \$ 2,967.77  | Payable to Portnoff Law Associates, Ltd. For 2012/2013 Water/<br>Sewer/Trash Liens |
| 5. \$ 249.67    | Payable to Borough of Pottstown final Water/Sewer/Trash                            |
| 6. \$ 35,960.48 | Payable to Nationstar Mortgage, LLC for<br>Mortgage Foreclosure 2012-23583         |

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\$44,000.00

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Schedule of Distribution was Hung on May 28, 2014

Unless exceptions are filed on or before June 6, 2014 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C014-025EP  
Docket No. 2012-25870  
Premises: 1015'BUTTONWOOD ST – NORRISTOWN BOROUGH

Persons to Whom Distribution is to Be Made:

- |    |    |           |  |
|----|----|-----------|--|
| 1. | \$ | 4,881.39  | Payable to Sheriff of Montgomery County for Costs                              |
| 2. | \$ | 1,360.70  | Payable to Recorder of Deeds for Transfer Tax                                  |
| 3. | \$ | 1,360.70  | Payable to Recorder of Deeds for Transfer Tax                                  |
| 4. | \$ | 3,074.50  | Payable to Montgomery County Tax Claim Bureau for<br>2013 Taxes                |
| 5. | \$ | 1,826.69  | Payable to Borough of Norristown for 2014 Borough/County/Trash                 |
| 6. | \$ | 303.00    | Payable to WSAEMC for 2004 Lien 2004-11537                                     |
| 7. | \$ | 79,193.02 | Payable to Wells Fargo Bank, as Trustee for<br>Mortgage Foreclosure 2012-25870 |

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\$ 92,000.00

Schedule of Distribution was Hung on May 28, 2014

Unless exceptions are filed on or before June 6, 2014 distribution will be made in accordance  
with the above schedule

PROPOSED SCHEDULE A

File No. C014-029EP  
Docket No. 2013-31009  
Premises: 927 CHOLET DR – SKIPPACK TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- |    |    |            |   |
|----|----|------------|---|
| 1. | \$ | 5,920.55   | Payable to Sheriff of Montgomery County for Costs                                       |
| 2. | \$ | 2,072.01   | Payable to Recorder of Deeds for Transfer Tax   |
| 3. | \$ | 2,072.01   | Payable to Recorder of Deeds for Transfer Tax   |
| 4. | \$ | 408.50     | Payable to Skippack Township for outstanding sewer                                      |
| 5. | \$ | 1,360.00   | Payable to Premier Management Company for Monroe Court<br>Community unpaid monthly dues |
| 6. | \$ | 159,666.93 | Payable to Wells Fargo Bank, N.A. for Mortgage<br>Foreclosure 2013-31009                |

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\$ 171,500.00

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Schedule of Distribution was Hung on May 28, 2014

Unless exceptions are filed on or before June 6, 2014 distribution will be made in accordance  
with the above schedule

PROPOSED SCHEDULE A

File No. C014-028EP  
Docket No. 2013-25347  
Premises: 60 CEDAR CT – LIMERICK TOWNSHIP

Persons to Whom Distribution is to Be Made:

1.	\$	9,244.33	Payable to Sheriff of Montgomery County for Costs
2.	\$	00.00	Payable to Recorder of Deeds for Transfer Tax
3.	\$	00.00	Payable to Recorder of Deeds for Transfer Tax
4.	\$	1,153.84	Payable to Limerick Township for Outstanding Sewer Liens 2013-30125, 2014-00117 and 2014-08777
5.	\$	169,601.83	Payable to Federal National Mortgage Association For Mortgage Foreclosure 2013-25347
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	\$	180,000.00	

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Schedule of Distribution was Hung on May 28, 2014

Unless exceptions are filed on or before June 6, 2014 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C014-027EP

Docket No. 2013-27077

Premises: 41 RAMSGATE COURT – WHITPAIN TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- |                  |   |
|------------------|---|
| 1. \$ 6,303.70   | Payable to Sheriff of Montgomery County for Costs                           |
| 2. \$ 1,758.70   | Payable to Recorder of Deeds for Transfer Tax                               |
| 3. \$ 1,758.70   | Payable to Recorder of Deeds for Transfer Tax                               |
| 4. \$ 25.00      | Payable to WSAEMC for 2013 and 2014 Waste Generation Fee                    |
| 5. \$ 1,558.14   | Payable to Oxford at Blue Bell Condominium Association 6 months dues        |
| 6. \$ 155,095.76 | Payable to Ocwen Loan Servicing, LLC for<br>Mortgage Foreclosure 2013-27077 |

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\$166,500.00

Schedule of Distribution was Hung on May 28, 2014

Unless exceptions are filed on or before June 6, 2014 distribution will be made in accordance with the above schedule

PROPOSED SCHEDULE A

File No. C014-020EP

Docket No. 2011-26923

Premises: 329 CHESTNUT ST – POTTSTOWN BOROUGH

Persons to Whom Distribution Is to Be Made:

- |    |    |          |   |
|----|----|----------|---|
| 1. | \$ | 2,021.50 | Payable to Sheriff of Montgomery County for Costs           |
| 2. | \$ | 1,014.52 | Payable to Recorder of Deeds for Transfer Tax               |
| 3. | \$ | 1,014.52 | Payable to Recorder of Deeds for Transfer Tax               |
| 4. | \$ | 4,449.46 | Payable to Portnoff Law Associates, Ltd for Lien 2011-26923 |

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\$ 8,500.00

May 30, 2014

Distribution will be made in accordance with the above schedule unless exceptions are filed on or before:

June 9, 2014

PROPOSED SCHEDULE A

File No. C014-021EP

Docket No. 2011-30498

Premises: 1627 SUMMIT AVE – ABINGTON TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- |    |    |            |   |
|----|----|------------|---|
| 1. | \$ | 4,866.46   | Payable to Sheriff of Montgomery County for Costs                 |
| 2. | \$ | 1,751.90   | Payable to Recorder of Deeds for Transfer Tax                     |
| 3. | \$ | 1,751.90   | Payable to Recorder of Deeds for Transfer Tax                     |
| 4. | \$ | 107,029.74 | Payable to Citimortgage, Inc. for Mortgage Foreclosure 2011-30498 |

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\$ 115,400.00

May 30, 2014

Distribution will be made in accordance with the above schedule unless exceptions are filed on or before:

June 9, 2014





CHICAGO TITLE INSURANCE COMPANY

Distribution Policy

Policy Number: 3756-1-C014-021EP-2014.7212138-91262116

File Number: C014-021EP

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 Fifteen Thousand Four Hundred 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 11-30498

in action in said Court between

Citimortgage, Inc. , plaintiff

and

Wade Weldon A/K/A Wade I. Weldon, Sr. and Jessica M. Weldon , 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 30 day of April, 2014.

CHICAGO TITLE INSURANCE COMPANY

By:

COUNTERSIGNED:

Handwritten signature of authorized officer for Elkins Park Abstract Co.

Authorized Officer or Licensed Agent  
Elkins Park Abstract Co.



Handwritten signature of President and Secretary of Chicago Title Insurance Company.

ATTEST

President

Secretary

PA2632 C014-021EP  
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. C014-022EP  
Docket No. 2012-13980  
Premises: 4112 FIELDS DR -- WHITEMARSH TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- |    |    |            |  |
|----|----|------------|--|
| 1. | \$ | 9,858.42   | Payable to Sheriff of Montgomery County for Costs                  |
| 2. | \$ | 4,621.82   | Payable to Recorder of Deeds for Transfer Tax                      |
| 3. | \$ | 4,621.82   | Payable to Recorder of Deeds for Transfer Tax                      |
| 4. | \$ | 286.00     | Payable to Whitemarsh Authority for outstanding sewer              |
| 5. | \$ | 286,809.98 | Payable to Wells Fargo Bank NA for Mortgage Foreclosure 2012-13980 |
| 6. | \$ | 63,801.96  | Payable to Citizens Bank of PA                                     |

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\$ 370,000.00

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May 30, 2014

Distribution will be made in accordance with the above schedule unless exceptions are filed on or before:

June 9, 2014



# CHICAGO TITLE INSURANCE COMPANY

## Distribution Policy

Policy Number: 3756-1-C014-022EP-2014.7212138-91253615

File Number: C014-022EP

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 Three Hundred Seventy Thousand 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 12-13980

in action in said Court between

Wells Fargo Bank, NA

, plaintiff

and

Joseph L. Brady, Jr

, 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 30 day of April, 2014.

CHICAGO TITLE INSURANCE COMPANY

By:

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



ATTEST  
President  
  
Secretary

PA2632 C014-022EP  
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. C014-026EP  
Docket No. 2013-09782  
Premises: 611 CHARLES DR –UPPER MERION TOWNSHIP

Persons to Whom Distribution Is to Be Made:

- |    |    |            |   |
|----|----|------------|---|
| 1. | \$ | 7,399.80   | Payable to Sheriff of Montgomery County for Costs   |
| 2. | \$ | 2,665.30   | Payable to Recorder of Deeds for Transfer Tax   |
| 3. | \$ | 2,665.30   | Payable to Recorder of Deeds for Transfer Tax   |
| 4. | \$ | 1,651.11   | Payable to Upper Merion Township for Sewer Service<br>And Sewer Liens 13-29507, 12-10565 and 09-21346 |
| 5. | \$ | 102,203.42 | Payable to PNC , N.A. for Mortgage Foreclosure 2013-09782   |
| 6. | \$ | 16,116.21  | Payable to Wells Fargo Bank for Second Mortgage   |
| 7. | \$ | 59,798.86  | Payable to United States Internal Revenue Lien 2008-27353   |

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\$ 192,500.00

May 30, 2014

Distribution will be made in accordance with the above schedule unless exceptions are filed on or before:

June 9, 2014



CHICAGO TITLE INSURANCE COMPANY

Distribution Policy

Policy Number: 3756-I-C014-026EP-2014.7212138-91277592

File Number: C014-026EP

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 Ninety Two Thousand and Five Hundred 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 13-09782

in action in said Court between

PNC Bank, National Association

, plaintiff

and

Mark Dalton a/k/a Mark A. Dalton and Christina M. Dalton and United States of America

, 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.

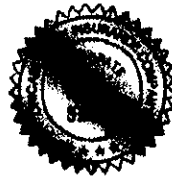
IN WITNESS WHEREOF CHICAGO TITLE INSURANCE COMPANY has caused its corporate name and seal to be hereunto affixed by its authorized officers on the 30 day of April, 2014.

CHICAGO TITLE INSURANCE COMPANY

COUNTERSIGNED:

Handwritten signature of authorized officer of Elkins Park Abstract Co.

Authorized Officer or Licensed Agent  
Elkins Park Abstract Co.



Handwritten signature of President and Secretary.

ATTEST

President

Secretary

PA2632 C014-026EP  
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.