

## First American Title Insurance Company

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

\$3,877.79	Sheriff's Costs
\$1,385.33	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,385.33	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$2,386.53	School taxes for the current year 2019/2020. Payable to HAB-RET
\$195.00	Sewer Rent due through 08/12/2019. Payable to Norristown Municipal Waste Authority
\$48,770.02	Amount Due to Plaintiff. Payable to Citizens Bank, N.A.

**TOTAL \$58,000.00**

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

For Informational Purposes Only, Premises: 540 George Street PA  
Case No. 2018-21782

Schedule of Distribution was Hung on July 25, 2019  
Unless exceptions are filed on or before August 5, 2019 distribution will be made in accordance  
With the above schedule

## First American Title Insurance Company

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

\$7,081.21	Sheriff's Costs
\$3,379.04	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$3,379.04	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$7,720.00	School taxes for the current year 2019/2020. Payable to Cheltenham Township
\$167,440.71	Amount Due to Plaintiff. Payable to JP Morgan Chase Bank, National Association
<b>TOTAL \$189,000.00</b>	

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

For Informational Purposes Only, Premises: 1013 Arboretum Road PA  
Case No. 2018-24619

Schedule of Distribution was Hung on July 25, 2019  
Unless exceptions are filed on or before August 5, 2019 distribution will be made in accordance  
With the above schedule

## First American Title Insurance Company

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

\$6,101.90	Sheriff's Costs
\$2,576.03	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$2,576.03	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$5,782.00	School taxes for the current year 2019/2020. Payable to Cheltenham Township
\$119,764.04	Amount Due to Plaintiff. Payable to Wells Fargo Bank, N.A.

**TOTAL \$136,800.00**

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

For Informational Purposes Only, Premises: 209 Church Road PA  
Case No. 2018-26026

Schedule of Distribution was Hung on July 25, 2019  
Unless exceptions are filed on or before August 5, 2019 distribution will be made in accordance  
With the above schedule

## First American Title Insurance Company

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

\$4,434.20	Sheriff's Costs
\$1,528.80	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,528.80	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$2,901.05	School taxes for the current year 2019/2020. Payable to HAB-RET
\$79,607.15	Amount Due to Plaintiff. Payable to Bank of America, N.A.

**TOTAL \$90,000.00**

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

For Informational Purposes Only, Premises: 932 West Marshall Street PA  
Case No. 2018-29176

Schedule of Distribution was Hung on July 25, 2019  
Unless exceptions are filed on or before August 5, 2019 distribution will be made in accordance  
With the above schedule

## First American Title Insurance Company

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

\$5,777.48	Sheriff's Costs
\$1,635.03	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,635.03	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$3,510.00	School taxes for the current year 2019/2020. Payable to Cheltenham Township
\$105,442.46	Amount Due to Plaintiff. Payable to Nationstar Mortgage LLC d/b/a Mr. Cooper

**TOTAL \$118,000.00**

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

For Informational Purposes Only, Premises: 106 Elm Avenue PA  
Case No. 2018-29531

Schedule of Distribution was Hung on July 25, 2019  
Unless exceptions are filed on or before August 5, 2019 distribution will be made in accordance  
With the above schedule

## First American Title Insurance Company

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

\$4,819.31	Sheriff's Costs
\$1,307.32	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,307.32	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$1,598.00	School taxes for the current year 2019-2020. Payable to Ryan P. Wall, Tax Collector
\$1,812.50	Condominium/Home Owner Association Fees/Dues. Payable to Montgomery Brook Condominium Association
\$73,155.55	Amount Due to Plaintiff. Payable to Quicken Loans Inc.

**TOTAL \$84,000.00**

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

For Informational Purposes Only, Premises: 303 Foxcroft Circle PA  
Case No. 2018-22452

Schedule of Distribution was Hung on July 25, 2019  
Unless exceptions are filed on or before August 5, 2019 distribution will be made in accordance  
With the above schedule

# First American Title Insurance Company

## Persons to Whom Distribution is to be Made:

\$6,689.39	Sheriff's Costs
\$3,536.62	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$3,536.62	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$8,537.00	School taxes for the current year 2019-2020. Payable to Cheltenham Township
\$444.40	Municipal Lien due. Payable to Cheltenham Township.
\$139,255.97	Amount Due to Plaintiff. Payable to Ditech Financial LLC

**TOTAL \$162,000.00**

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

For Informational Purposes Only, Premises: 709 West Waverly Road PA  
Case No. 2018-06753

Schedule of Distribution was Hung on July 26, 2019  
Unless exceptions are filed on or before August 5, 2019 distribution will be made in accordance  
With the above schedule

# First American Title Insurance Company

## Persons to Whom Distribution is to be Made:

\$6,763.29	Sheriff's Costs
\$1,960.00	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,960.00	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$3,113.00	School taxes for the current year 2019-2020. Payable to Abington Township Tax Office
\$159,503.71	Amount Due to Plaintiff. Payable to JP Morgan Chase Bank, National Association
<b>TOTAL \$173,300.00</b>	

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

For Informational Purposes Only, Premises: 2820 Rubicam Avenue PA  
Case No. 2019-02446

Schedule of Distribution was Hung on July 26, 2019  
Unless exceptions are filed on or before August 5, 2019 distribution will be made in accordance  
With the above schedule

## First American Title Insurance Company

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

\$4,893.34	Sheriff's Costs
\$1,601.52	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$1,601.52	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$2,242.14	School taxes for the current year 2019-2020. Payable to Patricia Ann Baver, Tax Collector
\$194.13	Sewer Rent due through 06/21/2019. Payable to Upper Montgomery Joint Authority
\$668.05	Rubbish fees due through 06/26/2019. Payable to Pennsburg Borough
\$40.00	Water rents due 10/15/2019. Payable to Upper Hanover Authority
\$95,319.30	Amount Due to Plaintiff. Payable to Lakeview Loan Servicing

**TOTAL \$106,560.00**

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

For Informational Purposes Only, Premises: 340 Washington Street PA  
Case No. 2018-19881

Schedule of Distribution was Hung on July 29, 2019  
Unless exceptions are filed on or before August 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:

\$8,961.76	Sheriff's Costs
\$3,561.32	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$3,561.32	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$4,695.00	School taxes for the current year 2019-2020. Payable to Ryan P. Wall, Tax Collector
\$228,918.86	Amount Due to Plaintiff. Payable to Federal National Mortgage Association
\$5,801.74	Mortgage. Payable to Branch Banking & Trust

**TOTAL \$255,500.00**

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

For Informational Purposes Only, Premises: 107 South Limerick Road PA  
Case No. 2018-22130

Schedule of Distribution was Hung on July 29, 2019  
Unless exceptions are filed on or before August 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:

\$8,634.50	Sheriff's Costs
\$2,914.72	Transfer Tax on Deed due Recorder of Deeds (Subject to possible modification upon production of affidavit)
\$2,914.72	Transfer Tax on Deed due Commonwealth of Pennsylvania (Subject to possible modification upon production of affidavit)
\$14,576.20	Township/County/School taxes for the year(s) 2017 and 2018 (as liened). Payable to Montgomery County Tax Claim Bureau
\$1,075.28	County and Township taxes for the current year 2019. Payable to Kate Gillen, Tax Collector
\$5,288.70	School taxes for the current year 2019-2020. Payable to Kate Gillen, Tax Collector
\$696.25	Sewer Rent due through 06/26/2019. Payable to East Norriton Township
\$203,899.63	Amount Due to Plaintiff. Payable to Bank of America, N.A.

**TOTAL \$240,000.00**

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

For Informational Purposes Only, Premises: 516 Barbara Drive PA  
Case No. 2018-27006

Schedule of Distribution was Hung on July 29, 2019  
Unless exceptions are filed on or before August 7, 2019 distribution will be made in accordance  
With the above schedule