

DUE NER - COUNTY	DUE NER - SCHOOL	DUE NER - MUNI	NER COSTS	COUNTY COSTS	2016 COUNTY	2016 CITY	2016 SCHOOL - PORTNOFF	PORTNOFF - MUNICIPAL LIENS	TOTAL CK AMOUNT	SURPLUS
346.52	0.00	401.03	478.82	1.18	153.01	181.46	838.31	0.00	2,400.33	6,760.61
464.77	0.00	627.00	494.41	1.59	205.24	283.71	1,124.42	3,004.21	6,205.35	3,695.01
759.94	0.00	991.36	504.24	2.59	341.97	448.58	1,838.54	2,141.53	7,028.75	1,968.81
550.01	0.00	684.12	480.85	1.88	242.89	309.56	1,330.66	0.00	3,599.97	16,112.53
528.01	0.00	634.65	497.61	1.80	233.17	287.17	1,277.43	3,088.65	6,548.49	11,212.49
534.17	0.00	672.24	498.97	2.39	155.85	228.60	853.84	2,531.75	5,477.81	3,050.49
627.01	0.00	359.02	468.98	2.14	276.89	0.00	1,516.96	7,400.46	10,651.46	475.14
451.94	0.00	662.42	475.43	1.54	199.56	299.74	1,093.36	3,377.49	6,561.48	5,227.68
1,179.12	0.00	2,882.52	553.60	2.59	335.57	842.14	1,838.54	4,979.09	12,613.17	51,636.75
347.42	0.00	445.54	480.88	1.19	153.41	201.60	840.54	2,090.65	4,561.23	2,407.44
587.60	0.00	726.21	504.44	2.00	259.48	328.60	1,421.60	7,318.45	11,148.38	14,813.28
3,663.75	0.00	4,251.95	1,500.99	27.82	1,012.40	1,206.23	5,546.65	28,484.38	45,694.17	12,963.47
677.43	0.00	860.38	512.58	2.31	299.15	389.31	938.21	2,401.02	6,080.39	12,351.33
1,141.29	0.00	0.00	494.63	3.89	503.97	742.27	2,322.67	6,807.47	12,016.19	57,393.41
1,160.52	0.00	0.00	498.50	3.96	512.48	69.63	1,962.79	5,444.49	9,652.37	38,714.81
3,037.13	3,484.94	1,135.24	547.33	9.99	950.08	385.68	3,910.68	9,781.35	23,242.42	10,073.48
778.27	0.00	32.22	455.21	2.86	343.67	28.02	1,986.29	0.00	3,626.54	5,582.98
<b>16,834.90</b>	<b>3,484.94</b>	<b>15,365.90</b>	<b>9,447.47</b>	<b>71.72</b>	<b>6,178.79</b>	<b>6,232.30</b>	<b>30,641.49</b>	<b>88,850.99</b>	<b>177,108.50</b>	<b>254,439.71</b>





LEHIGH COUNTY UPSET SALE  
 SEPTEMBER 14, 2016  
 SURPLUS CALCULATION WORKSHEET

Parcel No.	Previous Owner	Surplus Amt.	1st Lienholder Name	Amount	2nd Lienholder Name	Amount	3rd Lienholder Name	Amount	Surplus to be paid to owner
02-640775902882-0000001	BJT Real Estate Investors LLC	\$653.15							\$653.15
02-549741551731-0000001	DeJesus, Arnaldo Morales	\$1,484.31	Lehigh County Authority	\$589.89					\$894.42
02-640732871594-0000001	Guzman, Pompeyo & Maximo	\$14,551.27							\$14,551.27
02-640701798823-0000001	Haque, Mainul	\$6,631.68							\$6,631.68
02-549781666977-0000001	Metro Allen LP	\$3,194.85	Allentown City	\$3,194.85					\$0.00
02-640706347055-0000001	Nadig, Scott Allen	49,460.29	Lehigh County Authority	\$803.28	Allentown City	\$986.23			\$47,670.78
02-549780995646-0000001	Werley, Larry & Timothy G.	\$9,968.80	Lehigh County Authority	\$1,116.47					\$8,852.33
03-641845989442-0000001	Charles, Ernest T. & Hilda I.	\$57,128.35	Secretary of Housing & Urban Development	\$43,656.00					\$13,472.35
16-546885567534-0000001	Raub, Christine	\$38,714.81							\$38,714.81
23-556164804195-0000001	Yenser, Kenneth A.	\$5,582.98							\$5,582.98
	<b>TOTAL</b>	\$187,370.49							