

25-549913146729-0000001	Charles, Brian E. & Betsey H.	\$ 120,950.46							\$ 120,950.46
25-549960557338-0000001	Collins, Phillip S.	\$ 50,647.18	Township of Whitehall	\$ 9,286.12	PA Department of Revenue	\$ 3,612.48	PNC Bank	\$ 37,748.58	\$ -
25-548917828705-0000001	Fritz, James V & Charlotte J	\$ 3,644.99	Township of Whitehall	\$ 2,880.75					\$ 764.24
25-558082914083-0000001	Hudock, John P Jr.	\$ 56,445.33							\$ 56,445.33
25-640727336812-0000001	Jordan Gates Homes L.P.	\$ 600.53							\$ 600.53
25-549769578387-0000020	Santiago, Carmen H. & Lisa L. Gonzalez	\$ 4,220.11							\$ 4,220.11
									\$ -
									\$ -
TOTAL		\$ 1,000,812.90		\$ 58,464.21		\$ 28,752.52		\$ 64,574.26	\$ 849,021.91

Balance from worksheet \$1,000,812.90

Difference \$ -