

LEHIGH COUNTY UPSET SALE
 SEPTEMBER 18, 2019
 SURPLUS CALCULATION WORKSHEET

Parcel No.	Previous Owner	Surplus Amt.	1st Lienholder Name	Amount	2nd Lienholder Name	Amount	3rd Lienholder Name	Amount	4th Lienholder Name	Amount	Surplus to be paid to owner
08-642731006005-0000001	Cid, Ana	\$ 23,484.81	Fountain Hill Borough	\$ 6,043.19	Capital One Bank USA NA	\$ 2,099.46					\$15,342.16
08-642721419969-0000001	Newman, Walter	\$ 23,026.48	Fountain Hill Borough	\$ 4,225.68							\$19,400.80
02-549782007014-0000001	Ali, Sheri S	\$ 5,839.31	Allentown School District	\$ 3,583.95							\$2,255.36
02-640702871296-0000001	Barnes, Baby	\$ 4,857.85	City of Allentown	\$ 4,085.20							\$772.65
02-640793255783-0000001	Blackler, Ann	\$ 51,005.64	City of Allentown	\$ 550.03							\$50,455.61
02-640772131771-0000001	Blaetoro, Daniel & Sara I	\$ 22,099.56	City of Allentown	\$ 2,440.36							\$19,659.20
02-549795526681-0000001	Chen, Gang	\$ 29,022.06	Allentown School District	\$ 1,614.48							\$27,407.58
02-640680348938-0000001	Dennis Nolan Co Inc	\$ 6,438.54									\$6,438.54
02-640714200864-0000001	Espinal, Damaris & Richards A Surrel	\$ 18,556.20	Allentown School District	\$ 1,945.08							\$16,711.12
02-640724014231-0000001	Gallagher, Gregory J	\$ 21,985.77	City of Allentown	\$ 2,039.57	Lehigh County Authority	\$ 781.55					\$19,164.65
02-640734007135-0000001	Goletz, Gregory & Kateryna	\$ 18,972.13	City of Allentown	\$ 613.73							\$18,358.40
02-640785438718-0000001	Hamoui, Sam	\$ 36,941.23	City of Allentown	\$ 1,355.79							\$36,941.23
02-640621551101-0000001	Illari, Lisa M	\$ 48,091.02	City of Allentown	\$ 542.48							\$48,735.23
02-640702880461-0000001	Maurice, Marion	\$ 6,975.15	City of Allentown	\$ 1,498.79	Lehigh County Authority	\$ 521.88					\$6,432.67
02-640723121484-0000001	Morales, Johnny	\$ 14,994.20	City of Allentown	\$ 1,623.77							\$13,370.43
02-640715302715-0000001	Robertson, Mayronne L	\$ 6,738.43									\$6,738.43
02-549784902920-0000001	Silfrics, Curt A	\$ 746.54	Wells Fargo Bank NA	\$ 746.54							\$0.00
02-64067175976-0000001	Stetch, Peter A & Helen M	\$ 15,049.87	City of Allentown	\$ 1,623.77							\$13,426.10
02-549701630546-0000001	Suleiman, Abraham M & M A Suleiman	\$ 61,701.02									\$61,701.02
02-641607306756-0000001	Velez, Yubertalinda	\$ 15,826.94	Public Asset Management Inc	\$ 10,891.42	City of Allentown	\$ 1,498.79					\$3,436.73
02-549783865267-0000001	Zack, Helen M & Cheryl L Zack	\$ 20,074.46	City of Allentown	\$ 1,498.79							\$18,575.67
03-641758959745-0000001	Johnson, Erwin & Eleanor Living Trust	\$ 38,144.59									\$38,144.59
09-641930396906-0000001	Korosec, Robert J & Jo Ann Rit	\$ 24,734.15	Hanover Township	\$ 6,158.27							\$18,575.88
10-554085094838-0000001	Berthester, R Ryan	\$ 106,734.24	Commonwealth of PA Department of Labor & Industry	\$ 15,353.23	IRS	\$ 57,082.81	Midland Funding LLC	\$ 5,915.62			\$28,382.58
17-64162486271-0000001	DeOlivera, Victor	\$ 32,169.07	JP Morgan Chase Bank NA	\$ 32,169.07							\$0.00
22-642581550524-0000001	Marmore, Raymond F Jr	\$ 2,219.82	IRS	\$ 2,219.82							(\$0.00)
25-640816142125-0000001	Perez, Victor	\$ 22,845.56	Allentown School District	\$ 1,725.74	Commonwealth of PA Department of Revenue	\$ 1,343.59					\$19,776.23
TOTAL		\$ 679,974.64		\$ 102,924.98		\$ 63,328.08		\$ 5,915.62		\$ -	\$ 507,805.96