

LEHIGH COUNTY UPSET SALE
 SEPTEMBER 19, 2018
 SURPLUS CALCULATION WORKSHEET

Parcel No.	Previous Owner	Surplus Amt.	1st Lienholder Name	Amount	Check #	Date Paid	2nd Lienholder Name	Amount	Check #	Date Paid	3rd Lienholder Name	Amount	Check #	Date Paid	4th Lienholder Name	Amount	Check #	Date Paid	Surplus to be paid to owner	Check #	Date Paid
02-640627748031-0000001	Greater Altnw Veteran's Social Club	\$ 23,528.40	Lehigh County Authority	\$ 112.21															\$23,416.19		
02-640705610989-0000001	Jordan, Vernon A.	\$ 14,732.43																	\$14,732.43		
02-640645255168-0000001	King Realty NY Inc.	\$ 53,777.85																	\$53,777.85		
02-549656583097-0000001	Martinez, Carmen R.	\$ 38,846.23																	\$38,846.23		
02-640704778520-0000001	Ponce, Jose Santos	\$ 54,128.69	Commonwealth of PA	\$ 0.11			Lehigh County Authority	\$ 655.34											\$53,473.24		
02-640703583595-0000001	Rickert, Loretta	\$ 9,853.36	HSBC Bank USA NA Trustee	\$ 9,853.36															\$0.00		
02-640741097230-0000001	Rodriguez-Velez, Victor	\$ 1,558.00																	\$1,558.00		
02-549750175602-0000001	Univision Cornerstone Alliance	\$ 27,056.27	Commonwealth of PA	\$ 1,360.96			City of Allentown	\$1,489.54			Allentown School District	\$ 1,288.02							\$22,917.75		
13-640277186379-0000001	DeKrone, Dennis R.	\$ 13,637.42	Giant Food Stores	\$ 13,637.42															(\$0.00)		
13-640384835834-0000001	DeKrone, Dennis R.	\$ 17,856.41	Giant Food Stores	\$ 14,291.09															\$3,565.32		
14-540976657299-0000001	Miller, Carl B. & B J Revoc Liv Trust	\$ 21,094.76	G.H. Harris Associates	\$ 346.84															\$20,747.92		
16-546884979185-0000029	Lauer, Jim Estate	\$ 4,141.02	Parkland School District	\$ 701.90															\$3,439.12		
17-549600738528-0000001	Benevento, Lawrence A.	\$ 131,341.70																	\$131,341.70		
17-641508779785-0000001	Scheifele, Paul C. & Doris J.	\$ 7,867.29																	\$7,867.29		
17-641508876878-0000001	Scheifele, Paul C. & Doris J.	\$ 7,158.90	Lehigh County Bureau of Collections	\$ 1,494.50															\$5,664.40		
19-547765991288-0000001	Daher, Samer	\$ 4,822.34																	\$4,822.34		
20-545428524825-0000001	Dimovitz, Eugene & Melanie	\$ 8,332.70																	\$8,332.70		
23-556049571033-0000001	Ballas, Julie C.	\$ 45,656.78																	\$45,656.78		
23-555274156422-0000001	Rathbone, Stephen J.	\$ 2,179.49	Lehigh County Bureau of Collections	\$ 2,179.49															(\$0.00)		
	TOTAL	\$ 487,570.04		\$ 43,977.88				\$ 2,144.88				\$ 1,288.02				\$ -			\$ 440,159.26		

Balance from worksheet \$ 487,570.04

Difference \$ -