

PROPOSED SCHEDULE A

File No. C021-106EP
Docket No. 2021-01774
Premises: 30 Park Drive-Norristown Borough

Persons to Whom Distribution Is to Be Made:

1. \$ 7,868.79 Payable to Sheriff of Montgomery County for Costs
2. \$ 2,162.72 Payable to Recorder of Deeds for Transfer Tax
3. \$ 2,162.72 Payable to Recorder of Deeds for Transfer Tax
4. \$ 11,323.19 Payable to Montgomery County Tax Claim Bureau for 2018 and 2019
County/MCCC/Township/School/Interest and Costs
5. \$ 725.27 Payable to Michael B. Murray, Tax Collector for 2020 Township Tax
6. \$ 659.00 Payable to Michael B. Murray, Tax Collector for 2020 County Tax
7. \$ 4,513.67 Payable to Michael B. Murray, Tax Collector for 2020 School Tax
8. \$ 903.27 Payable to Michael B. Murray, Tax Collector for 2021 Twp/County Tax
9. \$ 4,163.67 Payable to Michael B. Murray, Tax Collector for 2021/2022 School Tax
10. \$ 703.15 Payable to West Norriton Township for Sewer and Certification Fee
11. \$ 103,314.55 Payable to PNC Bank, National Association for Mortgage Foreclosure
2021-01774

\$ 138,500.00

Schedule of Distribution was Hung on October 8, 2021,
Unless exceptions are filed on or before October 18, 2021 distribution will be made in
accordance with the above schedule

PROPOSED SCHEDULE A

File No. C021-104EP
Docket No. 2021-02672
Premises: 223 Centennial Street-Perkiomen Township

Persons to Whom Distribution Is to Be Made:

1.	\$ 8,923.85	Payable to Sheriff of Montgomery County for Costs
2.	\$ 3,358.88	Payable to Recorder of Deeds for Transfer Tax
3.	\$ 3,358.88	Payable to Recorder of Deeds for Transfer Tax
4.	\$ 6,378.49	Payable to Portnoff Law Associates, Ltd for 2020 School Taxes
5.	\$ 766.27	Payable to David W. Runyan, Tax Collector for 2021 Township/County Taxes
6.	\$ 5,225.76	Payable to David W. Runyan, Tax Collector for 2021/2022 School Taxes
7.	\$ 67.64	Payable to Perkiomen Township for Sewer Rental to 8/25/2021
8.	\$ 20.00	Payable to Perkiomen Township for Sewer Certification Fee
9.	\$ 172,400.23	Payable to DHM Industries, Inc. for Mortgage Foreclosure 2021-02672

\$ 200,500.00

Schedule of Distribution was Hung on September 29, 2021,
Unless exceptions are filed on or before October 8, 2021 distribution will be made in accordance
with the above schedule

PROPOSED SCHEDULE A

File No. C021-103EP
Docket No. 2020-20564
Premises: 578 Dotts Street-Pennsburg Borough

Persons to Whom Distribution Is to Be Made:

1. \$ 6,613.84 Payable to Sheriff of Montgomery County for Costs
2. \$ 1,799.17 Payable to Recorder of Deeds for Transfer Tax
3. \$ 1,799.17 Payable to Recorder of Deeds for Transfer Tax
4. \$ 2,332.72 Payable to Patricia Ann Baver, Tax Collector for 2021/2022 School Taxes
5. \$ 125.37 Payable to Upper Montgomery Joint Sewer Authority
6. \$ 40.00 Payable to Upper Hanover Water Authority
7. \$ 98,789.73 Payable to Elizon Master Participation Trust I, U.S. Bank Trust National Association, as Owner Trustee for Mortgage Foreclosure 2020-20564

\$ 111,500.00

Schedule of Distribution was Hung on September 20, 2021,
Unless exceptions are filed on or before September 29, 2021 distribution will be made in
accordance with the above schedule

PROPOSED SCHEDULE A

File No. C021-102EP
Docket No. 2020-06419
Premises: 159 Avondale Road,-West Norriton Township

Persons to Whom Distribution Is to Be Made:

1. \$ 9,627.13 Payable to Sheriff of Montgomery County for Costs
2. \$ 2,947.39 Payable to Recorder of Deeds for Transfer Tax
3. \$ 2,947.39 Payable to Recorder of Deeds for Transfer Tax
4. \$ 827.35 Payable to West Norriton Township for outstanding Sewer
5. \$ 223,650.74 Payable to Sierra Pacific Mortgage Company, Inc. for Mortgage Foreclosure 2020-06419

\$ 240,000.00

Schedule of Distribution was Hung on September 21, 2021,
Unless exceptions are filed on or before September 30, 2021 distribution will be made in
accordance with the above schedule

PROPOSED SCHEDULE A

File No. C021-100EP
Docket No. 2019-18677
Premises: 240 Brook Street-Upper Moreland Township

Persons to Whom Distribution Is to Be Made:

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| 1. | \$ | 8,030.06 | Payable to Sheriff of Montgomery County for Costs |
| 2. | \$ | 2,231.49 | Payable to Recorder of Deeds for Transfer Tax |
| 3. | \$ | 2,231.49 | Payable to Recorder of Deeds for Transfer Tax |
| 4. | \$ | 3,664.63 | Payable to Portnoff Law Associates, LTD for 2020 School Taxes |
| 5. | \$ | 1,265.08 | Payable to Montgomery County Tax Claim for 2020 County/Twp Taxes |
| 6. | \$ | 3,075.42 | Payable to Joseph Olszak, Tax Collector for 2021/2022 School Taxes |
| 7. | \$ | 673.12 | Payable to Upper Moreland-Hatboro Joint Sewer Authority |
| 8. | \$ | 201.00 | Payable to Township of Upper Moreland for 2020 Trash |
| 9. | \$ | 137,627.71 | Payable to Pennsylvania Housing Finance Agency Mortgage Foreclosure |
- 2019-18677

\$ 159,000.00

Schedule of Distribution was Hung on September 20, 2021,
Unless exceptions are filed on or before September 29, 2021 distribution will be made in
accordance with the above schedule

PROPOSED SCHEDULE A

File No. C021-101EP
Docket No. 2014-29149
Premises: 17 Shannon Drive-Upper Gwynedd Township

Persons to Whom Distribution Is to Be Made:

1. \$ 6,041.97 Payable to Sheriff of Montgomery County for Costs
2. \$ 1,201.98 Payable to Recorder of Deeds for Transfer Tax
3. \$ 1,201.98 Payable to Recorder of Deeds for Transfer Tax
4. \$ 22,690.42 Payable to Montgomery County Tax Claim for outstanding 2016, 2018,
2019, 2020 Taxes
5. \$ 60,363.65 Payable to Gwynedd Club Condominium Association for Lien 2014-
29149

\$ 91,500.00

Schedule of Distribution was Hung on September 15, 2021,
Unless exceptions are filed on or before September 24, 2021 distribution will be made in
accordance with the above schedule

PROPOSED SCHEDULE A

File No. C021-099EP
Docket No. 2019-03187
Premises: 215 Cottage Avenue, Unit 213B-Horsham Township

Persons to Whom Distribution Is to Be Made:

1. \$ 9,893.05 Payable to Sheriff of Montgomery County for Costs
2. \$ 3,211.04 Payable to Recorder of Deeds for Transfer Tax
3. \$ 3,211.04 Payable to Recorder of Deeds for Transfer Tax
4. \$ 2,470.80 Payable to Horsham Water and Sewer Authority
5. \$ 00.00 Payable to Cedar Cottage Condominium-possible lien for condo fees-
Association not notified of Foreclosure.
6. \$ 267,214.07 Payable to NewRez LLC d/b/a Shellpoint Mortgage Servicing for
Mortgage Foreclosure 2019-03187

\$ 286,000.00

Schedule of Distribution was Hung on September 27, 2021,
Unless exceptions are filed on or before October 6, 2021 distribution will be made in accordance
with the above schedule