

	Surplus				
	Adjustment needed (see comments)				
PIN #	BID AMOUNT	TRANSFER TAX	REC FEE	CERT FEE	TOTAL AMT RECEIVED
01-I9SE1-001-016-000	9,500.00	445.20	71.75	20.00	10,036.95
01-I9SE4-001-049-000	1,774.30	-	71.75	20.00	1,866.05
03-U5S1-005-004-000	1,285.74	676.20	71.75	20.00	2,053.69
03-U5S1-006-006-000	1,242.78	617.40	71.75	20.00	1,951.93
04-N12S3-004-001-000	3,500.00	825.30	71.75	20.00	4,417.05
06-P8S3-002-006-000	1,325.70	562.80	71.75	20.00	1,980.25
06-Q8S10-003-033-000	2,500.00	464.05	71.75	20.00	3,055.80
10-D8-00A-38E-000	3,500.00	1,629.60	71.75	20.00	5,221.35
14-D11S1-002-006-000	6,000.00	1,356.60	71.75	20.00	7,448.35
17-D10-00A-039-000	7,000.00	976.50	71.75	20.00	8,068.25
18-G9S2-015-025-000	7,500.00	382.20	71.75	20.00	7,973.95
23-R9NE2-004-008-000	1,163.91	245.70	71.75	20.00	1,501.36
23-Q11S6-008-010-000	1,165.56	147.00	71.75	20.00	1,404.31
23-Q11S8-005-006-000	1,315.98	147.00	71.75	20.00	1,554.73
23-Q11S8-005-007-000	1,325.98	147.00	71.75	20.00	1,564.73
25-I8S1-004-018-000	1,171.62	210.00	71.75	20.00	1,473.37
25-I8S2-004-009-000	18,000.00	743.40	71.75	20.00	18,835.15
25-I9SW2-001-020-000	27,000.00	1,497.30	71.75	20.00	28,589.05
26-U5S10-002-224-000	4,500.00	777.00	71.75	20.00	5,368.75
26-U5S15-001-247-000	1,403.45	703.50	71.75	20.00	2,198.70
26-T5S2-001-143-000	2,500.00	602.70	71.75	20.00	3,194.45
26-T9S1-001-002-000	4,500.00	1,335.60	71.75	20.00	5,927.35
71-T8NE42-003-012-000	7,500.00	315.00	71.75	20.00	7,906.75
30-J2-00A-027-000	4,500.00	1,761.90	71.75	20.00	6,353.65
34-G9SE1-037-05A-000	52,000.00	3,213.00	71.75	20.00	55,304.75
42-J7SE1-028-02A-000	82,000.00	4,443.60	71.75	20.00	86,535.35
47-L8S4-003-31B-000	6,000.00	415.80	71.75	20.00	6,507.55
47-L8S4-003-019-000	6,500.00	436.80	71.75	20.00	7,028.55
48-H8SW3-006-008-000	32,000.00	1,344.00	71.75	20.00	33,435.75
49-I8S1A-000-VAR-000	6,000.00	86.10	71.75	20.00	6,177.85
49-I8S2-002-010-000	3,000.00	470.40	71.75	20.00	3,562.15

	Surplus				
	Adjustment needed (see comments)				
PIN #	BID AMOUNT	TRANSFER TAX	REC FEE	CERT FEE	TOTAL AMT RECEIVED
50-G10SE1-008-003-000	48,000.00	1,640.10	71.75	20.00	49,731.85
51-F13S1-001-026-000	3,500.00	105.00	71.75	20.00	3,696.75
54-H4S1-003-027-000	3,500.00	285.60	71.75	20.00	3,877.35
55-P3NW4-004-01A-000	3,500.00	898.80	71.75	20.00	4,490.55
56-L4NE4-001-006-000	1,475.62	210.00	71.75	20.00	1,777.37
56-L4SE1-017-009-000	13,000.00	1,203.30	71.75	20.00	14,295.05
56-L4SE1-029-04B-000	10,000.00	371.70	71.75	20.00	10,463.45
56-L4NE4-001-018-000	10,000.00	1,339.80	71.75	20.00	11,431.55
57-L7S2-001-003-000	30,000.00	1,785.00	71.75	20.00	31,876.75
58-Q6-00A-08B-000	15,000.00	3,588.90	71.75	20.00	18,680.65
58-T5S1-001-004-000	17,000.00	919.80	71.75	20.00	18,011.55
58-Q6S1-001-004-000	1,176.56	417.90	71.75	20.00	1,686.21
58-Q6S1-001-015-000	1,500.00	210.00	71.75	20.00	1,801.75
58-Q6S1-001-016-000	2,000.00	644.70	71.75	20.00	2,736.45
64-N8S1-005-005-000	4,000.00	277.20	71.75	20.00	4,368.95
73-H10SW2-003-023-000	14,000.00	3,917.55	71.75	20.00	18,009.30
73-H9SE4-031-021-000	34,000.00	3,303.82	71.75	20.00	37,395.57
73-H9SE4-015-003-000	35,000.00	2,205.00	71.75	20.00	37,296.75
73-I9NE3-001-006-000	32,000.00	1,789.72	71.75	20.00	33,881.47
73-I9NE3-023-004-000	35,000.00	1,694.17	71.75	20.00	36,785.92
73-I9NE1-017-022-000	30,000.00	1,032.67	71.75	20.00	31,124.42
73-G10SE2-012-005-000	5,500.00	643.12	71.75	20.00	6,234.87
74-C6S1-005-009-000	4,500.00	86.10	71.75	20.00	4,677.85
74-C6S1-005-011-000	5,500.00	88.20	71.75	20.00	5,679.95
74-D6S5-004-006-000	23,000.00	810.60	71.75	20.00	23,902.35

	Surplus				
	Adjustment needed (see comments)				
PIN #	BID AMOUNT	TRANSFER TAX	REC FEE	CERT FEE	TOTAL AMT RECEIVED
01-I9SE1-001-016-000	9,500.00	445.20	71.75	20.00	10,036.95
03-U5S1-005-004-000	1,285.74	676.20	71.75	20.00	2,053.69
03-U5S1-006-006-000	1,242.78	617.40	71.75	20.00	1,951.93
04-N12S3-004-001-000	3,500.00	825.30	71.75	20.00	4,417.05
06-P8S3-002-006-000	1,325.70	562.80	71.75	20.00	1,980.25
06-Q8S10-003-033-000	2,500.00	464.05	71.75	20.00	3,055.80
10-D8-00A-38E-000	3,500.00	1,629.60	71.75	20.00	5,221.35
14-D11S1-002-006-000	6,000.00	1,356.60	71.75	20.00	7,448.35
17-D10-00A-039-000	7,000.00	976.50	71.75	20.00	8,068.25
18-G9S2-015-025-000	7,500.00	382.20	71.75	20.00	7,973.95
23-R9NE2-004-008-000	1,163.91	245.70	71.75	20.00	1,501.36
23-Q11S6-008-010-000	1,165.56	147.00	71.75	20.00	1,404.31
23-Q11S8-005-006-000	1,315.98	147.00	71.75	20.00	1,554.73
23-Q11S8-005-007-000	1,325.98	147.00	71.75	20.00	1,564.73
25-I8S1-004-018-000	1,171.62	210.00	71.75	20.00	1,473.37
25-I8S2-004-009-000	18,000.00	743.40	71.75	20.00	18,835.15
25-I9SW2-001-020-000	27,000.00	1,497.30	71.75	20.00	28,589.05
26-U5S10-002-224-000	4,500.00	777.00	71.75	20.00	5,368.75
26-U5S15-001-247-000	1,403.45	703.50	71.75	20.00	2,198.70
26-T5S2-001-143-000	2,500.00	602.70	71.75	20.00	3,194.45
26-T9S1-001-002-000	4,500.00	1,335.60	71.75	20.00	5,927.35
71-T8NE42-003-012-000	7,500.00	315.00	71.75	20.00	7,906.75
30-J2-00A-027-000	4,500.00	1,761.90	71.75	20.00	6,353.65
34-G9SE1-037-05A-000	52,000.00	3,213.00	71.75	20.00	55,304.75
42-J7SE1-028-02A-000	82,000.00	4,443.60	71.75	20.00	86,535.35
47-L8S4-003-31B-000	6,000.00	415.80	71.75	20.00	6,507.55
47-L8S4-003-019-000	6,500.00	436.80	71.75	20.00	7,028.55
48-H8SW3-006-008-000	32,000.00	1,344.00	71.75	20.00	33,435.75
49-I8S1A-000-VAR-000	6,000.00	86.10	71.75	20.00	6,177.85
49-I8S2-002-010-000	3,000.00	470.40	71.75	20.00	3,562.15

	Surplus				
	Adjustment needed (see comments)				
PIN #	BID AMOUNT	TRANSFER TAX	REC FEE	CERT FEE	TOTAL AMT RECEIVED
50-G10SE1-008-003-000	48,000.00	1,640.10	71.75	20.00	49,731.85
51-F13S1-001-026-000	3,500.00	105.00	71.75	20.00	3,696.75
54-H4S1-003-027-000	3,500.00	285.60	71.75	20.00	3,877.35
55-P3NW4-004-01A-000	3,500.00	898.80	71.75	20.00	4,490.55
56-L4NE4-001-006-000	1,475.62	210.00	71.75	20.00	1,777.37
56-L4SE1-017-009-000	13,000.00	1,203.30	71.75	20.00	14,295.05
56-L4SE1-029-04B-000	10,000.00	371.70	71.75	20.00	10,463.45
56-L4NE4-001-018-000	10,000.00	1,339.80	71.75	20.00	11,431.55
57-L7S2-001-003-000	30,000.00	1,785.00	71.75	20.00	31,876.75
58-Q6-00A-08B-000	15,000.00	3,588.90	71.75	20.00	18,680.65
58-T5S1-001-004-000	17,000.00	919.80	71.75	20.00	18,011.55
58-Q6S1-001-004-000	1,176.56	417.90	71.75	20.00	1,686.21
58-Q6S1-001-015-000	1,500.00	210.00	71.75	20.00	1,801.75
58-Q6S1-001-016-000	2,000.00	644.70	71.75	20.00	2,736.45
64-N8S1-005-005-000	4,000.00	277.20	71.75	20.00	4,368.95
73-H10SW2-003-023-000	14,000.00	3,917.55	71.75	20.00	18,009.30
73-H9SE4-031-021-000	34,000.00	3,303.82	71.75	20.00	37,395.57
73-H9SE4-015-003-000	35,000.00	2,205.00	71.75	20.00	37,296.75
73-I9NE3-001-006-000	32,000.00	1,789.72	71.75	20.00	33,881.47
73-I9NE3-023-004-000	35,000.00	1,694.17	71.75	20.00	36,785.92
73-I9NE1-017-022-000	30,000.00	1,032.67	71.75	20.00	31,124.42
73-G10SE2-012-005-000	5,500.00	643.12	71.75	20.00	6,234.87
74-C6S1-005-009-000	4,500.00	86.10	71.75	20.00	4,677.85
74-C6S1-005-011-000	5,500.00	88.20	71.75	20.00	5,679.95
74-D6S5-004-006-000	23,000.00	810.60	71.75	20.00	23,902.35

LUZERNE COUNTY JUDICIAL SALE
 NOVEMBER 12, 2020
 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	Amount	Check #	Date paid	4th Lienholder	Amount	Check #	Date Paid	Surplus to be Paid to Owner	Check #	Date Paid
01-19SE1-001-016-000	Steele, Donald & Arlene	\$ 5,946.86	Wyoming Valley Sanitary Authority	\$ 432.92															\$ 5,513.94		
18-G9S2-015-025-000	Hooper, Charles	\$ 4,450.20																	\$ 4,450.20		
25-18S2-004-009-000	Timek, Gerald Jr.	\$ 12,638.65																	\$ 12,638.65		
25-19SW2-001-020-000	Strait, Brian	\$ 14,137.16	Commonwealth of PA	\$ 2,047.74			Wyoming Valley Sanitary Authority	\$ 313.38											\$ 11,776.04		
26-U5S10-002-224-000	Bruchak, Francis J.	\$ 1,272.30																	\$ 1,272.30		
71-T8NE42-003-012-000	Hernandez, Josefina	\$ 4,948.58																	\$ 4,948.58		
34-G9SE1-037-05A-000	JDS Property Holdings LLC	\$ 39,448.56	Portnoff Law Associates	\$ 7,791.79			First Keystone Community Bank	\$ 31,656.77											\$ -		
42-J7SE1-028-02A-000	Zovko, Zoran	\$ 61,002.90	Wyoming Valley Sanitary Authority	\$ 385.28			City of Nanticoke	\$ 266.09											\$ 60,351.53		
47-L8S4-003-31B-000	Stier, Richard & Patricia	\$ 2,837.21																	\$ 2,837.21		
47-L8S4-003-019-000	Richmond, Mary & William	\$ 4,143.88																	\$ 4,143.88		
48-H8SW3-006-008-000	Welki, Charles M.	\$ 24,439.01																	\$ 24,439.01		
49-18S1A-000-VAR-000	Niznik, Rosemary	\$ 4,084.60																	\$ 4,084.60		
49-18S2-002-010-000	Stone, Patrick Sr.	\$ 969.38																	\$ 969.38		
50-G10SE1-008-003-000	Shalata, Michael J. & Eileen M.	\$ 40,961.70	Household Finance Consumer Discount Co.	\$ 40,961.70															\$ -		
51-F13S1-001-026-000	Guide Feed, LLC	\$ 1,793.93																	\$ 1,793.93		
54-H4S1-003-027-000	Griffith, David & LaVelle Jr. Eugene	\$ 1,048.26																	\$ 1,048.26		
56-L4SE1-017-009-000	Titus, Jean & Howard Gaylord	\$ 8,516.62	Household Finance Consumer Discount Co.	\$ 8,516.62															\$ (0.00)		
56-L4SE1-029-04B-000	McDaniels, Harold A. ETAL	\$ 6,398.35	IRS	\$ 6,398.35															\$ -		
56-L4NE4-001-018-000	McDaniels, Harold A. ETAL	\$ 2,327.56	IRS	\$ 2,327.56															\$ (0.00)		
57-L7S2-001-003-000	Michaelkowski, Josephine Kantor	\$ 19,203.31	Commonwealth of PA Office of Inspector General	\$ 19,203.31															\$ (0.00)		
58-T5S1-001-004-000	Judge, Susan	\$ 14,037.78	Bank of America	\$ 8,844.35			Midland Funding	\$ 4,690.13			POA Acquisitions V LLC	\$ 503.30							\$ -		
64-N8S1-005-005-000	Myers, David & Agnes	\$ 1,445.36																	\$ 1,445.36		
73-H9SE4-031-021-000	Naessig, Carl W. Jr. & Mary A. Naessig	\$ 21,156.05	Commonwealth of PA Department of Revenue	\$ 305.83			Wyoming Valley Sanitary Authority	\$ 372.49			Portnoff Law Associates	\$ 1,289.55							\$ 19,188.18		
73-H9SE4-015-003-000	Altamirano, Milton R.	\$ 26,539.45	Portnoff Law Associates	\$ 839.33															\$ 25,700.12		
73-19NE3-001-006-000	Campbell, Andre & Rebecca Bowman	\$ 23,557.40																	\$ 23,557.40		
73-19NE3-023-004-000	Harcharufka, John A. & Annette	\$ 27,518.45	Commonwealth of PA Department of Revenue	\$ 25,571.53			Cavalry Investments LLC	\$ 1,946.92											\$ -		
73-19NE1-017-022-000	Whittaker, Robert & Sharon	\$ 26,742.43	MERS as nominee for Capital One Home Loans LLC	\$ 26,742.43															\$ -		
73-G10SE2-012-005-000	Shepanski, Francis A. & Irene	\$ 2,291.98																	\$ 2,291.98		
74-C6S1-005-009-000	Barcheski, Albert	\$ 2,572.28																	\$ 2,572.28		
74-C6S1-005-011-000	Barcheski, Albert	\$ 3,563.93																	\$ 3,563.93		
74-D6S5-004-006-000	Wynne, Kathy & Joe	\$ 19,028.61	Harveys Lake General Municipal Authority	\$ 2,612.68															\$ 16,415.93		
	TOTAL	\$ 429,022.74		\$ 152,981.42				\$ 39,245.78				\$ 1,792.85				\$ -			\$ 235,002.69		

Balance from worksheet \$ 429,022.74

Difference \$ -