

UPSET SALE - LUZERNE COUNTY
 APRIL 29, 2021

Surplus
 Sale Voided

| # | FORMER OWNER | PARCEL NUMBER | BID PRICE | REALTY TRANSFER TAX | RECORDING FEE | PIN CERT FEE | TOTAL FOR DISTRIBUTION | SALES COST | BUREAU COST TO ERS | COUNTY | SCHOOL | MUNICIPAL | TOTAL CHECK | LIENS | SURPLUS | SURPLUS PAID | BALANCE SURPLUS |
|---|------------------------------------|-----------------------|-------------------|---------------------|---------------|---------------|------------------------|---------------|--------------------|------------------|------------------|-----------------|-------------------|------------------|-------------------|--------------|-------------------|
| 1 | Kontrovich, Michael L. & Sheryl C. | 71-T8SW11-017-006-000 | 92,000.00 | 2,893.80 | 71.75 | 20.00 | 89,014.45 | 92.05 | 655.26 | 3,842.11 | 6,785.76 | 2,826.77 | 74,812.50 | 2,935.35 | 71,877.15 | - | 71,877.15 |
| 2 | Zambetti, Anthony | 72-E11NE2-003-04A-000 | 11,000.00 | 136.50 | 71.75 | 20.00 | 10,771.75 | 3.98 | 861.68 | 114.97 | 307.85 | 129.81 | 9,353.46 | 222.05 | 9,131.41 | - | 9,131.41 |
| 3 | Parente, Angelo & Pasqualena | 72-E11NE2-022-037-000 | 3,110.38 | | | | | | | | | | | | | | |
| 4 | Shoemaker, Stephen & Lizanne | 58-S6S11-004-011-000 | 140,000.00 | | | | | | | | | | | | | | |
| 5 | Kontrovich, Michael Jr. | 63-T7SE1-003-026-000 | 66,000.00 | 2,933.90 | 71.75 | 20.00 | 62,974.35 | 139.22 | 820.80 | 4,388.20 | 7,721.49 | 3,482.90 | 46,421.74 | 18,147.01 | 28,274.73 | - | 28,274.73 |
| 6 | Charney, Bernard & Susan | 66-E10SE2-001-008-000 | 55,000.00 | 1,791.30 | 71.75 | 20.00 | 53,116.95 | 56.98 | 486.08 | 2,035.59 | 5,465.29 | 501.76 | 44,571.25 | 547.32 | 44,023.93 | - | 44,023.93 |
| 7 | Mangino, Bert & Carmen | 66-E10SE1-021-27A-000 | 37,000.00 | 777.00 | 71.75 | 20.00 | 36,131.25 | 24.72 | 478.10 | 963.45 | 2,592.12 | 237.84 | 31,835.02 | 9,609.90 | 22,225.12 | - | 22,225.12 |
| 8 | French, Emory & Miller, Randolph | 73-H10SW1-021-016-000 | 48,000.00 | 5,387.55 | 71.75 | 20.00 | 42,520.70 | 97.93 | 815.95 | 3,973.36 | 11,455.74 | 1,788.75 | 24,388.97 | 907.57 | 23,481.40 | - | 23,481.40 |
| 9 | Walsh, Shawn & Heather | 73-G10SE1-011-024-000 | 45,000.00 | 315.00 | 71.75 | 20.00 | 44,593.25 | 11.93 | 1,748.70 | 333.56 | 1,191.59 | 38.23 | 41,269.24 | 30.24 | 41,239.00 | - | 41,239.00 |
| | | GRAND TOTALS | 497,110.38 | 14,235.05 | 502.25 | 140.00 | 339,122.70 | 426.81 | 5,866.57 | 15,651.24 | 35,519.84 | 9,006.06 | 272,652.18 | 32,399.44 | 240,252.74 | - | 240,252.74 |

RBA Total 497,110.38

check 354,000.00

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