

UPSET SALE - LUZERNE COUNTY
 APRIL 28, 2022

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	ADJUSTMENTS	BALANCE SURPLUS
1	Gonzales, Victor & Paula Loidy	22-Q9SE3-016-21A-000	11,500.00	880.32	71.75	20.00	10,527.93	26.68	519.17	971.13	1,816.19	751.50	6,443.26	2,423.16	4,020.10	-	4,020.10
2	Hernandez, Martin	71-T8NW33-017-008-000	37,500.00														
3	May, Carl	46-K6S4-005-013-000	7,206.94	1,050.56	71.75	20.00	6,064.63	31.82	402.51	963.48	1,307.50	590.48	2,768.84	2,768.84	-	-	-
4	Medina, Vivian & Antonio Medin Gonzalez	72-E11NE3-019-043-000	18,500.00	1,218.56	71.75	20.00	17,189.69	36.92	497.78	1,575.62	3,090.08	914.62	11,074.67	1,591.18	9,483.49	(913.92)	8,569.57
5	Batson, Ronald A.	73-I10NW1-002-027-000	32,000.00	1,779.68	71.75	20.00	30,128.57	60.66	1,229.71	2,095.42	6,195.28	11,386.23	9,161.27	594.97	8,566.30	-	8,566.30
6	Hagins, Cassidy	73-I9NE1-004-018-000	29,000.00	2,210.88	71.75	20.00	26,697.37	99.42	1,368.82	3,246.43	11,889.68	2,599.09	7,493.93	1,389.77	6,104.16	(1,658.16)	4,446.00
7	Batson, Ronald	73-I9NE4-035-018-000	22,500.00	1,626.80	71.75	20.00	20,781.45	55.44	878.76	1,899.17	5,615.62	5,429.08	6,903.38	425.81	6,477.57	-	6,477.57
8	Williams, Gary S.	73-I9SE2-004-009-000	36,500.00	1,733.76	71.75	20.00	34,674.49	77.96	1,101.87	2,242.71	5,466.41	2,267.89	23,517.65	3,690.93	19,826.72	(1,300.32)	18,526.40
9	Batson, Ronald	73-H9SW3-018-009-000	34,370.05	3,637.76	71.75	20.00	30,640.54	154.48	2,293.08	4,315.12	12,757.21	6,831.50	4,289.15	4,289.15	-	-	-
		GRAND TOTALS	229,076.99	14,138.32	574.00	160.00	176,704.67	543.38	8,291.70	17,309.08	48,137.97	30,770.39	71,652.15	17,173.81	54,478.34	(3,872.40)	50,605.94

LUZERNE COUNTY UPSET SALE
 APRIL 28, 2022
 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
22-Q9SE3-016-21A-000	Gonzales, Victor & Paula Loidy	4,020.10	Freehold Borough Municipal Authority	281.21	1294	9/29/22													\$ 3,738.89	1295	9/29/22
72-E11NE3-019-043-000	Medina, Vivian & Antonio Medin Gonzalez	8,569.57	Wyoming Valley Sanitary Authority	466.73	1296	9/29/22													\$ 8,102.84	1297	9/29/22
73-410NW1-002-027-000	Batson, Ronald A.	8,566.30																	\$ 8,566.30	2048	9/26/23
73-49NE1-004-018-000	Hagins, Cassidy	4,446.00	Luzerne County Flood Protection Authority	1,314.66	1298	9/29/22	Wyoming Valley Sanitary Authority	748.14	1296	9/29/22	Portnoff Law Associates	1,396.59	1299	9/29/22					\$ 986.61	1300	9/29/22
73-49NE4-035-018-000	Batson, Ronald	6,477.57																	\$ 6,477.57	2048	9/26/23
73-49SE2-004-009-000	Williams, Gary S.	18,526.40	Commonwealth of PA Department of Labor & Industry Unemployment Comp Fund	3,827.76	1301	9/29/22	Wyoming Valley Sanitary Authority	3,302.74	1296	9/29/22									\$ 11,395.90	1302	9/29/22