Parcel No.	Previous Owner	Surplus Amt.	1st Lienholder	Amount	2nd Lienholder		3rd Lien Holder		Surplus to be
			Name		Name	Amount	Name	Amount	paid to owner
13-00-17140-00-1	Campbell, Alice Stephanie	$901.78							$901.78
13-00-11936-00-3	Dellapietra, Anthony & Ann	$31,876.45							$31,876.45
13-00-33720-00-8	Hall, Kenny Sr. & Johnie Mae	$21,528.80							$21,528.80
31-00-04747-00-1	Lehman, Carl S. & Lois W.	$28,331.54	PA Depart. Of Revenue	$5,650.24	American Express	$11,566.62	Eresco LLC	$5,958.68	5,156.00
58-00-20612-00-3	Green, Michael P.	$14,264.73	PNC Bank	$14,264.73					
63-00-00800-00-1	Ayi, Benjamin & Evelyn	$50,040.75	Albert Martin	$3,527.23					$46,877.52
63-00-00952-00-2	Howley, Donald W. & Agnes	$63,445.64							$63,445.64