

| Parcel No.        | Previous Owner                    | Surplus Amt. | 1st Lienholder            | Amount      |                | 2nd Lienholder         |             | 3rd Lien Holder   |            | Surplus to be paid to owner |
|-------------------|-----------------------------------|--------------|---------------------------|-------------|----------------|------------------------|-------------|-------------------|------------|-----------------------------|
| 01-J9NE4-002-017  | Gower, James Etal                 | \$5,338.07   | WVSA                      | \$76.62     | Check No. 5510 | Selwyn Ginsburg        | \$5,261.45  | Check No. 5511    |            |                             |
| 14-D12NW2-002-020 | Panetski, Helen                   | \$318.81     | Duryea Borough            | \$172.29    | Check No. 5512 |                        |             |                   |            | \$146.52                    |
| 22-R9NE2-029-005  | Maso, Carol A.                    | \$6,130.73   | Citifinancial Services    | \$6,130.73  | Check No. 5513 |                        |             |                   |            |                             |
| 24-B9-00A-071     | Gadomski, Dale R.                 | \$15,444.63  | Beneficial Consumer Dis.  | \$15,444.63 | Check No. 5514 |                        |             |                   |            |                             |
| 25-I9SE1-008-017  | Delk, William C.                  | \$245.27     | WVSA                      | \$155.80    | Check No. 5515 | Luzerne Nat. Bank      | \$89.47     | Check No. 5516    |            |                             |
| 25-I9NW2-003-009  | Sabulski, Gary                    | \$789.38     | Luz. Co Flood Protect.    | \$177.04    | Check No. 5517 | First Nat. Comm.       | \$612.34    |                   |            |                             |
| 25-I9NW2-003-033  | Dudinski, Joseph J.               | \$6,081.95   | Luz. Co Flood Protect.    | \$167.04    | Check No. 5519 |                        |             |                   |            | \$5,914.91                  |
| 25-I9NW4-010-004  | Halvorsen, Joel M.                | \$5,056.93   | WVSA                      | \$226.00    | Check No. 5521 | Citizens Bank          | \$4,830.93  | Check No. 5522    |            |                             |
| 25-J8S1-002-025   | Bennetski, Leo Jr.                | \$2,400.51   | WVSA                      | \$144.90    | Check No. 5523 | Citifinancial Services | \$2,255.61  | Check No. 5524    |            |                             |
| 31-G8-00A-060     | Martin, Minnie                    | \$49,003.43  |                           |             |                |                        |             |                   |            | \$49,003.43                 |
| 34-G9SE1-033-005  | Acevedo, Herman & Carmen          | \$13,964.57  | WVSA                      | \$265.12    | Check No. 5778 | Luz. Co. Flood Prot    | \$344.08    | Check No. 5779    |            | \$13,355.37                 |
| 34-H9NE1-010-052  | Phaneuf, Jessica & Michael        | \$10,375.02  | Wells Fargo Bank          | 10,375.02   | Check No. 5525 |                        |             |                   |            |                             |
| 34-H9NE2-014-030  | Andrews, Lisa                     | \$28,333.04  | Luz. Co Flood Protect.    | \$167.04    | Check No. 5526 | Citifinancial Services | \$28,166.00 | Check No. 5777    |            |                             |
| 42-J7SE1-007-01A  | Kachmar, Andrew & Bernice         | \$1,712.01   | Nanticoke City            | \$334.50    | Check No. 5781 | Wells Fargo Bank       | \$1,377.51  | Check No. 5782    |            |                             |
| 42-J7SE1-014-001  | Hawk, Darlene & Griffith Mich     | \$2,435.38   | WVSA                      | \$179.60    | Check No. 5502 | Nanticoke City         | \$114.91    | Regency Finance   | \$2,140.87 | Check No. 5504              |
| 42-J7SE4-008-021  | Scanlon, Derek H.                 | \$8,679.71   | WVSA                      | \$154.81    | Check No. 5505 | Nanticoke City         | \$112.97    | Household Finance | \$8,429.93 | Check No. 5507              |
| 46-K6S1-004-004   | Sopka, Cynthia                    | \$1,393.81   |                           |             |                |                        |             |                   |            | \$1,393.81                  |
| 46-K6S1-020-005   | Reid, Jean K. & Ronald D.         | \$2,340.83   | WVSA                      | \$155.80    | Check No. 5783 | US Dept. of Agri.      | \$2,185.03  | Check No. 5784    |            |                             |
| 48-H8SE2-007-003  | Yanora, Joseph E. & Jeannette     | \$2,101.44   | WVSA                      | \$143.80    | Check No. 5785 | PNC Bank               | \$1,957.64  | Check No. 5786    |            |                             |
| 48-H8SE4-027-005  | Proski, Paul & Celestine          | \$757.65     | Beneficial Mortgage Co.   | \$757.65    | Check No. 5787 |                        |             |                   |            |                             |
| 48-H8SW3-012-031  | Mountain Top Investment Prop      | \$6,344.86   | Brookview Rehab           |             | Check No. 5788 |                        |             |                   |            |                             |
| 50-G10NE4-001-007 | Jerkins, Steven L. & Carol A.     | \$27,451.00  | E* Trade                  | \$27,451.00 | Check No. 5789 |                        |             |                   |            |                             |
| 50-G10NE3-010-010 | Pachucki, James J.                | \$5,980.65   |                           |             |                |                        |             |                   |            | \$5,980.65                  |
| 56-L4SE1-018-008  | Woodward, Douglas & Susan         | \$384.29     | Landmark Comm. Bank       | \$384.29    | Check No. 5509 |                        |             |                   |            |                             |
| 57-M6-00A-21A     | Yeager, Loren & Ada               | \$3,738.50   |                           |             |                |                        |             |                   |            | \$3,738.50                  |
| 59-F10NW1-010-006 | Baszewski, Peter                  | \$13,007.07  | WVSA                      | \$133.80    |                |                        |             |                   |            | \$12,873.27                 |
| 61-K4-00A-20D     | Thorne, Catherine F.              | \$2,956.18   | LVNV Funding              | \$1,879.94  | Check No. 5563 |                        |             |                   |            | \$1,076.24                  |
| 63-T7SE2-009-13A  | Krcic, Mahija & Sanija            | \$352.14     | Wells Fargo Bank          | \$352.14    | Check No. 5565 |                        |             |                   |            |                             |
| 71-T8SW31-003-007 | Soto, Elvis E.                    | \$7,658.12   | MERS                      | \$7,658.12  | Check No. 5566 |                        |             |                   |            |                             |
| 71-T8SW31-003-07A | Soto, Elvis E.                    | \$16,486.31  | MERS                      | \$16,486.31 | Check No. 5567 |                        |             |                   |            |                             |
| 71-T8SW34-018-010 | Dixon, William John               | \$262.11     | Greater Hazl. Joint Sewer | \$262.11    | Check No. 5568 |                        |             |                   |            |                             |
| 71-T8NW44-002-004 | Novak, Monica H.                  | \$9,287.91   | PNC Bank                  | \$9,287.91  |                |                        |             |                   |            |                             |
| 71-T8NW44-013-011 | Morgan, Megan E. & John           | \$15,188.67  | Hazleton City Authority   | \$1,863.35  | Check No. 5551 | MTGLQ Investors, LLC   | \$13,325.32 | Check No. 5552    |            |                             |
| 71-T8NW34-008-002 | Parrell, Eric                     | \$3,309.49   | Citifinancial Services    | \$3,309.49  |                |                        |             |                   |            |                             |
| 72-D11SE3-005-33A | Edwards, Roseann                  | \$1,769.63   | WVSA                      | \$57.82     |                |                        |             |                   |            | \$1,711.81                  |
| 72-E11SE1-009-002 | Bufalino, Charles                 | \$437.39     | Wachovia Bank             | \$437.39    | Check No. 5554 |                        |             |                   |            |                             |
| 72-E11SE1-045-019 | Walsh, Thomas A. & Elizabeth      | \$1,512.59   | WVSA                      | \$247.00    | Check No. 5555 | Bank of America        | \$1,265.59  | Check No. 5556    |            |                             |
| 72-E11NE4-008-017 | Zurenda, Gary                     | \$27,008.97  | WVSA                      | \$88.60     |                | Wayne Bank             | \$26,920.37 |                   |            |                             |
| 73-H10NW1-017-017 | Clivelet Investments, LLC         | \$15,293.28  | WVSA                      | \$133.80    | Distributed    |                        |             |                   |            | \$15,159.48                 |
| 73-H9SE1-005-017  | Mamola, Alice                     | \$11,743.11  | Luz. Co Flood Protect.    | \$177.04    | Check No. 5558 | Citifinancial Services | \$11,566.07 | Check No. 5559    |            |                             |
| 73-H9SE1-017-008  | Murphy, Patricia A.               | \$14,132.50  | MERS                      | \$14,132.50 | Check No. 5560 |                        |             |                   |            |                             |
| 73-H9SE4-015-031  | Ciaramella, Michael A. & Danielle | \$2,922.79   | Luz. Co Flood Protect.    | \$344.08    | Check No. 5562 | First Heritage Bank    | \$2,578.71  | Check No. 5561    |            |                             |
| 73-H9SE4-019-015  | Rahman, Sharif & Farida Yesmin    | \$16,181.54  | James T. Davenport        | \$16,181.54 | Distributed    |                        |             |                   |            |                             |
| 73-I9NE1-036-022  | Hahn, Jody M.                     | \$8,848.29   | WVSA                      | \$183.84    | Distributed    | James T. Davenport     | \$8,664.45  | Distributed       |            |                             |
| 73-I9NE2-024-021  | Zamorsky, Daniel P. & Carol       | \$676.07     | WVSA                      | \$676.07    | Check No. 5549 |                        |             |                   |            |                             |
| 73-I9NE4-013-004  | Eddy, Roy                         | \$12,953.47  | US National Bank          | \$12,953.47 | Check No. 5550 |                        |             |                   |            |                             |
| 73-I9NE4-039-034  | Hildebrand, Renee                 | \$18,051.60  | Wells Fargo Bank          | \$18,051.60 | Check No. 1005 |                        |             |                   |            |                             |
| 73-H10NW2-024-005 | Marcelonis, Geraldine             | \$13,910.93  | WVSA                      | \$90.66     | Check No. 1001 |                        |             |                   |            | \$13,820.27                 |
| 73-H10NW3-014-014 | Pensam Realty Co., Inc.           | \$1,068.42   | WVSA                      | \$36.30     | Check No. 1003 |                        |             |                   |            | \$1,032.12                  |
| 74-D6S4-017-017   | Bloom, Stephen E.                 | \$8,259.16   | Harveys Lake Borough      | \$877.80    | Check No. 1006 | PNC Bank               | \$7,381.36  | Check No. 1007    |            |                             |
| 75-N12S2-002-006  | Yendrick, John & Johanna          | \$1,879.33   | Commonwealth of PA        | \$1,879.33  | Check No. 1009 |                        |             |                   |            |                             |
|                   |                                   |              |                           |             |                |                        |             |                   |            |                             |
|                   |                                   |              |                           |             |                |                        |             |                   |            |                             |

Check No. 5520

Check No. 5780

Check No. 5508

Check No. 5508

Check No. 1008

Check No. 1019, 1020 and 1021

Check No. 5564

Check No. 5492

Check No. 1002

Check No. 1004