

Court Registry Balances

Case	File Date	Last Docket	Party Name	Balance
1991 CA 000305	02/20/1991	02/07/2002	STATE OF FLORIDA, DEPARTMENT OF TRANSPORTATION	631.00
1994 CA 000024	01/10/1994	05/19/1994	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION	200.00
1994 CA 000130	01/26/1994	05/25/1994	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION	800.00
1994 CA 000202	02/03/1994	02/07/2002	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION	1,000.00
2003 CA 000368 000725	01/30/2003	04/09/2003	CITRUS COUNTY	1,875.00
2003 CA 000369 0126 A	01/30/2003	08/29/2003	CITRUS COUNTY	1,487.95
2003 CA 000369 0770 D	01/30/2003	08/29/2003	CITRUS COUNTY	650.00
2003 CA 000370 000120	01/30/2003	04/11/2003	CITRUS COUNTY	354.74
2003 CA 000370 0754 B	01/30/2003	04/09/2003	CITRUS COUNTY	700.00
2003 CA 000373 000107	01/30/2003	12/04/2003	CITRUS COUNTY	1.74
2004 SC 000087	01/08/2004	08/15/2013	ASSET ACCEPTANCE LLC	100.00
2006 CC 000412	01/31/2006	09/23/2013	ASSET ACCEPTANCE LLC	100.00
2006 SC 000425	01/31/2006	06/07/2010	ASSET ACCEPTANCE LLC	100.00
2006 SC 002891	07/06/2006	11/18/2013	UNIFUND CCR PARTNERS GP	100.00
2006 SC 005172	11/20/2006	02/17/2014	PALISADES COLLECTION LLC	100.00
2006 SC 005173	11/20/2006	09/30/2014	PALISADES COLLECTION LLC	100.00
2006 SC 005264	11/27/2006	05/17/2013	CACH LLC	100.00
2006 SC 005773	12/27/2006	10/22/2013	CACH LLC	100.00
2007 CA 005378	10/24/2007	09/27/2012	SUNTRUST BANK	100.00
2007 CC 005069	10/09/2007	08/01/2011	DISCOVER BANK	100.00
2007 SC 002556	05/29/2007	06/11/2008	CHASE BANK USA NA	100.00
2007 SC 005474	10/29/2007	06/25/2012	CROWN ASSET MANAGEMENT LLC	100.00
2008 CA 005704	10/13/2008	08/19/2013	AMERICAN EXPRESS CENTURION BANK	100.00
2008 CA 006827	12/05/2008	07/31/2012	PERKINS, ROBERT F	100.00
2008 CC 001609	03/20/2008	05/22/2009	PALISADES ACQUISITION XVI LLC	100.00
2008 CC 005096	09/15/2008	06/13/2014	CRYSTAL RIVER WAREHOUSE LLC	100.00
2008 CP 000455	05/12/2008	02/23/2010	PHILYAW, GEORGE W	2,976.09
2008 SC 001353	03/06/2008	05/30/2012	CACH LLC	100.00
2009 CA 001179	02/27/2009	06/18/2009	FLAGSTAR BANK FSB	100.00
2009 CA 002052	04/13/2009	08/16/2013	SUNTRUST BANK	100.00
2009 CA 003460	06/25/2009	01/04/2010	ONEWEST BANK FSB	100.00
2009 CA 004341	08/10/2009	01/06/2010	SUNTRUST BANK NA	100.00
2009 CA 004606	08/21/2009	06/16/2010	US BANK	55.52

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2009 CA 005260	09/25/2009	12/21/2011	BANK OF AMERICA NATIONAL ASSOCIATION	100.00
2009 CA 005350	09/30/2009	05/30/2013	SUNTRUST BANK A FOREIGN CORPORATION	100.00
2009 CA 005678	10/15/2009	06/29/2012	WELLS FARGO BANK NA	200.00
2009 CA 006329	11/16/2009	01/23/2013	AMERICAN EXPRESS BANK FSB	100.00
2009 CA 006555	12/01/2009	09/30/2013	WELLS FARGO BANK NA AS TRUSTEE ON BEHALF OF THE HARBORVIEW 2006-12 TRU	100.00
2009 CA 006637 000028	12/03/2009	05/02/2014	FLORIDA GAS TRANSMISSION COMPANY LLC	1,403.00
2009 CA 006637 000065	12/03/2009	01/12/2012	FLORIDA GAS TRANSMISSION COMPANY LLC	1,788.00
2009 CC 003288	06/16/2009	08/21/2012	UNIFUND CCR PARTNERS	100.00
2009 CP 001050	12/22/2009	02/08/2017	VAILLANCOURT, JANA	1,173.00
2009 SC 000072	01/07/2009	02/07/2014	MIDLAND FUNDING LLC	100.00
2009 SC 000696	02/04/2009	09/04/2013	MIDLAND FUNDING LLC	100.00
2010 CA 002232	04/29/2010	06/19/2013	SUNCOAST SCHOOLS FEDERAL CREDIT UNION	200.00
2010 CA 003976	08/13/2010	12/16/2013	NATIONSTAR MORTGAGE INC	100.00
2010 CA 004620	09/21/2010	03/11/2014	US BANK NATIONAL ASSOCIATION	100.00
2010 CA 004939	10/07/2010	10/25/2011	FEDERAL NATIONAL MORTGAGE ASSOCIATION	100.00
2010 CA 005280	10/29/2010	11/26/2013	FEDERAL NATIONAL MORTGAGE ASSOCIATION	100.00
2010 CC 003524	07/19/2010	02/07/2014	PINE RIDGE PROPERTY OWNERS ASSOCIATION INC A FLORI	2,839.69
2010 CC 006093	12/28/2010	11/26/2013	ASSET ACCEPTANCE LLC	100.00
2010 SC 001214	03/05/2010	05/07/2013	ASSET ACCEPTANCE LLC	100.00
2011 CA 000148	01/13/2011	02/22/2011	SUNTRUST BANK	100.00
2011 CA 000706	02/18/2011	08/13/2015	BANK OF AMERICA NATIONAL ASSOCIATION	100.00
2011 CA 000888	03/03/2011	04/30/2012	BRANCH BANKING AND TRUST COMPANY	100.00
2011 CA 001191	03/25/2011	10/01/2013	SUNTRUST BANK	200.00
2011 CA 002312	06/15/2011	06/15/2011	TD BANK NA	100.00
2011 CA 002380	06/21/2011	05/16/2013	REGIONS BANK	800.00
2011 CA 002394	06/22/2011	09/11/2013	PENNYMAC CORP	100.00
2011 CA 003603	09/13/2011	12/30/2013	WELLS FARGO BANK NA	100.00
2011 CA 003993 A	10/13/2011	03/07/2013	SUNCOAST SCHOOLS FEDEAL CREDIT UNION	255.49
2011 CA 004036 A	10/24/2011	10/09/2014	BRASSBOYS ENTERPRISES INC	614.25
2011 CA 004128 A	11/10/2011	01/11/2012	THE BANK OF NEW YORK MELLON TRUSTEE	100.00
2011 CA 004199 A	11/28/2011	11/29/2011	THE BANK OF NEW YORK MELLON	100.00
2011 CA 004301 A	12/15/2011	05/22/2012	US BANK NA AS TRUSTEE FOR LSF9 MASTER PATRICIPATION TRU	100.00
2011 CA 004340 A	12/27/2011	02/07/2012	BANK OF AMERICA NATIONAL ASSOCIATION	100.00

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2011 CC 000341	01/27/2011	03/28/2012	CITIBANK NA	100.00
2011 CC 002087	06/01/2011	08/16/2013	MIDLAND FUNDING LLC	100.00
2011 CC 002089	06/01/2011	12/10/2013	ALLY FINANCIAL INC	100.00
2011 CC 003083	08/09/2011	08/22/2011	CLARK, JANET	88.00
2011 CC 004008	10/31/2011	12/11/2012	CAPITAL CITY BANK	100.00
2011 SC 003969	10/21/2011	04/30/2012	PORTFOLIO RECOVERY ASSOCIATES LLC	100.00
2012 CA 000068 A	01/17/2012	03/14/2012	DEUTSCHE BANK NATIONAL TRUST COMPANY AS TRUSTEE	100.00
2012 CA 000100 A	01/23/2012	10/01/2015	DEUTSCHE BANK NATIONAL TRUST COMPANY TRUSTEE	100.00
2012 CA 000140 A	01/30/2012	08/15/2012	SUNTRUST MORTGAGE INC	100.00
2012 CA 000178 A	02/06/2012	05/24/2013	U.S. BANK NATIONAL ASSOCIATION AS TRUSTEE FOR RASC 2005A	100.00
2012 CA 000259 A	02/22/2012	02/24/2012	THE BANK OF NEW YORK MELLON	100.00
2012 CA 000332 A	03/06/2012	07/18/2013	BANK OF AMERICA NA SUCCESSOR BY MERGER TO BAC HOME LC	100.00
2012 CA 000356 A	03/08/2012	08/14/2012	CENLAR FSB	100.00
2012 CA 000371 A	03/13/2012	04/30/2012	PNMAC MORTGAGE OPPORTUNITY FUND INVESTORS LLC	100.00
2012 CA 000411 A	03/19/2012	08/08/2013	BANK OF AMERICA NA	100.00
2012 CA 000437 A	03/22/2012	05/19/2014	SCHRAMM, ALEXANDER	2,533.72
2012 CA 000496 A	04/02/2012	05/14/2012	US BANK NATIONAL ASSOCIATION TRUSTEE	100.00
2012 CA 000517 A	04/05/2012	04/05/2012	TD BANK USA NA	100.00
2012 CA 000520 A	04/05/2012	07/03/2014	REGIONS BANK	50.72
2012 CA 000557 A	04/12/2012	08/19/2016	NATIONSTAR MORTGAGE LLC	100.00
2012 CA 000585 A	04/17/2012	09/17/2015	WELLS FARGO BANK NA	100.00
2012 CA 000599 A	04/19/2012	10/24/2012	WELLS FARGO BANK NA	100.00
2012 CA 000679 A	05/03/2012	01/14/2014	PHH MORTGAGE CORPORATION	100.00
2012 CA 000708 A	05/04/2012	05/16/2014	BANK OF AMERICA NA	100.00
2012 CA 000799 A	05/22/2012	04/09/2013	BANK OF AMERICA NA	100.00
2012 CA 000835 A	05/29/2012	06/29/2015	WELLS FARGO BANK NA	100.00
2012 CA 000851 A	06/04/2012	10/12/2015	CAPITAL CITY BANK	4,918.72
2012 CA 000860 A	06/05/2012	08/17/2012	NATIONSTAR MORTGAGE LLC	100.00
2012 CA 000888 A	06/08/2012	09/19/2012	FIA CARD SERVICES NA	100.00
2012 CA 000912 A	06/14/2012	10/31/2013	BANK OF AMERICA NA	100.00
2012 CA 001047 A	07/03/2012	12/22/2015	WELLS FARGO BANK NA	100.00
2012 CA 001051 A	07/02/2012	02/25/2016	THE BANK OF NEW YORK MELLON TRUSTEE	100.00
2012 CA 001075 A	07/11/2012	08/17/2012	WELLS FARGO BANK NA TRUSTEE	100.00

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2012 CA 001083 A	07/10/2012	10/18/2012	THE BANK OF NEW YORK MELLON	100.00
2012 CA 001091 A	07/13/2012	11/18/2013	1ST UNITED BANK	300.00
2012 CA 001155 A	07/23/2012	07/24/2012	THE BANK OF NEW YORK MELLON TRUSTEE	100.00
2012 CA 001269 A	08/15/2012	03/26/2013	CARRINGTON MORTGAGE SERVICES LLC	100.00
2012 CA 001274 A	08/15/2012	10/28/2013	US BANK NATIONAL ASSOCIATION AS TRUSTEE	200.00
2012 CA 001322 A	08/23/2012	09/28/2015	DEUTSCHE BANK NATIONAL TRUST COMPANY TRUSTEE	100.00
2012 CA 001323 A	08/24/2012	10/10/2012	WILMINGTON SAVINGS FUND SOCIETY FSB D/B/A CHRISTIANA TRUST NOT INDIVIDUALLY	100.00
2012 CA 001324 A	08/24/2012	10/17/2012	WELLS FARGO BANK NA	100.00
2012 CA 001384 A	09/05/2012	09/22/2014	THE BANK OF NEW YORK MELLON	100.00
2012 CA 001440 A	09/17/2012	12/04/2012	GMAC MORTGAGE LLC	100.00
2012 CA 001441 A	09/17/2012	12/12/2012	BANK OF AMERICA NA	100.00
2012 CA 001456 A	09/17/2012	01/15/2013	TD BANK NATIONAL ASSOCIATION	100.00
2012 CA 001463 A	09/19/2012	02/08/2013	BANK OF AMERICA NA	100.00
2012 CA 001509 A	09/27/2012	01/22/2015	BANK OF AMERICA N A	100.00
2012 CA 001574 A	10/10/2012	04/23/2014	BANK OF AMERICA NA	100.00
2012 CA 001627 A	10/22/2012	01/23/2013	DEUTSCHE BANK TRUST COMPANY AMERICAS AS TRUSTEE	100.00
2012 CA 001632 A	10/22/2012	03/09/2015	US BANK NA TRUSTEE	100.00
2012 CA 001705 A	11/08/2012	02/27/2013	FIRST INTERNATIONAL INC	731.53
2012 CA 001747 A	11/14/2012	12/31/2012	US BANK NATIONAL ASSOCIATION	100.00
2012 CA 001815 A	11/28/2012	12/30/2013	CITIBANK, N.A. TRUSTEE	100.00
2012 CA 001818 A	11/28/2012	01/09/2013	BANK OF AMERICA NA	100.00
2012 CA 001892 A	12/07/2012	02/26/2014	WELLS FARGO BANK NA	100.00
2012 CA 001929 A	12/13/2012	02/28/2013	MTGLQ INVESTORS LP	100.00
2012 CA 001937 A	12/13/2012	03/07/2013	BANK OF AMERICA NA	100.00
2012 CA 001972 A	12/21/2012	06/21/2013	FEDERAL NATIONAL MORTGAGE ASSOCIATION	100.00
2012 CA 002015 A	12/31/2012	01/21/2016	WELLS FARGO BANK NA	100.00
2012 CC 000064	01/23/2012	01/26/2012	SARGENT, REID	36.00
2012 CC 000162	02/24/2012	03/02/2012	GATEHOUSE APTS	578.00
2012 CC 000205	03/08/2012	03/13/2014	SACOR FINANCIAL INC	100.00
2012 CC 000425	06/15/2012	02/13/2014	PINE RIDGE PROPERTY OWNERS ASSOCIATION INC	6,498.14
2012 CC 000501	07/12/2012	02/27/2013	AUTOVEST FINANCIAL SERVICES LLC	100.00
2012 CC 000610	08/22/2012	04/08/2013	CACH LLC	100.00
2012 CC 000726	09/18/2012	10/01/2013	CACH LLC	100.00

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Case	File Date	Last Docket	Party Name	Balance
2012 CC 000773	10/04/2012	11/05/2013	SUNTRUST BANK	100.00
2012 CC 000864	11/08/2012	12/27/2013	PINE RIDGE PROPERTY OWNERS ASSOCIATION INC	11.99
2012 CC 000921	11/27/2012	03/21/2014	CAVALRY SPV II LLC	100.00
2012 CC 000929	12/03/2012	07/03/2014	HILLSIDE VILLAS PROPERTY OWNERS ASSOCIATION INC	724.90
2012 DR 000332	03/26/2012	04/17/2014	HECK, HOLLY MARIE	100.00
2013 CA 000149 A	02/05/2013	07/24/2013	CARRINGTON MORTGAGE SERVICES LLC	100.00
2013 CA 000185 A	02/11/2013	04/04/2013	WELLS FARGO BANK NA	100.00
2013 CA 000211 A	02/18/2013	01/14/2016	DEUTSCHE BANK NATIONAL TRUST COMPANY TRUSTEE	100.00
2013 CA 000215 A	02/15/2013	05/12/2015	CITIMORTGAGE INC	100.00
2013 CA 000352 A	03/18/2013	10/02/2014	NATIONSTAR MORTGAGE LLC	100.00
2013 CA 000404 A	03/25/2013	03/27/2013	SAEED, AHMED	100.00
2013 CA 000501 A	04/12/2013	07/12/2013	BAYVIEW LOAN SERVICING LLC	100.00
2013 CA 000539 A	04/22/2013	06/28/2013	GREEN TREE SERVICING LLC	100.00
2013 CA 000548 A	04/24/2013	09/12/2014	DEUTSCHE BANK TRUST COMPANY AMERICAS AS INDENTURE	100.00
2013 CA 000603 A	05/06/2013	11/26/2013	U.S. BANK NATIONAL ASSOCIATION TRUSTEE	100.00
2013 CA 000617 A	05/07/2013	06/17/2013	RES-FL SEVEN, LLC	100.00
2013 CA 000666 A	05/15/2013	06/16/2015	HSBC MORTGAGE SERVICES INC	100.00
2013 CA 000681 A	05/20/2013	06/05/2013	BANK OF AMERICA NA	100.00
2013 CA 000712 A	05/24/2013	07/24/2013	HERITAGE HILLS PLAZA, LLC	100.00
2013 CA 000739 A	06/01/2013	11/15/2013	WELLS FARGO BANK, NATIONAL ASSOCIATION	100.00
2013 CA 000750 A	06/03/2013	12/19/2014	US BANK NATIONAL ASSOCIATION	100.00
2013 CA 000840 A	06/26/2013	01/23/2014	BRANNEN BANK	42.31
2013 CA 000841 A	06/26/2013	08/14/2013	REGIONS BANK	100.00
2013 CA 000944 A	07/30/2013	01/23/2014	BRANNEN BANK	3,969.98
2013 CA 000962 A	08/05/2013	07/08/2014	MPB, LLC	100.00
2013 CA 000994 A	08/13/2013	02/05/2014	FIFTH THIRD MORTGAGE COMPANY	100.00
2013 CA 001026 A	08/19/2013	11/25/2013	BAYVIEW LOAN SERVICING LLC	100.00
2013 CA 001091 A	09/09/2013	09/30/2013	CITRUS COUNTY CLERK AND COMPTROLLER	29,824.31
2013 CA 001092 A	09/09/2013	11/15/2013	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	6,684.63
2013 CA 001110 A	09/11/2013	09/30/2013	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	4,099.06
2013 CA 001118 A	09/12/2013	04/21/2014	US BANK NATIONAL ASSOCIATION NOT IN ITS INDIVIDUAL CAPACITY BUT SOLELY AS TRU	100.00
2013 CA 001148 A	09/23/2013	06/22/2015	US BANK AS LEGAL TITLE TRUSTEE FOR TRUMAN 2013 SC3 TITLE	200.00
2013 CA 001156 A	09/25/2013	05/19/2014	ROCKY MOUNTAIN HOLDINGS LLC A SUBSIDIARY OF AIR	100.00

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2013 CA 001316 A	11/11/2013	01/28/2014	CRESCENT MORTGAGE COMPANY	100.00
2013 CA 001322 A	11/12/2013	05/08/2015	MIDFIRST BANK	100.00
2013 CA 001382 A	11/26/2013	02/12/2014	GREEN TREE SERVICING LLC	100.00
2013 CA 001446 A	12/16/2013	01/28/2014	REGIONS BANK	100.00
2013 CC 000200	03/22/2013	05/02/2013	MARLIN BUSINESS BANK	100.00
2013 CC 000470	07/24/2013	01/07/2014	IVESCO, LLC	100.00
2013 CC 000560	09/06/2013	09/24/2013	STUART, MICHAEL	80.00
2013 CC 000579	09/06/2013	09/30/2013	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	8,972.17
2013 CP 000757	12/11/2013	06/21/2017	MARTINO, ALAN	28,276.70
2013 SC 000287	05/14/2013	02/28/2014	AUTOVEST LLC	100.00
2013 SC 000416	07/15/2013	11/14/2013	CACH LLC	100.00
2013 SC 000481	08/14/2013	08/01/2014	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,261.98
2013 SC 000482	08/14/2013	09/30/2013	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,447.05
2013 SC 000513	09/03/2013	06/06/2014	CACH LLC	100.00
2014 CA 000019 A	01/07/2014	02/26/2014	CAPITAL ONE NA	100.00
2014 CA 000066 A	01/22/2014	03/07/2014	US BANK NATIONAL ASSOCIATION AS TRUSTEE	100.00
2014 CA 000201 A	02/27/2014	04/04/2014	CHRISTIANA TRUST DIVISION OF	200.00
2014 CA 000212 A	02/28/2014	04/13/2017	PATEL, RAMANLAL	190,100.00
2014 CA 000272 A	03/20/2014	12/31/2014	WELLS FARGO BANK NA	100.00
2014 CA 000318 A	04/01/2014	04/04/2014	CHRISTIANA TRUST TRUSTEE	100.00
2014 CA 000341 A	04/07/2014	10/23/2014	BANK OF AMERICA, N.A.	100.00
2014 CA 000354 A	04/14/2014	06/25/2014	NATIONSTAR MORTGAGE LLC	100.00
2014 CA 000399 A	04/21/2014	11/18/2014	REVERSE MORTGAGE FUNDING LLC	100.00
2014 CA 000442 A	05/05/2014	12/11/2015	GREEN TREE SERVICING LLC	100.00
2014 CA 000544 A	06/10/2014	02/05/2018	AVIS BUDGET GROUP INC	100.00
2014 CA 000555 A	06/12/2014	03/30/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	3,259.81
2014 CA 000618 A	06/30/2014	07/08/2014	HMC ASSETS LLC TRUSTEE	100.00
2014 CA 000631 A	07/02/2014	08/25/2014	EQUITY TRUST COMPANY	100.00
2014 CA 000654 A	07/14/2014	09/17/2014	SIPHON DRAW LLC, A DELAWARE LIMITED LIABILITY CO.	100.00
2014 CA 000776 A	08/20/2014	10/08/2014	FEDERAL NATIONAL MORTGAGE ASSOCIATION FANNIE MAE	100.00
2014 CA 000791 A	08/26/2014	10/02/2014	CHRISTIANA TRUST	100.00
2014 CA 000796 A	08/27/2014	11/20/2015	WELLS FARGO BANK NA	100.00
2014 CA 000944 A	10/16/2014	03/18/2016	WELLS FARGO FINANCIAL SYSTEM FLORIDA INC	100.00

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2014 CA 000951 A	10/17/2014	10/31/2014	T.D. BANK, A NATIONAL ASSOCIATION	100.00
2014 CA 000984 A	10/28/2014	11/21/2014	THE BANK OF NEW YORK MELLON TRUST COMPANY NATIONAL /	100.00
2014 CA 001002 A	10/31/2014	01/06/2015	WELLS FARGO BANK, NATIONAL ASSOCIATION	100.00
2014 CA 001109 A	12/03/2014	12/08/2016	FEDERAL NATIONAL MORTGAGE ASSOCIATION FANNIE MAE	366.35
2014 CA 001147 A	12/16/2014	09/28/2015	HSBC BANK USA NATIONAL ASSOCIATION TRUSTEE	100.00
2014 CC 000031	01/15/2014	12/04/2014	PINE RIDGE PROPERTY ASSOCIATION INC	6,373.92
2014 CC 000264	04/28/2014	06/01/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	5,043.59
2014 CC 000426	06/23/2014	07/11/2014	MCGOURTY, GEORGE	367.50
2014 CC 000669	10/07/2014	02/05/2018	AMROCO LLC, FLORIDA LIMITED LIABILITY COMPANY	3,590.75
2014 CC 000793	12/15/2014	06/01/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	3,137.52
2014 CC 000795	12/15/2014	05/25/2016	CITRUS COUNTY CLERK OR COURT AND COMPTROLLER	8,314.27
2014 CP 000726	10/28/2014	06/07/2017	UNKNOWN	10.00
2014 SC 000122	02/27/2014	05/29/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,209.91
2014 SC 000126	02/28/2014	05/29/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	815.12
2014 SC 000127	03/03/2014	07/29/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	6.09
2014 SC 000128	03/03/2014	07/29/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	343.31
2014 SC 000138	03/05/2014	07/29/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	390.94
2014 SC 000204	03/28/2014	02/23/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	660.50
2014 SC 000274	04/28/2014	10/07/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	486.28
2014 SC 000275	04/28/2014	10/07/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	2.69
2014 SC 000277	04/28/2014	01/27/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,473.82
2014 SC 000278	04/28/2014	10/07/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	285.47
2014 SC 000282	04/28/2014	08/28/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	367.27
2014 SC 000283	04/28/2014	08/25/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	916.06
2014 SC 000399	06/30/2014	08/25/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	465.00
2014 SC 000400	06/30/2014	08/28/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	465.29
2014 SC 000402	06/30/2014	08/28/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	422.08
2014 SC 000712	11/05/2014	08/28/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	53.67
2015 CA 000029 A	01/12/2015	03/13/2015	WELLS FARGO BANK NA	100.00
2015 CA 000103 A	02/03/2015	02/06/2015	WELLS FARGO BANK NA AS TRUSTEE	100.00
2015 CA 000121 A	02/06/2015	02/13/2015	WELLS FARGO BANK, N.,A.,	100.00
2015 CA 000139 A	02/12/2015	04/06/2015	REGIONS BANK	100.00
2015 CA 000152 A	02/18/2015	04/29/2016	REGIONS BANK	32,331.61

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2015 CA 000178 A	02/26/2015	04/20/2015	WELLS FARGO BANK, NATIONAL ASSOCIATION	100.00
2015 CA 000196 A	03/03/2015	03/09/2015	BANK OF AMERICA NA	100.00
2015 CA 000209 A	03/09/2015	09/09/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	4,235.92
2015 CA 000264 A	03/30/2015	06/21/2016	MIDFIRST BANK	100.00
2015 CA 000272 A	04/02/2015	09/11/2015	PINE RIDGE PROPERTY OWNERS ASSOCIATION, INC.	1,441.84
2015 CA 000275 A	04/02/2015	06/22/2015	NATIONAL COLLEGIATE STUDENT LOAN TRUST 2007-2	100.00
2015 CA 000312 A	04/14/2015	06/23/2015	U.S. BANK NATIONAL ASSOCIATION	100.00
2015 CA 000371 A	05/04/2015	08/07/2015	U.S. BANK NA	100.00
2015 CA 000392 A	05/11/2015	10/12/2017	BANK OF NEW YORK MELLON, AS TRUSTEE	1,650.00
2015 CA 000410 A	05/15/2015	10/12/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	35,368.26
2015 CA 000423 A	05/20/2015	03/17/2016	REGIONS BANK SUCCESSOR TO AMSOUTH BANK,	30.34
2015 CA 000437 A	05/26/2015	02/04/2016	WELLS FARGO BANK NA	23.13
2015 CA 000450 A	05/28/2015	07/09/2015	NATIONSTAR MORTGAGE LLC	100.00
2015 CA 000457 A	06/02/2015	07/31/2015	CFS ALLOCATION SOLUTIONS, LLC	100.00
2015 CA 000501 A	06/16/2015	09/14/2015	U.S. BANK, N.A.,	100.00
2015 CA 000547 A	06/30/2015	12/08/2015	PNC BANK, NATIONAL ASSOCIATION	100.00
2015 CA 000574 A	07/08/2015	05/04/2017	U S BANK NATIONAL ASSOCIATION	100.00
2015 CA 000695 A	08/11/2015	08/14/2015	JP MORGAN MORTGAGE ACQUISITION CORP	100.00
2015 CA 000756 A	09/01/2015	10/26/2017	FEDERAL NATIONAL MORTGAGE ASSOCIATION	9,099.01
2015 CA 000763 A	09/03/2015	10/10/2016	FEDERAL NATIONAL MORTGAGE ASSOCIATION ("FANNIE "MAE")	46.26
2015 CA 000970 A	11/06/2015	07/14/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	9,761.82
2015 CA 001003 A	11/18/2015	11/25/2015	BANK OF AMERICA, N.A.,	100.00
2015 CA 001014 A	11/20/2015	06/30/2016	REVERSE MORTGAGE SOLUTIONS INC	5,328.56
2015 CA 001020 A	11/24/2015	09/29/2016	FAIRVIEW ESTATES OF CITRUS HILLS PROPERTY OWNERS ASSOC	2,556.40
2015 CA 001088 A	12/17/2015	05/31/2016	DDRM CITRUS HILLS LLC	-5,112.90
2015 CA 001118 A	12/24/2015	01/12/2018	SUNTRUST BANK	1,434.71
2015 CA 001124 A	12/29/2015	07/22/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	39,350.41
2015 CC 000061	02/03/2015	07/07/2015	DISCOVER BANK	100.00
2015 CC 000166	03/20/2015	05/11/2015	ELY ENTERPRISES INC	100.00
2015 CC 000639	10/20/2015	12/01/2016	GROSZ, E A III	718.55
2015 CC 000640	10/21/2015	12/11/2015	DDRM CITRUS HILLS LLC	5,112.90
2015 CP 000433	07/09/2015	02/22/2017	BOSLEY, MICHELLE D	72,131.21
2015 CP 000527	08/10/2015	07/27/2016	COPP, PETER	9.70

Court Registry Balances

Case	File Date	Last Docket	Party Name	Balance
2015 SC 000449	06/24/2015	09/14/2015	MIDLAND FUNDING LLC	100.00
2015 SC 000459	06/24/2015	01/29/2016	MIDLAND FUNDING LLC	100.00
2015 SC 000492	07/07/2015	01/27/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	9.26
2016 CA 000008 A	01/06/2016	08/05/2016	BRANNEN BANK	25,144.74
2016 CA 000062 A	01/26/2016	07/28/2016	BRANNEN BANK	3,358.37
2016 CA 000065 A	01/26/2016	02/02/2016	WELLS FARGO BANK NA TRUSTEE	100.00
2016 CA 000083 A	02/02/2016	02/05/2016	BANK OF AMERICA NA	100.00
2016 CA 000137 A	02/16/2016	12/07/2017	PINE RIDGE PROPERTY OWNERS ASSOCIATION, INC.	4,771.09
2016 CA 000185 A	03/04/2016	01/26/2018	SPECIALIZED LOAN SERVICING LLC	24,032.87
2016 CA 000218 A	03/15/2016	05/23/2016	APPLE AIR COMPRESSOR CORP.	100.00
2016 CA 000220 A	03/15/2016	02/16/2018	DEUTSCHE BANK NATIONAL TRUST COMPANY AS TRUSTEE	68,000.00
2016 CA 000223 A	03/16/2016	05/12/2016	WELLS FARGO BANK NA	100.00
2016 CA 000272 A	04/01/2016	07/21/2017	SUNCOAST CREDIT UNION	39,787.93
2016 CA 000298 A	04/12/2016	12/14/2017	MALAVE, ANTONIO	5,419.37
2016 CA 000373 A	05/02/2016	10/28/2016	HABITAT FOR HUMANITY OF CITRUS COUNTY INC	11,264.64
2016 CA 000392 A	05/09/2016	10/12/2017	WELLS FARGO BANK NA	45,856.07
2016 CA 000466 A	06/01/2016	02/09/2018	JAMES B NUTTER & COMPANY	56,100.00
2016 CA 000605 A	07/15/2016	02/09/2018	CO ACQUISITION PROPERTY XVIII LLC	75,100.00
2016 CA 000692 A	08/11/2016	02/09/2018	579 SE US 19, LLC	38,000.00
2016 CA 000706 A	08/16/2016	10/05/2017	PIRRONE, FRANK	59,115.14
2016 CA 001033 A	12/12/2016	04/27/2017	CROSS, JAMES A	4.82
2016 CA 001048 A	12/16/2016	06/16/2017	WELLS FARGO BANK NA	18.27
2016 CA 001069 A	12/27/2016	07/21/2017	SUNCOAST CREDIT UNION A FEDERALLY INSURED STATE CHARTERED CREDIT UNION	2,100.00
2016 CC 000284	05/05/2016	09/06/2016	SUNCOAST MOBILE HOME PARK	2,460.00
2016 CC 000304	05/12/2016	07/08/2016	SUMAN, SANTIOCH	633.00
2016 CC 000347	06/07/2016	06/23/2016	ETHICAL INVESTORS LLC	34.00
2016 CC 000748	10/17/2016	11/02/2016	ESTHER HORNE REVOCABLE TRUST	515.00
2016 CP 000139	03/02/2016	01/19/2018	CHIN, JUDITH ANN	3,494.39
2016 CP 000691	11/07/2016	05/12/2017	VANMATER, JOYCE	0.97
2016 CP 000772	12/14/2016	01/10/2017	CASH, J PAUL TRUSTEE	539.47
2016 SC 000012	01/05/2016	06/16/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,145.16
2016 SC 000110	01/19/2016	06/16/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	847.78
2016 SC 000237	03/02/2016	06/16/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,147.71

Court Registry Balances

Case	File Date	Last Docket	Party Name	Balance
2017 CA 000025 A	01/10/2017	07/21/2017	FEDERAL NATIONAL MORTGAGE ASSOCIATION (FANNIE MAE)	25,819.91
2017 CA 000115 A	02/06/2017	12/08/2017	SUNTRUST MORTGAGE INC	27,809.85
2017 CA 000132 A	02/15/2017	02/16/2018	BAYVIEW LOAN SERVICING LLC	93,600.00
2017 CA 000138 A	02/16/2017	06/16/2017	RODGERS, BARBARA	103.40
2017 CA 000165 A	02/24/2017	02/16/2018	FEDERAL NATIONAL MORTGAGE ASSOCIATION FANNIE MAE	65,000.00
2017 CA 000297 A	04/10/2017	02/07/2018	PARKSIDE VILLAGE PROPERTY OWNER'S ASSOCIATION, INC	25,357.16
2017 CA 000358 A	05/03/2017	09/01/2017	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	35,691.96
2017 CA 000422 A	05/26/2017	02/02/2018	PINE RIDGE PROPERTY OWNERS ASSOCIATION, INC.	8,790.03
2017 CA 000456 A	06/08/2017	02/16/2018	THE BANK OF NEW YORK MELLON TRUST COMPANY NA	41,300.00
2017 CA 000526 A	06/28/2017	10/20/2017	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	13,067.54
2017 CA 000578 A	07/19/2017	02/02/2018	BRANNEN BANK	28,647.73
2017 CA 000600 A	07/26/2017	11/21/2017	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	24,173.96
2017 CA 000889 A	11/22/2017	12/07/2017	JAJOLO LIMITED PARTNERSHIP	20,000.00
2017 CC 000051	01/17/2017	02/01/2018	SHIRMOHAMMAD TRUSTEE, MONIREH	12,505.00
2017 CC 000093	02/03/2017	07/06/2017	STONERIDGE LANDING OF INVERNESS LTD	2,062.86
2017 CC 000105	02/06/2017	11/09/2017	CANTERBURY LAKE ESTATES PROPERTY OWNERS ASSOCIATION	11,598.23
2017 CC 000325	05/15/2017	07/21/2017	MAYO, KEITH	19.42
2017 CC 000875	11/29/2017	12/07/2017	PARKE FOREST II APARTMENTS LTD	44.00
2017 CC 000900	12/07/2017	01/12/2018	MENDOZA, LLC	810.00
2017 CC 000931	12/18/2017	12/29/2017	KIEFER, RICHARD S	100.00
2017 CC 000954	12/22/2017	01/31/2018	HALLMARK GROUP SERVICES OF ALABAMA LLC	600.00
2017 SC 000846	09/26/2017	12/19/2017	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,209.92
2018 CA 000075 A	01/31/2018	01/31/2018	BOWERS, CANDACE	341.25
2018 CC 000056	01/23/2018	01/31/2018	RENSHAW, RUTHANN	20.00
2018 CC 000080	02/01/2018	02/09/2018	ELMORE, DALE	1,200.00
2018 CC 000098	02/12/2018	02/15/2018	KISSELL, CHERYL	262.50
Total Balance				1,520,824.55