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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
2006 CP 000924	08/28/2006	07/07/2020	JENDRO, JOHN E	1,125.28
2008 CP 000455	05/12/2008	02/23/2010	PHILYAW, GEORGE W	2,976.09
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
2011 CA 002380	06/21/2011	05/16/2013	REGIONS BANK	800.00
2011 CA 004036 A	10/24/2011	10/09/2014	BRASSBOYS ENTERPRISES INC	614.25
2011 CC 003083	08/09/2011	08/22/2011	CLARK, JANET	88.00
2012 CA 000437 A	03/22/2012	05/19/2014	SCHRAMM, ALEXANDER	2,533.72
2012 CA 000851 A	06/04/2012	10/12/2015	CAPITAL CITY BANK	4,918.72
2012 CA 001705 A	11/08/2012	02/27/2013	FIRST INTERNATIONAL INC	731.53
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 000921	11/27/2012	03/21/2014	CAVALRY SPV II LLC	100.00
2012 SC 000582	09/24/2012	06/01/2020	CAPITAL ONE BANK (USA) NA	5,361.51
2013 CA 000994 A	08/13/2013	04/30/2021	FIFTH THIRD MORTGAGE COMPANY	100.00
2013 CA 001092 A	09/09/2013	11/15/2013	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	6,684.63
2013 CC 000560	09/06/2013	09/24/2013	STUART, MICHAEL	80.00
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	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,447.05
2014 CA 000555 A	06/12/2014	03/30/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	3,259.81
2014 CA 001109 A	12/03/2014	12/08/2016	FEDERAL NATIONAL MORTGAGE ASSOCIATION FANNIE MAE	366.35
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

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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 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 000209 A	03/09/2015	09/09/2015	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	4,235.92
2015 CA 001118 A	12/24/2015	01/12/2018	SUNTRUST BANK	1,419.71
2015 CA 001124 A	12/29/2015	07/22/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	39,350.41
2015 CP 000657	10/02/2015	11/18/2019	LAPOINTE, PATRICIA	2,182.18
2015 SC 000492	07/07/2015	01/27/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	9.26
2016 CA 000298 A	04/12/2016	04/06/2018	MALAVE, ANTONIO	5,904.81
2016 CA 000683 A	08/08/2016	02/23/2018	WELLS FARGO BANK N.A.	29,281.59
2016 CA 001018 A	12/06/2016	03/09/2018	SUNCOAST CREDIT UNION	10,829.60
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 CP 000343	05/27/2016	04/19/2022	CINIELLO, PATRICIA	2,930.50
2016 CP 000409	06/23/2016	09/08/2021	WHITEHEAD, ISABEL	12,206.45
2016 CP 000473	07/29/2016	05/22/2018	CRAWFORD, MARGARET	429.96
2016 SC 000012	01/05/2016	06/16/2016	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPT	1,145.16
2016 SC 000110	01/19/2016	06/16/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	847.78

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Case	File Date	Last Docket	Party Name	Balance
2016 SC 000237	03/02/2016	06/16/2016	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,147.71
2017 CA 000040 A	01/13/2017	09/25/2020	PINE RIDGE PROPERTY OWNERS ASSOCIATION, INC.	27,573.82
2017 CA 000080 A	01/24/2017	04/27/2018	WELLS FARGO BANK NA	15,202.00
2017 CA 000436 A	06/01/2017	03/22/2019	US BANK TRUST NA AS TRUSTEE FOR LSF10 MASTER PARTICIPAT	2,079.77
2017 CA 000590 A	07/26/2017	06/17/2019	CENLAR FSB	5,637.56
2017 CA 000597 A	07/24/2017	11/18/2021	US BANK TRUST NATIONAL ASSOCIATION NOT IN ITS INDIVIDUAL	32,554.73
2017 CA 000601 A	07/26/2017	03/05/2018	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	19,448.84
2017 CA 000659 A	08/15/2017	10/01/2021	US BANK TRUST NA AS TRUSTEE FOR LSF10 MASTER PARTICIPAT	22,597.84
2017 CC 000325	05/15/2017	07/21/2017	MAYO, KEITH	19.42
2017 CC 000900	12/07/2017	01/12/2018	MENDOZA, LLC	810.00
2017 CP 000472	07/17/2017	02/05/2021	DECKER, LINDY	13,337.25
2017 CP 000763	11/17/2017	03/30/2020	MORTON, KAREN	6,489.41
2017 CP 000776	11/22/2017	06/17/2019	HABER, PAMELA	28,251.58
2017 CP 000796	12/04/2017	05/05/2020	UNKNOWN	103.77
2017 SC 000846	09/26/2017	12/19/2017	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,209.92
2017 SC 001104	12/14/2017	02/26/2018	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	716.07
2018 CA 000373 A	05/11/2018	05/17/2018	THE FORFEITURE OF 2009 DODGE CHALLENGER VIN:2B3LJ74WX9H563813	1,500.00
2018 CA 000506 A	06/20/2018	12/10/2020	BAYVIEW LOAN SERVICING, LLC	238.11
2018 CA 000940 A	11/20/2018	07/29/2019	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	16,531.98
2018 CA 001061 A	12/31/2018	12/02/2021	US BANK NATIONAL ASSOCIATION	19,667.72
2018 CC 000056	01/23/2018	01/31/2018	RENSHAW, RUTHANN	20.00
2018 CC 000288	04/17/2018	07/09/2018	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	6,135.89
2018 CC 000337	04/30/2018	04/11/2019	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	9,070.99
2018 CC 000646	08/16/2018	08/28/2018	OTTO, BRYAN	30.00
2018 CC 000817	10/04/2018	10/15/2018	CARVER, PATTY JO	485.00
2018 CC 000883	10/24/2018	06/06/2019	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPT	10,722.98
2018 CC 000928	11/13/2018	11/20/2018	DUPREE, JEFF	97.09
2018 CC 001052	12/21/2018	08/26/2019	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPT	10,361.70
2018 CP 000098	02/12/2018	08/07/2020	NAKAYU, KIYOSHI	10,639.36
2018 CP 000893	12/13/2018	10/26/2020	SERRE, MARY E	1,968.26
2018 SC 000351	04/17/2018	08/16/2018	CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,612.77
2019 CA 000054 A	01/23/2019	01/23/2019	FORFEITURE OF \$25,510.00 IN US CURRENCY	1,500.00
2019 CA 000085 A	01/30/2019	03/12/2020	THE MOORINGS AT POINT O'WOODS ASSOCIATION, INC	152.25

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Case	File Date	Last Docket	Party Name	Balance
2019 CA 000270 A	03/25/2019	12/03/2021	NATIONSTAR MORTGAGE LLC	10,490.83
2019 CA 000317 A	04/10/2019	11/21/2019	LAKEVIEW LOAN SERVICING LLC	18.98
2019 CA 000359 A	04/26/2019	11/13/2020	US BANK NATIONAL ASSOCIATION AS TRUSTEE	12,267.11
2019 CA 000415 A	05/15/2019	01/21/2021	SUNCOAST CREDIT UNION, A FEDERALLY INSURED STATE CHAR1	7,217.68
2019 CA 000492 A	06/07/2019	01/23/2020	BARTH, MARGIT	434.95
2019 CA 000493 A	06/07/2019	03/09/2020	ANGELA VICK, AS CITRUS COUNTY CLERK OF COURT AND COMP'	24,640.81
2019 CA 000648 A	07/23/2019	07/23/2019	THE FORFEITURE OF \$13,670.00 IN U.S. CURRENCY	1,500.00
2019 CA 000718 A	08/12/2019	02/05/2020	CITRUS COUNTY CLERK OF COURT	6,468.55
2019 CA 000747 A	08/23/2019	10/16/2020	PENNYMAC LOAN SERVICES LLC	218.94
2019 CA 000796 A	09/13/2019	12/03/2020	REVERSE MORTGAGE FUNDING LLC	75,235.19
2019 CA 000846 A	09/30/2019	09/28/2020	DITECH FINANCIAL LLC	278.72
2019 CA 000853 A	10/01/2019	10/22/2021	QUICKEN LOANS LLC	761.00
2019 CA 000931 A	10/30/2019	07/09/2020	CROSS, HURBY	2,605.93
2019 CA 000949 A	11/05/2019	03/04/2022	SPECIALIZED LOAN SERVICING LLC	49,124.49
2019 CA 000963 A	11/08/2019	11/08/2019	MICHAEL PRENDERGAST AS SHERIFF CITRUS COUNTY FL	1,500.00
2019 CA 001010 A	11/22/2019	04/29/2022	NATIONSTAR MORTGAGE LLC	20,532.85
2019 CA 001014 A	11/22/2019	11/18/2020	HABITAT FOR HUMANITY OF CITRUS COUNTY, INC.	12,719.84
2019 CC 000147	02/20/2019	04/04/2019	HARYDEN INVESTMENTS INC	3,600.00
2019 CC 000227	03/18/2019	04/24/2019	WENTWORTH, LURENE I	600.00
2019 CC 000458	05/30/2019	02/28/2020	NATURE COAST LANDINGS RESORT ASSOCIATION, INC.	3.80
2019 CC 000751	08/28/2019	01/06/2020	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	11,188.57
2019 CC 000788	09/10/2019	11/24/2020	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPT	547.58
2019 CC 000936	11/05/2019	12/19/2019	WE CARE FOOD PANTRY, INC.	1.00
2019 CC 000972	11/21/2019	12/05/2019	FLORIDA LOW INCOME HOUSING ASSOCIATES, INC	350.00
2019 CC 001079	12/30/2019	01/07/2020	PELICAN COVE RRH LTD	280.00
2019 CP 000388	05/24/2019	04/29/2022	MUELLER, LISA	10,000.00
2019 SC 000551	04/18/2019	08/26/2019	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	1,444.83
2020 CA 000039 A	01/20/2020	04/01/2022	QUICKEN LOANS INC	49,049.61
2020 CA 000063 A	01/27/2020	02/04/2022	WILMINGTON SAVINGS FUND SOCIETY, FSB, NOT INDIVIDUALLY BUT SOLELY AS TRUSTEE	654.74
2020 CA 000100 A	02/12/2020	09/27/2021	CHARLES SCHWAB BANK	22,460.84
2020 CA 000147 A	02/27/2020	05/13/2022	NATIONSTAR MORTGAGE LLC	73,500.00
2020 CA 000171 A	03/09/2020	04/08/2022	THE BANK OF NEW YORK MELLON	403.51
2020 CA 000176 A	03/11/2020	10/08/2021	DEUTSCHE BANK NATIONAL TRUST COMPANY	19,126.90

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Case	File Date	Last Docket	Party Name	Balance
2020 CA 000179 A	03/11/2020	01/11/2022	WELLS FARGO BANK NA	5,659.21
2020 CA 000250 A	04/20/2020	04/21/2020	THE FORFEITURE OF \$11531.00 IN U.S. CURRENCY	1,500.00
2020 CA 000387 A	07/14/2020	02/17/2022	ROCK, MARIE E	16,782.96
2020 CA 000427 A	08/03/2020	11/23/2021	ADRIAN, SHIRLEY L	145,947.48
2020 CA 000436 A	08/07/2020	03/05/2021	WILMINGTON SAVINGS FUND SOCIETY FSB OWNER TRUSTEE DSMC 2018 RPL6 TRUST	110
2020 CA 000518 A	09/14/2020	01/04/2021	PINKHAM TRUSTEE, LISA M	9,989.89
2020 CA 000519 A	09/14/2020	02/18/2022	US BANK TRUST NATIONAL ASSOCIATION NOT IN ITS INDIVIDUAL CAPACITY BY SOLE A	6,850.00
2020 CA 000542 A	09/29/2020	06/10/2021	US BANK TRUST NATIONAL ASSOCIATION NOT IN ITS INDIVIDUAL	8,199.23
2020 CA 000575 A	10/15/2020	05/13/2022	MIDFIRST BANK	240,300.00
2020 CA 000632 A	11/13/2020	12/03/2021	TOWD POINT MORTGAGE TRUST 2018-2, U.S. BANK NATIONAL ASS	6,991.91
2020 CC 000225	03/16/2020	03/26/2021	ANGELA VICK AS CITRUS COUNTY CLERK OF COURT AND COMPTROLLER	15,041.87
2020 CC 000306	05/13/2020	01/14/2021	CANTERBURY LAKES ESTATES PROPERTY OWNERS ASSOCIATION	634.70
2020 CP 000305	05/05/2020	04/28/2022	BROWN, RICHARD	2,533.17
2020 CP 000642	08/26/2020	07/06/2021	SERRE, MARY E	4,463.51
2020 CP 000643	08/26/2020	04/29/2021	BOMAR, CARSON	10,658.04
2020 CP 000663	09/03/2020	02/11/2021	MARTIN, JAMIE L	558.27
2021 CA 000022 A	01/14/2021	05/17/2021	MADISON ALAMOS A HECM LLC	7,886.47
2021 CA 000026 A	01/19/2021	01/20/2021	FORFEITURE OF \$15,035.00	1,500.00
2021 CA 000070 A	01/28/2021	03/04/2022	BANKUNITED NA	11,033.83
2021 CA 000072 A	02/02/2021	05/17/2021	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION	44,620.35
2021 CA 000124 A	02/25/2021	05/06/2022	SUNCOAST CREDIT UNION	80,700.00
2021 CA 000165 A	03/09/2021	04/28/2022	MTGLQ INVESTORS LP	9,391.53
2021 CA 000217 A	04/05/2021	11/05/2021	SCHONBRUN, HARVEY TRUSTEE	32.08
2021 CA 000321 A	05/10/2021	12/16/2021	VANNESS PROPERTIES, INC.	65.20
2021 CA 000378 A	05/19/2021	12/10/2021	MASZOTA, RICHARD	26,823.65
2021 CA 000412 A	06/01/2021	06/03/2021	FORFEITURE OF 2014 CHRYSLER 300S SEDAN VIN NO: 2C3CCABG8L	1,500.00
2021 CA 000550 A	07/23/2021	04/07/2022	HABITAT FOR HUMANITY OF CITRUS COUNTY, INC.	14,205.53
2021 CA 000578 A	08/06/2021	05/13/2022	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION	341,835.00
2021 CA 000600 A	08/18/2021	05/13/2022	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION	2,362,450.00
2021 CA 000677 A	09/30/2021	05/12/2022	U.S. BANK NATIONAL ASSOCIATION AS TRUSTEE	151,400.00
2021 CC 000084	02/01/2021	04/06/2021	DWE HOMES LLC	50.00
2021 CC 000088	02/02/2021	03/14/2022	CYPRESS VILLAGE PROPERTY OWNERS ASSOCIATION INC	10,469.69
2021 CC 000089	02/02/2021	03/10/2022	CYPRESS VILLAGE PROPERTY OWNERS ASSOCIATION INC	9,626.61

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2021 CC 000090	02/02/2021	03/10/2022	CYPRESS VILLAGE PROPERTY OWNERS ASSOCIATION INC	11,110.68
2021 CC 000095	02/02/2021	04/08/2022	CYPRESS VILLAGE PROPERTY OWNERS ASSOCIATION INC	8,758.84
2021 CC 000100	02/02/2021	03/11/2022	CYPRESS VILLAGE PROPERTY OWNERS ASSOCIATION INC	10,501.05
2021 CC 000112	02/06/2021	04/18/2022	CYPRESS VILLAGE PROPERTY OWNERS ASSOCIATION INC	32,872.84
2021 CC 000336	04/19/2021	12/03/2021	U S BANK NATIONAL ASSOCIATION AS TRUSTEE	3,050.57
2021 CC 000776	09/29/2021	12/06/2021	MULLEN, JOYCE A.	2,659.84
2021 CC 000835	10/26/2021	03/10/2022	SUNCOAST MOBILE HOME PARK, LLC	820.20
2021 CP 000094	02/04/2021	11/12/2021	NASH, JACKIE W	5,000.00
2021 CP 000527	06/09/2021	05/03/2022	DIAS, IGRAYNE	65,548.96
2021 CP 000794	08/27/2021	02/17/2022	BOBOLA, GAYLE	849.38
2022 CA 000088 A	02/14/2022	05/11/2022	STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION	510,945.00
2022 CC 000061	01/26/2022	03/04/2022	CH REALTY IX LEGACY MHC TAMPA CRYSTAL RIVER LP	1,993.45
2022 CC 000103	02/09/2022	02/24/2022	DECRO NATURE WALK, LLC	2,724.00
2022 CC 000166	03/04/2022	03/16/2022	PRIME-FOREST PARTNERS	570.75
2022 CC 000236	04/01/2022	05/09/2022	FSVV LLC	850.00
2022 CC 000245	04/01/2022	04/25/2022	COVENANT PARTNERS, INC.	4,750.00
2022 CC 000250	04/02/2022	05/05/2022	HALLMARK GROUP SERVICES OF ALABAMA LLC	180.00
2022 CC 000267	04/11/2022	04/18/2022	WARNER, MATTHEW	750.00
2022 CC 000280	04/14/2022	04/27/2022	DECRO NATURE WALK LLC	244.00
2022 CC 000300	04/26/2022	05/03/2022	CYR, DANIEL T	275.00
2022 CC 000334	05/10/2022	05/16/2022	GRONENDYKE, NICHOLE	675.00
Total Balance				5,239,493.01