

ST JOHNS COUNTY CLERK OF COURT
 REGISTRY OF COURT TRIAL BALANCE
 AS OF MARCH 5, 2010

CASE #	PLANTIFF	DEP DATE	RECEIPT AMOUNT
00-1314	JAMES L DIMSDALE	6/28/2001	9095.00
00-1496GRN	NATIONAL COLLECTORS LP	4/26/2002	100.00
00-1501GRN	VALERIA E GALVIN	10/3/2001	100.00
00-2085	FL DOT	1/10/2001	10300.00
00-2448GRN	SMITH D AND JACQUELYN D COFFEY	10/26/2001	200.00
00-448	BANK UNITED	7/14/2000	1403905.00
00-82	CHASE MANHATTAN BK	6/12/2000	100.00
01-1583GRN	HARLEY DAVIDSON CREDIT CORP	4/11/2002	200.00
01-1761GRN	SEARS ROEBUCK & CO	6/28/2002	100.00
01-1925GRN	TEXTRON FINANCIAL CORP	7/24/2002	100.00
01-2470GRN	SOUTHTRUST BANK	4/25/2002	100.00
01-2470GRN	TREVINO TRUST	4/25/2002	100.00
01-44CA	BANK OF NEW YORK	5/10/2001	24213.79
01-455GRN	SUNBELT MARKETING	8/1/2002	100.00
01-999GRN	ACTION MANAGEMENT INC	9/16/2002	100.00
02-1024GRN	JIM MCLEOD	9/26/2003	100.00
02-1048GRN	WENDY H LIGHT AND JERRY LIGHT	3/24/2003	200.00
02-1229	CHASE MANHATTAN MORTGAGE CORP	1/28/2003	113125.00
02-134GRN	DAVID MARGRILL	10/16/2002	300.00
02-1396	FLORIDA DOT	9/18/2002	133300.00
02-1484GRN	LUCIA ENTERPRISES INC	12/8/2003	100.00
02-1512GRN	PRA III LLC	3/26/2003	100.00
02-1583	BA MORTGAGE LLC	11/26/2002	1015.00
02-1662GRN	LEWIS A KELLER III	8/15/2002	300.00
02-1807GRN	DICK PITTMAN ROOF SVCS INC	9/26/2003	100.00
02-1929GRN	UNIFUND CCR PARTNERS	12/29/2003	100.00
02-2047GRN	WARREN MICHAEL AND HEATHER	11/10/2003	100.00
02-2224GRN	SOUTHTRUST BANK	5/12/2003	100.00
Feb-04	MORTGAGE ELECTRONIC REGISTRA-	3/25/2003	111509.00
02-2497GRN	BANK OF AMERICA N.A.	8/14/2003	100.00
Feb-72	WELLS FARGO HOME MORTGAGE INC	3/20/2003	115680.30
Feb-34	BANK OF NEW YORK TRUSTEE	4/23/2002	27275.00
02-390	COUNTRYWIDE HOME LOANS INC	6/11/2002	62625.00
02-518GRN	AMERICAN EXPRESS CENTURION	8/6/2002	100.00
02-541GRN	NATIONAL LOSS MANAGEMENT INC	10/3/2002	400.00
02-566GRN	PORTFOLIO RECOVERY ASSOC,LLC	3/19/2004	100.00
02-614GRN	JIMMY MARTIN DBA OLD CITY TIRE	7/1/2002	200.00
02-711	WELLS FARGO HOME MORTGAGE INC	8/20/2002	60908.00
03-1304GRN	CHARLES CROSSMAN	11/24/2003	100.00
03-173	WELLS FARGO HOME MORTGAGE	9/16/2003	45766.08
03-193	THE BANK OF NEW YORK	9/23/2003	20205.00
03-2606GRN	DAN A DITMORE	4/6/2004	100.00
03-665GRN	BEVERLY WEEKS & LARRY WEEKS	2/11/2004	100.00

CASE #	PLANTIFF	DEP DATE	RECEIPT AMOUNT
03-67GRN	BANK OF AMERICA,N.A.	1/20/2004	100.00
03-724GRN	ASSET ACCEPTANCE LLC	7/9/2003	100.00
75-451	COMER LYTLE	12/8/1981	498.89
79-497	G.A. BARRANDA	7/7/1989	1278.79
80-1975	DOLORES ANN VEGH		268.60
80-23	AMERICAN FED SAV & LOAN DUVAL		0.98
80-302	LYNDALE INVESTMENTS	3/6/1989	37.24
81-205	JAMES R VON EHR		142.24
81-252	FLORIDA POWER LIGHT		4800.00
83-241	RICHARD L WISBY	6/23/1986	1312.39
84-1065	CREDITHRIFT, INC		1.00
84-456	JOHN G BARROW JR	4/28/1993	3082.68
85-037	SHELLY ANDERSON	7/29/1988	6.00
85-086	NELLIE M ROBERTS	5/26/1987	95.61
85-1350	DEPARTMENT OF TRANSPORTATION	4/8/1987	1237.21
85-248	FLORIDA FED SAVINGS & LOAN		1227.24
86-114	SKINNER		25.00
86-1366	GLASS		100.21
86-351	CITICORP HOMEOWNERS, INC	4/20/1987	289.93
86-584	WARBURTON		7.50
86-951	EDWARDS		1.00
87-351	RUTH P COHEN	9/5/1991	240.00
87-476	THURMAN & MARION HICKMAN	10/14/1987	33.75
87-651	PAUL L JAMES	8/7/1990	735.54
88-4981	AMERICAN FINANCE CORP OF	3/2/1988	1140.20
89-1008	WELLS	11/8/1996	845.80
89-1250	BALTIMORE CRANE RENTAL INC	5/25/1990	106.00
89-1511	BEACHERS'S LODGE CONDOMINIUMS	6/6/1990	1713.46
89-1915	CREDITHRIFT		62.39
89-2575	STATE OF FLORIDA	8/20/1990	100.00
89-312	FLEET FINANCE & MORTGAGE INC	5/24/1989	112.64
89-444	BARNETT MORTGAGE COMPANY	7/20/1989	0.71
89-660	HOME SAV		16.84
90-1057	SAGE BROADCASTING CORPORATION	7/27/1990	102.00
90-1364	C&S		124.24
90-1403	MID ST TRUST		45.94
90-2042	JOANNE CACCAMISE	12/7/1990	110.00
90-228	SMITH		100.00
90-59	LEWIS		0.14
90-662	WAYNE LESTER	7/31/1990	336.60
91-1376	CHARLES & MARY GENUNG	5/4/1992	10.20
91-1770	MIDLAND MORTGAGE COMPANY	10/11/1993	1.00
91-1809	CENTURY 21 ST AUGUSTINE	11/6/1992	1667.71
92-1237	DOROTHY SMITH & ETHEL JACKSON	12/16/1993	33.96
92-1460	DEPARTMENT OF TRANSPORTATION	6/5/1995	2400.00
92-147	DEPARTMENT OF TRANSPORTATION	4/8/1992	15301.47
92-2144	STRAWTER		0.43
92-274	BARNETT BANK OF ST JOHNS	6/18/1992	416.67
92-319	SEARS MORTGAGE COMPANY	12/30/1992	100.00
92-644	DEPARTMENT OF TRANSPORTATION	2/28/1994	1966.71
93-1560	CHASE MANHATTAN		9.95

CASE #	PLANTIFF	DEP DATE	RECEIPT AMOUNT
93-1575	UNITOWER		960.98
93-334	STEVE & MAUREEN CHAPMAN	5/10/1993	153.00
93-452	LOMAS MORTGAGE USA INC	10/1/1993	53.47
94-1175	FIRST FAMILY FINANCIAL SERV	5/31/1995	108.90
94-1182	DEPARTMENT OF TRANSPORTATION	6/28/1995	30315.57
94-119GRN	SHARON L MAGUIRE	7/2/2001	100.00
94-1346	CLARENCE & DORIS BLALOCK	5/12/1995	102.00
94-1349	DAWN MARIE TURNAGE	5/3/1995	5456.00
94-430GRN	SELINA VOLPATTI	8/15/2002	100.00
94-915	FRANK ASHDJI	10/10/1994	163.20
94-996	CON AM	11/4/1994	17.20
95-1243	PLAYERS CLUB VILLAS CONDO	12/12/1995	7626.46
95-1593	STATE OF FLORIDA	1/29/1996	4446.50
95-262	FRANK ASHDJI	8/31/1995	20.40
95-409	MID-STATE TRUST, II	1/12/1996	12630.00
95-673	VINCENT IOVACCHINI	3/6/1996	28580.93
95-880	UNITED OF OMAHA LIFE INS	6/25/1997	14671.21
96-1105GRN	FIRST UNION NAT'L BANK OF FL	2/26/2003	200.00
96-113GRN	GERARD SERVICES INC	10/17/2003	200.00
96-1438GRN	HEATHER & WARREN MICHAEL	5/15/2002	200.00
96-1666	REGIONS MORTGAGE INC	6/3/1997	102000.00
96-198	STATE STREET BANK & TRUST	10/31/1996	46768.00
96-234	WILLIAM R GUNBY JR	3/5/1996	4.08
96-279	CENTERBANK MORTGAGE COMPANY	8/7/1996	143.92
96-303	ESTATE OF LORRAINE A HESALROAD	8/20/1998	1679.76
96-327	WILLIAM R GUNBY JR	4/8/1996	17.00
96-390GRN	BARNETT RECOVERY CORP	4/25/2002	100.00
97-101	GREGORY AND BARBARA L JONES	1/28/1997	1202.04
97-1337GRN	STATE FARM MUTUAL AUTO INS CO	9/3/2002	100.00
97-1461	BARNETT BANK NA	12/18/1997	101055.50
97-153	BARNETT BANK NA	7/25/1997	36870.00
97-1540	ST AUGUSTINE OCEAN RESORTS	1/12/1998	11.00
97-1796	TRUSTMARK NATIONAL BANK	7/27/1998	82320.00
97-207	GGF ENTERPRISES INC	2/27/1997	426.00
98-1006GRN	SEARS ROEBUCK & COMPANY	1/23/2003	200.00
98-1250	MARY ANN GUIDO	10/21/1998	80.00
98-128GRN	ASSOCIATES FINANCIAL SERVICES	3/27/2003	100.00
98-2176	NATIONSBANC MTG CORP	6/5/2000	117165.00
98-339	ESTATE OF LUCILLE MARTIN	2/19/1999	131.36
98-507	HUBBARD PROPERTIES	5/5/1998	110.00
98-738GRN	MERCURY FINANCE COMPANY OF	11/5/2003	100.00
98-8	UNION PLANTERS NATIONAL BANK	6/11/1998	275.03
98-839GRN	ADVANCED BUILDING CO OF N FLA	7/5/2001	100.00
98-856	CAPE CORAL NATIONAL BANK	10/13/1998	33537.00
99-1136	ANNIE M SIMMONS	6/4/1999	3264.00
99-1187	LAWRENCE M CHARLES	10/13/1999	1520.00
99-18GRN	CHASE MANHATTAN BANK USE	8/26/2002	100.00
99-2100	UNION PLANTERS PMAC INC	3/3/2000	42949.19
99-257GRN	AMSOUTH BANK	4/2/2004	100.00
99-803	FLAGLER VILLAGE PARTNERSHIP	7/19/1999	293.76
99-970	SUNLINER REALTY GROUP INC	11/2/2000	1722.00

CASE #	PLANTIFF	DEP DATE	RECEIPT AMOUNT
999-000001	DIMARE CONSTRUCTION INC	10/1/1995	0.08
999-000002	FRANK KEASLER JR	10/1/1995	255.00
CA00-1311G	JAY ARNOLD SHAPIRO	7/7/2009	100.00
CA01-147G	STEPHEN R CISSEL & OTELIA T	3/22/2004	100.00
CA01-1593G	PREMIUM ASSET RECOVERY CORP	5/24/2002	100.00
CA02-1598	STATE OF FL DEPT OF INSURANCE	2/13/2007	63178.96
CA03-640G	WELLS FARGO BANK NA	12/2/2003	200.00
CA03-753	FLORIDA DOT	1/26/2004	1446.50
CA03-838G	NEW CENTURY FINANCIAL SERVICES	12/15/2004	100.00
CA03-885G	GREAT PLAINS CAPITAL CORP	8/11/2004	200.00
CA03-940	ALLAN FRIEDLAND,ET AL	4/27/2004	8186.00
CA03-973	WELLS FARGO HOME MORTGAGE,INC	5/4/2004	60116.02
CA04-295	CILL-Z CORP	10/13/2004	57.78
CA04-306	CILL-Z CORP	8/31/2004	1721.81
CA04-542	HOMBANC MORTGAGE CORPORATION	11/4/2004	198643.00
CA04-591G	AMERICAN EXPRESS CENTURION BAN	2/29/2008	100.00
CA04-714G	STATE FARM MUTUAL AUT INSURANC	10/10/2007	100.00
CA04-917G	COMMONWEALTH LAND TITLE	5/3/2007	100.00
CA04-939	MORTGAGE ELECTRONIC	3/8/2005	109901.55
CA04-943G	ASSET ACCEPTANCE LLC	2/24/2005	100.00
CA05-117G	PRA III LLC	10/9/2006	100.00
CA05-119	COUNTRYWIDE HOME LOANS INC	6/16/2005	260427.03
CA05-169	BANK OF AMERICA	6/26/2007	42637.50
CA05-196	THOMAS VAL P TRUSTEE	7/30/2009	213563.50
CA05-236G	AMERICAN EXPRESS TRAVEL RELATE	2/29/2008	100.00
CA05-255G	SAFeway SERVICES INC	10/20/2006	100.00
CA05-537G	ASSET ACCEPTANCE LLC	2/25/2010	100.00
CA05-612	ST JOHNS COUNTY SCHOOL DISTRIC	5/3/2006	3255.50
CA05-743G	DISCOVER BANK	6/6/2006	100.00
CA05-748G	AUTOVEST LLC	10/20/2006	100.00
CA05-750G	JAMES BANNISH DBA THE WATCH	11/3/2005	100.00
CA05-838G	TAMPA POSTAL DISTRICT FEDERAL	8/4/2008	100.00
CA06-107	US BANK NATIONAL ASSOC	6/6/2006	50859.00
CA06-114	BANK OF NEW YORK AS TRUSTEE FO	6/6/2006	125185.20
CA06-1175G	CHASE BANK USA NA	7/24/2007	100.00
CA06-1209G	CHASE BANK USA NA	8/22/2007	100.00
CA06-1214G	MANNING BUILDING SUPPLIES INC	1/30/2008	300.00
CA06-122	MANUFACTURERS AND TRADERS	6/8/2006	40855.18
CA06-25G	AMERICAN BUILDERS AND CONTRACT	2/12/2010	100.00
CA06-405	WELLS FARGO BANK	2/6/2007	107191.50
CA06-477	WELLS FARGO BANK NA	9/19/2006	117109.72
CA06-558G	ASSET ACCEPTANCE LLC	12/3/2009	100.00
CA06-601G	LAURA & THOMAS PUCKETT	11/25/2008	100.00
CA06-637G	UNIFUND CCR PARTNERS	5/18/2009	100.00
CA06-766	PHH MORTGAGE CORP	1/11/2007	220770.00
CA06-770	NATIONAL CITY BANK OF MIDWEST	3/13/2007	970.83
CA06-78G	COLLIER BLACK	7/13/2006	300.00
CA07-105G	CHASE BANK USA NA	7/1/2008	100.00
CA07-1101	US BANK NATIONAL ASSOCIATION	4/15/2008	108764.75
CA07-1120G	NATIONWIDE MONEY SERVICES INC	7/14/2008	600.00
CA07-1245G	CITIBANK	8/10/2009	100.00

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CA07-1282G	CHAIM GROSS	3/4/2009	100.00
CA07-159G	G.C. ANDERSEN PARTNERS CAPITAL	10/23/2008	100.00
CA07-164	WACHOVIA BANK	9/2/2008	129623.00
CA07-1811	SUNTRUST MORTGAGE INC	10/16/2008	339651.88
CA07-1843G	CHASE BANK USA NA	3/27/2009	100.00
CA07-19	SUNTRUST MORTGAGE INC	6/7/2007	672.94
CA07-271G	RESIDENTIAL FUNDING COMPANY LL	3/19/2009	200.00
CA07-439	LASALLE BANK NATIONAL ASSOC	11/15/2007	67606.50
CA07-441G	NANCY A WILLIS	11/7/2007	300.00
CA07-541G	CITIBANK	4/29/2009	200.00
CA07-583G	VYSTAR CREDIT UNION	3/6/2008	100.00
CA07-672G	CHASE BANK USA NA	12/18/2008	100.00
CA07-943G	WACHOVIA BANK	3/18/2008	200.00
CA07-989G	NATIONAL CREDIT ACCEPTANCE INC	1/30/2008	100.00
CA08-1063G	FORD MOTOR CREDIT COMPANY LLC	12/10/2008	100.00
CA08-1226G	CHASE BANK USA NA	6/3/2009	100.00
CA08-1441	STATE OF FL DOT	9/22/2008	65400.00
CA08-1514	FIFTH THIRD BANK	9/9/2009	10000.00
CA08-1520G	TOM E TIBBITTS	10/22/2009	300.00
CA08-2048G	AMERICAN EXPRESS CENTURION BAN	12/10/2009	100.00
CA08-2231G	FORD MOTOR CREDIT COMPANY LLC	11/19/2009	100.00
CA08-2299G	AMERICAN EXPRESS CENTURION BK	9/28/2009	100.00
CA08-2401	STATE OF FL DOT	2/3/2009	89259.00
CA08-244	VIVIAN PANICHELLO	6/11/2008	1000.00
CA08-2657G	D BRAD HUGHES, P.A.	2/17/2010	100.00
CA08-2702G	CHASE BANK USA, N.A.	12/1/2009	100.00
CA08-2704	WELLS FARGO BANK NA	9/22/2009	11711.41
CA08-2951G	AMERICAN EXPRESS TRAVEL	12/29/2009	100.00
CA08-420G	CITIBANK	3/3/2009	100.00
CA08-43G	BASHLOUNA LLC	5/13/2008	100.00
CA08-556G	ROMAN & CHRISTINE PIETRUCHA	2/18/2009	100.00
CA08-740G	PROSPERITY BANK	2/23/2009	100.00
CA08-797G	SECURITY REAL ESTATE SERVICES	2/4/2009	400.00
CA08-815G	CITIBANK (SOUTH DAKOTA), N.A.	1/20/2010	100.00
CA08-829G	CHASE BANK USA NA	10/7/2008	100.00
CA08-892G	CHASE BANK USA NA	2/11/2009	100.00
CA09-1181G	BRANCH BANKING AND TRUST CO	2/25/2010	100.00
CA09-1531G	BANK OF AMERICA, N.A.	2/4/2010	100.00
CA09-2050G	FORD MOTOR CREDIT COMPANY LLC	1/26/2010	100.00
CA09-226	INDYMAC BANK FSB	11/3/2009	104552.50
CA09-2443G	WACHOVIA BANK	2/25/2010	200.00
CA09-2535G	GREYSTONE EQUIPMENT	12/1/2009	100.00
CA09-3559	ST JOHNS COUNTY	12/9/2009	50148.50
CA09-370G	CHASE BANK USA NA	3/27/2009	100.00
CA09-490G	BENEFICIAL FLORIDA INC	8/17/2009	100.00
CA09-498G	BENEFICIAL FLORIDA INC	7/14/2009	100.00
CA09-547G	HOUSEHOLD FINANCE CORPORATION	11/19/2009	100.00
CA09-789G	CHASE BANK USA NA	1/8/2010	100.00
CA09-819G	BRANCH BANKING AND TRUST CO	12/22/2009	100.00
CA88-1116G	FLORIDA NATIONAL BANK	10/20/2003	100.00
CA89-1232G	ROYALS PORTFOLIO	1/13/2006	100.00

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CA90-521	BARNETT RECOVERY CORPORATION	2/8/2005	858.54
CC01-1822G	NORBERT TUSEO	7/15/2005	100.00
CC01-1833G	DISCOVER CARD	5/5/2004	100.00
CC03-2169G	STATE FARM MUTUAL AUTOMOBILE	6/11/2004	200.00
CC04-1020G	ASSET ACCEPTANCE LLC	8/23/2004	100.00
CC04-1123G	BENEFICIAL FLORIDA INC	10/20/2005	300.00
CC04-1699	LIGHTHOUSE REALTY ASSOCIATES	11/16/2004	5000.00
CC04-2385G	ASSET ACCEPTANCE LLC	12/13/2006	100.00
CC04-647G	WORLDWIDE ASSET PURCHASING LLC	1/24/2006	200.00
CC04-724G	FINANCIAL PORTFOLIOS II	11/7/2006	100.00
CC04-808G	PREMIUM ASSET RECOVERY CORP	10/5/2004	100.00
CC05-1244G	FORD MOROT CREDIT COMPANY	8/29/2006	100.00
CC05-1816G	ATLANTIC CREDIT & FINANCE INC	7/7/2006	200.00
CC05-1899G	STATE FARM	9/21/2007	200.00
CC05-1954G	CHASE BANK USA NA	7/11/2006	100.00
CC05-2132G	LVNV FUNDING LLC	6/6/2006	100.00
CC05-2146G	PARTNERS FINANCIAL SVCS INC	4/24/2006	200.00
CC05-2152G	CAPITAL ONE	1/13/2010	100.00
CC05-2185G	CITIFINANCIAL AUTO CORP	4/12/2006	100.00
CC05-450G	ASSET ACCEPTANCE LLC	5/27/2008	100.00
CC05-620G	HOUSEHOLD FINANCE CORP III	1/10/2006	200.00
CC05-718	ROGER W MATHEWS	10/11/2007	16653.50
CC05-807G	ASSET ACCEPTANE LLC	9/2/2009	100.00
CC05-843G	JERRY & DIANE HURD	7/11/2006	200.00
CC05-997G	MIDLAND CREDIT MANAGEMENT INC	2/7/2006	100.00
CC06-1081G	CHASE BANK USA NA	9/26/2007	200.00
CC06-1495G	BANK OF AMERICA NA	11/14/2006	200.00
CC06-1565G	ASSEST ACCEPTANCE LLC	3/24/2008	100.00
CC06-1631G	CHASE BANK USA NA	7/10/2007	100.00
CC06-1667G	FORD MOTOR CREDIT COMPANY	2/1/2007	300.00
CC06-1697G	CHASE BANK USA NA	3/8/2007	100.00
CC06-1730G	CITIFINANCIAL SERVICES IN	9/20/2007	200.00
CC06-2286G	BENEFICIAL FLORIDA INC	4/9/2007	200.00
CC06-240G	ACOLLECT CORPORATION	9/21/2007	100.00
CC06-26G	CAVALRY PORTFOLIO SERVICES	1/10/2007	200.00
CC06-398G	PATRICIA TEEFT	6/26/2006	100.00
CC06-55G	CACH LLC	10/22/2008	100.00
CC06-642G	CAVALRY PORTFOLIO SERVICES LLC	2/1/2007	100.00
CC06-699G	PREMIUM ASSET RECOVERY CORP	12/3/2009	100.00
CC06-720G	FORD MOTOR CREDIT COMPANY	10/22/2008	200.00
CC06-948G	MRC RECEIVABLES CORP	2/13/2008	200.00
CC07-1029G	CAPITAL ONE BANK	12/8/2009	100.00
CC07-1782G	DODGE ENTERPRISES INC	10/26/2007	100.00
CC07-1926G	OCEAN GRANDE AT SERENATA BEACH	8/27/2008	400.00
CC07-192G	GREGG STEINBERG	5/9/2007	100.00
CC07-2087G	CHASE BANK USA NA	3/5/2009	100.00
CC07-2224G	AMERICA EXPRESS CENTURION	2/23/2010	100.00
CC07-2252G	COMMUNITY FIRST CREDIT UNION	12/14/2009	100.00
CC07-2463G	CAVALRY PORTFOLIO SERVICES	6/25/2009	100.00
CC07-2492G	ALEX & KARLA EVERS	6/2/2009	100.00
CC07-2670G	CAVALRY PORTFOLIO SERVICES LLC	4/29/2008	200.00

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CC07-2709G	AMERICAN EXPRESS	5/30/2008	100.00
CC07-3111G	HOUSEHOLD FINANCE CORP III	1/13/2009	300.00
CC07-3227G	AMERICREDIT FINANCIAL SVCS INC	6/12/2008	100.00
CC07-3278G	CARTER LUMBER COMPANY	6/6/2008	100.00
CC07-365G	CAVALRY PORTFOLIO SERVICES LLC	5/13/2008	100.00
CC07-527G	CAPITAL ONE BANK	12/28/2009	100.00
CC07-635G	CHASE BANK USA, NA	10/15/2009	100.00
CC07-72G	BENEFICIAL FLORIDA INC	10/2/2007	100.00
CC07-768G	PALISADES ACQUISITION XVI LLC	6/25/2008	100.00
CC07-793G	CHASE BAN USA, N.A.	2/23/2010	100.00
CC07-832G	AMERISURE COMPANIES	2/26/2008	100.00
CC08-1017G	RIJO GROUP LLC	6/3/2009	100.00
CC08-1206G	RIVERSIDE FINANCE	9/15/2008	100.00
CC08-1246G	AUTOVEST LLC	2/26/2009	100.00
CC08-1550G	CHASE MANHATTAN BANK	8/4/2009	100.00
CC08-1776G	SURF CONSULTANTS INC	12/31/2008	100.00
CC08-2258G	LVNV FUNDING LLC	4/9/2009	100.00
CC08-240G	UNIFUND CCR PARTNER, G.P.	11/6/2009	100.00
CC08-3430G	CHASE BANK USA NA	8/19/2009	100.00
CC08-68G	HOUSEHOLD FINANCE CORP III	6/2/2009	200.00
CC08-706G	GERARD SERVICES INC	10/15/2008	100.00
CC08-76G	UNIVERSITY OF DENVER	7/22/2009	100.00
CC08-904G	NEW CENTURY FINANCIAL SVCS INC	6/18/2009	100.00
CC08-914G	PROSPERITY BANK	11/12/2008	100.00
CC08-918G	PROSPERITY BANK	2/18/2009	100.00
CC09-1023G	DISCOVER BANK	12/1/2009	100.00
CC09-1405G	CHASE BANK USA, N.A.	2/12/2010	100.00
CC09-167G	CHASE BANK USA NA	8/31/2009	100.00
CC09-1692G	AMERICAN EXPRESS CENTURION	2/24/2010	100.00
CC09-1756G	BENEFICIAL FLORIDA, INC	11/16/2009	200.00
CC09-181G	DISCOVER BANK	8/7/2009	100.00
CC09-1966G	BRANCH BANKING AND TRUST CO	2/17/2010	100.00
CC09-2921	HELEN MALER	11/20/2009	1661.95
CC09-400G	BENEFICIAL FLORIDA INC	10/9/2009	100.00
CC09-617G	SHIRLEY CISAR	11/23/2009	100.00
CC09-71G	WELLS FARGO FINANCIAL BANK	11/10/2009	100.00
CC09-734G	HOUSEHOLD FINANCE CORPORATION	1/20/2010	300.00
CC09-788G	MIDLAND FUNDING LLC	10/28/2009	100.00
CC09-990G	CHASE BANK USA, N.A.	2/23/2010	100.00
CC94-1134G	ZIRMAK INVESTMENTS LP	2/14/2007	200.00
CC94-1318G	FIRST UNION NATIONAL BANK	7/3/2006	100.00
CC96-63G	FIRST UNION NATIONAL BANK	7/22/2008	100.00
CC97-670G	CHRYSLER FINANCIAL CORP	7/31/2007	200.00
CC98-450G	FIRST UNION NATIONAL BANK OF F	11/10/2008	100.00
CC98-828G	EDUCATIONAL COMMUNITY CREDIT	6/5/2007	100.00
CC99-629G	TIDEWATER MOTOR CREDIT	9/27/2001	200.00
CP05-42	ESTATE OF ROLF NUTZ	11/24/2008	4110.14
CP89-546	ESTATE OF JOSEPH N BRODERICK	9/25/2005	61.24
DR05-618G	MARRIAGE OF CHRISTINE GWALDIS	4/19/2006	100.00
DR06-952G	BARBARA A FORSTER	11/30/2007	600.00
DR07-1036G	COLLEEN CLARSON	1/2/2009	100.00

CASE #	PLANTIFF	DEP DATE	RECEIPT AMOUNT
DR07-408G	IDANIA SAGRENTON CRESPO	3/25/2008	100.00
DR07-541G	DOROTHY B ZITO	7/28/2008	200.00
E316GHV512	ANDERSON'S GARAGE	11/14/1984	359.04
EAGLE TOW	LEO GIANNINI	9/16/1998	190.00
OR378/537	LINDA LITTLE	6/28/1978	173.86
OR760/1445	TAMPA WHOLESALE NURSERY INC	10/27/1987	1926.28
SCEDT26TXC	FRED TROMBERG	8/3/1988	2457.72
SP00-95G	PALISADES ACQUISITION IV LLC	1/6/2006	100.00
SP00-99G	ROADMASTER DRIVER'S SCHOOL INC	6/13/2005	100.00
SP01-655G	CAPITAL ONE BANK	9/13/2006	100.00
SP02-1308G	AMERICAN GENERAL FINANCE	11/16/2009	100.00
SP02-1970G	Z-BEST RENTAL	9/20/2004	100.00
SP02-197G	FIRST UNION NATIONAL BANK OF F	3/5/2008	100.00
SP02-1984G	CONSUMER CREDIT CORP	4/1/2003	200.00
SP02-2050G	SEARS ROEBUCK & CO	8/28/2003	200.00
SP02-2347G	SHERMAN AQUISITION LIMITED	2/27/2004	200.00
SP02-45G	SOUTHERN ROCK ALLSTARS	8/11/2006	100.00
SP03-1364G	ASSET ACCEPTANCE LLC	12/18/2003	100.00
SP03-1415G	ASSET ACCEPTANCE LLC	9/9/2004	100.00
SP03-1490G	SAINT VINCENT COLLEGE	9/19/2006	100.00
SP03-1752G	SHERMAN ACQUISITION LIMITED	1/28/2010	100.00
SP03-2193G	AMERICAN GENERAL FINANCIAL	4/28/2004	100.00
SP03-2489G	CAPITAL ONE BANK	6/11/2004	100.00
SP03-2718G	Z-BEST RENTAL	5/28/2004	100.00
SP03-930G	Z-BEST RENTAL	5/28/2004	100.00
SP03-980G	NCO FINANCIAL SYSTEMS,INC	8/16/2004	100.00
SP04-1022G	ASSET ACCEPTANCE LLC	8/25/2004	200.00
SP04-1361G	MIDLAND CREDIT MANAGEMENT INC	11/29/2004	100.00
SP04-1394G	MONOGRAM CRDIT CARD BANK OF GA	12/1/2009	100.00
SP04-1716G	UNIFUND CCR PARTNERS	2/12/2009	100.00
SP04-1732G	ASSET ACCEPTANCE LLC	8/1/2005	100.00
SP04-1779G	ASSET ACCEPTANCE LLC	2/2/2010	100.00
SP04-1926G	PREMIUM ASSET RECOVERY CORP	7/23/2008	100.00
SP04-2056G	PREMIUM ASSET RECOVERY CORP	1/3/2007	100.00
SP04-2435G	ASSET ACCEPTANCE LLC	9/7/2005	100.00
SP04-2493G	ASSET ACCEPTANCE LLC	6/30/2006	100.00
SP04-2563G	ASSET ACCEPTANCE LLC	11/3/2009	100.00
SP04-2801G	CARMEL FINANCIAL CORP	4/25/2006	100.00
SP04-343G	Z-BEST RENTAL	8/23/2004	100.00
SP04-460G	CAPITAL ONE BANK	9/23/2004	100.00
SP04-567G	MARY L PRESTON	3/2/2005	100.00
SP05-1042G	MIDLAND CREDIT MANAGEMENT	5/1/2006	200.00
SP05-1138G	ASSET ACCEPTANCE LLC	5/2/2006	100.00
SP05-1142G	PALISADES COLLECTION LLC	5/27/2009	100.00
SP05-1357G	ASSET ACCEPTANCE LLC	1/20/2010	100.00
SP05-1428G	ASSET ACCEPTANCE LLC	1/23/2006	100.00
SP05-1590G	AQUA FINANCE INC	5/16/2006	100.00
SP05-1642G	ASSET ACCEPTANCE LLC	7/16/2008	100.00
SP05-1945G	PALISADES COLLECTION LLC	10/3/2007	100.00
SP05-469G	BUREAUS INVESTMENT GROUP	10/21/2009	100.00
SP05-713G	ASSET ACCEPTANCE LLC	10/3/2005	200.00

CASE #	PLANTIFF	DEP DATE	RECEIPT AMOUNT
SP05-825G	LVNV FUNDING LLC	3/30/2006	200.00
SP05-945G	ASSET ACCEPTANCE LLC	9/17/2008	100.00
SP06-1202G	DAVID DAWLEY	8/31/2006	100.00
SP06-1226G	MIDLAND FUNDING NCC-2	10/19/2009	100.00
SP06-1312	ROBERT L SUTTLE	7/24/2006	675.00
SP06-1398G	GERARD SERVICES INC	2/1/2007	100.00
SP06-1409G	ASSET ACCEPTANCE LLC	1/8/2007	100.00
SP06-1681G	CENTURION CAPITAL CORP	9/25/2008	100.00
SP06-1860G	AMERICAN GENERAL FINANCIAL	4/11/2007	100.00
SP06-2108G	BANK OF AMERICA N.A.	8/31/2009	100.00
SP06-2117G	CAPITAL ONE BANK	10/2/2007	100.00
SP06-2203G	DANNY ECKLES	9/21/2007	100.00
SP06-2391G	EDWARD J BRENNAN	3/30/2007	200.00
SP06-2433G	AMERICAN GENERAL FINANCIAL	9/12/2007	100.00
SP06-2440G	AMERICAN GENERAL FINANCIAL SVC	7/10/2007	100.00
SP06-265G	ASSET ACCEPTANCE LLC	6/13/2006	100.00
SP06-363G	UNIFUND CCR PARTNERS	10/7/2009	100.00
SP06-422G	RUTH ONELL	5/1/2006	100.00
SP06-52G	PREMIUM ASSET RECOVERY CORP	11/4/2009	100.00
SP06-666G	LEASECOMM CORPORATION	3/26/2007	100.00
SP06-88G	HUDSON & KEYSE LLC	8/10/2009	100.00
SP07-107G	MICHAEL & REGINA SARGEANT	3/1/2007	100.00
SP07-1216	HIGH CHAPARREL RENTALS	6/1/2007	965.00
SP07-1219G	CHASE BANK USA NA	10/12/2007	100.00
SP07-1223G	ARROW FINANCIAL SERVICES	7/30/2008	100.00
SP07-1432	WOODLAWN TERRACE LLC	6/28/2007	137.00
SP07-153G	FORD MOTOR CREDIT COMPANY	1/3/2008	100.00
SP07-1632G	CAPITAL ONE BANK	10/29/2008	100.00
SP07-1634G	CAPITAL ONE BANK	3/5/2009	200.00
SP07-1686G	CACH LLC	8/26/2008	400.00
SP07-1709G	FORD MOTOR CREDIT COMPANY	9/17/2008	100.00
SP07-1751G	HEAD/PENN RACQUET SPORTS	3/6/2008	100.00
SP07-1767G	ASSET ACCEPTANCE LLC	11/20/2009	100.00
SP07-1812G	FINANCIAL INDEPENDENCE SVCS	1/2/2009	100.00
SP07-2049G	AMERICAN GENERAL FINANCIAL SVC	2/22/2008	100.00
SP07-2080G	CAPITAL ONE BANK (USA), N.A.	9/30/2009	100.00
SP07-2171G	BILL MILLER REST SUPPLY	10/26/2007	100.00
SP07-2470G	ASSET ACCEPTANCE LLC	2/13/2009	100.00
SP07-2544G	CHASE BANK USA NA	8/29/2008	100.00
SP07-2778G	CHASE BANK USA NA	9/15/2009	100.00
SP07-280G	CAPITAL ONE BANK	9/25/2007	100.00
SP07-2825G	EUSEBIO VILLADONIGA & MARIA	12/31/2007	100.00
SP07-3092G	ROYAL PALMS CONTRACTORS CORP	6/30/2008	100.00
SP07-3149G	ASSET ACCEPTANCE LLC	9/28/2009	100.00
SP07-3223G	HEALTHCARE PROPERTIES OF ST	12/18/2008	200.00
SP07-3264G	DISCOVER BANK	2/26/2009	100.00
SP07-571G	CAPITAL ONE BANK	10/2/2007	100.00
SP07-728G	CAPITAL ONE BANK	10/13/2009	100.00
SP08-1001G	CHASE BANK USA, N.A.	2/23/2010	100.00
SP08-1069G	BENEFICIAL FLORIDA INC	12/12/2008	100.00
SP08-1155	MARK AND JEANNE OLIVEIRA	5/2/2008	1095.00

CASE #	PLANTIFF	DEP DATE	RECEIPT AMOUNT
SP08-162G	LVNV FUNDING LLC	6/5/2009	100.00
SP08-1717G	CAPITAL ONE BANK (USA), N.A.	12/22/2009	100.00
SP08-1912G	ERIN CAPITAL MANAGEMENT LLC	2/12/2009	100.00
SP08-2064G	PORTFOLIO RECOVERY ASSOCIATES	1/20/2010	100.00
SP08-2202	MICHAEL BREWER	10/29/2008	1736.50
SP08-3172G	ATLANTIC CREDIT & FINANCE, INC	2/17/2010	100.00
SP08-3348G	CHASE BANK USA NA	6/2/2009	100.00
SP08-3406G	MIDLAND FUNDING, LLC	10/28/2009	100.00
SP08-366G	CAPITAL ONE BANK	4/22/2009	100.00
SP08-382G	ASSET ACCEPTANCE LLC	5/4/2009	100.00
SP08-545G	RING POWER CORPORATION	1/20/2010	100.00
SP08-577G	CAPITAL ONE BANK	5/26/2009	100.00
SP08-887G	CHASE BANK USA NA	2/5/2009	100.00
SP09-1181G	CHASE BANK USA N.A.	11/25/2009	100.00
SP09-1487	CONCORDE MANAGEMENT	6/30/2009	415.00
SP09-1822G	CITIBANK (SOUTH DAKOTA), N.A.	2/24/2010	100.00
SP09-268G	MIDLAND FUNDING LLC	2/24/2010	100.00
SP09-346G	CS LEWIS PROPERTIES LLC	5/15/2009	100.00
SP09-43G	COMMUNITY FIRST CREDIT UNION	9/8/2009	100.00
SP09-590G	WELLS FARGO FINANCIAL BANK	10/27/2009	100.00
SP09-833G	AMERICAN EXPRESS BANK, FSB	2/24/2010	100.00
SP09-853G	ASSET ACCEPTANCE LLC	12/7/2009	100.00
SP09-915G	AQUA FINANCE, INC	11/10/2009	100.00
SP94-801G	FIRST UNION NATIONAL BANK	3/23/2007	200.00

REPORT TOTAL

CASE BALANCE	DESCRIPTION
159.09	FORECLOSE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
8700.00	ORDER OF TAKING
100.00	GARNISHMNT FEE
1683.27	FORECLUSUR
100.00	CERT OF DISBURMT
200.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	CERT OF SALE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
755.18	FORECLOSRE
300.00	GARNISHMNT FEE
3200.00	EMINENT DOMAIN
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
1000.00	FORECLOSRE
300.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
77.52	FORECLSURE
100.00	GARNISHMNT FEE
162.95	FORECLOSRE
289.00	FORECLSURE
908.83	FORECLSURE
100.00	GARNISHMNT FEE
200.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
470.94	FORECLOSRE
100.00	GARNISHMNT FEE
81.47	FORECLSURE
576.81	FORECLOSRE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE

CASE BALANCE	DESCRIPTION
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
498.89	DESCRIPT RENT
1250.79	DESCRIPT SAT JUDGE
268.60	DESCRIPT RENT
0.98	DESCRIPT SALE/PROP
37.24	DESCRIPT SALE PROP
142.24	DESCRIPT
4800.00	DESCRIPT CONDEMN
1292.39	DESCRIPT BOND
1.00	DESCRIPT SALE PROP
3082.68	DESCRIPT SAT JUDGE
6.00	DESCRIPT SALE PROP
95.61	DESCRIPT ESTATE
1237.21	DESCRIPT CONDOMN
1227.24	DESCRIPT SALE PROP
25.00	DESCRIPT
100.21	DESCRIPT
289.93	DESCRIPT SALE PROP
7.50	DESCRIPT
1.00	DESCRIPT
240.00	DESCRIPT UNCLAIMED
33.75	DESCRIPT SALE PROP
735.54	DESCRIPT DAMAGES
1123.20	DESCRIPT
845.80	DESCRIPT GARNISHMNT
106.00	DESCRIPT FORECLOSE
1658.46	DESCRIPT SALE PROP
62.39	DESCRIPT
100.00	DESCRIPT RESTITUTIO
112.64	DESCRIPT SALE PROP
0.71	DESCRIPT SALE PROP
16.84	DESCRIPT
102.00	DESCRIPT COSTS BOND
124.24	DESCRIPT
45.94	DESCRIPT
110.00	DESCRIPT CASH BOND
100.00	DESCRIPT
0.14	DESCRIPT
336.60	DESCRIPT EVICT
10.20	DESCRIPT SALE PROP
1.00	DESCRIPT SALE PROP
1646.25	DESCRIPT SALE PROP
33.96	DESCRIPT SALE PROP
2400.00	DESCRIPT CONDOMN
1218.49	DESCRIPT CONDOMN
0.43	DESCRIPT
416.67	DESCRIPT INTERPLEAD
100.00	DESCRIPT SALE PROP
1966.71	DESCRIPT CONDOMN
9.95	DESCRIPT

CASE BALANCE	DESCRIPTION
960.98	DESCRIPT
153.00	DESCRIPT EVICT
53.47	DESCRIPT SALE PROP
108.90	DESCRIPT SALE PROP
315.00	DESCRIPT CONDOMN
100.00	GARNISHMNT FEE
102.00	DESCRIPT SALE PROP
5396.44	DESCRIPT DISS MARRI
100.00	GARNISHMNT FEE
163.20	DESCRIPT EVICTION
17.20	DESCRIPT
373.05	DESCRIPT SALE PROP
420.00	DESCRIPT ORDER/TAKE
20.40	DESCRIPT EVICTION
110.30	DESCRIPT SALE
36.45	DESCRIPT CERT/SALE
14671.21	DESCRIPT INSURANCE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	
71.48	DESCRIPT CERT SALE
20.00	DESCRIPT CERT SALE
4.08	DESCRIPT EVICTION
141.10	DESCRIPT SALE
1679.76	DESCRIPT PROBATE
16.67	DESCRIPT EVICTION
100.00	GARNISHMNT FEE
1185.01	DESCRPT EVICTION
100.00	GARNISHMNT FEE
15.29	DESCRIPT CERT SALE
1577.97	DESCRIPT CERT SALE
11.00	DESCRIPT RENT
268.03	DESCRIPT CERT SALE
417.60	DESCRPT EVICTION
100.00	GARNISHMNT FEE
70.00	DESCRIPT RENT
100.00	GARNISHMNT FEE
485.48	CERT OF DISBURSEMT
131.36	DESCRIPT PROBATE
100.00	DESCRIPT EVICTION
100.00	GARNISHMNT FEE
265.03	DESCRIPT CERT SALE
100.00	GARNISHMNT FEE
1776.68	DESCRIPT CERT SALE
3200.00	EVICTON- RENT
1500.00	EVICTON RENT
100.00	GARNISHMNT FEE
103.85	CERT OF SALE
100.00	GARNISHMNT FEE
293.76	EVICTON- RENT
1086.50	

CASE BALANCE	DESCRIPTION
0.08	DESCRIPT TRANS LIEN
255.00	
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
33471.31	ORDER INTERVENOR
200.00	GARNISHMNT FEE
100.00	EMINENT DOMAIN
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
25.68	CERTIFICAT SALE
112.38	CERTIFICAT SALE
56.10	CERTIFICAT SALE
1688.98	CERTIFICAT SALE
61.82	CERTIFICAT SALE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
3.39	CERTIFICAT SALE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
705.04	CERTIFICAT SALE
1221.57	CERTIFICAT SALE
965.50	CERTIFICAT SALE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
3255.50	ORDER OF TAKING
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
1334.26	CERTIFICAT SALE
37.35	CERTIFICAT SALE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
200.00	GARNISHMNT FEE
893.86	CERTIFICAT SALE
100.00	GARNISHMNT FEE
1247.90	CERTIFICAT SALE
217.26	CERTIFICAT SALE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
3090.85	NOTICE OF SALE
948.37	CERTIFICAT SALE
300.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE
671.62	CERTIFICAT SALE
400.00	GARNISHMNT FEE
100.00	GARNISHMNT FEE

CASE BALANCE	DESCRIPTION	
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
1703.00	CIVIL ORDER	
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
400.00	EVICTON	
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE
100.00	GARNISHMNT	FEE

298835.52