

**Escambia County Florida Clerk of the Circuit Court
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CASE

Case Number 2010 CA 001657 **Case Judge** A / GEEKER, NICKOLAS P.
Case Type CIRCUIT CIVIL **File Date** 06/07/2010
Case Action Code FOREIGN JUDGMENT **Case Status** REOPEN (RO)

PARTIES

Rcd	Party Type	Name	Race	Gender	D.O.B. / D.O.D.
1	Plaintiff	WELLS FARGO BANK NATIONAL ASSOCIATION A NATIONAL, XRef-ID: 12073730			
2	Defendant	LCG MESA LLC AN ARIZONA LIMITED LIABILITY COMPANY, XRef-ID: 21778510			

CHARGES

None

DISPOSITIONS

Rcd	Status	Status Date	Disposition Code	Disp Date	Judge
1	CLOSED	06/07/2010	Other - **CIVIL**	06/07/2010	A / GEEKER , NICKOLAS P.
2	REOPEN (RO)	08/30/2010	CLOSED REOPEN	08/30/2010	A / GEEKER , NICKOLAS P.
3	REOPEN (RO)	09/29/2010	CLOSED REOPEN	10/04/2010	A / GEEKER , NICKOLAS P.

DOCKETS

Rcd	Date	Description	Document Tag #
1	06/07/2010	NOTICE OF RECORDING FOREIGN JUDGMENT	1
2	06/07/2010	AFFIDAVIT	2
3	06/07/2010	JUDGMENT	3
4	06/07/2010	CIVIL COVER SHEET	4
5	06/07/2010	CIVIL COUNT/PARTY DISPOSED BY OTHER MEANS	
6	06/09/2010	CIRCUIT CIVIL FILING FEE Receipt: 1160636 Date: 06/09/2010	
7	06/09/2010	CERTIFIED MAIL Receipt: 1160636 Date: 06/09/2010	
8	06/09/2010	CERTIFIED MAIL Receipt: 1160636 Date: 06/09/2010	
9	06/09/2010	RECORD FEE FIRST PAGE - CASE Receipt: 1160636 Date: 06/09/2010	
10	06/09/2010	RECORD FEE FIRST PAGE - CASE Receipt: 1160636 Date: 06/09/2010	
11	06/09/2010	RECORD 2ND PAGE OR MORE Receipt: 1160636 Date: 06/09/2010	

12	06/18/2010	CERTIFIED MAIL RETURN RECEIPT	5
13	06/24/2010	CERTIFIED MAIL RETURN RECEIPT	6
14	07/15/2010	CORRESPONDENCE OF ATTY	7
15	07/15/2010	MOTION FOR WRIT OF GARNISHMENT AS TO MARITIME PARK DEVELOPMENT PARTNERS LLC	8
16	07/15/2010	MOTION FOR WRIT OF GARNISHMENT AS TO MARITIME PARK DEVELOPMENT PARTNERS LLC	9
17	07/15/2010	GARNISHMENT/REPLEVIN Receipt: 1174756 Date: 07/16/2010	
18	07/15/2010	GARNISHMENT/REPLEVIN Receipt: 1174756 Date: 07/16/2010	
19	07/15/2010	REGISTRY/GARNISHMENT FEE Receipt: 1174756 Date: 07/16/2010	
20	07/15/2010	DEPOSITS - GARNISHMENTS Receipt: 1174756 Date: 07/16/2010	
21	07/16/2010	WRIT OF GARNISHMENT ISSUED TO THORNTON PROCESS	10
22	07/20/2010	CONTINUING WRIT OF GARNISHMENT ISSUED TO THORNTON PROCESS	11
23	07/26/2010	CERTIFICATE OF SERVICE OF MOTION FOR ISSUANCE OF WRIT OF GARNISHMENT	12
24	07/26/2010	CERTIFICATE OF SERVICE OF MOTION FOR CONTINUING WRIT OF GARNISHMENT	13
25	08/20/2010	ANSWER OF GARNISHEE	14
26	08/20/2010	NOTICE TO DEFENDANT	15
27	08/30/2010	PLAINTIFF'S MOTION FOR DEFAULT JUDGMENT AGAINST GARNISHEE	16
28	08/30/2010	DEFAULT FINAL JUDGMENT, PLAINTIFF \$374,941.76	17
29	09/01/2010	NOTICE OF APPEARANCE BY CLIFTON GAVIN	18
30	09/10/2010	MOTION FOR REHEARING	19
31	09/29/2010	MOTION TO VACATE DEFAULT FINAL JUDGMENT AND FOR OTHER RELIEF	20
32	10/04/2010	CORRESPONDENCE OF JUDGE	21
33	10/04/2010	ORDER GRANTING STIPULATED MOTION TO VACATE DEFAULT FINA JUDGMENT AND DIRECTING CLERK TO DISBURSE STATUTORY GARNISHMENT FEE	22
34	10/12/2010	REQUEST FOR PAYMENT FOR GARNISHMENT DEPOSIT	
35	10/14/2010	NOTICE OF FILING ORIGINAL SIGNATURE PAGE OF STIPULATED MOTION TO VACATE DEFAULT FINAL JUDGMENT AND FOR OTHER RELIEF	24
36	10/15/2010	LETTER DISBURSING FUNDS	
		CRCIVIL Letter Disbursing Funds Sent on: 10/15/2010 10:43:55	23
37	10/18/2010	ANSWER OF GARNISHEE - MARITIME PARK DEVELOPMENT PARTNERS LLC	25
38	10/22/2010	ORDER TO DISBURSE ATTORNEY FEE	26
39	11/02/2010	REQUEST FOR PAYMENT FOR GARNISHMENT DEPOSIT	
40	11/04/2010	LETTER DISBURSING FUNDS	
		CRCIVIL Letter Disbursing Funds Sent on: 11/04/2010 09:00:32	27

41 11/15/2010 COPIES/CERTIFICATIONS Receipt: 1219147 Date: 11/15/2010 PER EMAIL REQUEST

42 11/16/2010 COPIES/CERTIFICATIONS Receipt: 1219631 Date: 11/16/2010

EVENTS

No Information available - See Dockets

FINANCIAL SUMMARY - COSTS AND FINES

Rcd	Docket Application	Owed	Paid	Dismissed	Due
1	Recording	\$37.00	\$37.00	\$0.00	\$0.00
2	Service Charge	\$149.00	\$149.00	\$0.00	\$0.00
3	Filing Fee	\$570.00	\$570.00	\$0.00	\$0.00
	TOTAL	\$756.00	\$756.00	\$0.00	\$0.00

FINANCIAL SUMMARY - HOLDING

Rcd	Docket Application	Owed	Paid	Dismissed	Due
1	Holding	\$200.00	\$200.00	\$0.00	\$0.00
	TOTAL	\$200.00	\$200.00	\$0.00	\$0.00

FINANCIAL SUMMARY - DISBURSEMENTS

Rcd	Docket Application	Disbursed
1	Funds Disbursed	\$200.00
	TOTAL	\$200.00

RECEIPTS

Rcd	Date	Receipt	Applied Amount
1	06/09/2010	1160636	\$449.00
2	07/16/2010	1174756	\$376.00
3	11/15/2010	1219147	\$99.00
4	11/16/2010	1219631	\$32.00

TICKLERS

CITATIONS

None

ADDITIONAL CIVIL

None

CLAIMANTS

None

ADDITIONAL FIELDS

None

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