

IN THE CIRCUIT COURT OF THE
EIGHTEENTH JUDICIAL CIRCUIT, IN AND
FOR SEMINOLE COUNTY, FLORIDA
CASE NO. 2023CA003434

WELLS FARGO BANK, N.A, AS TRUSTEE FOR PARK
PLACE SECURITIES, INC. ASSET-BACKED PASS-
THROUGH CERTIFICATES SERIES 2005-WHQ4,

Plaintiff,

vs.

EDWARD LEE MORRISEY AKA EDWARD L.
MORRISEY; SARAH LOU MORRISEY AKA SARAH L.
MORRISEY, et al.

Defendants

VERIFIED STATEMENT OF COSTS

STATE OF FLORIDA
COUNTY OF BROWARD

Ian D. Jagendorf, Esq. hereby declares:

1. I am the attorney for the Plaintiff and have full knowledge of these proceedings.
2. Costs of pursuing this action according to our records are as follows:

Filing Fees	\$971.00
Service of Process	\$1,710.40
Total:	<u>\$2,681.40</u>

Under penalties of perjury, I declare that I have read the foregoing Verified Statement of Costs and that the facts stated therein are true.

By: /s/ Ian D. Jagendorf

Name: Ian D. Jagendorf, Esq.

Florida Bar # 033487

Title: Attorney

Date: March 29, 2024

Employer: Van Ness Law Firm, PLC

Pleading	Proposed Document	Submission/NEF	Case Style/Docket	Court Case #	Status	Court	Submission Date	Completion Date/Remarks	
	<div>Submit</div>	<div>Submit</div>	180233524 📄	WELLS FARGO BANK NA VS EDWARD LEE MORRISEY et al.	2023CA003434	Filed	Seminole	08/22/2023 01:36:57 PM	08/23/2023 08:38:47 AM

Filing InformationDocumentsService ListFee Payment

Memo:

Filing Fee

\$905.00

Additional Fee

\$61.00

Complaint/Statements of Claim Complaint (File This First)

\$0.00

Notice Notice of Lis Pendens

\$0.00

Certificates Certificate of Possession of Note

\$0.00

Other Value Calculation for Real Property

\$0.00

Summons Summons to be Issued by Clerk

\$0.00

Other Other

\$0.00

Statutory Convenience Fee:

\$5.00

Total Fee:

\$971.00

Fee Status:

Assessed

Paid By:

Pay by Check

Order #:

8720907

Financial ID:

4362808

PROVEST

10/25/2023

7702 WOODLAND CENTER BLVD
SUITE 100
TAMPA, FL 33614
Phone: 813-877-2844 Email: accounts_receivable@provest.us

INVOICE

INVOICE NUMBER: 6891651

CUSTOMER	BILLING INFORMATION
VAN NESS LAW FIRM, P.A. 1239 E. NEWPORT CENTER DRIVE STE. 110 DEERFIELD BEACH FL, 33442 GILDA OLIVERA	FILE NUMBER PHH18472-23 MAIN DEFENDANT EDWARD LEE MORRISEY A/K/A EDWARD L. MORRISEY, ET AL PLAINTIFF WELLS FARGO BANK, N.A, AS TRUSTEE FOR PARK PLACE SECURITIES, INC. ASSET-BACKED PASS-THROUGH CERTIFICATES SERIES 2005-WHQ4 COUNTY SEMINOLE DOCUMENT

STATUS DATE	DESCRIPTION	TAX	CHARGE	TOTAL
EDWARD LEE MORRISEY A/K/A EDWARD L. MORRISEY				
08/24/2023	ISSUE	\$0.00	\$0.00	\$0.00
08/24/2023	AWAITING SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
08/24/2023	RECEIVED SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
08/25/2023	ROUTING TO OOS	\$0.00	\$0.00	\$0.00
08/29/2023	ATTEMPTING SERVICE OUT-OF STATE - 1ST ADDRESS	\$0.00	\$180.00	\$180.00
09/05/2023	NON-SERVICE AWAIT RETURN	\$0.00	\$0.00	\$0.00
09/05/2023	NON-SERVICE	\$0.00	\$0.00	\$0.00
09/05/2023	PVSKIP NO NEW ADDRESSES	\$0.00	\$0.00	\$0.00
09/06/2023	INVESTIGATION	\$7.70	\$110.00	\$117.70
09/06/2023	LOCATED ADDRESS	\$0.00	\$0.00	\$0.00
09/07/2023	ROUTING TO OOS	\$0.00	\$0.00	\$0.00
09/08/2023	RETURN	\$0.00	\$0.00	\$0.00
09/19/2023	ROUTING TO OOS	\$0.00	\$0.00	\$0.00
09/21/2023	ATTEMPTING SERVICE OUT-OF STATE - 2ND ADDRESS	\$0.00	\$180.00	\$180.00
09/23/2023	NON-SERVICE AWAIT RETURN	\$0.00	\$0.00	\$0.00
09/23/2023	NON-SERVICE	\$0.00	\$0.00	\$0.00
09/26/2023	LOCATED ADDRESS	\$0.00	\$0.00	\$0.00
09/27/2023	AWAITING SUMMONS TO REROUTE	\$0.00	\$0.00	\$0.00
09/28/2023	ATTEMPTING SERVICE - 3RD ADDRESS	\$0.00	\$79.00	\$79.00
10/05/2023	NON-SERVICE AWAIT RETURN	\$0.00	\$0.00	\$0.00
10/05/2023	NON-SERVICE	\$0.00	\$0.00	\$0.00
10/11/2023	LOCATED ADDRESS	\$0.00	\$0.00	\$0.00
10/16/2023	AWAITING CLIENT RESPONSE	\$0.00	\$0.00	\$0.00
10/17/2023	LOCATED ADDRESS	\$0.00	\$0.00	\$0.00
10/17/2023	ROUTING TO OOS	\$0.00	\$0.00	\$0.00
10/20/2023	ATTEMPTING SERVICE OUT-OF STATE - 4TH ADDRESS	\$0.00	\$180.00	\$180.00
10/24/2023	SERVED AWAIT RETURN	\$0.00	\$0.00	\$0.00
10/24/2023	SERVICE COMPLETE	\$0.00	\$0.00	\$0.00
SARAH LOU MORRISEY A/K/A SARAH L. MORRISEY				
08/24/2023	ISSUE	\$0.00	\$0.00	\$0.00
08/24/2023	AWAITING SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
08/24/2023	RECEIVED SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
08/25/2023	ROUTING TO OOS	\$0.00	\$0.00	\$0.00
08/29/2023	ATTEMPTING SERVICE OUT-OF STATE - 1ST ADDRESS	\$0.00	\$180.00	\$180.00
09/05/2023	NON-SERVICE AWAIT RETURN	\$0.00	\$0.00	\$0.00
09/05/2023	NON-SERVICE	\$0.00	\$0.00	\$0.00
09/05/2023	PVSKIP NO NEW ADDRESSES	\$0.00	\$0.00	\$0.00
09/07/2023	ROUTING TO OOS	\$0.00	\$0.00	\$0.00
09/08/2023	RETURN	\$0.00	\$0.00	\$0.00
09/19/2023	ROUTING TO OOS	\$0.00	\$0.00	\$0.00
09/21/2023	ATTEMPTING SERVICE OUT-OF STATE - 2ND ADDRESS	\$0.00	\$180.00	\$180.00
09/23/2023	NON-SERVICE AWAIT RETURN	\$0.00	\$0.00	\$0.00
09/23/2023	NON-SERVICE	\$0.00	\$0.00	\$0.00
09/25/2023	INVESTIGATION	\$7.70	\$110.00	\$117.70
09/26/2023	LOCATED ADDRESS	\$0.00	\$0.00	\$0.00
09/26/2023	AWAITING SUMMONS TO REROUTE	\$0.00	\$0.00	\$0.00
09/27/2023	ATTEMPTING SERVICE - 3RD ADDRESS	\$0.00	\$79.00	\$79.00
10/14/2023	NON-SERVICE	\$0.00	\$0.00	\$0.00
10/17/2023	ROUTING TO OOS	\$0.00	\$0.00	\$0.00
10/20/2023	ATTEMPTING SERVICE OUT-OF STATE - 4TH ADDRESS	\$0.00	\$180.00	\$180.00
10/24/2023	SERVED AWAIT RETURN	\$0.00	\$0.00	\$0.00
10/24/2023	SERVICE COMPLETE	\$0.00	\$0.00	\$0.00
WILLIAM BRANDON MICHAEL MORRISEY				
08/24/2023	ISSUE	\$0.00	\$0.00	\$0.00
08/24/2023	AWAITING SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
08/24/2023	RECEIVED SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00

08/25/2023	RECEIVED ISSUED SUMMONS	\$0.00	\$0.00	\$0.00
08/25/2023	ATTEMPTING SERVICE - 1ST ADDRESS	\$0.00	\$79.00	\$79.00
08/30/2023	SERVED AWAIT RETURN	\$0.00	\$0.00	\$0.00
08/30/2023	SERVICE COMPLETE	\$0.00	\$0.00	\$0.00
OAK FOREST HOMEOWNERS ASSOCIATION, INC. OF WINTER SPRINGS				
08/24/2023	ISSUE	\$0.00	\$0.00	\$0.00
08/24/2023	AWAITING SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
08/24/2023	RECEIVED SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
08/25/2023	RECEIVED ISSUED SUMMONS	\$0.00	\$0.00	\$0.00
08/25/2023	ATTEMPTING SERVICE - 1ST ADDRESS	\$0.00	\$79.00	\$79.00
08/30/2023	SERVED AWAIT RETURN	\$0.00	\$0.00	\$0.00
08/30/2023	SERVICE COMPLETE	\$0.00	\$0.00	\$0.00

Subtotal	\$1,631.40
Total Extra Charges	\$0.00
Prepaid	\$0.00
Skip Trace Subtotal	\$0.00
Total	\$1,631.40

PLEASE REMIT PAYMENT TO:
PROVEST, LLC
C/O BANK OF TAMPA
P.O. BOX 25096
TAMPA, FL 33622

UNOFFICIAL

PROVEST

2/14/2024

7702 WOODLAND CENTER BLVD
SUITE 100
TAMPA, FL 33614
Phone: 813-877-2844 Email: accounts_receivable@provest.us

INVOICE

INVOICE NUMBER: 7039410

CUSTOMER	BILLING INFORMATION
VAN NESS LAW FIRM, P.A. 1239 E. NEWPORT CENTER DRIVE STE. 110 DEERFIELD BEACH FL, 33442 NICOLE GRULLON	FILE NUMBER PHH18472-23 MAIN DEFENDANT EDWARD LEE MORRISEY A/K/A EDWARD L. MORRISEY, ET AL PLAINTIFF WELLS FARGO BANK, N.A, AS TRUSTEE FOR PARK PLACE SECURITIES, INC. ASSET-BACKED PASS-THROUGH CERTIFICATES SERIES 2005-WHQ4 COUNTY SEMINOLE DOCUMENT

STATUS DATE	DESCRIPTION	TAX	CHARGE	TOTAL
WILLIAM ARTHUR MORRISEY				
01/29/2024	ISSUE	\$0.00	\$0.00	\$0.00
01/29/2024	AWAITING SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
01/29/2024	RECEIVED SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
01/30/2024	RECEIVED ISSUED SUMMONS	\$0.00	\$0.00	\$0.00
02/02/2024	AWAITING SUMMONS TO REROUTE	\$0.00	\$0.00	\$0.00
02/02/2024	ATTEMPTING SERVICE - 1ST ADDRESS	\$0.00	\$79.00	\$79.00
02/08/2024	SERVED AWAIT RETURN	\$0.00	\$0.00	\$0.00
02/08/2024	SERVICE COMPLETE	\$0.00	\$0.00	\$0.00
UNKNOWN SPOUSE OF SARAH LOU MORRISEY A/K/A SARAH L. MORRISEY				
01/29/2024	ISSUE	\$0.00	\$0.00	\$0.00
01/29/2024	RECEIVED SUMMONS FROM CLIENT	\$0.00	\$0.00	\$0.00
01/30/2024	RECEIVED ISSUED SUMMONS	\$0.00	\$0.00	\$0.00
02/02/2024	AWAITING SUMMONS TO REROUTE	\$0.00	\$0.00	\$0.00
02/02/2024	ATTEMPTING SERVICE - 1ST ADDRESS	\$0.00	\$79.00	\$79.00
02/08/2024	NON-SERVICE AWAIT RETURN	\$0.00	\$0.00	\$0.00
02/08/2024	NON-SERVICE	\$0.00	\$0.00	\$0.00
02/08/2024	PVSKIP NO NEW ADDRESSES	\$0.00	\$0.00	\$0.00
		Subtotal		\$158.00
		Total Extra Charges		\$0.00
		Prepaid		\$0.00
		Skip Trace Subtotal		\$0.00
		Total		\$158.00

PLEASE REMIT PAYMENT TO:
PROVEST, LLC
C/O BANK OF TAMPA
P.O. BOX 25096
TAMPA, FL 33622