

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division A

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CA-000497	The Unknown Heirs, Devise	\$41,141.16		\$41,141.16
26-CA-000559	HHD Aviation, LLC	\$28,984.80		\$28,984.80

2404 REGISTRY DEPOSIT - EMINENT DOMAIN

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CA-000085	Tampa Bay Water	\$2,106,575.00	\$1,013,400.00	\$1,093,175.00

2415 Guardianship Unclaimed Funds (FS 744.534)

Case Number	Party Name	Increases	Decreases	Net Credit Balance
13-CP-001504	MUNN, ARTHUR RENA	\$1,634.09		\$1,634.09
15-CP-001594	HOOKEE, RONALD D	\$13,483.79		\$13,483.79
23-CP-001829	Cavanaugh, Anna	\$8,306.98		\$8,306.98
24-CP-001986	SORENSEN, KNUD	\$2,283.56		\$2,283.56
89-CP-000329	TAYLOR, SARAH JANE	\$9,120.11		\$9,120.11

2416 Probate Unclaimed Funds (FS 733.816)

Case Number	Party Name	Increases	Decreases	Net Credit Balance
13-CP-000149	HARVEY, KERMIT	\$8,316.20		\$8,316.20
18-CP-003178	HARTLEY, ROGER	\$731.25		\$731.25
18-CP-003178	SULLIVAN, RUTH	\$6,720.05		\$6,720.05
19-CP-000331	HOUSTON, JEREMIAH B	\$12,305.00		\$12,305.00
19-CP-000331	HOUSTON, CHRISTOPHE	\$12,305.00		\$12,305.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division A

2416 Probate Unclaimed Funds (FS 733.816) continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-CP-003124	SW FL ER PHYSICIANS	\$338.95		\$338.95
22-CP-000212	STILL, JOHN L, Jr	\$112,484.69		\$112,484.69
22-CP-002439	BEST, LYDIA B	\$41,960.07		\$41,960.07
22-CP-004050	Angelini, Alyssa	\$34,637.63		\$34,637.63
23-CP-000236	Bohner, Debbie	\$13,545.75		\$13,545.75
23-CP-002379	HINOJOSA, GRACIELA ME	\$6,215.48		\$6,215.48
23-CP-002624	Little, Mark Andrew	\$3,276.16		\$3,276.16
24-CP-001816	TIGHE, CAMERON MASOI	\$16,896.96		\$16,896.96
24-CP-002386	NAILIE, ELIZABETH CHAN	\$207,392.75		\$207,392.75
24-CP-003171	Theodore, Jacques	\$5,535.87		\$5,535.87
25-CP-001543	Ubarri Santiago, Angel M	\$4,070.19		\$4,070.19
25-CP-002495	BROWN, JAMES C	\$15,540.49		\$15,540.49
25-CP-002495	LOGAN, ERIC	\$2,213.24		\$2,213.24
25-CP-002815	ASHCRAFT, PATRICIA K	\$25,524.24		\$25,524.24

2417 Unclaimed Funds Pending Action

Case Number	Party Name	Increases	Decreases	Net Credit Balance
04-CP-001992	NUNEZ, JUANA	\$2,797.22		\$2,797.22
04-CP-001992	NUNEZ, EUSEBIA	\$2,797.21		\$2,797.21

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division B

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
19-CA-006095	Advanta IRA Services, LLC	\$16.68		\$16.68
23-CA-017431	Preferred Sandblasting & P	\$135,528.78		\$135,528.78
26-CA-003879	Castillo, Carla	\$500.00		\$500.00
26-CA-006185	Duarte, Alvaro	\$103,924.28		\$103,924.28

2416 Probate Unclaimed Funds (FS 733.816)

Case Number	Party Name	Increases	Decreases	Net Credit Balance
19-CP-002176	LARA, PABLO A	\$3,209.22	\$40.00	\$3,169.22

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division C

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CA-000671	DENNIS HERNANDEZ & A	\$3,807.59		\$3,807.59
25-CA-000747	Floorplan Xpress LLC - OK	\$5,000.00		\$5,000.00
26-CA-004305	PHYSICIANS FIRST CHOIC	\$38,089.42		\$38,089.42

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division D

2401 REGISTRY DEPOSITS - CIRCUIT
CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
15-CA-001463	Pat Frank not individually bi	\$52,377.48		\$52,377.48

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division E

2401 REGISTRY DEPOSITS - CIRCUIT
CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CA-014882	Reid, Morris Anthony	\$24,750.00		\$24,750.00
25-CA-007805	ATLAS AUTO CENTER INC	\$43,736.25		\$43,736.25

2408 MORTGAGE FORECLOSURE
DEPOSIT

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CA-016325	Billing, Thelma Mae	\$220,752.49	\$9,700.00	\$211,052.49

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division F

2401 REGISTRY DEPOSITS - CIRCUIT
CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-CA-003931	Old Tampa Bay Title, LLC	\$100,000.00		\$100,000.00
26-CA-005789	PB USF, LLC	\$30,147.44		\$30,147.44

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division G

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
09-CA-009881	MULLIS, LISA	\$7,402.89		\$7,402.89
18-CA-007512	Kinkoff, Richard R	\$10,000.00		\$10,000.00
19-CA-003678	US BANK NATIONAL ASSC	\$34,818.93		\$34,818.93
21-CA-005559	LOMOGLIO, KAREN	\$39,392.50		\$39,392.50
21-CA-005559	Savvy Title Company, LLC	\$46,780.00		\$46,780.00
22-CA-008602	PORTO , CURRAN KIM	\$14,460.18		\$14,460.18
23-CA-017541	Riffey, Carolyn E	\$42,527.06		\$42,527.06
24-CA-001841	CHINNERY, PATRICE	\$75,684.40		\$75,684.40
25-CA-004803	DHV VENTURES, LLC	\$274,728.77		\$274,728.77
26-CA-005072	The Law Office of Christop	\$243,472.35		\$243,472.35
26-CA-006587	TUTWILER & ASSOCIATE	\$393,992.50		\$393,992.50

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division H

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-CA-005718	Bisk Education, Inc.	\$250,598.80		\$250,598.80
25-CA-002135	Chandler, Matthew B.	\$14,603.48		\$14,603.48
25-CA-003420	Real Estate Helpers LLC	\$11,707.84		\$11,707.84
25-CA-005347	Kennedy, Willa Helen	\$2,546.00		\$2,546.00

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
17-CC-003162	Sotelo, Bosko Curich	\$500.00		\$500.00
18-CC-019658	GILMORE, DEBRA	\$1,545.00		\$1,545.00
19-CC-050288	MAHONEY, ANITA	\$1,659.50		\$1,659.50
19-CC-060231	COAKLEY, ANTRENIECE	\$500.00		\$500.00
20-CC-004070	WILLIAMS, NATASHA	\$388.00		\$388.00
20-CC-036092	DENNIS HERNANDEZ & A	\$2,297.85	\$1,422.89	\$874.96
20-CC-058282	PMC REMODELING LLC	\$11,494.74	\$11,159.95	\$334.79
23-CC-127660	Of The Estate of John D. Ci	\$2,000.00		\$2,000.00
24-CC-015294	GLOVER, MELISSA	\$1,175.00		\$1,175.00
24-CC-027384	MIRAZOVAC, LASZLO PEI	\$2,750.50		\$2,750.50
24-CC-048249	Bokor, Richard A	\$147.10		\$147.10
25-CC-001435	Corbitt, Danielle	\$1,882.84	\$1,500.00	\$382.84
25-CC-002515	Elnaggar, Joseph	\$115,000.00		\$115,000.00
25-CC-003139	OLOGBO, JOSEPH	\$5,000.00		\$5,000.00
25-CC-004292	LEWIS, GINA	\$300.00		\$300.00
25-CC-025860	Archer, Elizabeth	\$4,020.00		\$4,020.00
25-CC-036070	FORNABIO, ECHO	\$485.44		\$485.44
25-CC-036668	Smith, Robert	\$1,470.44	\$195.00	\$1,275.44
25-CC-037356	HARVEY, ASHLEY	\$1,182.00		\$1,182.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division H

2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
25-CC-038420	Berrien, Shakenya	\$1,947.91		\$1,947.91
25-CC-040382	CULLIMORE, KRISTEN SH	\$4,889.29		\$4,889.29
25-CC-050157	FURGERSON, MIKELE D	\$101.00		\$101.00
25-CC-053459	WITTIG, MARGARET COLI	\$3,380.00	\$2,026.10	\$1,353.90
25-CC-055860	Ridgway, Kacey	\$128.00		\$128.00
26-CC-005403	Clayton, Zamir	\$15.00		\$15.00
26-CC-011013	Battles, Douglas, Jr	\$28,187.11		\$28,187.11
26-CC-015989	BAEZ DE JESUS, JUAN R	\$930.50		\$930.50
26-CC-021342	DAWSON, SHANSHE	\$6,000.00	\$3,000.00	\$3,000.00
26-CC-031266	Gilbert, Latyrrica	\$300.00		\$300.00
26-CC-032351	Rieves, Naomi	\$19.40		\$19.40
26-CC-033916	Leach, Amanda	\$3,988.00		\$3,988.00
26-CC-033955	Toney, Jhane	\$310.00		\$310.00
26-CC-036196	Omoriegie, Joshua	\$6,217.11		\$6,217.11
26-CC-036800	Cameron, Tristann A	\$6,785.20		\$6,785.20
26-CC-037447	AUTUM PROJECT DEVEL	\$22,452.93		\$22,452.93
26-CC-037923	Robinson, Corey	\$731.25		\$731.25
26-CC-040459	Luke, Kyle Acox Maurice	\$1,100.00		\$1,100.00
26-CC-040478	Bellamy, Nickey	\$1,194.65		\$1,194.65
26-CC-041647	LEE, DEANGELO	\$2,005.11		\$2,005.11
26-CC-041752	SHELLINGS, CORIEANNA	\$2,959.69		\$2,959.69
26-CC-043320	DAWSON, ALEXANDRIA	\$528.00		\$528.00
26-CC-047473	Mercado, Amber	\$1,593.12		\$1,593.12

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division I

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-CA-004242	Perez, Daineli	\$20,402.47	\$20,400.00	\$2.47
22-CA-008975	STUART, CINDY	\$251,933.55	\$25,193.35	\$226,740.20
23-CA-000175	Tampa Bay Bar Business, L	\$148,288.23	\$72,511.36	\$75,776.87
26-CA-000549	ARRIOLA, CINDY	\$19,279.69		\$19,279.69

2408 MORTGAGE FORECLOSURE DEPOSIT

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CC-010021	Heritage Harbor Golf & Cou	\$6,980.47		\$6,980.47

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
17-CC-011694	Engstrom, Thomas	\$1,765.50		\$1,765.50
19-CC-032418	ROGERS, SHONNESE	\$1,841.95		\$1,841.95
20-CC-001211	Geico General Insurance C	\$551.62		\$551.62
20-CC-066103	FRANCOIS, EDNA	\$210.00		\$210.00
20-CC-081923	Caribbean Isles Residential	\$48,934.59		\$48,934.59
21-CC-092536	Jaffan International, Inc.	\$142,478.78	\$136,785.68	\$5,693.10
22-CC-055454	Rodriguez, Alberto	\$31,883.32	\$29,088.12	\$2,795.20
23-CC-119388	HO, HA DANG	\$1,827.36		\$1,827.36
24-CC-001309	MEDINA, AMILCAR, Jr	\$1,600.00		\$1,600.00
24-CC-004204	Jones, Courtney	\$7,238.00		\$7,238.00
24-CC-011323	AQUINO, ANGEL	\$358.90		\$358.90
24-CC-012790	TRAN, TRE	\$800.00		\$800.00
24-CC-012986	Tanis, Jevons	\$145.50		\$145.50
24-CC-014604	CAUDILL, CHRISTINA	\$695.00		\$695.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division I

2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-CC-029371	REYES, MELISSA	\$1,520.00		\$1,520.00
24-CC-030657	UNITED SALES & LEASING	\$2,500.00	\$2,250.00	\$250.00
24-CC-035077	LINN, TRACY RENAE	\$4,200.00	\$3,600.00	\$600.00
24-CC-042072	Toole, Dominica	\$500.00		\$500.00
24-CC-057098	MORENO, JASON	\$699.50		\$699.50
24-CC-063234	Jefferson, Chantel	\$1,000.00		\$1,000.00
24-CC-063572	CHESBROUGH, REBECCA	\$400.00		\$400.00
24-CC-065478	HOUSE, JAMMECE	\$1,044.44		\$1,044.44
24-CC-065563	TANNER, SHONDA	\$210.00		\$210.00
24-CC-067079	Adrien, Ibn	\$160.00		\$160.00
24-CC-071254	Naidu, Konisj	\$3,161.50		\$3,161.50
25-CC-012341	Rembert, Deshante Patrisha	\$97.09		\$97.09
25-CC-013862	Moore, Deandre	\$250.00		\$250.00
25-CC-018283	Rodriguez, Carmen Vega	\$821.92		\$821.92
25-CC-024305	Stroud, William	\$684.00		\$684.00
25-CC-026892	MAJESTY TITLE SERVICE	\$3,306.29		\$3,306.29
25-CC-034299	Getz, Leopoldo Jose	\$1,500.00		\$1,500.00
25-CC-035763	WYNTER, JAZMANEISHA	\$1,156.00		\$1,156.00
25-CC-039174	MONTS, ANDREA	\$1,900.00		\$1,900.00
25-CC-040074	BODLER, MICHAEL	\$378.39		\$378.39
25-CC-040123	Springer, Mark	\$830.05		\$830.05
25-CC-046797	Copeland, Shanica	\$6,458.16		\$6,458.16
25-CC-057240	Garcia, Yaritza	\$1,824.00		\$1,824.00
26-CC-007763	Dechambenoit, Sefi Letso	\$500.00		\$500.00
26-CC-007809	APONTE, SUSAN	\$350.00		\$350.00
26-CC-009598	PARKER, PRISCILLA	\$2,699.00		\$2,699.00
26-CC-012731	Matthews, Jillian	\$946.49		\$946.49

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division I**2412 Reg Deposit - County Civil**
continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CC-014119	Mcdonald, Kenneth Neal	\$2,068.80		\$2,068.80
26-CC-015166	EZELL, REGINALD B	\$97.00		\$97.00
26-CC-022913	FARRINGTON, LAURIE	\$5,520.00		\$5,520.00
26-CC-024918	TURNER, AVION T	\$1,552.00		\$1,552.00
26-CC-031049	KING, CIERRA	\$600.00		\$600.00
26-CC-031087	Budisukarta, Asa	\$5,850.67		\$5,850.67
26-CC-031696	Mitchell, Shanice	\$1,543.87		\$1,543.87
26-CC-035269	Noland, Christie	\$500.00		\$500.00
26-CC-037636	Hough, Romarick	\$2,799.75		\$2,799.75
26-CC-039000	HARVEY, KRISTAL	\$2,477.53		\$2,477.53
26-CC-039160	Williams, Robert	\$2,818.20		\$2,818.20
26-CC-042698	JACOBS, TALIA	\$7,118.94		\$7,118.94
26-CC-045516	SMITH, DA'SHELL	\$1,507.88		\$1,507.88
26-CC-046414	LEVEILLE, BEATRIX	\$3,414.50		\$3,414.50

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division J

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
17-CA-001731	Pat Frank not individually bi	\$13,665.93		\$13,665.93
25-CA-012450	CAREN-ELIZABETH S, IN	\$1,799.48		\$1,799.48
26-CA-007844	KOLINSKI, KEVIN	\$10,500.00		\$10,500.00

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
20-CC-016599	Geico General Insurance C	\$539.57		\$539.57
22-CC-090753	DOUGLAS, DONNA	\$8,000.00		\$8,000.00
22-CC-106775	Sherald, Taleikia	\$500.00		\$500.00
24-CC-004190	BARBER, WENDY LEE	\$2,748.00		\$2,748.00
24-CC-008840	Search2Close of Columbus	\$977.50	\$851.83	\$125.67
24-CC-016912	Miranda, Marisol	\$1,782.01		\$1,782.01
24-CC-017403	Edwards, Lekea	\$1,000.00		\$1,000.00
24-CC-027913	PEREZ, LYMARIE	\$2,125.00		\$2,125.00
24-CC-031518	Nelson, Mark	\$500.00		\$500.00
24-CC-041050	JAMES, BRYON	\$150.49		\$150.49
24-CC-051614	JONES, JEREMY R	\$1,962.50		\$1,962.50
24-CC-052305	Baptiste, Andral Jean	\$1,470.00		\$1,470.00
24-CC-067400	BUCKLEY, ROGER	\$2,578.43		\$2,578.43
24-CC-069701	CLARK, MAXINE	\$583.50		\$583.50
24-CC-070311	WRIGHT , DAVID ROBERT	\$9,002.08	\$9,000.00	\$2.08
25-CC-009728	ADS DROPUS LLC	\$6.00		\$6.00
25-CC-016099	Jackson, Enaya	\$731.53		\$731.53
25-CC-022885	LOVETT, LATOYIA	\$2,249.76	\$1,963.61	\$286.15
25-CC-028275	HUNTER, TAYRLOR	\$475.00		\$475.00
25-CC-043485	Panknone, Tanijah Janae	\$13,202.05	\$12,033.05	\$1,169.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division J

2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
25-CC-045681	Carson, Darnisha L	\$500.00		\$500.00
25-CC-046152	DURAN CASTILLO, JUNIO	\$1,100.00		\$1,100.00
25-CC-050084	INTERNATIONAL LONGSH	\$13,084.34	\$12,584.34	\$500.00
25-CC-051251	Hodge, Jelani Delano	\$1,350.00	\$100.00	\$1,250.00
26-CC-004798	Bostic, Marquise	\$1,421.93		\$1,421.93
26-CC-008539	TOURAY, JANAIBA	\$10,875.00		\$10,875.00
26-CC-017397	STEWART, RICARDO	\$100.00		\$100.00
26-CC-018307	COLEMAN, LATASHA	\$4,750.00		\$4,750.00
26-CC-025679	LEGRAND, LUCILE	\$13,420.93		\$13,420.93
26-CC-028992	Torres, Lissandra	\$4,507.25		\$4,507.25
26-CC-029482	RAMGE, LAPORSHA	\$1,800.00		\$1,800.00
26-CC-030765	Winters, Tia	\$7,000.00		\$7,000.00
26-CC-032459	SCHWALM, LENNY	\$2,400.00		\$2,400.00
26-CC-034668	JACKSON, ANGELICA M	\$977.50		\$977.50
26-CC-035981	SINGLETARY, MARTEASH	\$97.00		\$97.00
26-CC-037076	CARDENAS, ALYSSA	\$2,837.99		\$2,837.99
26-CC-041076	Coleman, Jack	\$50.00		\$50.00
26-CC-041455	BAKSH, SALIM ANTHONY	\$5,790.00		\$5,790.00
26-CC-041884	SAUNDERS, CASSANDRA	\$1,342.27		\$1,342.27
26-CC-042629	LYONS, LAKISHA	\$2,455.00		\$2,455.00
26-CC-044373	Friedman, Brian	\$7,794.36		\$7,794.36
26-CC-045691	HARVEY, FRANCHON	\$1,141.09		\$1,141.09
26-CC-046381	Mujahid, Qudeja	\$1,824.00		\$1,824.00
26-CC-047014	THOMAS, IMANI	\$1,271.00		\$1,271.00
26-CC-047045	Provance, Joshua N	\$6,110.18		\$6,110.18

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division K

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CA-016351	Pacifica Hellenic, LLC	\$977.50		\$977.50
26-CA-004987	ANY UNKNOWN HEIRS, D	\$101,369.32		\$101,369.32

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
20-CC-012262	Johnson, Henry L	\$950.00		\$950.00
20-CC-061178	LUCAS, DEONDRE B.C.	\$1,568.50		\$1,568.50
24-CC-056033	Streeter, Kesha	\$1,000.00		\$1,000.00
24-CC-066151	Lyte, Christopher	\$3,900.00		\$3,900.00
24-CC-069549	Oates, Deandre	\$600.00		\$600.00
25-CC-006312	ARANDA, ANN E	\$35.00		\$35.00
25-CC-038152	DE ROJAS, FRANCES	\$1,775.98		\$1,775.98
25-CC-055063	ANDERSON, MARK JOSEI	\$58.20		\$58.20
26-CC-011115	Amiel, Nichole	\$3,432.99		\$3,432.99
26-CC-025825	Serrano, Zuleika Colon	\$2,485.00		\$2,485.00
26-CC-028578	BARNES, STEPHANIE	\$1,000.00		\$1,000.00
26-CC-031256	King, Tiffany	\$1,867.64		\$1,867.64
26-CC-033927	LEAH CHRISTINA, CICCONE	\$7,693.81		\$7,693.81
26-CC-039167	Dekhtyar, Gennady	\$2,913.50		\$2,913.50

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division L

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
10-CA-007496	BANK OF AMERICA, N.A.	\$1,588.28		\$1,588.28
24-CA-000685	ERCHID , OMAR A.	\$8,365.00	\$1,917.50	\$6,447.50
25-CA-005558	Smoozie Holdings 1 LLC	\$412,534.16		\$412,534.16
26-CA-008971	Helio Corporation	\$10,000.00		\$10,000.00

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
11-CC-033178	ALI, AHMAD	\$2,863.77		\$2,863.77
13-CC-018487	Thurman, Shawnthlett	\$720.00		\$720.00
18-CC-028147	BRANTLEY, VALERIE	\$420.00		\$420.00
19-CC-055974	HINSON, CHRISTOPHER	\$6,775.00	\$5,425.00	\$1,350.00
20-CC-069413	Perez, Xiomara	\$900.00		\$900.00
21-CC-042991	Ben Khafed, Misty	\$1,250.47		\$1,250.47
21-CC-117590	LATTA-MATTHEWS, AYEI	\$1,550.00		\$1,550.00
22-CC-017483	Sanders, Luther	\$900.00		\$900.00
23-CC-080052	RICHMOND, JENNIFER	\$632.75		\$632.75
23-CC-096131	Burrows, Brione	\$194.00		\$194.00
23-CC-099063	KUHNAST, KIMBERLY	\$4,399.64	\$3,999.64	\$400.00
23-CC-101645	TRUJILLO, ARMISENDA	\$500.00		\$500.00
23-CC-114058	Hometown Little Manatee L	\$5,019.24		\$5,019.24
24-CC-013522	Jackson, Shawntavia	\$1,432.02		\$1,432.02
24-CC-038735	The Closing Lab LLC	\$4,917.50	\$2,230.70	\$2,686.80
24-CC-049244	MANNING, JAMES LEE	\$500.00		\$500.00
24-CC-059181	PENEDA ZETA, ANA YULI	\$1,350.00		\$1,350.00
25-CC-003542	SIMS, LARIENA N.	\$10.00		\$10.00
25-CC-005974	EASON, CHRISTINE	\$3,132.00		\$3,132.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division L

2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
25-CC-015928	Angel, Bonnie	\$1,174.88		\$1,174.88
25-CC-015928	Garrity, Meghan	\$800.00		\$800.00
25-CC-016075	Brown, Tyrese	\$1,760.00		\$1,760.00
25-CC-022968	CORMIER, JASON	\$1,200.00		\$1,200.00
25-CC-033734	EL ATOMO, LLC	\$291.00		\$291.00
25-CC-045915	TESHOME, ELIZABETH	\$4,600.00		\$4,600.00
25-CC-053397	Goris, Andres	\$14,105.56		\$14,105.56
25-CC-054033	Lamberti, Charles	\$521.00		\$521.00
25-CC-054158	BUTTS, ROSADEL	\$4,308.00		\$4,308.00
25-CC-057250	Joseph, Greg	\$5,480.20		\$5,480.20
25-CC-057633	Vazquez, Jessica	\$100.00		\$100.00
26-CC-008441	SIMMS, RODERRIUS	\$4,272.70		\$4,272.70
26-CC-015211	James, Katrease	\$200.00		\$200.00
26-CC-015407	DELUCA, JOSEPH	\$4,598.85		\$4,598.85
26-CC-017285	LEVY, DEANDRA	\$300.00		\$300.00
26-CC-023328	DOUGHERTY, ERIN	\$1,940.00		\$1,940.00
26-CC-025075	Bigner, Darryl	\$1,900.00		\$1,900.00
26-CC-025257	Bass, Pamela	\$4,966.10		\$4,966.10
26-CC-028794	ZADRAVEC, SOFIA	\$2,000.00		\$2,000.00
26-CC-030357	LAST NAME UNKNOWN, k	\$500.00		\$500.00
26-CC-031692	ESTERA, CHARLES	\$200.00		\$200.00
26-CC-032450	BOWENS, TAMIKA MONIÇ	\$2,003.00		\$2,003.00
26-CC-038515	GLOSTER, STANLEY	\$3,206.05		\$3,206.05
26-CC-040854	Horne, Beverly	\$1,497.58		\$1,497.58
26-CC-041645	BAUMGARDNER, LETTIE	\$2,631.34		\$2,631.34
26-CC-041756	GIBSON, DANE	\$1,281.00		\$1,281.00
26-CC-042617	SHELBY, CARLOS	\$3,365.50		\$3,365.50

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division L

2412 Reg Deposit - County Civil
continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CC-046006	GALLMON, ISAAC L.	\$1,723.52		\$1,723.52
26-CC-046665	JAMES, SHENICE	\$2,084.64		\$2,084.64

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division M

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CC-041289	WALKER, BENJAMIN	\$1,496.45		\$1,496.45
23-CC-085401	Henderson, Karla	\$1,096.05		\$1,096.05
23-CC-119399	Crews, Shireka	\$13,949.00	\$12,680.00	\$1,269.00
23-CC-127111	Bellamy, Latasha	\$1,568.50		\$1,568.50
23-CC-130587	TIMS, BRITTANY	\$100.00		\$100.00
24-CC-013334	Scott, Jennell	\$591.98		\$591.98
24-CC-015144	WESTER, AMANDA JO	\$1,200.00		\$1,200.00
24-CC-035569	CITIZENS PROPERTY INS	\$5,000.00		\$5,000.00
24-CC-055143	Kunwar, Asif	\$12,000.82	\$11,450.00	\$550.82
25-CC-018128	Blaylock, Andre	\$1,412.58		\$1,412.58
25-CC-026159	Fidelity National Title of Floi	\$4,479.13		\$4,479.13
25-CC-033109	SOLIS, ARTURO MIGDON	\$100.00		\$100.00
25-CC-034979	RODRIGUEZ, YADITZA	\$1,111.00		\$1,111.00
25-CC-035774	Williams, Troy A	\$40.00		\$40.00
25-CC-050004	Davis, Reid Robert	\$3,915.00	\$1,851.00	\$2,064.00
25-CC-053919	HAMPTON, EDWINA L	\$100.00		\$100.00
25-CC-058933	Heckstall, Cassandra	\$5,586.51	\$3,830.51	\$1,756.00
26-CC-000506	Hopkins, Brenda	\$2,062.76		\$2,062.76
26-CC-021712	CRUZ, KELLY ANN	\$6,600.00		\$6,600.00
26-CC-027972	LAWRENCE, JEREMY	\$500.00		\$500.00
26-CC-028345	Larry, William	\$800.00		\$800.00
26-CC-030613	DANIELS JR., QUINTIN	\$2,000.00		\$2,000.00
26-CC-031596	Williams, Beatrice	\$470.45		\$470.45
26-CC-032285	SEYMORE, DEANNA	\$1,767.73		\$1,767.73
26-CC-033877	SMITH, ZELDA A	\$4,847.31		\$4,847.31
26-CC-036763	Rosario, William	\$4,832.00		\$4,832.00
26-CC-038145	SOTO, FRANCISCA	\$2,181.13		\$2,181.13
26-CC-038996	TURNER, SYLVAUNA E	\$2,183.64		\$2,183.64

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division M

2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CC-039468	Carithers, Vera	\$1,343.00		\$1,343.00
26-CC-040872	Robinson, Jackie Albert	\$9,569.00		\$9,569.00
26-CC-041631	DILLON, CHRIS M	\$1,554.00		\$1,554.00
26-CC-042274	Gearin, Heather	\$2,905.00		\$2,905.00
26-CC-045705	THERIEN, BETH ANN D	\$2,091.47		\$2,091.47
26-CC-045789	SHEPPARD, ANTONLESH	\$4,420.23		\$4,420.23
26-CC-046372	Jackowski, Candace	\$2,067.00		\$2,067.00
26-CC-048087	Goff, Ariana	\$3,600.00		\$3,600.00
26-CC-048307	HOLDER, SHANTICA S.	\$1,247.00		\$1,247.00
26-CC-048671	GRIFFIN, TYLER J.	\$1,322.00		\$1,322.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division N

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
20-CC-001652	Geico General Insurance C	\$598.24		\$598.24
21-CC-057748	EVANS, ISRAEL J	\$31.50		\$31.50
21-CC-099246	RUIZ, SAFIA	\$16,000.00	\$15,000.00	\$1,000.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division O

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-CC-051652	THOMAS, JARODNEY	\$1,525.00		\$1,525.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division R

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-CA-004936	Vega, Luis Orlando	\$29,749.43		\$29,749.43

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-CC-052126	JONES, FARRAH	\$2,475.00	\$2,400.00	\$75.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division S

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CC-012552	Miguel, Paula	\$10,752.62		\$10,752.62

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division T

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-CA-007538	Holcomb, Christopher	\$2,905.00		\$2,905.00
24-CA-005012	MURILLO, ANGELA	\$5,681.72		\$5,681.72

2408 MORTGAGE FORECLOSURE DEPOSIT

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-CA-009235	MAGNOLIA PARK AT RIVE	\$4,895.27		\$4,895.27

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division U**2412 Reg Deposit - County Civil**

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CC-040263	Hudson, Alyssa	\$2,344.46		\$2,344.46
26-CC-048845	PUENTES, JAQUELINE LC	\$750.00		\$750.00

**2416 Probate Unclaimed Funds (FS
733.816)**

Case Number	Party Name	Increases	Decreases	Net Credit Balance
16-CP-003397	ANDERSON, WILLIS T	\$1,221.45		\$1,221.45
16-CP-003397	ANDERSON, ARTHUR D	\$1,221.45		\$1,221.45
16-CP-003397	GARITSON, WILLIAM, Jr	\$302.71		\$302.71

2417 Unclaimed Funds Pending Action

Case Number	Party Name	Increases	Decreases	Net Credit Balance
14-CP-001685	RIDER, JOHN LANIER	\$10,661.09		\$10,661.09
18-CP-000981	CRANDALL, CATHY LYNN	\$18,776.58	\$9,730.97	\$9,045.61
19-CP-000093	COBB, GERALDYN	\$19,197.43		\$19,197.43

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division V

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-CC-110637	FERNANDEZ, WANDA	\$1,581.22		\$1,581.22

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026 Sorted Order: Case Number

Division W

2417 Unclaimed Funds Pending Action

Case Number	Party Name	Increases	Decreases	Net Credit Balance
10-CP-002044	DENNIS, INEZ	\$344.99		\$344.99
24-CP-002619	Tindell, Linda Suean	\$127,119.07		\$127,119.07

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division X

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
25-CC-037203	3U SERVICES LLC	\$9,666.98	\$4,833.49	\$4,833.49
26-CC-007919	NAKI, CARRLIEE	\$300.00		\$300.00
26-CC-022456	HARRIS, CHARLES	\$2,300.00		\$2,300.00
26-CC-031097	Walters, Lisa	\$1,314.78		\$1,314.78
26-CC-032440	Haskins, Brianna Denise	\$2,053.50		\$2,053.50
26-CC-033697	Barnes, Bobbie	\$7,837.54		\$7,837.54
26-CC-038836	Silva, Joseph M	\$7,659.05		\$7,659.05

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Division Y

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
25-CC-017354	KAHLER, MICHAEL	\$100.00		\$100.00
25-CC-020536	LUXE, VIERGELA F	\$4,012.73		\$4,012.73
25-CC-033346	Nieves, Anthony	\$100.00		\$100.00
25-CC-034318	ASSURITY TITLE LLC	\$11,851.90		\$11,851.90
25-CC-045994	B&M INDUSTRIES, INC	\$5,382.00		\$5,382.00
25-CC-053184	DURAN, LUIS	\$2,888.69		\$2,888.69
26-CC-026919	NAVA CANTORIANO, REI	\$2,841.00	\$1,500.00	\$1,341.00
26-CC-038737	MATHIS, MEGAN MARIE	\$3,815.20		\$3,815.20
26-CC-039483	NORMAN, AARON	\$1,000.00		\$1,000.00
26-CC-041440	JOHNSON, CODY	\$1,725.00		\$1,725.00
26-CC-042880	JOHNSON, SUZETH HIBB	\$3,800.00		\$3,800.00
26-CC-045748	HUGGER, WILJA	\$997.20		\$997.20

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Non-Judicial

2013 Reg Deposit - Transfer of Lien - Real Property 713.24

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-CL-000015	ARTIFACT CONSTRUCTIC	\$39,785.46		\$39,785.46
21-CL-000048	PLAZA CONSTRUCTION C	\$1,351,659.48	\$804,655.81	\$547,003.67
22-CL-000018	BUSTO PLUMBING SERVI	\$379,798.98	\$137,352.85	\$242,446.13
25-CL-000009	Britton-Harr Contracting, LL	\$171,334.96		\$171,334.96
25-CL-000024	TAURUS RENOVATION AI	\$12,894.50		\$12,894.50
25-CL-000030	OLDCASTLE BUILDINGEN	\$34,649.65		\$34,649.65
26-CL-000021	AD ROOFING & CONSTR	\$13,692.60		\$13,692.60
26-CL-000022	AD ROOFING & CONSTR	\$13,847.83		\$13,847.83
26-CL-000025	505 FLOORING LLC	\$12,873.76		\$12,873.76
26-CL-000030	COASTAL POINTE CONST	\$57,879.67		\$57,879.67

2014 Reg Deposit-Trnsfr of Lien-Vehicles-Per Prop 713.76-78

Case Number	Party Name	Increases	Decreases	Net Credit Balance
19-PP-000012	DENNING'S TOWING INC,	\$240.00		\$240.00
20-PP-000014	BILAL TOWING INC	\$155.00		\$155.00
21-PP-000007	KINGSMEADE FARM INC	\$32,953.50		\$32,953.50
23-PP-000005	WEST SHELL POINT ROA	\$11,562.97		\$11,562.97
23-PP-000025	SPLIT SECOND TOWING &	\$1,337.00		\$1,337.00
24-PP-000028	TAMPA BAY AUTO EXPEF	\$11,092.56		\$11,092.56
25-PP-000019	COMMTOW LLC	\$295.25		\$295.25
25-PP-000024	A & M TOWING INC	\$802.00		\$802.00
25-PP-000031	TARGET RECOVERY & TC	\$350.00		\$350.00
25-PP-000037	JB XTREME TOWING	\$1,130.00		\$1,130.00
25-PP-000045	STEPP'S TOWING SERVIC	\$2,077.88		\$2,077.88
25-PP-000050	ADAMS GLOBAL COMPAN	\$600.40		\$600.40
25-PP-000054	DTS TOWING AND RECOV	\$498.00		\$498.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Non-Judicial

2014 Reg Deposit-Trnsfr of Lien-Vehicles-Per Prop 713.76-78 continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-PP-000014	WILSON QUALITY SERVIC	\$252.50		\$252.50
26-PP-000018	NICA TOLEDO AUTO REP	\$1,440.00		\$1,440.00
26-PP-000030	HARWOOD'S AUTO PART	\$7,180.07		\$7,180.07
26-PP-000043	HANDSOME GRANDSON .	\$480.00		\$480.00
26-PP-000044	813 TOWING SERVICE	\$383.00		\$383.00
26-PP-000046	TARGET RT	\$225.00		\$225.00
26-PP-000054	TAMPA CRUISERS	\$1,885.73		\$1,885.73
26-PP-000058	FAST SERVICES FLORIDA	\$12,656.85		\$12,656.85
26-PP-000059	DIXIE WRECKER SERVICE	\$1,546.00		\$1,546.00

2016 Reg Deposit - Transfer of Judgment 55.10 & 55.141

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-TJ-000022	CACH L L C	\$15,322.07		\$15,322.07
22-TJ-000100	PORTFOLIO RECOVERY I	\$5,186.30		\$5,186.30
23-TJ-000025	THE RIVIERA AT 8412 LLC	\$217.97		\$217.97
24-TJ-000017	CONWELL BUSINESS LAV	\$162,141.86	\$152,602.48	\$9,539.38
24-TJ-000019	SUNCOAST CREDIT UNIC	\$13,543.80		\$13,543.80
24-TJ-000022	ASHLEY, TASHA	\$275.50		\$275.50
24-TJ-000026	Perez, Jorge	\$2,479.52		\$2,479.52
24-TJ-000028	Acuity Real Estate Services	\$4,147.97		\$4,147.97
24-TJ-000032	PORTFOLIO RECOVERY I	\$5,298.07		\$5,298.07
24-TJ-000043	DICKENS, LINDA C	\$1,318.50		\$1,318.50
24-TJ-000057	Discover Bank	\$7,023.16		\$7,023.16
24-TJ-000066	CLARK, SHANE	\$262.59		\$262.59
24-TJ-000071	SUNCOAST CREDIT UNIC	\$26,801.36		\$26,801.36

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Non-Judicial

2016 Reg Deposit - Transfer of Judgment 55.10 & 55.141 continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-TJ-000073	PORTFOLIO RECOVERY /	\$2,408.60		\$2,408.60
24-TJ-000081	USF FEDERAL CREDIT UI	\$3,054.79		\$3,054.79
25-TJ-000007	Skerkowski, Bernard R.	\$15,338.62		\$15,338.62
25-TJ-000010	TD BANK USA NA	\$1,983.00		\$1,983.00
25-TJ-000012	SANDSTONE APARTMEN	\$195.42		\$195.42
25-TJ-000015	Second Round Sub, Llc		\$4,209.30	-\$4,209.30
25-TJ-000015	Second Round Sub, Llc	\$4,209.30		\$4,209.30
25-TJ-000016	STORETTE	\$272.83		\$272.83
25-TJ-000021	DISCOVER BANK	\$13,808.47		\$13,808.47
25-TJ-000022	ATLANTIC CREDIT & FINA	\$22,683.85		\$22,683.85
25-TJ-000023	DAVIS, ROBERT	\$307.47		\$307.47
25-TJ-000024	KURIAN, JOSEPH	\$234.74		\$234.74
25-TJ-000026	BANK OF AMERICA	\$9,014.14		\$9,014.14
25-TJ-000030	Lvnv Funding Llc	\$1,598.25		\$1,598.25
25-TJ-000031	CAMPBELL, YVONNE	\$2,411.68		\$2,411.68
25-TJ-000034	UNIFUND CCR LLC	\$2,297.76		\$2,297.76
25-TJ-000036	CIO PARK TOWER, LIMITE	\$10,708.51		\$10,708.51
25-TJ-000039	Discover Bank	\$7,697.45		\$7,697.45
25-TJ-000041	Lvnv Funding Llc	\$1,353.12		\$1,353.12
25-TJ-000045	Credit Corp Solutions Inc	\$11,048.57		\$11,048.57
25-TJ-000050	Lvnv Funding Llc	\$1,383.35		\$1,383.35
25-TJ-000053	Midland Funding LLC	\$3,008.90		\$3,008.90
25-TJ-000055	RHINES, DEMARCUS	\$3,129.24		\$3,129.24
25-TJ-000056	Universal Property and Cas	\$10,376.85		\$10,376.85
25-TJ-000059	LVNV Funding LLC	\$3,239.37		\$3,239.37
25-TJ-000063	PORTFOLIO RECOVERY /	\$5,194.60		\$5,194.60
25-TJ-000066	W.S. BADCOCK CORPOR.	\$6,961.17		\$6,961.17

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Non-Judicial

2016 Reg Deposit - Transfer of Judgment 55.10 & 55.141 continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
25-TJ-000067	ASSET ACCEPTANCE LLC	\$9,632.21		\$9,632.21
25-TJ-000068	UPTOWN MC LLC	\$216.40		\$216.40
25-TJ-000069	Midland Funding LLC	\$2,860.58		\$2,860.58
25-TJ-000073	MOONE, DIANNA	\$3,635.09		\$3,635.09
25-TJ-000074	BRADY, SHARON	\$1,494.32		\$1,494.32
25-TJ-000075	Lvnv Funding Llc	\$5,013.52		\$5,013.52
25-TJ-000076	ALLISON, ROBERT	\$214.82		\$214.82
25-TJ-000077	CAPITAL ONE BANK	\$6,829.93		\$6,829.93
26-PP-000056	EJA ROAD SERVICE LLC	\$2,854.75		\$2,854.75
26-TJ-000002	PORTFOLIO RECOVERY /	\$4,161.94		\$4,161.94
26-TJ-000006	CREDIT ACCEPTANCE CC	\$16,381.93		\$16,381.93
26-TJ-000007	PALM ISLAND REALTY GF	\$9,423.60		\$9,423.60
26-TJ-000008	MIDLAND FUNDING LLC	\$12,602.57		\$12,602.57
26-TJ-000012	NCEP LLC	\$6,181.43		\$6,181.43
26-TJ-000018	LVNV Funding LLC	\$1,756.53		\$1,756.53
26-TJ-000020	Lvnv Funding Llc	\$1,330.96		\$1,330.96
26-TJ-000022	Lvnv Funding LLC	\$5,226.84		\$5,226.84
26-TJ-000025	ASSET ACCEPTANCE LLC	\$18,771.95		\$18,771.95
26-TJ-000029	STOVER, DAVID M	\$454.00		\$454.00
26-TJ-000030	MIDLAND FUNDING LLC	\$2,151.00		\$2,151.00
26-TJ-000031	CITIBANK NA/SEARS PRE	\$2,772.80		\$2,772.80
26-TJ-000032	GROW FINANCIAL FEDEF	\$20,795.06		\$20,795.06
26-TJ-000034	AMERICAN EXPRESS NA	\$10,614.27		\$10,614.27
26-TJ-000035	10 N EDWARDS ST PLAN	\$3,239.83		\$3,239.83
26-TJ-000036	REALCAN TAMPA LLC	\$216.22		\$216.22
26-TJ-000039	BANK OF AMERICA NA	\$24,797.39		\$24,797.39
26-TJ-000041	HAMBERRY, GREGORY R	\$1,419.33		\$1,419.33

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/08/2026

Sorted Order: Case Number

Non-Judicial

2016 Reg Deposit - Transfer of Judgment 55.10 & 55.141 continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-TJ-000042	Progressive Select Ins. Co.	\$9,802.08		\$9,802.08
26-TJ-000043	Auto-Owners Insurance Co	\$7,224.07		\$7,224.07
26-TJ-000047	VELOCITY INVESTMENTS	\$9,977.34		\$9,977.34
26-TJ-000048	RIGGS, ASHLYN	\$412.35		\$412.35
26-TJ-000049	MORA, MIGUEL A	\$1,336.30		\$1,336.30
26-TJ-000050	AMERICAN EXPRESS NA	\$42,350.10		\$42,350.10
26-TJ-000052	MANUEL, LINDA FAYE	\$4,782.62		\$4,782.62
Totals		\$10,086,896.65	\$2,544,474.53	\$7,542,422.12