

Registry & Trust Accounts With Balances

As of Date: 10/17/2024

Sorted Order: Case Number

Division A

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-CA-006791	MAJESTY TITLE SERVICE	\$98,492.50	\$19,337.05	\$79,155.45
23-CA-011746	DeVere, Christian	\$7,831.06		\$7,831.06
24-CA-004035	PNC BANK NATIONAL AS:	\$80,282.80		\$80,282.80

2415 Guardianship Unclaimed Funds (FS 744.534)

Case Number	Party Name	Increases	Decreases	Net Credit Balance
04-CP-000729	THARP, NANCY MARIE	\$2,832.42		\$2,832.42
06-CP-000582	GRIFFIN, TONY T, Jr	\$2,297.17		\$2,297.17
12-CP-000054	ADULT ADVOCACY & REF	\$6,343.82		\$6,343.82
17-CP-001074	EVERETT, GREGORY	\$7,773.34		\$7,773.34
22-CP-003160	Moore, James A, Jr	\$19,334.59		\$19,334.59
23-CP-001703	BLEI, EDWIN P	\$8,487.36		\$8,487.36

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
15-CP-001654	DUNN, MARY R	\$49,710.87		\$49,710.87
17-CP-001518	HAMILTON, EVE	\$1,600.97		\$1,600.97
18-CP-001511	CHATMAN, JOSEPH, Jr	\$10,487.40		\$10,487.40
18-CP-002768	PHILILPS, MARY	\$52,737.04		\$52,737.04
19-CP-000450	GONZALEZ, CARLOS	\$2,448.10		\$2,448.10
19-CP-000450	Gonzalez Salguero, Beatriz	\$2,448.10		\$2,448.10
19-CP-000450	GONZALEZ, MEGALY	\$2,448.11		\$2,448.11
19-CP-001473	WATFORD, JOEL HEATH	\$693.40		\$693.40

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Division A

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

Case Number	Party Name	Increases	Decreases	Net Credit Balance
19-CP-001473	WINDHAM, CHASITY WAT	\$693.40		\$693.40
20-CP-001594	HOOKS, HAROLD RAYMO	\$3,005.09		\$3,005.09
22-CP-000396	Estate of Brenda Jones	\$9,861.33		\$9,861.33
22-CP-000396	ESTATE OF JOSHUA OSB	\$2,459.71		\$2,459.71
22-CP-003569	GILBERT, BRIAN H	\$165,384.83	\$40.00	\$165,344.83
22-CP-003855	PATTERSON, KAREN O.	\$51,254.96		\$51,254.96
22-CP-004123	ESTATE OF SEPTEMBER	\$885.54		\$885.54
22-CP-004123	WIMBLEY, JENNIFER	\$885.56		\$885.56
23-CP-003667	HAYSLETT, MICHAEL SH/	\$15,469.05		\$15,469.05
23-CP-004320	Estate of Sixta Maria Chanc	\$3,084.89		\$3,084.89
95-CP-000110	KNIGHT, RICHARD DEAN	\$2,343.85		\$2,343.85

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
18-CP-003178	HARTLEY, ROGER	\$731.25		\$731.25
18-CP-003178	SULLIVAN, RUTH	\$6,720.05		\$6,720.05
19-CP-000331	HOUSTON, CHRISTOPHE	\$12,305.00		\$12,305.00
19-CP-000331	HOUSTON, JEREMIAH B	\$12,305.00		\$12,305.00
19-CP-001916	SAEED, RAFAT	\$45,931.80		\$45,931.80

Registry & Trust Accounts With Balances

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As of Date: 10/17/2024

Sorted Order: Case Number

Division B

2404 REGISTRY DEPOSIT - EMINENT DOMAIN

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CA-001775	STATE OF FLORIDA DEP/	\$17,346,184.20	\$17,345,500.00	\$684.20
23-CA-001775	HILLSBOROUGH COUNTY	\$7,247.05		\$7,247.05

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: 10/17/2024

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

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

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
21-CA-003776	Diaz, David, Jr	\$2,046.27		\$2,046.27

Registry & Trust Accounts With Balances

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As of Date: 10/17/2024

Sorted Order: Case Number

Division E

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-CA-003138	Johnson, Darrell	\$37,919.83		\$37,919.83
22-CA-004284	DENNIS HERNANDEZ & A	\$40,907.33		\$40,907.33
22-CA-009648	DENNIS HERNANDEZ & A	\$7,686.89	\$2,711.00	\$4,975.89
23-CA-014882	Reid, Morris Anthony	\$24,750.00		\$24,750.00

Registry & Trust Accounts With Balances

As of Date: 10/17/2024

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Division F

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
10-CA-016117	LA VIE EN ROSE	\$485.00		\$485.00
10-CA-016117	ABC BARTENDING SCHO	\$1,146.58		\$1,146.58
20-CA-009544	GONZALEZ, ELENAIVIS	\$41,760.00	\$38,880.00	\$2,880.00
22-CA-001724	Clear Gas, Inc.	\$38,536.48	\$11,289.47	\$27,247.01
22-CA-003931	Old Tampa Bay Title, LLC	\$100,000.00		\$100,000.00
22-CA-008840	SULLIVAN, BRUCE	\$14,420.78	\$13,436.62	\$984.16

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

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
19-CA-003678	US BANK NATIONAL ASSC	\$34,818.93		\$34,818.93
20-CA-003522	HERNANDEZ , DENNIS	\$1,992.43		\$1,992.43
22-CA-003634	GORMAN, JACOB KENNE	\$1,000.00		\$1,000.00
22-CA-008602	PORTO , CURRAN KIM	\$14,460.18		\$14,460.18

2404 REGISTRY DEPOSIT - EMINENT DOMAIN

Case Number	Party Name	Increases	Decreases	Net Credit Balance
20-CA-009737	State of Florida Department	\$1,638,170.86	\$773,775.62	\$864,395.24
20-CA-009737	State of Florida Department	\$235,400.00		\$235,400.00

Registry & Trust Accounts With Balances

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As of Date: 10/17/2024

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Division H

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-CA-002218	Minnear, Kristine	\$52,327.58	\$52,327.57	\$0.01
23-CA-012182	Plaza Madera Verde, LLC	\$123,359.08		\$123,359.08

2404 REGISTRY DEPOSIT - EMINENT DOMAIN

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CA-002276	State of Florida, Departmen	\$12,144,761.48	\$12,144,510.00	\$251.48

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
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		\$2,297.85
20-CC-058282	PMC REMODELING LLC	\$11,494.74	\$11,159.95	\$334.79
20-CC-078664	THOMPSON, JAY VAN, Jr	\$325.00		\$325.00
21-CC-118490	Hall, Monique	\$3,519.00	\$3,450.00	\$69.00
22-CC-025848	MCSWAIN, KRISTY	\$500.00		\$500.00
22-CC-035243	BONILLA, OLVIN	\$4,679.25		\$4,679.25
22-CC-085394	Grimes, Megan	\$10.00		\$10.00
23-CC-075399	PAULINO, ANGEL S	\$10,348.50	\$10,338.50	\$10.00
23-CC-084460	PONDER, CLAYTON JOE	\$2,520.00		\$2,520.00
23-CC-086038	Sanchez Rebollar, Anabel	\$4,130.00	\$3,180.00	\$950.00
23-CC-089725	Ingram, Rosalind	\$1,647.30		\$1,647.30
23-CC-098371	NIEL, CYNTHIA L	\$583.50		\$583.50

Registry & Trust Accounts With Balances

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Division H

2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CC-099546	Mendoza, Orlando	\$1,320.00		\$1,320.00
23-CC-115102	Wilson, Jessica	\$682.00		\$682.00
23-CC-127660	Of The Estate of John D. Ci	\$2,000.00		\$2,000.00
23-CC-128666	Oubichon, Raymond	\$1.00		\$1.00
24-CC-015294	GLOVER, MELISSA	\$1,175.00		\$1,175.00
24-CC-016598	Riollano, Anthony	\$28,753.58		\$28,753.58
24-CC-027384	MIRAZOVAC, LASZLO PEI	\$2,750.50		\$2,750.50
24-CC-029665	Nieves, Michael Joel	\$4,437.20		\$4,437.20
24-CC-035560	PRINCE, KOURTNEY	\$3,018.23		\$3,018.23
24-CC-037226	STRATIS, KRISTIN	\$1,383.00		\$1,383.00
24-CC-041868	GLISPIE, KEVIN M.	\$4,436.22		\$4,436.22
24-CC-042894	Wanamaker, Rasheeda	\$2,140.00		\$2,140.00
24-CC-043021	Vasquez-Garcia, Marisol	\$2,300.00		\$2,300.00
24-CC-045057	MOULTRY, LEROY	\$4,957.64		\$4,957.64
24-CC-048249	Bokor, Richard A	\$147.10		\$147.10
24-CC-052772	Troxel, Kirk	\$2,069.00		\$2,069.00
24-CC-054129	Gaston, Inecia	\$2,500.00		\$2,500.00
24-CC-054434	ORTIZ, ISHIMENNE	\$2,417.00		\$2,417.00
24-CC-055465	BUIE, SHANICE	\$1,060.00		\$1,060.00

Registry & Trust Accounts With Balances

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As of Date: 10/17/2024

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		\$20,402.47
22-CA-008975	STUART, CINDY	\$251,933.55	\$25,193.35	\$226,740.20
22-CA-009206	PINNACLE HOME CARE H	\$5,000.00		\$5,000.00
23-CA-000175	Tampa Bay Bar Business, L	\$148,288.23	\$22,511.36	\$125,776.87

2408 MORTGAGE FORECLOSURE DEPOSIT

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-CA-002448	LIEN CAPITAL, LLC	\$34,637.63		\$34,637.63

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
21-CC-050916	McCarter, Zevon	\$3,500.00		\$3,500.00
21-CC-092536	Jaffan International, Inc.	\$74,161.58	\$57,082.28	\$17,079.30
22-CC-006491	CALLIPARE, JOSEPH	\$2,400.00		\$2,400.00
22-CC-031214	MIRANDA, KATIE	\$6,534.14		\$6,534.14
22-CC-055454	Rodriguez, Alberto	\$31,883.32	\$29,088.12	\$2,795.20
22-CC-105017	Whitehead, Alison	\$1,098.00		\$1,098.00
23-CC-003303	SMART, CHRISTOPHER	\$2,380.00		\$2,380.00
23-CC-012546	Dawes, LaQuanda	\$1,500.00		\$1,500.00
23-CC-043330	Hernandez, Jailene	\$6,402.82	\$4,824.00	\$1,578.82
23-CC-052730	BEINABE, JACQUELIN	\$1,600.00		\$1,600.00

Registry & Trust Accounts With Balances

As of Date: 10/17/2024

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Division I

2412 Reg Deposit - County Civil
continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CC-082304	Rodgers, Andrea	\$1,664.00		\$1,664.00
23-CC-085824	Sidhom, Safa G	\$23,480.50		\$23,480.50
23-CC-093069	Martinez, Janilsa	\$450.00		\$450.00
23-CC-099082	KUHNAST, KIMBERLY	\$4,399.64		\$4,399.64
23-CC-112054	CRESHO, MARK	\$5,448.50	\$4,948.50	\$500.00
23-CC-119388	HO, HA DANG	\$1,827.36		\$1,827.36
23-CC-120388	BELL, SAMUEL T	\$6,497.55	\$5,815.55	\$682.00
23-CC-125390	BISHOP, JOSEPH	\$500.00		\$500.00
23-CC-126294	THOMAS, BRITTANY	\$100.00		\$100.00
24-CC-000602	CINTRON, NATASHA	\$200.00		\$200.00
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-009802	SHARPE, TONYAH	\$15,282.40	\$15,031.06	\$251.34
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
24-CC-018607	Del Rio, Rolando	\$4,040.15		\$4,040.15
24-CC-025897	Buie, LaShawn	\$19,259.48	\$16,554.99	\$2,704.49
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-032382	GENTILE, GREGORY R	\$4,280.00		\$4,280.00
24-CC-035077	LINN, TRACY RENAE	\$3,600.00		\$3,600.00
24-CC-038548	Andrews, Lee	\$2,549.94		\$2,549.94
24-CC-040349	Harris, Janovia	\$1,763.79		\$1,763.79
24-CC-041018	Gonzalez, Armando	\$7,145.00		\$7,145.00
24-CC-041234	RODRIGUEZ, DEREK	\$9,066.25		\$9,066.25

Registry & Trust Accounts With Balances

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Division I

2412 Reg Deposit - County Civil
continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-CC-042072	Toole, Dominica	\$500.00		\$500.00
24-CC-043717	MURPHY, WILLIAM	\$5,334.61		\$5,334.61
24-CC-045659	Hillard, Michayla	\$1,345.32		\$1,345.32
24-CC-049506	Daniels, Tameka	\$2,395.23		\$2,395.23
24-CC-053448	Stanley, Charles	\$826.00		\$826.00
24-CC-054817	Teague, Stephanie	\$7,183.00		\$7,183.00
24-CC-055461	CHERIDENT, CARINE	\$2,672.46		\$2,672.46

Registry & Trust Accounts With Balances

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Division J

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
08-CA-018228	MARKS, MARY ANN	\$5,100.58		\$5,100.58
17-CA-001731	Pat Frank not individually bi	\$13,665.93		\$13,665.93
17-CA-007698	ROSARIO, MARIBEL	\$28,436.89		\$28,436.89

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
15-CC-019066	VELEZ, LUIS	\$75.00		\$75.00
17-CC-009967	Holcomb, Christopher	\$21,032.72		\$21,032.72
17-CC-009967	Holcomb, Suzanne	\$1,245.00		\$1,245.00
17-CC-009967	Holcomb, Suzanne	\$830.00		\$830.00
20-CC-016599	Geico General Insurance C	\$539.57		\$539.57
20-CC-036160	DENNIS HERNANDEZ & A	\$6,382.27		\$6,382.27
22-CC-016558	Par Three Apartments, LLC	\$48.50		\$48.50
22-CC-018735	EDWARDS, MARQUAZIA T	\$682.00		\$682.00
22-CC-028662	Thabateh, Sammar	\$100.00		\$100.00
22-CC-035075	Williams, Troy	\$40.00		\$40.00
22-CC-057343	DASH, LINDA	\$960.00		\$960.00
22-CC-078618	PETERSON, KEVIN MICH/	\$1,278.34		\$1,278.34
22-CC-090753	DOUGLAS, DONNA	\$8,000.00		\$8,000.00
22-CC-106775	Sherald, Taleikia	\$500.00		\$500.00
23-CC-004948	Rodgers, Bernadette	\$2.00		\$2.00
23-CC-018504	Coleman, Adrienne	\$5.00		\$5.00
23-CC-025180	DE DIOS NIEVES, WALKIF	\$1,001.70		\$1,001.70
23-CC-075339	Cohens, Kontanya	\$400.00		\$400.00
23-CC-084284	Rengifo, Jhonatan	\$2,849.00		\$2,849.00
23-CC-089833	KROUK , DAVID BARRY	\$19,692.50		\$19,692.50

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Division J

2412 Reg Deposit - County Civil
continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CC-091096	WILEY, MIEISHA	\$3,659.80		\$3,659.80
23-CC-097507	Malone, James	\$1,000.00		\$1,000.00
23-CC-101142	Marr, Harold	\$1,050.00		\$1,050.00
23-CC-101623	Ellingson, Babette Michele	\$735.00		\$735.00
23-CC-107415	Martinez, Paola	\$1,979.50		\$1,979.50
23-CC-123160	WARREN, BETTYE JO	\$3,635.05		\$3,635.05
24-CC-000947	Forrester, Stephanie	\$8,807.83		\$8,807.83
24-CC-002044	Packer, Antoinette	\$5,500.00		\$5,500.00
24-CC-004903	Trip Deuces, LLC	\$3,000.00		\$3,000.00
24-CC-008840	Search2Close of Columbus	\$977.50	\$851.83	\$125.67
24-CC-008911	VALLADARES MORERA, J	\$4,180.40		\$4,180.40
24-CC-010898	Guadalupe, Marissali	\$5,415.00	\$5,413.00	\$2.00
24-CC-016912	Miranda, Marisol	\$1,782.01		\$1,782.01
24-CC-017403	Edwards, Lekea	\$1,000.00		\$1,000.00
24-CC-017682	WATSON, JAMISHA	\$780.79		\$780.79
24-CC-019407	RODRIGUEZ DASTA, YAS	\$291.00		\$291.00
24-CC-024726	TRAN, TRI	\$800.00		\$800.00
24-CC-027913	PEREZ, LYMARIE	\$2,125.00		\$2,125.00
24-CC-028195	Wright, Cisely	\$7,146.00		\$7,146.00
24-CC-031518	Nelson, Mark	\$500.00		\$500.00
24-CC-033798	Henry, Deryn	\$3,390.75		\$3,390.75
24-CC-035421	Davis, Dira	\$2,417.48		\$2,417.48
24-CC-038355	SANCHEZ, JENNIFER	\$1,870.00		\$1,870.00
24-CC-038909	FRISON, LATESHA	\$1,470.44		\$1,470.44
24-CC-041050	JAMES, BRYON	\$150.49		\$150.49
24-CC-041853	DELACRUZ, CARIDAD	\$5,040.73		\$5,040.73
24-CC-042586	Williams, Chanteria	\$426.00		\$426.00

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Division J

2412 Reg Deposit - County Civil
continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-CC-043033	Franco, Mariah	\$863.00		\$863.00
24-CC-043712	MURPHY, WILLIAM	\$882.60		\$882.60
24-CC-045097	PELLERIN, JEAN C.	\$6,653.44		\$6,653.44
24-CC-045526	Combs, Heather	\$2,255.44		\$2,255.44
24-CC-047033	Munoz, Jennyfer	\$3,600.00		\$3,600.00
24-CC-047491	WEST, MACTORIA	\$1,745.55		\$1,745.55
24-CC-047747	Hill, Antwanisha S.	\$3,097.00		\$3,097.00
24-CC-049207	FUENTES, MARTHA	\$350.00		\$350.00
24-CC-051603	GROOMS, CALANDRA D	\$9.70		\$9.70
24-CC-051658	Mohamed Bouslama	\$2,919.45		\$2,919.45
24-CC-052217	WILLIAMS, ASHLEY	\$1,807.67		\$1,807.67
24-CC-052305	Baptiste, Andral Jean	\$1,470.00		\$1,470.00
24-CC-054439	Hamp, Navontae	\$412.25		\$412.25

Registry & Trust Accounts With Balances

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Division K

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
19-CA-005661	DANIEL, ROSANA	\$12,231.45		\$12,231.45
21-CA-001674	Nguyen, Thanh Van T	\$14,434.50		\$14,434.50
23-CA-001882	REESE, KIMBERLY	\$74,891.22	\$74,891.21	\$0.01
24-CA-002758	Leeks, Michael	\$2,816.56		\$2,816.56
24-CA-004516	FIDELITY NATIONAL TITLI	\$196,007.50		\$196,007.50

2404 REGISTRY DEPOSIT - EMINENT DOMAIN

Case Number	Party Name	Increases	Decreases	Net Credit Balance
18-CA-010483	CITY OF TAMPA	\$458,466.50	\$451,237.71	\$7,228.79

2408 MORTGAGE FORECLOSURE DEPOSIT

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-CA-003706	Hillsborough County Clerk c	\$2,551.00		\$2,551.00

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
22-CC-014409	BRYANT, ADRIAN	\$797.10		\$797.10
23-CC-023967	WALKER, LEONA C. COR/	\$100.00		\$100.00
23-CC-025015	Fidelity National Title of Floi	\$4,813.80		\$4,813.80
23-CC-063131	Armas, Luis	\$3,932.50		\$3,932.50
23-CC-090265	Bryant, Dhari	\$780.50		\$780.50

Registry & Trust Accounts With Balances

FLHILLSBPROD

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Division K

2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CC-094268	GIBSON, CARRIE E	\$690.00		\$690.00
23-CC-099462	RIVERA, YAMILETT RODR	\$76.77		\$76.77
24-CC-002265	Thompson, Silas	\$1,197.00		\$1,197.00
24-CC-005745	Reid, Michael	\$363.60		\$363.60
24-CC-022672	Phillips, Lynda Short	\$9,097.07		\$9,097.07
24-CC-023812	Malave, Anna Carlina	\$3,062.22		\$3,062.22
24-CC-042755	Bellamy, Nikeyla	\$623.00		\$623.00
24-CC-047643	SORIANO, JAYDEN E	\$2,118.69		\$2,118.69
24-CC-050819	Blackwell, Jerrilyn Roberts	\$5,300.00		\$5,300.00
24-CC-052126	JONES, FARRAH	\$2,400.00		\$2,400.00
24-CC-053690	ERAZO, DENNIS A	\$1,723.85		\$1,723.85
24-CC-054396	Gautam, Bibha	\$1,088.80		\$1,088.80
24-CC-055099	Thompson, Leah	\$3,203.00		\$3,203.00

Registry & Trust Accounts With Balances

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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
20-CA-005725	Eclipse Composites Engine	\$10,000.00		\$10,000.00
21-CA-005621	Kelly, James	\$1,019,220.26		\$1,019,220.26
21-CA-007758	FBN Restaurant Managem	\$142,349.51		\$142,349.51
22-CA-000268	FUENTES, LAWRENCE E	\$34,950.82	\$4,938.25	\$30,012.57

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
15-CC-001085	FAGAN, SHELIA	\$250.00		\$250.00
18-CC-028147	BRANTLEY, VALERIE	\$420.00		\$420.00
19-CC-055974	HINSON, CHRISTOPHER	\$6,775.00	\$5,425.00	\$1,350.00
19-CC-060732	TOHO GROUP LLC	\$27,736.58	\$19,408.04	\$8,328.54
20-CC-057363	PETERS, ZACHARY	\$97.00		\$97.00
20-CC-062560	MORA, JENARDO	\$15.00		\$15.00
20-CC-068336	BELL, JYACARA DYONTE	\$1,395.94		\$1,395.94
20-CC-069413	Perez, Xiomara	\$900.00		\$900.00
20-CC-089092	HERNANDEZ, JORGE	\$400.00		\$400.00
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
22-CC-055633	PRECIADO, HEIDER	\$400.00		\$400.00
22-CC-081840	RODRIGUEZ, ROSEMARY	\$977.50		\$977.50
23-CC-000601	RIOS, ARISTIDES	\$550.00		\$550.00
23-CC-002918	VELASQUEZ MARTINEZ, J	\$1,149.87		\$1,149.87

Registry & Trust Accounts With Balances

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Sorted Order: Case Number

Division L

2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CC-011697	Rainner, Niajah	\$4,868.95		\$4,868.95
23-CC-019302	MAJOR, MECCA	\$40.00		\$40.00
23-CC-046095	HERNANDEZ, DIANA	\$1,056.30		\$1,056.30
23-CC-060912	MURPHY, EMILY	\$5,700.00		\$5,700.00
23-CC-061633	PARKS, JAMESHIA	\$750.00		\$750.00
23-CC-080052	RICHMOND, JENNIFER	\$632.75		\$632.75
23-CC-082006	NEW LIFE TABERNACLE I	\$180,750.97	\$170,469.29	\$10,281.68
23-CC-083392	Pine, Valetino	\$1,100.00		\$1,100.00
23-CC-083895	KELLY, PARTHENIA	\$2,036.00	\$1,738.00	\$298.00
23-CC-098228	KUHNAST, KIMBERLY	\$4,399.64		\$4,399.64
23-CC-101645	TRUJILLO, ARMISENDA	\$500.00		\$500.00
23-CC-111536	Levitats, Meron	\$39,082.50	\$36,529.00	\$2,553.50
23-CC-114058	Hometown Little Manatee L	\$5,019.24		\$5,019.24
23-CC-119487	RIVERA, RICHARD	\$10,239.30		\$10,239.30
23-CC-123154	VALAQUEZ, KYRA	\$4,695.35		\$4,695.35
23-CC-125450	ORTIZ, SAMANTHA	\$3,500.00		\$3,500.00
24-CC-003342	RAY, HYSHAUNNA	\$2,547.50		\$2,547.50
24-CC-008273	Hall, Christina	\$1,076.00		\$1,076.00
24-CC-013522	Jackson, Shawntavia	\$1,432.02		\$1,432.02
24-CC-029219	MCCULLOUGH, KATRINA	\$200.00		\$200.00
24-CC-035627	Rosario Gonzalez, Colleen	\$4,472.00		\$4,472.00
24-CC-037578	LAWRY, LICHELLE	\$3,350.00		\$3,350.00
24-CC-042581	Jones, Celecia Denice	\$10,663.32		\$10,663.32
24-CC-042583	James, Renata	\$2,978.57		\$2,978.57
24-CC-044904	West, Marquita	\$299.00		\$299.00
24-CC-045085	Blake, Deandria	\$2,885.13		\$2,885.13
24-CC-045711	Williams, Alexis	\$1,658.00		\$1,658.00

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

Sorted Order: Case Number

Division L

2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-CC-046664	DAVIS, ELIJAH	\$827.00		\$827.00
24-CC-047749	LAWRENCE, DEAN A.	\$1,975.00		\$1,975.00
24-CC-048485	Walker, Barbara	\$1,558.00		\$1,558.00
24-CC-052099	ALLEN, ARIELE SALEEM	\$1,871.20		\$1,871.20
24-CC-053842	Granada Insurance Compai	\$30,000.00		\$30,000.00
24-CC-054216	THOMAS, JAYLAN GEMIN	\$1,273.00		\$1,273.00
24-CC-054990	BrendayIn Culver	\$528.00		\$528.00

Registry & Trust Accounts With Balances

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Sorted Order: Case Number

Division M

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
17-CC-006131	JG & Co., LLC	\$675.17		\$675.17
20-CC-003590	AMT LLC	\$19,896.09	\$13,916.87	\$5,979.22
22-CC-031425	MOYA GOMEZ, ISMARAY	\$11,496.66	\$8,600.00	\$2,896.66
22-CC-108121	Torres, Lise	\$600.00		\$600.00
23-CC-000267	GALVIN, SARAH	\$194.00		\$194.00
23-CC-002779	Thomas, Deinaire	\$694.00	\$494.00	\$200.00
23-CC-009204	ROBERTS, VARIAN	\$700.00		\$700.00
23-CC-012298	SHARPTON, DEMETRIUS	\$3,999.28	\$3,415.78	\$583.50
23-CC-041289	WALKER, BENJAMIN	\$1,496.45		\$1,496.45
23-CC-085401	Henderson, Karla	\$1,096.05		\$1,096.05
23-CC-094952	GORDON, ORESHONDA	\$2,050.00		\$2,050.00
23-CC-099064	KUHNAST, KIMBERLY	\$3,599.64		\$3,599.64
23-CC-101317	DABNEY, MIRANDA	\$3,010.00	\$3,000.00	\$10.00
23-CC-101459	BRYANT, MARY	\$21,405.87		\$21,405.87
23-CC-101484	KING, LARICA	\$19,298.32		\$19,298.32
23-CC-105381	Warren, Patrick	\$600.00		\$600.00
23-CC-108438	James, Lauren	\$3,185.71	\$1,500.00	\$1,685.71
23-CC-112005	SKILLINGS, KIMBERLY	\$331.92		\$331.92
23-CC-119036	Francis, Vernesha	\$1,450.00		\$1,450.00
23-CC-119399	Crews, Shireka	\$13,949.00	\$12,680.00	\$1,269.00
23-CC-121549	GRINER, DAVID	\$2,911.32		\$2,911.32
23-CC-127111	Bellamy, Latasha	\$1,568.50		\$1,568.50
23-CC-128810	PMD CERAMIC COATING	\$2,388.38		\$2,388.38
23-CC-129723	Lathan, Denysa	\$491.00		\$491.00
23-CC-130587	TIMS, BRITTANY	\$100.00		\$100.00
24-CC-013334	Scott, Jennell	\$591.98		\$591.98
24-CC-014550	WILLIAMS, STARLA	\$9,216.61		\$9,216.61
24-CC-015144	WESTER, AMANDA JO	\$1,200.00		\$1,200.00

Registry & Trust Accounts With Balances

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Sorted Order: Case Number

Division M

2412 Reg Deposit - County Civil
continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-CC-019586	BENNETT, JAMES ROBER	\$3,620.20		\$3,620.20
24-CC-021866	Bowens, Tamika	\$11,785.00		\$11,785.00
24-CC-022724	Chavarriga, Riency	\$7,687.00		\$7,687.00
24-CC-033172	Jackson, Michelle	\$8,546.55		\$8,546.55
24-CC-036350	Dorsey, Kamitris	\$8,466.22	\$4,356.22	\$4,110.00
24-CC-040192	Fernandez, Lettice	\$1,815.27		\$1,815.27
24-CC-042588	Preston Jordan	\$3,700.00		\$3,700.00
24-CC-043197	CHISLOM, EBONY MONIQ	\$3,526.14		\$3,526.14
24-CC-043608	Tapia, Mikaila	\$4,609.35		\$4,609.35
24-CC-044635	Morrell, James	\$11,798.85		\$11,798.85
24-CC-047834	CLYDE, DORSEY HENRY	\$1,500.00		\$1,500.00
24-CC-047863	KELLY, DONISHA R	\$1,764.43		\$1,764.43
24-CC-049030	Richardson, Lazarus	\$1,254.00		\$1,254.00
24-CC-050744	Ruiz, Suzana	\$5,679.00		\$5,679.00
24-CC-051162	BLACK, ALEA	\$455.77		\$455.77
24-CC-051757	BRANDON, SIRREE WALE	\$250.00		\$250.00
24-CC-053902	Torres, Joel	\$2,487.50		\$2,487.50
24-CC-054174	HENRY, BRIAN	\$1,420.75		\$1,420.75

Registry & Trust Accounts With Balances

FLHILLSBPROD

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Sorted Order: Case Number

Division N

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-CC-025284	CARR, LITISHA	\$12,500.00		\$12,500.00
21-CC-027485	Peguero, Marlyn	\$7,475.00	\$5,978.00	\$1,497.00
21-CC-057748	EVANS, ISRAEL J	\$31.50		\$31.50
21-CC-099246	RUIZ, SAFIA	\$16,000.00	\$15,000.00	\$1,000.00
24-CC-013299	MCALPIN, JADA	\$52,227.21		\$52,227.21

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

Sorted Order: Case Number

Division O

2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
19-CA-003964	State Farm Florida Insuranc	\$76,135.57		\$76,135.57

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
20-CC-070014	SHEA, STEPHANIE	\$150.00		\$150.00
21-CC-002885	SCOTT, JUSTINE	\$446.60		\$446.60
21-CC-011811	COLE, CHARLOTTE MONI	\$294.00		\$294.00
24-CC-005766	GIL, JESSICA	\$7,602.38		\$7,602.38
24-CC-006915	KING, DALISE	\$3,329.63		\$3,329.63
24-CC-022045	BRACKINS, TAMARA	\$5,090.23		\$5,090.23

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

Sorted Order: Case Number

Division P

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-CC-069882	PINSON, MARY ELIZABET	\$4,461.97		\$4,461.97

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

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

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

Sorted Order: Case Number

Division U

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
14-CC-005398	Sanders, Johnny	\$1,617.61	\$1,590.61	\$27.00
20-CC-001652	Geico General Insurance C	\$598.24		\$598.24
20-CC-086184	Telfort, Presancine	\$5,000.00		\$5,000.00
23-CC-005556	MYERS, KRYSTA JERLINE	\$242.72		\$242.72
23-CC-097743	Jones, Elizabeth	\$1,900.60		\$1,900.60
24-CC-000726	JACKSON, LAQUITA	\$10,770.15	\$10,635.89	\$134.26
24-CC-008424	Tolbert, Shayla	\$879.31		\$879.31
24-CC-025605	LEWIS, HELEN	\$2,257.59		\$2,257.59
24-CC-051652	THOMAS, JARODNEY	\$1,525.00		\$1,525.00

2416 Probate Unclaimed Funds (FS 733.816)

Case Number	Party Name	Increases	Decreases	Net Credit Balance
10-CP-001083	STAFFORD, CAROL B	\$19,852.79		\$19,852.79
10-CP-001083	BILLINGS, HOLLIS G	\$100,498.07		\$100,498.07
22-CP-001185	CLARK, ERIN ASHLEY	\$9,323.83		\$9,323.83

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: 10/17/2024

Sorted Order: Case Number

Division V

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-CC-009825	DONOVAN, MICHELLE	\$19.40		\$19.40
21-CC-076595	EAKES, JENNIFER N	\$1,057.00		\$1,057.00
21-CC-110637	FERNANDEZ, WANDA	\$1,581.22		\$1,581.22
22-CC-022096	DAVIS, SOPHIA	\$2,120.00		\$2,120.00
22-CC-049367	EVANS, KATRINA	\$977.50		\$977.50
22-CC-079059	LESMOND, TAYLOR	\$1,200.00		\$1,200.00
23-CC-012552	Miguel, Paula	\$10,752.62		\$10,752.62

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

Sorted Order: Case Number

Division W

2416 Probate Unclaimed Funds (FS 733.816)

Case Number	Party Name	Increases	Decreases	Net Credit Balance
09-CP-001358	COWART, JERRY RAYMO	\$3,289.84		\$3,289.84
09-CP-001358	COWART, CALVIN WAYNE	\$3,289.84		\$3,289.84
09-CP-001358	COWART, MURDOCK SPE	\$3,289.84		\$3,289.84
21-CP-004348	THE HEIRS OR BENEFICI	\$2,780.82		\$2,780.82

2417 Unclaimed Funds Pending Action

Case Number	Party Name	Increases	Decreases	Net Credit Balance
10-CP-002044	DENNIS, INEZ	\$344.99		\$344.99

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

Sorted Order: Case Number

Division Y

2412 Reg Deposit - County Civil

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-CC-075364	ADAMS, BELINDA	\$1,100.00		\$1,100.00
23-CC-093561	Duff, Kevin	\$1,500.00		\$1,500.00
24-CC-041285	PORTER, KENNETH	\$1,350.00		\$1,350.00
24-CC-042195	Garnelo, Daniel	\$3,095.34		\$3,095.34
24-CC-042250	Diaz Torrealba, Dayana Na	\$2,455.00		\$2,455.00
24-CC-046661	GOMEZ, AUDELINO B	\$1,620.00		\$1,620.00
24-CC-046662	RANGEL, CRISTINA	\$2,353.20		\$2,353.20

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

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
19-CL-000030	GLOGER CONSTRUCTION	\$5,812.40		\$5,812.40
21-CL-000015	ARTIFACT CONSTRUCTIC	\$39,785.46		\$39,785.46
21-CL-000048	PLAZA CONSTRUCTION C	\$1,351,659.48	\$556,385.42	\$795,274.06
22-CL-000018	BUSTO PLUMBING SERVI	\$379,798.98	\$137,352.85	\$242,446.13
22-CL-000043	TULIPAN TRUCKING LLC	\$9,023.40		\$9,023.40
22-CL-000047	CONSTRUCTION SITE DE	\$14,624.81		\$14,624.81
24-CL-000012	SUNBELT RENTALS INC	\$40,731.81		\$40,731.81
24-CL-000015	HOGFISH POOLS & SPAS	\$21,557.23		\$21,557.23
24-CL-000016	DICO LAWN MAINTENANC	\$1,314.53		\$1,314.53
24-CL-000019	AMERICAN ROOFING & S	\$32,867.62		\$32,867.62
24-CL-000020	RRE GLOBAL, LLC	\$15,338.00		\$15,338.00

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
19-PP-000016	HAMMOND, DEMETRIUS	\$180.00		\$180.00
19-PP-000022	RITEWAY TOWING	\$645.00		\$645.00
20-PP-000014	BILAL TOWING INC	\$155.00		\$155.00
21-PP-000005	RAD'S CYCLE	\$544.00		\$544.00
21-PP-000007	KINGSMEADE FARM INC	\$32,953.50		\$32,953.50
21-PP-000008	DTS TOWING AND RECO	\$275.00		\$275.00
22-PP-000004	SPLIT SECOND TOWING	\$175.00		\$175.00
22-PP-000005	PUBLIC STORAGE	\$768.76		\$768.76
22-PP-000019	STEPPS TOWING SERVIC	\$5,070.00		\$5,070.00
23-PP-000005	WEST SHELL POINT ROA	\$11,562.97		\$11,562.97
23-PP-000012	CARSTAR	\$3,281.29		\$3,281.29

Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 10/17/2024

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
23-PP-000014	SIMPLY DWELL LLC	\$4,830.58		\$4,830.58
23-PP-000022	RIGHT SOLUTIONS AUTO	\$11,683.67		\$11,683.67
23-PP-000025	SPLIT SECOND TOWING &	\$1,337.00		\$1,337.00
23-PP-000026	813 TOWING SERVICE LL	\$1,328.00		\$1,328.00
24-PP-000011	KG AUTO REPAIR CORP	\$21,401.25		\$21,401.25
24-PP-000015	TARGET RT	\$255.15		\$255.15
24-PP-000016	DBA TOO LATE TOWING &	\$541.00		\$541.00
24-PP-000018	LH AUTO CENTER	\$250.00		\$250.00
24-PP-000021	A&M TOWING	\$599.00		\$599.00
24-PP-000022	ARY BODY SHOP INC	\$5,281.69		\$5,281.69
24-PP-000023	AJAKS TOWING LLC	\$630.55		\$630.55
24-PP-000024	MILLENNIUM TRANSPOR	\$500.00		\$500.00
24-PP-000026	COMMTOW LLC	\$905.13		\$905.13
24-PP-000028	TAMPA BAY AUTO EXPEF	\$11,092.56		\$11,092.56
24-PP-000029	KM AUTO COLLISION REF	\$36,508.08		\$36,508.08

2016 Reg Deposit - Transfer of Judgment 55.10 & 55.141

Case Number	Party Name	Increases	Decreases	Net Credit Balance
21-TJ-000042	PORTFOLIO RECOVERY &	\$2,584.09		\$2,584.09
21-TJ-000070	Hawks Point Homeowners &	\$3,687.49		\$3,687.49
21-TJ-000082	Portfolio Recovery Associat	\$1,416.10		\$1,416.10
22-TJ-000016	MIDLAND CREDIT MANAG	\$3,254.35		\$3,254.35
22-TJ-000018	PORTFOLIO RECOVERY &	\$2,849.43		\$2,849.43
22-TJ-000022	CACH L L C	\$15,322.07		\$15,322.07
22-TJ-000030	CITIBANK NA	\$12,451.47		\$12,451.47

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

Case Number	Party Name	Increases	Decreases	Net Credit Balance
22-TJ-000040	Westlake Services, LLC	\$11,673.65		\$11,673.65
22-TJ-000041	WELLS FARGO FINANCIA	\$12,858.80		\$12,858.80
22-TJ-000054	TD Bank USA NA	\$3,438.89	\$3,438.39	\$0.50
22-TJ-000077	CAPITAL ONE BANK (USA	\$719.76		\$719.76
22-TJ-000100	PORTFOLIO RECOVERY /	\$5,186.30		\$5,186.30
22-TJ-000101	PORTFOLIO RECOVERY /	\$1,678.12		\$1,678.12
23-TJ-000004	PORTFOLIO RECOVERY /	\$2,005.94		\$2,005.94
23-TJ-000006	PORTFOLIO RECOVERY /	\$4,003.15		\$4,003.15
23-TJ-000007	ISAAC, ELAINE VEGA	\$375.15		\$375.15
23-TJ-000010	TD BANK USA, N.A.	\$1,565.65		\$1,565.65
23-TJ-000011	CACH L L C	\$2,135.44		\$2,135.44
23-TJ-000012	CACH LLC	\$2,474.76		\$2,474.76
23-TJ-000013	All County Tampa Bay Prop	\$2,469.50		\$2,469.50
23-TJ-000018	Lvnv Funding Llc	\$1,692.78		\$1,692.78
23-TJ-000019	DUBON, WILFREDO	\$3,813.59		\$3,813.59
23-TJ-000020	HOGG, SUSAN	\$2,491.12		\$2,491.12
23-TJ-000022	ASSET ACCEPTANCE LLC	\$25,487.20		\$25,487.20
23-TJ-000023	PORTFOLIO RECOVERY /	\$2,930.82		\$2,930.82
23-TJ-000024	WINDHAVEN INSURANCE	\$7,913.46		\$7,913.46
23-TJ-000025	THE RIVIERA AT 8412 LLC	\$217.97		\$217.97
23-TJ-000027	Portfolio Recovery Associat	\$5,205.50		\$5,205.50
23-TJ-000028	COMINGORE, PAUL CHAI	\$233.29		\$233.29
23-TJ-000032	CAPITAL ONE BANK (USA	\$3,348.22		\$3,348.22
23-TJ-000033	MERCURY INSURANCE C	\$14,872.34		\$14,872.34
23-TJ-000034	Lvnv Funding Llc	\$1,078.58		\$1,078.58
23-TJ-000038	PASSWORD PROPERTIES	\$454.02		\$454.02
23-TJ-000041	FIRST NATIONAL BANK O	\$15,084.56		\$15,084.56

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

Case Number	Party Name	Increases	Decreases	Net Credit Balance
23-TJ-000044	ZICK, MICHAEL	\$294.97		\$294.97
23-TJ-000045	ASSET ACCEPTANCE LLC	\$7,541.19		\$7,541.19
23-TJ-000046	SCALF, CHRIS	\$309.90		\$309.90
23-TJ-000048	EQUIALT FUND LLC	\$253.92		\$253.92
23-TJ-000049	CITIBANK NA	\$10,663.52		\$10,663.52
23-TJ-000050	Progressive Select Ins. Co.	\$7,288.08		\$7,288.08
23-TJ-000061	Citibank N.A.	\$4,148.48	\$3,760.58	\$387.90
23-TJ-000062	Discover Bank	\$2,508.84		\$2,508.84
23-TJ-000066	STATE FARM FIRE AND C	\$9,062.26		\$9,062.26
23-TJ-000069	BANK OF AMERICA NA	\$11,412.84		\$11,412.84
23-TJ-000074	CAPITAL ONE BANK USA	\$4,811.92		\$4,811.92
23-TJ-000079	BARCLAYS BANK DELAW	\$12,987.46		\$12,987.46
23-TJ-000086	DISCOVER BANK	\$10,419.98		\$10,419.98
23-TJ-000088	PORTFOLIO RECOVERY /	\$2,053.08		\$2,053.08
23-TJ-000089	BANK OF AMERICA NA	\$4,503.15		\$4,503.15
24-TJ-000011	NIXON, MATTHEW J.W.	\$415.64		\$415.64
24-TJ-000012	COREA, DARWIN JOSUE	\$981.90		\$981.90
24-TJ-000014	ASSET ACCEPTANCE LLC	\$24,390.05		\$24,390.05
24-TJ-000016	HERAMAN, CHANDERMA	\$312.12		\$312.12
24-TJ-000017	CONWELL BUSINESS LAV	\$162,141.86		\$162,141.86
24-TJ-000019	SUNCOAST CREDIT UNIC	\$13,543.80		\$13,543.80
24-TJ-000022	ASHLEY, TASHA	\$275.50		\$275.50
24-TJ-000024	GUZMAN, ISOLINA	\$244.16		\$244.16
24-TJ-000025	IOWA 3920 LLC	\$5,962.83		\$5,962.83
24-TJ-000026	Perez, Jorge	\$2,479.52		\$2,479.52
24-TJ-000027	CITIBANK NA	\$3,810.44		\$3,810.44
24-TJ-000028	Acuity Real Estate Services	\$4,147.97		\$4,147.97

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Non-Judicial

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

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-TJ-000031	Hazellief, Randall A	\$7,568.36		\$7,568.36
24-TJ-000032	PORTFOLIO RECOVERY /	\$5,298.07		\$5,298.07
24-TJ-000037	ASSET ACCEPTANCE LLC	\$5,381.12		\$5,381.12
24-TJ-000038	Midland Credit Managemen	\$5,917.83		\$5,917.83
24-TJ-000043	DICKENS, LINDA C	\$1,318.50		\$1,318.50
24-TJ-000044	RABAH, ASHRAF AHMAD	\$2,039.39		\$2,039.39
24-TJ-000045	Forsythe Finance Llc	\$4,313.13		\$4,313.13
24-TJ-000046	Midland Funding LLC	\$1,166.04		\$1,166.04
24-TJ-000047	Midland Credit Managemen	\$2,384.44		\$2,384.44
24-TJ-000048	Hillsborough County	\$43,398.25		\$43,398.25
24-TJ-000054	MIDLAND FUNDING LLC	\$1,779.88		\$1,779.88
24-TJ-000055	Midland Funding LLC	\$1,641.85		\$1,641.85
24-TJ-000056	Capital One, N.a.	\$8,010.63		\$8,010.63
24-TJ-000057	Discover Bank	\$7,023.16		\$7,023.16
24-TJ-000058	Midland Credit Managemen	\$2,506.35		\$2,506.35
24-TJ-000059	SILAS, JANE	\$333.15		\$333.15
24-TJ-000061	Tampa Bay Federal Credit I	\$8,075.73		\$8,075.73
24-TJ-000065	HARRISON, CHANTELE	\$318.87		\$318.87
24-TJ-000066	CLARK, SHANE	\$262.59		\$262.59
24-TJ-000067	Credit Corp Solutions, Inc.	\$1,880.46		\$1,880.46
24-TJ-000068	Copper Ridge /Brandon Ho	\$61,871.35		\$61,871.35
24-TJ-000070	POLITANO, LOUIS	\$1,103.18		\$1,103.18
24-TJ-000071	SUNCOAST CREDIT UNIC	\$26,801.36		\$26,801.36
24-TJ-000072	DAHL, KIM	\$628.32		\$628.32
24-TJ-000073	PORTFOLIO RECOVERY /	\$2,408.60		\$2,408.60
24-TJ-000074	WELLS FARGO BANK N A	\$8,605.75		\$8,605.75

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Totals	\$39,545,859.25	\$32,176,011.90	\$7,369,847.35
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