

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

Sorted Order: Case Number

## Division A

### 2401 REGISTRY DEPOSITS - CIRCUIT CIVIL

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CA-000559	HHD Aviation, LLC	\$16,951.86		\$16,951.86

### 2408 MORTGAGE FORECLOSURE DEPOSIT

Case Number	Party Name	Increases	Decreases	Net Credit Balance
25-CA-004234	YOUR TRUSTEE, LLC, A F	\$30,000.00		\$30,000.00

### 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	HOOVER, 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
21-CP-003124	SW FL ER PHYSICIANS	\$338.95		\$338.95

# Registry & Trust Accounts With Balances

As of Date: 05/19/2026

Sorted Order: Case Number

Division A

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

Case Number	Party Name	Increases	Decreases	Net Credit Balance
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
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

**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

As of Date: 05/19/2026

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

## 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

As of Date: 05/19/2026

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
25-CA-010620	Kristals LK LLC	\$37,848.46		\$37,848.46

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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
25-CA-007493	PIZZA B. BRODY 2, LLC	\$31,865.36		\$31,865.36
25-CA-012321	Johns, Randy	\$120,939.54		\$120,939.54

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

Sorted Order: Case Number

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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
23-CA-016325	Billing, Thelma Mae	\$220,752.49		\$220,752.49
25-CA-007805	ATLAS AUTO CENTER INC	\$29,986.25		\$29,986.25

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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
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
25-CA-004803	DHV VENTURES, LLC	\$274,728.77		\$274,728.77

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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		\$2,297.85
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	\$90,000.00		\$90,000.00
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: 05/19/2026

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 SF	\$4,889.29		\$4,889.29
25-CC-047142	PEREZ, ELKA	\$3,258.00	\$2,240.00	\$1,018.00
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-003825	CLARKE, TRADIA	\$1,846.00		\$1,846.00
26-CC-004608	SHELBY, CARLOS	\$9,100.00		\$9,100.00
26-CC-005403	Clayton, Zamir	\$15.00		\$15.00
26-CC-007798	CARRILLO, MARTHA	\$2,397.00		\$2,397.00
26-CC-011013	Battles, Douglas, Jr	\$9,220.37		\$9,220.37
26-CC-012926	Gilmore, Keith	\$2,714.92		\$2,714.92
26-CC-015989	BAEZ DE JESUS, JUAN R/	\$930.50		\$930.50
26-CC-018339	Isin, Edward	\$4,799.80		\$4,799.80
26-CC-018445	CHAPMAN, TIFFANY S	\$4,647.63		\$4,647.63
26-CC-019283	BENNETT, JAMES BENNE	\$2,830.00		\$2,830.00
26-CC-021342	DAWSON, SHANSHE	\$1,500.00		\$1,500.00

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FLHILLSBPROD

As of Date: 05/19/2026

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

### 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-031214	MIRANDA, KATIE	\$6,534.14		\$6,534.14
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
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

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

Sorted Order: Case Number

## Division I

### 2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-CC-057098	MORENO, JASON	\$699.50		\$699.50
24-CC-063234	Jefferson, Chantel	\$1,000.00		\$1,000.00
24-CC-063572	CHESBROUGH, REBECC/	\$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 Patrish	\$97.09		\$97.09
25-CC-013862	Moore, Deandre	\$250.00		\$250.00
25-CC-017288	MCGIVERY, HORESIA	\$3,193.75		\$3,193.75
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-032134	VEIGA, SILVIA	\$728.00		\$728.00
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-008368	Murphy, Markaya	\$2,606.00		\$2,606.00
26-CC-008371	Bailey, Jeffrey Lee	\$12,900.00		\$12,900.00
26-CC-009598	PARKER, PRISCILLA	\$2,699.00		\$2,699.00
26-CC-012731	Matthews, Jillian	\$500.29		\$500.29

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

Sorted Order: Case Number

## Division I

### 2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CC-013138	Moreno, Carmen Ortiz	\$3,869.35		\$3,869.35
26-CC-013664	RAO, AKHIL RAMACHAND	\$8,679.34		\$8,679.34
26-CC-014119	Mcdonald, Kenneth Neal	\$2,068.80		\$2,068.80
26-CC-015166	EZELL, REGINALD B	\$97.00		\$97.00
26-CC-018474	EVANS, DEVANGHTA	\$6,775.00		\$6,775.00
26-CC-021443	Johnson, Elacia	\$2,015.27		\$2,015.27

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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

### 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
23-CC-091096	WILEY, MIEISHA	\$3,659.80		\$3,659.80
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
25-CC-045080	Doyle, Bryan	\$6,849.00		\$6,849.00

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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 LONGST	\$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-009064	WRIGHT, KARRAH	\$2,100.00		\$2,100.00
26-CC-009610	Pringle, Wilvitta	\$6,410.00	\$4,340.00	\$2,070.00
26-CC-012258	Kirdishche, Andrei Kirdishct	\$9,422.11		\$9,422.11
26-CC-013031	Bastita, Yesenia	\$1,000.00		\$1,000.00
26-CC-015917	COOLEY, HELEN	\$2,335.99		\$2,335.99
26-CC-016209	Barber, Willie	\$3,621.00		\$3,621.00
26-CC-017397	STEWARD, RICARDO	\$100.00		\$100.00
26-CC-017960	Warren Jr., Frederick	\$1,818.43		\$1,818.43
26-CC-018273	VERA, JESUS DIEGO	\$3,100.00		\$3,100.00
26-CC-018307	COLEMAN, LATASHA	\$4,750.00		\$4,750.00
26-CC-018451	Russell, Janey	\$3,285.20		\$3,285.20
26-CC-020235	AYALA, CARIDAD B	\$1,000.00		\$1,000.00

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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

### 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-007919	NAKI, CARRLIEE	\$300.00		\$300.00
26-CC-011115	Amiel, Nichole	\$3,432.99		\$3,432.99

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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
22-CA-000268	FUENTES, LAWRENCE E	\$34,950.82	\$4,938.25	\$30,012.57
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

### 2408 MORTGAGE FORECLOSURE DEPOSIT

Case Number	Party Name	Increases	Decreases	Net Credit Balance
25-CC-010586	CANTERBURY LAKES HO	\$8,001.76		\$8,001.76

### 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

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

Sorted Order: Case Number

## Division L

### 2412 Reg Deposit - County Civil continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
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
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	\$8,511.70		\$8,511.70
25-CC-053834	NEWSOME, MIKAL L	\$682.00		\$682.00
25-CC-054033	Lamberti, Charles	\$521.00		\$521.00
25-CC-054158	BUTTS, ROSADEL	\$2,513.00		\$2,513.00
25-CC-057250	Joseph, Greg	\$5,121.30		\$5,121.30
25-CC-057633	Vazquez, Jessica	\$100.00		\$100.00
25-CC-058106	Moore, Michael	\$1,815.00		\$1,815.00
26-CC-004663	BAIN, JACQUIVIA	\$6,616.20		\$6,616.20
26-CC-008441	SIMMS, RODERRIUS	\$931.20		\$931.20
26-CC-009914	ARMENDARIZ, STEPHANI	\$4,600.00		\$4,600.00
26-CC-011788	Davis, Jeffery Daniel	\$3,500.00		\$3,500.00
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-022129	GALLOWAY, SHANTIL	\$965.00		\$965.00

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

Sorted Order: Case Number

## Division M

### 2408 MORTGAGE FORECLOSURE DEPOSIT

Case Number	Party Name	Increases	Decreases	Net Credit Balance
24-CC-040224	Willowbrooke Community A	\$10,162.19		\$10,162.19
24-CC-049797	Suarez, Jaime	\$4,374.92		\$4,374.92

### 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
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-053919	HAMPTON, EDWINA L	\$100.00		\$100.00
25-CC-058933	Heckstall, Cassandra	\$5,586.51		\$5,586.51
26-CC-000506	Hopkins, Brenda	\$2,062.76		\$2,062.76
26-CC-010685	ARROYO, DIXON	\$7,025.45		\$7,025.45
26-CC-018720	YOUNG, RYAN	\$12,703.30		\$12,703.30

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

Sorted Order: Case Number

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Division M

2412 Reg Deposit - County Civil  
continued...

Case Number	Party Name	Increases	Decreases	Net Credit Balance
26-CC-018938	SPENCER, KATARZYNA	\$3,400.00		\$3,400.00
26-CC-019062	Parks, Teresa L	\$750.00		\$750.00
26-CC-021712	CRUZ, KELLY ANN	\$2,200.00		\$2,200.00

# Registry & Trust Accounts With Balances

As of Date: 05/19/2026

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: 05/19/2026

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

As of Date: 05/19/2026

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: 05/19/2026

Sorted Order: Case Number

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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

As of Date: 05/19/2026

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: 05/19/2026

Sorted Order: Case Number

## Division U

### 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: 05/19/2026

Sorted Order: Case Number

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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: 05/19/2026

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

# Registry & Trust Accounts With Balances

As of Date: 05/19/2026

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-010726	LINDSEY, PRISCILLA	\$2,169.84		\$2,169.84
26-CC-015746	KLEIN, MELISA MARIA	\$116.40		\$116.40
26-CC-018513	THORNTON, KAYLA	\$1,900.00		\$1,900.00

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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-000010	PLAZZA NATURAL STONE	\$18,290.76		\$18,290.76
26-CL-000012	BOBBY ALVAREZ INC	\$113,006.52		\$113,006.52

### 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 I	\$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-000040	TRANSMATICS TRANSMI	\$2,418.75		\$2,418.75
25-PP-000045	STEPP'S TOWING SERVIC	\$2,077.88		\$2,077.88
25-PP-000047	CODY'S	\$430.00		\$430.00
25-PP-000050	ADAMS GLOBAL COMPAN	\$600.40		\$600.40
25-PP-000054	DTS TOWING AND RECO	\$498.00		\$498.00

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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-000025	TMT AUTO REPAIR LLC	\$9,704.60		\$9,704.60
26-PP-000027	HERNANDEZ AUTO BODY	\$12,434.80		\$12,434.80
26-PP-000028	FONTENANCY AUTO REP	\$14,615.36		\$14,615.36

### 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 /	\$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		\$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-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 /	\$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
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

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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-000012	SANDSTONE APARTMEN	\$195.42		\$195.42
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, LIMIT	\$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-000046	Morgan, Mickaolyn	\$577,617.17		\$577,617.17
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-000064	SLATER, SAM	\$15,046.07		\$15,046.07
25-TJ-000066	W.S. BADCOCK CORPOR,	\$6,961.17		\$6,961.17
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

# Registry & Trust Accounts With Balances

FLHILLSBPROD

As of Date: 05/19/2026

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-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-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-000017	Synchrony Bank	\$11,548.07		\$11,548.07
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-000024	PROVIDENCE LAKES MA	\$3,751.45		\$3,751.45
26-TJ-000025	ASSET ACCEPTANCE LLC	\$18,771.95		\$18,771.95
26-TJ-000026	HICKS, ANNIE	\$5,777.52		\$5,777.52
26-TJ-000027	GTE FEDERAL CREDIT UI	\$16,213.26		\$16,213.26
<b>Totals</b>		<b>\$7,212,826.04</b>	<b>\$1,373,559.98</b>	<b>\$5,839,266.06</b>