

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
01/03/2023	468663	\$ 49.50	FAMILY DOLLAR
01/03/2023	468678	\$ 200.00	KOSTYA, POLYAKOV
01/04/2023	468700	\$ 55.00	DIAZ, JAMIER VINCENTE
01/06/2023	468743	\$ 47.00	CHANEY, HALEIGH
01/06/2023	468763	\$ 1,848.00	RATAKONDA, SAI VINAYVENKAT
01/09/2023	468782	\$ 72.00	LOVERO, MICHAEL
01/11/2023	468837	\$ 500.00	OATES, CHANTE ROSHELL
01/12/2023	468865	\$ 800.00	FLORES, ALEJANDRO
01/12/2023	468872	\$ 2.70	ARRIOLA, FELIX PEDRO SANCHEZ
01/12/2023	468875	\$ 500.00	GARCIA, IRENE
01/12/2023	468876	\$ 24.00	DILLENBURG, JILL
01/12/2023	468893	\$ 72.00	SANTIAGO, PATRICIA
01/12/2023	468913	\$ 560.00	LONGS, WILLIAM
01/17/2023	468967	\$ 0.96	BERRE, GLENN
01/17/2023	468984	\$ 10.21	PSALEDAKIS, RICHARD
01/17/2023	468985	\$ 500.00	GAMEZ, SERGIO HERNANDEZ
01/18/2023	469004	\$ 72.00	ALLEMONG, BRAYDEN LEWIS
01/18/2023	469030	\$ 60.00	FLORIDA DEPT OF FINANCIAL SERVICES
01/18/2023	469033	\$ 500.00	CATALFINA, JACLYN BETH
01/18/2023	469053	\$ 114.03	WALMART
01/19/2023	469067	\$ 0.19	SANDERS, BRIDGETTE
01/19/2023	469077	\$ 11.00	ISPC
01/19/2023	469098	\$ 3.50	RNR CUSTOM WHEELS AND TIRES
01/20/2023	469118	\$ 25.00	INEH, ANGEL
01/20/2023	469126	\$ 1.35	EDWARD FINNEGAN SR AND DAIJAH GASTON
01/20/2023	469133	\$ 191.85	CLARK, JADYN
01/20/2023	469136	\$ 36.00	BLANDONBERRIO, JOSE REINEL
01/20/2023	469147	\$ 56.00	GARCIA, PATRICK
01/20/2023	469165	\$ 5.00	PEREZ, YANISELIS RIOS
01/23/2023	469180	\$ 3.46	PERDOMO, DAVID
01/23/2023	469185	\$ 152.00	FLORIDA DEPARTMENT OF CORRECTIONS
01/23/2023	469190	\$ 72.00	CORTES, JESSICA
01/23/2023	469194	\$ 24.00	MORENOLEON, MARCO
01/23/2023	469199	\$ 72.00	CAZELLA, NICHOLAS
01/23/2023	469200	\$ 72.00	HENRY, PATRICA
01/24/2023	469214	\$ 42.00	WEISSELBERGER, DAVID
01/24/2023	469230	\$ 25.00	WRIGHT, RACHEL IRENERENEE
01/24/2023	469234	\$ 1,000.00	SPT WAH WOODBRIDGE LLC
01/25/2023	469281	\$ 152.00	VELASQUEZ, SUSAN ANDINO
01/26/2023	469292	\$ 589.00	BELMONT HEIGHTS ESTATES
01/26/2023	469293	\$ 121.50	BELLAMY, CHARDEA
01/27/2023	469329	\$ 500.00	MARTINEZ, JUAN
01/27/2023	469336	\$ 1,748.00	BRYANT, MEKHI AHMAD
01/30/2023	469361	\$ 108.85	BELLAMY, CHARDEA
01/30/2023	469363	\$ 72.00	CANSLER, CHRISTOPHER THOMAS
01/30/2023	469368	\$ 300.00	WAGNER, ERIC V
01/30/2023	469384	\$ 500.00	FRYE, JEREMY
01/30/2023	469386	\$ 250.00	FLORES, JOSTING

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 12/31/2024

Check Date	Check Number	Amount	Payee
01/31/2023	469417	\$ 500.00	HO, DANNY KA WAH
01/31/2023	469424	\$ 2,000.00	LICHTENFELD, NATHAN S
02/01/2023	469437	\$ 500.00	GOMEZ, CHRISTINA GOMEZ
02/01/2023	469445	\$ 250.00	HERNANDES, JAMIE FLORES
02/02/2023	469461	\$ 20.00	CARPENTER, AMY
02/02/2023	469464	\$ 67.00	SIMPSON, BERNETTA CORDIA
02/02/2023	469477	\$ 38.00	ANTONIO, MARIA JOSE
02/02/2023	469481	\$ 98.00	LICHTENFELD, NATHAN S
02/03/2023	469509	\$ 72.00	MURRAY, FRANK
02/06/2023	469534	\$ 31.00	TO, ANH THI NGOC
02/06/2023	469538	\$ 2.00	BYAM, CELESTE
02/06/2023	469553	\$ 52.75	JEANMARIE, JUNIOR
02/06/2023	469566	\$ 26.92	WINN DIXIE
02/07/2023	469600	\$ 49.92	WALMART
02/07/2023	469601	\$ 45.74	WALMART
02/08/2023	469628	\$ 50.00	SALVINO, MARIVALDO BRITO
02/08/2023	469639	\$ 108.38	WAL MART
02/08/2023	469640	\$ 78.21	WAL MART
02/08/2023	469641	\$ 25.51	WAL MART
02/08/2023	469642	\$ 19.44	WAL MART
02/08/2023	469643	\$ 26.39	WALMART
02/09/2023	469645	\$ 202.00	BENGIAMIN, ABANOB ADEL
02/09/2023	469675	\$ 72.00	JOSE, MONDRAGON
02/10/2023	469702	\$ 72.00	ROBERTS, JOHNNY
02/10/2023	469712	\$ 10.80	MUNROE INVESTMENT HOLDINGS
02/10/2023	469713	\$ 436.00	VANDERLIPP, NICHOLAS MONROE
02/15/2023	469818	\$ 77.00	CIRCLE K
02/15/2023	469833	\$ 471.50	RODRIGUEZ, JOHN
02/15/2023	469848	\$ 268.16	SAVE A LOT
02/15/2023	469855	\$ 123.50	WALMART
02/17/2023	469905	\$ 72.00	BROWN, HARLEM
02/17/2023	469912	\$ 144.00	LOPEZ, JORGE LUIS ABADIA
02/17/2023	469917	\$ 72.00	NEHORAY, NADAV
02/17/2023	469918	\$ 67.00	MACALUSO, NICOLE MARIE
02/20/2023	469956	\$ 114.26	OUTPUT PRINTING CORP
02/21/2023	469976	\$ 500.00	SIENNA PARK HOLDINGS LLC
02/22/2023	469993	\$ 72.00	HUNTER, DAVID JOEL
02/22/2023	470000	\$ 67.00	RIGGIO, KRISTI
02/22/2023	470008	\$ 72.00	REISBAUM, SAM JASON
02/23/2023	470024	\$ 50.00	DDS DISCOUNTS
02/23/2023	470026	\$ 10.00	RUGAR, HOLLY H
02/24/2023	470061	\$ 72.00	RIVERA, JANIRETH NICOLE
02/24/2023	470065	\$ 1,000.00	COOK, MARY DENISE
02/24/2023	470069	\$ 250.00	HERNANDEZ, PETRA LUISA FIGUEROA
02/24/2023	470072	\$ 250.00	THE DAWSON APARTMENTS
02/24/2023	470074	\$ 1,500.00	ROSADO-ARMISTEAD, WANDA
02/27/2023	470091	\$ 72.00	GUYNN, HUNTER SHAE
02/27/2023	470095	\$ 250.00	HAMDAL, MAMOON

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
02/27/2023	470101	\$ 1,798.00	ATEHORTUA, NATALIA
02/27/2023	470102	\$ 20.00	GONCALVES, OLIVEIRA ANTHONY
02/28/2023	470115	\$ 445.00	ORTEGA, ANGIE BADILLO
02/28/2023	470116	\$ 305.00	ORTEGA, ANGIE BADILLO
02/28/2023	470119	\$ 13.20	KNIGHT, BRANDON TYLER
02/28/2023	470124	\$ 144.23	TAYLOR, DESIREE
02/28/2023	470141	\$ 500.00	NANCE, TERE
03/02/2023	470161	\$ 13,129.83	ADVANCED WELLNESS AND REHABILITATION
03/02/2023	470168	\$ 50.00	RODRIGUEZ, CIRILO
03/02/2023	470171	\$ 72.00	MONPREMIER, DAVE
03/02/2023	470173	\$ 500.00	LOPEZ DE GLENN, EDILENE
03/02/2023	470177	\$ 814.97	GROVE POINTE LIMITED PARTNERSHIP
03/02/2023	470180	\$ 27.00	CABRERA, JOSE MIGUEL GARCIA
03/02/2023	470189	\$ 500.00	VILLAVICCHAL, LISA
03/02/2023	470205	\$ 10.00	RIVERA, ROBERT
03/02/2023	470206	\$ 56.61	ROCHE SURETY AND CASUALTY COMPANY INC
03/02/2023	470215	\$ 67.00	NANCE, TERE
03/03/2023	470243	\$ 2,500.00	SIFA, FOZA
03/03/2023	470244	\$ 200.00	WILSON, GABRIELLE
03/03/2023	470255	\$ 72.00	COPNER, KATHERINE
03/03/2023	470272	\$ 84.00	PATRICK B COURTNEY PA
03/03/2023	470278	\$ 20.00	VALUE PAWN
03/03/2023	470280	\$ 100.00	GRAHAM, VANTAL
03/06/2023	470287	\$ 72.00	VESEY, DENNIS
03/06/2023	470289	\$ 72.00	COLBERT JR, DWAN GENARD
03/07/2023	470310	\$ 72.00	LYNCH, CURTIS CHARLES
03/07/2023	470325	\$ 100.00	SILVA, JOSE
03/07/2023	470331	\$ 72.00	CONSTANTINE, LILIAN GRACE
03/07/2023	470335	\$ 24.00	NAVA, MARTIN DELGADO
03/07/2023	470336	\$ 500.00	NIEVESRODRIGUEZ, MELISSA
03/07/2023	470337	\$ 500.00	RAFFLO, MICHAEL
03/08/2023	470365	\$ 197.00	RIVERA JR, HECTOR DAVID
03/08/2023	470372	\$ 500.00	CUBERO, JOSEPH
03/08/2023	470380	\$ 500.00	BHATIA, NEVIN
03/08/2023	470387	\$ 47.40	MORRIS, ROBERT E
03/09/2023	470412	\$ 843.29	CHICAGO TITLE INSURANCE COMPANY
03/09/2023	470417	\$ 3,052.66	FIRST AMERICAN TITLE INSURANCE CO
03/09/2023	470420	\$ 500.00	HORTAS, GABRIEL A ALPHONSO
03/09/2023	470432	\$ 533.17	LAW OFFICE OF SHERMAN M BROD
03/09/2023	470448	\$ 3,815.60	TAMPA ELECTRIC ED CONSTRUCTION SERV
03/09/2023	470450	\$ 51.71	TOM P MARTINO INC
03/10/2023	470467	\$ 72.00	GEORGE, DMITRI AMHAL WEXFORD
03/10/2023	470471	\$ 250.00	RAMOS, JAIRO
03/10/2023	470473	\$ 157.60	BALARK, KEVIN
03/10/2023	470480	\$ 305.00	PEREZ, MERCEDEZ
03/13/2023	470518	\$ 1,000.00	RAHMAN, HASEEB
03/15/2023	470547	\$ 168.00	GONZALEZ GARZA, ADOLFO
03/15/2023	470583	\$ 500.00	LOPEZ, LUIS E

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
03/15/2023	470593	\$ 200.00	JEFFERSON, TANIJA
03/15/2023	470598	\$ 500.00	MARTINEZ DOMINGUEZ, YOAN
03/16/2023	470626	\$ 72.75	SELBY, JACK
03/17/2023	470684	\$ 30.00	WRIGHT, RACHEL IRENE RENEE
03/20/2023	470722	\$ 25.00	NARMOUR, DOUGLAS
03/20/2023	470744	\$ 500.00	REZA, MARGARITA
03/20/2023	470746	\$ 250.00	SUAREZ, MARIO GARCIA
03/21/2023	470766	\$ 7.53	BAY TO BAY HARDWARE
03/21/2023	470778	\$ 84.00	BROWN, JENNIFER
03/21/2023	470787	\$ 55.00	RIVERA, LUCY EVETTE
03/22/2023	470817	\$ 536.00	HOME DEPOT
03/23/2023	470843	\$ 6.03	SABHA, ELI
03/23/2023	470869	\$ 103.00	RODRIGUEZ, RICHARD
03/24/2023	470908	\$ 27.64	SANCHEZ, JOHN ANTHONY
03/24/2023	470913	\$ 655.50	COOK, MARY DENISE
03/24/2023	470927	\$ 72.00	GUZMAN, WILMAR ALONSO
03/27/2023	470931	\$ 2,000.00	LOPEZGOMEZ, ADRIAN
03/27/2023	470935	\$ 500.00	DECAMP, BREANNA
03/27/2023	470954	\$ 200.00	LICONTI, JILLIAN
03/27/2023	470960	\$ 250.00	SUAREZ, MARIO GARCIA
03/27/2023	470966	\$ 3,548.00	RAGOITIA, RENE CALIXTRO
03/27/2023	470975	\$ 255.00	PEREZ, THOMAS
03/28/2023	470980	\$ 72.00	FUENTES, ANGELICA
03/28/2023	470981	\$ 300.00	BURLINGTON COAT FACTORY
03/28/2023	470995	\$ 103.00	ILLIANO, GARRETT HUNTER
03/28/2023	471000	\$ 147.00	GALVEZ, JUDITH
03/28/2023	471003	\$ 500.00	ALVARADO, MYRTHIA
03/28/2023	471008	\$ 40.00	ATANASIO, STEPHEN
03/28/2023	471009	\$ 18.00	ANANY, ZEYAD
03/29/2023	471017	\$ 19.00	CHOICE PLUS LLC
03/29/2023	471024	\$ 161.56	FLORIDA TITLE PROS
03/29/2023	471026	\$ 107.65	GARDNER BREWER MARTINEZ MONFORT PA
03/29/2023	471038	\$ 9.50	TYLER, MILDRED K
03/29/2023	471050	\$ 27.34	TAMPA BAY ELDER LAW CENTER
03/29/2023	471059	\$ 89.16	WALMART
03/30/2023	471075	\$ 500.00	HERNANDEZ, ELSI MARIELY DIAZ
03/30/2023	471078	\$ 72.00	FLORINTINO, GALDINO ROSA
03/30/2023	471083	\$ 72.00	BODON, JOSUE COLON
03/30/2023	471106	\$ 500.00	STACK, WALTER
03/31/2023	471133	\$ 500.00	SEXTON, JOHN CHRISTOPHER
03/31/2023	471143	\$ 1,000.00	BATISTA, MELISSE
04/03/2023	471188	\$ 250.00	SUAREZ, MARIO GARCIA
04/03/2023	471189	\$ 250.00	SALES, MARTIN PEREZ
04/03/2023	471192	\$ 801.00	ALVARADO, MYRTHIA
04/04/2023	471203	\$ 64.00	DAVIS, DERRICK E
04/04/2023	471205	\$ 26.40	FAMILY DOLLAR
04/05/2023	471229	\$ 18.00	GARCIA, JACQUELIN
04/05/2023	471231	\$ 72.00	MINGOT, JEAN BILLY

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
04/05/2023	471239	\$ 152.00	JACOBSEN, ROBERT JOHN
04/06/2023	471251	\$ 445.77	BURLINGTON COAT FACTORY
04/06/2023	471260	\$ 600.00	TORRES, GABRIEL
04/06/2023	471261	\$ 500.00	GOMEZ, GABRIELA DIAZ
04/06/2023	471285	\$ 100.00	MARTINEZ, YOAN
04/10/2023	471296	\$ 250.00	YOUNG, CHARLES
04/10/2023	471304	\$ 2.00	GRIFFIN, GABRIEL
04/10/2023	471313	\$ 500.00	BURNS, KOURTNEY
04/10/2023	471323	\$ 500.00	WILLIAMS, TAYLOR O
04/11/2023	471350	\$ 635.00	BRADY, HOPE SILVERHARDT
04/11/2023	471368	\$ 16.00	SMART TITLE II LLC
04/12/2023	471389	\$ 500.00	GOMEZ, BRIAN
04/12/2023	471391	\$ 500.00	LOPEZ, EDUARDO CERVANTES
04/12/2023	471399	\$ 100.00	FINLEY, IDA
04/12/2023	471413	\$ 144.92	WALMART
04/13/2023	471435	\$ 20.20	PRESCOD, ANTOINE
04/13/2023	471439	\$ 72.00	KENNEDY, BURKE
04/13/2023	471455	\$ 72.00	MORGAN, JOHNATHON
04/13/2023	471456	\$ 72.00	NOLAN, JOSEPH MICHAEL
04/13/2023	471460	\$ 500.00	BURNS, KOURTNEY
04/13/2023	471468	\$ 21.80	WATSON, ODIS ALEXZANDER
04/14/2023	471499	\$ 340.00	CIRCLE K
04/14/2023	471510	\$ 500.00	HERNANDEZ, JUAN ESCALANTE
04/14/2023	471534	\$ 72.00	CALDRON, STEPHANIE FELIZ
04/14/2023	471543	\$ 75.00	VALUE PAWN
04/17/2023	471554	\$ 45.00	CORTES, ALANIS LLERNDI
04/17/2023	471573	\$ 250.00	GUZMAN, NEYLA MOLINA
04/18/2023	471588	\$ 2,000.00	SANCHEZ, ANNETTE
04/18/2023	471589	\$ 55.00	DUKES, ANTOINESHA
04/18/2023	471619	\$ 197.00	VASLET, RYAN
04/19/2023	471632	\$ 72.00	POKU, DANIEL KOJO
04/20/2023	471672	\$ 99.00	GRANDT, EMMA
04/20/2023	471678	\$ 197.00	SALICKRAM, HOWARD OMAR
04/20/2023	471687	\$ 600.00	JUJINLIN ENTERPRISES
04/20/2023	471693	\$ 500.00	OCAMPO, MARLANO MACIAI
04/20/2023	471705	\$ 1,000.00	GARCIA, RUBEN E
04/21/2023	471741	\$ 100.00	JAMES, MALCOLM
04/21/2023	471756	\$ 500.00	PECK, STEPHEN
04/21/2023	471760	\$ 322.00	VELEZ, YADILE G
04/24/2023	471787	\$ 32.00	CABALLERO, RICARDO ANTONIO JUAREZ
04/24/2023	471794	\$ 107.40	WALMART
04/25/2023	471815	\$ 1,848.00	ABELL IV, JOHN WATHEN
04/25/2023	471818	\$ 10.80	MAQUEIRA, KAYTLIN MARQUEZ
04/25/2023	471821	\$ 1,567.00	OCAMPO, MARLANO MACIAI
04/26/2023	471839	\$ 40.75	HICKS, BRIAN
04/26/2023	471849	\$ 950.00	HENDRIX, DEWEY
04/26/2023	471851	\$ 72.00	CHAVEZ, EDUARDO
04/26/2023	471854	\$ 72.00	KUMAR, HETAN

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
04/26/2023	471860	\$ 503.50	MOONEY, JOSEPH NICHOLAS
04/26/2023	471872	\$ 72.00	HERRINGTON, MICHAEL
04/26/2023	471876	\$ 250.00	DIAZ, NEVAEH
04/26/2023	471877	\$ 500.00	HERNANDEZ, OMAR ALEJO
04/26/2023	471881	\$ 22.00	BLACK, REECE
04/26/2023	471883	\$ 72.00	WILKINS, SLOANE ELIZABETH
04/26/2023	471889	\$ 72.00	THOMPSON, TRAVIS
04/26/2023	471894	\$ 14,156.00	DEGENAARS, DIRK
04/28/2023	471947	\$ 55.00	KINSEY, ANTHONY
04/28/2023	471953	\$ 2,069.00	CREATIVE CHOICE HOMES XXXI LTD
04/28/2023	471964	\$ 55.00	KUBAN, LILLIAN RUTH CHUNCAI
05/01/2023	471986	\$ 77.23	FLORIDA DEPARTMENT OF CORRECTIONS
05/02/2023	472032	\$ 79.00	GABBARD, DAVE
05/02/2023	472044	\$ 72.00	ALLEN, JOEL
05/02/2023	472046	\$ 231.00	CLARK, JUSTIN WILLIAM
05/02/2023	472056	\$ 29.00	EASTWOOD, TYLER DAVIDD
05/03/2023	472071	\$ 750.00	LAWSON, DUSTIN
05/03/2023	472079	\$ 250.00	WILLIAMS, MICHAEL DENNIS
05/03/2023	472088	\$ 47.88	SHUTTS
05/03/2023	472098	\$ 111.24	WALMART
05/05/2023	472148	\$ 500.00	HIRALDO, ELIZABETH
05/05/2023	472167	\$ 197.00	WILLIAMS, MICHAEL DENNIS
05/08/2023	472192	\$ 1,997.00	BIG JOHNS BAIL BONDS
05/08/2023	472199	\$ 20.00	PAOLINO, ERIC J
05/08/2023	472220	\$ 2,000.00	CHAVEZ, ROMAN
05/08/2023	472221	\$ 500.00	YAQUB, SARI
05/08/2023	472229	\$ 500.00	CLAUDIO, VICTOR
05/09/2023	472235	\$ 3,169.09	1918 PLANTATION KEY OWNER LLC
05/09/2023	472249	\$ 100.00	MALDONADO, GLORIMAL CORDERO
05/10/2023	472284	\$ 60.82	WALMART
05/11/2023	472296	\$ 54.00	RODRIGUEZ, EDICSON DAVID
05/11/2023	472314	\$ 250.00	ALAMNI, MOHAMMED
05/12/2023	472350	\$ 40.00	VALIDO, JUAN
05/12/2023	472351	\$ 250.00	GOMEZ, JULIO CESAR ACOSTA
05/12/2023	472353	\$ 500.00	MOURA, LUIS
05/12/2023	472375	\$ 17.00	SLATTERY, AMY
05/15/2023	472414	\$ 72.00	SKINNER, MICHARN
05/16/2023	472451	\$ 23.00	GAMEZ, PEDRO
05/16/2023	472457	\$ 245.56	TARGET
05/17/2023	472461	\$ 283.00	WILLIAMS, CHASE
05/17/2023	472466	\$ 72.00	KERMMOADE, DEBRAH
05/17/2023	472470	\$ 500.00	HERNANDEZ, JOSE LOPEZ
05/17/2023	472477	\$ 500.00	HOLT, SWAYNE
05/19/2023	472517	\$ 500.00	BUENO-CAMPOS, DANIEL
05/22/2023	472560	\$ 255.00	SANCHEZ, JESSICA
05/23/2023	472574	\$ 500.00	DESMIN, ANTHONY
05/23/2023	472575	\$ 500.00	RAMIRES, ARMANDO
05/23/2023	472587	\$ 72.00	CLARK, JAMI

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
05/23/2023	472591	\$ 500.00	COCKERILL, MACKENZIE LYNN
05/23/2023	472592	\$ 177.00	COPELAND, MALEIGHYAH
05/24/2023	472623	\$ 100.00	MARENO, HECTOR PELAEZ
05/24/2023	472625	\$ 75.55	NAJERA, JULIO ROBERTO JACINTO
05/24/2023	472632	\$ 100.00	BYROM, SHANNON RENEA
05/26/2023	472685	\$ 21.80	VILLA, STEPHANY
05/30/2023	472693	\$ 500.00	JIMENEZ, ALEX SHILON
05/30/2023	472700	\$ 500.00	ALONSO, CHRISTIAN A PEREZ
05/30/2023	472720	\$ 1,000.00	DIAZ, JUANITA XIOMARA GARCIA
05/30/2023	472741	\$ 72.00	SANCHEZ, RAFAEL A
05/31/2023	472768	\$ 1.50	PINK AND WHITE NAILS
05/31/2023	472773	\$ 55.00	SANCHEZ, ZURIZADAY
06/02/2023	472821	\$ 3,000.00	EAGLE HOME AND INVESTM
06/05/2023	472857	\$ 298.00	JIMENEZ, ALEX SHILON
06/05/2023	472860	\$ 72.00	GARCIA, ANDREW
06/05/2023	472870	\$ 72.00	MARTINEZ, EDGARD JOEL SIERRA
06/05/2023	472875	\$ 72.00	JIMENEZ, HEATHER
06/05/2023	472886	\$ 72.00	KHALID, MOHAMED
06/06/2023	472911	\$ 72.00	DIAZ, ANA
06/06/2023	472920	\$ 72.00	FONSECA, DANAYS
06/06/2023	472934	\$ 72.00	RUDOLPH, JUSTIN
06/06/2023	472942	\$ 72.00	KELLY, MARK FREDRICK
06/06/2023	472945	\$ 750.00	VASQUEZ, MIGUEL ANGEL
06/06/2023	472959	\$ 72.00	RAMIREZ, SERGIO
06/06/2023	472965	\$ 19.96	WALMART
06/07/2023	472972	\$ 500.00	KAGELEIRY, CHRISTOPHER
06/07/2023	472976	\$ 1.00	AVELAR, ELIZABET
06/07/2023	472977	\$ 1,003.50	RAMIREZ, ELIZABETH LEE
06/07/2023	472981	\$ 500.00	URBAN, JADA
06/07/2023	472986	\$ 72.00	SIMEOLI, KEVIN
06/07/2023	472998	\$ 72.00	BANKS, STEPHANIE TAIWAIN
06/08/2023	473019	\$ 2.00	VALDERRAMA, CAROL
06/08/2023	473022	\$ 2,000.00	PRESSLEY, CHRISTOPHER MICHAEL
06/08/2023	473040	\$ 2,000.00	ESPINOZA, JOSE GUILLERMO GALAVIZ
06/08/2023	473051	\$ 72.00	VASQUEZ, MIGUEL ANGEL
06/08/2023	473054	\$ 100.00	DICKENS, PAMELA
06/09/2023	473068	\$ 14.27	LYONS, ALEXANDER
06/09/2023	473085	\$ 250.00	PEREZ, JOSE MARTIN LOPEZ
06/09/2023	473094	\$ 100.00	TECH ON THE GO
06/12/2023	473110	\$ 72.00	DIAZ, ALBERTO
06/12/2023	473129	\$ 500.00	DIAZ, JUANITA XIOMARA GARCIA
06/13/2023	473151	\$ 1.00	RAMIREZ, ANDY
06/13/2023	473155	\$ 290.00	CREDIT SERVICES JF
06/13/2023	473160	\$ 200.00	GOMEZ, GARCIA VIVIAN
06/13/2023	473171	\$ 750.00	AIKEN, MARQUES GASTON
06/14/2023	473201	\$ 2,200.00	1918 PLANTATION KEY OWNER LLC
06/14/2023	473210	\$ 830.00	FLORIDA DEPARTMENT OF FINANCIAL SERVICES
06/14/2023	473211	\$ 500.00	BARBER, HOWARD

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
06/14/2023	473214	\$ 25.00	VALIDO, JUAN M
06/14/2023	473217	\$ 72.00	MURPHY, KEVIN
06/14/2023	473223	\$ 23.50	THOMPSON, NAJMY
06/15/2023	473253	\$ 500.00	PETTEYS, CHRISTOPHER
06/15/2023	473263	\$ 500.00	BARBER, HOWARD
06/15/2023	473270	\$ 72.00	NEWMAN, JULIANNA MARIE
06/15/2023	473292	\$ 90.00	VALUE PAWN
06/16/2023	473305	\$ 100.00	JAMISEN, DYNASTI
06/16/2023	473312	\$ 500.00	ANTENOR, JUNIE
06/16/2023	473316	\$ 22.00	CLARY, MARK JUSTIN
06/16/2023	473317	\$ 500.00	TEJADA, NELSON DAVID
06/16/2023	473325	\$ 500.00	ROOF, TOSHA N
06/16/2023	473326	\$ 100.00	COBB, TYANA D
06/16/2023	473328	\$ 10.80	BOYD, WANDA DENEAST
06/20/2023	473333	\$ 2,000.00	SANCHEZ, BARDOMIANO
06/20/2023	473335	\$ 13.20	ORTIZ, CASI
06/20/2023	473350	\$ 2,000.00	ACEVEDO, REYNEL
06/20/2023	473356	\$ 159.00	VALUE PAWN
06/21/2023	473381	\$ 152.00	HERNANDEZCRUZ, FLAVIO
06/21/2023	473409	\$ 197.00	MCCLLOUD JR, RONALD D
06/23/2023	473469	\$ 152.00	MURPHY, CURTIS J
06/23/2023	473480	\$ 2,125.96	HERTZ RENT A CAR
06/23/2023	473496	\$ 72.00	JARQUIN, REYNALDO
06/26/2023	473513	\$ 72.00	SANCHEZ, BEBA
06/26/2023	473518	\$ 250.00	LICONATORO, JUAN CARLOS
06/26/2023	473525	\$ 475.94	ULTA BEAUTY
06/26/2023	473526	\$ 69.20	WALMART
06/26/2023	473529	\$ 250.00	PORTAL, YANKIEL VIDOURRETA
06/27/2023	473560	\$ 1,000.00	KING L ENTERPRISES
06/28/2023	473594	\$ 412.63	FLORIDA DEPARTMENT OF CORRECTIONS
06/29/2023	473625	\$ 250.00	ESTRADA, KEILY
06/29/2023	473630	\$ 72.00	REECE, MARIO
06/29/2023	473637	\$ 652.37	RUE 21
06/29/2023	473639	\$ 168.18	SEMCO INVESTMENTS LLC
06/29/2023	473640	\$ 2,000.00	TEHEZKEL, SHLOMI
06/30/2023	473665	\$ 16.00	TINERVIN, BETY
06/30/2023	473676	\$ 732.00	CASTILLO, DIEGO
06/30/2023	473690	\$ 950.00	MONDRAGON, JOSE LUIS REYES
06/30/2023	473691	\$ 200.00	VALIDO, JUAN M
06/30/2023	473694	\$ 250.00	ESTRADA, KEILY
06/30/2023	473704	\$ 5,750.00	RS RENTAL III A LLC
07/03/2023	473719	\$ 204.75	OROZCO, ENRIQUE ROBERTO
07/03/2023	473731	\$ 150.00	ROBERT REH DIGGY DOGS CONCESSION LLC
07/03/2023	473737	\$ 72.00	DIAZ, YULISSA HERNANDEZ
07/03/2023	473765	\$ 1,176.76	GUILFORD, STEVON DC NO T35012
07/05/2023	473773	\$ 500.00	PEREZ, ARBIN
07/05/2023	473775	\$ 1,894.00	BIG JOHNS BAIL BONDS
07/06/2023	473819	\$ 500.00	BLAKELY, ANTWANE DEWAYNE

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
07/06/2023	473835	\$ 500.00	VASQUEZ, SAUL
07/06/2023	473844	\$ 500.00	JOHNSON, WILLIAM
07/10/2023	473876	\$ 100.00	PEREZ, ANGELA LOPEZ
07/10/2023	473885	\$ 250.00	ROSARIO, JONATHAN
07/10/2023	473895	\$ 16.00	MCDUGAL, SEAN
07/10/2023	473899	\$ 250.00	PRESTON, TRIPPETT SINCLAIR
07/11/2023	473916	\$ 3,500.00	GOLDEN, ELIZABETH
07/11/2023	473933	\$ 500.00	RODRIGUEZ ALVARADO JR, MIGUEL ANGEL
07/11/2023	473941	\$ 1,000.00	SBMD LLC
07/12/2023	473955	\$ 2,198.90	BMF IV FL RADIUS PALMS LLC
07/12/2023	473962	\$ 72.00	RAMOS, PATRICIA MARTINS
07/12/2023	473963	\$ 72.00	COTTON, REED JOSEPH
07/12/2023	473969	\$ 2,061.00	WESTSHORE FLATS II LLC
07/13/2023	473976	\$ 152.00	HERNANDEZ, ARTEMIO PEREZ
07/14/2023	474008	\$ 250.00	MARTINEZ, ALVARO
07/14/2023	474023	\$ 500.00	BRISCO, IRAN BLAKE
07/14/2023	474040	\$ 152.00	SWIFT, PATRICIA ANN
07/14/2023	474042	\$ 250.00	LAMBKIN, ROLAJAH
07/14/2023	474046	\$ 2,000.00	FAJARDO, TANIA RODRIGUEZ
07/17/2023	474061	\$ 55.50	BURR AND FORMAN LLP
07/17/2023	474098	\$ 100.00	TAMPA LIFE
07/18/2023	474119	\$ 250.00	GOORMAN CAPITAL PARTNERS INC
07/18/2023	474122	\$ 2,000.00	HOME FORECLOSURE DEFENSE LLC
07/18/2023	474142	\$ 98.00	RUNWAY
07/19/2023	474152	\$ 20.00	WHITE, DEVONTE
07/19/2023	474154	\$ 70.82	FLORIDA DEPARTMENT OF CORRECTIONS
07/19/2023	474155	\$ 44.53	FLORIDA DEPARTMENT OF CORRECTIONS
07/19/2023	474170	\$ 10,771.00	WALCO ENTERPRISES LLC
07/19/2023	474172	\$ 228.26	WALMART
07/20/2023	474189	\$ 2,000.00	DAVIS, AMANDA HUNTLEY
07/20/2023	474199	\$ 250.00	RICHHOMEINVESTMENTS LLC
07/21/2023	474213	\$ 3,510.00	BERMUDEZ MULTISERVICES INC
07/21/2023	474220	\$ 1.00	RIVERA, JANET
07/21/2023	474230	\$ 72.00	DELEON, NICHOLAS ANDREW
07/21/2023	474236	\$ 495.00	REVESTART LLC
07/21/2023	474249	\$ 395.00	TIFFANIE WOOD LLC
07/24/2023	474260	\$ 1,250.00	AMERICA CREATES NOTES LLC
07/24/2023	474280	\$ 1,848.00	CHATMAN, JOSCILYN
07/24/2023	474285	\$ 250.48	NAZAIRE, LOUIS
07/24/2023	474290	\$ 1,000.00	PHI 1002 LLC
07/24/2023	474301	\$ 100.00	JORDAN, TAHIRAH
07/24/2023	474302	\$ 298.00	FAJARDO, TANIA RODRIGUEZ
07/25/2023	474313	\$ 236.12	STERN, DANA MICHELLE
07/26/2023	474332	\$ 500.00	7 ELEVEN
07/26/2023	474339	\$ 227.62	STERN, DANA MICHELLE
07/26/2023	474340	\$ 172.00	MCCARTNEY JR, DANIEL ARTHUR
07/26/2023	474341	\$ 84.00	VAZQUEZ, DANIELLE ELIZABETH
07/26/2023	474342	\$ 72.50	VALIDO, JUAN M

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
07/27/2023	474386	\$ 2,500.00	VINYL SIDING AND INSTALLATION INC
07/28/2023	474421	\$ 16.50	CARAPIA, ESMERALDA BEDOLLA
07/31/2023	474449	\$ 300.00	ROBINSON, DAVID
07/31/2023	474451	\$ 250.00	PADILLA, EMILIO ESPINOZA
07/31/2023	474468	\$ 72.00	PROVENZANO, SALVATORE
08/01/2023	474495	\$ 72.00	MARSALA, BRIAN GLENN
08/01/2023	474515	\$ 100.00	LANE, ROSEMARY
08/01/2023	474519	\$ 1,152.00	SP TERRACE LLC
08/02/2023	474541	\$ 500.00	PADILLA, EMILIO ESPINOZA
08/02/2023	474554	\$ 250.00	FRANKS, JAMES
08/03/2023	474581	\$ 24.53	VANDYKE, DENEE
08/03/2023	474597	\$ 10.80	WINGATE, SYDNEY
08/03/2023	474600	\$ 163.28	WALMART
08/04/2023	474611	\$ 197.00	TAYLOR, ALICIA RENA
08/04/2023	474621	\$ 627.00	DE MENDEZ, EMILIANA
08/04/2023	474624	\$ 500.00	FERRER, FRANKELY RODRIGUEZ
08/04/2023	474630	\$ 250.00	HALSTEAD, JASMINE
08/04/2023	474657	\$ 622.00	WOMACK, WHITLEY
08/07/2023	474672	\$ 500.00	HEFFELMIRE, DANIELLE
08/07/2023	474674	\$ 500.00	DELAPAZ JR, ELMES
08/07/2023	474678	\$ 100.00	MCINTOSH, JASON
08/07/2023	474686	\$ 72.00	ACHILLES, PAMELA
08/08/2023	474703	\$ 10.80	PHILMORE, BARRETT JABRIEL
08/08/2023	474707	\$ 559.47	FLORIDA HIGHWAY PATROL
08/10/2023	474731	\$ 2,000.00	MARIO, COLLAZO
08/10/2023	474732	\$ 500.00	MARIO, COLLAZO
08/10/2023	474742	\$ 10,000.00	MCCORKLE, JAY
08/11/2023	474809	\$ 100.00	2023 REI LLC
08/11/2023	474823	\$ 72.00	REYES, ELIZABETH ROMAGUERA
08/11/2023	474827	\$ 1,765.50	FRBH SABAL PARK LLC
08/11/2023	474828	\$ 72.00	COLLAY, GARRYON
08/11/2023	474834	\$ 250.00	BU, JOSE CARLOS HELLMUND
08/11/2023	474859	\$ 250.00	MAGRUDER, RICHARD
08/14/2023	474892	\$ 250.00	ORTIZ, ANDREINA
08/14/2023	474894	\$ 50.00	ROSS, BARRY
08/14/2023	474910	\$ 3,000.00	WILLIAMS, JEFFREY
08/14/2023	474911	\$ 500.00	JUST A FEW
08/14/2023	474919	\$ 750.00	SHOREY, MARTHA
08/14/2023	474925	\$ 120.00	DIXON, MIGUEL
08/14/2023	474933	\$ 2,200.00	FUQUA, QUIANA
08/14/2023	474942	\$ 500.00	VIM REAL ESTATE LLC
08/14/2023	474944	\$ 72.00	RODRIGUEZ, YESENIA P GIL
08/14/2023	474945	\$ 50.00	CHEN, ZE
08/15/2023	474979	\$ 20.00	BOLADO, JORGE SOLIS
08/16/2023	475042	\$ 243.00	SOTO, KENNY PRUDENCIO AGUILAR
08/16/2023	475043	\$ 200.00	OSAYAWE, KIENUWA
08/16/2023	475048	\$ 100.00	MARLO UPLIFTING LLC
08/16/2023	475049	\$ 263.20	FREDERICK, MONICA R ANDERSON

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
08/17/2023	475068	\$ 800.00	LOPEZ, BEDER
08/17/2023	475082	\$ 250.00	MEJIA, JENAVYVE
08/17/2023	475104	\$ 17.00	KASTING, DOUGLAS
08/17/2023	475107	\$ 17.00	LAURENCE, JASON
08/17/2023	475115	\$ 17.00	SNOW BIRDZ
08/18/2023	475125	\$ 22.00	GASTON II, CHRIS
08/18/2023	475126	\$ 72.00	ANDRADE, DANIELLA VARELA
08/18/2023	475135	\$ 172.00	SANCHEZ, RENE
08/18/2023	475140	\$ 72.00	MURTHY, VINAY
08/21/2023	475171	\$ 500.00	ZARATE, XIOMARA JOSSELYN
08/22/2023	475187	\$ 72.00	ALDANA, JULIAN
08/23/2023	475213	\$ 250.00	BURNS, KOURTNEY
08/23/2023	475216	\$ 72.00	VASQUEZ, MINER GUDIEL VASQUEZ
08/23/2023	475225	\$ 125.00	SOLARIS HEALTHCARE PLANT CITY
08/24/2023	475260	\$ 500.00	DOLLAR GENERAL STORE
08/25/2023	475297	\$ 250.00	LOPEZ, ELUBIO FORTUNATO JOACHIN
08/25/2023	475298	\$ 2,000.00	VASQUEZ, FREDERIC SILVA
08/25/2023	475302	\$ 250.00	CHERY, JONATHAN
08/25/2023	475308	\$ 1,000.00	SANCHEZ, LORENZO
08/25/2023	475313	\$ 31.00	MOTEN, MARCUS
08/25/2023	475319	\$ 850.00	GAMACHE, PAUL
08/25/2023	475326	\$ 72.00	MACHA, ROCHE
08/28/2023	475345	\$ 72.00	HANSON, ANTHONY CHARLES
08/28/2023	475347	\$ 317.00	GATER, ASHLEY
08/28/2023	475353	\$ 72.00	PENA, DESIRET
08/28/2023	475368	\$ 61.50	VALIDO, JUAN M
08/28/2023	475374	\$ 3,000.00	MCDONALDS
08/28/2023	475379	\$ 72.00	LUKHI, PRASHANT KANJI
08/28/2023	475386	\$ 440.96	TARGET
08/29/2023	475443	\$ 170.00	MATA, OSCAR ENRIQUE RODRIGUEZ
08/29/2023	475445	\$ 65.00	THOMPSON, RASHAD
08/29/2023	475446	\$ 500.00	JACKSON, RICHARD
08/31/2023	475469	\$ 100.00	JACKSON, DERRICK
08/31/2023	475471	\$ 1,848.00	RAMIREZ, EDGAR DANIEL
08/31/2023	475472	\$ 500.00	GARBUTT, GAVIN JOHN
08/31/2023	475479	\$ 1.00	HAMILTON, JOEWAKI
08/31/2023	475480	\$ 1.00	HAMILTON, JOEWAKI
08/31/2023	475486	\$ 72.00	GOMEZ, MANUEL
09/01/2023	475551	\$ 72.00	GONZALEZ, PATRICK
09/05/2023	475575	\$ 79.00	BAUTISTA, EDWIN ARNOLDO MORALES
09/05/2023	475580	\$ 72.00	MENDEZ, JHONNERIS
09/05/2023	475605	\$ 1,711.80	SOLIS APTS AT BALLAST POINT LLC
09/05/2023	475609	\$ 72.00	IRENE, TERESA
09/06/2023	475617	\$ 250.00	CRUZ, ARIANA
09/06/2023	475632	\$ 1,472.78	ROJAS, KAROL DIAZ
09/06/2023	475643	\$ 126.40	PARSONS, PAMELA ANN
09/07/2023	475659	\$ 250.00	CRUZ, ARIANA
09/07/2023	475662	\$ 59.50	CARTER FOREMAN PLLC

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
09/07/2023	475671	\$ 500.00	SANCHEZ, FRANCISCA VASQUEZ
09/07/2023	475673	\$ 20.00	BERNARDINO, GUILLERMO
09/08/2023	475727	\$ 10.40	GREEN LINE TITLE INC
09/08/2023	475731	\$ 55.00	PEREZ, JESUS TROYA
09/11/2023	475790	\$ 250.00	GOMEZ, MIGUEL
09/12/2023	475813	\$ 500.00	FERNANDEZ, ALVARO
09/12/2023	475825	\$ 100.00	SPIVEY, DESIRA
09/12/2023	475840	\$ 84.00	HAWKS, JEFFREY LANE
09/12/2023	475864	\$ 652.00	VASQUEZ, SAUL
09/13/2023	475887	\$ 72.00	COPELAND, EZEKIEL BRAXTON
09/13/2023	475897	\$ 55.00	SEPULVEDA, JOHN JAIME
09/14/2023	475930	\$ 1,848.00	PENNY, ALICIA JOSIE
09/14/2023	475942	\$ 500.00	DIAZ, ENRIQUE
09/14/2023	475960	\$ 500.00	LOVELACE, KAYLAN
09/14/2023	475978	\$ 42.00	TARACKS AND ASSOCIATES
09/15/2023	475994	\$ 500.00	ARCE, ALAIN OLIVA
09/15/2023	475996	\$ 52.75	HUFFMAN RANDALL, AMELIA L
09/15/2023	476004	\$ 72.00	BEVEL, CARESSA
09/15/2023	476021	\$ 55.00	MOINTES, JOHN JAIME SEPULVEDA
09/15/2023	476026	\$ 450.00	ECHEVERRI, MARIA EDILMA
09/15/2023	476027	\$ 500.00	PEREZ PEREZ, MARIA
09/15/2023	476028	\$ 500.00	PEREZ PEREZ, MARIA
09/15/2023	476031	\$ 72.00	TOM, MICHEAL LYNN
09/15/2023	476048	\$ 72.00	SULLIVAN, SEAN
09/15/2023	476053	\$ 100.00	WRIGHT, TRACI
09/15/2023	476056	\$ 100.00	SEMIDEY JR, VICTOR
09/18/2023	476088	\$ 150.00	BJ S WHOLESALE CLUB INC
09/18/2023	476095	\$ 1,400.00	CORPORATION TO DEVELOP COMM OF TAMPA INC
09/18/2023	476097	\$ 500.00	VARGAS, DANIA
09/18/2023	476112	\$ 301.00	VALIDO, JUAN M
09/18/2023	476122	\$ 946.00	PEREZ PEREZ, MARIA
09/18/2023	476123	\$ 500.00	HERNANDEE, MARISLEYDI MIRABAL
09/18/2023	476143	\$ 150.00	WALMART
09/18/2023	476147	\$ 1,920.00	WESTSHORE FLATS II LLC
09/19/2023	476172	\$ 18.00	DE LA PARTE AND GILBERT PA
09/19/2023	476203	\$ 90.00	CALDERON, STEPHANIE FELIZ
09/20/2023	476241	\$ 1,690.00	ALI, SYED FARHAAN
09/20/2023	476245	\$ 99.00	WALMART
09/21/2023	476254	\$ 250.00	MATEO, AARON
09/21/2023	476255	\$ 202.00	MATEO, AARON
09/21/2023	476261	\$ 250.00	TEMPLIN, CHRISTOPHER RILEY
09/21/2023	476270	\$ 500.00	STOKES, ELIJAH B
09/21/2023	476271	\$ 100.00	VERSAILLES, ESMERALDA
09/21/2023	476294	\$ 250.00	PACIFICA HELLENIC LLC
09/22/2023	476312	\$ 72.00	VASQUEZ, ALEX
09/22/2023	476329	\$ 185.00	CEBELLOS, JOSE L
09/22/2023	476337	\$ 147.00	DIAZ, SALVADOR GOMEZ
09/22/2023	476342	\$ 72.00	BUONI, TINA

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 12/31/2024

Check Date	Check Number	Amount	Payee
09/22/2023	476346	\$ 100.00	WILKS, WESLEY
09/26/2023	476358	\$ 24.00	VICENTEVICENTE, BAYRON
09/26/2023	476360	\$ 72.00	KIRCHNER, BOEDY CHARLES
09/26/2023	476378	\$ 72.00	MIDDEL, MARK
09/26/2023	476383	\$ 22.00	ODONNELL, RONAN
09/26/2023	476389	\$ 72.00	FERNANDEZ, WILBER
09/27/2023	476397	\$ 116.50	AMAZON
09/27/2023	476451	\$ 31.00	ESTERAS, NATASHA
09/27/2023	476464	\$ 244.00	TARGET
09/27/2023	476471	\$ 128.54	WALMART
09/27/2023	476472	\$ 30.81	WINN DIXIE
09/28/2023	476485	\$ 500.00	LISE, CARTAVYA
09/28/2023	476489	\$ 500.00	EWING, GINA PAPIRA
10/03/2023	476521	\$ 500.00	7 ELEVEN
10/03/2023	476526	\$ 72.00	WILLIAMS, BARNEY
10/03/2023	476544	\$ 100.00	BONI, JOSE
10/03/2023	476558	\$ 72.00	JOOS, THOMAS SEAN
10/04/2023	476603	\$ 28.00	WALMART
10/05/2023	476612	\$ 126.50	FAMILY DOLLAR
10/05/2023	476614	\$ 218.00	BANG, GARY
10/06/2023	476661	\$ 500.00	SHITRIT, GUY
10/06/2023	476666	\$ 3,920.00	BODON, JEREMY
10/06/2023	476671	\$ 50.00	PEARSON, KAYTONYA
10/09/2023	476715	\$ 250.00	VANTURA, JHOANA
10/09/2023	476723	\$ 72.00	LYON, RICHARD MICHAEL
10/10/2023	476749	\$ 72.00	NODARSE, DAGOBERTO ORTEGA
10/10/2023	476756	\$ 4,638.56	INWOOD PARK TAMPA INVESTOR LLC
10/11/2023	476803	\$ 56.97	TARGET
10/12/2023	476837	\$ 56.00	LYTLE, MARY
10/13/2023	476867	\$ 600.00	KING, ALISHA
10/13/2023	476869	\$ 1.00	SOBRINO, ANDREA
10/13/2023	476876	\$ 27.00	PATEL, HEMAXI
10/13/2023	476885	\$ 21.00	MILESTONE TITLE SERVICES LLC
10/16/2023	476913	\$ 100.00	1032 ROYAL EMPRESS DR LLC
10/16/2023	476916	\$ 500.00	ESCUDERO, DIEGO
10/16/2023	476921	\$ 450.00	SALGADO, GREGONIO
10/16/2023	476952	\$ 1,652.00	HERNANDEZ, REYNALDO
10/16/2023	476954	\$ 72.00	DAS, SIDHANTA
10/17/2023	476968	\$ 1,698.00	VELASQUEZ, CARLOS
10/17/2023	476982	\$ 50.00	HERNANDEE, MARISLEYDIS MIRABAL
10/17/2023	476987	\$ 100.00	PADRON, RUBEN
10/17/2023	476989	\$ 72.00	MILLS, TAVION EUGENE
10/18/2023	477016	\$ 72.00	CARTER, AUSTIN BRADLEY
10/18/2023	477031	\$ 72.00	AVILA, JHOAN
10/18/2023	477044	\$ 2,000.00	MENDEZ, SANTANA PATISHTAN
10/18/2023	477050	\$ 700.00	DOUGLAS, TYSHIEN
10/18/2023	477056	\$ 70.00	VALUE PAWN
10/19/2023	477062	\$ 720.50	ADVANTAGE RENT A CAR

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
10/19/2023	477068	\$ 72.00	LACRUZ, BRYAN
10/19/2023	477073	\$ 4.00	FLORES, CYNTHIA L CAMACHO
10/19/2023	477104	\$ 17.00	SHARP, TESGA Z
10/20/2023	477116	\$ 116.50	AMAZON
10/20/2023	477117	\$ 72.00	HARTMAN, ANDREW JAMES
10/20/2023	477134	\$ 325.00	GLASS PROPERTIES LLC
10/20/2023	477150	\$ 72.00	RODEIRO, MICHAEL STEVEN
10/24/2023	477236	\$ 500.00	TORRES, JHON
10/24/2023	477239	\$ 500.00	DENISCO, JOHN
10/24/2023	477240	\$ 500.00	DENISCO, JOHN
10/24/2023	477250	\$ 60.00	PRINCE BUSSEY AND ROSHANDRA BUSSEY
10/26/2023	477304	\$ 769.81	ADVANTAGE RENT A CAR
10/26/2023	477306	\$ 563.10	BATH AND BODY WORKS
10/27/2023	477356	\$ 3.50	DIAZ, CARLOS
10/27/2023	477369	\$ 1.00	SALCEDO, HILDA
10/27/2023	477373	\$ 500.00	IRBY, JOSEPH ANDERSON
10/27/2023	477380	\$ 72.00	ORTIZ, LUIS
10/30/2023	477411	\$ 160.00	AMAZON
10/30/2023	477416	\$ 3,000.00	BE UNION LLC
10/30/2023	477431	\$ 500.00	DEJESUS, JESUS MANUEL BARI
10/30/2023	477435	\$ 140.00	DIAZ, JUAN LEONARDO PEREZ
10/30/2023	477442	\$ 72.00	RODRIGUEZ JR, MARCO ANTONIO
10/30/2023	477444	\$ 72.00	KIRBY, MASON
10/30/2023	477457	\$ 72.00	TEMPLE, TYLER BARNUM
10/30/2023	477460	\$ 72.00	RAMIREZ, VITI
10/31/2023	477503	\$ 195.83	WALMART
11/01/2023	477514	\$ 1,500.00	1918 PLANTATION KEY OWNER LLC
11/02/2023	477537	\$ 61.00	CRUZ, ABEL
11/02/2023	477541	\$ 250.00	ROMERO, CARMEN JULIA
11/03/2023	477586	\$ 500.00	HAINGL, LAWRENCE
11/03/2023	477594	\$ 461.00	SANTIAGO, ANTONIO VENTURA
11/03/2023	477595	\$ 245.00	JOHNSON, DARRELL
11/06/2023	477606	\$ 72.00	WEH, BRIAN ROBERTSON
11/06/2023	477630	\$ 282.00	BENICIO, MICHAEL
11/07/2023	477672	\$ 120.00	FERRIS, PAULA ELKEA
11/07/2023	477673	\$ 120.00	ROGERS, REBECCA MARIE
11/08/2023	477713	\$ 500.00	LORENZO, MADISON
11/08/2023	477714	\$ 2,000.00	OCTAVIANI, MELANIE
11/13/2023	477798	\$ 7,565.00	ERECORDING PARTNERS NETWORK
11/13/2023	477805	\$ 85.00	SP JOHNSON KENNETH COURT GP INC
11/13/2023	477811	\$ 116.00	WALMART
11/14/2023	477839	\$ 500.00	VAZQUEZ, IRMA LINDA
11/15/2023	477859	\$ 18.58	7 11
11/15/2023	477873	\$ 250.00	ILOPHENE, JEAN
11/16/2023	477909	\$ 202.00	FRANCISO, HUGO
11/16/2023	477910	\$ 2,000.00	CENTENO, JACQUELINE
11/16/2023	477911	\$ 2,000.00	CENTENO, JACQUELINE
11/16/2023	477912	\$ 202.00	MCCAULEY, JAKE THOMAS

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
11/16/2023	477914	\$ 202.00	ILOPHENE, JEAN
11/16/2023	477916	\$ 50.00	MUELLER, LISVETTE
11/16/2023	477921	\$ 147.00	STEWART, ROY C
11/16/2023	477923	\$ 253.74	WALMART
11/17/2023	477934	\$ 3,300.00	CRISTINA WOODS APARTMENTS GP LLC
11/17/2023	477954	\$ 1,462.10	SPT WAH WOODBRIDGE LLC
11/17/2023	477960	\$ 500.00	PLACKETT, TIEMEY
11/17/2023	477961	\$ 500.00	PLACKETT, TIEMEY
11/22/2023	478022	\$ 2,715.32	CIRCA AT FISHHAWK RANCH APARTMENTS
11/22/2023	478050	\$ 500.00	TIPTON, JAKE OTIS
11/22/2023	478053	\$ 1,399.00	GONZALES, JEXSENIA
11/22/2023	478055	\$ 500.00	FURLOW, JOHN ALLEN
11/22/2023	478082	\$ 901.00	PLACKETT, TIEMEY
11/22/2023	478088	\$ 153.00	WALMART
11/27/2023	478112	\$ 70.00	ATLAS LAW
11/27/2023	478113	\$ 147.00	SANTIAGO, BERNAL
11/27/2023	478120	\$ 500.00	CRUZ, EDGAR
11/27/2023	478121	\$ 250.00	CRUZ, EDGAR
11/27/2023	478123	\$ 500.00	HARVEY, EMILY
11/27/2023	478130	\$ 72.00	HORNEDO, JESSICA JESSENIA
11/27/2023	478131	\$ 250.00	ACEVEDO, JOEY JOVANNIEL
11/27/2023	478133	\$ 500.00	SUMMERS, JOSEPH DAVID
11/27/2023	478135	\$ 67.00	STEINESTEL, KEVIN
11/27/2023	478153	\$ 250.00	PITA, SANTIAGO
11/28/2023	478161	\$ 296.50	AMAZON
11/28/2023	478163	\$ 305.00	KUPER, CARISSA ERICA
11/28/2023	478170	\$ 172.00	LINGEL, EMMI
11/28/2023	478190	\$ 45.00	GREEN, KHERIAN QUENTIN
11/28/2023	478209	\$ 23.96	ROCKET TITLE SERVICES LLC
11/29/2023	478226	\$ 250.00	JESSUP, A CARLOS
11/29/2023	478238	\$ 500.00	JARQUIN, CARMEN LISSETH
11/29/2023	478245	\$ 72.00	ADARO, GERMAN ALEJANDRO
11/29/2023	478250	\$ 2,000.00	WATSON, JAQWYN
11/29/2023	478251	\$ 500.00	WATSON, JAQWYN
11/29/2023	478263	\$ 1,848.00	BOYETTE, MATTHEW DEAN
11/29/2023	478281	\$ 146.96	FERDINAND, SASHA
11/29/2023	478283	\$ 1,000.00	VALASQUEZ, STEPHANY JEACQUELINE PAGUADA
11/29/2023	478285	\$ 312.53	WALMART
11/30/2023	478294	\$ 500.00	COX, ALLEN MICHAEL
11/30/2023	478295	\$ 72.00	CMELAK, BENJAMIN MATTHEW
11/30/2023	478301	\$ 250.00	COZADD, DAVID B
11/30/2023	478304	\$ 6.00	SANTIAGO, EMMA VENTURA
11/30/2023	478311	\$ 20.00	BROWN, KEVIN
11/30/2023	478318	\$ 47.00	BRAVO, NICHOLAS
11/30/2023	478320	\$ 250.00	DOMINGUEZ, OLIVO YURISLEIDYN
11/30/2023	478322	\$ 250.00	MAZOLA, PEREZ ROBERTO
11/30/2023	478330	\$ 96.50	TARGET
12/01/2023	478370	\$ 500.00	BARDIN, RYAN DAVID

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
12/04/2023	478389	\$ 661.39	CAMELOT FAMILY COMMUNITIES LLC
12/04/2023	478403	\$ 72.00	PADERNA, IRELYS
12/04/2023	478404	\$ 250.00	VANTURA, JHOANA
12/04/2023	478423	\$ 5,831.63	PUBLIX SUPERMARKETS INC
12/04/2023	478425	\$ 69.74	TARGET
12/05/2023	478464	\$ 529.55	WALMART
12/07/2023	478504	\$ 500.00	JIMENEZ, DANIELLY
12/07/2023	478505	\$ 170.00	YOUNG, DESTINEE
12/07/2023	478508	\$ 55.00	DIAZ, GABRIELA
12/07/2023	478509	\$ 450.00	MELO, GRISELDA LIRA
12/07/2023	478510	\$ 225.00	WATSON, JACKIA
12/07/2023	478512	\$ 500.00	MCINTOSH, JAMES MARTIN
12/11/2023	478587	\$ 100.00	SAME, ARLENIS DE LA FUENT
12/11/2023	478592	\$ 20.00	ALLEN, CHARLES R
12/11/2023	478605	\$ 177.00	CAILX, JONATHAN DAVID CASTILLO
12/11/2023	478607	\$ 100.00	CHAROSKHON, KHAYDAROVA
12/11/2023	478615	\$ 500.00	LOOR, RAQUEL CHECA
12/12/2023	478639	\$ 800.00	BAY TO BAY ACQUISITIONS LLC
12/12/2023	478644	\$ 18.50	CSC CORPORATION SERVICE CO
12/12/2023	478649	\$ 10.80	VALENCIA, MARCO A CHAVEZ
12/14/2023	478710	\$ 250.00	MONTEVERDE, KATELYN ALEXIS
12/14/2023	478711	\$ 1,000.00	CINTRON, KEVIN J ALVARADO
12/14/2023	478728	\$ 202.00	PEREZ, YOAN QUEVEDO
12/14/2023	478729	\$ 400.00	DIAZ, YOMAIRA
12/15/2023	478761	\$ 72.00	HARLESS, JOSHUA ALAN
12/15/2023	478762	\$ 72.00	JACKSON, JOSHUA
12/15/2023	478769	\$ 28.00	LOPEZ, MARISELA SANTIAGO
12/15/2023	478770	\$ 1,000.00	MRK EQUITY PARTNERS
12/15/2023	478785	\$ 250.00	WHETZEL, TREVANTIS LORENZO
12/18/2023	478808	\$ 2,151.96	BCORE MF EAGLES PT LLC
12/18/2023	478825	\$ 72.00	STALSITZ, MARK
12/19/2023	478876	\$ 1,964.00	NEWREZ LLC
12/19/2023	478881	\$ 151.00	HOLLAND, RICHARD HARRISON
12/19/2023	478883	\$ 25.83	TAMPA ELECTRIC COMPANY
12/19/2023	478886	\$ 100.00	WALMART
12/19/2023	478887	\$ 76.92	WALMART
12/20/2023	478897	\$ 211.00	ATSPS ELEMENT FLEET MGMT PROCESSING
12/20/2023	478917	\$ 200.88	TJ MAXX
12/21/2023	478947	\$ 25.22	BRISTOL BAY ASSOCIATES LTD
12/21/2023	478959	\$ 140.00	LOGS LEGAL GROUP
12/21/2023	478960	\$ 200.00	RODRIGUEZ, MARIO R
12/21/2023	478967	\$ 305.00	WALMART
12/22/2023	479018	\$ 500.00	GARCIA, ZULEIKA PATRICIA
12/27/2023	479044	\$ 1,252.00	COOPERS POND APARTMENTS LLC
12/27/2023	479068	\$ 234.13	WALMART
12/27/2023	479072	\$ 250.00	CHUMENTI, ZOEI
12/28/2023	479079	\$ 80.00	AMAZON
12/28/2023	479091	\$ 10.00	ALEXIS, JOSHUA

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
12/28/2023	479095	\$ 72.00	SYLVAIN, LUCHEL LUNEL
12/28/2023	479104	\$ 106.00	VILLALPANDO, SHANE ANDREW
12/28/2023	479110	\$ 10.00	SANCHEZ, VALERIA
12/28/2023	479112	\$ 47.94	WALMART
12/28/2023	479113	\$ 10.00	GADDIS, WILLIAM TURNER
12/28/2023	479114	\$ 190.00	QUINTANA, YELAINE
12/28/2023	479115	\$ 72.00	SEGURA, YORDANIS JUNIOR
12/29/2023	479127	\$ 200.00	BUITRAGO, MARBELIS HERNANDEZ
12/29/2023	479128	\$ 10.00	NAZARIO, MARICARMEN GUADALUPE
12/29/2023	479136	\$ 10.00	SHEFFIELD, SHAKEERIA MARIE
12/29/2023	479140	\$ 72.00	EBSARY JR, WF
12/29/2023	479149	\$ 17.00	BONDURANT, VELMA
01/02/2024	479171	\$ 15.00	FRANCOIS, BEN J
01/03/2024	479182	\$ 12.00	HODOCK, CHEYENNE NICOLE
01/03/2024	479186	\$ 10.00	SALCEDO, EDWIN OSCAR
01/03/2024	479187	\$ 72.00	MELENDEZ, EMMANUEL
01/03/2024	479192	\$ 10.80	MATOS, HIRAM
01/03/2024	479211	\$ 72.00	PALMER, RYAN
01/03/2024	479218	\$ 72.00	MERESES, WILSON MONSLAVE
01/03/2024	479221	\$ 24.00	WATSON, CHERRELLE
01/03/2024	479222	\$ 17.00	SUSA, DAVID
01/03/2024	479233	\$ 17.00	SYED, ZEESHAN
01/03/2024	479234	\$ 17.00	SYED, ZEESHAN
01/04/2024	479235	\$ 2,000.00	LICHT, AARON
01/04/2024	479252	\$ 72.00	DEJESUS, JACQUELINE
01/04/2024	479268	\$ 30.02	SMUTKO, RACHEL
01/04/2024	479270	\$ 72.00	GIRAUD, SUZANNE MARY
01/04/2024	479276	\$ 1,788.90	VESPER USF LLC
01/04/2024	479277	\$ 188.11	WALMART
01/05/2024	479292	\$ 1,793.83	CA AUDUBON OWNER LLC
01/05/2024	479316	\$ 40.48	WALMART
01/08/2024	479332	\$ 250.00	CUYA, CHRISTINE
01/08/2024	479338	\$ 250.00	RILEY, LATASHA
01/08/2024	479355	\$ 67.88	WALMART
01/09/2024	479372	\$ 272.00	ALMUTAIRI, AZIZ
01/09/2024	479374	\$ 119.54	HYMAN, BRANDON
01/09/2024	479384	\$ 72.00	RICE, EMILY
01/09/2024	479390	\$ 60.00	ROLDAN, JAN PAUL GOMEZ
01/09/2024	479407	\$ 72.00	IRIGOYEN, RAUL
01/10/2024	479434	\$ 42.00	PEREZ, EDDY
01/10/2024	479442	\$ 65.00	BENJAMIN, JULIE
01/10/2024	479448	\$ 202.00	MCFADDEN, NERO JAMARI TORRELL
01/10/2024	479449	\$ 431.82	O'REILLY AUTO PARTS
01/11/2024	479481	\$ 2,600.00	DEERPATH ON THE LAKE LLC
01/11/2024	479485	\$ 603.20	INFINITY GROVE AT TEMPLE LLC
01/11/2024	479487	\$ 163.00	ALEXANDER, JEFFREY CARL
01/12/2024	479511	\$ 250.00	BAYRON, CARLOS
01/12/2024	479517	\$ 500.00	MARTINEZ, CRISTOBAL BAEZ

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
01/12/2024	479530	\$ 500.00	REINIER, LAZARO
01/12/2024	479533	\$ 500.00	SRUTHI, MATTHEW
01/12/2024	479547	\$ 622.00	RAMIREZ, RIDER GONZALEZ
01/12/2024	479548	\$ 500.00	PERIASAMY, SENTHIL KUMAR
01/12/2024	479553	\$ 1,180.00	SUPER STOP STORES INC
01/12/2024	479561	\$ 250.00	GARCIA, YAMIEL
01/16/2024	479580	\$ 1,652.00	GONZALEZ, DARIO LOPEZ
01/16/2024	479585	\$ 500.00	GOMEZ, GILBERTO HERNANDEZ
01/16/2024	479590	\$ 20.00	MARTINEZ, JONATHAN
01/16/2024	479593	\$ 2,000.00	RIVER VIEW APARTMENTS LLC
01/16/2024	479605	\$ 169.60	MENA, YUNIESKI RUIZ
01/17/2024	479610	\$ 450.00	ABDELRMAN, ABRHIM
01/17/2024	479616	\$ 20.00	CALLES, DENIS FERNANDO RIVAS
01/17/2024	479630	\$ 2,000.00	WILKES, JEFF
01/18/2024	479700	\$ 73.14	TARGET
01/18/2024	479703	\$ 76.92	WALMART
01/18/2024	479704	\$ 76.92	WALMART
01/19/2024	479732	\$ 10.49	JOHNSON, ANTONIO D
01/19/2024	479737	\$ 72.00	GANDY, CALEB
01/19/2024	479738	\$ 500.00	ARMSTRONG, CONGETA
01/19/2024	479746	\$ 238.00	GUTIERIEZ, KEVIN
01/19/2024	479748	\$ 250.00	JOSE, MARIA
01/19/2024	479750	\$ 72.00	MCANENY, MATTHEW
01/19/2024	479759	\$ 72.00	MARUFU, SIMBARASHE
01/22/2024	479780	\$ 72.00	MACIEIRA, ASHLEY
01/22/2024	479807	\$ 72.00	RESTO, NIKKO JOHN
01/22/2024	479823	\$ 441.74	VICTOR RAFAEL GARCIA ESQ
01/22/2024	479824	\$ 500.00	KIAUS, YEISON ESTONY
01/23/2024	479860	\$ 1,848.00	BAYOL, SAMANTHA ANN
01/23/2024	479865	\$ 20.00	VALLEY NATIONAL BANK
01/23/2024	479867	\$ 72.00	JIMENEZ, VIOLETA GARCIA
01/24/2024	479889	\$ 500.00	SCOTT, JUAN
01/24/2024	479899	\$ 10.80	MCOWEN, SHAWN
01/24/2024	479902	\$ 464.65	TARGET
01/24/2024	479905	\$ 275.30	WALMART
01/24/2024	479911	\$ 3,182.16	CACH LLC
01/25/2024	479927	\$ 10.00	HODGSON, JAMES DAVID
01/25/2024	479928	\$ 1,000.00	MATIAS, JUAN GABRIEL PEDRO
01/25/2024	479931	\$ 546.50	SANCHEZ, LILLIE
01/25/2024	479932	\$ 239.90	SANCHEZ, LILLIE
01/25/2024	479944	\$ 371.69	WALMART
01/29/2024	479977	\$ 72.00	KERN, CASH
01/29/2024	479980	\$ 200.00	JONES, DIAMOND
01/29/2024	479987	\$ 1.00	MALONO JR, MATTHEW JOHN
01/30/2024	480014	\$ 250.00	MARTINEZ, DIOSVANY CACERES
01/30/2024	480015	\$ 20.00	BARBER, DOUGLAS ROBERT
01/30/2024	480022	\$ 72.00	WILLIAMSON, MARISSA LEIGHANNE
01/30/2024	480025	\$ 500.00	ANTONIO, PERFECTA

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
01/30/2024	480028	\$ 72.00	PRAJAPATI, RONY NIKUNJBHAI
01/30/2024	480033	\$ 50.00	YM360 REALTY
01/31/2024	480059	\$ 250.00	NUNEZ, CHRISTIAN
01/31/2024	480060	\$ 250.00	REY, CLAUDIA ANDREA
01/31/2024	480081	\$ 500.00	FLORENTINO, TOMAS
02/01/2024	480094	\$ 20.00	WHITAKER, DARYL
02/02/2024	480118	\$ 19.20	CSC CORPORATION SERVICE CO
02/02/2024	480119	\$ 100.00	WHITE, DARELL
02/02/2024	480122	\$ 1,196.50	CARAPIA, ESMERALDA BEDOLLA
02/02/2024	480132	\$ 72.00	SMITH, MICHAEL
02/02/2024	480145	\$ 957.24	BARCLAYS BANK DELAWARE
02/05/2024	480160	\$ 910.68	GEBRESELASSIE, ABERHAM
02/05/2024	480179	\$ 125.25	GRACEPOINT
02/05/2024	480183	\$ 40.00	OLAR, LEE S
02/05/2024	480197	\$ 100.00	WINN DIXIE
02/06/2024	480215	\$ 2,757.92	MOONEY, JOSEPH NICHOLAS
02/06/2024	480221	\$ 2,500.00	TRAVELERS INSURANCE
02/07/2024	480252	\$ 1,000.00	FERDINAND, SASHA
02/08/2024	480272	\$ 29.00	CIFUENTES, ANTONIO
02/08/2024	480280	\$ 2,864.28	DEERPATH ON THE LAKE LLC
02/08/2024	480293	\$ 231.00	SANABRIA, GLORIA PATRICIA
02/08/2024	480297	\$ 500.00	PAREKH, JAY N
02/08/2024	480309	\$ 540.60	LEANDRE, MARCNER
02/08/2024	480310	\$ 72.00	REYES, MARVELYS YRARRAGORRI
02/09/2024	480340	\$ 5.00	HAMMOND, DANIEL JUSTIN
02/09/2024	480342	\$ 24.00	CASTRO, JOSE LUIS
02/09/2024	480365	\$ 500.00	CASTROSIERRA, ROBERTO
02/09/2024	480370	\$ 164.03	WALMART
02/12/2024	480396	\$ 10.80	STOPP, CHRISTOPHER DAVID
02/12/2024	480397	\$ 150.00	CIRCLE K
02/12/2024	480403	\$ 500.00	BARBOSA, DAVID
02/12/2024	480423	\$ 10.80	ERSTLING, MICHAEL J
02/12/2024	480434	\$ 769.41	WATSON, SHANTAVIA
02/12/2024	480441	\$ 72.00	RODRIGUEZ, WILLIE
02/13/2024	480467	\$ 300.00	VIOLA, MICHELLE
02/13/2024	480474	\$ 24.00	ALTING, TYRUS
02/13/2024	480476	\$ 119.63	WALMART
02/14/2024	480496	\$ 72.00	GANNON, CHRISTOPHER JOSEPH
02/14/2024	480517	\$ 100.00	OCAMPO, MARIANO MARCIAL
02/14/2024	480524	\$ 50.00	GARCIA, QUEILA PADILLA
02/14/2024	480530	\$ 1,000.00	THE CHECK CASHING STORE
02/15/2024	480554	\$ 2,129.52	BELMONT HEIGHTS ESTATE III
02/15/2024	480562	\$ 72.00	CASTILLOMARROQUIN, EMMANUELE ROGER
02/15/2024	480565	\$ 8,121.66	FUND TUSCANY RIDGE LLC
02/15/2024	480567	\$ 1,152.00	NIZ, GLADYS
02/15/2024	480578	\$ 266.50	BURGOS, JOSE
02/15/2024	480598	\$ 1,000.00	MURILLO, NELDA JULISSA
02/15/2024	480617	\$ 119.92	WALMART

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
02/16/2024	480631	\$ 72.00	BOLESH III, CHARLES RICHARD
02/16/2024	480633	\$ 72.00	LISANSKY, DANIEL LEE
02/16/2024	480635	\$ 72.00	LANE III, DAVID ARTHUR
02/16/2024	480636	\$ 72.00	CALDERON, FERNANDA CAMACHO
02/16/2024	480656	\$ 847.00	J AND E BAIL BONDS
02/19/2024	480716	\$ 1.00	AGUILAR, ILIANA
02/19/2024	480732	\$ 1.00	SHRADER, SHERI
02/20/2024	480742	\$ 250.00	PEREZ, ASLEY
02/21/2024	480774	\$ 72.00	PERRY, BRYCE
02/22/2024	480821	\$ 72.00	REDDICK, LUCAS
02/22/2024	480830	\$ 250.00	FLORENTINO, TOMAS
02/23/2024	480848	\$ 20.00	FLORES, VALENTE S
02/26/2024	480859	\$ 22.00	BACKBECKER, CARLA GABRIELA
02/26/2024	480864	\$ 22.24	RODRIGUEZ JR ESQ, EMILIO EDUARDO
02/26/2024	480886	\$ 1,000.00	MARZANO, ROMINA GOMEZ
02/26/2024	480893	\$ 16,495.00	PETRUSHA, YEVGENIY
02/27/2024	480909	\$ 72.00	JONES, DAUNBRANIK
02/27/2024	480910	\$ 72.00	CARDENAS, EDGARDO ANTONIO
02/27/2024	480917	\$ 72.00	KARASEK, JOSEPH
02/27/2024	480932	\$ 10.80	SANTOS, XIOMAR ISAAC
02/28/2024	480961	\$ 163.00	ELIGIO, JUAN JOSE LEYVA
02/28/2024	480966	\$ 3,000.00	VIRTUOUS DEEDS LLC
02/29/2024	481016	\$ 250.00	FIGUEREDO, SUSAN MACHADO
02/29/2024	481019	\$ 1,000.00	CRUZ, VERONICA
03/01/2024	481043	\$ 50.00	DANIELS, DASIA
03/01/2024	481052	\$ 500.00	BARRAGA, JODY LUIS ORTEGA
03/01/2024	481063	\$ 72.00	GARCIA, LOPEZ YUNIEL
03/01/2024	481065	\$ 1,060.00	MHP ZEPHYRHILLS LLC
03/05/2024	481118	\$ 72.00	ESPIET, AMILIA MARITZA
03/05/2024	481120	\$ 250.00	SMITH, ANTHONY
03/05/2024	481129	\$ 250.00	JEANFRANCOIS, FRITZNEL
03/05/2024	481137	\$ 500.00	BARRAGA, JODY LUIS ORTEGA
03/05/2024	481138	\$ 500.00	BARRAGA, JODY LUIS ORTEGA
03/05/2024	481139	\$ 500.00	BARRAGA, JODY LUIS ORTEGA
03/05/2024	481153	\$ 1,457.00	WILSON, ROBERT EUGENE
03/06/2024	481183	\$ 500.00	MACYS
03/07/2024	481208	\$ 7.00	BROWNE, AMANDA
03/07/2024	481226	\$ 500.00	LOPEZ, LESLIE
03/07/2024	481240	\$ 477.00	FUTRAL, WILLIAM EDWARD
03/11/2024	481285	\$ 72.00	LOPEZ, ALEJANDRO RODRIGUEZ
03/11/2024	481286	\$ 1,950.00	FANAYEE, ALI SIHA
03/11/2024	481291	\$ 72.00	ALASMI, BASHAR
03/11/2024	481294	\$ 400.00	BLUE GRACE LOGISTICS LLC
03/11/2024	481298	\$ 50.00	CIRCLE K
03/11/2024	481302	\$ 982.36	DD FL SOUTHCREEK LLC
03/11/2024	481319	\$ 72.00	AQUERREBERE, LEYDI HERNANDEZ
03/11/2024	481331	\$ 72.00	FAGUNDO, SHEILA
03/11/2024	481334	\$ 72.00	ALBERTO, SONIA

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
03/11/2024	481341	\$ 19.36	WALMART
03/12/2024	481358	\$ 72.00	VAZQUEZ, CHARLES JUNIOR
03/12/2024	481374	\$ 72.00	ZETLMEISL, KIMBERLY CELINE
03/12/2024	481402	\$ 13,100.00	VILLA MARIA MHP LLC
03/13/2024	481413	\$ 265.00	NAVARRO, DIONER
03/13/2024	481418	\$ 79.00	SMITH, GWENDOLYN DENISE
03/13/2024	481455	\$ 600.00	THE CHECK CASHING STORE
03/14/2024	481479	\$ 197.00	ROMERO, DANIEL
03/14/2024	481493	\$ 72.00	MANTILLASANCHEZ, LUIS ANGEL
03/14/2024	481494	\$ 1,000.00	CHOW, LUIS ZUNIGA
03/15/2024	481525	\$ 500.00	VILLEGAS, DIEGO
03/15/2024	481543	\$ 1.00	FROST, MAURICE
03/18/2024	481565	\$ 3,478.00	CDCT GARDENS LLC
03/18/2024	481570	\$ 15.00	HERNANDEZ, FELIPE VEGA
03/18/2024	481572	\$ 14.00	MONE, GRANT ANTHONY
03/18/2024	481576	\$ 132.00	HENDRICKS, KERON
03/18/2024	481587	\$ 49.96	WALMART
03/19/2024	481595	\$ 1,000.00	4821 BRISTOL BAY WAY FL OWNER LLC
03/19/2024	481619	\$ 1,798.00	SANCHEZ, ISMAEL
03/19/2024	481623	\$ 500.00	SOLOMON, LATRICE
03/19/2024	481634	\$ 4,963.75	WEBB, TIMOTHY F
03/20/2024	481691	\$ 10.80	MOLINA, SILVERIO J
03/20/2024	481692	\$ 63.80	TAMARA D MILLER AND DARREK D CULBERSTON
03/21/2024	481721	\$ 500.00	CAROLAN, DYLAN THOMAS AGUIRREZABAL
03/21/2024	481722	\$ 23.62	HILLSBOROUGH TITLE INC
03/21/2024	481725	\$ 72.00	ROSE, REBECCA LYNNE
03/21/2024	481731	\$ 109.46	WALMART
03/22/2024	481764	\$ 30.00	TECH ON THE GO
03/25/2024	481792	\$ 81.50	REBEL CONVENIENCE STORE
03/25/2024	481799	\$ 500.00	CONTREROS, YEISON ROSALES
03/26/2024	481812	\$ 72.00	CARPENTER, ASHLEY
03/26/2024	481817	\$ 4,763.43	WARD, CATHERINE
03/26/2024	481832	\$ 305.00	LOPEZ, JASMINE
03/26/2024	481833	\$ 572.00	CALLAHAN, JEREMIAH
03/26/2024	481840	\$ 72.00	VASCONSELLO, LUCAS CHAPARRO
03/26/2024	481856	\$ 180.00	FINCH, THOMAS
03/27/2024	481864	\$ 150.00	ALFARO, ANDRES
03/27/2024	481890	\$ 250.00	TEHEZKEL, SHLOMI
03/28/2024	481898	\$ 500.00	HIZAM, ACKRAM
03/28/2024	481899	\$ 10.80	VIERA, ADRIAN VILLARREAL
03/28/2024	481908	\$ 150.00	DONATIEN, BEDDJINA
03/28/2024	481914	\$ 500.00	HUGHES, DEVANNA
03/28/2024	481918	\$ 72.00	STEWART, ERIC
03/28/2024	481928	\$ 84.00	GAINZA, LIBAN
03/28/2024	481936	\$ 72.00	DILLON JR, ROBERT E
03/28/2024	481938	\$ 500.00	SARGEANT, SEBASTIAN
04/01/2024	481957	\$ 592.00	AUTO ZONE
04/02/2024	481987	\$ 202.00	DONATIEN, BEDDJINA

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
04/03/2024	482025	\$ 10.80	LASTRA, YASIEL AGUILA
04/03/2024	482026	\$ 200.00	CONTREROS, YEOSIN ROSALES
04/03/2024	482036	\$ 17.00	TLGFY LLC
04/04/2024	482039	\$ 20.00	DOBY, ALVIN B
04/04/2024	482046	\$ 500.00	RODRIGUEZ, ETIANY
04/04/2024	482062	\$ 195.60	PENN CREDIT CORPORATION
04/04/2024	482067	\$ 31.50	HERRERA, VICTOR RODRIQUEZ
04/08/2024	482108	\$ 24.00	RODRIGUEZ, ALEXIS GONZALEZ
04/08/2024	482116	\$ 450.00	HODGE, BRITTANY
04/08/2024	482117	\$ 72.00	HIGHTOWER, DEREK RALSTON
04/09/2024	482177	\$ 2.00	LOPEZ, JENYFER PAULA
04/09/2024	482180	\$ 102.00	KING, JULIAN T
04/09/2024	482181	\$ 500.00	FANFAN, KARIN O PEREZ
04/09/2024	482204	\$ 500.00	HARRIS, MIRIAM
04/09/2024	482215	\$ 354.00	TEHEZKEL, SHLOMI
04/09/2024	482223	\$ 67.00	SMITH, ZACHARY CALEB
04/09/2024	482228	\$ 17.00	DIAZ, MELISSA
04/10/2024	482231	\$ 250.00	MEDINA, ALEXIS SANCHEZ
04/10/2024	482242	\$ 1.00	TORRES, BRENDA
04/10/2024	482243	\$ 500.00	POP, CARLOS CAAL
04/10/2024	482245	\$ 1.00	HENDERSON, DEAN
04/10/2024	482250	\$ 72.00	NOLAND, HANNAH
04/10/2024	482272	\$ 79.00	BELO, PAULO GONCALVES
04/10/2024	482275	\$ 250.00	SOOKOOR, RIADH DARYL
04/10/2024	482286	\$ 1.00	DAVIS, VERONICA
04/10/2024	482292	\$ 72.00	CANTU, YEEILIN
04/10/2024	482294	\$ 1,513.92	AMSCOT CORPORATION
04/11/2024	482306	\$ 72.00	MEDINA, ALEXIS SANCHEZ
04/11/2024	482320	\$ 84.00	JOHNIGEAN, JAMES
04/11/2024	482346	\$ 6,827.18	VSCM SHADETREE LLC
04/11/2024	482350	\$ 17.00	SPOTO, ANJALISA
04/11/2024	482358	\$ 17.00	SYED, ZEESHAN
04/12/2024	482363	\$ 150.00	MORALES, ALFREDO GODINEZ
04/12/2024	482375	\$ 150.00	ROSA, DONALDO
04/12/2024	482381	\$ 72.00	ELLINGSON, GRACE
04/12/2024	482382	\$ 500.00	COSME, HEILIN
04/12/2024	482383	\$ 500.00	COSME, HEILIN
04/12/2024	482397	\$ 7.00	QASIM, LAYTH
04/12/2024	482398	\$ 127.00	FLORES, LORENA BADAY
04/12/2024	482401	\$ 42.00	FERRER, NATASHA
04/15/2024	482435	\$ 60.00	GARRETT, ERICA MARIE
04/15/2024	482446	\$ 1,295.00	ORTIZ, JESUS
04/16/2024	482488	\$ 755.00	BURLINGTON COAT FACTORY
04/16/2024	482490	\$ 125.00	DICKS SPORTING GOODS
04/16/2024	482495	\$ 306.00	JC PENNY
04/16/2024	482497	\$ 200.00	BURKE, KAITLIN MARIE TAYLOR
04/16/2024	482498	\$ 500.00	GUPTA, KARAN
04/17/2024	482537	\$ 500.00	RISTICK, ASHLEY ANNE

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
04/17/2024	482542	\$ 245.60	GREEN, CHASE DENTON
04/17/2024	482544	\$ 76.00	CREWS, CIERRA
04/17/2024	482549	\$ 47.00	SHILON, EDUARDO JIMENEZ
04/17/2024	482553	\$ 1.00	BOLESTA, JESSICA
04/17/2024	482555	\$ 79.00	DRUYET, JORGE
04/17/2024	482568	\$ 76.00	LUIS, SANCHEZ
04/17/2024	482578	\$ 76.00	RODRIGUEZ, YASMIANY PEREIRA
04/18/2024	482589	\$ 150.00	MORALES, DELMY
04/18/2024	482592	\$ 2,500.00	ROSA, DONALDO
04/18/2024	482606	\$ 402.00	ILOPHENE, JEAN
04/18/2024	482612	\$ 400.00	ELIASSANT, LENET
04/18/2024	482615	\$ 122.00	LYNCH, LOUIS
04/19/2024	482651	\$ 76.00	GUNDLACH, BRITTA KERSTIN
04/19/2024	482655	\$ 76.00	MORALES JR, DAVID ROJAS
04/19/2024	482674	\$ 76.00	FARIAS, JUAN SEBASTIAN GARCIA
04/19/2024	482680	\$ 72.00	BUZON, LINO DIAZ
04/19/2024	482688	\$ 72.00	HOSKIN, PRINCE
04/19/2024	482690	\$ 500.00	TANNER, SEAN PATRICK
04/19/2024	482696	\$ 167.81	WALMART
04/19/2024	482697	\$ 98.18	WALMART
04/19/2024	482698	\$ 49.00	WALMART
04/19/2024	482700	\$ 76.00	SOSA, YENI
04/19/2024	482701	\$ 72.00	REYES, YUNIER DOMINGUEZ
04/22/2024	482713	\$ 19.20	CSC CORPORATION SERVICE CO
04/22/2024	482718	\$ 76.00	BIBB, JOEL
04/23/2024	482758	\$ 250.00	ZHUNUEV, CHYNGYZ
04/23/2024	482766	\$ 500.00	ALLEN, JAMES LOUIS
04/23/2024	482786	\$ 76.00	FERRER, OSNEY CRUZ
04/24/2024	482793	\$ 2,000.00	SELETOS, ALEXANDRIA JANELLE
04/24/2024	482808	\$ 42.00	FLORIDA JUSTICE CENTER
04/24/2024	482809	\$ 500.00	ELLINGTON, JASON FERNANDES
04/25/2024	482851	\$ 76.00	LANDAVEROLE, CARIA BORJA
04/25/2024	482861	\$ 20.00	SORIA, ERIKA CARI
04/25/2024	482867	\$ 305.00	ASPEN, JOHN
04/25/2024	482868	\$ 206.00	HERNANDEZ, JOSE JAVIER TECPIL
04/25/2024	482874	\$ 1,000.00	MOYA, OSCAR ALDANA
04/25/2024	482879	\$ 2,500.00	CRESPO, REINOL
04/25/2024	482882	\$ 194.00	GROWN, SHAWN VAN
04/26/2024	482905	\$ 76.00	CORDOVA, AMBER VICTORIA
04/26/2024	482915	\$ 76.00	RAMOS, DINO
04/26/2024	482923	\$ 500.00	LOAEZA, JOSE BASTIDA
04/29/2024	482962	\$ 150.00	PATHISTAN, DOMINGO
04/29/2024	482977	\$ 500.00	YEN, KEVIN ALEXANDER HO
04/29/2024	482982	\$ 46.00	PUBLIX
04/30/2024	483010	\$ 100.00	ABEROCOMBIE
05/01/2024	483056	\$ 250.00	WOOD, ANGELA
05/01/2024	483064	\$ 42.98	GREEN HOUSE SMOKE AND VAPE SHOP
05/01/2024	483066	\$ 263.94	HOME DEPOT

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
05/02/2024	483120	\$ 617.70	BURLINGTON COAT FACTORY
05/02/2024	483135	\$ 76.00	PEREZ, MATTHEW
05/02/2024	483145	\$ 76.00	KING, SHELTON
05/02/2024	483146	\$ 1,629.00	TEHEZKEL, SHLOMI
05/02/2024	483154	\$ 76.00	FELIZRUIZ, VIRGINIO
05/02/2024	483155	\$ 31.98	WALMART
05/03/2024	483179	\$ 147.00	IRIATE, EFREN LEFFERTE
05/03/2024	483190	\$ 71.00	OZUNA, JUAN ANTONIO GONZALEZ
05/03/2024	483192	\$ 101.00	HAMMOND, KOHLBEY CHARLES
05/06/2024	483224	\$ 150.00	HERNANDEZ LOZADO, ARMANDO
05/06/2024	483226	\$ 26.00	CRUZ, DISVIR TAGIMA
05/06/2024	483233	\$ 2,500.00	FIGUEROA, KAREN
05/09/2024	483341	\$ 500.00	PONCE, MONICA
05/10/2024	483359	\$ 76.00	FERREIRA, ELAINE CHRISTINA FAUSTINO
05/10/2024	483369	\$ 1,701.00	GARCIA, JULIO CESAR MURILLO
05/10/2024	483375	\$ 76.00	MOSETICK, RAFFAELLO
05/13/2024	483395	\$ 150.00	PINEIRO, ALFREDO
05/13/2024	483442	\$ 76.00	MANNING, TERRELL
05/13/2024	483444	\$ 950.00	BIANCHI, TIERRA
05/13/2024	483447	\$ 2,000.00	KOZLOV, VLADIMIR
05/14/2024	483465	\$ 500.00	GARCIA, ADRIANA NAVA
05/14/2024	483466	\$ 500.00	GARCIA, ADRIANA NAVA
05/14/2024	483473	\$ 3.50	SCURRY, CARRIALA
05/14/2024	483480	\$ 133.00	GOMEZ, DIANA CAROLINA CARROZ
05/14/2024	483510	\$ 5,000.00	MARULASIDDAIAH, SHANTHALA
05/15/2024	483530	\$ 76.00	BAEZ, ANGEL L
05/16/2024	483583	\$ 24.80	URIBE, ANDRES FELIPE GONZALEZ
05/16/2024	483599	\$ 10.00	SWENSON, KODY
05/16/2024	483615	\$ 10.00	YOUNG, STEVONTE J
05/17/2024	483634	\$ 196.00	ORTIZ, EGLIS
05/17/2024	483640	\$ 48.00	ALLEGRI, JESSICA GISELLE GONZALEZ
05/17/2024	483648	\$ 76.00	KHOSLA, NEIL KUMAR
05/20/2024	483698	\$ 76.00	CROWTHERS, SAMUEL BENJAMIN
05/21/2024	483715	\$ 480.77	GREAT AMERICAN TITLE LLC
05/21/2024	483723	\$ 374.00	GRIFFIS, PAULINE ANGELET
05/21/2024	483725	\$ 500.00	DASILVA, STEPHANIE
05/22/2024	483737	\$ 250.00	KRAMER, CHRISTINA
05/22/2024	483738	\$ 250.00	KRAMER, CHRISTINA
05/22/2024	483739	\$ 46.00	KRAMER, CHRISTINA
05/22/2024	483749	\$ 150.00	ROMERO, IGNACIO
05/22/2024	483753	\$ 76.00	DE JESUS, LUIS XAVIEL
05/23/2024	483783	\$ 245.00	ELIZABETH S KIM PA
05/23/2024	483789	\$ 35.30	WILLIFORD, MARVIN C
05/24/2024	483810	\$ 71.00	ARGUELLAS, DIANEISY
05/24/2024	483831	\$ 100.00	GONZALEZ, LIANET MARTINEZ
05/24/2024	483840	\$ 500.00	GARCIA, RUBEN GUILLARON
05/24/2024	483849	\$ 150.00	OROZCO, YOLIMER CAROLINA
05/28/2024	483867	\$ 518.25	COLLIER REFLECTIONS OWNER LLC

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 12/31/2024

Check Date	Check Number	Amount	Payee
05/28/2024	483873	\$ 76.00	MIDDEL, KRISTIN
05/28/2024	483887	\$ 515.00	SP GARDENS LLC
05/29/2024	483902	\$ 1.00	BELL, BYRALLAIN
05/29/2024	483909	\$ 250.00	YAW, DALLAS A
05/29/2024	483922	\$ 539.00	GUI TERREZ, JALESKA
05/29/2024	483923	\$ 150.00	GUI TERREZ, JALESKA
05/29/2024	483925	\$ 76.00	TEODOROLOYOLA, JOSE
05/29/2024	483930	\$ 2,908.25	WINGROVE, PAMELA
05/30/2024	483943	\$ 450.00	SAWYER, AARON
05/30/2024	483954	\$ 12.00	IWAISI, JEHAD
05/31/2024	483971	\$ 101.00	JONES, FREEMOND ARTHUR
05/31/2024	483975	\$ 76.00	DURBAN, MARICRIS
05/31/2024	483977	\$ 206.00	LIN, MEI
05/31/2024	483978	\$ 1,450.00	MERIDIAN POINTE APARTMENTS LTD

End of Spreadsheet