

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
09/18/2023	476095	\$ 1,400.00	CORPORATION TO DEVELOP COMM OF TAMPA INC
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
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

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
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	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	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
01/29/2024	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
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	480132	\$ 72.00	SMITH, MICHAEL
02/02/2024	480145	\$ 957.24	BARCLAYS BANK DELAWARE
02/05/2024	480179	\$ 125.25	GRACEPOINT
02/05/2024	480183	\$ 40.00	OLAR, LEE S
02/05/2024	480197	\$ 100.00	WINN DIXIE

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
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
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

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
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
02/29/2024	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
03/06/2024	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
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	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

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
03/19/2024	481623	\$ 500.00	SOLOMON, LATRICE
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
03/28/2024	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
04/01/2024	481957	\$ 592.00	AUTO ZONE
04/02/2024	481987	\$ 202.00	DONATIEN, BEDDJINA
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	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

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
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	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
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	ILOPHONE, 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

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
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	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
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
05/14/2024	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

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
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
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	GUIITERREZ, JALESKA
05/29/2024	483923	\$ 150.00	GUIITERREZ, 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
06/03/2024	483987	\$ 76.00	CONTRERAS, CHRISTOPHER
06/03/2024	484002	\$ 250.00	DIAZ, FRANDY ARAGON
06/03/2024	484005	\$ 76.00	GAGLIONE, JASON
06/03/2024	484013	\$ 26.00	PORTFOLIO RECOVERY ASSOCIATES LLC
06/04/2024	484026	\$ 1,000.00	HERNANDEZ, ARTURO
06/04/2024	484046	\$ 76.00	BEANE, KYLE WILLIAM
06/04/2024	484050	\$ 39.60	TALEVSKI, LOU
06/04/2024	484052	\$ 2,598.64	MERIDIAN POINTE APARTMENTS LTD
06/04/2024	484067	\$ 46.00	SER AND ASSOCIATES PLLC
06/05/2024	484089	\$ 76.00	BLYTHE, JOHNNY EVENS
06/05/2024	484107	\$ 354.69	WALMART
06/06/2024	484130	\$ 893.08	BURLINGTON COAT FACTORY
06/06/2024	484133	\$ 65.00	DICKS SPORTING GOODS

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
06/06/2024	484149	\$ 1,952.16	SCHOENFELD, JESSICA
06/06/2024	484150	\$ 150.00	BLYTHE, JOHNNY EVENS
06/06/2024	484151	\$ 150.00	BLYTHE, JOHNNY EVENS
06/06/2024	484158	\$ 199.00	PEREDES, LUISANA RAMIREZ
06/06/2024	484169	\$ 76.00	PADILLA, ROBERTO
06/07/2024	484217	\$ 72.79	WALMART
06/07/2024	484222	\$ 17.00	FERNANDEZ, JORGE ALBERTO ARZU
06/07/2024	484224	\$ 17.00	ARAYA, MESFIN
06/07/2024	484225	\$ 17.00	ARAYA, MESFIN
06/10/2024	484232	\$ 26.00	MUNOZ, CARLOS ALEXANDER
06/10/2024	484235	\$ 500.00	SALINAS, DAILER BRAVO
06/10/2024	484241	\$ 500.00	LACHARITE, GAGE
06/10/2024	484242	\$ 150.00	LACHARITE, GAGE
06/10/2024	484246	\$ 150.00	DE LA PAZ RIVERO, JOSE MIGUEL
06/11/2024	484279	\$ 500.00	BONA PROPERTIES
06/11/2024	484296	\$ 5,000.00	PERKS SETTLEMENT FUND
06/11/2024	484305	\$ 17.00	HORNER, KENNETH
06/11/2024	484309	\$ 17.00	FRITZ, MARCELINO
06/12/2024	484325	\$ 2,500.00	PASSIAS, SOTO
06/13/2024	484334	\$ 163.00	BROWN, BRITTNE CHARDE
06/13/2024	484377	\$ 26.50	PITAS REPUBLIC
06/17/2024	484416	\$ 10.80	DE CRUZ, DINORAH MATEO
06/17/2024	484419	\$ 1,500.00	HERNANDEZ, JUAN C
06/17/2024	484424	\$ 500.00	FELIX, MARC
06/17/2024	484427	\$ 500.00	SPACE CONSTRUCTION LLC
06/17/2024	484432	\$ 27.00	HENRY, TOMMY
06/20/2024	484518	\$ 500.00	RUIZ, JONATHAN
06/20/2024	484529	\$ 500.00	NIETO, NANCY
06/20/2024	484541	\$ 200.00	ARROYO, TERESA
06/21/2024	484555	\$ 100.00	PEREZ, ALDIR GARCIA
06/21/2024	484578	\$ 500.00	CABRAL, FRANCIS JOHN
06/21/2024	484580	\$ 32.00	SOLANO, GERMAN VIDAL
06/21/2024	484582	\$ 98.00	ZALAYA, ISSIS
06/21/2024	484585	\$ 4,000.00	NAJARRO, JOSE
06/21/2024	484613	\$ 76.00	PATTON, RAEGAN
06/21/2024	484615	\$ 200.00	RODAS INVESTMENT LLC
06/21/2024	484624	\$ 200.00	VALUE PAWN
06/21/2024	484625	\$ 500.00	PEREZ GOMEZ, VICTORIO
06/21/2024	484627	\$ 62.26	WALMART
06/24/2024	484643	\$ 500.00	DIVITTORIO, ANTHONY
06/24/2024	484653	\$ 1,275.00	BUEHRLE, BETTY
06/24/2024	484679	\$ 50.00	WORELL, JORELL
06/24/2024	484703	\$ 1,000.00	ANN, RENTAL
06/24/2024	484704	\$ 3,500.00	NELSON, RICHARD
06/24/2024	484709	\$ 200.00	GILLESPIE, SARAH
06/24/2024	484720	\$ 200.00	VOG
06/25/2024	484738	\$ 40.00	LEANDRY, ANDRES
06/25/2024	484740	\$ 400.00	ATHENA REAL ESTATE MANAGEMENT

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
06/25/2024	484746	\$ 71.00	WARD, CALEB DANIEL
06/25/2024	484760	\$ 20.00	ERECORDING PARTNERS NETWORK
06/25/2024	484778	\$ 200.00	CORDOVA, LILIANA
06/25/2024	484783	\$ 50.00	WOOD, NICHOLAS
06/25/2024	484788	\$ 58.80	RCK INVESTMENTS INC
06/25/2024	484792	\$ 25.00	FABIOLA
06/25/2024	484794	\$ 500.00	SLATTERY BUSINESS LAW PLLC
06/25/2024	484796	\$ 500.00	SP MARCELINO PROPERTIES FL LLC
06/25/2024	484797	\$ 200.00	SYMBOLELLC1
06/26/2024	484819	\$ 8,900.00	COLON, ANTONIO
06/26/2024	484849	\$ 2,500.00	GALVAN-HERNANDEZ, LUIS ENRIQUEZ
06/26/2024	484872	\$ 669.50	TARGET
06/26/2024	484874	\$ 63.13	TRANSCARE MEDICAL TRANSPORTATION
06/26/2024	484879	\$ 97.09	WALMART
06/26/2024	484881	\$ 1,000.00	CUELLAR, YHONATAN
06/26/2024	484882	\$ 500.00	COLLINS, ZION
06/27/2024	484908	\$ 26.00	PRIETO, HERBERT
06/27/2024	484918	\$ 5,000.00	BROWN, KIARRA
06/27/2024	484921	\$ 6.00	ORTIZ, LUIS
06/27/2024	484923	\$ 76.00	YEVSTAKHEVYCH, MARTA
06/27/2024	484926	\$ 500.00	BENITEZ, NELSON MEDINA
06/27/2024	484929	\$ 397.00	GARCIA, ORIANNY
06/27/2024	484931	\$ 2,500.00	DIAZ GOMEZ, PASCUALA
06/27/2024	484936	\$ 1.00	TILLMAN, THERESA
06/27/2024	484948	\$ 150.00	ROLDAN, ZAILA
06/28/2024	484970	\$ 1,000.00	CHOI, CECILIA
06/28/2024	484974	\$ 50.00	RICHMAN, DANA
06/28/2024	484975	\$ 50.00	ROBINSON, ERICA
06/28/2024	484988	\$ 6,780.00	LAS INVESTING
06/28/2024	484989	\$ 100.00	WILES, MICHAEL
06/28/2024	484990	\$ 2,496.50	MID FLORIDA CREDIT UNION
06/28/2024	484992	\$ 582.80	ELBERSON, OLIVIA
06/28/2024	484998	\$ 470.00	RUMCO
06/28/2024	485001	\$ 1,000.00	ELOSIEBO, SPENCER
07/01/2024	485020	\$ 1,000.00	\$2.49 DRY CLEANERS INC
07/01/2024	485023	\$ 100.00	ADONIS HOME SOLUTIONS LLC
07/01/2024	485031	\$ 150.00	DIAZ DIAZ, CARLOS
07/01/2024	485038	\$ 2,500.00	NICOLAS, ENNIS
07/01/2024	485047	\$ 1.00	THORNTON, IRA
07/01/2024	485072	\$ 306.00	BRYAN, SHARWAIN ADRIAN
07/01/2024	485080	\$ 150.00	ROLDAN, ZAILA
07/02/2024	485095	\$ 250.00	KOHN, HEATHER
07/02/2024	485108	\$ 2,500.00	QUROZ, PABLO
07/02/2024	485111	\$ 500.00	RAMDYHAN, ROGER
07/02/2024	485112	\$ 500.00	RAMDYHAN, ROGER
07/02/2024	485115	\$ 1.00	KALEY, TINA
07/03/2024	485125	\$ 206.00	ALHUBAYSHY, ANAS
07/03/2024	485127	\$ 500.00	HOYOS, CARMEN

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
07/03/2024	485135	\$ 126.00	LIND, HECTOR SANCHEZ
07/03/2024	485143	\$ 76.00	RAFAEL, OCASIO
07/08/2024	485173	\$ 1.00	SEVERINO, ANDRES MARTINEZ
07/08/2024	485185	\$ 76.00	QUINTEROGUTIERREZ, EVER
07/08/2024	485207	\$ 500.00	PARDO, LESSY RODRIGUEZ
07/09/2024	485231	\$ 101.00	GARCIA, DAISY
07/09/2024	485233	\$ 76.00	URZUA, DULCE SAYRIT MEDINA
07/09/2024	485240	\$ 70.00	SMITH, JANISHA JANE
07/09/2024	485244	\$ 576.00	SILVERMAN, JUSTIN
07/09/2024	485253	\$ 133.00	BONILLA, MORCIO GAERY AVILES
07/09/2024	485260	\$ 6.00	MCGEE, STEVEN
07/10/2024	485276	\$ 250.00	QUINTEROGUTIERREZ, EVER
07/10/2024	485283	\$ 3,999.00	MARTINEZ, JOSE ORLANDO
07/10/2024	485284	\$ 76.00	KEHOE, JOSEPH VINCENT
07/10/2024	485286	\$ 500.00	THIELECKE, LIANA
07/10/2024	485292	\$ 103.00	MCAULEY, PATRICK RYAN
07/10/2024	485295	\$ 150.00	AVALOS, ROVERTO
07/10/2024	485305	\$ 132.91	WALMART
07/10/2024	485306	\$ 76.00	ROBLES, WELLY RAMON ROSADO
07/11/2024	485311	\$ 120.00	ILUBANWO, ADENIYI OLUFEMI
07/11/2024	485319	\$ 526.00	SANCHEZ, ENRIQUE LOUIS TORRES
07/11/2024	485321	\$ 500.00	MARTINEZ, JOSE ORLANDO
07/11/2024	485336	\$ 126.00	ROBAINS, MARICEL ORTIZ
07/11/2024	485342	\$ 17.00	VAZQUEZ JR, ORLANDO
07/11/2024	485345	\$ 130.00	AVALOS, ROBERTO
07/11/2024	485353	\$ 150.00	SOLIS, VICTOR VILLEDA
07/12/2024	485362	\$ 26.00	HOMBRE, ALEXIS AGUO
07/12/2024	485365	\$ 76.00	LOPEZ, ALVARO JOHN BENITEZ
07/12/2024	485379	\$ 150.00	GONZALEZ, DAYLIN
07/12/2024	485389	\$ 113.00	SALOUM, JEHAD NOMAN
07/12/2024	485414	\$ 76.00	GRORDA, MADIE ELUS
07/12/2024	485420	\$ 156.00	CABRERA, RICARDO J
07/12/2024	485421	\$ 150.00	CABRERA, RICARDO J
07/15/2024	485438	\$ 1,926.00	MORALES, ALFREDO GODINEZ
07/15/2024	485444	\$ 2,000.00	GARCIA, DAMARIS
07/15/2024	485445	\$ 500.00	GARCIA, DAMARIS
07/15/2024	485452	\$ 686.00	ALBAREZ, HERERA CARLOS H
07/15/2024	485453	\$ 500.00	ALBAREZ, HERERA CARLOS H
07/15/2024	485454	\$ 500.00	RIDGES, JIORDAN
07/15/2024	485461	\$ 17.50	LOWNDES DROSDICK DOSTER KANTOR AND REED
07/15/2024	485473	\$ 180.00	RECORD TRANSCRIPTS INC
07/15/2024	485477	\$ 150.00	ZAMBRANO, VICTOR
07/15/2024	485479	\$ 194.00	GORDILLO, WALTER
07/16/2024	485494	\$ 950.00	KING, CHRISTOPHER
07/16/2024	485503	\$ 1.00	DAVIS, DEQONTON
07/16/2024	485506	\$ 4.00	SALAZAR, ELY
07/16/2024	485510	\$ 250.00	ALBAREZ, HERERA CARLOS H
07/16/2024	485521	\$ 500.00	SANCHEZ, OTILIO LUNA

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
07/16/2024	485529	\$ 13.20	GUION, WILLIE
07/17/2024	485540	\$ 114.00	ABDULMANE, ABDULMAJED
07/17/2024	485544	\$ 250.00	PAIK, ANDREW SUE HYUN
07/17/2024	485546	\$ 60.00	ATTORNEY PROPERTY CLAIMS
07/17/2024	485547	\$ 500.00	COMISKEY, AUSTIN LEE
07/17/2024	485548	\$ 1,000.00	GUTIERREZ, BERLIN ASIEL
07/17/2024	485549	\$ 150.00	GUTIERREZ, BERLIN ASIEL
07/17/2024	485555	\$ 55.00	FETHEROLF, CODY
07/17/2024	485562	\$ 20.00	HONOR CREDIT UNION
07/17/2024	485564	\$ 576.00	JIMENEZ, JOSE G DIAZ
07/17/2024	485566	\$ 1,000.00	MARTINEZ, JUAN
07/17/2024	485568	\$ 128.00	MARTINEZ, KIMBERLY MARIE PAGAN
07/17/2024	485573	\$ 70.00	AVILA, MARIA LUISA MEJIA
07/17/2024	485580	\$ 1,000.00	CRUZ, SALOMON A MUNGUIA
07/18/2024	485608	\$ 500.00	OLIVO, HILDA
07/18/2024	485610	\$ 549.50	JASPER CONTRACTORS INC
07/18/2024	485612	\$ 2,500.00	MARTINEZ, JUAN
07/18/2024	485614	\$ 37.40	PARRI LAW FIRM
07/18/2024	485618	\$ 76.00	KATZ, SAMANTHA
07/18/2024	485622	\$ 15.96	WALMART
07/19/2024	485670	\$ 208.00	MILESTONE TITLE SERVICES LLC
07/19/2024	485671	\$ 500.00	TRIANA, OSCAR JAVIER BONILLA
07/22/2024	485684	\$ 63.13	ADVENT HEALTH
07/22/2024	485689	\$ 29,996.00	CLEOPHAT, BRADLEY
07/22/2024	485696	\$ 500.00	BERNEY, ERIC
07/22/2024	485710	\$ 76.00	DIAZ, MARLON
07/22/2024	485711	\$ 76.00	THOMAS, MILES
07/23/2024	485742	\$ 500.00	HOLCOMB, BOBBY JOE
07/23/2024	485747	\$ 150.00	GONZALEZ, DAYLIN
07/23/2024	485749	\$ 500.00	ICO, GREGORIO RUIZ
07/23/2024	485751	\$ 50.00	HODGKINS, HOLLY
07/23/2024	485767	\$ 76.00	DANIELS, PORCIA RONEIRA
07/23/2024	485768	\$ 1.00	HARRIS, REGINALD
07/23/2024	485785	\$ 99.01	WALMART
07/23/2024	485788	\$ 76.00	ROMERO, YORDANIS
07/24/2024	485820	\$ 206.00	RIVERA, ISAIAH
07/24/2024	485831	\$ 201.00	PEREZ, MARVIN
07/24/2024	485835	\$ 50.00	BALTAZAR, RHONDA NICHOLE
07/24/2024	485847	\$ 255.63	WALMART
07/24/2024	485848	\$ 15.00	WESLEY CHAPEL TITLE LLC
07/25/2024	485865	\$ 500.00	WILD, DANIEL PAUL
07/25/2024	485867	\$ 150.00	KENT, DAVID BRUCE
07/25/2024	485871	\$ 1,000.00	GOMEZ, ELIZABETH
07/26/2024	485932	\$ 76.00	JOHNIQEAN, CHRISTINA
07/26/2024	485933	\$ 3,000.00	CITY OF TAMPA
07/26/2024	485935	\$ 1,000.00	ORELLANO, DOUGLAS
07/26/2024	485936	\$ 2,298.00	GOMEZ, ELIZABETH
07/26/2024	485940	\$ 168.00	RIHAN, HANI SHOUKRI

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
07/29/2024	486001	\$ 1,000.00	LARRABEE, NICK
07/29/2024	486002	\$ 150.00	LARRABEE, NICK
07/29/2024	486008	\$ 450.00	WEINTRANB, SANDRA M
07/29/2024	486009	\$ 500.00	INNOCENT, SANEL
07/29/2024	486014	\$ 17.00	COCHRANE, CHERRELL
07/30/2024	486028	\$ 396.50	CLAIRES
07/30/2024	486030	\$ 150.00	ACOSTA, EDDAMARIS QIANA
07/30/2024	486042	\$ 1,000.00	TREVINO, JOSE
07/30/2024	486057	\$ 12,680.00	PARK SPRINGS ESSENTIAL HOUSING LLC
07/30/2024	486063	\$ 500.00	ALDAMA, REBECA
07/30/2024	486070	\$ 330.00	TORENTINO, VICTORIANA
07/30/2024	486071	\$ 170.34	WALMART
07/30/2024	486074	\$ 184.47	WEST SHORE OASIS LLC
07/31/2024	486094	\$ 76.00	GRAHAM, AMY MARIE
07/31/2024	486117	\$ 26.00	SANCHEZ, KAREN
07/31/2024	486134	\$ 900.00	VILAHOMAT, RAIZA LOPEZ
07/31/2024	486135	\$ 100.00	VILAHOMAT, RAIZA LOPEZ
07/31/2024	486148	\$ 76.00	BAGAROTTI, YOENDRIS ALLEGUE
08/01/2024	486173	\$ 500.00	ORTIZ, GREYBIS
08/01/2024	486183	\$ 250.00	SOSA, LUIS
08/02/2024	486220	\$ 454.67	TARGET
08/05/2024	486240	\$ 30.00	DOLLAR GENERAL
08/05/2024	486279	\$ 410.83	TARGET
08/07/2024	486329	\$ 187.00	J AND M GRAPHICS GROUP
08/08/2024	486357	\$ 39.30	ADAMS, JACQUILINE G
08/08/2024	486376	\$ 240.18	WALMART
08/09/2024	486403	\$ 41.45	KRAMPERT, MIYANNA MARIE
08/09/2024	486414	\$ 226.66	WALMART
08/13/2024	486458	\$ 150.00	RIMES, ANDREW ALLEN
08/13/2024	486473	\$ 118.00	GOMEZELIZALDE, JOSE
08/13/2024	486482	\$ 186.77	WATTERS, RYAN LEE
08/13/2024	486489	\$ 94.55	WALMART
08/13/2024	486492	\$ 19.00	WALMART
08/14/2024	486511	\$ 206.00	CATAGUA, FRANKLIN
08/14/2024	486525	\$ 131.00	RAMDON, RUBERLEN ORTEGA
08/14/2024	486530	\$ 2,000.00	CHAN, STEPHEN
08/14/2024	486532	\$ 338.00	BRANCH, SYDNEY
08/14/2024	486539	\$ 69.57	WALMART
08/15/2024	486573	\$ 51.00	MALONE, RAYNARD
08/16/2024	486592	\$ 500.00	BALISAGE, CALVIN
08/19/2024	486639	\$ 500.00	DAVILA, GIA
08/19/2024	486640	\$ 500.00	DAVILA, GIA
08/19/2024	486641	\$ 150.00	DAVILA, GIA
08/19/2024	486647	\$ 500.00	PEREZ, JULILO
08/19/2024	486665	\$ 96.26	WALMART RESTITUTION RECOVERY
08/20/2024	486680	\$ 76.00	LEMOSGAMBOA, JOHN ALEXANDER
08/20/2024	486681	\$ 10.80	PEREZ, JOSETH PAUL
08/20/2024	486686	\$ 150.00	VALERA, LUZBEXI

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
08/20/2024	486690	\$ 150.00	ROMERO, MICHELLE
08/20/2024	486698	\$ 42.00	PIERRE SIMON LLC
08/20/2024	486702	\$ 368.51	TARGET
08/21/2024	486715	\$ 225.72	BURLINGTON
08/21/2024	486723	\$ 809.00	BARRIOS, JACQUELINE
08/21/2024	486734	\$ 2,500.00	EDDY, METIVIER REYES
08/22/2024	486750	\$ 150.00	VIDAL, ALEGNA
08/22/2024	486751	\$ 50.00	CHIRILLO, AMARILY HERRERA
08/22/2024	486773	\$ 750.00	MORALES, JORDAN
08/22/2024	486778	\$ 250.00	QUINONES, MANUEL
08/22/2024	486788	\$ 403.00	CAUDILLO, RICARDO HUERTA
08/23/2024	486808	\$ 1.00	OVERMYER, ANGELA
08/23/2024	486809	\$ 230.00	PITTMAN, ANTONIO EVERETT
08/23/2024	486816	\$ 500.00	LEVARITY, CHOSEN JAVANTA RALPH
08/23/2024	486819	\$ 331.00	ROBERTS, DIEMENTE
08/23/2024	486820	\$ 150.00	GARZA, ELOY JARAMILLO
08/23/2024	486827	\$ 150.00	CRUZ GARCIA, GRISELDA
08/23/2024	486835	\$ 1,000.00	SEQUERA, MARISETH YASMIN
08/23/2024	486836	\$ 181.00	PEREZ, MARVIN
08/23/2024	486857	\$ 181.00	CARRIEL, VIRGINIA RAMOS
08/26/2024	486873	\$ 150.00	JEFFRIES, AMYRA
08/26/2024	486884	\$ 1.00	CAMIMENO, DANILO A
08/26/2024	486889	\$ 2,500.00	PEREZ, ISAIAS RAMIREZ
08/26/2024	486916	\$ 51.11	WAWA
08/27/2024	486927	\$ 500.00	RODRIGUEZ, CARLOS
08/27/2024	486939	\$ 76.00	MERCADO, JORGE ANTONIO
08/27/2024	486941	\$ 25.50	JUSTIN J KLATSKY ATTY PA
08/27/2024	486956	\$ 554.70	PET SUPERMARKET
08/27/2024	486960	\$ 19.00	REPUBLIC BANK AND TRUST CO
08/27/2024	486971	\$ 29.98	WALMART
08/28/2024	486997	\$ 46.50	WORKS, JOANA
08/28/2024	486998	\$ 81.00	GRACE III, JOSEPH J
08/28/2024	487001	\$ 150.00	BONILLA, LUIS E
08/28/2024	487012	\$ 60.00	PRINCE BUSSEY AND ROSHANDRA BUSSEY
08/28/2024	487022	\$ 540.00	TOLENTINO, VICTORIANA
08/28/2024	487023	\$ 216.98	WALGREENS
08/29/2024	487040	\$ 500.00	HERNANDEZ, ANDREZ
08/29/2024	487049	\$ 59.00	JONES, DEONTE
08/29/2024	487065	\$ 2,000.00	PACIFICA BAYOU LLC
08/29/2024	487078	\$ 1,201.00	QUESADA, YURICEL RIOS
08/30/2024	487097	\$ 12.00	SHROCK, DERRICK J
08/30/2024	487106	\$ 76.00	LAGUERRE, LANCE
08/30/2024	487108	\$ 76.00	FREEMAN, MACKENZIE
08/30/2024	487112	\$ 76.00	DE OLIVERIA COSTA, RAFAEL
08/30/2024	487121	\$ 450.00	GORDILLO, WALTER
08/30/2024	487123	\$ 32.00	GONZALES, YAINIE CORMENATES
09/03/2024	487146	\$ 30,000.00	DRY CREEK MORTGAGE LLC
09/04/2024	487178	\$ 500.00	PERDOMO, GUSTAVO

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
09/04/2024	487182	\$ 500.00	PAVON, KEYLA MARISOL
09/04/2024	487211	\$ 1,000.00	DE LUCAS, MATILDE MAX PAAU
09/05/2024	487237	\$ 500.00	MORALEZ, EMILIO
09/05/2024	487261	\$ 717.25	GATEWOOD, SAMANTHA
09/05/2024	487266	\$ 194.23	WALMART
09/06/2024	487281	\$ 500.00	FELAYA, JOSE
09/06/2024	487282	\$ 76.00	GOEE, JOSH
09/06/2024	487284	\$ 76.00	CARROLL, KEVIN JOHN
09/06/2024	487303	\$ 76.00	CHAMBERS, YANIRA
09/10/2024	487363	\$ 10.80	PERROTTA, AMY A VERGARA
09/10/2024	487394	\$ 2,000.00	LOPEZMERC, JOSE ANTONIO
09/10/2024	487395	\$ 2,000.00	LOPEZMERC, JOSE ANTONIO
09/10/2024	487400	\$ 500.00	LOPEZ, MARIA ORDONEZ
09/10/2024	487402	\$ 250.00	ALKREEBANY, NASER
09/10/2024	487419	\$ 51.00	WU, WEICONG
09/11/2024	487425	\$ 76.00	HERNANDEZ, AMBER J
09/11/2024	487426	\$ 90.00	RODRIGUEZ, ANGEL GREGORIO
09/11/2024	487450	\$ 76.00	WELCH, GUY HUNTER
09/11/2024	487455	\$ 6.00	RAMIREZ, MARGARITA GOMEZ
09/11/2024	487459	\$ 76.00	FIGUEROA, NATHALY
09/11/2024	487460	\$ 48.00	GLOVER, NICOLE R
09/11/2024	487461	\$ 76.00	WEAVER, RAKIEM DAQUIAN
09/11/2024	487462	\$ 500.00	FELICIANO, ROBERT
09/12/2024	487486	\$ 118.00	JEFFRIES, AMYRA
09/12/2024	487493	\$ 300.00	CLAIRES
09/12/2024	487497	\$ 88.00	ELLIOTT, DAVID
09/12/2024	487500	\$ 218.00	SILENCEUL, DIAMOND LOVE
09/12/2024	487502	\$ 576.00	GUEVARA, EDUARDO NOGUERA
09/12/2024	487503	\$ 450.00	MORALEZ, EMILIO
09/12/2024	487510	\$ 250.00	BETANCOURT, ILIANY IZQUIERDO
09/13/2024	487543	\$ 150.00	RIVERA, BILLY JOEL
09/13/2024	487548	\$ 1,470.00	CC OAK CHASE LLC
09/13/2024	487568	\$ 250.00	MEZA, MIRANDA MARIELA
09/13/2024	487570	\$ 82.00	SAILE, REGALADO
09/13/2024	487577	\$ 166.96	TARGET
09/13/2024	487578	\$ 250.00	HERNANDEZ, URBANO TELLEZ
09/16/2024	487596	\$ 50.00	ESCALANTE, AMANDA
09/16/2024	487599	\$ 450.00	EPIA, ANGIE PAOLA
09/16/2024	487618	\$ 500.00	DE CASTRO, GABRIEL
09/16/2024	487619	\$ 150.00	DE CASTRO, GABRIEL
09/16/2024	487628	\$ 1,000.00	BONILLA, LUIS E
09/16/2024	487634	\$ 500.00	ARGUETA, ODILBER SAUL
09/16/2024	487635	\$ 250.00	FERNANDEZ MARTINEZ, OZIEL
09/16/2024	487637	\$ 500.00	TORRES, ROMEO
09/16/2024	487638	\$ 500.00	TORRES, ROMEO
09/17/2024	487668	\$ 500.00	LACHARITE, GAGE
09/17/2024	487669	\$ 500.00	LACHARITE, GAGE
09/17/2024	487670	\$ 150.00	LACHARITE, GAGE

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
09/17/2024	487684	\$ 42.00	GOMEZ, MARIO PATISHTAN
09/17/2024	487688	\$ 72.00	MEZA, MIRANDA MARIELA
09/17/2024	487695	\$ 72.00	HERNANDEZ, ROBIN
09/17/2024	487701	\$ 100.00	UHAUL MOVING AND STORAGE OF NORTH TAMPA
09/18/2024	487704	\$ 2,002.46	AMH NB DEVELOPMENT CHATHAM WALK FL LLC
09/18/2024	487709	\$ 38.00	HERNANDEZ, AURORA
09/18/2024	487711	\$ 72.00	SILVA, BATISTA YOENIA
09/18/2024	487713	\$ 72.00	MURPHY, BRIANNA KATE
09/18/2024	487715	\$ 72.00	HEWLETT, CHRISTOPHER JAMAL
09/18/2024	487718	\$ 72.00	DIEHL, DAWSON
09/18/2024	487721	\$ 72.00	HANABURGH, ELIANA
09/18/2024	487722	\$ 72.00	MEYER, ERIC
09/18/2024	487725	\$ 97.00	CANTAVE, FRANK LEONEE
09/19/2024	487784	\$ 500.00	GILBERT, DAVID
09/19/2024	487813	\$ 500.00	HINOJOSA, VERONICA
09/19/2024	487814	\$ 250.00	HINOJOSA, VERONICA
09/20/2024	487833	\$ 4,968.09	FRBH SABAL PARK LLC
09/20/2024	487844	\$ 72.00	MALDONADO, JOSE W
09/20/2024	487845	\$ 25.50	KASS SHULER PA
09/20/2024	487846	\$ 125.00	SERGEANT, KEELIA
09/20/2024	487848	\$ 61.00	LANDIS EVANS AND PARTNERS INC
09/20/2024	487859	\$ 72.00	MILLER, SAMUEL ROBERT
09/20/2024	487865	\$ 17.00	GARCIA, CARLOS
09/23/2024	487893	\$ 500.00	DOLAN, JENNY
09/23/2024	487895	\$ 72.00	RUMPF, JUSTIN CHARLES
09/23/2024	487899	\$ 40.00	DAVIS, MAREASA
09/23/2024	487907	\$ 62.97	TARGET
09/24/2024	487926	\$ 72.00	TRAINA, ALFONSO THOMAS
09/24/2024	487958	\$ 17.99	TARGET
09/24/2024	487961	\$ 93.14	WALMART
09/24/2024	487966	\$ 174.16	CAPOTE, JUAN C
09/30/2024	487973	\$ 29.99	7 ELEVEN
09/30/2024	487974	\$ 21.99	ADVENTURE ISLAND
09/30/2024	487986	\$ 10.80	PALMER, CHARMAINE KAY
09/30/2024	488017	\$ 124.99	LARA, LUIS SERGIO JIMENEZ
09/30/2024	488031	\$ 3,752.00	SREIT CROSSTOWN LLC
09/30/2024	488032	\$ 27.00	TAMPA SUPER STOP GAS STATION
10/01/2024	488047	\$ 500.00	HERNANDEZ, MARYLEE
10/07/2024	488186	\$ 800.00	SLADE APARTMENT HOMES
10/16/2024	488218	\$ 502.00	OYALTE, JUAN G
10/16/2024	488219	\$ 397.00	MARQUEZ, JULIANA
10/16/2024	488223	\$ 72.00	ZAPATA, RAQUEL
10/16/2024	488226	\$ 22.94	WALMART
10/17/2024	488250	\$ 150.00	OYALTE, JUAN G
10/17/2024	488253	\$ 450.00	MARCANO, LUIS IGNACIO BELLO
10/17/2024	488254	\$ 250.00	HURTADOREYES, MARCOS ANTONIO
10/17/2024	488255	\$ 450.00	CHRISTIAN, PAUL
10/17/2024	488256	\$ 150.00	ECHEVESTRE, RAMON

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
10/17/2024	488262	\$ 450.00	VIRIDANA, URIETA P
10/18/2024	488295	\$ 500.00	JUAREZ, JOHN ANTHONY
10/18/2024	488296	\$ 150.00	JUAREZ, JOHN ANTHONY
10/18/2024	488315	\$ 500.00	VIRIDANA, URIETA P
10/21/2024	488334	\$ 172.00	MONTGOMERY, BRIANA
10/21/2024	488347	\$ 72.00	ADAMOVICZ, ISABELLA ROSE
10/21/2024	488350	\$ 150.00	CRUZ, LORENZO
10/21/2024	488358	\$ 1,950.00	DAVIS, MAXIMILLIAN
10/21/2024	488368	\$ 150.00	GORDON, SHAHID MALIK
10/21/2024	488369	\$ 72.00	WRIGHT, SHANNON
10/21/2024	488375	\$ 572.00	DIGIORGIO, VINCENT
10/22/2024	488398	\$ 72.00	RODRIGUEZ, DEYUIS
10/22/2024	488402	\$ 225.00	MITDLIN, JOSEPH
10/22/2024	488407	\$ 15.00	WALKER, LAWSON
10/23/2024	488444	\$ 150.00	ROJAS, BRAYAN
10/23/2024	488445	\$ 150.00	ROJAS, BRAYAN
10/23/2024	488446	\$ 150.00	ROJAS, BRAYAN
10/23/2024	488448	\$ 200.00	GAMBRELL, CHARNICE DOMINIQUE
10/23/2024	488464	\$ 500.00	BONILLA, JARVIN RENE ZAVALA
10/23/2024	488466	\$ 350.00	WELLS, JOHN
10/23/2024	488469	\$ 500.00	ROMAN, JOSE
10/23/2024	488493	\$ 71.50	UHAUL MOVING AND STORAGE OF NORTH TAMPA
10/24/2024	488509	\$ 152.00	ROJAS, BRAYAN
10/24/2024	488514	\$ 72.00	CORBIN, CHRISTOPHER EDWARD
10/24/2024	488531	\$ 3,000.00	DANIEL, HILARINE
10/24/2024	488553	\$ 500.00	VALDERRAMA, SANDRA
10/24/2024	488554	\$ 72.00	CROCHE, SIUXLEY GILBERTO
10/24/2024	488563	\$ 138.31	WALMART
10/25/2024	488574	\$ 500.00	MACARI, ALEXANDER BOOLOS
10/25/2024	488575	\$ 202.00	MENDOZA JR, ALEXANDER
10/25/2024	488576	\$ 72.00	DAVIS, AMANDA
10/25/2024	488580	\$ 1,214.60	WILLIAMS, ASHLEY
10/25/2024	488604	\$ 150.00	CARDENAS, KATHERYNE GOMEZ
10/25/2024	488606	\$ 72.00	SAMALA, LAKSHMAN
10/25/2024	488609	\$ 350.00	LOWES
10/25/2024	488628	\$ 1,200.00	LINN, TRACY RENAE
10/28/2024	488650	\$ 250.00	GONZALEZ, CESAR JAVIER
10/28/2024	488651	\$ 10.00	CSC CORPORATION SERVICE CO
10/28/2024	488653	\$ 1,000.00	PERAZA, ELMER J
10/28/2024	488665	\$ 1,156.00	HOME DEPOT
10/28/2024	488669	\$ 72.00	AUNG, KAN HTOO
10/28/2024	488675	\$ 100.00	LARA, LUIS SERGIO JIMENEZ
10/28/2024	488683	\$ 50.00	AUINGER JR, RONALD PAUL
10/28/2024	488693	\$ 750.00	BLANCO, YAUIER
10/29/2024	488710	\$ 72.00	VASCONCELOS, CARLOS EUGENIO
10/29/2024	488717	\$ 500.00	CRUZ, FABIOLA
10/30/2024	488784	\$ 500.00	PIERRE, JUNIOR
10/30/2024	488791	\$ 150.00	DELGADO, NALEXIE SOLIS

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
10/30/2024	488797	\$ 93,348.90	REAL ESTATE SERVICES GROUP INC
10/30/2024	488801	\$ 150.00	KEATON, SHAVONTAE
10/31/2024	488835	\$ 72.00	HARDY, DETROYIA
10/31/2024	488838	\$ 500.00	VALLE, FERNANDO PORTILLO
10/31/2024	488839	\$ 500.00	URDANTETA, FREDMAR
10/31/2024	488840	\$ 2,250.00	FSL PALETTE AND RENOVATION INC
10/31/2024	488847	\$ 22.00	MCCORMICK, JULIANA
10/31/2024	488848	\$ 250.00	MCCRORY, KALELYNN
10/31/2024	488863	\$ 60.00	STEINER, RYAN BENNETT
10/31/2024	488870	\$ 290.00	TOLENTINO, VICTORIANA
10/31/2024	488871	\$ 83.14	WALMART
11/01/2024	488885	\$ 59.50	ABERCROMBIE AND FITCH
11/01/2024	488895	\$ 72.00	DE LA CRUZ, CARLOS RAUL
11/01/2024	488909	\$ 1.00	RUSSELL, KIM
11/01/2024	488910	\$ 72.00	MCCONNELL, MADISON
11/01/2024	488929	\$ 177.00	FIGUEROA, YOSSELIN
11/04/2024	488951	\$ 201.37	CLARK, DALTON KYLE
11/04/2024	488953	\$ 30.00	MEZZULLO, DEBRA K
11/04/2024	488955	\$ 250.00	MIRANDA, DORAIMA
11/04/2024	488973	\$ 10.70	THOMAS, RUBY NANCY
11/04/2024	488974	\$ 127.00	MENDOZA, SALVADOR
11/04/2024	488977	\$ 1,000.00	HUESCH, YENNY
11/05/2024	488985	\$ 322.00	PINO, BRYANT
11/05/2024	488998	\$ 2.00	BILLINGTON, LASTARYA ANTEKA
11/05/2024	489009	\$ 150.00	GORDON, SHAHID MALIK
11/05/2024	489014	\$ 500.00	RUTHERFORD, WINSTON
11/05/2024	489015	\$ 500.00	FIGUEROA, YOSSELIN
11/06/2024	489022	\$ 500.00	GARCIA, ALEJANDRINA
11/06/2024	489024	\$ 72.00	ODED, ANDREA GIOVANNI
11/06/2024	489027	\$ 500.00	PINO, BRYANT
11/06/2024	489028	\$ 150.00	PINO, BRYANT
11/06/2024	489033	\$ 197.00	WILLIAMS, DAVONTE TYRELL
11/06/2024	489038	\$ 572.00	DE LA CRUZ, ELIER
11/06/2024	489047	\$ 1,000.00	SANTOS, LUIS
11/06/2024	489060	\$ 500.00	HOLMS, WILLIAM RICHARD
11/06/2024	489062	\$ 122.00	MOLINA, YASSER JOSUE AGUIRRE
11/07/2024	489067	\$ 10.00	CSC CORPORATION SERVICE CO
11/07/2024	489085	\$ 72.00	OCASIO, KRISTIE PABON
11/07/2024	489088	\$ 425.00	MCDADE, MARCELLO
11/07/2024	489089	\$ 150.00	ANTORI, MARIA ELSA
11/07/2024	489095	\$ 72.00	MARTINEZ, NOE D PAGUADA
11/07/2024	489110	\$ 150.00	TORRES, TANIA KARINA VILLALTA
11/08/2024	489123	\$ 500.00	IZAGUIRRE, DENNIS EDGARDO
11/08/2024	489124	\$ 150.00	IZAGUIRRE, DENNIS EDGARDO
11/08/2024	489125	\$ 150.00	SANTIAGO, FRANCISCO JOVANY
11/12/2024	489149	\$ 500.00	ARANDA JR, ARTURO
11/12/2024	489154	\$ 1,047.05	AMAZON
11/12/2024	489156	\$ 250.00	LITCHFORD, CALEB JAMES

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
11/12/2024	489167	\$ 22.00	PEREZ, EMMANUEL GONZALEZ
11/12/2024	489168	\$ 220.00	RODRIGUEZ, GERARDO LUIS
11/12/2024	489169	\$ 100.00	NOBLE, HESTER
11/12/2024	489174	\$ 500.00	VINASCO, KASSANDRA ZULUAGA
11/12/2024	489183	\$ 5.80	RATHBUN, ROBERT SHERWOOD
11/12/2024	489188	\$ 75.93	WALMART
11/13/2024	489194	\$ 72.00	MERCADO, ASHLEY BETTY ZAYAS
11/13/2024	489195	\$ 150.00	FERNANDEZ, CAMILA
11/13/2024	489196	\$ 187.46	GAMBRELL, CHARNICE DOMINIQUE
11/13/2024	489213	\$ 288.00	LURRY, KARON
11/14/2024	489280	\$ 500.00	JACKSON, COREY
11/14/2024	489290	\$ 150.00	RODRIGUEZ, LEONEL
11/14/2024	489315	\$ 72.00	RAHUL, VELIVELLI
11/15/2024	489343	\$ 72.00	SANCH, EMILIA
11/15/2024	489357	\$ 150.00	HERNAN, JOSE
11/18/2024	489408	\$ 92.00	SHEA, JOSHUA
11/19/2024	489433	\$ 22.00	DIAZ, ALFREDO
11/19/2024	489452	\$ 150.00	SANTIAGO, JAYSUN I
11/19/2024	489467	\$ 100.00	SMITH, SIMONE
11/19/2024	489469	\$ 617.00	RAMIREZ, YUDIT ESPINOSA
11/20/2024	489479	\$ 172.00	DEAN, CHANTA
11/20/2024	489508	\$ 72.00	SHARP, JOSEPH
11/20/2024	489520	\$ 683.73	TARGET
11/21/2024	489533	\$ 250.00	JOSEPH, ALEX JUNIOR
11/21/2024	489547	\$ 23.00	DANIEL SCHULEFAND PA
11/21/2024	489553	\$ 500.00	MARCHELLETTA, GERARD
11/21/2024	489554	\$ 500.00	MARCHELLETTA, GERARD
11/21/2024	489565	\$ 72.00	SMITH, MATTHEW
11/21/2024	489568	\$ 500.00	MOURALI, MOHAMED SELIM
11/21/2024	489572	\$ 197.00	RIVERA, OSMIN
11/21/2024	489578	\$ 42.00	SCHWARTING, SARAH ANASTASIA
11/22/2024	489603	\$ 150.00	LAINEZ, CARLOS AUGUSTO
11/22/2024	489606	\$ 170.00	TORRES, CHRISTOPHER
11/22/2024	489608	\$ 42.00	WHITNEY, DAVID AARON
11/22/2024	489615	\$ 1,000.00	JESUS, HERMENEGILDO
11/22/2024	489623	\$ 500.00	LOPEZ, JESUS ISAAC
11/22/2024	489624	\$ 1,000.00	ROMERO, JONYELIS
11/22/2024	489625	\$ 22.00	CASTRO, JOSE LUIS MARTINEZ
11/22/2024	489632	\$ 339.00	RODRIGUEZ, LIZBETH
11/22/2024	489635	\$ 72.00	RAMIREZ, MANUEL
11/22/2024	489643	\$ 997.00	PALMETTO SURETY CORP
11/22/2024	489651	\$ 198.99	TARGET
11/22/2024	489652	\$ 100.00	ALLEN, TARON DIONTA
11/22/2024	489653	\$ 10.00	MOLTER, URBAN J
11/22/2024	489655	\$ 150.00	MARRERO, YAMILE CARDELLE
11/22/2024	489656	\$ 218.00	BA, YONI ARMANDO CHOC
11/25/2024	489663	\$ 10.80	IRONHORSE, ANTHONY
11/25/2024	489670	\$ 95.00	UNRUH, ERICH VON

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
11/25/2024	489678	\$ 500.00	OUSLEY, JACQUELINE
11/25/2024	489689	\$ 1,000.00	COC, MARICELDA CHUB
11/25/2024	489698	\$ 250.00	ALARCON, ROBERTO BERITAN
11/25/2024	489699	\$ 5,000.00	CAC, SAUL EDUARDO TIUL
11/26/2024	489716	\$ 504.95	7 ELEVEN
11/26/2024	489734	\$ 305.00	EDWARDS, JOHN BENJAMIN
11/26/2024	489741	\$ 1,000.00	COC, MARICELDA CHUB
11/26/2024	489760	\$ 76.00	LEVEILLE, THOMAS
12/02/2024	489779	\$ 10.80	GOOD, AUTUMN
12/02/2024	489780	\$ 250.00	BAY AREA HOMES LLC
12/02/2024	489796	\$ 197.00	OUSLEY, JACQUELINE
12/02/2024	489801	\$ 300.00	LARA, LUIS SERGIO JIMENEZ
12/02/2024	489807	\$ 9,846.25	MORGAN AND MORGAN
12/02/2024	489815	\$ 42.00	RIVERA, THOMAS J
12/02/2024	489818	\$ 650.00	TOLENTINO, VICTORIANA
12/02/2024	489819	\$ 150.00	DAVIS, ZYKURIA
12/03/2024	489838	\$ 72.00	PETERS, ALEXIS
12/03/2024	489852	\$ 121.50	DICKS SPORTING GOODS
12/03/2024	489864	\$ 150.00	GOMEZ, MOISES PELCASTRE
12/03/2024	489865	\$ 72.00	ALTMAN, NATHANIEL AUSTIN
12/03/2024	489884	\$ 479.99	TARGET
12/04/2024	489907	\$ 500.00	BLAKE, GARFIELD
12/05/2024	489947	\$ 72.00	HUDOCK, ANNA
12/05/2024	489968	\$ 11.49	NAPA AUTO PARTS
12/05/2024	489975	\$ 72.00	MEDICIELO, ROBYN LYN LUMANOG
12/05/2024	489979	\$ 72.00	MORATAYA, SEFORA
12/05/2024	489980	\$ 150.00	ALVARADO, SINDY
12/06/2024	489997	\$ 72.00	IAKOVENKO, ANASTASIIA
12/06/2024	490015	\$ 150.00	COLON, JADITZA
12/06/2024	490035	\$ 72.00	ELLIOT, MATEO JOSHUA
12/06/2024	490037	\$ 72.00	MIRANDA, MELISSA ALBA
12/06/2024	490054	\$ 623.00	WRDG T3C LP
12/09/2024	490073	\$ 127.00	FREEMAN, JEFFERY
12/09/2024	490074	\$ 500.00	JOHNSON, JETTIE LEE
12/09/2024	490092	\$ 10.80	TRYON, STEVEN WAYNE
12/10/2024	490114	\$ 500.00	AEC OF TAMPA LLC
12/10/2024	490132	\$ 385.84	FAMILY DOLLAR
12/10/2024	490142	\$ 572.00	LOPEZ, RIGOBERTO AGUILAR
12/10/2024	490146	\$ 37.16	WALMART
12/11/2024	490168	\$ 97.00	BLAKE, GARFIELD
12/11/2024	490171	\$ 1,000.00	MORALES, HERBERT
12/11/2024	490175	\$ 525.80	MATINZI, KODI
12/12/2024	490230	\$ 7.00	GARNER, JAMES J
12/12/2024	490234	\$ 502.00	PEREZ, LEANDRO
12/12/2024	490235	\$ 150.00	PEREZ, LEANDRO
12/13/2024	490277	\$ 72.00	SHAW, CURTIS SPENCER
12/13/2024	490279	\$ 500.00	SILVA, DAVID FEBLES
12/13/2024	490281	\$ 1,000.00	RODRIGUEZ, EDUARDO

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
12/13/2024	490290	\$ 72.00	CAREY, ETHAN LYNN
12/13/2024	490295	\$ 935.00	CESARIO, GLORIA
12/13/2024	490297	\$ 72.00	MIETZKOWSKI, JAMES JOSEPH
12/13/2024	490302	\$ 1,000.00	CASTELLANOS, LETICIA PEREZ
12/13/2024	490304	\$ 170.00	ALONZO, LUIS OSWALDO TORTOLERO
12/16/2024	490326	\$ 1,302.00	SAID, EKHLAS JOHNSON ABAD
12/16/2024	490332	\$ 150.00	ESTRADA, HECTOR
12/16/2024	490344	\$ 907.00	VASQUEZ, ODLY ALAN
12/16/2024	490353	\$ 50.80	MILLER, SIERRA
12/17/2024	490360	\$ 400.00	DUFFEY, ALEXIS SKYLER
12/17/2024	490378	\$ 1,848.00	SILVA, HELEN
12/18/2024	490403	\$ 300.00	7 11
12/18/2024	490407	\$ 72.00	OTIS, CARTER COLE
12/18/2024	490424	\$ 1,500.00	REDDEN II, JOSEPH ANTHONY
12/18/2024	490428	\$ 1.00	TRUJILLO, LISA
12/18/2024	490430	\$ 500.00	BONODIE, MARCUS
12/18/2024	490442	\$ 755.00	KLIMAS, TADAS
12/18/2024	490443	\$ 15.89	TARGET
12/19/2024	490458	\$ 79.00	HICKS, ANTONIO LAMAR JR
12/19/2024	490461	\$ 200.00	BARTOLETTA, DANIELLE
12/19/2024	490464	\$ 522.44	DICKS SPORTING GOODS
12/19/2024	490484	\$ 30.00	MOODY, MARTEL S
12/19/2024	490500	\$ 52.00	WALMART
12/20/2024	490517	\$ 150.00	HERNANDEZ, CLAUDIA
12/20/2024	490542	\$ 150.00	IBRAHIM, MALIK
12/20/2024	490550	\$ 150.00	SMITSON, RODNEY WADE
12/20/2024	490560	\$ 163.00	DIAZ, VICKY AZERET PEREZ
12/23/2024	490579	\$ 72.00	LYMBURNER, DELANEY
12/23/2024	490597	\$ 72.00	ORTA, JORGE LUIS
12/23/2024	490599	\$ 84.00	SOTOLONGO, JUAN RAUL
12/23/2024	490600	\$ 1,000.00	CASTELLANOS, LETICIA PEREZ
12/23/2024	490601	\$ 450.00	LOPEZ, MARIA
12/23/2024	490612	\$ 250.00	CROTTY, SEAN
12/23/2024	490613	\$ 100.00	CROTTY, SEAN
12/23/2024	490614	\$ 500.00	DEMPSEY, SHANE
12/23/2024	490616	\$ 572.00	NEGRETE, VANESSA
12/26/2024	490638	\$ 646.50	WINDER, DEVIN
12/26/2024	490662	\$ 200.00	BORREGO, YOVANIS CRUZ
12/27/2024	490670	\$ 699.00	MADL, AELSON A
12/27/2024	490675	\$ 150.00	GUARAPANO, BEIKER JOSE
12/27/2024	490679	\$ 1,000.00	ORTIZ, DORGANS GERARDO
12/27/2024	490703	\$ 100.00	JOY, RUBY SAINT
12/27/2024	490705	\$ 500.00	ISAACS, YARA
12/30/2024	490708	\$ 0.20	BEECROFT, BETH
12/30/2024	490709	\$ 1,000.00	GARRISON, CHRISTOPHER
12/30/2024	490717	\$ 169.00	HAMILTON, THEODORE J
12/31/2024	490733	\$ 84.00	ORTA, ANGIE GERLADINE
12/31/2024	490736	\$ 500.00	ELLIS, CAMERRON JUSTIN

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
12/31/2024	490744	\$ 72.00	ESCALANTE, JORGE LINDREGH
12/31/2024	490746	\$ 10.80	LEWIS, KEITH L
12/31/2024	490756	\$ 572.00	TOLOSA, PAULA A
12/31/2024	490757	\$ 252.00	PEREZ, RAMON
12/31/2024	490766	\$ 17.00	CONNORS, JOSEPH
12/31/2024	490770	\$ 17.00	RAJASEKARAN, OHM PRAKASH
01/02/2025	490791	\$ 17.00	GARCIA, CARLOS
01/03/2025	490811	\$ 500.00	BOSSIO, JUSTINE
01/03/2025	490838	\$ 500.00	JIMENEZ, ROSENDO
01/03/2025	490848	\$ 17.00	RAMKISSOON, DEXTER
01/03/2025	490854	\$ 17.00	KARTTI, KHALID
01/06/2025	490869	\$ 150.00	JAEN, BLADIMIR
01/06/2025	490871	\$ 500.00	HARPER, CHESTER
01/06/2025	490880	\$ 197.00	HERNANDEZ, LORENA
01/06/2025	490886	\$ 150.00	ALMAO, ROSSY
01/07/2025	490909	\$ 100.00	BURNEY, MICHAELA
01/08/2025	490928	\$ 1,000.00	URIBE, GUSTAVO RODRIGUEZ
01/08/2025	490933	\$ 72.00	MACEDO, LILIANA
01/08/2025	490944	\$ 22.00	LAFLAMBOY, THOMAS JAMES
01/08/2025	490947	\$ 150.00	VERGARA, VINCENT
01/09/2025	490977	\$ 100.00	NUNEZ, NICOLE
01/09/2025	490982	\$ 5,965.00	SMC CAPITAL LLC
01/09/2025	490988	\$ 127.00	GALVEZ, YASMANI ELIESER RIVERA
01/10/2025	490996	\$ 72.00	MORALES, ABRAHAM ENRIQUE
01/10/2025	491002	\$ 500.00	MARCH, BRENDAN ALEXANDER
01/10/2025	491003	\$ 152.00	MARCH, BRENDAN ALEXANDER
01/10/2025	491004	\$ 100.00	COLBERT, BRIAN
01/10/2025	491005	\$ 47.00	PARKER, CASSIDY
01/10/2025	491014	\$ 72.00	DESJARDIN, JARROD P
01/10/2025	491015	\$ 72.00	PINSON, JAYLON
01/10/2025	491026	\$ 42.00	BELMONT, PATRICIO
01/10/2025	491027	\$ 168.00	SEPHORA
01/13/2025	491066	\$ 177.00	BARRIENTOS HERNANDEZ, EDIN ALFREDO
01/13/2025	491067	\$ 500.00	VILLANUEVA, ELVIN JOVANNY PAREDES
01/13/2025	491071	\$ 500.00	MORELLI, HENRY ERNEST
01/13/2025	491076	\$ 150.00	TORRES, JOSE C
01/13/2025	491078	\$ 250.00	MORADELJIMENEZ, JUAN LUIS
01/13/2025	491083	\$ 111.80	LIMARVIN PAUL PEEWEE JR 4 FULKS
01/13/2025	491089	\$ 1,000.00	ALSAADI, MOHAMMED
01/14/2025	491110	\$ 72.00	WILLIAMS II, BENJAMIN
01/14/2025	491114	\$ 400.00	CLAIRES
01/14/2025	491116	\$ 2,000.00	JONES, DAVID
01/14/2025	491117	\$ 500.00	JONES, DAVID
01/14/2025	491118	\$ 250.00	JONES, DAVID
01/14/2025	491121	\$ 22.00	OWENS, EVIN
01/14/2025	491125	\$ 47.00	FLORES, JORGE HUERTA
01/14/2025	491127	\$ 1,000.00	ARCE, MARCO MORALES
01/14/2025	491134	\$ 72.00	LICEA, RAMIRO

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
01/14/2025	491136	\$ 250.00	RODGERS, UNIQVA
01/15/2025	491152	\$ 50.00	KOCHANOWSKI, MAREK
01/15/2025	491156	\$ 500.00	MCMANUS, MICHELLE
01/15/2025	491165	\$ 42.00	TULIN, RONALD S
01/16/2025	491197	\$ 172.00	LOPEZ, JAYVON
01/16/2025	491199	\$ 250.00	GONZALEZ, JORGE
01/16/2025	491225	\$ 1.00	MCKEON, TIMOTHY
01/17/2025	491230	\$ 250.00	MURRY, ALEXANDER CARRMELLO
01/17/2025	491233	\$ 163.00	SPARKS, CHRISTOPHER WILLIAM
01/17/2025	491235	\$ 150.00	GOMEZ, CRISTOBAL PEREZ
01/17/2025	491239	\$ 2,000.00	JONES, DAVID
01/17/2025	491240	\$ 2,000.00	JONES, DAVID
01/17/2025	491241	\$ 500.00	JONES, DAVID
01/17/2025	491242	\$ 250.00	JONES, DAVID
01/17/2025	491243	\$ 250.00	JONES, DAVID
01/17/2025	491249	\$ 2,000.00	DAVILA, GIA MARIE
01/17/2025	491250	\$ 500.00	DAVILA, GIA MARIE
01/17/2025	491251	\$ 250.00	DAVILA, GIA MARIE
01/17/2025	491255	\$ 150.00	LOPEZ, JAYVON
01/17/2025	491257	\$ 150.00	LARWA, JOHN
01/17/2025	491260	\$ 500.00	DIAZ, JUAN ALBERTO GOMEZ
01/17/2025	491264	\$ 300.00	VIZCAYA, LIZMARIE
01/17/2025	491265	\$ 72.00	MEEKS, MADISYN
01/17/2025	491270	\$ 150.00	DOGAN, OMER SAFAK
01/17/2025	491282	\$ 72.00	TIMBROOK, TAEGUN CRUZ
01/21/2025	491316	\$ 72.00	FUENTES, HECTOR ALAN
01/21/2025	491319	\$ 152.62	HOLLISTER
01/21/2025	491333	\$ 1,000.00	VADUVA, MARIAN
01/21/2025	491347	\$ 1,243.45	PINECREST VILLAGE LLC
01/21/2025	491353	\$ 90.00	CRAB, ROCKING
01/21/2025	491360	\$ 150.00	HERNANDEZ, TIFFANY
01/22/2025	491370	\$ 2,500.00	LAHADE, AJINKYA
01/22/2025	491371	\$ 500.00	LAHADE, AJINKYA
01/22/2025	491372	\$ 500.00	LAHADE, AJINKYA
01/22/2025	491373	\$ 500.00	LAHADE, AJINKYA
01/22/2025	491374	\$ 500.00	LAHADE, AJINKYA
01/22/2025	491375	\$ 500.00	LAHADE, AJINKYA
01/22/2025	491380	\$ 701.48	FITZGERALD, ANNETTE
01/22/2025	491394	\$ 100.00	GREAZYINSKI, DANIELLE
01/22/2025	491397	\$ 250.00	MARTINEZ, HEIDY PEREZ
01/22/2025	491400	\$ 1,000.00	IH6 PROPERTY FLORIDA LP
01/22/2025	491408	\$ 200.00	LOUIS, JUAN
01/22/2025	491411	\$ 97.00	MARCOS, MISAEL BAUTISTA
01/22/2025	491429	\$ 1,000.00	GREEN, WYATT
01/24/2025	491462	\$ 2,500.00	29SC DYLAN TAMPA LLC
01/24/2025	491480	\$ 2,000.00	KHALIL, HANI
01/24/2025	491494	\$ 70.00	TOCCI III, LOUIS STEPHEN
01/24/2025	491506	\$ 4,495.00	HERNANDEZ, TIFFANY

HILLSBOROUGH COUNTY
CLERK OF THE CIRCUIT COURT
TAMPA FLORIDA
UNCASHED CHECKS OVER 180 DAYS OLD
As of 09/13/2025

Check Date	Check Number	Amount	Payee
01/24/2025	491507	\$ 159.00	WALMART
01/27/2025	491518	\$ 72.00	DOMINGUEZ CRUZ, EMMANUEL
01/27/2025	491527	\$ 150.00	CLAUDIO, JOSE ANTONIO ALVARADO
01/27/2025	491543	\$ 4.00	YOUNG, SAMANTHA
01/28/2025	491559	\$ 60.00	BRANDON FAMILY LAW LLC
01/28/2025	491564	\$ 134.00	FLORES, DAYLLOIKE DELIS
01/28/2025	491568	\$ 500.00	CARDONA CAMPOS, DULCE YESENIA
01/28/2025	491571	\$ 453.95	FAMILY DOLLAR
01/28/2025	491575	\$ 100.00	VELEZ, JACQUELINE
01/28/2025	491586	\$ 547.48	PUBLIX
01/28/2025	491594	\$ 84.00	MUNIZ, ROMANO DANIEL
01/29/2025	491609	\$ 84.00	ZUNIGA, ALLEX
01/29/2025	491623	\$ 500.00	JAIMES, MARIA LUISA
01/29/2025	491644	\$ 52.75	FLORIDA SENTINEL BULLETIN
01/30/2025	491647	\$ 1,000.00	CHUB COC, AGUSTIN
01/30/2025	491652	\$ 84.00	VISNOVEC, BRIAN GABRIEL
01/30/2025	491659	\$ 500.00	THORNTON THORNTON, DARLENE
01/30/2025	491660	\$ 500.00	JONES, DAVID
01/30/2025	491662	\$ 450.00	ECHEVARRIA, ILENIA CABRERA
01/30/2025	491673	\$ 500.00	BROWN, KELLY
01/30/2025	491678	\$ 500.00	CHUMNEY, MICHELLE
01/30/2025	491680	\$ 500.00	PINEDA, NANCY CAROLINA
01/30/2025	491685	\$ 14.00	HAMILTON, RACHEL
01/30/2025	491689	\$ 150.00	CARR, SHAMYA
01/30/2025	491693	\$ 66.66	WALMART
01/30/2025	491694	\$ 48.33	WALMART
01/31/2025	491711	\$ 150.00	ALFONSOSANCHEZ, AMAURY
01/31/2025	491720	\$ 84.00	SIFRALIEN, CEDLER
01/31/2025	491721	\$ 200.00	VIVATANE, CESAR
01/31/2025	491731	\$ 150.00	LAO, ESMILDA
01/31/2025	491732	\$ 34.00	TREVINO, ESTEBAN
01/31/2025	491741	\$ 84.00	CABEZAS, KAROL
01/31/2025	491754	\$ 500.00	HERNANDEZ, PERLA
01/31/2025	491755	\$ 1,457.00	WILSON, ROBERT EUGENE
01/31/2025	491766	\$ 640.00	VASQUEZ, YAIMI YESENIA

End of Spreadsheet