

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 03/31/2026

| 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 | 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 | 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 | 479605 | \$ 169.60 | MENA, YUNIESKI RUIZ |
| 01/17/2024 | 479610 | \$ 450.00 | ABDELRMAN, ABRHIM |
| 01/17/2024 | 479616 | \$ 20.00 | CALLES, DENIS FERNANDO RIVAS |

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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|-------------------------------|
| 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 |
| 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 |

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|------------|--------------|-------------|------------------------------------|
| 02/08/2024 | 480272 | \$ 29.00 | CIFUENTES, ANTONIO |
| 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 |
| 02/19/2024 | 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 |
| 02/27/2024 | 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 |

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|------------|--------------|-------------|-----------------------------------------|
| 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 |
| 03/05/2024 | 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 | 481319 | \$ 72.00 | AQUEREBERE, 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 |
| 03/13/2024 | 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 | 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 |
| 03/20/2024 | 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 |

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|------------|--------------|-------------|-----------------------------|
| 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 |
| 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 | 482350 | \$ 17.00 | SPOTO, ANJALISA |
| 04/11/2024 | 482358 | \$ 17.00 | SYED, ZEESHAN |
| 04/12/2024 | 482363 | \$ 150.00 | MORALES, ALFREDO GODINEZ |

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| 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 | 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 | 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 | 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 |

HILLSBOROUGH COUNTY
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|-------------------------------------|
| 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 | 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 |
| 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 | 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 |

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 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|-----------------------------------|
| 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 | 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 |
| 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 | 484133 | \$ 65.00 | DICKS SPORTING GOODS |
| 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 | PAREDES, 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 |

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 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|----------------------------------|
| 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 | 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 | 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 |
| 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 |

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|------------|--------------|-------------|------------------------------|
| 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 |
| 06/28/2024 | 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 |
| 07/02/2024 | 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 |
| 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 JANEY |
| 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 |

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|------------|--------------|-------------|-----------------------------------------|
| 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 |
| 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 | 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 |

HILLSBOROUGH COUNTY
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|------------|--------------|--------------|------------------------------------|
| 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 | 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 |
| 07/26/2024 | 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 | 485940 | \$ 168.00 | RIHAN, HANI SHOUKRI |
| 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 | 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 |

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|--------------------------------|
| 08/07/2024 | 486329 | \$ 187.00 | J AND M GRAPHICS GROUP |
| 08/08/2024 | 486357 | \$ 39.30 | ADAMS, JACQUINE 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 |
| 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 | 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 |

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 03/31/2026

| Check Date | Check Number | Amount | Payee |
|------------|--------------|--------------|-----------------------------|
| 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 | 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 |
| 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 |

HILLSBOROUGH COUNTY
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 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|-----------------------------------------|
| 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 |
| 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 | 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 |

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|------------|--------------|-------------|-----------------------------------------|
| 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 | 488256 | \$ 150.00 | ECHEVESTRE, RAMON |
| 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 | 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 |

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
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|------------|--------------|-------------|--------------------------------|
| 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 |
| 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 | 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, YOSELIN |
| 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, YOSELIN |
| 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 |

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|-------------------------------|
| 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 |
| 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 | 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 |

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|------------------------------|
| 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 |
| 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 | 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 |

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|--------------------------------|
| 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 | 490290 | \$ 72.00 | CAREY, ETHAN LYNN |
| 12/13/2024 | 490295 | \$ 935.00 | CESARIO, GLORIA |
| 12/13/2024 | 490297 | \$ 72.00 | MIECZKOWSKI, 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 |

HILLSBOROUGH COUNTY
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 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|------------------------------------|
| 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 |
| 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 |
| 01/13/2025 | 491066 | \$ 177.00 | BARRIENTOS HERNANDEZ, EDIN ALFREDO |
| 01/13/2025 | 491067 | \$ 500.00 | VILLANUEVA, ELVIN JOVANNY PAREDES |
| 01/13/2025 | 491076 | \$ 150.00 | TORRES, JOSE C |
| 01/13/2025 | 491078 | \$ 250.00 | MORADELJIMENEZ, JUAN LUIS |

HILLSBOROUGH COUNTY
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 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|---------------------------------|
| 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 |
| 01/14/2025 | 491136 | \$ 250.00 | RODGERS, UNIQVA |
| 01/15/2025 | 491152 | \$ 50.00 | KOCHANOWSKI, MAREK |
| 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 | 491380 | \$ 701.48 | FITZGERALD, ANNETTE |
| 01/22/2025 | 491394 | \$ 100.00 | GREAZYNSKI, 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 |

HILLSBOROUGH COUNTY
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|--------------------------------|
| 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 | 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, ALEX |
| 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 | 491766 | \$ 640.00 | VASQUEZ, YAIMI YESENIA |
| 02/03/2025 | 491784 | \$ 150.00 | CAMANILLA, FRANCISCA |
| 02/03/2025 | 491785 | \$ 150.00 | LEFRANC, GUERVENS |
| 02/03/2025 | 491793 | \$ 84.00 | RODRIGUES, LUCAS |
| 02/03/2025 | 491804 | \$ 17.00 | JEAN, DAPHNE |
| 02/04/2025 | 491815 | \$ 84.00 | STEWART, CYRUS OSHEA |
| 02/04/2025 | 491828 | \$ 2,500.00 | CANTORAN, LESLEY SANTOS |
| 02/04/2025 | 491830 | \$ 34.00 | DE LOS SANTOS, MARTIN P |
| 02/04/2025 | 491837 | \$ 86.60 | VENTURA, ROSALBA |
| 02/06/2025 | 491877 | \$ 84.00 | SABUR, ASHSHFI BILAL |
| 02/06/2025 | 491878 | \$ 500.00 | MARCH, BRENDAN ALEXANDER |
| 02/07/2025 | 491926 | \$ 500.00 | MCKNIGHT, DWAYNE |

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|--------------|-----------------------------------|
| 02/07/2025 | 491932 | \$ 84.00 | MEDINA, FRANCO |
| 02/07/2025 | 491945 | \$ 32.20 | CARRAZENA, OLIMER |
| 02/07/2025 | 491946 | \$ 500.00 | GENTILE, PIASTELLA |
| 02/07/2025 | 491947 | \$ 1,000.00 | SALAS, RAPHAEL |
| 02/07/2025 | 491953 | \$ 205.46 | WINN DIXIE |
| 02/07/2025 | 491954 | \$ 96.50 | WORLD OF JEWELS |
| 02/10/2025 | 491967 | \$ 2,400.00 | COUNTRYSIDE TAMPA MHP LLC |
| 02/10/2025 | 491985 | \$ 84.00 | BRANDY, SHAWN |
| 02/11/2025 | 492014 | \$ 500.00 | TORRES, GRICELDA |
| 02/11/2025 | 492044 | \$ 34,927.57 | POLENE DELICE AND ALAIN DELICE |
| 02/12/2025 | 492049 | \$ 700.00 | QUINTERO, CARLOS EDUARDO MEJIAS |
| 02/12/2025 | 492058 | \$ 120.00 | DORSEY, JOHN |
| 02/12/2025 | 492070 | \$ 1,000.00 | CAPUTO, RONALD |
| 02/12/2025 | 492073 | \$ 831.24 | TARGET |
| 02/13/2025 | 492087 | \$ 84.00 | QUILES, ALIZA |
| 02/13/2025 | 492088 | \$ 90.00 | ELKINGTON, AMANDA |
| 02/13/2025 | 492093 | \$ 300.00 | TAYLOR, DOSHUNE DEARE |
| 02/13/2025 | 492105 | \$ 697.00 | DILLARD, OLIVER HAMILTON |
| 02/13/2025 | 492106 | \$ 996.50 | DEWAN, OMAR |
| 02/13/2025 | 492114 | \$ 350.00 | FLORES, VICTOR HUGO MARTINEZ |
| 02/14/2025 | 492133 | \$ 597.00 | BARDEN, JOHN |
| 02/14/2025 | 492135 | \$ 1,000.00 | KING L ENTERPRISES |
| 02/14/2025 | 492136 | \$ 100.00 | MITCHELL, KOLIJAH |
| 02/14/2025 | 492142 | \$ 2.00 | ACOSTA, PETER |
| 02/17/2025 | 492185 | \$ 84.00 | PARKER, JOHN BRETT |
| 02/18/2025 | 492209 | \$ 150.00 | CIRCLE K |
| 02/18/2025 | 492210 | \$ 100.00 | CLAIRES |
| 02/18/2025 | 492221 | \$ 100.00 | MAYO, LUIS A PERICHE |
| 02/18/2025 | 492229 | \$ 491.00 | SP CENTRAL COURT 2012 LP |
| 02/18/2025 | 492231 | \$ 1,074.00 | TZADIK OAKS APTS LLC |
| 02/18/2025 | 492232 | \$ 2,500.00 | NINI, WETING |
| 02/19/2025 | 492250 | \$ 700.00 | RODRIGUEZ, ENRIQUE |
| 02/19/2025 | 492260 | \$ 84.00 | CHAVES, MAURICIO CONEJO |
| 02/19/2025 | 492270 | \$ 1,000.00 | MARTINEZ, YOSLI JOSE |
| 02/20/2025 | 492293 | \$ 500.00 | HERNANDEZ, KEIFRAN AROCHO |
| 02/20/2025 | 492307 | \$ 150.00 | SCOTT, OMAR PASCAL |
| 02/20/2025 | 492313 | \$ 22.00 | ABELL, SAMANTHA JOSEPHINE ISABEL |
| 02/20/2025 | 492319 | \$ 80.05 | WALMART |
| 02/21/2025 | 492333 | \$ 150.00 | SANTIZ DE LA CRUZ, DOMINGO |
| 02/21/2025 | 492339 | \$ 65.00 | PAZANSKI, JENNIFER |
| 02/21/2025 | 492347 | \$ 527.74 | LARA, LUIS SERGIO JIMENEZ |
| 02/24/2025 | 492377 | \$ 217.75 | RAMOS, DOUGLAS |
| 02/24/2025 | 492384 | \$ 584.00 | VELASCO, DARIAN MARTINEZ |
| 02/25/2025 | 492418 | \$ 485.00 | CPI BG 301 AT SUN CITY OWNER LLC |
| 02/25/2025 | 492421 | \$ 529.00 | DAVILA, EVIO HERNANDEZ |
| 02/25/2025 | 492429 | \$ 30.00 | JOHNSON, MARQUIES |
| 02/26/2025 | 492467 | \$ 2,810.00 | BARRIOS, JOHANNY ROSIBEL ARELLANO |
| 02/26/2025 | 492474 | \$ 84.00 | GABRIEL, SEBASTIAN BARNARD |

HILLSBOROUGH COUNTY
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 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|----------------------------------|
| 02/26/2025 | 492478 | \$ 2,000.00 | QUINTANA, YELAINE |
| 02/27/2025 | 492507 | \$ 200.00 | STEWART, MICHAEL |
| 02/27/2025 | 492513 | \$ 84.59 | ROSS DRESS FOR LESS |
| 02/28/2025 | 492531 | \$ 500.00 | SHIMP, COLIN |
| 02/28/2025 | 492532 | \$ 200.00 | CHAVEZ, DAYNER |
| 02/28/2025 | 492539 | \$ 29.00 | GARRIGA, HECTOR L |
| 02/28/2025 | 492545 | \$ 150.00 | HUNTER, JEREMY RASHAD |
| 02/28/2025 | 492568 | \$ 150.00 | GREGORY, WARREN CHASE |
| 03/03/2025 | 492588 | \$ 500.00 | WINDER, DEVIN |
| 03/04/2025 | 492642 | \$ 100.00 | MARTINEZ, EDUARDO |
| 03/05/2025 | 492653 | \$ 388.35 | 1918 PLANTATION KEY OWNER LLC |
| 03/05/2025 | 492663 | \$ 100.00 | NORMAN, DANIELLE |
| 03/05/2025 | 492679 | \$ 150.00 | BENITEZ, LUSELVA PEREZ |
| 03/05/2025 | 492680 | \$ 197.00 | PEREZBENITEZ, LUSELVA |
| 03/06/2025 | 492709 | \$ 126.50 | SEPHORA |
| 03/07/2025 | 492724 | \$ 1,095.70 | COLLIER REFLECTIONS OWNER LLC |
| 03/07/2025 | 492737 | \$ 17.00 | VEREEN, JOSEPH DUSENBURY |
| 03/07/2025 | 492766 | \$ 17.00 | ANDERSON, MARK JOSEPH |
| 03/10/2025 | 492787 | \$ 302.00 | PILLE, KATIE |
| 03/10/2025 | 492791 | \$ 100.00 | HOLMES, LATICIA |
| 03/10/2025 | 492800 | \$ 150.00 | HOSTOS, MIGDALIA |
| 03/10/2025 | 492805 | \$ 278.50 | REBEL CONVENIENCE STORE |
| 03/10/2025 | 492808 | \$ 584.00 | SIERRA, SILAS |
| 03/11/2025 | 492829 | \$ 97.00 | VAYAS, CARLOS |
| 03/11/2025 | 492831 | \$ 165.00 | HERNANDEZ, CRYSTAL |
| 03/11/2025 | 492835 | \$ 100.00 | DAWSON OWNER LLC |
| 03/11/2025 | 492854 | \$ 1,000.00 | SANDOVAL, KRISTA SILVIA MENJIVAR |
| 03/11/2025 | 492858 | \$ 1,561.00 | FRANCIS, MICHAEL |
| 03/11/2025 | 492862 | \$ 84.00 | GARY, RANDELL PLAYVON |
| 03/11/2025 | 492865 | \$ 263.50 | SEPHORA |
| 03/12/2025 | 492882 | \$ 202.00 | CABAN, ALONDRA DENISE RIVERA |
| 03/12/2025 | 492895 | \$ 24.00 | SIMMONS, DESTIN JERONE |
| 03/12/2025 | 492905 | \$ 584.00 | PEREZ, ROCIO ROMERO |
| 03/13/2025 | 492929 | \$ 100.00 | SCHARF, ANN SOFIA PALM |
| 03/13/2025 | 492930 | \$ 250.00 | WILLIAM JR, ANTHONY |
| 03/13/2025 | 492943 | \$ 150.00 | BONILLA, EDIXON |
| 03/13/2025 | 492951 | \$ 150.00 | VASQUEZ, IVAN |
| 03/13/2025 | 492952 | \$ 150.00 | VASQUEZ, IVAN |
| 03/13/2025 | 492969 | \$ 1,996.50 | DEWAN, OMAR |
| 03/13/2025 | 492981 | \$ 7.00 | SMITH, TERESA |
| 03/13/2025 | 492985 | \$ 356.00 | TREVINO, ANTONIO |
| 03/14/2025 | 492996 | \$ 150.00 | CASTELLON, ELENA |
| 03/17/2025 | 493035 | \$ 79.00 | DAVIS JR, ANTHONY HUGH |
| 03/17/2025 | 493044 | \$ 84.00 | PACHECO, DELIA |
| 03/18/2025 | 493090 | \$ 97.00 | VELASCO, ANITA |
| 03/18/2025 | 493102 | \$ 54.00 | QUINN, DANA |
| 03/18/2025 | 493113 | \$ 27.00 | COWANS, JAYDIN ANTONIO |
| 03/18/2025 | 493125 | \$ 1,000.00 | PAWPAW LLC |

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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|----------------------------------|
| 03/19/2025 | 493157 | \$ 88.00 | LOPEZ, AUNER |
| 03/19/2025 | 493163 | \$ 34.00 | AZAVZ, CARLOS |
| 03/19/2025 | 493165 | \$ 84.00 | CARRASCO, CHANTAL |
| 03/19/2025 | 493167 | \$ 84.00 | VAN DER BURGH, DEREK ALLEN |
| 03/19/2025 | 493178 | \$ 84.00 | DIAZ, GABRIEL |
| 03/19/2025 | 493181 | \$ 84.00 | HANNA, HELENA HANY GHALY |
| 03/19/2025 | 493187 | \$ 2,500.00 | SANCHEZ, LISSIE |
| 03/19/2025 | 493188 | \$ 500.00 | SANCHEZ, LISSIE |
| 03/19/2025 | 493190 | \$ 84.00 | CALDERON, MANUEL EMILIO FERRERAS |
| 03/19/2025 | 493200 | \$ 72.00 | DOGAN, OMER SAFAK |
| 03/19/2025 | 493201 | \$ 139.00 | SENEL, OSMAN NURI |
| 03/19/2025 | 493204 | \$ 84.00 | MONTOYA, RENEE NINA |
| 03/19/2025 | 493212 | \$ 59.99 | TARGET |
| 03/19/2025 | 493214 | \$ 134.00 | SINGH, VISHAL |
| 03/20/2025 | 493237 | \$ 84.00 | GULE, BEDRI |
| 03/20/2025 | 493242 | \$ 481.00 | DIGENNARO, CHASE KRISTIAN |
| 03/20/2025 | 493245 | \$ 600.00 | CLAIRES |
| 03/20/2025 | 493255 | \$ 234.00 | PEREZ, GERARDO AGUILAR |
| 03/20/2025 | 493269 | \$ 500.00 | SMITH, MAYA |
| 03/20/2025 | 493283 | \$ 49.97 | WALMART |
| 03/21/2025 | 493300 | \$ 34.00 | MARTON, CHLOE |
| 03/21/2025 | 493301 | \$ 150.00 | NYKIAN, CHRISTIAN |
| 03/21/2025 | 493306 | \$ 100.00 | MARTINEZ, EDUARDO |
| 03/21/2025 | 493315 | \$ 147.00 | SANTANA, JULIO |
| 03/21/2025 | 493322 | \$ 150.00 | STABLE, MELANI |
| 03/24/2025 | 493342 | \$ 150.00 | REED, CAEDRA |
| 03/24/2025 | 493358 | \$ 500.00 | SANTANA, JULIO |
| 03/24/2025 | 493364 | \$ 30.00 | MORELLO, MICHAEL |
| 03/24/2025 | 493373 | \$ 79.96 | TARGET |
| 03/25/2025 | 493384 | \$ 1,531.00 | 1918 PLANTATION KEY OWNER LLC |
| 03/25/2025 | 493385 | \$ 4,153.47 | 4949 MARBRISA POINTE LLC |
| 03/26/2025 | 493430 | \$ 84.00 | BARFIELD, DESTINY |
| 03/26/2025 | 493437 | \$ 500.00 | ARCOS, MARCO URIEL AGUILAR |
| 03/27/2025 | 493490 | \$ 315.00 | SPR SUPER MART LLC |
| 03/28/2025 | 493514 | \$ 2,500.00 | AREIKAT, AYMAN |
| 03/28/2025 | 493521 | \$ 31.00 | SALAZAR, HECTOR |
| 03/28/2025 | 493523 | \$ 40.00 | BONILLA, JERRY |
| 03/28/2025 | 493533 | \$ 84.00 | GREELEY, PAUL ASA |
| 03/31/2025 | 493556 | \$ 17.00 | LINARES, AUGUTO |
| 03/31/2025 | 493573 | \$ 500.00 | LOPEZ, JOSE A |
| 03/31/2025 | 493576 | \$ 250.00 | DA SILVA, JUNIOR CESAR |
| 03/31/2025 | 493600 | \$ 500.00 | SIERRA, YANERIS ANDUJAR |
| 04/02/2025 | 493664 | \$ 53.75 | FLORIDA SENTINEL BULLETIN |
| 04/03/2025 | 493676 | \$ 57.00 | STEVENS, DOLORES |
| 04/03/2025 | 493681 | \$ 10.80 | CALOGERO, JORDON |
| 04/03/2025 | 493684 | \$ 500.00 | LONGWORTH, KATELYN |
| 04/03/2025 | 493685 | \$ 5,000.00 | KESSINGER, KELLY |
| 04/03/2025 | 493700 | \$ 37.45 | YODER, SCOTT A |

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| Check Date | Check Number | Amount | Payee |
|------------|--------------|--------------|------------------------------------|
| 04/03/2025 | 493708 | \$ 36.50 | WALMART |
| 04/04/2025 | 493742 | \$ 428.46 | TARGET |
| 04/04/2025 | 493743 | \$ 32.19 | TARGET |
| 04/07/2025 | 493782 | \$ 211.01 | JAMES AND MARLENE MCCULLOUGH |
| 04/08/2025 | 493786 | \$ 305.00 | TAMISIN, BRANDON JAKE |
| 04/08/2025 | 493792 | \$ 150.00 | STAUB, DANIEL |
| 04/09/2025 | 493832 | \$ 3,708.00 | ALLISTER TFL LLC |
| 04/09/2025 | 493836 | \$ 500.00 | DE LIMA, ANTONIO ISAIAS |
| 04/09/2025 | 493840 | \$ 2,849.00 | BRIDGEVIEW APARTMENTS LLC |
| 04/09/2025 | 493843 | \$ 586.50 | CLAIRES |
| 04/09/2025 | 493864 | \$ 1,450.00 | HERNANDEZ, MATEO |
| 04/09/2025 | 493882 | \$ 225.00 | BURICH, TYLER ADAM |
| 04/10/2025 | 493897 | \$ 2,356.56 | BRIDGEVIEW APARTMENTS LLC |
| 04/10/2025 | 493904 | \$ 150.00 | GOMEZ-GOMEZ, DANIEL |
| 04/10/2025 | 493917 | \$ 100.00 | GOMEZ, ISMAEL |
| 04/10/2025 | 493918 | \$ 60.00 | BURNETT, JACORY TREVEON |
| 04/10/2025 | 493935 | \$ 500.00 | MARSHALL, MONICA LASHAWN |
| 04/10/2025 | 493937 | \$ 100.00 | BAKER, NAJI |
| 04/10/2025 | 493955 | \$ 600.00 | WOODRIDGE TAMPA LLC |
| 04/10/2025 | 493956 | \$ 34.00 | BELTRAN, XIOMARA |
| 04/11/2025 | 493962 | \$ 780.50 | BELARA LAKES LLC |
| 04/11/2025 | 493970 | \$ 84.00 | OTERO, DANAY |
| 04/11/2025 | 493984 | \$ 200.00 | FAY, PAUL |
| 04/11/2025 | 493986 | \$ 1,262.31 | RIVERLAWN MHP LLC |
| 04/11/2025 | 493987 | \$ 1,056.30 | RIVERLAWN MHP LLC |
| 04/14/2025 | 494008 | \$ 2,366.00 | JASMINE 319 LLC |
| 04/14/2025 | 494009 | \$ 150.00 | COOPER, JENNIFER ANN |
| 04/14/2025 | 494017 | \$ 5,000.00 | WEST TAMPA HOLDINGS LLC |
| 04/15/2025 | 494025 | \$ 500.00 | DENSON, ALFONSO |
| 04/15/2025 | 494028 | \$ 2,500.00 | MARCHIDON, ARMANDO |
| 04/15/2025 | 494034 | \$ 500.00 | PANDY, COBY SHASHEEN POUCHIE |
| 04/15/2025 | 494052 | \$ 97.00 | GALINDO, MIGUEL TORRES |
| 04/15/2025 | 494054 | \$ 150.00 | ASHNA, NAEEM JAN |
| 04/15/2025 | 494056 | \$ 150.00 | MONES, PAULINA ALAVAREZ |
| 04/15/2025 | 494065 | \$ 2,268.18 | ABRESCH, CANDICE |
| 04/16/2025 | 494069 | \$ 13,795.00 | COLON, ANTONIO |
| 04/16/2025 | 494082 | \$ 100.00 | MILEY, MARLENE |
| 04/16/2025 | 494085 | \$ 100.00 | BATTLE, NICOLE |
| 04/16/2025 | 494090 | \$ 1,500.00 | WALCOTT, TROY |
| 04/17/2025 | 494102 | \$ 805.00 | LUCAS, AURELIANO |
| 04/17/2025 | 494110 | \$ 500.00 | MANTILLA, ISAAC |
| 04/17/2025 | 494118 | \$ 4,000.00 | GEBREGERGIS, KISANET |
| 04/17/2025 | 494120 | \$ 300.00 | LOUISSAINT, LENS |
| 04/17/2025 | 494121 | \$ 2,496.00 | LIGINVESTMENTS |
| 04/17/2025 | 494128 | \$ 2,500.00 | HERNANDEZ CANTARERO, NERIS ABIGAIL |
| 04/17/2025 | 494138 | \$ 500.00 | SLUBIK, RENEE DENISE |
| 04/17/2025 | 494139 | \$ 500.00 | SLUBIK, RENEE DENISE |
| 04/17/2025 | 494140 | \$ 500.00 | SLUBIK, RENEE DENISE |

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|------------|--------------|--------------|--------------------------------|
| 04/17/2025 | 494143 | \$ 1,500.00 | MEANS, STEVEN |
| 04/17/2025 | 494151 | \$ 497.00 | LOPEZ, VANESSA RAMOS |
| 04/21/2025 | 494172 | \$ 25.00 | GREEN ARMATURE PARK LLC |
| 04/21/2025 | 494179 | \$ 150.00 | TORIS, JUAN JOROMCO |
| 04/21/2025 | 494182 | \$ 200.00 | GILBERT, LATOYA |
| 04/21/2025 | 494184 | \$ 490.00 | MDD REAL ESTATE LLC |
| 04/21/2025 | 494194 | \$ 3,000.00 | ORMEROD, SARAH |
| 04/21/2025 | 494195 | \$ 3,000.00 | ARFIN, SULTAN |
| 04/21/2025 | 494202 | \$ 500.00 | VALDES, VEYSSEL ALEJ RODRIGUEZ |
| 04/22/2025 | 494218 | \$ 3,500.00 | RODRIGUEZ, DAVID |
| 04/22/2025 | 494222 | \$ 500.00 | WILSON, EBERE FORBES |
| 04/22/2025 | 494226 | \$ 200.00 | LOUIS, HALCY PIERRE |
| 04/22/2025 | 494231 | \$ 2,950.00 | HAYES, KELVIN |
| 04/22/2025 | 494234 | \$ 84.00 | COLLINGTON, MATTHEW THOMAS |
| 04/23/2025 | 494255 | \$ 790.20 | DIEZ, ANGEL |
| 04/23/2025 | 494269 | \$ 200.00 | ONIX 1309 LLC |
| 04/23/2025 | 494270 | \$ 345.00 | ABRAHAM, PATHYIL |
| 04/23/2025 | 494281 | \$ 1,000.00 | USDA |
| 04/23/2025 | 494282 | \$ 19,099.30 | GINTY, VICTORIA |
| 04/23/2025 | 494283 | \$ 25.00 | WARAY PROPERTIES LLC |
| 04/23/2025 | 494284 | \$ 100.01 | CRISPIN, YURIVIA |
| 04/24/2025 | 494293 | \$ 1,000.00 | CRUM, BROOK |
| 04/24/2025 | 494299 | \$ 150.00 | ROBINSON, DELMONTE |
| 04/24/2025 | 494300 | \$ 150.00 | ROBINSON, DELMONTE |
| 04/24/2025 | 494302 | \$ 1,500.00 | BURGOYNE, ELENA |
| 04/24/2025 | 494303 | \$ 100.00 | KYASAL, HARISH KUMAR |
| 04/24/2025 | 494308 | \$ 100.00 | ARZUAGA, JOSHUA |
| 04/24/2025 | 494317 | \$ 100.00 | THE BLOCC LLC |
| 04/25/2025 | 494327 | \$ 15,000.00 | WILSON, BETTY |
| 04/25/2025 | 494331 | \$ 100.00 | CLARK, COLBY |
| 04/25/2025 | 494339 | \$ 150.00 | WINGARD, EMMANUEL |
| 04/25/2025 | 494341 | \$ 30.00 | MCMAHON, HANNAH KATHERINE |
| 04/25/2025 | 494342 | \$ 100.00 | HSH TRANSPORTATION LLC |
| 04/25/2025 | 494343 | \$ 187.20 | ALLEN, LATONYA |
| 04/25/2025 | 494354 | \$ 11.00 | EVANS, REAGAN |
| 04/25/2025 | 494359 | \$ 100.00 | THORNTON, STEPHANI BEAN |
| 04/28/2025 | 494373 | \$ 84.00 | ROJO, FRANCISCO MARTINEZ |
| 04/28/2025 | 494387 | \$ 5,000.00 | VINEYARD G ENTERPRISES |
| 04/29/2025 | 494402 | \$ 150.00 | ABDALLAH, HATEM |
| 04/29/2025 | 494410 | \$ 66.50 | THOMAS, RUBY C |
| 04/30/2025 | 494432 | \$ 6,000.00 | ALL PRO ROOFING SERVICES INC |
| 04/30/2025 | 494443 | \$ 20.00 | RAMOS, DESTINY |
| 04/30/2025 | 494444 | \$ 150.00 | MYERS, DEVON T |
| 04/30/2025 | 494449 | \$ 630.00 | FOOT LOCKER |
| 04/30/2025 | 494458 | \$ 150.00 | NASH, LAUREN M |
| 04/30/2025 | 494460 | \$ 34.00 | CARTER, MARIA |
| 04/30/2025 | 494462 | \$ 500.00 | CRUM, MARY |
| 04/30/2025 | 494464 | \$ 1,615.00 | MOBLEY PARK APTS |

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|------------|--------------|-------------|-------------------------------|
| 04/30/2025 | 494470 | \$ 150.00 | CORREA, REYNALDA |
| 04/30/2025 | 494483 | \$ 1,938.60 | SFR JV 2 2022 1 BORROWER LLC |
| 05/01/2025 | 494493 | \$ 2,000.00 | BARRIOS, FRANCISCO AMBROCIO |
| 05/01/2025 | 494501 | \$ 54.00 | BEAUSOLEIL III, JOSEPH ISREAL |
| 05/01/2025 | 494508 | \$ 20.00 | GULLO, MATTHEW ROBERT |
| 05/01/2025 | 494518 | \$ 500.00 | DHANAGARI, SUCHITHA REDDY |
| 05/02/2025 | 494554 | \$ 77.00 | GUTIERREZ, DANIEL PEREZ |
| 05/02/2025 | 494556 | \$ 2,500.00 | DOLLAR GENERAL STORE |
| 05/02/2025 | 494571 | \$ 450.00 | ORTEGA, LUIS FERNANDO GIRALDO |
| 05/02/2025 | 494573 | \$ 100.00 | NOONAN, MAUREEN MARGARET |
| 05/02/2025 | 494581 | \$ 129.94 | ROSS |
| 05/02/2025 | 494593 | \$ 25.00 | VALUE PAWN AND JEWELRY |
| 05/05/2025 | 494598 | \$ 72.00 | 7 ELEVEN |
| 05/05/2025 | 494605 | \$ 150.00 | LOPEZ, BRUNO SALES |
| 05/05/2025 | 494619 | \$ 34.00 | LAVENDER, JACOB |
| 05/05/2025 | 494626 | \$ 1,860.00 | SANCHEZ, MARGARET |
| 05/05/2025 | 494628 | \$ 2,500.00 | DAVILA, MAYRA |
| 05/05/2025 | 494629 | \$ 170.00 | DIAZ, MEDINA OLIMPIA |
| 05/05/2025 | 494636 | \$ 84.00 | SCHULTHEIS, SEAN PHILIP |
| 05/05/2025 | 494643 | \$ 250.00 | EAGLE, VIOLET RUTH |
| 05/05/2025 | 494644 | \$ 50.00 | EAGLE, VIOLET RUTH |
| 05/05/2025 | 494645 | \$ 50.00 | EAGLE, VIOLET RUTH |
| 05/05/2025 | 494646 | \$ 50.00 | EAGLE, VIOLET RUTH |
| 05/05/2025 | 494647 | \$ 50.00 | EAGLE, VIOLET RUTH |
| 05/05/2025 | 494648 | \$ 50.00 | EAGLE, VIOLET RUTH |
| 05/05/2025 | 494649 | \$ 50.00 | EAGLE, VIOLET RUTH |
| 05/05/2025 | 494650 | \$ 50.00 | EAGLE, VIOLET RUTH |
| 05/05/2025 | 494651 | \$ 50.00 | EAGLE, VIOLET RUTH |
| 05/05/2025 | 494652 | \$ 50.00 | EAGLE, VIOLET RUTH |
| 05/06/2025 | 494680 | \$ 65.00 | CONTINENTAL GLASS SYSTEMS LLC |
| 05/06/2025 | 494682 | \$ 280.00 | RAMOS, DESTINY |
| 05/06/2025 | 494706 | \$ 2,000.00 | SANCHEZ, MARGARET |
| 05/06/2025 | 494707 | \$ 500.00 | SANCHEZ, MARGARET |
| 05/07/2025 | 494749 | \$ 84.00 | RIVERA, EDDY |
| 05/07/2025 | 494762 | \$ 5,000.00 | DA SILVA, LEONARDO PIEIRA |
| 05/07/2025 | 494773 | \$ 84.00 | FLORES, SALVADOR RAMIREZ |
| 05/09/2025 | 494853 | \$ 500.00 | MENDEZ, MARIA DIAZ |
| 05/09/2025 | 494854 | \$ 34.00 | JIMENEZ, MARIA |
| 05/09/2025 | 494857 | \$ 5.80 | MILLER, MIA |
| 05/09/2025 | 494868 | \$ 52.80 | CHIANG, RUBEN GARCIA |
| 05/09/2025 | 494873 | \$ 3,329.63 | WRDG T3A LP |
| 05/12/2025 | 494894 | \$ 74.41 | CLAIRES |
| 05/12/2025 | 494906 | \$ 1,053.72 | ESPINOZA, IRANI OVALLES |
| 05/12/2025 | 494913 | \$ 84.00 | SILVA JR, JORGE L |
| 05/12/2025 | 494928 | \$ 25.40 | BERLUND, SCOTT RICHARD |
| 05/12/2025 | 494931 | \$ 53.38 | TARGET |
| 05/13/2025 | 494941 | \$ 150.00 | AWAD, ALAAEDDIN IBRAHIM |
| 05/13/2025 | 494944 | \$ 23.25 | HOWARD, CARLOS |

HILLSBOROUGH COUNTY
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 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|--------------|-------------------------------|
| 05/13/2025 | 494955 | \$ 500.00 | HERNANDEZ, JANY GUADALUPE |
| 05/13/2025 | 494966 | \$ 1,000.00 | DEES, RICHARD LAWRENCE |
| 05/13/2025 | 494967 | \$ 500.00 | DEES, RICHARD LAWRENCE |
| 05/13/2025 | 494973 | \$ 10.80 | WELCH, TYRAHJA |
| 05/13/2025 | 494977 | \$ 100.00 | AMIN, YUSUF EL |
| 05/13/2025 | 494978 | \$ 100.00 | AMIN, YUSUF EL |
| 05/14/2025 | 494989 | \$ 30.00 | SAMUELS, SYLVESTER A |
| 05/16/2025 | 495027 | \$ 54.00 | AGUILAR, ALMA |
| 05/16/2025 | 495030 | \$ 400.00 | DEBOSE, ANGELA W |
| 05/16/2025 | 495054 | \$ 84.00 | ABNEY, KEELI |
| 05/16/2025 | 495064 | \$ 84.00 | RODRIGUEZ, SERGIO LARRY |
| 05/19/2025 | 495078 | \$ 584.00 | WORD, DANIEL |
| 05/19/2025 | 495082 | \$ 202.00 | LIRA, JOSE |
| 05/20/2025 | 495107 | \$ 2.00 | GOMEZ, PASCUAL PEREZ |
| 05/21/2025 | 495128 | \$ 202.00 | SPOONER, CESAR ANTONIO FRANCO |
| 05/21/2025 | 495130 | \$ 150.00 | DAVIS, CHRISTOPHER |
| 05/21/2025 | 495142 | \$ 500.00 | RIVERA, ORLY |
| 05/22/2025 | 495196 | \$ 2,047.00 | DE JESUS AGUIRRE, NOEL |
| 05/22/2025 | 495204 | \$ 84.00 | JIMENEZ, YURIDIA SANCHEZ |
| 05/23/2025 | 495210 | \$ 170.00 | COOPER, AARON |
| 05/23/2025 | 495226 | \$ 84.00 | SANTANA, EDLYN |
| 05/23/2025 | 495241 | \$ 440.00 | PAVON, JOSENECTALI MENDOZA |
| 05/23/2025 | 495262 | \$ 34.00 | JIMENEZ, WILSON ROJAS |
| 05/27/2025 | 495271 | \$ 45.00 | LOPEZ, ALFONSO OROZCO |
| 05/27/2025 | 495289 | \$ 150.00 | COLETTI, ERIN BOLTON |
| 05/27/2025 | 495290 | \$ 150.00 | COLETTI, ERIN BOLTON |
| 05/27/2025 | 495297 | \$ 79.00 | WILLIS, JACOB DANE |
| 05/27/2025 | 495318 | \$ 500.00 | HERNANDEZ HERNANDEZ, RUBEN |
| 05/27/2025 | 495321 | \$ 84.00 | WRIGHT, TOMMY |
| 05/28/2025 | 495359 | \$ 56.50 | CHECKERS |
| 05/28/2025 | 495362 | \$ 84.00 | GAMILI, DEAN |
| 05/28/2025 | 495363 | \$ 97.00 | CASTELLON, ELENA |
| 05/28/2025 | 495369 | \$ 150.00 | SANCHEZ, LISSIE |
| 05/28/2025 | 495372 | \$ 150.00 | HUMPHERY II, MARTIN VAN |
| 05/28/2025 | 495377 | \$ 123.91 | WALMART |
| 05/28/2025 | 495378 | \$ 6.48 | WALMART |
| 05/29/2025 | 495400 | \$ 112.87 | CVS HEALTH |
| 05/29/2025 | 495408 | \$ 54.00 | BIZIER, JONAS GRUBICY |
| 05/29/2025 | 495411 | \$ 84.00 | SANTANA, KHALILL |
| 05/29/2025 | 495414 | \$ 14.00 | GARCIA, MANUEL E |
| 05/29/2025 | 495415 | \$ 500.00 | RUIZ, MARGARITA |
| 05/29/2025 | 495416 | \$ 19,947.50 | NORTHLAND ELEMENT LLC |
| 05/29/2025 | 495421 | \$ 150.00 | GLOVER JR, RONNIE |
| 05/29/2025 | 495424 | \$ 124.50 | TARGET |
| 05/29/2025 | 495426 | \$ 150.00 | VERGARA, VINCENTE |
| 05/29/2025 | 495431 | \$ 500.00 | JOSEPH, YVONNE H |
| 05/30/2025 | 495461 | \$ 100.00 | TROMBLEY, KASAY |
| 05/30/2025 | 495465 | \$ 500.00 | BRAVO, LUCI ROBLERO |

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|------------------------------------------|
| 05/30/2025 | 495477 | \$ 100.00 | PALCIOS, OLIVIA DIANNE DURAND |
| 06/02/2025 | 495503 | \$ 500.00 | FERNANDEZ, GRISMARI |
| 06/03/2025 | 495565 | \$ 1,696.40 | FRBH SABAL PARK LLC |
| 06/03/2025 | 495567 | \$ 97.00 | FERNANDEZ, GRISMARI |
| 06/03/2025 | 495575 | \$ 584.00 | BYRD, JOHN |
| 06/03/2025 | 495581 | \$ 202.00 | BARANONA, MARVIN LIONEL |
| 06/03/2025 | 495583 | \$ 84.00 | MOHAMED, MELISSA NAZEEMA |
| 06/03/2025 | 495584 | \$ 150.00 | ALBANNAI, MISHARI SALAH |
| 06/03/2025 | 495586 | \$ 150.00 | CELIK, OMER |
| 06/03/2025 | 495587 | \$ 84.00 | JOHNSON, PAMELA ANN |
| 06/03/2025 | 495588 | \$ 98.00 | DIAZ, RAFAEL E |
| 06/03/2025 | 495589 | \$ 98.00 | DIAZ, RAFAEL E |
| 06/03/2025 | 495590 | \$ 84.00 | ILLIANO, RAY ADAM |
| 06/03/2025 | 495594 | \$ 1,000.00 | MEDINE, SADY R |
| 06/04/2025 | 495614 | \$ 84.00 | KAVANAGH, BARTHOLEMEW |
| 06/04/2025 | 495616 | \$ 30.00 | CASH AMERICA |
| 06/04/2025 | 495617 | \$ 742.21 | CHOLEVA, CHRISTINA |
| 06/04/2025 | 495633 | \$ 150.00 | MARTINEZ, KATHERINE |
| 06/04/2025 | 495634 | \$ 150.00 | MARTINEZ, KATHERINE |
| 06/04/2025 | 495636 | \$ 202.00 | PEREZ, MARGARITA |
| 06/04/2025 | 495637 | \$ 100.00 | JOHNSON, MARQUIES |
| 06/04/2025 | 495641 | \$ 2,310.00 | CELIK, OMER |
| 06/04/2025 | 495647 | \$ 200.00 | TARGET |
| 06/04/2025 | 495653 | \$ 65.00 | VALUE PAWN |
| 06/05/2025 | 495663 | \$ 136.00 | A A C |
| 06/05/2025 | 495681 | \$ 47.98 | HOMEGOODS |
| 06/05/2025 | 495686 | \$ 2,310.00 | HERNANDEZ, JOSE ANTONIO |
| 06/05/2025 | 495690 | \$ 254.00 | PHILLIP SCOTT MANAGEMENT AND INVESTMENTS |
| 06/06/2025 | 495717 | \$ 17.64 | JAMES, CARL JESSIE |
| 06/06/2025 | 495719 | \$ 1,000.00 | VEGA, CHRISTOPHER |
| 06/06/2025 | 495735 | \$ 450.00 | BENOUIDEZ D, MELVIN |
| 06/09/2025 | 495765 | \$ 500.00 | HERNANDEZ, ANDERSON |
| 06/09/2025 | 495768 | \$ 84.00 | REDULLA, DANE KEALOHA |
| 06/09/2025 | 495772 | \$ 54.00 | RIVERA, EDISON LUGO |
| 06/09/2025 | 495781 | \$ 500.00 | HERNANDEZ, JUAN LOPEZ |
| 06/09/2025 | 495784 | \$ 150.00 | BOUTE, MARCELIUS JAMES |
| 06/09/2025 | 495801 | \$ 1,915.00 | WEST SHORE OASIS LLC |
| 06/10/2025 | 495826 | \$ 500.00 | ADJUS, DOREEN |
| 06/10/2025 | 495833 | \$ 250.00 | HAGGERTY, JAMES |
| 06/10/2025 | 495841 | \$ 150.00 | RUSH, LATASHA |
| 06/10/2025 | 495848 | \$ 100.00 | EDAINS, MAXIE |
| 06/10/2025 | 495869 | \$ 84.00 | SPENCE, RICHARD |
| 06/10/2025 | 495872 | \$ 150.00 | SUBAH, SAMAHA |
| 06/11/2025 | 495886 | \$ 94.75 | MATOS, ASHLEE |
| 06/11/2025 | 495925 | \$ 250.00 | TRUGREEN LAND CARE |
| 06/11/2025 | 495926 | \$ 10.80 | MCKENNA, VIRGINIA MAURA |
| 06/11/2025 | 495927 | \$ 144.00 | WALMART |
| 06/12/2025 | 495947 | \$ 300.00 | GOLDEN, ELIZABETH |

HILLSBOROUGH COUNTY
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 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|-------------------------------|
| 06/12/2025 | 495954 | \$ 2,500.00 | ELDER, JARED |
| 06/12/2025 | 495957 | \$ 584.00 | SADHARI, KALAWHE |
| 06/12/2025 | 495961 | \$ 100.00 | CASTRO, MARITZA MOLINA |
| 06/12/2025 | 495982 | \$ 71.50 | TARGET |
| 06/12/2025 | 495984 | \$ 321.00 | UPS |
| 06/12/2025 | 495987 | \$ 84.00 | BAKSH, VIMAL JEEVAN |
| 06/13/2025 | 496008 | \$ 78.00 | MATERA, EMILY |
| 06/13/2025 | 496018 | \$ 850.00 | HERNANDEZ, KATERIN |
| 06/13/2025 | 496024 | \$ 150.00 | MARTINEZ, NORBERTO |
| 06/13/2025 | 496030 | \$ 562.02 | WALMART |
| 06/13/2025 | 496032 | \$ 65.33 | WAWA |
| 06/13/2025 | 496033 | \$ 65.33 | WAWA |
| 06/13/2025 | 496036 | \$ 15.00 | DE ALBA, WILSON STIVEN |
| 06/16/2025 | 496040 | \$ 250.00 | CONTRERAS, ABRAHAM PAEZ |
| 06/16/2025 | 496041 | \$ 76.00 | CONTRERAS, ABRAHAM PAEZ |
| 06/16/2025 | 496044 | \$ 337.00 | BUREAU OF VICTIM COMPENSATION |
| 06/16/2025 | 496047 | \$ 120.00 | WATSON, CRISTA |
| 06/16/2025 | 496048 | \$ 159.99 | DICKS SPORTING GOODS |
| 06/16/2025 | 496063 | \$ 30.00 | PEREZ, MARIA LORENA URBANO |
| 06/16/2025 | 496064 | \$ 10.00 | AUJLA, NARENDER |
| 06/16/2025 | 496077 | \$ 383.10 | WALMART |
| 06/17/2025 | 496099 | \$ 34.00 | CHECKERS |
| 06/17/2025 | 496119 | \$ 50.00 | STEWART, MICHAEL |
| 06/17/2025 | 496138 | \$ 62.86 | WALMART |
| 06/17/2025 | 496139 | \$ 260.00 | MENJIVAR, WENDY VILLAFUERTE |
| 06/18/2025 | 496166 | \$ 950.00 | DOS REIS PINHEIRO, CAMILA |
| 06/18/2025 | 496169 | \$ 500.00 | MAITA, CESAR |
| 06/18/2025 | 496172 | \$ 500.00 | MARTINEZ, CINTHYA |
| 06/18/2025 | 496186 | \$ 521.00 | JC PENNY |
| 06/18/2025 | 496189 | \$ 250.00 | RODRIGUEZ, KASSANDRA |
| 06/18/2025 | 496193 | \$ 10.80 | CAMEL, LONNIE |
| 06/18/2025 | 496202 | \$ 100.00 | SAINTIL, RETHA |
| 06/18/2025 | 496213 | \$ 150.00 | HERNANDEZ GOMEZ, VICENTE |
| 06/18/2025 | 496214 | \$ 146.50 | MCELROY JR, VINCENT |
| 06/18/2025 | 496218 | \$ 100.00 | WALMART |
| 06/18/2025 | 496219 | \$ 87.10 | WAWA |
| 06/20/2025 | 496229 | \$ 50.00 | ROBERSON, ASIA |
| 06/20/2025 | 496230 | \$ 410.00 | BELARA LAKES LLC |
| 06/20/2025 | 496255 | \$ 500.00 | MALDONADO, KENNIA |
| 06/20/2025 | 496256 | \$ 500.00 | WILLIAMSON, KIMBERLY |
| 06/20/2025 | 496258 | \$ 150.00 | CANCHARI, LEONDR0 BAUTISTA |
| 06/23/2025 | 496301 | \$ 150.00 | LOPEZ, GUADALUPE |
| 06/23/2025 | 496312 | \$ 84.00 | MARTINEZ, NORBERTO |
| 06/23/2025 | 496314 | \$ 434.44 | DEWAN, OMAR |
| 06/23/2025 | 496316 | \$ 565.56 | CHAN, STEPHEN |
| 06/24/2025 | 496332 | \$ 84.00 | KADAM, ARNAV |
| 06/24/2025 | 496334 | \$ 20.00 | BELLAMAR HOLDINGS LLC |
| 06/24/2025 | 496352 | \$ 100.00 | JOHNSON, MARQUIES |

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 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|-----------------------------------|
| 06/24/2025 | 496370 | \$ 583.75 | WALMART |
| 06/24/2025 | 496379 | \$ 17.00 | LEFUEL, PHILLIP R |
| 06/25/2025 | 496382 | \$ 500.00 | SANCHEZ, ANTONIO PEREZ |
| 06/25/2025 | 496386 | \$ 1.00 | LINDSEY, DARNISHHA TANAE CLAR |
| 06/25/2025 | 496396 | \$ 100.00 | BARLOW, JAYSHAWN WRIGHT |
| 06/25/2025 | 496408 | \$ 84.00 | LACHAUD, MARSHA LYNN |
| 06/25/2025 | 496415 | \$ 84.00 | GENTILE, ROBERT THOMAS |
| 06/25/2025 | 496417 | \$ 100.00 | ROBERTSON, ROSHANDA |
| 06/25/2025 | 496444 | \$ 150.00 | PAALZOW, CARL |
| 06/25/2025 | 496448 | \$ 590.02 | CONTINENTAL GLASS SYSTEMS LLC |
| 06/25/2025 | 496450 | \$ 74.99 | DICKS SPORTING GOODS |
| 06/26/2025 | 496473 | \$ 2,000.00 | AMAZON |
| 06/26/2025 | 496494 | \$ 84.00 | CHIAINO, JOHN MICHAEL |
| 06/26/2025 | 496495 | \$ 250.00 | HERNANDEZ, JUAN MANUEL JAHUEY |
| 06/26/2025 | 496504 | \$ 150.00 | MALDONADO, RICARDO |
| 06/26/2025 | 496509 | \$ 84.00 | RUPP, TODD CHRISTOPHER |
| 06/26/2025 | 496510 | \$ 100.00 | BENEGAS, VANESA |
| 06/27/2025 | 496528 | \$ 84.00 | RODRIGUEZ, ARTHUR VICTOR |
| 06/27/2025 | 496529 | \$ 682.00 | BMF V FL GRAND PAVILION LLC |
| 06/27/2025 | 496558 | \$ 78.00 | YAT, OSCAR COC |
| 06/27/2025 | 496567 | \$ 84.00 | PORTILLO, SULAY MOREIRA |
| 06/27/2025 | 496572 | \$ 65.33 | WAWA |
| 06/27/2025 | 496573 | \$ 65.33 | WAWA |
| 06/30/2025 | 496585 | \$ 1,566.86 | CIRCLE K |
| 06/30/2025 | 496587 | \$ 331.44 | PERRY, DALTON MICHAEL |
| 06/30/2025 | 496603 | \$ 150.00 | PITA, LESSIA CASTRO |
| 06/30/2025 | 496607 | \$ 329.99 | GALLAR, MICHAEL |
| 06/30/2025 | 496627 | \$ 17.00 | ARTEAGA, ALEXIS |
| 06/30/2025 | 496635 | \$ 17.00 | DAVIDSON, ERIN |
| 07/02/2025 | 496644 | \$ 1,000.00 | TORRENS, AERIAL REBEKAH |
| 07/02/2025 | 496665 | \$ 64.97 | CANDELARIO, JOANELY COLON |
| 07/02/2025 | 496680 | \$ 500.00 | RIVAS, MARISSA |
| 07/02/2025 | 496688 | \$ 485.00 | SP TH APARTMENTS LLC |
| 07/03/2025 | 496711 | \$ 1.00 | MERCADO, JESSICA MILAGROS |
| 07/03/2025 | 496725 | \$ 20.00 | OVERBECK, SCHULER WEISSER ZOELLER |
| 07/08/2025 | 496770 | \$ 2,000.00 | GONZALEZ, ALEYANNIS PEREZ |
| 07/09/2025 | 496818 | \$ 500.00 | MCNEILL, DARIUS KEONTE |
| 07/09/2025 | 496823 | \$ 165.00 | ROJAS, FABE |
| 07/09/2025 | 496832 | \$ 150.00 | FAGAN, MARISSA LYNN |
| 07/09/2025 | 496834 | \$ 150.00 | HERNANDEZ, MIGUEL |
| 07/09/2025 | 496844 | \$ 500.00 | SOTO, SUSEL |
| 07/10/2025 | 496863 | \$ 84.00 | ROJAS, AVA |
| 07/10/2025 | 496872 | \$ 84.00 | SANCHEZ, EMMANUEL ZAMBRANO |
| 07/10/2025 | 496873 | \$ 1,500.00 | TREVINO, ESTEBAN |
| 07/10/2025 | 496883 | \$ 84.00 | MORERA, JUAN JOSE |
| 07/10/2025 | 496892 | \$ 750.00 | WARNER, MICHAEL |
| 07/10/2025 | 496899 | \$ 25.00 | GARCIA, REESE |
| 07/10/2025 | 496902 | \$ 197.00 | SOTO, SUSEL |

HILLSBOROUGH COUNTY
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 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
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| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|------------------------------------------|
| 07/11/2025 | 496918 | \$ 84.00 | SENAT, ANGELLO |
| 07/11/2025 | 496922 | \$ 27.00 | GOAD, BRANDEN J |
| 07/11/2025 | 496936 | \$ 84.00 | GAINS, JAKE |
| 07/11/2025 | 496941 | \$ 500.00 | LOOMIS ARMORED TRUCK |
| 07/11/2025 | 496947 | \$ 84.00 | COSTILLO, RAUL |
| 07/11/2025 | 496953 | \$ 63.50 | TARGET |
| 07/14/2025 | 496958 | \$ 1,480.98 | BELARA LAKES LLC |
| 07/14/2025 | 496970 | \$ 1.00 | ALLEN, JIMMY |
| 07/14/2025 | 496994 | \$ 604.57 | TARGET |
| 07/15/2025 | 497010 | \$ 177.00 | MAYO, CHRISTINA |
| 07/15/2025 | 497016 | \$ 100.00 | PENA, ELIZABETH |
| 07/15/2025 | 497029 | \$ 584.00 | VAZQUEZ, JUJENTINO ELIAS |
| 07/15/2025 | 497037 | \$ 202.00 | NUNEZ, LUIS MENDOZA |
| 07/15/2025 | 497042 | \$ 84.00 | ROCHA, MAYARA VIERA |
| 07/15/2025 | 497048 | \$ 84.00 | VARGAS, RONY |
| 07/15/2025 | 497056 | \$ 500.00 | SALEM, SUFIAN AHMAD |
| 07/16/2025 | 497073 | \$ 150.00 | MENDOZA, ANGELES |
| 07/16/2025 | 497077 | \$ 84.00 | JONES, BRANDON MAURICE |
| 07/16/2025 | 497082 | \$ 150.00 | WRIGHT, DYLAN |
| 07/16/2025 | 497093 | \$ 150.00 | RAMIREZ, JUAN ANTONIO LOPEZ |
| 07/16/2025 | 497101 | \$ 150.00 | RENDER, MIKE |
| 07/16/2025 | 497102 | \$ 100.00 | BELLO, NAYLEE |
| 07/16/2025 | 497115 | \$ 250.00 | CIVIL, YVANNAH |
| 07/17/2025 | 497135 | \$ 50.00 | KLINE, AMANDA |
| 07/17/2025 | 497138 | \$ 150.00 | GARCIA, ANGEL |
| 07/17/2025 | 497145 | \$ 150.00 | LEAL, CHRISTIAN CARDENAS |
| 07/17/2025 | 497147 | \$ 100.00 | LEWIS, CORRIME JEANELLE |
| 07/17/2025 | 497149 | \$ 150.00 | WILLIAMS, DAVID |
| 07/17/2025 | 497151 | \$ 150.00 | STARR, DESTINY |
| 07/17/2025 | 497172 | \$ 100.00 | BELLO, NAYLEE |
| 07/17/2025 | 497179 | \$ 500.00 | CHOUAIB, RACHID |
| 07/17/2025 | 497180 | \$ 150.00 | CHOUAIB, RACHID |
| 07/17/2025 | 497183 | \$ 10.57 | NEGRETE, SOFIA |
| 07/17/2025 | 497190 | \$ 150.00 | IBANEZ, YADIAN HERNANDEZ |
| 07/18/2025 | 497201 | \$ 500.00 | PAYNE, KAREN SUE |
| 07/21/2025 | 497225 | \$ 150.00 | LEON, ANLLY |
| 07/21/2025 | 497227 | \$ 84.00 | LEAL, CHRISTIAN CARDENAS |
| 07/21/2025 | 497228 | \$ 138.00 | HOLLINS, DEMECHA |
| 07/21/2025 | 497229 | \$ 352.00 | GOMEZ, EDWIN ADOLFO CARRILLO |
| 07/21/2025 | 497233 | \$ 830.00 | FLORIDA DEPARTMENT OF FINANCIAL SERVICES |
| 07/21/2025 | 497234 | \$ 60.00 | FLORIDA DEPT OF FINANCIAL SERVICES |
| 07/21/2025 | 497240 | \$ 150.00 | RUTLEDGE, JAMENETHIA |
| 07/21/2025 | 497241 | \$ 150.00 | MONTOOTH, JESSE |
| 07/21/2025 | 497242 | \$ 500.00 | FLORES, JONATHAN HUERTA |
| 07/21/2025 | 497247 | \$ 164.50 | TARGET |
| 07/21/2025 | 497249 | \$ 125.00 | VALUE PAWN |
| 07/22/2025 | 497258 | \$ 84.00 | LAVALLEE, AIDEN |
| 07/22/2025 | 497263 | \$ 97.00 | GARCIA, CARIS |

HILLSBOROUGH COUNTY
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 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
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|------------|--------------|-------------|--------------------------------------|
| 07/22/2025 | 497267 | \$ 125.00 | MUELLER, ELIJAH |
| 07/22/2025 | 497281 | \$ 868.00 | PINANJO, MIRIAM AMADA DURAN |
| 07/22/2025 | 497282 | \$ 150.00 | PINANJO, MIRIAM AMADA DURAN |
| 07/22/2025 | 497292 | \$ 44.00 | DE FRANCISCO, VICTORIA |
| 07/23/2025 | 497313 | \$ 1,500.00 | WINDER, DEVIN |
| 07/24/2025 | 497343 | \$ 14.49 | LEPAGE, CHARLES |
| 07/24/2025 | 497346 | \$ 150.00 | CHAMORRO, CRISTIAN |
| 07/25/2025 | 497402 | \$ 21.50 | ELLIS, CHRISTOPHER |
| 07/25/2025 | 497413 | \$ 59.00 | TARGET |
| 07/25/2025 | 497414 | \$ 150.00 | DE FRANCISCO, VICTORIA |
| 07/28/2025 | 497443 | \$ 1,000.00 | GOMEZ, ELIGIO PATISHIAN |
| 07/28/2025 | 497461 | \$ 377.00 | NORDSTROM |
| 07/28/2025 | 497462 | \$ 150.00 | MAXWELL, RACHEL |
| 07/29/2025 | 497481 | \$ 300.00 | LAGUERRA, ARRARIS |
| 07/29/2025 | 497485 | \$ 1,000.00 | WEAVER, BRIANNA APRIL |
| 07/29/2025 | 497490 | \$ 150.00 | REILLY, COLBY JOSEPH |
| 07/29/2025 | 497495 | \$ 84.00 | PEREZ, DERIEL PIODRA |
| 07/29/2025 | 497502 | \$ 84.00 | SMITH, IQWE KIBWE |
| 07/29/2025 | 497503 | \$ 84.00 | SAUNDERS, JACEY LANE |
| 07/29/2025 | 497504 | \$ 150.00 | TURNER, JESSE COLE |
| 07/29/2025 | 497517 | \$ 500.00 | ASTOR, MICHAEL |
| 07/29/2025 | 497519 | \$ 84.00 | CZYZ, NOAH |
| 07/29/2025 | 497523 | \$ 4,597.00 | RED BONE LLC |
| 07/29/2025 | 497526 | \$ 150.00 | RIVERA, ROBERTO AMAURY |
| 07/29/2025 | 497539 | \$ 100.00 | NEAL, XIAOYONG O |
| 07/30/2025 | 497558 | \$ 2,500.00 | ALVAREZ, ANA LAURA |
| 07/31/2025 | 497602 | \$ 150.00 | CHAVET, BRYAN |
| 07/31/2025 | 497610 | \$ 10.80 | BORRERO, GIANCARLO RODRIGUEZ |
| 07/31/2025 | 497617 | \$ 200.00 | JOHNSON, MARQUIES R |
| 07/31/2025 | 497631 | \$ 49.00 | THE LAW OFFICE OF JUSTIN PETREDIS PA |
| 08/01/2025 | 497651 | \$ 2,500.00 | VALLE, DENIS OMAR MEJIA |
| 08/01/2025 | 497662 | \$ 500.00 | LOPES, LUCIANE A |
| 08/01/2025 | 497668 | \$ 3,270.00 | OSBORNE LANDING LTD |
| 08/01/2025 | 497675 | \$ 1.00 | WILLIAMS, ZERMEKIA LASHAWN |
| 08/01/2025 | 497676 | \$ 17.00 | ARTEAGA, ALEXIS |
| 08/05/2025 | 497728 | \$ 500.00 | REYES, JOHN ANTHONY RIVERA |
| 08/05/2025 | 497730 | \$ 150.00 | LOPES, LUCIANE A |
| 08/05/2025 | 497749 | \$ 138.91 | SURPLUS FUNDS USA LLC |
| 08/07/2025 | 497797 | \$ 84.00 | PORTILLO, MARCIO JEAN PAUL ALONZO |
| 08/08/2025 | 497813 | \$ 150.00 | AMBROSIO, ANGELA |
| 08/08/2025 | 497814 | \$ 84.89 | BARNES AND NOBLE |
| 08/08/2025 | 497816 | \$ 84.00 | BROWN, CAMERON ALEXIS |
| 08/08/2025 | 497819 | \$ 119.00 | HINTON, CHRISTOPHER MARK |
| 08/08/2025 | 497821 | \$ 584.00 | RIVERA, CRISTOPHER EMANUEL |
| 08/08/2025 | 497824 | \$ 2,000.00 | VASALLO, ENRIQUE CARDENAS |
| 08/08/2025 | 497832 | \$ 500.00 | VAZQUEZ, JONATHAN CRUZ |
| 08/11/2025 | 497860 | \$ 84.00 | SOTO, ADRIANA |
| 08/11/2025 | 497867 | \$ 84.00 | AMBROSIO, ANGELA |

HILLSBOROUGH COUNTY
 CLERK OF THE CIRCUIT COURT
 TAMPA FLORIDA
 UNCASHED CHECKS OVER 180 DAYS OLD
 As of 03/31/2026

| Check Date | Check Number | Amount | Payee |
|------------|--------------|-------------|--------------------------------|
| 08/11/2025 | 497879 | \$ 250.00 | REID SR, COREY |
| 08/11/2025 | 497903 | \$ 84.00 | BELZINCE, WILVENS |
| 08/12/2025 | 497920 | \$ 1.00 | HILL, DAVID |
| 08/12/2025 | 497944 | \$ 22.75 | TREJO, OSBALDO BALTAZAR |
| 08/13/2025 | 497966 | \$ 7,485.00 | BERMUDA LAKE FL PARTNERS LLC |
| 08/13/2025 | 497982 | \$ 84.00 | PHILLIPS, GARRETT |
| 08/13/2025 | 497986 | \$ 84.00 | CALDERON, ITALO |
| 08/13/2025 | 497987 | \$ 150.00 | CRUZ, JAIME BLADIMIR LOVATO |
| 08/13/2025 | 497992 | \$ 84.00 | ECHEVARRIA, LOUIS Y |
| 08/13/2025 | 498002 | \$ 150.00 | GOMEZ LOPEZ, VIRGINIO DE JESUS |
| 08/14/2025 | 498018 | \$ 205.00 | GOLDEN, ELIZABETH |
| 08/15/2025 | 498054 | \$ 100.00 | WEBB, LINDSEY |
| 08/15/2025 | 498063 | \$ 19.98 | WALMART |
| 08/18/2025 | 498068 | \$ 150.00 | PEREZ, ALBERTO DE LA CRUZ |
| 08/18/2025 | 498078 | \$ 100.00 | MAITA, CESAR |
| 08/18/2025 | 498084 | \$ 150.00 | ROBLES, ENRIQUE LEDESMA |
| 08/19/2025 | 498131 | \$ 500.00 | GUCCIARPO, BRADFORD M |
| 08/19/2025 | 498167 | \$ 500.00 | BRYAN, TONI |
| 08/20/2025 | 498179 | \$ 10.00 | RODRIGUEZ, ALVIN X OROPEZA |
| 08/20/2025 | 498189 | \$ 1.00 | ALVARADO, JONATHAN |
| 08/20/2025 | 498202 | \$ 500.00 | DIPPLE, VIOLET |
| 08/22/2025 | 498231 | \$ 10.80 | RAMON, JONATHAN DAVID MEJIA |
| 08/22/2025 | 498232 | \$ 500.00 | DONATO, JOSE R |
| 08/22/2025 | 498238 | \$ 11.00 | PEREZ, MICHAEL |
| 08/22/2025 | 498239 | \$ 150.00 | ANTONIO, MOISES CRUZ |
| 08/22/2025 | 498241 | \$ 271.00 | NORDSTROM |
| 08/22/2025 | 498245 | \$ 108.08 | P F CHANGS |
| 08/25/2025 | 498277 | \$ 950.00 | DIAZ, JULIA |
| 08/25/2025 | 498288 | \$ 50.00 | FARMER, RICHARD B |
| 08/25/2025 | 498289 | \$ 4.00 | BAKER, SAMYLA |
| 08/26/2025 | 498307 | \$ 190.00 | MCCLEARY, D'ASIA |
| 08/26/2025 | 498311 | \$ 2,500.00 | DIAZ, JUAN ALBERTO GOMEZ |
| 08/26/2025 | 498312 | \$ 500.00 | DIAZ, JUAN ALBERTO GOMEZ |
| 08/26/2025 | 498315 | \$ 50.40 | MCGRAW RAUBA AND MUTARELLI PA |
| 08/27/2025 | 498349 | \$ 75.93 | CVS PHARMACY |
| 08/27/2025 | 498356 | \$ 440.00 | PASLEY, JOAN |
| 08/27/2025 | 498368 | \$ 24.63 | WAWA |
| 08/28/2025 | 498376 | \$ 250.00 | SANABRIA, ANDREA |
| 08/28/2025 | 498389 | \$ 1,000.00 | COOK, MARY DENISE |
| 08/29/2025 | 498415 | \$ 250.00 | CRUZ, CRISTIAN |

End of Spreadsheet