

Accounting Period: 02/2025

CASE NUMBER	RECEIPT	LAST DEPOSIT DATE	AMOUNT PAID	AMOUNT USED	BALANCE
16000658CP	DEVER, STEVEN MITCHELL	02/20/2019	\$23,026.86	\$0.00	\$23,026.86
19000685CC	GIVINGS, DEANNE	03/12/2019	\$20.00	\$0.00	\$20.00
16001849CC	THORPE, TONIA	08/22/2019	\$525.00	\$50.00	\$475.00
17000910CA	STATE FARM BANK FSB	11/20/2019	\$125,975.70	\$115,202.18	\$10,773.52
10003075CC	SOUTH OAK TITLE	06/11/2020	\$4,973.56	\$0.00	\$4,973.56
20002546CC	WEAVER, WALTER	09/23/2020	\$20.00	\$0.00	\$20.00
95001520SC	LATHAN, LEON	10/27/2020	\$287.69	\$0.00	\$287.69
04000235GA	OFFICE, OF PUBLIC GUARDIAN	11/30/2020	\$856.38	\$0.00	\$856.38
18000441CP	BRISTER, TODD	12/03/2020	\$9,993.33	\$0.00	\$9,993.33
20003155CC	HEWAN, AINSLEY	12/09/2020	\$203.88	\$0.00	\$203.88
15000883GA	OFFICE OF PUBLIC GUARDIAN	12/30/2020	\$2,986.58	\$0.00	\$2,986.58
21000251CC	PHILLIPS, LISA	02/10/2021	\$20.00	\$0.00	\$20.00
09001011CP	MCCORD, MAX W III	02/23/2021	\$274.60	\$0.00	\$274.60
20000474GA	BRISTER, TODD C	04/28/2021	\$25,765.06	\$0.00	\$25,765.06
15000731GA	CAMPBELL, KAREN P	04/29/2021	\$2,180.92	\$0.00	\$2,180.92
21001346CC	THOMPSON, SUZANNE MARIE	06/01/2021	\$1.94	\$0.00	\$1.94
20002149CC	MATHEWS, TAW	06/09/2021	\$348.54	\$0.00	\$348.54
21001569CC	MATTHEWS, WILLIAM	06/25/2021	\$250.00	\$0.00	\$250.00
21001646CC	JOHNSON, JESSICA HOPE	06/29/2021	\$242.72	\$0.00	\$242.72
21001983CC	SINGLETON, DEBRA P	08/09/2021	\$418.44	\$0.00	\$418.44
21002164CC	RAY, KIRK	08/17/2021	\$230.00	\$0.00	\$230.00

CASE NUMBER	RECEIPT	LAST DEPOSIT DATE	AMOUNT PAID	AMOUNT USED	BALANCE
19002648SC	MURPHY, FELICIA N	11/09/2021	\$1,949.68	\$0.00	\$1,949.68
22000333CC	CAGE, FREDERICK	02/09/2022	\$300.00	\$0.00	\$300.00
13000707SC	MTI TITLE INSURANCE AGENCY, INC	02/17/2022	\$3,208.44	\$0.00	\$3,208.44
22000342CC	TDF ENTERPRISES LLC	03/25/2022	\$385.00	\$0.00	\$385.00
22000778CC	SWEATMAN, JOSEPH	04/05/2022	\$1,500.00	\$0.00	\$1,500.00
22000977CC	NELSON, YESENIA	04/20/2022	\$1,664.75	\$0.00	\$1,664.75
22001226CC	LINCOLN, SHAKEEL	06/01/2022	\$1,400.00	\$0.00	\$1,400.00
18000850CP	STOPKA, ALBERT JOHN III	06/02/2022	\$7,864.34	\$0.00	\$7,864.34
19002758CA	BILL KINSAUL CLERK OF COURT	08/23/2022	\$54,780.80	\$54,751.05	\$29.75
12001510SC	RODRIGUEZ, MIKE	09/09/2022	\$5,288.35	\$0.00	\$5,288.35
18000377GA	CHERYL GREEN GUARDIAN RUBY M SCURLOCK	09/27/2022	\$658.10	\$0.00	\$658.10
22002591CC	THOMPSON, AHSLEY	10/04/2022	\$20.00	\$0.00	\$20.00
17000125GA	CAMPBELL, KAREN PATRICIA	10/25/2022	\$491.11	\$0.00	\$491.11
22003080CC	RIVERS, KELVIN	11/04/2022	\$15.00	\$0.00	\$15.00
21001338CA	PHH MORTGAGE CORPORATION	11/29/2022	\$92,241.20	\$88,862.62	\$3,378.58
22003630CC	ANDERSON, BRUCE P	01/13/2023	\$1,375.00	\$0.00	\$1,375.00
23000229CC	CURTIS, JESSE	02/02/2023	\$210.00	\$0.00	\$210.00
22000214CA	TYNDALL FEDERAL CREDIT UNION	03/08/2023	\$130,205.10	\$91,487.69	\$38,717.41
15000898GA	OFFICE OF PUBLIC GUARDIAN, INC.	03/15/2023	\$6,055.04	\$0.00	\$6,055.04
14000233SC	EDWARDS, MARIE	04/10/2023	\$11,857.76	\$0.00	\$11,857.76
15001109SC	DEFENDER TITLE AND ESCROW AGENCY LLC	04/11/2023	\$5,147.46	\$0.00	\$5,147.46

CASE NUMBER	RECEIPT	LAST DEPOSIT DATE	AMOUNT PAID	AMOUNT USED	BALANCE
14002352SC	DEFENDER TITLE AND ESCROW AGENCY LLC	04/11/2023	\$2,291.68	\$0.00	\$2,291.68
14001053CC	SPINOZZA, KEVIN	04/11/2023	\$9,298.30	\$7,484.11	\$1,814.19
09004378CA	WORLD CLASS ATHLETICS LLC	05/04/2023	\$379,165.39	\$53,813.86	\$325,351.53
23000664CC	SLOAN, TIMOTHY JAMES	05/09/2023	\$4,011.00	\$0.00	\$4,011.00
15001399CC	HEINDEL, DAVID	05/15/2023	\$1,808.73	\$0.00	\$1,808.73
14002728SC	BAILEY, JOSEPH M	05/30/2023	\$2,861.57	\$0.00	\$2,861.57
22000803CA	STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICE	05/30/2023	\$71,364.75	\$62,464.75	\$8,900.00
22002879SC	SOUTH OAK TITLE	06/05/2023	\$2,711.60	\$0.00	\$2,711.60
23001451CC	ROBINSON, TERESA	06/09/2023	\$2,500.00	\$0.00	\$2,500.00
23001440CC	TEATE, AUTHUR	06/09/2023	\$300.00	\$0.00	\$300.00
23001599CC	ZELKO, HAYLEE	06/12/2023	\$500.00	\$0.00	\$500.00
22000744CA	REGIONS BANK	06/16/2023	\$167,262.70	\$166,121.32	\$1,141.38
23001717CC	GILBERT, VALERIE LYNETTE	06/21/2023	\$60.00	\$0.00	\$60.00
23001696CC	CUNNINGHAM, BRITTANY	06/21/2023	\$300.00	\$0.00	\$300.00
23001795CC	REED, PATRICK	06/26/2023	\$100.00	\$0.00	\$100.00
20003167SC	FLORIDA LEGACY TITLE	07/03/2023	\$7,101.27	\$0.00	\$7,101.27
22000656CA	NEWREZ LLC DBA SHELLPOINT MORTGAGE SERVICING	07/25/2023	\$43,603.10	\$43,542.05	\$61.05
21000121CA	RIVERSIDE PROPERTY AND HOMEOWNERS ASSOCIATION	08/01/2023	\$30,310.70	\$28,281.37	\$2,029.33
21001111GT	OFFICE OF PUBLIC GUARDIAN	08/15/2023	\$1,118.68	\$0.00	\$1,118.68
23002258CC	LE, NICOLE	08/16/2023	\$200.00	\$0.00	\$200.00
23000041CA	REGIONS BANK D/B/A REGIONS MORTGAGE	08/18/2023	\$115,200.80	\$111,804.13	\$3,396.67

CASE NUMBER	RECEIPT	LAST DEPOSIT DATE	AMOUNT PAID	AMOUNT USED	BALANCE
23002377CC	JARMON, MAYA	08/29/2023	\$432.03	\$0.00	\$432.03
22001506CC	MALINDA ROARK	08/30/2023	\$245.12	\$0.00	\$245.12
17000056SC	SOUTH OAK TITLE	09/20/2023	\$3,086.29	\$0.00	\$3,086.29
21000671CP	JONATHAN B ADMAS PERSONAL REP	09/20/2023	\$195,540.05	\$156,435.03	\$39,105.02
23002541CC	GARCIA, AYANA	09/21/2023	\$260.00	\$0.00	\$260.00
23002716CC	THOKAEO, CHALINYAKORN	10/03/2023	\$1,950.00	\$0.00	\$1,950.00
23002484CC	WARD, AMANDA	10/17/2023	\$1,001.00	\$0.00	\$1,001.00
23000723CA	CITY OF PANAMA CITY	10/17/2023	\$195,458.70	\$20,314.98	\$175,143.72
23002989CC	FARR, KARSTON	10/25/2023	\$194.17	\$0.00	\$194.17
23000827CA	SUN HARBOR CONDOMINIUM ASSOCIATION INC	10/26/2023	\$138,059.70	\$15,776.61	\$122,283.09
23000839CA	GANNETT FLORIDA LOCALIQ	10/26/2023	\$1,305.00	\$227.88	\$1,077.12
22000500CA	BLACK KNIGHT RISK SOLUTIONS INC	11/02/2023	\$47,189.95	\$0.00	\$47,189.95
23003173CC	WHITTAKER, MICAH S	11/06/2023	\$2,573.94	\$0.00	\$2,573.94
22000787CA	CARRINGTON MORTGAGE SERVICES LLC	11/06/2023	\$171,492.10	\$164,675.39	\$6,816.71
23000172CA	WELLS FARGO BANK, NA	11/06/2023	\$241,881.40	\$214,682.60	\$27,198.80
23003219CC	WITT, JESSICA LYNNE	11/07/2023	\$631.06	\$0.00	\$631.06
22000760CA	TYNDALL FEDERAL CREDIT UNION	11/13/2023	\$168,370.40	\$80,668.39	\$87,702.01
12001641CC	MTI TITLE INSURANCE AGENCY INC	11/16/2023	\$17,683.69	\$0.00	\$17,683.69
23003239CC	REASE, DEMETRIUS	11/17/2023	\$1,961.49	\$0.00	\$1,961.49
19000809SC	SOUTH OAK TITLE	11/29/2023	\$2,289.43	\$0.00	\$2,289.43
23000846CA	TRUSTMARK NATIONAL BANK	12/06/2023	\$74,215.90	\$67,068.83	\$7,147.07

CASE NUMBER	RECEIPT	LAST DEPOSIT DATE	AMOUNT PAID	AMOUNT USED	BALANCE
23003438CC	ZALITE, CHRISTOPHER	12/08/2023	\$300.00	\$0.00	\$300.00
16002727CC	SETCO SERVICES LLC	12/18/2023	\$8,391.04	\$0.00	\$8,391.04
23003663CC	KIRKLAND, PORTIA	12/28/2023	\$1,300.00	\$0.00	\$1,300.00
13002423CC	MTI TITLE INSURANCE AGENCY INC	12/28/2023	\$13,587.82	\$0.00	\$13,587.82
23003385CC	ODOM, CAROL	01/04/2024	\$2,700.00	\$0.00	\$2,700.00
23003384CC	JAMES, DERRICK	01/10/2024	\$2,964.91	\$0.00	\$2,964.91
22000556GT	CAMPBELL, KAREN PATRICIA	01/11/2024	\$3,910.13	\$0.00	\$3,910.13
23003517CC	JACKSON, ROBERT LEE S	01/16/2024	\$252.00	\$0.00	\$252.00
23000677CA	WELLS FARGO BANK NA	01/16/2024	\$110,770.00	\$74,020.47	\$36,749.53
23003701CC	BANAGA, SARAH	01/19/2024	\$726.00	\$0.00	\$726.00
21001563SC	SETCO SERVICES LLC	02/05/2024	\$3,586.90	\$0.00	\$3,586.90
17000217SC	MTI TITLE INSURANCE AGENCY	02/19/2024	\$1,945.65	\$0.00	\$1,945.65
23002649SC	ZAMORA, ODILON	02/27/2024	\$1,973.79	\$0.00	\$1,973.79
23001327CA	CLERK OF COURT AND COMPTROLLER	03/01/2024	\$36,076.58	\$0.00	\$36,076.58
23000134CA	U.S. BANK NATIONAL ASSOCIATION	03/05/2024	\$45,415.70	\$25,989.31	\$19,426.39
17002823SC	MTI TITLE INSURANCE AGENCY INC	03/11/2024	\$1,664.49	\$0.00	\$1,664.49
22000958CA	REGIONS BANK D/B/A REGIONS MORTGAGE	03/13/2024	\$131,413.50	\$129,319.43	\$2,094.07
21000797CA	MARY JOYCE ANDREWS AS TRUSTEE OF THE CHARLES AN	03/27/2024	\$181,360.70	\$126,254.82	\$55,105.88
24001094CC	DENNIS, DOMINIQUE	04/04/2024	\$180.00	\$0.00	\$180.00
18003000CC	MTI TITLE INSURANCE AGENCY INC	04/09/2024	\$11,225.00	\$6,300.00	\$4,925.00
18000992CC	VAN LEUVEN, DAVID TYLER	04/16/2024	\$18,192.59	\$150.00	\$18,042.59

CASE NUMBER	RECEIPT	LAST DEPOSIT DATE	AMOUNT PAID	AMOUNT USED	BALANCE
16001167CC	MTI TITLE INSURANCE AGENCY INC	04/17/2024	\$11,522.15	\$8,438.92	\$3,083.23
16001426SC	BURG TITLE LLC	04/25/2024	\$7,432.32	\$0.00	\$7,432.32
23002462CC	30A GROUNDSKEEPING LLC	04/26/2024	\$4,818.06	\$0.00	\$4,818.06
21000831GA	ACCESS GUARDIAN CARE	04/30/2024	\$417.10	\$0.00	\$417.10
24001106CC	SMITH, KISEEM	04/30/2024	\$583.74	\$0.00	\$583.74
24001534CC	BROEGE, TREY	05/07/2024	\$200.00	\$0.00	\$200.00
18001484CC	PANAMA CITY HOUSING AUTHORITY	05/08/2024	\$633.58	\$322.00	\$311.58
19001020CA	MIDFIRST BANK	05/10/2024	\$118,826.00	\$55,592.40	\$63,233.60
23002805CC	REMYFORD RESTORATION SERVICES LLC DBA APEX DISA	05/10/2024	\$183,072.60	\$59,140.25	\$123,932.35
24001605CC	SLENKER, RICHELLE	05/14/2024	\$200.00	\$0.00	\$200.00
24002006CC	LOVE, AKILAH	06/12/2024	\$1,209.00	\$0.00	\$1,209.00
24001932CC	LEIGH ROSE, MICHELE	06/14/2024	\$3,608.37	\$0.00	\$3,608.37
12001595CA	BAY CO SHERIFF OFFICE	06/18/2024	\$632.00	\$0.00	\$632.00
24002144CC	HESS, BRIAN DEAN	06/20/2024	\$10,000.00	\$0.00	\$10,000.00
24001947CC	GIVENS, DEANNA	07/01/2024	\$348.00	\$0.00	\$348.00
18000705CA	PENNYMAC LOAN SERVICES, LLC	07/03/2024	\$227,582.00	\$191,517.98	\$36,064.02
24002720CC	MADRANO, CHRISTY	08/02/2024	\$1,089.00	\$0.00	\$1,089.00
24000440CA	STATE OF FLORIDA DEPARTMENT OF REVENUE	08/07/2024	\$994,450.00	\$250,802.12	\$743,647.88
05001107SC	PEOPLES FIRST COMMUNITY BANK	08/13/2024	\$18,074.89	\$200.00	\$17,874.89
23001071CA	REGIONS BANK D/B/A REGIONS MORTGAGE	08/14/2024	\$201,400.00	\$77,246.10	\$124,153.90
24003007CC	SIMPSON, MARY	08/23/2024	\$1,250.00	\$0.00	\$1,250.00

CASE NUMBER	RECEIPT	LAST DEPOSIT DATE	AMOUNT PAID	AMOUNT USED	BALANCE
24002959CC	WOODS, JAYDYN	08/26/2024	\$1,175.00	\$0.00	\$1,175.00
24002915CC	SPEIGHTS, TIFFANY	08/26/2024	\$796.12	\$0.00	\$796.12
24003005CC	EVANS, CHANTEL	08/29/2024	\$2,308.24	\$0.00	\$2,308.24
24003058CC	TORRES, JAZMIN	08/30/2024	\$1,240.00	\$0.00	\$1,240.00
24001526CC	SANTIAGO, DENISSE M	09/06/2024	\$3,900.00	\$0.00	\$3,900.00
23001191GA	COLLECTIVE WARDS GUARDIANSHIP CHECKING, NORTH	09/11/2024	\$1,561.89	\$0.00	\$1,561.89
23001166CA	SPECIALIZED LOAN SERVICING LLC	09/11/2024	\$221,640.70	\$198,759.74	\$22,880.96
24002854CC	BLACKBURN, CODY	09/13/2024	\$600.00	\$0.00	\$600.00
19003612CC	BURG TITLE LLC	09/17/2024	\$9,669.21	\$0.00	\$9,669.21
24000194CA	BILL KINSAUL CLERK OF COURT BAY COUNTY	09/24/2024	\$19,721.69	\$0.00	\$19,721.69
24003491CC	DOUGLAS, HARVEY	09/24/2024	\$200.00	\$0.00	\$200.00
19003315SC	MARTIN, RONALD	09/24/2024	\$2,121.21	\$0.00	\$2,121.21
22001155CA	BILL KINSAUL CLERK OF COURT	09/25/2024	\$219,425.30	\$1,525.30	\$217,900.00
24001599CC	MILDRED L. OAKLEAF NAUTICAL POINT RV PARK LLC	10/01/2024	\$5,550.00	\$4,625.00	\$925.00
21001054CA	GREENSKY	10/02/2024	\$107,446.90	\$98,149.77	\$9,297.13
23001472CA	TYNDALL FEDERAL CREDIT UNION	10/02/2024	\$138,966.00	\$89,897.27	\$49,068.73
22000885CA	TRUST ACCOUNT OF BURKE BLUE	10/04/2024	\$29,500.00	\$26,100.00	\$3,400.00
24003497CC	PY, CHARDE	10/07/2024	\$2,908.87	\$0.00	\$2,908.87
22001773SC	CLEAR TITLE & ESCROW LLC	10/07/2024	\$1,680.16	\$0.00	\$1,680.16
24000469CA	TRUST ACCOUNT OF BRIGHAM RIGHTS LAW FIRM PLLC	10/08/2024	\$110,650.00	\$102,850.00	\$7,800.00
19000806SC	SOUTH OAK TITLE	10/08/2024	\$3,353.01	\$0.00	\$3,353.01

CASE NUMBER	RECEIPT	LAST DEPOSIT DATE	AMOUNT PAID	AMOUNT USED	BALANCE
24000602CA	SANTIAGO, DENISSE M	10/09/2024	\$3,900.00	\$0.00	\$3,900.00
24003699CC	FONTENOT, JAMES	10/15/2024	\$150.00	\$0.00	\$150.00
24003076CC	CHARLES, LESLIE	10/15/2024	\$1,950.00	\$0.00	\$1,950.00
23001444CA	BILL KINSAUL CLERK OF COURT	10/16/2024	\$80,560.00	\$560.00	\$80,000.00
24000457CA	SMILEY, ROY D JR	10/18/2024	\$3,703.04	\$0.00	\$3,703.04
22000575CA	REGIONS BANK D/B/A REGIONS MORTGAGE	10/23/2024	\$197,472.70	\$174,747.37	\$22,725.33
24001902CC	NAVARRO, TIFFANY MADEIROS	10/24/2024	\$4,900.00	\$3,600.00	\$1,300.00
24003072CC	SUMPTER, DAVID	10/24/2024	\$1,975.08	\$0.00	\$1,975.08
24003080CC	TARELTON, TASHA	10/28/2024	\$1,775.00	\$0.00	\$1,775.00
21001987CC	BILL KINSAUL CLERK OF COURT	10/28/2024	\$9,566.50	\$66.50	\$9,500.00
21001416CA	CATHY PADDOCK	10/29/2024	\$14,231.24	\$0.00	\$14,231.24
24003073CC	LETTIERI, KIM	10/29/2024	\$1,950.00	\$0.00	\$1,950.00
24003724CC	EYCHESON, EMMA	10/29/2024	\$1,011.21	\$0.00	\$1,011.21
24003833CC	ORTIZ, BRENDA	10/30/2024	\$2,308.00	\$0.00	\$2,308.00
24001641CC	SCHMITT, ERIC	10/30/2024	\$12,554.16	\$0.00	\$12,554.16
24003084CC	HARLAN, LANA	10/30/2024	\$1,775.00	\$0.00	\$1,775.00
24003074CC	JOHNSON, MARSHA	11/01/2024	\$1,950.00	\$0.00	\$1,950.00
24003078CC	WHALEY, MARIE	11/01/2024	\$1,950.00	\$0.00	\$1,950.00
24003075CC	LEVINS, LYNDIA	11/01/2024	\$1,950.00	\$0.00	\$1,950.00
24003077CC	GIBBS, SANDI	11/01/2024	\$1,125.00	\$0.00	\$1,125.00
24003215CC	SRR ENTERPRISES LLC	11/01/2024	\$745.26	\$0.00	\$745.26



Date: 11/4/2024 4:11 pm

BAY COUNTY CLERK OF CIRCUIT COURT  
REGISTRY BRIEF REPORT AS OF 11/04/2024

Page: 9

Accounting Period: 02/2025

CASE NUMBER	RECEIPT	LAST DEPOSIT DATE	AMOUNT PAID	AMOUNT USED	BALANCE
24003883CC	PARTEE, MICKELA	11/01/2024	\$2,720.95	\$0.00	\$2,720.95
24003800CC	GRIFFITHS, SHEENA	11/01/2024	\$2,030.75	\$0.00	\$2,030.75
24003787CC	WILLIAMS, IESHA	11/04/2024	\$800.00	\$0.00	\$800.00
24003079CC	SWAIN, DAVID	11/04/2024	\$1,786.25	\$0.00	\$1,786.25
		Grand Total:	\$6,237,650.07	\$3,249,889.59	\$2,987,760.48