

ERNIE LEE MAGAHA
CLERK OF THE CIRCUIT COURT



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MENTAL HEALTH
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OPERATIONAL SERVICES
PROBATE
TRAFFIC

**COUNTY OF ESCAMBIA
OFFICE OF THE
CLERK OF THE CIRCUIT COURT**

CLERK TO THE BOARD OF
COUNTY COMMISSIONERS

OFFICIAL RECORDS
COUNTY TREASURY
AUDITOR

IMAGING COVER PAGE

This cover page is not a part of the original documents but is necessary to avoid obscuring any information on the original documents

Case: 2006 TD 003395



00079483047

Dkt: TD80 Pg#:

4

Original Documents Follow

2006 TD 03395 08-181
AUGUST 4 2008

Main Identity

From: "My linda Johnson" <mjohnson@clerk.co.escambia.fl.us>
To: "Dana Moye" <dmoye@escambiaclerk.com>
Cc: "Brenda Robinson" <brobins on@escambiaclerk.com>; "Carolyn Holland" <cholland@clerk.co.escambia.fl.us>
Sent: Monday, May 12, 2008 3:59 PM
Subject: Check Request Multiple Tax Deed Accounts

Dana,

Please refund the \$330.00 application fees on the following Tax Deed accounts.
The \$270.00 is in Court Registry and the \$60.00 is in TAXCT.

Please return the check to me for distribution. Thank you.

These accounts redeemed through the Tax Collector office prior to receiving the applications in our office.

- 2006 TD 02995 \$330.00
- 2006 TD 04483 \$330.00
- 2006 TD 04481 \$330.00
- 2006 TD 04324 \$330.00
- 2006 TD 04051 \$330.00
- 2006 TD 03617 \$330.00
- 2006 TD 00243 \$330.00
- 2006 TD 00367 \$330.00
- 2006 TD 00948 \$330.00
- 2006 TD 01545 \$330.00
- 2006 TD 02124 \$330.00
- 2006 TD 02453 \$330.00
- 2006 TD 03106 \$330.00
- 2006 TD 03395 \$330.00
- 2006 TD 03913 \$330.00

OK # 9190
5/20/08

Total of \$4,950.00 payable to Sauternes V LLC, DEPT 5193, P O Box 2153, Birmingham AL 35287-5193.
MYLINDA K JOHNSON
Escambia County
Clerk of the Circuit Court
Tax Deed Division
850-595-3793
mylindajohnson@escambiaclerk.com

**Ernie Lee Magaha,
Clerk of the Circuit Court of Escambia County Florida**

Receipt Type	Case	Outstanding Amount	0.00
Receipt Number	883228	Receipt Date	05/07/2008

Case Number	2006 TD 003395
Description	GULF GROUP HOLDINGS VS

Action **TAX DEED APPLICATION**

Judge

Received From **GULF GROUP HOLDINGS**

On Behalf Of **GULF GROUP HOLDINGS**

Total Received	330.00
Net Received	330.00
Change	0.00

Receipt Payments	Amount	Reference	Description
Check	330.00	190232583	

Receipt Applications	Amount
Holding	270.00
Service Charge	60.00

Deputy Clerk: mkj Transaction Date 05/07/2008 12:41:30

Comments