

ERNIE LEE MAGAHA
CLERK OF THE CIRCUIT COURT



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JUVENILE DIVISION

CENTURY

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CIRCUIT CRIMINAL
COUNTY CIVIL
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JURY ASSEMBLY
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MENTAL HEALTH
MIS
OPERATIONAL SERVICES
PROBATE
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**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 009662



00003976850

Dkt: TD80 Pg#:

3

Original Documents Follow

Check Request Multiple Tax Deed Certs

File Edit View Insert Format Tools Message Help

Send Cut Copy Paste Undo Check Spelling Attach Priority Sign Encrypt Offline

To: Dana Moye
Cc: Brenda Robinson; Carolyn Holland
Subject: Check Request Multiple Tax Deed Certs

Optima 12 B / U A

Dana,

Please issue a check payable as follows in the amount of \$1,980.00. These accounts redeemed prior to our office receiving the tax deed application. I already keyed the fees into court registry so you don't have to transfer the \$60.00 from TAXCT on these.

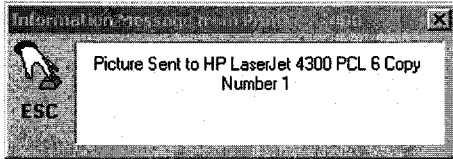
Merlot III LLC
Dept 5193
P O Box 2153
Birmingham AL 35287-5193

Please return check to me for distribution.

Tax Certs
2006 TD 01440 \$330.00
2006 TD 02023 \$330.00
2006 TD 05867 \$330.00
2006 TD 05958 \$330.00
2006 TD 07648 \$330.00
2006 TD 09662 \$330.00

Thank you.

MYLINDA K JOHNSON
Escambia County
Clerk of the Circuit Court



Handwritten notes:
OK
#232
6/3/08

REFUNDED

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

| | | | |
|----------------|---------------|--------------------|-------------------|
| Receipt Type | Case | Outstanding Amount | 0.00 |
| Receipt Number | 890482 | Receipt Date | 05/28/2008 |

| | |
|-------------|-------------------------------|
| Case Number | 2006 TD 009662 |
| Description | GULF GROUP HOLDINGS VS |

Action **TAX DEED APPLICATION**

Judge

Received From **GULF GROUP HOLDINGS**

On Behalf Of **GULF GROUP HOLDINGS**

17-1015-500

| | |
|----------------|---------------|
| Total Received | 330.00 |
| Net Received | 330.00 |
| Change | 0.00 |

| | | | |
|-------------------------|---------------|------------------|--------------------|
| Receipt Payments | Amount | Reference | Description |
| Check | 330.00 | 190232607 | |

| | |
|-----------------------------|---------------|
| Receipt Applications | Amount |
| Holding | 330.00 |

Deputy Clerk: **mkj** Transaction Date **05/28/2008 12:57:14**

Comments

~~*Redacted*~~
removed