

ERNIE LEE MAGAHA
CLERK OF THE COURT & COMPTROLLER
P.O. BOX 333
PENSACOLA, FL 32591-0333
(850) 595-4140
REGISTRY ACCOUNT

Bank of America
PENSACOLA, FLORIDA
VOID AFTER 6 MONTHS

9000016603

63-27
631

PAY

*SEVEN HUNDRED SIXTY AND 49/100

OSAMA AHMAD

TO THE ORDER OF OSAMA AHMAD
319 TREE SWALLOW
PENSACOLA, FL 32503

DATE AMOUNT
10/09/2012 760.49

Ernie Lee Magaha

ERNIE LEE MAGAHA, CLERK OF THE COURT



⑈9000016603⑈ ⑆063100277⑆ 898033991356⑈

ERNIE LEE MAGAHA
CLERK OF THE COURT & COMPTROLLER

9000016603

<u>Date</u>	<u>Case Number</u>	<u>Description</u>	<u>Amount</u>
10/09/2012	2009 TD 006804	PAYMENT TAX DEEDS	380.60
10/09/2012	2009 TD 006803	PAYMENT TAX DEEDS	379.89

9000016603

Check: 9000016603 10/09/2012 OSAMA AHMAD

Check Amount: 760.49

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PENSACOLA, FLORIDA
VOID AFTER 6 MONTHS

63-27
631

9000016590

PAY *ONE THOUSAND TWO HUNDRED NINETY THREE AND 24/100

BOARD OF COUNTY COMMISSIONERS

TO THE BOARD OF COUNTY COMMISSIONERS
ORDER OF

DATE AMOUNT
10/09/2012 1,293.24

Ernie Lee Magaha

ERNIE LEE MAGAHA, CLERK OF THE COURT



⑈9000016590⑈ ⑆063100277⑆ 898033991356⑈

ERNIE LEE MAGAHA
CLERK OF THE COURT & COMPTROLLER

9000016590

<u>Date</u>	<u>Case Number</u>	<u>Description</u>	<u>Amount</u>
10/09/2012	2009 TD 006803	PAYMENT TAX DEEDS	431.08
10/09/2012	2009 TD 006804	PAYMENT TAX DEEDS	431.08
10/09/2012	2009 TD 005085	PAYMENT TAX DEEDS	431.08

9000016590

Check: 9000016590 10/09/2012 BOARD OF COUNTY COMMISSIONERS Check Amount: 1,293.24

ERNIE LEE MAGAHA
CLERK OF THE COURT & COMPTROLLER
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REGISTRY ACCOUNT

Bank of America
PENSACOLA, FLORIDA
VOID AFTER 6 MONTHS

63-27
631

9000016599

PAY *TWELVE THOUSAND SIX HUNDRED EIGHTY FIVE AND 85/100
JANET HOLLEY TAX COLLECTOR

TO THE JANET HOLLEY TAX COLLECTOR
ORDER 213 PALAFOX PLACE
OF PENSACOLA, FL 32502

DATE AMOUNT
10/09/2012 12,685.85

Ernie Lee Magaha

ERNIE LEE MAGAHA, CLERK OF THE COURT



⑈9000016599⑈ ⑆063100277⑆ 898033991356⑈

ERNIE LEE MAGAHA
CLERK OF THE COURT & COMPTROLLER

9000016599

<u>Date</u>	<u>Case Number</u>	<u>Description</u>	<u>Amount</u>
10/09/2012	2009 TD 005085	PAYMENT TAX DEEDS	1,180.83
10/09/2012	2009 TD 006803	PAYMENT TAX DEEDS	968.62
10/09/2012	2010 TD 000569	PAYMENT TAX DEEDS	5,232.61
10/09/2012	2010 TD 006547	PAYMENT TAX DEEDS	4,309.57
10/09/2012	2009 TD 006804	PAYMENT TAX DEEDS	994.22

9000016599

Check: 9000016599 10/09/2012 JANET HOLLEY TAX COLLECTOR Check Amount: 12,685.85

*Ernie M.
10-9-12*