

TARAS. GREEN

Clay County Clerk & Comptroller 825 N Orange Ave • P O Box 698, Green Cove Springs, FL 32043

OFFICE: 904-529-4221 FAX: 904-278-4768

Email: taxdeedinfo@clayclerk.com

Check / Transfer Requisition - Tax Deeds

Date: June 30, 2025

Prepared By: Tina Altman

Payable to: FLORIDA DEPARTMENT OF FINANCIAL SERVICES

P.O. BOX 6350 DIVISION OF UNCLAIMED PROPERTY

TALLAHASSEE, FL 32314-6350

Description: Surplus Funds

Comments: UNCLAIMED SURPLUS FUNDS SENT TO STATE

Pay from Account Number:

602-229-10125	\$4 315 47
00/2-/./9-10/1/.)	.04 21 247

Certificate Number	Auction Date	Amount
706/2015	10/18/2017	\$4,315.47

Pay from Account Number:

602-229-10125	\$2,74	1.5	I
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Certificate Number	Auction Date	Amount
3909/2014	5/30/2018	\$2,741.51

Pay from Account Number:

Certificate Number	Auction Date	Amount
4367/2015	3/13/2019	\$907.92

Pay from Account Number:

602-229-10125	\$1,228.86
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Certificate Number	Auction Date	Amount
4366/2015	3/13/2019	\$1,228.86

Pay from Account Number:

602-229-10125 \$16,411.27

Date:	June 30, 2025		
Prepared By:	Tina Altman		
Payable to:	FLORIDA DEPARTMENT	Γ OF FINANCIAL SERVICES	
	P.O. BOX 6350 DIVISION	N OF UNCLAIMED PROPERTY	
	TALLAHASSEE, FL 3231	4-6350	
Description:	Surplus Funds		
	Certificate Number	Auction Date	Amount
	1760/2014	10/27/2021	\$16,411.27
Pay from Acco	ount Number:		
	602-229-1	0125 \$1	4,496.33
	Certificate Number	Auction Date	Amount
	3328/2020	8/17/2022	\$14,496.33
Pay from Acco	ount Number:		
	602-229-1	0125 \$1	7,860.14
	Certificate Number	Auction Date	Amount
	2791/2020	12/7/2022	\$17,860.14
Pay from Acco	ount Number:		
•	602-229-1	0125 \$	1,269.28
	Certificate Number	Auction Date	Amount
	3111/2020	11/30/2022	\$1,269.28
Pay from Acco	ount Number:		
	602-229-1	0125	\$212.51
	Certificate Number	Auction Date	Amount
	645/2018	3/29/2023	\$212.51
Pay from Acco	ount Number:		
	602-229-1	0125 \$1	2,877.12
	Certificate Number	Auction Date	Amount
	3678/2018	5/3/2023	\$12,877.12
Pay from Acco	ount Number:		
	602-229-1	0125 \$	1,607.67
	Certificate Number	Auction Date	Amount
	2067/2020	3/29/2023	\$1,607.67

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Payable to:	FLORIDA DEPARTMENT	Γ OF FINANCIAL SERVIC	ES	
	P.O. BOX 6350 DIVISION	N OF UNCLAIMED PROPE	RTY	
	TALLAHASSEE, FL 3231	4-6350		
Description:	Surplus Funds			
	602-229-1	0125	\$35.33	
	Certificate Number	Auction Date		Amount
	881/2018	5/17/2023		\$35.33
Pay from Acco	ount Number:			
Tuy mom xccc	602-229-1	0125	\$2,264.57	
	Certificate Number	Auction Date		Amount
	651/2016	4/19/2023		\$2,264.57
Pay from Acco				
	602-229-1	0125	\$2,650.51	
	Certificate Number	Auction Date		Amount
	703/2016	4/19/2023		\$2,650.51
Pay from Acco	ount Number:			
	602-229-1	0125	\$3,174.17	
	Certificate Number	Auction Date		Amount
	865/2016	4/19/2023		\$3,174.17
Pay from Acco	ount Number:			
- ·· y · · · ·	602-229-1	0125	\$2,453.51	
	Certificate Number	Auction Date	<u> </u>	Amount
	912/2016	4/19/2023		Amount \$2,453.51
		4/19/2023		\$2,433.31
Pay from Acco		0.4.2.5	**	
	602-229-1	0125	\$3,904.26	
	Certificate Number	Auction Date		Amount
	3696/2019	5/17/2023		\$3,904.26
Pay from Acco	ount Number:			
	602-229-1	0125	\$1,902.43	
	Certificate Number	Auction Date		Amount
	625/2020	6/28/2023		\$1,902.43

Date:	June 30, 2025			
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	P.O. BOX 6350 DIVISION OF	UNCLAIMED PROPE	ERTY	
	TALLAHASSEE, FL 32314-63	50		
Description:	Surplus Funds			
Pay from Acco				
	602-229-1012:	5	\$2,498.70	
	Certificate Number	Auction Date		Amount
	690/2020	6/28/2023		\$2,498.70
Pay from Acco	ount Number:			
	602-229-1012:	5	\$12,394.04	
	Certificate Number	Auction Date		Amount
	2452/2020	6/28/2023		\$12,394.04
Pay from Acco	ount Number:			
	602-229-1012:	5	\$2,880.71	
	Certificate Number	Auction Date		Amount
	653/2017	6/7/2023		\$2,880.71
Pay from Acco	ount Number:			
	602-229-1012:	5	\$13,707.01	
	Certificate Number	Auction Date		Amount
	439/2018	6/28/2023		\$13,707.01
Pay from Acco	ount Number:			
	602-229-1012:	5	\$2,280.31	
	Certificate Number	Auction Date		Amount
	763/2020	6/28/2023		\$2,280.31
Pay from Acco	ount Number:			
	602-229-1012:	5	\$15.89	
	Certificate Number	Auction Date		Amount
	2157/2018	6/28/2023		\$15.89
Pay from Acco	ount Number:			
	602-229-1012:	5	\$15,906.08	
	Certificate Number	Auction Date		Amount

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	P.O. BOX 6350 D	DIVISION OF UN	NCLAIMED PROF	PERTY		
	TALLAHASSEE,	FL 32314-6350				
Description:	Surplus Funds					
	988/2020		8/9/2023		\$15,906.08	
Pay from Acco	unt Number:					
	6	02-229-10125		\$14,157.41		
	Certificate Number		Auction Date		Amount	
	1756/2020		8/9/2023		\$14,157.41	
Pay from Acco	unt Number:					
	6	02-229-10125		\$19.25		
	Certificate Number		Auction Date		Amount	
	4152/2016		7/19/2023		\$19.25	
Pay from Acco	unt Number:					
	6	02-229-10125		\$1,017.59		
	Certificate Number		Auction Date		Amount	
	865/2018		7/19/2023		\$1,017.59	
Pay from Acco	unt Number:					
	6	02-229-10125		\$597.70		
	Certificate Number		Auction Date		Amount	
	832/2016		8/9/2023		\$597.70	
Pay from Acco	unt Number:					
	6	02-229-10125		\$502.91		
	Certificate Number		Auction Date		Amount	
	3691/2019		8/9/2023		\$502.91	
Pay from Account Number:						
	6	02-229-10125		\$865.00		
	Certificate Number		Auction Date		Amount	
	923/2017		8/23/2023		\$865.00	
Pay from Acco	Pay from Account Number:					
	6	02-229-10125		\$95.33		

D (1 20 2025						
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	P.O. BOX 6350 DIVISION OF UNCLAIMED PROPERTY						
	TALLAHASS	EE, FL 32314-6350					
Description:	Surplus Funds						
	Certificate Numb	er	Auction Date			Amount	
	905/2018		8/9/2023			\$95.33	
Pay from Accor	unt Number:						
		602-229-10125		\$3,235.97			
	Certificate Number		Auction Date			Amount	
	1663/2019		10/4/2023		\$	3,235.97	
Pay from Accor	unt Number:						
	602-229-10125			\$335.38			
	Certificate Numb	er	Auction Date			Amount	
	794/2021		11/15/2023			\$335.38	
Pay from Accor	unt Number:						
	602-229-10125		\$2,384.66				
	Certificate Number		Auction Date		Amount		
	629/2021		11/15/2023		\$2,384.66		
				GrandTotal:	\$16	3,206.80	
Tax Deed Clerl	k	Dina M. Atman B. P. Bre			Date:	06/30/2025	
Director		Ban P.	Box		Date:	06/30/2025	