

CLAY
Tax Collector : DIANE HUTCHINGS

Date Jul-08-2021

Error and Insolvencies Report

Tax Year	2020
Run Number	2 TANGIBLE
Start Correction Date	
End Correction Date	05/31/2021
Include Insolvencies	N
Include Litigation	N
Report Sequence	Account Number
Start Account Number	
End Account Number	

Disclaimer - The assessed values displayed on this report reflect the overall County assessed value and not necessarily assessed value of each authority represented on the parcel.

Owner Name	Account Number	Assessed Value	EX	Increase	Decrease	Mill Code	Corr No	Lit. / Insolv.	Reason/Status
ADAMS INTERIOR CONTRACTORS INC	00207-050	25,011	N		-0.20		0		UNDER MINIMUM
JOHNSON CONTROLS SECURITY SOLU	00223-052	1,289	N		-4.41		0		UNDER MINIMUM
AFO IMAGING; INC	00231-800	0	N		-8,904.27		128782		TPPAMEND RETRN TO PA
ALDI (FLORIDA) LLC 74068	00268-000	508,886	N		-98.42		128475		TPPAMEND RETRN TO PA
ALDI (FLORIDA) LLC 74098	00268-001	446,607	N		-73.13		128474		TPPAMEND RETRN TO PA
AIRGAS USA LLC SOUTH DIVISION	00285-093	261	N		-4.53		0		UNDER MINIMUM
AT HOME STORES LLC 1098	00935-300	393,592	N		-917.81		128476		TPPAMEND RETRN TO PA
BEALL'S DEPARTMENT STORES #747	01525-012	309,780	N		-247.77		128478		TPPAMEND RETRN TO PA
BEALL'S OUTLET STORES #308	01525-025	166,873	N		-460.69		128477		TPPAMEND RETRN TO PA
CAR SPA; INC.	02847-000	300,000	N		-282.04		128792		TPPLATE RETURN TO PA
CERBERUS SFR HOLDINGS II LP	03313-200	2,012	N		-6.32		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-201	2,012	N		-5.26		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-202	2,012	N		-5.26		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-203	2,012	N		-5.26		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-204	2,012	N		-5.25		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-205	2,012	N		-5.25		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-206	2,012	N		-5.25		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-207	2,012	N		-5.25		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-208	2,012	N		-5.25		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-209	2,012	N		-5.25		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-210	2,012	N		-5.25		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-211	2,012	N		-5.25		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-212	2,012	N		-5.25		0		UNDER MINIMUM
CERBERUS SFR HOLDINGS II LP	03313-213	2,012	N		-5.25		0		UNDER MINIMUM
CSMA BLT; LLC	03313-280	2,012	N		-5.26		0		UNDER MINIMUM
CURALEAF FLORIDA LLC	04588-600	123,764	N	1,503.07			128772		TPP ADDITION TO ROLL
DB MIM I LLC	04620-000	3,029	N		-91.47		128761		TPPAMEND RETRN TO PA
DB MIM I LLC	04620-001	2,639	N		-76.07		128762		TPPAMEND RETRN TO PA
DB MIM I LLC	04620-002	2,384	N		-76.07		128763		TPPAMEND RETRN TO PA
DB MIM I LLC	04620-003	3,093	N		-76.07		128764		TPPAMEND RETRN TO PA
DB MIM I LLC	04620-004	2,726	N		-76.07		128765		TPPAMEND RETRN TO PA
DB MIM I LLC	04620-005	812	N		-91.47		128766		TPPAMEND RETRN TO PA
DB MIM I LLC	04620-006	2,155	N		-76.07		128767		TPPAMEND RETRN TO PA
DEX IMAGING LLC	05002-403	210	N		-3.00		0		UNDER MINIMUM
DOLLAR TREE STORES INC. #6711	05087-074	151,476	N		-107.17		128479		TPPAMEND RETRN TO PA
DOLLAR TREE STORES INC #7414	05087-075	295,496	N		-14.43		128480		TPPAMEND RETRN TO PA
DTLR INC #82	05199-900	70,993	N		-1,215.91		128783		TPPAMEND RETRN TO PA
EQUIPMENT CORPORATION AMERICA	05747-000	9,552,324	N		-45,020.95		128469		TPPAMEND RETRN TO PA
EQUIPMENT CORPORATION AMERICA	05747-000	9,552,324	N		-18,478.05		128816		TPPAMEND RETRN TO PA
EVELYN'S BEAUTY SALON	05830-010	46,674	N		-177.58		128815		TPP REM/ADD PA PEN
EVELYN'S BEAUTY SALON	05830-010	46,674	N		-380.47		128815		GRANT EXEMPTION

Owner Name	Account Number	Assessed Value	EX	Increase	Decrease	Mill Code	Corr No	Lit. / Insolv.	Reason/Status
FLEMING ISLAND PET CLINIC	06442-001	0	N		-5,167.91		0		TPPLATE RETURN TO PA
FLORIDA PAIN RELIEF GROUP PLLC	06540-015	25,198	N		-3.01		0		UNDER MINIMUM
GATE FUEL SERVICE INC	07126-016	162	N		-2.24		0		UNDER MINIMUM
GM-DI LEASING CORP	07220-001	6,104	N		-4.31		0		UNDER MINIMUM
GEORGE ROBERTS INSURANCE INC.	07384-010	1,964	N				128750		TPPAMEND RETRN TO PA
DR. R. K. VISHEN; MD PA	09441-058	31,752	N		-145.25		128807		TPP REM/ADD PA PEN
DR. R. K. VISHEN; MD PA	09441-058	31,752	N		-457.44		128807		GRANT EXEMPTION
BRIDGESTONE RETAIL OPERATIONS	10005-000	76,903	N		-475.59		128706		TPPAMEND RETRN TO PA
BRIDGESTONE RETAIL OPERATIONS	10005-000	76,903	N		-197.48		128706		TPPAMEND RETRN TO PA
LUCA'S ITALIAN RESTAURANT	11684-600	45,461	N		-475.59		128774		TPPAMEND RETRN TO PA
MCI COMMUNICATIONS SERVICES	11696-005	93	N		-1.54		0		UNDER MINIMUM
ASCENTIUM CAPITAL LLC NK	11790-011	180	N		-2.56		0		UNDER MINIMUM
STEPHANIE N. MAPP DMD, PA	11871-000	0	N		-843.26		128781		TPP BUSINESS CLOSED
MIDDLEBURG FAMILY DENTAL CARE	12529-000	251,831	N		-130.23		128769		TPPAMEND RETRN TO PA
MKL ENTERPRISES	12682-900	0	N		-1,802.25		128840		TPPAMEND RETRN TO PA
GREEN COVE AUTO PARTS	13184-000	6,929	N		-1.54		0		UNDER MINIMUM
NAPA AUTO PARTS	13190-200	18,407	N		-3.71		0		UNDER MINIMUM
ORANGE PARK MEDICAL CENTER	14026-000	33,908,915	N		-18,311.06		128468		TPPAMEND RETRN TO PA
OUTCOME HEALTH	14226-002	877	N		-5.51		0		UNDER MINIMUM
OUTCOME HEALTH	14226-003	445	N		-3.24		0		UNDER MINIMUM
OWENS; MILDRED A	14240-048	2,196	N				128771		TPPAMEND RETRN TO PA
PAMPER ROOM BEAUTY SALON	14355-000	896	N		-2.26		0		UNDER MINIMUM
VERIZON WIRELESS	14687-340	144	N		-2.17		0		UNDER MINIMUM
VERIZON WIRELESS	14687-383	292	N		-4.42		0		UNDER MINIMUM
PITNEY BOWES INC	15060-000	465	N		-2.17		0		UNDER MINIMUM
RAPID HAUL INC	15578-150	100	N	1.52			128773		TPP ADDITION TO ROLL
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RECORD TOWN INC.	15706-001	62,263	N		-477.13		128748		TPPAMEND RETRN TO PA
RED LOBSTER #10257	15720-000	270,758	N		-218.35		128485		TPPAMEND RETRN TO PA
PM-INTERNATIONAL HEADQUARTERS	15872-001	0	N		-2,244.36		128739		TPP BUSINESS CLOSED
RISE-N-GRIND COFFEE	15983-950	0	N		-951.14		128841		TPP BUSINESS CLOSED
ROOMS TO GO OUTLET	16134-001	25,099	N		-1.50		0		UNDER MINIMUM
ROSS DRESS FOR LESS 1346	16162-000	246,555	N		-189.79		128473		TPPAMEND RETRN TO PA
RYAN SCIENTIFIC LLC	16301-000	0	N		-710.78		128788		TPP BUSINESS CLOSED
SEAMARK RANCH; INC	16732-000	134,433	N				128749		TPPAMEND RETRN TO PA
STANLEY CONVERGENT SECURITY	16769-052	558	N		-4.15		0		UNDER MINIMUM
SPORT CLIPS JV-SC INVESTMENTS	17726-001	9,477	N		-7.20		0		UNDER MINIMUM
SPRINTCOM; INC.	17769-030	29	N		-0.48		0		UNDER MINIMUM
STRONGBRIDGE INTERNATIONAL INC	18163-000	308,644	N	3,891.19			128747		TPPAMEND RETRN TO PA
AGILITI HEALTH; INC.	19385-054	266	N		-3.87		0		UNDER MINIMUM
WINN DIXIE STORES INC. #040	20550-000	908,580	N		-1,083.85		128486		FINAL JUDGEMENT

Owner Name	Account Number	Assessed Value	EX	Increase	Decrease	Mill Code	Corr No	Lit. / Insolv.	Reason/Status
WINN DIXIE STORES INC. #138	20551-000	882,654	N		-647.15		128487		TPPAMEND RETRN TO PA
WINN DIXIE STORES INC. #135	20553-000	1,021,806	N		-828.19		128488		TPPAMEND RETRN TO PA
WINN DIXIE STORES INC. #008	20560-000	942,412	N		-888.47		128489		TPPAMEND RETRN TO PA
WINN DIXIE STORES INC. #103	20570-000	775,728	N		-1,980.44		128490		TPPAMEND RETRN TO PA
WINN DIXIE STORES INC. #093	20575-000	1,400,227	N		-1,382.94		128491		TPPAMEND RETRN TO PA
CLARK CHARLES WEBSTER	44000-202	0	N		-250.34		128843		TPP BUSINESS CLOSED
WILBER JOSEPH CRAIG	44000-230	0	N		-967.64		128839		TPPAMEND RETRN TO PA

District Type	District Code	District Name	Increase	Decrease	Net
C	100	CLAY COUNTY BOCC	2,872.20	-22,772.83	-19,900.63
C	200	CLAY COUNTY BOCC		-22,337.77	-22,337.77
C	300	CLAY COUNTY BOCC		-5.96	-5.96
C	400	CLAY COUNTY BOCC		-3,124.88	-3,124.88
C	500	CLAY COUNTY BOCC		-0.91	-0.91
S	200	CLAY COUNTY SCHOOL DISTRICT	2,442.49	-49,932.22	-47,489.73
T	400	CITY OF GREEN COVE SPRINGS		-14,617.70	-14,617.70
T	410	CITY OF KEYSTONE HEIGHTS		-3.20	-3.20
T	420	TOWN OF ORANGE PARK		-3,464.33	-3,464.33
T	450	TOWN OF PENNEY FARMS		-0.54	-0.54
W	300	ST JOHNS RIVER MANAGEMENT DIST	81.09	-1,657.67	-1,576.58
Correction Totals			5,395.78	-117,918.01	-112,522.23
Total Insolvent					
Total Litigation					
Grand Totals			5,395.78	-117,918.01	-112,522.23