

EMINENT DOMAIN
6/7/24 4:35 PM 661-0-202916-0

CASE NO.	STYLE	DISBURSE DATE:	DISBURSE TO:	DISBURSE AMT:	PARCEL NO	PARCEL TOTAL	5/31/2024 BALANCE	ADDITIONS	DELETIONS	6/30/2024 BALANCE	AVERAGE BALANCE	CURR INT	END OF MONTH W/INTEREST	PR TOT INT	PR MO INT
03-2700-CA	DEP VS HICKS	03/10/04	CCTC	395.01	43380160009		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	05/25/04	VIRGINIA ACKEN	7,063.48	43380160009		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	05/25/04	MARG CORNELL	7,063.49	43380160009		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	04/01/04	JAMES TURNER	9,294.27	43669320007		0.39			0.39	0.39		0.39	2.14	2.14
03-2700-CA	DEP VS HICKS	01/18/18	DEP	1,989.37	MULTIPLE		0.39			0.39	0.39		0.39	7,151.47	7,151.47
03-2700-CA	DEP VS HICKS	10/17/03	CCTC	160.87	43728080000		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	02/21/13	GEORGE VEGA TRUST	7,180.45	42621480009		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	10/17/03	CCTC	39.13	42621480009		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	08/18/11	GEORGE VEGA TRS	6,050.00	42621480009		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	10/17/03	CCTC	73.03	43380160009		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	10/17/03	CCTC	335.87	43142360005		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	10/19/04	JUDITH DESIMONE	4,621.38	43142360005		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	10/19/04	MARSH MARESCA	4,621.38	43142360005		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	04/30/09	JERRY PETTY	4,621.37	43142360005		0.39			0.39	0.39		0.39	0.39	0.39
03-2700-CA	DEP VS HICKS	10/17/03	CCTC	105.73	43669320007		0.39			0.39	0.39		0.39	61.93	61.93
03-2701-CA	DEP VS HUMPHRIES	10/17/03	CCTC	750.74	00483000009		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	10/17/03	CCTC	134.07	43785520008		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	10/17/03	CCTC	138.09	43787560008		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	10/17/03	CCTC	87.84	43602480001		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	07/27/07	RAMON RUIZ	14,850.00	43602480001		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	03/29/12	FORMAN TRUST	6,500.00	43602480001		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	10/17/03	CCTC	280.21	00781805003		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	01/25/08	BROAD&CASSEL	31,935.00	00781805003		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	10/17/03	CCTC	1,134.76	00487160000		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	10/17/03	CCTC	1,156.49	00474800001		0.71			0.71	0.71		0.71	0.71	0.71
03-2701-CA	DEP VS HUMPHRIES	11/21/03	302.83 TAX REF 3/11/04		00474800001		1.01			1.01	1.01		1.01	55.57	55.57
03-2701-CA	DEP VS HUMPHRIES	11/21/03	KEITH ALLEN	28,257.17	00474800001		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	07/31/07	DERICK R ALI	21,855.00	00474800001		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	07/31/07	DERICK R ALI	8,415.00	00474800001		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	07/31/07	DERICK R ALI	9,500.00	00474800001		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	11/13/03	FORMAN ET AL	97,788.74	MULTIPLE		0.39			0.39	0.39		0.39	0.39	0.39
03-2701-CA	DEP VS HUMPHRIES	10/16/03	CHAS HUMPHRIES	108,329.26	00483000009		0.39			0.39	0.39		0.39	0.39	0.39
03-3564-CA	DEP VS MICCOSUKEE		MULTIPLE				6,446,197.75			6,446,197.75	6,446,197.75		6,446,197.75	1,042,199.29	1,042,199.29
BALANCE (DEP Totals)							6,494,955.10	-	-	6,494,955.10	6,494,955.10	-	6,494,955.10	1,138,087.16	1,138,087.16
Non-DEP Totals							1,100,551.81	-	-	1,100,551.81	1,100,551.81	-	1,100,551.81	581,352.48	581,352.48
Eminent Domain Totals							7,595,506.91	-	-	7,595,506.91	7,595,506.91	-	7,595,506.91	1,719,439.64	1,719,439.64

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