

EMINENT DOMAIN
7/9/24 7:50 AM 661-0-202916-0

CASE NO.	STYLE	DISBURSE DATE:	DISBURSE TO:	DISBURSE AMT:	PARCEL NO	PARCEL TOTAL	6/30/2024 BALANCE	ADDITIONS	DELETIONS	7/31/2024 BALANCE	AVERAGE BALANCE	CURR INT	END OF MONTH W/INTEREST	PR TOT INT	PR MO INT
01-3415-CA	DEP VS RAMIREZ				00471800004		0.39			0.39	0.39		0.39	750.47	750.47
01-3415-CA	DEP VS RAMIREZ	12/11/03	MCDONALD & ASSOC TR ACCT	107,060.00	00471800004		0.39			0.39	0.39		0.39	0.39	0.39
01-3415-CA	DEP VS RAMIREZ	03/18/02	CCTC	1,651.88	00471800004		0.39			0.39	0.39		0.39	0.39	0.39
01-3415-CA	DEP VS RAMIREZ	01/06/05	MCDONALD&ASSOC	35,466.94	00471800004	ATTY FEES	0.39			0.39	0.39		0.39	137.86	137.86
01-3415-CA	DEP VS RAMIREZ	03/08/02	MCDONALD & ASSOC TR ACCT	21,736.50	00472120000		0.39			0.39	0.39		0.39	64.39	64.39
01-3415-CA	DEP VS RAMIREZ	02/20/04	MCDONALD & ASSOC TR ACCT	62,560.00	00472120000		0.39			0.39	0.39		0.39	0.39	0.39
01-3415-CA	DEP VS RAMIREZ	03/18/02	CCTC	193.50	00472120000		0.39			0.39	0.39		0.39	0.39	0.39
01-3415-CA	DEP VS RAMIREZ	01/06/05	MCDONALD&ASSOC	20,724.93	00472120000	ATTY FEES	0.39			0.39	0.39		0.39	80.87	80.87
01-3415-CA	DEP VS RAMIREZ				00482160500		0.39			0.39	0.39		0.39	310.73	310.73
01-3415-CA	DEP VS RAMIREZ	07/18/02	CCTC	169.82	00482160500		0.39			0.39	0.39		0.39	1.15	1.15
01-3415-CA	DEP VS RAMIREZ				00482161004		0.39			0.39	0.39		0.39	495.07	495.07
01-3415-CA	DEP VS RAMIREZ	07/18/02	CCTC	169.82	00482161004		0.39			0.39	0.39		0.39	3.30	3.30
01-3415-CA	DEP VS RAMIREZ	07/13/17	TAMCHAY INSIXENGMAY	10,500.00	00482167804		0.39			0.39	0.39		0.39	4,136.68	4,136.68
01-3415-CA	DEP VS RAMIREZ	07/18/02	CCTC	845.57	00482167804		0.39			0.39	0.39		0.39	0.39	0.39
01-3415-CA	DEP VS RAMIREZ	04/15/04	MCDONALD&ASSOC	88,162.16	482161004/482160500		0.39			0.39	0.39		0.39	0.40	0.40
01-4061-CA	DEP VS MAY				45068440007		17.07			17.07	17.07		17.07	10.56	10.56
01-4061-CA	DEP VS MAY	11/13/03	JAMES PIPER	3,638.56	45069760003		0.39			0.39	0.39		0.39	0.39	0.39
01-4061-CA	DEP VS MAY	03/28/02	MORAN & TILESTON TR ACCT	4,583.64	45069960007		0.39			0.39	0.39		0.39	0.39	0.39
01-4061-CA	DEP VS MAY	02/28/02	CCTC	36.36	45067200002		0.39			0.39	0.39		0.39	0.39	0.39
01-4061-CA	DEP VS MAY	08/18/16	GEORGE VEGA JR PA	2,353.25	45067200002		4.34			4.34	4.34		4.34	4.34	4.34
01-4061-CA	DEP VS MAY				45067200002		8,595.20			8,595.20	8,595.20		8,595.20	1,058.08	1,058.08
01-4061-CA	DEP VS MAY	02/28/02	CCTC	42.43	45069960007		0.39			0.39	0.39		0.39	0.39	0.39
01-4061-CA	DEP VS MAY	02/28/02	CCTC	24.71	45060480007		0.39			0.39	0.39		0.39	0.39	0.39
01-4061-CA	DEP VS MAY	04/21/11	JACK MORELAND	4,090.00	45060480007		0.39			0.39	0.39		0.39	0.39	0.39
01-4061-CA	DEP VS MAY	02/28/02	CCTC	1.44	45069760003		0.39			0.39	0.39		0.39	0.39	0.39
01-4061-CA	DEP VS MAY	02/28/02	CCTC	6.51	45068440007		5.81			5.81	5.81		5.81	5.81	5.81
01-4061-CA	DEP VS MAY				MULTIPLE		5,878.75			5,878.75	5,878.75		5,878.75	2,133.81	2,133.81
02-2578-CA	DEP VS SMITH	11/13/02	JAMES MCGONIGLE	2,194.34	45497680001		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	11/13/02	JOHN MCGONIGLE	2,194.34	45497680001		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	11/13/02	D SANSONETTI	2,194.34	45497680001		0.39			0.39	0.39		0.39	1.87	1.87
02-2578-CA	DEP VS SMITH	01/11/18	DEP	1,630.06	MULTIPLE		0.39			0.39	0.39		0.39	1,625.58	1,625.58
02-2578-CA	DEP VS SMITH	10/07/10	LAURIE SMITH	3,319.00	45509440003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	10/07/10	WENDY BUSHONG	553.17	45509440003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	10/07/10	KIMBRA FRENCH	553.17	45509440003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	10/07/10	CAROL MCNAMARA	553.17	45509440003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	10/07/10	FLORENCE KAPPES	553.17	45509440003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	10/07/10	FORREST SMITH	553.16	45509440003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	10/07/10	SCOTT F SMITH	553.16	45509440003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	11/16/02	CCTC	13.31	45509440003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	11/16/02	CCTC	12.98	45497680001		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	11/16/02	CCTC	12.98	45501480003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	11/16/02	CCTC	18.67	45490080006		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	11/16/02	CCTC	31.06	45501040003		0.39			0.39	0.39		0.39	0.39	0.39
02-2578-CA	DEP VS SMITH	06/03/05	F PITRUZZELLO	8,790.94	45501040003		0.39			0.39	0.39		0.39	0.39	0.39
02-2642-CA	DEP VS SERRA				42860520005		1,495.26			1,495.26	1,495.26		1,495.26	111.04	111.04
02-2706-CA	DEP VS KRICK	11/13/02	ELIZABETH HARRIS	1,551.95	01059800001		0.23			0.23	0.23		0.23	0.38	0.38
02-2706-CA	DEP VS KRICK	04/04/03	STEWART TRUST	7,283.80	01059880005		0.39			0.39	0.39		0.39	0.39	0.39
02-2706-CA	DEP VS KRICK	11/15/02	SHOCKEY/CHAMPA	177,458.32	0802440004		0.39			0.39	0.39		0.39	0.39	0.39
02-2706-CA	DEP VS KRICK	11/16/02	CCTC	1,501.13	00802440004		0.39			0.39	0.39		0.39	0.39	0.39
02-2706-CA	DEP VS KRICK	11/16/02	CCTC	16.20	01059800001		0.39			0.39	0.39		0.39	0.39	0.39
02-2706-CA	DEP VS KRICK	11/16/02	CCTC	16.20	01059880005		0.39			0.39	0.39		0.39	0.39	0.39
02-2708-CA	DEP VS PERRY	02/12/03	MARK PERRY	11,999.51	00475240000		0.39			0.39	0.39		0.39	0.39	0.39
02-2708-CA	DEP VS PERRY	02/12/03	NADINE PERRY	11,999.51	00475240000		0.39			0.39	0.39		0.39	0.39	0.39
02-2708-CA	DEP VS PERRY	02/12/03	HANSON TRUST	3,722.90	00475240000		0.39			0.39	0.39		0.39	0.39	0.39
02-2708-CA	DEP VS PERRY	03/12/03	MARVIN HACK	11,986.21	01055480001		0.39			0.39	0.39		0.39	0.39	0.39
02-2708-CA	DEP VS PERRY	05/25/17	DEP	362,068.58	MULTIPLE		0.39			0.39	0.39		0.39	58,968.96	58,968.96
02-2708-CA	DEP VS PERRY	11/16/02	CCTC	1,248.07	00475240000		0.39			0.39	0.39		0.39	0.39	0.39
02-2708-CA	DEP VS PERRY	11/16/02	CCTC	304.47	00483680005		0.39			0.39	0.39		0.39	0.39	0.39
02-2708-CA	DEP VS PERRY	11/16/02	CCTC	13.79	01055480001		1.50			1.50	1.50		1.50	1.50	1.50
02-2708-CA	DEP VS PERRY	04/07/16	RALPH OR KAREN TUTOR	1,100.00	00483480205	VOIDED 4/13	1,258.88			1,258.88	1,258.88		1,258.88	158.88	158.88
02-2708-CA	DEP VS PERRY	11/16/02	CCTC	13.31	45357880006		0.39			0.39	0.39		0.39	0.39	0.39
02-2708-CA	DEP VS PERRY	11/17/11	MARGRET FIRMANI	6,920.00	45357880006		0.39			0.39	0.39		0.39	0.39	0.39
02-2708-CA	DEP VS PERRY	11/16/02	CCTC	5,503.90	00802160009		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	01/02/03	CCTC	205.66	42613840000		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	01/15/03	ROSE OZZIMO	24,794.34	42613840000		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	01/02/03	CCTC	46.89	42614880001		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	11/10/04	PHYL THOMPSON	4,676.56	42614880001		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	03/31/16	GEORGE VEGA JR PA	2,585.25	42614880001		0.39			0.39	0.39		0.39	-	-

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CASE NO.	STYLE	DISBURSE DATE:	DISBURSE TO:	DISBURSE AMT:	PARCEL NO	PARCEL TOTAL	6/30/2024 BALANCE	ADDITIONS	DELETIONS	7/31/2024 BALANCE	AVERAGE BALANCE	CURR INT	END OF MONTH W/INTEREST	PR TOT INT	PR MO INT
02-3530-CA	DEP VS OZZIMO	01/02/03	CCTC	211.82	42618160002		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	01/15/03	ROSE OZZIMO	25,588.18	42618160002		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	01/02/03	CCTC	639.45	42618520008		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	11/12/04	MARY GREGORY	7,780.28	42618520008		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	11/12/04	J HAEHLEN EST	7,780.27	42618520008		0.67			0.67	0.67		0.67	0.67	0.67
02-3530-CA	DEP VS OZZIMO		260.80 TAX REF	1/27/2003	42620200002		356.26			356.26	356.26		356.26	95.46	95.46
02-3530-CA	DEP VS OZZIMO	01/02/03	CCTC	308.92	42620200002		0.39			0.39	0.39		0.39	0.39	0.39
02-3530-CA	DEP VS OZZIMO	08/09/04	TERES ORDONEZ	9,751.88	42620200002		6.74			6.74	6.74		6.74	6.74	6.74
02-3530-CA	DEP VS OZZIMO		MULTIPLE				6,986.52			6,986.52	6,986.52		6,986.52	2,309.97	2,309.97
02-5243-CA	DEP VS HEWETT	09/17/04	EST OF D FUSCO	25,666.18	43151560003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	09/12/03	GLORIA LEE	11,038.05	43664400003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT		MULTIPLE				5.08			5.08	5.08		5.08	8,353.30	8,353.30
02-5243-CA	DEP VS HEWETT	04/14/03	CCTC	361.95	43664400003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	09/30/10	GEORGE VEGA JR	4,698.56	42740480003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	04/14/03	CCTC	508.50	42740480003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	11/23/11	LAWRN WATTERS	2,291.67	42977360006		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	11/23/11	SANDRA REINICKER	2,291.67	42977360006		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	11/23/11	AMY MALCHODI	763.88	42977360006		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	11/23/11	JEFFREY WATTERS	763.89	42977360006		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	11/23/11	CHRISTPH WATTERS	763.89	42977360006		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	11/23/11	JAMILYN FRITZ	1,718.75	42977360006		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	11/23/11	DAVID FRITZ	1,718.75	42977360006		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	11/23/11	STEPHEN FRITZ	1,718.75	42977360006		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	11/23/11	DANIEL FRITZ	1,718.75	42977360006		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	04/14/03	CCTC	28.51	42977360006		7.96			7.96	7.96		7.96	7.96	7.96
02-5243-CA	DEP VS HEWETT	08/11/16	SHONECE REESE	7,249.92	42977360006		8,294.55			8,294.55	8,294.55		8,294.55	1,044.63	1,044.63
02-5243-CA	DEP VS HEWETT	04/14/03	CCTC	833.82	43151560003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	04/14/03	CCTC	27.51	43435040003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	07/16/09	HUGH RICHARD	8,100.00	43435040003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	07/16/09	JEFFERY OGLE	2,700.00	43435040003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	07/16/09	PAUL OGLE	2,700.00	43435040003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT	07/16/09	VICKY RICHARD	2,700.00	43435040003		0.39			0.39	0.39		0.39	0.39	0.39
02-5243-CA	DEP VS HEWETT		69.68 TAX REF	4/29/2003	43664400003		0.39			0.39	0.39		0.39	13.69	13.69
02-5260-CA	DEP VS SELLER	04/25/03	GL CLAREMON TR	5,987.27	4325724007		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	04/25/03	BEV ERLEBACHER	5,687.27	4325724007		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	04/01/04	PAUL SELLERS	1,781.60	45431680009		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	04/01/04	MARY DEIGNAN	1,781.60	45431680009		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	04/01/04	BARB MCKILLIP	1,781.60	45431680009		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	04/01/04	ROBT SELLERS	1,781.60	45431680009		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	06/18/03	EVELYN HAIRE	6,588.56	45440200001		1.16			1.16	1.16		1.16	2.07	2.07
02-5260-CA	DEP VS SELLER	04/15/03	CCTC	99.60	45431680009		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	04/15/03	CCTC	7.44	45440200001		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	04/15/03	CCTC	7.44	45502440000		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	08/31/10	ALVN TROWBRIDGE	6,596.00	45502440000		0.39			0.39	0.39		0.39	0.39	0.39
02-5260-CA	DEP VS SELLER	04/15/03	CCTC	125.46	43257240007		0.39			0.39	0.39		0.39	0.39	0.39
02-5262-CA	DEP VS NAVES	05/16/03	PAUL NAVES	14,977.72	44441400005		0.39			0.39	0.39		0.39	0.39	0.39
02-5262-CA	DEP VS NAVES	05/12/03	JOHN KARAY	6,777.23	44766920008		13.40			13.40	13.40		13.40	13.40	13.40
02-5262-CA	DEP VS NAVES		MULTIPLE				14,302.78			14,302.78	14,302.78		14,302.78	6,222.09	6,222.09
02-5262-CA	DEP VS NAVES	04/15/03	CCTC	22.28	44441400005		0.39			0.39	0.39		0.39	0.39	0.39
02-5262-CA	DEP VS NAVES	04/15/03	CCTC	32.64	44557640005		0.39			0.39	0.39		0.39	0.39	0.39
02-5262-CA	DEP VS NAVES	08/23/05	LOWNDES TRUST	8,143.68	44557640005		0.39			0.39	0.39		0.39	0.39	0.39
02-5262-CA	DEP VS NAVES	04/15/03	CCTC	42.77	44766920008		0.39			0.39	0.39		0.39	0.39	0.39
02-5262-CA	DEP VS NAVES	04/15/03	CCTC	17.82	44951120008		0.39			0.39	0.39		0.39	0.39	0.39
02-5262-CA	DEP VS NAVES	12/16/10	MARCIA L JONES	9,320.00	44951120008		0.39			0.39	0.39		0.39	0.39	0.39
02-5262-CA	DEP VS NAVES	04/15/03	CCTC	14.82	45236680000		0.39			0.39	0.39		0.39	0.39	0.39
02-5262-CA	DEP VS NAVES	09/08/11	JOAN GUARINO	10,439.96	45236680000		0.39			0.39	0.39		0.39	0.39	0.39
03-2687-CA	DEP VS SHER REALTY	03/10/04	CCTC	20.00	00482187907		36.15			36.15	36.15		36.15	36.15	36.15
03-2687-CA	DEP VS SHER REALTY	10/17/03	CCTC	375.37	00482164807		0.39			0.39	0.39		0.39	0.39	0.39
03-2687-CA	DEP VS SHER REALTY	10/17/03	CCTC	187.69	00482160005		0.21			0.21	0.21		0.21	0.38	0.38
03-2688-CA	DEP VS SHER REALTY	04/15/04	MCDONALD&ASSOC	23,750.00	00482169802		1.84			1.84	1.84		1.84	1.84	1.84
03-2688-CA	DEP VS SHER REALTY		MULTIPLE				1,597.53			1,597.53	1,597.53		1,597.53	565.25	565.25
03-2688-CA	DEP VS SHER REALTY	07/14/05	J MCDONALD TR	392,540.40	MULTIPLE		0.39			0.39	0.39		0.39	0.39	0.39
03-2688-CA	DEP VS SHER REALTY	10/17/03	CCTC	187.69	00483200100		0.39			0.39	0.39		0.39	0.39	0.39
03-2688-CA	DEP VS SHER REALTY	10/17/03	CCTC	375.37	00483040001		0.39			0.39	0.39		0.39	0.39	0.39
03-2688-CA	DEP VS SHER REALTY	10/17/03	CCTC	93.84	00482169802		0.39			0.39	0.39		0.39	0.39	0.39
03-2688-CA	DEP VS SHER REALTY	10/17/03	CCTC	187.69	00482170804		0.39			0.39	0.39		0.39	0.39	0.39
03-2688-CA	DEP VS SHER REALTY	10/17/03	CCTC	187.69	00482160908		0.39			0.39	0.39		0.39	0.39	0.39
03-2688-CA	DEP VS SHER REALTY	11/14/03	MCDONALD&ASSOC	148,547.72	MULTIPLE		0.39			0.39	0.39		0.39	0.39	0.39

EMINENT DOMAIN
7/9/24 7:50 AM 661-0-202916-0

CASE NO.	STYLE	DISBURSE DATE:	DISBURSE TO:	DISBURSE AMT:	PARCEL NO	PARCEL TOTAL	6/30/2024 BALANCE	ADDITIONS	DELETIONS	7/31/2024 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 MCCOSUKEE		MULTIPLE				6,468,439.90			6,468,439.90	6,468,439.90		6,468,439.90	1,064,441.44	1,064,441.44
BALANCE (DEP Totals)							6,517,365.28	-	-	6,517,365.28	6,517,365.28	-	6,517,365.28	1,160,497.34	1,160,497.34
Non-DEP Totals							1,104,349.23	-	-	1,104,349.23	1,104,349.23	-	1,104,349.23	585,149.53	585,149.53
Eminent Domain Totals							7,621,714.51	-	-	7,621,714.51	7,621,714.51	-	7,621,714.51	1,745,646.87	1,745,646.87