

EMINENT DOMAIN
11/5/24 4:02 PM 661-0-202916-0

CASE NO.	STYLE	DISBURSE DATE:	DISBURSE TO:	DISBURSE AMT:	PARCEL NO	PARCEL TOTAL	10/31/2024 BALANCE	ADDITIONS	DELETIONS	11/30/2024 BALANCE	AVERAGE BALANCE	CURR INT	END OF MONTH W/INTEREST	PR TOT INT	PR MO INT
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		6,558,214.68			6,558,214.68	6,558,214.68		6,558,214.68	1,154,216.22	1,154,216.22
BALANCE (DEP Totals)							6,607,818.31	-	-	6,607,818.31	6,607,818.31	-	6,607,818.31	1,250,950.37	1,250,950.37
									<--CHECK-->	6,607,818.31					
Non-DEP Totals							1,117,867.48	-	-	1,117,867.48	1,117,867.48	-	1,117,867.48	600,466.25	600,466.25
									<--CHECK-->	1,117,867.48					
Eminent Domain Totals							7,725,685.79	-	-	7,725,685.79	7,725,685.79	-	7,725,685.79	1,851,416.62	1,851,416.62
									<--CHECK-->	7,725,685.79					
												0.31405%			