

CITY CENTER Special Assessments - 22 parcels tax deeds

E&I Principal and Interest 2010-2021 Tax Roll Years - Updated 1-13-2022

E&I 002

Tax Code PSC2

Total					2010 thru 2021 tax roll years total annual assessments	Org Principal	Principal Reduction via E&I 002 City of PSL	2021 Remaining Principal after City adjustments	Cert Holder Settlement Agrmnt	2021 Remaining Principal after Certificate Settlement agrmnt applied
	Lot	Principal	Interest							
1	3435-803-0009-0003	2	48,306.80	107,155.84	155,462.64	226,870.65	48,306.80	178,563.85	15,966.90	162,596.95
2	3435-803-0010-0003	3	48,306.80	107,155.70	155,462.50	226,870.65	48,306.80	178,563.85	15,966.90	162,596.95
3	3435-803-0013-0004	6	55,680.55	140,480.36	196,160.91	208,191.09	55,680.55	152,510.54	3,301.07	149,209.47
4	3435-803-0014-0001	7	131,963.84	332,941.15	464,904.99	493,416.75	131,963.84	361,452.91	7,823.60	353,629.31
5	3435-803-0016-0005	9	47,293.88	119,321.03	166,614.91	176,833.07	47,293.88	129,539.19	2,803.86	126,735.33
6	3435-803-0017-0002	10	4,156.38	10,197.42	14,353.80	16,757.55	4,156.38	12,601.17	591.01	12,010.16
7	3435-803-0018-0009	11	68,828.04	173,650.90	242,478.94	257,349.67	68,828.04	188,521.63	4,080.53	184,441.10
8	3435-803-0019-0006	12	89,085.18	224,759.23	313,844.41	333,091.88	89,085.18	244,006.70	5,281.50	238,725.20
9	3435-803-0020-0006	13	302,061.21	793,860.51	1,095,921.72	1,066,204.89	302,061.21	764,143.68	-	764,143.68
10	3435-803-0021-0003	14	176,830.62	464,736.54	641,567.16	624,170.55	176,830.62	447,339.93	-	447,339.93
11	3435-803-0023-0007	16	74,095.63	164,361.97	238,457.60	347,987.48	74,095.63	273,891.85	24,490.90	249,400.95
12	3435-803-0024-0004	17	331,053.59	870,056.29	1,201,109.88	1,168,540.70	331,053.59	837,487.11	-	837,487.11
13	3435-803-0025-0001	18	74,095.63	164,361.97	238,457.60	347,987.48	74,095.63	273,891.85	24,490.90	249,400.95
14	3435-803-0027-0005	20	191,864.92	425,602.28	617,467.20	901,086.10	191,864.92	709,221.18	63,417.30	645,803.88
15	3435-803-0028-0002	21	565,846.01	1,487,124.79	2,052,970.80	1,997,302.72	565,846.01	1,431,456.71	-	1,431,456.71
16	3435-803-0032-0003	25	385,319.05	1,012,673.87	1,397,992.92	1,360,085.13	385,319.05	974,766.08	-	974,766.08
17	3435-803-0035-0004	28	449,932.97	1,182,488.47	1,632,421.44	1,588,156.89	449,932.97	1,138,223.92	-	1,138,223.92
18	3435-803-0037-0008	30	309,739.18	814,038.98	1,123,778.16	1,093,305.90	309,739.18	783,566.72	-	783,566.72
19	3435-803-0038-0005	31	106,171.47	235,513.73	341,685.20	498,630.21	106,171.47	392,458.74	35,092.96	357,365.78
20	3435-803-0039-0002	32	1,202,087.84	3,159,260.20	4,361,348.04	4,243,086.36	1,202,087.84	3,040,998.52	-	3,040,998.52
21	3435-803-0040-0002	33	433,210.43	1,138,539.61	1,571,750.04	1,529,130.72	433,210.43	1,095,920.29	-	1,095,920.29
22	3435-803-0043-0003	36	889,554.01	2,337,876.23	3,227,430.24	3,139,915.73	889,554.01	2,250,361.72	-	2,250,361.72
Total Principal PSC2 Tax Cert:			5,985,484.03	15,466,157.07	21,451,641.10	21,844,972.17	\$ 5,985,484.03	15,859,488.14	203,307.43	15,656,180.71
			-	21,451,641.10	5,985,484.03					

Prepared by:

Irene Sorensen, CGFO, Assessemtn/Property Tax Manager

Date: 2/4/2022

Approved by:

Stephen Okiye, Interim Finance Director

Date: 2/4/2022

CITY CENTER Special Assessments - 22

E&I 002- Stormwater

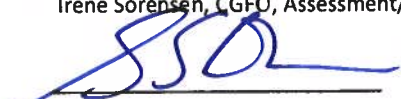
Rate

			Total	
Lot			ERUs	Fee
1	3435-803-0009-0003	2	30.00	4,815.00
2	3435-803-0010-0003	3	32.24	5,174.52
3	3435-803-0013-0004	6	4.51	714.63
4	3435-803-0014-0001	7	41.69	6,605.97
5	3435-803-0016-0005	9	3.74	592.62
6	3435-803-0017-0002	10	1.20	190.80
7	3435-803-0018-0009	11	5.61	888.93
8	3435-803-0019-0006	12	6.93	1,098.09
9	3435-803-0020-0006	13	13.92	2,199.36
10	3435-803-0021-0003	14	8.16	1,289.28
11	3435-803-0023-0007	16	5.84	937.32
12	3435-803-0024-0004	17	16.20	2,559.60
13	3435-803-0025-0001	18	5.84	937.32
14	3435-803-0027-0005	20	16.88	2,709.24
15	3435-803-0028-0002	21	56.16	8,873.28
16	3435-803-0032-0003	25	87.12	13,764.96
17	3435-803-0035-0004	28	63.24	9,991.92
18	3435-803-0037-0008	30	26.64	4,209.12
19	3435-803-0038-0005	31	30.72	4,930.56
20	3435-803-0039-0002	32	79.32	12,532.56
21	3435-803-0040-0002	33	31.44	4,967.52
22	3435-803-0043-0003	36	87.84	13,878.72
Total Principal PSC2 Tax Cert:			655.24	103,861.32
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Approved by :


Stephen Okiye, Interim Finance Director