

May 09, 2020 Late Payments

Fiscal Year 2020 Models & Impact Analysis
Interest Rate Recommendations for Late Payments of Real Property Taxes

NYC Banking Commission

NYC Department of Finance, Treasury Division

Contents										
BACKGROUND	RESEARCH	ANALYSIS	DATA							
Local Law 30	Comparable Cities	Rate Impact Analysis	All Detailed							
	Rates Comparison		Semi-Annual Detailed							
			Quarterly Detailed							

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		Comparable Cities - Late Payment Interest Rates		
Real Estate Late Payments Rates				
Cities	FY20	Details	Range	Source
NYC Recommendation <\$250K	5%	5% Recommendation for Assessed Property Value >\$250K before and after July 1, 2020.	NA	http://www1.nyc.gov/site/finance/taxes/property-late-payments.page
Washington, D.C.	10%	The penalty for late payment of real property tax is 10 percent of the tax, and the interest for late payment is 1.5 percent per month.	10-28%	https://otr.cfo.dc.gov/page/real-property-tax-rates-and-billing-faqs
Detroit, MI	12%	Taxes that are delinquent for 1 year will reach a forfeited status on the following 3/1 and may be foreclosed the following year on 3/31. 1% interest per month from forfeited status until foreclosure when it increases to 1.5% per month retroactive to delinquency date.	12-18%	https://www.waynecounty.com/elected/treasurer/forfeiture-foreclosure.aspx
Boston, MA	14%	If you don't make your payment within 30 days of the date the City issued the tax, the Collector-Treasurer sends a demand notice. The demand charge is \$5. We also add interest to your bill from the day after it was due until you pay it off, at an annual rate of 14 percent.	NA	https://www.boston.gov/departments/tax-collection/problems-real-estate-tax-bills#late-payments
Philadelphia, PA	15%	Taxes due March 31. (15% - 1.5% per month x 10 months - Apr. 1 - Jan 1); If taxes remain unpaid on Jan. 1 of following year, a 15% maximum addition is added to the principal balance.	15-30%	https://beta.phila.gov/services/payments-assistance-taxes/property-taxes/real-estate-tax/
Houston , TX	15%	Current taxes that remain unpaid on February 1 of the following year become delinquent and are assessed penalty and interest. Taxes that remain delinquent on business personal property may incur an additional collection fee of 15-20% after April 1st. Delinquent taxes on real property incur the additional collection fee on July 1.	15-20%	http://www.hctax.net/Property/Overview
NYC Recommendation >\$250K	18%	18% Recommendation for Assessed Property Value >\$250K before and after July 1, 2020.		http://www1.nyc.gov/site/finance/taxes/property-late-payments.page
Chicago, IL	18%	Any taxes for omitted assessments deemed delinquent after the due date of the second installment tax bill shall bear interest at the rate of 1.5% per month or portion thereof until paid or forfeited.	NA	http://ilga.gov/legislation/ilcs/ilcs4.asp?DocName=003502000HArt.+21&ActiD=596&ChapteriD=8&SeqStart=65800000&SeqEnd=76400000
Los Angeles County	20%	If the 1st installment payment is delinquent a 10 percent penalty is imposed. If the 2nd installment payment is delinquent, another 10 percent penalty and \$10 cost will be imposed.	10-20%	https://ttc.lacounty.gov/avoid-penalties-by-understanding-postmarks/
San Francisco, CA	20%	Dec. 10 - 1st installment (10%); Apr. 10 - 2nd installment (10% + \$45); June 30 - property becomes tax defaulted (additional 1.5% per month plus \$55 redemption fee).	NA	http://sftreasurer.org/property/secured-property-tax-due-dates
			-	
			-	
				http://www.fedprimerate.com/wall street journal prime rate history.htm

FY2021 Late Payments Appendices 5/8/2020

Mortgage (30 Years Fixed)			
	2018	2019	2020
Amalgamated Bank	4.38%	4.13%	4.00%
The Provident Bank	4.50%	4.00%	3.25%
Malvern FSB	4.50%	3.75%	NA
NBT Bank NA	4.50%	4.25%	3.38%
TD Bank NA	4.50%	3.88%	3.50%
Citizens Bank NA	4.50%	4.25%	3.75%
HSBC Bank USA NA	4.54%	4.00%	3.75%
Citi	4.63%	4.25%	3.50%
Santander Bank NA	4.75%	4.38%	3.50%
Average	4.53%	4.10%	3.58%

Home Equity Line of Credit			
	2018	2019	2020
Bethpage Federal CU	2.99%	5.50%	3.25%
ThirdFederal Savings and Loan	3.74%	4.49%	3.19%
Capital One	4.13%	NA	NA
People's United Bank, NA	4.13%	6.00%	3.50%
The Provident Bank	4.50%	5.50%	3.25%
Chase	4.75%	5.75%	3.75%
KeyBank	5.00%	5.50%	3.42%
HSBC Bank USA NA	5.99%	6.00%	3.82%
TD Bank NA	6.49%	6.49%	4.69%
Bank of America	6.85%	7.82%	4.72%
Average	4.86%	5.89%	3.73%

Other Interest Rates			
	2018	2019	2020
Federal Funds Rate (FFR)*	1.75%	2.50%	0.25%
Prime Rate (PR)	4.75%	5.50%	3.25%

Data Sources:

FFR: https://www.federalreserve.gov/monetarypolicy/openmarket.htm;

PR https://www.jpmorganchase.com/corporate/About-JPMC/historical-prime-rate.htm;

http://www.fedprimerate.com/

Mortgage and HELOC data is from BankRate.com, bank websites or provided directly by the bank. Rates may vary based on the type of loan, amount, length of time, fixed or variable, and other factors. As of 2019, Capital One has discontinued its home loan business, no longer offers any mortgage products, and neither is a licenses mortgage broker nor a licensed mortgage lender.

Latest data is as of April 2020 or later and is subject to change. As of 2020 Malvern bank no longer offers an in-house 30 year fixed rate product. Their in-house product is a 5 year baloon.

^{*}For graphing purposes, FFR rates represent high end of 25 basis point range. Current rate was set in a range of 0 percent to .25 percent as of 03/16/2020.

Late Payments Balances Impact Analysis

Council Member	Council District	FY2 Property Tax (Amount De	Balances	Daily Compo		Balances + Interest		
		Semi	Quarterly	Semi	Quarterly	Semi	Quarterly	
Recommendations		18%	5%	18%	5%	18%	5%	
Grand Total		818,703,236		100,155,515		918,858,751		
Total by Assessed Value		398,879,352	419,823,883	78,633,032	21,522,484	477,512,384	441,346,367	
Unknown	0	\$51,239,564.68	\$2,413,838.01	10,101,105	123,747	61,340,670	2,537,585	
Margaret S. Chin	1	\$29,504,691.65	\$11,801,952.60	5,816,404	605,033	35,321,095	12,406,986	
Carlina Rivera	2	\$12,171,493.91	\$9,125,391.75	2,399,426	467,818	14,570,920	9,593,210	
Corey Johnson	3	\$33,429,745.27	\$15,413,057.09	6,590,169	790,158	40,019,914	16,203,215	
Keith Powers	4	\$46,297,241.01	\$22,407,505.51	9,126,801	1,148,732	55,424,042	23,556,238	
Ben Kallos	5	\$6,724,268.96	\$6,982,372.01	1,325,588	357,955	8,049,857	7,340,327	
Helen Rosenthal	6	\$18,254,482.38	\$12,429,428.20	3,598,595	637,201	21,853,078	13,066,629	
Mark Levine	7	\$2,479,035.78	\$4,135,630.30	488,704	212,015	2,967,740	4,347,645	
Diana Ayala	8	\$7,600,408.42	\$2,822,268.52	1,498,306	144,685	9,098,714	2,966,954	
Bill Perkins	9	\$11,110,138.99	\$4,896,519.48	2,190,196	251,023	13,300,335	5,147,542	
Ydanis Rodriguez	10	\$3,298,710.84	\$1,985,504.97	650,291	101,788	3,949,002	2,087,293	
Andrew Cohen	11	\$3,101,186.38	\$4,615,020.87	611,352	236,591	3,712,538	4,851,612	
Andy King	12	\$2,221,361.29	\$7,600,981.02	437,908	389,668	2,659,269	7,990,649	
Mark Gjonaj	13	\$2,701,756.72	\$8,019,885.31	532,610	411,143	3,234,367	8,431,029	
Fernando Cabrera	14	\$4,990,916.02	\$1,590,606.60	983,884	81,543	5,974,800	1,672,150	
Ritchie J. Torres	15	\$5,179,862.73	\$3,359,295.57	1,021,132	172,216	6,200,994	3,531,512	
Vanessa L. Gibson	16	\$5,053,352.50	\$1,724,939.01	996,192	88,430	6,049,545	1,813,369	
Rafael Salamanca Jr.	17	\$7,023,567.21	\$3,997,515.84	1,384,590	204,935	8,408,157	4,202,451	
Ruben Diaz, Sr.	18	\$1,599,275.96	\$4,866,530.55	315,273	249,485	1,914,549	5,116,016	
Paul Vallone	19	\$5,191,224.05	\$12,496,002.73	1,023,371	640,614	6,214,595	13,136,617	
Peter Koo	20	\$6,364,206.14	\$8,381,811.81	1,254,607	429,698	7,618,813	8,811,510	
Francisco Moya	21	\$2,991,935.16	\$6,578,276.73	589,815	337,239	3,581,750	6,915,515	
Costa Constantinides	22	\$4,841,589.01	\$7,240,312.89	954,446	371,178	5,796,035	7,611,491	
Barry Grodenchik	23	\$1,237,838.16	\$9,331,538.35	244,021	478,386	1,481,859	9,809,924	
Rory I. Lancman	24	\$2,155,679.28	\$7,971,746.88	424,960	408,676	2,580,639	8,380,423	
Daniel Dromm	25	\$3,748,303.45	\$5,119,117.36	738,921	262,434	4,487,225	5,381,551	
Jimmy Van Bramer	26	\$5,620,902.07	\$6,291,384.07	1,108,076	322,531	6,728,978	6,613,915	
I. Daneek Miller	27	\$3,458,558.90	\$12,506,199.71	681,803	641,137	4,140,361	13,147,336	
Adrienne E. Adams	28	\$2,008,924.99	\$10,124,411.29	396,029	519,033	2,404,954	10,643,444	
Karen Koslowitz	29	\$1,586,863.87	\$7,841,619.67	312,826	402,005	1,899,690	8,243,624	
Robert Holden	30	\$3,476,605.48	\$9,310,095.45	685,360	477,287	4,161,966	9,787,382	
Donovan J. Richards	31	\$2,359,763.50	\$8,088,618.66	465,192	414,667	2,824,955	8,503,286	
Eric A. Ulrich	32	\$1,970,112.60	\$8,692,917.07	388,378	445,647	2,358,491	9,138,564	
Stephen T. Levin	33	\$14,185,410.45	\$12,568,436.55	2,796,439	644,327	16,981,850	13,212,764	
Antonio Reynoso	34	\$10,457,401.32	\$7,626,195.06	2,061,519	390,961	12,518,920	8,017,156	
Laurie A. Cumbo	35	\$4,601,085.38	\$8,002,917.27	907,034	410,274	5,508,120	8,413,191	
Robert E. Cornegy, Jr.	36	\$7,258,794.09	\$8,514,754.18	1,430,961	436,513	8,689,756	8,951,267	
Rafael L. Espinal Jr.	37	\$3,446,831.44	\$7,928,245.72	679,491	406,446	4,126,322	8,334,691	
Carlos Menchaca	38	\$5,810,412.43	\$6,633,736.40	1,145,435	340,082	6,955,847	6,973,818	
Brad Lander	39	\$5,652,221.37	\$9,942,683.71	1,114,250	509,717	6,766,471	10,452,400	
Mathieu Eugene	40	\$4,758,656.30	\$5,260,337.95	938,097	269,674	5,696,753	5,530,012	
Alicka Ampry-Samuel	41	\$3,844,085.93	\$7,164,202.63	757,803	367,276	4,601,889	7,531,479	
Inez Barron	42	\$8,484,600.11	\$5,869,869.64	1,672,611	300,922	10,157,211	6,170,791	
Justin Brannan	43	\$1,529,708.75	\$9,303,473.29	301,559	476,947	1,831,268	9,780,421	
Kalman Yeger	44	\$4,656,175.81	\$13,520,941.85	917,895	693,158	5,574,070	14,214,100	
Vacant	45	\$3,364,297.27	\$10,044,852.24	663,220	514,954	4,027,518	10,559,807	
Alan N. Maisel	46	\$2,646,435.84	\$9,085,734.06	521,705	465,785	3,168,141	9,551,519	
Mark Treyger	47	\$2,940,443.19	\$8,358,264.71	579,664	428,491	3,520,107	8,786,755	
Chaim M. Deutsch	48	\$2,459,566.77	\$9,046,876.41	484,866	463,793	2,944,433	9,510,669	
Deborah Rose	49	\$4,610,017.89	\$9,861,187.49	908,795	505,539	5,518,813	10,366,726	
Steven Matteo	50	\$4,696,879.26	\$10,345,991.37	925,919	530,392	5,622,798	10,876,384	
Joseph C. Borelli	51	\$2,482,761.52	\$10,582,886.65	489,439	542,537	2,972,200	11,125,424	

Source: https://council.nyc.gov/districts/

Council District (Zero/Unknown) contains unidentifed real properties - e.g. railroads, ports, underwater properties, etc. NOTES:

Calculations of interest is based on

DOF compounts interst daily. Interest is calculated and posted when a payment is processed.

FY2020

Detailed Data by Council District, Tax Class and Sub-class

			Detailed Data by Co	ouncil District, Tax	Class and Sub-class			
District		Tax Class	Charge	Interest	Collections	Total Liability	Balance	BBL's Count
Council District, Tax Class & sub-class			Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
***TOTALS FOR DISTR 0			\$59,916,268.90	\$3,736,604.13	\$9,999,470.34	\$63,652,873.03	\$53,653,402.69	1,274
	0	1	\$299,222.76	\$6,072.54	\$41,060.47	\$305,295.30	\$264,234.83	83
	0	1A	\$43,903.61	\$1,154.21	\$10,776.47	\$45,057.82	\$34,281.35	13
	0	1B	\$101,174.19	\$2,197.04	\$1,498.49	\$103,371.23	\$101,872.74	62
	0	1C	\$42,615.49	\$560.67	\$10,055.45	\$43,176.16	\$33,120.71	12
	0	2 2A	\$3,729,349.27 \$3,933.83	\$160,838.08 \$47.33	\$1,026,181.84 \$0.00	\$3,890,187.35 \$3,981.16	\$2,864,005.51 \$3,981.16	496
	0	2A 2B	\$20,116.24	\$510.25	\$1.69	\$20,626.49	\$20,624.80	4
	0	2C	\$807,690.87	\$50,405.32	\$68,024.77	\$858,096.19	\$790,071.42	79
	0	3	\$14,174,064.68	\$1,006,348.39	\$3,518,918.41	\$15,180,413.07	\$11,661,494.66	37
	0	4	\$40,550,990.79	\$2,506,008.11	\$5,233,641.73	\$43,056,998.90	\$37,823,357.17	483
	0	4A	\$143,207.17	\$2,462.19	\$89,311.02	\$145,669.36	\$56,358.34	2
***TOTALS FOR DISTR 1			\$80,495,513.80	\$2,269,414.51	\$41,458,284.06	\$82,764,928.31	\$41,306,644.25	2,615
	1	1	\$551,732.42	\$8,945.86	\$232,950.04	\$560,678.28	\$327,728.24	27 10
	1	1A 2	\$17,052.54 \$27,538,234.12	\$52.39 \$1,289,390.92	\$4,922.08 \$5,299,320.22	\$17,104.93 \$28,827,625.04	\$12,182.85 \$23,528,304.82	1,748
	1	2A	\$2,592,520.91	\$102,238.76	\$377,259.76	\$2,694,759.67	\$2,317,499.91	34
	1	2B	\$992,796.31	\$69,987.97	\$177,682.80	\$1,062,784.28	\$885,101.48	26
	1	2C	\$3,833,565.79	\$137,009.89	\$911,145.03	\$3,970,575.68	\$3,059,430.65	258
	1	4	\$44,969,611.71	\$661,788.72	\$34,455,004.13	\$45,631,400.43	\$11,176,396.30	512
***TOTALS FOR DISTR 2			\$29,962,142.05	\$1,040,807.98	\$9,706,064.37	\$31,002,950.03	\$21,296,885.66	1,631
	2	1	\$948,023.45	\$29,656.74	\$160,750.88	\$977,680.19	\$816,929.31	59
	2	1C 2	\$15,862.98 \$18,093,524.62	\$38.33 \$639,577.74	\$7,276.40 \$4,556,121.26	\$15,901.31 \$18,733,102.36	\$8,624.91 \$14,176,981.10	1,263
	2	2A	\$1,012,008.10	\$50,311.51	\$196,484.07	\$1,062,319.61	\$865,835.54	1,203
	2	2B	\$809,216.18	\$40,325.01	\$123,762.49	\$849,541.19	\$725,778.70	39
	2	2C	\$1,075,437.35	\$38,397.90	\$223,926.10	\$1,113,835.25	\$889,909.15	84
	2	4	\$8,008,069.37	\$242,500.75	\$4,437,743.17	\$8,250,570.12	\$3,812,826.95	139
***TOTALS FOR DISTR 3			\$63,871,221.75	\$2,789,810.77	\$17,818,230.16	\$66,661,032.52	\$48,842,802.36	3,311
	3	1	\$3,321,431.44	\$87,063.09	\$905,051.13	\$3,408,494.53	\$2,503,443.40	174
	3	1C	\$37,020.42	\$1.53	\$19,163.08	\$37,021.95	\$17,858.87	7
	3	2 2A	\$33,478,796.51 \$1,435,202.20	\$1,377,517.17 \$84,799.19	\$7,480,203.35 \$302,827.46	\$34,856,313.68 \$1,520,001.39	\$27,376,110.33 \$1,217,173.93	2,195 44
	3	2B	\$1,734,191.52	\$98,516.72	\$422,539.10	\$1,832,708.24	\$1,410,169.14	40
	3	2C	\$2,272,704.33	\$48,739.61	\$557,410.87	\$2,321,443.94	\$1,764,033.07	134
	3	4	\$21,591,875.33	\$1,093,173.46	\$8,131,035.17	\$22,685,048.79	\$14,554,013.62	717
***TOTALS FOR DISTR 4			\$122,725,381.67	\$4,659,801.21	\$58,680,436.36	\$127,385,182.88	\$68,704,746.52	3,963
	4	1	\$5,883,276.46	\$264,420.22	\$2,164,077.84	\$6,147,696.68	\$3,983,618.84	124
	4	1C	\$76,063.76	\$1,712.47	\$32,375.24	\$77,776.23	\$45,400.99	3
	4	2 2A	\$44,020,911.92 \$1,371,278.16	\$1,110,104.71 \$103,913.76	\$18,209,954.50 \$181,216.28	\$45,131,016.63 \$1,475,191.92	\$26,921,062.13 \$1,293,975.64	3,030 15
	4	2B	\$1,115,441.32	\$77,319.19	\$191,383.63	\$1,192,760.51	\$1,001,376.88	15
	4	2C	\$1,955,330.94	\$71,205.39	\$465,348.33	\$2,026,536.33	\$1,561,188.00	58
	4	4	\$68,303,079.11	\$3,031,125.47	\$37,436,080.54	\$71,334,204.58	\$33,898,124.04	718
***TOTALS FOR DISTR 5			\$21,903,180.75	\$535,386.80	\$8,731,926.58	\$22,438,567.55	\$13,706,640.97	1,527
	5	1	\$751,191.44	\$14,957.01	\$138,139.51	\$766,148.45	\$628,008.94	43
	5	1C	\$10,439.71	\$0.00	\$0.00	\$10,439.71	\$10,439.71	1
	5 5	2 2A	\$14,646,546.04 \$195,732.72	\$356,019.16	\$4,852,800.05	\$15,002,565.20	\$10,149,765.15	1,181
	5	2B	\$838,295.70	\$18,361.21 \$58,853.17	\$1,004.03 \$101,598.54	\$214,093.93 \$897,148.87	\$213,089.90 \$795,550.33	17
	5	2C	\$328,413.78	\$5,453.14	\$88,680.61	\$333,866.92	\$245,186.31	12
	5	4	\$5,132,561.36	\$81,743.11	\$3,549,703.84	\$5,214,304.47	\$1,664,600.63	270
***TOTALS FOR DISTR 6			\$45,919,295.74	\$1,703,759.46	\$16,939,144.62	\$47,623,055.20	\$30,683,910.58	2,320
	6	1	\$1,583,196.60	\$47,434.62	\$491,073.16	\$1,630,631.22	\$1,139,558.06	77
	6	2	\$33,159,998.18	\$1,124,339.73	\$12,122,051.34	\$34,284,337.91	\$22,162,286.57	1,759
	6 6	2A 2B	\$502,845.39	\$23,149.64	\$208,216.81	\$525,995.03	\$317,778.22	15 44
	6	2C	\$1,719,785.05 \$1,430,484.29	\$83,092.60 \$13,478.74	\$772,927.12 \$391,892.35	\$1,802,877.65 \$1,443,963.03	\$1,029,950.53 \$1,052,070.68	91
	6	4	\$7,522,986.23	\$412,264.13	\$2,952,983.84	\$7,935,250.36	\$4,982,266.52	334
***TOTALS FOR DISTR 7			\$8,223,669.65	\$241,508.94	\$1,850,512.51	\$8,465,178.59	\$6,614,666.08	1,261
	7	1	\$348,398.36	\$5,145.10	\$67,026.82	\$353,543.46	\$286,516.64	78
	7	2	\$6,003,255.45	\$152,441.25	\$1,376,714.89	\$6,155,696.70	\$4,778,981.81	1,028
	7	2A	\$185,276.43	\$1,947.16	\$13,604.16	\$187,223.59	\$173,619.43	43
	7	2B	\$372,653.09	\$9,431.00	\$48,428.70 \$17,051.50	\$382,084.09	\$333,655.39	42
	7 7	2C 4	\$93,710.43 \$1,220,375.89	\$531.38 \$72,013.05	\$17,951.50 \$326,786.44	\$94,241.81 \$1,292,388.94	\$76,290.31 \$965,602.50	14 56
***TOTALS FOR DISTR 8	,	7	\$1,220,375.89 \$14,735,461.43	\$72,013.05 \$569,478.74	\$326,786.44 \$4,882,263.23	\$1,292,388.94 \$15,304,940.17	\$965,602.50 \$10,422,676.94	894
	8	1	\$576,021.76	\$5,828.33	\$94,125.79	\$581,850.09	\$487,724.30	208
	8	1B	\$6,245.67	\$67.60	\$1,920.49	\$6,313.27	\$4,392.78	16
	8	2	\$7,659,302.35	\$290,619.34	\$2,748,543.46	\$7,949,921.69	\$5,201,378.23	205
	8	2A	\$306,277.53	\$6,575.32	\$50,395.52	\$312,852.85	\$262,457.33	62
	8	2B	\$605,234.94	\$17,463.50	\$66,896.57	\$622,698.44	\$555,801.87	87

FY2020

Detailed Data by Council District, Tax Class and Sub-class

			Detailed Data by C	ouncil District, Tax	Class and Sub-class	Total		BBL's
District		Tax Class	Charge	Interest	Collections	Liability	Balance	Count
Council District, Tax Class & sub-class	.		Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
	8	2C	\$74,703.89	\$1,183.05	\$13,875.76	\$75,886.94	\$62,011.18	20
	8	4	\$5,507,675.29	\$247,741.60	\$1,906,505.64	\$5,755,416.89	\$3,848,911.25	296
***TOTALS FOR DISTR 9	•		\$18,567,675.54	\$807,513.38	\$3,368,530.45	\$19,375,188.92	\$16,006,658.47	1,348
	9	1 1C	\$1,021,775.02 \$9,523.10	\$13,586.49 \$85.00	\$163,077.08 \$2,989.15	\$1,035,361.51 \$9,608.10	\$872,284.43 \$6,618.95	246
	9	2	\$11,305,865.42	\$560,554.30	\$1,206,635.01	\$11,866,419.72	\$10,659,784.71	560
	9	2A	\$766,937.12	\$17,055.05	\$96,353.90	\$783,992.17	\$687,638.27	142
	9	2B	\$965,204.75	\$41,640.75	\$80,701.50	\$1,006,845.50	\$926,144.00	115
	9	2C	\$300,330.39	\$7,384.44	\$4,587.14	\$307,714.83	\$303,127.69	75
***TOTALS FOR DISTR 10	9	4	\$4,198,039.74 \$7,765,516.70	\$167,207.35 \$279,067.25	\$1,814,186.67 \$2,760,368.14	\$4,365,247.09 \$8,044,583.95	\$2,551,060.42 \$5,284,215.81	203 421
TOTALS FOR BISTIT TO	10	1	\$149,579.47	\$1,819.81	\$39,888.82	\$151,399.28	\$111,510.46	49
	10	1A	\$2,760.00	\$73.58	\$0.00	\$2,833.58	\$2,833.58	1
	10	2	\$5,792,965.52	\$206,125.22	\$2,130,252.75	\$5,999,090.74	\$3,868,837.99	245
	10	2A	\$86,365.34	\$1,385.00	\$5,235.75	\$87,750.34	\$82,514.59	12
	10	2B	\$85,288.13	\$5,622.98	\$0.00	\$90,911.11	\$90,911.11	9
	10 10	2C 4	\$2,769.11 \$1,645,789.13	\$4.05 \$64,036.61	\$0.00 \$584,990.82	\$2,773.16 \$1,709,825.74	\$2,773.16 \$1,124,834.92	102
***TOTALS FOR DISTR 11		·	\$9,996,742.00	\$327,519.80	\$2,608,054.55	\$10,324,261.80	\$7,716,207.25	1,265
	11	1	\$3,014,545.64	\$40,930.71	\$537,965.21	\$3,055,476.35	\$2,517,511.14	748
	11	1A	\$590.99	\$0.00	\$0.00	\$590.99	\$590.99	1
	11	1B	\$189,575.19	\$3,573.17	\$21,004.96	\$193,148.36	\$172,143.40	108
	11 11	2 2A	\$3,201,999.67 \$406,135.59	\$91,957.25 \$7,725.86	\$1,419,973.63 \$35,980.14	\$3,293,956.92 \$413,861.45	\$1,873,983.29 \$377,881.31	195 44
	11	2B	\$352,038.20	\$18,926.50	\$58,093.39	\$370,964.70	\$312,871.31	15
	11	2C	\$10,429.44	\$282.31	\$0.00	\$10,711.75	\$10,711.75	1
	11	4	\$2,821,427.28	\$164,124.00	\$535,037.22	\$2,985,551.28	\$2,450,514.06	153
***TOTALS FOR DISTR 12			\$11,141,513.23	\$320,681.22	\$1,639,852.14	\$11,462,194.45	\$9,822,342.31	2,562
	12 12	1 1A	\$6,233,697.85 \$291.80	\$103,429.43 \$4.72	\$601,842.00 \$0.00	\$6,337,127.28 \$296.52	\$5,735,285.28 \$296.52	2,024
	12	1B	\$131,290.99	\$2,794.99	\$5,793.61	\$134,085.98	\$128,292.37	182
	12	2	\$557,024.35	\$35,824.22	\$141,865.84	\$592,848.57	\$450,982.73	27
	12	2A	\$706,824.00	\$13,418.65	\$45,455.73	\$720,242.65	\$674,786.92	90
	12	2B	\$490,092.67	\$34,796.21	\$23,562.95	\$524,888.88	\$501,325.93	19
	12	2C	\$5,214.72	\$141.15	\$0.00	\$5,355.87 \$3,147,348.70	\$5,355.87	1
***TOTALS FOR DISTR 13	12	4	\$3,017,076.85 \$14,444,787.71	\$130,271.85 \$326,705.25	\$821,332.01 \$4,049,850.93	\$3,147,348.70 \$14,771,492.96	\$2,326,016.69 \$10,721,642.03	217 2,661
	13	1	\$6,278,869.91	\$85,852.06	\$1,026,549.08	\$6,364,721.97	\$5,338,172.89	1,989
	13	1A	\$127,712.24	\$1,673.06	\$21,283.46	\$129,385.30	\$108,101.84	64
	13	1B	\$173,001.21	\$3,599.08	\$15,958.13	\$176,600.29	\$160,642.16	175
	13	1D	\$1,212,830.15	\$9.84	\$855,102.62	\$1,212,839.99	\$357,737.37	18
	13 13	2 2A	\$1,701,222.18 \$636,910.74	\$29,498.11 \$9.912.69	\$804,260.86 \$86,577.07	\$1,730,720.29 \$646,823.43	\$926,459.43 \$560,246.36	48 86
	13	2B	\$215,516.20	\$8,628.86	\$13,247.11	\$224,145.06	\$210,897.95	17
	13	2C	\$30,263.52	\$266.38	\$0.00	\$30,529.90	\$30,529.90	2
	13	4	\$4,068,461.56	\$187,265.17	\$1,226,872.60	\$4,255,726.73	\$3,028,854.13	262
***TOTALS FOR DISTR 14			\$7,605,763.94	\$405,468.23	\$1,429,709.55	\$8,011,232.17	\$6,581,522.62	554
	14 14	1 1B	\$814,018.44 \$91,956.15	\$13,866.52 \$1,490.68	\$81,376.69 \$49,628.83	\$827,884.96 \$93,446.83	\$746,508.27 \$43,818.00	318 34
	14	2	\$3,218,626.03	\$1,490.08	\$400,834.31	\$3,402,387.91	\$3,001,553.60	68
	14	2A	\$133,878.95	\$2,102.48	\$10,229.85	\$135,981.43	\$125,751.58	19
	14	2B	\$88,077.24	\$4,971.08	\$2,438.98	\$93,048.32	\$90,609.34	6
	14	4	\$3,259,207.13	\$199,275.59	\$885,200.89	\$3,458,482.72	\$2,573,281.83	109
***TOTALS FOR DISTR 15	45		\$10,529,442.15	\$445,454.03	\$2,435,737.88	\$10,974,896.18	\$8,539,158.30	1,089
	15 15	1 1B	\$1,465,644.93 \$52,615.49	\$20,571.06 \$983.42	\$200,017.39 \$5,162.28	\$1,486,215.99 \$53,598.91	\$1,286,198.60 \$48,436.63	539 67
	15	2	\$4,366,149.08	\$202,689.03	\$1,376,001.08	\$4,568,838.11	\$3,192,837.03	123
	15	2A	\$588,987.05	\$12,922.44	\$22,158.61	\$601,909.49	\$579,750.88	60
	15	2B	\$331,551.47	\$12,118.17	\$46,893.61	\$343,669.64	\$296,776.03	38
	15	2C	\$47,259.80	\$605.42	\$304.14	\$47,865.22	\$47,561.08	8
***TOTALS FOR DISTR 16	15	4	\$3,677,234.33 \$7,391,752.37	\$195,564.49 \$419,308.33	\$785,200.77 \$1,032,769.19	\$3,872,798.82 \$7,811,060.70	\$3,087,598.05 \$6,778,291.51	254 608
TOTALS FOR BIOTH TO	16	1	\$524,469.72	\$8,700.49	\$38,702.62	\$533,170.21	\$494,467.59	265
	16	1B	\$37,825.47	\$700.68	\$3,921.66	\$38,526.15	\$34,604.49	39
	16	2	\$2,277,092.33	\$91,690.82	\$669,786.15	\$2,368,783.15	\$1,698,997.00	77
	16	2A	\$162,570.61	\$3,013.22	\$11,873.00	\$165,583.83	\$153,710.83	26
	16	2B	\$84,487.34	\$3,993.16	\$1,168.00	\$88,480.50	\$87,312.50	12
	16 16	2C 4	\$25,399.97 \$4,279,906.93	\$635.19 \$310,574.77	\$1,066.27 \$306,251.49	\$26,035.16 \$4,590,481.70	\$24,968.89 \$4,284,230.21	186
***TOTALS FOR DISTR 17	10	•	\$14,098,814.56	\$584,420.36	\$3,662,151.87	\$14,683,234.92	\$11,021,083.05	1,363
	17	1	\$1,328,667.14	\$17,135.33	\$166,436.63	\$1,345,802.47	\$1,179,365.84	583
	17	1A	\$62,445.25	\$1,118.08	\$7,156.48	\$63,563.33	\$56,406.85	61
	17	1B	\$114,770.61	\$5,525.04	\$6,445.35	\$120,295.65	\$113,850.30	51
FY2021 Late Payments Appendices				5/8/2020				

New York City Department of Finance

Treasury Delinquency Report – Not Paid - ALL

Report Run Date: 04/26/20

FY2020

Detailed Data by Council District, Tax Class and Sub-class Total BBL's Delinquent Property Tax Number of Accounts Delinquent Delinquent Property Tax Collected Delinquent Property Tax Property Tax Balance Council District, Tax Class & sub-class 2 \$4,004,209.85 \$155,203.75 \$1,445,508.41 \$4,159,413.60 \$2,713,905.19 139

Treasury Delinquency Report – Not Paid - ALL FY2020

Detailed Data by Council District, Tax Class and Sub-class

			Detailed Data by Co	ouncil District, Tax	Class and Sub-class	Tatal		BBL's
District		Tax Class	Charge	Interest	Collections	Total Liability	Balance	Count
Council District, Tax Class & sub-class			Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
	17	2A	\$622,510.64	\$21,052.19	\$24,010.93	\$643,562.83	\$619,551.90	71
	17	2B	\$271,831.36	\$3,979.99	\$13,912.45	\$275,811.35	\$261,898.90	44
	17	2C	\$24,579.12	\$644.97	\$0.00	\$25,224.09	\$25,224.09	11
	17	4	\$7,669,800.59	\$379,761.01	\$1,998,681.62	\$8,049,561.60	\$6,050,879.98	403
***TOTALS FOR DISTR 18			\$8,062,697.51	\$223,690.23	\$1,820,581.23	\$8,286,387.74	\$6,465,806.51	5,513
	18	1	\$2,912,213.13	\$46,357.29	\$308,790.73	\$2,958,570.42	\$2,649,779.69	1,035
	18	1A	\$41,155.69	\$716.15	\$2,873.04	\$41,871.84	\$38,998.80	40
	18	1B	\$101,462.10	\$3,772.95	\$6,311.62	\$105,235.05	\$98,923.43	100
	18 18	2 2A	\$2,047,718.32 \$1,046,844.22	\$52,959.90 \$26,853.47	\$699,206.95 \$75,884.92	\$2,100,678.22 \$1,073,697.69	\$1,401,471.27 \$997,812.77	4,084 140
	18	2B	\$90,700.06	\$4,313.35	\$450.24	\$95,013.41	\$94,563.17	10
	18	4	\$1,822,603.99	\$88,717.12	\$727,063.73	\$1,911,321.11	\$1,184,257.38	104
***TOTALS FOR DISTR 19			\$23,659,212.43	\$564,974.30	\$6,536,959.95	\$24,224,186.73	\$17,687,226.78	3,854
	19	1	\$13,027,492.34	\$152,977.80	\$2,646,199.71	\$13,180,470.14	\$10,534,270.43	3,101
	19	1A	\$451,085.04	\$5,201.84	\$101,913.69	\$456,286.88	\$354,373.19	186
	19	1B	\$206,512.43	\$4,069.62	\$19,009.33	\$210,582.05	\$191,572.72	125
	19	2	\$1,652,338.89	\$10,644.29	\$1,207,516.19	\$1,662,983.18	\$455,466.99	163
	19	2A	\$322,969.27	\$4,352.12	\$24,841.57	\$327,321.39	\$302,479.82	41
	19	2B	\$62,020.64	\$3,499.97	\$0.00	\$65,520.61	\$65,520.61	3
	19	2C	\$571.01	\$0.00	\$0.00	\$571.01	\$571.01	2
***************************************	19	4	\$7,936,222.81	\$384,228.66	\$2,537,479.46	\$8,320,451.47	\$5,782,972.01	233
***TOTALS FOR DISTR 20			\$19,478,434.39	\$464,429.61	\$5,196,846.05	\$19,942,864.00	\$14,746,017.95	3,119
	20 20	1 1A	\$5,648,537.24	\$63,158.46	\$1,254,766.00	\$5,711,695.70	\$4,456,929.70	1,344 15
	20	1B	\$22,467.29 \$46,899.27	\$263.84 \$832.48	\$7,796.95 \$4,634.19	\$22,731.13 \$47,731.75	\$14,934.18 \$43,097.56	31
	20	2	\$4,552,879.20	\$97,099.84	\$1,137,174.35	\$4,649,979.04	\$3,512,804.69	916
	20	2A	\$319,457.87	\$13,405.63	\$69,976.90	\$332,863.50	\$262,886.60	27
	20	2B	\$278,026.96	\$10,158.77	\$42,873.53	\$288,185.73	\$245,312.20	9
	20	2C	\$109,205.15	\$2,303.64	\$9,821.32	\$111,508.79	\$101,687.47	34
	20	4	\$8,500,961.41	\$277,206.95	\$2,669,802.81	\$8,778,168.36	\$6,108,365.55	743
***TOTALS FOR DISTR 21			\$11,758,444.55	\$295,876.31	\$2,484,108.97	\$12,054,320.86	\$9,570,211.89	1,803
	21	1	\$4,388,155.00	\$55,237.28	\$669,699.27	\$4,443,392.28	\$3,773,693.01	1,173
	21	1A	\$64,244.15	\$769.07	\$13,452.85	\$65,013.22	\$51,560.37	52
	21	1B	\$54,505.86	\$975.24	\$8,976.99	\$55,481.10	\$46,504.11	67
	21	2	\$1,060,756.36	\$29,376.35	\$374,264.52	\$1,090,132.71	\$715,868.19	73
	21	2A	\$2,248,435.05	\$52,801.00	\$191,190.79	\$2,301,236.05	\$2,110,045.26	164
	21 21	2B 2C	\$589,754.34	\$22,035.68 \$1,358.60	\$63,070.94 \$5,218.00	\$611,790.02 \$43,027.97	\$548,719.08 \$37,809.97	25 11
	21	4	\$41,669.37 \$3,310,924.42	\$1,336.60	\$1,158,235.61	\$3,444,247.51	\$2,286,011.90	238
***TOTALS FOR DISTR 22	21	•	\$16,210,891.37	\$485,931.10	\$4,614,920.57	\$16,696,822.47	\$12,081,901.90	2,343
	22	1	\$5,581,243.21	\$71,305.88	\$1,141,260.83	\$5,652,549.09	\$4,511,288.26	1,456
	22	1A	\$35,829.25	\$338.12	\$10,042.38	\$36,167.37	\$26,124.99	15
	22	1B	\$54,403.68	\$736.04	\$12,326.73	\$55,139.72	\$42,812.99	47
	22	2	\$1,939,317.53	\$80,680.72	\$548,562.97	\$2,019,998.25	\$1,471,435.28	223
	22	2A	\$2,074,472.52	\$67,029.39	\$308,453.33	\$2,141,501.91	\$1,833,048.58	205
	22	2B	\$672,183.57	\$36,854.47	\$71,366.28	\$709,038.04	\$637,671.76	48
	22	2C	\$22,527.44	\$609.74	\$0.00	\$23,137.18	\$23,137.18	15
	22	4	\$5,830,914.17	\$228,376.74	\$2,522,908.05	\$6,059,290.91	\$3,536,382.86	334
***TOTALS FOR DISTR 23	00		\$18,523,473.59	\$222,564.48	\$8,176,661.56	\$18,746,038.07	\$10,569,376.51	2,834
	23 23	1 1A	\$8,527,648.00 \$247,888.62	\$106,738.72 \$3,029.29	\$1,711,130.32 \$59,480.05	\$8,634,386.72 \$250,917.91	\$6,923,256.40 \$191,437.86	2,470 109
	23	1A 1B	\$247,888.62 \$50,609.52	\$3,029.29 \$919.57	\$59,480.05 \$5,227.74	\$250,917.91 \$51,529.09	\$191,437.86 \$46,301.35	109
	23	2	\$7,575,783.82	\$23,078.95	\$5,730,488.92	\$7,598,862.77	\$1,868,373.85	40
	23	2A	\$130,512.65	\$2,014.30	\$5,146.83	\$132,526.95	\$127,380.12	23
	23	2B	\$2,843.35	\$50.92	\$0.00	\$2,894.27	\$2,894.27	1
	23	4	\$1,988,187.63	\$86,732.73	\$665,187.70	\$2,074,920.36	\$1,409,732.66	131
***TOTALS FOR DISTR 24			\$12,976,548.28	\$303,293.36	\$3,152,415.48	\$13,279,841.64	\$10,127,426.16	2,472
	24	1	\$7,869,281.36	\$100,879.74	\$1,303,245.55	\$7,970,161.10	\$6,666,915.55	1,978
	24	1A	\$120,666.57	\$1,354.27	\$22,430.50	\$122,020.84	\$99,590.34	67
	24	1B	\$37,584.61	\$855.24	\$29.73	\$38,439.85	\$38,410.12	35
	24	2	\$1,546,365.15	\$62,691.40	\$648,426.67	\$1,609,056.55	\$960,629.88	152
	24	2A 2B	\$147,741.98 \$296.985.14	\$2,101.94 \$7,311.06	\$33,507.14 \$45.212.17	\$149,843.92 \$304.296.20	\$116,336.78 \$250.084.03	28
	24 24	2B 2C	\$296,985.14 \$1,440.05	\$7,311.06 \$7.97	\$45,212.17 \$0.00	\$304,296.20 \$1,448.02	\$259,084.03 \$1,448.02	9
	24	4	\$1,440.05	\$7.97 \$128,091.74	\$1,099,563.72	\$1,448.02 \$3,084,575.16	\$1,448.02 \$1,985,011.44	199
***TOTALS FOR DISTR 25		•	\$11,580,564.75	\$304,423.65	\$3,017,567.59	\$11,884,988.40	\$8,867,420.81	1,512
	25	1	\$3,559,471.20	\$45,325.11	\$635,157.23	\$3,604,796.31	\$2,969,639.08	880
	25	1A	\$40,680.31	\$457.81	\$12,109.49	\$41,138.12	\$29,028.63	23
	25	1B	\$28,794.64	\$544.98	\$1,727.21	\$29,339.62	\$27,612.41	31
	25	2	\$4,258,314.98	\$77,097.70	\$1,414,716.79	\$4,335,412.68	\$2,920,695.89	324
	25	2A	\$524,406.94	\$16,365.18	\$54,760.62	\$540,772.12	\$486,011.50	58
	25	2B	\$241,356.96	\$16,333.95	\$15,838.64	\$257,690.91	\$241,852.27	11
	25	2C	\$40,993.27	\$683.96	\$9.46	\$41,677.23	\$41,667.77	11
FY2021 Late Payments Appendices				5/8/2020				

New York City Department of Finance

Treasury Delinquency Report – Not Paid - ALL

Report Run Date: 04/26/20

FY2020

Detailed Data by Council District, Tax Class and Sub-class

Total

BBL's

Total

BBL's

Count

Council District, Tax Class & sub-class

Council District, Tax Class & sub-class

Delinquent
Property Tax
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FY2020

Detailed Data by Council District, Tax Class and Sub-class

			Detailed Data by Co	ouncil District, Tax	Class and Sub-class	Total		DDI :-
District		Tax Class	Charge	Interest	Collections	Total Liability	Balance	BBL's Count
Council District, Tax Class & sub-class			Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
***TOTALS FOR DISTR 26			\$15,605,125.95	\$507,443.97	\$4,200,283.78	\$16,112,569.92	\$11,912,286.14	2,032
	26	1	\$3,012,698.75	\$30,640.70	\$668,056.41	\$3,043,339.45	\$2,375,283.04	825
	26 26	1A 1B	\$2,387.94 \$39,285.46	\$0.00 \$608.97	\$1,174.25 \$6,820.33	\$2,387.94 \$39,894.43	\$1,213.69 \$33,074.10	33
	26	2	\$2,823,197.00	\$129,399.54	\$428,387.80	\$2,952,596.54	\$2,524,208.74	282
	26	2A	\$1,341,127.72	\$18,845.51	\$162,663.47	\$1,359,973.23	\$1,197,309.76	179
	26	2B	\$409,347.53	\$11,990.05	\$75,754.28	\$421,337.58	\$345,583.30	28
	26	2C	\$21,388.14	\$364.24	\$3,323.41	\$21,752.38	\$18,428.97	9
**********	26	4	\$7,955,693.41	\$315,594.96	\$2,854,103.83	\$8,271,288.37	\$5,417,184.54	674
***TOTALS FOR DISTR 27	27	1	\$18,609,874.21 \$10,833,488.62	\$451,789.50 \$177,549.22	\$3,096,905.10 \$1,258,464.16	\$19,061,663.71 \$11,011,037.84	\$15,964,758.61 \$9,752,573.68	4,788 4,058
	27	1B	\$174,880.48	\$3,752.41	\$13,460.96	\$178,632.89	\$165,171.93	223
	27	2	\$1,163,312.25	\$30,729.01	\$312,557.03	\$1,194,041.26	\$881,484.23	28
	27	2A	\$874,611.26	\$33,581.60	\$53,776.13	\$908,192.86	\$854,416.73	45
	27	2B	\$128,663.61	\$4,590.48	\$3,315.03	\$133,254.09	\$129,939.06	8
***TOTAL C FOR DICTR 00	27	4	\$5,434,917.99	\$201,586.78	\$1,455,331.79	\$5,636,504.77	\$4,181,172.98	426
***TOTALS FOR DISTR 28	28	1	\$14,728,223.27 \$8,814,893.50	\$346,800.59 \$142,779.74	\$2,941,687.58 \$987,669.00	\$15,075,023.86 \$8,957,673.24	\$12,133,336.28 \$7,970,004.24	3,91 7
	28	1 1A	\$19,498.77	\$359.99	\$1,109.00	\$19,858.76	\$18,749.76	12
	28	1B	\$97,197.15	\$2,168.11	\$4,036.25	\$99,365.26	\$95,329.01	182
	28	2	\$902,037.56	\$2,475.27	\$812,060.20	\$904,512.83	\$92,452.63	ϵ
	28	2A	\$567,313.13	\$14,044.17	\$41,188.83	\$581,357.30	\$540,168.47	90
	28	2B	\$113,346.34	\$4,380.07	\$10,845.80	\$117,726.41	\$106,880.61	9
***********	28	4	\$4,213,936.82	\$180,593.24	\$1,084,778.50	\$4,394,530.06	\$3,309,751.56	333
***TOTALS FOR DISTR 29	29	1	\$15,189,446.10 \$5,783,768.55	\$211,362.99 \$68,117.77	\$5,972,325.55 \$1,244,253.41	\$15,400,809.09 \$5,851,886.32	\$9,428,483.54 \$4,607,632.91	2,394 1,345
	29	1 1A	\$18,375.12	\$117.77	\$6,550.50	\$18,492.89	\$11,942.39	7,040
	29	1B	\$52,341.31	\$775.54	\$12,386.41	\$53,116.85	\$40,730.44	50
	29	2	\$6,486,485.59	\$46,686.73	\$3,867,486.46	\$6,533,172.32	\$2,665,685.86	645
	29	2A	\$440,428.89	\$15,295.72	\$73,599.66	\$455,724.61	\$382,124.95	42
	29	2B	\$85,590.87	\$1,319.61	\$53,674.21	\$86,910.48	\$33,236.27	6
	29	2C	\$2,279.62	\$20.06	\$0.00	\$2,299.68	\$2,299.68	2
***TOTALS FOR DISTR 30	29	4	\$2,320,176.15 \$17,427,246.44	\$79,029.79 \$374,333.96	\$714,374.90 \$5,014,879.47	\$2,399,205.94 \$17,801,580.40	\$1,684,831.04 \$12,786,700.93	297 3,04 2
TOTALS FOR BISTINGS	30	1	\$7,991,864.26	\$100,466.29	\$1,361,093.64	\$8,092,330.55	\$6,731,236.91	2,330
	30	1A	\$37,341.70	\$677.47	\$5,316.64	\$38,019.17	\$32,702.53	21
	30	1B	\$39,870.14	\$759.30	\$1,410.93	\$40,629.44	\$39,218.51	58
	30	2	\$619,845.82	\$23,645.13	\$99,436.15	\$643,490.95	\$544,054.80	39
	30	2A	\$1,522,705.64	\$27,595.99	\$171,728.84	\$1,550,301.63	\$1,378,572.79	231
	30 30	2B 2C	\$614,835.00	\$21,230.24	\$61,727.85	\$636,065.24	\$574,337.39	23
	30	4	\$1,861.51 \$6,598,922.37	\$0.00 \$199,959.54	\$0.00 \$3,314,165.42	\$1,861.51 \$6,798,881.91	\$1,861.51 \$3,484,716.49	337
***TOTALS FOR DISTR 31		·	\$11,762,002.21	\$307,796.57	\$1,621,416.62	\$12,069,798.78	\$10,448,382.16	3,389
	31	1	\$7,467,949.59	\$120,629.83	\$850,059.92	\$7,588,579.42	\$6,738,519.50	2,701
	31	1A	\$69,339.65	\$1,201.63	\$8,629.65	\$70,541.28	\$61,911.63	40
	31	1B	\$211,620.94	\$4,373.29	\$13,340.21	\$215,994.23	\$202,654.02	314
	31	2	\$88,683.47	\$3,523.57	\$2,836.53	\$92,207.04	\$89,370.51	39
	31 31	2A 2B	\$172,327.01 \$46,665.53	\$6,426.24 \$1,214.72	\$1,753.97 \$13.00	\$178,753.25 \$47,880.25	\$176,999.28 \$47,867.25	19
	31	4	\$3,705,416.02	\$170,427.29	\$744,783.34	\$3,875,843.31	\$3,131,059.97	272
***TOTALS FOR DISTR 32			\$23,800,582.40	\$305,134.67	\$13,442,687.40	\$24,105,717.07	\$10,663,029.67	3,276
	32	1	\$7,463,489.55	\$100,778.36	\$1,334,312.78	\$7,564,267.91	\$6,229,955.13	2,417
	32	1A	\$136,771.24	\$2,264.65	\$19,241.24	\$139,035.89	\$119,794.65	63
	32	1B	\$201,112.34	\$3,767.67	\$17,824.12	\$204,880.01	\$187,055.89	248
	32	1C	\$344.20	\$9.18	\$0.00	\$353.38	\$353.38	1
	32 32	1D 2	\$1,175,312.38 \$837,496.90	\$0.00 \$44,280.75	\$776,121.88 \$137,184.39	\$1,175,312.38 \$881,777.65	\$399,190.50 \$744,593.26	134
	32	2A	\$458,460.40	\$6,146.71	\$37,422.03	\$464,607.11	\$427,185.08	75
	32	2B	\$114,351.72	\$2,791.56	\$29,573.01	\$117,143.28	\$87,570.27	9
	32	2C	\$14,934.60	\$392.52	\$0.00	\$15,327.12	\$15,327.12	ŧ
	32	4	\$13,398,309.07	\$144,703.27	\$11,091,007.95	\$13,543,012.34	\$2,452,004.39	322
***TOTALS FOR DISTR 33			\$32,030,752.61	\$1,287,924.01	\$6,564,829.62	\$33,318,676.62	\$26,753,847.00	4,187
	33	1	\$3,980,892.45	\$52,036.51	\$737,055.21	\$4,032,928.96	\$3,295,873.75	905
	33 33	1A 1B	\$153,670.95 \$103,110.65	\$2,788.38 \$2,270.87	\$13,181.95 \$9,288.78	\$156,459.33 \$105,381.52	\$143,277.38 \$96,092.74	65
	33	1C	\$134,502.74	\$1,514.64	\$31,303.20	\$136,017.38	\$96,092.74 \$104,714.18	6.
	33	2	\$9,151,688.26	\$449,119.73	\$2,092,933.48	\$9,600,807.99	\$7,507,874.51	1,394
	33	2A	\$2,256,413.18	\$59,013.47	\$328,664.01	\$2,315,426.65	\$1,986,762.64	350
	33	2B	\$2,067,381.39	\$95,491.10	\$199,624.07	\$2,162,872.49	\$1,963,248.42	160
	33	2C	\$2,130,494.71	\$29,271.24	\$262,277.40	\$2,159,765.95	\$1,897,488.55	352
	33	4	\$12,052,598.28	\$596,418.07	\$2,890,501.52	\$12,649,016.35	\$9,758,514.83	831
***TOTALS FOR DISTR 34	34	1	\$21,335,650.22 \$2,037,951.93	\$850,029.76 \$27,786.33	\$4,102,083.60 \$300,669.63	\$22,185,679.98 \$2,065,738.26	\$18,083,596.38 \$1,765,068.63	2,568 820

New York City Department of Finance

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							Total		BBL's	
District		Tax Class	Charge		Interest	Collections	Liability	Balance	Count	
Council District, Tax Class & sub-class			Delinquent Property Tax		Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent	
	34	1A	\$19,069.15	5	\$355.38	\$2,837.89	\$19,424.53	\$16,586.64	12	
	34	1B	\$51,301.65	5	\$1,060.22	\$1,327.14	\$52,361.87	\$51,034.73	42	
	34	1C	\$3,455.66	6	\$18.83	\$1,315.50	\$3,474.49	\$2,158.99	2	
	34	2	\$6,336,881.19)	\$321,423.78	\$1,301,505.42	\$6,658,304.97	\$5,356,799.55	218	

FY2020

Detailed Data by Council District, Tax Class and Sub-class

			Detailed Data by Co	ouncil District, Tax	Class and Sub-class	Tatal		DDI :-
District		Tax Class	Charge	Interest	Collections	Total Liability	Balance	BBL's Count
Council District, Tax Class & sub-class			Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
	34	2A	\$2,666,683.94	\$60,489.90	\$252,299.89	\$2,727,173.84	\$2,474,873.95	494
	34	2B	\$2,042,094.99	\$93,049.18	\$86,828.83	\$2,135,144.17	\$2,048,315.34	163
	34	2C	\$247,030.38	\$3,783.37	\$28,424.74	\$250,813.75	\$222,389.01	111
	34	4	\$7,931,181.33	\$342,062.77	\$2,126,874.56	\$8,273,244.10	\$6,146,369.54	706
***TOTALS FOR DISTR 35			\$18,434,277.67	\$500,227.23	\$6,330,502.25	\$18,934,504.90	\$12,604,002.65	2,526
	35	1	\$3,802,370.79	\$56,776.89	\$615,928.23	\$3,859,147.68	\$3,243,219.45	1,158
	35 35	1A 1B	\$16,713.91 \$47,854.08	\$0.09 \$850.95	\$430.84 \$6,040.07	\$16,714.00 \$48,705.03	\$16,283.16 \$42,664.96	4 55
	35	1C	\$41,558.35	\$420.93	\$15,078.40	\$41,979.28	\$26,900.88	13
	35	2	\$6,603,348.60	\$155,260.95	\$3,881,888.02	\$6,758,609.55	\$2,876,721.53	410
	35	2A	\$1,863,901.88	\$35,030.74	\$140,488.89	\$1,898,932.62	\$1,758,443.73	301
	35	2B	\$893,041.30	\$22,199.92	\$75,712.67	\$915,241.22	\$839,528.55	125
	35	2C	\$487,790.66	\$9,790.17	\$53,076.32	\$497,580.83	\$444,504.51	125
	35	4	\$4,677,698.10	\$219,896.59	\$1,541,858.81	\$4,897,594.69	\$3,355,735.88	335
***TOTALS FOR DISTR 36			\$17,490,945.47	\$735,890.58	\$2,453,287.78	\$18,226,836.05	\$15,773,548.27	2,956
	36 36	1 1A	\$4,445,268.63 \$12,004.55	\$71,206.72 \$182.97	\$459,270.93 \$2,278.91	\$4,516,475.35 \$12,187.52	\$4,057,204.42 \$9,908.61	1,706 10
	36	1B	\$111,813.40	\$2,409.18	\$4,274.20	\$114,222.58	\$109,948.38	101
	36	1C	\$16,763.36	\$147.51	\$5,457.93	\$16,910.87	\$11,452.94	9
	36	2	\$4,133,980.17	\$279,966.47	\$565,700.85	\$4,413,946.64	\$3,848,245.79	162
	36	2A	\$1,721,752.08	\$32,786.89	\$94,053.64	\$1,754,538.97	\$1,660,485.33	379
	36	2B	\$1,733,558.60	\$53,657.70	\$68,921.58	\$1,787,216.30	\$1,718,294.72	248
	36	2C	\$119,261.55	\$2,180.53	\$7,149.92	\$121,442.08	\$114,292.16	66
	36	4	\$5,196,543.13	\$293,352.61	\$1,246,179.82	\$5,489,895.74	\$4,243,715.92	275
***TOTALS FOR DISTR 37			\$12,703,140.34	\$402,139.94	\$1,730,203.12	\$13,105,280.28	\$11,375,077.16	2,858
	37 37	1 1B	\$4,034,941.45 \$128,385.13	\$59,661.90 \$2,761.37	\$444,056.57 \$7,523.52	\$4,094,603.35	\$3,650,546.78 \$123,622.98	1,670 121
	37	1C	\$120,363.13	\$0.00	\$0.00	\$131,146.50 \$90.79	\$90.79	1
	37	2	\$704,341.48	\$36,420.55	\$110,112.03	\$740,762.03	\$630,650.00	69
	37	2A	\$1,678,849.72	\$35,716.77	\$117,572.63	\$1,714,566.49	\$1,596,993.86	379
	37	2B	\$510,848.31	\$22,359.70	\$41,888.64	\$533,208.01	\$491,319.37	70
	37	2C	\$19,884.78	\$316.43	\$746.60	\$20,201.21	\$19,454.61	12
	37	4	\$5,625,798.68	\$244,903.22	\$1,008,303.13	\$5,870,701.90	\$4,862,398.77	536
***TOTALS FOR DISTR 38			\$15,627,802.51	\$532,972.99	\$3,716,626.67	\$16,160,775.50	\$12,444,148.83	2,325
	38	1	\$3,537,031.26	\$42,131.18	\$664,308.80	\$3,579,162.44	\$2,914,853.64	1,177
	38	1A	\$48,961.75	\$394.63	\$16,852.81	\$49,356.38	\$32,503.57	30
	38 38	1B 1C	\$58,264.66 \$23,919.02	\$852.21 \$453.81	\$8,884.35 \$172.91	\$59,116.87 \$24,372.83	\$50,232.52 \$24,199.92	55 10
	38	2	\$1,390,945.54	\$70,794.64	\$266,024.13	\$1,461,740.18	\$1,195,716.05	119
	38	2A	\$1,608,217.51	\$36,573.88	\$134,281.97	\$1,644,791.39	\$1,510,509.42	257
	38	2B	\$627,216.02	\$15,451.96	\$79,124.95	\$642,667.98	\$563,543.03	81
	38	2C	\$104,645.81	\$2,084.76	\$5,955.97	\$106,730.57	\$100,774.60	56
	38	4	\$8,228,600.94	\$364,235.92	\$2,541,020.78	\$8,592,836.86	\$6,051,816.08	540
***TOTALS FOR DISTR 39			\$19,144,898.31	\$585,520.57	\$4,135,513.80	\$19,730,418.88	\$15,594,905.08	3,199
	39	1	\$5,569,369.91	\$66,779.76	\$1,188,448.40	\$5,636,149.67	\$4,447,701.27	1,511
	39	1A	\$160,130.03	\$2,409.47	\$19,253.28	\$162,539.50	\$143,286.22	90
	39 39	1B 1C	\$42,561.83 \$63,319.33	\$719.13 \$561.74	\$4,698.36 \$17,454.25	\$43,280.96 \$63,881.07	\$38,582.60 \$46,426.82	34 35
	39	2	\$2,912,408.04	\$75,519.75	\$1,215,725.93	\$2,987,927.79	\$1,772,201.86	307
	39	2A	\$2,154,006.94	\$43,317.06	\$269,685.43	\$2,197,324.00	\$1,927,638.57	317
	39	2B	\$1,227,998.48	\$45,077.77	\$132,111.04	\$1,273,076.25	\$1,140,965.21	112
	39	2C	\$983,812.03	\$9,626.99	\$284,798.83	\$993,439.02	\$708,640.19	232
	39	4	\$6,031,291.72	\$341,508.90	\$1,003,338.28	\$6,372,800.62	\$5,369,462.34	561
***TOTALS FOR DISTR 40			\$11,313,692.24	\$480,393.48	\$1,775,091.47	\$11,794,085.72	\$10,018,994.25	1,588
	40	1	\$3,344,745.12	\$51,452.42	\$474,955.82	\$3,396,197.54	\$2,921,241.72	1,000
	40	1A	\$23,834.31	\$297.87	\$6,027.16	\$24,132.18	\$18,105.02	16
	40	1B 2	\$90,160.25	\$1,615.05	\$6,351.45	\$91,775.30	\$85,423.85	43 148
	40 40	2 2A	\$4,391,164.01 \$805,566.78	\$296,769.98 \$19,652.73	\$681,150.07 \$33,907.32	\$4,687,933.99 \$825,219.51	\$4,006,783.92 \$791,312.19	113
	40	2B	\$373,295.49	\$6,233.39	\$32,127.54	\$379,528.88	\$347,401.34	56
	40	2C	\$28,040.17	\$574.03	\$356.01	\$28,614.20	\$28,258.19	21
	40	4	\$2,256,886.11	\$103,798.01	\$540,216.10	\$2,360,684.12	\$1,820,468.02	191
***TOTALS FOR DISTR 41			\$12,915,349.81	\$438,472.00	\$2,345,533.25	\$13,353,821.81	\$11,008,288.56	2,429
	41	1	\$3,789,780.13	\$63,014.19	\$404,039.68	\$3,852,794.32	\$3,448,754.64	1,463
	41	1A	\$474.98	\$0.09	\$444.42	\$475.07	\$30.65	2
	41	1B	\$55,561.03	\$1,001.98	\$8,172.03	\$56,563.01	\$48,390.98	71
	41	1C	\$4,813.24	\$42.37	\$0.00	\$4,855.61	\$4,855.61	1
	41	2	\$3,093,594.51 \$1,871,064.81	\$168,336.36 \$34,941.77	\$965,456.96 \$133,155,83	\$3,261,930.87 \$1,906,006,58	\$2,296,473.91 \$1,772,850,75	103
	41 41	2A 2B	\$1,871,064.81 \$546,560.37	\$34,941.77 \$19,574.90	\$133,155.83 \$23,384.50	\$1,906,006.58 \$566,135.27	\$1,772,850.75 \$542,750.77	349 74
	41	2C	\$47,889.75	\$1,215.40	\$0.00	\$49,105.15	\$49,105.15	12
	41	4	\$3,505,610.99	\$150,344.94	\$810,879.83	\$3,655,955.93	\$2,845,076.10	354
***TOTALS FOR DISTR 42			\$16,180,955.23	\$810,362.41	\$2,636,847.89	\$16,991,317.64	\$14,354,469.75	2,235
FY2021 Late Payments Appendices				5/8/2020				1:

New York City Department of Finance

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			Det	ailed Data by	Cou	ncil District, Ta	x Cla	ss and Sub-cla	SS			
										Total		BBL's
District		Tax Class		Charge		Interest		Collections		Liability	Balance	Count
Council District, Tax Class & sub-class				Delinquent Property Tax		Penalty Assessed		Delinquent Property Tax Collected		Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
	42	1		\$3,376,880.86		\$55,974.01		\$374,245.59		\$3,432,854.87	\$3,058,609.28	1,427
	42	1A		\$33,848.86		\$590.32		\$7,389.66		\$34,439.18	\$27,049.52	21

Treasury Delinquency Report – Not Paid - ALL

FY2020 Detailed Data by Council District, Tax Class and Sub-class

District		Tax Class	Charge	ouncil District, Tax (Collections	Total Liability	Balance	BBL's Count
Council District, Tax Class & sub-cla	155		Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax +	Property Tax Balance	Number of Accounts Delinquent
				**		Penalty	****	
	42 42	1B 2	\$108,587.41 \$1,150,181.82	\$2,413.48 \$51,533.08	\$8,927.15 \$305,560.96	\$111,000.89 \$1,201,714.90	\$102,073.74 \$896,153.94	134 70
	42	2A	\$1,202,452.73	\$22,733.69	\$72,396.33	\$1,225,186.42	\$1,152,790.09	254
	42	2B	\$90,215.57	\$1,374.87	\$12,724.20	\$91,590.44	\$78,866.24	11
	42	4	\$10,218,787.98	\$675,742.96	\$1,855,604.00	\$10,894,530.94	\$9,038,926.94	318
***TOTALS FOR DISTR 43			\$14,669,548.36	\$287,390.97	\$4,123,757.29	\$14,956,939.33	\$10,833,182.04	2,629
	43	1	\$8,445,563.97	\$98,980.49	\$1,685,391.41	\$8,544,544.46	\$6,859,153.05	2,028
	43	1A	\$126,247.10	\$1,608.57	\$24,660.63	\$127,855.67	\$103,195.04	68
	43	1B	\$69,609.55	\$725.52	\$28,346.64	\$70,335.07	\$41,988.43	29
	43	2	\$1,853,298.11	\$51,464.61	\$787,958.98	\$1,904,762.72	\$1,116,803.74	74
	43 43	2A 2B	\$1,301,908.56 \$319,964.65	\$21,989.17 \$9,892.37	\$139,805.19 \$43,023.25	\$1,323,897.73 \$329,857.02	\$1,184,092.54 \$286,833.77	181 22
	43	2C	\$86,894.40	\$781.08	\$39,604.39	\$87,675.48	\$48,071.09	16
	43	4	\$2,466,062.02	\$101,949.16	\$1,374,966.80	\$2,568,011.18	\$1,193,044.38	211
***TOTALS FOR DISTR 44			\$21,095,470.17	\$552,705.72	\$3,471,058.23	\$21,648,175.89	\$18,177,117.66	3,245
	44	1	\$10,711,221.14	\$146,810.24	\$1,555,435.23	\$10,858,031.38	\$9,302,596.15	2,209
	44	1A	\$300,706.74	\$4,839.19	\$34,973.51	\$305,545.93	\$270,572.42	116
	44	1B	\$91,861.22	\$1,726.15	\$12,081.63	\$93,587.37	\$81,505.74	62
	44	1C	\$305,383.91	\$5,624.75	\$15,777.59	\$311,008.66	\$295,231.07	91
	44	2	\$3,067,344.28	\$106,714.33	\$479,732.49	\$3,174,058.61	\$2,694,326.12	154
	44	2A	\$1,147,967.19	\$21,551.89	\$101,785.71	\$1,169,519.08	\$1,067,733.37	151
	44 44	2B 2C	\$162,920.05 \$483,216.70	\$6,290.53 \$10,274.06	\$8,853.76 \$24,822.18	\$169,210.58 \$493,490.76	\$160,356.82 \$468,668.58	14 104
	44	4	\$4,824,848.94	\$10,274.06	\$1,237,596.13	\$5,073,723.52	\$3,836,127.39	344
***TOTALS FOR DISTR 45		•	\$15,757,811.19	\$402,882.71	\$2,751,544.39	\$16,160,693.90	\$13,409,149.51	3,055
	45	1	\$8,568,454.24	\$128,817.19	\$1,195,385.62	\$8,697,271.43	\$7,501,885.81	2,558
	45	1B	\$67,683.04	\$1,411.11	\$1,178.81	\$69,094.15	\$67,915.34	53
	45	1C	\$890.00	\$0.00	\$0.00	\$890.00	\$890.00	1
	45	2	\$2,664,410.66	\$100,553.86	\$640,056.71	\$2,764,964.52	\$2,124,907.81	49
	45	2A	\$745,425.36	\$12,159.11	\$64,608.27	\$757,584.47	\$692,976.20	108
	45	2B	\$114,502.59	\$1,609.11	\$7,095.85	\$116,111.70	\$109,015.85	17
	45	2C	\$35,156.92	\$951.61	\$0.00	\$36,108.53	\$36,108.53	9
***TOTAL & FOR DISTR 46	45	4	\$3,561,288.38 \$14,673,299.21	\$157,380.72	\$843,219.13	\$3,718,669.10 \$15,031,730.41	\$2,875,449.97	260
***TOTALS FOR DISTR 46	46	1	\$8,734,335.75	\$358,431.20 \$129,700.37	\$3,299,560.51 \$1,267,064.28	\$8,864,036.12	\$11,732,169.90 \$7,596,971.84	3,475 2,662
	46	1A	\$258,095.07	\$3,130.24	\$33,455.62	\$261,225.31	\$227,769.69	207
	46	1B	\$119,555.17	\$2,827.94	\$1,216.18	\$122,383.11	\$121,166.93	160
	46	1C	\$739.36	\$19.70	\$0.00	\$759.06	\$759.06	1
	46	2	\$1,122,938.17	\$11,776.59	\$960,905.46	\$1,134,714.76	\$173,809.30	21
	46	2A	\$109,252.58	\$1,415.04	\$5,081.45	\$110,667.62	\$105,586.17	19
	46	2B	\$26,093.64	\$1,068.24	\$176.56	\$27,161.88	\$26,985.32	2
	46	4	\$4,302,289.47	\$208,493.08	\$1,031,660.96	\$4,510,782.55	\$3,479,121.59	403
***TOTALS FOR DISTR 47			\$14,051,133.44	\$346,236.66	\$3,098,662.20	\$14,397,370.10	\$11,298,707.90	2,403
	47	1	\$6,898,723.39	\$91,961.13	\$1,291,535.41 \$11,655.78	\$6,990,684.52	\$5,699,149.11	1,697 55
	47 47	1A 1B	\$69,636.35 \$116,065.32	\$981.26 \$2,105.87	\$3,558.57	\$70,617.61 \$118,171.19	\$58,961.83 \$114,612.62	53
	47	1C	\$6,929.61	\$0.44	\$2,155.81	\$6,930.05	\$4,774.24	4
	47	2	\$1,731,781.51	\$50,335.74	\$758,606.71	\$1,782,117.25	\$1,023,510.54	59
	47	2A	\$1,188,167.46	\$23,417.45	\$142,140.00	\$1,211,584.91	\$1,069,444.91	187
	47	2B	\$236,429.96	\$6,494.85	\$24,077.70	\$242,924.81	\$218,847.11	23
	47	2C	\$10,565.03	\$177.79	\$28.56	\$10,742.82	\$10,714.26	22
	47	4	\$3,792,834.81	\$170,762.13	\$864,903.66	\$3,963,596.94	\$3,098,693.28	303
***TOTALS FOR DISTR 48			\$21,178,534.04	\$317,746.42	\$9,989,837.28	\$21,496,280.46	\$11,506,443.18	3,029
	48	1	\$7,065,315.05	\$92,814.78	\$1,251,539.57	\$7,158,129.83	\$5,906,590.26	1,819
	48	1A	\$136,677.96	\$1,610.12	\$34,108.01	\$138,288.08	\$104,180.07	90
	48 48	1B 2	\$62,947.61 \$10,210,992.32	\$1,036.14 \$72,205.30	\$5,726.11 \$7,784,890.96	\$63,983.75 \$10,283,197.62	\$58,257.64 \$2,498,306.66	63 401
	48	2A	\$594,722.95	\$9,009.26	\$49,013.46	\$603,732.21	\$554,718.75	74
	48	2B	\$147,066.52	\$8,637.20	\$42,927.63	\$155,703.72	\$112,776.09	9
	48	2C	\$61,474.49	\$1,138.06	\$2,332.19	\$62,612.55	\$60,280.36	42
	48	4	\$2,899,337.14	\$131,295.56	\$819,299.35	\$3,030,632.70	\$2,211,333.35	531
***TOTALS FOR DISTR 49			\$17,094,857.55	\$513,675.11	\$3,137,327.28	\$17,608,532.66	\$14,471,205.38	4,538
	49	1	\$6,572,793.69	\$99,597.22	\$935,288.07	\$6,672,390.91	\$5,737,102.84	2,856
	49	1A	\$139,089.90	\$1,836.55	\$18,585.39	\$140,926.45	\$122,341.06	109
	49	1B	\$478,311.33	\$15,251.33	\$11,038.90	\$493,562.66	\$482,523.76	365
	49	2	\$969,307.58	\$32,382.31	\$486,354.80	\$1,001,689.89	\$515,335.09	108
	49	2A 2B	\$573,473.68 \$103.465.18	\$10,322.43 \$1,838.21	\$35,807.73 \$6,738.39	\$583,796.11 \$105.303.39	\$547,988.38 \$98.565.00	97
	49 49	2B 4	\$103,465.18 \$8,258,416.19	\$1,838.21 \$352,447.06	\$6,738.39 \$1,643,514.00	\$105,303.39 \$8,610,863.25	\$98,565.00 \$6,967,349.25	18 985
***TOTALS FOR DISTR 50	40	•	\$19,196,012.60	\$527,785.23	\$4,680,927.20	\$19,723,797.83	\$15,042,870.63	4,532
	50	1	\$9,866,876.80	\$136,134.81	\$1,775,530.34	\$10,003,011.61	\$8,227,481.27	3,350
	50	1A	\$303,792.90	\$4,439.51	\$52,095.77	\$308,232.41	\$256,136.64	170
	50	1B	\$499,586.07	\$9,093.20	\$35,398.22	\$508,679.27	\$473,281.05	577
FY2021 Late Payments Appendices				5/8/2020				15

New York City Department of Finance

Treasury Delinquency Report - Not Paid - ALL

Report Run Date: 04/26/20

FY2020

Detailed Data by Council District, Tax Class and Sub-class

					Total		BBL's
District	Tax Class	Charge	Interest	Collections	Liability	Balance	Count
Council District, Tax Class & sub-class		Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
50	1C	\$5,297.80	\$55.76	\$0.00	\$5,353.56	\$5,353.56	3
50	2	\$322,203.95	\$4,361.58	\$183,166.16	\$326,565.53	\$143,399.37	44
50	2A	\$179,861.87	\$2,829.51	\$14,620.02	\$182,691.38	\$168,071.36	25
50	2B	\$75,087.82	\$5,586.32	\$6,606.92	\$80,674.14	\$74,067.22	2
50	2C	\$11,549.60	\$32.71	\$3,039.80	\$11,582.31	\$8,542.51	1
50	4	\$7,931,755.79	\$365,251.83	\$2,610,469.97	\$8,297,007.62	\$5,686,537.65	360
50	4	\$7,931,755.79	\$365,251.83	\$2,610,469.97	\$8,297,007.62	\$5,686,537.65	

Treasury Delinquency Report - Not Paid - ALL

FY2020

Detailed Data by Council District, Tax Class and Sub-class

								Total		BBL's
District		Tax Class	Chai	ge		Interest	Collections	Liability	Balance	Count
Council District, Tax Class & sub-class			Delinq Propert		Pen	alty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
***TOTALS FOR DISTR 51			\$15,466	,241.26		\$363,196.12	\$2,763,789.21	\$15,829,437.38	\$13,065,648.17	4,247
	51	1	\$10,008	,256.21		\$134,409.49	\$1,765,556.38	\$10,142,665.70	\$8,377,109.32	3,118
	51	1A	\$425	,849.78		\$6,124.76	\$64,461.83	\$431,974.54	\$367,512.71	281
	51	1B	\$473	,500.67		\$9,256.19	\$25,805.38	\$482,756.86	\$456,951.48	414
	51	2	\$189	,145.46		\$6,952.70	\$28,147.62	\$196,098.16	\$167,950.54	98
	51	2A	\$152	,438.96		\$8,600.36	\$11,675.65	\$161,039.32	\$149,363.67	10
	51	4	\$4,217	,050.18		\$197,852.62	\$868,142.35	\$4,414,902.80	\$3,546,760.45	326
									\$13,321,526.02	5,903
									\$4,220,737.77	430

Data supplied by DOF Financial Information Technology (FIT) from Property Tax System (PTS)

(2*) Tax Class & Sub-class definition:

Tax Class 1

1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences)

1A - Condominiums Not Converted from Another Use (1-3 Stories)

1B - Residential Zoned Vacant Land

1C - Condominiums Originally in Tax Class 1 (1-3 Units)

1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)

Tax Class 2

2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more)

2A - (4-6 Unit Rental Building)

2B - (7-10 Unit Rental Building)

2C - (2-10 Unit cooperative or condominium)

Tax Class 3

3 - Most Utility Property: Special Franchise, Locally Assessed & Other

1 AX Class 3
3 - Most Utility Property: Special Franchise, Locally Assessed & Other
Tax Class 4
4 - All commercial and industrial properties, such as office, retail, factory buildings and all other properties not included in tax classes 1, 2 or 3.

Note: for detailed definition of Tax Classes/sub-classes, refer to tab number 7 "Historical Data." Note: that Council District "Zero" contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.

Real Property (RP) - Totals of Semi-annual Late Payments by Council District, Tax Class & Sub-class

District		Tax Class	Charge	Interest	Collections	Liability Delinquent	Balance	Count Number of
Council District, Tax Class & sub-cla	iss		Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Property Tax +	Property Tax Balance	Accounts Delinquent
***TOTALS FOR DISTR 0			\$57,228,217.48	\$3,690,586.40	\$9,679,239.20	Penalty \$60,918,803.88	\$51,239,564.68	260
	0 0	1A 2	\$13,796.58 \$2,670,082.66	\$539.05 \$146,782.92	\$6,848.32 \$886,767.64	\$14,335.63 \$2,816,865.58	\$7,487.31 \$1,930,097.94	101
	0	2C	\$619,184.84	\$47,026.20	\$59,830.31	\$666,211.04	\$606,380.73	24
	0	3	\$14,121,533.30	\$1,005,350.48	\$3,503,948.07	\$15,126,883.78	\$11,622,935.71	26
	0 0	4 4A	\$39,660,935.84 \$142,684.26	\$2,488,430.66 \$2,457.09	\$5,132,650.84 \$89,194.02	\$42,149,366.50 \$145,141.35	\$37,016,715.66 \$55,947.33	106
***TOTALS FOR DISTR 1			\$66,146,421.64	\$2,114,849.93	\$38,756,579.92	\$68,261,271.57	\$29,504,691.65	564
	1	1 2	\$282,216.04 \$16,720,784.01	\$6,053.85 \$1,175,880.29	\$158,450.56 \$3,252,898.03	\$288,269.89	\$129,819.33	5 299
	1	2A	\$2,433,259.54	\$100,369.53	\$362,872.15	\$17,896,664.30 \$2,533,629.07	\$14,643,766.27 \$2,170,756.92	16
	1	2B	\$932,777.76	\$69,767.23	\$174,804.05	\$1,002,544.99	\$827,740.94	16
	1	2C 4	\$1,773,715.98 \$44,003,668.31	\$111,907.14 \$650,871.89	\$537,602.40 \$34,269,952.73	\$1,885,623.12 \$44,654,540.20	\$1,348,020.72 \$10,384,587.47	41 187
***TOTALS FOR DISTR 2		•	\$18,477,979.21	\$920,793.46	\$7,227,278.76	\$19,398,772.67	\$12,171,493.91	319
	2	1	\$286,539.34	\$22,826.71	\$57,408.02	\$309,366.05	\$251,958.03	5
	2 2	2 2A	\$8,590,960.77 \$848,161.28	\$541,373.63 \$48,299.05	\$2,442,071.86 \$184,141.09	\$9,132,334.40 \$896,460.33	\$6,690,262.54 \$712,319.24	195 19
	2	2B	\$683,280.86	\$39,170.04	\$113,009.08	\$722,450.90	\$609,441.82	21
	2 2	2C 4	\$418,893.64 \$7,650,143.32	\$30,740.62 \$238,383.41	\$59,601.20 \$4,371,047.51	\$449,634.26 \$7,888,526.73	\$390,033.06 \$3,517,479.22	12 67
***TOTALS FOR DISTR 3	2	4	\$44,452,694.88	\$2,588,089.41	\$13,611,039.02	\$47,040,784.29	\$33,429,745.27	635
	3	1	\$1,199,488.46	\$63,871.85	\$379,474.57	\$1,263,360.31	\$883,885.74	23
	3 3	2 2A	\$19,796,388.88 \$1,270,469.04	\$1,226,588.47 \$82,675.17	\$4,344,944.52 \$285,204.87	\$21,022,977.35 \$1,353,144.21	\$16,678,032.83 \$1,067,939.34	377 30
	3	2B	\$1,626,072.40	\$97,233.01	\$407,526.44	\$1,723,305.41	\$1,007,939.34	32
	3	2C	\$773,732.28	\$33,236.81	\$269,126.89	\$806,969.09	\$537,842.20	23
***TOTALS FOR DISTR 4	3	4	\$19,786,543.82 \$92,329,127.30	\$1,084,484.10 \$4,260,605.61	\$7,924,761.73 \$50,292,491.90	\$20,871,027.92 \$96,589,732.91	\$12,946,266.19 \$46,297,241.01	150 649
TOTALS FOR DISTRIF	4	1	\$4,998,802.36	\$255,016.94	\$1,983,655.52	\$5,253,819.30	\$3,270,163.78	72
	4	1C	\$68,418.02	\$1,712.47	\$32,375.24	\$70,130.49	\$37,755.25	2
	4	2 2A	\$21,210,158.62 \$1,364,878.48	\$869,495.98 \$103,913.76	\$10,573,429.27 \$181,216.28	\$22,079,654.60 \$1,468,792.24	\$11,506,225.33 \$1,287,575.96	383 14
	4	2B	\$1,115,441.32	\$77,319.19	\$191,383.63	\$1,192,760.51	\$1,001,376.88	15
	4	2C	\$740,292.78	\$56,751.32	\$65,767.29	\$797,044.10	\$731,276.81	13
***TOTALS FOR DISTR 5	4	4	\$62,831,135.72 \$10,934,144.17	\$2,896,395.95 \$452,424.25	\$37,264,664.67 \$4,662,299.46	\$65,727,531.67 \$11,386,568.42	\$28,462,867.00 \$6,724,268.96	150 166
TOTALOTORIBIOTITO	5	1	\$224,608.56	\$8,838.50	\$60,958.13	\$233,447.06	\$172,488.93	6
	5	2	\$4,932,261.48	\$284,582.66	\$955,054.57	\$5,216,844.14	\$4,261,789.57	117
	5 5	2A 2B	\$191,065.16 \$837,696.56	\$18,361.21 \$58,853.17	\$1,004.03 \$101,598.54	\$209,426.37 \$896,549.73	\$208,422.34 \$794,951.19	2 15
	5	2C	\$25,517.26	\$1,170.92	\$0.00	\$26,688.18	\$26,688.18	1
	5	4	\$4,722,995.15	\$80,617.79	\$3,543,684.19	\$4,803,612.94	\$1,259,928.75	25
***TOTALS FOR DISTR 6	6	1	\$25,238,708.46 \$782,347.14	\$1,492,976.99 \$39,626.37	\$8,477,203.07 \$300,991.24	\$26,731,685.45 \$821,973.51	\$18,254,482.38 \$520,982.27	479 16
	6	2	\$15,398,282.04	\$933,245.12	\$4,815,215.26	\$16,331,527.16	\$11,516,311.90	381
	6	2A	\$488,051.94	\$23,128.10	\$193,450.36	\$511,180.04	\$317,729.68	13
	6 6	2B 2C	\$1,703,903.96 \$31,681.80	\$82,998.91 \$3,044.60	\$767,711.22 \$0.00	\$1,786,902.87 \$34,726.40	\$1,019,191.65 \$34,726.40	42 1
	6	4	\$6,834,441.58	\$410,933.89	\$2,399,834.99	\$7,245,375.47	\$4,845,540.48	26
***TOTALS FOR DISTR 7	7		\$3,351,141.49	\$180,349.86	\$1,052,455.57	\$3,531,491.35	\$2,479,035.78	91
	7 7	2 2A	\$2,029,375.86 \$31,635.46	\$103,745.57 \$0.00	\$696,465.74 \$0.00	\$2,133,121.43 \$31,635.46	\$1,436,655.69 \$31,635.46	55 5
	7	2B	\$183,586.54	\$6,219.98	\$33,002.56	\$189,806.52	\$156,803.96	10
***TOTALS FOR DISTR 8	7	4	\$1,106,543.63	\$70,384.31 \$521,605.41	\$322,987.27 \$4,440,832.22	\$1,176,927.94 \$12,041,240,64	\$853,940.67 \$7,600,408.42	21 18 6
TOTALS FOR DISTR 6	8	2	\$11,519,635.23 \$6,922,834.79	\$276,609.27	\$2,675,069.71	\$12,041,240.64 \$7,199,444.06	\$4,524,374.35	82
	8	2A	\$56,152.78	\$2,844.78	\$22,909.48	\$58,997.56	\$36,088.08	3
	8 8	2B 4	\$125,392.74 \$4,415,254.92	\$8,826.03 \$233,325.33	\$37,893.50 \$1,704,959.53	\$134,218.77 \$4,648,580.25	\$96,325.27 \$2,943,620.72	5 96
***TOTALS FOR DISTR 9	Ü	4	\$13,164,413.63	\$719,902.61	\$2,774,177.25	\$13,884,316.24	\$11,110,138.99	205
	9	2	\$9,042,653.04	\$519,704.05	\$969,299.39	\$9,562,357.09	\$8,593,057.70	113
	9 9	2A 2B	\$108,719.04 \$404,246.18	\$8,945.56 \$31,231.75	\$44,844.85 \$53,456.72	\$117,664.60 \$435,477.93	\$72,819.75 \$382,021.21	4 15
	9	4	\$3,608,795.37	\$160,021.25	\$1,706,576.29	\$3,768,816.62	\$2,062,240.33	73
***TOTALS FOR DISTR 10			\$4,814,972.00	\$249,261.63	\$1,765,522.79	\$5,064,233.63	\$3,298,710.84	90
	10 10	2 2B	\$3,437,051.32 \$53,569.04	\$184,344.95 \$5,147.94	\$1,254,258.11 \$0.00	\$3,621,396.27 \$58,716.98	\$2,367,138.16 \$58,716.98	60
	10	4	\$1,324,351.64	\$59,768.74	\$511,264.68	\$1,384,120.38	\$872,855.70	29
***TOTALS FOR DISTR 11		_	\$3,709,081.80	\$255,708.81	\$863,604.23	\$3,964,790.61	\$3,101,186.38	62
	11 11	2 2A	\$1,294,214.36 \$25,287.08	\$83,872.57 \$1,160.36	\$377,336.38 \$0.00	\$1,378,086.93 \$26,447.44	\$1,000,750.55 \$26,447.44	20
	11	2B	\$177,542.00	\$15,472.90	\$41,477.02	\$193,014.90	\$151,537.88	4
**********	11	4	\$2,212,038.36	\$155,202.98	\$444,790.83	\$2,367,241.34	\$1,922,450.51	37
***TOTALS FOR DISTR 12	12	2	\$2,890,312.16 \$509,481.82	\$181,174.58 \$35,104.60	\$850,125.45 \$130,492.52	\$3,071,486.74 \$544,586.42	\$2,221,361.29 \$414,093.90	75 11
	12	2B	\$330,614.44	\$31,391.29	\$13,964.28	\$362,005.73	\$348,041.45	8
***TOTAL O FOR BIOTE 10	12	4	\$2,050,215.90	\$114,678.69	\$705,668.65	\$2,164,894.59	\$1,459,225.94	56
***TOTALS FOR DISTR 13	13	2	\$3,811,336.41 \$616,222.17	\$202,354.50 \$19,336.21	\$1,311,934.19 \$240,981.16	\$4,013,690.91 \$635,558.38	\$2,701,756.72 \$394,577.22	9 5
	13	2B	\$110,168.44	\$8,082.09	\$36.58	\$118,250.53	\$118,213.95	3
	13	4	\$3,084,945.80	\$174,936.20	\$1,070,916.45	\$3,259,882.00	\$2,188,965.55	78
***TOTALS FOR DISTR 14	14	1B	\$5,914,012.86 \$49,153.84	\$374,580.27 \$479.42	\$1,297,677.11 \$49,151.16	\$6,288,593.13 \$49,633.26	\$4,990,916.02 \$482.10	100
	14	2	\$2,908,313.04	\$175,610.53	\$399,388.31	\$3,083,923.57	\$2,684,535.26	51
	14	2B	\$40,543.36	\$3,728.35	\$2,438.68	\$44,271.71	\$41,833.03	1
***TOTALS FOR DISTR 15	14	4	\$2,916,002.62 \$6,833,005.50	\$194,761.97 \$391,207.28	\$846,698.96 \$2,044,350.05	\$3,110,764.59 \$7,224,212.78	\$2,264,065.63 \$5,179,862.73	47 130
<u></u> 2.00	15	2	\$3,836,489.14	\$193,534.73	\$1,361,563.99	\$4,030,023.87	\$2,668,459.88	64
	15	2A	\$134,811.20	\$6,222.68	\$1,959.36	\$141,033.88	\$139,074.52	2
	15 15	2B 4	\$116,226.94 \$2,745,478.22	\$8,923.37 \$182,526.50	\$23,992.74 \$656,833.96	\$125,150.31 \$2,928,004.72	\$101,157.57 \$2,271,170.76	61
***TOTALS FOR DISTR 16			\$5,573,500.40	\$388,858.87	\$909,006.77	\$5,962,359.27	\$5,053,352.50	93
	16	1B	\$4,280.00	\$406.45	\$0.00	\$4,686.45	\$4,686.45	1
	16 16	2 2B	\$1,941,321.00 \$28,955.48	\$84,858.86 \$2,614.89	\$658,463.23 \$1,155.00	\$2,026,179.86 \$31,570.37	\$1,367,716.63 \$30,415.37	49
	16	4	\$3,598,943.92	\$300,978.67	\$249,388.54	\$3,899,922.59	\$3,650,534.05	42
***TOTALS FOR DISTR 17	. =	45	\$9,637,814.35	\$514,432.07	\$3,128,679.21	\$10,152,246.42	\$7,023,567.21	200
	17 17	1B 2	\$78,509.32 \$3,156,446.36	\$4,993.45 \$135,389.20	\$500.00 \$1,429,929.61	\$83,502.77 \$3,291,835.56	\$83,002.77 \$1,861,905.95	2 78
	17 17	2 2A	\$3,156,446.36 \$244,405.92	\$135,389.20 \$13,974.02	\$1,429,929.61 \$1,427.16	\$3,291,835.56 \$258,379.94	\$1,861,905.95 \$256,952.78	78
	17	2B	\$34,888.92	\$1,600.96	\$0.00	\$36,489.88	\$36,489.88	3
	17	4	\$6,123,563.83	\$358,474.44	\$1,696,822.44	\$6,482,038.27	\$4,785,215.83	114
***TOTALS FOR DISTP 19	17	•				\$2 647 810 22	\$1 500 27F 06	en
***TOTALS FOR DISTR 18	18	1B	\$2,505,416.48 \$34,999.64	\$142,402.84 \$2,438.95	\$1,048,543.36 \$0.00	\$2,647,819.32 \$37,438.59	\$1,599,275.96 \$37,438.59	63

Real Property (RP) - Totals of Semi-annual Late Payments by Council District, Tax Class & Sub-class

District		Tax Class	Charge	Interest	Collections	Liability Delinquent	Balance	Count Number of
Council District, Tax Class & sub-c	lass		Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Property Tax + Penalty	Property Tax Balance	Accounts Delinquent
	18	2A	\$124,164.26	\$11,302.61	\$0.00	\$135,466.87	\$135,466.87	5
	18 18	2B 4	\$37,988.52 \$1,461,520.88	\$3,562.37 \$82,345.50	\$7.89 \$679,297.88	\$41,550.89 \$1,543,866.38	\$41,543.00 \$864,568.50	3 39
**TOTALS FOR DISTR 19		·	\$7,412,723.40	\$380,641.79	\$2,602,141.14	\$7,793,365.19	\$5,191,224.05	91
	19	2	\$244,453.26	\$2,329.35	\$193,947.16	\$246,782.61	\$52,835.45	2
	19 19	2B 4	\$31,430.12 \$7,136,840.02	\$2,832.97 \$375,479.47	\$0.00 \$2,408,193.98	\$34,263.09 \$7,512,319.49	\$34,263.09 \$5,104,125.51	1 88
**TOTALS FOR DISTR 20	13	4	\$8,694,051.00	\$350,792.50	\$2,680,637.36	\$9,044,843.50	\$6,364,206.14	121
	20	2	\$1,017,105.72	\$65,650.03	\$181,982.08	\$1,082,755.75	\$900,773.67	14
	20 20	2A 2B	\$184,393.34 \$255,906.82	\$11,824.90 \$9,910.32	\$51,409.71 \$41,054.79	\$196,218.24 \$265,817.14	\$144,808.53 \$224,762.35	7 6
	20	4	\$7,236,645.12	\$263,407.25	\$2,406,190.78	\$7,500,052.37	\$5,093,861.59	94
**TOTALS FOR DISTR 21			\$4,336,293.56	\$187,329.58	\$1,531,687.98	\$4,523,623.14	\$2,991,935.16	109
	21 21	2	\$497,393.20	\$10,401.48	\$349,244.62	\$507,794.68	\$158,550.06	9
	21	2A 2B	\$1,086,009.66 \$401,505.06	\$39,144.98 \$18,260.89	\$87,541.54 \$51,220.42	\$1,125,154.64 \$419,765.95	\$1,037,613.10 \$368,545.53	26 9
	21	2C	\$3,529.68	\$512.52	\$0.00	\$4,042.20	\$4,042.20	1
**********	21	4	\$2,347,855.96	\$119,009.71	\$1,043,681.40	\$2,466,865.67	\$1,423,184.27	64
**TOTALS FOR DISTR 22	22	1	\$7,449,143.81 \$9,118.76	\$368,835.46 \$865.95	\$2,976,390.26 \$0.00	\$7,817,979.27 \$9,984.71	\$4,841,589.01 \$9,984.71	157 1
	22	2	\$1,328,105.08	\$70,759.45	\$407,327.04	\$1,398,864.53	\$991,537.49	24
	22	2A	\$827,084.88	\$49,217.41	\$178,335.06	\$876,302.29	\$697,967.23	23
	22	2B	\$361,378.92	\$32,362.14	\$28,141.27	\$393,741.06	\$365,599.79	12
**TOTALS FOR DISTR 23	22	4	\$4,923,456.17 \$1,725,025.48	\$215,630.51 \$101,909.81	\$2,362,586.89 \$589,097.13	\$5,139,086.68 \$1,826,935.29	\$2,776,499.79 \$1,237,838.16	97 40
,	23	2	\$261,061.56	\$22,510.91	\$6,547.18	\$283,572.47	\$277,025.29	3
	23	2A	\$18,575.42	\$852.38	\$0.00	\$19,427.80	\$19,427.80	1
**TOTALS FOR DISTRICA	23	4	\$1,445,388.50 \$2,214,957,76	\$78,546.52 \$196.242.04	\$582,549.95	\$1,523,935.02	\$941,385.07	36
**TOTALS FOR DISTR 24	24	2	\$3,214,857.76 \$400,697.98	\$186,343.04 \$54,196.43	\$1,245,521.52 \$194,432.17	\$3,401,200.80 \$454,894.41	\$2,155,679.28 \$260,462.24	58 6
	24	2A	\$18,203.48	\$835.31	\$9,000.00	\$19,038.79	\$10,038.79	3
	24	2B	\$267,930.10	\$7,224.39	\$21,379.80	\$275,154.49	\$253,774.69	4
	24	4	\$2,528,026.20	\$124,086.91	\$1,020,709.55	\$2,652,113.11	\$1,631,403.56	45
**TOTALS FOR DISTR 25	25	2	\$4,658,943.94 \$1,818,980.80	\$241,843.44 \$71,832.67	\$1,152,483.93 \$325,650.40	\$4,900,787.38 \$1,890,813.47	\$3,748,303.45 \$1,565,163.07	76 11
	25	2A	\$150,539.82	\$10,855.06	\$23,527.58	\$161,394.88	\$137,867.30	8
	25	2B	\$204,481.76	\$16,258.44	\$15,838.64	\$220,740.20	\$204,901.56	3
**************************************	25	4	\$2,484,941.56	\$142,897.27	\$787,467.31	\$2,627,838.83	\$1,840,371.52	54
**TOTALS FOR DISTR 26	26	2	\$8,000,952.44 \$1,550,587.72	\$420,835.31 \$112,222.75	\$2,800,885.68 \$251,605.31	\$8,421,787.75 \$1,662,810.47	\$5,620,902.07 \$1,411,205.16	178 23
	26	2A	\$91,632.18	\$4,731.09	\$32,908.51	\$96,363.27	\$63,454.76	6
	26	2B	\$181,463.10	\$8,830.76	\$55,376.49	\$190,293.86	\$134,917.37	5
	26	4	\$6,177,269.44	\$295,050.71	\$2,460,995.37	\$6,472,320.15	\$4,011,324.78	144
**TOTALS FOR DISTR 27	27	2	\$4,520,550.56 \$351,046.52	\$225,823.20 \$21,593.20	\$1,287,814.86 \$4,194.14	\$4,746,373.76 \$372,639.72	\$3,458,558.90 \$368,445.58	90 4
	27	2A	\$650,832.64	\$29,633.29	\$38,217.12	\$680,465.93	\$642,248.81	5
	27	2B	\$85,918.70	\$3,941.53	\$23.00	\$89,860.23	\$89,837.23	3
***************************************	27	4	\$3,432,752.70	\$170,655.18	\$1,245,380.60	\$3,603,407.88	\$2,358,027.28	78
**TOTALS FOR DISTR 28	28	2	\$3,569,626.78 \$864,747.26	\$167,651.09 \$2,427.59	\$1,728,352.88 \$790,386.04	\$3,737,277.87 \$867,174.85	\$2,008,924.99 \$76,788.81	77 3
	28	2A	\$50,372.24	\$4,840.73	\$0.00	\$55,212.97	\$55,212.97	2
	28	2B	\$83,927.40	\$4,262.32	\$10,071.67	\$88,189.72	\$78,118.05	2
***************************************	28	4	\$2,570,579.88	\$156,120.45	\$927,895.17	\$2,726,700.33	\$1,798,805.16	70
**TOTALS FOR DISTR 29	29	2	\$2,441,624.68 \$565,114.00	\$107,282.17 \$23,853.39	\$962,042.98 \$277,874.50	\$2,548,906.85 \$588,967.39	\$1,586,863.87 \$311,092.89	56 6
	29	2A	\$163,541.72	\$10,753.72	\$44,848.20	\$174,295.44	\$129,447.24	5
	29	2B	\$81,003.96	\$1,319.61	\$53,674.21	\$82,323.57	\$28,649.36	5
***********	29	4	\$1,631,965.00	\$71,355.45	\$585,646.07	\$1,703,320.45	\$1,117,674.38	40
**TOTALS FOR DISTR 30	30	2	\$6,391,135.57 \$459,245.26	\$232,655.01 \$23,112.38	\$3,147,185.10 \$146.00	\$6,623,790.58 \$482,357.64	\$3,476,605.48 \$482,211.64	112 4
	30	2A	\$205,171.44	\$7,955.76	\$32,588.32	\$213,127.20	\$180,538.88	3
	30	2B	\$462,901.54	\$19,301.37	\$47,237.52	\$482,202.91	\$434,965.39	3
**TOTAL & EOD DISTR 24	30	4	\$5,263,817.33 \$2,812,720,12	\$182,285.50 \$162,023.12	\$3,067,213.26	\$5,446,102.83 \$2,074,752.24	\$2,378,889.57	102
**TOTALS FOR DISTR 31	31	2	\$2,812,729.12 \$22,941.54	\$162,023.12 \$2,126.81	\$614,988.74 \$945.69	\$2,974,752.24 \$25,068.35	\$2,359,763.50 \$24,122.66	72 2
	31	2A	\$42,464.96	\$4,080.84	\$0.00	\$46,545.80	\$46,545.80	1
**************************************	31	4	\$2,747,322.62	\$155,815.47	\$614,043.05	\$2,903,138.09	\$2,289,095.04	69
**TOTALS FOR DISTR 32	32	1	\$12,789,186.58 \$7,992.70	\$170,925.50 \$8.49	\$10,989,999.48 \$7,807.62	\$12,960,112.08 \$8,001.19	\$1,970,112.60 \$193.57	68 1
	32 32	1 2	\$7,992.70 \$476,647.92	\$8.49 \$40,329.79	\$7,807.62 \$28,929.97	\$8,001.19 \$516,977.71	\$193.57 \$488,047.74	3
	32	2A	\$16,997.90	\$1,133.83	\$8,498.95	\$18,131.73	\$9,632.78	1
	32	2B	\$32,895.04	\$1,693.22	\$17,537.26	\$34,588.26	\$17,051.00	1
**TOTALS FOR DISTR 33	32	4	\$12,254,653.02 \$17,812,503.99	\$127,760.17 \$1,091,008.68	\$10,927,225.68 \$4,718,102.22	\$12,382,413.19 \$18,903,512.67	\$1,455,187.51 \$14,185,410.45	62 269
TOTALS FOR DISTR 33	33	1	\$32,656.70	\$1,449.59	\$1,902.00	\$34,106.29	\$32,204.29	1
	33	1B	\$8,572.64	\$814.09	\$0.00	\$9,386.73	\$9,386.73	1
	33	2	\$5,825,902.22	\$401,811.36	\$1,801,771.57	\$6,227,713.58	\$4,425,942.01	54
	33 33	2A 2B	\$670,508.66 \$1,284,045.32	\$36,006.81 \$85,825.71	\$177,705.40 \$130,261.21	\$706,515.47 \$1,369,871.03	\$528,810.07 \$1,239,609.82	24 30
	33	2B 2C	\$1,284,045.32 \$10,687.68	\$85,825.71	\$130,261.21	\$1,369,871.03	\$1,239,609.82 \$11,178.11	1
	33	4	\$9,980,130.77	\$564,610.69	\$2,606,462.04	\$10,544,741.46	\$7,938,279.42	158
**TOTALS FOR DISTR 34		_	\$12,868,218.21	\$719,960.61	\$3,130,777.50	\$13,588,178.82	\$10,457,401.32	239
	34 34	2 2A	\$5,681,851.60 \$209,063.02	\$309,401.29 \$20,133.92	\$1,250,524.30 \$41,733.56	\$5,991,252.89 \$229,196.94	\$4,740,728.59 \$187,463.38	58
	34 34	2A 2B	\$209,063.02 \$1,322,160.70	\$20,133.92 \$81,697.33	\$41,733.56 \$40,745.00	\$229,196.94 \$1,403,858.03	\$187,463.38 \$1,363,113.03	6 30
	34	2C	\$18,215.20	\$708.69	\$11,925.45	\$18,923.89	\$6,998.44	2
	34	4	\$5,636,927.69	\$308,019.38	\$1,785,849.19	\$5,944,947.07	\$4,159,097.88	143
**TOTALS FOR DISTR 35		0	\$7,418,286.66	\$364,067.43	\$3,181,268.71	\$7,782,354.09	\$4,601,085.38	124
	35 35	2 2A	\$3,475,518.86 \$76,244.66	\$139,660.87 \$6,833.93	\$1,683,133.48 \$8,387.93	\$3,615,179.73 \$83,078.59	\$1,932,046.25 \$74,690,66	47 2
	35	∠ H	\$76,244.66	გ ხ,გვვ.9ვ			\$74,690.66	
		2B	\$125,134.18	\$9,906.26	\$26.905.86	\$135.040.44	\$108.134.58	4
	35 35	2B 2C	\$125,134.18 \$83,660.04	\$9,906.26 \$4,094.78	\$26,905.86 \$31,947.00	\$135,040.44 \$87,754.82	\$108,134.58 \$55,807.82	4
**TOTALS FOR DISTR 36	35							

Real Property (RP) - Totals of Semi-annual Late Payments by Council District, Tax Class & Sub-class

**************************************	District		Tax Class	Charge	Interest	Collections	Liability	Balance	Count
Second S	Council District, Tax Class & sub-class			· ·	Penalty Assessed	Property			Accounts
**************************************		200	24	#C4 C10 00	ФО 202 78			¢40.104.55	

1									63
17	***TOTALS FOR DISTR 37			\$4,118,545.28	\$263,635.58	\$935,349.42	\$4,382,180.86	\$3,446,831.44	107
**************************************									19
**************************************									3

19	***TOTALS FOR DISTR 38	37	4						
**************************************	TOTALS FOR DISTRIBU	38	2		. ,	. , ,	, ,		
**************************************									2
**************************************		38	2B	\$121,540.30	\$9,527.90	\$25,469.80	\$131,068.20	\$105,598.40	5
1		38	4	\$6,492,760.78	\$338,855.36	\$2,318,077.49	\$6,831,616.14	\$4,513,538.65	165
1	***TOTALS FOR DISTR 39								

Mathematical Math	***TOTALS FOR DISTR 40								
**************************************		40	2	\$3,765,227.40	\$288,850.86	\$670,384.42	\$4,054,078.26	\$3,383,693.84	53
**************************************				\$101,930.16	\$6,415.37	\$3,681.26	\$108,345.53	\$104,664.27	6
**************************************									2
41 2	***************************************	40	4						
1	***TOTALS FOR DISTR 41	41	2						

**************************************	***TOTALS FOR DISTR 42								
**************************************		42	2	\$984,000.94	\$47,384.94	\$300,367.85	\$1,031,385.88	\$731,018.03	17
1		42	4						
1	***TOTALS FOR DISTR 43		_						
1									

**************************************									43
1	***TOTALS FOR DISTR 44								106
Mathematical Math		44	1B	\$6,527.92	\$619.92	\$0.00	\$7,147.84	\$7,147.84	
1									22

1	***TOTALS FOR DISTR 45		7						
**************************************		45	2						18
**************************************		45	2A	\$20,589.80	\$127.53	\$20,589.80	\$20,717.33	\$127.53	1
1		45	4	\$2,378,951.64		\$741,104.22		\$1,777,361.86	
1	***TOTALS FOR DISTR 46				,				

**************************************					- · · · - · ·				1
**************************************									38
1	***TOTALS FOR DISTR 47	40	7						
14		47	1						
1		47	2	\$851,679.40	\$39,217.74	\$321,339.34	\$890,897.14	\$569,557.80	10
***TOTALS FOR DISTR 48									14
****TOTALS FOR DISTR 48 \$3,683,973.68 \$187,632.93 \$1,412,039.79 \$3,871,606.56 \$2,459,566.77 97 48 1 \$8,894.30 \$412.72 \$0.00 \$9,407.02 \$9,407.02 1 48 2 \$1,368,818.68 \$571,935.53 \$622.90.06 \$1,425,958.15 \$0,805,75.52 22 48 2A \$30,110.38 \$1,381.68 \$13.00 \$31,492.06 \$31,479.06 1 48 2B \$119,466.58 \$1,205.62 \$750,403.83 \$227,090.00 \$15,556.861.77 64 48 4 \$2,156,583.75 \$120,506.25 \$750,403.83 \$227,090.00 \$15,556.868.17 64 ****TOTALS FOR DISTR 49 1B \$99,003.6 \$5,552.84 \$0.00 \$75,556.20 \$75,556.20 1 49 1B \$99,003.6 \$5,552.84 \$0.00 \$75,556.20 \$75,556.20 1 49 2A \$16,692.75 \$29,229.08 \$479,852.98 \$817,462.85 \$33,690.57 1 ****TOTALS FOR DISTR 50									2
1	***TOTAL O FOR DIOTE 40	47	4						
1	TOTALS FOR DISTR 48	48	1						
1									
14									
***TOTALS FOR DISTR 49 49 1B \$69,003.66 \$6,552.84 \$0.00 \$75,556.20 \$75,556.20 11 49 2 \$788,233.77 \$29,229.08 \$479,852.98 \$817,462.85 \$337,609.87 7 49 2 \$788,233.77 \$29,229.08 \$479,852.98 \$817,462.85 \$337,609.87 7 49 2 \$16,930.40 \$776.89 \$0.00 \$17,707.29 \$17,707.29 \$1 49 2 B \$7,900.80 \$363.00 \$183.23 \$8,263.80 \$8,808.57 1 49 2 B \$7,900.80 \$363.00 \$183.23 \$8,263.80 \$8,808.57 1 ***TOTALS FOR DISTR 50 \$1 \$1.00,000.80 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000 \$10,000.80 \$10,000.80 \$10,000 \$10,000.80 \$10,000.80 \$10,000 \$10,000.80 \$10,000									4
18		48	4	\$2,156,583.75	\$120,506.25	\$750,403.83	\$2,277,090.00	\$1,526,686.17	69
Part	***TOTALS FOR DISTR 49				. ,				114
49 2A \$16,930.40 \$776.89 \$0.00 \$17,707.29 \$17,707.29 14 49 2B \$7,900.80 \$363.00 \$183.23 \$8,263.80 \$8,080.57 14 49 4 \$5,286,207.62 \$303,510.71 \$1,418,654.37 \$5,589,718.33 \$4,171,063.96 104 \$***TOTALS FOR DISTR 50 50 2 \$10,006.76 \$11,593.17 \$0.00 \$141,655.93 \$141,655.93 \$2,2495.36 \$2,2495.36 \$22,495.36 \$22,495.36 \$22,518.55 \$23.19 \$1 \$1,006,476 \$1,006,									
***TOTALS FOR DISTR 50 49									
***TOTALS FOR DISTR 50 49 4 \$5,286,207.62 \$303,510.71 \$1,418,654.37 \$5,589,718.33 \$4,171,063.96 104 ***TOTALS FOR DISTR 50 50 1 \$130,062.76 \$11,593.17 \$0.00 \$141,655.93 \$44,696,879.26 90 50 2 \$22,495.36 \$23.19 \$22,495.36 \$22,518.55 \$23.19 \$1 50 28 \$55,738.00 \$5,356.37 \$0.00 \$61,094.37 \$61,094.37 \$1 50 28 \$55,738.00 \$5,356.37 \$0.00 \$61,094.37 \$61,094.37 \$1 ***TOTALS FOR DISTR 51 ***TOTALS FOR DISTR 51 10 \$11,890.54 \$1,089.13 \$0.00 \$12,979.67 \$12,979.67 \$2 51 18 \$1,1890.54 \$1,089.13 \$0.00 \$12,979.67 \$12,979.67 \$2 51 2 \$66,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 \$2 51 2 \$86,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 \$2 53,053,793.14 \$7,347.14 \$3,064.28 \$94,740.48 \$91,676.20 \$3									•
****TOTALS FOR DISTR 50 \$6,708,688.32 \$361,028.48 \$2,372,837.54 \$7,069,716.80 \$4,696,879.26 90 50 1 \$130,062.76 \$11,593.17 \$0.00 \$141,655.93 \$141,655.93 2 50 2 \$22,495.36 \$23.19 \$22,495.36 \$22,518.55 \$23.19 1 50 2B \$55,738.00 \$5,563.37 \$0.00 \$61,094.37 \$61,094.37 \$61,094.37 \$61 ****TOTALS FOR DISTR 51 ****TOTALS FOR DISTR 51 \$3,053,798.18 \$190,045.05 \$761,081.71 \$3,243,843.23 \$2,482,761.52 78 51 1 \$11,890.54 \$1.089.13 \$0.00 \$12,979.67 \$12,979.67 2 51 1 \$1,889.54 \$1.089.13 \$0.00 \$12,979.67 \$12,979.67 2 51 2 \$66,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 2 51 2 \$66,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$91,676.20 3									104
50 1 \$130,062.76 \$11,593.17 \$0.00 \$141,655.93 \$141,655.93 \$2 50 2 \$22,495.36 \$23.19 \$22,495.36 \$22,518.55 \$23.19 \$1 50 2B \$55,738.00 \$5,356.37 \$0.00 \$61,094.37 \$61,094.37 \$1 50 4 \$5,500,392.20 \$344,055.75 \$2,350,342.18 \$6,844,447.95 \$4,494,105.77 86 ***TOTALS FOR DISTR 51 \$3,053,798.18 \$190,045.05 \$761,081.71 \$3,243,843.23 \$2,482,761.52 78 51 1 \$11,890.54 \$1,089.13 \$0.00 \$12,979.67 \$12,979.67 \$2 51 1B \$1,683.24 \$1,089.13 \$0.00 \$12,979.67 \$12,979.67 \$2 51 2 \$66,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 \$2 51 2 \$866,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 \$2 51 2 \$866,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 \$2 51 2 \$866,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 \$2	***TOTALS FOR DISTR 50	.5	•						90
50 2 \$22,495.36 \$23.19 \$22,495.36 \$22,518.55 \$2.319 1		50	1						2
50 4 \$6,500,392.20 \$344,055.75 \$2,350,342.18 \$6,844,447.95 \$4,494,105.77 86 ***TOTALS FOR DISTR 51 ***TOTALS FOR DISTR 51 ***TOTALS FOR DISTR 51 ****TOTALS FOR DISTR 51 ****TOTALS FOR DISTR 51 ****TOTALS FOR DISTR 51 ****TOTALS FOR DISTR 51 *****TOTALS FOR DISTR 51 ****TOTALS FOR DISTR 51 ***********************************									
***TOTALS FOR DISTR 51 \$3,053,798.18 \$190,045.05 \$761,081.71 \$3,243,843.23 \$2,482,761.52 78 51 1 \$11,890.54 \$1,089.13 \$0.00 \$12,979.67 \$12,979.67 \$2 51 1B \$1,683.24 \$1.79 \$1,644.24 \$1,685.03 \$40.79 \$1 51 2 \$66,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 \$2 51 2A \$87,393.34 \$7,347.14 \$3,064.28 \$94,740.48 \$91,676.20 33		50							
51 1 \$11,890.54 \$1,089.13 \$0.00 \$12,979.67 \$12,979.67 2 51 1B \$1,683.24 \$1.79 \$1,644.24 \$1,685.03 \$40.79 1 51 2 \$66,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 2 51 2A \$87,393.34 \$7,347.14 \$3,064.28 \$94,740.48 \$91,676.20 3		50	4						86
51 1B \$1,683.24 \$1.79 \$1,644.24 \$1,685.03 \$40.79 1 51 2 \$66,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 2 51 2A \$87,393.34 \$7,347.14 \$3,064.28 \$94,740.48 \$91,676.20 3	***TOTALS FOR DISTR 51								78
51 2 \$66,208.60 \$5,162.78 \$16,000.00 \$71,371.38 \$55,371.38 2 51 2A \$87,393.34 \$7,347.14 \$3,064.28 \$94,740.48 \$91,676.20 3									2
51 2A \$87,393.34 \$7,347.14 \$3,064.28 \$94,740.48 \$91,676.20 3									
		51	4	\$2,886,622.46	\$176,444.21	\$740,373.19	\$3,063,066.67	\$2,322,693.48	70

Data supplied by DOF Financial Information Technology (FIT) from Property Tax System (PTS)

(2*) Tax Class & Sub-class definition:

Tax Class 1

1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences)

1A - Condominiums Not Converted from Another Use (1-3 Stories)

1B - Residential Zoned Vacant Land

1C - Condominiums Originally in Tax Class 1 (1-3 Units)

1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)

Tax Class 2

2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more)

2A - (4-6 Unit Rental Building)

2B - (7-10 Unit Rental Building)

2C - (2-10 Unit Cooperative or condominium)

Tax Class 3

3 - Most Utility Property: Special Franchise, Locally Assessed & Other

Tax Class 4

Real Property (RP) - Totals of Semi-annual Late Payments by Council District, Tax Class & Sub-class

Tax Class Collections District Liability Charge Interest Balance Delinquent Delinquent Property Tax Collected Council District, Tax Class & sub-class

Delinquent Property Tax

Penalty Assessed
Penalty Assessed
Penalty Assessed

A - All commercial and industrial properties, such as office, retail, factory buildings and all other properties not included in tax classes 1, 2 or 3.

Note: for detailed definition of Tax Classes/sub-classes, refer to tab number 7 "Historical Data." Note: that Council District "Zero" contains unidentified real properties - e.g. railroads, ports, underwater properties, etc. Accounts

Real Property (RP) - Totals of Quarterly Late Payments by Council District, Tax Class & Sub-class BBL's Total Liability Charge District Tax Class Collections Balance Count Interest Delinquent Property Tax Property Tax Accounts Council District Tax Class & sub-class Property Tax Collected Property Tax TOTALS FOR DISTR 0 \$2,688,051.42 \$46,017.73 \$320,231.14 \$2,734,069.15 \$2,413,838.01 1,014 0 1 1A 1B 1C 2 \$299,222.76 \$6,072.54 \$41,060.47 \$305,295.30 \$264,234.83 83 11 62 12 \$30.107.03 \$615.16 \$3,928.15 \$30.722.19 \$26.794.04 \$103,371.23 \$43,176.16 \$1,073,321.77 \$101,174,19 \$2.197.04 \$1 498 49 \$101 872 74 \$560.67 \$14,055.16 \$10,055.45 \$139,414.20 \$42,615.49 0 \$1,059,266.61 \$933,907.57 395 0 2A \$3.933.83 \$47.33 \$0.00 \$3.981.16 \$3.981.16 3 n 2B \$20 116 24 \$510.25 \$1.69 \$20,626,49 \$20 624 80 \$188,506.03 \$52,531.38 \$3,379.12 \$997.91 \$8,194.46 \$14,970.34 \$20,626.49 \$191,885.15 \$53,529.29 \$20,624.80 \$183,690.69 \$38,558.95 55 11 377 2C 3 4 \$17,577.45 0 \$890,054.95 \$100,990.89 \$907,632.40 \$806,641.51 4A 0 \$522.91 \$5.10 \$117.00 \$528.01 \$411.01 \$2,701,704.14 \$74,499.48 ***TOTALS FOR DISTR 1 \$14.349.092.16 \$154.564.58 \$14.503.656.74 \$11,801,952.60 2,051 \$269,516.38 \$17,052.54 \$272,408.39 \$17,104.93 22 1 1A \$4,922.08 \$12,182.85 \$52.39 \$113,510.63 \$10,817,450.11 \$2,046,422.19 \$10,930,960.74 \$8,884,538.55 1,449 18 10 217 2A \$159,261,37 \$1.869.23 \$14.387.61 \$161,130,60 \$146,742,99 2B 2C \$220.74 \$25,102.75 \$10,916.83 \$2,878.75 \$373,542.63 \$185,051.40 \$60,239.29 \$2,084,952.56 \$57,360.54 \$1,711,409.93 \$60.018.55 \$2,059,849.81 \$965,943.40 \$976,860.23 \$791,808.83 325 \$9.125.391.75 ***TOTALS FOR DISTR 2 \$11,484,162,84 \$120.014.52 \$2,478,785,61 \$11.604.177.36 1.312 1 1C \$103,342.86 \$7,276.40 \$2,114,049.40 \$564,971.28 \$8,624.91 \$7,486,718.56 54 6 1,068 2 \$661 484 11 \$6,830.03 \$668 314 14 \$15,862.98 \$9,502,563.85 \$15,901.31 \$9,600,767.96 \$38.33 \$98,204.11 2 2A \$163,846.82 \$2,012.46 \$12,342.98 \$165,859.28 \$153,516.30 22 2B \$125,935.32 \$1,154.97 \$10,753.41 \$127,090.29 \$116,336.88 18 2C 4 \$7,657.28 \$4,117.34 \$201,721.36 \$664,200.99 \$362,043.39 **\$19,620,248.23** \$499,876.09 \$295,347.73 \$15,413,057.09 72 72 **2,676** \$656,543.71 \$164,324.90 \$357,926.05 \$19,418,526.87 \$66,695.66 \$4,207,191.14 TOTALS FOR DISTR 3 3 \$2,121,942.98 \$23,191.24 \$525,576.56 \$2,145,134.22 \$1,619,557.66 151 1C \$37.020.42 \$1.53 \$19.163.08 \$37.021.95 \$17.858.87 2 2A 2B \$13,682,407.63 \$164,733.16 \$13,833,336.33 \$166,857.18 \$10,698,077.50 \$149,234.59 \$150 928 70 \$3,135,258,83 1,818 \$2,124.02 \$1,283.71 \$17,622.59 \$15,012.66 \$108,119.12 \$109,402.83 \$94,390.17 2C 4 \$1,498,972.05 \$15,502,80 \$288,283,98 \$1.514.474.85 \$1,226,190,87 111 3 \$1,805,331,51 \$8,689.36 \$206.273.44 \$1.814.020.87 \$1,607,747,43 567 \$30,396,254.37 \$884,474.10 \$399,195.60 \$9,403.28 \$8,387,944.46 \$180,422.32 \$30,795,449.97 \$893,877.38 \$22,407,505.51 \$713,455.06 **3,314** 52 ***TOTALS FOR DISTR 4 1 1C \$7,645.74 \$0.00 \$0.00 \$7,645.74 \$7,645.74 \$7,636,525.23 \$22,810,753.30 \$240,608.73 \$23,051,362.03 \$15,414,836.80 2,647 \$6,399.68 \$1,215,038.16 \$5,471,943.39 \$0.00 \$14,454.07 \$0.00 \$399,581.04 \$171,415.87 \$6,399.68 \$1,229,492.23 \$5,606,672.91 \$6,399.68 \$829,911.19 \$5,435,257.04 2A 2C 4 45 568 \$134,729.52 *TOTALS FOR DISTR 5 \$11,051,999.13 \$10,969,036.58 \$82,962.55 \$4,069,627.12 \$6,982,372.01 1,361 5 \$526.582.88 \$6,118.51 \$77,181.38 \$532.701.39 \$455.520.01 37 \$10,439.71 \$9,714,284.56 \$4,667.56 \$10,439.71 \$5,887,975.58 1C \$0.00 \$10,439.71 \$9,785,721.06 \$4,667.56 \$3,897,745.48 1,064 2 2A \$0.00 \$4,667.56 \$0.00 2B \$599.14 \$0.00 \$0.00 \$599.14 \$599.14 2C 4 \$302.896.52 \$4.282.22 \$88.680.61 \$307.178.74 \$218.498.13 11 \$409,566.21 \$20,680,587.28 \$1,125.32 **\$210,782.47** \$6,019.65 **\$8,461,941.55** \$410,691.53 **\$20,891,369.75** \$404,671.88 \$12,429,428.20 245 **1,841** ***TOTALS FOR DISTR 6 \$800,849.46 \$7,808.25 \$190,081.92 \$808,657.71 \$618,575.79 61 \$17.761.716.14 \$10.645,974.67 \$191.094.61 \$7.306.836.08 \$17.952.810.75 1.378 \$14,793.45 \$15,881.09 \$1,398,802.49 2A \$21.54 \$14,766,45 \$14 814 99 \$48 54 \$93.69 \$10,434.14 \$5,215.90 \$391,892.35 \$15,974.78 \$1,409,236.63 \$10,758.88 \$1,017,344.28 2B 2C 90 6 6 4 \$688,544.65 \$1,330.24 \$553,148.85 \$689,874.89 \$136,726.04 308 ***TOTALS FOR DISTR 7 \$4.872.528.16 \$61,159.08 \$798.056.94 \$4.933.687.24 \$4.135.630.30 1.170 1 2 2A \$348,398.36 \$3,973,879.59 \$5,145.10 \$48,695.68 \$67,026.82 \$680,249.15 \$353,543.46 \$4,022,575.27 \$286,516.64 \$3,342,326.12 78 973 \$153,640.97 \$1,947.16 \$13,604.16 \$155,588.13 \$141,983.97 38 32 14 35 **708** 2B \$189,066.55 \$3,211.02 \$15,426.14 \$192,277.57 \$176,851.43 2C 4 \$531.38 \$1,628.74 **\$47,873.33** \$93,710.43 \$17,951.50 \$94.241.81 \$76,290.31 \$3,799.17 **\$441,431.01** \$94,125.79 \$115,461.00 \$3,263,699.53 \$113,832.26 \$111,661.83 TOTALS FOR DISTR 8 \$3,215,826.20 \$2,822,268.52 1 1B \$487,724.30 208 \$576,021.76 \$5,828.33 \$581,850.09 \$6.245.67 \$67.60 \$1,920,49 \$6.313.27 \$4.392.78 16 \$736,467.56 \$250,124.75 \$479,842.20 \$73,473.75 \$27,486.04 \$29,003.07 123 59 82 \$14 010 07 \$750,477,63 \$677 003 88 2 2A 2B \$3,730.54 \$8,637.47 \$253,855.29 \$488,479.67 \$226,369.25 \$459,476.60 2C \$74,703.89 \$1,183.05 \$13,875.76 \$75,886.94 \$62,011.18 20 8 \$1,092,420.37 \$14,416.27 \$201,546.11 \$1,106,836.64 \$905,290.53 200 \$5,403,261.91 \$1,021,775.02 **\$87,610.77** \$13,586.49 1,143 246 ***TOTALS FOR DISTR 9 \$594,353.20 \$5,490,872.68 \$4,896,519.48 \$1,035,361.51 1 1C \$9,523.10 \$9,608.10 \$85.00 \$2,989.15 \$6,618.95 \$40,850.25 447 \$2,263,212.38 \$237,335.62 \$2,304,062.63 \$2,066,727.01

2A

\$658,218.08

\$8,109.49

\$51,509.05

\$666,327.57

\$614,818.52

Real Property (RP) - Totals of Quarterly Late Payments by Council District, Tax Class & Sub-class

Total

BBL's

Real Property (RP) - Totals of Quarterly Late Payments by Coun	cil District, T	ax Class & Sub-class				Total		BBL's
District		Tax Class	Charge	Interest	Collections	Liability	Balance	Count
					Delinquent	Delinquent		Number of
Council District, Tax Class & sub-class			Delinquent	Penalty Assessed	Property	Property Tax	Property Tax	Accounts
			Property Tax	, , , , , , , , , , , , , , , , , , , ,	Tax Collected	+ Penalty	Balance	Delinquent
	9	2B	\$560,958.57	\$10,409.00	\$27,244.78	\$571,367.57	\$544,122.79	100
	9	2C	\$300,330.39	\$7,384.44	\$4,587.14	\$307,714.83	\$303,127.69	75
	9	4	\$589,244.37	\$7,186.10	\$107,610.38	\$596,430.47	\$488,820.09	130
*TOTALS FOR DISTR 10			\$2,950,544.70	\$29,805.62	\$994,845.35	\$2,980,350.32	\$1,985,504.97	331
	10	1	\$149,579.47	\$1,819.81	\$39,888.82	\$151,399.28	\$111,510.46	49
	10	1A	\$2,760.00	\$73.58	\$0.00	\$2,833.58	\$2,833.58	1
	10 10	2 2A	\$2,355,914.20 \$86,365.34	\$21,780.27 \$1,385.00	\$875,994.64 \$5,235.75	\$2,377,694.47 \$87,750.34	\$1,501,699.83 \$82,514.59	185 12
	10	2B	\$31,719.09	\$475.04	\$0.00	\$32,194.13	\$32,194.13	8
	10	2C	\$2,769.11	\$4.05	\$0.00	\$2,773.16	\$2,773.16	3
	10	4	\$321,437.49	\$4,267.87	\$73,726.14	\$325,705.36	\$251,979.22	73
*TOTALS FOR DISTR 11			\$6,287,660.20	\$71,810.99	\$1,744,450.32	\$6,359,471.19	\$4,615,020.87	1,203
	11	1	\$3,014,545.64	\$40,930.71	\$537,965.21	\$3,055,476.35	\$2,517,511.14	748
	11	1A	\$590.99	\$0.00	\$0.00	\$590.99	\$590.99	1
	11	1B	\$189,575.19	\$3,573.17	\$21,004.96	\$193,148.36	\$172,143.40	108
	11 11	2 2A	\$1,907,785.31	\$8,084.68 \$6,565.50	\$1,042,637.25 \$35,980.14	\$1,915,869.99	\$873,232.74 \$351,433.87	175 43
	11	2B	\$380,848.51 \$174,496.20	\$3,453.60	\$16,616.37	\$387,414.01 \$177,949.80	\$161,333.43	11
	11	2B 2C	\$10,429.44	\$3,453.60 \$282.31	\$0.00	\$177,949.80	\$10,711.75	1
	11	4	\$609,388.92	\$8,921.02	\$90,246.39	\$618,309.94	\$528,063.55	116
**TOTALS FOR DISTR 12			\$8,251,201.07	\$139,506.64	\$789,726.69	\$8,390,707.71	\$7,600,981.02	2,487
	12	1	\$6,233,697.85	\$103,429.43	\$601,842.00	\$6,337,127.28	\$5,735,285.28	2,024
	12	1A	\$291.80	\$4.72	\$0.00	\$296.52	\$296.52	2
	12	1B	\$131,290.99	\$2,794.99	\$5,793.61	\$134,085.98	\$128,292.37	182
	12	2	\$47,542.53	\$719.62	\$11,373.32	\$48,262.15	\$36,888.83	16
	12 12	2A 2B	\$706,824.00	\$13,418.65	\$45,455.73	\$720,242.65 \$162,883.15	\$674,786.92 \$153,284.48	90 11
	12	2B 2C	\$159,478.23 \$5,214.72	\$3,404.92 \$141.15	\$9,598.67 \$0.00	\$5,355.87	\$5,355.87	1
	12	4	\$966,860.95	\$15,593.16	\$115,663.36	\$982,454.11	\$866,790.75	161
**TOTALS FOR DISTR 13		•	\$10,633,451.30	\$124,350.75	\$2,737,916.74	\$10,757,802.05	\$8,019,885.31	2,566
	13	1	\$6,278,869.91	\$85,852.06	\$1,026,549.08	\$6,364,721.97	\$5,338,172.89	1,989
	13	1A	\$127,712.24	\$1,673.06	\$21,283.46	\$129,385.30	\$108,101.84	64
	13	1B	\$173,001.21	\$3,599.08	\$15,958.13	\$176,600.29	\$160,642.16	175
	13	1D	\$1,212,830.15	\$9.84	\$855,102.62	\$1,212,839.99	\$357,737.37	18
	13	2 2A	\$1,085,000.01	\$10,161.90	\$563,279.70	\$1,095,161.91	\$531,882.21	34 86
	13 13	2B	\$636,910.74 \$105,347.76	\$9,912.69 \$546.77	\$86,577.07 \$13,210.53	\$646,823.43 \$105,894.53	\$560,246.36 \$92,684.00	14
	13	2C	\$30,263.52	\$266.38	\$0.00	\$30,529.90	\$30,529.90	2
	13	4	\$983,515.76	\$12,328.97	\$155,956.15	\$995,844.73	\$839,888.58	184
**TOTALS FOR DISTR 14			\$1,691,751.08	\$30,887.96	\$132,032.44	\$1,722,639.04	\$1,590,606.60	454
	14	1	\$814,018.44	\$13,866.52	\$81,376.69	\$827,884.96	\$746,508.27	318
	14	1B	\$42,802.31	\$1,011.26	\$477.67	\$43,813.57	\$43,335.90	33
	14	2	\$310,312.99	\$8,151.35	\$1,446.00	\$318,464.34	\$317,018.34	17
	14 14	2A 2B	\$133,878.95 \$47,533.88	\$2,102.48 \$1,242.73	\$10,229.85 \$0.30	\$135,981.43 \$48,776.61	\$125,751.58 \$48,776.31	19 5
	14	4	\$343,204.51	\$4,513.62	\$38,501.93	\$347,718.13	\$309,216.20	62
**TOTALS FOR DISTR 15		7	\$3,696,436.65	\$54,246.75	\$391,387.83	\$3,750,683.40	\$3,359,295.57	959
	15	1	\$1,465,644.93	\$20,571.06	\$200,017.39	\$1,486,215.99	\$1,286,198.60	539
	15	1B	\$52,615.49	\$983.42	\$5,162.28	\$53,598.91	\$48,436.63	67
	15	2	\$529,659.94	\$9,154.30	\$14,437.09	\$538,814.24	\$524,377.15	59
	15	2A	\$454,175.85	\$6,699.76	\$20,199.25	\$460,875.61	\$440,676.36	58
	15	2B	\$215,324.53	\$3,194.80	\$22,900.87	\$218,519.33	\$195,618.46	35
	15	2C	\$47,259.80	\$605.42	\$304.14	\$47,865.22	\$47,561.08	8
*TOTALS FOR DISTR 16	15	4	\$931,756.11 \$1,919,951,07	\$13,037.99 \$30,449.46	\$128,366.81 \$123,762.42	\$944,794.10 \$1,848,701.43	\$816,427.29 \$1,794,020.01	193 515
TOTALS FOR DISTR 10	16	1	\$1,818,251.97 \$524,469.72	\$8,700.49	\$38,702.62	\$533,170.21	\$1,724,939.01 \$494,467.59	265
	16	1B	\$33,545.47	\$294.23	\$3,921.66	\$33,839.70	\$29,918.04	38
	16	2	\$335,771.33	\$6,831.96	\$11,322.92	\$342,603.29	\$331,280.37	28
	16	2A	\$162,570.61	\$3,013.22	\$11,873.00	\$165,583.83	\$153,710.83	26
	16	2B	\$55,531.86	\$1,378.27	\$13.00	\$56,910.13	\$56,897.13	11
	16	2C	\$25,399.97	\$635.19	\$1,066.27	\$26,035.16	\$24,968.89	3
	16	4	\$680,963.01	\$9,596.10	\$56,862.95	\$690,559.11	\$633,696.16	144
**TOTALS FOR DISTR 17	47	4	\$4,461,000.21	\$69,988.29	\$533,472.66	\$4,530,988.50	\$3,997,515.84	1,163
	17 17	1	\$1,328,667.14 \$62,445.25	\$17,135.33 \$1,118.08	\$166,436.63 \$7,156.48	\$1,345,802.47 \$63,563,33	\$1,179,365.84	583
	17 17	1A 1B	\$62,445.25 \$36,261.29	\$1,118.08 \$531.59	\$7,156.48 \$5,945.35	\$63,563.33 \$36,792.88	\$56,406.85 \$30,847.53	61 49
	17	2	\$847,763.49	\$19,814.55	\$15,578.80	\$867,578.04	\$851,999.24	61
	17	2A	\$378,104.72	\$7,078.17	\$22,583.77	\$385,182.89	\$362,599.12	68
	17	2B	\$236,942.44	\$2,379.03	\$13,912.45	\$239,321.47	\$225,409.02	41
	17	2C	\$24,579.12	\$644.97	\$0.00	\$25,224.09	\$25,224.09	11
	17	4	\$1,546,236.76	\$21,286.57	\$301,859.18	\$1,567,523.33	\$1,265,664.15	289
**TOTALS FOR DISTR 18			\$5,557,281.03	\$81,287.39	\$772,037.87	\$5,638,568.42	\$4,866,530.55	5,450
	18	1	\$2,912,213.13	\$46,357.29	\$308,790.73	\$2,958,570.42	\$2,649,779.69	1,035

Real Property (RP) - Totals of Quarterly Late Payments by Council District, Tax Class & Sub-class

Total

BBL's

Real Property (RP) - Totals of Quarterly Late Payments by Coun	icii District, Ta	x ciass & Sub-class				Total		BBL's
District		Tax Class	Charge	Interest	Collections	Liability	Balance	Count
			Delinquent		Delinquent	Delinquent Property Tax	Property Tax	Number of Accounts
Council District, Tax Class & sub-class			Property Tax	Penalty Assessed	Property Tax Collected	+	Balance	Delinquent
	10	- 10	044.455.00	0740.45		Penalty	400,000,00	40
	18 18	1A 1B	\$41,155.69 \$66,462.46	\$716.15 \$1,334.00	\$2,873.04 \$6,311.62	\$41,871.84 \$67,796.46	\$38,998.80 \$61,484.84	40 99
	18	2	\$1,200,975.14	\$10,206.49	\$329,969.36	\$1,211,181.63	\$881,212.27	4,069
	18	2A	\$922,679.96	\$15,550.86	\$75,884.92	\$938,230.82	\$862,345.90	135
	18	2B	\$52,711.54	\$750.98	\$442.35	\$53,462.52	\$53,020.17	7
	18	4	\$361,083.11	\$6,371.62	\$47,765.85	\$367,454.73	\$319,688.88	65
TOTALS FOR DISTR 19			\$16,246,489.03	\$184,332.51	\$3,934,818.81	\$16,430,821.54	\$12,496,002.73	3,763
	19 19	1 1A	\$13,027,492.34 \$451.085.04	\$152,977.80	\$2,646,199.71	\$13,180,470.14	\$10,534,270.43	3,101 186
	19	1B	\$206,512.43	\$5,201.84 \$4,069.62	\$101,913.69 \$19,009.33	\$456,286.88 \$210,582.05	\$354,373.19 \$191,572.72	125
	19	2	\$1,407,885.63	\$8,314.94	\$1,013,569.03	\$1,416,200.57	\$402,631.54	161
	19	2A	\$322,969.27	\$4,352.12	\$24,841.57	\$327,321.39	\$302,479.82	41
	19	2B	\$30,590.52	\$667.00	\$0.00	\$31,257.52	\$31,257.52	2
	19	2C	\$571.01	\$0.00	\$0.00	\$571.01	\$571.01	2
	19	4	\$799,382.79	\$8,749.19	\$129,285.48	\$808,131.98	\$678,846.50	145
TOTALS FOR DISTR 20	00	_	\$10,784,383.39	\$113,637.11	\$2,516,208.69	\$10,898,020.50	\$8,381,811.81	2,998
	20 20	1 1A	\$5,648,537.24 \$22,467.29	\$63,158.46 \$263.84	\$1,254,766.00 \$7,796.95	\$5,711,695.70 \$22,731.13	\$4,456,929.70 \$14,934.18	1,344 15
	20	1B	\$46,899.27	\$832.48	\$4,634.19	\$47,731.75	\$43,097.56	31
	20	2	\$3,535,773.48	\$31,449.81	\$955,192.27	\$3,567,223.29	\$2,612,031.02	902
	20	2A	\$135,064.53	\$1,580.73	\$18,567.19	\$136,645.26	\$118,078.07	20
	20	2B	\$22,120.14	\$248.45	\$1,818.74	\$22,368.59	\$20,549.85	3
	20	2C	\$109,205.15	\$2,303.64	\$9,821.32	\$111,508.79	\$101,687.47	34
	20	4	\$1,264,316.29	\$13,799.70	\$263,612.03	\$1,278,115.99	\$1,014,503.96	649
*TOTALS FOR DISTR 21			\$7,422,150.99	\$108,546.73	\$952,420.99	\$7,530,697.72	\$6,578,276.73	1,694
	21	1	\$4,388,155.00	\$55,237.28	\$669,699.27	\$4,443,392.28	\$3,773,693.01	1,173
	21 21	1A 1B	\$64,244.15 \$54,505.86	\$769.07 \$975.24	\$13,452.85 \$8,976.99	\$65,013.22 \$55,481.10	\$51,560.37 \$46,504.11	52 67
	21	2	\$563,363.16	\$18,974.87	\$25,019.90	\$582,338.03	\$557,318.13	64
	21	2A	\$1,162,425.39	\$13,656.02	\$103,649.25	\$1,176,081.41	\$1,072,432.16	138
	21	2B	\$188,249.28	\$3,774.79	\$11,850.52	\$192,024.07	\$180,173.55	16
	21	2C	\$38,139.69	\$846.08	\$5,218.00	\$38,985.77	\$33,767.77	10
	21	4	\$963,068.46	\$14,313.38	\$114,554.21	\$977,381.84	\$862,827.63	174
TOTALS FOR DISTR 22			\$8,761,747.56	\$117,095.64	\$1,638,530.31	\$8,878,843.20	\$7,240,312.89	2,186
	22	1	\$5,572,124.45	\$70,439.93	\$1,141,260.83	\$5,642,564.38	\$4,501,303.55	1,455
	22	1A	\$35,829.25	\$338.12	\$10,042.38	\$36,167.37	\$26,124.99	15
	22 22	1B 2	\$54,403.68 \$611,212.45	\$736.04 \$9,921.27	\$12,326.73 \$141,235.93	\$55,139.72 \$621,133.72	\$42,812.99 \$479,897.79	47 199
	22	2A	\$1,247,387.64	\$17,811.98	\$130,118.27	\$1,265,199.62	\$1,135,081.35	182
	22	2B	\$310,804.65	\$4,492.33	\$43,225.01	\$315,296.98	\$272,071.97	36
	22	2C	\$22,527.44	\$609.74	\$0.00	\$23,137.18	\$23,137.18	15
	22	4	\$907,458.00	\$12,746.23	\$160,321.16	\$920,204.23	\$759,883.07	237
*TOTALS FOR DISTR 23			\$16,798,448.11	\$120,654.67	\$7,587,564.43	\$16,919,102.78	\$9,331,538.35	2,794
	23	1	\$8,527,648.00	\$106,738.72	\$1,711,130.32	\$8,634,386.72	\$6,923,256.40	2,470
	23 23	1A 1B	\$247,888.62	\$3,029.29	\$59,480.05 \$5,227.74	\$250,917.91	\$191,437.86	109 60
	23	2	\$50,609.52 \$7,314,722.26	\$919.57 \$568.04	\$5,227.74 \$5,723,941.74	\$51,529.09 \$7,315,290.30	\$46,301.35 \$1,591,348.56	37
	23	2A	\$111,937.23	\$1,161.92	\$5,146.83	\$113,099.15	\$107,952.32	22
	23	2B	\$2,843.35	\$50.92	\$0.00	\$2,894.27	\$2,894.27	1
	23	4	\$542,799.13	\$8,186.21	\$82,637.75	\$550,985.34	\$468,347.59	95
*TOTALS FOR DISTR 24			\$9,761,690.52	\$116,950.32	\$1,906,893.96	\$9,878,640.84	\$7,971,746.88	2,414
	24	1	\$7,869,281.36	\$100,879.74	\$1,303,245.55	\$7,970,161.10	\$6,666,915.55	1,978
	24	1A	\$120,666.57	\$1,354.27	\$22,430.50	\$122,020.84	\$99,590.34	67
	24	18	\$37,584.61	\$855.24	\$29.73	\$38,439.85	\$38,410.12	35
	24 24	2 2A	\$1,145,667.17 \$129,538.50	\$8,494.97 \$1,266.63	\$453,994.50 \$24,507.14	\$1,154,162.14 \$130,805.13	\$700,167.64 \$106,297.99	146 25
	24	2B	\$29,055.04	\$86.67	\$23,832.37	\$29,141.71	\$5,309.34	5
	24	2C	\$1,440.05	\$7.97	\$0.00	\$1,448.02	\$1,448.02	4
	24	4	\$428,457.22	\$4,004.83	\$78,854.17	\$432,462.05	\$353,607.88	154
TOTALS FOR DISTR 25			\$6,921,620.81	\$62,580.21	\$1,865,083.66	\$6,984,201.02	\$5,119,117.36	1,436
	25	1	\$3,559,471.20	\$45,325.11	\$635,157.23	\$3,604,796.31	\$2,969,639.08	880
	25	1A	\$40,680.31	\$457.81	\$12,109.49	\$41,138.12	\$29,028.63	23
	25	1B	\$28,794.64	\$544.98	\$1,727.21	\$29,339.62	\$27,612.41	31
	25 25	2	\$2,439,334.18	\$5,265.03 \$5,510.12	\$1,089,066.39	\$2,444,599.21 \$379.377.24	\$1,355,532.82 \$348,144.20	313
	25 25	2A 2B	\$373,867.12 \$36,875.20	\$5,510.12 \$75.51	\$31,233.04 \$0.00	\$379,377.24 \$36,950.71	\$348,144.20 \$36,950.71	50 8
	25	2C	\$40,993.27	\$683.96	\$9.46	\$41,677.23	\$41,667.77	11
	25	4	\$401,604.89	\$4,717.69	\$95,780.84	\$406,322.58	\$310,541.74	120
*TOTALS FOR DISTR 26	-		\$7,604,173.51	\$86,608.66	\$1,399,398.10	\$7,690,782.17	\$6,291,384.07	1,854
	26	1	\$3,012,698.75	\$30,640.70	\$668,056.41	\$3,043,339.45	\$2,375,283.04	825
	26	1A	\$2,387.94	\$0.00	\$1,174.25	\$2,387.94	\$1,213.69	2
	26	1B	\$39,285.46	\$608.97	\$6,820.33	\$39,894.43	\$33,074.10	33
	26	2	\$1,272,609.28	\$17,176.79	\$176,782.49	\$1,289,786.07	\$1,113,003.58	259
	26	2A	\$1,249,495.54	\$14,114.42	\$129,754.96	\$1,263,609.96	\$1,133,855.00	173
	26	2B	\$227,884.43	\$3,159.29	\$20,377.79	\$231,043.72	\$210,665.93	23
	26	2C	\$21,388.14	\$364.24	\$3,323.41	\$21,752.38	\$18,428.97	9

Real Property (RP) - Totals of Quarterly Late Payments by Council District, Tax Class & Sub-class

Total

BBL's

District		Tax Class	Charge	Interest	Collections	Liability	Balance	Count
Council District, Tax Class & sub-class			Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
***TOTAL O FOR DIOTE OF	26	4	\$1,778,423.97	\$20,544.25	\$393,108.46	\$1,798,968.22	\$1,405,859.76	530
***TOTALS FOR DISTR 27	27	1	\$14,089,323.65 \$10,833,488.62	\$225,966.30 \$177,549.22	\$1,809,090.24 \$1,258,464.16	\$14,315,289.95 \$11,011,037.84	\$12,506,199.71 \$9,752,573.68	4,698 4,058
	27	1B	\$174,880.48	\$3,752.41	\$13,460.96	\$178,632.89	\$165,171.93	223
	27	2	\$812,265.73	\$9,135.81	\$308,362.89	\$821,401.54	\$513,038.65	24
	27	2A	\$223,778.62	\$3,948.31	\$15,559.01	\$227,726.93	\$212,167.92	40
	27	2B	\$42,744.91	\$648.95	\$3,292.03	\$43,393.86	\$40,101.83	5
	27	4	\$2,002,165.29	\$30,931.60	\$209,951.19	\$2,033,096.89	\$1,823,145.70	348
***TOTALS FOR DISTR 28			\$11,158,596.49	\$179,149.50	\$1,213,334.70	\$11,337,745.99	\$10,124,411.29	3,840
	28	1	\$8,814,893.50	\$142,779.74	\$987,669.00	\$8,957,673.24	\$7,970,004.24	3,285
	28 28	1A	\$19,498.77 \$07,107,15	\$359.99	\$1,109.00	\$19,858.76	\$18,749.76	12 182
	28	1B 2	\$97,197.15 \$37,290.30	\$2,168.11 \$47.68	\$4,036.25 \$21,674.16	\$99,365.26 \$37,337.98	\$95,329.01 \$15,663.82	3
	28	2A	\$516,940.89	\$9,203.44	\$41,188.83	\$526,144.33	\$484,955.50	88
	28	2B	\$29,418.94	\$117.75	\$774.13	\$29,536.69	\$28,762.56	7
	28	4	\$1,643,356.94	\$24,472.79	\$156,883.33	\$1,667,829.73	\$1,510,946.40	263
***TOTALS FOR DISTR 29			\$12,747,821.42	\$104,080.82	\$5,010,282.57	\$12,851,902.24	\$7,841,619.67	2,338
	29	1	\$5,783,768.55	\$68,117.77	\$1,244,253.41	\$5,851,886.32	\$4,607,632.91	1,345
	29	1A	\$18,375.12	\$117.77	\$6,550.50	\$18,492.89	\$11,942.39	7
	29 29	1B 2	\$52,341.31 \$5,921,371.59	\$775.54 \$22,833.34	\$12,386.41 \$3,589,611.96	\$53,116.85 \$5,944,204.93	\$40,730.44 \$2,354,592.97	50 639
	29	2A	\$276,887.17	\$4,542.00	\$28,751.46	\$281,429.17	\$252,677.71	37
	29	2B	\$4,586.91	\$0.00	\$0.00	\$4,586.91	\$4,586.91	1
	29	2C	\$2,279.62	\$20.06	\$0.00	\$2,299.68	\$2,299.68	2
	29	4	\$688,211.15	\$7,674.34	\$128,728.83	\$695,885.49	\$567,156.66	257
***TOTALS FOR DISTR 30			\$11,036,110.87	\$141,678.95	\$1,867,694.37	\$11,177,789.82	\$9,310,095.45	2,930
	30	1	\$7,991,864.26	\$100,466.29	\$1,361,093.64	\$8,092,330.55	\$6,731,236.91	2,330
	30	1A	\$37,341.70	\$677.47	\$5,316.64	\$38,019.17	\$32,702.53	21
	30 30	1B 2	\$39,870.14 \$160,600.56	\$759.30 \$532.75	\$1,410.93 \$99,290.15	\$40,629.44 \$161,133.31	\$39,218.51 \$61,843.16	58 35
	30	2A	\$1,317,534.20	\$19,640.23	\$139,140.52	\$1,337,174.43	\$1,198,033.91	228
	30	2B	\$151,933.46	\$1,928.87	\$14,490.33	\$153,862.33	\$139,372.00	20
	30	2C	\$1,861.51	\$0.00	\$0.00	\$1,861.51	\$1,861.51	3
	30	4	\$1,335,105.04	\$17,674.04	\$246,952.16	\$1,352,779.08	\$1,105,826.92	235
***TOTALS FOR DISTR 31			\$8,949,273.09	\$145,773.45	\$1,006,427.88	\$9,095,046.54	\$8,088,618.66	3,317
	31	1	\$7,467,949.59	\$120,629.83	\$850,059.92	\$7,588,579.42	\$6,738,519.50	2,701
	31	1A	\$69,339.65	\$1,201.63	\$8,629.65	\$70,541.28	\$61,911.63	40
	31 31	1B 2	\$211,620.94 \$65,741.93	\$4,373.29 \$1,396.76	\$13,340.21 \$1,890.84	\$215,994.23 \$67,138.69	\$202,654.02 \$65,247.85	314 37
	31	2A	\$129,862.05	\$2,345.40	\$1,753.97	\$132,207.45	\$130,453.48	18
	31	2B	\$46,665.53	\$1,214.72	\$13.00	\$47,880.25	\$47,867.25	4
	31	4	\$958,093.40	\$14,611.82	\$130,740.29	\$972,705.22	\$841,964.93	203
***TOTALS FOR DISTR 32			\$11,011,395.82	\$134,209.17	\$2,452,687.92	\$11,145,604.99	\$8,692,917.07	3,208
	32	1	\$7,455,496.85	\$100,769.87	\$1,326,505.16	\$7,556,266.72	\$6,229,761.56	2,416
	32	1A	\$136,771.24	\$2,264.65	\$19,241.24	\$139,035.89	\$119,794.65	63
	32 32	1B 1C	\$201,112.34 \$344.20	\$3,767.67 \$9.18	\$17,824.12 \$0.00	\$204,880.01 \$353.38	\$187,055.89 \$353.38	248 1
	32	1D	\$1,175,312.38	\$0.00	\$776,121.88	\$1,175,312.38	\$399,190.50	2
	32	2	\$360,848.98	\$3,950.96	\$108,254.42	\$364,799.94	\$256,545.52	131
	32	2A	\$441,462.50	\$5,012.88	\$28,923.08	\$446,475.38	\$417,552.30	74
	32	2B	\$81,456.68	\$1,098.34	\$12,035.75	\$82,555.02	\$70,519.27	8
	32	2C	\$14,934.60	\$392.52	\$0.00	\$15,327.12	\$15,327.12	5
***TOTALS FOR DISTR 33	32	4	\$1,143,656.05 \$14,218,248.62	\$16,943.10 \$196,915.33	\$163,782.27 \$1,846,727.40	\$1,160,599.15 \$14,415,163.95	\$996,816.88 \$12,568,436.55	260 3,918
TOTALS FOR DISTRESS	33	1	\$3,948,235.75	\$50,586.92	\$1, 646 ,727.40 \$735,153.21	\$3,998,822.67	\$3,263,669.46	3,916 904
	33	1A	\$153,670.95	\$2,788.38	\$13,181.95	\$156,459.33	\$143,277.38	65
	33	1B	\$94,538.01	\$1,456.78	\$9,288.78	\$95,994.79	\$86,706.01	59
	33	1C	\$134,502.74	\$1,514.64	\$31,303.20	\$136,017.38	\$104,714.18	61
	33	2	\$3,325,786.04	\$47,308.37	\$291,161.91	\$3,373,094.41	\$3,081,932.50	1,340
	33	2A	\$1,585,904.52	\$23,006.66	\$150,958.61	\$1,608,911.18	\$1,457,952.57	332
	33 33	2B 2C	\$783,336.07 \$2,119,807.03	\$9,665.39 \$28,780.81	\$69,362.86 \$262,277.40	\$793,001.46 \$2,148,587.84	\$723,638.60 \$1,886,310.44	133 351
	33	4	\$2,072,467.51	\$31,807.38	\$284,039.48	\$2,146,367.84	\$1,820,235.41	673
***TOTALS FOR DISTR 34	30	-	\$8,467,432.01	\$130,069.15	\$971,306.10	\$8,597,501.16	\$7,626,195.06	2,329
	34	1	\$2,037,951.93	\$27,786.33	\$300,669.63	\$2,065,738.26	\$1,765,068.63	820
	34	1A	\$19,069.15	\$355.38	\$2,837.89	\$19,424.53	\$16,586.64	12
	34	1B	\$51,301.65	\$1,060.22	\$1,327.14	\$52,361.87	\$51,034.73	42
	34	1C	\$3,455.66	\$18.83	\$1,315.50	\$3,474.49	\$2,158.99	2
	34 34	2 2A	\$655,029.59 \$2,457,620.92	\$12,022.49 \$40,355.98	\$50,981.12 \$210,566.33	\$667,052.08 \$2,497,976.90	\$616,070.96 \$2,287,410.57	160 488
	34	2A 2B	\$2,457,620.92 \$719,934.29	\$40,355.98 \$11,351.85	\$210,566.33 \$46,083.83	\$2,497,976.90 \$731,286.14	\$2,287,410.57 \$685,202.31	133
	34	2G	\$228,815.18	\$3,074.68	\$16,499.29	\$231,889.86	\$215,390.57	109
	34	4	\$2,294,253.64	\$34,043.39	\$341,025.37	\$2,328,297.03	\$1,987,271.66	563
***TOTALS FOR DISTR 35			\$11,015,991.01	\$136,159.80	\$3,149,233.54	\$11,152,150.81	\$8,002,917.27	2,402
	35	1	\$3,802,370.79	\$56,776.89	\$615,928.23	\$3,859,147.68	\$3,243,219.45	1,158
	35	1A	\$16,713.91	\$0.09	\$430.84	\$16,714.00	\$16,283.16	4
	35	1B 1C	\$47,854.08	\$850.95	\$6,040.07 \$15,078.40	\$48,705.03	\$42,664.96	55
	35	10	\$41,558.35	\$420.93	\$15,078.40	\$41,979.28	\$26,900.88	13

BBL's

Real Property (RP) - Totals of Quarterly Late Payments by Council District, Tax Class & Sub-class

Total

District	Tax C	ass Charge	Interest	Collections	Liability	Balance	Count
				Delinquent	Delinquent		Number o
Council District, Tax Class & sub-class		Delinquent Property Tax	Penalty Assessed	Property	Property Tax +	Property Tax Balance	Accounts Delinquer
		Property rax		Tax Collected	Penalty	balance	Deliliquei
	35 2	\$3,127,829.74	\$15,600.08	\$2,198,754.54	\$3,143,429.82	\$944,675.28	
	35 2A	\$1,787,657.22	\$28,196.81	\$132,100.96	\$1,815,854.03	\$1,683,753.07	
	35 2B	\$767,907.12	\$12,293.66	\$48,806.81	\$780,200.78	\$731,393.97	
	35 2C	\$404,130.62	\$5,695.39	\$21,129.32	\$409,826.01	\$388,696.69	
	35 4	\$1,019,969.18	\$16,325.00	\$110,964.37	\$1,036,294.18	\$925,329.81	
OTALS FOR DISTR 36	36 1	\$9,138,033.70 \$4,445,268.63	\$153,831.72 \$71,206.72	\$777,111.24 \$459,270.93	\$9,291,865.42 \$4,516,475.35	\$8,514,754.18 \$4,057,204.42	2
	36 1A	\$12,004.55	\$182.97	\$2,278.91	\$12,187.52	\$9,908.61	'
	36 1B	\$111,813.40	\$2,409.18	\$4,274.20	\$114,222.58	\$109,948.38	
	36 1C	\$16,763.36	\$147.51	\$5,457.93	\$16,910.87	\$11,452.94	
	36 2	\$466,108.93	\$8,214.27	\$20,976.26	\$474,323.20	\$453,346.94	
	36 2A	\$1,657,132.25	\$30,393.11	\$76,174.58	\$1,687,525.36	\$1,611,350.78	
	36 2B	\$1,315,023.46	\$22,670.09	\$68,708.46	\$1,337,693.55	\$1,268,985.09	
	36 2C	\$119,261.55	\$2,180.53	\$7,149.92	\$121,442.08	\$114,292.16	
	36 4	\$994,657.57	\$16,427.34	\$132,820.05	\$1,011,084.91	\$878,264.86	_
OTALS FOR DISTR 37	07	\$8,584,595.06	\$138,504.36	\$794,853.70	\$8,723,099.42	\$7,928,245.72	1
	37 1 37 1B	\$4,034,941.45	\$59,661.90	\$444,056.57	\$4,094,603.35	\$3,650,546.78	
	37 1C	\$128,385.13 \$90.79	\$2,761.37 \$0.00	\$7,523.52 \$0.00	\$131,146.50 \$90.79	\$123,622.98 \$90.79	
	37 2	\$121,117.26	\$1,974.07	\$18,656.61	\$123,091.33	\$104,434.72	
	37 2A	\$1,562,018.44	\$24,961.47	\$112,572.63	\$1,586,979.91	\$1,474,407.28	
	37 2B	\$282,326.51	\$4,818.37	\$21,788.15	\$287,144.88	\$265,356.73	
	37 2C	\$19,884.78	\$316.43	\$746.60	\$20,201.21	\$19,454.61	
	37 4	\$2,435,830.70	\$44,010.75	\$189,509.62	\$2,479,841.45	\$2,290,331.83	
OTALS FOR DISTR 38		\$7,684,137.09	\$100,064.71	\$1,150,465.40	\$7,784,201.80	\$6,633,736.40	
	38 1	\$3,537,031.26	\$42,131.18	\$664,308.80	\$3,579,162.44	\$2,914,853.64	
	38 1A	\$48,961.75	\$394.63	\$16,852.81	\$49,356.38	\$32,503.57	
	38 1B 38 1C	\$58,264.66	\$852.21	\$8,884.35	\$59,116.87	\$50,232.52	
	38 2	\$23,919.02 \$344,985.20	\$453.81 \$4,391.29	\$172.91 \$43,985.59	\$24,372.83 \$349,376.49	\$24,199.92 \$305,390.90	
	38 2A	\$1,324,813.51	\$18,452.21	\$133,706.53	\$1,343,265.72	\$1,209,559.19	
	38 2B	\$505,675.72	\$5,924.06	\$53,655.15	\$511,599.78	\$457,944.63	
	38 2C	\$104,645.81	\$2,084.76	\$5,955.97	\$106,730.57	\$100,774.60	
	38 4	\$1,735,840.16	\$25,380.56	\$222,943.29	\$1,761,220.72	\$1,538,277.43	
OTALS FOR DISTR 39		\$11,799,687.34	\$146,513.36	\$2,003,516.99	\$11,946,200.70	\$9,942,683.71	
	39 1	\$5,538,880.73	\$65,380.69	\$1,183,366.87	\$5,604,261.42	\$4,420,894.55	
	39 1A	\$160,130.03	\$2,409.47	\$19,253.28	\$162,539.50	\$143,286.22	
	39 1B	\$42,561.83	\$719.13	\$4,698.36	\$43,280.96	\$38,582.60	
	39 1C 39 2	\$63,319.33	\$561.74	\$17,454.25	\$63,881.07	\$46,426.82	
	39 2A	\$904,193.34 \$1,849,019.58	\$11,799.97 \$23,812.20	\$79,056.86 \$225,191.49	\$915,993.31 \$1,872,831.78	\$836,936.45 \$1,647,640.29	
	39 2B	\$798,150.14	\$11,376.10	\$54,051.72	\$809,526.24	\$755,474.52	
	39 2C	\$983,812.03	\$9,626.99	\$284,798.83	\$993,439.02	\$708,640.19	
	39 4	\$1,459,620.33	\$20,827.07	\$135,645.33	\$1,480,447.40	\$1,344,802.07	
OTALS FOR DISTR 40		\$5,818,309.34	\$88,890.38	\$646,861.77	\$5,907,199.72	\$5,260,337.95	
	40 1	\$3,344,745.12	\$51,452.42	\$474,955.82	\$3,396,197.54	\$2,921,241.72	
	40 1A	\$23,834.31	\$297.87	\$6,027.16	\$24,132.18	\$18,105.02	
	40 1B	\$90,160.25	\$1,615.05	\$6,351.45	\$91,775.30	\$85,423.85	
	40 2	\$625,936.61	\$7,919.12	\$10,765.65	\$633,855.73	\$623,090.08	
	40 2A 40 2B	\$703,636.62	\$13,237.36	\$30,226.06	\$716,873.98	\$686,647.92	
	40 2B	\$344,585.17 \$28,040.17	\$4,953.80 \$574.03	\$30,927.43 \$356.01	\$349,538.97 \$28,614.20	\$318,611.54 \$28,258.19	
	40 4	\$657,371.09	\$8,840.73	\$87,252.19	\$666,211.82	\$578,959.63	
OTALS FOR DISTR 41		\$7,759,885.51	\$134,770.65	\$730,453.53	\$7,894,656.16	\$7,164,202.63	
	41 1	\$3,789,780.13	\$63,014.19	\$404,039.68	\$3,852,794.32	\$3,448,754.64	
	41 1A	\$474.98	\$0.09	\$444.42	\$475.07	\$30.65	
	41 1B	\$55,561.03	\$1,001.98	\$8,172.03	\$56,563.01	\$48,390.98	
	41 1C	\$4,813.24	\$42.37	\$0.00	\$4,855.61	\$4,855.61	
	41 2	\$236,437.93	\$4,785.52	\$14,903.85	\$241,223.45	\$226,319.60	
	41 2A	\$1,871,064.81	\$34,941.77	\$133,155.83	\$1,906,006.58	\$1,772,850.75	
	41 2B	\$400,020.99	\$7,350.85	\$21,523.87	\$407,371.84	\$385,847.97	
	41 2C 41 4	\$47,889.75 \$1,353,842.65	\$1,215.40 \$22,418.48	\$0.00 \$148,213.85	\$49,105.15 \$1,376,261.13	\$49,105.15 \$1,228,047.28	
OTALS FOR DISTR 42	71 4	\$6,345,883.19	\$22,418.46 \$112,130.77	\$588,144.32	\$6,458,013.96	\$5,869,869.64	
	42 1	\$3,376,880.86	\$55,974.01	\$374,245.59	\$3,432,854.87	\$3,058,609.28	
	42 1A	\$33,848.86	\$590.32	\$7,389.66	\$34,439.18	\$27,049.52	
	42 1B	\$108,587.41	\$2,413.48	\$8,927.15	\$111,000.89	\$102,073.74	
	42 2	\$166,180.88	\$4,148.14	\$5,193.11	\$170,329.02	\$165,135.91	
	42 2A	\$1,202,452.73	\$22,733.69	\$72,396.33	\$1,225,186.42	\$1,152,790.09	
	42 2B	\$90,215.57	\$1,374.87	\$12,724.20	\$91,590.44	\$78,866.24	
	42 4	\$1,367,716.88	\$24,896.26	\$107,268.28	\$1,392,613.14	\$1,285,344.86	
OTALS FOR DISTR 43	40 .	\$11,574,396.34	\$133,133.25	\$2,404,056.30	\$11,707,529.59	\$9,303,473.29	
	43 1 43 1A	\$8,445,563.97 \$126,247.10	\$98,980.49 \$1,608.57	\$1,685,391.41 \$24,660.63	\$8,544,544.46 \$127,855.67	\$6,859,153.05 \$103,195.04	

BBL's Real Property (RP) - Totals of Quarterly Late Payments by Council District, Tax Class & Sub-class Total

District		Tax Class	Charge	Interest	Collections	Liability	Balance	Count
Council District, Tax Class & sub-class			Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Delinquent Property Tax + Penalty	Property Tax Balance	Number of Accounts Delinquent
	43	2	\$876,153.69	\$5,900.94	\$354,149.85	\$882,054.63	\$527,904.78	54
	43	2A	\$1,230,467.04	\$15,579.91	\$139,805.19	\$1,246,046.95	\$1,106,241.76	178
	43	2B	\$190,117.87	\$2,956.58	\$24,275.48	\$193,074.45	\$168,798.97	18
	43	2C	\$49,876.96	\$771.66	\$2,685.51	\$50,648.62	\$47,963.11	15
***TOTALS FOR DISTR 44	43	4	\$586,360.16	\$6,609.58	\$144,741.59	\$592,969.74	\$448,228.15	168 3,139
TOTALS FOR DISTR 44	44	1	\$15,343,290.97 \$10,711,221.14	\$217,198.58 \$146,810.24	\$2,039,547.70 \$1,555,435.23	\$15,560,489.55 \$10,858,031.38	\$13,520,941.85 \$9,302,596.15	2,209
	44	1A	\$300,706.74	\$4,839.19	\$34,973.51	\$305,545.93	\$270,572.42	116
	44	1B	\$85,333.30	\$1,106.23	\$12,081.63	\$86,439.53	\$74,357.90	61
	44	1C	\$305,383.91	\$5,624.75	\$15,777.59	\$311,008.66	\$295,231.07	91
	44	2	\$884,754.16	\$9,359.13	\$140,454.90	\$894,113.29	\$753,658.39	132
	44	2A	\$1,078,037.27	\$17,111.98	\$101,778.95	\$1,095,149.25	\$993,370.30	147
	44	2B	\$109,249.11	\$2,090.73	\$8,817.07	\$111,339.84	\$102,522.77	11
	44 44	2C 4	\$475,894.18 \$1,392,711.16	\$9,566.30 \$20,690.03	\$24,822.18 \$145,406.64	\$485,460.48 \$1,413,401.19	\$460,638.30 \$1,267,994.55	103 269
***TOTALS FOR DISTR 45	44	4	\$11,632,841.37	\$164,826.30	\$1,752,815.43	\$11,797,667.67	\$10,044,852.24	2,975
TOTALS FOR BIOTH 45	45	1	\$8,568,454.24	\$128,817.19	\$1,195,385.62	\$8,697,271.43	\$7,501,885.81	2,558
	45	1B	\$67,683.04	\$1,411.11	\$1,178.81	\$69,094.15	\$67,915.34	53
	45	1C	\$890.00	\$0.00	\$0.00	\$890.00	\$890.00	1
	45	2	\$938,982.28	\$2,139.42	\$403,021.77	\$941,121.70	\$538,099.93	31
	45	2A	\$724,835.56	\$12,031.58	\$44,018.47	\$736,867.14	\$692,848.67	107
	45 45	2B 2C	\$114,502.59 \$35,156.92	\$1,609.11	\$7,095.85	\$116,111.70	\$109,015.85	17 9
	45 45	4	\$1,182,336.74	\$951.61 \$17,866.28	\$0.00 \$102,114.91	\$36,108.53 \$1,200,203.02	\$36,108.53 \$1,098,088.11	199
***TOTALS FOR DISTR 46	40	-	\$11,282,890.39	\$154,971.81	\$2,352,128.14	\$11,437,862.20	\$9,085,734.06	3,432
	46	1	\$8,734,335.75	\$129,700.37	\$1,267,064.28	\$8,864,036.12	\$7,596,971.84	2,662
	46	1A	\$258,095.07	\$3,130.24	\$33,455.62	\$261,225.31	\$227,769.69	207
	46	1B	\$119,555.17	\$2,827.94	\$1,216.18	\$122,383.11	\$121,166.93	160
	46	1C	\$739.36	\$19.70	\$0.00	\$759.06	\$759.06	1
	46	2 2A	\$961,545.43	\$508.05	\$940,780.74	\$962,053.48	\$21,272.74	18 18
	46 46	2B	\$107,332.48 \$3,439.54	\$1,326.93 \$28.70	\$5,081.45 \$176.56	\$108,659.41 \$3,468.24	\$103,577.96 \$3,291.68	10
	46	4	\$1,097,847.59	\$17,429.88	\$104,353.31	\$1,115,277.47	\$1,010,924.16	365
***TOTALS FOR DISTR 47			\$10,236,471.94	\$133,527.70	\$2,011,734.93	\$10,369,999.64	\$8,358,264.71	2,308
	47	1	\$6,847,922.59	\$87,153.45	\$1,291,535.41	\$6,935,076.04	\$5,643,540.63	1,696
	47	1A	\$69,636.35	\$981.26	\$11,655.78	\$70,617.61	\$58,961.83	55
	47	1B	\$116,065.32	\$2,105.87	\$3,558.57	\$118,171.19	\$114,612.62	53
	47 47	1C 2	\$6,929.61 \$880,102.11	\$0.44 \$11,118.00	\$2,155.81 \$437,267.37	\$6,930.05 \$891,220.11	\$4,774.24 \$453,952.74	4 49
	47	2A	\$1,055,431.46	\$15,251.55	\$127,252.52	\$1,070,683.01	\$943,430.49	173
	47	2B	\$184,943.34	\$2,821.03	\$7,145.93	\$187,764.37	\$180,618.44	21
	47	2C	\$10,565.03	\$177.79	\$28.56	\$10,742.82	\$10,714.26	22
	47	4	\$1,064,876.13	\$13,918.31	\$131,134.98	\$1,078,794.44	\$947,659.46	235
***TOTALS FOR DISTR 48	40	1	\$17,494,560.41	\$130,113.49	\$8,577,797.49	\$17,624,673.90	\$9,046,876.41	2,932 1,818
	48 48	1 1A	\$7,056,320.75 \$136,677.96	\$92,402.06 \$1,610.12	\$1,251,539.57 \$34,108.01	\$7,148,722.81 \$138,288.08	\$5,897,183.24 \$104,180.07	1,818
	48	1B	\$62,947.61	\$1,036.14	\$5,726.11	\$63,983.75	\$58,257.64	63
	48	2	\$8,842,173.70	\$15,065.77	\$7,161,990.33	\$8,857,239.47	\$1,695,249.14	379
	48	2A	\$564,612.57	\$7,627.58	\$49,000.46	\$572,240.15	\$523,239.69	73
	48	2B	\$27,599.94	\$444.45	\$4,205.30	\$28,044.39	\$23,839.09	5
	48 48	2C 4	\$61,474.49	\$1,138.06	\$2,332.19	\$62,612.55	\$60,280.36	42 462
***TOTALS FOR DISTR 49	46	4	\$742,753.39 \$10,926,581.60	\$10,789.31 \$173,242.59	\$68,895.52 \$1,238,636.70	\$753,542.70 \$11,099,824.19	\$684,647.18 \$9,861,187.49	462 4,424
TOTALS FOR BIOTH 43	49	1	\$6,572,793.69	\$99,597.22	\$935,288.07	\$6,672,390.91	\$5,737,102.84	2,856
	49	1A	\$139,089.90	\$1,836.55	\$18,585.39	\$140,926.45	\$122,341.06	109
	49	1B	\$409,307.97	\$8,698.49	\$11,038.90	\$418,006.46	\$406,967.56	364
	49	2	\$181,073.81	\$3,153.23	\$6,501.82	\$184,227.04	\$177,725.22	101
	49	2A	\$556,543.28	\$9,545.54	\$35,807.73	\$566,088.82	\$530,281.09	96
	49 49	2B 4	\$95,564.38 \$2,972,208.57	\$1,475.21 \$48,936.35	\$6,555.16 \$224,859.63	\$97,039.59 \$3,021,144.92	\$90,484.43 \$2,796,285.29	17 881
***TOTALS FOR DISTR 50	-+3	-	\$12,487,324.28	\$166,756.75	\$2,308,089.66	\$12,654,081.03	\$10,345,991.37	4,442
	50	1	\$9,736,814.04	\$124,541.64	\$1,775,530.34	\$9,861,355.68	\$8,085,825.34	3,348
	50	1A	\$303,792.90	\$4,439.51	\$52,095.77	\$308,232.41	\$256,136.64	170
	50	1B	\$499,586.07	\$9,093.20	\$35,398.22	\$508,679.27	\$473,281.05	577
	50	1C	\$5,297.80	\$55.76	\$0.00	\$5,353.56	\$5,353.56	3
	50 50	2	\$299,708.59 \$179.861.87	\$4,338.39 \$2,820.51	\$160,670.80 \$14,620.02	\$304,046.98	\$143,376.18 \$168.071.36	43 25
	50 50	2A 2B	\$179,861.87 \$19,349.82	\$2,829.51 \$229.95	\$14,620.02 \$6,606.92	\$182,691.38 \$19,579.77	\$168,071.36 \$12,972.85	25
	50	2C	\$11,549.60	\$32.71	\$3,039.80	\$11,582.31	\$8,542.51	1
	50	4	\$1,431,363.59	\$21,196.08	\$260,127.79	\$1,452,559.67	\$1,192,431.88	274
***TOTALS FOR DISTR 51			\$12,412,443.08	\$173,151.07	\$2,002,707.50	\$12,585,594.15	\$10,582,886.65	4,169
	51	1	\$9,996,365.67	\$133,320.36	\$1,765,556.38	\$10,129,686.03	\$8,364,129.65	3,116
	51	1A	\$425,849.78 \$471.917.42	\$6,124.76 \$0.254.40	\$64,461.83	\$431,974.54	\$367,512.71	281
	51 51	1B 2	\$471,817.43 \$122,936.86	\$9,254.40 \$1,789.92	\$24,161.14 \$12,147.62	\$481,071.83 \$124,726.78	\$456,910.69 \$112,579.16	413 96
	51 51	2 2A	\$122,936.86 \$65,045.62	\$1,789.92 \$1,253.22	\$12,147.62 \$8,611.37	\$124,726.78 \$66,298.84	\$112,579.16 \$57,687.47	96 7
	51	4	\$1,330,427.72	\$21,408.41	\$127,769.16	\$1,351,836.13	\$1,224,066.97	256
			•	•	•	\$612,153.91	\$540,653.72	510
						\$650,393.46	\$625,797.95	661
						\$1,504.66	\$1,504.66	1
						\$186,102.20	\$172,723.22 \$72,166.22	149
						\$80,933.35 \$12,822.32	\$72,166.22 \$12,822.32	11 2
						\$1,659,153.09	\$1,536,897.98	356

Data supplied by DOF Financial Information Technology (FIT) from Property Tax System (PTS)

(2*) Tax Class & Sub-class definition:

Tax Class 1

1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences)

1A - Condominiums Not Converted from Another Use (1-3 Stories)

1B - Residential Zoned Vacant Land

1C - Condominiums Originally in Tax Class 1 (1-3 Units)

1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)

Tax Class 2

2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more)

2A - (4-6 Unit Rental Building)

2B - (7-10 Unit Rental Building)

2C - (2-10 Unit cooperative or condominium)

Tax Class 3

3 - Most Utility Property: Special Franchise, Locally Assessed & Other

Tax Class 4

Tax Class 4

4 - All commercial and industrial properties, such as office, retail, factory buildings and all other properties not included in tax classes 1, 2 or 3.

Note: for detailed definition of Tax Classes/sub-classes, refer to tab number 7 "Historical Data." Note: that Council District "Zero" contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.

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