

May 09, 2019

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	
1. Recommendations Summary	2. Data Comparison - 1	<u>3. Data Comparison - 2</u>	4. Foregone Interest
5. Rate Impact Analysis	6. All Summary	7. All Detailed	8. Semi-Annual Summary

9. Semi-Annual Detailed	10. Quarterly Summary	11. Quarterly Detailed	12. Comparable Cities
13. Rates Comparison	14. Historical Rates		

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Delinquency Rates

Taxpayer Type	FY2016 Adopted Rates	FY2017 Recommended Rates	FY2017 Adopted Rates*	FY2018 Recommended Rates	FY2018 Adopted Rates	FY2019 Recommended Rates	FY2019 Adopted Rates
Semi-annual	18.0%	18.0%	18.0%	18.0%	18.0%	18.0%	18.0%
Quarterly	9.0%	7.5%	6.0%	6.0%	6.0%	7.0%	7.0%

Taxpayer Type	FY2020 Recommended Rates
Semi-annual accounts	18.0%
Quarterly accounts	7.0%

		>	ate Payments Impact \$250K= 18.0% \$\$250K=7.0%		
Taxpayer Type	Number of Delinquent Accounts	Net Interest Income (Net Penalty)			
			FY2019		
Semi-annual	6,559	\$284,732,853	\$22,726,013	\$ (6,676,985)	\$16,049,027
Quarterly*	101,098	\$345,328,189	5,920,949	(6,118,062)	(197,113)
Total	107,657	\$630,061,043	\$28,646,961	(12,795,047)	\$15,851,914

Avg Property Tax Balance Per Account	FY2017	FY2018	FY2019
Semi-annual	\$ 47,412	\$ 48,129	\$ 43,411
Quarterly	2,975	3,308	3,416
Delinquency Rate	FY2017	FY2018	FY2019
All Account Types	10.08%	9.18%	10.17%

* All Data herein is of all late taxpayers that may have made full and/or partial payments. Quarterly net interest income in FY19 is negative due to higher delinquent balances and higher interest rates in FY19.

Fiscal Year(s) Comparison

			FY201	7					FY201	.8					FY	2019		
			Data as of 4/19	9/2017					Data as of 4/2	5/2018					Data as c	of 4/29/2019		
Interest Rate Charged %	18.00%	6.00%		% Cl	hange (FY16 vs.	FY17)	18.00%	6.00%		% Cł	nange (FY17 vs.	FY18)	18.00%	7.00%		%	Change (FY18 vs. F	-Y19)
	Semi-Annual	Quarterly	Total	Semi- Change	Quarterly- Change	Total - Change	Semi-Annual	Quarterly	Total	Semi- Change	Quarterly- Change	Total - Change	Semi-Annual	Quarterly	Total	Semi- Change	Quarterly- Change	Total - Change
Charge	415.9 M	402.2 M	818.2 M	26.5%	18.1%	22.2%	320.7 M	381.0 M	701.7 M	(22.9%)	(5.3%)	(14.2%)	403.2 M	470.6 M	873.8 M	25.7%	23.5%	24.5%
Interest	16.0 M	5.8 M	21.8 M	(4.3%)	(21.8%)	(9.7%)	15.9 M	5.8 M	21.7 M	(0.5%)	0.0%	(0.4%)	22.7 M	5.9 M	28.6 M	42.9%	1.7%	31.8%
Total Liability [1+2]	431.9 M	408.1 M	840.0 M	25.0%	17.2%	21.1%	336.6 M	386.8 M	723.4 M	(22.1%)	(5.2%)	(13.9%)	425.9 M	476.5 M	902.4 M	26.5%	23.2%	24.7%
Tax Collected	210.4 M	106.7 M	317.1 M	<mark>9 M</mark> (16.4%)	75.6%	124.4%	126.0 M	80.1 M	206.0 M	(40.1%)	(25.0%)	(35.0%)	141.2 M	131.2 M	272.4 M	12.1%	63.9%	32.2%
Remaining Balance [3-4]	221.5 M	301.4 M	522.89 M	(16.4%)	4.9%	(5.3%)	210.7 M	306.7 M	517.38 M	(4.9%)	1.8%	(1.1%)	284.7 M	345.3 M	630.06 M	35.2%	12.6%	21.8%
	Remaining Delinquent \$522.85 M All Taxes Collected \$24.17 B							ng Delinquent ixes Collected	\$517.38 M \$26.08 B				-	Delinquent es Collected	\$630.06 M \$28.08 B			
		Remaining	\$24.17 B 97.88% 5 Delinquent	\$522.85 2.12%	M kes Collected			Remaining	\$26.08 B 98.05% Delinquent	\$517.38 M 1.95%	1 es Collected			Rema	\$28.0 97.8 nining Delinque	1%		1

Page 3 of 37





Fiscal Year(s) Comparison

			FY201	.7					FY201	L 8					FY201	9		
	Data as of 4/19/2017						Data as of 4/25/2018						Data as of 4/29/2019					
Interest Rate %	18.00%	6.00%		% Change			18.00%	7.00%		% Change			18.00%	7.00%		% Change		
	Semi-Annual	Quarterly	Total	Semi- Change	Quarterly- Change	Total - Change	Semi-Annual	Quarterly	Total	Semi- Change	Quarterly- Change	Total - Change	Semi-Annual	Quarterly	Total	Semi- Change	Quarterly- Change	Total - Change
Citywide Accounts	78,715	972,298	1.05M	8.7%	(0.1%)	0.5%	83,755	974,557	1.06M	(6.4%)	0.2%	0.7%	88,908	969,577	1.06M	6.2%	(0.5%)	0.0%
Delinquent Accounts *	4,672	101,277	105,949	9.7%	5.2%	5.4%	4,377	92,732	97,109	6.3%	(8.4%)	(8.3%)	6,559	101,098	107,657	49.9%	9.0%	10.9%
Delinquency Rate	5.94%	10.42%	10.08%	1.0%	5.3%	4.9%	5.23%	9.52%	9.18%	12.0%	(8.6%)	(9.0%)	7.38%	10.43%	10.17%	41.2%	9.6%	10.8%
Delinquent (Owed) Property Tax (\$)	415.9 M	402.2 M	818.2 M	26.5%	18.1%	22.2%	320.7 M	381.0 M	701.7 M	22.9%	(5.3%)	(14.2%)	403.2 M	470.6 M	873.8 M	25.7%	23.5%	24.5%
Interest on Delinquent Property Tax (\$)	16.0 M	5.8 M	21.8 M	(4.3%)	(21.8%)	(9.7%)	15.9 M	5.8 M	21.7 M	0.5%	0.8%	(0.2%)	22.7 M	5.9 M	28.6 M	42.9%	1.7%	31.8%
Foregone Bank Interest (\$)	-0.8 M	-0.9 M	-1.8 M	49.0%	79.8%	63.9%	-2.6 M	-4.1 M	-4.6 M	(207.5%)	334.8%	160.8%	-6.7 M	-6.1 M	-12.8 M	160.9%	49.1%	176.3%
Net Interest (\$)	15.2 M	4.8 M	20.0 M	(6.1%)	(29.6%)	(13.1%)	13.3 M	1.7 M	17.1 M	11.9%	(64.4%)	(14.5%)	16.0 M	-0.2 M	15.9 M	20.2%	(111.5%)	(7.3%)
Delinquent Property Tax Collected (\$)	210.4 M	106.7 M	317.1 M	161.1%	75.6%	124.4%	126.0 M	80.1 M	206.0 M	40.1%	(25.0%)	(35.0%)	141.2 M	131.2 M	272.4 M	12.1%	63.9%	32.2%
Property Tax Balance (\$)	221.5 M	301.3 M	522.8 M	-\$26.8 M	\$21.5 M	-\$5.3 M	210.7 M	306.7 M	517.4 M	4.9%	1.8%	-1.0%	284.7 M	345.3 M	630.1 M	35.2%	12.6%	21.8%
Average Per Account Delinquent Property Tax Interest	3,422	57	205	(12.8%)	(25.7%)	(14.3%)	3,634	63	224	(6.2%)	10.1%	8.9%	3,465	59	266	(4.7%)	(6.7%)	18.9%
Avg Property Tax Balance Per Account	47,412	2,975	4,935	(18.7%)	2.3%	(6.1%)	48,129	3,308	5,328	(1.5%)	11.2%	8.0%	43,411	3,416	5,852	(9.8%)	3.3%	9.8%

* There may be slight variation in the number of Delinquent Accounts reported in the Delinquency and Discount raw data provided by FIT via PTS.











Foregone Interest Income on Late Property Taxes Not Paid

FY2017	Q1	Q2	Q3	Q4				-		Faraa .		+ f C			0		wa Cawak			
	1 Full Year	1/2 Year	3/4 Year	1/4 Year					otals of	Foregoi	ne intere	est for S	emi-ani	nual and	Quarte	eriy Paye	ers Comb	bined		
	Q1	Q2	Q3	Q4	Totals															
Semi-annual Rate	0.50%	NA	0.250%	NA																
Quarterly Rate	0.50%	0.375%	0.250%	0.125%																
Semi-annual	\$ (553,776)		\$ (276,888)	e	\$ (832,392)														FY2	
Quarterly	(376,670)	(282,502)	(188,335)	(94,167)															\$(12.8	80) N
Foregone Interest				\$																
FY2018	Q1	Q2	Q3	Q4																
	1 Full Year	1/2 Year	3/4 Year	1/4 Year																
					Totals															
Semi-annual Rate	Q1 1.08%	Q2	Q3	Q4	Totais									_						
Quarterly Rate	1.08%	NA 1.22%	1.35% 1.35%	NA 1.70%									FY20							
	\$ (1,137,561)		\$ (1,421,951)	1.70%	\$ (2,559,511)								\$(6.66) M						
Quarterly	(828,136)	(935,487)	(1,035,170)	•																
Foregone Interest	(828,130)	(333,487)	(1,035,170)		6,661,852)								_							
l'oregone interest					(0,001,032)															
FY2019	Q1	Q2	Q3	Q4																
	1 Full Year	1/2 Year	3/4 Year	1/4 Year*				FY20	17											
	Q1	Q2	Q3	Q4	Totals															
Semi-annual Rate	2.16%	NA	2.53%	NA				\$(1.78	5) 101											
Quarterly Rate	2.16%	2.40%	2.53%																	
Semi-annual	\$ (3,075,115)		\$ (3,601,871)	Ş	\$ (6,676,985)															
	(1 864 771)	(2,071,968)	(2,181,322)	0	\$ (6,118,062)															
Quarterly	(1,004,771)					0.00	(1.00)	(2.00)	(3.00)	(4.00)	(5.00)	(6.00)	(7.00)	(8.00)	(9.00)	(10.00)				

Increase in FY19 Foregone Interest due to higher delinquent balances and higher interest rates.

FY 19 fourth quarter Quarterly foregone interest omitted to be consistent with FIT data which calculates interest based on data through April 29, 2019

Late Payments Balance(s) Impact Analysis (1)

						Cu	Irrent Rates						
Council Member (2)	Council District	Property ⁻	Y19 Fax Balances Delinquent)	Ra Compounde	tes ed Monthly	Ra Compoun	tes ded Daily	Daily Compo Earr	ound Interest ned	Monthly (Interest	Compound : Earned	Difference bety Monthly Comp	-
		Semi	Quarterly	Semi	Quarterly	Semi	Quarterly	Semi	Quarterly	Semi	Quarterly	Semi	Quarterly
		18%	7%	18%	7%	18%	7%	18%	7%	18%	7%	18%	7%
	Grand Total		630,060,898		710,723,610		711,236,658		81,175,761		80,662,712		513,048
Total by Ass	sessed Value	284,732,853	345,328,044	340,431,773	370,291,837	340,871,991	370,364,667	56,139,138	25,036,623	55,698,920	24,963,792	440,218	72,830
Unknown (3)	0	11,164,424	\$ 3,675,230	13,348,388	3,940,912	13,365,649	3,941,687	2,201,225	266,458	2,183,964	265,683	17,261	775
Margaret S. Chin	1	19,164,201	8,254,151	22,913,067	8,850,844	22,942,696	8,852,585	3,778,495	598,434	3,748,866	596,693	29,629	1,741
Carlina Rivera	2	11,481,807	6,391,677	13,727,858	6,853,731	13,745,609	6,855,079	2,263,802	463,403	2,246,050	462,055	17,752	1,348
Corey Johnson	3	22,977,875	11,681,166	27,472,765	12,525,599	27,508,290	12,528,062	4,530,415	846,896	4,494,890	844,432	35,525	2,464
Keith Powers	4	32,706,117	19,702,630	39,104,028	21,126,935	39,154,594	21,131,090	6,448,477	1,428,460	6,397,911	1,424,305	50,566	4,155
Ben Kallos	5	6,677,755	5,713,214	7,984,045	6,126,223	7,994,370	6,127,428	1,316,615	414,214	1,306,290	413,009	10,324	1,205
Helen Rosenthal	6	15,795,730	8,750,434	18,885,661	9,383,003	18,910,083	9,384,849	3,114,353	634,415	3,089,932	632,570	24,421	1,845
Mark Levine	7	3,299,000	3,194,813	3,944,345	3,425,766	3,949,445	3,426,440	650,445	231,627	645,344	230,953	5,100	674
Diana Ayala	8	5,326,580	2,408,806	6,368,556	2,582,939	6,376,791	2,583,447	1,050,211	174,641	1,041,976	174,133	8,235	508
Bill Perkins	9	4,997,201	4,455,562	5,974,744	4,777,655	5,982,470	4,778,594	985,269	323,033	977,543	322,093	7,726	940
Ydanis Rodriguez	10	3,649,890	1,283,233	4,363,874	1,375,998	4,369,517	1,376,269	719,628	93,036	713,985	92,765	5,643	271
Andrew Cohen	11	4,159,912	3,820,058	4,973,666	4,096,210	4,980,098	4,097,016	820,186	276,958	813,754	276,152	6,432	806
Andy King	12	1,736,514	6,468,074	2,076,208	6,935,652	2,078,893	6,937,016	342,379	468,942	339,694	467,578	2,685	1,364
Mark Gjonaj	13	4,373,337	6,602,320	5,228,841	7,079,603	5,235,603	7,080,995	862,266	478,675	855,504	477,282	6,762	1,392
Fernando Cabrera	14	2,878,585	1,343,438	3,441,689	1,440,555	3,446,139	1,440,838	567,554	97,401	563,104	97,117	4,451	283
Ritchie J. Torres	15	3,039,706	2,924,619	3,634,327	3,136,040	3,639,027	3,136,657	599,321	212,038	594,622	211,421	4,700	617
Vanessa L. Gibson	16	3,293,372	1,477,850	3,937,616	1,584,684	3,942,708	1,584,996	649,335	107,146	644,243	106,834	5,092	312
Rafael Salamanca Jr.	17	7,594,006	3,681,020	9,079,532	3,947,121	9,091,273	3,947,897	1,497,267	266,878	1,485,526	266,101	11,741	776
Ruben Diaz, Sr.	18	1,261,463	3,855,641	1,508,228	4,134,365	1,510,179	4,135,179	248,715	279,538	246,765	278,725	1,950	813
Paul Vallone	19	4,187,037	10,154,428	5,006,097	10,888,493	5,012,571	10,890,634	825,534	736,206	819,060	734,064	6,473	2,142
Peter Koo	20	4,896,796	5,890,197	5,854,698	6,316,000	5,862,269	6,317,243	965,473	427,045	957,902	425,803	7,571	1,242
Francisco Moya	21	2,551,830	4,842,859	3,051,015	5,192,950	3,054,960	5,193,971	503,130	351,112	499,184	350,091	3,945	1,021
Costa Constantinides	22	4,275,724	6,499,718	5,112,134	6,969,584	5,118,744	6,970,954	843,020	471,236	836,409	469,865	6,611	1,371
Barry Grodenchik	23	543,492	6,533,391	649,809	7,005,691	650,650	7,007,068	107,157	473,677	106,317	472,299	840	1,378
Rory I. Lancman	24	1,456,192	6,345,218	1,741,050	6,803,914	1,743,301	6,805,252	287,109	460,035	284,858	458,696	2,251	1,338
Daniel Dromm	25	3,100,731	3,304,037	3,707,290	3,542,887	3,712,084	3,543,583	611,353	239,546	606,559	238,849	4,794	697
Jimmy Van Bramer	26	5,850,019	4,611,112	6,994,389	4,944,450	7,003,434	4,945,422	1,153,415	334,310	1,144,370	333,338	9,045	972
I. Daneek Miller	27	1,843,837	12,507,105	2,204,525	13,411,244	2,207,376	13,413,882	363,539	906,777	360,688	904,140	2,851	2,638
Adrienne E. Adams	28	2,042,183	8,527,718	2,441,672	9,144,187	2,444,829	9,145,985	402,646	618,268	399,488	616,469	3,157	1,799
Karen Koslowitz	29	1,276,757	5,606,137	1,526,513	6,011,405	1,528,487	6,012,588	251,731	406,450	249,757	405,268	1,974	1,182

Late Payments Balance(s) Impact Analysis (1)

						Cu	irrent Rates						
Council Member (2)	Council District	Property T	Y19 ax Balances Delinquent)	Rat Compounde		Ra Compoun	tes ded Daily	Daily Compo Earr	ound Interest ned	Monthly (Interest	Compound : Earned	Difference betw Monthly Comp	•
		Semi	Quarterly	Semi	Quarterly	Semi	Quarterly	Semi	Quarterly	Semi	Quarterly	Semi	Quarterly
		18%	7%	18%	7%	18%	7%	18%	7%	18%	7%	18%	7%
	Grand Total		630,060,898		710,723,610		711,236,658		81,175,761		80,662,712		513,048
Total by Ass	sessed Value	284,732,853	345,328,044	340,431,773	370,291,837	340,871,991	370,364,667	56,139,138	25,036,623	55,698,920	24,963,792	440,218	72,830
Robert Holden	30	3,850,280	7,189,177	4,603,465	7,708,884	4,609,417	7,710,400	759,138	521,222	753,185	519,706	5,953	1,516
Donovan J. Richards	31	1,708,648	7,612,566	2,042,891	8,162,879	2,045,533	8,164,484	336,884	551,919	334,243	550,313	2,642	1,606
Eric A. Ulrich	32	1,281,725	7,003,619	1,532,454	7,509,911	1,534,436	7,511,388	252,710	507,769	250,729	506,292	1,982	1,477
Stephen T. Levin	33	9,173,700	9,553,837	10,968,242	10,244,485	10,982,425	10,246,500	1,808,726	692,663	1,794,542	690,648	14,183	2,015
Antonio Reynoso	34	7,856,625	6,637,886	9,393,523	7,117,740	9,405,670	7,119,140	1,549,045	481,253	1,536,899	479,853	12,147	1,400
Laurie A. Cumbo	35	4,349,965	7,452,872	5,200,897	7,991,640	5,207,622	7,993,212	857,657	540,341	850,932	538,769	6,725	1,572
Robert E. Cornegy, Jr.	36	4,933,583	7,176,472	5,898,682	7,695,260	5,906,309	7,696,774	972,726	520,301	965,099	518,788	7,628	1,514
Rafael L. Espinal Jr.	37	2,581,174	6,988,364	3,086,099	7,493,553	3,090,089	7,495,027	508,915	506,663	504,925	505,189	3,991	1,474
Carlos Menchaca	38	4,771,797	5,281,401	5,705,247	5,663,194	5,712,624	5,664,308	940,828	382,907	933,450	381,793	7,378	1,114
Brad Lander	39	4,774,404	8,349,249	5,708,364	8,952,817	5,715,745	8,954,578	941,342	605,329	933,960	603,568	7,382	1,761
Mathieu Eugene	40	3,723,895	4,478,050	4,452,357	4,801,769	4,458,114	4,802,713	734,219	324,663	728,462	323,719	5,757	944
Alicka Ampry-Samuel	41	2,979,202	6,349,933	3,561,989	6,808,970	3,566,595	6,810,309	587,392	460,376	582,786	459,037	4,606	1,339
Inez Barron	42	9,400,539	4,868,092	11,239,456	5,220,006	11,253,990	5,221,033	1,853,450	352,941	1,838,916	351,915	14,534	1,027
Justin Brannan	43	2,071,187	7,438,835	2,476,348	7,976,589	2,479,551	7,978,158	408,364	539,323	405,162	537,754	3,202	1,569
Kalman Yeger	44	2,447,782	11,059,036	2,926,613	11,858,495	2,930,397	11,860,827	482,615	801,791	478,831	799,459	3,784	2,332
Vacant	45	2,641,432	8,489,678	3,158,144	9,103,398	3,162,228	9,105,188	520,796	615,510	516,712	613,720	4,084	1,790
Alan N. Maisel	46	1,545,924	8,064,707	1,848,335	8,647,706	1,850,725	8,649,407	304,801	584,699	302,411	582,998	2,390	1,701
Mark Treyger	47	1,905,551	6,509,110	2,278,312	6,979,654	2,281,258	6,981,027	375,707	471,917	372,760	470,544	2,946	1,373
Chaim M. Deutsch	48	2,463,167	7,212,844	2,945,007	7,734,261	2,948,816	7,735,783	485,648	522,938	481,840	521,417	3,808	1,521
Deborah Rose	49	2,670,486	8,870,417	3,192,882	9,511,660	3,197,010	9,513,531	526,524	643,114	522,396	641,243	4,129	1,871
Steven Matteo	50	6,841,839	9,082,256	8,180,226	9,738,813	8,190,804	9,740,729	1,348,966	658,473	1,338,388	656,557	10,578	1,915
Joseph C. Borelli	51	3,157,874	9,153,786	3,775,612	9,815,513	3,780,494	9,817,444	622,620	663,658	617,738	661,728	4,882	1,931

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

(1) NOTE: Calculations of interest are based on the assumption that a tax payers is delinquent for one full year.

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

Comparison of Late Payments by Council District Assessed Value >\$250K & <\$250K

Council Member (1) Council District Srand Total Average Per District Average Per District 1 argaret S. Chin 1 arlina Rivera 2 orrey Johnson 3 eith Powers 4 en Kallos 5 elen Rosenthal 6 lark Levine 7 Jania Rodriguez 10 ndrew Cohen 11 ndy King 12 lark Gjonaj 13 triando Cabrera 14 tobal zarto Cabrera 14	Deli FY17 \$ 818,810,008 \$ 15,734,250 30,086,071 36,933,034 32,925,806 73,182,579 32,276,944 35,586,058 6,898,298 9,300,736 10,165,231 7,488,527 8,827,493 8,665,865 11,004,666	FY18 FY18 \$ 701,666,931 \$ 735,858 26,553,744 26,553,744 26,537,743 26,337,637 25,336,003 7,737,771 8,169,171 8,169,171 8,169,171 8,169,171 8,169,183 4,194,466 7,38,837	FY19	24.5% 477.8% 73.8% 1.7% 15.8% 61.0% (1.3%) 43.2% 19.4% 12.6%	FY17	FY18 \$ 21,730,163 \$ 417,888 418,233 1,220,632 733,843 1,933,321 1,971,617 410,015 491,685 206,906	FY19	FY18-19 %Change % 31.8% 228.0% 35.8% 47.7% (5.9%) 49.4% 57.5%	FY17 \$ 16,306,295 \$ 313,583 427,267 1,341,765 672,735 1,410,726 2,402,247	734,598 1,834,500	FY19	17.5% 237.0% 7.0% 43.0%	FY17 \$ 317,100,953 \$ 6,098,095 4,125,646 16,468,543	FY18 \$ 206,020,275 \$ 3,961,928 2,538,653 6,481,367	FY19 \$ 272,352,631 \$ 5,237,551 29,033,292	FY18-19 %Change % 32.2% 32.2%	Delinque FY17 \$ 839,947,250 \$ \$ 16,152,832 \$	FY18 723,397,094 13,911,483	+ Penalty Assess FY19 \$ 902,413,529 \$ 17,354,106	% 24.7% 24.7%		y Tax Balance tt Delinquent) FY18 517,376,819 9,949,554 5,235,437	FY19 \$ 630,060,898 \$ 12,116,556 14,839,654	FY18-19 %Change % 21.8% 21.8% 183.4%	Deli FY17	of Accounts inquent FY18 FY19 97,109 107,6 1,867 2,0 155 6	630 10
Average Per District nknown (3) 0 argaret S. Chin 1 arlina Rivera 2 orey Johnson 3 eith Powers 4 en Kallos 5 elen Rosenthal 6 lark Levine 7 jana Ayala 8 II Perkins 9 janis Rodriguez 10 ndrew Cohen 11 ndy King 12 iark Gjonaj 13 ernando Cabrera 14 thei J. Torres 15	\$ 818,181,008 \$ 15,734,250 30,086,071 36,933,034 32,925,806 73,182,578 88,257,912 32,176,944 35,686,058 6,898,298 9,300,736 10,165,231 7,488,527 8,827,493 8,665,562	\$ 701,666,931 \$ 13,493,595 7,355,858 26,542,724 26,593,744 47,244,875 57,492,473 28,377,637 25,336,003 7,737,771 8,169,117 10,616,531 4,194,466	\$ 873,766,567 \$ 16,803,203 42,501,176 46,124,975 27,040,860 54,728,613 92,557,526 28,014,032 36,293,589 9,238,033 9,200,328 11,009,051	24.5% 24.5% 477.8% 73.8% 1.7% 15.8% 61.0% (1.3%) 43.2% 19.4% 12.6%	\$ 21,766,242 \$ 418,582 1,750,048 1,308,257 922,385 1,878,204 2,121,762 289,752 687,108 224,468	\$ 21,730,163 \$ 417,888 418,233 1,220,632 733,843 1,933,321 1,971,617 410,015 491,685	\$ 28,646,961 \$ 550,903 1,371,770 1,657,337 1,083,862 1,819,243 2,945,707 645,650	31.8% 31.8% 228.0% 35.8% 47.7% (5.9%) 49.4%	\$ 16,306,295 \$ 313,583 427,267 1,341,765 672,735 1,410,726	\$18,339,479 \$352,682 107,225 1,536,524 734,598 1,834,500	\$ 21,551,863 \$ 414,455 \$ 361,361 \$ 1,643,631 \$ 1,050,238	17.5% 237.0% 7.0% 43.0%	\$ 317,100,953 \$ 6,098,095 4,125,646 16,468,543	\$ 206,020,275 \$ \$ 3,961,928 \$ 2,538,653	\$ 272,352,631 \$ 5,237,551	32.2% 32.2%	\$ 839,947,250 \$	723,397,094	\$ 902,413,529	24.7% 24.7%	\$ 522,846,297 \$ \$ 10,054,736 \$	517,376,819 9,949,554	\$ 630,060,898 \$ 12,116,556	21.8% 21.8%	105,949 9 2,037	97,109 107,6 1,867 2,0	630 10 070 10
Average Per District nknown (3) 0 argaret S. Chin 1 arlina Rivera 2 orey Johnson 3 eith Powers 4 en Kallos 5 elen Rosenthal 6 lark Levine 7 jana Ayala 8 II Perkins 9 janis Rodriguez 10 ndrew Cohen 11 ndy King 12 iark Gjonaj 13 ernando Cabrera 14 thei J. Torres 15	\$ 15,734,250 30,086,071 36,933,034 32,925,806 73,182,578 88,257,912 88,257,912 32,176,944 35,686,058 6,898,298 9,300,736 10,165,231 7,488,527 9,382,743 8,665,862	\$ 13,493,595 7,355,858 26,542,724 26,593,744 47,244,875 57,492,473 28,377,637 25,336,003 7,73,771 8,169,117 10,616,531 4,194,466	\$ 16,803,203 42,501,176 46,124,975 27,040,860 54,728,613 92,557,526 28,014,032 36,293,589 9,238,033 9,200,328 11,009,051	24.5% 477.8% 73.8% 1.7% 15.8% 61.0% (1.3%) 43.2% 19.4% 12.6%	\$ 418,582 1,750,048 1,308,257 922,385 1,878,204 2,121,762 289,752 687,108 224,468	\$ 417,888 418,233 1,220,632 733,843 1,933,321 1,971,617 410,015 491,685 1	\$ 550,903 1,371,770 1,657,337 1,083,862 1,819,243 2,945,707 645,650	31.8% 228.0% 35.8% 47.7% (5.9%) 49.4%	\$ 313,583 427,267 1,341,765 672,735 1,410,726	\$ 352,682 107,225 1,536,524 734,598 1,834,500	414,459 \$ 361,361 \$ 1,643,631 \$ 1,050,238	17.5% 237.0% 7.0% 43.0%	\$ 6,098,095 4,125,646 16,468,543	\$ 3,961,928 2,538,653	5,237,551	32.2%				24.7%	\$ 10,054,736 \$	9,949,554	\$ 12,116,556	21.8%	2,037	1,867 2,0	070 10
nknown (3) 0 argaret S. Chin 1 argaret S. Chin 1 arlina Rivera 2 brey Johnson 3 tith Powers 4 an Kallos 5 elen Rosenthal 6 ark Levine 7 ana Ayala 8 Il Perkins 9 Janis Rodriguez 10 ndrew Cohen 11 ndy King 12 ark Gjonaj 13 tchie J. Torres 15	30,086,071 36,933,034 32,925,806 73,182,578 88,257,912 32,176,944 35,686,058 6,898,298 9,300,736 10,165,231 7,488,527 8,827,493 8,865,862	7,355,858 26,542,724 26,593,744 47,244,875 57,492,473 28,377,637 25,336,003 7,737,771 8,169,117 10,616,531 4,194,466	42,501,176 46,124,975 27,040,860 54,728,613 92,557,526 28,014,032 36,293,589 9,238,033 9,200,328 11,009,051	477.8% 73.8% 1.7% 15.8% 61.0% (1.3%) 43.2% 19.4% 12.6%	1,750,048 1,308,257 922,385 1,878,204 2,121,762 289,752 687,108 224,468	418,233 1,220,632 733,843 1,933,321 1,971,617 410,015 491,685	1,371,770 1,657,337 1,083,862 1,819,243 2,945,707 645,650	228.0% 35.8% 47.7% (5.9%) 49.4%	427,267 1,341,765 672,735 1,410,726	107,225 1,536,524 734,598 1,834,500	\$ 361,361 \$ 1,643,631 \$ 1,050,238	237.0% 7.0% 43.0%	4,125,646 16,468,543	2,538,653			\$ 16,152,832 \$	13,911,483	\$ 17,354,106			2,2 .2,22			_,		
argaret S. Chin 1 rlina Rivera 2 very Johnson 3 tht Powers 4 n Kallos 5 len Rosenthal 6 rkr Levine 7 perkins 9 anis Rodriguez 10 drew Cohen 11 dy King 12 rkr Gjonaj 13 mando Cabrera 14 chie J. Torres 15	36,933,034 32,925,806 73,182,578 88,8257,912 32,176,944 35,686,058 6,898,298 9,300,736 10,165,231 7,488,527 8,827,493 8,665,862	26,542,724 26,593,744 47,244,875 57,492,473 28,377,637 25,336,003 7,737,771 8,169,117 10,616,531 4,194,466	46,124,975 27,040,860 54,728,613 92,557,526 28,014,032 36,293,589 9,238,033 9,200,328 11,009,051	73.8% 1.7% 15.8% 61.0% (1.3%) 43.2% 19.4% 12.6%	1,308,257 922,385 1,878,204 2,121,762 289,752 687,108 224,468	1,220,632 733,843 1,933,321 1,971,617 410,015 491,685	1,657,337 1,083,862 1,819,243 2,945,707 645,650	35.8% 47.7% (5.9%) 49.4%	1,341,765 672,735 1,410,726	1,536,524 734,598 1,834,500	\$ 1,643,631 \$ 1,050,238	7.0% 43.0%	16,468,543				31,836,119	7,774,090	43.872.946	464.3%						100 0	
rlina Rivera 2 rey Johnson 3 ith Powers 4 n Kallos 5 slen Rosenthal 6 rk Levine 7 ana Ayala 8 Perkins 9 anis Rodriguez 10 drew Cohen 11 rdy King 12 ark Gjonaj 13 rnando Cabrera 14 chie J. Torres 15	32,925,806 73,182,578 88,257,912 32,176,944 35,568,058 6,898,298 9,300,736 10,165,231 7,488,527 8,827,493 8,665,862	26,593,744 47,244,875 57,492,473 28,377,637 25,336,003 7,737,771 8,169,117 10,616,531 4,194,466	27,040,860 54,728,613 92,557,526 28,014,032 36,293,589 9,238,033 9,200,328 11,009,051	1.7% 15.8% 61.0% (1.3%) 43.2% 19.4% 12.6%	922,385 1,878,204 2,121,762 289,752 687,108 224,468	733,843 1,933,321 1,971,617 410,015 491,685	1,083,862 1,819,243 2,945,707 645,650	47.7% (5.9%) 49.4%	672,735 1,410,726	734,598 1,834,500	\$ 1,050,238	43.0%	.,,		20.363.960	214.2%	38,241,291	27,763,355	47,782,312	72.1%	21,772,748	21,281,989	27.418.352	28.8%	1.790	1.643 1.9	928 17
rey Johnson 3 th Powers 4 Nallos 5 slen Rosenthal 6 ark Levine 7 ana Ayala 8 I Perkins 9 anis Rodriguez 10 drew Cohen 11 tdy King 12 ark Gjonaj 13 mando Cabrera 14 cchie J. Torres 15	73,182,578 88,257,912 32,176,944 35,686,058 6,898,298 9,300,736 10,165,231 7,488,527 8,827,493 8,665,862	47,244,875 57,492,473 28,377,637 25,336,003 7,737,771 8,169,117 10,616,531 4,194,466	54,728,613 92,557,526 28,014,032 36,293,589 9,238,033 9,200,328 11,009,051	61.0% (1.3%) 43.2% 19.4% 12.6%	1,878,204 2,121,762 289,752 687,108 224,468	1,933,321 1,971,617 410,015 491,685	1,819,243 2,945,707 645,650	49.4%	1,410,726	1,834,500			16,246,254	11,477,759	10,251,238	(10.7%)	33,848,190	27,327,587	28,124,722	2.9%	17,601,936	15,849,828	17,873,484	12.8%	1,200	1,007 1,2	
n Kallos 5 elen Rosenthal 6 rk Levine 7 ana Ayala 8 9 anis Rodriguez 10 drew Cohen 11 drew Cohen 11 ark Gjonaj 12 ark Gjonaj 13 rnando Cabrera 14 chie J. Torres 15	32,176,944 35,686,058 6,898,298 9,300,736 10,165,231 7,488,527 8,827,493 8,665,862	28,377,637 25,336,003 7,737,771 8,169,117 10,616,531 4,194,466	28,014,032 36,293,589 9,238,033 9,200,328 11,009,051	(1.3%) 43.2% 19.4% 12.6%	289,752 687,108 224,468	410,015 491,685	645,650		2,402,247	2 4 4 2 4 0 4		5 14.4%	41,989,046	17,075,628	21,888,815	28.2%	75,060,782	49,178,196	56,547,856	15.0%	33,071,737	32,102,568	34,659,041	8.0%	2,293		365 20
elen Rosenthal 6 ark Levine 7 ana Ayala 8 Il Perkins 9 anis Rodriguez 10 dridrew Cohen 11 udy King 12 ark Gjonaj 13 rmando Cabrera 14 tchie J. Torres 15	35,686,058 6,898,298 9,300,736 10,165,231 7,488,527 8,827,493 8,665,862	25,336,003 7,737,771 8,169,117 10,616,531 4,194,466	36,293,589 9,238,033 9,200,328 11,009,051	43.2% 19.4% 12.6%	687,108 224,468	491,685		57.5%		2,142,484	\$ 2,515,537	17.4%	44,356,635	21,751,871	43,094,486	98.1%	90,379,673	59,464,090	95,503,233	60.6%	46,023,039	37,712,219	52,408,747	39.0%	3,251	2,699 3,1	160 17
ark Levine 7 ana Ayala 8 Perkins 9 anis Rodriguez 10 drew Cohen 11 drdw (Xing 12 ark Gjonaj 13 rnando Cabrera 14 chie J. Torres 15	6,898,298 9,300,736 10,165,231 7,488,527 8,827,493 8,665,862	7,737,771 8,169,117 10,616,531 4,194,466	9,238,033 9,200,328 11,009,051	19.4% 12.6%	224,468		1,210,860		426,451	489,308	\$ 441,912	(9.7%)	24,262,581	19,641,189	16,268,712	(17.2%)	32,466,696	28,787,652	28,659,682	(0.4%)	8,204,116	9,146,462	12,390,969	35.5%	1,208	956 1,1	109 16
ana Ayala 8 IP Perkins 9 lanis Rodriguez 10 drdrew Cohen 11 rdy King 12 ark Gjonaj 13 mando Cabrera 14 tchie J. Torres 15	9,300,736 10,165,231 7,488,527 8,827,493 8,665,862	8,169,117 10,616,531 4,194,466	9,200,328 11,009,051	12.6%		206,906		146.3%	669,757	682,499	\$ 883,077	29.4%	21,823,212	13,882,573	12,958,286	(6.7%)	36,373,166	25,827,688	37,504,450	45.2%	14,549,954	11,945,114	24,546,163	105.5%	1,531	-)	650 33
l Perkins 9 anis Rodriguez 10 driew Cohen 11 ndy King 12 ark Gjonaj 13 mando Cabrera 14 tchie J. Torres 15	10,165,231 7,488,527 8,827,493 8,665,862	10,616,531 4,194,466	11,009,051		388,704		289,111	39.7%	119,265	174,443	\$ 179,875		2,392,026	3,336,778	3,033,331	(9.1%)	7,122,767	7,944,676	9,527,144	19.9%	4,730,741	4,607,898	6,493,813	40.9%	589		828 63
lanis Rodriguez 10 drew Cohen 11 ndy King 12 ark Gjonaj 13 rinando Cabrera 14 tchie J. Torres 15	7,488,527 8,827,493 8,665,862	4,194,466				403,812	435,636	7.9%	226,554	292,509	\$ 306,932		2,732,838	1,323,959	1,900,578	43.6%	9,689,440	8,572,929	9,635,964	12.4%	6,956,602	7,248,970	7,735,386	6.7%	726		705 4.
ndrew Cohen 11 ndy King 12 ark Gjonaj 13 rrnando Cabrera 14 tchie J. Torres 15	8,827,493 8,665,862	, . ,	8.082.032	3.7%	392,606	389,300	490,460	26.0%	198,915	200,675	\$ 284,790		2,507,685	2,450,270	2,046,749	(16.5%)	10,557,837	11,005,831	11,499,511	4.5%	8,050,152	8,555,561	9,452,762	10.5%	989		106 11
hdy King 12 ark Gjonaj 13 rnando Cabrera 14 tchie J. Torres 15	8,665,862	1,389,831	9,874,879	92.7% 33.6%	359,131 299.660	177,167	220,281 401.595	24.3%	114,886 164,145	139,615 162,730	\$ 143,732 \$ 194,504		1,127,806	1,332,128	3,369,190 2,296,505	152.9% 11.4%	7,847,658	4,371,633	8,302,313 10,276,474	89.9% 35.4%	6,719,852	3,039,505 5,529,169	4,933,123	62.3% 44.3%	206 960		327 55 057 7.
ark Gjonaj 13 rnando Cabrera 14 cchie J. Torres 15		16,320,884	9,874,879 9,113,262	33.6%	299,660	201,426 245,265	401,595 272,418	99.4% 11.1%	164,145	162,730	\$ 194,504 \$ 187.016		3,135,948	2,062,093 8,809,395	2,296,505	11.4% (86.6%)	9,127,153 8,925,085	7,591,262 16,566,149	9,385,680	35.4%	5,991,204 7,409,165	5,529,169	7,979,969 8,204,589	44.3% 5.8%	2.138		221 (0.
rnando Cabrera 14 tchie J. Torres 15		9,292,669	12.696.405	36.6%	284.805	243,203	419.625	84.4%	187,393	233.748	\$ 229.04	(2.0%)	3,566,133	1.950.369	2.140.373	9.7%	11,289,471	9.520.265	13.116.030	37.8%	7,723,339	7,569,896	10.975.658	45.0%	2,138	2,228 2,2	
	6.039.000	4,119,298	5.372.947	30.4%	171,919	150,967	219.052	45.1%	127.801	203,263	\$ 181.370	(=:=;-;)	2,540,655	1,065,673	1.369.976	28.6%	6,210,919	4,270,265	5,591,999	31.0%	3.670.264	3,204,592	4,222,023	31.7%	442	-,	468 9.
nessel Cibson 40	7,904,479	8.295.212	7.352.721	(11.4%)	269,663	323,669	316,538	(2.2%)	275,568	276,662	\$ 274.069		2,111,690	3.117.699	1,704,934	(45.3%)	8.174.142	8.618.881	7,669,259	(11.0%)	6.062.452	5,501,183	5,964,325	8.4%	919		940 4.
nessa L. Gibson 16	4,468,695	5,531,480	5,219,547	(5.6%)	244,246	314,206	294,311	(6.3%)	161,659	95,610	\$ 192,378	101.2%	532,351	719,770	742,635	3.2%	4,712,941	5,845,686	5,513,858	(5.7%)	4,180,590	5,125,915	4,771,223	(6.9%)	539	527 5	510 (3.
fael Salamanca Jr. 17	10,998,998	12,920,912	12,580,587	(2.6%)	419,368	497,756	725,615	45.8%	292,036	367,707	\$ 345,394	(6.1%)	3,335,244	3,796,709	2,031,176	(46.5%)	11,418,366	13,418,668	13,306,202	(0.8%)	8,083,122	9,621,960	11,275,026	17.2%	1,096	1,108 1,1	123 1.
ben Diaz, Sr. 18	5,024,507	5,443,054	6,012,547	10.5%	126,260	162,163	180,464	11.3%	103,699	113,833	\$ 141,867	24.6%	955,447	699,549	1,075,907	53.8%	5,150,767	5,605,217	6,193,011	10.5%	4,195,320	4,905,668	5,117,104	4.3%	2,107	2,023 2,0	060 1.
ul Vallone 19	15,339,373	14,215,845	18,614,376	30.9%	229,837	307,866	490,100	59.2%	271,821		\$ 337,648	12.2%	5,871,391	3,796,999	4,763,011	25.4%	15,569,210	14,523,711	19,104,476	31.5%	9,697,819	10,726,711	14,341,465	33.7%	2,943	2,679 3,0	
ter Koo 20	14,398,661	10,847,945	15,751,743	45.2%	249,244	288,120	499,917	73.5%	249,496	433,860	\$ 461,738	6.4%	6,915,567	3,248,631	5,464,667	68.2%	14,647,905	11,136,064	16,251,660	45.9%	7,732,338	7,887,433	10,786,993	36.8%	2,048	2,182 2,3	
ancisco Moya 21	8,334,697	8,631,563	9,148,402	6.0%	234,138	225,861	281,803	24.8%	182,667	184,646	\$ 219,088		2,122,906	1,988,994	2,035,515	2.3%	8,568,835	8,857,424	9,430,205	6.5%	6,445,929	6,868,430	7,394,690	7.7%	1,457	1,394 1,4	
sta Constantinides 22	11,950,871	10,138,356	15,168,003	49.6%	254,445	287,364	451,252	57.0%	419,059	337,887	\$ 306,702		4,128,273	2,537,156	4,843,813	90.9%	12,205,316	10,425,720	15,619,255	49.8%	8,077,043	7,888,564	10,775,443	36.6%	1,942	1,643 1,9	
rry Grodenchik 23	10,232,694	8,244,542	11,337,696	37.5%	175,126	174,886	160,113	(8.4%)	111,742	113,931	\$ 211,470		3,909,539	1,494,106	4,420,926	195.9%	10,407,820	8,419,427	11,497,810	36.6%	6,498,280	6,925,321	7,076,884	2.2%	2,116	2,060 2,3	
ry I. Lancman 24	11,609,604	7,141,905	10,254,164	43.6%	265,673	134,777	229,144	70.0%	137,484	150,137	\$ 193,206		4,264,360	1,412,481	2,681,898	89.9%	11,875,277	7,276,682	10,483,308	44.1%	7,610,917	5,864,201	7,801,410	33.0%	1,827	1,684 1,9	
niel Dromm 25 nmy Van Bramer 26	7,171,809	9,548,693 10,346,638	8,483,379	(11.2%)	164,990 422,624	346,703	258,098 483,812	(25.6%) 22.4%	237,383	245,974 444,401	\$ 215,511 \$ 494,906		2,977,689	4,206,792	2,336,709	(44.5%)	7,336,799	9,895,395 10,742,039	8,741,477 12,965,909	(11.7%)	4,359,109 8,688,788	5,688,603	6,404,768	12.6%	1,071	-,	143 12 480 9.
nmy Van Bramer 26 Daneek Miller 27	12,860,858	10,346,638	12,482,097	(6.4%)	269,592	395,401 380,795	483,812 356,438	(6.4%)	297,566	215,872	\$ 494,908		2,265,957	2,713,187 4,472,829	2,504,778 2,293,415	(7.7%)	11,863,275 13,130,450	17,787,742	12,965,909	20.7%	10,864,492	8,028,852 13,314,913	10,461,131 14,350,941	7.8%	4,145	4,218 4,1	
rienne E. Adams 28	11,916,968	11.194.638	11.656.357	4.1%	269,304	286,108	336.092	17.5%	134,950	164.752	\$ 211.546		2,203,937	1,420,967	1,422,548	0.1%	12,186,272	11,480,746	11,992,449	4.5%	9,394,426	10.059.779	10.569.901	5.1%	3.314		259 0.
ren Koslowitz 29	12,749,325	9,055,340	12,585,985	39.0%	290,157	131,151	189,244	44.3%	157,389	144,127	\$ 177,276		5,037,542	4,043,916	5,892,335	45.7%	13,039,482	9,186,491	12,775,228	39.1%	8,001,940	5,142,575	6.882.894	33.8%	1.477	-, -, -,	610 19
bert Holden 30	10,767,385	9,872,792	12,710,340	28.7%	230,936	237,644	436,735	83.8%	214,110	230,199	\$ 262,001		3,287,229	1,984,174	2,107,617	6.2%	10,998,321	10,110,436	13,147,075	30.0%	7,711,092	8,126,263	11,039,457	35.8%	2,373	2,186 2,4	
onovan J. Richards 31	9,818,629	9,649,125	10,474,820	8.6%	250,778	265,757	330,609	24.4%	117,218	198,056	\$ 240,780		2,186,752	1,025,113	1,484,215	44.8%	10,069,407	9,914,881	10,805,429	9.0%	7,882,655	8,889,769	9,321,214	4.9%	2,908	2,996 3,0	
ic A. Ulrich 32	11,588,664	9,318,767	10,921,447	17.2%	275,051	255,628	218,266	(14.6%)	137,131	149,463	\$ 188,396	26.0%	3,842,649	1,665,850	2,854,370	71.3%	11,863,715	9,574,395	11,139,714	16.3%	8,021,066	7,908,546	8,285,344	4.8%	2,521	2,448 2,6	671 9.
ephen T. Levin 33	23,471,832	19,885,752	22,259,108	11.9%	711,934	732,831	884,958	20.8%	555,993	693,062	\$ 888,006	28.1%	8,929,329	4,432,739	4,416,530	(0.4%)	24,183,765	20,618,583	23,144,066	12.2%	15,254,436	16,185,843	18,727,537	15.7%	3,128	2,932 3,3	349 14
ntonio Reynoso 34	12,801,419	16,769,036	16,983,773	1.3%	453,456	678,542	734,287	8.2%	404,215	497,770	\$ 726,239	45.9%	2,970,622	4,596,803	3,223,549	(29.9%)	13,254,875	17,447,578	17,718,060	1.6%	10,284,253	12,850,775	14,494,511	12.8%	1,961	1,961 2,1	150 9.
urie A. Cumbo 35	13,568,713	17,351,685	13,901,539	(19.9%)	389,321	482,139	471,389	(2.2%)	192,458	288,247	\$ 343,390	19.1%	4,477,036	2,594,472	2,570,092	(0.9%)	13,958,034	17,833,824	14,372,929	(19.4%)	9,480,998	15,239,351	11,802,836	(22.6%)	1,941	1,922 2,1	172 13
bert E. Cornegy, Jr. 36	11,898,380	12,376,226	13,151,581	6.3%	394,334	412,478	555,368	34.6%	193,402	285,450	\$ 293,557	2.8%	2,332,096	2,079,128	1,596,893	(23.2%)	12,292,713	12,788,703	13,706,949	7.2%	9,960,617	10,709,576	12,110,056	13.1%	2,507	2,495 2,6	
fael L. Espinal Jr. 37	9,428,932	9,424,062	10,697,584	13.5%	268,766	263,024	368,504	40.1%	156,088	176,678	\$ 229,188		1,597,082	1,363,496	1,496,550	9.8%	9,697,698	9,687,086	11,066,087	14.2%	8,100,616	8,323,591	9,569,538	15.0%	2,438	2,353 2,5	
rlos Menchaca 38	10,785,450	10,348,071	11,933,171	15.3%	304,238	360,690	453,011	25.6%	278,742	341,158	\$ 379,539	11.3%	3,301,265	2,546,923	2,332,984	(8.4%)	11,089,688	10,708,761	12,386,182	15.7%	7,788,423	8,161,838	10,053,198	23.2%	1,696	1,596 1,7	
ad Lander 39	15,304,739	12,482,527	15,191,961	21.7%	267,073	307,630	555,782	80.7%	254,231	289,850	\$ 312,642		6,435,316	3,504,655	2,624,089	(25.1%)	15,571,813	12,790,157	15,747,742	23.1%	9,136,496	9,285,502	13,123,653	41.3%	2,388		563 17
athieu Eugene 40 rka Ampry-Samuel 41	8,095,646	10,510,421 9,504,866	9,599,059	(8.7%)	305,332	456,150 282,042	400,750	(12.1%)	152,857	17 5,7 01	\$ 262,380		1,684,035	1,479,686	1,797,863	21.5%	8,400,978	10,966,571	9,999,809	(8.8%)	6,716,942	9,486,885	8,201,946	(13.5%)	1,213 2,127	1,208 1,3 2.084 2.1	510 5.
zka Ampry-Samuel 41 z Barron 42	9,548,316 8,590,672	14.294.299	10,155,295 14.831.165	6.8%	256,258 295,431	282,042 821,905	357,668 835,504	26.8% 1.7%	134,682	171,702 214.191	\$ 199,509 \$ 198.015		1,675,678	1,603,427	1,183,828	(26.2%) (18.5%)	9,804,575 8.886.103	9,786,908 15.116.204	10,512,963 15.666.668	3.6%	8,128,897 7,147,506	8,183,481 13.401.328	9,329,135	14.0% 6.5%	1.908	=,==	130 2. 992 4.
tin Brannan 43	8,590,672	14,294,299	13,459,801	3.8%	166,881	230,842	257,115	1.7%	130,675	214,191 211,659	\$ 198,015	,	4,362,819	2,326,902	4,206,895	(18.5%) 80.8%	11,707,755	10,587,104	13,716,916	29.6%	7,344,936	8,260,202	9,510,021	15.1%	2,014	1,913 1,9 1,865 2,0	
man Yeger 44	14,887,937	12.870.502	16,526,313	28.4%	323,012	297.885	386.456	29.7%	207,205	251,338	\$ 248,757 \$ 342.154		3,729,112	2,320,502	3,405,951	55.7%	15,210,949	13,168,387	16,912,769	29.0%	11,481,837	10,980,658	13.506.818	23.0%	2,014	2,211 2,5	
cant 45	11,086,584	10,466,588	12,679,275	21.1%	260,748	240,975	349,949	45.2%	172,713	184,668	\$ 227,339		2,218,758	1,739,613	1,898,113	9.1%	11,347,332	10,707,562	13,029,224	21.7%	9,128,574	8,967,949	11,131,110	24.1%	2,383	2,338 2,5	510 15
n N. Maisel 46	10,957,018	10,046,636	11,021,620		219,379	208,304	261,474	25.5%	121,523		\$ 173,625		3,083,164	2,188,708	1,672,463	(23.6%)	11,176,397	10,254,940	11,283,094	10.0%	8,093,233	8,066,232	9,610,631	19.1%	2,733	_,	950 8.
rk Treyger 47	10,311,592	8,713,492	10,636,870	22.1%	195,694	180,157	260,031	44.3%	132,921		\$ 231,842		3,449,533	2,197,572	2,482,240	13.0%	10,507,286	8,893,649	10,896,901	22.5%	7,057,754	6,696,077	8,414,661	25.7%	1,796	1,757 1,9	
aim M. Deutsch 48	14,954,636	9,568,890	16,341,309	70.8%	205,183	231,257	301,434	30.3%	191,251	208,169	\$ 271,352	30.4%	8,191,161	2,540,250	6,966,732	174.3%	15,159,819	9,800,147	16,642,743	69.8%	6,968,659	7,259,897	9,676,011	33.3%	2,220	2,092 2,4	458 17
borah Rose 49	11,349,313	11,961,701	13,590,272	13.6%	309,365	373,632	378,351	1.3%	158,861	264,942	\$ 264,352	(0.2%)	2,361,371	1,425,083	2,427,720	70.4%	11,658,677	12,335,333	13,968,623	13.2%	9,297,306	10,910,250	11,540,903	5.8%	3,326	3,640 4,1	117 13
ven Matteo 50	12,674,219	17,524,652	18,069,104	3.1%	261,714	672,685	718,462	6.8%	196,259	272,956	\$ 263,788	(3.4%)	3,385,847	3,125,263	2,863,471	(8.4%)	12,935,933	18,197,337	18,787,565	3.2%	9,550,086	15,072,075	15,924,095	5.7%	3,320	3,561 3,9	963 11
eph C. Borelli 51	10,709,652	12,623,625	13,847,931	9.7%	198,660	299,357	395,308	32.1%	179,723	249,936	\$ 203,201	. (18.7%)	2,676,284	2,848,324	1,931,580	(32.2%)	10,908,312	12,922,982	14,243,240	10.2%	8,232,028	10,074,659	12,311,660	22.2%	3,211	3,447 3,8	836 11

(1) NOTE: List of Council Members revised as of 4/17/19

NOTE: Caucial Interest (penalty) collected in FY16 (July 2015- April/15 2016) and FY17 (July 16-April/19/17).
 NOTE: Council District (Zero/Unknown) contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.

		Detaile	eu Data by Coun	cil District, Tax Clas			DDU
District	Tax Class	Charge	Interest	Collections	Total Liability	Balance	BBL's Count
District		Unarge	Interest	Concetions	Delinquent Property	Bulance	Number of
Council Distri	ct, Tax Class & sub-	Delinquent		Delinquent Property	Тах	Property Tax	Accounts
	class	Property Tax	Penalty Assessed	Tax Collected	+	Balance	Delinquent
					Penalty		
***TOTALS FC	OR DISTR 0	\$42,501,175.86	\$1,371,770.24	\$29,033,292.43	\$43,872,946.10	\$14,839,653.67	636
0		\$40.00	\$0.00	\$0.00	\$40.00	\$40.00	2
	1	\$303,445.70	\$7,816.95 \$1.77	\$0.00 \$700 58	\$311,262.65	\$311,262.65 \$808.30	49 9
	1A 1B	\$1,606.11 \$62,571.97	\$1.77 \$1,571.54	\$799.58 \$1,080.76	\$1,607.88 \$64,143.51	\$808.30 \$63,062.75	24
	10	\$21,486.94	\$527.58	\$1,080.70	\$22,014.52	\$22,014.52	5
	2	\$6,249,916.32	\$532,827.11	\$164,522.45	\$6,782,743.43	\$6,618,220.98	163
	2A	\$10,120.32	\$104.48	\$0.00	\$10,224.80	\$10,224.80	2
0	2B	\$840.71	\$14.92	\$0.00	\$855.63	\$855.63	1
	2C	\$177,991.56	\$6,460.86	\$5,471.43	\$184,452.42	\$178,980.99	37
	3	\$26,078,739.11	\$482,805.13	\$25,176,437.04	\$26,561,544.24	\$1,385,107.20	18
-	4	\$9,594,417.12	\$339,639.90	\$3,684,981.17	\$9,934,057.02	\$6,249,075.85	326
***TOTALS FC	DR DISTR 1	\$46,124,974.98	\$1,657,337.18	\$20,363,960.25	\$47,782,312.16	\$27,418,351.91	1,928
1	1	\$360.00 \$397,500.79	\$0.00 \$12,531.30	\$0.00 \$80,513.89	\$360.00 \$410,032.09	\$360.00 \$329,518.20	11 26
	1A	\$12,369.49	\$195.85	\$2,213.55	\$12,565.34	\$10,351.79	5
	2	\$32,973,534.88	\$968,130.49	\$16,834,094.93	\$33,941,665.37	\$17,107,570.44	1,343
	2A	\$1,163,922.75	\$65,462.61	\$366,562.64	\$1,229,385.36	\$862,822.72	26
	2B	\$828,961.01	\$52,621.11	\$100,830.62	\$881,582.12	\$780,751.50	19
	2C	\$2,519,485.39	\$88,028.62	\$361,679.35	\$2,607,514.01	\$2,245,834.66	177
	4	\$8,228,840.67	\$470,367.20	\$2,618,065.27	\$8,699,207.87	\$6,081,142.60	321
**TOTALS FC	OR DISTR 2	\$27,040,860.02	\$1,083,861.96	\$10,251,237.98	\$28,124,721.98	\$17,873,484.00	1,263
2	1	\$300.00	\$0.00 \$17 811 68	\$0.00 \$164,008,32	\$300.00	\$300.00	13 37
	1 1C	\$617,002.69 \$29,951.21	\$17,811.68 \$4.98	\$164,908.32 \$14,070.20	\$634,814.37 \$29,956.19	\$469,906.05 \$15,885.99	37
	2	\$18,059,364.57	\$562,635.25	\$7,800,219.39	\$18,621,999.82	\$10,821,780.43	948
	2A	\$733,696.37	\$46,973.25	\$195,394.39	\$780,669.62	\$585,275.23	24
	2B	\$1,598,317.95	\$103,476.38	\$331,207.76	\$1,701,794.33	\$1,370,586.57	49
2	2C	\$1,233,755.42	\$50,286.02	\$221,084.13	\$1,284,041.44	\$1,062,957.31	79
-	4	\$4,768,471.81	\$302,674.40	\$1,524,353.79	\$5,071,146.21	\$3,546,792.42	108
***TOTALS FC	OR DISTR 3	\$54,728,612.63	\$1,819,243.17	\$21,888,814.54	\$56,547,855.80	\$34,659,041.26	2,365
3		\$280.00	\$0.00	\$0.00	\$280.00	\$280.00	13
	1	\$2,333,039.51	\$75,067.39	\$512,292.90	\$2,408,106.90	\$1,895,814.00	114
	1C 2	\$43,166.52	\$298.23	\$18,295.56	\$43,464.75	\$25,169.19	g 1 700
	2 2A	\$32,465,452.67 \$1,019,225.21	\$884,473.07 \$49,440.58	\$14,447,769.72 \$295,992.40	\$33,349,925.74 \$1,068,665.79	\$18,902,156.02 \$772,673.39	1,769 34
	2B	\$1,398,326.48	\$74,696.55	\$434,503.14	\$1,473,023.03	\$1,038,519.89	42
	2C	\$1,442,420.91	\$46,725.58	\$219,318.16	\$1,489,146.49	\$1,269,828.33	91
3	4	\$16,026,701.33	\$688,541.77	\$5,960,642.66	\$16,715,243.10	\$10,754,600.44	293
***TOTALS FC	R DISTR 4	\$92,557,526.30	\$2,945,707.19	\$43,094,486.16	\$95,503,233.49	\$52,408,747.33	3,160
1		\$220.00	\$0.00	\$0.00	\$220.00	\$220.00	10
	1	\$5,096,962.85	\$274,103.99	\$1,413,008.50	\$5,371,066.84	\$3,958,058.34	99
	1C	\$90,854.10	\$7,468.94	\$473.60	\$98,323.04	\$97,849.44	2
	2 2A	\$51,770,956.08 \$1,288,493.28	\$951,163.79 \$101,064.54	\$30,628,518.76 \$221,306.33	\$52,722,119.87 \$1,389,557.82	\$22,093,601.11 \$1,168,251.49	2,271 12
	2B	\$1,246,140.92	\$69,326.95	\$559,091.92	\$1,315,467.87	\$756,375.95	12
	2C	\$1,166,974.35	\$42,069.97	\$113,851.12	\$1,209,044.32	\$1,095,193.20	41
	4	\$31,896,924.72	\$1,500,509.01	\$10,158,235.93	\$33,397,433.73	\$23,239,197.80	711
***TOTALS FC	R DISTR 5	\$28,014,031.79	\$645,650.05	\$16,268,712.39	\$28,659,681.84	\$12,390,969.45	1,109
5		\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	5
	1	\$597,471.22	\$8,938.97	\$214,704.77	\$606,410.19	\$391,705.42	3.
	1C	\$10,938.06	\$70.70	\$0.00	\$11,008.76	\$11,008.76	2
	2	\$23,997,200.19	\$382,664.43	\$15,285,143.25	\$24,379,864.62	\$9,094,721.37	95 ⁻
	2A 2B	\$203,858.74 \$744.561.07	\$14,663.40 \$56,900,73	\$84,145.23 \$222,262,04	\$218,522.14 \$801.461.80	\$134,376.91 \$470,108,86	19
	2B 2C	\$744,561.07 \$416,760.87	\$56,900.73 \$17,474.16	\$322,262.94 \$88,856.78	\$801,461.80 \$434,235.03	\$479,198.86 \$345,378.25	12
	4	\$416,760.87 \$2,043,141.64	\$17,474.16 \$164,937.66	\$88,856.78 \$273,599.42	\$434,235.03 \$2,208,079.30	\$345,378.25 \$1,934,479.88	8
**TOTALS FC	•	\$36,293,589.37	\$1,210,860.22	\$12,958,286.20	\$37,504,449.59	\$24,546,163.39	1,650
6		\$260.00	\$0.00	\$0.00	\$260.00	\$260.00	1:
	1	\$1,277,048.54	\$29,061.91	\$563,135.19	\$1,306,110.45	\$742,975.26	52
	2	\$25,565,199.53	\$549,053.19	\$10,942,994.62	\$26,114,252.72	\$15,171,258.10	1,26
	2A	\$464,975.65	\$27,204.81	\$239,186.03	\$492,180.46	\$252,994.43	1:
	2B	\$1,461,534.56	\$87,262.84	\$365,551.20	\$1,548,797.40	\$1,183,246.20	3
	2C	\$887,975.34 \$6,636,595,75	\$17,927.67 \$500.240.80	\$116,275.67 \$721,142,49	\$905,903.01 \$7,126,945,55	\$789,627.34 \$6,405,802,06	5
; **TOTALS FC	4 DR DISTR 7	\$6,636,595.75 \$9,238,033.33	\$500,349.80 \$289,110.88	\$731,143.49 \$3,033,331.05	\$7,136,945.55 \$9,527,144.21	\$6,405,802.06 \$6,493,813.16	21: 82 :
		\$9,230,033.33 \$140.00	\$209,110.88	\$0.00 \$0.00	\$9,527,144.21 \$140.00	\$0,493,813.10	02
	1	\$317,079.46	\$5,857.72	\$65,257.40	\$322,937.18	\$257,679.78	6
	2	\$6,449,013.07	\$156,655.10	\$2,205,003.92	\$6,605,668.17	\$4,400,664.25	62
	2A	\$109,709.16	\$2,380.83	\$17,997.91	\$112,089.99	\$94,092.08	29
	2B	\$322,475.95	\$7,364.65	\$96,394.30	\$329,840.60	\$233,446.30	34
7	2C	\$85,060.26 \$1,954,555.43	\$2,641.87	\$22,766.18	\$87,702.13	\$64,935.95	14
	4		\$114,210.71	\$625,911.34	\$2,068,766.14	\$1,442,854.80	60

			•	cil District, Tax Clas			BBUS
District	Tax Class	Charge	Interest	Collections	Total Liability	Balance	BBL's Count
District		Charge	interest	Collections	Delinquent Property	Dalalice	Number of
Council Distric	ct, Tax Class & sub-	Delinquent		Delinguent Property	Тах	Property Tax	Accounts
	class	Property Tax	Penalty Assessed	Tax Collected	+	Balance	Delinquent
					Penalty		
***TOTALS FO	R DISTR 8	\$9,200,328.14	\$435,635.80	\$1,900,578.10	\$9,635,963.94	\$7,735,385.84	705
8 8	1	\$60.00 \$311,413.76	\$0.00 \$4,374.48	\$0.00 \$66,925.72	\$60.00 \$315,788.24	\$60.00 \$248,862.52	2 155
	1B	\$6,601.51	\$102.21	\$221.06	\$6,703.72	\$6,482.66	133
	2	\$3,554,573.75	\$182,852.26	\$1,093,035.01	\$3,737,426.01	\$2,644,391.00	164
8	2A	\$244,746.50	\$4,095.11	\$34,227.62	\$248,841.61	\$214,613.99	53
	2B	\$468,060.83	\$14,297.40	\$32,690.20	\$482,358.23	\$449,668.03	66
	2C	\$48,583.46	\$996.95	\$2,456.75	\$49,580.41	\$47,123.66	12
8 ***TOTALS FO	4 NR DISTR 9	\$4,566,288.33 \$11,009,051.16	\$228,917.39 \$490,460.29	\$671,021.74 \$2,046,749.03	\$4,795,205.72 \$11,499,511.45	\$4,124,183.98 \$9,452,762.42	236 1,106
9		\$80.00	\$0.00	\$7.62	\$80.00	\$72.38	4
9	1	\$801,697.84	\$12,799.18	\$145,668.46	\$814,497.02	\$668,828.56	187
	1C	\$7,932.52	\$77.26	\$108.96	\$8,009.78	\$7,900.82	3
	2	\$5,425,417.95	\$263,983.97	\$781,971.97	\$5,689,401.92	\$4,907,429.95	478
	2A 2B	\$751,303.74	\$19,865.54	\$162,477.53	\$771,169.28	\$608,691.75	116 90
	2B 2C	\$670,956.48 \$304,472.85	\$33,508.33 \$6,379.47	\$66,036.87 \$22,173.83	\$704,464.81 \$310,852.32	\$638,427.94 \$288,678.49	90
	4	\$3,047,189.78	\$153,846.54	\$868,303.79	\$3,201,036.32	\$2,332,732.53	162
***TOTALS FO		\$8,082,032.04	\$220,281.22	\$3,369,190.38	\$8,302,313.26	\$4,933,122.88	327
	1	\$93,843.42	\$1,600.89	\$8,123.78	\$95,444.31	\$87,320.53	34
	1A	\$5,634.37	\$115.77	\$1,367.33	\$5,750.14	\$4,382.81	5
	2	\$6,347,732.05	\$136,446.42	\$3,044,818.31	\$6,484,178.47	\$3,439,360.16	210
	2A 2B	\$51,487.68 \$91,335.85	\$685.46 \$5,074.01	\$16,070.55 \$12,683.34	\$52,173.14 \$96,409.86	\$36,102.59 \$83,726.52	7
	2C	\$758.12	\$3.96	\$2.06	\$90,409.80 \$762.08	\$760.02	2
	4	\$1,491,240.55	\$76,354.71	\$286,125.01	\$1,567,595.26	\$1,281,470.25	63
***TOTALS FO	R DISTR 11	\$9,874,879.05	\$401,595.08	\$2,296,504.67	\$10,276,474.13	\$7,979,969.46	1,057
11		\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	4
	1	\$2,520,215.84	\$37,682.90	\$363,219.59	\$2,557,898.74	\$2,194,679.15	601
	1A 1B	\$4,081.90 \$145,558.40	\$73.76 \$2,825.22	\$1,080.72 \$10,402.50	\$4,155.66 \$148,383.62	\$3,074.94 \$137,981.12	2 89
	2	\$2,625,983.74	\$38,222.19	\$1,635,479.75	\$2,664,205.93	\$1,028,726.18	162
	2A	\$356,948.81	\$9,871.96	\$24,416.70	\$366,820.77	\$342,404.07	38
11	2B	\$231,982.31	\$11,922.61	\$7,357.07	\$243,904.92	\$236,547.85	12
	2C	\$10,545.66	\$283.38	\$0.00	\$10,829.04	\$10,829.04	1
11 *** TOTALS FO		\$3,979,462.39	\$300,713.06	\$254,548.34	\$4,280,175.45	\$4,025,627.11	148
12		\$9,113,261.71 \$220.00	\$272,418.48 \$0.00	\$1,181,091.55 \$0.00	\$9,385,680.19 \$220.00	\$8,204,588.64 \$220.00	2,221 10
	1	\$5,116,005.84	\$92,930.21	\$551,264.43	\$5,208,936.05	\$4,657,671.62	1,732
	1A	\$118.78	\$3.12	\$0.00	\$121.90	\$121.90	1
	1B	\$121,772.84	\$2,569.52	\$7,560.49	\$124,342.36	\$116,781.87	169
	2	\$698,269.66	\$48,458.33	\$72,948.96	\$746,727.99	\$673,779.03	19
	2A 2B	\$587,902.15 \$194,283.51	\$12,832.91 \$7,394.92	\$48,989.39 \$18,382.66	\$600,735.06 \$201,678.43	\$551,745.67 \$183,295.77	71 28
	20 20	\$5,272.84	\$0.00	\$0.00	\$5,272.84	\$5,272.84	20
	4	\$2,389,416.09	\$108,229.47	\$481,945.62	\$2,497,645.56	\$2,015,699.94	190
***TOTALS FO	R DISTR 13	\$12,696,404.65	\$419,625.41	\$2,140,372.50	\$13,116,030.06	\$10,975,657.56	2,271
13		\$180.00	\$0.00	\$0.00	\$180.00	\$180.00	9
	1	\$5,116,732.03	\$87,342.08 \$1,907.61	\$790,358.70 \$20,647,59	\$5,204,074.11 \$102,270,95	\$4,413,715.41 \$91,722.26	1,655
	1A 1B	\$100,463.34 \$169,047.67	\$1,907.61 \$3,424.41	\$20,647.59 \$13,804.45	\$102,370.95 \$172,472.08	\$81,723.36 \$158,667.63	50 176
	1D	\$177,274.46	\$1,023.04	\$58,391.34	\$178,297.50	\$119,906.16	1/0
	2	\$1,078,625.37	\$23,344.73	\$276,756.14	\$1,101,970.10	\$825,213.96	46
	2A	\$545,955.41	\$10,081.51	\$41,172.70	\$556,036.92	\$514,864.22	67
	2B	\$112,119.21	\$6,711.11	\$6,971.12	\$118,830.32	\$111,859.20	7
	2C	\$13,711.46 \$5 382 305 70	\$0.00 \$285 700 02	\$0.00 \$022.270.46	\$13,711.46	\$13,711.46	2
13 *** TOTALS FO	4 B DISTB 14	\$5,382,295.70 \$5,372,946.83	\$285,790.92 \$219,051.90	\$932,270.46 \$1,369,975.74	\$5,668,086.62 \$5,591,998.73	\$4,735,816.16 \$4,222,022.99	258 468
	1	\$658,608.54	\$11,460.39	\$84,023.33	\$670,068.93	\$586,045.60	268
	1B	\$39,118.94	\$775.79	\$1,006.60	\$39,894.73	\$38,888.13	35
	2	\$2,471,365.30	\$88,778.05	\$897,196.56	\$2,560,143.35	\$1,662,946.79	66
	2A	\$100,545.80	\$1,905.04	\$6,501.05	\$102,450.84	\$95,949.79	14
	2B	\$76,183.85 \$15,142,46	\$1,359.20 \$0.00	\$9,268.31 \$0.00	\$77,543.05 \$15,142.46	\$68,274.74 \$15,142.46	8
	2C 4	\$15,142.46 \$2,011,981.94	\$0.00 \$114,773.43	\$0.00 \$371,979.89	\$15,142.46 \$2,126,755.37	\$15,142.46 \$1,754,775.48	1 76
***TOTALS FO		\$7,352,721.35	\$316,537.72	\$1,704,934.34	\$7,669,259.07	\$5,964,324.73	940
15		\$40.00	\$0.00	\$0.00	\$40.00	\$40.00	2
	1	\$1,106,543.61	\$18,257.66	\$118,493.21	\$1,124,801.27	\$1,006,308.06	494
	1B	\$72,112.92	\$1,504.75	\$2,451.36	\$73,617.67	\$71,166.31	70
	2	\$2,858,769.40 \$411,017,25	\$134,487.93 \$8,028,62	\$951,086.59 \$28,280,70	\$2,993,257.33 \$410.045.88	\$2,042,170.74 \$200,656,18	92
	2A 2B	\$411,017.25 \$165,865.57	\$8,028.63 \$2,360.17	\$28,389.70 \$19,032.78	\$419,045.88 \$168,225.74	\$390,656.18 \$149,192.96	61 24
	20 20	\$63,339.80	\$1,405.03	\$6,071.93	\$64,744.83	\$58,672.90	6
15							

		Detail	ed Data by Coun	cil District, Tax Clas			DDI 1
District	Tax Class	Charge	Interest	Collections	Total Liability	Balance	BBL's Count
					Delinquent Property		Number of
	ct, Tax Class & sub-	Delinquent	Penalty Assessed	Delinquent Property	Тах	Property Tax	Accounts
	class	Property Tax		Tax Collected	+ Penalty	Balance	Delinquent
***TOTALS FO	DR DISTR 16	\$5,219,547.06	\$294,311.03	\$742,635.45	\$5,513,858.09	\$4,771,222.64	510
16	1	\$412,754.51	\$7,988.22	\$33,983.55	\$420,742.73	\$386,759.18	241
16 16	1B 2	\$12,017.10 \$1,588,403.35	\$191.94 \$63,310.45	\$220.63 \$469,292.85	\$12,209.04 \$1,651,713.80	\$11,988.41 \$1,182,420.95	26 58
16	2 2A	\$163,158.89	\$4,087.45	\$8,234.21	\$167,246.34	\$159,012.13	24
16	2B	\$79,978.81	\$4,593.34	\$3,996.70	\$84,572.15	\$80,575.45	15
16	2C	\$30,556.92	\$360.29	\$3.14	\$30,917.21	\$30,914.07	11
16 *** TOTALS FC	4 DB DISTB 17	\$2,932,677.48 \$12,580,586.67	\$213,779.34 \$725,615.36	\$226,904.37 \$2,031,176.12	\$3,146,456.82 \$13,306,202.03	\$2,919,552.45 \$11,275,025.91	135 1,123
17		\$60.00	\$0.00	\$0.00	\$60.00	\$60.00	3
17	1	\$868,428.75	\$14,904.70	\$106,746.40	\$883,333.45	\$776,587.05	470
17 17	1A 1B	\$40,223.04 \$71,411.39	\$631.92 \$882.30	\$5,498.85 \$1,560.07	\$40,854.96 \$72,293.69	\$35,356.11 \$70,733.62	51 52
17	2	\$3,983,381.75	\$228,495.98	\$727,320.98	\$4,211,877.73	\$3,484,556.75	114
17	2A	\$308,207.67	\$5,401.93	\$17,611.83	\$313,609.60	\$295,997.77	60
17	2B	\$202,686.73	\$8,172.78	\$8,589.60	\$210,859.51	\$202,269.91	30
17 17	2C 4	\$18,061.34 \$7,088,126.00	\$366.59 \$466,759.16	\$0.00 \$1,163,848.39	\$18,427.93 \$7,554,885.16	\$18,427.93 \$6,391,036.77	9 334
***TOTALS FO		\$6,012,547.14	\$180,464.16	\$1,075,907.27	\$6,193,011.30	\$5,117,104.03	2,060
18		\$160.00	\$0.00	\$0.00	\$160.00	\$160.00	8
18 18	1 1A	\$2,373,229.85 \$42,510.42	\$39,126.01 \$664.60	\$294,819.32 \$5,710.58	\$2,412,355.86 \$43,175.02	\$2,117,536.54 \$37,464.44	880 41
18	1B	\$42,510.42 \$140,435.59	\$004.00 \$3,365.18	\$5,710.58 \$4,390.40	\$43,175.02 \$143,800.77	\$37,464.44 \$139,410.37	103
18	2	\$775,187.38	\$13,021.56	\$371,146.37	\$788,208.94	\$417,062.57	806
18	2A	\$1,116,813.66	\$33,071.18	\$71,252.03	\$1,149,884.84	\$1,078,632.81	136
18 18	2B 4	\$50,363.76 \$1,513,846.48	\$2,949.13 \$88,266.50	\$4,996.63 \$323,591.94	\$53,312.89 \$1,602,112.98	\$48,316.26 \$1,278,521.04	4 82
***TOTALS FO		\$18,614,375.87	\$490,099.95	\$4,763,010.97	\$19,104,475.82	\$14,341,464.85	3,072
19		\$360.00	\$0.00	\$20.00	\$360.00	\$340.00	14
19 19	1 1A	\$10,348,147.61 \$321,007.80	\$146,271.25 \$4,125.69	\$1,959,179.35 \$65,460.43	\$10,494,418.86 \$325,133.49	\$8,535,239.51 \$259,673.06	2,426 139
19	1B	\$144,361.83	\$2,098.43	\$32,814.52	\$146,460.26	\$113,645.74	119
19	2	\$2,273,037.22	\$7,682.07	\$1,833,482.05	\$2,280,719.29	\$447,237.24	159
19	2A	\$297,847.42	\$6,840.98	\$42,930.40	\$304,688.40	\$261,758.00	34
19 19	2B 4	\$52,813.91 \$5,176,800.08	\$1,010.44 \$322,071.09	\$7,222.55 \$821,901.67	\$53,824.35 \$5,498,871.17	\$46,601.80 \$4,676,969.50	4 177
***TOTALS FO		\$15,751,742.80	\$499,916.90	\$5,464,666.50	\$16,251,659.70	\$10,786,993.20	2,355
20		\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	13
20 20	1 1A	\$4,005,355.12 \$28,383.18	\$50,949.47 \$308.23	\$901,328.33 \$4,145.81	\$4,056,304.59 \$28,691.41	\$3,154,976.26 \$24,545.60	1,033 18
20	1B	\$39,348.99	\$652.79	\$4,525.64	\$40,001.78	\$35,476.14	29
20	2	\$5,659,339.27	\$116,812.05	\$3,329,032.04	\$5,776,151.32	\$2,447,119.28	682
20	2A	\$599,163.14	\$28,304.75	\$40,053.54	\$627,467.89	\$587,414.35	35
20 20	2B 2C	\$139,648.09 \$93,269.35	\$6,652.28 \$1,987.05	\$12,697.90 \$13,365.10	\$146,300.37 \$95,256.40	\$133,602.47 \$81,891.30	9 33
20	4	\$5,186,935.66	\$294,250.28	\$1,159,518.14	\$5,481,185.94	\$4,321,667.80	503
***TOTALS FO	OR DISTR 21	\$9,148,401.89	\$281,803.13	\$2,035,515.22	\$9,430,205.02	\$7,394,689.80	1,494
21 21	1	\$60.00 \$3,269,213.85	\$0.00 \$52,693.11	0.00\$ \$538,785.87	\$60.00 \$3,321,906.96	\$60.00 \$2,783,121.09	3 937
21	1A	\$46,689.37	\$576.15	\$10,162.64	\$47,265.52	\$37,102.88	48
21	1B	\$40,224.33	\$818.61	\$2,955.10	\$41,042.94	\$38,087.84	55
21	2	\$1,539,439.54	\$31,262.27	\$733,635.60	\$1,570,701.81	\$837,066.21	118
21 21	2A 2B	\$848,736.22 \$342,336.67	\$23,819.17 \$16,669.28	\$149,066.83 \$23,753.34	\$872,555.39 \$359,005.95	\$723,488.56 \$335,252.61	116 23
21	2C	\$49,183.50	\$1,787.11	\$22.80	\$50,970.61	\$50,947.81	15
21	4	\$3,012,518.41	\$154,177.43	\$577,133.04	\$3,166,695.84	\$2,589,562.80	179
*** TOTALS FC 22	DR DISTR 22	\$15,168,002.84 \$160.00	\$451,252.48 \$0.00	\$4,843,812.71 \$0.00	\$15,619,255.32 \$160.00	\$10,775,442.61 \$160.00	1,914 7
22	1	\$100.00	\$63,963.96	\$696,395.70	\$4,464,970.89	\$3,768,575.19	1,129
22	1A	\$21,874.25	\$268.96	\$5,368.55	\$22,143.21	\$16,774.66	9
22	1B	\$63,833.78	\$1,227.02	\$4,708.45	\$65,060.80	\$60,352.35	46
22 22	2 2A	\$4,200,622.86 \$1,529,864.84	\$35,795.27 \$50,617.08	\$3,033,882.07 \$168,809.25	\$4,236,418.13 \$1,580,481.92	\$1,202,536.06 \$1,411,672.67	199 171
22	2B	\$468,560.64	\$28,773.01	\$37,723.58	\$497,333.65	\$459,610.07	26
22	2C	\$94,097.72	\$2,126.05	\$24,083.05	\$96,223.77	\$72,140.72	29
22 *** TOTALS EC	4 9 01978 22	\$4,387,981.82 \$11 337 696 49	\$268,481.13	\$872,842.06 \$4 420 926 23	\$4,656,462.95	\$3,783,620.89 \$7,076,883,53	298
*** TOTALS FC 23		\$11,337,696.49 \$340.00	\$160,113.27 \$0.00	\$4,420,926.23 \$0.00	\$11,497,809.76 \$340.00	\$7,076,883.53 \$340.00	2,310 15
23	1	\$6,965,809.49	\$95,610.24	\$1,292,251.06	\$7,061,419.73	\$5,769,168.67	2,003
23	1A	\$271,424.09	\$4,336.36	\$44,890.16	\$275,760.45	\$230,870.29	111
23 23	1B 2	\$53,818.39 \$2,780,574.65	\$1,189.57 \$296.55	\$1,107.58 \$2,762,618,37	\$55,007.96 \$2,780,871,20	\$53,900.38 \$18,252.83	62 13
20	2 2A	\$2,780,574.65 \$71,268.03	\$296.55 \$973.96	\$2,762,618.37 \$2,485.29	\$2,780,871.20 \$72,241.99	\$18,252.83 \$69,756.70	13
23	2A	ψ/1,200.00	ψ070.00	ψ2,400.20		ψ03,730.70	14

		Detaile	cu Data by count	cil District, Tax Clas			DDI 's
District	Tax Class	Charge	Interest	Collections	Total Liability	Balance	BBL's Count
2101101		e nu ge			Delinguent Property		Number of
	ct, Tax Class & sub- class	Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Tax +	Property Tax Balance	Accounts Delinquent
***TOTALS FO	DR DISTR 24	\$10,254,164.09	\$229,143.76	\$2,681,898.03	Penalty \$10,483,307.85	\$7,801,409.82	1,936
24		\$80.00	\$0.00	\$0.00	\$80.00	\$80.00	4
	1	\$5,833,460.50	\$85,122.98	\$950,784.08	\$5,918,583.48	\$4,967,799.40	1,464
	1A 1B	\$79,630.82	\$1,322.52	\$9,131.97	\$80,953.34	\$71,821.37 ¢c1.024.07	43
24 24	2	\$63,601.23 \$1,877,317.94	\$1,331.29 \$25,258.21	\$3,908.45 \$1,011,592.23	\$64,932.52 \$1,902,576.15	\$61,024.07 \$890,983.92	53 157
	2 2A	\$190,752.10	\$4,431.76	\$35,971.36	\$195,183.86	\$159,212.50	15
	2B	\$104,588.12	\$8,454.49	\$2,112.78	\$113,042.61	\$110,929.83	4
	2C	\$36,548.82	\$981.03	\$20.30	\$37,529.85	\$37,509.55	8
24	4	\$2,068,184.56	\$102,241.48	\$668,376.86	\$2,170,426.04	\$1,502,049.18	188
***TOTALS FO	OR DISTR 25	\$8,483,378.93	\$258,098.47	\$2,336,709.01	\$8,741,477.40	\$6,404,768.39	1,143
25		\$80.00	\$0.00	\$0.00	\$80.00	\$80.00	4
25	1	\$2,531,344.95	\$36,606.95	\$409,048.08	\$2,567,951.90	\$2,158,903.82	653
	1A	\$31,401.14	\$302.29	\$4,020.53	\$31,703.43	\$27,682.90	44
	1B	\$14,766.23	\$224.33	\$0.00	\$14,990.56	\$14,990.56	16
25	2	\$2,907,601.49	\$52,270.15	\$1,334,627.76	\$2,959,871.64	\$1,625,243.88	249
	2A	\$483,972.61	\$19,202.77	\$63,722.26	\$503,175.38	\$439,453.12	45
25 25	2B 2C	\$180,589.69	\$15,986.67	\$2,953.05	\$196,576.36	\$193,623.31	7
25 25	4	\$18,786.14 \$2,314,836.68	\$322.43 \$133,182.88	\$1,978.51 \$520,358.82	\$19,108.57 \$2,448,019.56	\$17,130.06 \$1,927,660.74	7 118
25 ***TOTALS FC	-	\$2,314,836.68 \$12,482,097.34	\$133,182.88 \$483,812.08	\$520,358.82 \$2,504,778.36	\$2,448,019.56 \$12,965,909.42	\$1,927,660.74 \$10,461,131.06	1,480
26		\$12,462,097.34 \$180.00	\$403,612.06 \$0.00	\$2,50 4,778.50 \$0.00	\$12,905,909.42	\$180.00	1,400
	1	\$2,134,991.39	\$30,267.17	\$392,837.56	\$2,165,258.56	\$1,772,421.00	593
	1A	\$5,756.36	\$37.54	\$1,861.62	\$5,793.90	\$3,932.28	7
	1B	\$23,815.05	\$347.86	\$1,763.74	\$24,162.91	\$22,399.17	31
26	2	\$2,453,119.21	\$62,008.94	\$704,951.55	\$2,515,128.15	\$1,810,176.60	222
26	2A	\$1,012,712.74	\$29,044.72	\$110,139.42	\$1,041,757.46	\$931,618.04	105
26	2B	\$246,311.58	\$7,501.40	\$21,229.80	\$253,812.98	\$232,583.18	21
26	2C	\$22,341.39	\$259.37	\$2,547.21	\$22,600.76	\$20,053.55	14
26	4	\$6,582,869.62	\$354,345.08	\$1,269,447.46	\$6,937,214.70	\$5,667,767.24	478
***TOTALS FO	OR DISTR 27	\$16,287,917.54	\$356,438.45	\$2,293,414.52	\$16,644,355.99	\$14,350,941.47	4,124
27		\$260.00	\$0.00	\$0.00	\$260.00	\$260.00	11
	1	\$9,446,346.70	\$168,255.75	\$1,116,046.50	\$9,614,602.45	\$8,498,555.95	3,475
	1B	\$157,040.60	\$3,434.36	\$14,172.90	\$160,474.96	\$146,302.06	227
27	2	\$2,409,542.87	\$8,700.29	\$240,795.56	\$2,418,243.16	\$2,177,447.60	31
27 27	2A 2B	\$253,877.69	\$3,717.55	\$23,160.83	\$257,595.24	\$234,434.41	39 4
27 27	4	\$78,483.47 \$3,942,366.21	\$3,227.37 \$169,103.13	\$28,300.12 \$870,938.61	\$81,710.84 \$4,111,469.34	\$53,410.72 \$3,240,530.73	337
***TOTALS FC		\$11,656,357.10	\$336,091.55	\$1,422,547.68	\$11,992,448.65	\$10,569,900.97	3,259
28		\$260.00	\$0.00	\$10.00	\$260.00	\$250.00	13
	1	\$7,364,303.28	\$128,598.86	\$868,491.84	\$7,492,902.14	\$6,624,410.30	2,711
	1A	\$22,688.16	\$469.59	\$2,356.10	\$23,157.75	\$20,801.65	10
28	1B	\$114,200.08	\$2,524.99	\$4,798.59	\$116,725.07	\$111,926.48	178
28	1C	\$5,744.26	\$99.61	\$0.00	\$5,843.87	\$5,843.87	2
28	2	\$110,080.20	\$8,923.24	\$3,371.87	\$119,003.44	\$115,631.57	4
28	2A	\$418,767.17	\$9,248.66	\$37,944.03	\$428,015.83	\$390,071.80	61
28	2B	\$116,260.78	\$8,690.74	\$402.27	\$124,951.52	\$124,549.25	7
28	4	\$3,504,053.17	\$177,535.86	\$505,172.98	\$3,681,589.03	\$3,176,416.05	273
***TOTALS FO	DR DISTR 29	\$12,585,984.54	\$189,243.73	\$5,892,334.54	\$12,775,228.27	\$6,882,893.73	1,610
29		\$60.00	\$0.00	\$0.00 \$881 000 18	\$60.00	\$60.00	3
	1 1A	\$4,543,795.89 \$30,054.14	\$60,017.43 \$452.29	\$881,099.18 \$7,065.41	\$4,603,813.32 \$30,506.43	\$3,722,714.14 \$23,441.02	1,046 9
	1B	\$30,054.14 \$41,454.72	\$452.29 \$779.64	\$7,065.41 \$4,115.45	\$30,506.43 \$42,234.36	\$23,441.02 \$38,118.91	44
29	2	\$5,609,485.04	\$26,675.01	\$4,222,351.27	\$5,636,160.05	\$1,413,808.78	275
	2A	\$360,340.90	\$10,526.16	\$30,113.03	\$370,867.06	\$340,754.03	3.
29	2B	\$35,371.80	\$58.79	\$32,839.10	\$35,430.59	\$2,591.49	
29	4	\$1,965,422.05	\$90,734.41	\$714,751.10	\$2,056,156.46	\$1,341,405.36	199
**TOTALS FO	OR DISTR 30	\$12,710,339.65	\$436,734.93	\$2,107,617.18	\$13,147,074.58	\$11,039,457.40	2,438
30		\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	10
	1	\$6,313,406.26	\$93,549.71	\$1,055,943.59	\$6,406,955.97	\$5,351,012.38	1,915
	1A	\$25,205.95	\$368.40	\$3,338.07	\$25,574.35	\$22,236.28	15
0	1B	\$36,068.37	\$807.78	\$824.93	\$36,876.15	\$36,051.22	46
	2	\$500,711.27	\$34,907.30	\$111,537.48	\$535,618.57	\$424,081.09	33
0	2A	\$1,012,141.65	\$15,906.33	\$144,198.44 \$55.264.50	\$1,028,047.98	\$883,849.54	153
0 0	2B 2C	\$159,329.01 \$804.35	\$2,658.33 \$0.00	\$55,264.50 \$0.00	\$161,987.34 \$804.35	\$106,722.84 \$804.35	16
i0 i0	4	\$804.35 \$4,662,372.79	\$0.00 \$288,537.08	\$0.00 \$736,510.17	\$804.35 \$4,950,909.87	\$804.35 \$4,214,399.70	246
**TOTALS FO	-	\$4,002,372.79 \$10,474,820.00	\$288,537.08 \$330,608.70	\$1,484,214.70	\$4,950,909.87 \$10,805,428.70	\$9,321,214.00	3,070
101ALS FC		\$10,474,820.00	\$0.00	\$1,404,214.70	\$240.00	\$3,321,214.00	3,070
	1	\$6,468,027.97	\$110,755.58	\$781,069.88	\$6,578,783.55	\$5,797,713.67	2,414
	1A	\$42,802.09	\$620.13	\$3,354.53	\$43,422.22	\$40,067.69	27
	1B	\$258,366.48	\$5,344.62	\$22,872.24	\$263,711.10	\$240,838.86	308
81	2	\$684,860.44	\$69,441.29	\$204,067.18	\$754,301.73	\$550,234.55	33
	2A	\$202,237.66	\$8,312.44	\$20,087.10	\$210,550.10	\$190,463.00	24
31	2B	\$52,459.41	\$1,164.43	\$40.00	\$53,623.84	\$53,583.84	5
	~~	¢1.005.00	\$0.00	\$0.00	\$4,095.30	¢4.005.00	<i>c</i>
	2C	\$4,095.30	\$0.00	\$0.00	\$4,095.50	\$4,095.30	6

		Detail	ed Data by count	cil District, Tax Clas			
District	Tax Class	Charge	Interest	Collections	Total Liability	Balance	BBL's Count
District		Charge	interest	Conections	Delinquent Property	Dalance	Number of
Council Distr	ict, Tax Class & sub-	Delinquent		Delinquent Property	Тах	Property Tax	Accounts
	class	Property Tax	Penalty Assessed	Tax Collected	+	Balance	Delinquent
					Penalty		
*** TOTALS F 0 32	OR DISTR 32	\$10,921,447.36 \$200.00	\$218,266.24 \$0.00	\$2,854,369.79 \$10.00	\$11,139,713.60 \$200.00	\$8,285,343.81 \$190.00	2,671 8
32	1	\$6,042,186.13	\$91,611.56	\$988,883.89	\$6,133,797.69	\$5,144,913.80	1,919
32	1A	\$106,683.67	\$1,828.37	\$18,199.23	\$108,512.04	\$90,312.81	61
32	1B	\$200,933.97	\$4,016.67	\$20,790.21	\$204,950.64	\$184,160.43	253
32	1D	\$1,151,188.71	\$1,149.94	\$1,030,583.44	\$1,152,338.65	\$121,755.21	1
32	2	\$686,358.60	\$5,082.21	\$352,967.35	\$691,440.81	\$338,473.46	122
32 32	2A 2B	\$308,700.21 \$75,475.02	\$4,682.29 \$721.97	\$18,003.54 \$7,001.72	\$313,382.50 \$76,196.99	\$295,378.96 \$69,195.27	52 8
32	2C	\$14,623.48	\$318.79	\$1,160.83	\$14,942.27	\$13,781.44	3
32	4	\$2,335,097.57	\$108,854.44	\$416,769.58	\$2,443,952.01	\$2,027,182.43	244
***TOTALS F	OR DISTR 33	\$22,259,108.31	\$884,958.11	\$4,416,529.64	\$23,144,066.42	\$18,727,536.78	3,349
33		\$280.00	\$0.00	\$0.00	\$280.00	\$280.00	14
33	1	\$3,075,113.07	\$43,688.57	\$685,997.39	\$3,118,801.64	\$2,432,804.25	731
33 33	1A 1B	\$119,394.87 \$62,119.07	\$2,099.20 \$1,324.16	\$11,015.32 \$421.36	\$121,494.07 \$63,443.23	\$110,478.75 \$63,021.87	54 31
33	1C	\$112,163.40	\$1,923.02	\$11,677.25	\$114,086.42	\$102,409.17	43
33	2	\$5,124,020.46	\$194,225.55	\$921,305.97	\$5,318,246.01	\$4,396,940.04	1,084
33	2A	\$1,817,909.39	\$46,277.04	\$269,353.02	\$1,864,186.43	\$1,594,833.41	277
33	2B	\$1,520,941.55	\$76,647.12	\$193,114.61	\$1,597,588.67	\$1,404,474.06	120
33	2C	\$1,055,220.62	\$16,006.64	\$101,604.34	\$1,071,227.26	\$969,622.92	295
33 *** TOTAL S E (4 OR DISTR 24	\$9,371,945.88	\$502,766.81	\$2,222,040.38	\$9,874,712.69	\$7,652,672.31	700
*** TOTALS F 0 34	OR DISTR 34	\$16,983,773.09 \$460.00	\$734,287.23 \$0.00	\$3,223,549.20 \$220.00	\$17,718,060.32 \$460.00	\$14,494,511.12 \$240.00	2,150 12
34	1	\$1,700,038.67	\$28,585.82	\$233,611.98	\$1,728,624.49	\$1,495,012.51	691
34	1A	\$9,638.04	\$126.05	\$221.34	\$9,764.09	\$9,542.75	9
34	1B	\$58,425.94	\$1,196.06	\$2,758.56	\$59,622.00	\$56,863.44	45
34	1C	\$1,056.33	\$0.00	\$0.00	\$1,056.33	\$1,056.33	1
34	2	\$3,476,421.05	\$156,893.05	\$1,287,010.34	\$3,633,314.10	\$2,346,303.76	214
34 34	2A 2B	\$2,245,223.80 \$1,052,267.85	\$52,720.99 \$44,048.26	\$195,277.30 \$62,879.90	\$2,297,944.79 \$1,096,316.11	\$2,102,667.49 \$1,033,436.21	412 111
34	2C	\$303,323.01	\$7,632.12	\$14,558.06	\$310,955.13	\$296,397.07	96
34	4	\$8,136,918.40	\$443,084.88	\$1,427,011.72	\$8,580,003.28	\$7,152,991.56	559
***TOTALS F	OR DISTR 35	\$13,901,539.16	\$471,389.39	\$2,570,092.33	\$14,372,928.55	\$11,802,836.22	2,172
35		\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	13
35 35	1 1A	\$3,426,250.77 \$10,473.29	\$57,164.56 \$0.00	\$432,625.69 \$0.00	\$3,483,415.33 \$10,473.29	\$3,050,789.64 \$10,473.29	997 2
35	1B	\$60,030.85	\$0.00 \$1,196.14	\$3,066.42	\$61,226.99	\$58,160.57	63
35	1C	\$55,047.21	\$737.46	\$23,911.46	\$55,784.67	\$31,873.21	13
35	2	\$4,201,448.05	\$185,647.85	\$1,189,425.22	\$4,387,095.90	\$3,197,670.68	347
35	2A	\$1,411,155.91	\$28,916.74	\$108,104.82	\$1,440,072.65	\$1,331,967.83	231
35	2B	\$757,551.83	\$19,257.80	\$62,777.56	\$776,809.63	\$714,032.07	100
35 35	2C 4	\$415,003.99 \$3,564,277.26	\$7,515.17 \$170,953.67	\$33,936.81 \$716,244.35	\$422,519.16 \$3,735,230.93	\$388,582.35 \$3,018,986.58	111 295
***TOTALS F		\$13,151,580.80	\$555,368.04	\$1,596,893.22	\$13,706,948.84	\$12,110,055.62	2,605
36		\$240.00	\$0.00	\$0.00	\$240.00	\$240.00	 11
36	1	\$3,675,131.39	\$66,939.09	\$412,109.52	\$3,742,070.48	\$3,329,960.96	1,518
36	1A	\$21,852.60	\$176.92	\$1,457.90	\$22,029.52	\$20,571.62	34
36 36	1B 1C	\$110,977.96 \$14,007.09	\$2,195.15 \$141.54	\$2,210.08 \$1.581.56	\$113,173.11	\$110,963.03	90 8
36	2	\$2,896,459.78	\$182,040.35	\$1,581.56 \$486,595.06	\$14,148.63 \$3,078,500.13	\$12,567.07 \$2,591,905.07	143
36	2A	\$1,449,814.57	\$29,244.97	\$95,619.92	\$1,479,059.54	\$1,383,439.62	325
36	2B	\$1,460,927.52	\$55,532.29	\$77,733.96	\$1,516,459.81	\$1,438,725.85	187
36	2C	\$157,311.15	\$2,200.69	\$11,384.60	\$159,511.84	\$148,127.24	66
36	4	\$3,364,858.74	\$216,897.04	\$508,200.62	\$3,581,755.78	\$3,073,555.16	223
*** TOTALS F 0 37	OR DISTR 37	\$10,697,583.73 \$160.00	\$368,503.50 \$0.00	\$1,496,549.52 \$0.00	\$11,066,087.23 \$160.00	\$9,569,537.71 \$160.00	2,532 8
37	1	\$3,194,394.04	\$56,608.93	\$0.00 \$397,884.22	\$3,251,002.97	\$2,853,118.75	1,437
37	1B	\$107,302.39	\$2,580.47	\$6,634.24	\$109,882.86	\$103,248.62	110
37	2	\$614,087.90	\$27,748.34	\$147,747.06	\$641,836.24	\$494,089.18	71
37	2A	\$1,679,625.21	\$36,868.95	\$170,267.08	\$1,716,494.16	\$1,546,227.08	354
37	2B	\$530,904.70	\$26,236.19	\$39,722.45	\$557,140.89	\$517,418.44	54
37 37	2C 4	\$49,393.52 \$4,521,715.97	\$966.65 \$217,493.97	\$92.03 \$734,202.44	\$50,360.17 \$4,739,209.94	\$50,268.14 \$4,005,007.50	17 481
37 ***TOTALS F	•	\$4,521,715.97 \$11,933,170.99	\$453,011.13	\$734,202.44 \$2,332,983.97	\$4,739,209.94 \$12,386,182.12	\$4,005,007.50 \$10,053,198.15	1,799
38		\$140.00	\$0.00	\$0.00	\$140.00	\$140.00	6
38	1	\$2,824,884.06	\$38,342.19	\$545,908.76	\$2,863,226.25	\$2,317,317.49	935
38	1A	\$46,759.38	\$542.45	\$11,826.76	\$47,301.83	\$35,475.07	31
38	1B	\$47,059.78	\$879.20	\$11,257.28	\$47,938.98	\$36,681.70	45
38	1C 2	\$21,778.30 \$1,578,124,20	\$343.24 \$62,669.87	\$2,633.18 \$472,827,10	\$22,121.54 \$1,640,804,26	\$19,488.36 \$1,166,967,07	10 88
38 38	2 2A	\$1,578,134.39 \$1,267,060.39	\$62,669.87 \$27,993.62	\$473,837.19 \$120,080.86	\$1,640,804.26 \$1,295,054.01	\$1,166,967.07 \$1,174,973.15	202
30 38	2A 2B	\$469,973.79	\$27,993.02 \$12,357.57	\$50,678.21	\$482,331.36	\$431,653.15	55
38	2C	\$97,118.22	\$2,452.04	\$11,562.22	\$99,570.26	\$88,008.04	35
	4	\$5,580,262.68	\$307,430.95	\$1,105,199.51	\$5,887,693.63	\$4,782,494.12	392

Direct To Clease Origin Interest Collection Liability Bellere Control Control (risk), Tax Class & tab Discuston Site /			Detaile	ed Data by Coun	cil District, Tax Clas	s and Sub-class Total		BBL's
Control Control 1000 Desition Account Property Tax Provide Account Property Tax Provid	District	Tax Class	Charge	Interest	Collections		Balance	
des Property Tax. Predity Attests Tax Collection Peak Distance Description ***070ALEFOOD DSTL30 \$15.51710.07.0 \$35.5171.07.0 \$52.624.02.00.0 \$15.247.74.20.00 \$15.125.02.00.0 \$15.2170.00.0 <	Coursell Die	trict Touchas Court						Number of
TOTALS FOR DETR 39 H1.11 13.02.02 H1.11 12.02.02 H1.11 12.02.02 39 1 H2.22 11.12 H2.02 11.02 H2.02 10.02 H2.02 10.02 39 1 H2.02 11.02 H2.02 10.02 H2.02 10.02 H2.02 10.02 39 10 H2.02 10.02 H2.02	Council Dis			Penalty Assessed		+		Accounts Delinquent
Bit 1 54/202,011.02 57/202,011.01 14/201,841.01 52/202,011.01 Bit 1.0 52/20,841.02 51/102,041.02 51/102,041.02 51/102,041.02 Bit 1.0 52/20,841.02 51/102,041.02 51/102,041.02 51/102,041.02 51/102,041.02 Bit 0.0 51/20,041.02 51/20,040.02 51/20,040.02 51/20,040.02 51/20,040.02 Bit 0.0 51/20,040.02 51/20,040.02 51/20,040.02 51/20,040.02 51/20,040.02 Bit 0.0 51/20,040.02 51/20,040.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 Col 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 Col 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 Col 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02 51/20,000.02	***TOTALS	FOR DISTR 39	\$15,191,960.78	\$555,781.50	\$2,624,089.30		\$13,123,652.98	2,563
35 1A 31-42.225 52.00-20 31.02.77.7 51.525.40 43.03.02.1 37 1-0 BR.93.95 51.43.03 31.06.10 377.070.44 373.06.10 37 1-0 BR.93.95 51.43.03 31.06.10 377.070.44 373.06.10 38 2.0 BR.93.95 51.44.25.00 371.770.94 373.06.10 38 2.0 S1.73.073.01.22 51.777.05.01 S1.070.01.01 S1.070.01.01 39 4 S1.07.01.01.01 S1.070.01.01 S1.070.01.01 S1.070.01.01 S1.070.01.01 4 S1.07.01.01.01 S2.070.01.01.01 S1.070.01.01 S1.070.01.01 <td>39</td> <td></td> <td>\$360.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$360.00</td> <td>\$360.00</td> <td>15</td>	39		\$360.00	\$0.00	\$0.00	\$360.00	\$360.00	15
98 10 93.0.4.2.9.5.5 97.4.9.2 93.0.1.0.1 93.0.2.9.3.5 93.0.2.								1,136
90 10 SIN 5286 31 (4.858) 81 450.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.08, 517.00 81 (2.00, 517.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>93</td></t<>								93
39 2 62.04.500.02 94.4.675 9706.022 81.148.68.68 91.074.61 39 20 81.130.956.03 84.3.677.04 91.022.288.67.74 91.014.68.58.97 39 20 81.130.956.03 84.3.677.04 91.014.68 91.074.53.4 81.074.57.13.4 81.074.57.13.4 <td< td=""><td></td><td></td><td>. ,</td><td></td><td></td><td></td><td></td><td>26</td></td<>			. ,					26
39 2A 31.784_4122 39.144,847.06 3122.841.27 39.1174.845.84 31.016.044.12 39 20 39.1174.845.84 34.447.06 31078.2012.24 36.242.045.37.14 36.242.045.37.14 36.242.045.16 36.242.045.16 36.242.045.16 <td></td> <td></td> <td></td> <td></td> <td>. ,</td> <td></td> <td></td> <td>40 245</td>					. ,			40 245
93 2D \$1,133,56.80 \$1,43,77,85.21 \$1,171,74,55.41 \$1,171,74,55.41 \$1,171,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21 \$1,172,745.21								243
a) 2C Sch1 298-53 Sth1 296-52 Bit 12/4-53 Bit 275-58 Sch400-753-55 Sch400-7								102
TTOTALS FOR IDERT 40 83.999.002.90 8								210
40 1 52 (745,5000 45 000 5100.00 5100.00 5100.00 40 1A 820,40144 8315.30 8100.02 827,701374 815,658,42 40 1B 889,50721 822,7016774 815,658,42 40 2 813,718,44 815,658,42 817,102,440 815,658,42 40 2 813,718,44 816,772,43 815,658,42 817,112,440 815,858,42 40 2 813,718,44 812,718,147 110,12,244,00 813,92,718 110,12,244,00 813,92,718 40 2 813,718,728 810,000,8 813,92,778 811,92,796,80 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,92,93 91,93,93,93 91,93,93,93 91,93,93,93 91,93,93,93 91,93,93,93 91,93,93,93 91,93,93,93 91,93,93,93 91,93,93,93 91,93,93,93	39	4	\$5,118,796.58	\$347,598.96	\$611,406.39	\$5,466,395.54	\$4,854,989.15	448
40 1 52.765.996 44.60.82 53.09.278 52.797.195.778 52.201.21 40 14 55.09.0721 51.355.85 52.610.89 57.126.307 58.582.16 40 2 57.37.464.25 51.355.85 52.610.89 57.126.307 58.582.16 40 2.4 57.57.20.84 51.56.47.8 57.77.325.40 51.10.827.71.325.40 40 2.4 57.57.20.84 51.56.367.57 51.10.827.77.325.40 51.77.20.83 41 1.6 1.57.77.72 51.50.00.9 55.00.20 55.00.20 55.00.20 55.00.20 55.00.20 55.00.20 55.00.20 55.00.20 57.07.67 57.00.20 57.77.77 57.00.20 57.77.77 57.00.20 57.77.77 57.00.20 57.77.77 57.00.20 57.77.77 57.00.20 57.77.77 57.00.20 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.77.77 57.7		FOR DISTR 40						1,318 5
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40 2A 57.82,026.4 55.42.2 57.77.62.4 57.77.62.4 57.77.02.4 40 2C 57.77.24.94.3 55.42.25 51.205.52 51.30.30.16 51.91.57.02.4 40 4 11.84.41.23.00 51.005.82 51.93.80.71.68 51.05.62.04.83 ************************************	40	1B	\$69,907.21	\$1,335.86	\$2,610.89	\$71,243.07	\$68,632.18	36
40 26 35208,100.25 3514,202.24 3516,200.22 3211,362.16 3514,702.24 40 4 \$51,844,123.03 310,613.65 \$51,853.05.65 \$51,089.756.80 \$53,023.01.34 41 1 \$52,000.00 \$50,00 \$50								136
40 2C 537,494.49 5827,86 512,065.82 513,827,16 513,829,104 ***TOTALS FOR DISTR 41 \$10,613,269.43 \$357,667.00 \$11,63,277.45 \$10,512,263.03 \$81,535,946.03 41 1 \$20,200.00 \$0.00 \$30,000 \$33,33,865.57 \$33,33,865.57 \$33,33,865.57 \$37,128.44 \$10,512,983.00 41 1.4 \$32,977.728 \$1,33,118 \$3,00,862.20 \$37,128.44 \$1,500,862.21 41 1.8 \$77,777.20 \$1,31,400,60 \$40,000 \$30,000,775.80 \$37,228.44 \$1,800,860.22 41 2.6 \$50,000,56 \$7,417.60 \$30,969,42 \$35,607,758 \$32,221,001,10 41 2.6 \$50,000,56 \$7,417.60 \$30,969,42 \$35,607,758 \$32,229,669,44 42 1.8 \$30,000,727,07 \$31,52,64,64 \$32,669,644 \$32,669,644 42 1.8 \$30,001,44 \$31,027,618 \$31,027,618,64 \$32,629,644 42 1.8 \$30,001,44 \$31,027,618,64 \$32,001,616,16 <td></td> <td></td> <td></td> <td>. ,</td> <td>. ,</td> <td></td> <td></td> <td>105</td>				. ,	. ,			105
40 4 51 803 (310,613.05 94/05.795,85 51.087,268.03 53.230,135.29 41 5500,00 50,00 50,00 5500,00 5500,00 5500,00 5500,00 41 1 652,297,732 653,032,00 5500,00 5507,00 5500,0								33
""TOTAL SFOR DISTR 41 \$10,552,65.3 \$57,657.60 \$11,13,827.74 \$10,512,652.00 \$32,00,00 41 1 32,267,33.29 \$50,002.06 \$32,0,027.24 \$3,333,825.37 \$50,003,108,13 41 1.6 \$57,777.28 \$1,130,115 \$50,002.05 \$1,51,974.328 \$1,55,777.28 41 2.2 \$1,64,013,15 \$51,311,70 \$12,015,82 \$1,51,774.328 \$1,51,777.28 \$1,51,777.28 \$1,51,777.28 \$1,51,777.28 \$1,51,774.328 \$1,51,774.328 \$1,51,774.328 \$1,51,777.28 \$1,51,778.38 \$1,574.328.45 \$1,574.328.45 \$1,574.328.45 \$1,577.272 \$1,51,777.28 \$1,51,783.58 \$1,51,777.28 \$1,51,783.45 \$1,577.38 \$1,51,777.28 \$1,51,783.45 \$1,51,777.28 \$1,51,783.45 \$1,728.450 \$1,728.450 42 2.6 \$1,53,716.16 \$1,558,7607.60 \$1,508,7067 \$1,737.378 \$1,51,709.703 \$2,20,801.00 \$1,727.78 \$1,518,700 \$1,529.7157 \$1,518,700 \$1,529.7157 \$1,518,700 \$1,529.7157 \$1,518,700 \$1,518,700 \$1,518,700 \$1,51								19 152
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41 22 33,86,859,89 47,417,63 533,869,42 355,778,29 324,741.76 41 4 30,007,72,70 S151,406,00 540,580,721 531,781.510,752 547,421.76 41 4 30,007,72,70 S151,640,600 540,389,077,41 531,566,666,81 514,726,80,50 42 1 \$2,600,161,61 544,300,60 \$22,075,007,63 \$22,356,661,41 42 14 \$2,600,161,61 \$43,800,62 \$22,077,002,43 \$22,556,666,41 42 14 \$2,600,161,64 \$22,078,014,82 \$22,078,014,83 \$22,356,661,41 42 14 \$2,600,74,44 \$57,211,16 \$1,180,197,13 \$11,003,03,5 42 28 \$1,193,93,014,44 \$22,474,013 \$44,212,80,83 \$10,071,511,82 \$9,850,010,41,47 43 1 \$50,377,97 \$1,406,17 \$44,206,84,85 \$13,071,613,83 \$10,027,167,83 \$10,027,167,83 \$10,002,102,11,47 43 1 \$1,34,349,601,23 \$22,371,15,09 \$10,027,203,183,93,930,102,14,47 \$10,002,100,11,11,192,12,10,	41	2	\$1,703,483.21	\$105,987.73	\$280,802.50	\$1,809,470.94	\$1,528,668.44	86
41 2C 89,0705.81 51,082.50 84,386.63 \$53,182,181.78.39 \$47,421.76 ***TOTALS FOR DISTR 42 \$14,331,194.51 \$825,503.68 \$13,98,037.34 \$15,666,68.99 \$12,776,20.45.5 42 1 \$2,503,161.61 \$43,436,02 \$2,078,20.976.85 \$22,566,65,14 42 16 \$25,654,43 \$10,470,09 \$44,320,66 \$837,070,43 \$326,673,37 42 18 \$25,256,43.44 \$10,470,09 \$4,320,66 \$837,970,43 \$326,673,37 42 2A \$11,39,330,56 \$20,086,57 \$77,167,87 \$11,401,03,03,35 42 2A \$33,47,061,43 \$274,420,78 \$13,716,91,53 \$355,66,66,90 43 1 \$34,96,001 \$500,0 \$500,00 \$500,00 \$240,000 43 1A \$310,096,07 \$1,336,03 \$22,250,820,8 \$313,716,91,63 \$35,456,669,690 43 2A \$314,920,716,34 \$85,527,235 \$22,508,200 \$363,909,66 \$13,396,144,90,950,990 43 2A \$								296
41 4 53:00.752.70 51:15.400.00 54:00.752.70 51:15.665.66.91 51:15.665.666.91 42 1 52:00.01 50:00 50:00 52:00.01 52:255.665.14 42 1A 52:00.01 55:056 52:07.828 52:27.861.01 52:358.665.4 42 1A 52:05.01.01 55:056 52:07.821.16 53:37.002.43 52:32.87.37 42 2 53:35.416.44 52:02.865.77 57.71.167.16 51:10.00.023.5 42 2A 51:19.30.02 577.211.16 51:30.01.16 51:00.023.5 42 4 53:34.96.01.2 577.211.03 51:20.20 58'1.98.14.14 51:00.023.5 42 4 53:34.96.01.2 577.211.03 51:20.20 58'1.39.00.210.0 59.51.00.01.0 43 1 58:04.96.01.07 51:30.00.45 52:20.02.20 58:38.98.00.0 58:30.00.4 43 1 58:07.97.75 51:60.000 52:00.00 58:00.000.0 57:93.50.00.0 43 1 58:07.97.75 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>63</td>								63
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42 1B \$226,524.34 \$10,47,00 \$4,329,06 \$237,002.43 \$226,273,37 42 2A \$1,159,330,56 \$500,866,57 \$77,163,78 \$1,180,197,13 \$1,100,033,35 42 2B \$66,57797 \$1,200,804,86 \$87,994,14 \$83,455,94 42 4 \$50,347,061,49 \$724,450,43 \$\$4,200,804,86 \$\$10,071,51,192 \$\$9,550,218,09 ***TOTALS FOR DISTR 43 \$50,749,161,40 \$\$26,086,50 \$\$10,207,161,832 \$\$240,00 \$\$240,00 43 1A \$\$0,749,161,40 \$\$29,686,50 \$\$12,202,100,46 \$\$28,988,199 \$\$13,1899,63 43 1B \$\$38,282,81 \$\$776,38 \$\$2,250,022,66 \$\$2,329,056,96 \$\$1,40,625,50 43 2A \$\$91,577,16 \$\$16,606,86 \$\$100,01,01,72 \$\$38,989,01 \$\$38,989,01 \$\$38,989,01 \$\$38,989,01 \$\$38,989,01 \$\$38,989,01 \$\$38,989,02 \$\$229,162,02 \$\$229,162,02 \$\$229,162,01 \$\$38,989,01 \$\$38,989,01 \$\$38,989,01 \$\$38,989,01 \$\$38,989,01 \$\$38,989,01	42				\$316,432.49	\$2,675,097.63	\$2,358,665.14	1,222
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42 2B \$3,347,061,49 \$7,24,450,43 \$4,228,20 \$3,57,384,14 \$3,545,34,453,44 42 44 \$3,347,061,49 \$7,24,450,43 \$42,128,383 \$10,071,511,92 \$3,550,218,09 43 1 \$5,240,00 \$50,00 \$50,00 \$24,000 \$24,000 43 1 \$5,748,613,40 \$5,548,669,50 \$22,908,30 \$5102,302,10 \$7,733,38,00 43 1B \$33,227,786,34 \$656,272,35 \$52,250,822,86 \$3,329,088,19 \$31,899,63 43 2A \$911,573,76 \$16,609,86 \$106,018,72 \$53,230,088,69 \$1,042,235,83 43 2C \$33,257,786,51 \$43,60,91 \$18,082,74,60 \$140,625,50 43 2C \$33,259,80 \$50,521 \$12,269 \$33,996,01 \$38,906,91 \$38,906,91 44 \$22,060,82 \$104,217,68,41 \$33,906,91 \$33,906,91 \$33,906,91 44 1 \$23,027,786,51 \$33,059,91 \$33,959,91 \$33,906,91 \$33,906,91 \$33,906,91 <								75 241
42 4 89,347,061.40 \$724,460.43 \$8421,293,83 \$10,071,511.92 \$89,860,218.00 **TOTALS FOR DISTR 43 \$240,00 \$50,00 \$50,00 \$240,00 \$240,00 43 1 \$67,749,161.40 \$89,885.65 \$1,292,180.46 \$6,838,849.86 \$5,546,669,50 43 1A \$100,966.07 \$1,336.03 \$22,90.30 \$10,202,10 \$77,933,80 43 1B \$538,828.28 \$70,053 \$22,502.28 \$33,80,988.19 \$31,499,63 43 2A \$911,773,76 \$16,609,86 \$106,018,72 \$328,018,024.40 \$38,985,01 \$33,989,80 43 2B \$77,774.16 \$35,004.41 \$38,985,01 \$33,989,80 \$33,809,80 43 2C \$33,859,80 \$603.31 \$81,846,20 \$34,99,950 \$34,99,950 \$34,99,950 \$34,99,950 43 2C \$33,859,80 \$60,00 \$300,00 \$300,00 \$300,00 \$300,00 44 1 \$2,216,658 \$3,43,971,01 \$4,83,977,06 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td>								14
***TOTALS FOR DISTR 43 \$13,459,801.23 \$257,115.00 \$4,206,894.85 \$13,716,916.32 \$240.00 43 1 \$5,749,161.40 \$500,00 \$500,00 \$50,80,849.96 \$55,546,669.50 43 1A \$100,966.07 \$13,36.03 \$522,908.20 \$102,302.10 \$73,333.80 43 2A \$31,277,86,34 \$65,272.35 \$52,250,822.86 \$3,898.19 \$31,999.63 43 2A \$911,737.76 \$16,609.86 \$100,101.872 \$38,989.50 \$38,989.50 43 2A \$911,737.76 \$16,609.86 \$100,101.872 \$38,999.50 \$38,992.52 43 2A \$911,673.76 \$16,609.86 \$100,101.872 \$38,999.50 \$38,992.52 44 4 \$22,16,656.89 \$79,367.26 \$484.10 \$38,992.50 \$31,970.50 \$38,982.51 \$30,000 \$30,00 \$30,00 \$30,00 \$30,00 \$30,00 \$32,403,30.00 44 1A \$28,679,567.34 \$51,397,40 \$53,405,590.66 \$51,97,343,43.30 \$32,401,401.85 \$								260
43 1 \$6,74,9,161,40 \$89,88,56 \$1,222,180,46 \$6,838,89,96 \$5,546,669,50 43 1B \$30,222,81 \$7,053,36 \$7,083,50 \$10,202,02,10 \$79,333,80 43 2A \$32,227,766,34 \$65,272,25 \$52,250,822,86 \$3,283,086,19 \$10,42,25,83 43 2A \$11,73,76 \$16,609,86 \$100,101,72 \$52,250,822,86 \$3,289,80,69 \$10,42,25,83 43 2C \$38,39,80 \$565,21 \$12,29 \$38,895,01 \$38,998,02 43 4 \$22,16,86,83 \$73,93,72,63 \$488,214,16 \$2,286,024,15 \$13,076,818,26 **TOTAL FOR DISTR 44 \$16,526,312,71 \$33,465,950,65 \$51,612,478,667 \$51,073,35 \$530,00 44 1A \$286,76,67,34 \$13,31,33 \$1,235,813,10 \$52,818,606,76 \$522,162,813,91 44 1B \$50,160,34 \$43,93,93 \$43,977,00 \$52,173,46 \$52,162,413 44 2A \$1,01,173,84 \$52,291,170 \$14,999,65 \$52,165,173,135,184,		FOR DISTR 43						2,063
43 1A \$100.96607 \$1.336.03 \$22.908.30 \$102.302.10 \$79.338.80 43 1B \$38.228.11 \$705.33 \$27.088.36 \$38.988.19 \$31.899.63 43 2 \$3.227.786.34 \$55.272.35 \$22.50.822.86 \$38.988.19 \$31.642.258.83 43 2A \$911,57.74.16 \$16.609.86 \$106.018.72 \$282.164.90 \$140.622.50 43 2C \$38.369.80 \$665.21 \$120.274.60 \$140.622.50 43 4 \$2.16,656.89 \$79.373.6 \$488.214.16 \$2.296.024.15 \$1.807.7089.99 **TOTALS FOR DISTR 44 \$500.00 \$300.00 \$300.00 \$300.00 \$300.00 \$300.00 44 1 \$52.97.967.34 \$139.131.31 \$1.252.813.10 \$\$2.885.57 \$44.399.39 \$43.797.60 \$286.105.90 \$224.338.30 44 1C \$261.963.12 \$5.291.71 \$14.346.01 \$267.262.29 \$222.438.30 44 2A \$107.34.46 \$24.792.50 \$510.963.49 \$171.76	43		\$240.00	\$0.00	\$0.00	\$240.00	\$240.00	11
43 1B \$32,222,766.34 \$57,063.36 \$57,082.56 \$32,93,056.69 \$1,142,235.83 43 2A \$911,573.76 \$16,609.66 \$10,017.27 \$322,105,026.69 \$10,42,235.83 43 2A \$911,573.76 \$153,000.44 \$39,649.10 \$100,274.60 \$140,625.50 43 2C \$33,359.80 \$635.21 \$12.69 \$33,99.01 \$33,982.32 43 4 \$2,216,656.89 \$79,367.26 \$488,214.16 \$2,296,024.15 \$11,00,625.50 44 \$50,000 \$0.00 \$0.00 \$300.00 \$300.00 \$300.00 44 1 \$8,673,667.34 \$193,131.33 \$1,253,813.10 \$8,816,698.67 \$75,52,885.57 44 1B \$50,160.34 \$913.12 \$50,404.01 \$267,152.29 \$252,916.28 44 2 \$22,14,81.88 \$25,291.77 \$14,346.01 \$267,952.12 \$252,916.28 44 2 \$24,23,41.88 \$22,609.25 \$73,586.02 \$10,37,44.09 \$963,344.07 44 </td <td>43</td> <td>1</td> <td>\$6,749,161.40</td> <td>\$89,688.56</td> <td>\$1,292,180.46</td> <td></td> <td>\$5,546,669.50</td> <td>1,603</td>	43	1	\$6,749,161.40	\$89,688.56	\$1,292,180.46		\$5,546,669.50	1,603
43 2 \$3,227,786,34 \$65,272,35 \$2,250,822,86 \$3,293,056,869 \$1,042,235,83 43 2A \$911,573,76 \$16,609,86 \$106,017,2 \$922,183,62 \$822,144,00 43 2C \$33,899,80 \$635,21 \$12,629 \$33,895,01 \$33,892,32 43 4 \$2,216,656,89 \$79,367,26 \$488,214,16 \$2,296,024,15 \$13,076,909,99 **TOTALS FOR DISTR 44 \$16,522,6312,77 \$36,466,20 \$3,405,950,618 \$2,296,024,15 \$13,07,809,99 44 1 \$6,75,67,34 \$139,1313 \$1,235,813,10 \$5,818,686,67 \$7,582,865,57 44 1A \$263,736,51 \$4,399,39 \$43,797,60 \$268,135,90 \$224,338,30 44 1C \$263,693,12 \$5,291,7 \$14,346,01 \$267,622,92 \$262,916,28 44 2 \$2,132,461,88 \$22,691,22 \$7,356,02 \$1,037,434,09 \$963,848,07 44 2 \$2,132,461,88 \$22,691,22 \$1,333,44 \$24,250,12 \$21,2651,47 44 2 \$30,39,7972,77 \$15,93,031 \$3,102,743,40						. ,		59
43 2A \$911,573,76 \$16,609,86 \$106,018,72 \$928,183,62 \$822,164,90 43 2B \$176,774,16 \$33,509,80 \$335,598,00 \$33,998,01 \$33,998,02 43 4 \$22,16,666,89 \$79,367,26 \$488,214,16 \$22,206,024,15 \$1,807,800,99 44 \$300,00 \$0,00 \$0,00 \$0,00 \$300,00 \$300,00 44 1 \$266,736,734 \$199,131,33 \$1,225,813,10 \$8,818,698,67 \$7,552,885,57 44 1A \$266,736,51 \$4,399,39 \$43,797,60 \$268,173,50 \$224,333,30 44 1B \$50,160,31 \$51,997,176 \$14,346,01 \$267,732,59 \$224,333,30 44 2C \$2,132,461,88 \$32,611,47 \$1,256,191,65 \$2,165,073,35 \$309,881,70 44 2A \$3,397,972,77 \$14,394,601 \$268,157,672,49 \$224,333,30 44 2A \$3,397,972,77 \$14,994,65 \$2,126,51,47 \$3494,07 44 2A \$3,397,972			. ,					23
43 28 \$176,774,16 \$3,50,44 \$33,649,10 \$180,274,60 \$140,625,50 43 4 \$22,16,656,89 \$79,367,26 \$488,214,16 \$22,80,024,15 \$1,807,809,99 ***TOTALS FOR DISTR 44 \$16,526,312,71 \$336,456,20 \$34,059,505 \$16,912,768,91 \$1,307,809,99 44 1 \$86,679,567,34 \$139,13,33 \$1,235,813,10 \$88,818,688,67 \$7,582,885,57 44 1A \$223,705,51 \$4,399,39 \$43,77,80 \$268,135,30 \$242,333,30 44 1A \$223,524,168,312 \$5,599,17 \$14,346,01 \$267,262,29 \$252,916,28 44 2 \$2,132,461,88 \$32,611,47 \$1,23,511,65 \$2,132,434,09 \$88,818,07 44 2 \$2,132,461,88 \$32,241,147 \$1,34,601 \$267,262,29 \$252,916,28 44 2 \$2,132,461,88 \$32,619,631,2 \$51,353,506,22 \$37,356,02 \$1,03,44 \$24,152,461,88 44 2 \$2,132,461,88 \$32,49,91,20 \$1,33,472,72 \$13,346,372,724 \$22,126,61,47 44 26 \$2,039,372,77				. ,				70 119
43 2C \$38,359.80 \$635.21 \$12.69 \$38,995.01 \$38,982.32 43 4 \$2,216,656.69 \$79,367.26 \$488.214.16 \$82,296,024.15 \$13,506,818.26 44 \$300.00 \$300.00 \$0.00 \$0.00 \$300.00 \$300.00 44 1A \$226,736,51 \$439,939 \$43,707.60 \$268,615.59 \$224,333.00 44 1A \$261,960.12 \$5,299.17 \$14,434.01 \$267,726.29 \$252,916.28 44 1C \$261,960.12 \$5,299.17 \$14,346.01 \$267,732.6 \$908,84.07 44 2 \$221,24.61.84 \$32,611.47 \$12,56,191.65 \$21,657,335 \$908,84.07 44 2A \$1,011,738.84 \$25,695.25 \$73,586.02 \$1,037,434.09 \$963,84.07 44 2B \$220,479.36 \$71,171.76 \$14,996.5 \$227,651.12 \$21,651.47 44 4 \$3,397,72.77 \$159,301.27 \$737,46.72 \$3,557,274.04 \$281,827.32 45 1 \$6,699.114 \$645.54 \$1,808.01 \$7,575.35 \$289,289.07							. ,	16
43 4 \$2,216,656.89 \$79,367.26 \$488,214.16 \$2,296,024.15 \$1,807,809.99 ***TOTALS FOR DISTR 44 \$16,626,312.71 \$336,645.20 \$30,00 \$50,000.30 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$260,03,06 \$22,2916.28 44 1C \$50,100,34 \$52,691.77 \$15,05,105 \$2,276,51,12 \$222,651.47 44 2A \$2,132,461.88 \$32,611.47 \$1,265,073.35 \$509,083.48.07 44 2B \$22,079,36 \$1,171,73 \$12,672,454 \$21,2651.47 44 2B \$2,079,32,55 \$11,933.44 \$24,725.00 \$51,9865.99 \$495,136.48 44 2C \$507,932,55 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>18</td>								18
44 5300.00 \$0.00 \$0.00 \$0.00 \$300.00 \$300.00 44 1 \$8,679,567.34 \$139,131.33 \$\$1,258,113.10 \$8,818,698,67 \$7,582,885.57 44 1A \$263,766.51 \$4,399.39 \$43,797.60 \$228,135.90 \$224,338.30 44 1B \$50,160.34 \$913.12 \$5,040.40 \$21,073.46 \$46,033.06 44 1C \$221,324.61.88 \$32,611.47 \$1,256,191.65 \$21,650,073.35 \$908,881.70 44 2A \$2,132,461.88 \$32,611.47 \$1,256,191.65 \$21,650,73.35 \$908,881.70 44 2A \$1,011,738.84 \$22,695.25 \$73,586.02 \$1,037,434.09 \$963,348.07 44 2C \$507,932.55 \$11,933.44 \$24,729.50 \$519,865.99 \$495,136.49 44 4 \$3,397,972.77 \$159,301.27 \$737,446.72 \$3,557,274.04 \$2,819,827.32 ***TOTALS FOR DISTR 45 \$12,679,274.54 \$349,949.02 \$1,896,113.35 \$13,029,232.56 \$11,131,110.21 45 1 \$12,679,277.45 \$343,99,949.02 \$1,896,113.35 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>144</td>								144
441\$8,679,567.34\$139,131.33\$1,235,813.10\$8,818,689.667\$7,582,885.57441A\$263,736.51\$4,399.39\$43,797.60\$268,135.90\$224,338.30441B\$50,160.34\$813.12\$5,004.04\$51,073.46\$446,033.06441C\$261,963.12\$5,299.17\$14,346.01\$267,262.29\$252,916.28442A\$1,011,738.84\$22,695.25\$73,586.02\$1,037,434.09\$963,848.07442B\$220,479.36\$7,171.76\$14,999.65\$227,651.12\$212,651.47444\$3,397,972.77\$159,301.27\$737,446.72\$5,159,865.99\$495,136.49444\$3,397,972.77\$159,301.27\$737,446.72\$3,557,274.04\$2,219,827.32451\$6,891,20.59\$113,527.31\$873,398.38\$7,102,647.90\$6,229,249.07451B\$40,697.14\$641,52\$5,14.84\$41,238.66\$535,923.82452A\$73,756.62\$267,91.14\$457,660.78\$1,146,075.36\$688,414.58452A\$7,37,756.62\$261,473.34\$457,660.78\$1,146,075.36\$688,414.58452A\$7,37,756.62\$261,473.34\$1,624.79.05\$3,643,001.92452A\$7,37,756.02\$6,629,279.05\$672,377.55\$672,327.55452A\$3,698,61.08\$192,886.57\$457,676.78\$3,891,747.65\$3,434,001.92452A\$3,698,61.08\$192,886.57\$1,83,891,747.65\$3,89	***TOTALS	FOR DISTR 44	\$16,526,312.71	\$386,456.20	\$3,405,950.65	\$16,912,768.91	\$13,506,818.26	2,546
441A\$263,736.51\$4,399.39\$43,797.60\$268,135.90\$224,338.30441B\$50,160.34\$913.12\$5,040.40\$51,073.46\$46,033.06441C\$261,963.12\$5,299.17\$14,346.01\$267,262.29\$252,916.28442\$2,132,461.88\$32,611.47\$1,256,191.65\$2,165,073.35\$908,881.70442A\$1,011,738.84\$25,695.25\$73,586.02\$11,037,434.09\$963,848.07442B\$220,479.36\$7,171.76\$14,999.65\$519,865.99\$495,136.49444\$3,397,972.77\$159,301.27\$737,446.72\$3,557,274.04\$2,819,827.32444\$3,397,972.77\$159,301.27\$737,446.72\$3,3029,223.56\$11,131,110.2145\$1\$6,989,120.59\$11,3527.31\$873,398.83\$7,102,647.90\$2,819,827.32451\$6,989,120.59\$11,3527.31\$873,398.83\$7,102,647.90\$2,800.00451\$6,989,120.59\$11,3527.31\$873,398.83\$7,102,647.90\$6,229,249.07452\$1,102,356.22\$2,571.91.14\$457,660.78\$1,14,075.36\$688,414.58452A\$7,77,536.62\$15,488.94\$80,698.01\$75,025.55\$672,327.55452B\$84,565.46\$1,685.54\$15,386.02\$86,251.00\$70,064.98454\$3,698,61.08\$192,886.57\$4,737,530.62\$6,72,327.55452B\$84,565.46\$1,685.54\$15,386.02 <td>44</td> <td></td> <td>\$300.00</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$300.00</td> <td>\$300.00</td> <td>14</td>	44		\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	14
441B\$50,160.34\$913.12\$5,040.40\$51,073.46\$46,033.06441C\$261,963.12\$5,299.17\$14,346.01\$267,262.29\$252,916.28442\$2,132,461.88\$32,611.47\$1,256,191.05\$2,165,073.35\$908,881.70442A\$1,011,73.84\$25,695.25\$73,586.02\$1,037,434.09\$963,848.07442B\$20,479.36\$7,171.76\$14,999.65\$227,651.12\$212,651.47442C\$507,392.55\$11,933.44\$24,729.50\$519,865.99\$495,136.49444\$3,397,972.77\$159,301.27\$737,446.72\$3,557,274.04\$2,819,827.3245 \$12,679,274.54 \$349,949.02\$1,698,113.35\$13,029,223.56\$11,131,110.2145\$260.00\$0.00\$0.00\$260.00\$260.00451\$6,899,120.59\$113,527.31\$873,398.83\$7,102,647.90\$2,629,249.07452\$1,120,356.22\$25,719.14\$457,660.78\$1,146,075.36\$688,414.58452A\$73,753.62\$15,488.94\$80,698.01\$753,025.56\$672,327.55452B\$84,567.46\$1,685.54\$15,386.02\$68,251.00\$70,864.98454\$3,699,861.08\$192,866.57\$457,745.73\$3,891,747.65\$3,434,001.92454\$3,698,861.08\$192,866.57\$457,745.73\$3,891,747.65\$3,434,001.92461\$7,260,5418\$115,036.04\$1,088,851.53\$73,756,00.58 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1,668</td>								1,668
441C\$\$261,963.12\$\$5,299.17\$14,346.01\$\$267,262.29\$\$25,916.28442\$2,132,461.88\$\$22,611.47\$1,256,191.65\$\$2,165,073.35\$\$908,881.70442A\$1,011,738.84\$\$25,695.25\$73,586.02\$1,037,434.09\$963,848.07442B\$\$220,479.36\$7,171.76\$14,999.65\$\$227,651.12\$212,651.47442C\$507,932.55\$11,933.44\$24,729.50\$519,865.99\$495,136.49444\$3,397,972.77\$159,301.27\$737,446.72\$3,557,274.04\$2,619,827.3245TA\$56,989,120.59\$113,527.31\$873,398.83\$7,102,647.90\$6,229,249.07451\$6,899,120.59\$113,527.31\$873,398.83\$7,102,647.90\$6,229,249.07452\$1,120,356.22\$25,719.14\$457,660.78\$1,146,075.36\$688.91452A\$737,536.62\$15,488.94\$80,698.01\$753,025.56\$672,327.55452B\$84,565.46\$11,685.54\$15,386.02\$86,251.00\$70,864.98452C\$7,77,73\$0.00\$7,909.14\$7,977.43\$68.29454\$3,698,861.08\$192,866.57\$457,745.73\$3,891,747.65\$3,434.001.92461A\$195,773.02\$26,482.77\$457,375,630.58\$6,626,679.05461A\$195,773.02\$2,648.27\$2,4032.90\$198,421.29\$174,388.39461A\$195,773.02\$2,648.27\$2,4032.90\$1								113
442\$2,132,461.88\$32,611.47\$1,256,191.65\$2,165,073.35\$908,881.70442A\$1,011,738.84\$25,695.25\$73,586.02\$1,037,434.09\$963,848.07442B\$220,479.36\$7,171.76\$14,999.65\$227,651.12\$212,651.47442C\$507,932.55\$11,933.44\$24,729.50\$\$19,865.99\$495,136.49444\$3,397,972.77\$159,301.27\$737,446.72\$3,557,274.04\$2,819,827.3245\$12,679,274.54\$349,949.02\$1,898,113.35\$13,029,223.56\$11,131,110.2145\$260.00\$0.00\$0.00\$80.00\$80.00\$80.00451\$6,989,120.59\$113,527.31\$873,398.83\$7,102,647.90\$6,229,249.07451B\$40,597.14\$641.52\$5,314.84\$41,238.66\$35,923.82452A\$737,536.62\$15,488.94\$80,698.01\$753,025.56\$672,327.55452B\$84,656.46\$1,685.54\$15,386.02\$86,251.00\$70,864.98452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$68.29454\$3,698,861.08\$192,866.57\$457,745.73\$3,891,747.65\$3,434,001.92454\$3,698,861.08\$192,866.57\$457,745.73\$3,891,747.65\$3,434,001.92454\$3,698,861.08\$192,866.57\$457,745.73\$3,891,747.65\$3,434,001.92461A\$195,773.02\$2,648.27\$42,032.90\$198,421.29 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>47</td>								47
442A\$1,011,738.84\$25,695.25\$73,586.02\$1,037,434.09\$963,848.07442B\$220,479.36\$7,171.76\$14,999.65\$227,651.12\$212,651.47442C\$507,932.55\$11,931.44\$24,729.50\$519,865.99\$495,136.49444\$3,397,972.77\$159,301.27\$737,446.72\$3,557,274.04\$2,819,827.32***TOTALS FOR DISTR 45\$12,679,274.54\$349,949.02\$1,898,113.35\$13,029,223.56\$111,131,110.2145\$260.00\$0.00\$0.00\$0.00\$260.00\$260.00451\$6,989,120.59\$113,527.31\$873,398.83\$7,102,647.90\$6,229,249.07451B\$40,597.14\$641.52\$5,314.84\$41,238.66\$35,923.82452\$1,120,356.22\$25,719.14\$457,660.78\$1,146,075.36\$6888,414.58452A\$737,536.62\$15,488.94\$80,698.01\$753.025.65\$672,327.55452B\$84,565.46\$1,685.54\$15,386.02\$86,251.00\$70,864.98452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$66.29454\$3,698,861.08\$192,886.57\$47,77,73.73\$3,891,747.65\$3,434,001.92461\$7,260,594.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,75.79\$1								78 141
442B\$220,479.36\$7,171.76\$14,999.65\$227,651.12\$212,651.47442C\$507,932.55\$11,933.44\$24,729.50\$519,865.99\$4495,136.49444\$33,97,972.77\$159,301.27\$737,446.72\$3,557,274.04\$2,819,827.3245\$12,679,274.54\$349,949.02\$1,898,113.35\$13,029,223.56\$111,131,110.2145\$260.00\$260.00\$260.00\$260.00\$260.00451\$6,989,120.59\$113,527.31\$873,398.83\$7,102,647.90\$6,229,249.07451B\$40,597.14\$641.52\$5,314.84\$41,238.66\$55,923.82452A\$1,10,356.22\$25,719.14\$457,660.78\$1,146,075.36\$6688,414.58452A\$737,536.62\$15,488.94\$80,698.01\$753,025.56\$672,327.55452B\$84,565.46\$1,585.54\$15,386.02\$88,6251.00\$70,926.498452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$688.29454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92454\$3,698,861.08\$192,886.57\$467,745.73\$3,891,747.65\$3,434,001.92461\$7,260,594.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174								141 115
44 2C \$507,932.55 \$11,933.44 \$24,729.50 \$519,865.99 \$495,136.49 44 4 \$3,397,972.77 \$159,301.27 \$737,446.72 \$3,357,774.04 \$2,819,827.32 ***TOTALS FOR DISTR 45 \$12,679,274.54 \$349,949.02 \$1,898,113.35 \$13,029,223.56 \$111,131,110.21 45 \$260.00 \$0.00 \$0.00 \$260.00 \$260.00 45 18 \$40,597.14 \$873,398.83 \$7,102,647.90 \$6,229,249.07 45 20 \$11,20,356.22 \$25,719.14 \$457,660.78 \$11,46,075.36 \$6,688,414.58 45 2A \$737,536.62 \$15,488.94 \$80,698.01 \$753,025.56 \$6672,327.55 45 2B \$84,565.46 \$1,685.54 \$15,386.02 \$86,261.00 \$70,864.98 45 2C \$7,977.43 \$800 \$7,999.14 \$753,025.56 \$6672,327.55 45 4 \$3,698,861.08 \$11,627,462.64 \$11,23,094.03 \$8,610,631.39 45 2C \$7,977.43 \$8,080 \$167,2462.64 \$11,23,094.03 \$8,610,631.39 45								14
444\$3,397,972.77\$159,301.27\$737,446.72\$3,557,274.04\$2,819,827.32***TOTALS FOR DISTR 45\$12,679,274.54\$349,949.02\$1,898,113.35\$13,029,223.56\$111,131,110.2145\$260.00\$0.00\$0.00\$260.00\$260.00451\$6,989,120.59\$113,527.31\$873,398.83\$7,102,647.90\$6,229,249.07451B\$40,597.14\$641.52\$5,314.84\$41,238.66\$35,923.82452\$1,120,356.22\$25,719.14\$457,660.78\$1,146,075.36\$6688,414.58452A\$737,536.62\$15,488.94\$80,698.01\$753,025.56\$672,327.55452B\$84,565.46\$1,685.54\$15,386.02\$66,251.00\$70,864.98454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92461\$7,260,594.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,713.144\$5,575.79\$116,778.19\$111,202.40461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,713.144\$5,575.79								88
***TOTALS FOR DISTR 45\$12,679,274.54\$349,949.02\$1,898,113.35\$13,029,223.66\$11,131,110.2145\$260.00\$0.00\$0.00\$260.00\$260.00451\$6,899,120.59\$113,527.31\$873,398.83\$7,102,647.90\$6,229,249.07451B\$40,597.14\$641.52\$5,314.84\$41,238.66\$35,923.82452\$1,120,356.22\$25,719.14\$457,660.78\$1,146,075.36\$6688,414.58452A\$737,536.62\$15,488.94\$80,698.01\$75,3025.56\$6672,327.55452B\$84,565.46\$1,685.54\$15,386.02\$86,251.00\$70,864.98452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$68.29454\$3,698,861.08\$192,886.57\$457,745.73\$3,3891,747.65\$3,434,001.92461\$7,605.94.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,67.41.41\$5,75.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.074								268
451\$6,989,120.59\$113,527.31\$873,398.83\$7,102,647.90\$6,229,249.07451B\$40,597.14\$641.52\$5,314.84\$41,238.66\$35,923.82452\$1,120,356.22\$25,719.14\$457,660.78\$1,146,075.36\$688,414.58452A\$737,536.62\$15,488.94\$80,698.01\$753,025.56\$672,327.55452B\$84,565.46\$1,685.54\$15,386.02\$86,251.00\$70,864.98452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$668.29454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.9246\$102\$280.00\$0.00\$0.00\$280.00\$9,610,631.39461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,575.79\$111,6778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83	***TOTALS	FOR DISTR 45	\$12,679,274.54		\$1,898,113.35	\$13,029,223.56	\$11,131,110.21	2,547
451B\$40,597.14\$641.52\$5,314.84\$41,238.66\$35,923.82452\$11,20,356.22\$25,719.14\$457,660.78\$11,46,075.36\$688,414.58452A\$737,536.62\$15,488.94\$80,698.01\$753,025.56\$672,327.55452B\$84,565.46\$11,685.54\$15,386.02\$86,251.00\$70,864.98452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$688.29454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92465\$11,021,620.19\$261,473.84\$1,672,462.64\$11,283,094.03\$9,610,631.39461\$7,260,594.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,575.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83								12
452\$1,120,356.22\$25,719.14\$457,660.78\$1,146,075.36\$688,414.58452A\$737,536.62\$15,488.94\$80,698.01\$753,025.56\$672,327.55452B\$84,565.46\$1,685.54\$15,386.02\$86,251.00\$70,864.98452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$688.29454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92 ***TOTALS FOR DISTR 46 \$11,021,620.19\$261,473.84\$1,672,462.64\$11,283,094.03\$9,610,631.39461\$7,260,594.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,575.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83								2,089
452A\$737,536.62\$15,488.94\$80,698.01\$753,025.56\$672,327.55452B\$84,565.46\$1,685.54\$15,386.02\$86,251.00\$70,864.98452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$68.29454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92***TOTALS FOR DISTR 46\$11,021,620.19\$261,473.84\$1,672,462.64\$11,283,094.03\$9,610,631.39461\$7,260,594.18\$115,036.40\$0.00\$0.00\$280.00\$280.00461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,575.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83								49
452B\$84,565.46\$1,685.54\$15,386.02\$86,251.00\$70,864.98452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$68.29454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92***TOTALS FOR DISTR 46\$11,021,620.19\$261,473.84\$1,672,462.64\$11,283,094.03\$9,610,631.39461\$7,260,594.18\$115,036.40\$0.00\$280.00\$280.00461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,575.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83								46
452C\$7,977.43\$0.00\$7,909.14\$7,977.43\$68.29454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92***TOTALS FOR DISTR 46\$11,021,620.19\$261,473.84\$1,672,462.64\$11,283,094.03\$9,610,631.3946280.00\$0.00\$0.00\$0.00\$280.00\$280.00461\$7,260,594.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,575.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83								92 12
454\$3,698,861.08\$192,886.57\$457,745.73\$3,891,747.65\$3,434,001.92***TOTALS FOR DISTR 46\$11,021,620.19\$261,473.84\$1,672,462.64\$11,283,094.03\$9,610,631.3946280.00\$0.00\$0.00\$0.00\$280.00\$280.00461\$7,260,594.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,575.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83								8
***TOTALS FOR DISTR 46 \$11,021,620.19 \$261,473.84 \$1,672,462.64 \$11,283,094.03 \$9,610,631.39 46 \$280.00 \$0.00 \$0.00 \$280.00 \$280.00 46 1 \$7,260,594.18 \$115,036.40 \$1,088,851.53 \$7,375,630.58 \$6,286,779.05 46 1A \$195,773.02 \$2,648.27 \$24,032.90 \$198,421.29 \$174,388.39 46 1B \$111,046.75 \$2,731.44 \$5,575.79 \$116,778.19 \$111,202.40 46 1C \$364.14 \$3.17 \$0.00 \$367.31 \$367.31 46 2 \$674,383.29 \$4,235.47 \$164,670.69 \$678,618.76 \$513,948.07 46 2A \$139,763.18 \$3,200.43 \$39,112.78 \$142,963.61 \$103,850.83								8 239
46\$280.00\$0.00\$0.00\$280.00\$280.00461\$7,260,594.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,575.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83								2,950
461\$7,260,594.18\$115,036.40\$1,088,851.53\$7,375,630.58\$6,286,779.05461A\$195,773.02\$2,648.27\$24,032.90\$198,421.29\$174,388.39461B\$114,046.75\$2,731.44\$5,575.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83		-						11
461B\$114,046.75\$2,731.44\$5,575.79\$116,778.19\$111,202.40461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83		1						2,228
461C\$364.14\$3.17\$0.00\$367.31\$367.31462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83	46		\$195,773.02	\$2,648.27		\$198,421.29	\$174,388.39	167
462\$674,383.29\$4,235.47\$164,670.69\$678,618.76\$513,948.07462A\$139,763.18\$3,200.43\$39,112.78\$142,963.61\$103,850.83	46			\$2,731.44	. ,	\$116,778.19	\$111,202.40	154
46 2A \$139,763.18 \$3,200.43 \$39,112.78 \$142,963.61 \$103,850.83								1
					. ,			23
46 4 \$2,636,415.63 \$133,618.66 \$350,218.95 \$2,770,034.29 \$2,419,815.34						. ,		17
	46	4	\$2,636,415.63	\$133,618.66	\$350,218.95	\$2,770,034.29	\$2,419,815.34	349

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

					Total		BBL's
District	Tax Class	Charge	Interest	Collections	Liability	Balance	Count
					Delinquent Property		Number of
Council Distr	ict, Tax Class & sub-	Delinquent	Penalty Assessed	Delinquent Property	Тах	Property Tax	Accounts
	class	Property Tax		Tax Collected	+	Balance	Delinquent
					Penalty		
***TOTALS F	OR DISTR 47	\$10,636,870.45	\$260,031.03	\$2,482,240.40	\$10,896,901.48	\$8,414,661.08	1,937
47		\$120.00	\$0.00	\$0.00	\$120.00	\$120.00	6
47	1	\$5,150,265.84	\$72,740.13	\$971,681.31	\$5,223,005.97	\$4,251,324.66	1,356
47	1A	\$58,695.67	\$701.80	\$7,332.05	\$59,397.47	\$52,065.42	48
47 47	1B 2	\$118,862.55 \$1,258,029.33	\$2,470.49	\$6,152.75 \$800,360.37	\$121,333.04 \$1,280,648,32	\$115,180.29 \$480,287.96	51 51
47	2 2A	\$929,287.94	\$22,619.00 \$15,838.82	\$108,456.91	\$1,280,648.33 \$945,126.76	\$836,669.85	138
47	2B	\$259,655.64	\$8,953.32	\$5,947.93	\$268,608.96	\$262,661.03	21
47	2C	\$27,374.53	\$584.30	\$946.81	\$27,958.83	\$27,012.02	31
47	4	\$2,834,578.95	\$136,123.17	\$581,362.27	\$2,970,702.12	\$2,389,339.85	235
***TOTALS F	-	\$16,341,309.11	\$301,434.30	\$6,966,731.98	\$16,642,743.41	\$9,676,011.43	2,458
48		\$200.00	\$0.00	\$0.00	\$200.00	\$200.00	10
48	1	\$5,572,134.86	\$77,965.84	\$1,029,016.71	\$5,650,100.70	\$4,621,083.99	1,396
48	1A	\$120,673.57	\$1,607.58	\$28,903.60	\$122,281.15	\$93,377.55	77
48	1B	\$71,815.93	\$1,289.43	\$12,927.29	\$73,105.36	\$60,178.07	67
48	1C	\$212.74	\$0.00	\$130.70	\$212.74	\$82.04	2
48	2	\$7,265,135.95	\$69,665.13	\$5,420,842.69	\$7,334,801.08	\$1,913,958.39	313
48	2A	\$424,929.66	\$6,253.35	\$31,314.61	\$431,183.01	\$399,868.40	65
48	2B	\$78,570.24	\$1,959.56	\$11,751.16	\$80,529.80	\$68,778.64	8
48	2C	\$36,532.36	\$392.38	\$5,790.44	\$36,924.74	\$31,134.30	46
48	4	\$2,771,103.80	\$142,301.03	\$426,054.78	\$2,913,404.83	\$2,487,350.05	474
***TOTALS F	OR DISTR 49	\$13,590,272.47	\$378,350.60	\$2,427,720.08	\$13,968,623.07	\$11,540,902.99	4,117
49		\$180.00	\$0.00	\$0.00	\$180.00	\$180.00	7
49	1	\$5,698,721.35	\$91,574.75	\$711,589.66	\$5,790,296.10	\$5,078,706.44	2,421
49	1A	\$129,274.94	\$1,803.45	\$18,668.50	\$131,078.39	\$112,409.89	112
49	1B	\$448,158.38	\$13,713.80	\$45,942.37	\$461,872.18	\$415,929.81	367
49	2	\$1,082,283.29	\$18,839.08	\$571,985.46	\$1,101,122.37	\$529,136.91	248
49	2A	\$526,432.13	\$12,605.84	\$38,191.42	\$539,037.97	\$500,846.55	85
49	2B	\$112,089.73	\$2,213.28	\$1,161.31	\$114,303.01	\$113,141.70	15
49	2C	\$18,924.18	\$759.72	\$0.00	\$19,683.90	\$19,683.90	8
49	4	\$5,574,208.47	\$236,840.68	\$1,040,181.36	\$5,811,049.15	\$4,770,867.79	854
***TOTALS FO	OR DISTR 50	\$18,069,103.52	\$718,461.76	\$2,863,470.50	\$18,787,565.28	\$15,924,094.78	3,963
50		\$180.00	\$0.00	\$0.00	\$180.00	\$180.00	9
50	1	\$8,117,010.30	\$113,147.41	\$1,376,105.40	\$8,230,157.71	\$6,854,052.31	2,760
50	1A	\$273,179.37	\$4,277.58	\$48,691.49	\$277,456.95	\$228,765.46	149
50	1B	\$551,799.28	\$11,034.02	\$46,831.85	\$562,833.30	\$516,001.45	583
50	1C	\$11,296.82	\$186.79	\$21.16	\$11,483.61	\$11,462.45	4
50	2	\$187,385.52	\$989.52	\$49,274.98	\$188,375.04	\$139,100.06	126
50	2A	\$173,913.78	\$2,059.98	\$26,674.15	\$175,973.76	\$149,299.61	29
50 50	2B 2C	\$125,703.19 \$11,324.54	\$6,682.01 \$12.15	\$2,713.00 \$3,974.14	\$132,385.20 \$11,336.69	\$129,672.20 \$7,362.55	5 1
50 50	4	\$8,617,310.72	\$580,072.30	\$3,974.14 \$1,309,184.33	\$9,197,383.02	\$7,888,198.69	297
***TOTALS F		\$13,847,931.34	\$395,308.36	\$1,931,579.92	\$9,197,383.02 \$14,243,239.70	\$12,311,659.78	3,836
51		\$340.00	\$395,508.56 \$0.00	\$1,931,579.92 \$8.70	\$14,243,239.70	\$331.30	3,030 16
51	1	\$8,508,885.36	\$121,855.45	\$1,438,740.26	\$8,630,740.81	\$7,192,000.55	2,616
51	1A	\$366,420.98	\$5,224.12	\$63,055.59	\$371,645.10	\$308,589.51	2,010
51	1B	\$500,694.84	\$11,005.80	\$17,730.54	\$511,700.64	\$493,970.10	413
51	1C	\$1,504.11	\$0.00	\$0.00	\$1,504.11	\$1,504.11	1
51	2	\$263,448.32	\$5,407.78	\$42,572.02	\$268,856.10	\$226,284.08	247
51	2A	\$99,419.47	\$3,318.61	\$27,596.21	\$102,738.08	\$75,141.87	8
51	4	\$4,107,218.26	\$248,496.60	\$341,876.60	\$4,355,714.86	\$4,013,838.26	278
	TOTALS	\$873,766,567.41	\$28,646,961.42	\$272,352,631.11	\$902,413,528.83	\$630,060,897.72	107,630
		. ,,	. , .,	. , ,	. , -,	. ,, –	- ,

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)

otals of Semi-annua	I late Day	ments hy Coun	cil District																					
stals of Semi-allilua	in cate i ay	mento by cour	Chi	arge			Interest				Collect	ons			Total Liab	ility			Bal	ance			BBL's (Count
Council Member (1)	Council District	Deli	inquent Property ⁻	ax	%	F	enalty Assessed		%		Delinquent Tax Colle			Delinqu	ient Property Tax	+ Penalty Assessed	d		operty Tax Balanc mount Delinquent		%		r of Acco linquent	%
		FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19 FY18-1 Change
Grand Total		\$ 415,932,549	\$ 320,716,485	\$ 403,184,526	25.7%	\$ 15,988,236	\$ 15,907,677 \$	22,726,013	42.9%	\$ 210,410,398	\$ 125,964,809	141,177,686	12.1%	\$ 431,920,785	\$ 336,624,163	\$ 425,910,539	26.5%	\$ 221,510,387	\$ 210,659,354	\$ 284,732,853	35.2%	4,672	4,377	6,559 49.9%
Average Per Distr		\$ 7,998,703	\$ 6,167,625	\$ 7,753,549	25.7%	\$ 307,466	\$ 305,917 \$	437,039	42.9%	\$ 4,046,354	\$ 2,422,400 \$	2,714,955	12.1%	\$ 8,306,169	\$ 6,473,542	\$ 8,190,587	26.5%	\$ 4,259,815		\$ 5,475,632	35.2%	90	84	126 49.9%
iknown (2)	-	\$ 20,687,825.7 27,088,314	\$ 6,784,578.6	\$ 38,794,771.5 24,895,507	471.8%	\$ 1,577,133.4 1,137,910	\$ 405,387.4 \$ 1,038,206	1,337,903.6 1,524,778	230.0% 46.9%	\$ 3,407,354.5 13,719,723	\$ 2,514,495.3 \$ 5.546.445	28,968,250.9 7,256,083	1,052.1% 30.8%	\$ 22,264,959.1	\$ 7,189,966.1 19,303,971	\$ 40,132,675.1	458.2%	\$ 18,857,604.6	\$ 4,675,471 13,757,526	\$ 11,164,424	138.8% 39.3%	165	46 297	105 128.3% 445 49.8%
garet S. Chin ina Rivera	2	23,286,011	18,265,765 16,492,097	14,749,840	36.3% (10.6%)	808.675	599,665	991,706	46.9%	12,019,348	7,863,345	4,259,739	(45.8%)	28,226,224 24,094,686	17,091,763	26,420,285 15,741,546	(7.9%)	14,506,500 12,075,338	9,228,417	19,164,201 11,481.807	24.4%	302 201	180	289 60.6%
ev Johnson	3	50,272,163	33.662.354	36.148.296	7.4%	1.665.875	1.752.772	1.651.983	(5.8%)	29,195,538	13,100,302	14.822.405	13.1%	51.938.039	35,415,125	37,800,280	6.7%	22,742,501	22,314,823	22,977,875	3.0%	436	368	526 42.9%
h Powers	4	66,954,732	38,492,923	54,330,074	41.1%	1,753,919	1,577,363	2,585,948	63.9%	40,513,698	20,170,229	24,209,904	20.0%	68,708,651	40,070,286	56,916,022	42.0%	28,194,952	19,900,057	32,706,117	64.4%	440	370	597 61.4%
n Kallos	5	24,955,673	23,213,106	11,186,296	(51.8%)	211,311	337,421	573,102	69.8%	22,254,427	18,524,552	5,081,643	(72.6%)	25,166,984	23,550,527	11,759,398	(50.1%)	2,912,557	5,025,975	6,677,755	32.9%	132	106	158 49.1%
en Rosenthal	6	27,717,059	18,825,136	19,587,857	4.1%	573,581	362,987	1,103,370	204.0%	19,694,570	13,059,713	4,895,497	(62.5%)	28,290,639	19,188,123	20,691,227	7.8%	8,596,070	6,128,411	15,795,730	157.7%	225	148	273 84.5%
rk Levine	7	3,820,329	3,779,478	4,609,157	22.0%	173,277	164,609	230,865	40.3%	1,326,139	1,342,939	1,541,022	14.7%	3,993,606	3,944,087	4,840,022	22.7%	2,667,466	2,601,148	3,299,000	26.8%	61	66	82 24.2%
na Ayala Porking	8	4,586,600	5,017,498	6,550,637	30.6%	329,572	343,530	392,529	14.3%	674,529	743,584	1,616,586	117.4%	4,916,173	5,361,028	6,943,166	29.5%	4,241,644	4,617,444	5,326,580	15.4%	97	96 86	133 38.5% 154 79.1%
Perkins anis Rodriguez	9 10	4,789,624 2,774,926	4,645,825 3,306,161	6,208,992 6,543,855	33.6% 97.9%	291,934 113,735	262,546 154,170	409,769 201,202	56.1% 30.5%	1,078,860 925,510	1,166,171 1,185,061	1,621,561 3,095,167	39.0% 161.2%	5,081,557 2,888,661	4,908,371 3,460,331	6,618,761 6,745,057	34.8% 94.9%	4,002,698	3,742,200 2,275,269	4,997,201 3,649,890	33.5% 60.4%	46	86 54	154 79.1% 126 133.3%
drew Cohen	10	5,161,981	3,698,975	4,341,723	17.4%	238,216	138,336	339,016	145.1%	2,409,187	1,546,275	520,827	(66.3%)	5,400,197	3,837,311	4,680,739	22.0%	2,991,009	2,275,269	4,159,912	81.6%	54	54	62 5.1%
dy King	12	2,337,219	1,800,529	2,099,796	16.6%	151,512	132,021	144,567	9.5%	687,388	337,772	507,848	50.4%	2,488,732	1,932,551	2,244,363	16.1%	1,801,344	1,594,779	1,736,514	8.9%	45	45	68 51.1%
rk Gjonaj	13	4,316,011	2,808,120	4,967,605	76.9%	187,785	128,512	306,560	138.5%	1,882,178	863,212	900,828	4.4%	4,503,795	2,936,632	5,274,165	79.6%	2,621,618	2,073,420	4,373,337	110.9%	79	74	96 29.7%
nando Cabrera	14	3,485,899	2,310,500	3,880,121	67.9%	120,635	117,728	194,195	65.0%	1,872,326	494,593	1,195,731	141.8%	3,606,533	2,428,229	4,074,316	67.8%	1,734,207	1,933,635	2,878,585	48.9%	45	48	76 58.3%
hie J. Torres	15	3,588,526	4,711,146	4,238,779	(10.0%)	215,270	271,489	263,749	(2.9%)	807,376	2,066,983	1,462,823	(29.2%)	3,803,796	4,982,635	4,502,529	(9.6%)	2,996,419	2,915,652	3,039,706	4.3%	75	84	98 16.7%
essa L. Gibson	16	2,349,914	3,355,451	3,674,415	9.5%	195,577	256,812	268,446	4.5%	199,117	404,890	649,489	60.4%	2,545,492	3,612,263	3,942,861	9.2%	2,346,374	3,207,373	3,293,372	2.7%	46	42	57 35.7%
ael Salamanca Jr.	17	4,559,836	6,801,635	8,643,362	27.1%	279,043	412,414	659,951	60.0%	979,236	1,436,657	1,709,307	19.0%	4,838,879	7,214,049	9,303,313	29.0%	3,859,643	5,777,392	7,594,006	31.4%	109	125	168 34.4%
oen Diaz, Sr. Il Vallone	18 19	1,291,863 2,681,937	1,242,234 3,804,415	1,785,545 4,664,021	43.7% 22.6%	69,954 102,552	94,894 178,429	103,351 316,025	8.9% 77.1%	410,030	173,942 1,788,427	627,433 793,010	260.7%	1,361,818 2,784,489	1,337,129 3,982,844	1,888,897 4,980,047	41.3% 25.0%	951,787 1,180,090	1,163,187 2,194,417	1,261,463 4,187,037	8.4% 90.8%	28	29	43 48.3% 74 21.3%
er Koo	20	7.575.281	4,364,008	6.270.304	43.7%	162,135	196,489	398,790	103.0%	4.828.252	1,741.013	1,772,298	1.8%	7,737,415	4,560,497	6,669,094	46.2%	2,909,163	2,194,417	4,187,037	73.7%	75	78	97 24.4%
ncisco Moya	20	3,191,444	3,655,133	3,128,204	(14.4%)	164,025	142,676	198,060	38.8%	1,047,978	1,275,897	774,434	(39.3%)	3,355,469	3,797,810	3,326,264	(12.4%)	2,307,490	2,521,913	2,551,830	1.2%	53	58	87 50.0%
ta Constantinides	22	4,583,208	4,004,516	5,701,062	42.4%	172,925	204,796	348,802	70.3%	1,831,246	1,551,019	1,774,140	14.4%	4,756,133	4,209,312	6,049,864	43.7%	2,924,886	2,658,293	4,275,724	60.8%	87	79	124 57.0%
ry Grodenchik	23	2,603,085	1,148,881	797,457	(30.6%)	90,927	84,360	50,272	(40.4%)	1,583,613	150,513	304,236	102.1%	2,694,011	1,233,241	847,729	(31.3%)	1,110,398	1,082,729	543,492	(49.8%)	19	17	24 41.2%
y I. Lancman	24	4,605,917	1,139,090	2,126,758	86.7%	188,428	55,519	127,097	128.9%	2,172,385	305,398	797,663	161.2%	4,794,344	1,194,609	2,253,855	88.7%	2,621,959	889,211	1,456,192	63.8%	36	25	47 88.0%
niel Dromm	25	3,880,844	6,387,399	3,825,588	(40.1%)	126,957	301,504	208,789	(30.8%)	2,074,726	3,710,650	933,646	(74.8%)	4,007,800	6,688,903	4,034,377	(39.7%)	1,933,074	2,978,253	3,100,731	4.1%	57	59	60 1.7%
nmy Van Bramer	26	6,212,857	5,490,528	7,061,557	28.6%	349,127	322,066	410,125	27.3%	2,016,259	1,787,220	1,621,663	(9.3%)	6,561,983	5,812,594	7,471,682	28.5%	4,545,724	4,025,374	5,850,019	45.3%	117	102	137 34.3%
Janeek Miller rienne F. Adams	27	2,008,084 1,983,889	3,324,369	2,553,517 2,266,622	(23.2%) 26.5%	96,124 131,777	186,899 137,309	145,256 168,619	(22.3%) 22.8%	743,039 406,278	1,003,660 156,202	854,935 393,058	(14.8%) 151.6%	2,104,207 2,115,666	3,511,268 1,928,621	2,698,772	(23.1%) 26.3%	1,361,169 1,709,389	2,507,608 1,772,419	1,843,837 2,042,183	(26.5%) 15.2%	49	66 41	79 19.7% 65 58.5%
ren Koslowitz	28	7,113,835	1,791,311 4,119,254	2,200,022	(39.6%)	218,988	63,520	105,910	66.7%	3,474,699	3,180,345	1,317,285	(58.6%)	7,332,823	4,182,775	2,435,242 2,594,041	(38.0%)	3,858,124	1,002,430	1,276,757	27.4%	47	41	42 (10.6%)
hert Holden	30	2.671.769	2,334,763	4.379.714	87.6%	132,281	130.884	310,856	137.5%	1.148.752	792,657	840,290	6.0%	2.804.050	2,465,647	4,690,570	90.2%	1,655,298	1.672.990	3.850.280	130.1%	55	49	81 65.3%
novan J. Richards	31	2,326,180	1,921,410	2,136,908	11.2%	147,017	140,940	186,383	32.2%	789,922	154,994	614,642	296.6%	2,473,197	2,062,350	2,323,290	12.7%	1,683,275	1,907,356	1,708,648	(10.4%)	41	44	69 56.8%
c A. Ulrich	32	3,670,011	1,927,776	1,572,178	(18.4%)	163,064	143,103	96,409	(32.6%)	2,035,429	334,092	386,862	15.8%	3,833,075	2,070,879	1,668,587	(19.4%)	1,797,646	1,736,787	1,281,725	(26.2%)	44	34	52 52.9%
phen T. Levin	33	13,873,704	9,681,536	11,428,898	18.0%	575,420	568,218	714,719	25.8%	7,096,627	2,028,288	2,969,917	46.4%	14,449,125	10,249,754	12,143,617	18.5%	7,352,498	8,221,466	9,173,700	11.6%	170	159	224 40.9%
tonio Reynoso	34	5,946,864	7,603,474	9,820,072	29.2%	342,140	553,385	612,368	10.7%	1,555,096	1,528,380	2,575,815	68.5%	6,289,004	8,156,859	10,432,439	27.9%	4,733,909	6,628,480	7,856,625	18.5%	120	141	197 39.7%
urie A. Cumbo	35	5,179,498	3,776,547	5,234,220	38.6%	282,851	242,978	341,894	40.7%	1,882,418	933,321	1,226,149	31.4%	5,462,349	4,019,525	5,576,114	38.7%	3,579,931	3,086,204	4,349,965	40.9%	69	62	119 91.9%
bert E. Cornegy, Jr.	36	3,502,942	3,259,301	5,450,365	67.2%	245,436	213,559	416,777	95.2%	422,268	464,851	933,558	100.8%	3,748,378	3,472,860	5,867,141	68.9%	3,326,110	3,008,009	4,933,583	64.0%	62	79 48	130 64.6%
fael L. Espinal Jr.	37	1,884,278 3,407,430	1,966,580 4,082,034	3,166,121 5,821,788	61.0% 42.6%	148,623 199,852	129,235 264,724	226,415 354,367	75.2% 33.9%	271,821 799,416	460,582 1,057,315	811,362 1,404,358	76.2%	2,032,901 3,607,281	2,095,814 4,346,758	3,392,536	61.9% 42.1%	1,761,080 2,807,866	1,635,233 3,289,443	2,581,174 4,771,797	57.8% 45.1%	45	48	93 93.8% 161 59.4%
rlos Menchaca ad Lander	30	5,201,252	4,082,034	5,739,459	42.6%	159,852	194,542	423.100	33.9% 117.5%	3,017,222	634,068	1,404,358	118.9%	5,360,715	3,203,862	6,176,155	92.3%	2,343,493	2,569,794	4,771,797	45.1%	89	76	98 28.9%
ithieu Eugene	40	3,503,580	5,124,795	4,629,675	(9.7%)	235,211	380,752	423,100	(15.9%)	666,230	784,387	1,225,897	56.3%	3,738,790	5,505,547	4,949,792	(10.1%)	3,072,560	4,721,160	3,723,895	(21.1%)	63	69	96 39.1%
cka Ampry-Samuel	41	1,911,856	2,128,234	3,379,621	58.8%	124,367	142,359	232,979	63.7%	301,082	494,862	633,398	28.0%	2,036,223	2,270,592	3,612,600	59.1%	1,735,140	1,775,730	2,979,202	67.8%	50	54	98 81.5%
z Barron	42	2,891,608	8,360,105	9,556,414	14.3%	211,668	726,686	743,864	2.4%	495,952	492,819	899,739	82.6%	3,103,277	9,086,792	10,300,278	13.4%	2,607,325	8,593,973	9,400,539	9.4%	44	47	87 85.1%
in Brannan	43	2,850,142	2,643,513	2,946,303	11.5%	75,156	135,148	132,499	(2.0%)	1,573,303	715,942	1,007,615	40.7%	2,925,298	2,778,660	3,078,802	10.8%	1,351,995	2,062,719	2,071,187	0.4%	46	61	58 (4.9%)
man Yeger	44	3,455,194	2,200,015	3,984,869	81.1%	171,333	139,746	179,162	28.2%	1,172,554	362,985	1,716,249	372.8%	3,626,527	2,339,761	4,164,031	78.0%	2,453,973	1,976,776	2,447,782	23.8%	57	55	95 72.7%
ant	45	2,689,991	2,234,164	3,261,498	46.0%	126,651	102,923	198,178	92.5%	848,305	635,817	818,244	28.7%	2,816,642	2,337,087	3,459,676	48.0%	1,968,337	1,701,270	2,641,432	55.3%	57	56	83 48.2%
n N. Maisel	46	2,913,131	1,922,116	1,773,136	(7.8%)	122,507	95,513	120,248	25.9%	1,163,339	751,588	347,460	(53.8%)	3,035,638	2,017,630	1,893,384	(6.2%)	1,872,299	1,266,041	1,545,924	22.1%	33	33	38 15.2%
rk Treyger	47	3,294,814	1,518,369	2,622,794	72.7%	111,100	87,821	149,167	69.9%	1,573,206	644,835	866,410 1,446,653	34.4%	3,405,914	1,606,189	2,771,961	72.6%	1,832,708	961,355	1,905,551	98.2%	40	32 59	63 96.9% 88 49.2%
im M. Deutsch oorah Rose	48	7,667,368 3,296,418	2,619,545 3,155,489	3,722,578 3,740,200	42.1% 18.5%	117,990 191,123	142,130 231,073	187,242 215,252	31.7%	5,968,774 992,021	803,441 369,387	1,446,653	80.1% 247.9%	7,785,358 3,487,541	2,761,675 3,386,561	3,909,820 3,955,451	41.6%	1,816,584 2,495,521	1,958,234 3,017,174	2,463,167 2,670,486	25.8% (11.5%)	70	59	88 49.2%
ven Matteo	49 50	2,104,245	7,766,313	7.487.644	(3.6%)	191,123	549,479	564.076	2.7%	549.984	1,282,624	1,284,966	(5.7%)	2,224,879	8,315,792	8,051,720	(3.2%)	1,674,895	7,033,168	6.841.839	(11.5%)	34	57	79 38.6%
seph C. Borelli	50	1,225,389	3,038,669	3,210,221	5.6%	85,473	168,050	239,205	42.3%	247,268	1,046,069	291,552	(72.1%)	1,310,862	3,206,718	3,449,427	7.6%	1,063,593	2,160,649	3,157,874	46.2%	28	42	67 59.5%

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

Semi-annual Late Payments

(1) NOTE: List of Council Members revised as of 4/25/18 (2) NOTE: Council District "Zero"/"Unknown contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.

FY2019 Data of Semi-annual Late Payments Assessed Value >\$250K

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

District

11

12

14

17

Council District, Tax Class & sub-cla

***TOTALS FOR DISTR 0

***TOTALS FOR DISTR 1

***TOTALS FOR DISTR 2

***TOTALS FOR DISTR 3

***TOTALS FOR DISTR 4

***TOTALS FOR DISTR 5

5 *****TOTALS FOR DISTR 6**

***TOTALS FOR DISTR 7

*****TOTALS FOR DISTR 8**

***TOTALS FOR DISTR 9

***TOTALS FOR DISTR 10

***TOTALS FOR DISTR 11

***TOTALS FOR DISTR 12

12 ***TOTALS FOR DISTR 13

***TOTALS FOR DISTR 14

***TOTALS FOR DISTR 15

***TOTALS FOR DISTR 16

***TOTALS FOR DISTR 17

Tax Class	Charge	Interest	Collections	Liability	Balance	Count
	Delinquent	Penalty	Delinquent	Delinquent Property Tax	Property Tax	Number of Accounts
s & sub-class	Property Tax	Assessed	Property Tax Collected	+	Balance	Delinquent
				Penalty		
2	\$38,794,771.48 \$5,750,081.78	\$1,337,903.57 \$528,164.74	\$28,968,250.92 \$141,428.25	\$40,132,675.05 \$6,278,246,52	\$11,164,424.13 \$6,136,818.27	105 29
2 2C	\$91,806.34	\$4,694.49	\$141,428.25	\$6,278,246.52 \$96,500.83	\$96,500.83	29
3	\$26,024,580.34	\$482,370.77	\$25,168,420.98	\$26,506,951.11	\$1,338,530.13	11
4	\$6,928,303.02	\$322,673.57	\$3,658,401.69	\$7,250,976.59	\$3,592,574.90	61
	\$24,895,506.86	\$1,524,777.66	\$7,256,083.46	\$26,420,284.52	\$19,164,201.06	445
1 2	\$170,378.80	\$10,311.43 \$869,040.18	\$0.00 \$4,096,979.63	\$180,690.23	\$180,690.23	2 288
2 2A	\$14,297,198.22 \$1,021,250.92	\$869,040.18 \$61,534.15	\$4,096,979.63 \$344,549.74	\$15,166,238.40 \$1,082,785.07	\$11,069,258.77 \$738,235.33	288 14
2B	\$765,219.40	\$51,508.15	\$98,319.95	\$816,727.55	\$718,407.60	13
2C	\$983,860.16	\$69,835.90	\$128,890.16	\$1,053,696.06	\$924,805.90	27
4	\$7,657,599.36	\$462,547.85	\$2,587,343.98	\$8,120,147.21	\$5,532,803.23	101
	\$14,749,840.04	\$991,706.14	\$4,259,738.83	\$15,741,546.18	\$11,481,807.35	289
1 2	\$282,297.24 \$7,168,322.62	\$15,212.60 \$487,430.61	\$117,916.56 \$2,013,662.12	\$297,509.84 \$7,655,753.23	\$179,593.28 \$5,642,091.11	4 159
2 2A	\$649,587.72	\$45,254.75	\$186,598.30	\$694,842.47	\$508,244.17	139
2B	\$1,500,711.54	\$102,486.58	\$318,253.49	\$1,603,198.12	\$1,284,944.63	35
2C	\$669,252.18	\$43,019.85	\$114,700.10	\$712,272.03	\$597,571.93	20
4	\$4,479,668.74	\$298,301.75	\$1,508,608.26	\$4,777,970.49	\$3,269,362.23	57
	\$36,148,296.28	\$1,651,983.43	\$14,822,404.70	\$37,800,279.71	\$22,977,875.01	526
1 2	\$866,408.09	\$57,893.55 \$761,001.03	\$215,809.73	\$924,301.64	\$708,491.91	16 344
2 2A	\$17,263,849.13 \$842,663.84	\$46,534.18	\$7,860,614.55 \$288,497.74	\$18,024,850.16 \$889,198.02	\$10,164,235.61 \$600,700.28	344 19
2B	\$1,312,192.96	\$73,213.48	\$415,089.95	\$1,385,406.44	\$970,316.49	35
2C	\$414,897.90	\$35,405.07	\$106,913.33	\$450,302.97	\$343,389.64	9
4	\$15,448,284.36	\$677,936.12	\$5,935,479.40	\$16,126,220.48	\$10,190,741.08	103
	\$54,330,074.04	\$2,585,947.69	\$24,209,904.34	\$56,916,021.73	\$32,706,117.39	597
1 1C	\$4,412,130.48 \$76,344,48	\$267,377.23 \$7.087.93	\$1,293,737.06 \$473.60	\$4,679,507.71 \$83,432,41	\$3,385,770.65 \$82,958,81	59 1
1C 2	\$76,344.48 \$20,570,792.36	\$7,087.93 \$749,780.25	\$473.60 \$12,248,919.14	\$83,432.41 \$21,320,572.61	\$82,958.81 \$9,071,653.47	1 349
2 2A	\$1,288,493.28	\$101,064.54	\$12,248,919.14 \$221,306.33	\$1,389,557.82	\$1,168,251.49	12
2B	\$1,246,140.92	\$69,326.95	\$559,091.92	\$1,315,467.87	\$756,375.95	14
2C	\$398,521.64	\$28,359.20	\$20,587.51	\$426,880.84	\$406,293.33	8
4	\$26,337,650.88	\$1,362,951.59	\$9,865,788.78	\$27,700,602.47	\$17,834,813.69	154
1	\$11,186,295.51	\$573,102.11	\$5,081,642.63	\$11,759,397.62	\$6,677,754.99	158 4
2	\$149,617.22 \$7,851,395.33	\$4,279.47 \$319,553.79	\$112,518.05 \$4,217,589.82	\$153,896.69 \$8,170,949.12	\$41,378.64 \$3,953,359.30	4 111
2A	\$203,858.74	\$14,663.40	\$84,145.23	\$218,522.14	\$134,376.91	3
2B	\$743,343.46	\$56,884.53	\$322,177.08	\$800,227.99	\$478,050.91	17
2C	\$259,211.12	\$13,919.73	\$80,738.38	\$273,130.85	\$192,392.47	5
4	\$1,978,869.64	\$163,801.19	\$264,474.07	\$2,142,670.83	\$1,878,196.76	18
1	\$19,587,856.80 \$722,404.72	\$1,103,369.77 \$24,241.80	\$4,895,496.92 \$443,751.07	\$20,691,226.57 \$746,646.52	\$15,795,729.65 \$302,895.45	273 13
2	\$10,707,749.31	\$460,931.31	\$3,151,366.88	\$11,168,680.62	\$8,017,313.74	185
2A	\$464,975.65	\$27,204.81	\$239,186.03	\$492,180.46	\$252,994.43	13
2B	\$1,449,213.94	\$87,262.84	\$365,551.20	\$1,536,476.78	\$1,170,925.58	36
2C	\$104,906.98	\$9,372.60	\$0.00	\$114,279.58	\$114,279.58	2
4	\$6,138,606.20 \$4,609,157.23	\$494,356.41	\$695,641.74	\$6,632,962.61	\$5,937,320.87	24 82
2	\$2,620,353.30	\$230,864.78 \$115,067.27	\$1,541,021.74 \$829,946.72	\$4,840,022.01 \$2,735,420.57	\$3,299,000.27 \$1,905,473.85	62 53
2B	\$137,019.68	\$3,616.42	\$85,164.56	\$140,636.10	\$55,471.54	4
4	\$1,851,784.25	\$112,181.09	\$625,910.46	\$1,963,965.34	\$1,338,054.88	25
	\$6,550,636.70	\$392,529.38	\$1,616,586.01	\$6,943,166.08	\$5,326,580.07	133
2	\$2,862,413.32	\$172,680.14	\$992,332.78	\$3,035,093.46	\$2,042,760.68	49
2A 2B	\$28,998.66 \$99.690.64	\$1,067.44 \$7,969.24	\$10,699.23 \$16,423.33	\$30,066.10 \$107,659.88	\$19,366.87 \$91,236.55	2 4
4	\$3,559,534.08	\$210,812.56	\$597,130.67	\$3,770,346.64	\$3,173,215.97	78
	\$6,208,992.26	\$409,769.01	\$1,621,560.54	\$6,618,761.27	\$4,997,200.73	154
2	\$3,474,952.85	\$235,307.52	\$612,810.97	\$3,710,260.37	\$3,097,449.40	82
2A	\$176,156.38	\$9,380.01	\$124,186.22	\$185,536.39	\$61,350.17	6
2B	\$187,270.26	\$24,203.19 \$140,878,20	\$34,010.57	\$211,473.45	\$177,462.88	8
4	\$2,370,612.77 \$6,543,855.15	\$140,878.29 \$201,201.51	\$850,552.78 \$3,095,167.12	\$2,511,491.06 \$6,745,056.66	\$1,660,938.28 \$3,649,889.54	58 126
2	\$5,222,653.79	\$201,201.51 \$124,581.26	\$2,804,422.09	\$ 5 ,347,235.05	\$3,649,669.54 \$2,542,812.96	102
2B	\$67,707.50	\$4,627.60	\$12,683.34	\$72,335.10	\$59,651.76	1
4	\$1,253,493.86	\$71,992.65	\$278,061.69	\$1,325,486.51	\$1,047,424.82	23
	\$4,341,723.12	\$339,015.64	\$520,827.02	\$4,680,738.76	\$4,159,911.74	62
2 2A	\$828,049.82 \$50,882.60	\$34,967.11 \$4,855.56	\$317,763.95 \$0.00	\$863,016.93 \$55,738.16	\$545,252.98 \$55,738.16	18 1
2A 2B	\$50,882.60 \$110,642.28	\$4,855.56 \$9,608.75	\$0.00	\$120,251.03	\$120,238.75	3
4	\$3,352,148.42	\$289,584.22	\$203,050.79	\$3,641,732.64	\$3,438,681.85	40
2	\$2,099,795.52	\$144,567.24	\$507,848.42	\$2,244,362.76	\$1,736,514.34	68
2	\$546,522.90	\$47,567.93	\$61,937.70	\$594,090.83	\$532,153.13	9
2A 2B	\$33,611.60 \$44,089,82	\$2,385.14 \$4,526.89	\$18,123.77 \$0.00	\$35,996.74 \$48.616.71	\$17,872.97 \$48,616,71	1 9
2B 4	\$44,089.82 \$1,475,571.20	\$4,526.89 \$90,087.28	\$0.00 \$427,786.95	\$48,616.71 \$1,565,658.48	\$48,616.71 \$1,137,871.53	9 49
3	\$4,967,604.96	\$306,560.47	\$900,828.35	\$5,274,165.43	\$4,373,337.08	96
1	\$107,511.94	\$10,078.04	\$0.00	\$117,589.98	\$117,589.98	1
2	\$353,132.44	\$20,367.24	\$69,587.61	\$373,499.68	\$303,912.07	11
2B	\$67,781.90 \$4,420,178,68	\$6,468.22 \$269,646,97	\$0.00 \$821 240 74	\$74,250.12 \$4,708,825,65	\$74,250.12 \$2,877,584,01	1
4	\$4,439,178.68 \$3,880,120.97	\$269,646.97 \$194,194.89	\$831,240.74 \$1,195,730.51	\$4,708,825.65 \$4,074,315.86	\$3,877,584.91 \$2,878,585.35	83 76
2	\$2,163,099.53	\$85,122.09	\$856,703.64	\$4,074,315.86 \$2,248,221.62	\$2,878,565.35 \$1,391,517.98	76 47
2B	\$19,747.58	\$0.00	\$3,658.02	\$19,747.58	\$16,089.56	1
4	\$1,697,273.86	\$109,072.80	\$335,368.85	\$1,806,346.66	\$1,470,977.81	28
5	\$4,238,779.26	\$263,749.40	\$1,462,823.14	\$4,502,528.66	\$3,039,705.52	98
2	\$2,297,166.40	\$125,966.81	\$927,607.36	\$2,423,133.21	\$1,495,525.85	52
2A 4	\$21,583.82 \$1,920,029.04	\$948.94 \$136,833.65	\$669.01 \$534,546.77	\$22,532.76 \$2,056,862.69	\$21,863.75 \$1,522,315.92	1 45
4 6	\$3,674,414.79	\$268,446.26	\$649,488.77	\$2,000,862.09 \$3,942,861.05	\$3,293,372.28	43 57
2	\$1,275,415.15	\$59,948.33	\$459,554.93	\$1,335,363.48	\$875,808.55	32
2B	\$44,238.66	\$4,211.31	\$0.00	\$48,449.97	\$48,449.97	3
4	\$2,354,760.98	\$204,286.62	\$189,933.84	\$2,559,047.60	\$2,369,113.76	22
2	\$8,643,362.03	\$659,951.44	\$1,709,307.12	\$9,303,313.47	\$7,594,006.35	168
2	\$2,854,681.36	\$214,235.94	\$611,444.66	\$3,068,917.30	\$2,457,472.64 \$7,323.87	52
2A	\$7,006.00	\$317.87	\$0.00	\$7,323.87	S/ 323 ×7	1

FY2020 Late Payment Interest Rate Recommendations and Analysis

FY2019 Data of Semi-annual Late Payments Assessed Value >\$250K

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
Coursell District Tou Close 6	auch alaaa	Delinquent	Penalty	Delinquent	Delinquent Property Tax	Property Tax	Number of Accounts
Council District, Tax Class &	& sub-class	Property Tax	Assessed	Property Tax Collected	+ Penalty	Balance	Delinquent
17 ***TOTALS FOR DISTR 18	4	\$5,719,780.53	\$439,896.57	\$1,097,198.51	\$6,159,677.10	\$5,062,478.59	111 43
18	2	\$1,785,545.44 \$419,648.30	\$103,351.22 \$6,474.21	\$627,433.47 \$297,815.65	\$1,888,896.66 \$426,122.51	\$1,261,463.19 \$128,306.86	43 9
18	2A	\$162,221.68	\$13,145.12	\$12,907.64	\$175,366.80	\$162,459.16	5
18 18	2B 4	\$33,653.34 \$1,170,022.12	\$2,869.72 \$80,862.17	\$2,362.51 \$314,347.67	\$36,523.06 \$1,250,884.29	\$34,160.55 \$936,536.62	1 28
***TOTALS FOR DISTR 19	7	\$4,664,021.46	\$316,025.05	\$793,009.76	\$4,980,046.51	\$4,187,036.75	74
19	2A	\$45,022.19	\$2,396.09	\$19,647.93	\$47,418.28	\$27,770.35	2
19 ***TOTALS FOR DISTR 20	4	\$4,618,999.27 \$6,270,304.14	\$313,628.96 \$398,789.97	\$773,361.83 \$1,772,298.37	\$4,932,628.23 \$6,669,094.11	\$4,159,266.40 \$4,896,795.74	72 97
20	2	\$1,659,174.48	\$93,399.02	\$645,702.37	\$1,752,573.50	\$1,106,871.13	15
20	2A	\$421,723.70	\$24,616.58	\$22,348.88	\$446,340.28	\$423,991.40	16
20 20	2B 4	\$95,578.72 \$4,093,827.24	\$5,866.19 \$274,908.18	\$11,936.78 \$1,092,310.34	\$101,444.91 \$4,368,735.42	\$89,508.13 \$3,276,425.08	6 60
***TOTALS FOR DISTR 21		\$3,128,204.32	\$198,060.03	\$774,433.92	\$3,326,264.35	\$2,551,830.43	87
21	2	\$456,668.22	\$29,941.63	\$139,130.67	\$486,609.85	\$347,479.18	7
21 21	2A 2B	\$249,831.20 \$165,478.86	\$16,075.49 \$12,909.96	\$91,428.31 \$16,895.67	\$265,906.69 \$178,388.82	\$174,478.38 \$161,493.15	16 9
21	2C	\$7,457.10	\$711.61	\$0.00	\$8,168.71	\$8,168.71	1
21	4	\$2,248,768.94	\$138,421.34	\$526,979.27	\$2,387,190.28	\$1,860,211.01	54
***TOTALS FOR DISTR 22 22	2	\$5,701,061.56 \$1,361,421.26	\$348,802.34 \$32,016.54	\$1,774,139.65 \$899,084.49	\$6,049,863.90 \$1,393,437.80	\$4,275,724.25 \$494,353.31	124 22
22	2A	\$387,601.14	\$33,926.55	\$32,773.90	\$421,527.69	\$388,753.79	12
22	2B	\$293,484.34	\$25,717.84	\$21,513.82	\$319,202.18	\$297,688.36	8
22 22	2C 4	\$62,136.70 \$3,596,418.12	\$1,796.92 \$255,344.49	\$22,532.44 \$798,235.00	\$63,933.62 \$3,851,762.61	\$41,401.18 \$3,053,527.61	1 81
***TOTALS FOR DISTR 23		\$3,596,416.12 \$797,456.59	\$50,272.09	\$304,236.35	\$3,831,762.81 \$847,728.68	\$543,492.33	24
23	4	\$797,456.59	\$50,272.09	\$304,236.35	\$847,728.68	\$543,492.33	24
***TOTALS FOR DISTR 24 24	2	\$2,126,758.06 \$433,799.72	\$127,096.97 \$22,408.19	\$797,662.97 \$158,576.52	\$2,253,855.03 \$456,207.91	\$1,456,192.06 \$297,631.39	47 6
24 24	2 2A	\$433,799.72 \$52,383.94	\$22,408.19 \$1,378.24	\$158,576.52 \$26,045.53	\$53,762.18	\$297,631.39 \$27,716.65	1
24	2B	\$83,889.96	\$7,898.31	\$2,112.78	\$91,788.27	\$89,675.49	3
24 ***TOTALS FOR DISTR 25	4	\$1,556,684.44 \$3,825,588.06	\$95,412.23 \$208,788.79	\$610,928.14 \$933,645.94	\$1,652,096.67 \$4,034,376.85	\$1,041,168.53 \$3,100,730.91	37 60
25	2	\$1,349,425.26	\$47,653.02	\$400,255.48	\$1,397,078.28	\$996,822.80	6
25	2A	\$187,797.94	\$14,907.26	\$27,259.64	\$202,705.20	\$175,445.56	8
25 25	2B 4	\$168,442.12 \$2,119,922.74	\$15,942.68 \$130,285.83	\$2,953.05 \$503,177.77	\$184,384.80 \$2,250,208.57	\$181,431.75 \$1,747,030.80	2 44
***TOTALS FOR DISTR 26	4	\$7,061,557.45	\$130,283.83 \$410,124.71	\$1,621,663.17	\$7,471,682.16	\$5,850,018.99	137
26	2	\$1,408,732.53	\$54,651.50	\$379,957.49	\$1,463,384.03	\$1,083,426.54	24
26 26	2A 2B	\$180,681.11	\$15,179.88	\$39,674.72	\$195,860.99	\$156,186.27	7
26	2B 4	\$71,515.66 \$5,400,628.15	\$5,181.56 \$335,111.77	\$11,951.84 \$1,190,079.12	\$76,697.22 \$5,735,739.92	\$64,745.38 \$4,545,660.80	2 104
***TOTALS FOR DISTR 27		\$2,553,516.76	\$145,255.65	\$854,935.46	\$2,698,772.41	\$1,843,836.95	79
27 27	2 2B	\$312,942.92	\$6,890.68 \$2,911.78	\$62,371.76	\$319,833.60	\$257,461.84	5
27 27	2B 4	\$55,492.80 \$2,185,081.04	\$2,911.78 \$135,453.19	\$25,686.06 \$766,877.64	\$58,404.58 \$2,320,534.23	\$32,718.52 \$1,553,656.59	73
***TOTALS FOR DISTR 28		\$2,266,622.40	\$168,619.30	\$393,058.27	\$2,435,241.70	\$2,042,183.43	65
28	2 2A	\$108,027.46	\$8,901.54	\$2,962.83	\$116,929.00 \$14,485.56	\$113,966.17	2
28 28	2A 2B	\$13,223.66 \$89,881.94	\$1,261.90 \$8,521.45	\$0.00 \$402.27	\$98,403.39	\$14,485.56 \$98,001.12	1
28	4	\$2,055,489.34	\$149,934.41	\$389,693.17	\$2,205,423.75	\$1,815,730.58	61
***TOTALS FOR DISTR 29 29	2	\$2,488,131.58 \$866,232.92	\$105,909.83 \$17,618.26	\$1,317,284.90 \$587,139.08	\$2,594,041.41 \$883,851.18	\$1,276,756.51 \$296,712.10	42 7
29 29	2 2A	\$866,232.92 \$77,978.16	\$4,574.02	\$18,000.00	\$82,552.18	\$64,552.18	3
29	2B	\$23,417.48	\$58.79	\$23,452.14	\$23,476.27	\$24.13	1
29 ***TOTALS FOR DISTR 30	4	\$1,520,503.02	\$83,658.76	\$688,693.68 \$840,289.94	\$1,604,161.78	\$915,468.10 \$3,850,279.93	31 81
30	2	\$4,379,713.97 \$470,935.15	\$310,855.90 \$34,688.42	\$840,289.94 \$109,224.62	\$4,690,569.87 \$505,623.57	\$3,850,279.93 \$396,398.95	6
30	2A	\$16,638.70	\$754.93	\$8,697.00	\$17,393.63	\$8,696.63	1
30	2B	\$59,614.16	\$804.28	\$46,807.84	\$60,418.44	\$13,610.60	3
30 ***TOTALS FOR DISTR 31	4	\$3,832,525.96 \$2,136,907.68	\$274,608.27 \$186,382.71	\$675,560.48 \$614,642.20	\$4,107,134.23 \$2,323,290.39	\$3,431,573.75 \$1,708,648.19	71 69
31	1	\$13,423.54	\$609.05	\$0.00	\$14,032.59	\$14,032.59	2
31 31	2 2A	\$434,416.50 \$20,757.66	\$68,435.95 \$2,702.05	\$203,555.37 \$0.00	\$502,852.45	\$299,297.08 \$42,551.61	4
31 31	2A 4	\$39,757.66 \$1,649,309.98	\$3,793.95 \$113,543.76	\$0.00 \$411,086.83	\$43,551.61 \$1,762,853.74	\$43,551.61 \$1,351,766.91	1 62
***TOTALS FOR DISTR 32		\$1,572,177.96	\$96,409.47	\$386,862.29	\$1,668,587.43	\$1,281,725.14	52
32 32	2 4	\$35,052.14 \$1 527 125 82	\$1,454.03 \$94,955,44	\$17,033.35 \$260,828,04	\$36,506.17	\$19,472.82	2 50
32 ***TOTALS FOR DISTR 33	+	\$1,537,125.82 \$11,428,898.05	\$94,955.44 \$714,718.69	\$369,828.94 \$2,969,917.22	\$1,632,081.26 \$12,143,616.74	\$1,262,252.32 \$9,173,699.52	50 224
33	1	\$89,517.92	\$2,955.13	\$58,528.25	\$92,473.05	\$33,944.80	2
33 33	2 2A	\$2,552,412.25 \$508,170,52	\$158,037.56 \$25,102,32	\$612,203.90 \$132,654,38	\$2,710,449.81 \$533,272,84	\$2,098,245.91 \$400 618 46	43 17
33 33	2A 2B	\$508,170.52 \$811,404.00	\$25,102.32 \$64,033.37	\$132,654.38 \$130,862.74	\$533,272.84 \$875,437.37	\$400,618.46 \$744,574.63	17 23
33	2C	\$343.56	\$15.59	\$0.00	\$359.15	\$359.15	1
	4	\$7,467,049.80	\$464,574.72 \$612,267,85	\$2,035,667.95	\$7,931,624.52 \$10,432,439,36	\$5,895,956.57	138
***TOTALS FOR DISTR 34 34	2	\$9,820,071.51 \$2,878,187.12	\$612,367.85 \$148,284.34	\$2,575,814.58 \$1,230,853.17	\$10,432,439.36 \$3,026,471.46	\$7,856,624.78 \$1,795,618.29	197 45
34	2A	\$217,669.38	\$19,958.23	\$24,281.21	\$237,627.61	\$213,346.40	7
34	2B	\$409,598.36	\$33,370.07	\$41,085.97	\$442,968.43	\$401,882.46	15
34 34	2C 4	\$55,261.98 \$6,259,354.67	\$4,300.59 \$406,454.62	\$0.00 \$1,279,594.23	\$59,562.57 \$6,665,809.29	\$59,562.57 \$5,386,215.06	4 126
***TOTALS FOR DISTR 35		\$5,234,220.24	\$341,893.73	\$1,226,149.33	\$5,576,113.97	\$4,349,964.64	119
35	2	\$2,455,991.08	\$174,162.18	\$557,840.23	\$2,630,153.26	\$2,072,313.03	50
35 35	2A 2B	\$93,222.16 \$140,887.05	\$7,231.20 \$9,020.40	\$184.08 \$13,222.82	\$100,453.36 \$149,907.45	\$100,269.28 \$136,684.63	3
35	4	\$2,544,119.95	\$151,479.95	\$654,902.20	\$2,695,599.90	\$2,040,697.70	60
***TOTALS FOR DISTR 36		\$5,450,364.77	\$416,776.56	\$933,558.13	\$5,867,141.33	\$4,933,583.20	130
36 36	2 2A	\$2,422,921.62 \$35,149.40	\$176,266.68 \$1,649.27	\$442,993.50 \$20,141.08	\$2,599,188.30 \$36,798.67	\$2,156,194.80 \$16,657.59	57 5
36	2A 2B	\$35,149.40 \$441,800.72	\$1,649.27 \$37,071.84	\$2,066.59	\$36,798.67 \$478,872.56	\$16,657.59 \$476,805.97	5 11
36	4	\$2,550,493.03	\$201,788.77	\$468,356.96	\$2,752,281.80	\$2,283,924.84	57
***TOTALS FOR DISTR 37 37	2	\$3,166,121.25 \$480,408.24	\$226,414.81 \$25,481.79	\$811,361.89 \$137,593.54	\$3,392,536.06 \$505,890.03	\$2,581,174.17 \$368,296.49	93 17
37 37	2 2A	\$480,408.24 \$119,804.78	\$25,481.79 \$7,805.30	\$137,593.54 \$29,048.00	\$127,610.08	\$368,296.49 \$98,562.08	5
37	2B	\$234,908.02	\$20,618.37	\$18,267.76	\$255,526.39	\$237,258.63	6

FY2020 Late Payment Interest Rate Recommendations and Analysis

FY2019 Data of Semi-annual Late Payments Assessed Value >\$250K

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
				Delinguent	Delinquent		Number of
uncil District, Tax Clas	s & sub class	Delinquent	Penalty	Delinquent	Property Tax	Property Tax	Accounts
functi District, Tax clas	s & sub-class	Property Tax	Assessed	Property Tax Collected	+	Balance	Delinquent
		* 0.001.000.01	A170 500 05	\$626.452.59	Penalty	At 077 050 07	
TOTALS FOR DISTR 3	4	\$2,331,000.21 \$5,821,788.03	\$172,509.35 \$354,367.22	\$626,452.59 \$1,404,358.47	\$2,503,509.56 \$6,176,155.25	\$1,877,056.97 \$4,771,796.78	1
IOTALS FOR DISTR 3	2	\$1,286,581.57	\$55,971.60	\$415,214.85	\$1,342,553.17	\$927,338.32	
	2A	\$107,208.30	\$10,230.55	\$0.00	\$117,438.85	\$117,438.85	
	2B	\$91,607.02	\$6,728.01	\$16,474.18	\$98,335.03	\$81,860.85	
5	2C	\$6,764.86	\$331.60	\$3,125.83	\$7,096.46	\$3,970.63	
	4	\$4,329,626.28	\$281,105.46	\$969,543.61	\$4,610,731.74	\$3,641,188.13	1:
TOTALS FOR DISTR 3		\$5,739,458.83	\$423,100.00	\$1,388,155.05	\$6,162,558.83	\$4,774,403.78	
	2	\$1,160,821.91	\$33,317.48	\$744,128.51	\$1,194,139.39	\$450,010.88	
	2A 2B	\$356,833.24	\$30,325.07	\$39,605.25	\$387,158.31	\$347,553.06	
1	2B 2C	\$371,812.34 \$3,682.04	\$33,079.16 \$351.36	\$79,755.15 \$0.00	\$404,891.50 \$4,033.40	\$325,136.35 \$4,033.40	
)	4	\$3,846,309.30	\$326,026.93	\$524,666.14	\$4,172,336.23	\$3,647,670.09	
*TOTALS FOR DISTR 4		\$4,629,675.49	\$320,116.52	\$1,225,896.61	\$4,949,792.01	\$3,723,895.40	
	2	\$3,242,907.36	\$222,296.15	\$812,092.36	\$3,465,203.51	\$2,653,111.15	
	2A	\$38,358.02	\$1,313.62	\$12,500.00	\$39,671.64	\$27,171.64	
1	2B	\$27,632.00	\$1,469.58	\$35.56	\$29,101.58	\$29,066.02	
1	2C	\$18,320.18	\$494.14	\$9,207.33	\$18,814.32	\$9,606.99	
	4	\$1,302,457.93	\$94,543.03	\$392,061.36	\$1,397,000.96	\$1,004,939.60	
TOTALS FOR DISTR 4		\$3,379,621.40	\$232,979.06	\$633,398.07	\$3,612,600.46	\$2,979,202.39	
	2	\$1,456,699.60	\$102,403.98	\$271,921.76	\$1,559,103.58	\$1,287,181.82	
	2A	\$191.38	\$8.68	\$0.00	\$200.06	\$200.06	
	2B 4	\$30,725.62	\$1,357.28	\$15,862.42 \$245,612,80	\$32,082.90	\$16,220.48 \$1,675,600.03	
TOTALS FOR DISTR 4		\$1,892,004.80 \$9,556,414.04	\$129,209.12 \$743,864.05	\$345,613.89 \$899,738.76	\$2,021,213.92 \$10,300,278.09	\$1,675,600.03 \$9,400,539.33	
TOTALS FOR DISTR 4	1B	\$75,582.86	\$7,085.05	\$099,738.76 \$0.00	\$82,667.91	\$9,400,539.33 \$82.667.91	
	2	\$1,076,458.24	\$29,451.64	\$533,058.61	\$1,105,909.88	\$572,851.27	
	4	\$8,404,372.94	\$707,327.36	\$366,680.15	\$9,111,700.30	\$8,745,020.15	
TOTALS FOR DISTR 4	3	\$2,946,302.73	\$132,499.04	\$1,007,615.15	\$3,078,801.77	\$2,071,186.62	
1	2	\$1,115,647.85	\$57,472.38	\$531,184.63	\$1,173,120.23	\$641,935.60	
	2A	\$48,547.36	\$3,385.86	\$9,000.00	\$51,933.22	\$42,933.22	
1	2B	\$22,068.02	\$1,060.06	\$12,776.06	\$23,128.08	\$10,352.02	
1	4	\$1,760,039.50	\$70,580.74	\$454,654.46	\$1,830,620.24	\$1,375,965.78	
TOTALS FOR DISTR 4		\$3,984,868.73	\$179,162.21	\$1,716,248.99	\$4,164,030.94	\$2,447,781.95	
÷	2	\$1,498,655.99	\$26,184.67	\$1,055,897.48	\$1,524,840.66	\$468,943.18	
Ļ	2A	\$96,822.34	\$9,239.46	\$0.00	\$106,061.80	\$106,061.80	
-	2B	\$52,645.44	\$4,030.35	\$0.00	\$56,675.79	\$56,675.79	
-	2C 4	\$7,606.74	\$728.99	\$0.00	\$8,335.73	\$8,335.73	
TOTALS FOR DISTR 4		\$2,329,138.22 \$3,261,497.65	\$138,978.74 \$198,178.20	\$660,351.51 \$818,243.72	\$2,468,116.96 \$3,459,675.85	\$1,807,765.45 \$2,641,432.13	
TOTALS FOR DISTR 4	2	\$723,563.34	\$23,782.95	\$411,110.57	\$747,346.29	\$336,235.72	
	2A	\$38,365.72	\$2,734.14	\$20,430.83	\$41,099.86	\$20,669.03	
	4	\$2,499,568.59	\$171,661.11	\$386,702.32	\$2,671,229.70	\$2,284,527.38	
TOTALS FOR DISTR 4		\$1,773,135.68	\$120,248.23	\$347,459.88	\$1,893,383.91	\$1,545,924.03	
i	2	\$70,347.90	\$3,909.75	\$10,000.00	\$74,257.65	\$64,257.65	
i	2A	\$27,067.06	\$1,268.09	\$27,067.06	\$28,335.15	\$1,268.09	
i	4	\$1,675,720.72	\$115,070.39	\$310,392.82	\$1,790,791.11	\$1,480,398.29	
TOTALS FOR DISTR 4	7	\$2,622,794.29	\$149,166.99	\$866,410.15	\$2,771,961.28	\$1,905,551.13	
,	1	\$38,557.46	\$1,749.42	\$0.00	\$40,306.88	\$40,306.88	
·	2	\$664,546.87	\$22,106.27	\$386,402.86	\$686,653.14	\$300,250.28	
	2B	\$56,851.70	\$4,550.58	\$0.00	\$61,402.28	\$61,402.28	
	4	\$1,862,838.26	\$120,760.72	\$480,007.29	\$1,983,598.98	\$1,503,591.69	
TOTALS FOR DISTR 4	2	\$3,722,577.73 \$1,709,381.85	\$187,242.43 \$57,706,66	\$1,446,653.08 \$1,041,406.71	\$3,909,820.16 \$1,767,088.51	\$2,463,167.08 \$725.681.80	
	2 2B	\$1,709,381.85 \$39,772.28	\$57,706.66 \$1,503.50	\$1,041,406.71 \$9,106.81	\$1,767,088.51 \$41,275.78	\$725,681.80 \$32,168.97	
	2B 4	\$39,772.28 \$1,973,423.60	\$1,503.50 \$128,032.27	\$396,139.56	\$41,275.78 \$2,101,455.87	\$32,168.97 \$1,705,316.31	
TOTALS FOR DISTR 4		\$3,740,199.93	\$215,251.53	\$1,284,965.51	\$3,955,451.46	\$2,670,485.95	
	1B	\$64,334.90	\$6,030.67	\$0.00	\$70,365.57	\$70,365.57	
	2	\$616,730.82	\$17,125.41	\$351,044.26	\$633,856.23	\$282,811.97	
	2A	\$32,994.00	\$3,148.52	\$1,148.88	\$36,142.52	\$34,993.64	
	2B	\$7,820.06	\$354.81	\$0.00	\$8,174.87	\$8,174.87	
	4	\$3,018,320.15	\$188,592.12	\$932,772.37	\$3,206,912.27	\$2,274,139.90	
TOTALS FOR DISTR 5		\$7,487,644.04	\$564,076.18	\$1,209,881.69	\$8,051,720.22	\$6,841,838.53	
	2B	\$54,818.30	\$5,229.92	\$13.00	\$60,048.22	\$60,035.22	
	4	\$7,432,825.74	\$558,846.26	\$1,209,868.69	\$7,991,672.00	\$6,781,803.31	
TOTALS FOR DISTR 5		\$3,210,221.48	\$239,205.09	\$291,552.38	\$3,449,426.57	\$3,157,874.19	
	1	\$10,074.14	\$980.86	\$0.00	\$11,055.00	\$11,055.00	
	2	\$64,588.30 \$48,600,86	\$4,975.81 \$2,216,76	\$5,000.00 \$26,107,58	\$69,564.11 \$50,926,62	\$64,564.11 \$24,819,04	
	2A	\$48,609.86 \$2,086,040,18	\$2,316.76 \$220.021.66	\$26,107.58 \$260,444,80	\$50,926.62 \$2,217,880,84	\$24,819.04 \$2.057,426.04	
	4	\$3,086,949.18	\$230,931.66	\$260,444.80	\$3,317,880.84	\$3,057,436.04	
	TOTALS	\$403,184,526.30	\$22,726,012.81	\$141,177,685.86	\$425,910,539.11	\$284,732,853.25	6,5

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

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

Tax Class 1

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

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Quarterly Late Payments

Real Property (RP) with Assessed Value <\$250K

Totals of Quarterly Late Payments by Council District

			Charge	e			Intere	st			Collect	tions			Total Liabili	y			Balanc	e			BBL's C	Count	
Council Member (1)	Council District		Delinque Property				Penal Assess				Delinquent Tax Coll			Delinque	nt Property Tax + Pe	enalty Assessed			Property Tax (Amount Deli				Numb Accounts D		
		FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19	FY18-19 Change	FY17	FY18	FY19	FY18-19 Change
Grand Total		\$ 402,248,459 \$	380,950,079	\$ 470,582,041	23.53%		\$ 5,822,486	\$ 5,920,949	1.69%	\$ 106,690,556 \$		\$ 131,174,945	63.86%	\$ 408,026,465 \$					\$ 306,717,099	\$ 345,328,044		101,277	92,732	101,071	8.99%
Average Unknown (2)	0	\$ 7,735,547 \$ \$ 9,398,245 \$	7,325,963 571.279	\$ 9,049,655 \$ 3,706,404	23.53% 548.8%	\$ 111,116 \$ \$ 172,914 \$	\$ 111,971 3 12,845	\$ 113,864 \$ 33.867	1.69% 163.7%	\$ 2,051,741 \$ \$ 718,291 \$	1,539,528 24.158	\$ 2,522,595 \$ 65.042	63.86% 169.2%	\$ 7,846,663 \$ \$ 9,571,160 \$	7,437,934 \$	9,163,519 3.740.271	23.20% 540.3%	\$ 5,794,921 \$ 8.852,868,53	\$ 5,898,406 \$ 559,966,12	\$ 6,640,924 \$3.675.229.54	12.59% 556.3%	1,948 5,365	1,783 109	1,944 531	8.99% 387.2%
Margaret S. Chin	1	9,844,720	8,276,959	21,229,468	156.5%	170.347	182,426	132,560	(27.3%)	2,748,820	934,922	13,107,877	1,302.0%	\$ 10,015,067 \$	8,459,385 \$	21,362,028		7,266,247	7,524,463	\$8,254,150.85		1,488	1,346	1,483	10.2%
Carlina Rivera	2	9,639,795	10,101,647	12,291,020	21.7%	113,710	134,177	92,156	(31.3%)	4,226,906	3,614,414	5,991,499	65.8%	\$ 9,753,504 \$	10,235,824 \$	12,383,176	21.0%	5,526,599	6,621,410	\$6.391.676.65		1,400	827	974	10.2%
	3	22.910.415	13,582,521	18,580,316	36.8%	212,329	134,177	167.260	(7.4%)	12.793.508	3,014,414	7.066.410	77.8%	\$ 23.122.744 \$	13,763,071 \$	12,383,170	36.2%	10.329.236	9,787,745	\$11,681,166.25	(3.370)	1.857	1.602	1.839	17.8%
Keith Powers	4	21,303,180	18,999,550	38,227,452	101.2%	367.843	394,254	359,760	(7.4%)	3,842,937	1,581,641	18,884,582	1.094.0%	\$ 21,671,023 \$	19,393,804 \$	38,587,212		17,828,086	17,812,163	\$19,702,629.94	19.5%	2,811	2,329	2,563	14.8%
Ben Kallos	5	7.221.272	5.164.530	16.827.736	225.8%	78.440	72.594	72.548	(0.1%)	2.008.153	1,116.637	11,187,070	901.9%	\$ 7.299.712 \$	5.237.124 \$	16.900.284	222.7%	5.291.559	4.120.487	\$5.713.214.46		1.076	850	951	11.9%
Helen Rosenthal	6	7,968,999	6,510,866	16,705,733	156.6%	113,527	128,698	107,490	(16.5%)	2,128,643	822,861	8,062,789	879.8%	\$ 8,082,526 \$	6,639,565 \$	16,813,223	153.2%	5,953,884	5,816,704	\$8,750,433.74		1,306	1,091	1,377	26.2%
Mark Levine	7	3.077.969	3.958.293	4,628,876	16.9%	51.192	42,296	58.246	37.7%	1.065.886	1,993,839	1,492,309	(25.2%)	\$ 3,129,161 \$	4.000.589 \$	4.687.122	17.2%	2,063,275	2.006.750	\$3,194,812.89	50.470	528	442	746	68.8%
Diana Avala	, 8	4,714,136	3,151.618	2,649,691	(15.9%)	59,132	60.283	43.106	(28.5%)	2.058.309	580.374	283.992	(51.1%)	\$ 4,773,267 \$	3,211,901 \$	2,692,798	(16.2%)	2,714,958	2,631,527	\$2,408,805.77	(8.5%)	629	582	572	(1.7%)
Bill Perkins	9	5,375,608	5,970,706	4.800.059	(19.6%)	100,672	126,754	43,100	(36.3%)	1.428.826	1,284,099	425,188	(66.9%)	\$ 5,476,280 \$	6,097,460 \$	4,880,750	(20.0%)	4,047,454	4,813,361	\$4,455,561.69	(0.072)	903	908	952	4.8%
Ydanis Rodriguez	10	4,713,601	888.305	1.538.177	73.2%	245.396	22,997	19.080	(17.0%)	202.297	1,204,055	274.023	86.3%	\$ 4,958,997 \$	911.303 \$	1.557.257	70.9%	4,756,701	764.236	\$1,283,233.34	67.9%	160	156	201	28.8%
Andrew Cohen	10	3,665,512	3,690,861	5,533,156	49.9%	61,444	63,090	62,579	(0.8%)	726,761	515,818	1,775,678	244.2%	\$ 3,726,956 \$	3,753,951 \$	5,595,735	49.1%	3,000,195	3,238,133	\$3,820,057.72		906	925	995	7.6%
Andrew Conen	11	6,328,642	14,520,355	7,013,466	(51.7%)	107,711	113,244	127,851	12.9%	828,532	8,471,623	673,243	(92.1%)	\$ 6,436,353 \$	14,633,598 \$	7,141,317		5,607,821	6,161,975	\$6,468,074.30	10.070	2,093	2,183	2,153	(1.4%)
Mark Gjonaj	12	6.688.656	6.484.549	7,013,400	19.2%	97.020	99.084	113.065	14.1%	1.683.955	1.087.157	1.239.544	14.0%	\$ 6,785.676 \$	6,583,633 \$	7,141,317	19.1%	5,101,721	5,496,476	\$6,602,320.48	5.070	2,093	2,183	2,133	6.1%
Fernando Cabrera	13	2,553,101	1.808.798	1.492.826	(17.5%)	51,285	33,239	24.857	(25.2%)	668.329	571.080	1,239,344	(69.5%)	\$ 2,604,386 \$	1,842,037 \$	1.517.683	(17.6%)	1,936,057	1,270,957	\$1,343,437.64	5.7%	2,093	2,030	392	3.2%
Ritchie J. Torres	14	4,315,954	3,584,066	3,113,942	(17.5%)	54,393	52,180	52,788	1.2%	1,304,314	1,050,716	242,111	(77.0%)	\$ 4,370,347 \$	3,636,246 \$	3.166.730	1	3,066,033	2,585,531	\$2,924,619.21	13.1%	844	813	842	3.6%
Vanessa L. Gibson	16	2,118,781	2.176.029	1.545.132	(29.0%)	48.668	57,394	25.865	(54.9%)	333,234	314.881	93.147	(70.4%)	\$ 2.167.450 \$	2,233,423 \$	1.570.997	(29.7%)	1,834,216	1,918,542	\$1,477,850.36	(23.0%)	493	485	453	(6.6%)
Rafael Salamanca Jr.	17	6,439,162	6,119,277	3,937,225	(35.7%)	140,325	85,341	65,664	(23.1%)	2,356,008	2,360,051	321,869	(86.4%)	\$ 6,579,487 \$	6,204,619 \$	4,002,889	(35.5%)	4,223,480	3.844.567	\$3,681,019.56	1 1	987	983	955	(2.8%)
Ruben Diaz, Sr.	18	3,732,644	4,200,820	4,227,002	0.6%	56.306	67,269	77,113	14.6%	545.416	525.608	448.474	(14.7%)	\$ 3,788,949 \$	4.268.089 \$	4,304,115	0.8%	3,243,533	3,742,481	\$3,855,640.84	,	2.079	1,994	2.017	1.2%
Paul Vallone	19	12.657.435	10.411.430	13.950.354	34.0%	127.285	129.436	174.075	34.5%	4.266.991	2.008.573	3.970.001	97.7%	\$ 12.784.721 \$	10.540.867 \$	14.124.429	34.0%	8.517.729	8.532.294	\$10,154,428.10	19.0%	2,891	2,618	2,998	14.5%
Peter Koo	20	6,823,380	6,483,936	9.481.439	46.2%	87.109	91,631	101,127	10.4%	2,087,314	1,507,618	3,692,368	144.9%	\$ 6.910.489 \$	6,575,568 \$	9.582.566	45.7%	4,823,175	5,067,949	\$5,890,197.46		1,973	2,104	2,258	7.3%
Francisco Moya	21	5,143,253	4,976,430	6.020.198	21.0%	70.114	83,185	83.743	0.7%	1.074.928	713,097	1.261.081	76.8%	\$ 5,213,366 \$	5.059.614 \$	6.103.941	20.6%	4,138,439	4.346.517	\$4,842,859.37	11.4%	1.404	1.336	1.407	5.3%
Costa Constantinides	22	7,367,662	6,133,840	9,466,941	54.3%	81,521	82,568	102,450	24.1%	2,297,027	986,137	3,069,673	211.3%	\$ 7,449,183 \$	6,216,408 \$	9,569,391	53.9%	5,152,157	5,230,271	\$6,499,718.36		1,855	1,564	1,790	14.5%
Barry Grodenchik	23	7.629.609	7.095.660	10.540.240	48.5%	84,199	90.526	109.841	21.3%	2,325,926	1,343,593	4,116,690	206.4%	\$ 7.713.809 \$	7.186.186 \$	10.650.081	48.2%	5.387.882	5,842,593	\$6,533,391.20		2.097	2.043	2,286	11.9%
Rory I. Lancman	24	7,003.687	6.002.815	8.127.406	35.4%	77.246	79.258	103,041	28.8%	2.091.975	1,107.083	1.884.235	70.2%	\$ 7,080,933 \$	6.082.074 \$	8.229.453	35.3%	4.988.958	4.974.991	\$6,345,217.76		1.791	1.659	1.889	13.9%
Daniel Dromm	25	3,290,965	3,161,294	4.657.791	47.3%	38,034	45,199	49,310	9.1%	902.963	496.142	1.403.063	182.8%	\$ 3,328,998 \$	3.206.493 \$	4.707.101	46.8%	2,426,035	2,710,351	\$3,304,037.48		1,014	954	1.083	13.5%
Jimmy Van Bramer	26	5.227.794	4.856.111	5,420,540	11.6%	73.497	73,335	73,687	0.5%	1,158,228	925,967	883,115	(4.6%)	\$ 5,301,292 \$	4,929,446 \$	5,494,227	11.5%	4,143,064	4.003.479	\$4,611,112.07		1,256	1,252	1.343	7.3%
I. Daneek Miller	27	10,852,774	14,082,578	13,734,401	(2.5%)	173.468	193.896	211.183	8.9%	1.522.918	3,469,169	1.438.479	(58.5%)	\$ 11.026.242 \$	14,276,474 \$	13.945.584	(2.3%)	9,503,324	10,807,305	\$12,507,104.52	15.7%	4.096	4,152	4.045	(2.6%)
Adrienne E. Adams	28	9,933,078	9,403,326	9,389,735	(0.1%)	137,527	148,799	167,472	12.5%	2,385,568	1,264,766	1,029,489	(18.6%)	\$ 10,070,605 \$	9,552,125 \$	9,557,207	0.1%	7,685,037	8,287,359	\$8,527,717.54	2.9%	3.267	3,202	3,194	(0.2%)
Karen Koslowitz	29	5,635,490	4,936,086	10,097,853	104.6%	71,169	67,630	83,334	23.2%	1,562,843	863,571	4,575,050	429.8%	\$ 5,706,659 \$	5,003,716 \$	10,181,187	103.5%	4,143,816	4,140,146	\$5,606,137.22	35.4%	1,430	1,305	1,568	20.2%
Robert Holden	30	8,095,616	7,538,029	8,330,626	10.5%	98,655	106,760	125,879	17.9%	2,138,477	1,191,516	1,267,327	6.4%	\$ 8,194,271 \$	7,644,789 \$	8,456,505	10.6%	6,055,794	6,453,272	\$7,189,177.47	11.4%	2,318	2,137	2,357	10.3%
Donovan J. Richards	31	7,492,449	7,727,714	8,337,912	7.9%	103,762	124,817	144,226	15.5%	1,396,830	870,119	869,573	(0.1%)	\$ 7,596,211 \$	7,852,531 \$	8,482,138	8.0%	6,199,380	6,982,413	\$7,612,565.81	9.0%	2,867	2,952	3,001	1.7%
Eric A. Ulrich	32	7,918,653	7,390,992	9,349,269	26.5%	111,987	112,525	121,857	8.3%	1,807,221	1,331,758	2,467,508	85.3%	\$ 8,030,640 \$	7,503,517 \$	9,471,126	26.2%	6,223,419	6,171,759	\$7,003,618.67	13.5%	2,477	2,414	2,619	8.5%
Stephen T. Levin	33	9,598,127	10,204,216	10,830,210	6.1%	136,513	164,613	170,239	3.4%	1,832,703	2,404,452	1,446,612	(39.8%)	\$ 9,734,640 \$	10,368,829 \$	11,000,450	6.1%	7,901,938	7,964,378	\$9,553,837.26	20.0%	2,958	2,773	3,125	12.7%
Antonio Reynoso	34	6,854,556	9,165,561	7,163,702	(21.8%)	111,316	125,157	121,919	(2.6%)	1,415,527	3,068,423	647,735	(78.9%)	\$ 6,965,871 \$	9,290,718 \$	7,285,621	(21.6%)	5,550,345	6,222,295	\$6,637,886.34	6.7%	1,841	1,820	1,953	7.3%
Laurie A. Cumbo	35	8,389,215	13,575,138	8,667,319	(36.2%)	106,470	239,161	129,496	(45.9%)	2,594,618	1,661,152	1,343,943	(19.1%)	\$ 8,495,685 \$	13,814,299 \$	8,796,815	(36.3%)	5,901,067	12,153,147	\$7,452,871.58	(38.7%)	1,872	1,860	2,053	10.4%
Robert E. Cornegy, Jr.	36	8,395,437	9,116,925	7,701,216	(15.5%)	148,898	198,919	138,591	(30.3%)	1,909,828	1,614,276	663,335	(58.9%)	\$ 8,544,335 \$	9,315,843 \$	7,839,808	(15.8%)	6,634,507	7,701,567	\$7,176,472.42	(6.8%)	2,445	2,416	2,475	2.4%
Rafael L. Espinal Jr.	37	7,544,654	7,457,483	7,531,462	1.0%	120,142	133,789	142,089	6.2%	1,325,261	902,914	685,188	(24.1%)	\$ 7,664,797 \$	7,591,272 \$	7,673,551	1.1%	6,339,536	6,688,358	\$6,988,363.54	4.5%	2,393	2,305	2,439	5.8%
Carlos Menchaca	38	7,378,020	6,266,037	6,111,383	(2.5%)	104,386	95,966	98,644	2.8%	2,501,850	1,489,608	928,626	(37.7%)	\$ 7,482,407 \$	6,362,003 \$	6,210,027	(2.4%)	4,980,557	4,872,395	\$5,281,401.37	8.4%	1,603	1,495	1,638	9.6%
Brad Lander	39	10,103,487	9,473,206	9,452,502	(0.2%)	107,611	113,088	132,682	17.3%	3,418,094	2,870,587	1,235,934	(56.9%)	\$ 10,211,098 \$	9,586,295 \$	9,585,183	(0.0%)	6,793,004	6,715,708	\$8,349,249.20	24.3%	2,299	2,110	2,465	16.8%
Mathieu Eugene	40	4,592,066	5,385,626	4,969,383	(7.7%)	70,122	75,398	80,634	6.9%	1,017,805	695,299	571,966	(17.7%)	\$ 4,662,187 \$	5,461,024 \$	5,050,017	(7.5%)	3,644,382	4,765,725	\$4,478,050.30	(6.0%)	1,150	1,139	1,222	7.3%
Alicka Ampry-Samuel	41	7,636,460	7,376,632	6,775,674	(8.1%)	131,892	139,684	124,689	(10.7%)	1,374,596	1,108,564	550,430	(50.3%)	\$ 7,768,352 \$	7,516,316 \$	6,900,363	(8.2%)	6,393,756	6,407,752	\$6,349,932.90	(0.9%)	2,077	2,030	2,032	0.1%
Inez Barron	42	5,699,064	5,934,194	5,274,750	(11.1%)	83,762	95,218	91,640	(3.8%)	1,242,645	1,222,056	498,299	(59.2%)	\$ 5,782,826 \$	6,029,412 \$	5,366,390	(11.0%)	4,540,181	4,807,356	\$4,868,091.52	1.5%	1,864	1,866	1,905	2.1%
Justin Brannan	43	8,690,732	7,712,749	10,513,499	36.3%	91,726	95,695	124,616	30.2%	2,789,516	1,610,960	3,199,280	98.6%	\$ 8,782,457 \$	7,808,444 \$	10,638,115	36.2%	5,992,941	6,197,484	\$7,438,834.85	20.0%	1,968	1,804	2,005	11.1%
Kalman Yeger	44	11,432,743	10,670,487	12,541,444	17.5%	151,679	158,139	207,294	31.1%	2,556,558	1,824,744	1,689,702	(7.4%)	\$ 11,584,422 \$	10,828,626 \$	12,748,738	17.7%	9,027,864	9,003,882	\$11,059,036.31	22.8%	2,379	2,156	2,451	13.7%
Vacant	45	8,396,593	8,232,424	9,417,777	14.4%	134,097	138,052	151,771	9.9%	1,370,454	1,103,796	1,079,870	(2.2%)	\$ 8,530,690 \$	8,370,475 \$	9,569,548	14.3%	7,160,236	7,266,679	\$8,489,678.08	16.8%	2,326	2,282	2,464	8.0%
Alan N. Maisel	46	8,043,887	8,124,520	9,248,485	13.8%	96,872	112,791	141,226	25.2%	1,919,825	1,437,120	1,325,003	(7.8%)	\$ 8,140,759 \$	8,237,311 \$	9,389,710	14.0%	6,220,934	6,800,191	\$8,064,707.36	18.6%	2,700	2,685	2,912	8.5%
Mark Treyger	47	7,016,778	7,195,123	8,014,076	11.4%	84,595	92,336	110,864	20.1%	1,876,327	1,552,737	1,615,830	4.1%	\$ 7,101,373 \$	7,287,460 \$	8,124,940	11.5%	5,225,045	5,734,722	\$6,509,109.95	13.5%	1,756	1,725	1,874	8.6%
Chaim M. Deutsch	48	7,287,268	6,949,345	12,618,731	81.6%	87,193	89,127	114,192	28.1%	2,222,387	1,736,809	5,520,079	217.8%	\$ 7,374,461 \$	7,038,472 \$	12,732,923	80.9%	5,152,074	5,301,664	\$7,212,844.35	36.0%	2,150	2,033	2,370	16.6%
Deborah Rose	49	8,052,895	8,806,213	9,850,073	11.9%	118,241	142,559	163,099	14.4%	1,369,350	1,055,696	1,142,755	8.2%	\$ 8,171,136 \$	8,948,772 \$	10,013,172	11.9%	6,801,786	7,893,076	\$8,870,417.04	12.4%	3,275	3,577	4,026	12.6%
Steven Matteo	50	10,569,974	9,757,973	10,581,459	8.4%	141,080	123,206	154,386	25.3%	2,835,863	1,842,638	1,653,589	(10.3%)	\$ 10,711,054 \$	9,881,179 \$	10,735,845	8.6%	7,875,191	8,038,540	\$9,082,256.25	13.0%	3,286	3,504	3,884	10.8%
Joseph C. Borelli	51	9,484,263	9,584,956	10,637,710	11.0%	113,187	131,308	156,103	18.9%	2,429,016	1,802,255	1,640,028	(9.0%)	\$ 9,597,450 \$	9,716,264 \$	10,793,813	11.1%	7,168,434	7,914,010	\$9,153,785.59	15.7%	3,183	3,405	3,769	10.7%
Source: https://council.nyc.gov/districts/																									

(1) NOTE: List of Council Members revised as of 4/17/19

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

FY2019 Data of Quarterly Late Payments Assessed Value <\$250K

Real Property (RP) - Totals of Quarterly	Late Payments by Counci	l District, Tax Class & Sub	o-class	Total		BBL's
District Tax Class	Charge	Interest	Collections	Liability	Balance	Count
				Delinquent Property		Number of
Council District, Tax Class & sub- class	Delinquent Bronorty Tax	Penalty Assessed	Delinquent Property Tax Collected	Tax +	Property Tax Balance	Accounts
class	Property Tax		Tax Collected	Penalty	Dalance	Delinquent
**TOTALS FOR DISTR 0	\$3,706,404.38	\$33,866.67	\$65,041.51	\$3,740,271.05	\$3,675,229.54	531
)	\$40.00	\$0.00	\$0.00	\$40.00	\$40.00	2
) 1) 1A	\$303,445.70	\$7,816.95	\$0.00 \$799.58	\$311,262.65	\$311,262.65	49 9
) 1B	\$1,606.11 \$62,571.97	\$1.77 \$1,571.54	\$799.58 \$1,080.76	\$1,607.88 \$64,143.51	\$808.30 \$63,062.75	9 24
) 1C	\$21,486.94	\$527.58	\$0.00	\$22,014.52	\$22,014.52	5
) 2	\$499,834.54	\$4,662.37	\$23,094.20	\$504,496.91	\$481,402.71	134
) 2A	\$10,120.32	\$104.48	\$0.00	\$10,224.80	\$10,224.80	2
) 2B	\$840.71	\$14.92	\$0.00	\$855.63	\$855.63	1
) 2C) 3	\$86,185.22 \$54,158.77	\$1,766.37 \$434.36	\$5,471.43 \$8,016.06	\$87,951.59 \$54,593.13	\$82,480.16 \$46,577.07	33 7
) 4	\$2,666,114.10	\$16,966.33	\$26,579.48	\$2,683,080.43	\$2,656,500.95	265
**TOTALS FOR DISTR 1	\$21,229,468.12	\$132,559.52	\$13,107,876.79	\$21,362,027.64	\$8,254,150.85	1,483
l	\$360.00	\$0.00	\$0.00	\$360.00	\$360.00	11
1	\$227,121.99	\$2,219.87	\$80,513.89	\$229,341.86	\$148,827.97	24
1A 2	\$12,369.49 \$18,676,336.66	\$195.85 \$99,090.31	\$2,213.55 \$12,737,115.30	\$12,565.34 \$18,775,426.97	\$10,351.79 \$6,038,311.67	5 1,055
2 2A	\$142,671.83	\$3,928.46	\$22,012.90	\$146,600.29	\$124,587.39	1,033
2B	\$63,741.61	\$1,112.96	\$2,510.67	\$64,854.57	\$62,343.90	6
2C	\$1,535,625.23	\$18,192.72	\$232,789.19	\$1,553,817.95	\$1,321,028.76	150
4	\$571,241.31	\$7,819.35	\$30,721.29	\$579,060.66	\$548,339.37	220
**TOTALS FOR DISTR 2	\$12,291,019.98	\$92,155.82	\$5,991,499.15	\$12,383,175.80	\$6,391,676.65	974
2	\$300.00 \$234,705,45	\$0.00 \$2,599,08	\$0.00 \$46.001.76	\$300.00 \$227.204.52	\$300.00 \$200.212.77	13
2 1 2 1C	\$334,705.45 \$29,951.21	\$2,599.08 \$4.98	\$46,991.76 \$14,070.20	\$337,304.53 \$29,956.19	\$290,312.77 \$15,885.99	33 5
2 2	\$29,951.21 \$10,891,041.95	\$4.98 \$75,204.64	\$5,786,557.27	\$10,966,246.59	\$5,179,689.32	789
2 2A	\$84,108.65	\$1,718.50	\$8,796.09	\$85,827.15	\$77,031.06	10
2 2B	\$97,606.41	\$989.80	\$12,954.27	\$98,596.21	\$85,641.94	14
2 2C	\$564,503.24	\$7,266.17	\$106,384.03	\$571,769.41	\$465,385.38	59
2 4	\$288,803.07	\$4,372.65	\$15,745.53	\$293,175.72	\$277,430.19	51
**TOTALS FOR DISTR 3	\$18,580,316.35	\$167,259.74	\$7,066,409.84	\$18,747,576.09	\$11,681,166.25	1,839
3 1	\$280.00 \$1,466,631.42	\$0.00 \$17,173.84	\$0.00 \$296,483.17	\$280.00 \$1,483,805.26	\$280.00 \$1,187,322.09	13 98
3 1C	\$43,166.52	\$298.23	\$18,295.56	\$43,464.75	\$25,169.19	9
3 2	\$15,201,603.54	\$123,472.04	\$6,587,155.17	\$15,325,075.58	\$8,737,920.41	1,425
3 2A	\$176,561.37	\$2,906.40	\$7,494.66	\$179,467.77	\$171,973.11	15
3 2B	\$86,133.52	\$1,483.07	\$19,413.19	\$87,616.59	\$68,203.40	7
3 2C	\$1,027,523.01	\$11,320.51	\$112,404.83	\$1,038,843.52	\$926,438.69	82
4 **TOTALS FOR DISTR 4	\$578,416.97 \$38,227,452.26	\$10,605.65 \$359,759.50	\$25,163.26 \$18,884,581.82	\$589,022.62 \$38,587,211.76	\$563,859.36 \$19,702,629.94	190 2,563
	\$220.00	\$0.00	\$0.00	\$220.00	\$220.00	2,303
↓ 1	\$684,832.37	\$6,726.76	\$119,271.44	\$691,559.13	\$572,287.69	40
+ 1C	\$14,509.62	\$381.01	\$0.00	\$14,890.63	\$14,890.63	1
2	\$31,200,163.72	\$201,383.54	\$18,379,599.62	\$31,401,547.26	\$13,021,947.64	1,922
2C	\$768,452.71	\$13,710.77	\$93,263.61	\$782,163.48	\$688,899.87	33
4 **TOTALS FOR DISTR 5	\$5,559,273.84 \$16,827,736.28	\$137,557.42 \$72,547.94	\$292,447.15 \$11,187,069.76	\$5,696,831.26 \$16,900,284.22	\$5,404,384.11 \$5,713,214.46	557 951
	\$10,027,730.28	\$72,547.94	\$11,187,009.70	\$10,900,284.22	\$5,713,214.46 \$100.00	5
5 1	\$447,854.00	\$4,659.50	\$102,186.72	\$452,513.50	\$350,326.78	27
5 1C	\$10,938.06	\$70.70	\$0.00	\$11,008.76	\$11,008.76	2
5 2	\$16,145,804.86	\$63,110.64	\$11,067,553.43	\$16,208,915.50	\$5,141,362.07	840
5 2B	\$1,217.61	\$16.20	\$85.86	\$1,233.81	\$1,147.95	2
5 2C 5 4	\$157,549.75 \$64,272.00	\$3,554.43 \$1,136,47	\$8,118.40 \$9,125,35	\$161,104.18 \$65,408,47	\$152,985.78 \$56,283,12	7 68
**TOTALS FOR DISTR 6	\$64,272.00 \$16,705,732.57	\$1,136.47 \$107,490.45	\$9,125.35 \$8,062,789.28	\$65,408.47 \$16,813,223.02	\$56,283.12 \$8,750,433.74	68 1,377
	\$260.00	\$0.00	\$0.00	\$260.00	\$260.00	13
5 1	\$554,643.82	\$4,820.11	\$119,384.12	\$559,463.93	\$440,079.81	39
6 2	\$14,857,450.22	\$88,121.88	\$7,791,627.74	\$14,945,572.10	\$7,153,944.36	1,082
6 2B	\$12,320.62	\$0.00	\$0.00	\$12,320.62	\$12,320.62	2
5 2C	\$783,068.36	\$8,555.07	\$116,275.67	\$791,623.43	\$675,347.76	53
6 4 **TOTALS FOR DISTR 7	\$497,989.55 \$4,628,876.10	\$5,993.39 \$58,246.10	\$35,501.75 \$1,492,309.31	\$503,982.94 \$4,687,122.20	\$468,481.19 \$3,194,812.89	188 746
	\$ 4,028,878.10 \$140.00	\$36,246.10 \$0.00	\$1,492,309.31 \$0.00	\$4,007,122.20 \$140.00	\$3,194,012.09 \$140.00	6
· 1	\$317,079.46	\$5,857.72	\$65,257.40	\$322,937.18	\$257,679.78	64
2	\$3,828,659.77	\$41,587.83	\$1,375,057.20	\$3,870,247.60	\$2,495,190.40	568
2A	\$109,709.16	\$2,380.83	\$17,997.91	\$112,089.99	\$94,092.08	29
7 2B	\$185,456.27	\$3,748.23	\$11,229.74	\$189,204.50	\$177,974.76	30
7 2C 7 4	\$85,060.26 \$102,771.18	\$2,641.87 \$2,029.62	\$22,766.18 \$0.88	\$87,702.13 \$104,800.80	\$64,935.95 \$104,799.92	14 35
4 **TOTALS FOR DISTR 8	\$102,771.18 \$2,649,691.44	\$2,029.62 \$43,106.42	\$0.88 \$283,992.09	\$104,800.80 \$2,692,797.86	\$104,799.92 \$2,408,805.77	35 572
B B B B B B B B B B B B B B B B B B B	\$ 2,043,091.44 \$60.00	\$0.00	\$203,992.09	\$60.00	\$60.00	2
3 1	\$311,413.76	\$4,374.48	\$66,925.72	\$315,788.24	\$248,862.52	155
3 1B	\$6,601.51	\$102.21	\$221.06	\$6,703.72	\$6,482.66	17
3 2	\$692,160.43	\$10,172.12	\$100,702.23	\$702,332.55	\$601,630.32	115
	\$215,747.84	\$3,027.67	\$23,528.39	\$218,775.51	\$195,247.12	51
3 2A						
2A 2B 2B 2C	\$213,747.84 \$368,370.19 \$48,583.46	\$6,328.16 \$996.95	\$16,266.87 \$2,456.75	\$374,698.35 \$49,580.41	\$358,431.48 \$47,123.66	62 12

BBL's

FY2019 Data of Quarterly Late Payments Assessed Value <\$250K

Total

(carrioperty (District, Tax Class & Sub		Total		BBL's
District	Tax Class	Charge	Interest	Collections	Liability	Balance	Count
Council Distr	ict, Tax Class & sub-	Delinquent		Delinguent Property	Delinquent Property Tax	Property Tax	Number of Accounts
	class	Property Tax	Penalty Assessed	Tax Collected	+	Balance	Delinquent
*TOTALS F	OR DISTR 9	\$4,800,058.90	\$80,691.28	\$425,188.49	Penalty \$4,880,750.18	\$4,455,561.69	952
		\$80.00	\$0.00	\$7.62	\$80.00	\$72.38	4.07
	1 1C	\$801,697.84 \$7,932.52	\$12,799.18 \$77.26	\$145,668.46 \$108.96	\$814,497.02 \$8,009.78	\$668,828.56 \$7,900.82	187
	2	\$1,950,465.10	\$28,676.45	\$169,161.00	\$1,979,141.55	\$1,809,980.55	396
	2A	\$575,147.36	\$10,485.53	\$38,291.31	\$585,632.89	\$547,341.58	110
	2B	\$483,686.22	\$9,305.14	\$32,026.30	\$492,991.36	\$460,965.06	82
	2C	\$304,472.85	\$6,379.47	\$22,173.83	\$310,852.32	\$288,678.49	66
	4	\$676,577.01	\$12,968.25	\$17,751.01	\$689,545.26	\$671,794.25	104
	OR DISTR 10	\$1,538,176.89	\$19,079.71	\$274,023.26	\$1,557,256.60	\$1,283,233.34	20-
))	1 1A	\$93,843.42 \$5,634.37	\$1,600.89 \$115.77	\$8,123.78 \$1,367.33	\$95,444.31 \$5,750.14	\$87,320.53 \$4,382.81	34
)	2	\$1,125,078.26	\$11,865.16	\$240,396.22	\$1,136,943.42	\$896,547.20	108
D	2A	\$51,487.68	\$685.46	\$16,070.55	\$52,173.14	\$36,102.59	7
D	2B	\$23,628.35	\$446.41	\$0.00	\$24,074.76	\$24,074.76	Ę
0	2C	\$758.12	\$3.96	\$2.06	\$762.08	\$760.02	2
0	4	\$237,746.69	\$4,362.06	\$8,063.32	\$242,108.75	\$234,045.43	40
*TOTALS F	OR DISTR 11	\$5,533,155.93 \$100.00	\$62,579.44 \$0.00	\$1,775,677.65 \$0.00	\$5,595,735.37 \$100.00	\$3,820,057.72 \$100.00	995
1	1	\$2,520,215.84	\$37,682.90	\$363,219.59	\$2,557,898.74	\$2,194,679.15	601
I	1A	\$4,081.90	\$73.76	\$1,080.72	\$4,155.66	\$3,074.94	2
1	1B	\$145,558.40	\$2,825.22	\$10,402.50	\$148,383.62	\$137,981.12	89
1	2	\$1,797,933.92	\$3,255.08	\$1,317,715.80	\$1,801,189.00	\$483,473.20	144
1	2A	\$306,066.21	\$5,016.40	\$24,416.70	\$311,082.61	\$286,665.91	37
1	2B	\$121,340.03	\$2,313.86	\$7,344.79	\$123,653.89	\$116,309.10	g
1 1	2C 4	\$10,545.66 \$627,212,07	\$283.38 \$11,128.84	\$0.00 \$51,497.55	\$10,829.04 \$638.442.81	\$10,829.04 \$586.045.26	1 108
	OR DISTR 12	\$627,313.97 \$7,013,466.19	\$127,851.24	\$673,243.13	\$638,442.81 \$7,141,317.43	\$586,945.26 \$6,468,074.30	2,153
2		\$220.00	\$0.00	\$0.00	\$220.00	\$220.00	10
2	1	\$5,116,005.84	\$92,930.21	\$551,264.43	\$5,208,936.05	\$4,657,671.62	1,732
2	1A	\$118.78	\$3.12	\$0.00	\$121.90	\$121.90	1
2	1B	\$121,772.84	\$2,569.52	\$7,560.49	\$124,342.36	\$116,781.87	169
2	2	\$151,746.76	\$890.40	\$11,011.26	\$152,637.16	\$141,625.90	10
2 2	2A 2B	\$554,290.55 \$150,193.69	\$10,447.77 \$2,868.03	\$30,865.62 \$18,382.66	\$564,738.32 \$153,061.72	\$533,872.70 \$134,679.06	70 19
2	2C	\$5,272.84	\$0.00	\$0.00	\$5,272.84	\$5,272.84	1
2	4	\$913,844.89	\$18,142.19	\$54,158.67	\$931,987.08	\$877,828.41	141
*TOTALS F	OR DISTR 13	\$7,728,799.69	\$113,064.94	\$1,239,544.15	\$7,841,864.63	\$6,602,320.48	2,175
3		\$180.00	\$0.00	\$0.00	\$180.00	\$180.00	g
3	1	\$5,009,220.09	\$77,264.04	\$790,358.70	\$5,086,484.13	\$4,296,125.43	1,654
3 3	1A 1B	\$100,463.34 \$169,047.67	\$1,907.61 \$3,424.41	\$20,647.59 \$13,804.45	\$102,370.95 \$172,472.08	\$81,723.36 \$158,667.63	50 176
3	1D	\$177,274.46	\$1,023.04	\$58,391.34	\$178,297.50	\$119,906.16	170
3	2	\$725,492.93	\$2,977.49	\$207,168.53	\$728,470.42	\$521,301.89	35
3	2A	\$545,955.41	\$10,081.51	\$41,172.70	\$556,036.92	\$514,864.22	67
3	2B	\$44,337.31	\$242.89	\$6,971.12	\$44,580.20	\$37,609.08	6
3	2C	\$13,711.46	\$0.00	\$0.00	\$13,711.46	\$13,711.46	2
	4 OR DISTR 14	\$943,117.02	\$16,143.95	\$101,029.72	\$959,260.97	\$858,231.25	175
4	1	\$1,492,825.86 \$658,608.54	\$24,857.01 \$11,460.39	\$174,245.23 \$84,023.33	\$1,517,682.87 \$670,068.93	\$1,343,437.64 \$586,045.60	392 268
4	1B	\$39,118.94	\$775.79	\$1,006.60	\$39,894.73	\$38,888.13	35
4	2	\$308,265.77	\$3,655.96	\$40,492.92	\$311,921.73	\$271,428.81	19
4	2A	\$100,545.80	\$1,905.04	\$6,501.05	\$102,450.84	\$95,949.79	14
4	2B	\$56,436.27	\$1,359.20	\$5,610.29	\$57,795.47	\$52,185.18	7
4	2C	\$15,142.46	\$0.00	\$0.00	\$15,142.46	\$15,142.46	1
4 **TOTAL 8 6	4 OR DISTR 15	\$314,708.08 \$3,113,942.09	\$5,700.63 \$52,788.32	\$36,611.04	\$320,408.71	\$283,797.67 \$2,924,619.21	48 842
5		\$3,113,942.09 \$40.00	\$52,786.32 \$0.00	\$242,111.20 \$0.00	\$3,166,730.41 \$40.00	\$ 2,924,019.21 \$40.00	044
5	1	\$1,106,543.61	\$18,257.66	\$118,493.21	\$1,124,801.27	\$1,006,308.06	494
5	1B	\$72,112.92	\$1,504.75	\$2,451.36	\$73,617.67	\$71,166.31	70
5	2	\$561,603.00	\$8,521.12	\$23,479.23	\$570,124.12	\$546,644.89	40
5	2A	\$389,433.43	\$7,079.69	\$27,720.69	\$396,513.12	\$368,792.43	60
5	2B	\$165,865.57	\$2,360.17	\$19,032.78 \$6,071.02	\$168,225.74	\$149,192.96	24
5 5	2C 4	\$63,339.80 \$755,003.76	\$1,405.03 \$13,659.90	\$6,071.93 \$44,862.00	\$64,744.83 \$768,663.66	\$58,672.90 \$723,801.66	6 146
	OR DISTR 16	\$755,003.76 \$1,545,132.27	\$13,659.90 \$25,864.77	\$44,862.00 \$93,146.68	\$768,663.66 \$1,570,997.04	\$723,801.66 \$1,477,850.36	453
6	1	\$412,754.51	\$7,988.22	\$33,983.55	\$420,742.73	\$386,759.18	241
6	1B	\$12,017.10	\$191.94	\$220.63	\$12,209.04	\$11,988.41	26
6	2	\$312,988.20	\$3,362.12	\$9,737.92	\$316,350.32	\$306,612.40	26
6	2A	\$163,158.89	\$4,087.45	\$8,234.21	\$167,246.34	\$159,012.13	24
6	2B	\$35,740.15	\$382.03	\$3,996.70	\$36,122.18	\$32,125.48	12
6 6	2C	\$30,556.92 \$577,916,50	\$360.29 \$9.492.72	\$3.14 \$26.970.52	\$30,917.21 \$587,409,22	\$30,914.07 \$550,428,69	11
	4	\$577,916.50	\$9,492.72	\$36,970.53	\$587,409.22	\$550,438.69	113

New York City Department of Finance Treasury Delinquency Report – Not Paid - Quarterly

FY2019 Data of Quarterly Late Payments Assessed Value <\$250K

ai Fioperty (KP)	- rotais of quarterly l	Late Payments by Counci	il District, Tax Class & Sub	1-61055	Total		BBL's
District	Tax Class	Charge	Interest	Collections	Liability	Balance	Count
Council District	Tax Class & sub-	Dolinguont		Delinguent Property	Delinquent Property	Bronorty Tax	Number of Accounts
cla		Delinquent Property Tax	Penalty Assessed	Tax Collected	Tax +	Property Tax Balance	Delinquent
					Penalty		
*TOTALS FOR	DISTR 17	\$3,937,224.64	\$65,663.92	\$321,869.00	\$4,002,888.56	\$3,681,019.56	
7		\$60.00	\$0.00	\$0.00	\$60.00	\$60.00	
7 1 7 1A		\$868,428.75	\$14,904.70	\$106,746.40	\$883,333.45	\$776,587.05	2
7 1A 7 1B		\$40,223.04 \$71,411.39	\$631.92 \$882.30	\$5,498.85 \$1,560.07	\$40,854.96 \$72,293.69	\$35,356.11 \$70,733.62	
7 1L 7 2	, ,	\$1,128,700.39	\$14,260.04	\$115,876.32	\$1,142,960.43	\$1,027,084.11	
7 2A	A	\$301,201.67	\$5,084.06	\$17,611.83	\$306,285.73	\$288,673.90	
7 2B	3	\$140,792.59	\$2,671.72	\$7,925.65	\$143,464.31	\$135,538.66	
7 2C	2	\$18,061.34	\$366.59	\$0.00	\$18,427.93	\$18,427.93	
4		\$1,368,345.47	\$26,862.59	\$66,649.88	\$1,395,208.06	\$1,328,558.18	2
TOTALS FOR	DISTR 18	\$4,227,001.70	\$77,112.94	\$448,473.80	\$4,304,114.64	\$3,855,640.84	2,0
		\$160.00	\$0.00	\$0.00 \$004 810 20	\$160.00	\$160.00	
1 1 A	N N	\$2,373,229.85 \$42,510.42	\$39,126.01 \$664.60	\$294,819.32 \$5,710.58	\$2,412,355.86 \$43,175.02	\$2,117,536.54 \$37,464.44	8
18		\$140,435.59	\$3,365.18	\$4,390.40	\$143,800.77	\$139,410.37	
2		\$355,539.08	\$6,547.35	\$73,330.72	\$362,086.43	\$288,755.71	
2A	A	\$954,591.98	\$19,926.06	\$58,344.39	\$974,518.04	\$916,173.65	
2B	3	\$16,710.42	\$79.41	\$2,634.12	\$16,789.83	\$14,155.71	
4		\$343,824.36	\$7,404.33	\$9,244.27	\$351,228.69	\$341,984.42	
TOTALS FOR	DISTR 19	\$13,950,354.41	\$174,074.90	\$3,970,001.21	\$14,124,429.31	\$10,154,428.10	2,
		\$360.00	\$0.00	\$20.00	\$360.00	\$340.00	
1 1A		\$10,348,147.61	\$146,271.25	\$1,959,179.35	\$10,494,418.86	\$8,535,239.51	2,
1A		\$321,007.80	\$4,125.69	\$65,460.43	\$325,133.49	\$259,673.06	
1B 2	5	\$144,361.83 \$2,273,037.22	\$2,098.43 \$7,682.07	\$32,814.52 \$1,833,482.05	\$146,460.26 \$2,280,719.29	\$113,645.74 \$447,237.24	
2A	A	\$252,825.23	\$4,444.89	\$23,282.47	\$257,270.12	\$233,987.65	
28		\$52,813.91	\$1,010.44	\$7,222.55	\$53,824.35	\$46,601.80	
4		\$557,800.81	\$8,442.13	\$48,539.84	\$566,242.94	\$517,703.10	
TOTALS FOR	DISTR 20	\$9,481,438.66	\$101,126.93	\$3,692,368.13	\$9,582,565.59	\$5,890,197.46	2,5
		\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	
1		\$4,005,355.12	\$50,949.47	\$901,328.33	\$4,056,304.59	\$3,154,976.26	1,0
1A		\$28,383.18	\$308.23	\$4,145.81	\$28,691.41	\$24,545.60	
1B 2	3	\$39,348.99	\$652.79	\$4,525.64	\$40,001.78	\$35,476.14	
2 2A	N N	\$4,000,164.79	\$23,413.03	\$2,683,329.67 \$17,704,66	\$4,023,577.82	\$1,340,248.15	
2A 2B		\$177,439.44 \$44,069.37	\$3,688.17 \$786.09	\$17,704.66 \$761.12	\$181,127.61 \$44,855.46	\$163,422.95 \$44,094.34	
2B 2C		\$93,269.35	\$1,987.05	\$13,365.10	\$95,256.40	\$81,891.30	
) 4		\$1,093,108.42	\$19,342.10	\$67,207.80	\$1,112,450.52	\$1,045,242.72	
TOTALS FOR	DISTR 21	\$6,020,197.57	\$83,743.10	\$1,261,081.30	\$6,103,940.67	\$4,842,859.37	1,4
		\$60.00	\$0.00	\$0.00	\$60.00	\$60.00	
1		\$3,269,213.85	\$52,693.11	\$538,785.87	\$3,321,906.96	\$2,783,121.09	:
1A 1B		\$46,689.37	\$576.15	\$10,162.64	\$47,265.52	\$37,102.88	
1B	3	\$40,224.33	\$818.61	\$2,955.10 \$594,504.93	\$41,042.94	\$38,087.84	
2 2A	N N	\$1,082,771.32 \$598,905.02	\$1,320.64 \$7,743.68	\$57,638.52	\$1,084,091.96 \$606,648.70	\$489,587.03 \$549,010.18	
2A 2B		\$176,857.81	\$3,759.32	\$6,857.67	\$180,617.13	\$173,759.46	
20		\$41,726.40	\$1,075.50	\$22.80	\$42,801.90	\$42,779.10	
4		\$763,749.47	\$15,756.09	\$50,153.77	\$779,505.56	\$729,351.79	
TOTALS FOR	DISTR 22	\$9,466,941.28	\$102,450.14	\$3,069,673.06	\$9,569,391.42	\$6,499,718.36	1,
		\$160.00	\$0.00	\$0.00	\$160.00	\$160.00	
1 1A		\$4,401,006.93	\$63,963.96	\$696,395.70	\$4,464,970.89	\$3,768,575.19	1,
		\$21,874.25	\$268.96	\$5,368.55	\$22,143.21	\$16,774.66	
1B	5	\$63,833.78 \$2,829,201,60	\$1,227.02 \$3,778,73	\$4,708.45 \$2,124,707,58	\$65,060.80 \$2,842,080,22	\$60,352.35 \$708,182,75	
2 2A	Δ	\$2,839,201.60 \$1,142,263.70	\$3,778.73 \$16,690.53	\$2,134,797.58 \$136,035.35	\$2,842,980.33 \$1,158,954.23	\$708,182.75 \$1,022,918.88	
2A 2B		\$175,076.30	\$3,055.17	\$16,209.76	\$178,131.47	\$161,921.71	
28 20		\$31,961.02	\$329.13	\$1,550.61	\$32,290.15	\$30,739.54	
4		\$791,563.70	\$13,136.64	\$74,607.06	\$804,700.34	\$730,093.28	
TOTALS FOR	DISTR 23	\$10,540,239.90	\$109,841.18	\$4,116,689.88	\$10,650,081.08	\$6,533,391.20	2,
		\$340.00	\$0.00	\$0.00	\$340.00	\$340.00	
1		\$6,965,809.49	\$95,610.24	\$1,292,251.06	\$7,061,419.73	\$5,769,168.67	2,
1A 1B		\$271,424.09 \$52,818,20	\$4,336.36 \$1,180.57	\$44,890.16 \$1,107.58	\$275,760.45 \$55,007,96	\$230,870.29 \$53,900,38	
1B 2	<u>,</u>	\$53,818.39 \$2,780,574.65	\$1,189.57 \$296.55	\$1,107.58 \$2,762,618.37	\$55,007.96 \$2,780,871.20	\$53,900.38 \$18,252.83	
2 2A	A	\$2,780,574.65 \$71,268.03	\$296.55 \$973.96	¢2,762,618.37 \$2,485.29	¢2,780,871.20 \$72,241.99	\$18,252.83 \$69,756.70	
4		\$397,005.25	\$7,434.50	\$13,337.42	\$404,439.75	\$391,102.33	
TOTALS FOR	DISTR 24	\$8,127,406.03	\$102,046.79	\$1,884,235.06	\$8,229,452.82	\$6,345,217.76	1,
		\$80.00	\$0.00	\$0.00	\$80.00	\$80.00	-,
1		\$5,833,460.50	\$85,122.98	\$950,784.08	\$5,918,583.48	\$4,967,799.40	1,
1A		\$79,630.82	\$1,322.52	\$9,131.97	\$80,953.34	\$71,821.37	
1B	3	\$63,601.23	\$1,331.29	\$3,908.45	\$64,932.52	\$61,024.07	
2		\$1,443,518.22	\$2,850.02	\$853,015.71	\$1,446,368.24	\$593,352.53	
2A		\$138,368.16	\$3,053.52	\$9,925.83	\$141,421.68	\$131,495.85	
28 20		\$20,698.16	\$556.18	\$0.00	\$21,254.34 \$27,520,85	\$21,254.34 \$27,500,55	
		\$36,548.82	\$981.03	\$20.30	\$37,529.85	\$37,509.55	

BBL's

FY2019 Data of Quarterly Late Payments Assessed Value <\$250K

Total

District	Tax Class	Charge	Interest	Collections	Liability	Balance	Count
Co	atriat Touch on t			Della	Delinquent Property		Number of
Council Dis	strict, Tax Class & sub- class	Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Tax + Penalty	Property Tax Balance	Accounts Delinquent
***TOTALS	FOR DISTR 25	\$4,657,790.87	\$49,309.68	\$1,403,063.07	\$4,707,100.55	\$3,304,037.48	1,083
25		\$80.00	\$0.00	\$0.00	\$80.00	\$80.00	4
25	1	\$2,531,344.95	\$36,606.95	\$409,048.08	\$2,567,951.90	\$2,158,903.82	653
25	1A	\$31,401.14	\$302.29	\$4,020.53	\$31,703.43	\$27,682.90	44
25	1B	\$14,766.23	\$224.33	\$0.00	\$14,990.56	\$14,990.56	16
25	2	\$1,558,176.23	\$4,617.13	\$934,372.28	\$1,562,793.36	\$628,421.08	243
25	2A	\$296,174.67	\$4,295.51	\$36,462.62	\$300,470.18	\$264,007.56	37
25	2B	\$12,147.57	\$43.99	\$0.00	\$12,191.56	\$12,191.56	5
25	2C	\$18,786.14	\$322.43	\$1,978.51	\$19,108.57	\$17,130.06	7
25	4	\$194,913.94	\$2,897.05	\$17,181.05	\$197,810.99	\$180,629.94	74
***TOTALS	FOR DISTR 26	\$5,420,539.89	\$73,687.37	\$883,115.19	\$5,494,227.26	\$4,611,112.07	1,343
26		\$180.00	\$0.00	\$0.00	\$180.00	\$180.00	9
26	1	\$2,134,991.39	\$30,267.17	\$392,837.56	\$2,165,258.56	\$1,772,421.00	593
26	1A	\$5,756.36	\$37.54	\$1,861.62	\$5,793.90	\$3,932.28	7
26	1B	\$23,815.05	\$347.86	\$1,763.74	\$24,162.91	\$22,399.17	31
26	2	\$1,044,386.68	\$7,357.44	\$324,994.06	\$1,051,744.12	\$726,750.06	198
26	2A	\$832,031.63	\$13,864.84	\$70,464.70	\$845,896.47	\$775,431.77	98
26	2B	\$174,795.92	\$2,319.84	\$9,277.96	\$177,115.76	\$167,837.80	19
26	2C	\$22,341.39	\$259.37	\$2,547.21	\$22,600.76	\$20,053.55	14
26		\$1,182,241.47	\$19,233.31	\$79,368.34	\$1,201,474.78	\$1,122,106.44	374
	FOR DISTR 27	\$13,734,400.78	\$211,182.80	\$1,438,479.06	\$13,945,583.58	\$12,507,104.52	4,045
27		\$260.00	\$0.00	\$0.00	\$260.00	\$260.00	11
27	1	\$9,446,346.70	\$168,255.75	\$1,116,046.50	\$9,614,602.45	\$8,498,555.95	3,475
27 27	1B	\$157,040.60	\$3,434.36	\$14,172.90 \$178,422,80	\$160,474.96 \$2,008,400,56	\$146,302.06	227
27 27	2	\$2,096,599.95 \$253,877,60	\$1,809.61 \$2,717.55	\$178,423.80	\$2,098,409.56	\$1,919,985.76	26
27	2A	\$253,877.69	\$3,717.55	\$23,160.83	\$257,595.24	\$234,434.41	39
27 27	2B 4	\$22,990.67 \$1,757.285.17	\$315.59	\$2,614.06 \$104.060.07	\$23,306.26 \$1,700.035.11	\$20,692.20	3
27	FOR DISTR 28	\$1,757,285.17	\$33,649.94	\$104,060.97	\$1,790,935.11	\$1,686,874.14	264
28		\$9,389,734.70 \$260.00	\$167,472.25	\$1,029,489.41	\$9,557,206.95	\$8,527,717.54	3,194
28 28			\$0.00	\$10.00	\$260.00	\$250.00	13
28 28	1 1A	\$7,364,303.28 \$22,688.16	\$128,598.86 \$469.59	\$868,491.84	\$7,492,902.14 \$22,157,75	\$6,624,410.30 \$20,801,65	2,711 10
28	1B	\$22,000.10	\$469.59 \$2,524.99	\$2,356.10 \$4,798.59	\$23,157.75 \$116,725.07	\$20,801.65 \$111,926.48	178
28	1C	\$5,744.26	\$99.61	φ 4 ,790.09 \$0.00	\$5,843.87	\$5,843.87	2
28	2	\$2,052.74	\$99.01	\$0.00 \$409.04	\$2,074.44	\$1,665.40	2
28	2 2A	\$405,543.51	\$7,986.76	\$37,944.03	\$413,530.27	\$375,586.24	60
28	2B	\$26,378.84	\$169.29	\$0.00	\$26,548.13	\$26,548.13	6
28	4	\$1,448,563.83	\$27,601.45	\$115,479.81	\$1,476,165.28	\$1,360,685.47	212
	FOR DISTR 29	\$10,097,852.96	\$83,333.90	\$4,575,049.64	\$10,181,186.86	\$5,606,137.22	1,568
29		\$60.00	\$0.00	\$0.00	\$60.00	\$60.00	3
29	1	\$4,543,795.89	\$60,017.43	\$881,099.18	\$4,603,813.32	\$3,722,714.14	1,046
29	1A	\$30,054.14	\$452.29	\$7,065.41	\$30,506.43	\$23,441.02	9
29	1B	\$41,454.72	\$779.64	\$4,115.45	\$42,234.36	\$38,118.91	44
29	2	\$4,743,252.12	\$9,056.75	\$3,635,212.19	\$4,752,308.87	\$1,117,096.68	268
29	- 2A	\$282,362.74	\$5,952.14	\$12,113.03	\$288,314.88	\$276,201.85	28
29	2B	\$11,954.32	\$0.00	\$9,386.96	\$11,954.32	\$2,567.36	2
29	4	\$444,919.03	\$7,075.65	\$26,057.42	\$451,994.68	\$425,937.26	168
	FOR DISTR 30	\$8,330,625.68	\$125,879.03	\$1,267,327.24	\$8,456,504.71	\$7,189,177.47	2,357
30		\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	13
30	1	\$6,313,406.26	\$93,549.71	\$1,055,943.59	\$6,406,955.97	\$5,351,012.38	1,915
30	1A	\$25,205.95	\$368.40	\$3,338.07	\$25,574.35	\$22,236.28	15
30	1B	\$36,068.37	\$807.78	\$824.93	\$36,876.15	\$36,051.22	46
30	2	\$29,776.12	\$218.88	\$2,312.86	\$29,995.00	\$27,682.14	27
30	2A	\$995,502.95	\$15,151.40	\$135,501.44	\$1,010,654.35	\$875,152.91	152
30	2B	\$99,714.85	\$1,854.05	\$8,456.66	\$101,568.90	\$93,112.24	13
30	2C	\$804.35	\$0.00	\$0.00	\$804.35	\$804.35	1
30	4	\$829,846.83	\$13,928.81	\$60,949.69	\$843,775.64	\$782,825.95	175
**TOTALS	FOR DISTR 31	\$8,337,912.32	\$144,225.99	\$869,572.50	\$8,482,138.31	\$7,612,565.81	3,001
31		\$240.00	\$0.00	\$20.00	\$240.00	\$220.00	10
31	1	\$6,454,604.43	\$110,146.53	\$781,069.88	\$6,564,750.96	\$5,783,681.08	2,412
31	1A	\$42,802.09	\$620.13	\$3,354.53	\$43,422.22	\$40,067.69	27
31	1B	\$258,366.48	\$5,344.62	\$22,872.24	\$263,711.10	\$240,838.86	308
31	2	\$250,443.94	\$1,005.34	\$511.81	\$251,449.28	\$250,937.47	29
31	2A	\$162,480.00	\$4,518.49	\$20,087.10	\$166,998.49	\$146,911.39	23
81	2B	\$52,459.41	\$1,164.43	\$40.00	\$53,623.84	\$53,583.84	5
81	2C	\$4,095.30	\$0.00	\$0.00	\$4,095.30	\$4,095.30	6
31	4	\$1,112,420.67	\$21,426.45	\$41,616.94	\$1,133,847.12	\$1,092,230.18	181
**TOTALS	FOR DISTR 32	\$9,349,269.40	\$121,856.77	\$2,467,507.50	\$9,471,126.17	\$7,003,618.67	2,619
32		\$200.00	\$0.00	\$10.00	\$200.00	\$190.00	8
32	1	\$6,042,186.13	\$91,611.56	\$988,883.89	\$6,133,797.69	\$5,144,913.80	1,919
32	1A	\$106,683.67	\$1,828.37	\$18,199.23	\$108,512.04	\$90,312.81	61
32	1B	\$200,933.97	\$4,016.67	\$20,790.21	\$204,950.64	\$184,160.43	253
32	1D	\$1,151,188.71	\$1,149.94	\$1,030,583.44	\$1,152,338.65	\$121,755.21	1
32	2	\$651,306.46	\$3,628.18	\$335,934.00	\$654,934.64	\$319,000.64	120
32	2A	\$308,700.21	\$4,682.29	\$18,003.54	\$313,382.50	\$295,378.96	52
32	2B	\$75,475.02	\$721.97	\$7,001.72	\$76,196.99	\$69,195.27	8
32	2C	\$14,623.48	\$318.79	\$1,160.83	\$14,942.27	\$13,781.44	3
32	4	\$797,971.75	\$13,899.00	\$46,940.64	\$811,870.75	\$764,930.11	194
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FY2019 Data of Quarterly Late Payments Assessed Value <\$250K

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District Tax Class	Charge	Interest	Collections	Liability Delinguent Property	Balance	Count Number o
Council District, Tax Class & sub-	Delinguent		Delinquent Property	Tax	Property Tax	Accounts
class	Property Tax	Penalty Assessed	Tax Collected	+	Balance	Delinquer
ciuss	Troperty Tax		Tax concercu	Penalty	Dulance	Demiquei
TOTALS FOR DISTR 33	\$10,830,210.26	\$170,239.42	\$1,446,612.42	\$11,000,449.68	\$9,553,837.26	
3	\$280.00	\$0.00	\$0.00	\$280.00	\$280.00	
3 1	\$2,985,595.15	\$40,733.44	\$627,469.14	\$3,026,328.59	\$2,398,859.45	
1A	\$119,394.87	\$2,099.20	\$11,015.32	\$121,494.07	\$110,478.75	
1B	\$62,119.07	\$1,324.16	\$421.36	\$63,443.23	\$63,021.87	
1C	\$112,163.40	\$1,923.02	\$11,677.25	\$114,086.42	\$102,409.17	
2	\$2,571,608.21	\$36,187.99	\$309,102.07	\$2,607,796.20	\$2,298,694.13	
2A	\$1,309,738.87	\$21,174.72	\$136,698.64	\$1,330,913.59	\$1,194,214.95	
2B	\$709,537.55	\$12,613.75	\$62,251.87	\$722,151.30	\$659,899.43	
2C	\$1,054,877.06	\$15,991.05	\$101,604.34	\$1,070,868.11	\$969,263.77	
4	\$1,904,896.08	\$38,192.09	\$186,372.43	\$1,943,088.17	\$1,756,715.74	
TOTALS FOR DISTR 34	\$7,163,701.58	\$121,919.38	\$647,734.62	\$7,285,620.96	\$6,637,886.34	
	\$460.00	\$0.00	\$220.00	\$460.00	\$240.00	
1	\$1,700,038.67	\$28,585.82	\$233,611.98	\$1,728,624.49	\$1,495,012.51	
1A	\$9,638.04	\$126.05	\$221.34	\$9,764.09	\$9,542.75	
1B	\$58,425.94	\$1,196.06	\$2,758.56	\$59,622.00	\$56,863.44	
1C	\$1,056.33	\$0.00	\$0.00	\$1,056.33	\$1,056.33	
2	\$598,233.93	\$8,608.71	\$56,157.17	\$606,842.64	\$550,685.47	
2A	\$2,027,554.42	\$32,762.76	\$170,996.09	\$2,060,317.18	\$1,889,321.09	
2B	\$642,669.49	\$10,678.19	\$21,793.93	\$653,347.68	\$631,553.75	
2C	\$248,061.03	\$3,331.53	\$14,558.06	\$251,392.56	\$236,834.50	
2C 4	\$1,877,563.73	\$36,630.26	\$147,417.49	\$1,914,193.99	\$1,766,776.50	
TOTALS FOR DISTR 35	\$8,667,318.92	\$129,495.66	\$1,343,943.00	\$8,796,814.58	\$7,452,871.58	
	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	
1	\$3,426,250.77	\$57,164.56	\$432,625.69	\$3,483,415.33	\$3,050,789.64	
1A	\$10,473.29	\$0.00	\$0.00	\$10,473.29	\$10,473.29	
1B	\$60,030.85	\$1,196.14	\$3,066.42	\$61,226.99	\$58,160.57	
10	\$55,047.21	\$737.46	\$23,911.46	\$55,784.67	\$31,873.21	
1C 2	\$1,745,456.97	\$11,485.67	\$631,584.99	\$1,756,942.64	\$1,125,357.65	
2A	\$1,317,933.75	\$21,685.54	\$107,920.74	\$1,339,619.29	\$1,231,698.55	
2B	\$616,664.78	\$10,237.40	\$49,554.74	\$626,902.18	\$577,347.44	
2C	\$415,003.99	\$7,515.17	\$33,936.81	\$422,519.16	\$388,582.35	
4	\$1,020,157.31	\$19,473.72	\$61,342.15	\$1,039,631.03	\$978,288.88	
4 TOTALS FOR DISTR 36	\$7,701,216.03	\$138,591.48	\$663,335.09	\$7,839,807.51	\$7,176,472.42	
	\$240.00	\$0.00	\$0.00	\$240.00	\$240.00	
1	\$3,675,131.39	\$66,939.09	\$412,109.52	\$3,742,070.48	\$3,329,960.96	
1A	\$21,852.60	\$176.92	\$1,457.90	\$22,029.52	\$20,571.62	
1B	\$110,977.96	\$2,195.15	\$2,210.08	\$113,173.11	\$110,963.03	
10	\$14,007.09	\$141.54	\$1,581.56	\$14,148.63	\$12,567.07	
2	\$473,538.16	\$5,773.67	\$43,601.56	\$479,311.83	\$435,710.27	
2A	\$1,414,665.17	\$27,595.70	\$75,478.84	\$1,442,260.87	\$1,366,782.03	
2B	\$1,019,126.80	\$18,460.45	\$75,667.37	\$1,037,587.25	\$961,919.88	
20	\$157,311.15	\$2,200.69	\$11,384.60	\$159,511.84	\$148,127.24	
4	\$814,365.71	\$15,108.27	\$39,843.66	\$829,473.98	\$789,630.32	
TOTALS FOR DISTR 37	\$7,531,462.48	\$142,088.69	\$685,187.63	\$7,673,551.17	\$6,988,363.54	
	\$160.00	\$0.00	\$0.00	\$160.00	\$160.00	
1	\$3,194,394.04	\$56,608.93	\$397,884.22	\$3,251,002.97	\$2,853,118.75	
1 1B	\$107,302.39	\$2,580.47	\$6,634.24	\$109,882.86	\$103,248.62	
2	\$133,679.66	\$2,266.55	\$10,153.52	\$135,946.21	\$103,248.02	
2 2A	\$1,559,820.43	\$29,063.65	\$141,219.08	\$1,588,884.08	\$1,447,665.00	
2B	\$295,996.68	\$5,617.82	\$21,454.69	\$301,614.50	\$280,159.81	
2C	\$49,393.52	\$966.65	\$92.03	\$50,360.17	\$50,268.14	
4	\$2,190,715.76	\$44,984.62	\$107,749.85	\$2,235,700.38	\$2,127,950.53	
TOTALS FOR DISTR 38	\$6,111,382.96	\$98,643.91	\$928,625.50	\$6,210,026.87	\$5,281,401.37	
	\$140.00	\$0.00	\$0.00	\$140.00	\$140.00	
1	\$2,824,884.06	\$38,342.19	\$545,908.76	\$2,863,226.25	\$2,317,317.49	
1A	\$46,759.38	\$542.45	\$11,826.76	\$47,301.83	\$35,475.07	
1B	\$47,059.78	\$879.20	\$11,257.28	\$47,938.98	\$36,681.70	
10 10	\$21,778.30	\$343.24	\$2,633.18	\$22,121.54	\$19,488.36	
2	\$291,552.82	\$6,698.27	\$58,622.34	\$298,251.09	\$239,628.75	
2 2A	\$1,159,852.09	\$17,763.07	\$120,080.86	\$1,177,615.16	\$1,057,534.30	
28 2B	\$378,366.77	\$5,629.56	\$34,204.03	\$383,996.33	\$349,792.30	
2D 2C	\$90,353.36	\$2,120.44	\$8,436.39	\$92,473.80	\$84,037.41	
4	\$90,353.38 \$1,250,636.40	\$2,120.44	\$135,655.90	\$92,473.80 \$1,276,961.89	\$1,141,305.99	
FOTALS FOR DISTR 39	\$9,452,501.95	\$20,325.49 \$132,681.50	\$135,655.90 \$1,235,934.25	\$9,585,183.45	\$1,141,305.99 \$8,349,249.20	
	\$9,452,501.95 \$360.00	\$132,681.50 \$0.00	\$1,235,934.25 \$0.00	\$9,585,183.45 \$360.00		
1					\$360.00 \$3.547.760.00	
1	\$4,223,911.62	\$57,669.48	\$733,821.10 \$18,087,17	\$4,281,581.10	\$3,547,760.00	
1A 1D	\$149,229.29	\$2,096.20	\$18,987.17	\$151,325.49	\$132,338.32	
1B 1C	\$38,945.25	\$748.28	\$3,101.61	\$39,693.53	\$36,591.92	
1C	\$96,329.65	\$1,463.99	\$18,551.99	\$97,793.64	\$79,241.65	
2	\$884,258.35	\$10,120.17	\$42,704.41	\$894,378.52	\$851,674.11	
2A	\$1,406,587.98	\$21,149.59	\$183,276.22	\$1,427,737.57	\$1,244,461.35	
2B	\$762,145.94	\$10,387.90	\$82,628.07	\$772,533.84	\$689,905.77	
2C	\$618,246.59	\$7,473.86	\$66,123.43	\$625,720.45	\$559,597.02	
4	\$1,272,487.28	\$21,572.03	\$86,740.25	\$1,294,059.31	\$1,207,319.06	

FY2019 Data of Quarterly Late Payments Assessed Value <\$250K

al Property (RP) - Totals of Quarterly	Late Payments by Counci	l District, Tax Class & Sub	o-class	Total		BBL's
District Tax Class	Charge	Interest	Collections	Liability	Balance	Count
ouncil District Tay Close 9 sub	Dolinguant		Dolingwort Drovert	Delinquent Property	Droport: To:	Number of
ouncil District, Tax Class & sub- class	Delinquent Property Tax	Penalty Assessed	Delinquent Property Tax Collected	Tax +	Property Tax Balance	Accounts Delinquent
Class	Property lax		Tax conected	Penalty	Dalance	Demiquent
TOTALS FOR DISTR 40	\$4,969,383.04	\$80,633.54	\$571,966.28	\$5,050,016.58	\$4,478,050.30	1,5
1	\$100.00	\$0.00	\$0.00	\$100.00	\$100.00	
1	\$2,745,509.96	\$46,009.82	\$305,997.88	\$2,791,519.78	\$2,485,521.90	:
1A 1B	\$20,403.44 \$60,007,21	\$315.30 \$1,225.86	\$1,060.32 \$2,610,80	\$20,718.74 \$71,242,07	\$19,658.42	
2	\$69,907.21 \$631,787.16	\$1,335.86 \$5,263.93	\$2,610.89 \$154,260.53	\$71,243.07 \$637,051.09	\$68,632.18 \$482,790.56	
2 2A	\$720,362.62	\$14,351.14	\$44,678.42	\$734,713.76	\$690,035.34	
2B	\$180,528.25	\$1,953.33	\$16,765.26	\$182,481.58	\$165,716.32	
2C	\$19,119.30	\$333.54	\$2,858.49	\$19,452.84	\$16,594.35	
4	\$581,665.10	\$11,070.62	\$43,734.49	\$592,735.72	\$549,001.23	
TOTALS FOR DISTR 41	\$6,775,674.03	\$124,688.54	\$550,429.67	\$6,900,362.57	\$6,349,932.90	2,
	\$200.00	\$0.00	\$0.00	\$200.00	\$200.00	
1	\$3,294,733.29	\$59,092.08	\$320,627.24	\$3,353,825.37	\$3,033,198.13	1,:
1A 1B	\$870.10 \$77,777.28	\$7.57 \$1.251.16	\$0.00	\$877.67 \$79,128.44	\$877.67 \$73.089.62	
2	\$246,783.61	\$1,351.16 \$3,583.75	\$6,038.82 \$8,880.74	\$79,128.44 \$250,367.36	\$73,089.62 \$241,486.62	
2 2A	\$1,647,921.77	\$31,311.11	\$132,155.92	\$1,679,232.88	\$1,547,076.96	:
2B	\$317,934.27	\$6,060.35	\$18,107.00	\$323,994.62	\$305,887.62	
2C	\$50,705.81	\$1,082.58	\$4,366.63	\$51,788.39	\$47,421.76	
4	\$1,138,747.90	\$22,199.94	\$60,253.32	\$1,160,947.84	\$1,100,694.52	:
TOTALS FOR DISTR 42	\$5,274,750.47	\$91,639.63	\$498,298.58	\$5,366,390.10	\$4,868,091.52	1,9
	\$80.00	\$0.00	\$0.00	\$80.00	\$80.00	
1	\$2,630,161.61	\$44,936.02	\$316,432.49	\$2,675,097.63	\$2,358,665.14	1,:
1A	\$26,612.10	\$563.66	\$2,078.82	\$27,175.76	\$25,096.94	
1B	\$150,941.48	\$3,393.04	\$4,329.06	\$154,334.52	\$150,005.46	
2	\$278,358.20	\$3,351.10	\$39,152.55	\$281,709.30	\$242,556.75	
2A	\$1,159,330.56	\$20,866.57	\$77,163.78	\$1,180,197.13	\$1,103,033.35	
2B 4	\$86,577.97 \$942,688.55	\$1,406.17 \$17,122,07	\$4,528.20 \$54,612,68	\$87,984.14 \$959 811 62	\$83,455.94 \$905,197.94	
TOTALS FOR DISTR 43	\$942,000.00 \$10,513,498.50	\$17,123.07 \$124,616.05	\$54,613.68 \$3,199,279.70	\$959,811.62 \$10,638,114.55	\$905,197.94 \$7,438,834.85	2,
	\$240.00	\$0.00	\$0.00	\$240.00	\$240.00	Ζ,
1	\$6,749,161.40	\$89,688.56	\$1,292,180.46	\$6,838,849.96	\$5,546,669.50	1,
1A	\$100,966.07	\$1,336.03	\$22,908.30	\$102,302.10	\$79,393.80	.,
1B	\$38,282.81	\$705.38	\$7,088.56	\$38,988.19	\$31,899.63	
2	\$2,112,138.49	\$7,799.97	\$1,719,638.23	\$2,119,938.46	\$400,300.23	
2A	\$863,026.40	\$13,224.00	\$97,018.72	\$876,250.40	\$779,231.68	
2B	\$154,706.14	\$2,440.38	\$26,873.04	\$157,146.52	\$130,273.48	
2C	\$38,359.80	\$635.21	\$12.69	\$38,995.01	\$38,982.32	
4	\$456,617.39	\$8,786.52	\$33,559.70	\$465,403.91	\$431,844.21	
TOTALS FOR DISTR 44	\$12,541,443.98	\$207,293.99	\$1,689,701.66	\$12,748,737.97	\$11,059,036.31	2,
	\$300.00	\$0.00	\$0.00	\$300.00	\$300.00	
1	\$8,679,567.34	\$139,131.33	\$1,235,813.10	\$8,818,698.67	\$7,582,885.57	1,
1A 1B	\$263,736.51 \$50,160.34	\$4,399.39 \$913.12	\$43,797.60 \$5,040.40	\$268,135.90 \$51,073.46	\$224,338.30 \$46,033.06	
1D 1C	\$261,963.12	\$5,299.17	\$14,346.01	\$267,262.29	\$252,916.28	
2	\$633,805.89	\$6,426.80	\$200,294.17	\$640,232.69	\$439,938.52	
2A	\$914,916.50	\$16,455.79	\$73,586.02	\$931,372.29	\$857,786.27	
2B	\$167,833.92	\$3,141.41	\$14,999.65	\$170,975.33	\$155,975.68	
2C	\$500,325.81	\$11,204.45	\$24,729.50	\$511,530.26	\$486,800.76	
4	\$1,068,834.55	\$20,322.53	\$77,095.21	\$1,089,157.08	\$1,012,061.87	
OTALS FOR DISTR 45	\$9,417,776.89	\$151,770.82	\$1,079,869.63	\$9,569,547.71	\$8,489,678.08	2,
	\$260.00	\$0.00	\$0.00	\$260.00	\$260.00	
1	\$6,989,120.59	\$113,527.31	\$873,398.83	\$7,102,647.90	\$6,229,249.07	2,
1B	\$40,597.14 \$206,702,88	\$641.52 \$1.926.19	\$5,314.84 \$46,550,21	\$41,238.66 \$208,720,07	\$35,923.82 \$252,178,86	
2 2A	\$396,792.88 \$699,170.90	\$1,936.19 \$12,754.80	\$46,550.21 \$60,267.18	\$398,729.07 \$711,925.70	\$352,178.86 \$651,658.52	
2A 2B	\$899,170.90 \$84,565.46	\$12,754.80 \$1,685.54	\$60,267.18 \$15,386.02	\$711,925.70 \$86,251.00	\$651,658.52 \$70,864.98	
2B 2C	\$7,977.43	\$0.00	\$7,909.14	\$7,977.43	\$68.29	
4	\$1,199,292.49	\$21,225.46	\$71,043.41	\$1,220,517.95	\$1,149,474.54	
OTALS FOR DISTR 46	\$9,248,484.51	\$141,225.61	\$1,325,002.76	\$9,389,710.12	\$8,064,707.36	2,
	\$280.00	\$0.00	\$0.00	\$280.00	\$280.00	
1	\$7,260,594.18	\$115,036.40	\$1,088,851.53	\$7,375,630.58	\$6,286,779.05	2,
1A	\$195,773.02	\$2,648.27	\$24,032.90	\$198,421.29	\$174,388.39	
1B	\$114,046.75	\$2,731.44	\$5,575.79	\$116,778.19	\$111,202.40	
1C	\$364.14	\$3.17	\$0.00	\$367.31	\$367.31	
2	\$604,035.39	\$325.72	\$154,670.69	\$604,361.11	\$449,690.42	
2A	\$112,696.12	\$1,932.34	\$12,045.72	\$114,628.46 \$070,242,18	\$102,582.74 \$030,417.05	
4	\$960,694.91	\$18,548.27	\$39,826.13 \$1 615 820 25	\$979,243.18 \$8 124 940 20	\$939,417.05 \$6 509 109 95	1
OTALS FOR DISTR 47	\$8,014,076.16 \$120.00	\$110,864.04 \$0.00	\$1,615,830.25 \$0.00	\$8,124,940.20 \$120.00	\$6,509,109.95 \$120.00	1,
1	\$120.00 \$5,111,708.38	\$0.00 \$70,990.71	0.00\$ \$971,681.31	\$120.00 \$5,182,699.09	\$120.00 \$4,211,017.78	4
1 1A	\$5,111,708.38 \$58,695.67	\$70,990.71 \$701.80	\$971,681.31 \$7,332.05	\$5,182,699.09 \$59,397.47	\$4,211,017.78 \$52,065.42	1,
1B	\$38,895.67 \$118,862.55	\$701.80 \$2,470.49	\$7,332.05 \$6,152.75	\$59,397.47 \$121,333.04	\$52,065.42 \$115,180.29	
2	\$593,482.46	\$512.73	\$413,957.51	\$593,995.19	\$180,037.68	
2 2A	\$929,287.94	\$15,838.82	\$108,456.91	\$945,126.76	\$836,669.85	
2B	\$202,803.94	\$4,402.74	\$5,947.93	\$207,206.68	\$201,258.75	
2C	\$27,374.53	\$584.30	\$946.81	\$27,958.83	\$27,012.02	
	. ,	\$15,362.45	\$101,354.98	\$987,103.14	\$885,748.16	

BBL's

FY2019 Data of Quarterly Late Payments Assessed Value <\$250K

Total

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

District	Tax Class	Charge	Interest	Collections	Liability	Balance	Count
Council Dist	trict, 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 48	\$12,618,731.38	\$114,191.87	\$5,520,078.90	\$12,732,923.25	\$7,212,844.35	2,370
48		\$200.00	\$0.00	\$0.00	\$200.00	\$200.00	10
48	1	\$5,572,134.86	\$77,965.84	\$1,029,016.71	\$5,650,100.70	\$4,621,083.99	1,396
48	1A	\$120,673.57	\$1,607.58	\$28,903.60	\$122,281.15	\$93,377.55	77
48	1B	\$71,815.93	\$1,289.43	\$12,927.29	\$73,105.36	\$60,178.07	67
48	1C	\$212.74	\$0.00	\$130.70	\$212.74	\$82.04	2
48	2	\$5,555,754.10	\$11,958.47	\$4,379,435.98	\$5,567,712.57	\$1,188,276.59	289
48	2A	\$424,929.66	\$6,253.35	\$31,314.61	\$431,183.01	\$399,868.40	65
48	2B	\$38,797.96	\$456.06	\$2,644.35	\$39,254.02	\$36,609.67	6
48	2C	\$36,532.36	\$392.38	\$5,790.44	\$36,924.74	\$31,134.30	46
48	4	\$797,680.20	\$14,268.76	\$29,915.22	\$811,948.96	\$782,033.74	412
***TOTALS	FOR DISTR 49	\$9,850,072.54	\$163,099.07	\$1,142,754.57	\$10,013,171.61	\$8,870,417.04	4,026
49		\$180.00	\$0.00	\$0.00	\$180.00	\$180.00	7
49	1	\$5,698,721.35	\$91,574.75	\$711,589.66	\$5,790,296.10	\$5,078,706.44	2,421
49	1A	\$129,274.94	\$1,803.45	\$18,668.50	\$131,078.39	\$112,409.89	112
49	1B	\$383,823.48	\$7,683.13	\$45,942.37	\$391,506.61	\$345,564.24	366
49	2	\$465,552.47	\$1,713.67	\$220,941.20	\$467,266.14	\$246,324.94	241
49	2A	\$493,438.13	\$9,457.32	\$37,042.54	\$502,895.45	\$465,852.91	84
49	2B	\$104,269.67	\$1,858.47	\$1,161.31	\$106,128.14	\$104,966.83	14
49	2C	\$18,924.18	\$759.72	\$0.00	\$19,683.90	\$19,683.90	8
49	4	\$2,555,888.32	\$48,248.56	\$107,408.99	\$2,604,136.88	\$2,496,727.89	773
***TOTALS	FOR DISTR 50	\$10,581,459.48	\$154,385.58	\$1,653,588.81	\$10,735,845.06	\$9,082,256.25	3,884
50		\$180.00	\$0.00	\$0.00	\$180.00	\$180.00	9
50	1	\$8,117,010.30	\$113,147.41	\$1,376,105.40	\$8,230,157.71	\$6,854,052.31	2,760
50	1A	\$273,179.37	\$4,277.58	\$48,691.49	\$277,456.95	\$228,765.46	149
50	1B	\$551,799.28	\$11,034.02	\$46,831.85	\$562,833.30	\$516,001.45	583
50	1C	\$11,296.82	\$186.79	\$21.16	\$11,483.61	\$11,462.45	4
50	2	\$187,385.52	\$989.52	\$49,274.98	\$188,375.04	\$139,100.06	126
50	2A	\$173,913.78	\$2,059.98	\$26,674.15	\$175,973.76	\$149,299.61	29
50	2B	\$70,884.89	\$1,452.09	\$2,700.00	\$72,336.98	\$69,636.98	4
50	2C	\$11,324.54	\$12.15	\$3,974.14	\$11,336.69	\$7,362.55	1
50	4	\$1,184,484.98	\$21,226.04	\$99,315.64	\$1,205,711.02	\$1,106,395.38	219
***TOTALS	FOR DISTR 51	\$10,637,709.86	\$156,103.27	\$1,640,027.54	\$10,793,813.13	\$9,153,785.59	3,769
51		\$340.00	\$0.00	\$8.70	\$340.00	\$331.30	16
51	1	\$8,498,811.22	\$120,874.59	\$1,438,740.26	\$8,619,685.81	\$7,180,945.55	2,615
51	1A	\$366,420.98	\$5,224.12	\$63,055.59	\$371,645.10	\$308,589.51	257
51	1B	\$500,694.84	\$11,005.80	\$17,730.54	\$511,700.64	\$493,970.10	413
51	1C	\$1,504.11	\$0.00	\$0.00	\$1,504.11	\$1,504.11	1
51	2	\$198,860.02	\$431.97	\$37,572.02	\$199,291.99	\$161,719.97	245
51	2A	\$50,809.61	\$1,001.85	\$1,488.63	\$51,811.46	\$50,322.83	6
51	4	\$1,020,269.08	\$17,564.94	\$81,431.80	\$1,037,834.02	\$956,402.22	216
	TOTALS	\$470,582,041.11	\$5,920,948.61	\$131,174,945.25	\$476,502,989.72	\$345,328,044.47	101,071

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

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.

Comparable Cities - Late Payment Interest Rates

Real Estate Late Payments Rates							
Cities & Data by Year	FY20	FY19	FY18	FY17	FY16	Details	Range
FY 19 NYC Current <\$250K		7.00%	6.00%	6.00%	9.00%	6% before July 1, 2018 and 7% after July 1, 2018	NA
FY20 Recommendation <\$250K	7.00%	NA	6.00%	7.50%	9.00%		NA
Washington, D.C.		10.00%	10.00%	10.00%	10.00%	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%
Detroit, MI		12.00%	12.00%	12.00%	12.00%	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%
Boston, MA		14.00%	14.00%	14.00%	14.00%	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
Philadelphia, PA		15.00%	15.00%	15.00%	15.00%	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%
Houston , TX		15.00%	24.00%	24.00%	24.00%	Current taxes that remain unpaid on February 1 of the following year become delinquent and are assessed penalty and interest. Taxes that remain delinquen 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.	nt 15-20%
FY 19 NYC Current >\$250K		18.00%	18.00%	18.00%	18.00%	18% for Assessed Property Value >\$250K before and after July 1, 2018.	
FY20 Recommendation >\$250K	18.00%	NA	18.00%	18.00%	18.00%		NA
Chicago, IL		18.00%	18.00%	18.00%	18.00%	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
L Los Angeles County		20.00%	18.00%	18.00%	18.00%	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%
2 San Francisco, CA		20.00%	20.00%	20.00%	20.00%	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



Other Interest Rates				
	2019	2018	2017	2016
Target Federal Fund Rate Range	2.25% - 2.50%	1.50% - 1.75%	1.25% - 1.50%	0.50% - 0.75%
Federal Funds Rate	2.50%	1.75%	1.50%	0.75%
Prime Rate	5.50%	4.75%	4.50%	3.75%
Applicable Federal Rate (AFR)	3.40%	2.60%	2.40%	2.20%

		Ra	ate Trends	5 500/		
		4.50%	4.75%	5.50%	6.00% 5.50% 5.00%	
	3.75%			3.40%	4 50%	
	2.20%	2.40%	2.60%	2.50%	4.50% 3.50% ¥ 3.00% ¥ 2.50% ×	
	2.20%	1.50%	1.75%		2.50%	
	0.75%				1.50% 1.00% 0.50% 0.00%	
	¢				0.50% 0.00%	
	2016	2017	2018	2019		
Applicable Federal Rate (AFR)	2.20%	2.40%	2.60%	3.40%		
Prime Rate	3.75%	4.50%	4.75%	5.50%		
Federal Funds Rate	0.75%	1.50%	1.75%	2.50%		
Sources:						
https://www.federalreserve.gov/monet	arypolicy/openmarket.htm					
tps://www.jpmorganchase.com/corpor		e-rate.htm				
ttps://www.homefinance.nl/english/int						

Rates Comparison Mortgage - Home Equity Line of Credit - New Auto Loans

Rate Trend



NOTE: Source for this data is 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 March 2019 or later and is subject to change.

Rates & Recommendations Last Three Fiscal Years

Fiscal Year	Discount Rate	Prime Rate*	Delinquent Property Tax Large Properties	Delinquent Property Tax Small Properties
Since 2009 Large/Small Property thresh	old is \$250,000			
FY2017	0.50%	4.00%	18.00%	6.00%
FY2018	0.50%	4.75%	18.00%	6.00%
FY2019	0.50%	5.50%	18.00%	7.00%
Recommended Rate FY2020	0.50%	5.50%	18.00%	7.00%
*Historical Prime Rate Effective Dates: 12/17/15	; ; (3.50%); 12/15/16 (3.75%); 3/16/		2/14/17 (4.50%); 3/22/18 (4.75%); 6/14/18 (5.00)%); 9/27/18 (5.25%); 12/20/18 (5.50%).