## Late Payment Appendices

Fiscal Year 2022 Models \& Impact Analysis

## Interest Rate Recommendations for Late Payments of Real Property Taxes

## NYC Banking Commission

## NYC Department of Finance, Treasury Division

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Fiscal Year 2022 Late Payments on Real Property [RP] Data for RP with Assessed Value $<=\$ 250 \mathrm{~K},>\$ 250$ and $<=\$ 450 \mathrm{~K},>\$ 450 \mathrm{~K}$ Report Run Dale: May 2. 20222 2:48:04 PM Detailed Data by Council District. Tax Class and Sub-class


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| Report Run Date: <br> Detailed Data by |  | and Sub-class |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| District | Tax Class \& Sub-class | Charge | Interest | Collection | Total Liability | Balance | BEL Count |
|  |  | Delinquent Property Tax | Penaliy Assessed | Delinquent Property Collected Tax | $\begin{aligned} & \text { Delinquent Property } \\ & \text { Tax }+ \text { Penalty } \\ & \hline \end{aligned}$ | $\begin{gathered} \text { Total } \\ \text { Liability - Collections } \end{gathered}$ | Number of Accounts Delinquent |
| Total District 10 |  | \$10,072,850 | \$231,406 | \$4,721,652 | \$10,304,256 | \$5,582,604 | 654 |
| 10 |  | \$133,681 | \$984 | \$8,031 | \$134,665 | \$126,634 | 92 |
|  | 1 A | \$6,365 | \$42 | \$0 | \$6,408 | \$6,408 | 10 |
|  | 2 | \$6,811,749 | \$172,368 | \$3,132,754 | \$6,984,117 | \$3,851,363 | 318 |
|  | 2 A | \$79,923 | \$474 | \$10,556 | \$80,396 | \$69,840 | 17 |
|  | ${ }^{2 B}$ | \$73,704 | \$1,605 | \$2,380 | \$75,309 | \$72,929 | 15 |
|  | 2 C | \$3,138 | \$5 | \$0 | \$3,143 | \$3,143 | 5 |
|  | 4 | \$2,952,468 | \$55,928 | \$1,566,494 | \$3,008,396 | \$1,441,902 | 191 |
|  |  | \$11,822 | \$0 | \$1,437 | \$11,822 | \$10,386 | 6 |
| Total District 11 |  | \$9,693,242 | \$174,761 | \$3,135,910 | \$9,868,003 | \$6,732,093 | 2,088 |
| 111 |  | \$2,347,481 | \$17,047 | \$163,858 | \$2,364,528 | \$2,200,670 | 1,178 |
| 1A |  | \$3,721 | \$23 | \$127 | \$3,743 | \$3,616 |  |
| 1 B |  | \$104,238 | \$894 | \$1,879 | \$105,132 | \$103,253 | 232 |
| 2 |  | \$3,910,301 | \$49,282 | \$2,546,900 | \$3,959,583 | \$1,412,683 | 218 |
| 2A |  | \$373,616 | \$3,221 | \$24,455 | \$376,837 | \$352,382 | 78 |
| ${ }^{2 B}$ |  | \$332,424 | \$10,210 | \$20,894 | \$342,634 | \$321,741 | 33 |
| ${ }^{2}$ |  | \$11,495 | \$130 | \$0 | \$11,625 | \$11,625 |  |
| 4 |  | \$2,588,320 | \$93,954 | \$377,540 | \$2,682,274 | \$2,304,734 | 334 |
|  |  | \$21,647 | \$0 | \$258 | \$21,647 | \$21,389 | 5 |
| Total District 12 |  | \$10,304,524 | \$136,768 | \$2,169,679 | \$10,441,292 | \$8,271,612 | 4,935 |
| 121 |  | \$4,700,986 | \$38,000 | \$259,947 | \$4,738,986 | \$4,479,040 | 3,670 |
| 1 A |  | \$113 | \$1 | \$0 | \$115 | \$115 | 4 |
| ${ }^{18}$ |  | \$144,343 | \$1,403 | \$14,496 | \$145,746 | \$131,249 | 522 |
| 2 |  | \$1,516,744 | \$26,627 | \$1,002,576 | \$1,543,371 | \$522,795 | 88 |
| 2 A |  | \$703,629 | \$6,957 | \$36,678 | \$710,586 | \$673,908 | 181 |
| $2 B$ |  | \$342,362 | \$4,633 | \$40,360 | \$346,995 | \$306,635 | 58 |
| ${ }_{2}^{2 C}$ |  | \$5,748 | \$65 | \$0 | \$5,813 | \$5,813 |  |
|  |  | \$2,890,007 | \$59,082 | \$797,622 | \$2,949,088 | \$2,151,467 | 388 |
| Total District 13 |  | \$591 | \$0 | \$0 | \$591 | \$591 | 20 |
|  |  | \$12,403,203 | \$201,084 | \$2,613,800 | \$12,604,287 | \$9,990,488 | 4,465 |
| 131 |  | \$4,961,614 | \$43,047 | \$455,007 | \$5,004,661 | \$4,54, ${ }^{\text {a }}$, 4 | 3,228 |
| 1A |  | \$90,934 | \$651 | \$1,747 | \$91,585 | \$89,838 | 98 |
| 1 B |  | \$120,740 | \$1,123 | \$1,655 | \$121,864 | \$120,209 | 437 |
| 1 D |  | \$81,360 | \$261 | \$20,179 | \$81,621 | \$61,442 |  |
| 2 |  | \$1,740,920 | \$43,221 | \$620,818 | \$1,784,141 | \$1,163,322 | 91 |
| 2A |  | \$402,956 | \$2,625 | \$36,170 | \$400,581 | \$369,411 | 109 |
| $2 \mathrm{~B}$ |  | \$113,649 | \$1,536 | \$27,641 | \$115,185 | \$87,544 | 14 |
| $2 \mathrm{C}$ |  | \$9,876 | \$37 | \$0 | \$9,912 | \$9,912 | 2 |
| 4 |  | \$4,881,095 | \$108,584 | \$1,450,582 | \$4,989,678 | \$3,539,096 | 480 |
|  |  | \$60 | \$0 | \$0 | \$60 | \$60 | 3 |
| Total District 14 |  | \$8,830,645 | \$312,674 | \$2,748,367 | \$9, 143,320 | \$6,394,953 | 1,099 |
| 141 |  | \$630,770 | \$5,492 | \$29,358 | \$636,263 | \$606,904 | 613 |
| 1 B |  | \$43,750 | \$416 | \$614 | \$44,166 | \$43,552 | 97 |
| 2 |  | \$5,347,388 | \$213,147 | \$1,944,025 | \$5,560,535 | \$3,616,510 | 136 |
| 2 A |  | \$141,647 | \$1,090 | \$6,658 | \$142,736 | \$136,078 | 40 |
| ${ }^{2 B}$ |  | \$109,111 | \$1,573 | \$26,404 | \$110,684 | \$84,280 | 33 |
| 4 |  | \$2,535,719 | \$90,957 | \$740,896 | \$2,626,676 | \$1,885,780 | 170 |
|  |  | \$22,261 | \$0 | \$412 | \$22,261 | \$21,848 | 10 |
| Total District 15 |  | \$9,620,524 | \$242,597 | \$2,609,138 | \$9,863,121 | \$7,253,983 | 2,115 |
| 151 |  | \$1,043,990 | \$8,506 | \$65,032 | \$1,052,496 | \$987,464 | 1,013 |
| 1 B |  | \$63,264 | \$630 | \$14 | \$63,894 | \$63,880 | 188 |
| 2 |  | \$4,171,165 | \$127,587 | \$1,561,435 | \$4,298,753 | \$2,737,318 | 226 |
| $2 \mathrm{~A}$ |  | \$364,491 | \$2,748 | \$31,388 | \$367,239 | \$335,851 | 109 |
| 2B |  | \$286,915 | \$3,140 | \$7,641 | \$290,055 | \$282,414 | 69 |
|  |  | \$46,983 | \$533 | \$0 | \$47,516 | \$47,516 | 16 |
| 4 |  | \$3,630,683 | \$99,453 | \$943,627 | \$3,730,136 | \$2,786,509 | 490 |
|  |  | \$13,031 | \$0 | \$0 | \$13,031 | \$13,031 |  |
| Total District 16 |  | \$6,556,591 | \$200,570 | \$980,876 | \$6,757,160 | \$5,776,285 | 1,194 |
| $16{ }^{1}$ |  | \$447,685 | \$3,394 | \$15,979 | \$451,079 | \$435,100 | 514 |
|  | 1 B | \$14,983 | \$100 |  | \$15,083 | \$15,083 | 66 |
|  | 2 | \$3,160,708 | \$130,135 | \$515,104 | \$3,290,842 | \$2,775,738 | 149 |
|  | 2 A | \$176,464 | \$1,387 | \$8,834 | \$177,851 | \$169,017 | 71 |
|  | 28 | \$191,858 | \$2,847 | \$20,185 | \$194,705 | \$174,520 | 46 |
|  | 2 C | \$29,565 | \$295 | \$1,622 | \$29,860 | \$28,238 | 30 |
|  | 4 | \$2,524,932 | \$62,411 | \$417,669 | \$2,587,344 | \$2,169,675 | 313 |
|  |  | \$10,395 | \$0 | \$1,482 | \$10,395 | \$8,913 |  |
| Total District 17 |  | \$16,872,858 | \$448,405 | \$4,391,690 | \$17,321,263 | \$12,929,573 | 2,577 |
| 171 |  | \$1,091,535 | \$7,548 | \$33,393 | \$1,099,083 | \$1,065,690 | 1,035 |
|  | 1 A | \$54,965 | \$440 | \$2,267 | \$55,405 | \$53,138 | 145 |
|  | 1 B | \$48,847 | \$513 | \$15 | \$49,359 | \$49,344 | 125 |
|  | 2 | \$6,305,440 | \$199,895 | \$1,929,276 | \$6,505,335 | \$4,576,059 | 311 |
|  | 2 A | \$334,062 | \$2,823 | \$11,061 | \$336,885 | \$325,824 | 129 |
|  | ${ }^{2 B}$ | \$404,466 | \$5,283 | \$26,456 | \$409,750 | \$383,294 | 118 |
|  | 2 C | \$20,772 | \$273 | \$0 | \$21,044 | \$21,044 |  |
|  | 4 | \$8,605,533 | \$231,631 | \$2,388,859 | \$8,837,164 | \$6,448,305 | 699 |
|  |  | \$7,238 | \$0 | \$363 | \$7,238 | \$6,875 |  |
| Total District 18 |  | \$8,284,983 | \$77,606 | \$2,437,127 | \$8,362,588 | \$5,925,462 | 5,644 |
| 181 |  | \$2,905,129 | \$20,860 | \$162,189 | \$2,925,989 | \$2,763,800 | 2,053 |
|  | 1A | \$35,991 | \$290 | \$483 | \$36,281 | \$35,798 | 89 |
|  | 18 | \$79,310 | \$777 | \$1,290 | \$80,087 | \$78,797 | 279 |
|  | 2 | \$1,296,407 | \$20,124 | \$346,595 | \$1,316,531 | \$969,936 | 2,731 |
|  | 2 A | \$861,485 | \$6,551 | \$46,914 | \$868,036 | \$821,122 | 263 |
|  | ${ }^{2 B}$ | \$71,124 | \$1,499 | \$5,224 | \$72,622 | \$67,399 |  |
|  | 4 | \$3,033,757 | \$27,505 | \$1,874,432 | \$3,061,262 | \$1,186,831 | 216 |
|  |  | \$1,779 |  | \$0 | \$1,779 | \$1,779 |  |
| Total District 19 |  | \$19,686,806 | \$222,436 | \$5,182,586 | \$19,909,242 | \$14,726,657 | 6,355 |
|  |  | \$9,963,261 | \$64,941 | \$1,043,964 | \$10,028,202 | \$8,984,238 | 4,426 |
| $19 \stackrel{1}{1 /}$ |  | \$316,730 | \$2,098 | \$28,754 | \$318,828 | \$290,074 | 248 |
| ${ }_{1}^{1 / 8}$ |  | \$144,515 | \$1,529 | \$3,064 | \$146,043 | \$142,979 | 306 |
| 2 |  | \$2,823,001 | \$18,684 | \$1,240,611 | \$2,841,685 | \$1,601,074 | 867 |
| 2 A |  | \$313,999 | \$2,219 | \$77,425 | \$316,217 | \$238,792 | 71 |
| ${ }^{2 B}$ |  | \$72,112 | \$1,428 | \$0 | \$73,541 | \$73,541 | 10 |
| 2 C |  | \$13,870 | \$92 | \$0 | \$13,962 | \$13,962 |  |
| 4 |  | $\$ 6,038,613$ $\$ 705$ | \$131,447 $\$ 0$ | \$2,788,767 | $\$ 6,170,060$ $\$ 705$ | \$3,381,292 $\$ 705$ | 404 20 |

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| Report Run Date: May 2, 2022 2:48:04 PM <br> Detailed Data by Council District, Tax Class and Sub-class |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| District | Tax Class \& Sub-class | Charge | Interest | Collection | Total Liability | Balance | BEL Count |
|  |  | Delinquent Property Tax | Penaliy Assessed | Delinquent Property Collected $\quad$ Tax | $\begin{array}{lc} \text { Delinquent } & \text { Property } \\ \text { Tax }+ \text { Penalty } \\ \hline \end{array}$ | $\begin{gathered} \text { Total } \\ \text { Liability }- \text { Collections } \end{gathered}$ | Number of Accounts Delinquent |
| Total District 20 |  | \$20,886,021 | \$408,641 | \$6,354,315 | \$21,294,662 | \$14,940,347 | 5,637 |
| 201 |  | \$3,633,608 | \$23,243 | \$27,503 | \$3,656,851 | \$3,385,348 | 1,675 |
| ${ }^{20} 1 \mathrm{~A}$ |  | \$16,040 | \$153 | \$22 | \$16,193 | \$16,171 | 39 |
| ${ }_{1 B}$ |  | \$50,705 | \$462 | \$6 | \$51,167 | \$51,161 | 83 |
| 2 |  | \$6,528,600 | \$89,862 | \$2,156,044 | \$6,618,462 | \$4,462,418 | 1,984 |
| 2A |  | \$401,974 | \$13,756 | \$111,870 | \$415,729 | \$303,860 | 32 |
| ${ }^{28}$ |  | \$91,696 | \$2,186 | \$3,498 | \$93,882 | \$90,384 | 7 |
| 2 C |  | \$68,691 | \$504 | \$102 | \$69,195 | \$69,093 | 59 |
| 4 |  | \$10,094,491 | \$278,475 | \$3,811,269 | \$10,372,967 | \$6,561,697 | 1,751 |
| Total District 21 |  | \$215 | \$0 | \$0 | \$215 | \$215 |  |
|  |  | \$10,619,935 | \$135,138 | \$3,406,052 | \$10,755,074 | \$7,349,022 | 3,173 |
| Total District 21 |  | \$3,317,815 | \$26,088 | \$181,547 | \$3,343,903 | \$3,162,356 | 1,970 |
| ${ }^{2} 1 \mathrm{~A}$ |  | \$19,299 | \$189 | \$287 | \$19,488 | \$19,201 | 35 |
| ${ }_{18}$ |  | \$34,439 | \$270 | \$874 | \$34,709 | \$33,835 | 143 |
| 2 |  | \$800,972 | \$11,599 | \$587,659 | \$812,531 | \$224,873 | 214 |
| 2 A |  | \$1,044,298 | \$12,183 | \$117,270 | \$1,056,482 | \$939,212 | 232 |
| 2 C |  | \$615,571 | \$18,219 | \$46,991 | \$633,790 | \$586,799 | 72 |
| 2 C |  | \$13,860 | \$186 | \$0 | \$14,046 | \$14,046 | 30 |
| 4 |  | \$4,772,396 | \$66,444 | \$2,471,258 | \$4,838,840 | \$2,367,582 | 465 |
|  |  | \$1,285 | \$0 | \$166 | \$1,285 | \$1,119 | 12 |
| Total District 22 |  | \$16,712,018 | \$323,941 | \$4,332,403 | \$17,035,958 | \$12,703,556 | 3,846 |
| 221 |  | \$4,240,580 | \$30,557 | \$379,207 | \$4,271,137 | \$3,891,930 | 2,185 |
|  |  | \$17,886 | \$144 | \$0 | \$18,030 | \$18,030 | 13 |
| 1 B |  | \$46,502 | \$466 | \$19 | \$46,967 | \$46,948 | 106 |
| 2 |  | \$3,648,590 | \$85,303 | \$1,426,130 | \$3,733,893 | \$2,307,763 | 453 |
| 2A |  | \$2,016,457 | \$25,677 | \$332,651 | \$2,042,134 | \$1,709,483 | 369 |
| 2B |  | \$874,077 | \$18,739 | \$113,719 | \$892,816 | \$779,097 | 70 |
| $\frac{2 C}{4}$ |  | \$40,611 | \$166 | \$10,900 | \$40,777 | \$29,877 | 60 |
|  |  | \$5,827,296 | \$162,889 | \$2,069,777 | \$5,990,185 | \$3,920,409 | 589 |
|  |  | \$20 | \$0 | \$0 | \$20 | \$20 |  |
| Total District 23 |  | \$12,576,828 | \$185,233 | \$3,023,071 | \$12,762,061 | \$9,738,990 | 4,225 |
| ${ }^{23} 1$ |  | \$6,587,523 | \$44,745 | \$599,854 | \$6,632,268 | \$6,032,414 | 3,586 |
| 1A |  | \$140,439 | \$958 | \$7,014 | \$141,397 | \$134,382 | 129 |
| 18 |  | \$38,290 | \$336 | \$1,948 | \$38,626 | \$36,678 | 155 |
| 2 |  | \$1,770,100 | \$4,375 | \$1,454,675 | \$1,774,475 | \$319,800 | 27 |
| 2A |  | \$92,353 | \$576 | \$14,025 | \$92,929 | \$78,904 | 28 |
| $\frac{28}{4}$ |  | \$4,354 | \$49 | \$0 | \$4,403 | \$4,403 | 4 |
|  |  | \$3,943,032 | \$134,194 | \$945,553 | \$4,077,225 | \$3,131,672 | 272 |
| Total District 24 |  | \$739 | \$0 | \$0 | \$739 | \$739 | 24 |
|  |  | \$12,353,453 | \$245,315 | \$2,111,456 | \$12,598,768 | \$10,487,312 | 3,897 |
| $24{ }^{1}$ |  | \$5,485,254 | \$40,088 | \$478,536 | \$5,525,341 | \$5,046,806 | 2,835 |
|  |  | \$66,898 | \$536 | \$8,444 | \$67,434 | \$58,990 | 79 |
| 1 B |  | \$49,768 | \$385 | \$272 | \$50,152 | \$49,880 | 116 |
| 2 |  | \$2,166,740 | \$43,202 | \$657,127 | \$2,20,942 | \$1,552,816 | 309 |
| 2A |  | \$207,562 | \$1,568 | \$14,277 | \$209, 130 | \$194,853 | 51 |
| $2 B$ |  | \$170,498 | \$7,716 | \$26 | \$178,214 | \$178,188 | 13 |
|  |  | \$6,600 | \$45 | \$27 | \$6,646 | \$6,619 | 9 |
| 4 |  | \$4,199,679 | \$151,775 | \$952,746 | \$4,351,453 | \$3,38,707 | 470 |
|  |  | \$455 | \$0 | \$0 | \$455 | \$455 | 15 |
| Total District 25 |  | \$13,567,191 | \$293,920 | \$4,252,998 | \$13,861,111 | \$9,608,112 | 2,599 |
| 251 |  | \$2,596,887 | \$18,600 | \$196,443 | \$2,615,487 | \$2,419,044 | 1,306 |
| 1 A |  | \$31,677 | \$262 | \$1,088 | \$31,939 | \$30,851 | 40 |
| 1 B |  | \$37,468 | \$321 | \$121 | \$37,789 | \$37,668 | 82 |
| 2 |  | \$4,879,688 | \$107,715 | \$2,511,143 | \$4,987,402 | \$2,476,259 | 666 |
| 2 A |  | \$2,156,005 | \$55,476 | \$122,989 | \$2,211,481 | \$2,088,492 | 122 |
| $2 \mathrm{2B}$ |  | \$413,525 | \$22,103 | \$39,242 | \$435,628 | \$396,386 | 19 |
| 2 C |  | \$47,119 | \$144 | \$24,316 | \$47,264 | \$22,948 | 19 |
| 4 |  | \$3,400,161 | \$89,298 | \$1,357,657 | \$3,489,459 | \$2,131,803 | 338 |
|  |  | \$4,661 | \$0 | \$0 | \$4,661 | \$4,661 |  |
| Total District 26 |  | \$24,441,775 | \$570,356 | \$7,953,414 | \$25,012,131 | \$17,058,717 | 4,184 |
| 261 |  | \$2,331,415 | \$15,845 | \$192,307 | \$2,347,261 | \$2,154,953 | 1,191 |
|  | 1 A | \$5,616 | \$11 | \$1,615 | \$5,627 | \$4,012 |  |
|  | 18 | \$15,545 | \$122 | \$0 | \$15,667 | \$15,667 | 82 |
|  | 2 | \$4,395,384 | \$94,065 | \$1,812,116 | \$4,489,449 | \$2,677,333 | 970 |
|  | 2A | \$1,271,599 | \$10,264 | \$179,370 | \$1,281,864 | \$1,102,494 | 280 |
|  | ${ }^{2 B}$ | \$480,622 | \$12,774 | \$123,878 | \$493,396 | \$369,518 | 46 |
|  | 2 C | \$21,662 | \$172 | \$2,119 | \$21,834 | \$19,715 | 19 |
|  | 4 | \$15,919,932 | \$437,103 | \$5,642,010 | \$16,357,034 | \$10,715,024 | 1,589 |
| Total District 27 |  | \$16,183,655 | \$237,194 | \$3,191,995 | \$16,420,849 | \$13,228,854 | 8,908 |
| 271 |  | \$8,644,931 | \$68,125 | \$583,230 | \$8,713,056 | \$8,129,826 | 7,309 |
|  | 1 B | \$122,289 | \$1,247 | \$418 | \$123,536 | \$123,118 | 606 |
|  | 2 | \$1,124,635 | \$43,832 | \$124,780 | \$1,168,467 | \$1,043,687 | 91 |
|  | 2 A | \$244,122 | \$2,260 | \$11,427 | \$246,382 | \$234,955 | 69 |
|  | 2 B | \$127,392 | \$2,993 | \$53,231 | \$130,385 | \$77,154 | 10 |
|  | 4 | \$5,999,830 | \$118,738 | \$2,418,910 | \$6,038,568 | \$3,619,658 | 807 |
|  |  | \$455 | \$0 | \$0 | \$455 | \$455 | 16 |
| Total District 28 |  | \$13,100,503 | \$147,078 | \$2,765,977 | \$13,247,580 | \$10,481,603 | 7,189 |
| ${ }^{281}$ |  | \$6,886,082 | \$56,499 | \$418,579 | \$6,942,580 | \$6,524,002 | 5,796 |
|  | 1 A | \$27,406 | \$298 | \$824 | \$27,704 | \$26,879 | 28 |
|  | 1 B | \$75,260 | \$777 | \$196 | \$76,037 | \$75,841 | 460 |
|  | 1 C | \$1,926 | \$15 | \$895 | \$1,941 | \$1,047 | 2 |
|  | 2 | \$760,895 | \$20,580 | \$424,686 | \$781,475 | \$356,789 |  |
|  | 2A | \$475,060 | \$3,691 | \$30,488 | \$478,751 | \$448,263 | 165 |
|  | ${ }^{2 B}$ | \$85,747 | \$780 | \$4,409 | \$86,528 | \$82,119 | 21 |
|  | 4 | \$4,787,700 | \$64,439 | \$1,885,901 | \$4,852, 138 | \$2,966,237 | 695 |
|  |  | \$426 | \$0 | \$0 | \$426 | \$426 | 14 |
| Total District 29 |  | \$20,952,000 | \$195,580 | \$11,309,229 | \$21,147,580 | \$9,838,351 | 3,420 |
|  |  | \$4,068,259 | \$29,171 | \$291,881 | \$4,097,430 | \$3,805,549 | 1,818 |
| $29{ }_{1}^{1 / 4}$ |  | \$12,311 | \$76 | \$430 | \$12,386 | \$11,957 |  |
| 1 B |  | \$36,521 | \$387 | \$15 | \$36,909 | \$36,894 | 139 |
| 2 |  | \$8,460,380 | \$59,722 | \$5,700,245 | \$8,520,102 | \$2,819,857 | 677 |
| 2 A |  | \$383,456 | \$4,097 | \$39,191 | \$387,553 | \$348,362 | 82 |
|  |  | \$101,266 | \$2,473 | \$2,721 | \$103,738 | \$101,017 | 11 |
| $\begin{array}{\|l} \hline 2 B \\ \hline 2 C \\ \hline 4 \\ \hline \end{array}$ |  | \$73,239 | \$261 | \$42,570 | \$73,500 | \$30,930 | 17 |
|  |  | \$7,806,572 $\$ 9,996$ | \$99,393 $\$ 0$ | \$5,232,083 $\$ 94$ | \$7,905,965 $\$ 9,996$ | $\$ 2,673,883$ $\$ 9,902$ | 658 11 |


| Report Run Date: May 2, 2022 2:48:04 PM <br> Detailed Data by Council District, Tax Class and Sub-class |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| District | Tax Class \& Sub-class | Charge <br> Delinquent Property Tax | Interest <br> Penalty Assessed | Collection | Total Liability | Balance | BEL Count |
|  |  |  |  | Delinquent Property Collected Tax | $\begin{aligned} & \text { Delinquent Property } \\ & \text { Tax }+ \text { Penalty } \end{aligned}$ | $\begin{aligned} & \text { Total } \\ & \text { Liability - Collections } \end{aligned}$ | Number of Accounts Delinquent |
| Total District 30 |  | \$12,794,560 | \$159,181 | \$3,149,632 | \$12,953,741 | \$9,804,109 | 4,773 |
| 30 |  | \$5,855,791 | \$39,584 | \$556,438 | \$5,895,375 | \$5,338,937 | 3,532 |
|  | 1A | \$25,133 | \$188 | \$2,837 | \$25,320 | \$22,483 | 38 |
|  | 1 B | \$33,813 | \$333 | \$1,008 | \$34,146 | \$33,138 | 140 |
|  | 2 | \$538,312 | \$2,027 | \$425,655 | \$540,340 | \$114,685 | 62 |
|  | 2A | \$1,14, ${ }^{\text {a }}$ 3 | \$7,312 | \$148,672 | \$1,151,844 | \$1,003,173 | 340 |
|  | 2 B | \$325,087 | \$12,671 | \$60,922 | \$337,758 | \$276,836 | 28 |
|  | 2 C | \$3,565 | \$29 | \$0 | \$3,593 | \$3,593 | 5 |
|  | 4 | \$4,866,736 | \$97,037 | \$1,954,100 | \$4,963,773 | \$3,009,674 | 609 |
|  |  | \$1,591 | \$0 | \$0 | \$1,591 | \$1,591 | 19 |
| Total District 31 |  | \$9,944,360 | \$140,202 | \$1,608,141 | \$10,084,562 | \$8,476,421 | 6,285 |
| 31 |  | \$5,711,971 | \$45,848 | \$367,998 | \$5,757,820 | \$5,389,822 | 4,730 |
|  | 1A | \$40,638 | \$368 | \$1,648 | \$41,006 | \$39,358 | 61 |
|  | 1 B | \$195,621 | \$1,792 | \$2,094 | \$197,413 | \$195,319 | 857 |
|  | 2 | \$424,912 | \$6,947 | \$209,237 | \$431,859 | \$222,622 | 65 |
|  | 2 A | \$202,482 | \$3,266 | \$2,721 | \$205,747 | \$203,026 | 47 |
|  | 2 B | \$22,994 | \$293 | \$0 | \$23,287 | \$23,287 |  |
|  | 3 | \$8,746 | \$68 | \$0 | \$8,814 | \$8,814 | 3 |
|  | 4 | \$3,336,725 | \$81,620 | \$1,024,442 | \$3,418,345 | \$2,393,903 | 506 |
|  |  | \$270 | \$0 | \$0 | \$270 | \$270 | 9 |
| Total District 32 |  | \$12,096,232 | \$111,910 | \$2,892,348 | \$12,208,142 | \$9,315,794 | 6,189 |
| 32 |  | \$5,928,118 | \$43,345 | \$508,040 | \$5,971,462 | \$5,463,422 | 4,055 |
|  | 1A | \$108,935 | \$866 | \$3,813 | \$109,801 | \$105,988 | 133 |
|  | 1 B | \$176,922 | \$1,579 | \$3,185 | \$178,501 | \$175,316 | 634 |
|  | 1D | \$269,131 | \$345 | \$238,938 | \$269,476 | \$30,538 | 1 |
|  | 2 | \$1,513,619 | \$9,132 | \$637,675 | \$1,522,751 | \$885,076 | 469 |
|  | 2 A | \$453,877 | \$3,970 | \$23,452 | \$457,846 | \$434,395 | 127 |
|  | 2 B | \$178,887 | \$6,235 | \$16,455 | \$185,123 | \$168,668 | 18 |
|  | 2 C | \$14,992 | \$147 | \$305 | \$15,139 | \$14,834 | 6 |
|  | 4 | \$3,443,014 | \$46,291 | \$1,460,484 | \$3,489,306 | \$2,028,821 | 724 |
|  |  | \$8,737 | \$0 | \$0 | \$8,737 | \$8,737 | 22 |
| Total District 33 |  | \$32,775,155 | \$859,958 | \$7,365,145 | \$33,635,113 | \$26,269,968 | 8,461 |
| 33 |  | \$2,809,643 | \$20,136 | \$193,298 | \$2,829,779 | \$2,636,481 | 1,380 |
|  | 1A | \$108,596 | \$875 | \$5,021 | \$109,471 | \$104,451 | 108 |
|  | 1 B | \$82,987 | \$713 | \$39 | \$83,699 | \$83,660 | 87 |
|  | 1 C | \$85,540 | \$614 | \$2,164 | \$86,154 | \$83,989 | 98 |
|  | 2 | \$11,692,360 | \$277,404 | \$3,081,573 | \$11,969,764 | \$8,888,192 | 3,187 |
|  | 2A | \$2,421,741 | \$49,677 | \$365,977 | \$2,471,418 | \$2,105,441 | 577 |
|  | 2 EB | \$2,340,181 | \$56,209 | \$483,271 | \$2,396,390 | \$1,913,119 | 302 |
|  | 2 C | \$1,174,350 | \$9,445 | \$96,951 | \$1,183,795 | \$1,086,844 | 732 |
|  | 4 | \$12,057,388 | \$444,885 | \$3,136,852 | \$12,502,273 | \$9,365,421 | 1,985 |
|  |  | \$2,370 | \$0 | \$0 | \$2,370 | \$2,370 | 5 |
| Total District 34 |  | \$20,351,333 | \$611,616 | \$3,881,808 | \$20,962,949 | \$17,081,142 | 4,784 |
| 34 |  | \$1,640,357 | \$11,459 | \$56,645 | \$1,651,816 | \$1,595,171 | 1,287 |
|  | 1A | \$12,376 | \$127 | \$442 | \$12,502 | \$12,060 | 15 |
|  | 1 B | \$33,469 | \$373 | \$0 | \$33,842 | \$33,842 | 70 |
|  | ${ }^{1 C}$ | \$8,487 | \$58 | \$0 | 98,545 | \$8,545 | 8 |
|  | 2 | \$6,676,027 | \$330,225 | \$1,335,861 | \$7,006,253 | \$5,670,391 | 505 |
|  | 2A | \$2,714,762 | \$25,669 | \$166,233 | \$2,740,430 | \$2,574,197 | 969 |
|  | 2 B | \$1,413,768 | \$31,888 | \$81,345 | \$1,445,636 | \$1,364,291 | 275 |
|  | 2 C | \$444,784 | \$7,709 | \$34,657 | \$452,493 | \$417,836 | 317 |
|  | 3 | \$1,378 | \$5 | \$0 | \$1,383 | \$1,383 | 2 |
|  | 4 | \$7,405,926 | \$204,124 | \$2,206,624 | \$7,610,049 | \$5,403,425 | 1,336 |
| Total District 35 |  | \$17,236,116 | \$339,554 | \$4,568,482 | \$17,575,671 | \$13,007,189 | 4,815 |
| ${ }^{35}$ |  | \$2,757,427 | \$21,087 | \$175,344 | \$2,78,515 | \$2,603,171 | 1,828 |
|  | 1A | \$8,584 | \$28 | \$4 | \$8,612 | \$8,608 | 4 |
|  | 1 B | \$38,694 | \$283 | \$1,465 | \$38,977 | \$37,512 | 141 |
|  | ${ }_{10}$ | \$41,116 | \$366 | \$226 | \$41,482 | \$41,256 | 23 |
|  | 2 | \$5,977,151 | \$136,863 | \$2,494,326 | \$6,114,014 | \$3,619,688 | 946 |
|  | 2A | \$1,772,543 | \$18,467 | \$93,990 | \$1,791,010 | \$1,697,020 | 558 |
|  | 2 B | \$1,170,496 | \$14,378 | \$114,907 | \$1,184,874 | \$1,069,967 | 271 |
|  | 2 C | \$438,236 | \$8,235 | \$27,202 | \$446,471 | \$419,268 | 246 |
|  | 4 | \$5,030,760 | \$139,847 | \$1,661,019 | \$5,170,607 | \$3,509,588 | 790 |
|  |  | \$1,108 | \$0 | \$0 | \$1,108 | \$1,108 |  |
| Total District 36 |  | \$16,606,643 | \$399,385 | \$2,697,881 | \$17,006,028 | \$14,308,148 | 5,695 |
| 361 |  | \$3,418,528 | \$26,758 | \$172,277 | \$3,445,287 | \$3,273,009 | 3,049 |
|  | 1 A | \$8,884 | \$87 | \$0 | \$8,971 | \$8,971 | 13 |
|  | 1 B | \$85,325 | \$857 | \$87 | \$86,182 | \$86,095 | 246 |
|  | 1 C | \$5,058 | \$19 | \$0 | \$5,077 | \$5,077 | 4 |
|  | 2 | \$5,775,141 | \$186,458 | \$2,073,506 | \$5,961,599 | \$3,888,092 | 331 |
|  | 2 A | \$1,541,836 | \$16,472 | \$95,638 | \$1,558,308 | \$1,462,670 | 729 |
|  | ${ }^{2 B}$ | \$1,491,739 | \$18,535 | \$88,535 | \$1,510,274 | \$1,421,738 | 470 |
|  | 2 C | \$166,770 | \$1,201 | \$11,144 | \$167,971 | \$156,827 | 196 |
|  | 4 | \$4,112,410 | \$148,999 | \$256,692 | \$4,261,409 | \$4,04, 717 | 654 |
|  |  | \$952 | \$0 | \$0 | \$952 | \$952 | 3 |
| Total District 37 |  | \$11,843,289 | \$168,453 | \$2,279,920 | \$12,011,742 | \$9,731,822 | 5,544 |
| 371 |  | \$2,783,959 | \$22,475 | \$116,661 | \$2,806,434 | \$2,689,774 | 2,981 |
|  | 18 | \$89,116 | \$955 | \$290 | \$90,071 | \$89,781 | 304 |
|  | 2 | \$1,081,010 | \$22,597 | \$394,291 | \$1,103,607 | \$799,316 | 173 |
|  | 2 A | \$2,035,878 | \$20,024 | \$83,186 | \$2,055,903 | \$1,972,717 | 866 |
|  | ${ }^{2 B}$ | \$1,040,021 | \$27,777 | \$71,672 | \$1,067,798 | \$996,125 | 198 |
|  | ${ }^{2 C}$ | \$21,675 | \$151 | \$2 | \$21,825 | \$21,823 | 25 |
|  | 4 | \$4,791,239 | \$74,473 | \$1,613,818 | \$4,865,711 | \$3,251,893 | 983 |
|  |  | \$393 | \$0 | \$0 | \$393 | \$393 | 14 |
| Total District 38 |  | \$17,030,267 | \$266,585 | \$5,978,035 | \$17,296,852 | \$11,318,817 | 3,877 |
| 381 |  | \$2,374,087 | \$16,565 | \$144,379 | \$2,390,653 | \$2,246,274 | 1,606 |
|  | 1 A | \$28,745 | \$95 | \$5,474 | \$28,840 | \$23,366 | 34 |
|  | 1 B | \$40,145 | \$254 | \$414 | \$40,399 | \$39,985 | 104 |
|  | 1 C | \$12,640 | \$113 | \$0 | \$12,753 | \$12,753 | 9 |
|  | 2 | \$2,725,707 | \$49,083 | \$1,559,651 | \$2,774,789 | \$1,215,138 | 296 |
|  | 2 A | \$1,626,838 | \$10,143 | \$274,672 | \$1,636,981 | \$1,362,309 | 459 |
|  | ${ }^{2 B}$ | \$1,199,409 | \$12,233 | \$33,851 | \$1,211,642 | \$877,791 | 203 |
|  | ${ }^{2 C}$ | \$19,316 | \$1,167 | \$1,791 | \$120,484 | \$118,693 | 166 |
|  | 4 | \$8,903,361 | \$176,932 | \$3,657,804 | \$9,080,292 | \$5,422,489 | 999 |
|  |  | \$20 | \$0 | \$0 | \$20 | \$20 |  |


|  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Dealied data by Council Distric, Tex Class and Sub-class |  |  |  |  |  |  |  |
| District | Tax Class \& Sub-class | Charge | Interest | Collection | Total Liability | Balance | BBL Count |
|  |  | Delinquent Property Tax | Penaliy Assessed | Delinquent Property Collected Tax | Delinquent Property Tax + Penalty | $\begin{gathered} \text { Total } \\ \text { Liability - Collections } \end{gathered}$ | Number of Accounts Delinquent |
| Total District 39 |  | \$19,698,722 | \$358,170 | \$5,360,332 | \$20,056,892 | \$14,696,560 | 5,3 |
| 39 |  | \$3,765,212 | \$25,162 | \$318,331 | \$3,790,374 | \$3,472,044 | 2,062 |
|  | 1 A | \$127,414 | \$942 | \$6,954 | \$128,356 | \$121,402 | 126 |
|  | 1 B | \$32,859 | \$349 | \$759 | \$33,208 | \$32,449 | 85 |
|  | 1 C | \$81,409 | \$478 | \$9,840 | \$81,887 | \$72,047 | 65 |
|  | 2 | \$4,196,868 | \$79,295 | \$1,984,029 | \$4,276,164 | \$2,292,135 | 750 |
|  | 2A | \$1,989,629 | \$16,927 | \$293,734 | \$2,006,556 | \$1,712,821 | 540 |
|  | 2 B | \$1,291,934 | \$19,622 | \$161,735 | \$1,311,556 | \$1,149,821 | 213 |
|  | ${ }^{2}$ | \$864,674 | \$4,572 | \$124,539 | \$869,246 | \$744,707 | 402 |
|  | 4 | \$7,348,538 | \$210,823 | \$2,460,411 | \$7,559,361 | \$5,098,950 | 1,087 |
|  |  | \$185 | \$0 | \$0 | \$185 | \$185 |  |
| Total District 40 |  | \$11,982,822 | \$317,519 | \$1,707,672 | \$12,300,341 | \$10,592,668 | 3,002 |
| 40 |  | \$2,646,043 | \$20,917 | \$139,585 | \$2,666,960 | \$2,527,375 | 1,663 |
|  | 1 A | \$18,510 | \$112 | \$621 | \$18,622 | \$18,001 | 21 |
|  | 1 B | \$71,705 | \$663 | \$337 | \$72,368 | \$72,031 | 108 |
|  | 2 | \$4,571,647 | \$164,539 | \$968,709 | \$4,736,186 | \$3,767,477 | 306 |
|  | 2 A | \$847,439 | \$9,802 | \$42,277 | \$857,240 | \$814,963 | 247 |
|  | 2 B | \$551,255 | \$12,557 | \$19,094 | \$563,813 | \$544,719 | 103 |
|  | 2 C | \$53,616 | \$516 | \$2,016 | \$54,132 | \$52,116 | 61 |
|  | 4 | \$3,216,523 | \$108,414 | \$532,826 | \$3,324,937 | \$2,792,110 | 489 |
|  |  | \$6,083 | \$0 | \$2,206 | \$6,083 | \$3,877 |  |
| Total District 41 |  | \$11,255,200 | \$222,720 | \$1,641,483 | \$11,477,920 | \$9,836,438 | 4,785 |
| ${ }^{41}$ |  | \$2,963,579 | \$25,362 | \$154,718 | \$2,988,940 | \$2,834,222 | 2,719 |
|  | 1A | \$1,563 | \$12 | \$0 | \$1,575 | \$1,575 |  |
|  | 1 B | \$39,976 | \$414 | \$29 | \$40,390 | \$40,361 | 185 |
|  | 2 | \$2,517,177 | \$92,301 | \$574,848 | \$2,609,478 | \$2,034,630 | 198 |
|  | 2 A | \$1,828,216 | \$13,817 | \$118,143 | \$1,842,033 | \$1,723,890 | 70 |
|  | ${ }^{2 B}$ | \$656,858 | \$11,667 | \$21,277 | \$668,525 | \$647,248 | 189 |
|  | 2 C | \$47,365 | \$438 | \$1,025 | \$47,803 | \$46,778 | 59 |
|  | 4 | \$3,199,828 | \$78,710 | \$771,442 | \$3,278,538 | \$2,507,096 | 719 |
|  |  | \$638 | \$0 | \$0 | \$638 | \$638 | 11 |
| Total District 42 |  | \$11,254,619 | \$167,222 | \$2,797,257 | \$11,421,841 | \$8,624,584 | 4,470 |
| 42 |  | \$2,638,670 | \$22,049 | \$114,576 | \$2,660,718 | \$2,546,142 | 2,646 |
|  | ${ }^{1 /}$ | \$23,498 | \$175 | \$503 | \$23,673 | \$23,171 | 33 |
|  | 18 | \$148,464 | \$1,467 | \$6,110 | \$149,930 | \$143,821 | 510 |
|  | 2 | \$1,883,871 | \$32,998 | \$1,068,259 | \$1,916,869 | \$848,609 | 194 |
|  | 2A | \$1,175,765 | \$9,386 | \$61,116 | \$1,185,151 | \$1,124,035 | 528 |
|  | ${ }^{2 B}$ | \$77,781 | \$1,196 | \$5,493 | \$78,976 | \$73,483 | 23 |
|  | 4 | \$5,306, 168 | \$99,952 | \$1,541,200 | \$5,406,119 | \$3,864,919 | 522 |
|  |  | \$404 | \$0 | \$0 | \$404 | \$404 | 14 |
| Total District 43 |  | \$12,781,647 | \$188,896 | \$2,784,690 | \$12,970,543 | \$10,185,853 | 3,743 |
| 43 |  | \$6,093,811 | \$38,986 | \$625,058 | \$6,132,797 | \$5,507,739 | 2,696 |
|  | 1 A | \$97,108 | \$741 | \$3,332 | \$97,849 | \$94,517 | 89 |
|  | 1 B | \$25,702 | \$157 | \$1,469 | \$25,858 | \$24,389 | 80 |
|  | 2 | \$2,485,243 | \$46,637 | \$1,310,410 | \$2,531,880 | \$1,221,470 | 144 |
|  | 2A | \$1,216,716 | \$9,145 | \$179,950 | \$1,225,861 | \$1,045,911 | 289 |
|  | 2 CB | \$161,568 | \$1,027 | \$38,450 | \$162,595 | \$124,144 | 23 |
|  | ${ }^{2 C}$ | \$66,035 | \$409 | \$176 | \$66,443 | \$66,267 | 48 |
|  | 4 | \$2,634,532 | \$91,795 | \$625,844 | \$2,726,327 | \$2,100,483 | 371 |
|  |  | \$932 | \$0 | \$0 | \$932 | \$932 |  |
| Total District 44 |  | \$18,120,945 | \$295,344 | \$2,825,845 | \$18,416,289 | \$15,590,444 | 5,456 |
| 44 |  | \$7,93, 827 | \$58,704 | \$594,576 | \$7,989,531 | \$7,394,955 | 3,234 |
|  | 1A | \$224,971 | \$1,857 | \$11,847 | \$226,829 | \$214,982 | 192 |
|  | 1 B | \$102,551 | \$874 | \$127 | \$103,425 | \$103,297 | 16 |
|  | ${ }_{10}$ | \$262,597 | \$2,155 | \$8,428 | \$264,753 | \$256,325 | , |
|  | 2 | \$2,605,414 | \$44,397 | \$1,165,960 | \$2,649,811 | \$1,483,851 | 344 |
|  | 2A | \$1,114,480 | \$17,286 | \$129,535 | \$1,131,767 | \$1,002,231 | 25 |
|  | $2{ }^{2 B}$ | \$262,533 | \$3,867 | \$27,160 | \$266,400 | \$239,240 | 36 |
|  | 2 C | \$527,899 | \$4,798 | \$7,547 | \$532,697 | \$525,151 | 281 |
|  | 4 | \$5,085,944 | \$161,406 | \$880,666 | \$5,247,350 | \$4,366,684 | 754 |
|  |  | \$3,727 | \$0 | \$0 | \$3,727 | \$3,727 | 10 |
| Total District 45 |  | \$13,350,157 | \$170,941 | \$2,033,075 | \$13,521,097 | \$11,518,022 | 5,355 |
| 45 |  | \$6,581,955 | \$51,443 | \$424,349 | \$6,633,398 | \$6,209,049 | 4,297 |
|  | 1 B | \$55,140 | \$518 | \$147 | \$55,658 | \$55,511 | 130 |
|  | 2 | \$2,617,657 | \$33,712 | \$930,039 | \$2,651,369 | \$1,721,330 | 152 |
|  | 2A | \$839,345 | \$7,174 | \$41,391 | \$846,519 | \$805,128 | 233 |
|  | ${ }^{2 B}$ | \$289,685 | \$5,167 | \$4,950 | \$294,852 | \$289,902 | 55 |
|  | 2 C | \$35,629 | \$404 | \$0 | \$36,033 | \$36,033 | 36 |
|  | 4 | \$2,930,745 | \$72,523 | \$602,198 | \$3,003,268 | \$2,401,070 | 452 |
| Total District 46 |  | \$13,117,561 | \$220,989 | \$2,295,803 | \$13,338,549 | \$11,042,746 | 6,561 |
| 46 |  | \$6,977,283 | \$51,650 | \$679,737 | \$7,028,933 | \$6,349,196 | 4,638 |
|  | 1 A | \$247,990 | \$1,704 | \$9,345 | \$249,694 | \$240,349 | 374 |
|  | 1 B | \$110,860 | \$1,161 | \$685 | \$112,021 | \$111,337 | 491 |
|  | ${ }^{10}$ | \$748 | \$9 | \$6 | \$756 | \$751 |  |
|  | 2 | \$921,648 | \$9,728 | \$592,832 | \$931,376 | \$338,544 | 66 |
|  | 2A | \$191,500 | \$1,470 | \$37,869 | \$192,971 | \$155,102 | 60 |
|  | ${ }^{2 B}$ | \$16,007 | \$239 | \$0 | \$16,245 | \$16,245 |  |
|  | ${ }^{2 C}$ | \$1,427 | \$21 | \$6 | \$1,448 | \$1,442 |  |
|  | 4 | \$4,649,777 | \$155,008 | \$975,324 | \$4,804,785 | \$3,829,461 | 912 |
|  |  | \$321 | \$0 | \$0 | \$321 | \$321 | 11 |
| Total District 47 |  | \$12,989,037 | \$175,570 | \$3,329,171 | \$13,164,607 | \$9,835,436 | 3,636 |
| 47 | 1 | \$4,912,346 | \$33,569 | \$413,562 | \$4,945,915 | \$4,532,353 | 2,451 |
|  | 1A | \$55,710 | \$345 | \$3,504 | \$56,055 | \$52,551 | 59 |
|  | 1 B | \$59,184 | \$607 | \$1,960 | \$59,791 | \$57,831 | 137 |
|  | ${ }^{10}$ | \$619 | \$5 | \$0 | \$623 | \$623 |  |
|  | 2 | \$3,129,172 | \$45,783 | \$1,651,366 | \$3,174,955 | \$1,523,589 | 72 |
|  | 2 A | \$1,08,025 | \$14,748 | \$118,266 | \$1,094,773 | \$976,507 | 288 |
|  | ${ }^{2 B}$ | \$140,043 | \$1,766 | \$4,478 | \$141,809 | \$137,331 | 24 |
|  | ${ }^{2 C}$ | \$26,930 | \$77 | \$332 | \$27,007 | \$26,675 | 51 |
|  | 4 | \$3,584,597 | \$78,671 | \$1,135,704 | \$3,663,268 | \$2,527,564 | 544 |
|  |  | \$411 | \$0 | \$0 | \$411 | \$411 |  |


| District | Tax Class \& Sub-class | Charge | Interest | Collection | Total Liability | Balance | BBL Count |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Delinquent Property Tax | Penalty Assessed | Delinquent Property Collected $\quad$ Tax | Delinquent Property | $\begin{gathered} \text { Total } \\ \text { Liability - Collections } \end{gathered}$ | Number of Accounts Delinquent |
| Total District 48 |  | \$14,814,635 | \$201,196 | \$3,723,773 | \$15,015,832 | \$11,292,059 | 5,848 |
| 48 |  | \$5,208,844 | \$39,114 | \$370,659 | \$5,247,958 | \$4,877,299 | 2,727 |
|  | 1A | \$234,235 | \$1,919 | \$5,033 | \$236,154 | \$231,121 | 250 |
|  | 1 B | \$71,745 | \$579 | \$692 | \$72,325 | \$71,632 | 159 |
|  | 1 C | \$2,761 | \$17 | \$0 | \$2,778 | \$2,778 | 4 |
|  | 2 | \$5,433,119 | \$74,718 | \$2,600,660 | \$5,507,837 | \$2,907,177 | 821 |
|  | 2A | \$481,382 | \$3,242 | \$50,598 | \$484,624 | \$434,026 | 124 |
|  | 2 B | \$199,209 | \$3,591 | \$88,194 | \$202,800 | \$114,606 | 22 |
|  | 2 C | \$62,668 | \$494 | \$5,382 | \$63,161 | \$57,779 | 86 |
|  | 4 | \$3,107,336 | \$77,507 | \$598,721 | \$3,184,843 | \$2,586,122 | 1,640 |
|  |  | \$13,336 | \$16 | \$3,832 | \$13,351 | \$9,520 | 15 |
| Total District 49 |  | \$13,255,653 | \$166,265 | \$2,770,340 | \$13,421,919 | \$10,651,578 | 8,622 |
| 49 |  | \$5,065,098 | \$37,852 | \$432,899 | \$5,102,950 | \$4,670,051 | 4,512 |
|  | 1A | \$106,596 | \$715 | \$9,539 | \$107,311 | \$97,772 | 187 |
|  | 1B | \$415,394 | \$5,564 | \$4,124 | \$420,958 | \$416,834 | 964 |
|  | 1 C | \$2,188 | \$8 | \$0 | \$2,196 | \$2,196 | 2 |
|  | 2 | \$666,445 | \$14,833 | \$157,403 | \$681,278 | \$523,875 | 244 |
|  | 2A | \$602,705 | \$5,448 | \$39,949 | \$608,153 | \$568,205 | 197 |
|  | 2B | \$115,062 | \$898 | \$3,074 | \$115,959 | \$112,885 | 38 |
|  | 4 | \$6,281,037 | \$100,947 | \$2,123,063 | \$6,381,985 | \$4,258,922 | 2,462 |
|  |  | \$1,129 | \$0 | \$290 | \$1,129 | \$839 | 16 |
| Total District 50 |  | \$13,739,435 | \$168,968 | \$3,095,506 | \$13,908,403 | \$10,812,897 | 7,481 |
| 50 |  | \$7,539,291 | \$49,527 | \$950,757 | \$7,588,819 | \$6,638,062 | 5,074 |
|  | 1A | \$219,306 | \$1,539 | \$20,381 | \$220,845 | \$200,464 | 272 |
|  | 1B | \$361,136 | \$3,121 | \$10,315 | \$364,257 | \$353,942 | 1,314 |
|  | 1 C | \$1,059 | \$0 | \$0 | \$1,059 | \$1,059 | 1 |
|  | 2 | \$195,712 | \$3,758 | \$99,197 | \$199,470 | \$100,273 | 101 |
|  | 2A | \$153,474 | \$1,132 | \$13,897 | \$154,606 | \$140,709 | 44 |
|  | 2 B | \$116,041 | \$1,969 | \$51,009 | \$118,010 | \$67,001 | 9 |
|  | 2 C | \$12,804 | \$47 | \$2,418 | \$12,852 | \$10,434 | 2 |
|  | 3 | \$1,748 | \$20 | \$0 | \$1,768 | \$1,768 | 4 |
|  | 4 | \$5,138,545 | \$107,854 | \$1,947,532 | \$5,246,399 | \$3,298,866 | 648 |
|  |  | \$319 | \$0 | \$0 | \$319 | \$319 | 12 |
| Total District 51 |  | \$15,208,300 | \$217,519 | \$4,624,901 | \$15,425,819 | \$10,800,918 | 7,047 |
| 51 |  | \$7,864,006 | \$53,130 | \$1,016,458 | \$7,917,136 | \$6,900,678 | 4,723 |
|  | 1A | \$312,493 | \$2,167 | \$28,457 | \$314,660 | \$286,203 | 477 |
|  | 1B | \$351,673 | \$3,065 | \$3,943 | \$354,738 | \$350,795 | 1,003 |
|  | 1 C | \$1,565 | \$0 | \$0 | \$1,565 | \$1,565 | 1 |
|  | 2 | \$160,043 | \$3,593 | \$28,451 | \$163,636 | \$135,185 | 203 |
|  | 2A | \$49,517 | \$806 | \$7,395 | \$50,323 | \$42,928 | 10 |
|  | 4 | \$6,468,463 | \$154,758 | \$3,540,197 | \$6,623,221 | \$3,083,024 | 616 |
|  |  | \$540 | \$0 | \$0 | \$540 | \$540 | 14 |
| Overall - Summary |  | \$1,071,097,804 | \$23,238,454 | \$327,796,369 | \$1,094,336,258 | \$766,539,889 | 232,505 |

NOTE: Data supplied by DOF Financial Information Technology (FTT) from Property Tax System (PTS)
Tax Class \& Sub-class definitions:
(2*) Tax Class \& Sub-class definition
Tax Class 1

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

A - Rendiominiums Not Converted from Another Use ( $1-3$ Stories)
B- Residential Zoned Vacant Land
1C - Condominiums Originally in Tax Class 1 ( $1-3$ Units)
1D - Large, Coooperative Properties Composed of Individually Owned Homes Upon Coooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point)
Tax Class 2
2- Al other property that is not
${ }_{2}^{2 B-(7-10 \text { Unit Rental Building })}$
Tax Class 3
3 - Most Utili
Tax Class 4
4-All comm
Al mercial and industrial properties, such as office, retail, factory buildings and all other properties not included in tax classes 1,2 or 3
Council District "Zero" contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.

MYS

| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value <-\$250K |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |
| District | Tax Class \& Sub-class | Charge <br> Delinquent Property Tax | Interest <br> Penalty Assessed | Collection <br> Delinquent Property Tax Collected | Total Liability | Balance | B8L Count |
|  |  |  |  |  | ${ }^{\text {Delinquent }}+\underset{+ \text { Penalty }}{\text { Property Tax }}$ | Total Liability - Collections | Number of Accounts Delinquent |
| Total District 0 |  | \$2,610,903 | \$19,586 | \$155,848 | \$2,630,490 | \$2,474,641 | 2,041 |
| 01 |  | \$155,822 | \$1,478 | \$4,553 | \$157,300 | \$152,746 | 67 |
|  |  | \$30,404 | \$253 | \$2,911 | \$30,657 | \$27,746 | 27 |
| ${ }_{18}$ |  | \$50,611 | \$250 | \$3,563 | \$50,861 | \$47,298 | 53 |
| 10 |  | \$32,915 | \$260 | \$3,843 | \$33,175 | \$29,332 | 19 |
| ${ }^{2}$ |  | \$1,415,562 | \$9,551 | \$40,667 | \$1,425,113 | \$1,384,446 | 805 |
| ${ }_{2}^{2 A}$ |  | \$4,792 | \$18 | \$0 | \$4,810 | \$4,810 | 2 |
|  |  | \$156,530 | \$1,087 | \$6,073 | \$157,616 | \$151,543 | 112 |
| ${ }_{3}^{2 C}$ |  | \$22,059 | \$257 | so | \$22,316 | \$22,316 | 4 |
| 4 |  | \$739,745 | \$6,405 | \$94,238 | \$746,150 | \$651,913 | 936 |
| Total District 1 |  | \$2,464 | \$28 | \$0 | \$2,492 | \$2,492 | 16 |
|  |  | \$13,318,122 | \$69,186 | \$2,040,225 | \$13,387,308 | \$11,347,083 | 3,521 |
| 11 |  | \$150,907 | \$735 | \$15,557 | \$151,641 | \$136,085 | 27 |
| 1 A |  | \$8,001 | \$43 | \$920 | \$8,044 | \$7,124 |  |
| 2 |  | \$10,389,088 | \$55,302 | \$1,562,947 | \$10,442,390 | \$8,879,443 | 2,418 |
| 2 A |  | \$142,155 | \$1,139 | \$11,465 | \$143,294 | \$131,829 | 26 |
| 2 AB |  | \$86,835 | \$514 | \$11,597 | \$87,349 | \$75,751 | 17 |
| ${ }_{2} \mathrm{C}$ |  | \$1,552,246 | \$9,063 | \$207,188 | \$1,561,309 | \$1,354,121 | 277 |
| $\frac{3}{4}$ |  | \$15,313 | \$178 | \$0 | \$15,491 | \$15,491 | 4 |
|  |  | \$973,433 | \$4,212 | \$230,552 | \$977,645 | \$747,093 | 738 |
| 4 |  | \$145 | so | \$0 | \$145 | \$145 | 5 |
| Total District 2 |  | \$11,532,469 | \$44,232 | \$3,329,633 | \$11,576,701 | \$8,247,068 | 1,795 |
| 21 |  | \$470,316 | \$3,317 | \$17,515 | \$473,634 | \$456,119 | 60 |
| 1 C |  | \$24,149 | \$33 | \$9,048 | \$24,182 | \$15,135 | 5 |
| 2 |  | \$10,018,746 | \$35,161 | \$3,117,617 | \$10,053,906 | \$6,936,289 | 1,464 |
| 2 A |  | \$48,576 | \$85 | \$11,830 | \$48,661 | \$36,831 | 17 |
| ${ }^{2 B}$ |  | \$134,119 | \$778 | \$0 | \$134,897 | \$134,897 | 31 |
| ${ }^{20}$ |  | \$600,446 | \$2,817 | \$138,386 | \$603,263 | \$464,877 | 122 |
| 4 |  | \$236,096 | \$2,040 | \$35,237 | \$238,136 | \$202,899 | 95 |
|  |  | \$20 | \$0 | \$0 | \$20 | \$20 |  |
| Total District 3 |  | \$20,691,015 | \$93,565 | \$6,662,144 | \$20,784,581 | \$14,122,437 | 3,859 |
| 31 |  | \$1,272,258 | \$8,812 | \$75,758 | \$1,281,070 | \$1,205,312 | 158 |
| ${ }_{10}$ |  | \$25,847 | \$256 | \$1,760 | \$26,103 | \$24,343 | 6 |
| 2 |  | \$17,573,389 | \$73,838 | \$6,347,702 | \$17,647,227 | \$11,299,525 | 2,907 |
| 2 A |  | \$55,169 | \$273 | \$4,284 | \$55,441 | \$51,158 | 10 |
| 28 |  | \$11,609 | \$43 | \$1 | \$11,652 | \$11,651 | 2 |
| ${ }_{2} \mathrm{C}$ |  | \$1,087,403 | \$6,059 | \$157,369 | \$1,093,462 | \$936,093 | 148 |
| 3 |  | \$5,508 | \$64 | so | \$5,572 | \$5,572 | 4 |
| 4 |  | \$659,698 | \$4,220 | \$75,270 | \$663,918 | \$588,649 | 619 |
|  |  | \$134 | \$0 | \$0 | \$134 | \$134 |  |
| Total District 4 |  | \$30,339,154 | \$156,109 | \$9,663,428 | \$30,495,263 | \$20,831,835 | 6,085 |
| $4{ }^{1}$ |  | \$367,203 | \$2,097 | \$26,964 | \$369,300 | \$342,336 | 41 |
| 1 C |  | \$6,993 | \$11 | \$3,497 | \$7,04 | \$3,507 | 2 |
| 2 |  | \$24,597,816 | \$113,212 | \$9,246,376 | \$24,711,028 | \$15,464,652 | 4,441 |
| 2 C |  | \$1,000,585 | \$6,608 | \$146,076 | \$1,007,192 | \$861,116 | 79 |
| 3 |  | \$10,579 | \$123 | so | \$10,702 | \$10,702 | 4 |
| 4 |  | \$4,355,728 | \$34,058 | \$240,514 | \$4,389,785 | \$4, 149,271 | 1,510 |
|  |  | \$250 | \$0 | \$0 | \$250 | \$250 | 8 |
| Total District 5 |  | \$18,004,383 | \$35,018 | \$11,929,726 | \$18,039,401 | \$6,109,675 | 2,193 |
| $5^{1}$ |  | \$222,735 | \$1,135 | \$10,000 | \$223,870 | \$213,870 | 25 |
| 2 |  | \$17,226,110 | \$31,113 | \$11,887,774 | \$17,257,223 | \$5,369,449 | 1,585 |
| 2 A |  | \$7,513 | so | \$39 | \$7,513 | \$7,474 |  |
| 28 |  | \$18,999 | \$143 | \$0 | \$19,142 | \$19,142 | 3 |
| ${ }^{2 C}$ |  | \$136,593 | \$1,249 | \$26,225 | \$137,843 | \$111,617 | 9 |
| 4 |  | \$392,286 | \$1,378 | \$5,687 | \$393,664 | \$387,977 | 565 |
|  |  | \$145 | \$0 | \$0 | \$145 | \$145 | 5 |
| Total District 6 |  | \$16,176,296 | \$57,847 | \$7,606,986 | \$16,234,144 | s8,627,158 | 2,597 |
| 61 |  | \$483,126 | \$3,315 | \$23,626 | \$486,441 | \$462,814 | 58 |
| 1 C |  | \$4,116 | so | \$0 | \$4,116 | \$4,116 |  |
| 2 |  | \$14,431,405 | \$48,958 | \$7,334,767 | \$14,480,363 | \$7,145,596 | 2,097 |
| 2 A |  | \$7,475 | so | so | \$7,475 | \$7,475 | 1 |
| 2B |  | \$18,142 | \$136 | \$0 | \$18,278 | \$18,278 | 3 |
| ${ }^{2 C}$ |  | \$1,043,487 | \$4,469 | \$207,361 | \$1,047,956 | \$840,595 | 80 |
|  | 4 | \$188,525 | \$968 | \$41,232 | \$189,494 | \$148,262 | 356 |
|  |  | \$20 | \$0 | \$0 | \$20 | \$20 |  |
| Total District 7 |  | \$4,870,110 | \$32,601 | \$913,532 | \$4,902,710 | \$3,989,179 | 1,744 |
| 71 |  | \$262,352 | \$2,258 | \$19,918 | \$264,610 | \$244,692 | 129 |
| 2 |  | \$4,140,679 | \$27,206 | \$843,958 | \$4,167,885 | \$3,32,927 | 1,153 |
|  | 2A | \$116,461 | \$758 | \$10,870 | \$117,219 | \$106,348 | 58 |
| $2{ }^{2 B}$ |  | \$229,347 | \$1,689 | \$14,236 | \$231,036 | \$216,800 | 82 |
| ${ }^{2 C}$ |  | \$43,419 | \$355 | \$3,199 | \$43,773 | \$40,574 | 22 |
|  | 4 | \$77,852 | \$335 | \$21,350 | \$78,187 | \$56,837 | 300 |
| Total District 8 |  | \$3,070,006 | \$20,224 | \$342,453 | \$3,090,230 | \$2,747,778 | 1,252 |
| 81 |  | \$350,656 | \$2,851 | \$17,075 | \$353,507 | \$336,432 | 295 |
| 18 |  | \$6,819 | \$49 | \$1,006 | \$6,868 | \$5,862 | 48 |
| 2 |  | \$657,375 | \$4,780 | \$69,201 | \$662,155 | \$592,954 | 194 |
| ${ }^{2 A}$ |  | \$434,728 | \$1,251 | \$14,289 | \$435,980 | \$421,690 | 104 |
| $2 B$ |  | \$430,648 | \$3,354 | \$39,780 | \$433,971 | \$394,191 | 155 |
| ${ }^{2 C}$ |  | \$62,462 | \$600 | \$4,295 | \$63,062 | \$58,767 | 39 |
|  | 4 | \$1,127,286 | \$7,339 | \$196,806 | \$1,134,625 | \$937,818 | 415 |
|  |  | \$63 |  | \$0 | \$63 | \$63 |  |
|  |  | \$5,482,776 | \$43,942 | \$557,655 | \$5,526,718 | \$4,969,063 | 2,581 |
| 91 |  | \$759,240 | \$5,489 | \$36,042 | \$764,729 | \$728,687 | 380 |
| ${ }^{16}$ |  | \$5,917 | \$36 | \$0 | \$5,953 | \$5,953 |  |
| 2 |  | \$2,512,188 | \$19,944 | \$369,324 | \$2,532,132 | \$2,162,808 | 1,170 |
| 2 A |  | \$810,567 | \$6,418 | \$25,262 | \$816,985 | \$791,724 | 312 |
| ${ }^{2 B}$ |  | \$592,021 | \$5,010 | \$16,683 | \$597,031 | \$580,349 | 214 |
| ${ }^{2}$ |  | \$239,116 | \$2,578 | \$23,211 | \$241,694 | \$218,483 | 159 |
|  | 4 | \$563,540 | \$4,468 | \$87,119 | \$568,008 | \$480,889 | 333 |
| Total District 10 |  | \$185 | \$0 | \$13 | \$185 | \$172 | 7 |
|  |  | \$2,234,206 | \$11,858 | \$783,489 | \$2,246,064 | \$1,462,575 | 496 |
| 101 |  | \$133,681 | \$984 | \$8,031 | \$134,665 | \$126,634 | 92 |
|  |  | \$6,365 | \$42 | \$0 | \$6,408 | \$6,408 | 10 |
|  |  | \$1,651,260 | \$8,643 | \$705,604 | \$1,659,902 | \$954,299 | 224 |
|  |  | \$79,923 | \$474 | \$10,556 | \$80,396 | \$69,840 | 17 |
|  |  | \$29,571 | \$201 | \$2,380 | \$29,773 | \$27,392 | 12 |
|  |  | $\$ 3,138$ $\$ 330,268$ | \$5 \$1,508 | $\begin{array}{r}\text { \$0 } \\ \hline 56,917\end{array}$ | $\$ 3,143$ $\$ 331,776$ | \$3,143 $\$ 274,859$ | 5 136 |

MY

| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value <=\$250K |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Report Run Date: May 2, 2022 2:48:04 PM$\qquad$ |  |  |  |  |  |  |  |
| District | Tax Class \& Sub-class | Charge <br> Delinquent Property Tax | Interest | Collection | Total Liability | Balance | BEL Count |
|  |  |  | Penaliy Assessed | Delinquent Property Tax Collected | $\text { Delinquent }+ \text { Penalty }$ | Total Liability - Collections | Number of Accounts Delinquent |
| Total District 11 |  | \$5,838,614 | \$28,434 | \$2,14,153 | \$5,867,048 | \$3,75, 895 | 1,982 |
| 11 |  | \$2,347,481 | \$17,047 | \$163,858 | \$2,364,528 | \$2,200,670 | 1,178 |
|  | 1 A | \$3,721 | \$23 | \$127 | \$3,743 | \$3,616 | 6 |
|  | 1 B | \$104,238 | \$894 | \$1,879 | \$105,132 | \$103,253 | 232 |
|  | 2 | \$2,267,953 | \$2,887 | \$1,831,635 | \$2,270,840 | \$439,205 | 177 |
|  | 2A | \$343,203 | \$2,231 | \$24,455 | \$345,434 | \$320,979 | 77 |
|  | 2 B | \$123,719 | \$917 | \$0 | \$124,636 | \$124,636 | 22 |
|  | 2 C | \$11,495 | \$130 | \$0 | \$11,625 | \$11,625 | 4 |
|  | 4 | \$636,804 | \$4,306 | \$92,200 | \$641,110 | \$548,910 | 286 |
| Total District 12 |  | \$7,693,640 | \$57,259 | \$1,33,,993 | \$7,750,899 | \$6,417,506 | 4,839 |
| 12 |  | \$4,700,986 | \$38,000 | \$259,947 | \$4,738,986 | \$4,479,040 | 3,670 |
|  | 1 A | \$113 | \$1 | \$0 | \$115 | \$115 | 4 |
|  | 18 | \$144,343 | \$1,403 | \$14,496 | \$145,746 | \$131,249 | 522 |
|  | 2 | \$1,04,512 | \$2,563 | \$925,212 | \$1,007,074 | \$81,863 | 74 |
|  | 2A | \$673,592 | \$6,035 | \$28,253 | \$679,628 | \$651,375 | 179 |
|  | 2 B | \$224,475 | \$2,065 | \$21,092 | \$226,540 | \$205,448 | 52 |
|  | 2 C | \$5,748 | \$65 | \$0 | \$5,813 | \$5,813 | 4 |
|  | 4 | \$939,279 | \$7,127 | \$84,393 | \$946,406 | \$862,013 | 314 |
|  |  | \$591 | \$0 | \$0 | \$591 | \$591 | 20 |
| Total District 13 |  | \$7,080,738 | \$48,637 | \$785,482 | \$7,129,375 | \$6,34, 893 | 4,343 |
| 13 |  | \$4,843,154 | \$35,024 | \$455,007 | \$4,878,178 | \$4,423,170 | 3,225 |
|  | 1 A | \$90,934 | \$651 | \$1,747 | \$91,585 | \$89,838 | 98 |
|  | 1 B | \$120,740 | \$1,123 | \$1,655 | \$121,864 | \$120,209 | 437 |
|  | 1D | \$81,360 | \$261 | \$20,179 | \$81,621 | \$61,442 | 3 |
|  | 2 | \$458,599 | \$1,941 | \$109,698 | \$460,540 | \$350,842 | 66 |
|  | 2A | \$422,936 | \$2,625 | \$36,170 | \$405,561 | \$369,391 | 108 |
|  | 2 B | \$62,696 | \$212 | \$4,625 | \$62,909 | \$58,284 | 12 |
|  | 2 C | \$9,876 | \$37 | \$0 | \$9,912 | \$9,912 | 2 |
|  | 4 | \$1,000,383 | \$6,763 | \$156,400 | \$1,017,146 | \$860,746 | 389 |
|  |  | \$60 | \$0 | \$0 | \$60 | \$60 | 3 |
| Total District 14 |  | \$1,889,395 | \$12,449 | \$495,741 | \$1,901,844 | \$1,406,103 | 929 |
| 14 |  | \$630,770 | \$5,492 | \$29,358 | \$636,263 | \$606,904 | 613 |
|  | 18 | \$43,750 | \$416 | \$614 | \$44,166 | \$43,552 | 97 |
|  | 2 | \$701,510 | \$3,322 | \$426,003 | \$704,832 | \$278,829 | 37 |
|  | 2A | \$126,081 | \$858 | \$6,658 | \$126,938 | \$120,280 | 39 |
|  | 2B | \$65,710 | \$580 | \$4,120 | \$66,290 | \$62,170 | 31 |
|  | 4 | \$321,574 | \$1,781 | \$28,988 | \$323,356 | \$294,367 | 112 |
| Total District 15 |  | \$3,33, 270 | \$24,154 | \$395,616 | \$3,363,424 | \$2,967,808 | 1,940 |
|  |  | \$1,043,990 | \$8,506 | \$65,032 | \$1,052,496 | \$987,464 | 1,013 |
| 15 | 1 B | \$63,264 | \$630 | \$14 | \$63,894 | \$63,880 | 188 |
|  | 2 | \$668,965 | \$5,000 | \$163,979 | \$673,965 | \$509,987 | 142 |
|  | 2A | \$308,886 | \$2,137 | \$14,634 | \$311,024 | \$296,389 | 106 |
|  | 2 B | \$214,697 | \$1,499 | \$7,641 | \$216,197 | \$208,555 | 65 |
|  | 2 C | \$46,983 | \$533 | \$0 | \$47,516 | \$47,516 | 16 |
|  | 4 | \$981,475 | \$5,850 | \$144,316 | \$987,324 | \$843,008 | 408 |
|  |  | \$11,008 | \$0 | \$0 | \$11,008 | \$11,008 | 2 |
| Total District 16 |  | \$1,889,215 | \$14,262 | \$92,821 | \$1,903,477 | \$1,810,656 | 1,076 |
| 16 |  | \$447,685 | \$3,394 | \$15,979 | \$451,079 | \$435,100 | 514 |
|  | 1 B | \$14,983 | \$100 | \$0 | \$15,083 | \$15,083 | 66 |
|  | 2 | \$434,436 | \$3,158 | \$24,713 | \$437,594 | \$412,881 | 87 |
|  | 2A | \$176,464 | \$1,387 | \$8,834 | \$177,851 | \$169,017 | 71 |
|  | 2 B | \$103,895 | \$703 | \$1,844 | \$104,598 | \$102,754 | 41 |
|  | 2 C | \$29,565 | \$295 | \$1,622 | \$29,860 | \$28,238 | 30 |
|  | 4 | \$682,167 | \$5,224 | \$39,828 | \$687,391 | \$647,563 | 266 |
|  |  | \$20 | \$0 | \$0 | \$20 | \$20 | 1 |
| Total District 17 |  | \$4,163,967 | \$33,838 | \$170,701 | \$4,197,805 | \$4,027,105 | 2,263 |
| $17 / 1$ |  | \$1,091,535 | \$7,548 | \$33,393 | \$1,099,083 | \$1,065,690 | 1,035 |
|  | 1 A | \$54,965 | \$440 | \$2,267 | \$55,405 | \$53,138 | 145 |
|  | 1 B | \$48,847 | \$513 | \$15 | \$49,359 | \$49,344 | 125 |
|  | 2 | \$998,055 | \$10,175 | \$27,202 | \$1,08, 230 | \$981,029 | 178 |
|  | 2 A | \$297,304 | \$2,048 | \$11,061 | \$299,352 | \$288,291 | 126 |
|  | 2 B | \$308,947 | \$2,943 | \$9,753 | \$311,890 | \$302,137 | 112 |
|  | 2 C | \$20,772 | \$273 | \$0 | \$21,044 | \$21,044 | 9 |
|  | 4 | \$1,339,635 | \$9,900 | \$86,681 | \$1,349,535 | \$1,262,854 | 530 |
|  |  | \$3,907 | \$0 | \$330 | \$3,907 | \$3,577 | 3 |
| Total District 18 |  | \$4,879,665 | \$36,216 | \$287,058 | \$4,915,882 | \$4,628,823 | 5,575 |
| 18 |  | \$2,905,129 | \$20,860 | \$162,189 | \$2,925,989 | \$2,763,800 | 2,053 |
|  | 1A | \$35,991 | \$290 | \$483 | \$36,281 | \$35,798 | 89 |
|  | 1 B | \$61,771 | \$516 | \$1,290 | \$62,286 | \$60,996 | 278 |
|  | 2 | \$516,444 | \$4,559 | \$16,575 | \$521,003 | \$504,429 | 2,709 |
|  | 2A | \$861,485 | \$6,551 | \$46,914 | \$868,036 | \$821,122 | 263 |
|  | 2 B | \$17,429 | \$111 | \$5,224 | \$17,540 | \$12,316 | 4 |
|  | 4 | \$481,271 | \$3,330 | \$54,384 | \$484,601 | \$430,217 | 174 |
|  |  | \$145 |  |  | \$145 | \$145 | 5 |
| Total District 19 |  | \$13,943,037 | \$86,607 | \$2,327,661 | \$14,029,644 | \$11,701,982 | 6,226 |
| 191 |  | \$9,903,057 | \$63,054 | \$1,043,964 | \$9,966,111 | \$8,922,147 | 4,424 |
|  | 1A | \$316,730 | \$2,098 | \$28,754 | \$318,828 | \$290,074 | 248 |
|  | 18 | \$144,515 | \$1,529 | \$3,064 | \$146,043 | \$142,979 | 306 |
|  | 2 | \$2,537,887 | \$12,908 | \$1,112,035 | \$2,55,795 | \$1,438,760 | 862 |
|  | 2A | \$259,488 | \$1,724 | \$34,984 | \$261,212 | \$226,228 | 68 |
|  | ${ }^{2 B}$ | \$40,289 | \$457 | \$0 | \$40,746 | \$40,746 | 8 |
|  | ${ }^{2}$ | \$10,268 | \$38 | \$0 | \$10,306 | \$10,306 | 2 |
|  | 4 | \$730,098 | \$4,799 | \$104,859 | \$734,897 | \$630,038 | 288 |
|  |  | \$705 | \$0 | \$0 | \$705 | \$705 | 20 |
| Total District 20 |  | \$10,229,102 | \$56,883 | \$2,471,898 | \$10,285,985 | \$7,814,087 | 5,409 |
| 201 |  | \$3,63, 608 | \$23,243 | \$271,503 | \$3,656,851 | \$3,385,348 | 1,675 |
|  | 1 A | \$16,040 | \$153 | \$22 | \$16,193 | \$16,171 | 39 |
|  | 1 B | \$50,705 | \$462 | \$6 | \$51,167 | \$51,161 | 83 |
|  | 2 | \$4,755,295 | \$23,379 | \$1,929,286 | \$4,778,674 | \$2,849,389 | 1,923 |
|  | 2 A | \$65,136 | \$429 | \$11,241 | \$65,565 | \$54,324 | 17 |
|  | $2 \mathrm{2B}$ | \$21,268 | \$79 | \$0 | \$21,347 | \$21,347 | 4 |
|  | ${ }^{2 \mathrm{C}}$ | \$68,691 | \$504 | \$102 | \$69,195 | \$69,093 | 59 |
|  | 4 | \$1,618,194 $\$ 165$ | \$8,634 $\$ 0$ | \$259,738 $\$ 0$ | \$1,626,828 \$165 | \$1,367,090 $\$ 165$ | 1,603 6 |

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| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value <=\$250K |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Report Run Date: May 2, 2022 2:48:04 PM <br> Detailed Data by Council District, Tax Class and Sub-class |  |  |  |  |  |  |  |
| District | Tax Class \&Sub-class | Charge <br> Delinquent Property Tax | Interest <br> Penalty Assessed | Collection <br> Delinquent Property Tax Collected | Total Liability | $\begin{gathered} \text { Balance } \\ \hline \text { Total Liability - Collections } \end{gathered}$ | BBL Count <br> Number of Accounts Delinquent |
|  |  |  |  |  | $\text { Delinquent }{ }_{+}{ }^{\text {Penalty }} \text { Property Tax }$ |  |  |
| Total District 21 |  | \$5,525,936 | \$40,937 | \$605,886 | \$5,566,874 | \$4,960,988 | 3,026 |
| 21 |  | \$3,317,815 | \$26,088 | \$181,547 | \$3,343,903 | \$3,162,356 | 1,970 |
|  | 1A | \$19,299 | \$189 | \$287 | \$19,488 | \$19,201 | 35 |
|  | 1 B | \$34,439 | \$270 | \$874 | \$34,709 | \$33,835 | 143 |
|  | 2 | \$292,322 | \$303 | \$235,707 | \$292,624 | \$56,917 | 208 |
|  | 2A | \$716,627 | \$4,894 | \$61,110 | \$721,521 | \$660,411 | 203 |
|  | 2B | \$195,100 | \$1,897 | \$95 | \$196,997 | \$196,902 | 38 |
|  | ${ }^{2}$ | \$8,466 | \$66 | \$0 | \$8,532 | \$8,532 | 27 |
|  | 4 | \$941,535 | \$7,231 | \$126,265 | \$948,767 | \$822,501 | 391 |
|  |  | \$333 | \$0 | \$0 | \$333 | \$333 | 11 |
| Total District 22 |  | \$7,293,836 | \$50,578 | \$805,518 | \$7,344,413 | \$6,538,896 | 3,578 |
| 22 |  | \$4,240,580 | \$30,557 | \$379,207 | \$4,271,137 | \$3,891,930 | 2,185 |
|  | 1A | \$17,886 | \$144 | \$0 | \$18,030 | \$18,030 | 13 |
|  | 1 B | \$46,502 | \$466 | \$19 | \$46,967 | \$46,948 | 106 |
|  | 2 | \$528,330 | \$4,753 | \$21,654 | \$533,082 | \$511,428 | 382 |
|  | 2A | \$1,211,758 | \$7,200 | \$160,848 | \$1,218,958 | \$1,058,110 | 325 |
|  | 2 B | \$234,731 | \$1,099 | \$44,206 | \$235,830 | \$191,624 | 49 |
|  | 2 C | \$29,782 | \$76 | \$40 | \$29,858 | \$29,817 | 59 |
|  | 4 | \$984,248 | \$6,283 | \$199,543 | \$990,531 | \$790,988 | 458 |
|  |  | \$20 | \$0 | \$0 | \$20 | \$20 | 1 |
| Total District 23 |  | \$8,725,784 | \$50,500 | \$1,805,145 | \$8,776,284 | \$6,971,139 | 4,177 |
| 23 |  | \$6,587,523 | \$44,745 | \$599,854 | \$6,632,268 | \$6,032,414 | 3,586 |
|  | 1A | \$140,439 | \$958 | \$7,014 | \$141,397 | \$134,382 | 129 |
|  | 1 B | \$38,290 | \$336 | \$1,948 | \$38,626 | \$36,678 | 155 |
|  | 2 | \$1,268,547 | \$61 | \$1,088,554 | \$1,268,608 | \$180,054 | 23 |
|  | 2A | \$76,433 | \$339 | \$4,999 | \$76,772 | \$71,772 | 27 |
|  | 2B | \$4,354 | \$49 | \$0 | \$4,403 | \$4,403 | 4 |
|  | 4 | \$609,460 | \$4,012 | \$102,775 | \$613,472 | \$510,698 | 229 |
|  |  | \$739 | \$0 | \$0 | \$739 | \$739 | 24 |
| Total District 24 |  | \$7,577,590 | \$48,771 | \$995,630 | \$7,626,360 | \$6,630,731 | 3,813 |
| 24 |  | \$5,485,254 | \$40,088 | \$478,536 | \$5,525,341 | \$5,046,806 | 2,835 |
|  | 1 A | \$66,898 | \$536 | \$8,444 | \$67,434 | \$58,990 | 79 |
|  | 1 B | \$49,768 | \$385 | \$272 | \$50,152 | \$49,880 | 116 |
|  | 2 | \$1,143,669 | \$2,243 | \$417,433 | \$1,145,912 | \$728,479 | 293 |
|  | 2A | \$174,835 | \$1,080 | \$14,277 | \$175,914 | \$161,637 | 49 |
|  | 2 B | \$23,745 | \$152 | \$0 | \$23,897 | \$23,897 | 5 |
|  | 2 C | \$6,600 | \$45 | \$27 | \$6,646 | \$6,619 | 9 |
|  | 4 | \$626,366 | \$4,242 | \$76,640 | \$630,608 | \$553,969 | 412 |
|  |  | \$455 | \$0 | \$0 | \$455 | \$455 | 15 |
| Total District 25 |  | \$5,157,641 | \$27,558 | \$1,458,234 | \$5,185,199 | \$3,726,965 | 2,462 |
| 25 |  | \$2,596,887 | \$18,600 | \$196,443 | \$2,615,487 | \$2,419,044 | 1,306 |
|  | 1A | \$31,677 | \$262 | \$1,088 | \$31,939 | \$30,851 | 40 |
|  | 1 B | \$37,468 | \$321 | \$121 | \$37,789 | \$37,668 | 82 |
|  | 2 | \$1,541,109 | \$2,427 | \$1,129,973 | \$1,543,536 | \$413,563 | 640 |
|  | 2A | \$529,587 | \$3,203 | \$52,959 | \$532,791 | \$479,832 | 100 |
|  | 2 B | \$33,258 | \$291 | \$0 | \$33,550 | \$33,550 | 11 |
|  | 2 C | \$47,119 | \$144 | \$24,316 | \$47,264 | \$22,948 | 19 |
|  | 4 | \$340,370 | \$2,309 | \$53,334 | \$342,678 | \$289,344 | 258 |
|  |  | \$165 | \$0 | \$0 | \$165 | \$165 | 6 |
| Total District 26 |  | \$7,173,398 | \$42,640 | \$1,504,286 | \$7,216,037 | \$5,711,751 | 3,822 |
| 26 |  | \$2,331,415 | \$15,845 | \$192,307 | \$2,347,261 | \$2,154,953 | 1,191 |
|  | 1A | \$5,616 | \$11 | \$1,615 | \$5,627 | \$4,012 | 7 |
|  | 1 B | \$15,545 | \$122 | \$0 | \$15,667 | \$15,667 | 82 |
|  | 2 | \$1,652,771 | \$5,437 | \$845,394 | \$1,658,209 | \$812,815 | 865 |
|  | 2A | \$1,101,772 | \$7,489 | \$112,931 | \$1,109,260 | \$996,329 | 268 |
|  | 2 B | \$166,673 | \$996 | \$9,716 | \$167,668 | \$157,952 | 35 |
|  | 2 C | \$21,662 | \$172 | \$2,119 | \$21,834 | \$19,715 | 19 |
|  | 4 | \$1,877,944 | \$12,568 | \$340,204 | \$1,890,512 | \$1,550,308 | 1,355 |
| Total District 27 |  | \$11,130,528 | \$87,096 | \$820,669 | \$11,217,624 | \$10,396,955 | 8,783 |
| 27 |  | \$8,644,931 | \$68,125 | \$583,230 | \$8,713,056 | \$8,129,826 | 7,309 |
|  | 18 | \$122,289 | \$1,247 | \$418 | \$123,536 | \$123,118 | 606 |
|  | 2 | \$390,705 | \$2,744 | \$857 | \$393,449 | \$392,592 | 82 |
|  | 2 A | \$223,200 | \$1,948 | \$11,427 | \$225,149 | \$213,721 | 68 |
|  | 2 B | \$24,110 | \$241 | \$10,678 | \$24,351 | \$13,673 | 4 |
|  | 4 | \$1,724,838 | \$12,791 | \$214,060 | \$1,737,629 | \$1,523,569 | 698 |
|  |  | \$455 | \$0 | \$0 | \$455 | \$455 | 16 |
| Total District 28 |  | \$9,484,291 | \$76,699 | \$653,898 | \$9,560,990 | \$8,907,092 | 7,108 |
| 28 |  | \$6,886,082 | \$56,499 | \$418,579 | \$6,942,580 | \$6,524,002 | 5,796 |
|  | 1 A | \$27,406 | \$298 | \$824 | \$27,704 | \$26,879 | 28 |
|  | 1 B | \$75,260 | \$777 | \$196 | \$76,037 | \$75,841 | 460 |
|  | 1 C | \$1,926 | \$15 | \$895 | \$1,941 | \$1,047 | 2 |
|  | 2 | \$461 | \$0 | \$0 | \$461 | \$461 | 1 |
|  | 2A | \$475,060 | \$3,691 | \$30,488 | \$478,751 | \$448,263 | 165 |
|  | 2 B | \$85,747 | \$780 | \$4,409 | \$86,528 | \$82,119 | 21 |
|  | 4 | \$1,931,922 | \$14,640 | \$198,508 | \$1,946,562 | \$1,748,054 | 621 |
|  |  | \$426 | \$0 | \$0 | \$426 | \$426 | 14 |

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| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value <=\$250K |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |
| District | $\begin{aligned} & \text { Tax Class \& } \\ & \text { Sub-class } \end{aligned}$ | Charge <br> Delinquent Property Tax | Interest <br> Penalty Assessed | CollectionDelinquent Property Tax Collected | Total Liability | Balance <br> Total Liability - Collections | BBL Count <br> Number of Accounts Delinquent |
|  |  |  |  |  | $\text { Delinquent }{ }_{+}{ }^{\text {Penalty }} \text { Property Tax }$ |  |  |
| Total District 29 |  | \$12,009,650 | \$49,386 | \$5,154,333 | \$12,059,036 | \$6,904,703 | 3,327 |
| 29 |  | \$4,068,259 | \$29,171 | \$291,881 | \$4,097,430 | \$3,805,549 | 1,818 |
|  | 1A | \$12,311 | \$76 | \$430 | \$12,386 | \$11,957 | 7 |
|  | 1 B | \$36,521 | \$387 | \$15 | \$36,909 | \$36,894 | 139 |
|  | 2 | \$6,721,087 | \$11,162 | \$4,714,014 | \$6,732,249 | \$2,018,234 | 663 |
|  | 2A | \$295,209 | \$2,512 | \$15,541 | \$297,721 | \$282,180 | 77 |
|  | 2 B | \$30,127 | \$316 | \$0 | \$30,443 | \$30,443 | 7 |
|  | 2 C | \$73,239 | \$261 | \$42,570 | \$73,500 | \$30,930 | 17 |
|  | 4 | \$772,627 | \$5,501 | \$89,882 | \$778,129 | \$688,247 | 590 |
|  |  | \$270 | \$0 | \$0 | \$270 | \$270 | 9 |
| Total District 30 |  | \$8,788,774 | \$56,506 | \$1,224,281 | \$8,845,280 | \$7,620,999 | 4,651 |
| 30 |  | \$5,855,791 | \$39,584 | \$556,438 | \$5,895,375 | \$5,338,937 | 3,532 |
|  | 1A | \$25,133 | \$188 | \$2,837 | \$25,320 | \$22,483 | 38 |
|  | 1 B | \$33,813 | \$333 | \$1,008 | \$34,146 | \$33,138 | 140 |
|  | 2 | \$412,467 | \$507 | \$344,694 | \$412,974 | \$68,280 | 59 |
|  | 2A | \$1,116,299 | \$6,997 | \$131,825 | \$1,123,297 | \$991,472 | 338 |
|  | $2 \mathrm{2B}$ | \$87,882 | \$659 | \$10,168 | \$88,541 | \$78,373 | 21 |
|  | 2 C | \$3,565 | \$29 | \$0 | \$3,593 | \$3,593 | 5 |
|  | 4 | \$1,253,262 | \$8,209 | \$177,310 | \$1,261,471 | \$1,084,161 | 500 |
|  |  | \$563 | \$0 | \$0 | \$563 | \$563 | 18 |
| Total District 31 |  | \$7,320,327 | \$57,197 | \$556,237 | \$7,377,524 | \$6,821,288 | 6,204 |
| 31 |  | \$5,711,971 | \$45,848 | \$367,998 | \$5,757,820 | \$5,389,822 | 4,730 |
|  | 1A | \$40,638 | \$368 | \$1,648 | \$41,006 | \$39,358 | 61 |
|  | 1 B | \$195,621 | \$1,792 | \$2,094 | \$197,413 | \$195,319 | 857 |
|  | 2 | \$204,926 | \$606 | \$95,279 | \$205,532 | \$110,254 | 56 |
|  | 2A | \$136,137 | \$1,241 | \$2,721 | \$137,378 | \$134,657 | 43 |
|  | 2 B | \$22,994 | \$293 | \$0 | \$23,287 | \$23,287 | 7 |
|  | 3 | \$8,746 | \$68 | \$0 | \$8,814 | \$8,814 | 3 |
|  | 4 | \$999,022 | \$6,981 | \$86,497 | \$1,006,004 | \$919,507 | 438 |
|  |  | \$270 | \$0 | \$0 | \$270 | \$270 | 9 |
| Total District 32 |  | \$9,563,041 | \$65,171 | \$1,532,520 | \$9,628,212 | \$8,095,692 | 6,115 |
| 32 |  | \$5,928,118 | \$43,345 | \$508,040 | \$5,971,462 | \$5,463,422 | 4,055 |
|  | 1A | \$108,935 | \$866 | \$3,813 | \$109,801 | \$105,988 | 133 |
|  | 1 B | \$176,922 | \$1,579 | \$3,185 | \$178,501 | \$175,316 | 634 |
|  | 1D | \$269,131 | \$345 | \$238,938 | \$269,476 | \$30,538 | 1 |
|  | 2 | \$1,466,638 | \$7,728 | \$635,663 | \$1,474,366 | \$838,702 | 466 |
|  | 2A | \$410,106 | \$2,634 | \$23,452 | \$412,740 | \$389,288 | 125 |
|  | 2B | \$66,544 | \$405 | \$3,000 | \$66,949 | \$63,949 | 15 |
|  | 2 C | \$14,992 | \$147 | \$305 | \$15,139 | \$14,834 | 6 |
|  | 4 | \$1,121,011 | \$8,123 | \$116,123 | \$1,129,134 | \$1,013,010 | 659 |
|  |  | \$645 | \$0 | \$0 | \$645 | \$645 | 21 |
| Total District 33 |  | \$14,745,847 | \$93,933 | \$2,754,054 | \$14,839,780 | \$12,085,726 | 8,020 |
| 33 |  | \$2,809,643 | \$20,136 | \$193,298 | \$2,829,779 | \$2,636,481 | 1,380 |
|  | 1A | \$108,596 | \$875 | \$5,021 | \$109,471 | \$104,451 | 108 |
|  | 1 B | \$82,987 | \$713 | \$39 | \$83,699 | \$83,660 | 87 |
|  | 1 C | \$85,540 | \$614 | \$2,164 | \$86,154 | \$83,989 | 98 |
|  | 2 | \$6,359,517 | \$33,544 | \$2,020,893 | \$6,393,061 | \$4,372,168 | 3,043 |
|  | 2A | \$1,368,430 | \$9,617 | \$104,947 | \$1,378,048 | \$1,273,101 | 531 |
|  | 2 B | \$878,388 | \$6,058 | \$90,790 | \$884,446 | \$793,657 | 241 |
|  | 2 C | \$1,116,898 | \$8,450 | \$80,329 | \$1,125,348 | \$1,045,019 | 726 |
|  | 4 | \$1,933,499 | \$13,926 | \$256,573 | \$1,947,425 | \$1,690,852 | 1,802 |
|  |  | \$2,350 | \$0 | \$0 | \$2,350 | \$2,350 | 4 |
| Total District 34 |  | \$7,526,513 | \$53,169 | \$519,276 | \$7,579,683 | \$7,060,407 | 4,450 |
| 34 |  | \$1,640,357 | \$11,459 | \$56,645 | \$1,651,816 | \$1,595,171 | 1,287 |
|  | 1A | \$12,376 | \$127 | \$442 | \$12,502 | \$12,060 | 15 |
|  | 1 B | \$33,469 | \$373 | \$0 | \$33,842 | \$33,842 | 70 |
|  | 1 C | \$8,487 | \$58 | \$0 | \$8,545 | \$8,545 | 8 |
|  | 2 | \$696,508 | \$5,513 | \$31,027 | \$702,021 | \$670,994 | 418 |
|  | 2A | \$2,407,397 | \$16,745 | \$141,226 | \$2,424,142 | \$2,282,916 | 948 |
|  | 2 EB | \$662,758 | \$5,234 | \$20,307 | \$667,992 | \$647,685 | 231 |
|  | 2 C | \$340,142 | \$2,120 | \$34,657 | \$342,263 | \$307,606 | 310 |
|  | 3 | \$1,378 | \$5 | \$0 | \$1,383 | \$1,383 | 2 |
|  | 4 | \$1,723,642 | \$11,535 | \$234,973 | \$1,735,178 | \$1,500,205 | 1,161 |
| Total District 35 |  | \$8,275,917 | \$59,463 | \$873,128 | \$8,335,380 | \$7,462,252 | 4,570 |
| 35 |  | \$2,757,427 | \$21,087 | \$175,344 | \$2,778,515 | \$2,603,171 | 1,828 |
|  | 1A | \$8,584 | \$28 | \$4 | \$8,612 | \$8,608 | 4 |
|  | 1 B | \$38,694 | \$283 | \$1,465 | \$38,977 | \$37,512 | 141 |
|  | 10 | \$41,116 | \$366 | \$226 | \$41,482 | \$41,256 | 23 |
|  | 2 | \$1,491,611 | \$8,344 | \$414,930 | \$1,499,954 | \$1,085,025 | 825 |
|  | 2A | \$1,613,494 | \$11,972 | \$80,680 | \$1,625,466 | \$1,544,785 | 551 |
|  | 2 B | \$887,700 | \$7,014 | \$60,784 | \$894,714 | \$833,931 | 258 |
|  | 2 C | \$355,564 | \$2,646 | \$27,192 | \$358,210 | \$331,018 | 242 |
|  | 4 | \$1,081,521 | \$7,724 | \$112,504 | \$1,089,244 | \$976,740 | 691 |
|  |  | \$205 | \$0 | \$0 | \$205 | \$205 | 7 |
| Total District 36 |  | \$8,171,324 | \$66,339 | \$435,877 | \$8,237,663 | \$7,801,786 | 5,504 |
| 36 |  | \$3,418,528 | \$26,758 | \$172,277 | \$3,445,287 | \$3,273,009 | 3,049 |
|  | 1A | \$8,884 | \$87 | \$0 | \$8,971 | \$8,971 | 13 |
|  | 1 B | \$85,325 | \$857 | \$87 | \$86,182 | \$86,095 | 246 |
|  | 1 C | \$5,058 | \$19 | \$0 | \$5,077 | \$5,077 | 4 |
|  | 2 | \$607,633 | \$5,211 | \$30,293 | \$612,844 | \$582,551 | 249 |
|  | 2A | \$1,423,866 | \$11,350 | \$58,952 | \$1,435,217 | \$1,376,265 | 724 |
|  | 2B | \$1,270,110 | \$10,916 | \$49,554 | \$1,281,026 | \$1,231,473 | 444 |
|  | 2 C | \$166,770 | \$1,201 | \$11,144 | \$167,971 | \$156,827 | 196 |
|  | 4 | \$1,185,109 | \$9,940 | \$113,570 | \$1,195,049 | \$1,081,479 | 577 |
|  |  | \$40 | \$0 | \$0 | \$40 | \$40 | 2 |

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| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value $<=\$ 250 \mathrm{~K}$ |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Report Run Date: May 2, 2022 2:48:04 PM <br> Detailed Data by Council District, Tax Class and Sub-class |  |  |  |  |  |  |  |
| District |  | Charge <br> Delinquent Property Tax | Interest | Collection | Total Lability | Balance | BEL Count |
|  |  |  | Penally Assessed | Deilinguent Property Tax Collected | $\text { Delinquent }+ \text { Penalty } \quad \text { Property Tax }$ | Total Liability - Collections | Number of Accounts Delinquent |
| Total Districit 37 |  | \$7,56,503 | \$59,823 | \$355,587 | \$7,57,326 | \$7,220,739 | 5,404 |
| 371 |  | \$2,783,959 | \$22,475 | \$116,661 | \$2,806,434 | \$2,689,774 | 2,981 |
| 18 |  | \$89,116 | \$955 | \$290 | \$90,071 | \$89,781 | 304 |
| ${ }^{2}$ |  | \$228,479 | \$2,106 | \$2,004 | \$230,585 | \$228,581 | 149 |
| ${ }^{28}$ |  | \$1,837,294 | \$14,233 | \$81,510 | \$1,851,528 | \$1,770,018 | 862 |
| ${ }_{2}^{2 B}$ |  | \$490, 42 | \$3,972 | \$27,310 | \$494,114 | \$466,804 | 170 |
|  |  | \$21,675 | \$151 |  | \$21,825 | \$21,823 | 25 |
| ${ }_{4}^{2 C}$ |  | \$2,065,445 | \$15,930 | \$127,810 | \$2,081,376 | \$1,953,566 | 899 |
| Total Districi 38 |  | \$393 | so | so | \$393 | 8393 | 14 |
|  |  | 56,822,180 | \$44,688 | \$855,197 | 56,866,868 | 56,015,671 | 3,580 |
|  |  | \$2,374,087 | \$16,565 | \$144,379 | \$2,390,653 | \$2,246,274 | 1,606 |
| ${ }^{38} \frac{1}{1 A}$ |  | \$28,745 | \$95 | \$5,474 | \$28,840 | \$23,366 | 34 |
|  |  | \$40,145 | \$254 | \$414 | \$40,399 | \$39,985 | 104 |
| ${ }_{17}^{18}$ |  | \$12,640 | $\$ 113$ | so | \$12,753 | \$12,753 |  |
| 2 |  | \$329,241 | \$2,131 | \$51,812 | \$331,372 | \$279,560 | ${ }^{226}$ |
| 2 A |  | \$1,539,829 | \$8,526 | \$258,336 | \$1,548,355 | \$1,290,019 | 453 |
| ${ }^{2 B}$ |  | \$735,165 | \$4,535 | \$161,949 | \$739,700 | \$577,751 | 164 |
| $2 \mathrm{C}$ |  | \$119,316 | \$1,167 | \$1,791 | \$120,484 | \$118,693 | 166 |
| 4 |  | \$1,642,992 | \$11,302 | \$227,043 | \$1,654,294 | \$1,427,251 | 817 |
|  |  | \$20 | so |  | \$20 | \$20 |  |
| Total Districic 39 |  | \$10,125,270 | \$64,492 | \$1,25,794 | \$10,189,762 | 58,931,968 | 5,146 |
|  |  | \$3,76,212 | \$25,162 | \$318,331 | \$3,79,374 | \$3,472,044 | 2,062 |
| ${ }^{39} \frac{1}{1 /}$ |  | \$127,414 | \$942 | \$6,954 | \$128,356 | \$121,402 | 126 |
| ${ }^{18}$ |  | \$32,859 | \$349 | \$759 | \$33,208 | \$32,449 | 85 |
| ${ }_{10}$ |  | \$81,409 | \$478 | 99,840 | \$81,887 | \$72,047 | 65 |
| 2 |  | \$1,48,867 | 98,253 | \$428,920 | \$1,491,120 | \$1,062,199 | 710 |
| ${ }_{2}^{2 A}$ |  | \$1,674,747 | \$10,858 | \$148,473 | \$1,685,606 | \$1,537, 132 | 520 |
|  |  | \$832,166 | \$5,737 | \$51,106 | \$887,903 | \$786,797 | 191 |
| ${ }_{2}$ |  | \$886,674 | \$4,572 | \$124,539 | \$889,246 | \$744,707 | 402 |
| 4 |  | \$1,263,737 | \$8,141 | \$168,871 | \$1,271,878 | \$1,103,007 | 978 |
|  |  | \$185 | so |  | \$185 | \$185 |  |
| Total District 40 |  | \$5,290,543 | \$39,878 | \$509,062 | \$5,330,421 | \$4,821,359 | 2,834 |
| 401 |  | \$2,646,043 | \$20,917 | \$139,585 | \$2,66,960 | \$2,527,375 | 1,663 |
| ${ }_{18}^{18}$ |  | \$18,510 | \$112 | \$621 | \$18,622 | \$18,001 | ${ }^{21}$ |
|  |  | \$71,705 | \$663 | 5337 | \$72,368 | \$72,031 | 108 |
|  |  | \$715,115 | \$3,686 | \$216,658 | \$718,802 | \$502,143 | 221 |
| 2 A |  | \$693,318 | 56,083 | \$31,018 | \$699,401 | \$668,382 | 236 |
| ${ }^{28}$ |  | \$342,640 | \$2,087 | \$18,970 | \$344,727 | \$325,757 | 94 |
| $\frac{2 \mathrm{C}}{2}$ |  | \$53,616 | \$516 | \$2,016 | \$54,132 | \$52,116 | 61 |
|  | 4 | \$749,576 | 55,813 | 599,856 | \$755,389 | \$655,534 | 429 |
|  |  | \$20 | so | so | \$20 | \$20 | 1 |
| Total Distric 41 |  | 56,883,936 | \$56,744 | \$457,593 | \$6,940,679 | S6,483,087 | 4,627 |
| 41 |  | \$2,963,579 | \$25,362 | \$154,718 | \$2,988,940 | \$2,834,222 | 2,719 |
| $\frac{18}{18}$ |  | \$1,563 | \$12 | \$0 | \$1,575 | \$1,575 |  |
|  |  | \$39,976 | \$414 | \$29 | \$40,390 | \$40,361 | 185 |
| 2 |  | \$177,832 | \$2,232 | \$2,098 | \$174,064 | \$171,966 | 126 |
| ${ }^{2 A}$ |  | \$1, 828,216 | \$13,817 | \$118,43 | \$1,842,033 | \$1,723,890 | 702 |
| $2 B$ |  | \$473,014 | \$4,207 | \$7,878 | \$477,222 | \$469,344 | 175 |
|  |  | \$46,358 | 5370 | \$1,025 | \$46,728 | \$44,703 | 57 |
| ${ }_{4}^{2 C}$ |  | \$1,35, 3132 | \$10,330 | \$173,702 | \$1,369,462 | \$1,195,760 | 650 |
| Total Distric 42 |  | \$265 | so |  | \$265 | \$265 | 10 |
|  |  | \$5,204,451 | \$41,613 | \$298,750 | 55,246,064 | S4,947,315 | ,362 |
| 421 |  | \$2,63,670 | \$22,049 | \$114,576 | \$2,66,718 | \$2,546, 142 | 2,646 |
| ${ }_{1}^{1 /}$ |  | \$23,498 | \$175 | \$503 | \$23,673 | \$23,171 | 33 |
|  |  | \$148,464 | \$1,467 | \$6,110 | \$149,930 | \$143,821 | 510 |
|  |  | \$196,786 | \$1,824 | \$4,715 | \$198,610 | \$193,896 | 161 |
| 2 A |  | \$1,175,765 | 59,386 | \$61,116 | \$1,185,151 | \$1,124,035 | 528 |
|  |  | \$43,670 | \$158 | \$5,493 | \$43,828 | \$38,335 | 9 |
|  | 4 | \$977,195 | 56,554 | \$106,237 | \$983,749 | \$877,513 | 451 |
| Total District 43 |  | \$404 | so |  | \$404 | \$404 | 14 |
|  |  | 59,211,829 | \$54,262 | \$1,582,959 | \$9,266,091 | \$7,68, 132 | 3,652 |
| ${ }^{43} 1$ |  | \$6,09,8,811 | \$38,986 | \$625,058 | \$6,132,797 | \$5,507,739 | 2,696 |
|  |  | \$97,108 | \$741 | \$3,32 | \$97,849 | \$94,517 | 89 |
|  |  | \$25,702 | \$157 | \$1,469 | \$25,858 | \$24,389 | 80 |
| ${ }_{2}^{18}$ |  | \$1,226,412 | \$2,192 | \$783,559 | \$1,228,604 | \$445,045 | 112 |
| 2 A |  | \$1,103,379 | \$7,586 | \$14,004 | \$1,110,965 | \$996,961 | 281 |
| ${ }^{2 B}$ |  | \$118,071 | \$686 | \$13,288 | \$118,758 | \$105,470 |  |
| ${ }^{20}$ |  | \$66,035 | \$409 | \$176 | \$66,443 | \$66,267 | 48 |
|  |  | \$481,271 ${ }_{\text {\$40 }}$ | 53,505 | \$42,073 | \$484,776 | \$442,703 | ${ }^{323}$ |
|  |  | \$40 | so |  | 840 | 540 | 2 |
| Total District 44 |  | $\$ 12,439,383$ $\$ 793,827$ | \$90,162 | \$1,200,225 | \$12,52, 5 ,45 | \$11,32, 321 | 5,302 |
| ${ }^{44} 1$ |  | \$7,930,827 | \$58,704 | \$594,576 | \$7,989,531 | \$7,344,955 | 3,234 |
| ${ }_{1}^{1 A}$ |  | \$224,971 | \$1,857 | \$11,847 | \$226,829 | \$214,982 | 192 |
|  |  | \$102,551 | 5874 | \$127 | \$103,425 | \$103,297 | 161 |
| ${ }_{10}$ |  | \$226,597 | \$2,155 | 98,428 | \$264,753 | \$256,325 | 192 |
| 2 |  | \$1,033,074 | \$5,561 | \$342,341 | \$1,038,635 | \$696,294 | 312 |
| 2 A |  | \$880,653 | \$5,351 | \$66,882 | \$866,004 | \$797,123 | 241 |
| $2 B$ |  | \$149,741 | \$1,329 | \$8,919 | \$151,070 | \$142,152 | 28 |
| ${ }_{4}^{2 \mathrm{C}}$ |  | \$521,875 | \$4,708 | \$7,547 | \$526,583 | \$519,037 | 280 |
|  |  | \$1,352,835 | 59,623 | \$157,559 | \$1,362,457 | \$1,204,998 | 653 |
|  |  | \$259 | so | \$0 | \$259 | \$259 |  |
|  |  | \$10,31,597 |  | \$1,102,611 | \$10,389,916 | \$9,287,305 | ${ }_{4,245}$ |
| ${ }_{\text {Total District }}^{45} 4$ |  | \$6,581,955 | $\begin{array}{r}\text { \$51,433 } \\ \hline 5518\end{array}$ | $\$ 424,349$ $\$ 147$ | $\begin{array}{r}\$ 6,633,398 \\ \$ 55,658 \\ \hline\end{array}$ | $\$ 6,209,049$ <br> $\$ 55,511$ | 4,297 130 |
| $\frac{2}{2 A}$ |  | \$1,45, 557 | \$1,802 | \$556,260 | \$1,45,359 | \$999,100 | 113 |
|  |  | \$822,576 | \$6,924 | \$41,391 | \$829,500 | \$788,108 | 232 |
| ${ }^{28}$ |  | \$181,361 | \$1,775 | \$4,950 | \$183,136 | \$178,186 | 49 |
|  | ${ }^{20}$ | \$33,629 | \$404 |  | \$36,033 | \$36,033 | 36 |
| 4 |  | $\$ 1,188,379$ $\$ 9,31593$ | \$8,453 | ${ }^{5959513}$ | \$1,196,831 | \$1,101,318 | ${ }^{388}$ |
| Total District 46 |  | 59,315,293 | \$64,323 | \$1,32,808 | \$9,379,616 | 58,049,808 | 6,501 |
| 461 |  | \$6,977,283 | \$51,650 | \$679,737 | \$7,028,933 | S6,349,196 | 4,638 |
| 1 A |  | \$247,990 | \$1,704 | \$9,345 | \$249,694 | \$240,349 | 374 |
| ${ }_{18}$ |  | \$110,860 | \$1,161 | \$685 | \$112,021 | \$11,337 | 491 |
| ${ }^{16}$ |  | \$778 | \$9 |  | \$756 | \$751 |  |
| 2 |  | \$750,011 | \$540 | \$52,050 | \$750,551 | \$230,501 | 63 |
| ${ }_{2}^{2 \mathrm{a}}$ |  | \$175,956 | \$1,417 | \$22,477 | \$177,373 | \$154,896 | 59 |
|  |  | \$1,427 | \$21 |  | \$1,448 | \$1,422 |  |
| 4 |  | \$1,050,696 | \$7,823 | S97,503 | \$1,058,519 | \$966,016 | ${ }^{857}$ |
|  |  | \$321 | \$0 |  | \$321 | \$321 | 11 |
| Total District 47 |  | ${ }_{\text {S }} \mathbf{5 8 , 4 5 2 , 0 3 1}$ | 555,746 $\$ 3569$ | \$1,077,481 | S8,507,776 | \$7,43, 295 | 3,523 |
| ${ }^{47} \frac{1}{1 /}$ |  | \$4,912,346 | \$33,569 | \$413,562 | \$4,945,915 | \$4,532,353 | 2,451 |
|  |  | \$55,710 | ${ }_{5345}$ | $\stackrel{\$ 3,504}{ }$ | \$56,055 |  | $\begin{array}{r}59 \\ 137 \\ \hline\end{array}$ |
|  |  | S59,184 S619 | \$607 $\$ 5$ | \$1,960 | ${ }_{\text {s59,791 }} 8623$ | ${ }_{\text {S57,831 }}{ }_{\text {S623 }}$ | 137 |
| ${ }^{2}$ |  | \$1,392,167 | s8,212 | \$466,741 | \$1,40, 380 | \$993,639 | 46 |
| 2 A |  | \$845,952 | \$5,366 | \$60,872 | \$851,318 | \$790,447 | 277 |
| ${ }^{2 B}$ |  | \$85,242 | 5381 | \$4,478 | \$85,624 | \$88,146 | ${ }^{21}$ |
|  | ${ }^{20}$ | \$26,930 | \$77 | \$332 | \$27,007 | \$22,675 | 51 |
| 4 |  | $\underset{\text { \$1,073,653 }}{\$ 228}$ |  | $\begin{array}{r} \$ 126,034 \\ \$ 0 \end{array}$ | $\begin{array}{r} \$ 1,080,837 \\ \$ 228 \end{array}$ |  |  |

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| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value <-\$250K |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Report Run Date: May 2, 2022 2:48:04 PM Detailed Data by Council District, Tax Class and Sub-class |  |  |  |  |  |  |  |
| District | $\begin{gathered} \text { Tax Class \& } \\ \text { Sub-class } \end{gathered}$ | Charge Delinquent Property Tax | Interest <br> Penalty Assessed | Collection <br> Delinquent Property Tax Collected | Total Liability | Balance <br> Total Liability - Collections | BBL Count <br> Number of Accounts Delinquent |
|  |  |  |  |  | $\text { Delinquent }+ \text { Penalty }{ }^{\text {Property Tax }}$ |  |  |
| Total District 48 |  | \$10,513,501 | \$60,993 | \$2,355,783 | \$10,574,494 | \$8,218,710 | 5,680 |
| 48 |  | \$5,208,844 | \$39,114 | \$370,659 | \$5,247,958 | \$4,877,299 | 2,727 |
|  | 1A | \$234,235 | \$1,919 | \$5,033 | \$236,154 | \$231,121 | 250 |
|  | 1B | \$71,745 | \$579 | \$692 | \$72,325 | \$71,632 | 159 |
|  | 1 C | \$2,761 | \$17 | \$0 | \$2,778 | \$2,778 | 4 |
|  | 2 | \$3,315,772 | \$7,974 | \$1,767,019 | \$3,323,746 | \$1,556,727 | 740 |
|  | 2A | \$448,792 | \$2,757 | \$50,598 | \$451,549 | \$400,950 | 122 |
|  | 2 B | \$36,483 | \$178 | \$8,276 | \$36,661 | \$28,385 | 14 |
|  | 2 C | \$62,668 | \$494 | \$5,382 | \$63,161 | \$57,779 | 86 |
|  | 4 | \$1,131,952 | \$7,962 | \$148,123 | \$1,139,914 | \$991,791 | 1,569 |
|  |  | \$248 | \$0 | \$0 | \$248 | \$248 | 9 |
| Total District 49 |  | \$9,235,078 | \$69,926 | \$884,673 | \$9,305,003 | \$8,420,331 | 8,509 |
| 49 |  | \$5,065,098 | \$37,852 | \$432,899 | \$5,102,950 | \$4,670,051 | 4,512 |
|  | 1A | \$106,596 | \$715 | \$9,539 | \$107,311 | \$97,772 | 187 |
|  | 1 B | \$309,181 | \$2,839 | \$4,124 | \$312,020 | \$307,897 | 961 |
|  | ${ }_{10}$ | \$2,188 | \$8 | \$0 | \$2,196 | \$2,196 | 2 |
|  | 2 | \$320,301 | \$1,513 | \$135,383 | \$321,814 | \$186,431 | 236 |
|  | 2A | \$563,527 | \$4,252 | \$39,949 | \$567,779 | \$527,831 | 195 |
|  | 2 B | \$108,110 | \$794 | \$3,065 | \$108,905 | \$105,840 | 37 |
|  | 4 | \$2,759,599 | \$21,952 | \$259,696 | \$2,781,550 | \$2,521,854 | 2,364 |
|  |  | \$478 | \$0 | \$19 | \$478 | \$459 | 15 |
| Total District 50 |  | \$9,569,020 | \$63,074 | \$1,143,954 | \$9,632,095 | \$8,488,141 | 7,378 |
| 50 |  | \$7,539,291 | \$49,527 | \$950,757 | \$7,588,819 | \$6,638,062 | 5,074 |
|  | 1A | \$219,306 | \$1,539 | \$20,381 | \$220,845 | \$200,464 | 272 |
|  | 1 B | \$361,136 | \$3,121 | \$10,315 | \$364,257 | \$353,942 | 1,314 |
|  | 1 C | \$1,059 | \$0 | \$0 | \$1,059 | \$1,059 | 1 |
|  | 2 | \$65,050 | \$431 | \$2,522 | \$65,480 | \$62,958 | 97 |
|  | 2 A | \$153,474 | \$1,132 | \$13,897 | \$154,606 | \$140,709 | 44 |
|  | 2 B | \$27,957 | \$317 | \$0 | \$28,273 | \$28,273 | 4 |
|  | 2 C | \$12,804 | \$47 | \$2,418 | \$12,852 | \$10,434 | 2 |
|  | 3 | \$1,748 | \$20 | \$0 | \$1,768 | \$1,768 | 4 |
|  | 4 | \$1,186,877 | \$6,940 | \$143,665 | \$1,193,817 | \$1,050,152 | 554 |
|  |  | \$319 | \$0 | \$0 | \$319 | \$319 | 12 |
| Total District 51 |  | \$9,673,004 | \$66,408 | \$1,196,130 | \$9,739,412 | \$8,543,282 | 6,932 |
| 51 |  | \$7,864,006 | \$53,130 | \$1,016,458 | \$7,917,136 | \$6,900,678 | 4,723 |
|  | 1A | \$312,493 | \$2,167 | \$28,457 | \$314,660 | \$286,203 | 477 |
|  | 1 B | \$351,673 | \$3,065 | \$3,943 | \$354,738 | \$350,795 | 1,003 |
|  | 1 C | \$1,565 | \$0 | \$0 | \$1,565 | \$1,565 | 1 |
|  | 2 | \$108,630 | \$766 | \$5,431 | \$109,396 | \$103,966 | 201 |
|  | 2A | \$21,899 | \$81 | \$7,395 | \$21,980 | \$14,585 | 8 |
|  | 4 | \$1,012,198 | \$7,199 | \$134,446 | \$1,019,397 | \$884,951 | 505 |
|  |  | \$540 | \$0 | \$0 | \$540 | \$540 | 14 |
| Overall - Summary |  | \$458,317,097 | \$2,812,302 | \$91,762,216 | \$461,129,399 | \$369,367,183 | 221,031 |
| NOTE: Data supplied by DOF Financial Information Technology (FIT) from Property Tax System (PTS) Tax Class \& Sub-class definitions: |  |  |  |  |  |  |  |
| (2.) Tax Class \& Sub-class definition: |  |  |  |  |  |  |  |
| Tax Class 1 <br> 1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences) <br> 1A - Condominiums Not Converted from Another Use (1-3 Stories) <br> 1B - Residential Zoned Vacant Land <br> 1C - Condominiums Originally in Tax Class 1 (1-3 Units) <br> 1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point) |  |  |  |  |  |  |  |
| Tax Class 2 <br> 2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more) <br> 2A - (4-6 Unit Rental Building) <br> 2B - (7-10 Unit Rental Building) <br> 2C - (2-10 Unit cooperative or condominium) |  |  |  |  |  |  |  |
| Tax Class 3 <br> 3 - Most Utility Property: Special Franchise, Locally Assessed \& Other |  |  |  |  |  |  |  |
| Tax Class 4 <br> 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 . |  |  |  |  |  |  |  |
| Council District "Zero" contains unidentified real properities - e.g. railroads, ports, underwater properties, etc. |  |  |  |  |  |  |  |

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| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value (\$250K-\$450K) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Report Run Date: May 2, 2022 2:48:04 PM <br> Detailed Data by Council District, Tax Class and Sub-class |  |  |  |  |  |  |  |
| District | Tax Class \& Sub-class | Charge | merest | Collection | Total Lability | Balance | BEL Count |
|  |  | Delinguent Property Tax | Penaly Assessed | Delinguent Property Tax Collected | Delinguent Property Tax + Penaliy | Toal Latilily Collections | Number of Account Delinquent |
| Total District 0 |  | \$1,996,205 | \$31,739 | \$315,785 | \$1,57,943 | \$1,22, 158 | 96 |
| 02 |  | \$760,630 | \$13,964 | \$225,098 | \$774,594 | \$549,496 | 55 |
| 2A |  | \$79,672 | \$1,274 | \$32,374 | \$80,946 | \$48,572 | 4 |
| ${ }^{2 B}$ |  | \$105,527 | \$3,221 | \$0 | \$108,748 | \$108,748 | $\square$ |
| ${ }_{3}^{2 C}$ |  | \$164,865 | \$2,943 | \$40,760 | \$167,809 | \$127,048 | 7 |
|  |  | \$95,615 | \$2,980 | \$0 | \$98,595 | \$98,595 | 4 |
|  |  | \$289,896 | \$7,356 | \$17,552 | \$297,252 | \$279,700 | 20 |
| Total District 1 |  | \$8,203,171 | \$136,400 | \$3,25, 145 | \$8,339,571 | \$5,085,425 | 406 |
|  |  | \$109,909 | \$3,443 | \$0 | \$113,353 | \$113,353 | 4 |
| 11 |  | \$5,590,986 | \$95,141 | \$2,18,587 | \$5,686,127 | \$3,499,541 | 79 |
| 2 A |  | \$193,238 | \$3,896 | \$33,884 | \$197,134 | \$163,250 | 10 |
| ${ }_{2}^{2 A}$ |  | \$375,549 | \$7,807 | \$68,960 | \$388,356 | \$314,396 | 19 |
| $\frac{2 \mathrm{C}}{4}$ |  | \$1,088,214 | \$14,796 | \$566,150 | \$1,010,011 | \$539,861 | 44 |
|  |  | \$847,254 | \$11,316 | \$403,565 | \$858,569 | \$455,004 | 49 |
| - |  | \$20 | \$0 | \$0 | \$20 | \$20 | $\square$ |
| Total District 2 |  | \$2,908,685 | \$60,817 | \$742,890 | \$2,669,502 | \$2,226,612 | 158 |
| 21 |  | \$186,017 | \$5,483 | \$13,833 | \$191,500 | \$177,667 | $\underline{6}$ |
| 2 |  | \$1,794,611 | \$39,406 | \$341,966 | \$1,834,017 | \$1,492,052 | 102 |
| 2A |  | \$76,056 | \$1,323 | \$36,110 | \$77,379 | \$41,268 | 6 |
| ${ }^{28}$ |  | \$181,289 | \$4,762 | \$19,246 | \$186,050 | \$166,805 | 9 |
| $\frac{2 \mathrm{C}}{4}$ |  | \$428,600 | \$6,370 | \$211,330 | \$434,970 | \$223,640 | 18 |
|  |  | \$241,987 | \$3,474 | \$120,405 | \$245,461 | \$125,056 | 15 |
| 4 |  | \$125 | \$0 | \$0 | \$125 | \$125 | 2 |
| Total District 3 |  | \$8,274,267 | \$145,602 | \$2,79,941 | \$8,499,869 | \$5,625,928 | 420 |
| ${ }^{3} 1$ |  | \$778,644 | \$13,888 | \$291,368 | \$792,532 | \$501,164 | 27 |
| 2 |  | \$5,358,071 | \$90,094 | \$1,912,769 | \$5,448,165 | \$3,53, 396 | 280 |
| 2 A |  | \$596,849 | \$9,071 | \$255,696 | \$605,921 | \$350,225 | 29 |
| ${ }^{28}$ |  | \$525,536 | \$12,227 | \$45,888 | \$537,763 | \$491,874 | 24 |
| ${ }^{2 C}$ |  | \$130,264 | \$1,974 | \$46,364 | \$132,238 | \$85,874 | 7 |
|  | 4 | \$884,902 | \$18,348 | \$241,857 | \$903,250 | \$661,394 | 53 |
| Total District 4 |  | \$15,691,091 | \$202,618 | \$8,230,172 | \$15,993,710 | \$7,66,538 | 506 |
| 41 |  | \$1,768,337 | \$35,596 | \$463,142 | \$1,803,932 | \$1,340,790 | 51 |
| 1 C |  | \$79,375 | \$2,487 | \$0 | \$81,862 | \$81,862 | 2 |
| 2 |  | \$12,427,463 | \$147,273 | \$6,940,747 | \$12,574,735 | \$5,63,989 | 381 |
| 2 A |  | \$44,144 | \$1,773 | \$17,788 | \$45,917 | \$28,129 | 4 |
| ${ }_{4}^{2 C}$ |  | \$304,587 | \$2,134 | \$211,460 | \$306,721 | \$95,261 | $6_{6}$ |
|  |  | \$1,067,186 | \$13,356 | \$597,035 | \$1,080,542 | \$483,508 | 62 |
| Total District 5 |  | \$7,213,897 | \$44,584 | \$5,56,894 | \$7,258,481 | \$1,68,587 | 110 |
| ${ }^{51}$ |  | \$277,090 | \$5,304 | \$115,488 | \$282,395 | \$166,906 |  |
| 2 |  | \$6,712,492 | \$33,863 | \$5,39, ${ }^{\text {, } 85}$ | \$6,746,355 | \$1,35,470 | 90 |
| ${ }^{2 A}$ |  | \$45,516 | \$474 | \$22,500 | \$45,990 | \$23,489 | 2 |
| $\frac{28}{2 C}$ |  | \$50,920 | \$2,854 | \$0 | \$53,774 | \$53,774 | 3 |
|  |  | \$26,707 | \$22 | \$26,707 | \$26,729 | \$22 | $\square 1$ |
| 4 |  | \$101,172 | \$2,067 | \$14,313 | \$103,239 | \$88,926 | $\square$ |
| Total District 6 |  | \$6,946,307 | \$75,460 | \$4,12,460 | \$7,021,768 | \$2,897,308 | 240 |
| $6{ }^{1}$ |  | \$352,616 | \$7,737 | \$59,818 | \$360,353 | \$300,535 | 11 |
| 2 |  | \$5,884,887 | \$54,743 | \$3,835,307 | \$5,939,630 | \$2,104,323 | 195 |
| 2 A |  | \$174,921 | \$3,591 | \$48,718 | \$178,512 | \$129,794 | 7 |
| ${ }^{2 B}$ |  | \$353,729 | \$5,544 | \$134,499 | \$359,273 | \$224,775 | 15 |
| $\frac{2 \mathrm{C}}{4}$ |  | \$51,873 | \$1,004 | \$12,854 | \$52,876 | \$40,022 | 4 |
|  |  | \$128,282 | \$2,841 | \$33,265 | \$131,123 | \$97,859 | 8 |
| Total District 7 |  | \$842,810 | \$16,185 | \$192,906 | \$858,995 | \$666,088 | 47 |
| ${ }^{7}{ }_{2}^{28}$ |  | \$520,423 | \$10,015 | \$135,928 | \$530,438 | \$394,510 | 32 |
| 28 |  | \$149,716 | \$3,719 | \$22,516 | \$153,436 | \$130,919 | 8 |
|  | 4 | \$172,672 | \$2,450 | \$34,462 | \$175,121 | \$140,660 | 7 |
| Total District 8 |  | \$1,731,640 | \$38,339 | \$436,078 | \$1,769,979 | \$1,333,901 | 118 |
| $8^{2}$ |  | \$308,488 | \$7,989 | \$15,941 | \$316,477 | \$300,536 | 21 |
| ${ }^{2 A}$ |  | \$129,857 | \$3,079 | \$36,223 | \$132,935 | \$96,713 |  |
|  |  | \$315,502 | \$8,138 | \$7,904 | \$323,640 | \$315,736 | 24 |
| $\frac{28}{4}$ | 4 | \$977,581 | \$19,133 | \$376,010 | \$999,714 | \$620,705 | 62 |
|  |  | \$213 |  | \$0 | \$213 | \$213 | 2 |
|  |  | \$1,804,566 | \$44,554 | \$190,571 | \$1,849,120 | \$1,68,549 | 132 |
| Total District 992 |  | \$696,977 | \$19,299 | \$36,328 | \$716,277 | \$679,949 | 60 |
| 2 A |  | \$94,483 | \$1,027 | \$32,041 | \$95,510 | \$63,469 |  |
| ${ }^{28}$ |  | \$310,686 | \$7,094 | \$41,758 | \$317,781 | \$276,022 | 21 |
|  | $2 \mathrm{C}$ | \$22,803 | $\$ 696$ | \$0 | \$23,499 | \$23,499 | 2 |
| 4 |  | \$679,617 | \$16,438 | \$80,444 | \$696,055 | \$615,611 | ${ }^{43}$ |
| Total District 10 |  | \$745,994 | \$17,684 | \$124,531 | \$763,678 | \$639,146 | 48 |
| 102 |  | \$377,350 | \$8,705 | \$60,944 | \$386,056 | \$325,112 | 21 |
| ${ }^{28}$ |  | \$16,463 | \$503 | \$0 | \$16,965 | \$16,965 | 2 |
|  | 4 | \$352,181 | \$8,476 | \$63,587 | \$360,657 | \$297,069 | 25 |
| Total District 11 |  | \$562,443 | \$12,803 | \$113,280 | \$575,247 | \$461,967 | 34 |
| 112 |  | \$126,260 | \$1,459 | \$38,577 | \$127,719 | \$89,142 | 6 |
|  | ${ }^{2 B}$ | \$96,632 | \$1,775 | \$20,894 | \$98,347 | \$77,453 | 7 |
| Total District 12 |  | \$339,552 | \$9,629 | \$53,810 | \$349,181 | \$295,371 | 21 |
|  |  | \$1,092,714 | \$24,256 | \$222,049 | \$1,116,970 | \$894,922 | 60 |
| 122 |  | \$105,125 | \$3,206 | \$51 | \$108,331 | \$108,280 | 5 |
| 2 A |  | \$30,037 | \$922 | \$8,425 | \$30,958 | \$22,533 | 2 |
|  | 2 B | \$117,887 | \$2,568 | \$19,268 | \$120,455 | \$101,187 | 6 |
| $\frac{4}{4}$ |  | \$839,665 | \$17,561 | \$194,305 | \$857,226 | \$662,921 | 47 |
| Total District 13 |  | \$999,581 | \$22,188 | \$209,182 | \$1,021,769 | \$812,587 | 60 |
| ${ }^{13} 1$ |  | \$8,600 | \$396 | \$0 | \$8,996 | \$8,996 | 1 |
| 2 |  | \$99,582 | \$2,007 | \$30,945 | \$101,589 | \$70,644 | 6 |
| ${ }_{2}^{2 A}$ |  |  | \$0 | \$0 | \$20 | \$20 | $\square 1$ |
|  |  | \$18,087 | \$254 | \$9,980 | \$18,341 | \$8,361 | $\square \quad 1$ |
| 4Total District 14 |  | \$873,292 | \$19,531 | \$168,257 | \$892,823 | \$724,566 | 51 |
|  |  | \$927,341 | \$21,271 | \$243,255 | \$948,612 | \$705,357 | 61 |
| 142 |  | \$417,614 | \$12,606 | \$24,595 | \$430,221 | \$405,626 | 29 |
|  | 2 A | \$15,566 | \$232 | \$0 | \$15,798 | \$15,798 |  |
| $2{ }^{2 B}$ |  | \$43,401 | \$993 | \$22,284 | \$44,394 | \$22,110 | 2 |
| 4 |  | \$449,853 | \$7,440 | \$196,376 | \$457,293 | \$260,918 | 27 |
|  |  | \$907 | \$0 | \$0 | \$907 | \$907 | - $2^{2}$ |
| Total District 15 |  | \$1,145,270 | \$19,529 | \$335,778 | \$1,164,799 | \$829,021 | 73 |
| $15{ }^{2}$ |  | \$399,069 | \$8,298 | \$60,410 | \$403,367 | \$342,957 | 28 |
| 2 A |  | \$55,605 | \$611 | \$16,754 | \$56,216 | \$39,462 | 3 |
|  | ${ }^{2 B}$ | \$72,217 | \$1,641 |  | \$73,859 | \$73,859 | 4 |
| 4 |  | \$622,378 | \$8,979 | \$258,614 | \$631,357 | \$372,743 | 38 |
| Total District 16 |  | \$795,590 | \$19,145 | \$112,370 | \$814,735 | \$72,365 | 50 |
| 16.2 |  | \$368,398 | \$9,884 | \$24,270 | \$378,282 | \$354,012 | 24 |
|  | ${ }^{2 B}$ | \$87,963 | \$2,144 | \$18,341 | \$90,107 | \$71,767 | $\square$ |
| 4 |  | \$339,229 | \$7,116 | \$69,760 | \$346,345 | \$276,586 | 21 |

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| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value (\$250K-\$450K) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Report Run Date: May 2, 2022 2:48:04 PM <br> Detailed Data by Council District, Tax Class and Sub-class |  |  |  |  |  |  |  |
| District | $\begin{aligned} & \text { Tax Class \& } \\ & \text { Sub-class } \end{aligned}$ | Charge | Interst | Collection | Total Lability | Balance | BEL Count |
|  |  | Dellinuuent Propery Tax | Penally Assessed | Delinquent Property Tax Collected | Dellnguent Property Tax + Penally | Totaluablily - Collections | Number of Accouns Delinquent |
| Total District 17 |  | \$2,105,320 | \$45,427 | \$425,981 | \$2,150,747 | \$1,724,766 | 119 |
| 1712 |  | \$976,676 | \$24,864 | \$126,477 | \$1,001,540 | \$875,064 | 48 |
|  | 2A | \$36,757 | \$775 | \$0 | \$37,533 | \$37,533 |  |
|  | ${ }^{2 B}$ | \$67,252 | \$1,464 | \$14,555 | \$68,716 | \$54,161 |  |
|  | 4 | \$1,022,274 | \$18,323 | \$284,949 | \$1,040,597 | \$755,648 | 62 |
|  |  | \$2,361 | \$0 | \$0 | \$2,361 | \$2,361 |  |
| Total District 18 |  | \$676,254 | \$13,268 | \$164,966 | \$689,522 | \$524,556 | 40 |
|  | 18 | \$17,539 | \$261 | \$0 | \$17,801 | \$17,801 |  |
|  | 2 | \$168,238 | \$4,017 | \$20,129 | \$172,255 | \$152,126 | $\square$ |
|  | $2{ }^{2 B}$ | \$53,695 | \$1,388 | \$0 | \$55,083 | \$55,083 | $3^{3}$ |
|  | 4 | \$436,782 | \$7,602 | \$144,837 | \$444,383 | \$299,547 | 27 |
| Total District 19 |  | \$857,163 | \$15,890 | \$289,116 | \$873,053 | \$583,937 | 52 |
| 19 |  | \$60,204 | \$1,886 | \$0 | \$62,090 | \$62,090 | $2^{2}$ |
|  | 2A | \$54,511 | \$495 | \$42,441 | \$55,006 | \$12,565 |  |
|  | ${ }^{2 B}$ | \$31,823 | \$971 | \$0 | \$32,795 | \$32,795 | 2 |
|  | 2 C | \$3,602 | \$54 | \$0 | \$3,656 | \$3,656 | $\square$ |
|  | 4 | \$707,023 | \$12,484 | \$246,675 | \$719,506 | \$472,832 | 44 |
| Total District 20 |  | \$1,336,977 | \$22,463 | \$471,360 | \$1,359,440 | \$88,080 | 91 |
| 20 |  | \$116,428 | \$2,904 | \$35,180 | \$19,331 | \$88,151 | 8 |
|  | 2 A | \$185,953 | \$4,308 | \$51,285 | \$190,261 | \$138,976 | 11 |
|  | 2 EB | \$33,624 | \$1,022 | \$0 | \$34,647 | \$34,647 | 2 |
|  | 4 | \$1,00,972 | \$14,229 | \$384,895 | \$1,005,201 | \$630,306 | 70 |
| Total District 21 |  | \$1,503,616 | \$32,998 | \$307,176 | \$1,536,614 | \$1,29,438 | 106 |
|  |  | \$326,200 | \$7,192 | \$56,148 | \$333,391 | \$277,244 | 27 |
| 21 | $2{ }^{2 B}$ | \$295,505 | \$7,962 | \$45,420 | \$303,467 | \$258,047 | 25 |
|  | 2 C | \$5,394 | \$120 | \$0 | \$5,514 | \$5,514 | 3 |
|  | 4 | \$876,518 | \$17,724 | \$205,609 | \$894,242 | \$688,633 | 51 |
| Total District 22 |  | \$2,543,785 | \$50,560 | \$593,064 | \$2,594,345 | \$2,001,281 | ${ }^{131}$ |
| 22 |  | \$271,934 | \$6,308 | \$75,837 | \$278,242 | \$202,405 | 11 |
|  | 2 A | \$670,403 | \$14,182 | \$132,844 | \$684,586 | \$551,741 | 38 |
|  | ${ }^{2 B}$ | \$492,175 | \$9,033 | \$45,274 | \$501,209 | \$45,935 | 13 |
|  | 4 | \$1,109,272 | \$21,036 | \$339,108 | \$1,130,308 | \$791,200 | 69 |
| Total District 23 |  | \$287,585 | \$5,281 | \$70,378 | \$292,866 | \$222,488 | 16 |
| ${ }^{23}$ |  | \$47,239 | \$1,442 | \$0 | \$48,681 | \$48,681 | 2 |
|  | 2 A | \$15,920 | \$237 | \$9,026 | \$16,157 | \$7,131 |  |
|  | 4 | \$224,425 | \$3,602 | \$61,352 | \$228,027 | \$166,676 | 13 |
| Total District 24 |  | \$544,663 | \$12,966 | \$64,828 | \$557,630 | \$492,802 | 29 |
|  |  | \$130,712 | \$3,990 | \$0 | \$134,702 | \$134,702 | 6 |
| 24 | 2 A | \$32,727 | \$488 | \$0 | \$33,215 | \$33,215 | 2 |
|  | ${ }^{28}$ | \$77,284 | \$2,868 | \$0 | \$80,152 | \$80,152 | 4 |
|  | 4 | \$303,941 | \$5,620 | \$64,828 | \$309,561 | \$244,733 | 17 |
| Total District 25 |  | \$914,294 | \$16,974 | \$268,540 | \$931,269 | \$662,729 | 62 |
| 25 |  | \$125,088 | \$2,985 | \$0 | \$128,073 | \$128,073 | 6 |
|  | 2 A | \$193,768 | \$3,998 | \$49,358 | \$197,665 | \$148,307 | 16 |
|  | $2 \mathrm{2B}$ | \$72,129 | \$975 | \$39,242 | \$73,104 | \$33,862 | $\square$ |
|  | 4 | \$523,310 | \$9,117 | \$179,940 | \$532,427 | \$352,487 | 36 |
| Total District 26 |  | \$1,950,630 | \$35,610 | \$626,557 | \$1,986,239 | \$1,359,682 | 117 |
| 261 |  | \$293,694 | \$6,364 | \$28,046 | \$300,058 | \$272,012 | 14 |
|  | 2A | \$169,828 | \$2,776 | \$66,439 | \$172,603 | \$106,165 | 12 |
|  | $2{ }^{2 B}$ | \$128,547 | \$1,578 | \$73,262 | \$130,125 | \$56,864 |  |
|  | 4 | \$1,358,561 | \$24,892 | \$458,811 | \$1,38,453 | \$924,642 | 84 |
| Total District 27 |  | \$986,114 | \$23,021 | \$181,782 | \$1,009, 136 | \$827,353 | 64 |
|  |  | \$20,922 | \$312 | \$0 | \$21,234 | \$21,234 |  |
|  | ${ }^{2 B}$ | \$103,282 | \$2,752 | \$42,553 | \$106,035 | \$63,481 | $\square$ |
|  | 4 | \$861,910 | \$19,957 | \$139,229 | \$881,867 | \$742,638 | 57 |
| Total District 28 |  | \$791,678 | \$16,903 | \$194,229 | \$808,581 | \$614,351 | 48 |
| Total District 29 |  | \$791,678 | \$16,903 | \$194,229 | \$808,581 | \$614,351 | 48 |
|  |  | \$694,902 | \$11,125 | \$205,413 | \$706,027 | \$500,614 | 40 |
| 292 |  | \$1,370 | \$0 | \$1,360 | \$1,371 | \$11 |  |
| ${ }^{2 A}$ |  | \$88,247 | \$1,585 | \$23,650 | \$89,832 | \$66,182 | 5 |
|  |  | \$41,266 | \$1,184 | \$2,721 | \$42,450 | \$39,729 | 3 |
|  | 4 | \$564,019 | \$8,356 | \$177,683 | \$572,375 | \$394,693 | 31 |
| Total District 30 |  | \$1,18,289 | \$24,763 | \$354,479 | \$1,200,052 | \$851,573 | 70 |
| 302 |  | \$15,321 | \$59 | \$15,321 | \$15,380 | \$59 |  |
| 2A |  | \$28,233 | \$314 | \$16,847 | \$28,548 | \$11,701 | 2 |
|  | ${ }^{2 B}$ | \$94,551 | \$2,365 | \$50,754 | \$96,917 | \$46,162 | 5 |
| 4 |  | \$1,043,183 | \$22,025 | \$271,557 | \$1,065,208 | \$793,651 | 62 |
| Total District 31 |  | \$661,253 | \$14,147 | \$153,930 | \$675,399 | \$521,469 | 38 |
| ${ }_{31}{ }^{24}$ |  | \$66,344 | \$2,025 | \$0 | \$68,370 | \$68,370 |  |
|  | 4 | \$594,908 | \$12,121 | \$153,930 | \$607,030 | \$453,100 | 34 |
| Total District 32 |  | \$773,440 | \$14,496 | \$183,391 | \$787,937 | \$604,545 | 50 |
| 322 |  | \$43,440 | \$1,326 | \$0 | \$44,766 | \$44,766 |  |
|  | 2 A | \$43,771 | \$1,336 | \$0 | \$45,107 | \$45,107 | 2 |
| ${ }^{28}$ |  | \$16,413 | \$245 | \$0 | \$16,658 | \$16,658 |  |
| 4 |  | \$661,724 | \$11,590 | \$183,391 | \$673,313 | \$489,922 | 44 |
|  |  | \$8,092 | \$0 | \$0 | \$8,092 | \$8,092 |  |
| Total District 33 |  | \$2,999,046 | \$67,175 | \$538,953 | \$2,986,221 | \$2,447,267 | 186 |
| ${ }_{3}{ }^{2}$ |  | \$419,277 | \$9,011 | \$91,486 | \$428,288 | \$336,803 | 29 |
| 2 A |  | \$412,161 | \$10,927 | \$34,378 | \$423,088 | \$388,710 | 22 |
| ${ }^{28}$ |  | \$559,000 | \$12,870 | \$154,260 | \$571,870 | \$417,610 | 36 |
|  |  | \$57,452 | \$995 | \$16,622 | \$58,447 | \$41,826 |  |
|  | 4 | \$1,471,155 | \$33,372 | \$242,208 | \$1,504,527 | \$1,262,319 | 93 |
| Total District 34 |  | \$1,875,399 | \$39,287 | \$406,439 | \$1,914,686 | \$1,50,247 | 126 |
| 342 |  | \$38,633 | \$1,326 | \$0 | \$39,959 | \$39,959 |  |
|  | 2A | \$244,107 | \$4,646 | \$25,007 | \$248,753 | \$223,747 | 19 |
|  | 2 B | \$408,531 | \$8,836 | \$60,406 | \$417,367 | \$356,961 | 28 |
|  | ${ }^{20}$ | \$32,395 | \$703 | \$0 | \$33,098 | \$33,098 |  |
|  | 4 | \$1,151,733 | \$23,776 | \$321,026 | \$1,175,509 | \$854,483 | 74 |
| Total District 35 |  | \$1,452,054 | \$37,451 | \$219,212 | \$1,48,505 | \$1,270,293 | 83 |
| 351 |  | \$485,646 | \$14,700 | \$24,852 | \$500,346 | \$475,493 | 25 |
| 2 A |  | \$63,633 | \$1,220 | \$13,309 | \$64,853 | \$51,544 |  |
| ${ }^{2 B}$ |  | \$244,834 | \$7,330 | \$17,249 | \$252,164 | \$234,915 | 11 |
|  | 4 | \$657,037 | \$14,201 | \$163,801 | \$677,238 | \$507,437 | 42 |
| Total District 36 |  | \$903 | \$0 | \$0 | \$903 | \$903 |  |
|  |  | \$1,322,974 | \$377773 | \$214,746 | \$1,360,747 | \$1,146,002 | ${ }^{86}$ |
|  |  | \$452,173 | \$11,692 | \$57,595 | \$463,866 | \$406,271 | 28 |
| $\begin{array}{r\|l\|} 6 & 2 \\ \hline 2 A \\ \hline 2 B \\ \hline 4 \\ \hline \end{array}$ <br> 362 |  | \$57,362 | \$1,024 | \$36,687 | \$58,386 | \$21,699 | $\square 3^{3}$ |
|  |  | \$74,530 $\$ 738,908$ | $\$ 2,844$ $\$ 22,213$ | $\$ 3,806$ $\$ 116,659$ | \$77,374 $\mathbf{\$ 7 6 1 , 1 2 2}$ | $\$ 73,568$ $\$ 644,463$ | 47 |

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| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value (\$250K-\$450K) |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Report Run Date: May 2 , 2022 2:48:04 PM |  |  |  |  |  |  |  |
| Detailed Data by Cuncil District Tax Class and Sub-class |  |  |  |  |  |  |  |
| District | $\begin{aligned} & \text { Tax Class \& } \\ & \text { Sub-class } \end{aligned}$ | Charge | Interest | Collection | Total Liability | Balance | BEL Count |
|  |  | Delinquent Property Tax | Penally Assessed | Delinquent Properiy Tax Collected | Delinquent Property Tax + Penalty | Total Liability - Collections | Number of Accounts Delinquent |
| Total District 37 |  | \$1,462,979 | \$37,730 | \$194,352 | \$1,500,709 | \$1,306,357 | 81 |
| 37 |  | \$196,776 | \$5,580 | \$5,535 | \$202,355 | \$196,820 | 13 |
|  | 2A | \$198,584 | \$5,791 | \$1,676 | \$204,375 | \$202,700 | 4 |
|  | 2 B | \$312,481 | \$10,721 | \$2,866 | \$323,202 | \$320,336 | 18 |
|  | 4 | \$755,139 | \$15,638 | \$184,276 | \$770,777 | \$586,501 | 46 |
| Total District 38 |  | \$2,267,347 | \$46,262 | \$666,098 | \$2,313,609 | \$1,647,511 | 145 |
| 38 |  | \$315,661 | \$6,832 | \$66,079 | \$322,494 | \$256,415 | 24 |
|  | 2A | \$87,009 | \$1,617 | \$16,336 | \$88,626 | \$72,290 | 6 |
|  | 2 B | \$179,617 | \$890 | \$124,185 | \$180,507 | \$56,322 | 11 |
|  | 4 | \$1,685,060 | \$36,923 | \$459,499 | \$1,721,983 | \$1,262,484 | 104 |
| Total District 39 |  | \$1,388,176 | \$26,011 | \$333,167 | \$1,414,187 | \$1,081,020 | 77 |
| 39 |  | \$114,262 | \$2,072 | \$23,309 | \$116,334 | \$93,024 | 6 |
|  | 2A | \$284,365 | \$4,390 | \$145,261 | \$288,755 | \$143,494 | 16 |
|  | 2 B | \$339,967 | \$6,947 | \$95,598 | \$346,914 | \$251,316 | 19 |
|  | 4 | \$649,583 | \$12,602 | \$68,998 | \$662,185 | \$593,186 | 36 |
| Total District 40 |  | \$1,129,143 | \$26,514 | \$198,637 | \$1,155,657 | \$957,020 | 65 |
| 40 |  | \$433,214 | \$11,711 | \$68,066 | \$444,925 | \$376,860 | 22 |
|  | 2A | \$98,117 | \$1,970 | \$11,259 | \$100,086 | \$88,828 | 7 |
|  | 2 B | \$55,345 | \$1,342 | \$0 | \$56,687 | \$56,687 | 3 |
|  | 4 | \$542,467 | \$11,491 | \$119,313 | \$553,958 | \$434,645 | 33 |
| Total District 41 |  | \$1,258,938 | \$35,533 | \$144,735 | \$1,294,471 | \$1,149,735 | 79 |
| 41 |  | \$637,833 | \$17,311 | \$48,999 | \$655,144 | \$606,145 | 33 |
|  | 2B | \$99,274 | \$3,360 | \$13,399 | \$102,634 | \$89,235 | 10 |
|  | 4 | \$521,831 | \$14,861 | \$82,337 | \$536,693 | \$454,355 | 36 |
| Total District 42 |  | \$723,570 | \$14,278 | \$277,313 | \$737,849 | \$460,536 | 48 |
| 42 |  | \$146,745 | \$4,167 | \$5,647 | \$150,912 | \$145,265 | 12 |
|  | 2 B | \$34,111 | \$1,037 | \$0 | \$35,148 | \$35,148 | 4 |
|  | 4 | \$542,714 | \$9,074 | \$271,665 | \$551,789 | \$280,123 | 32 |
| Total District 43 |  | \$725,019 | \$12,552 | \$268,525 | \$737,571 | \$469,046 | 41 |
| 43 |  | \$159,954 | \$2,137 | \$65,350 | \$162,091 | \$96,741 | 7 |
|  | 2A | \$113,337 | \$1,559 | \$65,946 | \$114,896 | \$48,950 | 8 |
|  | 2 B | \$43,497 | \$340 | \$25,163 | \$43,837 | \$18,674 | 2 |
|  | 4 | \$408,231 | \$8,516 | \$112,067 | \$416,747 | \$304,681 | 24 |
| Total District 44 |  | \$1,156,568 | \$28,116 | \$180,475 | \$1,184,684 | \$1,004,208 | 73 |
| 44 |  | \$161,741 | \$3,483 | \$27,106 | \$165,224 | \$138,118 | 8 |
|  | 2A | \$47,020 | \$1,166 | \$727 | \$48,186 | \$47,459 | 3 |
|  | 2 B | \$110,350 | \$2,458 | \$18,241 | \$112,808 | \$94,567 | 7 |
|  | ${ }^{2 C}$ | \$6,024 | \$90 | \$0 | \$6,114 | \$6,114 | 1 |
|  | 4 | \$831,432 | \$20,919 | \$134,401 | \$852,351 | \$717,950 | 54 |
| Total District 45 |  | \$1,020,330 | \$20,657 | \$323,006 | \$1,040,987 | \$717,981 | 54 |
| 45 |  | \$249,911 | \$6,252 | \$52,917 | \$256,163 | \$203,246 | 11 |
|  | 2A | \$16,770 | \$250 | \$0 | \$17,020 | \$17,020 | 1 |
|  | 2 B | \$106,172 | \$3,241 | \$0 | \$109,413 | \$109,413 | 4 |
|  | 4 | \$647,477 | \$10,914 | \$270,089 | \$658,391 | \$388,302 | 38 |
| Total District 46 |  | \$460,074 | \$7,069 | \$192,365 | \$467,143 | \$274,779 | 27 |
| 46 |  | \$22,954 | \$342 | \$0 | \$23,296 | \$23,296 | 1 |
|  | 2A | \$15,544 | \$54 | \$15,392 | \$15,598 | \$206 | 1 |
|  | 2 B | \$16,007 | \$239 | \$0 | \$16,245 | \$16,245 | 1 |
|  | 4 | \$405,570 | \$6,435 | \$176,973 | \$412,005 | \$235,032 | 24 |
| Total District 47 |  | \$802,548 | \$14,269 | \$223,572 | \$816,818 | \$593,246 | 48 |
| 47 |  | \$40,598 | \$262 | \$38,404 | \$40,859 | \$2,455 | 2 |
|  | 2A | \$107,796 | \$2,362 | \$32,912 | \$110,158 | \$77,246 | 7 |
|  | 2 B | \$54,801 | \$1,384 | \$0 | \$56,185 | \$56,185 | 3 |
|  | 4 | \$599,170 | \$10,262 | \$152,256 | \$609,432 | \$457,176 | 35 |
|  |  | \$184 | \$0 | \$0 | \$184 | \$184 | 1 |
| Total District 48 |  | \$1,102,426 | \$22,496 | \$377,194 | \$1,124,922 | \$747,729 | 67 |
| 48 |  | \$223,479 | \$5,721 | \$49,532 | \$229,201 | \$179,669 | 13 |
|  | 2A | \$32,590 | \$486 | \$0 | \$33,076 | \$33,076 | 2 |
|  | 2 B | \$162,725 | \$3,414 | \$79,918 | \$166,139 | \$86,221 | 8 |
|  | 4 | \$680,474 | \$12,876 | \$247,452 | \$693,350 | \$445,898 | 43 |
|  |  | \$3,157 | \$0 | \$292 | \$3,157 | \$2,865 | 1 |
| Total District 49 |  | \$1,054,722 | \$21,253 | \$270,738 | \$1,075,975 | \$805,237 | 61 |
| 49 | 1B | \$106,213 | \$2,725 | \$0 | \$108,937 | \$108,937 | 3 |
|  | 2 | \$115,443 | \$2,811 | \$22,020 | \$118,254 | \$96,234 | 5 |
|  | 2A | \$39,178 | \$1,196 | \$0 | \$40,374 | \$40,374 | 2 |
|  | 2 B | \$6,951 | \$103 | \$10 | \$7,055 | \$7,045 | 1 |
|  | 4 | \$786,936 | \$14,418 | \$248,708 | \$801,354 | \$552,646 | 50 |
| Total District 50 |  | \$846,141 | \$15,810 | \$346,145 | \$861,952 | \$515,807 | 49 |
| 50 |  | \$38,862 | \$359 | \$38,971 | \$39,221 | \$250 | 2 |
|  | 2B | \$88,085 | \$1,652 | \$51,009 | \$89,737 | \$38,728 | 5 |
|  | 4 | \$719,194 | \$13,799 | \$256,164 | \$732,994 | \$476,830 | 42 |
| Total District 51 |  | \$817,262 | \$17,172 | \$274,769 | \$834,434 | \$559,665 | 55 |
| 51 2A |  | \$27,618 | \$725 | \$0 | \$28,343 | \$28,343 | 2 |
|  | 4 | \$789,644 | \$16,447 | \$274,769 | \$806,091 | \$531,322 | 53 |
| Overall - Summary |  | \$102,975,253 | \$1,816,474 | \$37,416,917 | \$104,791,727 | \$67,374,810 | 5,143 |

Tax Class \& Sub-class definitions:
(2) Tax Class \& Sub-class definition:

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
1B- Residential Zoned Vacant Land
1C Condominims OCiginaly in Tax Class 1 ( $1-3$ Units)
1D- Large, Coooperative Properties
1D- Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.9. Breezy Point)
Tax Class 2
2- All other pro
2A- (4.-6 Unit Rental Buididing)

${ }_{20}^{2 C-}-(2-10$ Unit conperative or condominium)
Tax Class 3 , ${ }_{3}$ - Most Utility
Tax Class 4
4 - Al commercial and industrial properties, such as office, retail, factory builings and all other properties not included in tax classes 1,2 or 3 .
Council District "Zero" contains unidentified real properties - e.g. railroads, ports, underwater properties, etc.

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| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value $>\$ 450 \mathrm{~K}$ |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Report Run Date: May 2, 2022 2:48:04 PM Detailed Data by Council District, Tax Class and Sub-clas |  |  |  |  |  |  |  |
| District | $\begin{gathered} \text { Tax Class \& } \\ \text { Sub-class } \end{gathered}$ | Charge | Interest | Collection | Total Liability | Balance | BEL Count |
|  |  | Delinquent Property Tax | Penally Assessed | Delinquent Property Tax Collected | Delinquent Property Tax + Penalty | Total Liability - Collections | Number of Accounts Delinquent |
| Total District 0 |  | \$19,358,014 | \$614,566 | \$9,369,359 | \$19,972,580 | \$10,603,221 | 149 |
| 02 |  | \$1,787,036 | \$61,537 | \$576,693 | \$1,848,573 | \$1,271,880 | 33 |
| ${ }^{2 A}$ |  | \$61,256 | \$1,995 | \$0 | \$63,251 | \$63,251 |  |
|  |  | \$951 | \$64 | \$0 | \$1,015 | \$1,015 | 2 |
|  | 2 C | \$358,729 | \$24,092 | \$19,733 | \$382,821 | \$363,088 | 8 |
| 3 |  | \$863,123 | \$59,605 | \$0 | \$922,728 | \$922,728 | 8 |
| ${ }_{4}^{4}$ |  | \$15,473,749 | \$412,521 | \$8,772,933 | \$15,886,270 | \$7,11,337 | 91 |
|  |  | \$813,170 | \$54,752 | \$0 | \$867,922 | \$867,922 |  |
| Total District 1 |  | \$37,837,599 | \$1,414,713 | \$15,372,576 | \$39,25, ,312 | \$23,879,737 | 58 |
|  |  | \$623,463 | \$38,288 | \$54,792 | \$661,751 | \$606,959 | 8 |
| $1 \frac{1}{2}$ |  | \$16,036,410 | \$487,321 | \$8,489,502 | \$16,523,731 | \$8,034,229 | 186 |
| 2 A |  | \$919,544 | \$42,042 | \$83,976 | \$961,586 | \$877,610 | 19 |
| ${ }^{2 B}$ |  | \$816,453 | \$40,214 | \$139,449 | \$856,667 | \$717,218 | 18 |
| 2 C |  | \$909,747 | \$33,678 | \$439,108 | \$943,426 | \$504,318 | 18 |
| 3 |  | \$158,657 | \$8,853 | \$31,466 | \$167,510 | \$136,044 | 3 |
| 4 |  | \$18,368,773 | \$764,316 | \$6,132,772 | \$19,133,089 | \$13,000,317 | 204 |
|  |  | \$4,552 | \$0 | \$1,511 | \$4,552 | \$3,042 | 2 |
| Total District 2 |  | \$28,269,754 | \$1,066,301 | \$10,550,467 | \$29,336,055 | \$18,785,588 | 69 |
| 21 |  | \$65,519 | \$2,134 | \$0 | \$67,653 | \$67,653 | 1 |
| 2 |  | \$11,827,505 | \$374,824 | \$4,972,958 | \$12,202,329 | \$7,22,372 | 112 |
| 2 A |  | \$795,335 | \$41,113 | \$148,196 | \$836,448 | \$688,252 | 15 |
| $2{ }^{2 B}$ |  | \$1,301,040 | \$56,318 | \$272,776 | \$1,357,358 | \$1,084,582 | 28 |
| ${ }_{4}^{2 \mathrm{C}}$ |  | \$492,698 | \$24,696 | \$84,860 | \$517,394 | \$432,534 | 13 |
|  |  | \$13,787,378 | \$567,215 | \$5,071,677 | \$14,354,594 | \$9,282,916 | 99 |
|  |  | \$280 | \$0 | \$0 | \$280 | \$280 |  |
| Total District 3 |  | \$76,814,458 | \$3,291,397 | \$23,952,265 | \$80,105,854 | \$56,153,589 | 483 |
| 31 |  | \$314,116 | \$7,536 | \$102,787 | \$321,652 | \$218,865 | 5 |
| 2 |  | \$11,850,487 | \$445,015 | \$4,734,759 | \$12,295,502 | \$7,560,743 | 189 |
| 2A |  | \$1,424,595 | \$52,129 | \$437,329 | \$1,476,724 | \$1,039,395 | 41 |
| ${ }^{28}$ |  | \$1,243,595 | \$37,737 | \$436,393 | \$1,281,332 | \$844,939 | 31 |
| 2 C |  | \$720,706 | \$34,612 | \$193,034 | \$755,317 | \$562,284 | 19 |
|  | 4 | \$61,260,958 | \$2,714,368 | \$18,047,964 | \$63,975,326 | \$45,927,362 | 198 |
| Total District 4 |  | \$64,110,557 | \$2,626,624 | \$20,558,830 | \$66,737,181 | \$46,178,350 | 477 |
| 41 |  | \$3,42, 655 | \$143,332 | \$744,028 | \$3,635,987 | \$2,891,960 | 50 |
| 2 |  | \$16,784,066 | \$526,411 | \$8,297,336 | \$17,310,477 | \$9,003,141 | 179 |
| 2 A |  | \$1,545,320 | \$86,467 | \$198,869 | \$1,631,788 | \$1,432,919 | 28 |
| ${ }_{2 B}$ |  | \$1,914,401 | \$87,165 | \$410,108 | \$2,001,566 | \$1,591,458 | 33 |
| 2 C |  | \$496,370 | \$33,105 | \$16,815 | \$529,475 | \$512,660 | 8 |
| ${ }_{\text {Total District } 5}{ }^{4}$ |  | \$39,877,744 | \$1,750,143 | \$10,891,674 | \$41,627,887 | \$30,736,213 | 179 |
|  |  | \$12,665,118 | \$273,963 | \$8,186,304 | \$12,939,081 | \$4,752,777 | 120 |
| 51 |  | \$96,248 | \$1,323 | \$70,415 | \$97,571 | \$27,156 | 2 |
| 2 |  | \$8,23,750 | \$120,733 | \$6,589,252 | \$8,344,483 | \$1,75, 231 | 52 |
| $2 \mathrm{~A}$ |  | \$199,991 | \$12,961 | \$53,712 | \$212,952 | \$159,239 | 4 |
| 2B |  | \$1,97,322 | \$54,120 | \$117,938 | \$1,251,442 | \$1,133,504 | 28 |
| 4 |  | \$2,936,510 | \$84,825 | \$1,350,802 | \$3,021,335 | \$1,670,533 | 33 |
|  |  | \$11,297 | \$0 | \$4,184 | \$11,297 | \$7,113 |  |
| Total District 6 |  | \$18,125,703 | \$674,893 | \$7,920,901 | \$18,800,596 | \$10,879,695 | 194 |
| 61 |  | \$281,500 | \$12,743 | \$0 | \$294,244 | \$294,244 | 5 |
| 2 |  | \$8,409,681 | \$219,707 | \$5,291,937 | \$8,629,388 | \$3,337,451 | 109 |
| 2A |  | \$480,508 | \$17,257 | \$147,536 | \$497,765 | \$350,229 | 12 |
| $2{ }^{2 B}$ |  | \$1,411,039 | \$50,057 | \$543,548 | \$1,461,096 | \$917,548 | 37 |
| ${ }^{2 C}$ |  | \$29,455 | \$107 | \$29,507 | \$29,561 | \$54 |  |
|  | 4 | \$7,513,520 | \$375,022 | \$1,908,372 | \$7,888,542 | \$5,980,170 | 30 |
| Total District 7 |  | \$7,679,294 | \$175,082 | \$4,328,304 | \$7,854,376 | \$3,526,073 | ${ }^{123}$ |
| 72 |  | \$4,171,539 | \$110,041 | \$1,889,038 | \$4,281,580 | \$2,392,542 | 71 |
| $2{ }^{28}$ |  | \$32,599 | \$1,062 | \$0 | \$33,660 | \$33,660 |  |
| 4 |  | \$3,460,222 | \$63,979 | \$2,436,483 | \$3,524,201 | \$1,087,718 | 49 |
|  |  | \$14,935 | \$0 | \$2,782 | \$14,935 | \$12,153 | 2 |
| Total District 8 |  | \$8,038,448 | \$360,153 | \$1,943,178 | \$8,398,601 | \$6,455,423 | 136 |
| 82 |  | \$4,595,135 | \$197,975 | \$1,340,999 | \$4,793,110 | \$3,452,112 | 71 |
|  | $2{ }^{\text {B }}$ | \$58,493 | \$1,684 | \$47,432 | \$60,177 | \$12,745 | 3 |
| 4 |  | \$3,381,968 | \$160,494 | \$554,747 | \$3,542,461 | \$2,987,714 | 61 |
|  |  | \$2,852 | \$0 | so | \$2,852 | \$2,852 |  |
| Total District 9 |  | \$11,024,692 | \$453,288 | \$3,48,743 | \$11,477,980 | \$7,989,237 | ${ }^{225}$ |
| 92 |  | \$6,917,307 | \$258,059 | \$2,373,744 | \$7,175,366 | \$4,801,622 | 141 |
| 2 A |  | \$124,024 | \$8,102 | \$3,039 | \$132,126 | \$129,086 | 4 |
| ${ }^{2 B}$ |  | \$364,019 | \$22,110 | \$13,682 | \$386,129 | \$372,447 | 19 |
|  | 4 | \$3,617,094 | \$165,017 | \$1,098,278 | \$3,782,111 | \$2,683,833 | 60 |
| Total District 10 |  | \$2,249 | \$0 | \$0 | \$2,249 | \$2,249 |  |
|  |  | \$7,092,650 | \$201,865 | \$3,813,632 | \$7,294,515 | \$3,480,883 | 110 |
| 102 |  | \$4,783,139 | \$155,019 | \$2,366,206 | \$4,938,159 | \$2,571,953 | 73 |
| ${ }^{2 B}$ |  | \$27,670 | \$901 | so | \$28,571 | \$28,571 |  |
|  | 4 | \$2,270,019 | \$45,944 | \$1,445,990 | \$2,315,963 | \$889,973 | 30 |
| Total District 11 |  | \$11,822 | \$0 | \$1,437 | \$11,822 | \$10,386 |  |
|  |  | \$3,292,185 | \$133,524 | \$908,477 | \$3,425,708 | \$2,517,232 | 72 |
| $11{ }^{2}$ |  | \$1,516,088 | \$44,936 | \$676,688 | \$1,561,024 | \$884,336 | 35 |
| ${ }_{2}^{2 B}$ |  | \$30,412 | \$990 | \$0 | \$31,403 | \$31,403 |  |
|  |  | \$112,073 | \$7,578 | so | \$119,652 | \$119,652 | 4 |
| 4 |  | \$1,611,964 | \$80,019 | \$231,531 | \$1,691,983 | \$1,460,452 | 27 |
|  |  | \$21,647 | \$0 | \$258 | \$21,647 | \$21,389 | 5 |
| Total District 12 |  | \$1,518,170 | \$55,253 | \$614,238 | \$1,573,423 | \$959,184 $\$$ | 36 |
| ${ }^{12}{ }^{2}$ |  | \$407,108 | \$20,858 | \$95,314 | \$427,966 | \$332,652 | 9 |
|  | 4 | \$1,111,062 | \$34,395 | \$518,924 | \$1,145,457 | \$626,532 | 27 |
| Total District 13 |  | \$4,32, 885 | \$130,259 | \$1,619,136 | \$4,453,144 | \$2,834,008 | 62 |
| 131 |  | \$109,860 | \$7,627 | \$0 | \$117,487 | \$117,487 | 2 |
| 2 |  | \$1,182,739 | \$39,272 | \$480,175 | \$1,222,012 | \$741,837 | 19 |
| 2 C |  | \$32,866 | \$1,070 | \$13,036 | \$33,936 | \$20,900 | 1 |
|  | 4 | \$2,997,420 | \$82,289 | \$1,125,925 | \$3,079,709 | \$1,953,784 | 40 |
| Total District 14 |  | \$6,013,910 | \$278,954 | \$2,009,371 | \$6,292,864 | \$4,283,493 | 109 |
| $14{ }^{1}$ |  | \$4,228,264 | \$197,218 | \$1,493,427 | \$4,425,483 | \$2,932,056 | 70 |
|  | 4 | \$1,764,292 | \$81,736 | \$515,532 | \$1,846,027 | \$1,330,495 | 31 |
|  |  | \$21,354 | so | \$412 | \$21,354 | \$20,942 | 8 |
|  |  | \$5,135,983 | \$198,914 | \$1,877,744 | \$5,334,898 | \$3,457,154 | 102 |
| Total District 15 | ${ }^{15}{ }^{2}$ | \$3,107,131 | \$114,290 | \$1,337,046 | \$3,221,421 | \$1,884,374 | 56 |
|  | 4 | \$2,026,830 | \$84,625 | \$540,697 | \$2,111,454 | \$1,570,757 | 44 |
|  |  | \$2,023 | \$0 |  | \$2,023 | \$2,023 | 2 |
| Total District 16 |  | \$3,871,786 | \$167,163 | \$775,684 | \$4,038,949 | \$3,263,264 | 68 |
| 162 |  | \$2,357,874 | \$117,092 | \$466,121 | \$2,474,966 | \$2,008,845 | 38 |
|  |  | $\$ 1,503,536$ $\$ 10,375$ | \$50,071 \$0 | $\$ 308,081$ $\$ 1,482$ |  | $\$ 1,245,526$ $\$ 8,893$ | 26 4 |

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| Fiscal Year 2022 Data of Semi-annual Late Payments Assessed Value >\$450K |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Report Run Date: May 2, 2022 2:48:04 PM <br> Detailed Data by Council District, Tax Class and Sub-class |  |  |  |  |  |  |  |
| District | Tax Class \& Sub-class | Charge | $\begin{array}{\|c\|} \hline \text { Interest } \\ \hline \text { Penalty Assessed } \\ \hline \end{array}$ | Collection | Total Liability | Balance | BBL Count |
|  |  |  |  |  |  |  |  |
|  |  | Delinquent Property Tax |  | Delinquent Property Tax Collected | Delinguent Property Tax + Penalit | Total Liability - Collections | Number of Accounts Delinquent |
| Total District 38 |  | \$7,940,740 | \$175,634 | \$4,460,739 | \$8,116,375 | \$3,655,635 | ${ }^{152}$ |
| 38 |  | \$2,080,805 | \$40,120 | \$1,441,761 | \$2,120,924 | \$679,163 | 46 |
|  | 2 B | \$284,627 | \$6,808 | \$47,717 | \$291,435 | \$243,718 | 28 |
|  | 4 | \$5,575,309 | \$128,707 | \$2,971,262 | \$5,704,016 | \$2,732,754 | 78 |
| Total District 39 |  | \$8,185,276 | \$267,667 | \$3,769,372 | \$8,452,943 | \$4,683,571 | 14 |
| 39 |  | \$2,599,740 | \$68,970 | \$1,531,799 | \$2,668,710 | \$1,136,911 | 34 |
|  | 2A | \$30,517 | \$1,679 | so | \$32,195 | \$32,195 | 4 |
|  | ${ }^{2 B}$ | \$119,801 | \$6,938 | \$15,031 | \$126,738 | \$111,708 | 3 |
|  | 4 | \$5,435,219 | \$190,080 | \$2,222,541 | \$5,625,299 | \$3,402,757 | 73 |
| Total District 40 |  | \$5,563,135 | \$251,128 | \$999,973 | \$5,814,262 | \$4,814,290 | 103 |
| 40 |  | \$3,423,317 | \$149,141 | \$683,985 | \$3,572,459 | \$2,888,473 | 63 |
|  | 2A | \$56,004 | \$1,749 | \$0 | \$57,753 | \$57,753 | 4 |
|  | 2 B | \$153,270 | \$9,128 | \$124 | \$162,399 | \$162,275 | 6 |
|  | 4 | \$1,924,480 | \$91,109 | \$313,658 | \$2,015,589 | \$1,701,932 | 27 |
|  |  | \$6,063 | \$0 | \$2,206 | \$6,063 | \$3,857 | 3 |
| Total District 41 |  | \$3,112,326 | \$130,444 | \$1,039,154 | \$3,242,770 | \$2,203,616 | 9 |
| 41 |  | \$1,707,512 | \$72,759 | \$523,752 | \$1,780,271 | \$1,256,519 | 39 |
|  | 2 EB | \$84,570 | \$4,099 | \$0 | \$88,669 | \$88,669 | 4 |
|  | 2 C | \$1,007 | \$68 | so | \$1,075 | \$1,075 | 2 |
|  | 4 | \$1,318,865 | \$53,518 | \$515,403 | \$1,372,383 | \$856,980 | 33 |
|  |  | \$373 | \$0 | \$0 | \$373 | \$373 | 1 |
| Total District 42 |  | \$5,326,598 | \$111,330 | \$2,221,195 | \$5,437,928 | \$3,216,733 | 60 |
| $42{ }^{2}$ |  | \$1,540,339 | \$27,007 | \$1,057,897 | \$1,567,346 | \$509,449 | 21 |
|  | 4 | \$3,786,258 | \$84,323 | \$1,163,298 | \$3,870,581 | \$2,707,283 | 39 |
| Total District 43 |  | \$2,844,799 | \$122,082 | \$933,206 | \$2,966,881 | \$2,033,675 | 50 |
| 43 |  | \$1,098,877 | \$42,308 | \$461,501 | \$1,141,185 | \$679,684 | 25 |
|  | 4 | \$1,745,030 | \$79,774 | \$471,705 | \$1,824,804 | \$1,353,099 | 24 |
|  |  | \$892 | \$0 | \$0 | \$892 | \$892 | 1 |
| Total District 44 |  | \$4,524,994 | \$177,067 | \$1,445,145 | \$4,702,060 | \$3,256,915 | 81 |
| 44 |  | \$1,410,599 | \$35,353 | \$796,513 | \$1,445,952 | \$649,439 | 24 |
|  | 2A | \$206,807 | \$10,769 | \$59,926 | \$217,576 | \$157,650 | 8 |
|  | 2B | \$2,442 | \$80 | \$0 | \$2,521 | \$2,521 | 1 |
|  | 4 | \$2,901,677 | \$130,865 | \$588,706 | \$3,032,542 | \$2,443,836 | 47 |
|  |  | \$3,468 | \$0 | \$0 | \$3,468 | \$3,468 | 1 |
| Total District 45 |  | \$2,011,229 | \$78,965 | \$577,459 | \$2,090,194 | \$1,512,736 | 56 |
| 45 |  | \$914,188 | \$25,658 | \$340,862 | \$939,847 | \$598,984 | 28 |
|  | 2 B | \$2,151 | \$151 | \$0 | \$2,302 | \$2,302 | 2 |
|  | 4 | \$1,094,889 | \$53,156 | \$236,596 | \$1,148,046 | \$911,450 | 26 |
| Total District 46 |  | \$3,342,194 | \$149,596 | \$773,630 | \$3,491,790 | \$2,718,160 | 33 |
| 46 |  | \$148,683 | \$8,846 | \$72,782 | \$157,529 | \$84,747 | 2 |
|  | 4 | \$3,193,511 | \$140,750 | \$700,848 | \$3,334,261 | \$2,633,413 | 31 |
| Total District 47 |  | \$3,734,457 | \$105,555 | \$2,028,118 | \$3,840,013 | \$1,811,894 | 65 |
| 47 |  | \$1,696,407 | \$37,309 | \$1,146,222 | \$1,733,716 | \$587,495 | 24 |
|  | 2A | \$126,277 | \$7,020 | \$24,482 | \$133,297 | \$108,815 | 4 |
|  | 4 | \$1,911,774 | \$61,226 | \$857,414 | \$1,973,000 | \$1,115,585 | 37 |
| Total District 48 |  | \$3,198,709 | \$117,707 | S990,796 | \$3,316,416 | \$2,325,620 | 101 |
| 48 |  | \$1,893,868 | \$61,023 | \$784,110 | \$1,954,891 | \$1,170,781 | 68 |
|  | 4 | \$1,294,910 | \$56,669 | \$203,146 | \$1,351,578 | \$1,148,433 | 28 |
|  |  | \$9,931 | \$16 | \$3,540 | \$9,946 | \$6,407 | 5 |
| Total District 49 |  | \$2,965,854 | \$75,087 | \$1,614,930 | \$3,040,941 | \$1,426,011 | 52 |
| 49 |  | \$230,701 | \$10,509 | \$0 | \$241,210 | \$241,210 | 3 |
|  | 4 | \$2,734,502 | \$64,578 | \$1,614,659 | \$2,799,080 | \$1,184,421 | 48 |
|  |  | \$651 | \$0 | \$271 | \$651 | \$380 |  |
| Total District 50 |  | \$3,324,274 | \$90,083 | \$1,605,407 | \$3,414,357 | \$1,808,949 | 54 |
| 502 |  | \$91,800 | \$2,969 | \$57,704 | \$94,769 | \$37,065 | 2 |
|  |  | \$3,232,473 | \$87,115 | \$1,547,703 | \$3,319,588 | \$1,771,885 | 52 |
| Total District 51 |  | \$4,718,034 | \$133,939 | \$3,154,002 | \$4,851,972 | \$1,697,971 | 60 |
| 512 |  | \$51,413 | \$2,827 | \$23,020 | \$54,239 | \$31,219 | 2 |
|  |  | \$4,666,621 | \$131,112 | \$3,130,982 | \$4,797,733 | \$1,666,751 | 58 |
| Overall - Summary |  | \$509,805,454 | \$18,609,678 | \$198,617,236 | \$528,415,132 | \$329,797,896 | 6,331 |
| NOTE: Data supplied by DOF Financial Information Technology (FIT) from Property Tax System (PTS) Tax Class \& Sub-class definitions: |  |  |  |  |  |  |  |
| (2) Tax Class \& Sub-class definition: |  |  |  |  |  |  |  |
| Tax Class 1 <br> 1 - Most residential property - family homes and small stores or offices with one or two apartments attached (1-3 Unit Residences) <br> A - Condominiums Not Converted from Another Use (1-3 Stories) <br> B - Residential Zoned Vacant Land <br> 1C - Condominiums Originally in Tax Class 1 (1-3 Units) <br> 1D - Large, Cooperative Properties Composed of Individually Owned Homes Upon Cooperatively Owned Land; Select Bungalow Colonies (e.g. Breezy Point) |  |  |  |  |  |  |  |
| Tax Class 2 <br> 2 - All other property that is not in Class 1 and is primarily residential (rentals, cooperatives and condominiums - 11 Units or more) <br> 2A - (4-6 Unit Rental Building) <br> 2B - (7-10 Unit Rental Building) <br> 2C - (2-10 Unit cooperative or condominium) |  |  |  |  |  |  |  |
| Tax Class 3 <br> 3 - Most Utility Property: Special Franchise, Locally Assessed \& Other |  |  |  |  |  |  |  |
| Tax Class 4 <br> 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. |  |  |  |  |  |  |  |
| Council District "Zero" contains unidentified real properties - e.g. railroads, ports, underwater properties, etc. |  |  |  |  |  |  |  |


| Comparable Cities - Late Payment Interest Rates Fiscal Year 2022 |  |  |  |
| :---: | :---: | :---: | :---: |
| Real Estate Late Payments Rates |  |  |  |
| City Name | Rate | Details | Rate Range |
| New York City < \$250K | 3\% | 3.25\% for Assessed Property Value <\$250K July 1, 2021 through June 30, 2022 | NA |
| New York City \$250K-\$450K | 6\% | 5\% for Assessed Property Value between \$250K and \$450K July 1, 2021 through June 30, 2022 | NA |
| New York City > \$450K | 13\% | 13\% for Assessed Property Value >\$450K July 1, 2021 through June 30, 2022 | NA |
| Washington, D.C. | 10\% | The penalty for late payment of real property tax is 10 percent of the tax, and the interest for late payment is 1.5 percent per month. | 10-28\% |
| Detroit, MI | 12\% | Taxes that are delinquent for 1 year will reach a forfeited status on the following $3 / 1$ and may be foreclosed the following year on $3 / 31$. $1 \%$ interest per month from forfeited status until foreclosure when it increases to $1.5 \%$ per month retroactive to delinquency date. | 12-18\% |
| Boston, MA | 14\% | If you don`t make your payment within 30 days of the date the City issued the tax, the Collector-Treasurer sends a demand notice. The demand charge is \(\$ 5\). We also add interest to your bill from the day after it was due until you pay it off, at an annual rate of 14 percent. & NA \\ \hline Philadelphia, PA & 15\% & Taxes due March 31. (15\%-1.5\% per month x 10 months - Apr. 1 - Jan 1); If taxes remain unpaid on Jan. 1 of following year, a 15\% maximum addition is added to the principal balance. & 14.5-15\% \\ \hline Chicago, IL & 18\% & Any taxes for omitted assessments deemed delinquent after the due date of the second installment tax bill shall bear interest at the rate of \(1.5 \%\) per month or portion thereof until paid or forfeited. & NA \\ \hline San Francisco, CA & 20\% & If a bill remains delinquent through the end of the fiscal year (June 30th), the bill is considered tax-defaulted. Tax-defaulted properties transfer to the redemption tax roll where they continue to accrue \(1.5 \%\) of the unpaid delinquent tax amount ( 18 percent per year) until the balance is paid in full. & NA \\ \hline Los Angeles County & 20\% & If the 1st installment payment is delinquent a 10 percent penalty is imposed. `If the 2nd installment payment is delinquent, another 10 percent penalty and $\$ 10$ cost will be imposed. | 10-20\% |
| Houston, TX | 20\% | Current taxes that remain unpaid on February 1 of the following year become delinquent and are assessed penalty and interest. If taxes are not paid by February 1st, interest of $7 \%$ is assessed. Interest increases to $9 \%$ on April 1st and 20\% on July 1st. | 7-20\% |


| Council Member and District |  | 2022 |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Quarterly ( <-\$250K) | $\begin{aligned} & \text { Semi-Annual (\$250K- } \\ & \$ 450 \mathrm{~K}) \end{aligned}$ | Semi-Annual (>\$450K) | Delinquent BalanceGrand Total | Quarterly ( $<=\$ 250 \mathrm{~K}$ ) |  |  | Compound Interest Earned Daily Grand Total | Quarterly ( $<=\$ 250 \mathrm{~K}$ ) | Semi-Annual (\$250K- $\$ 450 \mathrm{~K})$ | Semi-Annual (\$\$450K) | Balances + Interest Grand Total |
|  |  | 3.00\% | 6.00\% | 13.00\% |  | 3.00\% | 6.00\% | 13.00\% |  | 3.00\% | 6.00\% | 13.00\% |  |
|  |  | Delinquent Balance | Delinquent Ealance | Delinquent Balance |  | Compound Interest Earned Daily | Compound Interest Earned Daily | Compound Interest Earned Daily |  | Balances + Interest | Balances + Interest | Balances + Interest |  |
| Total |  | \$369,367,184 | \$67,374,809 | \$329,797,896 | \$766,539,889 | \$11,248,430 | \$4,165,876 | \$45,776,616 | \$61,190,922 | \$380,615,620 | \$71,540,682 | \$375,574,512 | \$827,730,814 |
| Unknown | 0 | \$2,474,641 | \$1,212,158 | \$10,603,221 | \$14,290,020 | \$75,361 | \$74,950 | \$1,471,749 | \$1,622,060 | \$2,550,002 | \$1,287,107 | \$12,074,970 | \$15,912,079 |
| Christopher Marte | 1 | \$11,347,083 | \$5,085,425 | \$23,879,737 | \$40,312,245 | \$345,555 | \$314,439 | \$3,314,556 | \$3,974,550 | \$11,692,639 | \$5,399,863 | \$27,194,293 | \$44,286,795 |
| Carlina Rivera | $\frac{1}{2}$ | \$8,247,068 | \$2,266,612 | \$18,785,588 | \$29,259,268 | \$251,150 | \$137,674 | \$2,607,478 | \$2,996,302 | \$8,498,218 | \$2,364,286 | \$21,393,066 | \$32,255,570 |
| Erik Bottcher | 3 | \$14,122,437 | \$5,625,928 | \$56,153,589 | \$75,901,954 | \$430,074 | \$347,858 | \$7,794,232 | \$8,572,164 | \$14,552,511 | \$5,973,787 | \$63,947,821 | \$84,474,119 |
| Keith Powers | 4 | \$20,831,835 | \$7,663,538 | \$46,178,350 | \$74,673,723 | \$634,397 | \$473,846 | \$6,409,649 | \$7,517,892 | \$21,466,232 | \$8,137,385 | \$52,587,999 | \$82,191,615 |
| Julie Menin | 5 | \$6,109,675 | \$1,688,587 | \$4,752,777 | \$12,551,039 | \$186,059 | \$104,408 | \$659,695 | \$950,162 | \$6,295,735 | \$1,792,995 | \$5,412,472 | \$13,501,201 |
| Gale A. Brewer | 6 | \$8,627,158 | \$2,897,308 | \$10,879,695 | \$22,404,161 | \$262,725 | \$179,144 | \$1,510,124 | \$1,951,993 | \$8,889,883 | \$3,076,452 | \$12,389,819 | \$24,356,154 |
| Shaun Abreu | 7 | \$3,989,179 | \$666,088 | \$3,526,073 | \$8,181,340 | \$121,483 | \$41,186 | \$489,426 | \$652,095 | \$4,110,663 | \$707,273 | \$4,015,499 | \$8,833,435 |
| Diana Ayala | 8 | \$2,747,778 | \$1,333,901 | \$6,455,423 | \$10,537,102 | \$83,678 | \$82,477 | \$896,025 | \$1,062,180 | \$2,831,457 | \$1,416,378 | \$7,351,449 | \$11,599,283 |
| Kristin Richardson | 9 | \$4,969,063 | \$1,658,549 | \$7,989,237 | \$14,616,849 | \$151,324 | \$102,551 | \$1,108,923 | \$1,362,798 | \$5,120,387 | \$1,761,099 | \$9,098,159 | \$15,979,646 |
| Carmen De La Rosa | 10 | \$1,462,575 | \$639,146 | \$3,480,883 | \$5,582,604 | \$44,540 | \$39,519 | \$483,153 | \$567,212 | \$1,507,115 | \$678,665 | \$3,964,037 | \$6,149,817 |
| Eric Dinowitz | 11 | \$3,752,895 | \$461,967 | \$2,517,232 | \$6,732,094 | \$114,288 | \$28,564 | \$349,397 | \$492,249 | \$3,867,183 | \$490,531 | \$2,866,629 | \$7,224,343 |
| Kevin C. Riley | 12 | \$6,417,506 | \$894,922 | \$959,184 | \$8,271,612 | \$195,434 | \$55,334 | \$133,137 | \$383,905 | \$6,612,940 | \$950,256 | \$1,092,321 | \$8,65,517 |
| Mariorie Velázquez | 13 | \$6,343,893 | \$812,587 | \$2,834,008 | \$9,990,488 | \$193,192 | \$50,243 | \$393,366 | \$636,801 | \$6,537,085 | \$862,830 | \$3,227,374 | \$10,627,290 |
| Pierina Ana Sanchez | 14 | \$1,406,103 | \$705,357 | \$4,283,493 | \$6,394,953 | \$42,820 | \$43,613 | \$594,557 | \$680,990 | \$1,448,923 | \$748,970 | \$4,878,051 | \$7,075,944 |
| Oswald Feliz | 15 | \$2,967,808 | \$829,021 | \$3,457,154 | \$7,253,983 | \$90,380 | \$51,259 | \$479,860 | \$621,499 | \$3,058,187 | \$880,280 | \$3,937,014 | \$7,875,482 |
| Althea Stevens | 16 | \$1,810,656 | \$702,365 | \$3,263,264 | \$5,776,285 | \$55,140 | \$43,428 | \$452,948 | \$551,516 | \$1,865,996 | \$745,793 | \$3,716,212 | \$6,327,801 |
| Ratael Salamanca Jr. | 17 | \$4,027,105 | \$1,724,766 | \$7,177,702 | \$12,929,573 | \$122,638 | \$106,645 | \$996,280 | \$1,225,563 | \$4,149,743 | \$1,831,411 | \$8,173,982 | \$14,155,136 |
| Amanda Farias | 18 | \$4,628,823 | \$524,556 | \$772,083 | \$5,925,462 | \$140,963 | \$32,434 | \$107,167 | \$280,564 | \$4,769,786 | \$556,990 | \$879,250 | \$6,206,025 |
| Vickie Paladino | 19 | \$11,701,982 | \$583,937 | \$2,440,737 | \$14,726,656 | \$356,364 | \$36,106 | \$338,779 | \$731,249 | \$12,058,346 | \$620,043 | \$2,779,516 | \$15,457,904 |
| Sandra Ung | 20 | \$7,814,087 | \$888,080 | \$6,238,180 | \$14,940,347 | \$237,965 | \$54,911 | \$865,872 | \$1,158,748 | \$8,052,051 | \$942,991 | \$7,104,052 | \$16,099,095 |
| Francisco Moya | 21 | \$4,960,988 | \$1,229,438 | \$1,158,596 | \$7,349,022 | \$151,078 | \$76,018 | \$160,816 | \$387,912 | \$5,112,066 | \$1,305,456 | \$1,319,411 | \$7,736,934 |
| Tiffany Caban | 22 | \$6,538,896 | \$2,001,281 | \$4,163,380 | \$12,703,557 | \$199,130 | \$123,741 | \$577,885 | \$900,756 | \$6,738,027 | \$2,125,023 | \$4,741,266 | \$13,604,315 |
| Linda Lee | 23 | \$6,971,139 | \$222,488 | \$2,545,363 | \$9,738,990 | \$212,294 | \$13,757 | \$353,302 | \$579,353 | \$7,183,433 | \$236,245 | \$2,898,665 | \$10,318,342 |
| James F. Gennaro | 24 | \$6,630,731 | \$492,802 | \$3,363,780 | \$10,487,313 | \$201,927 | \$30,470 | \$466,899 | \$699,296 | \$6,832,658 | \$523,273 | \$3,830,679 | \$11,186,610 |


| Council Member and District |  | 2022 |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Quarterly (<\$\$20k) | $\left\lvert\, \begin{gathered} \text { Semi-Annual (\$250K- } \\ \$ 450 \mathrm{~K}) \end{gathered}\right.$ | Semi-Annual (>\$450K) | Delinquent BalanceGrand Total | Quarterly ( $<$ = \$250K) | Semi-Annual (\$250K- <br> $\$ 450 \mathrm{~K})$ <br> $6.00 \%$ | Semi-Annual ( $\mathbf{\$} \$ 450 \mathrm{~K}$ )$13.00 \%$ | Compound Interest Earned Daily Grand Total | Quarterly (< $<\$ 250 \mathrm{~K}$ ) <br> $3.00 \%$ | $\begin{array}{\|c\|} \hline \text { Semi-Annual (\$250K- } \\ \hline \$ 450 \mathrm{~K}) \end{array}$ | Semi-Annual (>\$450K) <br> 13.00\% | $\begin{aligned} & \text { Balances + Interest } \\ & \text { Grand Total } \end{aligned}$ |
|  |  | 3.00\% | 6.00\% | 13.00\% |  | 3.00\% |  |  |  |  |  |  |  |
|  |  | Delinquent Balance | Delinquent Balance | Delinquent Balance |  | Compound Interest Earned Daily | Compound Interest Earned Daily | Compound Interest Earned Daily |  | Balances + Interest | Balances + Interest | Balances + Interest |  |
| Shekar Krishnan | 25 | \$3,726,965 | \$662,729 | \$5,218,419 | \$9,608,113 | \$113,498 | \$40,977 | \$724,327 | \$878,802 | \$3,840,463 | \$703,706 | \$5,942,746 | \$10,486,916 |
| Julie Won | 26 | \$5,711,751 | \$1,359,682 | \$9,987,283 | \$17,058,716 | \$173,942 | \$84,071 | \$1,386,255 | \$1,644,268 | \$5,885,692 | \$1,443,753 | \$11,373,538 | \$18,702,983 |
| Nantasha Williams | 27 | \$10,396,955 | \$827,353 | \$2,004,546 | \$13,228,854 | \$316,621 | \$51,156 | \$278,235 | \$646,012 | \$10,713,576 | \$878,509 | \$2,282,781 | \$13,874,867 |
| Adrienne E. Adams | 28 | \$8,907,092 | \$614,351 | \$960,160 | \$10,481,603 | \$271,250 | \$37,986 | \$133,272 | \$442,508 | \$9,178,342 | \$652,337 | \$1,093,432 | \$10,924,111 |
| Lymn Schulman | 29 | \$6,904,703 | \$500,614 | \$2,433,034 | \$9,838,351 | \$210,271 | \$30,954 | \$337,710 | \$578,935 | \$7,114,974 | \$531,568 | \$2,770,744 | \$10,417,285 |
| Robert F. Holden | 30 | \$7,620,999 | \$851,573 | \$1,331,537 | \$9,804,109 | \$232,084 | \$52,654 | \$184,820 | \$469,558 | \$7,853,083 | \$904,227 | \$1,516,357 | \$10,273,667 |
| Selvena N. Brooks- | 31 | \$6,821,288 | \$521,469 | \$1,133,664 | \$8,476,421 | \$207,730 | \$32,243 | \$157,355 | \$397,328 | \$7,029,018 | \$553,712 | \$1,291,019 | \$8,873,749 |
| Joann Ariola | 32 | \$8,095,692 | \$604,545 | \$615,557 | \$9,315,794 | \$246,540 | \$37,380 | \$85,440 | \$369,360 | \$8,342,232 | \$641,925 | \$700,998 | \$9,685,155 |
| Lincoln Restler | 33 | \$12,085,726 | \$2,447,267 | \$11,736,974 | \$26,269,967 | \$368,050 | \$151,318 | \$1,629,116 | \$2,148,484 | \$12,453,776 | \$2,598,585 | \$13,366,090 | \$28,418,450 |
| Jennifer Gutiérrez | 34 | \$7,060,407 | \$1,508,247 | \$8,512,488 | \$17,081,142 | \$215,012 | \$93,257 | \$1,181,550 | \$1,48,819 | \$7,275,419 | \$1,601,504 | \$9,694,039 | \$18,570,962 |
| Crystal Hudson | 35 | \$7,462,252 | \$1,270,293 | \$4,274,643 | \$13,007,188 | \$227,250 | \$78,544 | \$593,330 | \$899,124 | \$7,689,502 | \$1,348,837 | \$4,867,972 | \$13,906,311 |
| Chi Ossé | 36 | \$7,801,786 | \$1,146,002 | \$5,360,360 | \$14,308,148 | \$237,590 | \$70,859 | \$744,029 | \$1,052,478 | \$8,039,376 | \$1,216,861 | \$6,104,389 | \$15,360,625 |
| Sandy Nurse | 37 | \$7,220,739 | \$1,306,357 | \$1,204,726 | \$9,731,822 | \$219,895 | \$80,774 | \$167,218 | \$467,887 | \$7,440,634 | \$1,387,131 | \$1,371,944 | \$10,199,709 |
| Alexa Avilés | 38 | \$6,015,671 | \$1,647,511 | \$3,655,635 | \$11,318,817 | \$183,197 | \$101,868 | \$507,410 | \$792,475 | \$6,198,868 | \$1,749,379 | \$4,163,045 | \$12,111,291 |
| Shahana Hanif | 39 | \$8,931,968 | \$1,081,020 | \$4,683,571 | \$14,696,559 | \$272,008 | \$66,841 | \$650,089 | \$988,938 | \$9,203,976 | \$1,147,861 | \$5,333,660 | \$15,685,497 |
| Rita Joseph | 40 | \$4,821,359 | \$957,020 | \$4,814,290 | \$10,592,669 | \$146,826 | \$59,174 | \$668,233 | \$874,233 | \$4,968,185 | \$1,016,194 | \$5,482,523 | \$11,466,902 |
| Darlene Mealy | 41 | \$6,483,087 | \$1,149,735 | \$2,203,616 | \$9,836,438 | \$197,431 | \$71,090 | \$305,866 | \$574,387 | \$6,680,518 | \$1,220,825 | \$2,509,482 | \$10,410,825 |
| Charles Barron | 42 | \$4,947,315 | \$460,536 | \$3,216,733 | \$8,624,584 | \$150,662 | \$28,476 | \$446,489 | \$625,627 | \$5,097,977 | \$489,012 | \$3,663,222 | \$9,250,210 |
| Justin Brannan | 43 | \$7,683,132 | \$469,046 | \$2,033,675 | \$10,185,853 | \$233,976 | \$29,002 | \$282,278 | \$545,256 | \$7,917,108 | \$498,048 | \$2,315,953 | \$10,731,109 |
| Kalman Yeger | 44 | \$11,329,321 | \$1,004,208 | \$3,256,915 | \$15,590,444 | \$345,014 | \$62,092 | \$452,066 | \$859,172 | \$11,674,336 | \$1,066,299 | \$3,708,981 | \$16,449,617 |
| Farah N. Louis | 45 | \$9,287,305 | \$717,981 | \$1,512,736 | \$11,518,022 | \$282,829 | \$44,394 | \$209,971 | \$537,194 | \$9,570,134 | \$762,375 | \$1,722,707 | \$12,055,215 |
| Mercedes Narcisse | 46 | \$8,049,808 | \$274,779 | \$2,718,160 | \$11,042,747 | \$245,143 | \$16,990 | \$377,286 | \$639,419 | \$8,294,951 | \$291,769 | \$3,005,446 | \$11,682,166 |
| Ari Kagan | 47 | \$7,430,295 | \$593,246 | \$1,811,894 | \$9,835,435 | \$226,277 | \$36,681 | \$251,495 | \$514,453 | \$7,656,572 | \$629,927 | \$2,063,389 | \$10,349,887 |
| Inna Vernikov | 48 | \$8,218,710 | \$747,729 | \$2,325,620 | \$11,292,059 | \$250,287 | \$46,233 | \$322,801 | \$619,321 | \$8,468,997 | \$793,962 | \$2,648,421 | \$11,911,379 |
| Kamillah Hanks | 49 | \$8,420,331 | \$805,237 | \$1,426,011 | \$10,651,579 | \$256,426 | \$49,789 | \$197,933 | \$504,148 | \$8,676,758 | \$855,026 | \$1,623,944 | \$11,155,728 |
| David Carr | 50 | \$8,488,141 | \$515,807 | \$1,808,949 | \$10,812,897 | \$258,491 | \$31,893 | \$251,086 | \$541,470 | \$8,746,633 | \$547,700 | \$2,060,035 | \$11,354,367 |
| Joseph C. Borelli | 51 | \$8,543,282 | \$559,665 | \$1,697,971 | \$10,800,918 | \$260,171 | \$34,605 | \$235,681 | \$530,457 | \$8,803,453 | \$594,270 | \$1,933,653 | \$11,331,375 |

NOTES: Council District (Zero/Unknown) contains unidentified real properties - e.g. railroads, ports, underwater properities, etc.
List of Council Members revised as of May 2, 2022
Caculations of interest is based on an average length of delinquency of 365 days.

## ME

Rates Comparison

| Mortgage (30 Years Fixed) |  |  |  | Home Equity Line of Credit (HELOC) |  |  |  | Other Interest Rates |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Bank Name | $\begin{aligned} & \text { Fiscal } \\ & \text { Year } \\ & 2020 \end{aligned}$ | $\begin{aligned} & \text { Fiscal } \\ & \text { Year } \\ & 2021 \end{aligned}$ | $\begin{aligned} & \text { Fiscal } \\ & \text { Year } \\ & 2022 \end{aligned}$ | Bank Name | Fiscal Year <br> 2020 | $\begin{aligned} & \text { Fiscal } \\ & \text { Year } \\ & 2021 \end{aligned}$ | $\begin{aligned} & \text { Fiscal } \\ & \text { Year } \\ & 2022 \end{aligned}$ | Other Interest Rates | $\begin{aligned} & \text { Fiscal } \\ & \text { Year } \\ & 2020 \end{aligned}$ | Fiscal Year <br> 2021 | Fiscal Year <br> 2022 |
| Amalgamated Bank | 4.13\% | 4.00\% | NA | Amalgamated Bank | NA | NA | NA | Federal Funds Rate (FFR)* | 2.50\% | 0.25\% | 1.00\% |
| Bank of America | NA | 3.13\% | 3.68\% | Bank of America | 7.82\% | 4.72\% | 4.77\% | Prime Rate (PR) | 5.50\% | 3.25\% | 4.00\% |
| Better | NA | NA | 3.91\% | Bethpage Federal CU | 5.50\% | 3.25\% | 4.25\% |  |  |  |  |
| Chase | NA | 3.67\% | NA | Better | NA | NA | NA |  |  |  |  |
| Citi | 4.25\% | 3.50\% | NA | Capital One | NA | NA | NA |  |  |  |  |
| Citibank | NA | NA | 3.75\% | Chase | 5.75\% | 3.75\% | NA |  |  |  |  |
| Citizens Bank NA | 4.25\% | 3.75\% | NA | Citibank | NA | NA | 4.55\% |  |  |  |  |
| Connect One | NA | NA | 3.63\% | Citizens Bank NA | NA | 4.75\% | NA |  |  |  |  |
| Flushing | NA | NA | NA | Connect One | NA | NA | 3.75\% |  |  |  |  |
| HSBC Bank USA NA | 4.00\% | 3.75\% | 3.18\% | Flushing | NA | NA | 3.75\% |  |  |  |  |
| JPM Chase | NA | NA | NA | HSBC Bank USA NA | 6.00\% | 3.82\% | NA |  |  |  |  |
| KeyBank | NA | NA | NA | JPM Chase | NA | NA | NA |  |  |  |  |
| M\&T Bank | NA | NA | 3.63\% | KeyBank | 5.50\% | 3.42\% | NA |  |  |  |  |
| MUFG Union Bank | NA | NA | 3.75\% | Lower.com | NA | NA | 4.00\% |  |  |  |  |
| Malvern FSB | 3.75\% | NA | NA | M\&T Bank | NA | 5.29\% | 4.14\% |  |  |  |  |
| NBT Bank NA | 4.25\% | 3.38\% | NA | MUFG Union Bank | NA | NA | 4.49\% |  |  |  |  |
| PNC Bank | NA | NA | 3.75\% | PNC Bank | NA | 5.40\% | 4.09\% |  |  |  |  |
| People's United Bank, NA | NA | NA | NA | People's United Bank, NA | 6.00\% | 3.50\% | NA |  |  |  |  |
| Popular Bank | NA | NA | 3.50\% | Popular Bank | NA | NA | 4.63\% |  |  |  |  |
| Quicken Loans | NA | 4.37\% | NA | Reliant | NA | NA | NA |  |  |  |  |
| Relliant | NA | 3.13\% | 3.55\% | Santander Bank NA | NA | NA | NA |  |  |  |  |
| Rocket Mortgage | NA | 4.30\% | NA | Signature Bank | NA | NA | NA |  |  |  |  |
| Santander Bank NA | 4.38\% | 3.50\% | NA | Sterling National Bank | NA | NA | NA |  |  |  |  |
| Signature Bank | NA | NA | NA | Suntrust | NA | 4.64\% | NA |  |  |  |  |
| Sterling National Bank | NA | NA | NA | TD Bank NA | 6.49\% | 4.69\% | NA |  |  |  |  |
| Suntrust | NA | 3.20\% | NA | The Provident Bank | 5.50\% | 3.25\% | NA |  |  |  |  |
| TD Bank NA | 3.88\% | 3.50\% | NA | ThirdFederal Savings and Loan | 4.49\% | 3.19\% | NA |  |  |  |  |
| The Provident Bank | 4.00\% | 3.25\% | NA | US Bank | NA | 3.45\% | NA |  |  |  |  |
| US Bank | NA | NA | NA | Valley National Bank | NA | NA | NA |  |  |  |  |
| Valley National Bank | NA | NA | NA | Wells Fargo | NA | NA | NA |  |  |  |  |
| Wells Fargo | NA | 3.25\% | 3.63\% | Average | 5.89\% | 4.08\% | 4.24\% |  |  |  |  |
| Average | 4.10\% | 3.58\% | 3.63\% |  |  |  |  |  |  |  |  |
| Data Sources: |  |  |  |  |  |  |  |  |  |  |  |

FFR: https://www.federarareserve.gov/monetarypolicy/openmarke..thm;

NOTES: Mortgage and HELOC data is from BankRate.com, bank websites or providede directly by the bank. Rates may vary based on the type of loan (fixed or variable), amount, duration, location, credit rating, and other
factors. NA means that bank has discontinued its home loan or mortgage businesses.
For graphing purposes, FFR rates represent thigh end of 25 basis point range

