				ı	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Gran	d Total	\$1,678,632,854	\$146,185	\$743,191,425	\$935,295,244	\$56,530,739	\$8,534,405	\$47,996,334	\$983,291,578	76,413
Total D	istrict: 1	\$98,180,409	\$1,520	\$52,861,935	\$45,316,954	\$3,225,164	\$708,160	\$2,517,004	\$47,833,958	1,744
	1	\$649,399	\$0	\$159,223	\$490,176	\$40,863	\$4,710	\$36,153	\$526,329	7
	1A	\$2,806	\$0	\$0	\$2,806	\$85	\$0	\$85	\$2,892	1
	1C									
1	2	\$36,211,962	\$0	\$16,519,854	\$19,692,108	\$1,151,956	\$190,578	\$961,378	\$20,653,486	1,187
	2A	\$1,575,546	\$0	\$291,538	\$1,284,008	\$101,844	\$7,592	\$94,252	\$1,378,260	24
	2B	\$1,867,972	\$0	\$222,637	\$1,645,335	\$127,838	\$1,812	\$126,026	\$1,771,361	16
	2C 4	\$4,087,138	\$0 \$1,520	\$1,731,394 \$33,937,289	\$2,355,745	\$115,912	\$22,785	\$93,128	\$2,448,872	120 389
7.15		\$53,785,585			\$19,846,776	\$1,686,664	\$480,683	\$1,205,981	\$21,052,757	
Total D	istrict: 2	\$52,592,569	\$3,386	\$23,665,208	\$28,923,976	\$1,937,380	\$298,939	\$1,638,441	\$30,562,417	982
	1	\$1,117,167	\$0	\$443,940	\$673,227	\$38,146	\$6,336	\$31,809	\$705,037	28
	1B	PC0 404	\$0	\$59,437	60.740	6440	¢070	D445	¢0.000	2
	1C 2	\$69,181 \$29,843,357	\$0	\$15,028,148	\$9,743 \$14,815,209	\$418 \$876.188	\$273 \$151,527	\$145 \$724,662	\$9,889 \$15,539,871	689
2	2A	\$1,923,066	\$0	\$614,034	\$1,309,032	\$101,874	\$6,958	\$94,916	\$1,403,948	25
	2B	\$2,370,068	\$0	\$838,887	\$1,531,181	\$125,976	\$18,066	\$107,910	\$1,639,091	34
	2C	\$2,151,377	\$0	\$758,705	\$1,392,672	\$81,182	\$16,121	\$65,060	\$1,457,732	74
	4	\$15,118,354	\$3,386	\$5,922,057	\$9,192,911	\$713,596	\$99,657	\$613,939	\$9,806,849	129
Total D	istrict: 3	\$127,919,521	\$8,363	\$70,429,122	\$57,482,036	\$3,915,095	\$765,584	\$3,149,512	\$60,631,547	1,462
	1	\$2,749,467	\$0	\$1,337,136	\$1,412,331	\$69,815	\$18,033	\$51,782	\$1,464,113	65
	1C	\$41,543	\$0	\$16,481	\$25,062	\$780	\$17	\$763	\$25,825	3
	2	\$54,652,862	\$0	\$30,835,565	\$23,817,298	\$1,271,414	\$187,164	\$1,084,250	\$24,901,548	974
3	2A	\$2,540,235	\$0	\$817,086	\$1,723,149	\$137,625	\$21,907	\$115,718	\$1,838,867	27
	2B	\$2,450,613	\$0	\$874,624	\$1,575,988	\$116,000	\$27,177	\$88,823	\$1,664,812	31
	2C	\$2,225,036	\$0	\$749,153	\$1,475,883	\$83,800	\$13,115	\$70,686	\$1,546,568	57
	4	\$63,259,765	\$8,363	\$35,799,076	\$27,452,325	\$2,235,660	\$498,171	\$1,737,489	\$29,189,814	305
Total D	istrict: 4	\$256,091,981	\$70,157	\$146,194,445	\$109,827,379	\$8,266,042	\$1,240,659	\$7,025,383	\$116,852,762	2,071
	1	\$8,939,828	\$0	\$3,157,990	\$5,781,838	\$378,865	\$58,238	\$320,627	\$6,102,465	74
	1B	\$24,287	\$0	\$8,103	\$16,183	\$432	\$65	\$366	\$16,549	2
	1C	\$106,529	\$0	\$13,124	\$93,405	\$7,976	\$150	\$7,826	\$101,231	2
4	2	\$82,984,158	\$152	\$55,285,897	\$27,698,109	\$1,644,714	\$243,678	\$1,401,036	\$29,099,145	1,561
	2A	\$2,228,816	\$0	\$1,273,990	\$954,826	\$100,769	\$43,428	\$57,341	\$1,012,167	17
	2B	\$3,940,100	\$0 \$0	\$1,373,920	\$2,566,180	\$217,427	\$40,960	\$176,467	\$2,742,647	31
	2C 4	\$1,919,834 \$155,948,430	\$70,006	\$822,952 \$84,258,468	\$1,096,881 \$71,619,956	\$85,379 \$5,830,481	\$21,873 \$832,267	\$63,506 \$4,998,214	\$1,160,387 \$76,618,170	27 357
Total D	1							1 7 2 2 7		
l otal D	istrict: 5	\$40,338,244	\$767	\$26,195,690	\$14,141,788	\$948,859	\$189,195	\$759,664	\$14,901,452	884
	1	\$2,657,190		\$1,430,665 \$90,946	\$1,226,525	\$75,387 \$62	\$23,570		\$1,278,341 \$62	39
	1C 2	\$91,006 \$29,524,269	\$0 \$0	\$90,946	\$60 \$7,899,138	\$62 \$461,312	\$60 \$94,920	\$2 \$366,392	\$8,265,530	648
5	2A	\$29,524,209	\$0	\$191,417	\$641,627	\$55,881	\$7,231	\$48,650	\$690,277	7
-	2B	\$2,758,317	\$0	\$1,260,738	\$1,497,579	\$138,819	\$46,268	\$92,551	\$1,590,130	26
	2C	\$607,154	\$0	\$343,346	\$263,808	\$14,552	\$2,407	\$12,145	\$275,954	14
	4	\$3,867,264		\$1,253,446	\$2,613,051	\$202,846	\$14,739		\$2,801,158	149
Total D	istrict: 6	\$80,044,112	\$6,995	\$43,780,781	\$36,256,336	\$1,961,408	\$307,965	\$1,653,442	\$37,909,778	1,745
	1	\$1,848,916	\$0	\$1,155,811	\$693,104	\$35,341	\$10,551	\$24,790	\$717,895	29
	1C	. ,,.			,	,	,			
	2	\$57,412,755	\$0	\$35,442,031	\$21,970,725	\$1,024,280	\$169,400	\$854,880	\$22,825,605	1,161
6	2A	\$1,080,798	\$0	\$508,041	\$572,757	\$50,084	\$8,056	\$42,029	\$614,786	13
	2B	\$3,241,598	\$279	\$1,217,658	\$2,023,661	\$174,874	\$33,901	\$140,973	\$2,164,634	39
	2C	\$1,131,192	\$0	\$639,096	\$492,096	\$18,633	\$6,349	\$12,284	\$504,381	26
	4	\$15,328,853	\$6,716	\$4,818,145	\$10,503,992	\$658,195	\$79,709	\$578,486	\$11,082,478	477

1 \$429,548 \$0 \$190,421 : 1C \$2,647 \$0 \$2,641 \$  2 \$17,234,463 \$0 \$8,357,198 \$8  7 2A \$403,638 \$0 \$254,221 : 2B \$1,213,559 \$0 \$326,313 : 2C \$215,340 \$0 \$142,259 \$  4 \$6,576,916 \$0 \$924,964 \$5  Total District: 8 \$35,658,215 \$3,557 \$11,234,361 \$24,  1 \$451,318 \$0 \$133,512 : 1B \$4,521 \$0 \$0 \$132,436 \$2 \$2  2 \$20,609,160 \$0 \$5,472,485 \$15  1C \$2 \$20,609,160 \$0 \$5,472,485 \$15  2B \$1,863,266 \$0 \$607,530 \$1  2C \$134,319 \$0 \$2,180 \$2  2B \$1,863,266 \$0 \$607,530 \$1  4 \$12,215,950 \$3,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 \$2  2 \$19,618,544 \$0 \$5,292,88 \$14  1C \$16,690 \$0 \$5,2825 \$14  2A \$1,604,686 \$0 \$55,292,288 \$14  1C \$16,690 \$0 \$5,592,288 \$14  1C \$16,690 \$0 \$5,592,288 \$14  1C \$16,690 \$0 \$5,592,288 \$14  1C \$16,690 \$0 \$5,593,695 \$14  1A \$1,604,686 \$0 \$5,592,288 \$14  1A \$1,604,686 \$0 \$5,593,314 \$146 \$1,823,118 \$24  Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1A \$7,241 \$0 \$2,530 \$73,907 \$24  2B \$243,321 \$0 \$6,502,510 \$73,907 \$28 \$24,3321 \$0 \$69,719 \$15  2C \$11,283 \$0 \$11,146 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,	8,094         \$1,057,3           39,127         \$7,5           \$6         \$77,265         \$529,5           49,417         \$9,0         \$44,4           73,081         \$2,5         \$464,6           \$1,952         \$464,6         \$9,6           \$4,521         \$6         \$9,6           \$4,521         \$6         \$9,6           \$4,521         \$7         \$9,0           \$4,521         \$1,195,6         \$9,6           \$5,737         \$70,3         \$2,199           \$6,732         \$1,176,4         \$1,176,4           \$13,805         \$3         \$48,2           \$13,805         \$3         \$48,2           \$107,7         \$27,492         \$4,1           \$1,970         \$107,7         \$227,5           \$9,182         \$700,6         \$3,4	44 \$1,13 \$6 \$\$ \$25 \$79,00 27 \$4,19 61 \$6,76 49 \$81 41 \$55,01 03 \$167,67 77 \$66 38 \$\$ 24 \$101,74 92 \$1,42 92 \$2,40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 567 \$55,69 42 \$91,88		\$245,541 \$6 \$9,328,190 \$154,251 \$924,838 \$74,612 \$6,060,976 \$25,988,224 \$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$1,097,070 \$2,283,545 \$16,334,20 \$1,097,070 \$2,283,545 \$16,634 \$3,974,941 \$11,838,236	Number of Parcels Delinquent  916 37 1 701 20 36 13 108 638 99 8 179 34 66 10 222 1,227 120 4 561 123 141 50 228
1 \$429,548 \$0 \$190,421 \$1 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641 \$10 \$2,641,000 \$11,46 \$1,640 \$1,134 \$1,545 \$10 \$2,641,000 \$10 \$2,641,000 \$10 \$2,641,000 \$10 \$2,640 \$10 \$10 \$10,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$10 \$1,600 \$1,600 \$10 \$1,600 \$1,600 \$10 \$1,600 \$1,600 \$10 \$1,600 \$10 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,600 \$1,6	39,127 \$7,5 \$6  77,265 \$529,5 49,417 \$9,6 87,246 \$44,7 73,081 \$2,7 56,1952 \$464,6 17,806 \$9,6 \$4,521 \$1,195,6 \$4,521 \$1,195,6 \$27,198 \$9,6 \$32,139 \$7,7 \$32,139 \$7,7 \$46,221 \$443,6 \$13,805 \$1,195,6 \$13,805 \$1,195,6 \$13,805 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$27,198 \$1,176,6 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$1,195,6 \$2,195,6 \$1,195,6 \$2,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,6 \$3,195,	44 \$1,13 \$6 \$\$ \$25 \$79,00 27 \$4,19 61 \$6,76 49 \$81 41 \$55,01 03 \$167,67 77 \$66 38 \$\$ 24 \$101,74 92 \$1,42 92 \$2,40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 567 \$55,69 42 \$91,88	100 \$6,415 166 \$1,000 163 \$450,925 168 \$1,532 17 \$409,024 17 \$1,567,927 189 \$8,908 100 \$138 14 \$1,094,180 199 \$7,664 100 \$49,838 15 \$7,281 11 \$399,915 16 \$1,046,720 16 \$1,046,720 16 \$1,046,720 17 \$710,892 18 \$43,637 18 \$43,637 18 \$43,637 18 \$43,637 18 \$43,637 18 \$43,637	\$245,541 \$6 \$9,328,190 \$154,251 \$924,838 \$74,612 \$6,060,976 \$25,988,224 \$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$1,097,070 \$2,283,545 \$16,634 \$3,974,941 \$11,838,236	37 1 701 20 36 13 108 638 99 8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
1C \$2,647 \$0 \$2,641  2 \$17,234,463 \$0 \$8,357,198 \$8  7 2A \$403,638 \$0 \$254,221 \$1  2B \$1,213,559 \$0 \$326,313 \$1  2C \$215,340 \$0 \$142,259 \$4 \$6,576,916 \$0 \$924,964 \$5  Total District: 8 \$35,658,215 \$3,557 \$11,234,361 \$24,  1 \$451,318 \$0 \$133,512 \$1  1B \$4,521 \$0 \$0 \$133,512 \$1  1C \$2 \$20,609,160 \$0 \$5,472,485 \$16  2A \$379,680 \$0 \$152,482 \$1  2B \$1,863,266 \$0 \$607,530 \$1  2C \$134,319 \$0 \$2,180 \$1  2C \$134,319 \$0 \$2,180 \$1  2C \$134,319 \$0 \$2,180 \$1  2C \$134,319 \$0 \$3,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 \$1  1C \$16,690 \$0 \$5,292,288 \$14  1C \$16,690 \$0 \$0 \$2,895  2C \$13,81,514 \$0 \$5,292,288 \$14  2C \$2,813,815,314 \$0 \$3,672,679 \$11,146  2C \$13,825,331 \$0 \$6,502,510 \$7  2D \$2,833,314 \$0 \$6,502,510 \$7  2D \$2,833,314 \$0 \$6,502,510 \$7  2D \$2,833,314 \$0 \$6,502,510 \$7  2D \$2,833,324	\$6 77,265 \$529,9 49,417 \$9,0 87,246 \$44,1 73,081 \$2,3 51,952 \$464,0 0,298 \$1,735,6 17,806 \$9,5 44,521 \$5 36,675 \$1,195,5 27,198 \$9,0 27,198 \$9,0 32,139 \$7,0 32,139 \$7,0 32,139 \$1,76,6 39,398 \$18,2 \$13,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 113,805 \$8 1	\$6 \$\$ 25 \$79,00 27 \$4,19 61 \$6,76 49 \$81 41 \$55,01 03 \$167,67 77 \$66 38 \$\$ 24 \$101,74 92 \$1,42 28 \$20,49 05 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 557 \$55,69 42 \$91,88 73 \$42 56 \$2	\$66 \$\$\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{\$}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac{{}}{\$}\frac	\$6 \$9,328,190 \$154,251 \$924,838 \$74,612 \$6,060,976 \$25,988,224 \$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$1,097,070 \$2,283,545 \$16,634 \$3,974,941 \$11,838,236	1 701 20 36 13 108 638 99 8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
2 \$17,234,463 \$0 \$8,367,198 \$2  7 2A \$403,638 \$0 \$254,221 \$1  2B \$1,213,559 \$0 \$326,313 \$1  2C \$215,340 \$0 \$142,259 \$1  4 \$6,576,916 \$0 \$924,964 \$5  Total District: 8 \$35,658,215 \$3,557 \$11,234,361 \$24,  1 \$451,318 \$0 \$133,512 \$1  1B \$4,521 \$0 \$0 \$0  2 \$20,609,160 \$0 \$0 \$55,472,485 \$15  2B \$1,863,266 \$0 \$607,530 \$11  2C \$134,319 \$0 \$2,180 \$1  2C \$134,319 \$0 \$2,180 \$1  2C \$134,319 \$0 \$2,180 \$1  3Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 \$1  1C \$16,690 \$0 \$5,292,288 \$14  1C \$16,690 \$0 \$5,75,572 \$1  2C \$233,064 \$0 \$75,572 \$1  4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$5,503,507 \$2,180  2 \$13,825,331 \$0 \$6,502,510 \$7  20 \$13,825,331 \$0 \$6,502,510 \$7  21 \$13,825,331 \$0 \$6,502,510 \$7  22 \$13,825,331 \$0 \$6,502,510 \$7  24 \$15,823,311 \$0 \$6,502,510 \$7  25 \$11,283 \$0 \$11,146 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,416,713 \$9,  1 \$2,643,002 \$0 \$995,475 \$1	777,265 \$529,9 49,417 \$9,0 87,246 \$44,1 73,081 \$2,3 73,081 \$2,3 51,952 \$464,0 0,298 \$1,735,6 17,806 \$9,5 84,521 \$5 36,675 \$1,195,6 27,198 \$9,0 555,737 \$70,6 32,139 \$7,6 443,2 \$1,176,6 21 \$443,2 \$1,176,6 39,398 \$18,2 5,432 \$1,176,6 39,398 \$18,2 6,266 \$770,6 53,433 \$48,2 81,970 \$107,6 67,492 \$4,7 03,077 \$227,5 9,182 \$700,5	25 \$79.00 27 \$4.19 61 \$6.76 49 \$81 41 \$55.01 03 \$167,67 77 \$66 38 \$\$ 24 \$101,74 92 \$1,42 28 \$20,49 05 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4.65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	100 \$450,925 101 \$450,925 102 \$48,834 103 \$4,834 105 105 107 \$409,024 107 \$1,567,927 108 \$1,044,180 109 \$7,664 100 \$49,836 101 \$1,046,720 101 \$1,046,720 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101 \$1,046,730 101	\$9,328,190 \$154,251 \$924,838 \$74,612 \$6,060,976 \$25,988,224 \$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	701 20 36 13 108 638 99 8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
7	49,417 \$9,6 87,246 \$44,3 87,246 \$44,3 87,246 \$44,3 82,6 84,521 \$464,6 84,521 \$5,737 \$70,56 87,198 \$9,6 87,198 \$9,6 87,198 \$1,195,8 87,198 \$1,195,8 87,198 \$1,195,8 87,198 \$1,195,8 87,198 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 88,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,195,8 89,199 \$1,1	27 \$4,19 61 \$6,76 64 \$81 41 \$55,01 03 \$167,67 77 \$66 38 \$\$ 24 \$101,74 92 \$1,42 28 \$20,49 05 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88	\$31,532 \$4,834 \$31,532 \$7 \$409,024 \$7 \$1,567,927 \$9 \$8,900 \$0 \$138 \$44 \$1,094,180 \$9 \$7,664 \$10 \$49,838 \$5 \$7,281 \$11 \$399,915 \$6 \$1,046,720 \$6 \$14,236 \$13 \$377 \$7 \$710,892 \$14 \$43,633 \$15 \$11,574 \$18 \$43,633	\$154,251 \$924,838 \$74,612 \$6,060,976 \$25,988,224 \$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$1,180 \$15,037,148 \$1,097,070 \$2,283,545 \$16,634 \$3,974,941 \$11,838,236	20 36 13 108 638 99 8 8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
2B \$1,213,559 \$0 \$326,313 :: 2C \$215,340 \$0 \$142,259	87,246 \$44,73,081 \$2,5 73,081 \$2,5 51,952 \$464,6 0,0298 \$1,735,6 \$1,7806 \$9,6 \$4,521 \$5 36,675 \$1,195,6 55,737 \$70,6 32,139 \$7,6 46,221 \$443,6 24,24 \$443,6 5,432 \$1,176,6 39,398 \$18,2 13,805 \$6 \$770,5 53,433 \$44,6 \$1,970 \$107,6 7,492 \$4,7 03,077 \$227,6 9,182 \$700,6 84,711 \$5	61 \$6,76 49 \$81 41 \$55,01 03 \$167,67 77 \$66 38 \$\$ 24 \$101,74 992 \$1,42 28 \$20,49 05 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	\$ \$37,591  \$ \$1,537,591  \$ \$1,537,927  \$ \$1,567,927  \$ \$1,567,927  \$ \$1,567,927  \$ \$1,040,180  \$ \$7,664  \$ \$1,046,720  \$ \$1,046,720  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,730  \$ \$1,046,	\$924,838 \$74,612 \$6,060,976 \$25,988,224 \$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,757 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$16,634 \$3,974,941 \$11,838,236	36 13 108 638 99 8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
2C   \$215,340   \$0   \$142,259	73,081 \$2,5 51,952 \$464,6 0,298 \$1,735,6 \$17,806 \$9,5 84,521 \$5 36,675 \$1,195,6 555,737 \$70,6 32,139 \$7,6 46,221 \$443,6 21,39,398 \$18,2 13,805 \$5 3770,6 53,433 \$48,6 81,970 \$107,7 67,492 \$4,7 03,077 \$227,8 98,367 \$3,6	49 \$81 41 \$55.01 03 \$167,67 77 \$66 38 \$\$ 24 \$101,74 92 \$1,42 28 \$20,49 05 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	8 \$1,532 7 \$409,024 77 \$1,567,927 89 \$8,906 60 \$136 44 \$1,094,180 99 \$7,664 90 \$49,838 15 \$7,281 16 \$1,046,720 16 \$14,236 17 \$710,892 18 \$4,142 19 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142	\$74,612 \$6,060,976 \$25,988,224 \$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941	13 108 638 99 8 8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
Total District: 8	\$464,0  \$17,806  \$1,735,4  \$17,806  \$9,6  \$4,521  \$36,675  \$1,195,6  \$9,6  \$9,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,195,6  \$1,19	41 \$55.01  03 \$167,67  777 \$66  38 \$\$  24 \$101,74  92 \$1,42  28 \$20,49  05 \$2  40 \$43,32  36 \$129,91  32 \$3,99  08 \$13  09 \$59,21  88 \$4.65  79 \$5,60  63 \$62  57 \$55,69  42 \$91,88  73 \$42  58 \$2	7 \$409,024 77 \$1,567,927 89 \$8,906 60 \$136 44 \$1,094,180 99 \$7,664 90 \$49,838 15 \$7,281 16 \$1,046,720 16 \$14,236 17 \$710,892 18 \$41,42 19 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142 10 \$4,142	\$6,060,976 \$25,988,224 \$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,757 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941	108 638 99 8 8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
Total District: 8 \$35,658,215 \$3,557 \$11,234,361 \$24,  1 \$451,318 \$0 \$133,512 \$  1B \$4,521 \$0 \$0 \$0  1C \$0 \$0 \$0 \$5,472,485 \$16  2A \$379,680 \$0 \$0 \$152,482 \$  2B \$1,863,266 \$0 \$0 \$607,530 \$1  2C \$134,319 \$0 \$2,180 \$  4 \$12,215,950 \$3,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 \$  1A \$16 \$16,690 \$0 \$5,2285 \$14  2A \$1,604,268 \$0 \$55,292,288 \$14  2A \$1,604,268 \$0 \$55,292,288 \$14  2A \$1,604,268 \$0 \$75,572 \$1  4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971 \$1  1 \$156,339 \$0 \$65,02,510 \$7  20 \$13,825,331 \$0 \$6,502,510 \$7  21 \$1,825,331 \$0 \$6,502,510 \$7  22 \$13,825,331 \$0 \$6,502,510 \$7  24 \$1,828,321 \$0 \$69,719 \$1  25 \$11,283 \$0 \$11,146 \$1,124 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1	0,298         \$1,735,6           17,806         \$9.1           \$4,521         \$'           \$4,521         \$'           \$6,675         \$1,195,5           \$27,198         \$9,6           \$55,737         \$70,3           \$2,139         \$7,3           \$46,221         \$443,4           \$5,432         \$1,176,6           \$13,805         \$\$           \$26,266         \$770,'           \$34,33         \$48,2           \$4,790         \$107,'           \$57,492         \$4,1           \$03,077         \$227,5           \$9,182         \$700,6           \$4,711         \$*	03 \$167,677 777 \$66 388 \$  24 \$101,74 992 \$1,42 28 \$20,49 05 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 888 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	\$1,567,927 \$8,908 \$8,908 \$0 \$136  4 \$1,094,188 \$9 \$7,664 \$10 \$49,836 \$5 \$7,281 \$11 \$399,918 \$6 \$1,046,720 \$6 \$14,236 \$7 \$710,892 \$11 \$43,637 \$5 \$10,574 \$11 \$43,637 \$15 \$41,436 \$17 \$84,142 \$171,864 \$18 \$609,053	\$25,988,224 \$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	638 99 8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
1 \$451,318 \$0 \$133,512 \$1  1B \$4,521 \$0 \$0 \$0  1C \$0  2 \$20,609,160 \$0 \$0 \$5,472,485 \$15  2A \$379,680 \$0 \$0 \$152,482 \$15  2B \$1,863,266 \$0 \$0 \$607,530 \$1  2C \$134,319 \$0 \$2,180 \$1  4 \$12,215,950 \$3,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 \$1  1C \$16,690 \$0 \$2,885 \$14  1C \$16,690 \$0 \$5,292,288 \$14  1C \$16,690 \$0 \$5,292,288 \$14  2A \$1,604,268 \$0 \$0 \$550,836 \$1  2B \$2,928,319 \$0 \$746,348 \$2  2C \$233,064 \$0 \$75,572 \$2  4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971 \$1  1A \$7,241 \$0 \$2,530 \$1,144 \$7,624 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,145 \$1,14	17,806 \$9,6 \$4,521 \$' \$6,675 \$1,195,6 \$27,198 \$9,6 \$55,737 \$70,6 \$22,139 \$7,6 \$46,221 \$443,2 \$1,176,6 \$3,9,398 \$18,2 \$13,805 \$6 \$770,6 \$3,433 \$48,2 \$1,070 \$107,6 \$7,492 \$4,7 \$03,077 \$227,6 \$9,182 \$700,6 \$8,4711 \$5	77 \$66 38 \$  \$24 \$101,74 92 \$1,42 26 \$20,49 05 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	\$8,908 \$8,908 \$138  4 \$1,094,180 \$9 \$7,664  50 \$49,838  5 \$7,281  11 \$399,918  6 \$1,046,720  6 \$14,236  7 \$710,892  7 \$710,892  11 \$4,142  13 \$171,864  18 \$609,053	\$326,714 \$4,659 \$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$16,634 \$3,974,941 \$11,838,236	99 8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
8 2 \$20,609,160 \$0 \$5,472,485 \$16 2A \$379,680 \$0 \$152,462 : 2B \$1,863,266 \$0 \$607,530 \$1 2C \$134,319 \$0 \$2,180 : 4 \$12,215,950 \$3,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 : 1C \$16,690 \$0 \$5,292,288 \$14 1C \$16,690 \$0 \$5,292,288 \$14 2A \$1,604,268 \$0 \$550,836 \$1 2B \$2,928,319 \$0 \$746,348 \$2 2B \$2,928,319 \$0 \$746,348 \$2 2C \$233,064 \$0 \$75,572 : 4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971 1A \$7,241 \$0 \$2,530 2 \$13,825,331 \$0 \$6,502,510 \$7 2B \$243,321 \$0 \$69,719 : 2C \$11,283 \$0 \$11,146 4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1	\$4,521 \$' \$4,521 \$' \$6,675 \$1,195,5 \$27,198 \$9,0 \$55,737 \$70,3 \$2,139 \$7.3 \$46,221 \$443,2 \$1,176,6 \$39,398 \$18,2 \$13,805 \$\$ \$26,256 \$770,5 \$3,433 \$48,2 \$81,970 \$107,7 \$7,492 \$4,7 \$03,077 \$227,5 \$9,182 \$700,6 \$4,711 \$5	38 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$13.00 \$1	\$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941	8 179 34 86 10 222 1,227 120 4 561 123 141 50 228
1C	\$1,195,675 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,195 \$1,195,577,19	24 \$101,74 92 \$1,42 28 \$20,49 05 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88	14 \$1,094,184 19 \$7,664 10 \$49,834 11 \$399,915 11 \$399,915 16 \$1,046,720 16 \$1,046,720 17 \$710,892 11 \$43,637 12 \$41,42 13 \$171,864 18 \$609,053	\$16,230,856 \$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$16,634 \$3,974,941	179 34 86 10 222 1,227 120 4 561 123 141 50 228
8 2 \$20,609,160 \$0 \$5,472,485 \$15 2A \$379,680 \$0 \$152,482 :: 2B \$1,863,266 \$0 \$0 \$607,530 \$1 2C \$134,319 \$0 \$2,180 :: 4 \$12,215,950 \$33,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 :: 1A \$16,04,268 \$0 \$5,292,288 \$14  2A \$1,604,268 \$0 \$5,5292,288 \$14  2B \$2,928,319 \$0 \$746,348 \$2  2C \$233,064 \$0 \$75,572 :: 4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,955 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971 \$1  1A \$7,241 \$0 \$2,530 \$1  2 \$13,825,331 \$0 \$6,502,510 \$7  2B \$243,321 \$0 \$69,719 :: 2C \$11,283 \$0 \$11,146 \$1  1 \$1,604,268 \$0 \$5,500,251 \$7  10 \$2A \$158,375 \$0 \$73,907 \$2  2B \$243,321 \$0 \$69,719 :: 2C \$11,283 \$0 \$11,146 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1	27,198         \$9,0           555,737         \$70,3           32,139         \$7.5           46,221         \$443,2           55,432         \$1,176,6           39,398         \$18,2           13,805         \$8           26,256         \$770,6           53,433         \$48,2           81,970         \$107,7           57,492         \$4,7           03,077         \$227,5           9,182         \$700,6           \$4,711         \$6	92 \$1,42 28 \$20,49 005 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	99 \$7,664 100 \$49,836 155 \$7,281 151 \$399,918 166 \$1,046,720 168 \$1,043,637 177 \$710,892 169 \$43,637 171,844 181 \$609,053	\$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941	34 86 10 222 1,227 120 4 561 123 141 50 228
8 2A \$379,680 \$0 \$152,482 :: 2B \$1,863,266 \$0 \$607,530 \$1 2C \$134,319 \$0 \$2,180 :: 4 \$12,215,950 \$33,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 :: 1A 1C \$16,690 \$0 \$0 \$2,885  2 \$19,618,544 \$0 \$5,292,288 \$14  2A \$1,604,268 \$0 \$550,836 \$1  2B \$2,928,319 \$0 \$746,348 \$2  2C \$233,064 \$0 \$75,572 :: 4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,95 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971  1A \$7,241 \$0 \$2,530  2 \$13,825,331 \$0 \$6,502,510 \$7  10 2A \$158,375 \$0 \$73,907  2B \$243,321 \$0 \$69,719 :: 2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1	27,198         \$9,0           555,737         \$70,3           32,139         \$7.5           46,221         \$443,2           55,432         \$1,176,6           39,398         \$18,2           13,805         \$8           26,256         \$770,6           53,433         \$48,2           81,970         \$107,7           57,492         \$4,7           03,077         \$227,5           9,182         \$700,6           \$4,711         \$6	92 \$1,42 28 \$20,49 005 \$2 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	99 \$7,664 100 \$49,836 155 \$7,281 151 \$399,918 166 \$1,046,720 168 \$1,043,637 177 \$710,892 169 \$43,637 171,844 181 \$609,053	\$234,862 \$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941	34 86 10 222 1,227 120 4 561 123 141 50 228
2B \$1,863,266 \$0 \$607,530 \$1  2C \$134,319 \$0 \$2,180 :  4 \$12,215,950 \$3,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 :  1A 1C \$16,690 \$0 \$2,885  2 \$19,618,544 \$0 \$5,292,288 \$14  2A \$1,604,268 \$0 \$550,836 \$1  2B \$2,928,319 \$0 \$746,348 \$2  2C \$233,064 \$0 \$75,572 :  4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971  1A \$7,241 \$0 \$2,530  2 \$13,825,331 \$0 \$6,502,510 \$7  2B \$243,321 \$0 \$69,719 :  2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$691	\$55,737 \$70.5 \$55,737 \$70.5 \$32,139 \$7.5 \$46,221 \$443.2 \$1,176,6 \$39,398 \$18,2 \$13,805 \$\$5 \$26,256 \$770.5 \$43,433 \$448,2 \$103,077 \$227,5 \$9,182 \$700,6 \$9,367 \$3,7	28 \$20,49 05 \$2 40 \$43,32 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	00 \$49,836 25 \$7,281 21 \$399,916 6 \$1,046,720 26 \$13 \$375 27 \$710,892 21 \$43,637 21 \$41,42 22 \$171,864 28 \$609,053	\$1,305,575 \$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	86 10 222 1,227 120 4 561 123 141 50 228
2C \$134,319 \$0 \$2,180 :  4 \$12,215,950 \$33,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 :  1A	\$7,139 \$7,446,221 \$443,21 \$443,21 \$443,221 \$443,22 \$1,176,6 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,000 \$1,00	05 \$2 40 \$43,32 40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	25 \$7,281 21 \$399,918 26 \$1,046,720 26 \$1,046,720 27 \$710,892 27 \$710,892 28 \$4,142 29 \$4,142 20 \$171,864 20 \$8 \$609,053	\$139,420 \$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	10 222 1,227 120 4 561 123 141 50 228
4 \$12,215,950 \$3,557 \$4,866,173 \$7  Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,1  1 \$870,879 \$0 \$331,481 ::  1A	\$443,21 \$443,25 \$5,432 \$1,176,6 \$9,398 \$18,2 \$13,805 \$8 \$26,256 \$770,6 \$53,433 \$48,2 \$81,970 \$107,7 \$7,492 \$4,7 \$03,077 \$227,5 \$9,182 \$700,6 \$9,367 \$3,7	40 \$43,32 36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	\$11 \$399,916 \$1,046,720 \$16 \$1,046,720 \$13 \$375 \$7 \$710,892 \$11 \$43,637 \$10 \$41,42 \$11 \$4,142 \$13 \$171,864	\$7,746,139 \$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	222 1,227 120 4 561 123 141 50 228
Total District: 9 \$30,898,105 \$146 \$8,822,527 \$22,  1 \$870,879 \$0 \$331,481 ::  1A	5,432         \$1,176,6           39,398         \$18,2           13,805         \$8           26,256         \$770,1           53,433         \$48,2           81,970         \$107,7           57,492         \$4,7           30,077         \$227,8           9,182         \$700,6           \$4,711         \$5	36 \$129,91 32 \$3,99 08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	6 \$1,046,720 6 \$14,236 13 \$375 7 \$710,892 14 \$43,637 15 \$41,42 15 \$4,142 16 \$4,142 18 \$609,053	\$23,122,152 \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	1,227 120 4 561 123 141 50 228
1 \$870,879 \$0 \$331,481 \$1  1A	39,398 \$18,3 13,805 \$26,256 \$770, 53,433 \$48,3 81,970 \$107, 57,492 \$4,1 93,077 \$227,5 94,1 99,367 \$3,6 \$4,711 \$5	32 \$3,99  08 \$13  09 \$59,21  88 \$4,65  79 \$5,60  63 \$62  57 \$55,69  42 \$91,88  73 \$42  58 \$2	16 \$14,236 13 \$375 17 \$710,892 11 \$43,637 15 \$41,157 16 \$4,142 13 \$171,864 18 \$609,053	\$ \$553,634 \$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	120 4 561 123 141 50 228
1A 1C \$16,690 \$0 \$2,885  2 \$19,618,544 \$0 \$5,292,288 \$14  2A \$1,604,268 \$0 \$550,836 \$1  2B \$2,926,319 \$0 \$746,348 \$2  2C \$233,064 \$0 \$75,572 \$1  4 \$5,626,341 \$146 \$1,823,118 \$3   Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971  1A \$7,241 \$0 \$2,530  2 \$13,825,331 \$0 \$6,502,510 \$7  2A \$158,375 \$0 \$73,907  2B \$243,321 \$0 \$69,719 \$1  2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1	13,805 \$\frac{1}{26,256}\$ \$770,\$\$ 26,256 \$770,\$\$ 53,433 \$48,2\$ 81,970 \$107,\$\$ 57,492 \$4,1 03,077 \$227,\$\$ \$700,\$\$ \$98,367 \$3,5 \$4,711 \$\$	08 \$13 09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	\$33 \$376 7 \$710,892 51 \$43,637 55 \$101,574 51 \$4,142 31 \$171,864 88 \$609,053	\$14,180 \$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	4 561 123 141 50 228
1C \$16,690 \$0 \$2,885  2 \$19,618,544 \$0 \$5,292,288 \$14  2A \$1,604,268 \$0 \$550,836 \$1  2B \$2,928,319 \$0 \$746,348 \$2  2C \$233,064 \$0 \$75,572 \$1  4 \$5,626,341 \$146 \$1,823,118 \$3   Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971  1A \$7,241 \$0 \$2,530  2 \$13,825,331 \$0 \$6,502,510 \$7  2A \$158,375 \$0 \$73,907  2B \$243,321 \$0 \$69,719 \$1  2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3   Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1  1 \$2,643,002 \$0 \$691	26,256 \$770,* 53,433 \$48,2 81,970 \$107,* 57,492 \$4,1 03,077 \$227,\$ \$700,\$ \$98,367 \$3,* \$4,711 \$5*	09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	7 \$710,892 51 \$43,637 55 \$101,574 51 \$4,142 51 \$4,142 68 \$609,053	\$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	561 123 141 50 228
9 2 \$19,618,544 \$0 \$5,292,288 \$14 2A \$1,604,268 \$0 \$550,836 \$1 2B \$2,928,319 \$0 \$746,348 \$2 2C \$233,064 \$0 \$75,572 : 4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971 1A \$7,241 \$0 \$2,530 2 \$13,825,331 \$0 \$6,502,510 \$7 2A \$158,375 \$0 \$73,907 2B \$243,321 \$0 \$69,719 : 2C \$11,283 \$0 \$11,146 4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1  1 \$2,643,002 \$0 \$691	26,256 \$770,* 53,433 \$48,2 81,970 \$107,* 57,492 \$4,1 03,077 \$227,\$ \$700,\$ \$98,367 \$3,* \$4,711 \$5*	09 \$59,21 88 \$4,65 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	7 \$710,892 51 \$43,637 55 \$101,574 51 \$4,142 51 \$4,142 68 \$609,053	\$15,037,148 \$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	561 123 141 50 228
9	\$48,433 \$48,438,439 \$48,439 \$48,439 \$48,439 \$48,439 \$48,439 \$48,439 \$48,439 \$48,439 \$48,439 \$48,439 \$48,439 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$48,431 \$4	88 \$4,655 79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	\$43,637 \$101,574 \$11 \$4,142 \$43 \$171,864 \$8 \$609,053	\$1,097,070 \$2,283,545 \$161,634 \$3,974,941 \$11,838,236	123 141 50 228 283
2B \$2,928,319 \$0 \$746,348 \$2 2C \$233,064 \$0 \$75,572 :  4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971  1A \$7,241 \$0 \$2,530  2 \$13,825,331 \$0 \$6,502,510 \$7  10 2A \$158,375 \$0 \$73,907  2B \$243,321 \$0 \$69,719 :  2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1  1A \$1,037 \$0 \$691	81,970     \$107,'       \$57,492     \$4,i       03,077     \$227,i       \$9,182     \$700,i       \$8,367     \$3,'       \$4,711     \$1.00	79 \$5,60 63 \$62 57 \$55,69 42 \$91,88 73 \$42 58 \$2	95 \$101,574 21 \$4,142 93 \$171,864 88 \$609,053	\$2,283,545 \$161,634 \$3,974,941 \$11,838,236	141 50 228 <b>283</b>
2C         \$233,064         \$0         \$75,572         ::           4         \$5,626,341         \$146         \$1,823,118         \$3           Total District: 10         \$18,902,995         \$1,134         \$7,672,679         \$11,           1         \$156,339         \$0         \$57,971           1A         \$7,241         \$0         \$2,530           2         \$13,825,331         \$0         \$6,502,510         \$7           2A         \$158,375         \$0         \$73,907         \$7           2B         \$243,321         \$0         \$69,719         \$69,719         \$69,719         \$1           2C         \$11,283         \$0         \$11,146         \$1,134         \$954,895         \$3           Total District: 11         \$16,727,356         \$77         \$7,418,713         \$9,           1         \$2,643,002         \$0         \$954,475         \$1           1A         \$1,037         \$0         \$691	\$4,7 \$27,492 \$227,5 \$700,6 \$3,67 \$4,711	63 \$62 57 \$55,69 <b>42 \$91,88</b> 73 \$42 58 \$2	\$4,142 33 \$171,864 88 \$609,053	\$161,634 \$3,974,941 \$11,838,236	50 228 <b>283</b>
4 \$5,626,341 \$146 \$1,823,118 \$3  Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,14  1 \$156,339 \$0 \$57,971  1A \$7,241 \$0 \$2,530  2 \$13,825,331 \$0 \$6,502,510 \$7  10 2A \$158,375 \$0 \$73,907  2B \$243,321 \$0 \$69,719 \$2  2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,146 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1,134 \$1	\$227,5 <b>9,182 \$700,5</b> 98,367 <b>\$3,</b> \$4,711 <b>\$</b>	57 \$55,69 <b>42 \$91,88</b> 73 \$42 58 \$2	\$171,864 88 <b>\$609,053</b>	\$3,974,941 \$11,838,236	228 <b>283</b>
Total District: 10 \$18,902,995 \$1,134 \$7,672,679 \$11,  1 \$156,339 \$0 \$57,971  1A \$7,241 \$0 \$2,530  2 \$13,825,331 \$0 \$6,502,510 \$7  10 2A \$158,375 \$0 \$73,907  2B \$243,321 \$0 \$69,719  2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1  1A \$1,037 \$0 \$691	99,182 \$700,8 98,367 \$3, \$4,711 \$1	<b>42</b> \$91,88 73 \$42 58 \$2	\$609,053	\$11,838,236	283
1 \$156,339 \$0 \$57,971  1A \$7,241 \$0 \$0 \$2,530  2 \$13,825,331 \$0 \$6,502,510 \$7  10 2A \$158,375 \$0 \$73,907  2B \$243,321 \$0 \$69,719  2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1  1A \$1,037 \$0 \$691	98,367 \$3, \$4,711 \$	73 \$42 58 \$2			
1A \$7,241 \$0 \$2,530  2 \$13,825,331 \$0 \$6,502,510 \$7  10 2A \$158,375 \$0 \$0 \$73,907  2B \$243,321 \$0 \$69,719 \$2  2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1  1A \$1,037 \$0 \$691	\$4,711	58 \$2	\$2,70	ψ.σ.,σ	35
2 \$13,825,331 \$0 \$6,502,510 \$7  10 2A \$158,375 \$0 \$73,907  2B \$243,321 \$0 \$69,719 :  2C \$11,283 \$0 \$11,146  4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1  1A \$1,037 \$0 \$691			25 \$132	\$4,843	4
2B         \$243,321         \$0         \$69,719         :           2C         \$11,283         \$0         \$11,146           4         \$4,501,104         \$1,134         \$954,895         \$3           Total District: 11         \$16,727,356         \$77         \$7,418,713         \$9,           1         \$2,643,002         \$0         \$954,475         \$1           1A         \$1,037         \$0         \$691		31 \$74,65			145
2C         \$11,283         \$0         \$11,146           4         \$4,501,104         \$1,134         \$954,895         \$3           Total District:         11         \$16,727,356         \$77         \$7,418,713         \$9,           1         \$2,643,002         \$0         \$954,475         \$1           1A         \$1,037         \$0         \$691	84,468 \$2,9	50 \$71	1 \$2,239	\$86,708	15
4 \$4,501,104 \$1,134 \$954,895 \$3  Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1  1A \$1,037 \$0 \$691	73,603 \$6,8	93 \$96	\$5,931	\$179,534	16
Total District: 11 \$16,727,356 \$77 \$7,418,713 \$9,  1 \$2,643,002 \$0 \$954,475 \$1  1A \$1,037 \$0 \$691	\$138	29 \$2	25 \$4	\$141	2
1 \$2,643,002 \$0 \$954,475 \$1 1A \$1,037 \$0 \$691	45,075 \$282,3	09 \$15,09	95 \$267,214	\$3,812,289	66
1A \$1,037 \$0 \$691	8,566 \$613,5	15 \$99,35	\$514,155	\$9,822,721	819
	88,527 \$55,0	01 \$7,60	\$47,402	\$1,735,929	423
<b>1B</b> \$121,205 \$0 \$23,226	\$346	\$8 \$	\$5	\$351	1
	97,979 \$3,	35 \$40	\$2,733	\$100,712	83
2 \$9,080,979 \$0 \$4,693,076 \$4	87,902 \$369,7	00 \$48,18	\$321,520	\$4,709,422	98
	12,688 \$22,2	79 \$1,99	\$20,283	\$632,971	48
	85,053 \$19,8				19
2C \$9,407 \$0 \$0		86 \$			1
	26,664 \$143,2				146
	7,692 \$679,8				1,468
	62,686 \$105,3	44 \$12,00	98 \$93,336	\$3,456,023	1,034
1A					
	07,128 \$3,2		-		147
12	40.000	69 \$37,38			48
	49,363 \$278,6	05 60 10	\$23,906		68
2B \$522,721 \$0 \$107,412 : 2C \$4,704 \$0 \$0	24,206 \$27,0		0 644.00		
4 \$5,431,834 \$0 \$2,057,539 \$3	24,206 \$27,0 15,309 \$15,6				20

				ı	or Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 13	\$18,025,429	\$1,180	\$5,949,636	\$12,074,613	\$648,880	\$94,849	\$554,031	\$12,628,644	1,523
	1	\$5,110,029	\$0	\$1,737,325	\$3,372,704	\$106,436	\$15,748	\$90,688	\$3,463,392	1,001
	1A	\$89,233	\$0	\$39,582	\$49,651	\$1,771	\$467	\$1,304	\$50,955	26
	1B	\$120,209	\$0	\$23,694	\$96,515	\$3,219	\$377	\$2,842	\$99,356	144
	1D	\$100,320	\$0	\$99,753	\$567	\$8	\$0	\$8	\$575	1
13	2	\$5,062,627	\$0	\$1,808,867	\$3,253,761	\$185,420	\$22,715	\$162,706	\$3,416,466	51
	2A	\$950,209	\$0	\$250,774	\$699,435	\$23,668	\$3,008	\$20,660	\$720,095	66
	2B	\$272,764	\$0	\$142,173	\$130,591	\$5,034	\$1,667	\$3,367	\$133,959	12
	2C 4	\$73,163	\$0 \$1,180	\$27,680 \$1,819,789	\$45,482	\$1,030	\$0	\$1,030	\$46,512	219
T / 15		\$6,246,875			\$4,425,906	\$322,294	\$50,867	\$271,427	\$4,697,333	
Total Di	strict: 14	\$15,853,733	\$0	\$3,985,603	\$11,868,130	\$887,029	\$74,166	\$812,863	\$12,680,994	463
	1	\$709,072	\$0	\$187,827	\$521,245	\$16,630	\$1,873	\$14,757	\$536,002	197
	1B	\$30,222	\$0	\$3,252	\$26,970	\$796	\$11	\$786	\$27,755	34
14	1C 2	\$12,116,409	\$0	\$2,923,606	¢0.400.000	6704047	\$FD.051	8074 000	#0.007.000	128
14	2 2A		\$0	\$2,923,606	\$9,192,803	\$734,247	\$59,951	\$674,296	\$9,867,099	128
	2A 2B	\$308,951 \$306,483	\$0	\$97,986	\$242,374 \$208,497	\$8,776 \$7,256	\$1,228 \$536	\$7,548 \$6,720	\$249,922 \$215,218	17
	4	\$2,382,596	\$0	\$706,354	\$1,676,242	\$119,324	\$10,567	\$108,757	\$1,784,998	64
Total Di	strict: 15	\$22,601,666	\$2,508	\$6,641,644	\$15,957,515	\$1,086,504	\$127,274	\$959,229	\$16,916,744	703
Total Di			\$2,300	\$198,550						
	1 1B	\$733,152 \$52,888	\$0	\$198,550	\$534,601	\$16,471	\$1,927 \$30	\$14,544	\$549,146 \$49,994	211
	2	\$13,663,494	\$0	\$3,255,085	\$48,680 \$10,408,409	\$1,344 \$745,296	\$51,285	\$1,314 \$694,011	\$11,102,421	184
15	2A	\$338,651	\$0	\$43,424	\$295,228	\$6,424	\$31,265	\$6,049	\$301,277	22
	2B	\$496,357	\$0	\$131,353	\$365,003	\$12,611	\$1,382	\$11,229	\$376,232	43
	2C	\$44,484	\$0	\$148	\$44,336	\$1,352	\$0	\$1,352	\$45,688	5
	4	\$7,272,639	\$2,508	\$3,008,875	\$4,261,257	\$303,005	\$72,275	\$230,731	\$4,491,987	199
Total Di	strict: 16	\$17,692,990	\$306	\$4,751,841	\$12,940,843	\$961,607	\$73,443	\$888,164	\$13,829,007	447
	1	\$317,233	\$0	\$73,509	\$243,724	\$7,511	\$680	\$6,831	\$250,555	112
	1B	\$65,095	\$0	\$32,858	\$32,237	\$822	\$89	\$733	\$32,971	31
	2	\$11,026,584	\$0	\$3,051,095	\$7,975,489	\$616,646	\$48,190	\$568,456	\$8,543,945	119
16	2A	\$159,746	\$0	\$32,260	\$127,486	\$3,990	\$241	\$3,750	\$131,235	20
	2B	\$264,478	\$0	\$48,731	\$215,747	\$7,771	\$821	\$6,950	\$222,697	24
	2C	\$51,314	\$0	\$32,343	\$18,971	\$576	\$0	\$576	\$19,548	3
	4	\$5,808,539	\$306	\$1,481,045	\$4,327,188	\$324,290	\$23,423	\$300,868	\$4,628,056	138
Total Di	strict: 17	\$23,995,003	\$808	\$8,937,395	\$15,056,800	\$889,945	\$127,135	\$762,810	\$15,819,611	979
	1	\$1,135,744	\$0	\$290,930	\$844,814	\$26,292	\$2,839	\$23,453	\$868,267	339
	1A	\$72,371	\$0	\$22,242	\$50,128	\$1,641	\$281	\$1,360	\$51,488	53
	1B	\$33,747	\$0	\$2,969	\$30,778	\$932	\$23	\$910	\$31,687	43
47	2	\$12,393,051	\$0	\$5,580,224	\$6,812,827	\$383,703	\$43,986	\$339,717	\$7,152,543	205
17	2A	\$813,090	\$0	\$164,250	\$648,839	\$24,967	\$2,344	\$22,623	\$671,463	66
	2B	\$1,018,688	\$0	\$205,732	\$812,956	\$40,550	\$5,284	\$35,265	\$848,221	47
	2C	\$31,182	\$0	\$5,946	\$25,236	\$775	\$38	\$737	\$25,973	6
	4	\$8,497,131	\$808	\$2,665,101	\$5,831,221	\$411,085	\$72,340	\$338,746	\$6,169,967	220
Total Di	strict: 18	\$10,746,927	\$1,460	\$3,555,675	\$7,189,793	\$391,252	\$55,204	\$336,048	\$7,525,840	1,806
	1	\$2,323,831	\$0	\$694,349	\$1,629,483	\$50,748	\$6,517	\$44,231	\$1,673,714	553
	1A	\$72,718	\$0	\$29,510	\$43,208	\$1,365	\$301	\$1,064	\$44,272	39
	1B	\$57,040	\$0	\$7,639	\$49,401	\$1,552	\$74	\$1,478	\$50,879	78
18	2	\$2,781,982	\$0	\$581,767	\$2,200,214	\$150,601	\$11,173	\$139,428	\$2,339,642	943
	2A	\$911,667	\$0	\$231,670	\$679,997	\$21,712	\$2,876	\$18,836	\$698,833	67
	2B	\$164,970	\$0	\$46,318	\$118,652	\$4,408	\$1,056	\$3,352	\$122,004	11
	4	\$4,434,720	\$1,460	\$1,964,423	\$2,468,837	\$160,866	\$33,208	\$127,658	\$2,596,495	115

				1	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Dis	strict: 19	\$24,127,297	\$4,924	\$10,991,908	\$13,130,465	\$661,206	\$96,862	\$564,344	\$13,694,810	1,894
	1	\$9,752,056	\$0	\$3,806,568	\$5,945,487	\$195,100	\$35,745	\$159,356	\$6,104,843	1,266
	1A	\$304,616	\$0	\$121,748	\$182,868	\$6,047	\$1,245	\$4,802	\$187,670	72
	1B	\$116,897	\$0	\$18,104	\$98,793	\$2,942	\$51	\$2,891	\$101,684	87
19	2	\$4,556,111	\$0	\$2,936,458	\$1,619,654	\$63,586	\$5,745	\$57,840	\$1,677,494	225
	2A	\$461,069	\$0	\$196,103	\$264,966	\$10,573	\$2,447	\$8,127	\$273,093	22
	2B	\$87,723	\$0	\$20,411	\$67,313	\$2,391	\$0	\$2,391	\$69,703	3
	2C 4	\$8,848,824	\$4,924	\$3,892,516	\$4,951,385	\$380,567	\$51,630	\$328,937	\$5,280,322	219
Total Dis	strict: 20	\$26,105,297	\$2,527	\$13,202,738	\$12,900,032	\$722,176	\$143,838	\$578,338	\$13,478,369	1,955
Total Di	1	\$3,765,299	\$0	\$1,544,266		\$71,544	\$13,058	\$58,485	\$2,279,519	536
	1A	\$23,852	\$0	\$4,345		\$661	\$13,030	\$550	\$20,058	11
	1B	\$62,109	\$0	\$6,943	\$55,167	\$886	\$66	\$820	\$55,987	24
	2	\$7,680,723	\$0	\$3,964,593	\$3,716,130	\$174,985	\$8,715	\$166,270	\$3,882,400	516
20	2A	\$1,154,207	\$0	\$304,155	\$850,052	\$27,241	\$624	\$26,617	\$876,669	24
	2B	\$157,113	\$0	\$22,861	\$134,252	\$5,335	\$6	\$5,330	\$139,582	4
	2C	\$241,951	\$0	\$61,599	\$180,352	\$6,116	\$1,149	\$4,967	\$185,319	36
	4	\$13,020,042	\$2,527	\$7,293,977	\$5,723,539	\$435,408	\$120,110	\$315,298	\$6,038,837	804
Total Dis	strict: 21	\$16,119,047	\$1,131	\$7,043,006	\$9,074,910	\$382,621	\$70,543	\$312,078	\$9,386,988	1,021
	1	\$3,353,093	\$0	\$1,061,154	\$2,291,939	\$68,780	\$10,959	\$57,821	\$2,349,760	567
	1A	\$19,403	\$0	\$7,508	\$11,895	\$420	\$120	\$300	\$12,195	12
	1B	\$27,356	\$0	\$3,776	\$23,580	\$723	\$34	\$688	\$24,269	44
	1C									
21	2	\$4,967,013	\$0	\$3,551,305	\$1,415,709	\$107,137	\$19,725	\$87,412	\$1,503,121	80
	2A	\$2,533,065	\$0	\$596,205		\$42,151	\$6,189	\$35,962	\$1,972,822	99
	2B 2C	\$902,901 \$176,837	\$0 \$0	\$171,225 \$132,046	\$731,675 \$44,791	\$16,973 \$2,103	\$2,193 \$553	\$14,780 \$1,550	\$746,455 \$46,341	27 12
	4	\$4,139,380	\$1,131	\$1,519,788		\$144,334	\$30,770	\$1,350	\$2,732,026	180
Total Dis	strict: 22	\$22,701,957	\$1,759	\$7,681,191	\$15,019,007	\$897,039	\$152,945	\$744,094	\$15,763,100	1,423
	1	\$4,132,590	\$0	\$1,571,539		\$84,524	\$15,055	\$69,469	\$2,630,520	634
	1A	\$50,275	\$0	\$23,006	\$27,269	\$829	\$121	\$708	\$27,976	10
	1B	\$42,416	\$0	\$6,368	\$36,047	\$1,037	\$17	\$1,020	\$37,068	39
	1C									
22	2	\$4,971,807	\$0	\$1,670,158	\$3,301,649	\$250,539	\$47,806	\$202,733	\$3,504,382	207
	2A	\$2,987,589	\$0	\$1,138,032	\$1,849,558	\$92,620	\$19,263	\$73,357	\$1,922,914	152
	2B	\$1,844,275	\$0	\$409,613	\$1,434,662	\$54,197	\$13,718	\$40,479	\$1,475,142	37
	2C	\$49,843	\$0	\$18,552		\$1,001	\$176	\$825	\$32,116	31
	4	\$8,623,162	\$1,759	\$2,843,923		\$412,292	\$56,789	\$355,503	\$6,132,982	313
Total Dis	strict: 23	\$17,040,871	\$0	\$8,935,394	\$8,105,477	\$403,766	\$40,136	\$363,630	\$8,469,107	1,334
	1	\$6,789,887	\$0	\$2,628,058		\$134,020	\$23,514	\$110,506	\$4,272,335	1,089
	1A	\$147,479	\$0 \$0	\$56,025 \$3,033		\$2,830	\$453	\$2,377	\$93,831	40
23	1B 2	\$28,095 \$5,516,418	\$0 \$0	\$3,033 \$5,415,869		\$788 \$4,092	\$54 \$2,457	\$734 \$1,635	\$25,796 \$102,184	52 18
	2 2A	\$5,516,418	\$0	\$86,819		\$5,709	\$2,457 \$1,560	\$4,149	\$102,184	15
	2B	\$57,555	\$0	\$26,922		\$1,044	\$327	\$717	\$31,349	2
	4	\$4,279,899	\$0	\$718,668	\$3,561,231	\$255,282	\$11,771	\$243,512	\$3,804,743	118
Total Dis	strict: 24	\$17,591,264	\$754	\$9,239,600	\$8,350,911	\$409,281	\$95,296	\$313,985	\$8,664,896	1,254
	1	\$5,465,405	\$0	\$1,990,260		\$111,930	\$19,068	\$92,862	\$3,568,007	799
	1A	\$86,717	\$0	\$30,826		\$1,652	\$259	\$1,393	\$57,284	31
	1B	\$56,962	\$0	\$14,028	\$42,934	\$1,584	\$344	\$1,241	\$44,175	38
24	2	\$5,787,342	\$0	\$4,650,268	\$1,137,074	\$66,146	\$24,774	\$41,372	\$1,178,447	148
	2A	\$444,525	\$0	\$165,348		\$11,455	\$874	\$10,580	\$289,757	24
	2B	\$633,969	\$0	\$173,808		\$20,832	\$3,211	\$17,621	\$477,782	9
	2C	\$38,570	\$0	\$19,322		\$473	\$37	\$436	\$19,684	7
	4	\$5,077,773	\$754	\$2,195,740	\$2,881,279	\$195,209	\$46,729	\$148,480	\$3,029,759	198

				1	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 25	\$20,218,398	\$1,353	\$10,932,636	\$9,284,409	\$581,137	\$106,829	\$474,308	\$9,758,717	869
	1	\$3,037,325	\$0	\$1,031,066	\$2,006,259	\$63,518	\$10,791	\$52,727	\$2,058,986	430
	1A	\$13,859	\$0	\$2,575	\$11,284	\$341	\$23	\$318	\$11,602	
	1B	\$14,046		\$39	\$14,007	\$426	\$0	\$426	\$14,433	17
25	2	\$8,986,022		\$5,903,715	\$3,082,307	\$228,059	\$25,335	\$202,724	\$3,285,031	201
	2A	\$1,015,259	\$0	\$310,311	\$704,948	\$33,719	\$3,233	\$30,485	\$735,433	47
	2B 2C	\$943,555 \$36,811	\$0 \$0	\$150,441 \$8,137	\$793,114 \$28,673	\$35,462 \$908	\$5,240 \$69	\$30,222 \$839	\$823,336 \$29,513	12
	4	\$6,171,521	\$1,353	\$3,526,353	\$2,643,816	\$218,704	\$62,137	\$156,567	\$2,800,383	152
Total Di	strict: 26	\$30,557,230	\$3,932	\$12,217,016	\$18,336,282	\$1,130,350	\$126,239	\$1,004,111	\$19,340,392	1,365
10141121	1	\$2,096,566	\$0	\$744,691	\$1,351,875	\$42,857	\$6,700	\$36,157	\$1,388,032	
	1A	\$2,090,300	<b>\$</b> 0	\$744,031	\$1,351,675	\$42,037	\$6,700	\$30,137	\$1,300,032	333
	1B	\$5,943	\$0	\$106	\$5,837	\$186	\$1	\$185	\$6,021	23
	1C									
26	2	\$10,075,185	\$0	\$4,843,480	\$5,231,705	\$258,618	\$16,455	\$242,163	\$5,473,868	339
	2A	\$1,320,083	\$0	\$424,858	\$895,225	\$35,794	\$4,790	\$31,004	\$926,229	66
	2B	\$469,522	\$0	\$102,672	\$366,850	\$21,218	\$2,374	\$18,844	\$385,695	14
	2C	\$39,004	\$0	\$20,958	\$18,046	\$678	\$59	\$619	\$18,665	9
	4	\$16,550,927	\$3,932	\$6,080,251	\$10,466,744	\$770,998	\$95,860	\$675,138	\$11,141,882	581
Total Di	strict: 27	\$29,927,117	\$174	\$6,683,831	\$23,243,111	\$1,306,287	\$135,196	\$1,171,090	\$24,414,202	2,676
	1	\$8,548,064	\$0	\$2,534,028	\$6,014,036	\$189,698	\$26,860	\$162,838	\$6,176,874	2,076
	1B	\$102,518	\$0	\$3,396	\$99,122	\$3,044	\$35	\$3,009	\$102,132	165
	2	\$10,475,793	\$0	\$435,209	\$10,040,585	\$620,744	\$2,465	\$618,278	\$10,658,863	78
27	2A	\$163,683	\$0	\$23,971	\$139,712	\$4,894	\$195	\$4,699	\$144,412	
	2B	\$334,795	\$0	\$70,808	\$263,987	\$10,315	\$598	\$9,717	\$273,705	16
	2C	\$1,705	\$0	\$0	\$1,705	\$52	\$0	\$52	\$1,756	4
	4	\$10,300,558	\$174	\$3,616,420		\$477,539	\$105,043	\$372,496	\$7,056,460	320
Total Di	strict: 28	\$12,633,495	\$309	\$4,494,956	\$8,138,229	\$336,242	\$65,389	\$270,852	\$8,409,082	2,123
	1	\$6,738,256		\$1,989,948	1 7 -7	\$150,404	\$19,579	\$130,825	\$4,879,132	
	1A 1B	\$17,945	\$0 \$0	\$5,005 \$11,605	\$12,940	\$416	\$46 \$112	\$371	\$13,311	169
	1B	\$91,053	90	\$11,003	\$79,448	\$2,409	\$112	\$2,297	\$81,745	109
28	2	\$1,200,674	\$0	\$1,011,915	\$188,759	\$3,750	\$615	\$3,135	\$191,894	6
	2A	\$500,823	\$0	\$162,273	\$338,550	\$13,636	\$3,306	\$10,331	\$348,881	40
	2B	\$12,799	\$0	\$11,400	\$1,398	\$396	\$369	\$28	\$1,426	1
	4	\$4,071,946	\$309	\$1,302,810	\$2,768,827	\$165,230	\$41,363	\$123,867	\$2,892,693	197
Total Di	strict: 29	\$26,995,154	\$425	\$12,756,632	\$14,238,097	\$658,248	\$123,360	\$534,888	\$14,772,985	1,410
	1	\$5,250,516	\$0	\$1,896,014	\$3,354,502	\$108,504	\$17,305	\$91,199	\$3,445,701	810
	1A	\$18,514	\$0	\$9,257	\$9,257	\$262	\$77	\$186	\$9,443	2
	1B	\$37,714	\$0	\$5,921	\$31,792	\$966	\$49	\$917	\$32,709	41
	1C									
29	2	\$11,476,808		\$7,985,536		\$125,225	\$22,779	\$102,446	\$3,593,717	
	2A	\$866,233		\$327,059	\$539,174	\$19,050	\$2,967	\$16,083	\$555,257	53
	2B	\$387,997		\$116,129	, ,,,,	\$20,492	\$3,467	\$17,025	\$288,894	
	2C 4	\$22,423 \$8,934,950		\$0 \$2,416,715		\$683 \$383,066	\$0 \$76,717	\$683 \$306,349	\$23,105 \$6,824,159	
T-4-I Di					1.7. 7					
rotal Di	strict: 30	\$15,907,859		\$6,345,311	\$9,561,484	\$469,061	\$74,048	\$395,014	\$9,956,498	
	1	\$5,681,659		\$2,150,597 \$13,781	\$3,531,062	\$114,993	\$19,851	\$95,142	\$3,626,203	
	1A 1B	\$34,328 \$38,972		\$13,781	\$20,547 \$34,105	\$598 \$1,001	\$95 \$15	\$503 \$986	\$21,049 \$35,091	13 54
	1B 1C	\$30,972	\$0	φ4,007	\$34,105	\$1,001	\$15	\$986	\$30,091	54
30	2	\$2,302,298	\$0	\$1,417,368	\$884,930	\$65,104	\$1,261	\$63,843	\$948,773	74
	2A	\$1,771,283		\$594,454	\$1,176,828	\$38,686	\$7,986	\$30,700	\$1,207,529	
	2B	\$645,673		\$228,031	\$417,642	\$21,931	\$4,301	\$17,630	\$435,272	
	2C	\$2,951	\$0	\$0		\$90	\$0	\$90	\$3,041	1
	4	\$5,430,695	\$1,063	\$1,936,213	\$3,493,419	\$226,659	\$40,539	\$186,121	\$3,679,540	246

				1	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 31	\$14,493,707	\$0	\$5,696,405	\$8,797,302	\$419,076	\$55,884	\$363,192	\$9,160,494	1,934
	1	\$6,043,652	\$0	\$1,935,557	\$4,108,095	\$130,716	\$18,884	\$111,832	\$4,219,927	1,415
	1A	\$39,819	\$0	\$8,023	\$31,796	\$977	\$63	\$913	\$32,709	17
	1B	\$166,808	\$0 \$0	\$25,369 \$1,866,204	\$141,438	\$4,341	\$206	\$4,134	\$145,573	259
31	2 2A	\$2,646,532 \$183,270	\$0	\$44,774	\$780,327 \$138,496	\$41,959 \$4,347	\$12,240 \$473	\$29,719 \$3,874	\$810,046 \$142,370	34 18
	2B	\$22,607	\$0	\$0	\$22,607	\$688	\$0	\$688	\$23,296	2
	2C	*==,***			¥=2,001	****	,,,	,,,,,	, , , , , ,	
	4	\$5,391,019	\$0	\$1,816,476	\$3,574,543	\$236,048	\$24,017	\$212,031	\$3,786,574	189
Total Di	strict: 32	\$15,391,981	\$240	\$6,896,493	\$8,495,248	\$364,562	\$58,809	\$305,753	\$8,801,001	1,809
	1	\$6,017,874	\$0	\$2,176,810	\$3,841,064	\$121,986	\$18,380	\$103,606	\$3,944,670	1,191
	1A	\$110,473	\$0	\$20,619	\$89,854	\$2,805	\$188	\$2,617	\$92,471	37
	1B	\$153,869	\$0	\$15,385	\$138,485	\$4,219	\$126	\$4,093	\$142,578	165
	1C									
32	1D	\$400,574	\$0	\$400,568	\$6	\$1	\$1	\$0	\$6	1
	2	\$3,006,830	\$99	\$2,300,046	\$706,685	\$33,262	\$10,334	\$22,928	\$729,612	113
	2A	\$697,689	\$0 \$0	\$294,258 \$14,175	\$403,430	\$16,405	\$4,576	\$11,829	\$415,259	48
	2B 2C	\$175,812 \$1,295	\$0	\$863	\$161,638 \$432	\$9,600 \$6	\$138 \$0	\$9,461 \$6	\$171,099 \$438	6
	4	\$4,827,564	\$141	\$1,673,769	\$3,153,655	\$176,279	\$25,067	\$151,212	\$3,304,867	247
Total Di	strict: 33	\$58,108,900	\$250	\$17,598,719	\$40,509,930	\$1,802,767	\$252,436	\$1,550,331	\$42,060,262	2,445
	1	\$2,057,879	\$0	\$685,246	\$1,372,633	\$45,365	\$5,907	\$39,457	\$1,412,090	285
	1A	\$123,288	\$0	\$40,515	\$82,774	\$3,001	\$608	\$2,393	\$85,167	32
	1B	\$37,086	\$0	\$5,093	\$31,993	\$930	\$8	\$923	\$32,915	17
	1C	\$118,656	\$0	\$44,287	\$74,369	\$2,546	\$574	\$1,972	\$76,341	34
33	2	\$30,494,478	\$0	\$8,916,038	\$21,578,440	\$641,331	\$87,627	\$553,704	\$22,132,144	922
	2A	\$3,723,345	\$0	\$1,508,419	\$2,214,926	\$150,855	\$42,195	\$108,660	\$2,323,587	182
	2B	\$3,870,247	\$0	\$807,371	\$3,062,876	\$134,666	\$15,364	\$119,301	\$3,182,177	94
	2C	\$985,991	\$0	\$374,547	\$611,444	\$19,805	\$3,167	\$16,637	\$628,082	173
T / 100	4 strict: 34	\$16,697,929	\$250	\$5,217,204	\$11,480,476	\$804,268	\$96,984	\$707,283	\$12,187,759 <b>\$20,425,519</b>	706
Total Di	1	<b>\$31,566,317</b> \$1,390,042	<b>\$679</b> \$0	<b>\$12,102,560</b> \$486,888	<b>\$19,463,078</b> \$903,154	<b>\$1,225,067</b> \$29,074	<b>\$262,626</b> \$4,659	<b>\$962,441</b> \$24,415	\$20,425,519	<b>1,608</b>
	1A	\$1,390,042	\$0	\$9,446	\$12,395	\$431	\$64	\$367	\$12,762	6
	1B	\$29,307	\$0	\$9,967	\$19,340	\$635	\$91	\$543	\$19,884	25
	1C	\$25,738	\$0	\$8,672	\$17,065	\$637	\$174	\$463	\$17,528	7
34	2	\$8,203,294	\$0	\$2,738,335	\$5,464,959	\$404,798	\$77,496	\$327,302	\$5,792,260	240
	2A	\$3,157,900	\$0	\$953,085	\$2,204,815	\$86,783	\$11,437	\$75,346	\$2,280,161	287
	2B	\$2,831,943		\$575,131	\$2,256,812	\$132,167	\$18,948	\$113,218	\$2,370,030	90
	2C	\$780,849	\$0	\$286,294	\$494,555	\$18,317	\$3,338	\$14,979	\$509,534	128
T-4-I Di	4	\$15,125,402		\$7,034,741	\$8,089,983	\$552,226	\$146,417	\$405,809	\$8,495,792	494
Total Di	strict: 35	\$29,869,967	\$83	\$6,670,662	\$23,199,222	\$1,013,154	\$119,701	\$893,453	\$24,092,675	1,393
	1 1A	\$2,589,149 \$9,055		\$808,930 \$6,037	\$1,780,219 \$3,018	\$57,643 \$91	\$8,113 \$46	\$49,530 \$45	\$1,829,748 \$3,063	485
	1B	\$34,863	\$0	\$6,883	\$27,981	\$795	\$22	\$773	\$28,753	36
	1C	\$18,079	\$0	\$7,579	\$10,500	\$354	\$53	\$302	\$10,801	5
35	2	\$8,249,110	\$0	\$2,934,116	\$5,314,993	\$385,158	\$55,860	\$329,299	\$5,644,292	269
	2A	\$1,850,874	\$0	\$566,409	\$1,284,465	\$50,478	\$10,766	\$39,712	\$1,324,177	144
	2B	\$2,861,244	\$0	\$752,772	\$2,108,472	\$66,705	\$13,038	\$53,667	\$2,162,139	87
	2C	\$453,006	\$0	\$160,568	\$292,438	\$10,456	\$2,145	\$8,311	\$300,749	70
-	4	\$13,804,588	\$83	\$1,427,369	\$12,377,136	\$441,474	\$29,658	\$411,815	\$12,788,952	296
Total Di	strict: 36	\$18,055,847	\$173	\$5,981,109	\$12,074,565	\$694,696	\$126,139	\$568,557	\$12,643,122	1,770
	1	\$3,169,192 \$12,561	\$0 \$0	\$834,308 \$4.747	\$2,334,885	\$73,651	\$7,961	\$65,690 \$237	\$2,400,575	876
	1A 1B	\$12,561 \$78,068	\$0	\$4,747 \$7,572	\$7,814 \$70,495	\$237 \$2,145	\$0 \$62	\$237 \$2,083	\$8,051 \$72,578	13 90
	1C	\$6,072	\$0	\$2,823	\$3,249	\$2,145	\$02	\$2,063	\$3,326	2
36	2	\$5,720,273	\$0	\$2,298,617	\$3,421,656	\$260,603	\$45,693	\$214,910	\$3,636,566	150
	2A	\$1,538,614	\$0	\$471,401	\$1,067,213	\$36,067	\$5,190	\$30,877	\$1,098,089	196
	2B	\$1,996,427	\$0	\$632,407	\$1,364,020	\$56,922	\$5,886	\$51,035	\$1,415,055	145
	2C	\$206,195	\$0	\$45,727	\$160,469	\$5,216	\$605	\$4,611	\$165,080	56
	4	\$5,328,444	\$173	\$1,683,507	\$3,644,765	\$259,779	\$60,741	\$199,038	\$3,843,803	242

				1	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 37	\$15,319,962	\$1,055	\$5,187,077	\$10,131,830	\$521,289	\$73,419	\$447,870	\$10,579,700	1,728
	1	\$2,834,830	\$0	\$804,438	\$2,030,392	\$63,242	\$7,806	\$55,436	\$2,085,828	831
	1A									
	1B 1C	\$61,019	\$0	\$8,052	\$52,967	\$1,635	\$90	\$1,545	\$54,512	71
37	2	\$1,904,027	\$0	\$363,405	\$1,540,622	\$122,806	\$12,253	\$110,554	\$1,651,176	56
	2A	\$2,616,742	\$0	\$774,031	\$1,842,711	\$63,589	\$10,593	\$52,996	\$1,895,707	314
	2B	\$1,826,582	\$0	\$523,283	\$1,303,299	\$77,174	\$9,933	\$67,241	\$1,370,540	87
	2C	\$237,173	\$0	\$21,283	\$215,890	\$11,381	\$230	\$11,150	\$227,040	34
T / 15:	4	\$5,839,589	\$1,055	\$2,692,585	\$3,145,949	\$181,461	\$32,513	\$148,948	\$3,294,896	335
Total Di	strict: 38	\$22,088,269	\$1,444	\$9,244,737	\$12,842,088	\$761,543	\$164,954	\$596,589	\$13,438,677	1,306
	1 1A	\$3,098,924 \$27,383	\$0 \$0	\$1,144,339 \$4,720	\$1,954,585 \$22,663	\$62,586 \$603	\$9,941 \$11	\$52,645 \$592	\$2,007,230 \$23,255	549
	1B	\$30,317	\$0	\$6,077	\$24,240	\$628	\$18	\$610	\$24,850	29
	1C									
38	2	\$4,049,725	\$0	\$2,011,507	\$2,038,218	\$154,782	\$41,416	\$113,367	\$2,151,585	103
	2A	\$1,780,213	\$0	\$634,181	\$1,146,032	\$42,964	\$7,890	\$35,074	\$1,181,106	132
	2B 2C	\$1,356,664 \$142,485	\$0 \$0	\$548,319 \$48,335	\$808,346 \$94,150	\$34,023 \$2,877	\$8,002 \$243	\$26,021 \$2,634	\$834,367 \$96,784	71
	4	\$11,602,557	\$1,444	\$4,847,258	\$6,753,855	\$463,080	\$97,434	\$365,646	\$7,119,501	385
Total Di	strict: 39	\$25,387,097	\$171	\$11,177,179	\$14,209,747	\$805,373	\$153,515	\$651,858	\$14,861,606	1,521
	1	\$4,053,560	\$0	\$1,465,041	\$2,588,519	\$80,463	\$12,321	\$68,142	\$2,656,661	607
	1A	\$123,934	\$0	\$45,851	\$78,084	\$2,717	\$500	\$2,217	\$80,301	34
	1B	\$24,318	\$0	\$2,452	\$21,867	\$719	\$75	\$644	\$22,511	31
	1C	\$31,521	\$0	\$16,010	\$15,511	\$472	\$61	\$411	\$15,922	8
39	2 2A	\$7,732,512 \$2,685,423	\$0 \$0	\$5,321,389 \$998,205	\$2,411,123 \$1,687,217	\$175,138 \$64,714	\$61,721 \$11,646	\$113,417 \$53,068	\$2,524,540 \$1,740,286	168
	2B	\$2,016,751	\$0	\$779,733	\$1,237,018	\$60,928	\$11,956	\$48,973	\$1,285,990	86
	2C	\$884,728	\$0	\$435,974	\$448,754	\$16,041	\$4,291	\$11,750	\$460,505	83
	4	\$7,834,350	\$171	\$2,112,525	\$5,721,654	\$404,181	\$50,945	\$353,236	\$6,074,891	321
Total Di	strict: 40	\$23,714,039	\$589	\$8,157,018	\$15,556,433	\$1,027,940	\$97,927	\$930,014	\$16,486,447	1,257
	1	\$3,494,166	\$0	\$1,038,442	\$2,455,724	\$77,215	\$9,722	\$67,493	\$2,523,217	657
	1A 1B	\$39,719	\$0 \$0	\$17,504 \$11,514	\$22,215	\$768	\$200	\$568	\$22,783	18
	1C	\$59,580	φ0	\$11,514	\$48,066	\$1,567	\$152	\$1,415	\$49,481	30
40	2	\$13,519,126	\$0	\$5,164,916	\$8,354,211	\$689,480	\$59,629	\$629,852	\$8,984,062	171
	2A	\$1,169,193	\$0	\$308,153	\$861,040	\$30,436	\$4,804	\$25,632	\$886,672	98
	2B	\$879,308	\$0	\$166,277	\$713,031	\$34,059	\$1,237	\$32,822	\$745,853	48
	2C 4	\$104,413 \$4,448,534	\$0 \$589	\$24,688 \$1,425,524	\$79,726	\$2,521	\$314	\$2,207	\$81,933 \$3,192,446	20
Total Di	strict: 41	\$4,448,534	\$0	\$3,823,253	\$3,022,421 <b>\$11,664,250</b>	\$191,894 <b>\$633,018</b>	\$21,869 <b>\$75,680</b>	\$170,025 <b>\$557,338</b>	\$3,192,446	1,584
101111 21	1	\$3,047,345		\$861,282	\$2,186,063	\$69,666	\$9,474	\$60,192	\$2,246,255	832
	1A	\$438		\$142	\$296	\$9	\$1	\$8	\$304	2
	1B	\$45,372	\$0	\$4,325	\$41,047	\$1,294	\$78	\$1,216	\$42,263	69
	1C									
41	2 2A	\$4,205,370 \$2,451,444	\$0 \$0	\$947,382 \$668,178	\$3,257,989 \$1,783,266	\$220,843 \$59,450	\$24,614 \$7,511	\$196,229 \$51,939	\$3,454,218 \$1,835,204	104 275
	2A 2B	\$2,451,444		\$136,154	\$1,783,266 \$890,846	\$59,450 \$39,121	\$7,511 \$2,089	\$51,939	\$1,835,204 \$927,877	66
	2C	\$66,469		\$20,037	\$46,433	\$1,628	\$268	\$1,360	\$47,793	20
	4	\$4,644,065	\$0	\$1,185,754	\$3,458,311	\$241,007	\$31,644	\$209,363	\$3,667,674	216
Total Di	strict: 42	\$15,512,561	\$0	\$4,800,704	\$10,711,857	\$609,017	\$91,415	\$517,602	\$11,229,459	1,538
	1	\$3,252,826		\$916,343	\$2,336,483	\$72,991	\$9,080	\$63,911	\$2,400,394	898
	1A	\$44,379	\$0	\$15,465	\$28,914	\$1,058	\$277	\$781	\$29,695	22
	1B 2	\$183,429 \$3,233,746	\$0 \$0	\$7,475 \$421,836	\$175,954 \$2,811,910	\$5,276 \$208,993	\$87 \$9,739	\$5,189 \$199,253	\$181,143 \$3,011,163	160
42	2A	\$3,233,746		\$316,225	\$2,811,910	\$27,832	\$3,749	\$199,253	\$3,011,163	148
	2B	\$135,779		\$22,054	\$113,725	\$3,614	\$239	\$3,375	\$117,100	14
	2C									
	4	\$7,527,722	\$0	\$3,101,307	\$4,426,415	\$289,253	\$68,244	\$221,009	\$4,647,424	214

				ı	For Parcels Deli	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Dis	strict: 43	\$16,117,476	\$581	\$6,642,899	\$9,473,996	\$510,900	\$87,876	\$423,024	\$9,897,021	1,043
	1	\$3,088,861	\$0	\$1,288,029	\$1,800,833	\$60,414	\$12,503	\$47,911	\$1,848,744	465
	1A	\$108,815	\$0	\$40,860	\$67,955	\$2,115	\$281	\$1,835	\$69,790	25
	1B	\$12,335	\$0	\$4,192	\$8,143	\$213	\$21	\$191	\$8,334	7
	1C	\$7,602	\$0	\$0	\$7,602	\$231	\$0	\$231	\$7,834	1
43	2	\$4,314,741	\$176	\$2,349,323	\$1,965,243	\$159,578	\$30,172	\$129,406	\$2,094,648	83
	2A 2B	\$1,815,803 \$322,747	\$0 \$0	\$745,741 \$179,639	\$1,070,062 \$143,108	\$40,044 \$11,353	\$9,163 \$3,845	\$30,881 \$7,508	\$1,100,942 \$150,616	129
	2C	\$79,591	\$0	\$42,045	\$143,106	\$931	\$3,045	\$7,506	\$38,327	23
	4	\$6,366,980	\$405	\$1,993,068	\$4,373,506	\$236,022	\$31,741	\$204,280	\$4,577,787	302
Total Dis	strict: 44	\$26,838,596	\$1,485	\$10,707,709	\$16,129,402	\$787,370	\$150,115	\$637,255	\$16,766,657	1,864
15	1	\$9,315,846	\$0	\$3,123,862	\$6,191,984	\$204,877	\$34,910	\$169,966	\$6,361,951	1,078
	1A	\$325,525	\$0	\$91,676	\$233,849	\$8,027	\$1,491	\$6,536	\$240,385	64
	1B	\$94,969	\$0	\$14,971	\$79,998	\$2,452	\$97	\$2,356	\$82,353	51
	1C	\$354,464	\$0	\$146,661	\$207,803	\$7,140	\$1,428	\$5,712	\$213,515	62
44	2	\$6,047,566	\$0	\$3,425,703	\$2,621,863	\$174,610	\$61,237	\$113,374	\$2,735,236	113
	2A	\$1,366,720	\$0	\$515,691	\$851,029	\$33,162	\$6,934	\$26,228	\$877,257	82
	2B	\$453,364	\$0	\$110,800	\$342,564	\$17,178	\$1,020	\$16,158	\$358,722	12
	2C	\$467,129	\$0	\$103,313	\$363,817	\$11,997	\$1,113	\$10,884	\$374,700	78
	4	\$8,413,013	\$1,485	\$3,175,032	\$5,236,495	\$327,926	\$41,884	\$286,042	\$5,522,537	324
Total Dis	strict: 45	\$20,800,541	\$2,471	\$8,010,382	\$12,787,688	\$600,027	\$73,475	\$526,553	\$13,314,241	1,744
	1	\$7,189,641	\$0	\$2,186,077	\$5,003,564	\$158,385	\$21,115	\$137,270	\$5,140,834	1,337
	1A	\$11,797	\$0	\$3,266	\$8,531	\$265	\$5	\$260	\$8,790	2
	1B	\$51,167	\$0	\$3,652	\$47,515	\$1,401	\$12	\$1,389	\$48,904	48
	1C									
45	2	\$6,487,791	\$0	\$3,346,767	\$3,141,024	\$192,470	\$27,809	\$164,661	\$3,305,685	59
	2A	\$1,157,961	\$0	\$276,169	\$881,792	\$28,672	\$3,745	\$24,927	\$906,718	93
	2B	\$375,549	\$0	\$83,100	\$292,449	\$11,756	\$1,855	\$9,901	\$302,350	20
	2C	\$765	\$0	\$510	\$255	\$10	\$6	\$4	\$259	1
7 / 15	4	\$5,525,870	\$2,471	\$2,110,840	\$3,412,559	\$207,069	\$18,928	\$188,141	\$3,600,700	184
l otal Dis	strict: 46	\$11,769,506	\$1,439	\$4,729,289	\$7,038,777	\$281,526	\$44,933	\$236,593	\$7,275,371	1,887
	1	\$6,798,121	\$0 \$0	\$2,225,145 \$119,434	\$4,572,976	\$146,741	\$20,848	\$125,893	\$4,698,869	1,266
	1A 1B	\$319,102 \$93,063	\$0	\$16,684	\$199,668 \$76,379	\$7,332 \$2,401	\$2,252 \$209	\$5,080 \$2,192	\$204,748 \$78,571	123
	1C	\$885	\$0	\$0	\$885	\$2,401	\$209	\$22	\$907	127
46	2	\$1,099,463	\$0	\$885,979	\$213,484	\$15,894	\$2,560	\$13,334	\$226,818	22
	2A	\$89,306	\$0	\$18,108	\$71,198	\$2,037	\$51	\$1,987	\$73,185	8
	2B									
	2C									
	4	\$3,369,566	\$1,439	\$1,463,939	\$1,904,188	\$107,098	\$19,013	\$88,085	\$1,992,273	340
Total Dis	strict: 47	\$27,302,217	\$1,132	\$11,540,785	\$15,760,299	\$994,297	\$106,696	\$887,601	\$16,647,900	1,200
	1	\$4,895,361	\$0	\$1,937,422	\$2,957,939	\$98,960	\$18,759	\$80,201	\$3,038,140	706
	1A	\$97,802	\$0	\$31,018	\$66,785	\$2,123	\$199	\$1,923	\$68,708	20
	1B	\$57,698	\$0	\$9,724	\$47,974	\$1,452	\$69	\$1,383	\$49,358	48
	1C									
47	2	\$10,132,340	\$0	\$5,416,998	\$4,715,342	\$383,507	\$21,927	\$361,580	\$5,076,923	63
	2A	\$1,422,806	\$0	\$534,672	\$888,134	\$27,556	\$4,988	\$22,569	\$910,703	91
	2B	\$979,321	\$0	\$398,236	\$581,085	\$24,748	\$3,690	\$21,058	\$602,143	25
	2C 4	\$41,998 \$9,674,890	\$0 \$1,132	\$11 \$3,212,705	\$41,986 \$6.461.053	\$1,278	\$0	\$1,278	\$43,265 \$6,858,661	234
Total Dia	strict: 48	\$9,674,890	\$596	\$12,140,497	\$6,461,053	\$454,672 <b>\$1,055,130</b>	\$57,065 <b>\$92,370</b>	\$397,608		1,694
Total Dis					\$17,177,956			\$962,760	\$18,140,716	
	1 1A	\$5,259,986 \$140,477	\$0 \$0	\$1,794,783 \$35,123	\$3,465,202 \$105,354	\$112,241 \$3,190	\$18,596 \$209	\$93,645 \$2,982	\$3,558,848 \$108,336	798 36
	1A 1B	\$140,477 \$97,893	\$0	\$23,408	\$105,354 \$74,486	\$3,190 \$2,197	\$209	\$2,982 \$2,134	\$108,336	67
	1C	\$2,381	\$0	\$1,588	\$74,480	\$18	\$6	\$2,134	\$806	1
48	2	\$16,795,046	\$0	\$7,455,020	\$9,340,026	\$674,865	\$32,488	\$642,378	\$9,982,403	235
	2A	\$844,244	\$0	\$283,605	\$560,639	\$23,831	\$5,752	\$18,080	\$578,719	53
	2B	\$393,333	\$0	\$92,337	\$300,997	\$18,858	\$1,264	\$17,594	\$318,591	12
	2C	\$91,209	\$0	\$40,370	\$50,840	\$1,647	\$390	\$1,257	\$52,096	29
					, ,	* .,*				

					For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 49	\$16,882,910	\$1,159	\$5,898,153	\$10,983,598	\$564,281	\$76,730	\$487,551	\$11,471,149	2,457
	1	\$5,170,821	\$0	\$1,628,624	\$3,542,198	\$112,440	\$16,353	\$96,087	\$3,638,285	1,362
	1A	\$141,266	\$0	\$20,657	\$120,609	\$3,768	\$214	\$3,554	\$124,163	63
	1B	\$259,029	\$0	\$37,977	\$221,053	\$6,662	\$250	\$6,412	\$227,465	264
	1C									
49	2	\$1,455,542	\$0	\$1,093,625	\$361,918	\$17,447	\$2,195	\$15,252	\$377,170	96
	2A	\$773,203	\$0	\$247,744	\$525,459	\$20,070	\$4,618	\$15,452	\$540,911	69
	2B	\$193,007	\$0	\$57,097	\$135,910	\$5,497	\$384	\$5,113	\$141,023	11
	2C	40.000.044	64.450	¢2.042.420	00.070.450	<b>****</b>	050.747	<b>***</b> *** ***	00.400.400	
	4	\$8,890,041	\$1,159	\$2,812,430		\$398,398	\$52,717	\$345,680	\$6,422,132	592
Total Di	strict: 50	\$17,980,457	\$394	\$7,012,327	\$10,967,736	\$550,146	\$129,746	\$420,401	\$11,388,137	2,254
	1	\$7,801,425	\$0	\$2,904,548	\$4,896,877	\$157,828	\$24,370	\$133,458	\$5,030,335	1,482
	1A	\$174,805	\$0	\$67,696	\$107,109	\$3,539	\$653	\$2,886	\$109,995	65
	1B	\$391,960	\$0	\$52,920	\$339,040	\$11,286	\$429	\$10,856	\$349,896	385
50	1C		***	фГ.47.04.F				****		
50	2	\$666,321	\$0 \$0	\$547,215	7 .7	\$4,612	\$510	\$4,101	\$123,208	35 21
	2A 2B	\$292,044 \$406,716	\$0	\$113,465 \$201,742	\$178,579 \$204,975	\$6,457 \$11,902	\$1,098 \$493	\$5,359 \$11,409	\$183,938 \$216,383	11
	2B 2C	\$406,716	\$0	\$27,742	\$204,975 \$17,640	\$11,902	\$616	\$11,409	\$210,383	3
	4	\$8,201,804	\$394	\$3,096,999		\$353,606	\$101,576	\$252,030	\$5,356,440	252
Total Di	strict: 51	\$16,647,379	\$390	\$7,087,475	117 1 7	\$488,928	\$91,951	\$396,977	\$9,956,491	2,168
Total Di	1	\$7,903,783	\$0	\$3,189,682	\$4,714,101	\$157,404	\$30,553	\$126,851	\$4,840,952	1,383
	1A	\$297,062	\$0	\$117,307	\$179,755	\$6,059	\$1,231	\$4,828	\$184,583	131
	1B	\$336,275	\$0	\$61,002	\$275,273	\$8,682	\$873	\$7,809	\$283,082	319
	1C	\$000,E70	**	777,772	ψ£10,£10	ψ0,002	\$6.0	<b>\$1,000</b>	\$200,00E	0.10
51	2	\$244,495	\$0	\$80,622	\$163,873	\$6,444	\$1,172	\$5,273	\$169,146	63
	2A	\$71,378	\$0	\$30,592	\$40,786	\$2,060	\$1,058	\$1,002	\$41,788	5
	2B									
	2C									
	4	\$7,794,387	\$390	\$3,608,270	\$4,185,727	\$308,278	\$57,065	\$251,213	\$4,436,940	267
Total Di	strict: 99	\$41,013,556	\$11,139	\$14,609,532	\$26,392,885	\$1,780,219	\$73,858	\$1,706,362	\$28,099,247	1,241
	1	\$64,471	\$0	\$16,944	\$47,527	\$1,328	\$84	\$1,244	\$48,771	23
	1A	\$125,506	\$0	\$25,748	\$99,758	\$3,041	\$274	\$2,767	\$102,525	39
	1B	\$144,601	\$0	\$10,404	\$134,197	\$5,166	\$142	\$5,024	\$139,221	53
	1C	\$66,337	\$0	\$25,648	\$40,689	\$1,424	\$356	\$1,068	\$41,757	14
	2	\$17,725,276	\$0	\$7,717,434	\$10,007,842	\$637,539	\$23,270	\$614,269	\$10,622,111	570
99	2A	\$83,503	\$0	\$7,819	\$75,684	\$2,953	\$21	\$2,932	\$78,615	8
	2B	\$39,976	\$0	\$0		\$1,811	\$0	\$1,811	\$41,787	2
	2C	\$931,491	\$0	\$257,662	\$673,828	\$29,963	\$2,762	\$27,202	\$701,030	79
	3	\$112	\$0	\$0		\$5	\$0	\$5	\$117	1
	4	\$20,231,988	\$3,280	\$5,279,633	\$14,949,075	\$1,083,955	\$46,948	\$1,037,007	\$15,986,082	445
	4A	\$1,600,295	\$7,859 missing a Council District d	\$1,268,240	\$324,197	\$13,033	\$0	\$13,033	\$337,230	7

(1) Council District 99 contains real properties that were missing a Council District designation.

(1) Godinon Bit	strict 33 contains real properties that were	riniooning a ocurre	on Biotriot doolgridation.
Sub Tax Class	Sub Tax Class Description	Number of Delinquent Parcels	Total Delinquent Amount
1	SMALL HOME < 4 FAMILIES	34,458	\$130,417,227.03
1A	CONDO IN 1-3 STRY BLDG	1,087	\$2,162,954.79
1B	VAC LAND ZONED RESIDENTL	3,713	\$3,154,217.31
1C	CONDO IN 1-3 UNIT BLDG	149	\$520,547.23
1D	BUNGALOW COLONY	2	\$573.03
2	RESIDENTIAL > 10 UNITS	15,414	\$334,377,546.46
2A	4-6 UNIT RES RENTAL BLDG	3,944	\$41,735,369.87
2B	7-10 UNIT RES RENTAL BLDG	1,703	\$39,047,597.02
2C	COOP OR CONDO 2-10 UNITS	1,358	\$11,567,753.88
3	PUBLIC UTILITY	1	\$111.84
4	COMMERCIAL OR INDUSTRIAL	14,577	\$371,987,148.99
4A	RAILROAD	7	\$324,196.69

Report Run Date:05/07/2025 10:05:38 AM

#### Reports on Payments and Delinquency for Q1-Q3

				ı	or Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Grand	d Total	\$495,603,583	\$0	\$225,987,121	\$269,616,462	\$8,627,083	\$1,307,927	\$7,319,156	\$276,935,618	66,427
Total Di	istrict: 1	\$10,263,842	\$0	\$3,567,225	\$6,696,617	\$213,439	\$30,536	\$182,903	\$6,879,520	1,075
	1	\$18,136	\$0	\$12,090	\$6,045	\$90	\$0	\$90	\$6,135	1
	1A	\$2,806	\$0	\$0	\$2,806	\$85	\$0	\$85	\$2,892	1
	1C									
1	2	\$8,160,595	\$0	\$2,637,298	\$5,523,296	\$175,326	\$24,876	\$150,450	\$5,673,746	776
	2A	\$64,435	\$0	\$32,119	\$32,316	\$1,140	\$289	\$851	\$33,167	4
	2B	\$22,643	\$0	\$8,973	\$13,671	\$424	\$126	\$298	\$13,969	1
	2C 4	\$1,188,388 \$806,840	\$0 \$0	\$575,574 \$301,171	\$612,814 \$505,669	\$20,205 \$16,169	\$3,430 \$1,816	\$16,775 \$14,353	\$629,589 \$520,022	72
Total Di	istrict: 2		\$0	\$7,488,609						566
Total Di		\$13,374,724			\$5,886,115	\$182,949	\$23,440	\$159,509	\$6,045,624	
	1 1B	\$297,310	\$0	\$104,313	\$192,997	\$6,295	\$1,121	\$5,174	\$198,171	16
	1C	\$69,181	\$0	\$59,437	\$9,743	\$418	\$273	\$145	\$9,889	3
	2	\$11,972,471	\$0	\$6,933,944	\$5,038,527	\$154,055	\$17,051	\$137,004	\$5,175,531	456
2	2A	\$69,515	\$0	\$32,687	\$36,828	\$1,776	\$805	\$971	\$37,800	5
	2B	\$112,691	\$0	\$51,088	\$61,603	\$2,364	\$942	\$1,423	\$63,026	8
	2C	\$587,457	\$0	\$223,960	\$363,497	\$11,943	\$2,376	\$9,567	\$373,064	40
	4	\$266,099	\$0	\$83,180	\$182,919	\$6,096	\$873	\$5,224	\$188,143	38
Total Di	istrict: 3	\$16,711,101	\$0	\$10,017,609	\$6,693,492	\$212,258	\$33,399	\$178,859	\$6,872,351	839
	1	\$1,103,796	\$0	\$442,141	\$661,655	\$23,612	\$5,601	\$18,011	\$679,666	42
	1C	\$41,543	\$0	\$16,481	\$25,062	\$780	\$17	\$763	\$25,825	3
	2	\$14,272,941	\$0	\$9,030,452	\$5,242,490	\$163,712	\$23,786	\$139,926	\$5,382,415	604
3	2A									
	2B	\$22,943	\$0	\$0	\$22,943	\$699	\$0	\$699	\$23,642	1
	2C	\$901,937	\$0	\$379,427	\$522,510	\$15,841	\$2,410	\$13,431	\$535,941	36
7.15	4	\$367,940	\$0	\$149,108	\$218,832	\$7,616	\$1,586	\$6,030	\$224,862	153
I otal Di	istrict: 4	\$36,446,835	\$0	\$27,696,222	\$8,750,612	\$297,076	\$63,246	\$233,829	\$8,984,442	1,326
	1	\$332,053	\$0	\$183,436	\$148,616	\$5,328	\$1,314	\$4,014	\$152,631	12
	1B 1C	\$24,287 \$13,290	\$0 \$0	\$8,103 \$13,124	\$16,183 \$166	\$432 \$152	\$65 \$150	\$366 \$2	\$16,549 \$169	2
4	2	\$34,912,661	\$0	\$27,000,589	\$7,912,072	\$269,263	\$57,581	\$211,682	\$8,123,754	1,139
	2C	\$402,487	\$0	\$111,675	\$290,813	\$9,001	\$1,373	\$7,628	\$298,441	12
	4	\$762,057	\$0	\$379,295	\$382,762	\$12,900	\$2,764	\$10,136	\$392,898	160
Total Di	istrict: 5	\$8,887,262	\$0	\$5,389,738	\$3,497,525	\$111,513	\$19,513	\$92,001	\$3,589,525	640
	1	\$263,679	\$0	\$147,499	\$116,180	\$3,639	\$717	\$2,922	\$119,102	9
	1C									
	2	\$8,232,552	\$0	\$5,021,161	\$3,211,392	\$103,008	\$18,429	\$84,580	\$3,295,971	504
5	2A									
	2B									
	2C	\$255,294	\$0	\$198,684	\$56,610	\$1,469	\$286	\$1,183	\$57,793	6
	4	\$135,737	\$0	\$22,394	\$113,343	\$3,397	\$81	\$3,316	\$116,659	121
Total Di	istrict: 6	\$28,450,869	\$0	\$18,964,064	\$9,486,806	\$300,871	\$39,227	\$261,644	\$9,748,450	1,240
	1	\$382,502	\$0	\$255,860	\$126,642	\$3,773	\$1,329	\$2,443	\$129,085	14
	1C			<u>.</u>						
6	2	\$23,557,447		\$18,042,663	\$5,514,784	\$177,094	\$31,420	\$145,674	\$5,660,458	791
	2B 2C	\$20,677	\$0 \$0	\$0 \$566,159	\$20,677	\$630 \$14.518	\$0	\$630	\$21,307	1
	2C 4	\$951,400 \$3,538,844		\$500,159	\$385,241 \$3,439,462	\$14,518 \$104,857	\$5,539 \$938	\$8,979 \$103,918	\$394,220 \$3,543,380	413
	•	\$0,000,511	ψō	75-,502	Ţ0, 100, 70 <u>2</u>	ψ.σ.,σσ <i>r</i>	\$300	¥.35,510	\$5,5 15,500	710

#### Reports on Payments and Delinquency for Q1-Q3

				ı	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total D	istrict: 7	\$9,759,065	\$0	\$5,345,368	\$4,413,697	\$144,422	\$24,284	\$120,138	\$4,533,835	772
	1	\$379,146	\$0	\$140,068	\$239,077	\$7,493	\$1,080	\$6,413	\$245,491	36
	1C	\$2,647	\$0	\$2,641	\$6	\$6	\$6	\$0	\$6	1
	2	\$8,764,285	\$0	\$4,934,841	\$3,829,445	\$125,476	\$21,071	\$104,405	\$3,933,850	612
7	2A	\$160,263	\$0	\$66,535	\$93,728	\$3,073	\$492	\$2,581	\$96,310	17
	2B	\$182,728	\$0	\$48,783	\$133,944	\$4,696	\$723	\$3,973	\$137,917	18
	2C	\$215,340	\$0	\$142,259	\$73,081	\$2,349	\$818	\$1,532	\$74,612	13
	4	\$54,657	\$0	\$10,241	\$44,416	\$1,328	\$95	\$1,233	\$45,649	75
Total D	istrict: 8	\$3,951,352	\$0	\$852,109	\$3,099,243	\$90,067	\$6,371	\$83,696	\$3,182,939	385
	1	\$371,822	\$0	\$93,783	\$278,039	\$8,392	\$649	\$7,743	\$285,782	98
	1B	\$4,521	\$0	\$0	\$4,521	\$138	\$0	\$138	\$4,659	8
	1C									
8	2	\$1,801,594	\$0	\$254,440	\$1,547,153	\$41,572	\$1,699	\$39,873	\$1,587,026	74
	2A	\$203,345	\$0	\$76,601	\$126,745	\$3,849	\$315	\$3,535	\$130,279	29
	2B	\$479,040	\$0 \$0	\$127,704 \$2,180	\$351,336	\$10,985	\$1,273	\$9,712	\$361,048	53
	2C 4	\$73,083 \$1,017,946	\$0	\$297,400	\$70,903 \$720,546	\$2,166 \$22,965	\$25 \$2,411	\$2,142 \$20,554	\$73,045 \$741,100	9
Total D	istrict: 9	\$7,534,829	\$0	\$2,165,528	\$5,369,300	\$163,488	\$16,869	\$146,619	\$5,515,919	873
Total D			\$0							
	1	\$870,879	\$0	\$331,481	\$539,398	\$18,232	\$3,996	\$14,236	\$553,634	120
	1A 1C	\$16,690	\$0	\$2,885	\$13,805	\$508	\$133	\$375	\$14,180	4
	2	\$3,927,637	\$0	\$1,032,656	\$2,894,981	\$84,704	\$6,745	\$77,959	\$2,972,940	358
9	2A	\$930,862	\$0	\$326,960	\$603,901	\$19,733	\$2,340	\$17,394	\$621,295	103
	2B	\$840,016	\$0	\$202,927	\$637,089	\$20,100	\$2,128	\$17,972	\$655,061	84
	2C	\$233,064	\$0	\$75,572	\$157,492	\$4,763	\$621	\$4,142	\$161,634	50
	4	\$715,682	\$0	\$193,048	\$522,634	\$15,449	\$907	\$14,541	\$537,175	154
Total Di	strict: 10	\$2,248,700	\$0	\$760,973	\$1,487,727	\$42,931	\$3,042	\$39,888	\$1,527,616	153
	1	\$156,339	\$0	\$57,971	\$98,367	\$3,173	\$421	\$2,751	\$101,119	35
	1A	\$7,241	\$0	\$2,530	\$4,711	\$158	\$25	\$132	\$4,843	4
	2	\$1,613,957	\$0	\$545,664	\$1,068,293	\$30,236	\$1,728	\$28,508	\$1,096,801	56
10	2A	\$158,375	\$0	\$73,907	\$84,468	\$2,950	\$711	\$2,239	\$86,708	15
	2B	\$134,737	\$0	\$27,957	\$106,780	\$3,104	\$104	\$3,000	\$109,780	13
	2C	\$11,283	\$0	\$11,146	\$138	\$29	\$25	\$4	\$141	2
	4	\$166,768	\$0	\$41,798	\$124,970	\$3,281	\$28	\$3,254	\$128,224	28
Total Di	strict: 11	\$6,554,192	\$0	\$3,614,921	\$2,939,271	\$94,638	\$13,716	\$80,923	\$3,020,193	707
	1	\$2,478,514	\$0	\$842,174	\$1,636,341	\$51,856	\$6,857	\$44,999	\$1,681,340	420
	1A	\$1,037	\$0	\$691	\$346		\$2	\$5	\$351	1
	1B	\$121,205		\$23,226	\$97,979		\$403	\$2,733	\$100,712	83
11	2	\$2,645,752		\$2,361,223	\$284,530		\$2,499	\$7,856	\$292,386	52
	2A	\$622,123		\$203,060	\$419,063		\$1,975		\$430,383	44
	2B	\$171,780		\$64,494	\$107,287		\$1,253	\$2,759	\$110,046	9
	2C	\$9,407 \$504,374	\$0 \$0	\$0 \$120,054	\$9,407 \$384,320		\$0 \$727	\$286 \$10,963	\$9,693 \$395,283	97
Total Di	strict: 12									
i otai Di		\$6,660,885	\$0	\$1,832,917	\$4,827,968	\$152,616	\$20,111	\$132,505	\$4,960,472	1,369
	1	\$4,518,816	\$0	\$1,156,129	\$3,362,686	\$105,344	\$12,008	\$93,336	\$3,456,023	1,034
	1A 1B	\$121,029	\$0	\$13,901	\$107,128	\$3,233	\$79	\$3,153	\$110,281	147
	2	\$121,029		\$83,064	\$107,126		\$371	\$3,950	\$195,935	24
12	2A	\$783,920		\$239,067	\$544,854	\$18,397	\$2,793	\$15,604	\$560,457	63
	2B	\$128,393		\$44,594	\$83,800		\$229	\$2,217	\$86,017	10
	2C	\$4,704		\$0	\$4,704	\$143	\$0	\$143	\$4,847	1
	4	\$828,973	\$0	\$296,162	\$532,811	\$18,733	\$4,631	\$14,101	\$546,912	90

#### Reports on Payments and Delinquency for Q1-Q3

					For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 13	\$8,237,455	\$0	\$2,932,656	\$5,304,799	\$167,580	\$24,615	\$142,964	\$5,447,764	1,405
	1	\$5,110,029	\$0	\$1,737,325	\$3,372,704	\$106,436	\$15,748	\$90,688	\$3,463,392	1,001
	1A	\$89,233	\$0	\$39,582	\$49,651	\$1,771	\$467	\$1,304	\$50,955	26
	1B	\$120,209	\$0	\$23,694	\$96,515	\$3,219	\$377	\$2,842	\$99,356	144
	1D	\$100,320	\$0	\$99,753	\$567	\$8	\$0	\$8	\$575	1
13	2	\$1,068,343	\$0	\$570,414	\$497,929	\$13,897	\$1,914	\$11,983	\$509,912	26
	2A	\$844,856	\$0	\$197,131	\$647,725	\$21,298	\$2,545	\$18,753	\$666,478	62
	2B	\$146,793	\$0	\$48,961	\$97,832	\$2,959	\$441	\$2,518	\$100,350	8
	2C	\$73,163	\$0	\$27,680	\$45,482	\$1,030	\$0	\$1,030	\$46,512	3
	4	\$684,510	\$0	\$188,115	\$496,395	\$16,962	\$3,123	\$13,839	\$510,234	134
Total Di	strict: 14	\$2,064,556	\$0	\$668,340	\$1,396,216	\$44,249	\$6,496	\$37,753	\$1,433,969	315
	1	\$709,072	\$0	\$187,827	\$521,245	\$16,630	\$1,873	\$14,757	\$536,002	197
	1B	\$30,222	\$0	\$3,252	\$26,970	\$796	\$11	\$786	\$27,755	34
	1C									
14	2	\$616,260	\$0	\$298,976	\$317,284	\$10,618	\$2,049	\$8,569	\$325,852	15
	2A	\$263,668	\$0	\$66,577	\$197,091	\$6,639	\$1,228	\$5,411	\$202,501	21
	2B	\$143,126	\$0	\$51,226	\$91,900	\$2,795	\$348	\$2,447	\$94,347	12
	4	\$302,209	\$0	\$60,482		\$6,771	\$987	\$5,784	\$247,511	36
Total Di	strict: 15	\$3,112,420	\$0	\$791,035	\$2,321,386	\$71,967	\$6,761	\$65,206	\$2,386,592	478
	1	\$733,152	\$0	\$198,550	\$534,601	\$16,471	\$1,927	\$14,544	\$549,146	211
	1B	\$52,888	\$0	\$4,208	\$48,680	\$1,344	\$30	\$1,314	\$49,994	39
	2	\$832,486	\$0	\$116,497	\$715,989	\$21,107	\$1,175	\$19,931	\$735,920	52
15	2A	\$190,395	\$0	\$43,424	\$146,971	\$4,526	\$375	\$4,151	\$151,121	20
	2B	\$383,862	\$0 \$0	\$117,998 \$148	\$265,864	\$8,610	\$1,251	\$7,359	\$273,224	39
	2C 4	\$44,484 \$875,154	\$0	\$310,210	\$44,336 \$564,944	\$1,352 \$18,557	\$0 \$2,002	\$1,352 \$16,555	\$45,688 \$581,499	112
Total Di	strict: 16		\$0	\$473,344			\$3,948	\$32,921	\$1,261,408	274
Total Di		\$1,701,830	\$0		\$1,228,486	\$36,869				
	1	\$317,233	\$0	\$73,509 \$32,858	\$243,724	\$7,511	\$680	\$6,831	\$250,555	112
	1B 2	\$65,095 \$500,313	\$0	\$142,201	\$32,237 \$358,112	\$822 \$9,373	\$89 \$806	\$733 \$8,566	\$32,971 \$366,679	20
16	2A	\$152,355	\$0	\$24,885	\$127,470	\$3,974	\$225	\$3,749	\$131,219	19
	2B	\$182,215	\$0	\$29,632	\$152,583	\$4,832	\$345	\$4,487	\$157,070	20
	2C	\$18,814	\$0	\$0	\$18,814	\$573	\$0	\$573	\$19,387	2
	4	\$465,804	\$0	\$170,258	\$295,545	\$9,785	\$1,803	\$7,982	\$303,527	70
Total Di	strict: 17	\$4,034,517	\$0	\$796,731	\$3,237,786	\$99,861	\$8,066	\$91,794	\$3,329,581	712
	1	\$1,135,744	\$0	\$290,930	\$844,814	\$26,292	\$2,839	\$23,453	\$868,267	339
	1A	\$72,371	\$0	\$22,242		\$1,641	\$281	\$1,360	\$51,488	53
	1B	\$33,747	\$0	\$2,969	\$30,778	\$932	\$23	\$910	\$31,687	43
	2	\$1,084,860	\$0	\$80,614		\$30,207	\$450	\$29,756	\$1,034,003	67
17	2A	\$554,142	\$0	\$142,915	\$411,227	\$12,668	\$1,680	\$10,989	\$422,216	54
	2B	\$283,660	\$0	\$57,218	\$226,442	\$7,441	\$1,004	\$6,437	\$232,878	29
	2C	\$31,182	\$0	\$5,946	\$25,236	\$775	\$38	\$737	\$25,973	6
	4	\$838,812	\$0	\$193,898	\$644,914	\$19,904	\$1,751	\$18,153	\$663,068	121
Total Di	strict: 18	\$4,726,274	\$0	\$1,393,747	\$3,332,527	\$102,452	\$13,176	\$89,276	\$3,421,803	1,726
	1	\$2,323,831	\$0	\$694,349	\$1,629,483	\$50,748	\$6,517	\$44,231	\$1,673,714	553
	1A	\$72,718	\$0	\$29,510	\$43,208	\$1,365	\$301	\$1,064	\$44,272	39
	1B	\$57,040	\$0	\$7,639	\$49,401	\$1,552	\$74	\$1,478	\$50,879	78
18	2	\$872,692	\$0	\$254,360	\$618,332	\$17,158	\$1,247	\$15,911	\$634,244	931
	2A	\$843,152	\$0	\$211,807	\$631,344	\$19,416	\$2,440	\$16,976	\$648,321	64
	2B	\$71,696	\$0	\$1,523	\$70,173	\$2,247	\$70	\$2,177	\$72,350	4
	4	\$485,145	\$0	\$194,560	\$290,585	\$9,965	\$2,527	\$7,438	\$298,023	57

#### Reports on Payments and Delinquency for Q1-Q3

				ı	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	istrict: 19	\$14,838,708	\$0	\$7,005,542	\$7,833,166	\$259,383	\$48,392	\$210,991	\$8,044,157	1,788
	1	\$9,752,056	\$0	\$3,806,568	\$5,945,487	\$195,100	\$35,745	\$159,356	\$6,104,843	1,266
	1A	\$304,616	\$0	\$121,748	\$182,868	\$6,047	\$1,245	\$4,802	\$187,670	72
	1B	\$116,897	\$0	\$18,104	\$98,793	\$2,942	\$51	\$2,891	\$101,684	87
19	2	\$3,577,933	\$0	\$2,636,963	\$940,970	\$31,539	\$5,745	\$25,794	\$966,764	219
	2A	\$221,761	\$0	\$61,330	\$160,431	\$5,425	\$815	\$4,610	\$165,041	16
	2B	\$14,805	\$0	\$0	\$14,805	\$451	\$0	\$451	\$15,256	1
	2C									
	4	\$850,640	\$0	\$360,829	\$489,811	\$17,878	\$4,791	\$13,087	\$502,898	127
Total Di	istrict: 20	\$10,741,421	\$0	\$4,881,767	\$5,859,653	\$180,688	\$22,447	\$158,241	\$6,017,894	1,796
	1	\$3,765,299	\$0	\$1,544,266	\$2,221,033	\$71,544	\$13,058	\$58,485	\$2,279,519	536
	1A	\$23,852	\$0	\$4,345	\$19,507	\$661	\$111	\$550	\$20,058	11
	1B	\$62,109	\$0	\$6,943	\$55,167	\$886	\$66	\$820	\$55,987	24
20	2	\$4,670,641	\$0	\$2,560,042	\$2,110,599	\$63,105	\$4,753	\$58,353	\$2,168,952	494
	2A	\$165,046	\$0 \$0	\$63,019 \$326	\$102,027	\$2,905	\$396	\$2,509	\$104,536	11
	2B 2C	\$21,607 \$138,111	\$0	\$10,203	\$21,281 \$127,909	\$655 \$3,832	\$6 \$67	\$649 \$3,765	\$21,929 \$131,673	33
	4	\$1,894,755	\$0	\$692,624	\$1,202,131	\$37,100	\$3,990	\$33,110	\$1,235,241	686
Total Di	istrict: 21	\$5,489,626	\$0	\$1,809,812	\$3,679,814	\$113,479	\$17,443	\$96,036	\$3,775,849	892
TOTAL D										
	1 1A	\$3,353,093 \$19,403	\$0 \$0	\$1,061,154 \$7,508	\$2,291,939	\$68,780 \$420	\$10,959 \$120	\$57,821 \$300	\$2,349,760	567 12
	1B	\$27,356	\$0	\$3,776	\$11,895 \$23,580	\$723	\$120	\$688	\$12,195 \$24,269	44
	1C	φ21,330	Φ0	φ3,770	\$23,300	ψ123	<b>904</b>	φ000	φ24,209	44
21	2	\$202,546	\$0	\$99,988	\$102,558	\$3,137	\$565	\$2,573	\$105,130	60
	2A	\$872,328	\$0	\$321,368	\$550,960	\$17,443	\$2,474	\$14,969	\$565,929	71
	2B	\$144,768	\$0	\$12,689	\$132,079	\$4,269	\$365	\$3,903	\$135,982	9
	2C	\$39,866	\$0	\$21,258	\$18,608	\$618	\$130	\$488	\$19,096	7
	4	\$830,267	\$0	\$282,072	\$548,195	\$18,089	\$2,796	\$15,294	\$563,489	122
Total Di	istrict: 22	\$7,833,735	\$0	\$2,784,103	\$5,049,632	\$166,978	\$28,611	\$138,367	\$5,187,999	1,202
	1	\$4,132,590	\$0	\$1,571,539	\$2,561,051	\$84,524	\$15,055	\$69,469	\$2,630,520	634
	1A	\$50,275	\$0	\$23,006	\$27,269	\$829	\$121	\$708	\$27,976	10
	1B	\$42,416	\$0	\$6,368	\$36,047	\$1,037	\$17	\$1,020	\$37,068	39
	1C									
22	2	\$631,085	\$0	\$149,292	\$481,793	\$14,515	\$1,068	\$13,447	\$495,240	164
	2A	\$1,737,682	\$0	\$632,855	\$1,104,826	\$38,526	\$7,947	\$30,580	\$1,135,406	123
	2B	\$303,310	\$0	\$61,116	\$242,194	\$7,580	\$1,340	\$6,240	\$248,434	17
	2C	\$49,843	\$0	\$18,552	\$31,291	\$1,001	\$176	\$825	\$32,116	31
	4	\$886,536	\$0	\$321,374	1117	\$18,965	\$2,887	\$16,077	\$581,239	184
Total D	istrict: 23	\$13,110,897	\$0	\$8,249,870	\$4,861,026	\$155,200	\$27,595	\$127,605	\$4,988,631	1,287
	1	\$6,789,887	\$0	\$2,628,058	\$4,161,829	\$134,020	\$23,514	\$110,506	\$4,272,335	1,089
	1A	\$147,479		\$56,025	\$91,454	\$2,830	\$453	\$2,377	\$93,831	40
-	1B	\$28,095	\$0	\$3,033	\$25,062	\$788	\$54	\$734	\$25,796	52
23	2	\$5,370,866	\$0	\$5,299,006	\$71,860	\$1,239	\$1,127	\$112	\$71,972	17
	2A 2B	\$111,066 \$3,718	\$0 \$0	\$47,479 \$0		\$2,002 \$113	\$438 \$0	\$1,564 \$113	\$65,151	12
	4	\$3,718 \$659,786	\$0	\$216,269		\$113 \$14,207	\$2,008	\$113 \$12,198	\$3,832 \$455,715	76
Total Di	istrict: 24	\$10,880,777	\$0	\$5,970,316						
i otai D					\$4,910,461	\$159,548	\$33,867	\$125,681	\$5,036,142	1,183
	1	\$5,465,405		\$1,990,260	1.7 .7 .		\$19,068	\$92,862	\$3,568,007	
	1A 1B	\$86,717	\$0 \$0	\$30,826 \$14,028	\$55,891	\$1,652 \$1,584	\$259	\$1,393	\$57,284 \$44,175	31
	1B 2	\$56,962 \$4,340,959	\$0 \$0	\$3,683,573	\$42,934 \$657,387	\$1,584 \$26,435	\$344 \$12,375	\$1,241 \$14,061	\$44,175 \$671,447	38 137
24	2A	\$247,872		\$122,388	\$125,484	\$4,359	\$12,375	\$3,485	\$128,970	19
	2B	\$236,233		\$33,392	\$202,841	\$3,189	\$166	\$3,023	\$205,864	2
	2C	\$38,570		\$19,322	\$19,248	\$473	\$37	\$436	\$19,684	7
	4	\$408,059		\$76,529		\$9,925	\$745	\$9,180	\$340,710	

#### Reports on Payments and Delinquency for Q1-Q3

				ı	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 25	\$7,355,632	\$0	\$4,217,144	\$3,138,488	\$102,406	\$22,659	\$79,747	\$3,218,236	757
	1	\$3,037,325	\$0	\$1,031,066	\$2,006,259	\$63,518	\$10,791	\$52,727	\$2,058,986	430
	1A	\$13,859	\$0	\$2,575	\$11,284	\$341	\$23	\$318	\$11,602	5
	1B	\$14,046	\$0	\$39	\$14,007	\$426	\$0	\$426	\$14,433	17
25	2	\$3,237,846	\$0	\$2,749,537	\$488,309	\$17,618	\$8,247	\$9,371	\$497,680	177
	2A	\$530,237	\$0	\$217,449	\$312,788	\$10,115	\$1,655	\$8,460	\$321,248	35
	2B	\$70,495	\$0	\$14,156	\$56,339	\$1,593	\$48	\$1,544	\$57,883	4
	2C	\$36,811	\$0	\$8,137	\$28,673	\$908	\$69	\$839	\$29,513	5
	4	\$415,014	\$0	\$194,185	\$220,829	\$7,887	\$1,825	\$6,062	\$226,891	84
Total Di	strict: 26	\$6,195,081	\$0	\$2,149,823	\$4,045,258	\$127,262	\$17,541	\$109,721	\$4,154,979	1,128
	1	\$2,096,566	\$0	\$744,691	\$1,351,875	\$42,857	\$6,700	\$36,157	\$1,388,032	333
	1A									
	1B	\$5,943	\$0	\$106	\$5,837	\$186	\$1	\$185	\$6,021	23
26	1C	\$4.540.400	\$0	\$502,789	\$4.040.004	¢04.740	\$2.050	607.050	¢4.044.400	207
26	2 2A	\$1,516,420	\$0	\$258,072	\$1,013,631 \$585,818	\$31,718 \$19,412	\$3,859 \$3,239	\$27,858 \$16,173	\$1,041,489 \$601,990	297 53
	2B	\$843,889 \$98,022	\$0	\$13,244	\$84,778	\$2,883	\$3,239	\$2,688	\$87,466	55
	2C	\$26,989	\$0	\$20,028	\$6,961	\$178	\$49	\$129	\$7,091	7
	4	\$1,607,252	\$0	\$610,893	\$996,358	\$30,028	\$3,497	\$26,531	\$1,022,890	410
Total Di	strict: 27	\$11,057,918	\$0	\$3,249,254	\$7,808,664	\$246,673	\$33,622	\$213,051	\$8,021,715	2,553
	1	\$8,548,064	\$0	\$2,534,028	\$6,014,036	\$189,698	\$26,860	\$162,838	\$6,176,874	2,076
	1B	\$102,518	\$0	\$3,396	\$99,122	\$3,044	\$35	\$3,009	\$102,132	165
	2	\$490,761	\$0	\$212,871	\$277,889	\$8,462	\$1,378	\$7,085	\$284,974	65
27	2A	\$124,983	\$0	\$23,971	\$101,012	\$3,108	\$195	\$2,913	\$103,925	16
	2B	\$193,476	\$0	\$32,591	\$160,885	\$5,130	\$568	\$4,561	\$165,446	12
	2C	\$1,705	\$0	\$0	\$1,705	\$52	\$0	\$52	\$1,756	4
	4	\$1,596,411	\$0	\$442,396	\$1,154,015	\$37,179	\$4,586	\$32,593	\$1,186,608	215
Total Di	strict: 28	\$8,653,226	\$0	\$2,485,409	\$6,167,818	\$195,825	\$25,569	\$170,255	\$6,338,073	2,061
	1	\$6,738,256	\$0	\$1,989,948	\$4,748,307	\$150,404	\$19,579	\$130,825	\$4,879,132	1,702
	1A	\$17,945	\$0	\$5,005	\$12,940	\$416	\$46	\$371	\$13,311	8
	1B	\$91,053	\$0	\$11,605	\$79,448	\$2,409	\$112	\$2,297	\$81,745	169
28	1C									
	2	\$114,264	\$0	\$85,634	\$28,630	\$1,068	\$615	\$453	\$29,083	3
	2A	\$340,570	\$0	\$93,634	\$246,936	\$7,808	\$951	\$6,856	\$253,792	35
	2B 4	\$12,799 \$1,338,340	\$0 \$0	\$11,400 \$288,183	\$1,398 \$1,050,158	\$396 \$33,324	\$369 \$3,897	\$28 \$29,426	\$1,426 \$1,079,584	1 143
Total Di										
Total Di	strict: 29	\$13,732,075	\$0	\$8,210,082	\$5,521,994	\$186,383	\$38,229	\$148,154	\$5,670,148	1,299
	1 1A	\$5,250,516 \$18,514	\$0 \$0	\$1,896,014 \$9,257	\$3,354,502 \$9,257	\$108,504 \$262	\$17,305 \$77	\$91,199 \$186	\$3,445,701 \$9,443	810
	1B	\$18,514	\$0	\$5,921	\$9,257	\$262	\$49	\$180	\$32,709	41
	1C	Q07,714	**	,	Ç01,70Z	\$300	Ų-13	<b>4517</b>	ψ0 <u>Σ,</u> 100	71
29	2	\$6,622,851	\$0	\$5,730,297	\$892,554	\$36,641	\$14,787	\$21,854	\$914,408	172
	2A	\$566,588	\$0	\$134,401	\$432,188	\$13,532	\$1,746	\$11,786	\$443,974	46
	2B	\$32,918	\$0	\$10,942	\$21,976	\$637	\$39	\$598	\$22,574	3
	2C	\$22,423	\$0	\$0	\$22,423	\$683	\$0	\$683	\$23,105	2
	4	\$1,180,551	\$0	\$423,249	\$757,302	\$25,158	\$4,226	\$20,931	\$778,233	223
Total Di	strict: 30	\$8,698,955	\$0	\$3,314,012	\$5,384,944	\$176,122	\$29,529	\$146,593	\$5,531,536	1,382
	1	\$5,681,659	\$0	\$2,150,597	\$3,531,062	\$114,993	\$19,851	\$95,142	\$3,626,203	956
	1A	\$34,328	\$0	\$13,781	\$20,547	\$598	\$95	\$503	\$21,049	13
	1B	\$38,972	\$0	\$4,867	\$34,105	\$1,001	\$15	\$986	\$35,091	54
	1C									
30	2	\$451,154	\$0	\$321,522	\$129,632	\$3,867	\$352	\$3,515	\$133,146	66
	2A	\$1,259,068	\$0	\$453,868	\$805,201	\$27,855	\$6,106	\$21,749	\$826,949	105
	2B	\$259,873	\$0 \$0	\$68,247 \$0	\$191,626	\$5,844	\$334	\$5,511	\$197,137	15
	2C 4	\$2,951 \$970,951	\$0	\$301,130		\$90 \$21,875	\$0 \$2,777	\$90 \$19,099	\$3,041 \$688,919	172
	7	ψ310,331	90	φου 1, 130	φ003,02 I	Ψ21,073	φ∠,111	\$15,099	φυσυ, σ 19	172

#### Reports on Payments and Delinquency for Q1-Q3

					For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 31	\$7,858,502	\$0	\$2,628,664	\$5,229,839	\$165,464	\$24,437	\$141,027	\$5,370,866	1,868
	1	\$6,043,652	\$0	\$1,935,557	\$4,108,095	\$130,716	\$18,884	\$111,832	\$4,219,927	1,415
	1A	\$39,819	\$0	\$8,023	\$31,796	\$977	\$63	\$913	\$32,709	17
	1B 2	\$166,808 \$519,868	\$0 \$0	\$25,369 \$329,814	\$141,438 \$190,054	\$4,341 \$3,498	\$206 \$237	\$4,134 \$3,261	\$145,573 \$193,316	259 21
31	2A	\$183,270	\$0	\$44,774	\$138,496	\$4,347	\$473	\$3,874	\$142,370	18
	2B	\$22,607	\$0	\$0	\$22,607	\$688	\$0	\$688	\$23,296	2
	2C									
	4	\$882,478	\$0	\$285,125	\$597,353	\$20,897	\$4,574	\$16,323	\$613,676	136
Total Di	strict: 32	\$9,315,480	\$0	\$4,013,543	\$5,301,937	\$173,150	\$31,167	\$141,983	\$5,443,920	1,732
	1	\$6,017,874	\$0	\$2,176,810	\$3,841,064	\$121,986	\$18,380	\$103,606	\$3,944,670	1,191
	1A	\$110,473	\$0	\$20,619	\$89,854	\$2,805	\$188	\$2,617	\$92,471	37
	1B 1C	\$153,869	\$0	\$15,385	\$138,485	\$4,219	\$126	\$4,093	\$142,578	165
	1D	\$400,574	\$0	\$400,568	\$6	\$1	\$1	\$0	\$6	1
32	2	\$1,176,990	\$0	\$810,769	\$366,221	\$14,621	\$6,447	\$8,174	\$374,395	
	2A	\$500,954	\$0	\$208,250	\$292,705	\$10,141	\$2,288	\$7,853	\$300,558	43
	2B	\$65,432	\$0	\$14,175	\$51,258	\$1,418	\$138	\$1,280	\$52,538	4
	2C	\$1,295	\$0	\$863	\$432	\$6	\$0	\$6	\$438	1
	4	\$888,018	\$0	\$366,105	\$521,913	\$17,951	\$3,599	\$14,353	\$536,265	186
Total Di	strict: 33	\$15,283,112	\$0	\$7,383,390	\$7,899,722	\$251,592	\$36,105	\$215,486	\$8,115,208	2,115
	1	\$2,005,301	\$0	\$658,957	\$1,346,344	\$43,527	\$5,907	\$37,620	\$1,383,964	284
	1A 1B	\$123,288 \$37,086	\$0 \$0	\$40,515 \$5,093	\$82,774 \$31,993	\$3,001 \$930	\$608 \$8	\$2,393 \$923	\$85,167 \$32,915	32 17
	1C	\$118,656	\$0	\$44,287	\$74,369	\$2,546	\$574	\$1,972	\$76,341	34
33	2	\$8,624,315	\$0	\$5,278,224	\$3,346,091	\$103,803	\$14,925	\$88,879	\$3,434,970	
	2A	\$1,391,744	\$0	\$543,494	\$848,250	\$28,957	\$5,971	\$22,986	\$871,236	145
	2B	\$759,464	\$0	\$201,292	\$558,173	\$18,023	\$2,433	\$15,590	\$573,762	62
	2C	\$917,569	\$0	\$309,972	\$607,597	\$19,492	\$3,030	\$16,462	\$624,059	170
	4	\$1,305,689	\$0	\$301,558	\$1,004,131	\$31,312	\$2,649	\$28,663	\$1,032,794	545
Total Di	strict: 34	\$8,099,593	\$0	\$2,573,844	\$5,525,748	\$179,810	\$27,234	\$152,576	\$5,678,325	1,337
	1	\$1,390,042	\$0 \$0	\$486,888 \$9,446	\$903,154	\$29,074 \$431	\$4,659	\$24,415	\$927,569	
	1A 1B	\$21,841 \$29,307	\$0	\$9,967	\$12,395 \$19,340	\$635	\$64 \$91	\$367 \$543	\$12,762 \$19,884	6 25
	1C	\$25,738	\$0	\$8,672	\$17,065	\$637	\$174	\$463	\$17,528	7
34	2	\$1,330,750	\$0	\$403,714	\$927,036	\$29,367	\$3,839	\$25,528	\$952,564	189
	2A	\$2,549,601	\$0	\$796,037		\$58,683	\$9,703	\$48,980	\$1,802,544	273
	2B	\$666,632	\$0	\$187,637		\$15,936	\$2,488	\$13,448	\$492,443	
	2C	\$567,231 \$1,518,452	\$0 \$0	\$166,316 \$505,167		\$13,323	\$2,126	\$11,197	\$412,112	
Total Di	strict: 35	\$1,518,452 \$8,715,470	\$0	\$3,388,560	\$1,013,285 <b>\$5,326,910</b>	\$31,724 <b>\$168,221</b>	\$4,090 <b>\$23,136</b>	\$27,635 <b>\$145,084</b>	\$1,040,919 <b>\$5,471,994</b>	326 1,218
	1	\$2,589,149	\$0	\$808,930	\$1,780,219	\$57,643	\$8,113	\$49,530	\$1,829,748	485
	1A	\$9,055	\$0	\$6,037	\$3,018	\$91	\$46	\$45	\$3,063	1
	1B	\$34,863		\$6,883	, ,,,	\$795	\$22	\$773	\$28,753	
	1C	\$18,079	\$0	\$7,579		\$354	\$53	\$302	\$10,801	5
35	2 2A	\$2,490,097 \$1,454,302	\$0 \$0	\$1,574,224 \$426,947	\$915,873 \$1,027,355	\$26,342 \$34,163	\$4,041 \$5,893	\$22,301 \$28,271	\$938,174 \$1,055,626	
	2B	\$1,434,502	\$0	\$205,685		\$19,887	\$2,286	\$17,601	\$639,499	
	2C	\$387,568		\$139,582		\$8,063	\$1,540	\$6,522	\$254,508	
	4	\$904,774	\$0	\$212,692	\$692,082	\$20,883	\$1,143	\$19,740	\$711,822	216
Total Di	strict: 36	\$7,530,363	\$0	\$1,968,277	\$5,562,086	\$178,560	\$21,089	\$157,471	\$5,719,557	1,611
	1	\$3,169,192	\$0	\$834,308	\$2,334,885	\$73,651	\$7,961	\$65,690	\$2,400,575	876
	1A	\$12,561	\$0	\$4,747	\$7,814	\$237	\$0	\$237	\$8,051	13
	1B	\$78,068	\$0	\$7,572		\$2,145	\$62	\$2,083	\$72,578	
36	1C 2	\$6,072 \$469,578	\$0 \$0	\$2,823 \$97,327	\$3,249 \$372,251	\$77 \$11,494	\$0 \$998	\$77 \$10,497	\$3,326	2 86
30	2 2A	\$469,578 \$1,430,675		\$97,327 \$413,553		\$11,494 \$33,029	\$998 \$4,592	\$10,497 \$28,437	\$382,747 \$1,045,559	
	2B	\$1,235,541	\$0	\$364,474	\$871,067	\$29,831	\$4,763	\$25,069	\$896,136	
	2C	\$206,195		\$45,727	\$160,469	\$5,216	\$605	\$4,611	\$165,080	
	4	\$922,481	\$0	\$197,747	\$724,734	\$22,880	\$2,109	\$20,771	\$745,505	175

#### Reports on Payments and Delinquency for Q1-Q3

				ı	or Parcels Deli	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 37	\$7,895,909	\$0	\$2,295,316	\$5,600,593	\$181,363	\$26,950	\$154,413	\$5,755,006	1,600
	1	\$2,834,830	\$0	\$804,438	\$2,030,392	\$63,242	\$7,806	\$55,436	\$2,085,828	831
	1A	\$C4.040	\$0	\$8,052	\$50.00Z	¢4.025	¢00	\$4.545	ФБ4 Б40	71
	1B 1C	\$61,019	\$0	\$0,032	\$52,967	\$1,635	\$90	\$1,545	\$54,512	71
37	2	\$183,481	\$0	\$43,639	\$139,843	\$4,305	\$385	\$3,920	\$143,763	39
	2A	\$2,464,545	\$0	\$726,673	\$1,737,873	\$58,664	\$10,506	\$48,158	\$1,786,031	310
	2B	\$585,616	\$0	\$208,735	\$376,881	\$13,673	\$3,799	\$9,874	\$386,755	58
	2C	\$112,697	\$0	\$21,283	\$91,414	\$2,823	\$230	\$2,593	\$94,007	30
Total Di	4 strict: 38	\$1,653,721	\$0 <b>\$0</b>	\$482,496	\$1,171,224	\$37,020	\$4,134	\$32,886	\$1,204,110	261
l otal Di		\$7,742,720	\$0	<b>\$2,731,100</b> \$1,144,339	\$5,011,619	\$164,181	\$26,060	\$138,121	\$5,149,740	<b>1,096</b> 549
	1 1A	\$3,098,924 \$27,383	\$0	\$4,720	\$1,954,585 \$22,663	\$62,586 \$603	\$9,941 \$11	\$52,645 \$592	\$2,007,230 \$23,255	9
	1B	\$30,317	\$0	\$6,077	\$24,240	\$628	\$18	\$610	\$24,850	29
	1C									
38	2	\$664,983	\$0	\$171,330	\$493,653	\$15,722	\$1,285	\$14,436	\$508,089	71
	2A	\$1,393,466	\$0	\$512,707	\$880,758	\$30,848	\$6,591	\$24,257	\$905,015	121
	2B 2C	\$752,096 \$142,485	\$0 \$0	\$244,948 \$48,335	\$507,147 \$94,150	\$17,129 \$2,877	\$3,380 \$243	\$13,750 \$2,634	\$520,897 \$96,784	55 28
	4	\$1,633,066	\$0	\$598,643	\$1,034,423	\$33,788	\$4,591	\$29,197	\$1,063,620	234
Total Di	strict: 39	\$11,101,499	\$0	\$4,871,688	\$6,229,811	\$198,556	\$32,285	\$166,271	\$6,396,082	1,339
	1	\$3,970,755	\$0	\$1,423,639	\$2,547,117	\$79,990	\$11,848	\$68,142	\$2,615,259	606
	1A	\$123,934	\$0	\$45,851	\$78,084	\$2,717	\$500	\$2,217	\$80,301	34
	1B	\$24,318	\$0	\$2,452	\$21,867	\$719	\$75	\$644	\$22,511	31
39	1C 2	\$31,521 \$2,456,823	\$0 \$0	\$16,010 \$1,726,545	\$15,511 \$730,278	\$472 \$21,290	\$61 \$3,646	\$411 \$17,644	\$15,922 \$747,922	133
33	2A	\$1,702,081	\$0	\$639,615	\$1,062,466	\$34,276	\$5,992	\$28,284	\$1,090,750	154
	2B	\$879,117	\$0	\$310,699	\$568,417	\$18,406	\$2,997	\$15,409	\$583,826	61
	2C	\$840,988	\$0	\$414,100	\$426,888	\$15,550	\$4,291	\$11,260	\$438,147	82
	4	\$1,071,961	\$0	\$292,777	\$779,184	\$25,135	\$2,875	\$22,260	\$801,444	230
Total Di	strict: 40	\$7,294,587	\$0	\$2,412,599	\$4,881,988	\$151,491	\$17,969	\$133,522	\$5,015,510	1,092
	1	\$3,494,166	\$0	\$1,038,442	\$2,455,724	\$77,215	\$9,722	\$67,493	\$2,523,217	657
	1A 1B	\$39,719 \$59,580	\$0 \$0	\$17,504 \$11,514	\$22,215 \$48,066	\$768 \$1,567	\$200 \$152	\$568 \$1,415	\$22,783 \$49,481	18 30
	1C				, ,,,,,					
40	2	\$1,506,590	\$0	\$874,031	\$632,559	\$17,624	\$2,256	\$15,368	\$647,928	95
	2A	\$1,026,053	\$0	\$238,722	\$787,331	\$25,873	\$3,249	\$22,624	\$809,955	94
	2B 2C	\$388,576 \$104,413	\$0 \$0	\$73,724 \$24,688	\$314,853 \$79,726	\$9,641 \$2,521	\$1,069 \$314	\$8,571 \$2,207	\$323,424 \$81,933	20
	4	\$675,490	\$0	\$133,975	\$541,515	\$16,282	\$1,007	\$15,275	\$556,790	147
Total Di	strict: 41	\$7,529,301	\$0	\$1,980,214	\$5,549,087	\$176,118	\$21,224	\$154,894	\$5,703,981	1,446
	1	\$3,047,345	\$0	\$861,282	\$2,186,063	\$69,666	\$9,474	\$60,192	\$2,246,255	832
	1A	\$438	\$0	\$142	\$296	\$9	\$1	\$8	\$304	2
	1B	\$45,372	\$0	\$4,325	\$41,047	\$1,294	\$78	\$1,216	\$42,263	69
41	1C	¢544.404	\$0	\$116,234	6207.050	¢40,400	\$000	¢0.000	\$407,240	47
41	2 2A	\$514,184 \$2,405,561	\$0	\$658,956	\$397,950 \$1,746,605	\$10,123 \$57,761	\$833 \$7,462	\$9,290 \$50,299	\$407,240	272
	2B	\$495,667	\$0	\$97,419	\$398,247	\$12,940	\$1,197	\$11,743	\$409,990	51
	2C	\$65,441	\$0	\$20,037	\$45,404	\$1,542	\$268	\$1,274	\$46,678	19
	4	\$955,293	\$0	\$221,819	\$733,474	\$22,783	\$1,911	\$20,872	\$754,346	154
Total Di	strict: 42	\$5,833,355	\$0	\$1,581,360	\$4,251,995	\$135,025	\$16,402	\$118,623	\$4,370,618	1,441
	1	\$3,252,826	\$0	\$916,343	\$2,336,483	\$72,991	\$9,080		\$2,400,394	898
	1A 1B	\$44,379 \$183,429	\$0 \$0	\$15,465 \$7,475	\$28,914 \$175,954	\$1,058 \$5,276	\$277 \$87	\$781 \$5,189	\$29,695 \$181,143	160
	2	\$230,324	\$0	\$23,218	\$207,106	\$6,378	\$208	\$6,170	\$213,276	59
42	2A	\$1,090,684	\$0	\$316,225	\$774,460	\$25,801	\$3,749	\$22,052	\$796,511	147
	2B	\$135,779	\$0	\$22,054	\$113,725	\$3,614	\$239	\$3,375	\$117,100	14
	2C									
	4	\$895,935	\$0	\$280,581	\$615,353	\$19,906	\$2,762	\$17,144	\$632,498	141

#### Reports on Payments and Delinquency for Q1-Q3

		•			For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 43	\$6,085,327	\$0	\$2,697,922	\$3,387,405	\$114,470	\$24,070	\$90,400	\$3,477,805	909
	1	\$3,088,861	\$0	\$1,288,029	\$1,800,833	\$60,414	\$12,503	\$47,911	\$1,848,744	465
	1A	\$108,815			\$67,955	\$2,115	\$281	\$1,835	\$69,790	25
	1B	\$12,335	\$0		\$8,143	\$213	\$21	\$191	\$8,334	7
43	1C 2	\$7,602 \$418,014	\$0 \$0		\$7,602 \$79,142	\$231 \$2,754	\$0 \$796	\$231 \$1,958	\$7,834 \$81,100	1 44
45	2A	\$1,597,661	\$0		\$943,872	\$32,329	\$6,400	\$25,929	\$969,800	123
	2B	\$24,305	\$0	\$12,147	\$12,157	\$555	\$279	\$276	\$12,433	2
	2C	\$79,591	\$0	\$42,045	\$37,546	\$931	\$149	\$781	\$38,327	23
	4	\$748,143	\$0	\$317,987	\$430,156	\$14,929	\$3,641	\$11,288	\$441,443	219
Total Di	strict: 44	\$14,240,579	\$0	\$5,106,394	\$9,134,185	\$302,161	\$53,983	\$248,178	\$9,382,363	1,712
	1	\$9,201,820	\$0	\$3,093,630	\$6,108,190	\$200,726	\$33,910	\$166,816	\$6,275,005	1,076
	1A	\$325,525	\$0	\$91,676	\$233,849	\$8,027	\$1,491	\$6,536	\$240,385	64
	1B	\$94,969	\$0		\$79,998	\$2,452	\$97	\$2,356	\$82,353	51
44	1C 2	\$354,464	\$0 \$0		\$207,803	\$7,140	\$1,428	\$5,712	\$213,515	
44	2 2A	\$1,486,122 \$1,061,840	\$0	\$870,044	\$616,078 \$684,349	\$20,931 \$22,558	\$6,691 \$3,962	\$14,240 \$18,597	\$630,318 \$702,946	
	2B	\$56,806	\$0		\$56,786	\$1,778	\$0	\$1,778	\$58,564	3
	2C	\$447,529	\$0	\$103,313	\$344,217	\$11,092	\$1,113	\$9,979	\$354,196	77
	4	\$1,211,503	\$0	\$408,589	\$802,915	\$27,457	\$5,291	\$22,166	\$825,080	226
Total Di	strict: 45	\$12,227,437	\$0	\$4,334,412	\$7,893,024	\$242,327	\$32,992	\$209,335	\$8,102,359	1,638
	1	\$7,189,641	\$0	\$2,186,077	\$5,003,564	\$158,385	\$21,115	\$137,270	\$5,140,834	1,337
	1A	\$11,797	\$0		\$8,531	\$265	\$5	\$260	\$8,790	2
	1B	\$51,167	\$0	\$3,652	\$47,515	\$1,401	\$12	\$1,389	\$48,904	48
45	1C 2	¢0.047.040	\$0	\$1,630,517	64.047.000	¢22.000	ĈE 404	640 574	\$4.00F.004	32
45	2A	\$2,647,840 \$1,119,317	\$0		\$1,017,323 \$870,147	\$23,992 \$28,556	\$5,421 \$3,631	\$18,571 \$24,925	\$1,035,894 \$895,073	92
	2B	\$228,282	\$0		\$197,670	\$6,225	\$274	\$5,951	\$203,621	15
	2C	\$765	\$0	\$510	\$255	\$10	\$6	\$4	\$259	1
	4	\$978,627	\$0	\$230,608	\$748,019	\$23,493	\$2,528	\$20,964	\$768,984	111
Total Di	strict: 46	\$9,189,253	\$0	\$3,509,357	\$5,679,896	\$182,334	\$25,949	\$156,385	\$5,836,281	1,841
	1	\$6,798,121	\$0		\$4,572,976	\$146,741	\$20,848	\$125,893	\$4,698,869	
	1A	\$319,102			\$199,668	\$7,332	\$2,252	\$5,080	\$204,748	123
	1B 1C	\$93,063 \$885	\$0 \$0		\$76,379 \$885	\$2,401 \$22	\$209 \$0	\$2,192 \$22	\$78,571 \$907	127
46	2	\$872,777	\$0		\$45,229	\$1,559	\$250	\$1,309	\$46,538	19
	2A	\$89,306	\$0	\$18,108	\$71,198	\$2,037	\$51	\$1,987	\$73,185	8
	2B									
	2C									
	4	\$1,016,000			\$713,562	\$22,241	\$2,340	\$19,902	\$733,463	
Total Di	strict: 47	\$10,563,720			\$4,584,421	\$152,465	\$28,126	\$124,339	\$4,708,760	1,070
	1	\$4,895,361			1 7 7	\$98,960	\$18,759	\$80,201	\$3,038,140	
	1A 1B	\$97,802 \$57,698				\$2,123 \$1,452	\$199 \$69	\$1,923 \$1,383	\$68,708 \$49,358	
	1C	φυ, υ90		ψ0,,24	φ41,514	φ1,432	409	ν,.003	φ4σ,000	40
47	2	\$3,368,266	\$0	\$3,242,405	\$125,861	\$5,245	\$2,156	\$3,089	\$128,950	39
	2A	\$1,170,545	\$0	\$444,642	\$725,903	\$24,476	\$4,903	\$19,573	\$745,476	87
	2B	\$219,683			\$158,317	\$4,679	\$364	\$4,314	\$162,632	
	2C	\$41,998			\$41,986	\$1,278	\$0	\$1,278	\$43,265	
Tatal D	4 strict: 49	\$712,367			\$459,656	\$14,253	\$1,675	\$12,577	\$472,233	
rotai Di	strict: 48	\$11,860,984			1.7.	\$190,461	\$32,744	\$157,717	\$6,104,082	
	1 1A	\$5,259,986 \$140,477				\$112,241 \$3,190	\$18,596 \$209	\$93,645 \$2,982	\$3,558,848 \$108,336	
	1B	\$140,477			,,	\$2,197	\$63	\$2,134	\$76,620	
	1C	\$2,381	\$0	\$1,588	\$794	\$18	\$6	\$12	\$806	
48	2	\$4,856,073				\$42,013	\$8,913	\$33,099	\$1,376,956	200
	2A	\$614,210				\$12,900	\$2,071	\$10,830	\$398,749	
	2B	\$67,267			\$23,975	\$890	\$372	\$518	\$24,493	
	2C 4	\$89,595 \$733,101			,,	\$1,614 \$15,398	\$389 \$2.125	\$1,224 \$13,273	\$51,257 \$508.018	
	4	\$733,101	\$0	\$230,356	\$494,745	\$15,398	\$2,125	\$13,273	\$508,018	381

#### Reports on Payments and Delinquency for Q1-Q3

### By Council District for Quarterly Filers with Assessed Value < \$250K for FY'25

				1	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	istrict: 49	\$9,229,076	\$0	\$2,885,455	\$6,343,620	\$200,601	\$26,057	\$174,544	\$6,518,164	2,337
	1	\$5,170,821	\$0	\$1,628,624	\$3,542,198	\$112,440	\$16,353	\$96,087	\$3,638,285	1,362
	1A	\$141,266	\$0	\$20,657	\$120,609	\$3,768	\$214	\$3,554	\$124,163	63
	1B	\$259,029	\$0	\$37,977	\$221,053	\$6,662	\$250	\$6,412	\$227,465	264
	1C									
49	2	\$603,814		\$405,392		\$6,062	\$1,182	\$4,880	\$203,302	86
	2A	\$697,953		\$201,138 \$11,938		\$16,599	\$2,301	\$14,298	\$511,114	67
	2B 2C	\$64,412	\$0	\$11,938	\$52,474	\$1,487	\$69	\$1,418	\$53,892	7
	4	\$2,291,779	\$0	\$579,730	\$1,712,049	\$53,584	\$5,689	\$47,895	\$1,759,944	488
Total Di	istrict: 50	\$10,233,164		\$3,901,063		\$206,046	\$32,179	\$173,867	\$6,505,968	2,155
Total Di		\$7,748,360		\$2,868,016	1.7	\$157,457	\$24,370	\$173,007	\$5,013,431	1,481
	1 1A	\$174,805		\$67,696	\$107,109	\$3,539	\$653	\$2,886	\$109,995	1,461
	1B	\$335,153		\$52,920	\$282,233	\$8,663	\$429	\$8,234	\$290,468	384
	1C							,,,,		
50	2	\$374,451	\$0	\$319,538	\$54,912	\$1,705	\$214	\$1,491	\$56,404	29
	2A	\$223,790	\$0	\$95,783	\$128,007	\$4,535	\$1,098	\$3,438	\$131,445	19
	2B	\$27,020	\$0	\$11,296	\$15,724	\$391	\$0	\$391	\$16,115	2
	2C	\$45,382	\$0	\$27,742	\$17,640	\$918	\$616	\$302	\$17,942	3
	4	\$1,304,203	\$0	\$458,072	\$846,131	\$28,838	\$4,799	\$24,039	\$870,170	172
Total Di	istrict: 51	\$9,790,205	\$0	\$3,679,556	\$6,110,649	\$202,618	\$36,236	\$166,382	\$6,277,031	2,082
	1	\$7,903,783	\$0	\$3,189,682	\$4,714,101	\$157,404	\$30,553	\$126,851	\$4,840,952	1,383
	1A	\$297,062		\$117,307	\$179,755	\$6,059	\$1,231	\$4,828	\$184,583	131
	1B	\$336,275	\$0	\$61,002	\$275,273	\$8,682	\$873	\$7,809	\$283,082	319
F4	1C	2407.005	*0	\$44.40F	200.440	40.000	***	00.500	400 700	21
51	2 2A	\$137,265 \$71,378		\$41,125 \$30,592	\$96,140 \$40,786	\$3,023 \$2,060	\$443 \$1,058	\$2,580 \$1,002	\$98,720 \$41,788	61 5
	2B	\$11,310		ψ00,002	\$40,780	\$2,000	\$1,050	\$1,002	\$41,700	5
	2C									
	4	\$1,044,443	\$0	\$239,848	\$804,595	\$25,390	\$2,078	\$23,311	\$827,906	183
Total Di	istrict: 99	\$4,675,188	\$0	\$1,072,220	\$3,602,969	\$110,879	\$9,210	\$101,669	\$3,704,638	1,040
	1	\$64,471	\$0	\$16,944	\$47,527	\$1,328	\$84	\$1,244	\$48,771	23
	1A	\$125,506		\$25,748		\$3,041	\$274	\$2,767	\$102,525	39
	1B	\$79,599	\$0	\$10,404	\$69,195	\$2,166	\$142	\$2,024	\$71,219	52
	1C	\$66,337	\$0	\$25,648	\$40,689	\$1,424	\$356	\$1,068	\$41,757	14
	2	\$2,932,544		\$705,318		\$69,092	\$5,903	\$63,189	\$2,290,414	496
99	2A	\$39,505		\$7,819		\$922	\$21	\$900	\$32,587	7
	2B	\$2,201	\$0	\$0		\$67	\$0	\$67	\$2,268	1
	2C	\$534,405	\$0	\$164,663	\$369,742	\$11,127	\$1,607	\$9,520	\$379,262	70
	3	\$007.000	\$0	\$113,234	6744.000	#04 CC7	<b>#</b> 200	200.001	#70.4.CO	224
	4 4A	\$827,296 \$3,324		\$113,234	\$714,062 \$883	\$21,687 \$26	\$822 \$0	\$20,864 \$26	\$734,927 \$908	334
	4A	\$3,324	\$0	φ∠,441	\$883	\$26	\$0	\$26	\$908	4

(1) Council District 99 contains real properties that were missing a Council District designation.

( ) -	and the container our properties that were	<u> </u>	<u> </u>
Sub Tax Class	Sub Tax Class Description	Number of Delinquent Parcels	Total Delinquent Amount
1	SMALL HOME < 4 FAMILIES	34,300	\$121,132,137.41
1A	CONDO IN 1-3 STRY BLDG	1,087	\$2,162,954.79
1B	VAC LAND ZONED RESIDENTL	3,711	\$3,032,408.99
1C	CONDO IN 1-3 UNIT BLDG	147	\$427,248.84
1D	BUNGALOW COLONY	2	\$573.03
2	RESIDENTIAL > 10 UNITS	11,393	\$67,489,756.27
2A	4-6 UNIT RES RENTAL BLDG	3,495	\$25,142,655.75
2B	7-10 UNIT RES RENTAL BLDG	1,012	\$8,980,417.52
2C	COOP OR CONDO 2-10 UNITS	1,185	\$5,957,243.81
3	PUBLIC UTILITY		\$0.00
4	COMMERCIAL OR INDUSTRIAL	10,091	\$35,290,183.36
4A	RAILROAD	4	\$882.53

Report Run Date:05/07/2025 10:05:38 AM

#### Reports on Payments and Delinquency for Q1-Q3

				ı	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Gran	d Total	\$190,459,432	\$9,963	\$91,030,760	\$99,418,708	\$4,594,536	\$793,014	\$3,801,522	\$103,220,230	4,566
Total D	istrict: 1	\$14,231,765	\$164	\$6,821,313	\$7,410,287	\$358,644	\$85,895	\$272,749	\$7,683,036	331
	1	\$122,134	\$0	\$7,812	\$114,322	\$5,472	\$377	\$5,095	\$119,417	2
	2	\$10,740,473	\$0	\$5,440,603	\$5,299,870	\$256,911	\$66,536	\$190,376	\$5,490,246	254
	2A	\$362,407	\$0	\$102,764	\$259,643	\$13,500	\$3,309	\$10,192	\$269,835	10
1	2B	\$194,417	\$0	\$53,865	\$140,552	\$6,507	\$88	\$6,419	\$146,971	4
	2C	\$1,957,168	\$0	\$700,445	\$1,256,723	\$60,966	\$11,793	\$49,173	\$1,305,896	35
	4	\$855,166	\$164	\$515,825	\$339,177	\$15,286	\$3,792	\$11,494	\$350,671	26
Total D	istrict: 2	\$8,564,747	\$0	\$3,751,575	\$4,813,173	\$223,897	\$37,558	\$186,338	\$4,999,511	193
	1	\$589,519	\$0	\$283,922	\$305,596	\$19,426	\$5,215	\$14,211	\$319,807	10
	2	\$6,070,034	\$0	\$2,817,191	\$3,252,842	\$143,504	\$20,497	\$123,007	\$3,375,849	132
	2A	\$269,268	\$0	\$154,178	\$115,089	\$6,152	\$2,480	\$3,672	\$118,761	6
2	2B	\$160,557	\$0	\$41,626	\$118,931	\$6,078	\$1,566	\$4,512	\$123,443	4
	2C	\$948,662	\$0	\$312,704	\$635,958	\$33,226	\$6,771	\$26,455	\$662,414	26
	4	\$526,708	\$0	\$141,953	\$384,755	\$15,511	\$1,029	\$14,481	\$399,236	15
Total D	istrict: 3	\$11,849,805	\$337	\$5,513,713	\$6,335,756	\$291,404	\$54,031	\$237,372	\$6,573,128	293
	1	\$1,218,655	\$0	\$645,897	\$572,758	\$28,959	\$7,230	\$21,729	\$594,486	19
	1C	Ψ1,210,000	ψō	ψο 10,007	ψ572,750	Ψ20,303	ψ1,230	ΨΕ1,720	ψ004,400	- 13
	2	\$8.691,139	\$0	\$4,207,276	\$4,483,864	\$204,202	\$40,091	\$164,112	\$4,647,975	227
3	2A	\$445,788	\$0	\$222,551	\$223,237	\$11,106	\$3,100	\$8,006	\$231,243	9
	2B	\$381,814	\$0	\$44,789	\$337,025	\$14,564	\$0	\$14,564	\$351,589	8
	2C	\$486,654	\$0	\$170,833	\$315,820	\$14,027	\$1,588	\$12,439	\$328,259	13
	4	\$625,755	\$337	\$222,367	\$403,052	\$18,545	\$2,022	\$16,523	\$419,575	17
Total D	istrict: 4	\$32,265,708	\$152	\$22,644,451	\$9,621,105	\$454,567	\$86,864	\$367,703	\$9,988,807	375
	1	\$1,618,082	\$0	\$806,851	\$811,232	\$36,810	\$8,399	\$28,411	\$839,643	23
	1C	\$1,010,002	40	ψ000,001	\$011,232	\$30,010	\$6,399	\$20,411	\$039,043	23
	2	\$28,990,695	\$152	\$21,396,017	\$7,594,526	\$359,572	\$69,947	\$289,625	\$7,884,151	305
4	2A	Ψ20,330,033	***	*	ψ1,004,020	ψ000,012	ψ03,341	Ψ205,020	ψ1,004,101	
	2B									
	2C	\$346,688	\$0	\$85,864	\$260,824	\$12,549	\$1,713	\$10,836	\$271,660	6
	4	\$1,310,243	\$0	\$355,720	\$954,523	\$45,636	\$6,806	\$38,830	\$993,353	41
Total D	istrict: 5	\$12,374,275	\$302	\$10,151,697	\$2,222,276	\$104,860	\$22,466	\$82,394	\$2,304,670	116
	1	\$1,530,353	\$0	\$785,131	\$745,222	\$36,243	\$8,235	\$28,008	\$773,230	22
	1C	φ1,000,303	30	φ/00,131	\$140,ZZZ	φ30,243	φο,233	φ20,008	\$113,230	22
	2	\$10,466,715	\$0	\$9.198.784	\$1,267,931	\$59,194	\$13,558	\$45,636	\$1,313,567	83
5	2A	\$10,700,710	40	ÇO, 100,704	ψ1,201,301	φου, 154	ψ10,330	φ-10,030	ψ1,010,007	
-	2B	\$46,365	\$0	\$0	\$46,365	\$2,141	\$0	\$2,141	\$48,506	1
	2C	\$214,634	\$0	\$108,932	\$105,702	\$4,657	\$651	\$4,005	\$109,708	6
	4	\$116,207	\$302	\$58,851	\$57,055	\$2,626	\$21	\$2,604	\$59,659	4
Total D	istrict: 6	\$8,707,543	\$431	\$3,939,314	\$4,767,797	\$221,626	\$42,510	\$179,116	\$4,946,913	273
	1	\$531,449	\$0	\$311,214	\$220,235	\$9,838	\$1,451	\$8,388	\$228,622	8
	2	\$6,946,955	\$0	\$3,173,725	\$3,773,230	\$176,430	\$35,303	\$141,127	\$3,914,357	228
	2 2A	<b>ФО,940,933</b>	40	ψ0,170,720	ψ3,113,230	\$170,430	φου,303	\$141,127	\$3,914,33 <i>1</i>	228
6	2B	\$315,804	\$279	\$160,251	\$155,273	\$6,156	\$1,293	\$4,863	\$160,136	6
	2C	\$179,793	\$0	\$72,937	\$106,856	\$4,115	\$810	\$3,305	\$110,161	5
	4	\$733,542	\$152	\$221,187	\$512,203	\$25,087	\$3,653	\$21,433	\$533,637	26
	-	ψ. 50,54Z	7102	7,101	\$5.2,200	\$23,007	\$0,000	ΨZ.,400	<b>\$555,001</b>	20

#### Reports on Payments and Delinquency for Q1-Q3

					For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total D	istrict: 7	\$1,153,012	\$0	\$393,593	\$759,419	\$33,167	\$5,091	\$28,076	\$787,495	36
	1	\$50,402	\$0	\$50,353	\$50	\$51	\$50	\$1	\$51	1
	2	\$601,492	\$0	\$194,010	\$407,482	\$18,923	\$3,052	\$15,870	\$423,352	21
7	2A	\$42,700	\$0	\$21,353	\$21,347	\$479	\$0	\$479	\$21,826	1
	2B	\$354,576	\$0	\$108,487	\$246,088	\$9,499	\$1,390	\$8,109	\$254,198	10
	2C									
	4	\$103,842	\$0	\$19,389	\$84,453	\$4,215	\$598	\$3,617	\$88,069	3
Total D	istrict: 8	\$3,237,083	\$339	\$1,147,021	\$2,089,723	\$97,665	\$13,049	\$84,616	\$2,174,339	96
	1	\$79,496	\$0	\$39,728	1117	\$1,184	\$20	\$1,165	\$40,932	1
	2	\$968,291	\$0	\$273,555	\$694,736	\$33,408	\$4,319	\$29,089	\$723,825	26
8	2A	\$176,335	\$0	\$75,881	\$100,454	\$5,243	\$1,114	\$4,129	\$104,583	5
	2B	\$762,182	\$0	\$285,633	\$476,549	\$21,910	\$3,923	\$17,987	\$494,537	24
	2C									
	4	\$1,250,778	\$339	\$472,224	\$778,216	\$35,919	\$3,673	\$32,246	\$810,462	40
Total D	istrict: 9	\$3,493,318	\$131	\$973,688	\$2,519,499	\$105,240	\$9,169	\$96,071	\$2,615,570	119
	2	\$1,201,090	\$0	\$230,692		\$39,577	\$3,047	\$36,530	\$1,006,928	45
	2A	\$410,434	\$0	\$187,505		\$11,085	\$2,285	\$8,800	\$231,729	14
9	2B	\$1,153,902	\$0	\$325,960	\$827,942	\$33,914	\$518	\$33,397	\$861,339	36
	2C									
	4	\$727,892	\$131	\$229,532	\$498,229	\$20,664	\$3,320	\$17,344	\$515,574	24
Total Di	strict: 10	\$1,322,205	\$265	\$514,357	\$807,583	\$37,841	\$5,122	\$32,718	\$840,301	36
	2	\$789,931	\$0	\$318,755	\$471,176	\$21,696	\$3,111	\$18,585	\$489,761	20
10	2A									
	2B	\$102,713	\$0	\$38,825	\$63,887	\$3,638	\$858	\$2,780	\$66,668	2
	4	\$429,562	\$265	\$156,777	\$272,520	\$12,507	\$1,154	\$11,353	\$283,873	14
Total Di	strict: 11	\$1,512,761	\$0	\$524,466	,,,,,	\$47,417	\$5,747	\$41,670	\$1,029,965	43
	1	\$164,488	\$0	\$112,301	\$52,186	\$3,145	\$742	\$2,402	\$54,589	3
11	2	\$147,555	\$0 \$0	\$129,919 \$978		\$441	\$45	\$396	\$18,032	4
11	2A 2B	\$194,604 \$294,726	\$0 \$0	\$68,608	7.111,121	\$8,984 \$11,599	\$22 \$1,549	\$8,962 \$10,050	\$202,588 \$236,168	8
	4	\$294,726	\$0	\$212,659		\$23,248	\$3,388	\$10,050	\$236,168	24
Total Di	strict: 12		\$0	\$591,539						60
i otai Di		\$2,067,937	\$0	\$591,539	\$1,476,398	\$69,870	\$12,215	\$57,655	\$1,534,053	60
	1B 2	\$235,201	\$0	\$0	\$235,201	\$10,858	\$0	\$10,858	\$246,060	7
12	2A	\$235,201	\$0	\$35,445		\$8,698	\$396	\$8,302	\$187,655	5
	2B	\$394,328	\$0	\$62,819		\$13,237	\$793	\$12,443	\$343,952	10
	4	\$1,223,611	\$0	\$493,276		\$37,077	\$11,026	\$26.051	\$756.386	38
	*	φ1,223,011	90	ψ-30,270	φ130,333	φ31,011	φ11,020	φ20,031	φ130,300	30

#### Reports on Payments and Delinquency for Q1-Q3

					For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 13	\$1,851,332	\$0	\$655,694	\$1,195,638	\$59,974	\$12,308	\$47,666	\$1,243,304	54
	2	\$210,756	\$0	\$110,285	\$100,470	\$5,451	\$2,057	\$3,394	\$103,865	5
	2A	\$105,353	\$0	\$53,642	\$51,710	\$2,370	\$463	\$1,907	\$53,617	4
13	2B	\$125,971	\$0	\$93,212	\$32,760	\$2,075	\$1,226	\$849	\$33,609	4
	2C									
	4	\$1,409,252	\$0	\$398,554	\$1,010,698	\$50,078	\$8,562	\$41,515	\$1,052,213	41
Total Di	strict: 14	\$1,198,805	\$0	\$381,384	\$817,422	\$38,602	\$3,849	\$34,753	\$852,175	37
	2	\$654,513	\$0	\$170,547	\$483,966	\$23,941	\$2,680	\$21,261	\$505,227	18
14	2A	\$45,284	\$0	\$0	\$45,284	\$2,137	\$0	\$2,137	\$47,421	2
	2B	\$163,357	\$0	\$46,760	\$116,597	\$4,461	\$188	\$4,274	\$120,871	5
	4	\$335,652	\$0	\$164,076	\$171,575	\$8,063	\$982	\$7,080	\$178,656	12
Total Di	strict: 15	\$2,800,637	\$171	\$736,753	\$2,063,713	\$87,456	\$7,677	\$79,779	\$2,143,492	88
	2	\$988,533	\$0	\$128,719	\$859,814	\$36,806	\$943	\$35,863	\$895,677	37
15	2A	\$148,257	\$0	\$0	\$148,257	\$1,899	\$0	\$1,899	\$150,155	2
	2B	\$103,805	\$0	\$13,355	\$90,450	\$3,271	\$131	\$3,140	\$93,590	3
	4	\$1,560,042	\$171	\$594,679	\$965,192	\$45,480	\$6,603	\$38,877	\$1,004,069	46
Total Di	strict: 16	\$1,467,986	\$45	\$552,260	\$915,682	\$42,214	\$8,607	\$33,607	\$949,289	56
	2	\$750,221	\$0	\$220,024	\$530,197	\$23,637	\$2,821	\$20,816	\$551,013	29
	2A	\$7,391	\$0	\$7,375	\$15	\$16	\$15	\$0	\$16	1
16	2B	\$82,263	\$0	\$19,099	\$63,164	\$2,939	\$476	\$2,463	\$65,627	4
	2C	\$32,500	\$0	\$32,343	\$157	\$4	\$0	\$4	\$161	1
	4	\$595,612	\$45	\$273,419	\$322,148	\$15,619	\$5,295	\$10,324	\$332,472	21
Total Di	strict: 17	\$3,514,422	\$808	\$864,322	\$2,649,292	\$119,235	\$10,021	\$109,214	\$2,758,507	119
	2	\$1,444,036	\$0	\$278,360	\$1,165,676	\$51,109	\$2,543	\$48,566	\$1,214,242	53
17	2A	\$241,583	\$0	\$21,335	\$220,247	\$10,842	\$665	\$10,178	\$230,425	11
	2B	\$324,970	\$0	\$0	\$324,970	\$13,285	\$0	\$13,285	\$338,255	10
	4	\$1,503,834	\$808	\$564,627	\$938,399	\$43,999	\$6,813	\$37,186	\$975,585	45
Total Di	strict: 18	\$1,219,675	\$205	\$443,532	\$775,937	\$37,706	\$5,562	\$32,144	\$808,082	41
	1B									
	2	\$94,203	\$0	\$47,450	\$46,752	\$2,124	\$0	\$2,124	\$48,877	2
18	2A	\$68,515	\$0	\$19,862	\$48,653	\$2,296	\$437	\$1,860	\$50,512	3
	2B	\$93,274	\$0		\$48,479	\$2,161	\$986	\$1,175	\$49,654	7
	4	\$963,683	\$205	\$331,424	\$632,053	\$31,124	\$4,139	\$26,985	\$659,038	29

#### Reports on Payments and Delinquency for Q1-Q3

				1	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 19	\$1,419,589	\$227	\$541,393	\$877,968	\$43,214	\$8,260	\$34,954	\$912,922	44
	1									
	2	\$26,378	\$0	\$0	\$26,378	\$1,218	\$0	\$1,218	\$27,596	1
19	2A	\$239,308	\$0	\$134,773	\$104,535	\$5,148	\$1,632	\$3,516	\$108,051	6
13	2B	\$72,918	\$0	\$20,411	\$52,507	\$1,940	\$0	\$1,940	\$54,447	2
	2C									
	4	\$1,080,985	\$227	\$386,209	\$694,548	\$34,908	\$6,628	\$28,280	\$722,828	35
Total Di	strict: 20	\$2,630,759	\$174	\$809,625	\$1,820,960	\$70,486	\$8,704	\$61,782	\$1,882,742	74
	2	\$64,829	\$0	\$11,424	\$53,405	\$2,244	\$0	\$2,244	\$55,650	2
	2A	\$788,925	\$0	\$175,191	\$613,735	\$14,548	\$228	\$14,320	\$628,054	11
20	2B	\$135,506	\$0	\$22,535	\$112,971	\$4,681	\$0	\$4,681	\$117,652	3
	2C	\$103,839	\$0	\$51,396	\$52,443	\$2,284	\$1,082	\$1,202	\$53,645	3
	4	\$1,537,659	\$174	\$549,079	\$988,406	\$46,729	\$7,394	\$39,335	\$1,027,741	55
Total Di	strict: 21	\$3,379,642	\$338	\$833,108	\$2,546,196	\$73,040	\$10,511	\$62,529	\$2,608,726	80
	2	\$89,675	\$0	\$47,605	\$42,070	\$2,560	\$738	\$1,822	\$43,893	2
	2A	\$1,628,654	\$0	\$265,873	\$1,362,781	\$22,790	\$3,346	\$19,444	\$1,382,225	26
21	2B	\$458,132	\$0	\$142,287	\$315,845	\$9,675	\$1,767	\$7,908	\$323,753	13
	2C	\$32,578	\$0	\$6,406	\$26,172	\$1,206	\$144	\$1,062	\$27,234	4
	4	\$1,170,603	\$338	\$370,937	\$799,327	\$36,808	\$4,515	\$32,293	\$831,621	35
Total Di	strict: 22	\$3,702,700	\$1,041	\$1,507,362	\$2,194,298	\$110,682	\$22,310	\$88,372	\$2,282,670	113
	2	\$175,714	\$0	\$22,465	\$153,249	\$6,689	\$0	\$6,689	\$159,938	5
	2A	\$903,400	\$0	\$422,112	\$481,288	\$27,526	\$8,837	\$18,689	\$499,977	23
22	2B	\$354,173	\$0	\$77,796	\$276,378	\$13,388	\$1,709	\$11,679	\$288,057	8
	2C									
	4	\$2,269,414	\$1,041	\$984,989	\$1,283,383	\$63,078	\$11,764	\$51,314	\$1,334,697	77
Total Di	strict: 23	\$797,548	\$0	\$245,313	\$552,235	\$27,111	\$5,378	\$21,732	\$573,967	25
	2									
23	2A	\$110,472	\$0	\$39,340	\$71,133	\$3,706	\$1,121	\$2,585	\$73,718	3
	2B	\$53,836	\$0	\$26,922	\$26,914	\$931	\$327	\$604	\$27,518	1
	4	\$633,240	\$0	\$179,051	\$454,188	\$22,473	\$3,930	\$18,543	\$472,732	21
Total Di	strict: 24	\$973,231	\$0	\$233,386	\$739,845	\$34,927	\$3,203	\$31,724	\$771,569	27
	1									
	1B									
24	2	\$50,996	\$0	\$36,530	\$14,466	\$1,617	\$1,292	\$325	\$14,790	1
	2A	\$196,653	\$0	\$42,961	\$153,692	\$7,096	\$1	\$7,095	\$160,787	5
	2B	\$168,213	\$0	\$66,958	\$101,255	\$4,825	\$298	\$4,527	\$105,782	4
	4	\$557,369	\$0	\$86,937	\$470,432	\$21,390	\$1,612	\$19,778	\$490,209	17

#### Reports on Payments and Delinquency for Q1-Q3

				1	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 25	\$1,691,205	\$0	\$567,458	\$1,123,746	\$36,300	\$7,137	\$29,162	\$1,152,909	41
	2	\$55,969	\$0	\$29,069	\$26,900	\$616	\$12	\$604	\$27,504	1
	2A	\$361,142	\$0	\$92,862	\$268,281	\$13,208	\$1,579	\$11,630	\$279,910	10
25	2B	\$470,255	\$0	\$84,639	\$385,616	\$1,609	\$855	\$754	\$386,370	4
	2C									
	4	\$803,839	\$0	\$360,889	\$442,950	\$20,867	\$4,692	\$16,175	\$459,125	26
Total Di	strict: 26	\$2,923,781	\$772	\$1,129,262	\$1,793,748	\$88,082	\$15,569	\$72,513	\$1,866,261	94
	2	\$118,967	\$0	\$25,797	\$93,169	\$5,026	\$693	\$4,333	\$97,502	4
	2A	\$419,757	\$0	\$166,787	\$252,971	\$11,646	\$1,550	\$10,095	\$263,066	12
26	2B	\$255,007	\$0	\$89,428	\$165,579	\$8,559	\$2,179	\$6,381	\$171,959	8
	2C	\$12,015	\$0	\$930	\$11,085	\$500	\$10	\$490	\$11,574	2
	4	\$2,118,036	\$772	\$846,320	\$1,270,944	\$62,350	\$11,136	\$51,214	\$1,322,159	68
Total Di	strict: 27	\$1,863,622	\$0	\$559,580	\$1,304,041	\$63,481	\$9,523	\$53,958	\$1,358,000	57
	2	\$117,735	\$0	\$14,718	\$103,017	\$4,112	\$0	\$4,112	\$107,128	3
27	2A	\$38,700	\$0	\$0	\$38,700	\$1,787	\$0	\$1,787	\$40,487	1
21	2B	\$141,319	\$0	\$38,216	\$103,103	\$5,186	\$30	\$5,156	\$108,258	4
	4	\$1,565,868	\$0	\$506,646	\$1,059,222	\$52,397	\$9,493	\$42,904	\$1,102,126	49
Total Di	strict: 28	\$1,249,843	\$181	\$329,283	\$920,379	\$45,289	\$7,944	\$37,345	\$957,725	38
	2									
28	2A	\$160,253	\$0	\$68,639	\$91,614	\$5,829	\$2,354	\$3,474	\$95,088	5
20	2B									
	4	\$1,089,590	\$181	\$260,644	\$828,765	\$39,460	\$5,589	\$33,871	\$862,636	33
Total Di	strict: 29	\$1,855,200	\$0	\$634,016	\$1,221,184	\$60,318	\$11,214	\$49,104	\$1,270,288	54
	1									
	2	\$58,558	\$0	\$3,794	\$54,764	\$2,534	\$6	\$2,528	\$57,292	2
29	2A	\$299,644	\$0	\$192,658	\$106,986	\$5,517	\$1,221	\$4,297	\$111,283	7
	2B	\$107,319	\$0	\$66,634	\$40,685	\$2,193	\$1,281	\$913	\$41,598	2
	4	\$1,389,679	\$0	\$370,930	\$1,018,748	\$50,073	\$8,706	\$41,367	\$1,060,115	43
Total Di	strict: 30	\$2,463,601	\$0	\$780,541	\$1,683,060	\$75,470	\$13,003	\$62,467	\$1,745,526	69
	2	\$154,003	\$0	\$96,970	\$57,032	\$3,101	\$909	\$2,192	\$59,225	4
	2A	\$512,214	\$0	\$140,587	\$371,628	\$10,831	\$1,880	\$8,951	\$380,579	11
30	2B	\$282,983	\$0	\$146,201	\$136,781	\$7,577	\$2,396	\$5,181	\$141,962	7
	2C									
	4	\$1,514,401	\$0	\$396,783	\$1,117,618	\$53,960	\$7,818	\$46,142	\$1,163,760	47

#### Reports on Payments and Delinquency for Q1-Q3

					For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 31	\$996,318	\$0	\$356,981	\$639,337	\$30,662	\$6,536	\$24,127	\$663,464	32
	2	\$113,278	\$0	\$25,706	\$87,572	\$4,079	\$153	\$3,926	\$91,498	3
31	2B									
	4	\$883,040	\$0	\$331,275		\$26,583	\$6,382	\$20,201	\$571,966	29
Total Di	strict: 32	\$1,593,873	\$141	\$437,604	\$1,156,128	\$54,544	\$6,587	\$47,957	\$1,204,085	48
	1B									
	2	\$97,425	\$0	\$0		\$4,321	\$0	\$4,321	\$101,746	2
32	2A	\$196,734	\$0	\$86,009	, ,, ,	\$6,263	\$2,288	\$3,976	\$114,701	5
	2B	\$28,649	\$0	\$0	1 .7	\$1,323	\$0	\$1,323	\$29,971	1
	4	\$1,271,065	\$141	\$351,595		\$42,637	\$4,300	\$38,337	\$957,667	40
Total Di	strict: 33	\$3,963,449	\$0	\$1,335,716	\$2,627,734	\$122,621	\$18,986	\$103,635	\$2,731,369	127
	1	\$52,579	\$0	\$26,289	\$26,289	\$1,837	\$0	\$1,837	\$28,127	1
	1B		20	**************************************						
	2	\$1,248,541	\$0	\$603,502	\$645,039	\$29,480	\$6,071	\$23,409	\$668,448	45
33	2A	\$438,083	\$0	\$161,990	, ,,,,	\$13,800	\$2,855	\$10,945	\$287,037	10
	2B 2C	\$799,639 \$68,422	\$0 \$0	\$100,421 \$64,575	\$699,218 \$3,847	\$27,519 \$313	\$1,252 \$137	\$26,267 \$176	\$725,485 \$4,023	15
	4	\$1,356,186	\$0	\$378,938		\$49,672	\$8,670	\$41,002	\$1,018,250	53
T-4-1 D	strict: 34		\$157	\$1,210,153	11 / 1					
Total Di		\$2,990,628	\$157	\$1,210,153	\$1,780,318	\$84,466	\$17,154	\$67,311	\$1,847,629	101
	1	****	\$0	<b>\$55,007</b>	040.744	24.050	****	<b>\$4.050</b>	044.700	
	2	\$99,382	\$0	\$55,667 \$109,460	\$43,714	\$1,956	\$903 \$1,474	\$1,053	\$44,768	9
34	2A 2B	\$332,228 \$278,988	\$0	\$109,460	\$222,768 \$174,124	\$9,625 \$10,356	\$1,474	\$8,151 \$7,093	\$230,919 \$181,217	8
	2B 2C	\$152,752	\$0	\$65,549		\$4,354	\$1,117	\$3,237	\$90,440	6
	4	\$2,127,280	\$157	\$874,614		\$58,175	\$10,398	\$47,777	\$1,300,285	74
Total Di	strict: 35	\$2,140,629	\$0	\$643,502	1 / 1 / 1 / 1	\$70,393	\$10,450	\$59,942	\$1,557,069	68
	1	<b>42,140,020</b>	**	<del>,,,,,,</del>	ψ1,401,121	<b>\$15,000</b>	<b>\$10,100</b>	<del>\$00,042</del>	ψ1,001,000	30
	1B									
	2	\$312,496	\$0	\$50,172	\$262,324	\$12,071	\$1,151	\$10,920	\$273,245	9
35	2A	\$283,095	\$0	\$100,717	\$182,378	\$9,982	\$3,120	\$6,862	\$189,240	8
	2B	\$479,281	\$0	\$266,517	\$212,764	\$9,643	\$1,820	\$7,823	\$220,588	15
	2C	\$65,438	\$0	\$20,985		\$2,394	\$605	\$1,789	\$46,241	2
	4	\$1,000,319	\$0	\$205,111	\$795,208	\$36,303	\$3,755	\$32,548	\$827,756	34
Total Di	strict: 36	\$2,094,683	\$161	\$652,304	\$1,442,219	\$67,261	\$7,851	\$59,410	\$1,501,628	72
	2	\$521,470	\$0	\$155,778	\$365,692	\$16,501	\$2,388	\$14,113	\$379,805	15
	2A	\$107,938	\$0	\$57,848		\$3,038	\$599	\$2,440	\$52,530	5
36	2B	\$505,309	\$0	\$218,676	\$286,633	\$11,715	\$1,002	\$10,713	\$297,346	18
	2C									
	4	\$959,966	\$161	\$220,002	\$739,804	\$36,007	\$3,863	\$32,144	\$771,948	34

#### Reports on Payments and Delinquency for Q1-Q3

				ı	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 37	\$2,142,090	\$537	\$743,990	\$1,397,563	\$65,101	\$9,429	\$55,672	\$1,453,235	72
	2	\$184,093	\$0	\$29,167	\$154,926	\$7,629	\$1,125	\$6,504	\$161,429	7
	2A	\$152,197	\$0	\$47,358	\$104,839	\$4,925	\$88	\$4,838	\$109,677	4
37	2B	\$375,564	\$0	\$113,585	\$261,978	\$11,436	\$1,119	\$10,317	\$272,295	15
	2C	\$31,493	\$0	\$0	\$31,493	\$754	\$0	\$754	\$32,247	2
	4	\$1,398,744	\$537	\$553,880	\$844,327	\$40,357	\$7,097	\$33,259	\$877,586	44
Total Di	strict: 38	\$3,076,074	\$514	\$1,196,197	\$1,879,364	\$93,345	\$18,879	\$74,467	\$1,953,830	99
	2	\$160,825	\$0	\$53,246	\$107,579	\$5,885	\$2,000	\$3,885	\$111,464	5
	2A	\$328,789	\$0	\$68,798	\$259,992	\$11,673	\$1,299	\$10,374	\$270,366	9
38	2B	\$472,552	\$0	\$184,930	\$287,622	\$13,473	\$1,786	\$11,687	\$299,308	13
	2C									
	4	\$2,113,908	\$514	\$889,223	\$1,224,172	\$62,315	\$13,794	\$48,521	\$1,272,693	72
Total Di	strict: 39	\$3,575,696	\$171	\$1,397,567	\$2,177,958	\$103,414	\$21,865	\$81,548	\$2,259,506	104
	1	\$82,805	\$0	\$41,402	\$41,402	\$472	\$472	\$0	\$41,402	1
	2	\$436,472	\$0	\$235,535	\$200,938	\$11,053	\$3,125	\$7,927	\$208,865	13
39	2A	\$919,837	\$0	\$326,818	\$593,020	\$28,608	\$5,101	\$23,507	\$616,527	27
	2B	\$809,037	\$0	\$344,163	\$464,874	\$24,713	\$6,199	\$18,513	\$483,387	21
	2C	\$43,740	\$0	\$21,874	\$21,867	\$491	\$0	\$491	\$22,357	1
	4	\$1,283,804	\$171	\$427,775	\$855,858	\$38,077	\$6,968	\$31,110	\$886,967	41
Total Di	strict: 40	\$2,156,651	\$0	\$768,344	\$1,388,307	\$65,620	\$12,783	\$52,836	\$1,441,143	65
	2	\$715,117	\$0	\$360,058	\$355,059	\$19,639	\$5,724	\$13,915	\$368,974	16
	2A	\$85,070	\$0	\$40,391	\$44,679	\$3,171	\$1,331	\$1,840	\$46,519	3
40	2B	\$253,036	\$0	\$27,135	\$225,901	\$10,476	\$70	\$10,406	\$236,307	9
	2C									
	4	\$1,103,428	\$0	\$340,760	\$762,668	\$32,334	\$5,659	\$26,676	\$789,344	37
Total Di	strict: 41	\$2,320,372	\$0	\$559,351	\$1,761,021	\$84,451	\$10,951	\$73,499	\$1,834,520	70
	2	\$701,948	\$0	\$162,499	\$539,449	\$23,736	\$1,947	\$21,788	\$561,237	17
41	2A	\$45,883	\$0	\$9,222	\$36,661	\$1,689	\$50	\$1,639	\$38,300	3
	2B	\$473,845	\$0	\$38,735	\$435,111	\$21,356	\$892	\$20,464	\$455,575	14
	4	\$1,098,695	\$0	\$348,895	\$749,800	\$37,670	\$8,062	\$29,608	\$779,408	36
Total Di	strict: 42	\$1,457,575	\$0	\$449,787	\$1,007,789	\$47,630	\$7,226	\$40,404	\$1,048,193	47
	1B									
	2	\$254,817	\$0	\$78,746	\$176,071	\$7,553	\$921	\$6,631	\$182,703	8
42	2A	\$43,997	\$0	\$0	\$43,997	\$2,031	\$0	\$2,031	\$46,029	1
	2B									
	4	\$1,158,761	\$0	\$371,041	\$787,720	\$38,046	\$6,304	\$31,742	\$819,462	38

#### Reports on Payments and Delinquency for Q1-Q3

				1	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 43	\$2,045,128	\$292	\$917,826	\$1,127,010	\$55,621	\$14,185	\$41,436	\$1,168,445	62
	2	\$509,777	\$176	\$349,778	\$159,824	\$8,879	\$4,048	\$4,831	\$164,655	12
	2A	\$218,142	\$0	\$91,952	\$126,190	\$7,715	\$2,763	\$4,952	\$131,142	6
43	2B	\$101,831	\$0	\$68,284	\$33,548	\$2,246	\$1,464	\$781	\$34,329	3
	2C									
	4	\$1,215,377	\$116	\$407,813	\$807,448	\$36,782	\$5,910	\$30,872	\$838,320	41
Total Di	strict: 44	\$2,305,102	\$103	\$936,907	\$1,368,092	\$67,601	\$13,019	\$54,582	\$1,422,674	71
	1	\$114,027	\$0	\$30,233	\$83,794	\$4,151	\$1,000	\$3,151	\$86,945	2
	2	\$213,166	\$0	\$103,735	\$109,430	\$7,031	\$2,416	\$4,615	\$114,045	6
44	2A	\$236,871	\$0	\$117,904	\$118,967	\$5,687	\$1,268	\$4,419	\$123,386	6
***	2B	\$294,253	\$0	\$109,958	\$184,294	\$8,518	\$940	\$7,578	\$191,872	7
	2C	\$19,600	\$0	\$0	\$19,600	\$905	\$0	\$905	\$20,505	1
	4	\$1,427,185	\$103	\$575,077	\$852,006	\$41,310	\$7,395	\$33,915	\$885,921	49
Total Di	strict: 45	\$1,938,657	\$497	\$699,778	\$1,238,381	\$58,101	\$10,058	\$48,043	\$1,286,424	56
	2	\$396,277	\$0	\$118,595	\$277,682	\$13,928	\$2,682	\$11,247	\$288,929	9
45	2A	\$38,644	\$0	\$26,999	\$11,644	\$116	\$114	\$1	\$11,646	1
40	2B	\$145,069	\$0	\$52,488	\$92,581	\$5,346	\$1,581	\$3,766	\$96,346	4
	4	\$1,358,667	\$497	\$501,696	\$856,474	\$38,711	\$5,681	\$33,030	\$889,503	42
Total Di	strict: 46	\$787,579	\$141	\$303,442	\$483,996	\$21,958	\$1,565	\$20,393	\$504,389	26
	2	\$39,769	\$0	\$0	\$39,769	\$1,858	\$0	\$1,858	\$41,627	1
46	2A									
40	2B									
	4	\$747,810	\$141	\$303,442	\$444,227	\$20,100	\$1,565	\$18,535	\$462,762	25
Total Di	strict: 47	\$2,081,177	\$0	\$747,591	\$1,333,586	\$54,526	\$8,800	\$45,726	\$1,379,312	51
	1									
	2	\$133,853	\$0	\$57,337	\$76,516	\$3,712	\$303	\$3,409	\$79,924	3
47	2A	\$252,261	\$0	\$90,030	\$162,232	\$3,080	\$84	\$2,996	\$165,228	4
**	2B	\$600,624	\$0	\$303,844	\$296,780	\$10,939	\$3,325	\$7,613	\$304,394	10
	2C									
	4	\$1,094,439	\$0	\$296,380	\$798,058	\$36,795	\$5,088	\$31,708	\$829,766	34
Total Di	strict: 48	\$1,901,895	\$383	\$637,213	\$1,264,299	\$62,109	\$8,419	\$53,691	\$1,317,990	58
	1									
	2	\$402,303	\$0	\$98,009	\$304,295	\$15,390	\$1,699	\$13,690	\$317,985	10
48	2A	\$162,690	\$0	\$23,637	\$139,053	\$6,745	\$849	\$5,896	\$144,949	4
	2B	\$201,223	\$0	\$49,045	\$152,177	\$7,491	\$892	\$6,599	\$158,777	5
	4	\$1,135,679	\$383	\$466,522	\$668,774	\$32,483	\$4,978	\$27,505	\$696,280	39

#### Reports on Payments and Delinquency for Q1-Q3

By Council District for Semi-Annual Filers with Assessed Value between \$250K-\$450K for FY'25

				ا	For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 49	\$2,026,227	\$0	\$825,975	\$1,200,252	\$60,839	\$13,865	\$46,974	\$1,247,226	66
	1B									
	2	\$149,220	\$0	\$136,841	\$12,379	\$999	\$681	\$318	\$12,697	4
49	2A	\$75,250	\$0	\$46,606	\$28,644	\$3,471	\$2,317	\$1,154	\$29,798	2
	2B	\$128,594	\$0	\$45,159	\$83,436	\$4,010	\$315	\$3,696	\$87,131	4
	4	\$1,673,163	\$0	\$597,369	\$1,075,793	\$52,359	\$10,552	\$41,807	\$1,117,600	56
Total Di	strict: 50	\$1,908,942	\$394	\$1,005,781	\$902,766	\$43,450	\$8,609	\$34,841	\$937,607	56
	1	\$53,065	\$0	\$36,533	\$16,533	\$371	\$0	\$371	\$16,904	1
	1B	\$56,806	\$0	\$0	\$56,806	\$2,622	\$0	\$2,622	\$59,429	1
50	2	\$168,761	\$0	\$114,630	\$54,132	\$2,429	\$224	\$2,205	\$56,337	4
	2A	\$68,254	\$0	\$17,682	\$50,571	\$1,922	\$0	\$1,922	\$52,493	2
	2B	\$299,371	\$0	\$190,445	\$108,926	\$4,696	\$493	\$4,203	\$113,128	8
	4	\$1,262,684	\$394	\$646,491	\$615,798	\$31,410	\$7,891	\$23,518	\$639,317	40
Total Di	strict: 51	\$1,224,406	\$390	\$436,802	\$787,214	\$38,764	\$6,586	\$32,178	\$819,392	39
	2	\$50,738	\$0	\$11,246	\$39,491	\$1,810	\$254	\$1,556	\$41,048	1
51	2A									
	2B									
	4	\$1,173,668	\$390	\$425,556	\$747,723	\$36,954	\$6,333	\$30,621	\$778,344	38
Total Di	strict: 99	\$7,948,542	\$0	\$5,996,949	\$1,951,593	\$82,278	\$8,714	\$73,564	\$2,025,157	94
	1B	\$65,002	\$0	\$0	\$65,002	\$3,001	\$0	\$3,001	\$68,003	1
	2	\$6,577,311	\$0	\$5,624,674	\$952,638	\$38,553	\$5,555	\$32,999	\$985,637	49
	2A	\$43,997	\$0	\$0	\$43,997	\$2,031	\$0	\$2,031	\$46,029	1
99	2B	\$37,775	\$0	\$0	\$37,775	\$1,744	\$0	\$1,744	\$39,519	1
	2C	\$267,678	\$0	\$93,000	\$174,679	\$7,976	\$1,154	\$6,822	\$181,500	7
	3	\$112	\$0	\$0	\$112	\$5	\$0	\$5	\$117	1
	4	\$956,666	\$0	\$279,276	\$677,391	\$28,967	\$2,005	\$26,962	\$704,353	34

<sup>(1)</sup> Council District 99 contains real properties that were missing a Council District designation.

Sub Tax Class	Sub Tax Class Description	Number of Delinquent Parcels	Total Delinquent Amount
1	SMALL HOME < 4 FAMILIES	94	\$3,029,387.51
1B	VAC LAND ZONED RESIDENTL	2	\$121,808.32
1C	CONDO IN 1-3 UNIT BLDG		\$0.00
2	RESIDENTIAL > 10 UNITS	1,764	\$37,342,163.19
2A	4-6 UNIT RES RENTAL BLDG	307	\$8,353,726.93
2B	7-10 UNIT RES RENTAL BLDG	373	\$9,430,685.00
2C	COOP OR CONDO 2-10 UNITS	123	\$3,154,881.99
3	PUBLIC UTILITY	1	\$111.84
4	COMMERCIAL OR INDUSTRIAL	1,902	\$37,985,943.53

Report Run Date:05/07/2025 10:05:38 AM

# Reports on Payments and Delinquency for Q1-Q3 By Council District for Semi-Annual Filers with Assessed Value > \$450K for FY'25

					For Parcels Deli	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Gran	d Total	\$992,569,839	\$136,221	\$426,173,544	\$566,260,074	\$43,309,120	\$6,433,464	\$36,875,656	\$603,135,730	5,420
Total D	istrict: 1	\$73,684,803	\$1,356	\$42,473,397	\$31,210,050	\$2,653,080	\$591,728	\$2,061,352	\$33,271,402	338
	1	\$509,129	\$0	\$139,321	\$369,808	\$35,301	\$4,333	\$30,968	\$400,776	4
	2	\$17,310,895	\$0	\$8,441,953	\$8,868,942	\$719,719	\$99,167	\$620,553	\$9,489,494	157
	2A	\$1,148,704	\$0	\$156,655	\$992,049	\$87,203	\$3,994	\$83,209	\$1,075,258	10
1	2B	\$1,650,911	\$0	\$159,799	\$1,491,112	\$120,907	\$1,598	\$119,309	\$1,610,421	11
	2C	\$941,583	\$0	\$455,374	\$486,208	\$34,741	\$7,562	\$27,179	\$513,388	13
	4	\$52,123,580	\$1,356	\$33,120,293	\$19,001,931	\$1,655,209	\$475,075	\$1,180,134	\$20,182,065	143
Total D	istrict: 2	\$30,653,098	\$3,386	\$12,425,024	\$18,224,689	\$1,530,535	\$237,940	\$1,292,594	\$19,517,283	223
	1	\$230,339	\$0	\$55,705	\$174,634	\$12,424	\$0	\$12,424	\$187,058	2
	1C									
	2	\$11,800,853	\$0	\$5,277,013	\$6,523,840	\$578,629	\$113,979	\$464,650	\$6,988,491	101
2	2A	\$1,584,283	\$0	\$427,168	\$1,157,115	\$93,946	\$3,674	\$90,273	\$1,247,388	14
	2B	\$2,096,819	\$0	\$746,173	\$1,350,646	\$117,534	\$15,558	\$101,976	\$1,452,622	22
	2C	\$615,257	\$0	\$222,041	\$393,216	\$36,012	\$6,974	\$29,038	\$422,255	8
	4	\$14,325,547	\$3,386	\$5,696,925	\$8,625,237	\$691,989	\$97,755	\$594,233	\$9,219,470	76
Total D	istrict: 3	\$99,358,615	\$8,027	\$54,897,801	\$44,452,788	\$3,411,433	\$678,153	\$2,733,280	\$47,186,068	330
	1	\$427,017	\$0	\$249,098	\$177,919	\$17,245	\$5,202	\$12,043	\$189,961	4
	2	\$31,688,782	\$0	\$17,597,837	\$14,090,944	\$903,500	\$123,287	\$780,213	\$14,871,157	143
	2A	\$2,094,447	\$0	\$594,535	\$1,499,912	\$126,518	\$18,807	\$107,712	\$1,607,624	18
3	2B	\$2,045,855	\$0	\$829,835	\$1,216,020	\$100,738	\$27,177	\$73,561	\$1,289,581	22
	2C	\$836,445	\$0	\$198,893	\$637,552	\$53,932	\$9,116	\$44,816	\$682,368	8
	4	\$62,266,069	\$8,027	\$35,427,602	\$26,830,441	\$2,209,500	\$494,564	\$1,714,936	\$28,545,377	135
Total D	istrict: 4	\$187,379,439	\$70,006	\$95,853,772	\$91,455,662	\$7,514,400	\$1,090,548	\$6,423,851	\$97,879,513	370
	1	\$6,989,694	\$0	\$2,167,703	\$4,821,990	\$336,727	\$48,525	\$288,201	\$5,110,191	39
	1C	\$93,239	\$0	\$0	\$93,239	\$7,824	\$0	\$7,824	\$101,062	1
	2	\$19,080,803	\$0	\$6,889,291	\$12,191,512	\$1,015,879	\$116,150	\$899,729	\$13,091,240	117
4	2A	\$2,228,816	\$0	\$1,273,990	\$954,826	\$100,769	\$43,428	\$57,341	\$1,012,167	17
	2B	\$3,940,100	\$0	\$1,373,920	\$2,566,180	\$217,427	\$40,960	\$176,467	\$2,742,647	31
	2C	\$1,170,658	\$0	\$625,414	\$545,244	\$63,829	\$18,787	\$45,042	\$590,286	9
	4	\$153,876,130	\$70,006	\$83,523,454	\$70,282,671	\$5,771,945	\$822,697	\$4,949,248	\$75,231,919	156
Total D	istrict: 5	\$19,076,707	\$465	\$10,654,255	\$8,421,987	\$732,487	\$147,217	\$585,270	\$9,007,257	128
	1	\$863,159	\$0	\$498,036	\$365,123	\$35,505	\$14,619	\$20,886	\$386,009	8
	1C	\$91,006	\$0	\$90,946	\$60	\$62	\$60	\$2	\$62	1
	2	\$10,825,002	\$0	\$7,405,187	\$3,419,815	\$299,110	\$62,933	\$236,177	\$3,655,992	61
5	2A	\$833,044	\$0	\$191,417	\$641,627	\$55,881	\$7,231	\$48,650	\$690,277	7
	2B	\$2,711,952	\$0	\$1,260,738	\$1,451,214	\$136,678	\$46,268	\$90,410	\$1,541,624	25
	2C	\$137,226	\$0	\$35,730	\$101,496	\$8,427	\$1,470	\$6,957	\$108,453	2
	4	\$3,615,319	\$465	\$1,172,201	\$2,442,653	\$196,823	\$14,636	\$182,187	\$2,624,840	24
Total D	istrict: 6	\$42,885,700	\$6,564	\$20,877,403	\$22,001,733	\$1,438,911	\$226,229	\$1,212,682	\$23,214,415	232
	1	\$934,965	\$0	\$588,737	\$346,228	\$21,730	\$7,771	\$13,959	\$360,187	7
	2	\$26,908,354	\$0	\$14,225,643	\$12,682,710	\$670,756	\$102,677	\$568,080	\$13,250,790	142
	2A	\$1,080,798	\$0	\$508,041	\$572,757	\$50,084	\$8,056	\$42,029	\$614,786	13
6	2B	\$2,905,117	\$0	\$1,057,407	\$1,847,710	\$168,089	\$32,609	\$135,480	\$1,983,191	32
	2C									
	4	\$11,056,467	\$6,564	\$4,497,576	\$6,552,327	\$528,252	\$75,117	\$453,134	\$7,005,461	38

# Reports on Payments and Delinquency for Q1-Q3 By Council District for Semi-Annual Filers with Assessed Value > \$450K for FY'25

				1	For Parcels Deli	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total D	istrict: 7	\$15,164,035	\$0	\$4,459,056	\$10,704,978	\$879,665	\$117,559	\$762,106	\$11,467,085	108
	1									
	2	\$7,868,686	\$0	\$3,228,347	\$4,640,339	\$385,526	\$54,877	\$330,649	\$4,970,988	68
7	2A	\$200,675	\$0	\$166,333	\$34,342	\$5,475	\$3,701	\$1,774	\$36,116	2
	2B	\$676,256	\$0	\$169,042	\$507,214	\$30,166	\$4,656	\$25,510	\$532,723	8
	4	\$6,418,418	\$0	\$895,334	\$5,523,084	\$458,498	\$54,324	\$404,174	\$5,927,257	30
Total D	istrict: 8	\$28,469,781	\$3,218	\$9,235,231	\$19,231,332	\$1,547,871	\$148,257	\$1,399,615	\$20,630,947	157
	2	\$17,839,275	\$0	\$4,944,489	\$12,894,786	\$1,120,944	\$95,725	\$1,025,219	\$13,920,005	79
	2A									
8	2B	\$622,044	\$0	\$194,192	\$427,852	\$37,432	\$15,294	\$22,138	\$449,990	9
	2C	\$61,236	\$0	\$0	\$61,236	\$5,139	\$0	\$5,139	\$66,375	1
	4	\$9,947,226	\$3,218	\$4,096,549	\$5,847,459	\$384,356	\$37,237	\$347,119	\$6,194,577	68
Total D	istrict: 9	\$19,869,958	\$15	\$5,683,311	\$14,186,632	\$907,907	\$103,877	\$804,030	\$14,990,662	235
	2	\$14,489,818	\$0	\$4,028,941	\$10,460,877	\$645,828	\$49,425	\$596,403	\$11,057,280	158
	2A	\$262,972	\$0	\$36,370	\$226,602	\$17,471	\$27	\$17,444	\$244,045	6
9	2B	\$934,401	\$0	\$217,461	\$716,939	\$53,165	\$2,960	\$50,206	\$767,145	21
	2C									
	4	\$4,182,767	\$15	\$1,400,538	\$2,782,214	\$191,443	\$51,465	\$139,978	\$2,922,192	50
Total Di	strict: 10	\$15,332,090	\$870	\$6,397,348	\$8,933,872	\$620,171	\$83,724	\$536,446	\$9,470,318	94
	2	\$11,421,443	\$0	\$5,638,091	\$5,783,352	\$353,499	\$69,811	\$283,688	\$6,067,040	69
10	2B	\$5,872	\$0	\$2,937	\$2,936	\$150	\$0	\$150	\$3,086	1
	4	\$3,904,774	\$870	\$756,321	\$3,147,584	\$266,521	\$13,913	\$252,608	\$3,400,193	24
Total Di	strict: 11	\$8,660,403	\$77	\$3,279,326	\$5,381,000	\$471,459	\$79,897	\$391,562	\$5,772,563	69
	1									
	2	\$6,287,671	\$0	\$2,201,934	\$4,085,737	\$358,904	\$45,636	\$313,268	\$4,399,005	42
11	2B	\$102,074	\$0	\$50,425	\$51,648	\$4,207	\$2,075	\$2,132	\$53,780	2
	2C									
	4	\$2,270,658	\$77	\$1,026,966	\$1,243,615	\$108,349	\$32,187	\$76,162	\$1,319,777	25
Total Di	strict: 12	\$7,965,841	\$0	\$2,232,515	\$5,733,326	\$457,397	\$112,796	\$344,602	\$6,077,928	39
	2	\$4,586,590	\$0	\$964,415	\$3,622,176	\$263,491	\$37,014	\$226,477	\$3,848,653	17
12	2B									
	4	\$3,379,251	\$0	\$1,268,100	\$2,111,151	\$193,907	\$75,782	\$118,125	\$2,229,275	22

#### Reports on Payments and Delinquency for Q1-Q3

				ı	For Parcels Deli	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 13	\$7,936,642	\$1,180	\$2,361,287	\$5,574,175	\$421,327	\$57,926	\$363,401	\$5,937,576	64
	2	\$3,783,529	\$0	\$1,128,167	\$2,655,361	\$166,072	\$18,744	\$147,328	\$2,802,690	20
13	2A									
10	2B									
	4	\$4,153,113	\$1,180	\$1,233,120	\$2,918,814	\$255,255	\$39,182	\$216,073	\$3,134,886	44
Total Di	strict: 14	\$12,590,371	\$0	\$2,935,879	\$9,654,492	\$804,178	\$63,820	\$740,358	\$10,394,850	111
	2	\$10,845,636	\$0	\$2,454,083	\$8,391,553	\$699,688	\$55,222	\$644,466	\$9,036,019	95
14	2B									
	4	\$1,744,735	\$0	\$481,796	\$1,262,939	\$104,490	\$8,598	\$95,892	\$1,358,831	16
Total Di	strict: 15	\$16,688,609	\$2,337	\$5,113,856	\$11,572,416	\$927,081	\$112,837	\$814,245	\$12,386,661	137
	2	\$11,842,476	\$0	\$3,009,869	\$8,832,606	\$687,383	\$49,166	\$638,217	\$9,470,823	95
15	2B	\$8,689	\$0	\$0	\$8,689	\$729	\$0	\$729	\$9,418	1
	4	\$4,837,444	\$2,337	\$2,103,987	\$2,731,120	\$238,969	\$63,670	\$175,299	\$2,906,419	41
Total Di	strict: 16	\$14,523,174	\$261	\$3,726,238	\$10,796,675	\$882,524	\$60,888	\$821,635	\$11,618,310	117
	2	\$9,776,050	\$0	\$2,688,871	\$7,087,180	\$583,637	\$44,563	\$539,074	\$7,626,254	70
16	2B									
	4	\$4,747,124	\$261	\$1,037,368	\$3,709,495	\$298,887	\$16,325	\$282,562	\$3,992,057	47
Total Di	strict: 17	\$16,446,063	\$0	\$7,276,342	\$9,169,722	\$670,849	\$109,048	\$561,801	\$9,731,523	148
	2	\$9,864,154	\$0	\$5,221,251	\$4,642,904	\$302,387	\$40,993	\$261,394	\$4,904,298	85
17	2A	\$17,365	\$0	\$0	\$17,365	\$1,457	\$0	\$1,457	\$18,822	1
17	2B	\$410,059	\$0	\$148,514	\$261,545	\$19,824	\$4,280	\$15,544	\$277,088	8
	4	\$6,154,485	\$0	\$1,906,577	\$4,247,908	\$347,182	\$63,775	\$283,406	\$4,531,315	54
Total Di	strict: 18	\$4,800,979	\$1,255	\$1,718,396	\$3,081,328	\$251,094	\$36,467	\$214,627	\$3,295,955	39
	2	\$1,815,087	\$0	\$279,957	\$1,535,130	\$131,318	\$9,926	\$121,392	\$1,656,522	10
18	2A									
10	2B									
	4	\$2,985,892	\$1,255	\$1,438,439	\$1,546,198	\$119,776	\$26,542	\$93,235	\$1,639,433	29

# Reports on Payments and Delinquency for Q1-Q3 By Council District for Semi-Annual Filers with Assessed Value > \$450K for FY'25

					For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	istrict: 19	\$7,869,000	\$4,697	\$3,444,972	\$4,419,331	\$358,609	\$40,210	\$318,399	\$4,737,730	62
	1B									
	2	\$951,800	\$0	\$299,495	\$652,305	\$30,828	\$0	\$30,828	\$683,134	5
19	2A									
	2B									
	4	\$6,917,200	\$4,697	\$3,145,477	\$3,767,026	\$327,781	\$40,210	\$287,571	\$4,054,597	57
Total Di	istrict: 20	\$12,733,117	\$2,353	\$7,511,346	\$5,219,418	\$471,002	\$112,688	\$358,315	\$5,577,733	85
	2	\$2,945,253	\$0	\$1,393,128	\$1,552,125	\$109,635	\$3,962	\$105,673	\$1,657,798	20
	2A	\$200,236	\$0	\$65,945	\$134,290	\$9,788	\$0	\$9,788	\$144,079	2
20	2B									
	2C									
	4	\$9,587,628	\$2,353	\$6,052,273	\$3,533,002	\$351,579	\$108,725	\$242,853	\$3,775,856	63
Total Di	istrict: 21	\$7,249,778	\$792	\$4,400,086	\$2,848,900	\$196,103	\$42,590	\$153,513	\$3,002,413	49
	2	\$4,674,793	\$0	\$3,403,712	\$1,271,080	\$101,440	\$18,423	\$83,018	\$1,354,098	18
	2A	\$32,082	\$0	\$8,964	\$23,118	\$1,917	\$369	\$1,549	\$24,667	2
21	2B	\$300,001	\$0	\$16,250	\$283,752	\$3,029	\$60	\$2,969	\$286,721	5
	2C	\$104,392	\$0	\$104,382	\$11	\$279	\$279	\$0	\$11	1
	4	\$2,138,510	\$792	\$866,779	\$1,270,939	\$89,437	\$23,459	\$65,978	\$1,336,917	23
Total Di	istrict: 22	\$11,165,522	\$718	\$3,389,727	\$7,775,077	\$619,379	\$102,024	\$517,355	\$8,292,432	108
	2	\$4,165,009	\$0	\$1,498,401	\$2,666,608	\$229,334	\$46,738	\$182,596	\$2,849,204	38
22	2A	\$346,508	\$0	\$83,064	\$263,444	\$26,567	\$2,479	\$24,087	\$287,531	6
	2B	\$1,186,792	\$0	\$270,701	\$916,091	\$33,229	\$10,669	\$22,560	\$938,651	12
	4	\$5,467,212	\$718	\$1,537,560	\$3,928,934	\$330,249	\$42,138	\$288,111	\$4,217,046	52
Total Di	istrict: 23	\$3,132,426	\$0	\$440,210	\$2,692,216	\$221,455	\$7,163	\$214,292	\$2,906,508	22
	1B									
23	2	\$145,553	\$0	\$116,863	\$28,689	\$2,853	\$1,330	\$1,523	\$30,212	1
20	2B									
	4	\$2,986,874	\$0	\$323,347	\$2,663,527	\$218,602	\$5,833	\$212,770	\$2,876,297	21
Total Di	istrict: 24	\$5,737,256	\$754	\$3,035,897	\$2,700,605	\$214,806	\$58,226	\$156,580	\$2,857,185	44
	2	\$1,395,387	\$0	\$930,164	\$465,222	\$38,094	\$11,107	\$26,987	\$492,209	10
24	2B	\$229,524	\$0	\$73,458	\$156,066	\$12,818	\$2,747	\$10,071	\$166,137	3
	4	\$4,112,345	\$754	\$2,032,275	\$2,079,317	\$163,894	\$44,371	\$119,522	\$2,198,839	31

# Reports on Payments and Delinquency for Q1-Q3 By Council District for Semi-Annual Filers with Assessed Value > \$450K for FY'25

					For Parcels Del	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 25	\$11,171,561	\$1,353	\$6,148,034	\$5,022,174	\$442,432	\$77,033	\$365,399	\$5,387,573	71
	2	\$5,692,208	\$0	\$3,125,110	\$2,567,098	\$209,825	\$17,076	\$192,750	\$2,759,848	23
	2A	\$123,880	\$0	\$0	\$123,880	\$10,396	\$0	\$10,396	\$134,275	2
25	2B	\$402,805	\$0	\$51,646	\$351,160	\$32,261	\$4,337	\$27,924	\$379,084	4
	2C									
	4	\$4,952,668	\$1,353	\$2,971,278	\$1,980,037	\$189,949	\$55,620	\$134,330	\$2,114,367	42
Total Di	strict: 26	\$21,438,368	\$3,160	\$8,937,932	\$12,497,276	\$915,006	\$93,129	\$821,877	\$13,319,153	143
	1B									
	2	\$8,439,798	\$0	\$4,314,893	\$4,124,905	\$221,874	\$11,902	\$209,972	\$4,334,877	38
26	2A	\$56,437	\$0	\$0	\$56,437	\$4,736	\$0	\$4,736	\$61,173	1
	2B	\$116,494	\$0	\$0	\$116,494	\$9,776	\$0	\$9,776	\$126,270	1
	2C									
	4	\$12,825,639	\$3,160	\$4,623,038	\$8,199,441	\$678,620	\$81,227	\$597,392	\$8,796,833	103
Total Di	strict: 27	\$17,005,577	\$174	\$2,874,997	\$14,130,406	\$996,133	\$92,052	\$904,081	\$15,034,487	66
	2	\$9,867,298	\$0	\$207,619	\$9,659,679	\$608,169	\$1,088	\$607,082	\$10,266,761	10
27	2B									
	4	\$7,138,279	\$174	\$2,667,378	\$4,470,727	\$387,963	\$90,964	\$296,999	\$4,767,726	56
Total Di	strict: 28	\$2,730,425	\$129	\$1,680,264	\$1,050,033	\$95,128	\$31,876	\$63,252	\$1,113,284	24
	2	\$1,086,410	\$0	\$926,281	\$160,129	\$2,682	\$0	\$2,682	\$162,811	3
28	2B									
	4	\$1,644,016	\$129	\$753,983	\$889,904	\$92,446	\$31,876	\$60,570	\$950,473	21
Total Di	strict: 29	\$11,407,879	\$425	\$3,912,534	\$7,494,919	\$411,547	\$73,917	\$337,630	\$7,832,549	57
	1A									
	2	\$4,795,398	\$0	\$2,251,445	\$2,543,953	\$86,049	\$7,986	\$78,064	\$2,622,017	15
29	2A									
	2B	\$247,760	\$0	\$38,553	\$209,207	\$17,662	\$2,148	\$15,514	\$224,722	3
	4	\$6,364,720	\$425	\$1,622,535	\$4,741,759	\$307,836	\$63,784	\$244,051	\$4,985,810	39
Total Di	strict: 30	\$4,745,302	\$1,063	\$2,250,758	\$2,493,481	\$217,470	\$31,515	\$185,954	\$2,679,436	33
	2	\$1,697,142	\$0	\$998,876	\$698,266	\$58,136	\$0	\$58,136	\$756,402	4
30	2A									
30	2B	\$102,818	\$0	\$13,583	\$89,235	\$8,509	\$1,571	\$6,938	\$96,173	2
	4	\$2,945,343	\$1,063	\$1,238,300	\$1,705,981	\$150,824	\$29,944	\$120,880	\$1,826,861	27

#### Reports on Payments and Delinquency for Q1-Q3

					For Parcels Deli	inquent \$5 Or More				
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 31	\$5,638,886	\$0	\$2,710,761	\$2,928,126	\$222,950	\$24,911	\$198,039	\$3,126,165	34
	2	\$2,013,385	\$0	\$1,510,684	\$502,701	\$34,382	\$11,850	\$22,532	\$525,232	10
31	2B									
	4	\$3,625,502	\$0	\$1,200,076	\$2,425,425	\$188,568	\$13,061	\$175,507	\$2,600,932	24
Total Di	strict: 32	\$4,482,628	\$99	\$2,445,346	\$2,037,183	\$136,868	\$21,055	\$115,814	\$2,152,996	29
	2	\$1,732,415	\$99	\$1,489,278	\$243,039	\$14,319	\$3,887	\$10,433	\$253,471	7
32	2B	\$81,731	\$0	\$0	\$81,731	\$6,859	\$0	\$6,859	\$88,590	1
32	2C									
	4	\$2,668,481	\$0	\$956,069	\$1,712,413	\$115,690	\$17,168	\$98,522	\$1,810,935	21
Total Di	strict: 33	\$38,862,338	\$250	\$8,879,613	\$29,982,475	\$1,428,554	\$197,344	\$1,231,210	\$31,213,685	203
	1									
	1B									
	2	\$20,621,622	\$0	\$3,034,312	\$17,587,309	\$508,048	\$66,631	\$441,417	\$18,028,726	51
33	2A	\$1,893,518	\$0	\$802,935	\$1,090,584	\$108,099	\$33,369	\$74,730	\$1,165,314	27
	2B	\$2,311,144	\$0	\$505,659	\$1,805,485	\$89,124	\$11,679	\$77,445	\$1,882,930	17
	2C									
	4	\$14,036,054	\$250	\$4,536,707	\$9,499,097	\$723,284	\$85,665	\$637,618	\$10,136,715	108
Total Di	strict: 34	\$20,476,096	\$521	\$8,318,563	\$12,157,011	\$960,791	\$218,237	\$742,554	\$12,899,565	170
	2	\$6,773,162	\$0	\$2,278,954	\$4,494,209	\$373,474	\$72,754	\$300,720	\$4,794,929	47
	2A	\$276,072	\$0	\$47,589	\$228,483	\$18,475	\$260	\$18,215	\$246,698	5
34	2B	\$1,886,323	\$0	\$282,631	\$1,603,692	\$105,875	\$13,197	\$92,678	\$1,696,370	22
	2C	\$60,867	\$0	\$54,429	7.7	\$640	\$95	\$544	\$6,982	2
	4	\$11,479,671	\$521	\$5,654,960	1.7. 7	\$462,327	\$131,930	\$330,397	\$6,154,587	94
Total Di	strict: 35	\$19,013,869	\$83	\$2,638,601	\$16,375,185	\$774,541	\$86,115	\$688,427	\$17,063,612	107
	2	\$5,446,517	\$0	\$1,309,720	. ,	\$346,745	\$50,668	\$296,077	\$4,432,873	49
	2A	\$113,477	\$0	\$38,745	, , ,	\$6,333	\$1,754	\$4,580	\$79,312	2
35	2B	\$1,554,381	\$0	\$280,571	\$1,273,810	\$37,175	\$8,933	\$28,243	\$1,302,053	10
	2C	044.000 101	***	£4.000.505	040,000,000	0001000	00:	0055	044.045.554	
	4	\$11,899,494	\$83	\$1,009,565	, .,,.	\$384,288	\$24,761	\$359,528	\$11,249,374	46
Total Di	strict: 36	\$8,430,800	\$12	\$3,360,528	71,111,211	\$448,875	\$97,199	\$351,676	\$5,421,937	87
	2	\$4,729,226	\$0	\$2,045,512	\$2,683,714	\$232,607	\$42,307	\$190,300	\$2,874,014	49
36	2A									
	2B	\$255,577	\$0	\$49,258	\$206,319	\$15,376	\$122	\$15,254	\$221,573	5
	4	\$3,445,997	\$12	\$1,265,758	\$2,180,227	\$200,893	\$54,770	\$146,123	\$2,326,350	33

#### Reports on Payments and Delinquency for Q1-Q3

For Parcels Delinquent \$5 Or More										
Council District			Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	istrict: 37	\$5,281,962	\$517	\$2,147,771	\$3,133,674	\$274,825	\$37,039	\$237,786	\$3,371,460	56
	2	\$1,536,453	\$0	\$290,599	\$1,245,854	\$110,873	\$10,743	\$100,130	\$1,345,984	10
	2A									
37	2B	\$865,402	\$0	\$200,962	\$664,440	\$52,065	\$5,015	\$47,050	\$711,490	14
	2C	\$92,983	\$0	\$0	\$92,983	\$7,803	\$0	\$7,803	\$100,786	2
	4	\$2,787,124	\$517	\$1,656,210	\$1,130,397	\$104,085	\$21,282	\$82,803	\$1,213,200	30
Total Di	istrict: 38	\$11,269,475	\$931	\$5,317,439	\$5,951,105	\$504,016	\$120,015	\$384,001	\$6,335,106	111
	2	\$3,223,918	\$0	\$1,786,931	\$1,436,986	\$133,176	\$38,130	\$95,046	\$1,532,032	27
38	2A	\$57,958	\$0	\$52,676	\$5,282	\$443	\$0	\$443	\$5,725	2
36	2B	\$132,017	\$0	\$118,440	\$13,577	\$3,420	\$2,836	\$584	\$14,161	3
	4	\$7,855,582	\$931	\$3,359,392	\$4,495,260	\$366,978	\$79,049	\$287,929	\$4,783,189	79
Total Di	istrict: 39	\$10,709,902	\$0	\$4,907,925	\$5,801,978	\$503,403	\$99,364	\$404,039	\$6,206,017	78
	2	\$4,839,216	\$0	\$3,359,310	\$1,479,907	\$142,795	\$54,949	\$87,846	\$1,567,752	22
	2A	\$63,504	\$0	\$31,772	\$31,732	\$1,830	\$554	\$1,277	\$33,009	2
39	2B	\$328,597	\$0	\$124,871	\$203,726	\$17,809	\$2,759	\$15,050	\$218,777	4
	2C									
	4	\$5,478,585	\$0	\$1,391,972	\$4,086,613	\$340,968	\$41,102	\$299,866	\$4,386,479	50
Total Di	istrict: 40	\$14,262,801	\$589	\$4,976,074	\$9,286,138	\$810,830	\$67,174	\$743,656	\$10,029,794	100
	2	\$11,297,419	\$0	\$3,930,827	\$7,366,593	\$652,217	\$51,649	\$600,568	\$7,967,161	60
	2A	\$58,070	\$0	\$29,040	\$29,030	\$1,392	\$224	\$1,168	\$30,198	1
40	2B	\$237,696	\$0	\$65,419	\$172,277	\$13,943	\$98	\$13,845	\$186,122	8
	2C									
	4	\$2,669,616	\$589	\$950,789	\$1,718,238	\$143,277	\$15,203	\$128,074	\$1,846,312	31
Total Di	istrict: 41	\$5,637,831	\$0	\$1,283,688	\$4,354,143	\$372,449	\$43,505	\$328,944	\$4,683,087	68
	2	\$2,989,238	\$0	\$668,649	\$2,320,590	\$186,985	\$21,834	\$165,151	\$2,485,740	40
	2A									
41	2B	\$57,488	\$0	\$0	\$57,488	\$4,824	\$0	\$4,824	\$62,312	1
	2C	\$1,029	\$0	\$0	\$1,029	\$86	\$0	\$86	\$1,115	1
	4	\$2,590,076	\$0	\$615,040	\$1,975,037	\$180,554	\$21,671	\$158,883	\$2,133,920	26
Total Di	istrict: 42	\$8,221,631	\$0	\$2,769,557	\$5,452,073	\$426,363	\$67,788	\$358,575	\$5,810,648	50
	2	\$2,748,605	\$0	\$319,873	\$2,428,732	\$195,062	\$8,610	\$186,452	\$2,615,184	15
42	2B									
	4	\$5,473,026	\$0	\$2,449,684	\$3,023,341	\$231,301	\$59,178	\$172,123	\$3,195,464	35

#### Reports on Payments and Delinquency for Q1-Q3

For Parcels Delinquent \$5 Or More										
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	istrict: 43	\$7,987,021	\$289	\$3,027,150	\$4,959,582	\$340,809	\$49,620	\$291,189	\$5,250,771	72
	2	\$3,386,950	\$0	\$1,660,674	\$1,726,276	\$147,946	\$25,328	\$122,617	\$1,848,893	27
43	2A									
	2B	\$196,611	\$0	\$99,208	\$97,403	\$8,553	\$2,102	\$6,451	\$103,853	3
	4	\$4,403,460	\$289	\$1,267,268	\$3,135,903	\$184,311	\$22,190	\$162,121	\$3,298,024	42
Total Di	istrict: 44	\$10,292,916	\$1,383	\$4,664,408	\$5,627,125	\$417,608	\$83,113	\$334,494	\$5,961,619	81
	2	\$4,348,279	\$0	\$2,451,924	\$1,896,354	\$146,648	\$52,130	\$94,518	\$1,990,873	29
	2A	\$68,009	\$0	\$20,296	\$47,713	\$4,917	\$1,704	\$3,213	\$50,926	1
44	2B	\$102,305	\$0	\$821	\$101,483	\$6,883	\$80	\$6,802	\$108,285	2
	2C									
	4	\$5,774,324	\$1,383	\$2,191,367	\$3,581,575	\$259,160	\$29,199	\$229,961	\$3,811,536	49
Total Di	istrict: 45	\$6,634,448	\$1,974	\$2,976,191	\$3,656,283	\$299,599	\$30,425	\$269,175	\$3,925,458	50
	2	\$3,443,674	\$0	\$1,597,655	\$1,846,019	\$154,549	\$19,706	\$134,843	\$1,980,862	18
	2A									
45	2B	\$2,198	\$0	\$0	\$2,198	\$184	\$0	\$184	\$2,382	1
	2C									
	4	\$3,188,576	\$1,974	\$1,378,536	\$1,808,066	\$144,866	\$10,719	\$134,147	\$1,942,213	31
Total Di	istrict: 46	\$1,792,673	\$1,298	\$916,489	\$874,886	\$77,234	\$17,419	\$59,815	\$934,701	20
	2	\$186,918	\$0	\$58,431	\$128,486	\$12,477	\$2,310	\$10,167	\$138,653	2
46	2A									
40	2B									
	4	\$1,605,756	\$1,298	\$858,058	\$746,399	\$64,757	\$15,109	\$49,648	\$796,047	18
Total Di	istrict: 47	\$14,657,319	\$1,132	\$4,813,895	\$9,842,292	\$787,305	\$69,769	\$717,536	\$10,559,828	79
	2	\$6,630,222	\$0	\$2,117,256	\$4,512,966	\$374,550	\$19,468	\$355,083	\$4,868,049	21
	2A									
47	2B	\$159,013	\$0	\$33,025	\$125,988	\$9,130	\$0	\$9,130	\$135,118	2
	2C									
	4	\$7,868,084	\$1,132	\$2,663,613	\$5,203,339	\$403,625	\$50,302	\$353,323	\$5,556,661	56
Total Di	istrict: 48	\$15,556,170	\$213	\$5,588,666	\$9,967,292	\$802,560	\$51,208	\$751,352	\$10,718,644	71
	2	\$11,536,669	\$0	\$3,844,794	\$7,691,875	\$617,463	\$21,875	\$595,588	\$8,287,463	25
	2A	\$67,344	\$0	\$33,677	\$33,666	\$4,186	\$2,831	\$1,354	\$35,021	1
48	2B	\$124,844	\$0	\$0	\$124,844	\$10,477	\$0	\$10,477	\$135,321	1
	2C	\$1,615	\$0	\$807	\$807	\$33	\$1	\$32	\$840	1
	4	\$3,825,699	\$213	\$1,709,387	\$2,116,099	\$170,401	\$26,501	\$143,901	\$2,260,000	43

#### Reports on Payments and Delinquency for Q1-Q3

#### By Council District for Semi-Annual Filers with Assessed Value > \$450K for FY'25

For Parcels Delinquent \$5 Or More										
Council District	Sub Tax Class	Total Charges	Total Amount Of Discounts Provided	Total Payments	Total Delinquent Amount	Total Interest Forecasted	Total Paid Interest	Total Outstanding Interest	Total Amount Outstanding (Total Delinquent Amount + Total Outstanding Interest)	Number of Parcels Delinquent
Total Di	strict: 49	\$5,627,607	\$1,159	\$2,186,722	\$3,439,726	\$302,841	\$36,808	\$266,033	\$3,705,758	54
	1B									
49	2	\$702,508	\$0	\$551,392	\$151,116	\$10,386	\$332	\$10,054	\$161,171	6
	4	\$4,925,099	\$1,159	\$1,635,331	\$3,288,609	\$292,455	\$36,476	\$255,978	\$3,544,588	48
Total Di	strict: 50	\$5,838,351	\$0	\$2,105,482	\$3,732,869	\$300,650	\$88,958	\$211,692	\$3,944,561	43
	1									
	2	\$123,109	\$0	\$113,046	\$10,062	\$477	\$72	\$405	\$10,467	2
50	2B	\$80,325	\$0	\$0	\$80,325	\$6,815	\$0	\$6,815	\$87,140	1
	2C									
	4	\$5,634,917	\$0	\$1,992,436	\$3,642,481	\$293,358	\$88,886	\$204,473	\$3,846,954	40
Total Di	strict: 51	\$5,632,768	\$0	\$2,971,117	\$2,661,651	\$247,545	\$49,129	\$198,417	\$2,860,068	47
51	2	\$56,492	\$0	\$28,251	\$28,242	\$1,611	\$474	\$1,136	\$29,378	1
31	4	\$5,576,276	\$0	\$2,942,866	\$2,633,410	\$245,935	\$48,654	\$197,280	\$2,830,690	46
Total Di	strict: 99	\$28,389,826	\$11,139	\$7,540,363	\$20,838,323	\$1,587,063	\$55,933	\$1,531,129	\$22,369,453	107
	2	\$8,215,421	\$0	\$1,387,442	\$6,827,979	\$529,894	\$11,813	\$518,081	\$7,346,060	25
	2B									
99	2C	\$129,408	\$0	\$0	\$129,408	\$10,860	\$0	\$10,860	\$140,268	2
33	3									
	4	\$18,448,025	\$3,280	\$4,887,123	\$13,557,622	\$1,033,301	\$44,121	\$989,181	\$14,546,803	77
	4A	\$1,596,971	\$7,859	\$1,265,798	\$323,314	\$13,007	\$0	\$13,007	\$336,322	3

(1) Council District 99 contains real properties that were missing a Council District designation.

Sub Tax Class	Sub Tax Class Description	Number of Delinquent Parcels	Total Delinquent Amount
1	SMALL HOME < 4 FAMILIES	64	\$6,255,702.11
1A	CONDO IN 1-3 STRY BLDG		\$0.00
1B	VAC LAND ZONED RESIDENTL		\$0.00
1C	CONDO IN 1-3 UNIT BLDG	2	\$93,298.39
2	RESIDENTIAL > 10 UNITS	2,257	\$229,545,627.00
2A	4-6 UNIT RES RENTAL BLDG	142	\$8,238,987.19
2B	7-10 UNIT RES RENTAL BLDG	318	\$20,636,494.50
2C	COOP OR CONDO 2-10 UNITS	50	\$2,455,628.08
3	PUBLIC UTILITY		\$0.00
4	COMMERCIAL OR INDUSTRIAL	2,584	\$298,711,022.10
4A	RAILROAD	3	\$323,314.16

Report Run Date:05/07/2025 10:05:38 AM

## **Comparable Cities - Late Payment Interest Rates Fiscal Year 2025**

## **Real Estate Late Payments Rates**

City	Interest Rate	Details	Rate Range
New York City <\$250K	6.00%	Assessed Value of Property Less than or equal to \$250,000	NA
New York City \$250K-\$450K	9.00%	Assessed Value of Property Greater than \$250,000 but less than or equal to \$450,000	NA
New York City >\$450K	16.00%	Assessed Value of Property Greater than \$450,000	NA
Washington, D.C.	18.00%	The penalty for late payment of real property tax is 10 percent of the tax, and the interest for late payment is 1.5 percent per month.	10-28%
Detroit, MI	12.00%	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. County Property Tax Administration Fee of 4% added to unpaid 2024 taxes and interest at 1% per month. MCL 211.78a(3)	12-18%
Boston, MA	14.00%	You have 30 days to pay the bill. If you don't pay your bill in time, it will gain interest at a rate of 14 percent each year. We certify any unpaid taxes at the end of the Fiscal year to the tax title account, and increase the interest to 16 percent.	14-16%
Philadelphia, PA	15.00%	If you fail to pay your Real Estate Taxes by March 31, increased charges? which include interest? will be added to the principal amount of the tax. Collectively called ?additions,? these charges accrue at the rate of 1.5% per month, beginning April 1 until January 1 of the following year. If the taxes remain unpaid on January 1 of the following year: A 15% maximum addition is added to the principal balance.	14.5-15%
Chicago, IL	9.00%	Any taxes for omitted assessments deemed delinquent after the due date of the second installment tax bill shall bear interest at the rate of 0.75% per month or portion thereof until paid or forfeited.	NA
San Francisco, CA	10.00%	December 10th (First Installment) 10% Penalty. April 10th (Second Installment) 10% plus applicable fees. June 30th (property becomes tax-defaulted) Additional 1.5% per month plus redemption fee	10-18%
Los Angeles County	10.00%	If the Treasurer and Tax Collector does not receive your payment by the delinquency date, or if the United States Postal Service does not postmark your payment on or before the delinquency date, the Treasurer and Tax Collector will impose a 10 percent penalty on each installment and a \$10 cost on the 2nd installment per State law	10-20%
Houston , TX	20.00%	Current taxes that remain unpaid on February 1 of the calendar year following the tax year become delinquent and are assessed penalty and interest. Business personal property taxes that remain delinquent may incur an additional collection fee of 15-20% after April 1st. Real property delinquent taxes incur the additional collection fee of 15-20% on July 1.	15-20%

#### New York City Department of Finance Late Payments Report for FY'25 Reports On Payments and Delinquency for Q1-Q3 Balance Impact Analysis for FY'25

						<u> </u>	nalysis for						
		Total Delinquent Amount For Parcels Delinquent By \$5 Or More  Total Interest That Would Accrue If Total Delinquent Amount For Parcels Delinquent By \$5 Or More  Remained Unpaid For One Calendar Year  Total Amount Outstanding If Total Delinquent By \$5 Or More  Remained Unpaid For One Calendar Year  Total Amount Outstanding If Total Delinquent By \$5 Or More  Remained Unpaid For One Calendar Year								nt By \$5 Or More	re		
Council Member & District		Quarterly Filers (Assessed Value < \$250K)	Semi-Annual Filers (Assessed Value \$250K- \$450K)	Semi-Annual Filers (Assessed Value > \$450K)	Total	Quarterly Filers (Assessed Value < \$250K)	Semi-Annual Filers (Assessed Value \$250K- \$450K)	Semi-Annual Filers (Assessed Value > \$450K)	Total	Quarterly Filers (Assessed Value < \$250K)	Semi-Annual Filers (Assessed Value \$250K- \$450K)	Semi-Annual Filers (Assessed Value > \$450K)	Total
	Total:	\$269,616,462	\$99,418,708	\$566,260,074	\$935,295,244	\$286,287,202	\$108,780,187	\$664,489,056	\$1,059,556,445	\$555,903,664	\$208,198,895	\$1,230,749,129	\$1,994,851,68
Christopher Marte	1	\$6,696,617	\$7,410,287	\$31,210,050	\$45,316,954	\$7,110,677	\$8,108,056	\$36,624,049	\$51,842,782	\$13,807,294	\$15,518,343	\$67,834,099	\$97,159,73
Carlina Rivera	2	\$5,886,115	\$4,813,173	\$18,224,689	\$28,923,976	\$6,250,061	\$5,266,391	\$21,386,121	\$32,902,573	\$12,136,176	\$10,079,564	\$39,610,809	\$61,826,54
Erik Bottcher	3	\$6,693,492	\$6,335,756	\$44,452,788	\$57,482,036			\$52,164,001	\$66,203,705	\$13,800,851	\$13,268,101	\$96,616,788	\$123,685,74
Ceith Powers	4	\$8,750,612	\$9,621,105	\$91,455,662	\$109,827,379			\$107,320,451	\$127,139,173	\$18,042,287	\$20,148,153	\$198,776,112	\$236.966.55
ulie Menin	5	\$3,497,525	\$2,222,276	\$8,421,987	\$14,141,788		\$2,431,530	\$9,882,947	\$16.028.258	\$7,211,306	\$4,653,806	\$18,304,934	\$30,170,04
Gale A. Brewer	6	\$9,486,806	\$4,767,797	\$22 001 733	\$36,256,336			\$25,818,368	\$41.108.498	\$19,560,193		\$47.820.101	\$77,364,83
Shaun Abreu	7	\$4,413,697	\$759,419	\$10,704,978	\$15,878,094			\$12,561,968	\$18,079,497	\$9,100,299	\$1,590,347	\$23,266,946	\$33,957,59
Diana Ayala	8	\$3,099,243	\$2,089,723	\$19,231,332	\$24,420,298			\$22,567,386	\$28,144,755	\$6,390,115		\$41,798,718	\$52,565,05
/usef Salaam	9	\$5,369,300	\$2,519,499	\$14,186,632	\$22,075,432		\$2,756,740	\$16,647,584	\$25,105,615	\$11,070,592	\$5,276,240	\$30,834,216	\$47,181,04
Carmen De La Rosa	10	\$1,487,727	\$807,583	\$8,933,872	\$11,229,182			\$10,483,628	\$12,946,970	\$3,067,443	\$1,691,210	\$19,417,500	\$24,176,15
Eric Dinowitz	11	\$2,939,271	\$988,295	\$5,381,000	\$9,308,566			\$6,314,441	\$10,516,806	\$6,060,281	\$2,069,649	\$11,695,441	\$19,825,37
Kevin C. Riley	12	\$4,827,968	\$1,476,398	\$5,733,326	\$12,037,692			\$6,727,885	\$13,469,791	\$9,954,455	\$3,091,817	\$12,461,211	\$25,507,48
Cristy Marmorato	13	\$5,304,799	\$1,195,638	\$5,574,175	\$12,074,613			\$6,541,126	\$13,482,150	\$10,937,602	\$2,503,861	\$12,115,300	\$25,556,76
Pierina Ana Sanchez	14	\$1,396,216	\$817,422	\$9,654,492	\$11,868,130	\$1,482,546	\$894,392	\$11,329,254	\$13,706,193	\$2,878,762	\$1,711,814	\$20,983,747	\$25,574,32
Oswald Feliz	15	\$2,321,386	\$2,063,713	\$11,572,416	\$15,957,515	\$2,464,920	\$2,258,036	\$13,579,880	\$18,302,837	\$4,786,306	\$4,321,749	\$25,152,296	\$34,260,35
Althea Stevens	16	\$1,228,486	\$915,682	\$10,796,675	\$12,940,843	\$1,304,445	\$1,001,905	\$12,669,571	\$14,975,921	\$2,532,932	\$1,917,587	\$23,466,246	\$27,916,76
Rafael Salamanca Jr.	17	\$3,237,786	\$2,649,292	\$9,169,722	\$15,056,800	\$3,437,983	\$2,898,755	\$10,760,391	\$17,097,129	\$6,675,769	\$5,548,047	\$19,930,113	\$32,153,92
Amanda Farías	18	\$3,332,527	\$775,937	\$3,081,328	\$7,189,793	\$3,538,582	\$849,001	\$3,615,845	\$8,003,428	\$6,871,109	\$1,624,938	\$6,697,173	\$15,193,22
/ickie Paladino	19	\$7,833,166	\$877,968	\$4,419,331	\$13,130,465	\$8,317,501	\$960,640	\$5,185,951	\$14,464,092	\$16,150,666	\$1,838,608	\$9,605,282	\$27,594,55
Sandra Ung	20	\$5,859,653	\$1,820,960	\$5,219,418	\$12,900,032	\$6,221,963	\$1,992,426	\$6,124,829	\$14,339,218	\$12,081,617	\$3,813,386	\$11,344,247	\$27,239,25
rancisco Moya	21	\$3,679,814	\$2,546,196	\$2,848,900	\$9,074,910	\$3,907,341	\$2,785,952	\$3,343,098	\$10,036,391	\$7,587,155	\$5,332,148	\$6,191,998	\$19,111,30
iffany Cabán	22	\$5,049,632	\$2,194,298	\$7,775,077	\$15,019,007	\$5,361,858	\$2,400,917	\$9,123,817	\$16,886,592	\$10,411,490	\$4,595,215	\$16,898,894	\$31,905,59
inda Lee	23	\$4,861,026	\$552,235	\$2,692,216	\$8,105,477	\$5,161,590	\$604,234	\$3,159,234	\$8,925,058	\$10,022,616	\$1,156,469	\$5,851,450	\$17,030,53
ames F. Gennaro	24	\$4,910,461	\$739,845	\$2,700,605	\$8,350,911	\$5,214,081	\$809,510	\$3,169,078	\$9,192,669	\$10,124,542	\$1,549,355	\$5,869,683	\$17,543,58
Shekar Krishnan	25	\$3,138,488	\$1,123,746	\$5,022,174	\$9,284,409	\$3,332,545	\$1,229,561	\$5,893,370	\$10,455,475	\$6,471,033	\$2,353,307	\$10,915,544	\$19,739,88
ulie Won	26	\$4,045,258	\$1,793,748	\$12,497,276	\$18,336,282	\$4,295,382	\$1,962,651	\$14,665,175	\$20,923,207	\$8,340,640	\$3,756,398	\$27,162,451	\$39,259,48
Dr. Nantasha Williams	27	\$7,808,664	\$1,304,041	\$14,130,406	\$23,243,111	\$8,291,484	\$1,426,833	\$16,581,604	\$26,299,920	\$16,100,148	\$2,730,874	\$30,712,010	\$49,543,03
Adrienne E. Adams	28	\$6,167,818	\$920,379	\$1,050,033	\$8,138,229	\$6,549,182	\$1,007,044	\$1,232,181	\$8,788,407	\$12,716,999	\$1,927,423	\$2,282,214	\$16,926,63
ynn Schulman	29	\$5,521,994	\$1,221,184	\$7,494,919	\$14,238,097	\$5,863,426	\$1,336,173	\$8,795,061	\$15,994,660	\$11,385,420	\$2,557,358	\$16,289,980	\$30,232,75
Robert F. Holden	30	\$5,384,944	\$1,683,060	\$2,493,481	\$9,561,484			\$2,926,025	\$10.485.467	\$11,102,846	\$3,524,600	\$5,419,506	\$20,046,95
Selvena N. Brooks-Powers	31	\$5,229,839	\$639.337	\$2,928,126	\$8,797,302	\$5.553.207	\$699.539	\$3,436,067	\$9.688.812	\$10.783.046	\$1.338.876	\$6,364,193	\$18,486,11
Ioann Ariola	32	\$5,301,937	\$1,156,128	\$2,037,183	\$8,495,248			\$2,390,572	\$9,285,327	\$10,931,699	\$2,421,120	\$4,427,755	\$17,780,57
Lincoln Restler	33	\$7,899,722	\$2,627,734	\$29,982,475	\$40,509,930			\$35,183,527	\$46,446,866	\$16,287,894	\$5,502,900	\$65,166,002	\$86,956,79
lennifer Gutiérrez	34	\$5,525,748	\$1,780,318	\$12,157,011	\$19,463,078			\$14,265,885	\$22,081,254	\$11,393,161	\$3,728,275	\$26,422,896	\$41,544,33
	1												
Crystal Hudson	35	\$5,326,910	\$1,497,127	\$16,375,185	\$23,199,222			\$19,215,784	\$26,510,164	\$10,983,190	\$3,135,227	\$35,590,969	\$49,709,38
Chi Ossé	36	\$5,562,086	\$1,442,219	\$5,070,261	\$12,074,565			\$5,949,797	\$13,433,815		\$3,020,240	\$11,020,058	\$25,508,38
Sandy Nurse	37	\$5,600,593	\$1,397,563	\$3,133,674	\$10,131,830			\$3,677,272	\$11,153,317	\$11,547,478		\$6,810,946	\$21,285,14
llexa Avilés	38	\$5,011,619		\$5,951,105	\$12,842,088			\$6,983,441	\$14,361,264	\$10,333,114		\$12,934,546	\$27,203,35
Shahana Hanif	39	\$6,229,811	\$2,177,958	\$5,801,978	\$14,209,747			\$6,808,445	\$15,806,493	\$12,844,820	\$4,560,997	\$12,610,423	\$30,016,24
Rita Joseph	40	\$4,881,988	\$1,388,307	\$9,286,138	\$15,556,433			\$10,897,002	\$17,599,882	\$10,065,836	\$2,907,339	\$20,183,140	\$33,156,31
Parlene Mealy	41	\$5,549,087	\$1,761,021	\$4,354,143	\$11,664,250			\$5,109,455	\$12,928,491	\$11,441,281	\$3,687,863	\$9,463,597	\$24,592,74
thris Banks	42	\$4,251,995	\$1,007,789	\$5,452,073	\$10,711,857	\$4,514,902	\$1,102,684	\$6,397,843	\$12,015,429	\$8,766,897	\$2,110,473	\$11,849,917	\$22,727,28
usan Zhuang	43	\$3,387,405	\$1,127,010	\$4,959,582	\$9,473,996	\$3,596,853	\$1,233,131	\$5,819,919	\$10,649,903	\$6,984,258	\$2,360,141	\$10,779,501	\$20,123,90
imcha Felder	44	\$9,134,185	\$1,368,092	\$5,627,125	\$16,129,402	\$9,698,964	\$1,496,915	\$6,603,261	\$17,799,139	\$18,833,149	\$2,865,007	\$12,230,386	\$33,928,54
arah N. Louis	45	\$7,893,024	\$1,238,381	\$3,656,283	\$12,787,688	\$8,381,060	\$1,354,989	\$4,290,537	\$14,026,587	\$16,274,084	\$2,593,370	\$7,946,821	\$26,814,27
Mercedes Narcisse	46	\$5,679,896	\$483,996	\$874,886	\$7,038,777	\$6,031,091	\$529,570	\$1,026,652	\$7,587,313	\$11,710,987	\$1,013,566	\$1,901,537	\$14,626,09
ustin Brannan	47	\$4,584,421	\$1,333,586	\$9,842,292	\$15,760,299	\$4,867,882	\$1,459,159	\$11,549,632	\$17,876,673	\$9,452,302	\$2,792,745	\$21,391,925	\$33,636,97
nna Vernikov	48	\$5,946,365	\$1,264,299	\$9,967,292	\$17,177,956	\$6,314,037	\$1,383,348	\$11,696,315	\$19,393,700	\$12,260,402	\$2,647,647	\$21,663,607	\$36,571,65
Camillah Hanks	49	\$6,343,620	\$1,200,252	\$3,439,726	\$10,983,598	\$6,735,854	\$1,313,270	\$4,036,414	\$12,085,539	\$13,079,475	\$2,513,522	\$7,476,139	\$23,069,13
lavid Carr	50	\$6,332,101	\$902,766	\$3,732,869	\$10,967,736	\$6,723,623	\$987,772	\$4,380,408	\$12,091,804	\$13,055,724	\$1,890,538	\$8,113,277	\$23,059,54
Frank Morano	51	\$6,110,649	\$787,214	\$2,661,651	\$9,559,514	\$6,488,478	\$861,340	\$3,123,367	\$10,473,186	\$12,599,127	\$1,648,554	\$5,785,018	\$20,032,70

#### **Rates Comparison Fiscal Year 2025**

#### Mortgage (30 Years Fixed)

Bank Name	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Amalgamated Bank	NA	6.79%	6.21%
Bank of America	6.75%	6.75%	6.79%
Bank of New York Mellon	NA	NA	NA
BankUnited	NA	6.50%	NA
BMO Bank	NA	NA	6.25%
Citibank	7.13%	7.00%	6.33%
Citizens Bank	NA	6.88%	6.71%
ConnectOne Bank	NA	6.99%	6.63%
Dime Community Bank	NA	6.50%	6.22%
Flagstar Bank	NA	6.95%	6.53%
Flushing Bank	NA	NA	NA
Habib American Bank	NA	NA	NA
International Finance Bank	NA	NA	NA
Israel Discount Bank of New York	NA	6.64%	6.74%
JPMorgan Chase Bank	NA	6.79%	6.65%
KeyBank	NA	6.75%	6.59%
Modern Bank	NA	NA	NA
M&T Bank	7.25%	6.38%	6.84%
Peapack Private Bank & Trust	NA	NA	6.58%
PNC Bank	7.75%	6.63%	6.86%
Ponce Bank	NA	NA	NA
Popular Bank	7.75%	7.00%	6.00%
Ridgewood Savings Bank	NA	NA	6.74%
Santander Bank	NA	NA	NA
Spring Bank	NA	NA	NA
State Street Bank and Trust Company	NA	6.69%	NA
TD Bank	NA	6.63%	6.25%
U.S. Bank	NA	6.50%	6.41%
Valley National Bank	NA	6.75%	6.38%
Webster Bank	NA	6.88%	6.66%
Wells Fargo Bank	NA	6.50%	6.41%

#### Home Equity Line of Credit (HELOC)

Bank Name	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025
Amalgamated Bank	NA	NA	NA
Bank of America	8.90%	10.22%	9.22%
Bank of New York Mellon	NA	NA	NA
BankUnited	NA	8.95%	NA
BMO Bank	NA	NA	9.68%
Citibank	6.59%	7.99%	9.00%
Citizens Bank	NA	9.50%	7.50%
ConnectOne Bank	NA	9.00%	8.00%
Dime Community Bank	NA	NA	NA
Flagstar Bank	NA	10.75%	8.49%
Flushing Bank	NA	NA	NA
Habib American Bank	NA	NA	NA
International Finance Bank	NA	NA	NA
Israel Discount Bank of New York	NA	NA	NA
JPMorgan Chase Bank	NA	8.50%	NA
KeyBank	NA	5.25%	9.25%
Modern Bank	NA	NA	NA
M&T Bank	9.69%	9.99%	6.94%
Peapack Private Bank & Trust	NA	NA	7.50%
PNC Bank	7.50%	9.84%	8.50%
Ponce Bank	NA	NA	NA
Popular Bank	7.50%	12.50%	8.90%
Ridgewood Savings Bank	NA	NA	7.50%
Santander Bank	NA	NA	NA
Spring Bank	NA	NA	NA
State Street Bank and Trust Company	NA	NA	NA
TD Bank	NA	NA	7.69%
U.S. Bank	NA	7.65%	7.95%
Valley National Bank	NA	8.50%	7.00%
Webster Bank	NA	NA	7.24%
Wells Fargo Bank	NA	NA	NA

#### Other Interest Rates

Other Interest Rates	Fiscal Year 2023	Fiscal Year 2024	Fiscal Year 2025	
Federal Funds Rate (FFR)*	5.25%	5.50%	4.50%	
Prime Rate (PR)	8.25%	8.50%	7.50%	