# New York City Department of Finance Late Payments Report For FY'24 Reports On Payments And Delinquency For Q1-Q3 

## Interest Rates By Assessed Value Category, FY'22-FY'24

|  | City Council Adopted |  |  |
| :---: | :---: | :---: | :---: |
| Fiscal Year | Quarterly Filers <br> (Assessed Value <br> $<=\$ 250 K)$ | Semi- <br> Annual <br> Filers <br> (Assessed <br> Value <br> $\$ 250 K-$ | Semi-Annual <br> Filers <br> (Assessed Value <br> $>\$ 450 K)$ |
| FY'22 | $3.00 \%$ | $6.00 \%$ | $13.00 \%$ |
| FY'23 | $4.00 \%$ | $7.00 \%$ | $14.00 \%$ |
| FY'24 | $5.00 \%$ | $8.00 \%$ | $15.00 \%$ |

*FY 2024 interest rates are Banking Commission recommendations to City Council for Adoption, not necessarily the rates the Council will adopt.
Delinquency By Assessed Value Category, FY'24

| Assessed Value Category | Number of Parcels Delinquent By \$5 Or More | Total Delinquent Amount For Parcels Delinquent By \$5 Or More | Total Interest Paid <br> By Parcels <br> Delinquent By \$5 Or More | Interest Forgone On Total Delinquent Amount | Net Interest Earned By The City Among Parcels Delinquent By \$5 Or More |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Semi-Annual Filers (Assessed Value $>\$ 450 \mathrm{~K}$ ) | 5,481 | \$499,980,526 | \$5,820,966 | \$26,732,292 | (\$20,911,326) |
| Semi-Annual Filers (Assessed Value \$250K-\$450K) | 4,874 | \$102,103,493 | \$696,603 | \$5,459,133 | (\$4,762,530) |
| Quarterly Filers (Assessed Value < \$250K) | 74,900 | \$281,053,894 | \$1,056,718 | \$15,027,015 | (\$13,970,297) |
| Total | 85,255 | \$883,137,913 | \$7,574,288 | \$47,218,440 | (\$39,644,153) |

Percentage Of Parcels That Are Delinquent By Assessed Value Category, FY'22-FY'24

| Fiscal Year | Percentage of Parcels That Are Delinquent By \$5 Or More As Of March 31st | Average Delinquent Balance Among Parcels Delinquent \$5 Or More |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | Quarterly Filers (Assessed Value < \$250K) | Semi-Annual Filers <br> (Assessed Value \$250K-\$450K) | Semi-Annual Filers (Assessed Value >\$450K) |
| FY'22 | 7.38\% | \$3,307 | \$16,446 | \$65,157 |
| FY'23 | 8.75\% | \$3,111 | \$17,685 | \$75,421 |
| FY'24 | 7.78\% | \$3,752 | \$20,949 | \$91,221 |

NOTE: The information contained herein should be treated as confidential and may not be released to the public without prior legal review by the Department of Finance.

|  | 2022 |  |  | Total | 2023 |  |  | Total | 2024 |  |  | Total | 2023-2024 \% Change |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Quarterly Filers (Assessed Value < \$250K) | Semi-Annual Filers (Assessed Value \$250K-\$450K) | Semi-Annual Filers (Assessed Value $>\$ 450 \mathrm{~K}$ ) |  | Quarterly Filers (Assessed Value < \$250K) | Semi-Annual Filers (Assessed Value \$250K-\$450K) | Semi-Annual Filers (Assessed Value $>\$ 450 \mathrm{~K}$ ) |  | $\begin{aligned} & \text { Quartery Filers } \\ & \text { (Assessed Value } \\ & <\$ 250 \mathrm{~K} \text { ) } \end{aligned}$ | Semi-Annual Filers (Assessed Value \$250K-\$450K) | $\begin{gathered} \text { Semi-Annual Filers } \\ (\text { Assessed Value } \\ >\$ 450 \mathrm{~K}) \end{gathered}$ |  | Quarterly Filers (Assessed Value < \$250K) | Semi-Annual Filers (Assessed Value \$250K-\$450K | $\begin{aligned} & \text { Semi-Annual Filiers } \\ & \text { (Assessed Value } \\ & >\$ 450 \mathrm{~K}) \end{aligned}$ |  |
| Total Number of Parcels | 990,292 | 35,592 | 55,941 | 1,081,825 | 990,447 | 37,770 | 60,049 | 1,088,266 | 992,415 | 40,053 | 62,720 | 1,095,188 | 0.20\% | 6.04\% | 4.45\% | 0.64\% |
| Number of Parcels Delinquent By \$5 Or More As Of March 31st | 69,697 | 4,622 | 5,528 | 79,847 | 84,119 | 5,397 | 5,667 | 95,183 | 74,900 | 4,874 | 5,481 | 85,255 | (10.96\%) | (9.69\%) | (3.28\%) | (10.43\%) |
| Percentage of Parcels That Are Delinquent By \$5 Or More As of March 31st | 7.04\% | 12.99\% | 9.8\%\% | 7.38\% | 8.49\% | 14.29\% | 9.44\% | 8.75\% | 7.55\% | 12.17\% | 8.74\% | 7.78\% | (11.14\%) | (14.84\%) | (7.40\%) | (11.00\%) |
| Total Charges | \$6,989,416,027 | \$1,593,490,913 | \$19,298,715,015 | \$27,881,621,956 | \$7,250,152,087 | \$1,723,75,691 | \$20,902,562,622 | \$29,876,473,400 | \$7,563,963,423 | \$1,799,864,641 | \$21,808,583,340 | \$31,172,411,404 | 4.3\% | 4.42\% | 4.33\% | 4.34\% |
| Total Payments For All Parcels | \$6,758,913,353 | \$1,516,792,092 | \$18,932,485,324 | \$27,208,190,769 | \$6,988,421,669 | \$1,627,58,083 | \$20,476,856,703 | \$29,092,861,455 | \$7,282,907,852 | \$1,697,239,719 | \$21,305,485,327 | \$30,285,632,897 | 4.21\% | 4.28\% | 4.05\% | 4.10\% |
| Total Delinquent Amount For Parcels Delinquent By \$5 Or More As of March 31st | \$230,489,849 | \$76,013,032 | \$360,187,604 | \$666,690,485 | \$261,708,456 | \$95,443,337 | \$427,408,845 | \$784,560,638 | \$281,053,894 | \$102,103,493 | \$499,980,526 | \$883,137,913 | 7.39\% | 6.98\% | 16.98\% | 12.56\% |
| Total Paid Interest For All Parcels As Of March 31st | \$2,436,925 | \$1,689,087 | \$12,782,554 | \$16,908,567 | \$3,408,892 | \$2,169,740 | \$14,535,903 | \$20,114,535 | \$4,48,402 | \$2,652,340 | \$17,972,136 | \$25,112,879 | 31.67\% | 22.24\% | 23.64\% | 24.85\% |
| Total Paid Interest For Parcels Delinquent By \$5 Or More As Of March 31st | \$572,587 | \$500,618 | \$3,881,527 | \$4,960,733 | \$915,657 | \$666,833 | \$4,368,328 | \$5,95,818 | \$1,056,718 | \$696,603 | \$5,820,966 | \$7,57, 288 | 15.41\% | 4.46\% | 33.25\% | 27.28\% |
| Forgone Interest On Total Delinquent Amount As Of March 31st | \$701,073 | \$231,206 | \$1,095,571 | \$2,027,850 | \$10,215,353 | \$3,725,472 | \$16,683,192 | \$30,624,017 | \$15,027,015 | \$5,459,133 | \$26,732,292 | \$47,218,440 | 47.10\% | 46.54\% | 60.23\% | 54.19\% |
| Net Interest Earned By The City Among Parcels Delinquent By \$5 Or More As Of March 31st | (\$128,486) | \$275,412 | \$2,78,957 | \$2,932,882 | ( $59,299,697$ ) | ( $\$ 3,058,638)$ | (\$12,314,864) | (\$24,673,199) | (\$13,970,297) | ( $\$ 4,762,530)$ | (\$20,911,326) | (\$39,644,153) | 50.22\% | 55.71\% | 69.81\% | 60.68\% |
| Average Interest Among Paid By Parcels Delinquent By \$5 Or More As Of March 31st | \$8 | \$110 | \$702 | \$62 | \$11 | \$124 | \$771 | S63 | \$14 | \$143 | \$1,062 | \$89 | 29.61\% | 15.67\% | 37.78\% | 34.66\% |
| Average Delinquent Amount Among Parcels Delinquent By \$5 Or More As Of March 31st | \$3,307 | \$16,446 | \$65,157 | \$8,350 | \$3,111 | \$17,685 | \$75,421 | \$8,243 | \$3,752 | \$20,949 | \$91,221 | \$10,359 | 20.61\% | 18.46\% | 20.95\% | 25.67\% |

NOTE: There may be slight variation in the number of Delinquent Accounts reported in the Delinquency and Discount raw PTS data. Report Run Date: 51312024 10:14 AM

| Council Member \& Co District |  | Total Charges |  |  | Percentage Change In Total Charges Between FY'23 \& FY'24 | Total Paid Interest For All Parcels |  |  | Percentage Change In Total Paid Interest For All Parcels Between FY'23 \& FY'24 | Total Delinquent Amount For Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Total Delinquent Amount For Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 | Number of Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Number of Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY24 |  |
| Grand Total |  | \$6,989,416,027 | \$7,250,152,087 | \$7,563,963,423 | 4.33\% | \$2,436,925 | \$3,408,892 | \$4,488,402 | 31.67\% | \$230,502,674 | \$261,730,417 | \$281,055,570 | 7.38\% | 69,697 | 84,119 | 74,900 | (10.96\%) |
| Average per District |  | \$137,047,373 | \$142,159,845 | \$148,313,008 |  | \$47,783 | \$66,841 | \$88,008 |  | \$4,519,660 | \$5,131,969 | \$5,510,894 |  | 1,367 | 1,649 | 1,469 |  |
| Christopher Marte | 1 | \$210,725,429 | \$214,363,143 | \$223,135,364 | 4.09\% | \$95,813 | \$131,501 | \$179,267 | 36.32\% | \$7,408,772 | \$8,103,340 | \$7,211,575 | (11.00\%) | 1,353 | 1,773 | 1,464 | (17.43\%) |
| Carlina Rivera | 2 | \$270,997,944 | \$284,046,821 | \$292,539,389 | 2.99\% | \$62,694 | \$93,056 | \$137,904 | 48.20\% | \$4,173,701 | \$6,179,733 | \$6,55,895 | 6.09\% | 572 | 933 | 805 | (13.72\%) |
| Erik Bottcher | 3 | \$264,440,337 | \$271,589,941 | \$278,246,381 | 2.45\% | \$97,495 | \$134,839 | \$183,458 | 36.06\% | \$6,306,320 | \$6,888,145 | \$7,653,208 | 11.11\% | 969 | 1,347 | 1,142 | (15.22\%) |
| Keith Powers | 4 | \$527,410,048 | \$519,717,980 | \$536,845,878 | 3.30\% | \$118,676 | \$165,909 | \$204,127 | 23.04\% | \$9,242,962 | \$9,015,434 | \$9,856,682 | 9.33\% | 1,546 | 2,095 | 1,840 | (12.17\%) |
| Julie Menin | 5 | \$354,345,396 | \$364,936,641 | \$364,414,239 | (0.14\%) | \$70,971 | \$95,048 | \$117,548 | 23.67\% | \$3,629,002 | \$4,065,020 | \$4,327,336 | 6.45\% | 744 | 1,043 | 911 | (12.66\%) |
| Gale A. Brewer | 6 | \$445,383,560 | \$450,585,514 | \$463,331,801 | 2.83\% | \$108,432 | \$150,363 | \$189,322 | 25.91\% | \$9,410,933 | \$9,606,629 | \$10,544,943 | 9.77\% | 1,392 | 1,962 | 1,647 | (16.06\%) |
| Shaun Abreu | 7 | \$114,454,233 | \$120,009,268 | \$123,439,380 | 2.86\% | \$27,412 | \$39,706 | \$57,843 | 45.68\% | \$2,699,614 | \$3,362,990 | \$3,225,979 | (4.07\%) | 533 | 845 | 654 | (22.60\%) |
| Diana Ayala | 8 | \$37,674,173 | \$37,017,921 | \$36,839,996 | (0.48\%) | \$16,339 | \$19,489 | \$28,401 | 45.73\% | \$1,551,318 | \$1,983,951 | \$3,047,868 | 53.63\% | 391 | 458 | 433 | (5.46\%) |
| Yusef Salaam | 9 | \$43,653,185 | \$49,824,179 | \$52,908,145 | 6.19\% | \$27,461 | \$36,147 | \$55,570 | 53.73\% | \$3,332,004 | \$4,140,915 | \$4,789,390 | 15.66\% | 848 | 940 | 970 | 3.19\% |
| Carmen De La Rosa | 10 | \$28,315,660 | \$30,232,644 | \$31,517,376 | 4.25\% | \$10,194 | \$13,179 | \$23,858 | 81.03\% | \$1,353,266 | \$1,662,833 | \$1,494,496 | (10.12\%) | 178 | 220 | 174 | (20.91\%) |
| Eric Dinowitz | 11 | \$88,478,083 | \$93,174,578 | \$97,249,498 | 4.37\% | \$28,419 | \$38,753 | \$50,082 | 29.23\% | \$2,784,260 | \$3,226,007 | \$3,652,978 | 13.24\% | 778 | 965 | 801 | (16.99\%) |
| Kevin C. Riley | 12 | \$75,651,323 | \$77,410,720 | \$80,171,422 | 3.57\% | \$30,756 | \$39,922 | \$49,167 | 23.16\% | \$4,389,746 | \$4,48,599 | \$4,828,198 | 7.57\% | 1,403 | 1,658 | 1,458 | (12.06\%) |
| Kristy Marmorato | 13 | \$120,470,189 | \$124,239,773 | \$129,319,994 | 4.09\% | \$43,610 | \$62,233 | \$74,580 | 19.84\% | \$3,983,111 | \$5,028,099 | \$4,937,557 | (1.80\%) | 1,405 | 1,726 | 1,519 | (11.99\%) |
| Pierina Ana Sanchez | 14 | \$13,975,965 | \$14,708,151 | \$14,942,498 | 1.59\% | \$7,905 | \$10,046 | \$18,512 | 84.27\% | \$1,04, 877 | \$1,555,575 | \$1,316,317 | (15.38\%) | 322 | 402 | 346 | (13.93\%) |
| Oswald Feliz | 15 | \$21,689,899 | \$22,046,573 | \$22,681,369 | 2.88\% | \$11,428 | \$16,087 | \$21,136 | 31.38\% | \$1,819,903 | \$2,193,824 | \$2,231,530 | 1.72\% | 531 | 562 | 521 | (7.30\%) |
| Althea Stevens | 16 | \$11,667,156 | \$12,082,745 | \$12,160,767 | 0.65\% | \$7,038 | \$8,087 | \$11,853 | 46.57\% | \$1,035,146 | \$1,183,118 | \$1,153,767 | (2.48\%) | 280 | 286 | 305 | 6.64\% |
| Rafael Salamanca Jr. | 17 | \$29,129,381 | \$29,238,879 | \$30,027,330 | 2.70\% | \$15,253 | \$20,641 | \$26,857 | 30.12\% | \$2,646,327 | \$2,876,425 | \$3,095,197 | 7.61\% | 736 | 789 | 719 | (8.87\%) |
| Amanda Farias | 18 | \$54,633,185 | \$57,438,641 | \$60,617,724 | 5.53\% | \$20,787 | \$29,286 | \$40,220 | 37.34\% | \$2,781,781 | \$3,500,397 | \$3,426,871 | (2.10\%) | 1,644 | 1,932 | 1,990 | 3.00\% |
| Vickie Paladino | 19 | \$264,277,467 | \$273,284,246 | \$286,021,681 | 4.66\% | \$82,908 | \$118,072 | \$163,157 | 38.18\% | \$7,143,450 | \$7,884,552 | \$8,634,565 | 9.51\% | 1,960 | 2,520 | 1,988 | (21.11\%) |
| Sandra Ung | 20 | \$142,670,855 | \$151,481,143 | \$161,377,092 | 6.53\% | \$64,256 | \$83,660 | \$113,078 | 35.16\% | \$4,667,576 | \$5,410,566 | \$7,006,484 | 29.50\% | 1,665 | 2,091 | 2,191 | 4.78\% |
| Francisco Moya | 21 | \$73,573,519 | \$76,043,802 | \$78,988,336 | 3.87\% | \$29,874 | \$39,186 | \$51,567 | 31.60\% | \$3,250,700 | \$3,772,042 | \$3,776,848 | 0.13\% | 961 | 1,125 | 974 | (13.42\%) |
| Tiffany Cabán | 22 | \$125,944,871 | \$130,530,992 | \$137,156,248 | 5.08\% | \$44,313 | \$66,122 | \$87,499 | 32.33\% | \$4,247,178 | \$4,849,395 | \$5,253,961 | 8.34\% | 1,233 | 1,609 | 1,508 | (6.28\%) |
| Linda Lee | 23 | \$205,351,211 | \$212,675,201 | \$222,588,142 | 4.66\% | \$53,800 | \$75,534 | \$99,152 | 31.27\% | \$4,664,895 | \$5,147,738 | \$5,356,065 | 4.05\% | 1,422 | 1,818 | 1,423 | (21.73\%) |
| James F. Gennaro | 24 | \$146,499,412 | \$152,718,638 | \$158,964,233 | 4.09\% | \$48,284 | \$79,505 | \$87,311 | 9.82\% | \$3,960,154 | \$4,377,965 | \$4,920,712 | 12.40\% | 1,227 | 1,655 | 1,364 | (17.58\%) |
| Shekar Krishnan | 25 | \$98,227,376 | \$103,256,743 | \$106,986,849 | 3.61\% | \$29,316 | \$45,013 | \$54,521 | 21.12\% | \$2,431,764 | \$2,695,594 | \$3,109,352 | 15.35\% | 763 | 945 | 882 | (6.67\%) |
| Julie Won | 26 | \$97,061,363 | \$105,382,663 | \$113,322,113 | 7.53\% | \$35,320 | \$56,093 | \$79,280 | 41.34\% | \$3,293,059 | \$3,705,740 | \$3,972,797 | 7.21\% | 1,168 | 1,389 | 1,240 | (10.73\%) |
| Nantasha Williams | 27 | \$117,381,629 | \$121,131,695 | \$125,754,525 | 3.82\% | \$51,636 | \$74,052 | \$92,246 | 24.57\% | \$6,448,315 | \$7,551,533 | \$8,175,238 | 8.26\% | 2,633 | 2,884 | 2,731 | (5.31\%) |
| Adrienne E. Adams | 28 | \$109,540,188 | \$112,568,136 | \$117,227,870 | 4.14\% | \$39,735 | \$55,803 | \$73,610 | 31.91\% | \$5,356,466 | \$5,679,209 | \$6,392,671 | 12.56\% | 2,175 | 2,442 | 2,264 | (7.29\%) |
| Lynn Schulman | 29 | \$169,719,664 | \$177,274,984 | \$185,942,088 | 4.89\% | \$55,953 | \$76,367 | \$94,616 | 23.90\% | \$5,254,709 | \$5,132,916 | \$5,336,648 | 3.97\% | 1,275 | 1,590 | 1,348 | (15.22\%) |
| Robert F. Holden | 30 | \$162,584,716 | \$167,654,820 | \$175,610,753 | 4.75\% | \$54,876 | \$74,611 | \$101,137 | 35.55\% | \$4,406,568 | \$5,339,643 | \$5,713,370 | 7.00\% | 1,412 | 1,828 | 1,558 | (14.77\%) |
| Selvena N. Brooks-Powers | 31 | \$98,199,715 | \$101,509,031 | \$106,393,041 | 4.81\% | \$34,583 | \$50,297 | \$65,302 | 29.83\% | \$4,419,872 | \$5,005,621 | \$5,577,024 | 11.42\% | 1,916 | 2,192 | 1,979 | (9.72\%) |
| Joann Ariola | 32 | \$152,052,327 | \$157,309,662 | \$165,192,892 | 5.01\% | \$48,735 | \$69,339 | \$95,225 | 37.33\% | \$5,273,344 | \$5,372,423 | \$5,503,122 | 2.43\% | 1,896 | 2,217 | 1,843 | (16.87\%) |
| Lincoln Restler | 33 | \$151,700,995 | \$176,206,435 | \$195,226,371 | 10.79\% | \$71,601 | \$116,542 | \$153,194 | 31.45\% | \$6,811,664 | \$7,567,545 | \$9,068,961 | 19.84\% | 2,294 | 2,629 | 2,643 | 0.53\% |
| Jennier Gutiérrez | 34 | \$79,020,458 | \$83,399,909 | \$89,392,475 | 7.19\% | \$48,118 | \$61,612 | \$85,517 | 38.80\% | \$4,676,512 | \$5,793,249 | \$5,895,039 | 1.76\% | 1,452 | 1,713 | 1,559 | (8.99\%) |
| Crystal Hudson | 35 | \$95,688,776 | \$103,877,364 | \$112,486,208 | 8.29\% | \$42,069 | \$62,204 | \$87,115 | 40.05\% | \$4,666,546 | \$5,457,673 | \$6,059,271 | 11.02\% | 1,437 | 1,636 | 1,606 | (1.83\%) |
| Chi Ossé | ${ }^{36}$ | \$63,665,387 | \$67,981,865 | \$73,162,924 | 7.62\% | \$38,862 | \$49,261 | \$71,207 | 44.55\% | \$5,297,351 | \$6,244,891 | \$6,636,836 | 6.28\% | 1,688 | 2,047 | 1,899 | (7.23\%) |
| Sandy Nurse | 37 | \$68,250,614 | \$71,902,788 | \$75,853,526 | 5.49\% | \$37,702 | \$51,704 | \$65,959 | 27.57\% | \$4,730,365 | \$5,391,864 | \$5,681,249 | 5.37\% | 1,697 | 1,879 | 1,689 | (10.11\%) |
| Alexa Avilés | 38 | \$109,770,470 | \$113,995,456 | \$119,428,180 | 4.77\% | \$49,207 | \$64,899 | \$85,985 | 32.49\% | \$4,164,494 | \$5,101,015 | \$5,210,647 | 2.15\% | 1,221 | 1,479 | 1,320 | (10.75\%) |
| Shahana Hanif | 39 | \$170,617,547 | \$181,696,982 | \$191,665,102 | 5.49\% | \$67,465 | \$104,278 | \$137,234 | 31.60\% | \$5,661,190 | \$6,231,956 | \$6,534,768 | 4.86\% | 1,581 | 2,006 | 1,665 | (17.00\%) |
| Rita Joseph | 40 | \$63,152,266 | \$65,622,273 | \$69,572,997 | 6.02\% | \$33,754 | \$47,470 | \$54,794 | 15.43\% | \$3,821,482 | \$4,592,077 | \$5,063,055 | 10.26\% | 1,196 | 1,347 | 1,231 | (8.61\%) |
| Darlene Mealy | 41 | \$54,253,665 | \$56,792,803 | \$59,653,548 | 5.04\% | \$29,239 | \$39,738 | \$52,764 | 32.78\% | \$4,059,585 | \$4,875,562 | \$5,481,390 | 12.43\% | 1,394 | 1,602 | 1,549 | (3.31\%) |
| Chris Banks | 42 | \$56,944,369 | \$59,236,102 | \$61,927,878 | 4.54\% | \$25,907 | \$35,159 | \$45,231 | 28.65\% | \$3,491,120 | \$4,165,660 | \$4,418,958 | 6.08\% | 1,423 | 1,684 | 1,510 | (10.33\%) |
| Susan Zhuang | 43 | \$116,023,738 | \$120,720,636 | \$128,290,607 | 6.27\% | \$43,446 | \$58,683 | \$87,366 | 48.88\% | \$2,930,878 | \$3,312,281 | \$3,847,356 | 16.15\% | 941 | 1,218 | 1,078 | (11.49\%) |
| Kalman Yeger | 44 | \$146,586,685 | \$153,213,514 | \$161,973,503 | 5.72\% | \$77,811 | \$105,468 | \$134,776 | 27.79\% | \$8,065,847 | \$9,089, 177 | \$9,540,825 | 4.97\% | 1,767 | 2,178 | 1,853 | (14.92\%) |
| Farah N. Louis | 45 | \$119,097,411 | \$122,413,928 | \$128,428,597 | 4.91\% | \$58,176 | \$73,192 | \$91,634 | 25.20\% | \$5,821,366 | \$7,055,957 | \$7,891,560 | 11.84\% | 1,698 | 1,978 | 1,758 | (11.2\%) |

New York City Department of Finance
Late Payments Report For FY'24
Reports On Payments And Delinquency For Q1-Q3
By Council District For Quarterly Filers With Assessed Value <\$250K For FY'22-FY'24

| Council Member \& Council District |  | Total Charges |  |  | Percentage Change In Total Charges Between FY'23 \& FY'24 | Total Paid Interest For All Parcels |  |  | Percentage Change In Total Paid Interest For All Parcels Between FY'23 \& FY'24 | Total Delinquent Amount For Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Total Delinquent Amount For Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 | Number of Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Number of Parcels Delinquent By \$5 Or More Between FY'23 $\&$ FY'24 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  |
| Grand Total |  | \$6,989,416,027 | \$7,250,152,087 | \$7,563,963,423 | 4.33\% | \$2,436,925 | \$3,408,892 | \$4,488,402 | 31.67\% | \$230,502,674 | \$261,730,417 | \$281,055,570 | 7.38\% | 69,697 | 84,119 | 74,900 | (10.96\%) |
| Average per District |  | \$137,047,373 | \$142,159,845 | \$148,313,008 |  | \$47,783 | \$66,841 | \$88,008 |  | \$4,519,660 | \$5,131,969 | \$5,510,894 |  | 1,367 | 1,649 | 1,469 |  |
| Mercedes Narcisse | 46 | \$153,222,453 | \$159,897,264 | \$168,433,906 | 5.34\% | \$42,967 | \$66,527 | \$80,572 | 21.11\% | \$4,705,238 | \$5,405,866 | \$6,061,346 | 12.13\% | 1,886 | 2,178 | 1,962 | (9.92\%) |
| Justin Brannan | 47 | \$135,111,774 | \$140,374,599 | \$147,026,039 | 4.74\% | \$47,475 | \$66,593 | \$92,778 | 39.32\% | \$4,130,060 | \$4,489,824 | \$4,775,720 | 6.37\% | 1,067 | 1,397 | 1,125 | (19.47\%) |
| Inna Verrikov | 48 | \$147,116,324 | \$155,887,590 | \$164,938,637 | 5.81\% | \$57,060 | \$80,461 | \$108,421 | 34.75\% | \$5,126,112 | \$6,368,154 | \$5,988,680 | (5.96\%) | 1,816 | 2,211 | 1,764 | (20.22\%) |
| Kamillah Hanks | 49 | \$121,034,600 | \$126,038,098 | \$130,826,446 | 3.80\% | \$46,045 | \$61,310 | \$79,340 | 29.41\% | \$5,312,219 | \$6,346,368 | \$6,695,103 | 5.50\% | 2,558 | 2,874 | 2,644 | (8.00\%) |
| David Carr | 50 | \$210,424,446 | \$218,422,562 | \$228,450,078 | 4.59\% | \$67,859 | \$92,571 | \$120,250 | 29.90\% | \$5,561,894 | \$6,256,100 | \$6,665,242 | 6.54\% | 2,373 | 2,762 | 2,440 | (11.66\%) |
| Joseph C. Borelli | 51 | \$230,103,757 | \$239,110,479 | \$249,905,214 | 4.51\% | \$60,885 | \$84,073 | \$112,141 | 33.39\% | \$5,515,668 | \$5,778,043 | \$6,191,224 | 7.15\% | 2,368 | 2,599 | 2,213 | (14.85\%) |
|  | 99 | \$21,450,834 | \$17,875,574 | \$15,406,770 | (13.81\%) | \$17,004 | \$19,202 | \$14,717 | (23.36\%) | \$1,581,992 | \$1,221,187 | \$1,269,695 | 3.97\% | 509 | 461 | 400 | (13.23\%) |

NOTE: There may be slight variation in the number of Delinguent Accounts reported in the Delinquency and Discount raw PTS data.
Report Run Date: $5 / 3 / 2024$ 10:14 AM

| Council Member \& Council District |  | Total Charges |  |  | Percentage Change In Total Charges Between FY'23 8 FY' 24 | Total Paid Interest For All Parcels |  |  | Percentage Change In Total Paid Interest For All Parcels Between FY'23 \& FY'24 | Total Delinquent Amount For Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Total Delinquent Amount For Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 | Number of Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Number of Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  |
| Grand Total |  | \$1,593,400,913 | \$1,723,758,691 | \$1,799,864,641 | 4.42\% | \$1,689,087 | \$2,169,740 | \$2,652,340 | 22.24\% | \$76,003,789 | \$95,444,149 | \$102,103,811 | 6.98\% | 4,622 | 5,397 | 4,874 | (9.69\%) |
| Average per District |  | \$31,244,920 | \$33,799,190 | \$35,291,464 |  | \$33,119 | \$42,544 | \$52,007 |  | \$1,490,270 | \$1,871,454 | \$2,002,036 |  | 91 | 106 | 96 |  |
| Christopher Marte | 1 | \$166,231,378 | \$177,723,393 | \$197,367,638 | 11.05\% | \$224,431 | \$264,918 | \$321,883 | 21.50\% | \$6,657,893 | \$7,378,397 | \$8,506,472 | 15.29\% | 441 | 517 | 443 | (14.31\%) |
| Carlina Rivera | 2 | \$91,340,088 | \$108,196,333 | \$111,832,758 | 3.36\% | \$111,025 | \$154,703 | \$195,279 | 26.23\% | \$3,606,465 | \$3,893,859 | \$5,490,226 | 41.00\% | 211 | 284 | 269 | (5.28\%) |
| Erik Bottcher | 3 | \$154,618,876 | \$162,861,387 | \$174,297,815 | 7.02\% | \$181,850 | \$220,447 | \$309,231 | 40.27\% | \$5,900,677 | \$7,031,388 | \$7,390,446 | 5.11\% | 370 | 498 | 402 | (19.28\%) |
| Keith Powers | 4 | \$299,964,360 | \$337,261,191 | \$340,029,895 | 0.82\% | \$195,642 | \$277,986 | \$338,892 | 21.91\% | \$7,702,829 | \$9,094,972 | \$9,614,018 | 5.71\% | 394 | 543 | 438 | (19.34\%) |
| Julie Menin | 5 | \$107,086,252 | \$119,403,382 | \$128,131,214 | 7.31\% | \$74,125 | \$105,585 | \$107,630 | 1.94\% | \$2,442,817 | \$2,719,979 | \$3,073,628 | 13.00\% | 128 | 191 | 156 | (18.32\%) |
| Gale A. Brewer | 6 | \$182,210,823 | \$204,395,444 | \$211,667,555 | 3.56\% | \$152,187 | \$199,379 | \$260,936 | 30.87\% | \$4,352,237 | \$6,481,250 | \$6,085,448 | (6.11\%) | 279 | 487 | 366 | (24.85\%) |
| Shaun Abreu | 7 | \$18,541,289 | \$18,286,182 | \$18,074,943 | (1.16\%) | \$20,172 | \$23,240 | \$28,764 | 23.77\% | \$913,609 | \$636,298 | \$826,727 | 29.93\% | 58 | 62 | 45 | (27.42\%) |
| Diana Ayala | 8 | \$20,369,113 | \$22,821,893 | \$25,771,209 | 12.92\% | \$29,102 | \$27,361 | \$32,747 | 19.69\% | \$1,487,102 | \$2,118,112 | \$2,213,898 | 4.52\% | 94 | 120 | 117 | (2.50\%) |
| Yusef Salaam | 9 | \$12,197,358 | \$13,537,615 | \$14,757,732 | 9.01\% | \$10,430 | \$17,422 | \$26,746 | 53.52\% | \$1,604,846 | \$1,854,301 | \$2,250,187 | 21.35\% | 95 | 112 | 118 | 5.36\% |
| Carmen De La Rosa | 10 | \$10,999,964 | \$8,408,577 | \$9,198,659 | 9.40\% | \$7,539 | \$4,641 | \$11,626 | 150.53\% | \$755,467 | \$893,078 | \$695,798 | (22.09\%) | 36 | 38 | 28 | (26.32\%) |
| Eric Dinowitz | 11 | \$10,798,070 | \$10,026,222 | \$11,384,902 | 13.55\% | \$12,070 | \$16,233 | \$18,122 | 11.63\% | \$552,779 | \$403,906 | \$944,435 | 133.83\% | 37 | 29 | 40 | 37.93\% |
| Kevin C. Riley | 12 | \$8,122,749 | \$9,338,255 | \$9,411,397 | 0.78\% | \$7,014 | \$14,178 | \$17,292 | 21.96\% | \$872,149 | \$1,617,509 | \$1,305,825 | (19.27\%) | 48 | 69 | 48 | (30.43\%) |
| Kristy Marmorato | 13 | \$11,163,695 | \$11,951,278 | \$12,981,213 | 8.62\% | \$14,813 | \$18,126 | \$25,687 | 41.72\% | \$927,951 | \$1,079,771 | \$1,256,874 | 16.40\% | 62 | 61 | 57 | (6.56\%) |
| Pierina Ana Sanchez | 14 | \$9,744,339 | \$8,200,693 | \$8,649,268 | 5.47\% | \$8,812 | \$6,851 | \$15,807 | 130.73\% | \$736,400 | \$463,865 | \$794,083 | 71.19\% | 48 | 29 | 37 | 27.59\% |
| Oswald Feliz | 15 | \$14,986,746 | \$13,381,525 | \$13,885,817 | 3.77\% | \$20,707 | \$18,672 | \$24,568 | 31.58\% | \$1,236,106 | \$1,734,325 | \$1,820,631 | 4.98\% | 66 | 68 | 67 | (1.47\%) |
| Athea Stevens | 16 | \$6,131,962 | \$5,568,475 | \$6,308,226 | 13.28\% | \$11,275 | \$7,362 | \$17,405 | 136.41\% | \$470,166 | \$602,088 | \$863,831 | 43.47\% | 32 | 33 | 42 | 27.27\% |
| Rafael Salamanca J. | 17 | \$16,713,029 | \$17,338,815 | \$15,600,296 | (10.03\%) | \$21,159 | \$20,881 | \$24,634 | 17.97\% | \$1,659,547 | \$2,716,467 | \$2,280,923 | (16.03\%) | 108 | 104 | 93 | (10.58\%) |
| Amanda Farias | 18 | \$8,799,234 | \$8,035,494 | \$7,899,359 | (1.69\%) | \$8,699 | \$10,985 | \$9,816 | (10.64\%) | \$627,885 | \$632,142 | \$864,017 | 36.68\% | 41 | 36 | 41 | 13.89\% |
| Vickie Paladino | 19 | \$14,271,202 | \$13,925,952 | \$14,182,957 | 1.85\% | \$13,652 | \$20,655 | \$19,559 | (5.30\%) | \$659,032 | \$721,674 | \$797,247 | 10.47\% | 54 | 45 | 43 | (4.44\%) |
| Sandra Ung | 20 | \$18,217,803 | \$19,332,304 | \$20,195,650 | 4.47\% | \$23,596 | \$27,159 | \$29,393 | 8.22\% | \$1,023,418 | \$1,501,670 | \$1,597,686 | 6.39\% | 87 | 83 | 72 | (13.25\%) |
| Francisco Moya | 21 | \$13,542,562 | \$17,590,353 | \$16,138,476 | (8.25\%) | \$12,711 | \$20,410 | \$24,387 | 19.49\% | \$1,082,819 | \$3,618,468 | \$1,707,538 | (52.81\%) | 83 | 74 | 82 | 10.81\% |
| Tiffany Cabán | 22 | \$29,000,726 | \$29,512,665 | \$31,092,524 | 5.35\% | \$33,064 | \$40,632 | \$45,826 | 12.78\% | \$2,430,359 | \$2,261,589 | \$2,800,358 | 23.82\% | 134 | 104 | 101 | (2.88\%) |
| Linda Lee | 23 | \$4,040,111 | \$4,161,616 | \$4,258,845 | 2.34\% | \$8,556 | \$9,409 | \$10,439 | 10.94\% | \$348,841 | \$464,776 | \$383,549 | (17.48\%) | 20 | 22 | 18 | (18.18\%) |
| James F. Gennaro | 24 | \$6,303,181 | \$6,108,328 | \$6,815,385 | 11.58\% | \$5,602 | \$8,944 | \$15,246 | 70.45\% | \$471,229 | \$582,382 | \$865,051 | 48.54\% | 22 | 27 | 31 | 14.81\% |
| Shekar Krishnan | 25 | \$12,264,497 | \$12,164,969 | \$12,361,385 | 1.61\% | \$10,423 | \$15,327 | \$17,284 | 12.77\% | \$889,636 | \$1,245,247 | \$1,041,824 | (16.34\%) | 51 | 43 | 42 | (2.33\%) |
| Julie Won | 26 | \$24,704,264 | \$25,965,946 | \$26,017,243 | 0.20\% | \$26,771 | \$36,121 | \$43,527 | 20.50\% | \$1,253,267 | \$1,494,890 | \$1,908,127 | 27.64\% | 93 | 94 | 96 | 2.13\% |
| Nantasha Williams | 27 | \$10,601,711 | \$11,673,144 | \$9,711,458 | (16.81\%) | \$13,929 | \$19,052 | \$19,667 | 3.23\% | \$918,479 | \$2,343,664 | \$1,243,486 | (46.94\%) | 53 | 54 | 51 | (5.56\%) |
| Adrienne E. Adams | 28 | \$4,646,760 | \$5,696,077 | \$6,210,300 | 9.03\% | \$5,304 | \$14,349 | \$14,843 | 3.44\% | \$410,224 | \$696,833 | \$991,182 | 42.24\% | 29 | 40 | 45 | 12.50\% |
| Lynn Schulman | 29 | \$10,563,767 | \$11,323,042 | \$11,405,879 | 0.73\% | \$14,225 | \$18,735 | \$22,169 | 18.33\% | \$951,418 | \$1,183,306 | \$1,280,288 | 8.20\% | 60 | 53 | 52 | (1.89\%) |
| Robert F. Holden | 30 | \$13,226,589 | \$15,643,328 | \$16,085,854 | 2.83\% | \$13,063 | \$24,714 | \$26,858 | 8.67\% | \$717,216 | \$1,241,028 | \$1,448,755 | 16.74\% | 49 | 65 | 64 | (1.54\%) |
| Selvena N. Brooks-Powers | 31 | \$6,512,004 | \$6,097,112 | \$6,565,349 | 7.68\% | \$8,102 | \$10,110 | \$15,508 | 53.39\% | \$519,704 | \$548,990 | \$628,679 | 14.52\% | 29 | 34 | 37 | 8.82\% |
| Joann Ariola | 32 | \$7,353,882 | \$7,970,653 | \$8,309,684 | 4.25\% | \$9,002 | \$15,829 | \$16,381 | 3.49\% | \$825,439 | \$858,355 | \$893,270 | 4.07\% | 53 | 39 | 39 | 0.00\% |
| Lincoln Restler | 33 | \$33,246,244 | \$37,575,554 | \$42,888,673 | 14.14\% | \$55,353 | \$66,432 | \$83,972 | 26.40\% | \$2,386,738 | \$2,623,370 | \$3,567,577 | 35.99\% | 129 | 155 | 152 | (1.94\%) |
| Jennifer Gutiérrez | 34 | \$20,331,221 | \$20,589,398 | \$19,948,125 | (3.11\%) | \$28,073 | \$36,191 | \$43,156 | 19.24\% | \$1,607,581 | \$1,891,229 | \$1,961,172 | 3.70\% | 107 | 103 | 94 | (8.74\%) |
| Crystal Hudson | 35 | \$12,838,562 | \$12,533,795 | \$14,578,780 | 16.32\% | \$15,402 | \$26,989 | \$29,500 | 9.30\% | \$1,455,323 | \$1,415,491 | \$1,721,632 | 21.63\% | 69 | 86 | 74 | (13.95\%) |
| Chi Ossé | 36 | \$9,514,037 | \$8,467,030 | \$9,082,710 | 7.27\% | \$24,866 | \$17,048 | \$18,276 | 7.21\% | \$1,169,212 | \$1,184,260 | \$1,672,893 | 41.26\% | 61 | 58 | 80 | 37.93\% |
| Sandy Nurse | 37 | \$9,908,970 | \$9,716,322 | \$9,663,914 | (0.54\%) | \$12,610 | \$23,130 | \$22,856 | (1.18\%) | \$1,342,271 | \$1,298,929 | \$1,376,462 | 5.97\% | 64 | 67 | 63 | (5.97\%) |
| Alexa Avilés | 38 | \$21,688,027 | \$23,232,990 | \$23,697,389 | 2.00\% | \$24,110 | \$38,476 | \$45,801 | 19.04\% | \$1,747,766 | \$2,087,544 | \$2,126,550 | 1.87\% | 104 | 112 | 89 | (20.54\%) |
| Shahana Hanif | 39 | \$22,137,590 | \$27,507,460 | \$31,766,903 | 15.48\% | \$30,861 | \$40,256 | \$55,918 | 38.91\% | \$1,230,911 | \$2,347,533 | \$2,140,912 | (8.80\%) | 77 | 112 | 107 | (4.46\%) |
| Rita Joseph | 40 | \$11,640,296 | \$10,736,485 | \$11,128,603 | 3.65\% | \$15,338 | \$20,100 | \$18,906 | (5.94\%) | \$1,036,904 | \$1,167,234 | \$1,151,304 | (1.36\%) | 51 | 56 | 58 | 3.57\% |
| Dariene Mealy | 41 | \$8,428,826 | \$8,773,633 | \$8,476,148 | (3.39\%) | \$12,730 | \$11,817 | \$14,392 | 21.79\% | \$1,146,300 | \$1,940,380 | \$1,891,880 | (2.50\%) | 53 | 59 | 69 | 16.95\% |
| Chris Banks | 42 | \$6,111,633 | \$6,026,404 | \$6,405,208 | 6.29\% | \$7,228 | \$12,647 | \$10,744 | (15.05\%) | \$436,779 | \$593,807 | \$630,128 | 6.12\% | 44 | 33 | 36 | 9.09\% |
| Susan Zhuang | 43 | \$12,584,560 | \$12,861,777 | \$13,991,622 | 8.78\% | \$16,014 | \$23,108 | \$30,338 | 31.29\% | \$800,478 | \$1,089,288 | \$1,140,104 | 4.67\% | 62 | 63 | 62 | (1.59\%) |
| Kalman Yeger | 44 | \$11,372,815 | \$13,142,422 | \$13,984,650 | 6.41\% | \$15,124 | \$26,652 | \$25,164 | (5.58\%) | \$996,870 | \$1,072,232 | \$1,596,191 | 48.87\% | 61 | 74 | 73 | (1.35\%) |


| Council Member \& Council District |  | Total Charges |  |  | Percentage Change In Total Charges Between FY'23 \& FY'24 | Total Paid Interest For All Parcels |  |  | Percentage Change In Total Paid Interest For All Parcels Between FY'23 \& FY'24 | Total Delinquent Amount For Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Total Delinquent Amount For Parcels Delinquent By $\$ 5$ Or More Between FY'23 \& FY'24 | Number of Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Number of Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  |
| Grand Total |  | \$1,593,490,913 | \$1,723,758,691 | \$1,799,864,641 | 4.42\% | \$1,689,087 | \$2,169,740 | \$2,652,340 | 22.24\% | \$76,003,789 | \$95,444,149 | \$102,103,811 | 6.98\% | 4,622 | 5,397 | 4,874 | (9.69\%) |
| Average per District |  | \$31,244,920 | \$33,799,190 | \$35,291,464 |  | \$33,119 | \$42,544 | \$52,007 |  | \$1,490,270 | \$1,871,454 | \$2,002,036 |  | 91 | 106 | 96 |  |
| Farah N. Louis ${ }^{\text {a }}$ | 45 | \$11,072,371 | \$11,070,882 | \$10,429,881 | (5.79\%) | \$14,991 | \$19,650 | \$14,616 | (25.62\%) | \$907,130 | \$1,117,390 | \$1,181,658 | 5.75\% | 49 | 50 | 54 | 8.00\% |
| Mercedes Narcisse 46 | 46 | \$5,809,800 | \$5,55,501 | \$5,792,028 | 4.24\% | \$8,325 | \$9,672 | \$12,831 | 32.66\% | \$348,716 | \$376,547 | \$544,783 | 44.68\% | 23 | 25 | 28 | 12.00\% |
| Justin Brannan 47 | 47 | \$12,992,890 | \$12,723,602 | \$13,726,985 | 7.89\% | \$13,427 | \$14,237 | \$29,040 | 103.97\% | \$548,795 | \$846,724 | \$789,345 | (6.78\%) | 45 | 53 | 38 | (28.30\%) |
| Inna Vernikov 48 | 48 | \$12,402,338 | \$12,717,855 | \$13,035,089 | 2.49\% | \$20,186 | \$14,763 | \$24,070 | 63.04\% | \$700,003 | \$983,843 | \$1,126,013 | 14.45\% | 53 | 52 | 60 | 15.38\% |
| Kamillah Hanks 49 | 49 | \$8,622,202 | \$10,358,745 | \$10,778,410 | 4.05\% | \$14,076 | \$24,484 | \$27,171 | 10.98\% | \$932,177 | \$1,076,432 | \$1,048,191 | (2.62\%) | 62 | 64 | 50 | (21.88\%) |
| David Carr ${ }^{50}$ | 50 | \$9,711,905 | \$10,157,641 | \$10,539,520 | 3.76\% | \$15,802 | \$20,184 | \$19,160 | (5.07\%) | \$565,377 | \$635,523 | \$1,164,470 | 83.23\% | 47 | 40 | 48 | 20.00\% |
| Joseph C. Borelli | 51 | \$7,264,629 | \$7,344,834 | \$8,005,517 | 9.00\% | \$11,461 | \$10,740 | \$9,040 | (15.83\%) | \$674,331 | \$622,496 | \$918,091 | 47.49\% | 50 | 33 | 38 | 15.15\% |
|  | 99 | \$20,543,612 | \$18,763,717 | \$15,343,603 | (18.23\%) | \$24,057 | \$22,743 | \$9,235 | (59.39\%) | \$962,124 | \$959,316 | \$489,952 | (48.93\%) | 46 | 44 | 21 | (52.27\%) |

Council District 99 contains real properties that were missing a Council District designation.
NOTE: There may be slight variation in the number of Delinquent Accounts reported in the Delinquency and Discount raw PTS data. Report Rum Date: skr2024 $10: 14 \mathrm{Am}$

| Council Member \& Council District |  | Total Charges |  |  | Percentage Change In Total Charges Between FY'23 \& FY'24 | Total Paid Interest For All Parcels |  |  | Percentage Change In Total Paid Interest For All Parcels Between FY'23 \& FY'24 | Total Delinquent Amount For Parcels Delinquent By $\$ 5$ Or More |  |  | Percentage Change In Total Delinquent Amoun For Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 | Number of Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Number of Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY22 | FY'23 | FY'24 |  |
| $\begin{array}{\|c\|c\|c\|} \hline \text { Grand Total } \\ \hline \text { Average per District } \end{array}$ |  | \$19,298,715,015 | \$20,902,562,622 | \$21,808,583,340 | 4.33\% | \$12,782,554 | \$14,535,903 | \$17,972,136 | 23.64\% | \$360,187,732 | \$421,886,251 | \$499,980,580 | 18.51\% | 5,528 | 5,667 | 5,481 | (3.28\%) |
|  |  | \$378,406,177 | \$409,854,169 | \$427,619,281 |  | \$250,638 | \$285,018 | \$352,395 |  | \$7,062,505 | \$8,272,279 | \$9,803,541 |  | 108 | 111 | 107 |  |
| Christopher Marte |  | \$1,560,342,927 | \$1,733,043,902 | \$1,811, 108,780 | 4.50\% | \$1,166,429 | \$1,058,406 | \$1,503,978 | 42.10\% | \$27,446,338 | \$27,57,463 | \$32,343,326 | 17.27\% | 420 | 405 | 374 | (7.65\%) |
| Carlina Rivera |  | \$991,549,617 | \$1,047,629,114 | \$1,05, 24, 2 ,69 | 4.55\% | \$849,407 | \$849,081 | \$1,152,613 | 35.75\% | \$20,526,805 | \$17,777,654 | \$19,589,015 | 10.19\% | 285 | 281 | 260 | (7.47\%) |
| Erik Bottcher |  | \$2,444,307,244 | \$2,660,298,217 | \$2,798, 153,493 | 5.18\% | \$1,432,445 | \$1,613,981 | \$2,215,543 | 37.27\% | \$56,936,101 | \$56,445,279 | \$51,674,232 | (8.45\%) | 413 | 410 | 385 | (6.10\%) |
| Keith Powers |  | \$4,935,249,220 | \$5,20, 479,944 | \$5,418,263,533 | 4.07\% | \$1,464,631 | \$1,679,121 | \$2,500,585 | 48.92\% | \$46,200,411 | \$62,651,984 | \$85,965,479 | 37.21\% | 403 | 482 | 390 | (19.09\%) |
| Juie Menin | 5 | \$665,689,010 | \$708,807,754 | \$715,252,064 | 0.91\% | \$391,539 | \$450,210 | \$381,389 | (15.29\%) | \$8,007,871 | \$8,338,066 | \$9,459,471 | 13.45\% | 150 | 201 | 152 | (24.38\%) |
| Gale A. Brewer | 6 | \$1,102,651,238 | \$1,184,330,515 | \$1,225,647,709 | 3.49\% | \$705,472 | \$863,770 | \$968,632 | 12.14\% | \$16,338,205 | \$10,534,372 | \$21,137,683 | 100.65\% | 240 | 331 | 330 | (0.30\%) |
| Shaun Abreu | 7 | \$240,43, 646 | \$266,328,267 | \$267,938,489 | 0.60\% | \$197,190 | \$216,298 | \$282,979 | 30.83\% | \$4,708,318 | \$9,714,368 | \$7,319,024 | (24.66\%) | 108 | 101 | 112 | 10.89\% |
| Diana Ayala | 8 | \$151,853,747 | \$171,984,703 | \$194,732,058 | 13.23\% | \$262,120 | \$307,622 | \$30,997 | (2.15\%) | \$7,742,791 | \$10,030,462 | \$13,596,016 | 35.55\% | 123 | 110 | 148 | 34.55\% |
| Yusef Salaam | 9 | \$135,499,416 | \$146,558,660 | \$154,906,948 | 5.70\% | \$138,518 | \$261,764 | \$320,476 | 22.43\% | \$7,369,916 | \$6,155,844 | \$9,650,216 | 56.77\% | 135 | 166 | 175 | 5.42\% |
| Carmen De La Rosa | 10 | \$209,762,310 | \$231,549,333 | \$230,433,074 | (0.48\%) | \$166,094 | \$158,980 | \$171,695 | 8.00\% | \$4,624,184 | \$5,596,593 | \$8,735,030 | 56.08\% | 103 | 100 | 136 | 36.00\% |
| Eric Dinowitz | 11 | \$113,114,016 | \$127,53,195 | \$134,456,333 | 5.43\% | \$83,206 | \$163,039 | \$197,729 | 21.28\% | \$3,178,598 | \$3,911,463 | \$7,126,822 | 82.20\% | 68 | 78 | 70 | (10.26\%) |
| Kevin C. Riley | 12 | \$51,663,235 | \$57,233,587 | \$57,944,570 | 1.24\% | \$39,637 | \$92,156 | \$46,689 | (49.34\%) | \$1,120,270 | \$1,507,038 | \$2,072,268 | 37.51\% | 31 | 52 | 38 | (26.92\%) |
| Kristy Marmorato | 13 | \$79,626,067 | \$92,963,099 | \$91,178,468 | (1.92\%) | \$76,924 | \$151,976 | \$125,018 | (17.74\%) | \$3,095,754 | \$7,268,403 | \$3,548,417 | (51.18\%) | 57 | 56 | 60 | 7.14\% |
| Pierina Ana Sanchez | 14 | \$112,177,790 | \$127,401,882 | \$131,021,822 | 2.84\% | \$158,793 | \$104,317 | \$195,236 | 87.16\% | \$4,590,527 | \$6,492,267 | \$8,293,971 | 27.75\% | 87 | 107 | 117 | 9.35\% |
| Oswald Feliz | 15 | \$108,233,010 | \$122,420,456 | \$127,822,873 | 4.41\% | \$169,663 | \$159,219 | \$200,363 | 25.84\% | \$5,762,879 | \$6,663,806 | \$10,178,618 | 52.74\% | 101 | 109 | 124 | 13.76\% |
| Althea Stevens | 16 | \$85,775,456 | \$96,524,682 | \$104,042,066 | 7.79\% | \$125,489 | \$106,359 | \$144,943 | 36.28\% | \$3,76, ${ }^{\text {a }}$, | \$6,675,316 | \$9,425,749 | 41.20\% | 74 | 91 | 105 | 15.38\% |
| Rafael Salamanca Jr. | 17 | \$85,549,012 | \$98,383,834 | \$109,278,455 | 11.07\% | \$190,554 | \$177,504 | \$345,382 | 94.58\% | \$5,165,474 | \$6,033,162 | \$6,928,103 | 14.83\% | ${ }^{137}$ | 140 | 118 | (15.71\%) |
| Amanda Farías | 18 | \$60,149,769 | \$67,726,662 | \$71,773,497 | 5.98\% | \$108,215 | \$95,177 | \$76,147 | (19.99\%) | \$1,306,002 | \$1,526,978 | \$2,085,837 | 36.60\% | 39 | 32 | 29 | (9.38\%) |
| Vickie Paladino | 19 | \$103,587,349 | \$116,455,776 | \$120,702,718 | 3.65\% | \$84,632 | \$185,971 | \$143,651 | (22.76\%) | \$2,696,960 | \$3,632,936 | \$3,708,767 | 2.99\% | 97 | 67 | 55 | (17.91\%) |
| Sandra Ung | 20 | \$162,329,983 | \$179,530,515 | \$184,818,616 | 2.95\% | \$265,820 | \$280,532 | \$351,045 | 25.14\% | \$7,170,543 | \$6,911,088 | \$5,500,192 | (20.41\%) | 104 | 77 | 80 | 3.90\% |
| Francisco Moya | 21 | \$71,428,063 | \$91,751,986 | \$93,038,453 | 1.40\% | \$35,346 | \$89,114 | \$152,438 | 71.06\% | \$1,508,573 | \$3,082,509 | \$1,701,523 | (44.80\%) | 36 | 55 | 47 | (14.55\%) |
| Tiffany Cabán | 22 | \$149,384,592 | \$173,369,028 | \$181,037,023 | 4.22\% | \$193,047 | \$235,144 | \$323,895 | 37.74\% | \$4,003,074 | \$11,778,233 | \$11,031,695 | (6.34\%) | 106 | 111 | 123 | 10.81\% |
| Linda Lee | 23 | \$59,507,231 | \$64,895,010 | \$68,570,657 | 5.66\% | \$23,550 | \$22,789 | \$30,717 | 34.79\% | \$2,566,020 | \$2,395,982 | \$3,481,298 | 45.30\% | 29 | 22 | 26 | 18.18\% |
| James F. Gennaro | 24 | \$86,621,969 | \$97,627,439 | \$104,114,914 | 6.65\% | \$80,648 | \$56,221 | \$60,153 | 6.99\% | \$2,00,854 | \$3,35, 883 | \$5,730,774 | 70.77\% | 36 | 49 | 44 | (10.20\%) |
| Shekar Krishnan | 25 | \$139,066,638 | \$150,417,013 | \$155,211,770 | 3.19\% | \$137,102 | \$103,895 | \$134,043 | 29.02\% | \$3,808,330 | \$4,085,924 | \$4,56,983 | 11.77\% | 61 | 64 | 62 | (3.13\%) |
| Julie Won | 26 | \$268,770,105 | \$318,166,862 | \$315,155,886 | (0.95\%) | \$353,804 | \$488,238 | \$364,675 | (25.31\%) | \$9,23,545 | \$7,905,049 | \$9,935,462 | 25.69\% | 194 | 141 | 111 | (21.28\%) |
| Nantasha Williams | ${ }^{27}$ | \$85,922,117 | \$93,930,008 | \$98,087,693 | 4.43\% | \$106,145 | \$166,416 | \$182,761 | 9.82\% | \$5,067,375 | \$3,134,147 | \$6,729,370 | 114.71\% | 67 | 45 | 58 | 28.89\% |
| Adrienne E. Adams | 28 | \$53,494,451 | \$55,133,903 | \$60,206,413 | 9.20\% | \$35,316 | \$38,448 | \$74,609 | 94.06\% | \$706,972 | \$508,442 | \$2,14,,331 | 321.94\% | 25 | 18 | 17 | (5.56\%) |
| Lynn Schulman | 29 | \$119,496,998 | \$133,112,949 | \$141,040,860 | 5.96\% | \$67,869 | \$115,517 | \$146,498 | 26.82\% | \$2,223,054 | \$2,219,832 | \$3,189,448 | 43.68\% | 47 | 63 | 59 | (6.35\%) |
| Robert F. Holden | 30 | \$74,718,198 | \$85,116,558 | \$96,438,400 | 13.30\% | \$84,357 | \$88,695 | \$124,622 | 40.51\% | \$2,794,571 | \$2,088,241 | \$3,306,452 | 58.34\% | 51 | 46 | 38 | (17.39\%) |
| Selvena N. Brooks-Powers <br> Joann Ariola | 31 | \$56,226,454 | \$64,995,314 | \$70,482,173 | 8.44\% | \$57,557 | \$98,904 | \$78,569 | (20.56\%) | \$1,219,514 | \$1,960,630 | \$1,836,945 | (6.31\%) | 39 | 36 | 43 | 19.44\% |
|  | 32 | \$42,697,119 | \$48,609,858 | \$51,136,256 | 5.20\% | \$39,774 | \$101,365 | \$67,995 | (32.92\%) | \$840,138 | \$1,507,887 | \$1,169,463 | (22.44\%) | 31 | 31 | 23 | (25.81\%) |
| Lincoln Restler | 33 | \$309,197,485 | \$356,602,203 | \$424,476,460 | 19.03\% | \$476,938 | \$555,322 | \$1,089,588 | 96.21\% | \$11,177,011 | \$11,147,881 | \$28,025,740 | 151.40\% | 238 | 177 | 193 | 9.04\% |
| Jennier Gutiérez | 34 | \$143,643,668 | \$162,885,887 | \$178,625,112 | 9.66\% | \$357,963 | \$415,853 | \$541,599 | 30.24\% | \$8,63, 660 | \$10,115,006 | \$8,35,853 | (17.39\%) | 180 | 177 | 143 | (19.21\%) |
| Crystal Hudson | 35 | \$117,814,438 | \$139,634,088 | \$157,416,671 | 12.74\% | \$208,498 | \$242,791 | \$321,007 | 32.22\% | \$4,054,084 | \$6,362,918 | \$11,697,380 | 83.84\% | 95 | 104 | 112 | 7.69\% |
| Chi Ossé | 36 | \$52,161,462 | \$67,047,415 | \$66,112,478 | (1.39\%) | \$101,730 | \$140,916 | \$189,807 | 34.70\% | \$5,144,601 | \$8,771,835 | \$5,707,317 | (34.94\%) | 69 | 92 | 87 | (5.43\%) |
| Sandy Nurse | 37 | \$36,992,607 | \$44,866,224 | \$49,931,937 | 11.29\% | \$58,451 | \$160,694 | \$116,732 | (27.36\%) | \$1,790,574 | \$2,05, 868 | \$3,76,881 | 83.89\% | 56 | 53 | 55 | 3.77\% |
| Alexa Avilés | 38 | \$110,391,156 | \$125,937,028 | \$136,407,551 | 8.31\% | \$150,587 | \$178,973 | \$228,553 | 27.70\% | \$5,313,864 | \$5,766,148 | \$6,09,783 | 5.44\% | 121 | 121 | 107 | (11.57\%) |
| Shahana Hanif | 39 | \$87,554,865 | \$104,184,913 | \$109,457,871 | 5.06\% | \$124,481 | \$304,857 | \$246,914 | (19.01\%) | \$4,980,529 | \$7,999,560 | \$6,875,842 | (14.05\%) | 85 | 93 | 96 | 3.23\% |
|  | 40 | \$125,207,163 | \$139,819,449 | \$141,299,556 | 1.06\% | \$84,338 | \$144,953 | \$186,849 | 28.90\% | \$5,728,064 | \$5,116,814 | \$5,687,023 | 11.14\% | 83 | 95 | 101 | 6.32\% |
| Darlene Mealy | 41 | \$47,047,067 | \$55,738,703 | \$61,623,519 | 10.56\% | \$71,980 | \$84,067 | \$115,290 | 37.14\% | \$2,219,225 | \$3,55,975 | \$4,900,177 | 37.80\% | 64 | 64 | 79 | 23.44\% |
| Chris Banks | 42 | \$70,357,490 | \$78,451,724 | \$83,010,567 | 5.81\% | \$100,190 | \$125,561 | \$121,666 | (3.10\%) | \$3,27,811 | \$2,074,242 | \$2,171,542 | 4.69\% | 54 | 43 | 42 | (2.33\%) |
| Susan Zhuang | 43 | \$46,269,339 | \$53,407,495 | \$56,818,916 | 6.39\% | \$72,755 | \$117,822 | \$191,389 | 62.44\% | \$1,418,558 | \$1,783,886 | \$2,654,899 | 48.83\% | 48 | 46 | 58 | 26.09\% |
| Kalman Yeger | 44 | \$67,392,759 | \$77,207,118 | \$80,735,611 | 4.57\% | \$65,894 | \$108,290 | \$116,310 | 7.41\% | \$2,914,110 | \$4,287,875 | \$4,779,944 | 11.48\% | 62 | 72 | 82 | 13.89\% |
| Farah N. Louis | 45 | \$66,119,963 | \$76,542,185 | \$73,097,990 | (4.50\%) | \$62,942 | \$64,407 | \$103,559 | 60.79\% | \$1,674,899 | \$2,610,741 | \$3,782,978 | 44.90\% | 36 | 50 | 59 | 18.00\% |
| Mercedes Narcisse | 46 | \$52,397,079 | \$57,969,330 | \$60,605,576 | 4.55\% | \$40,019 | \$104,399 | \$57,180 | (45.23\%) | \$2,48,632 | \$2,454,160 | \$1,549,268 | (36.87\%) | 34 | 39 | 19 | (51.28\%) |
| Justin Brannan | 47 | \$101,137,662 | \$116,803,508 | \$123,033,533 | 5.33\% | \$94,194 | \$129,205 | \$135,330 | 4.74\% | \$2,580,228 | \$4,226,877 | \$5,652,177 | 33.72\% | 54 | 65 | 68 | 4.62\% |

[^0]Semi-Annual Summary >\$450K

Reports On Payments And Delinquency For Q1-Q3
By Council District For Semi-Annual Filers With Assessed Value >\$450K For FY'22-FY'24

| Council Member \& Council District |  | Total Charges |  |  | Percentage Change In Total Charges Between FY'23 \& FY'24 | Total Paid Interest For All Parcels |  |  | Percentage Change In Total Paid Interest For All Parcels Between FY'23 \& FY'24 | Total Delinquent Amount For Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Total Delinquent Amount For Parcels Delinquent By $\$ 5$ Or More Between FY'23 \& FY'24 | Number of Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Number of Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  |
|  | Total | \$19,298,715,015 | \$20,902,562,622 | \$21,808,583,340 | 4.33\% | \$12,782,554 | \$14,535,903 | \$17,972,136 | 23.64\% | \$360,187,732 | \$421,886,251 | \$499,880,580 | 18.51\% | 5,528 | 5,667 | 5,481 | (3.28\%) |
| Aver | trict | \$378,406,177 | \$499,854,169 | \$427,69,281 |  | \$250,638 | \$285,018 | \$352,395 |  | \$7,062,505 | \$8,272,279 | \$9,803,541 |  | 108 | 111 | 107 |  |
| Inna Vernikov | 48 | \$95,792,841 | \$114,242,130 | \$116,169,094 | 1.69\% | \$104,739 | \$147,482 | \$167,974 | 13.89\% | \$2,225,699 | \$4,337,658 | \$1,946,399 | (55.13\%) | 55 | 64 | 80 | 25.00\% |
| Kamillah Hanks | 49 | \$49,882,383 | \$56,809,269 | \$60,953,995 | 7.30\% | \$91,865 | \$115,815 | \$163,503 | 41.18\% | \$1,836,415 | \$2,598,437 | \$4,007,970 | 54.25\% | 55 | 54 | 55 | 1.85\% |
| David Carr | 50 | \$58,033,114 | \$63,112,458 | \$69,119,359 | 9.52\% | \$90,354 | \$105,762 | \$117,111 | 10.73\% | \$1,74,844 | \$3,254,858 | \$3,71,552 | 14.15\% | 52 | 42 | 41 | (2.38\%) |
| Joseph C. Borelli | 51 | \$62,589,089 | \$66,744,548 | \$69,218,239 | 3.70\% | \$87,173 | \$89,176 | \$109,947 | 23.29\% | \$1,796,591 | \$2,675,754 | \$3,02, 528 | 13.00\% | 60 | 46 | 39 | (15.22\%) |
|  | 99 | \$2,991,85, 386 | \$3,124,245,922 | \$3,211,223,616 | 2.78\% | \$1,046,171 | \$619,331 | \$285,759 | (53.86\%) | \$15,452,382 | \$21,222,456 | \$12,427,351 | (41.44\%) | 130 | 93 | 56 | (39.78\%) |

Council District 99 contains real properties that were missing a Council District designation.
NOTE: There may be slight variation in the number of Delinquent Accounts reported in the Delinquency and Discount raw PTS data. Report Run Date: 53/2/2024 10:14 AM

| Council Member \& Council District |  | Total Charges |  |  | Percentage Change In Total Charges Between FY'23 \& FY'24 | Total Paid Interest For All Parcels |  |  | Percentage Change In Total Paid Interest For All Parcels Between FY'23 \& FY'24 | Total Delinquent Amount For Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Total Delinquent Amount For Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 | Number of Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Number of Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  |
| Grand Total |  | \$27,881,621,956 | \$29,876,473,400 | \$31,172,411,404 | 4.34\% | \$16,908,567 | \$20,114,535 | \$25,112,879 | 24.85\% | \$666,694,195 | \$779,060,817 | \$883,139,961 | 13.36\% | 79,847 | 95,183 | 85,255 | (10.43\%) |
|  |  | \$546,698,470 | \$585,813,204 | \$611,223,753 |  | \$311,541 | \$394,403 | \$492,409 |  | \$13,072,435 | \$15,275,702 | \$17,316,470 |  | 1,566 | 1,866 | 1,672 |  |
| Christopher Marte | 1 | \$1,937,299,734 | \$2,125,130,438 | \$2,231,611,782 | 5.01\% | \$1,486,673 | \$1,454,825 | \$2,005,128 | 37.83\% | \$41,513,003 | \$43,061,199 | \$48,061,373 | 11.61\% | 2,214 | 2,695 | 2,281 | (15.36\%) |
| Carlina Rivera | 2 | \$1,353,887,649 | \$1,439,872,268 | \$1,499,621,776 | 4.15\% | \$1,023,126 | \$1,096,841 | \$1,485,797 | 35.46\% | \$28,306,970 | \$27,851,246 | \$31,635,135 | 13.59\% | 1,068 | 1,498 | 1,334 | (10.95\%) |
| Erik Bottcher | 3 | \$2,863,366,456 | \$3,094,749,544 | \$3,250,697,689 | 5.04\% | \$1,711,790 | \$1,969,267 | \$2,708,231 | 37.52\% | \$69,143,098 | \$70,364,812 | \$66,717,886 | (5.18\%) | 1,752 | 2,255 | 1,929 | (14.46\%) |
| Keith Powers | 4 | \$5,762,623,628 | \$6,063,459,114 | \$6,295,139,305 | 3.82\% | \$1,778,949 | \$2,123,015 | \$3,043,605 | 43.36\% | \$63,146,202 | \$80,762,390 | \$105,436,179 | 30.55\% | 2,343 | 3,120 | 2,668 | (14.49\%) |
| Julie Menin | 5 | \$1,127,120,658 | \$1,193,147,777 | \$1,207,797,518 | 1.23\% | \$536,635 | \$650,843 | \$606,567 | (6.80\%) | \$14,079,690 | \$15,123,064 | \$16,860,434 | 11.49\% | 1,022 | 1,435 | 1,219 | (15.05\%) |
| Gale A. Brewer | 6 | \$1,730,245,621 | \$1,839,311,473 | \$1,900,647,065 | 3.33\% | \$966,091 | \$1,213,513 | \$1,418,891 | 16.92\% | \$30,101,376 | \$26,622,251 | \$37,768,074 | 41.87\% | 1,911 | 2,780 | 2,343 | (15.72\%) |
| Shaun Abreu | 7 | \$373,429,168 | \$404,623,717 | \$409,452,811 | 1.19\% | \$244,774 | \$279,244 | \$369,586 | 32.35\% | \$8,321,541 | \$13,713,656 | \$11,371,730 | (17.08\%) | 699 | 1,008 | 811 | (19.54\%) |
| Diana Ayala | 8 | \$209,897,034 | \$231,824,517 | \$257,343,263 | 11.01\% | \$307,561 | \$354,472 | \$362, 146 | 2.16\% | \$10,781,211 | \$14,132,524 | \$18,857,782 | 33.44\% | 608 | 688 | 698 | 1.45\% |
| Yusef Salaam | 9 | \$191,349,959 | \$209,920,454 | \$222,572,824 | 6.03\% | \$176,409 | \$315,333 | \$402,792 | 27.74\% | \$12,306,766 | \$12,151,060 | \$16,689,793 | 37.35\% | 1,078 | 1,218 | 1,263 | 3.69\% |
| Carmen De La Rosa | 10 | \$249,077,934 | \$270,190,554 | \$271,149,108 | 0.35\% | \$183,827 | \$176,800 | \$207,180 | 17.18\% | \$6,732,917 | \$8,152,504 | \$10,925,323 | 34.01\% | 317 | 358 | 338 | (5.59\%) |
| Eric Dinowitz | 11 | \$212,390,170 | \$230,733,996 | \$243,090,733 | 5.36\% | \$123,696 | \$218,025 | \$265,933 | 21.97\% | \$6,515,637 | \$7,541,377 | \$11,724,235 | 55.47\% | 883 | 1,072 | 911 | (15.02\%) |
| Kevin C. Riley | 12 | \$135,437,307 | \$143,982,562 | \$147,527,389 | 2.46\% | \$77,408 | \$146,256 | \$113,149 | (22.64\%) | \$6,382,164 | \$7,613,146 | \$8,206,290 | 7.79\% | 1,482 | 1,779 | 1,544 | (13.21\%) |
| Kristy Marmorato | 13 | \$211,259,951 | \$229,154,149 | \$23,479,675 | 1.89\% | \$135,347 | \$232,335 | \$225,285 | (3.03\%) | \$8,006,816 | \$13,376,273 | \$9,742,847 | (27.16\%) | 1,524 | 1,843 | 1,636 | (11.23\%) |
| Pierina Ana Sanchez | 14 | \$135,898,093 | \$150,310,726 | \$154,613,588 | 2.86\% | \$175,510 | \$121,214 | \$229,555 | 89.38\% | \$6,331,805 | \$8,511,706 | \$10,404,371 | 22.24\% | 457 | 538 | 500 | (7.06\%) |
| Oswald Feliz | 15 | \$144,909,655 | \$157,848,554 | \$164,390,059 | 4.14\% | \$201,798 | \$193,977 | \$246,066 | 26.85\% | \$8,818,888 | \$10,591,954 | \$14,230,779 | 34.35\% | 698 | 739 | 712 | (3.65\%) |
| Althea Stevens | 16 | \$103,574,574 | \$114,175,902 | \$122,511,059 | 7.30\% | \$143,802 | \$121,808 | \$174,201 | 43.01\% | \$5,269,293 | \$8,460,521 | \$11,443,347 | 35.26\% | 386 | 410 | 452 | 10.24\% |
| Rafael Salamanca Jr. | 17 | \$131,391,421 | \$144,961,528 | \$154,906,080 | 6.86\% | \$226,966 | \$219,026 | \$396,872 | 81.20\% | \$9,471,349 | \$11,626,055 | \$12,304,223 | 5.83\% | 981 | 1,033 | 930 | (9.97\%) |
| Amanda Farias | 18 | \$123,582,188 | \$133,200,798 | \$140,290,580 | 5.32\% | \$137,701 | \$135,447 | \$126,183 | (6.84\%) | \$4,715,668 | \$5,659,517 | \$6,376,725 | 12.67\% | 1,724 | 2,000 | 2,060 | 3.00\% |
| Vickie Paladino | 19 | \$382,136,018 | \$403,665,975 | \$420,907,356 | 4.27\% | \$181,193 | \$324,697 | \$326,368 | 0.51\% | \$10,499,441 | \$12,239,162 | \$13,140,578 | 7.37\% | 2,111 | 2,632 | 2,086 | (20.74\%) |
| Sandra Ung | 20 | \$323,218,641 | \$350,343,963 | \$366,391,358 | 4.58\% | \$35,673 | \$391,352 | \$493,517 | 26.11\% | \$12,861,537 | \$13,823,324 | \$14,104,362 | 2.03\% | 1,856 | 2,251 | 2,343 | 4.09\% |
| Francisco Moya 21 |  | \$158,544,144 | \$185,386,141 | \$188,165,265 | 1.50\% | \$77,931 | \$148,710 | \$228,392 | 53.58\% | \$5,842,092 | \$10,473,020 | \$7,185,909 | (31.39\%) | 1,080 | 1,254 | 1,103 | (12.04\%) |
| Tiffany Cabàn | 22 | \$304,330,190 | \$333,412,684 | \$349,285,794 | 4.76\% | \$270,424 | \$341,898 | \$457,220 | 33.73\% | \$10,680,611 | \$18,889,217 | \$19,086,014 | 1.04\% | 1,473 | ${ }^{1,824}$ | 1,732 | (5.04\%) |
| Linda Lee | 23 | \$268,898,553 | \$281,731,827 | \$295,417,645 | 4.86\% | \$85,906 | \$107,733 | \$140,308 | 30.24\% | \$7,579,756 | \$8,008,496 | \$9,220,912 | 15.14\% | 1,471 | 1,862 | 1,467 | (21.21\%) |
| James F. Gennaro | 24 | \$239,424,562 | \$256,454,405 | \$269,894,532 | 5.24\% | \$134,534 | \$144,670 | \$162,710 | 12.47\% | \$6,440,237 | \$8,316,230 | \$11,516,538 | 38.48\% | 1,285 | 1,731 | 1,439 | (16.87\%) |
| Shekar Krishnan | 25 | \$249,558,510 | \$265,838,725 | \$274,560,005 | 3.28\% | \$176,841 | \$164,235 | \$20,849 | 25.34\% | \$7,129,730 | \$8,026,765 | \$8,718,158 | 8.61\% | 875 | 1,052 | 986 | (6.27\%) |
| Julie Won | 26 | \$390,535,732 | \$449,515,470 | \$454,495,242 | 1.11\% | \$415,895 | \$580,452 | \$487,482 | (16.02\%) | \$13,779,872 | \$13,105,680 | \$15,816,386 | 20.68\% | 1,455 | 1,624 | 1,447 | (10.90\%) |
| Nantasha Williams | 27 | \$213,905,458 | \$226,734,848 | \$23,553,675 | 3.01\% | \$171,710 | \$259,520 | \$294,674 | 13.55\% | \$12,434,169 | \$13,029,345 | \$16,148,094 | 23.94\% | 2,753 | 2,983 | 2,840 | (4.79\%) |
| Adrienne E. Adams | 28 | \$167,681,399 | \$173,398,115 | \$183,644,583 | 5.91\% | \$80,355 | \$108,600 | \$163,062 | 50.15\% | \$6,473,661 | \$6,884,485 | \$9,529,184 | 38.42\% | 2,229 | 2,500 | 2,326 | (6.96\%) |
| Lynn Schuman | 29 | \$299,780,429 | \$321,710,974 | \$338,388,827 | 5.18\% | \$138,046 | \$210,619 | \$263,283 | 25.00\% | \$8,429,181 | \$8,536,054 | \$9,806,384 | 14.88\% | 1,382 | 1,706 | 1.459 | (14.48\%) |
| Robert F. Holden | 30 | \$250,529,503 | \$268,414,706 | \$288,135,007 | 7.35\% | \$152,297 | \$188,021 | \$252,617 | 34.36\% | \$7,918,356 | \$8,668,911 | \$10,468,577 | 20.76\% | 1,512 | 1,939 | 1,660 | (14.39\%) |
| Selvena N. Brooks-Powers | 31 | \$160,938,173 | \$172,601,457 | \$183,440,563 | 6.28\% | \$100,243 | \$159,312 | \$159,379 | 0.04\% | \$6,159,090 | \$7,515,241 | \$8,042,648 | 7.02\% | 1,984 | 2,262 | 2,059 | (8.97\%) |
| Joann Ariola | 32 | \$202,103,329 | \$213,890,173 | \$224,638,832 | 5.03\% | \$97,510 | \$186,532 | \$179,601 | ${ }^{(3.72 \%)}$ | \$6,938,921 | \$7,738,665 | \$7,56,854 | (2.23\%) | 1,980 | 2,287 | 1,905 | (16.70\%) |
| Lincoln Restler | 33 | \$494,144,723 | \$570,384,192 | \$662,591,505 | 16.17\% | \$603,892 | \$738,295 | \$1,326,755 | 79.71\% | \$20,375,413 | \$21,338,796 | \$40,662,278 | 90.56\% | 2,661 | 2,961 | 2,988 | 0.91\% |
| Jennifer Gutiérez | 34 | \$242,995,347 | \$266,875,194 | \$287,965,712 | 7.90\% | \$434,154 | \$513,656 | \$670,273 | 30.49\% | \$14,919,753 | \$17,799,484 | \$16,212,064 | (8.92\%) | 1,739 | 1,993 | 1,796 | (9.88\%) |
| Crystal Hudson | 35 | \$226,341,776 | \$256,045,246 | \$284,481,659 | 11.11\% | \$265,969 | \$331,984 | \$437,621 | 31.82\% | \$10,175,953 | \$13,236,082 | \$19,478,283 | 47.16\% | 1,601 | 1,826 | 1,792 | (1.86\%) |
| Chi Ossé | 36 | \$125,340,887 | \$143,496,310 | \$148,358,112 | 3.39\% | \$165,458 | \$207,225 | \$279,291 | 34.78\% | \$11,611,164 | \$16,200,986 | \$14,017,046 | (13.48\%) | 1,818 | 2,197 | 2,066 | (5.96\%) |
| Sandy Nurse | 37 | \$115,152,191 | \$126,485,334 | \$135,449,376 | 7.09\% | \$108,763 | \$235,528 | \$205,548 | (12.73\%) | \$7,863,211 | \$8,744,661 | \$10,834,592 | 23.90\% | 1,817 | 1,999 | 1.807 | (9.60\%) |
| Alexa Avilés | 38 | \$241,849,653 | \$263,165,473 | \$279,533,120 | 6.22\% | \$223,904 | \$282,348 | \$360,339 | 27.62\% | \$11,226,123 | \$12,954,707 | \$13,416,979 | 3.57\% | 1,446 | 1,712 | 1.516 | (11.45\%) |
| Shahana Hanif | 39 | \$280,310,002 | \$313,389,356 | \$332,889,876 | 6.22\% | \$222,807 | \$449,390 | \$440,067 | (2.07\%) | \$11,872,630 | \$16,579,050 | \$15,551,521 | (6.20\%) | 1,743 | 2,211 | 1,868 | (15.51\%) |
| Rita Joseph | 40 | \$199,999,725 | \$216,178,208 | \$222,001,156 | 2.69\% | \$133,430 | \$212,524 | \$260,549 | 22.60\% | \$10,586,450 | \$10,876,125 | \$11,901,382 | 9.43\% | 1,330 | 1,498 | 1,390 | (7.21\%) |
| Dariene Mealy | 41 | \$109,729,558 | \$121,355,140 | \$129,753,215 | 6.96\% | \$113,948 | \$135,622 | \$182,446 | 34.53\% | \$7,425,110 | \$10,371,917 | \$12,273,447 | 18.33\% | 1,511 | 1.725 | 1,697 | (1.62\%) |
| Chris Banks | 42 | \$133,413,492 | \$143,714,230 | \$151,343,653 | 5.31\% | \$133,324 | \$173,368 | \$177,641 | 2.46\% | \$7,203,710 | \$6,833,709 | \$7,220,629 | 5.66\% | 1,521 | 1,760 | 1,588 | (9.77\%) |
| Susan Zhuang | 43 | \$174,877,638 | \$186,989,909 | \$199,101,145 | 6.48\% | \$132,215 | \$199,614 | \$309,093 | 54.85\% | \$5,149,914 | \$6,185,455 | \$7,642,359 | 23.55\% | 1,051 | 1,327 | 1,198 | (9.72\%) |
| Kalman Yeger | 44 | \$225,352,259 | \$243,563,053 | \$256,693,765 | 5.39\% | \$158,829 | \$240,410 | \$276,250 | 14.91\% | \$11,976,827 | \$14,449,285 | \$15,916,960 | 10.16\% | 1,890 | 2,324 | 2,008 | (13.60\%) |
| Farah N. Louis | 45 | \$196,289,745 | \$210,026,994 | \$211,956,467 | 0.92\% | \$136,109 | \$157,248 | \$209,809 | 33.43\% | \$8,403,395 | \$10,784,088 | \$12,856,196 | 19.21\% | 1,783 | 2,078 | 1,871 | (9.96\%) |
| Mercedes Narcisse | 46 | \$211,429,333 | \$223,423,096 | \$234,831,511 | 5.11\% | \$91,312 | \$180,598 | \$150,583 | (16.62\%) | \$7,542,586 | \$8,236,574 | \$8,155,396 | (0.99\%) | 1,943 | 2,242 | 2,009 | (10.39\%) |
| Justin Brannan | 47 | \$249,242,325 | \$269,901,709 | \$283,786,556 | 5.14\% | \$155,095 | \$210,035 | \$257,148 | 22.43\% | \$7,259,083 | \$9,563,425 | \$11,217,242 | 17.29\% | 1,166 | 1,515 | 1,231 | (18.75\%) |
| Late_P |  |  |  |  |  |  |  | All Sumn |  |  |  |  |  |  |  |  | 9 of 10 |

New York City Department of Finance
Late Payments Report For FY'24
Reports On Payments And Delinquency For Q1-Q3
By Council District For All Parcels For FY'22-FY'24

| Council Member \& CouncilDistrict |  | Total Charges |  |  | Percentage Change In Total Charges Between FY'23 \& FY'24 | Total Paid Interest For All Parcels |  |  | Percentage Change In Total Paid Interest For All Parcels Between FY'23 \& FY'24 | Total Delinquent Amount For Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Total Delinquent Amount For Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 | Number of Parcels Delinquent By \$5 Or More |  |  | Percentage Change In Number of Parcels Delinquent By \$5 Or More Between FY'23 \& FY'24 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | FY'22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  | FY22 | FY'23 | FY'24 |  | FY'22 | FY'23 | FY'24 |  |
| Grand Total |  | \$27,881,621,956 | \$29,876,473,400 | \$31,172,411,404 | 4.34\% | \$16,908,567 | \$20,114,535 | \$25,112,879 | 24.85\% | \$666,694,195 | \$779,060,817 | \$883,139,961 | 13.36\% | 79,847 | 95,183 | 85,255 | (10.43\%) |
| Average per District |  | \$546,698,470 | \$585,813,204 | \$611,223,753 |  | \$331,541 | \$394,403 | \$492,409 |  | \$13,072,435 | \$15,275,702 | \$17,316,470 |  | 1,566 | 1,866 | 1,672 |  |
| Inna Verrikov | 48 | \$255,311,503 | \$282,847,575 | \$294,142,820 | 3.99\% | \$181,986 | \$242,706 | \$300,464 | 23.80\% | \$8,051,814 | \$11,689,655 | \$9,061,093 | (22.49\%) | 1,924 | 2,327 | 1,904 | (18.18\%) |
| Kamillah Hanks | 49 | \$179,539,185 | \$193,206,112 | \$202,55,850 | 4.84\% | \$151,987 | \$201,608 | \$270,014 | 33.93\% | \$8,080,811 | \$10,021,237 | \$11,751,263 | 17.26\% | 2,675 | 2,992 | 2,749 | (8.12\%) |
| David Carr | 50 | \$278,169,464 | \$291,692,661 | \$308,108,957 | 5.63\% | \$174,015 | \$218,517 | \$256,521 | 17.39\% | \$7,876,114 | \$10,146,482 | \$11,545,264 | 13.79\% | 2,472 | 2,844 | 2,529 | (11.08\%) |
| Joseph C. Borell | 51 | \$299,957,475 | \$313,200,861 | \$327,128,970 | 4.45\% | \$159,519 | \$183,990 | \$231,128 | 25.62\% | \$7,986,590 | \$9,076,293 | \$10,132,843 | 11.64\% | 2,478 | 2,678 | 2,290 | (14.49\%) |
|  | 99 | \$3,033,849,832 | \$3,160,885,213 | \$3,241,973,889 | 2.57\% | \$1,087,232 | \$661,276 | \$309,711 | (53.16\%) | \$17,996,497 | \$23,402,959 | \$14,186,998 | (39.38\%) | 685 | 598 | 477 | (20.23\%) |

NOTE: There may be sight variation in the number of Delinguent Accounts reported in the Delinquency and Discount raw PTS data. Report Run Date: 5/3/2024 10:14 AM


[^0]:    Late_Payments

