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04/12/2023  
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TOWN OF RICHMOND Tax Administration  
Tax Year Status Report

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Finance

All Parcels For Tax Years 19-20 - 22-23 As of 03/31/2023, In Name Order

Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
----- Tax Year Summary for 19-20 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2717,508.64	3707.64	723.33	0.00	0.00	0.00	2721,939.61
U 2	2717,508.93	3853.65	1026.73	0.00	0.00	0.00	2722,389.31
M 3	2717,508.93	3432.48	1615.83	0.00	0.00	0.00	2722,557.24
4	2717,508.93	3298.68	8621.71	0.00	0.00	0.00	2729,429.32
Total	10870,035.43	14292.45	11987.60	0.00	0.00	0.00	10896,315.48
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2717,363.29	3613.92	711.70	0.00	0.00	0.00	2721,688.91
I 2	2717,362.20	3765.64	1014.99	0.00	0.00	0.00	2722,142.83
D 3	2717,362.20	3351.07	1604.09	0.00	0.00	0.00	2722,317.36
4	2717,362.20	3223.87	8609.97	0.00	0.00	0.00	2729,196.04
Total	10869,449.89	13954.50	11940.75	0.00	0.00	0.00	10895,345.14
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	145.35	93.72	11.63	0.00	0.00	0.00	250.70
E 2	146.73	88.01	11.74	0.00	0.00	0.00	246.48
3	146.73	81.41	11.74	0.00	0.00	0.00	239.88
4	146.73	74.81	11.74	0.00	0.00	0.00	233.28
Total	585.54	337.95	46.85	0.00	0.00	0.00	970.34
----- Tax Year Summary for 20-21 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2852,864.81	2859.63	420.42	0.00	0.00	0.00	2856,144.86
U 2	2852,865.02	3553.61	649.25	0.00	0.00	0.00	2857,067.88
M 3	2852,865.02	2841.58	1050.19	0.00	0.00	0.00	2856,756.79
4	2852,865.02	1932.97	5048.33	0.00	0.00	0.00	2859,846.32
Total	11411,459.87	11187.79	7168.19	0.00	0.00	0.00	11429,815.85
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2852,755.25	2810.41	411.66	0.00	0.00	0.00	2855,977.32
I 2	2852,755.46	3507.67	640.49	0.00	0.00	0.00	2856,903.62
D 3	2852,755.46	2800.56	1041.43	0.00	0.00	0.00	2856,597.45
4	2852,755.46	1896.87	5039.57	0.00	0.00	0.00	2859,691.90
Total	11411,021.63	11015.51	7133.15	0.00	0.00	0.00	11429,170.29
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	109.56	49.22	8.76	0.00	0.00	0.00	167.54
E 2	109.56	45.94	8.76	0.00	0.00	0.00	164.26
3	109.56	41.02	8.76	0.00	0.00	0.00	159.34
4	109.56	36.10	8.76	0.00	0.00	0.00	154.42
Total	438.24	172.28	35.04	0.00	0.00	0.00	645.56

All Parcels For Tax Years 19-20 - 22-23 As of 03/31/2023, In Name Order

Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
----- Tax Year Summary for 21-22 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2998,530.07	3443.64	638.92	0.00	0.00	0.00	3002,612.63
U 2	2998,530.38	3773.87	1221.04	0.00	0.00	0.00	3003,525.29
M 3	2998,530.38	3125.32	1812.06	0.00	0.00	0.00	3003,467.76
4	2998,530.38	2657.66	7954.17	0.00	0.00	0.00	3009,142.21
Total	11994,121.21	13000.49	11626.19	0.00	0.00	0.00	12018,747.89
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2998,416.95	3411.35	629.87	0.00	0.00	0.00	3002,458.17
I 2	2998,417.26	3746.68	1211.99	0.00	0.00	0.00	3003,375.93
D 3	2998,089.97	3039.49	1776.82	0.00	0.00	0.00	3002,906.28
4	2995,531.48	2207.77	7714.24	0.00	0.00	0.00	3005,453.49
Total	11990,455.66	12405.29	11332.92	0.00	0.00	0.00	12014,193.87
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	113.12	32.29	9.05	0.00	0.00	0.00	154.46
E 2	113.12	27.19	9.05	0.00	0.00	0.00	149.36
3	440.41	85.83	35.24	0.00	0.00	0.00	561.48
4	2,998.90	449.89	239.93	0.00	0.00	0.00	3,688.72
Total	3,665.55	595.20	293.27	0.00	0.00	0.00	4,554.02
----- Tax Year Summary for 22-23 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2828,373.60	2781.69	0.00	0.00	0.00	0.00	2831,155.29
U 2	2828,373.99	2523.01	0.00	0.00	0.00	0.00	2830,897.00
M 3	2828,373.99	1441.11	0.00	0.00	0.00	0.00	2829,815.10
4	2828,373.99	0.00	0.00	0.00	0.00	0.00	2828,373.99
Total	11313,495.57	6745.81	0.00	0.00	0.00	0.00	11320,241.38
P Misc	0.00	0.00	0.00	0.00	20.60	0.00	20.60
A 1	2814,560.48	1334.10	0.00	0.00	0.00	0.00	2815,894.58
I 2	2809,612.16	1401.73	0.00	0.00	0.00	0.00	2811,013.89
D 3	2794,645.09	766.56	0.00	0.00	0.00	0.00	2795,411.65
4	497,016.24	0.00	0.00	0.00	0.00	0.00	497,016.24
Total	8915,833.97	3502.39	0.00	0.00	20.60	0.00	8919,356.96
D Misc	0.00	0.00	0.00	0.00	20.60	0.00	-20.60
U 1	13,813.12	1447.59	0.00	0.00	0.00	0.00	15,260.71
E 2	18,761.83	1121.28	0.00	0.00	0.00	0.00	19,883.11
3	33,728.90	674.55	0.00	0.00	0.00	0.00	34,403.45
4	2331,357.75	0.00	0.00	0.00	0.00	0.00	2331,357.75
Total	2397,661.60	3243.42	0.00	0.00	20.60	0.00	2400,884.42

Use for Tax past due & delinquent spreadsheet

All Parcels For Tax Years 19-20 - 22-23 As of 03/31/2023, In Name Order

Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
----- Summary Tax Status Report -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	11397,277.12	12792.60	1782.67	0.00	0.00	0.00	11411,852.39
U 2	11397,278.32	13704.14	2897.02	0.00	0.00	0.00	11413,879.48
M 3	11397,278.32	10840.49	4478.08	0.00	0.00	0.00	11412,596.89
4	11397,278.32	7889.31	21624.21	0.00	0.00	0.00	11426,791.84
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Total	45589,112.08	45226.54	30781.98	0.00	0.00	0.00	45665,120.60
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P Misc	0.00	0.00	0.00	0.00	20.60	0.00	20.60
A 1	11383,095.97	11169.78	1753.23	0.00	0.00	0.00	11396,018.98
I 2	11378,147.08	12421.72	2867.47	0.00	0.00	0.00	11393,436.27
D 3	11362,852.72	9957.68	4422.34	0.00	0.00	0.00	11377,232.74
4	9062,665.38	7328.51	21363.78	0.00	0.00	0.00	9091,357.67
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Total	43186,761.15	40877.69	30406.82	0.00	20.60	0.00	43258,066.26
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D Misc	0.00	0.00	0.00	0.00	20.60	0.00	-20.60
U 1	14,181.15	1622.82	29.44	0.00	0.00	0.00	15,833.41
E 2	19,131.24	1282.42	29.55	0.00	0.00	0.00	20,443.21
3	34,425.60	882.81	55.74	0.00	0.00	0.00	35,364.15
4	2334,612.94	560.80	260.43	0.00	0.00	0.00	2335,434.17
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Total	2402,350.93	4348.85	375.16	0.00	20.60	0.00	2407,054.34