



10/05/2023  
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TOWN OF RICHMOND Tax Administration  
Tax Year Status Report

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All Parcels For Tax Years 17-18 - 22-23 As of 06/30/2023, 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	3711.60	723.33	0.00	0.00	0.00	2721,943.57
U 2	2717,508.93	3860.25	1026.73	0.00	0.00	0.00	2722,395.91
M 3	2717,508.93	3439.08	1615.83	0.00	0.00	0.00	2722,563.84
4	2717,508.93	3305.28	8621.71	0.00	0.00	0.00	2729,435.92
Total	10870,035.43	14316.21	11987.60	0.00	0.00	0.00	10896,339.24
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2717,477.75	3690.30	720.86	0.00	0.00	0.00	2721,888.91
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	10869,564.35	14030.88	11949.91	0.00	0.00	0.00	10895,545.14
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	30.89	21.30	2.47	0.00	0.00	0.00	54.66
E 2	146.73	94.61	11.74	0.00	0.00	0.00	253.08
3	146.73	88.01	11.74	0.00	0.00	0.00	246.48
4	146.73	81.41	11.74	0.00	0.00	0.00	239.88
Total	471.08	285.33	37.69	0.00	0.00	0.00	794.10
----- 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	2864.55	420.42	0.00	0.00	0.00	2856,149.78
U 2	2852,865.02	3558.53	649.25	0.00	0.00	0.00	2857,072.80
M 3	2852,865.02	2846.50	1050.19	0.00	0.00	0.00	2856,761.71
4	2852,865.02	1937.89	5048.33	0.00	0.00	0.00	2859,851.24
Total	11411,459.87	11207.47	7168.19	0.00	0.00	0.00	11429,835.53
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	54.14	8.76	0.00	0.00	0.00	172.46
E 2	109.56	50.86	8.76	0.00	0.00	0.00	169.18
3	109.56	45.94	8.76	0.00	0.00	0.00	164.26
4	109.56	41.02	8.76	0.00	0.00	0.00	159.34
Total	438.24	191.96	35.04	0.00	0.00	0.00	665.24

All Parcels For Tax Years 17-18 - 22-23 As of 06/30/2023, 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	3448.74	638.92	0.00	0.00	0.00	3002,617.73
U 2	2998,530.38	3778.97	1221.04	0.00	0.00	0.00	3003,530.39
M 3	2998,530.38	3133.31	1812.06	0.00	0.00	0.00	3003,475.75
4	2998,530.38	2739.08	7954.17	0.00	0.00	0.00	3009,223.63
Total	11994,121.21	13100.10	11626.19	0.00	0.00	0.00	12018,847.50
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	2998,417.26	3106.12	1803.01	0.00	0.00	0.00	3003,326.39
4	2997,014.36	2443.32	7832.86	0.00	0.00	0.00	3007,290.54
Total	11992,265.83	12707.47	11477.73	0.00	0.00	0.00	12016,451.03
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	113.12	37.39	9.05	0.00	0.00	0.00	159.56
E 2	113.12	32.29	9.05	0.00	0.00	0.00	154.46
3	113.12	27.19	9.05	0.00	0.00	0.00	149.36
4	1,516.02	295.76	121.31	0.00	0.00	0.00	1,933.09
Total	1,855.38	392.63	148.46	0.00	0.00	0.00	2,396.47
----- 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	3273.59	776.51	0.00	0.00	0.00	2832,423.70
U 2	2828,373.99	3231.75	1173.46	0.00	0.00	0.00	2832,779.20
M 3	2828,373.99	2195.60	1394.37	0.00	0.00	0.00	2831,963.96
4	2828,373.99	1088.61	6539.51	0.00	0.00	0.00	2836,002.11
Total	11313,495.57	9789.55	9883.85	0.00	0.00	0.00	11333,168.97
P Misc	0.00	0.00	0.00	0.00	3870.46	0.00	3,870.46
A 1	2819,240.71	1903.86	45.89	0.00	0.00	0.00	2821,190.46
I 2	2817,044.48	2044.74	267.10	0.00	0.00	0.00	2819,356.32
D 3	2816,030.47	1455.03	406.88	0.00	0.00	0.00	2817,892.38
4	2804,381.05	608.84	4620.07	0.00	0.00	0.00	2809,609.96
Total	11256,696.71	6012.47	5339.94	0.00	3870.46	0.00	11271,919.58
D Misc	0.00	0.00	0.00	0.00	3870.46	0.00	-3,870.46
U 1	9,132.89	1369.73	730.62	0.00	0.00	0.00	11,233.24
E 2	11,329.51	1187.01	906.36	0.00	0.00	0.00	13,422.88
3	12,343.52	740.57	987.49	0.00	0.00	0.00	14,071.58
4	23,992.94	479.77	1919.44	0.00	0.00	0.00	26,392.15
Total	56,798.86	3777.08	4543.91	0.00	3870.46	0.00	61,249.39

All Parcels For Tax Years 17-18 - 22-23 As of 06/30/2023, 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	16569,337.36	23414.36	4752.08	0.00	0.00	0.00	16597,503.80
U 2	16569,347.81	23745.10	6757.39	0.00	0.00	0.00	16599,850.30
M 3	16569,347.81	21336.19	9718.39	0.00	0.00	0.00	16600,402.39
4	16569,347.81	17749.27	40668.88	0.00	0.00	0.00	16627,765.96
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Total	66277,380.79	86244.92	61896.74	0.00	0.00	0.00	66425,522.45
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P Misc	0.00	0.00	0.00	0.00	3870.46	0.00	3,870.46
A 1	16559,950.90	21931.80	4001.18	0.00	0.00	0.00	16585,883.88
I 2	16557,648.89	22380.33	5821.48	0.00	0.00	0.00	16585,850.70
D 3	16556,634.88	20434.48	8701.35	0.00	0.00	0.00	16585,770.71
4	16543,582.56	16851.31	38607.63	0.00	0.00	0.00	16599,041.50
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Total	66217,817.23	81597.92	57131.64	0.00	3870.46	0.00	66360,417.25
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D Misc	0.00	0.00	0.00	0.00	3870.46	0.00	-3,870.46
U 1	9,386.46	1482.56	750.90	0.00	0.00	0.00	11,619.92
E 2	11,698.92	1364.77	935.91	0.00	0.00	0.00	13,999.60
3	12,712.93	901.71	1017.04	0.00	0.00	0.00	14,631.68
4	25,765.25	897.96	2061.25	0.00	0.00	0.00	28,724.46
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Total	59,563.56	4647.00	4765.10	0.00	3870.46	0.00	65,105.20