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10/02/2023

TOWN OF RICHMOND Tax Administration

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Tax Year Status Report

cbona

All Parcels For Tax Years 19-20 - 22-23 As of 09/30/2023, 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	3863.09	1026.73	0.00	0.00	0.00	2722,398.75
M 3	2717,508.93	3445.68	1615.83	0.00	0.00	0.00	2722,570.44
4	2717,508.93	3311.88	8621.71	0.00	0.00	0.00	2729,442.52
Total	10870,035.43	14332.25	11987.60	0.00	0.00	0.00	10896,355.28
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2717,508.64	3711.60	723.33	0.00	0.00	0.00	2721,943.57
I 2	2717,502.95	3858.97	1026.25	0.00	0.00	0.00	2722,388.17
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	10869,735.99	14145.51	11963.64	0.00	0.00	0.00	10895,845.14
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E 2	5.98	4.12	0.48	0.00	0.00	0.00	10.58
3	146.73	94.61	11.74	0.00	0.00	0.00	253.08
4	146.73	88.01	11.74	0.00	0.00	0.00	246.48
Total	299.44	186.74	23.96	0.00	0.00	0.00	510.14
----- 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	2869.47	420.42	0.00	0.00	0.00	2856,154.70
U 2	2852,865.02	3563.45	649.25	0.00	0.00	0.00	2857,077.72
M 3	2852,865.02	2851.42	1050.19	0.00	0.00	0.00	2856,766.63
4	2852,865.02	1942.81	5048.33	0.00	0.00	0.00	2859,856.16
Total	11411,459.87	11227.15	7168.19	0.00	0.00	0.00	11429,855.21
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	59.06	8.76	0.00	0.00	0.00	177.38
E 2	109.56	55.78	8.76	0.00	0.00	0.00	174.10
3	109.56	50.86	8.76	0.00	0.00	0.00	169.18
4	109.56	45.94	8.76	0.00	0.00	0.00	164.26
Total	438.24	211.64	35.04	0.00	0.00	0.00	684.92

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All Parcels For Tax Years 19-20 - 22-23 As of 09/30/2023, 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	3453.84	638.92	0.00	0.00	0.00	3002,622.83
U 2	2998,530.38	3784.07	1221.04	0.00	0.00	0.00	3003,535.49
M 3	2998,530.38	3138.41	1812.06	0.00	0.00	0.00	3003,480.85
4	2998,530.38	2803.82	7954.17	0.00	0.00	0.00	3009,288.37
Total	11994,121.21	13180.14	11626.19	0.00	0.00	0.00	12018,927.54
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	2997,155.34	2473.75	7844.17	0.00	0.00	0.00	3007,473.26
Total	11992,406.81	12737.90	11489.04	0.00	0.00	0.00	12016,633.75
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	113.12	42.49	9.05	0.00	0.00	0.00	164.66
E 2	113.12	37.39	9.05	0.00	0.00	0.00	159.56
3	113.12	32.29	9.05	0.00	0.00	0.00	154.46
4	1,375.04	330.07	110.00	0.00	0.00	0.00	1,815.11
Total	1,714.40	442.24	137.15	0.00	0.00	0.00	2,293.79
----- 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	3559.35	776.51	0.00	0.00	0.00	2832,709.46
U 2	2828,373.99	3627.60	1173.46	0.00	0.00	0.00	2833,175.05
M 3	2828,373.99	2660.28	1394.37	0.00	0.00	0.00	2832,428.64
4	2828,373.99	1752.29	6539.51	0.00	0.00	0.00	2836,665.79
Total	11313,495.57	11599.52	9883.85	0.00	0.00	0.00	11334,978.94
P Misc	0.00	0.00	0.00	0.00	0.01	0.00	0.01
A 1	2823,425.84	2594.63	380.69	0.00	0.00	0.00	2826,401.16
I 2	2821,413.82	2583.56	616.65	0.00	0.00	0.00	2824,614.03
D 3	2820,495.81	1833.03	764.11	0.00	0.00	0.00	2823,092.95
4	2818,273.32	1146.24	5731.44	0.00	0.00	0.00	2825,151.00
Total	11283,608.79	8157.46	7492.89	0.00	0.01	0.00	11299,259.15
D Misc	0.00	0.00	0.00	0.00	0.01	0.00	-0.01
U 1	4,947.76	964.72	395.82	0.00	0.00	0.00	6,308.30
E 2	6,960.17	1044.04	556.81	0.00	0.00	0.00	8,561.02
3	7,878.18	827.25	630.26	0.00	0.00	0.00	9,335.69
4	10,100.67	606.05	808.07	0.00	0.00	0.00	11,514.79
Total	29,886.78	3442.06	2390.96	0.00	0.01	0.00	35,719.79

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All Parcels For Tax Years 19-20 - 22-23 As of 09/30/2023, 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	11397,277.12	13594.26	2559.18	0.00	0.00	0.00	11413,430.56
U 2	11397,278.32	14838.21	4070.48	0.00	0.00	0.00	11416,187.01
M 3	11397,278.32	12095.79	5872.45	0.00	0.00	0.00	11415,246.56
4	11397,278.32	9810.80	28163.72	0.00	0.00	0.00	11435,252.84
Total	45589,112.08	50339.06	40665.83	0.00	0.00	0.00	45680,116.97
P Misc	0.00	0.00	0.00	0.00	0.01	0.00	0.01
A 1	11392,106.68	12527.99	2145.55	0.00	0.00	0.00	11406,780.22
I 2	11390,089.49	13696.88	3495.38	0.00	0.00	0.00	11407,281.75
D 3	11389,030.73	11090.78	5212.64	0.00	0.00	0.00	11405,334.15
4	11385,546.32	8740.73	27225.15	0.00	0.00	0.00	11421,512.20
Total	45556,773.22	46056.38	38078.72	0.00	0.01	0.00	45640,908.33
D Misc	0.00	0.00	0.00	0.00	0.01	0.00	-0.01
U 1	5,170.44	1066.27	413.63	0.00	0.00	0.00	6,650.34
E 2	7,188.83	1141.33	575.10	0.00	0.00	0.00	8,905.26
3	8,247.59	1005.01	659.81	0.00	0.00	0.00	9,912.41
4	11,732.00	1070.07	938.57	0.00	0.00	0.00	13,740.64
Total	32,338.86	4282.68	2587.11	0.00	0.01	0.00	39,208.64