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01/26/2024

TOWN OF RICHMOND Tax Administration

01:25 pm

Tax Year Status Report

cbona

All Parcels For Tax Years 19-20 - 22-23 As of 12/31/2023, 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	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	3447.66	1615.83	0.00	0.00	0.00	2722,572.42
4	2717,508.93	3318.18	8621.71	0.00	0.00	0.00	2729,448.82
Total	10870,035.43	14340.53	11987.60	0.00	0.00	0.00	10896,363.56
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	2717,508.93	3863.09	1026.73	0.00	0.00	0.00	2722,398.75
D 3	2717,508.93	3447.66	1615.83	0.00	0.00	0.00	2722,572.42
4	2717,382.30	3236.53	8611.57	0.00	0.00	0.00	2729,230.40
Total	10869,908.80	14258.88	11977.46	0.00	0.00	0.00	10896,145.14
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	126.63	81.65	10.14	0.00	0.00	0.00	218.42
Total	126.63	81.65	10.14	0.00	0.00	0.00	218.42
----- 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	2874.39	420.42	0.00	0.00	0.00	2856,159.62
U 2	2852,865.02	3568.37	649.25	0.00	0.00	0.00	2857,082.64
M 3	2852,865.02	2856.34	1050.19	0.00	0.00	0.00	2856,771.55
4	2852,865.02	1947.73	5048.33	0.00	0.00	0.00	2859,861.08
Total	11411,459.87	11246.83	7168.19	0.00	0.00	0.00	11429,874.89
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	63.98	8.76	0.00	0.00	0.00	182.30
E 2	109.56	60.70	8.76	0.00	0.00	0.00	179.02
3	109.56	55.78	8.76	0.00	0.00	0.00	174.10
4	109.56	50.86	8.76	0.00	0.00	0.00	169.18
Total	438.24	231.32	35.04	0.00	0.00	0.00	704.60

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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	3458.94	638.92	0.00	0.00	0.00	3002,627.93
U 2	2998,530.38	3789.17	1221.04	0.00	0.00	0.00	3003,540.59
M 3	2998,530.38	3143.51	1812.06	0.00	0.00	0.00	3003,485.95
4	2998,530.38	2808.92	7954.17	0.00	0.00	0.00	3009,293.47
Total	11994,121.21	13200.54	11626.19	0.00	0.00	0.00	12018,947.94
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	2998,417.26	2776.63	7945.12	0.00	0.00	0.00	3009,139.01
Total	11993,668.73	13040.78	11589.99	0.00	0.00	0.00	12018,299.50
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	113.12	47.59	9.05	0.00	0.00	0.00	169.76
E 2	113.12	42.49	9.05	0.00	0.00	0.00	164.66
3	113.12	37.39	9.05	0.00	0.00	0.00	159.56
4	113.12	32.29	9.05	0.00	0.00	0.00	154.46
Total	452.48	159.76	36.20	0.00	0.00	0.00	648.44
----- 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	3627.44	776.51	0.00	0.00	0.00	2832,777.55
U 2	2828,373.99	3790.82	1173.46	0.00	0.00	0.00	2833,338.27
M 3	2828,373.99	2864.52	1394.37	0.00	0.00	0.00	2832,632.88
4	2828,373.99	2018.79	6539.51	0.00	0.00	0.00	2836,932.29
Total	11313,495.57	12301.57	9883.85	0.00	0.00	0.00	11335,680.99
P Misc	0.00	0.00	0.00	0.00	0.01	0.00	0.01
A 1	2827,920.84	3518.80	740.29	0.00	0.00	0.00	2832,179.93
I 2	2825,741.69	3277.59	962.87	0.00	0.00	0.00	2829,982.15
D 3	2824,399.20	2268.27	1076.39	0.00	0.00	0.00	2827,743.86
4	2823,889.53	1547.86	6180.75	0.00	0.00	0.00	2831,618.14
Total	11301,951.26	10612.52	8960.30	0.00	0.01	0.00	11321,524.09
D Misc	0.00	0.00	0.00	0.00	0.01	0.00	-0.01
U 1	452.76	108.64	36.22	0.00	0.00	0.00	597.62
E 2	2,632.30	513.23	210.59	0.00	0.00	0.00	3,356.12
3	3,974.79	596.25	317.98	0.00	0.00	0.00	4,889.02
4	4,484.46	470.93	358.76	0.00	0.00	0.00	5,314.15
Total	11,544.31	1689.05	923.55	0.00	0.01	0.00	14,156.90

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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 12/31/2023, 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	13672.37	2559.18	0.00	0.00	0.00	11413,508.67
U 2	11397,278.32	15011.45	4070.48	0.00	0.00	0.00	11416,360.25
M 3	11397,278.32	12312.03	5872.45	0.00	0.00	0.00	11415,462.80
4	11397,278.32	10093.62	28163.72	0.00	0.00	0.00	11435,535.66
Total	45589,112.08	51089.47	40665.83	0.00	0.00	0.00	45680,867.38
P Misc	0.00	0.00	0.00	0.00	0.01	0.00	0.01
A 1	11396,601.68	13452.16	2505.15	0.00	0.00	0.00	11412,558.99
I 2	11394,423.34	14395.03	3842.08	0.00	0.00	0.00	11412,660.45
D 3	11393,080.85	11622.61	5536.66	0.00	0.00	0.00	11410,240.12
4	11392,444.55	9457.89	27777.01	0.00	0.00	0.00	11429,679.45
Total	45576,550.42	48927.69	39660.90	0.00	0.01	0.00	45665,139.02
D Misc	0.00	0.00	0.00	0.00	0.01	0.00	-0.01
U 1	675.44	220.21	54.03	0.00	0.00	0.00	949.68
E 2	2,854.98	616.42	228.40	0.00	0.00	0.00	3,699.80
3	4,197.47	689.42	335.79	0.00	0.00	0.00	5,222.68
4	4,833.77	635.73	386.71	0.00	0.00	0.00	5,856.21
Total	12,561.66	2161.78	1004.93	0.00	0.01	0.00	15,728.36