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10/17/2022
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TOWN OF RICHMOND Tax Administration
Tax Year Status Report

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Finance

All Parcels All Tax Years As of 09/30/2022, In Name Order

Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
----- Tax Year Summary for 17-18 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2543,164.37	5261.79	1086.33	0.00	0.00	0.00	2549,512.49
U 2	2543,165.26	4954.80	1384.24	0.00	0.00	0.00	2549,504.30
M 3	2543,165.26	5076.33	1818.37	0.00	0.00	0.00	2550,059.96
4	2543,165.26	4922.64	4941.41	0.00	0.00	0.00	2553,029.31
Total	10172,660.15	20215.56	9230.35	0.00	0.00	0.00	10202,106.06
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2543,164.37	5261.79	1086.33	0.00	0.00	0.00	2549,512.49
I 2	2543,165.26	4954.80	1384.24	0.00	0.00	0.00	2549,504.30
D 3	2543,165.26	5076.33	1818.37	0.00	0.00	0.00	2550,059.96
4	2543,165.26	4922.64	4941.41	0.00	0.00	0.00	2553,029.31
Total	10172,660.15	20215.56	9230.35	0.00	0.00	0.00	10202,106.06
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total	0.00	0.00	0.00	0.00	0.00	0.00	0.00
----- Tax Year Summary for 18-19 -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	2628,895.87	4854.09	1106.57	0.00	0.00	0.00	2634,856.53
U 2	2628,904.23	4360.01	1302.67	0.00	0.00	0.00	2634,566.91
M 3	2628,904.23	4639.50	2027.57	0.00	0.00	0.00	2635,571.30
4	2628,904.23	3744.70	7563.75	0.00	0.00	0.00	2640,212.68
Total	10515,608.56	17598.30	12000.56	0.00	0.00	0.00	10545,207.42
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2628,895.87	4854.09	1106.57	0.00	0.00	0.00	2634,856.53
I 2	2628,851.33	4323.57	1298.44	0.00	0.00	0.00	2634,473.34
D 3	2628,761.32	4547.47	2016.14	0.00	0.00	0.00	2635,324.93
4	2628,761.32	3659.09	7552.32	0.00	0.00	0.00	2639,972.73
Total	10515,269.84	17384.22	11973.47	0.00	0.00	0.00	10544,627.53
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	52.90	36.44	4.23	0.00	0.00	0.00	93.57
3	142.91	92.03	11.43	0.00	0.00	0.00	246.37
4	142.91	85.61	11.43	0.00	0.00	0.00	239.95
Total	338.72	214.08	27.09	0.00	0.00	0.00	579.89

All Parcels All Tax Years As of 09/30/2022, 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	3694.44	723.33	0.00	0.00	0.00	2721,926.41
U 2	2717,508.93	3840.45	1026.73	0.00	0.00	0.00	2722,376.11
M 3	2717,508.93	3419.28	1615.83	0.00	0.00	0.00	2722,544.04
4	2717,508.93	3269.46	8621.71	0.00	0.00	0.00	2729,400.10
Total	10870,035.43	14223.63	11987.60	0.00	0.00	0.00	10896,246.66
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2717,361.91	3613.03	711.59	0.00	0.00	0.00	2721,686.53
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	2717,006.45	3063.77	8581.51	0.00	0.00	0.00	2728,651.73
Total	10869,092.76	13793.51	11912.18	0.00	0.00	0.00	10894,798.45
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	146.73	81.41	11.74	0.00	0.00	0.00	239.88
E 2	146.73	74.81	11.74	0.00	0.00	0.00	233.28
3	146.73	68.21	11.74	0.00	0.00	0.00	226.68
4	502.48	205.69	40.20	0.00	0.00	0.00	748.37
Total	942.67	430.12	75.42	0.00	0.00	0.00	1,448.21
----- 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	2842.75	420.42	0.00	0.00	0.00	2856,127.98
U 2	2852,865.02	3536.73	649.25	0.00	0.00	0.00	2857,051.00
M 3	2852,865.02	2820.46	1050.19	0.00	0.00	0.00	2856,735.67
4	2852,865.02	1901.15	5048.33	0.00	0.00	0.00	2859,814.50
Total	11411,459.87	11101.09	7168.19	0.00	0.00	0.00	11429,729.15
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2852,520.90	2718.91	392.91	0.00	0.00	0.00	2855,632.72
I 2	2852,521.11	3423.21	621.74	0.00	0.00	0.00	2856,566.06
D 3	2852,392.46	2685.73	1012.39	0.00	0.00	0.00	2856,090.58
4	2852,282.23	1761.16	5001.71	0.00	0.00	0.00	2859,045.10
Total	11409,716.70	10589.01	7028.75	0.00	0.00	0.00	11427,334.46
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	343.91	123.84	27.51	0.00	0.00	0.00	495.26
E 2	343.91	113.52	27.51	0.00	0.00	0.00	484.94
3	472.56	134.73	37.80	0.00	0.00	0.00	645.09
4	582.79	139.99	46.62	0.00	0.00	0.00	769.40
Total	1,743.17	512.08	139.44	0.00	0.00	0.00	2,394.69

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	3383.48	638.92	0.00	0.00	0.00	3002,552.47
U 2	2998,530.38	3670.59	1221.04	0.00	0.00	0.00	3003,422.01
M 3	2998,530.38	2884.89	1812.06	0.00	0.00	0.00	3003,227.33
4	2998,530.38	2054.30	7954.17	0.00	0.00	0.00	3008,538.85
Total	11994,121.21	11993.26	11626.19	0.00	0.00	0.00	12017,740.66
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2997,219.61	3131.48	534.09	0.00	0.00	0.00	3000,885.18
I 2	2996,034.61	3299.46	1021.36	0.00	0.00	0.00	3000,355.43
D 3	2993,873.84	2396.00	1439.54	0.00	0.00	0.00	2997,709.38
4	2989,169.56	1493.49	7205.28	0.00	0.00	0.00	2997,868.33
Total	11976,297.62	10320.43	10200.27	0.00	0.00	0.00	11996,818.32
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	1,310.46	252.00	104.83	0.00	0.00	0.00	1,667.29
E 2	2,495.77	371.13	199.68	0.00	0.00	0.00	3,066.58
3	4,656.54	488.89	372.52	0.00	0.00	0.00	5,517.95
4	9,360.82	560.81	748.89	0.00	0.00	0.00	10,670.52
Total	17,823.59	1672.83	1425.92	0.00	0.00	0.00	20,922.34
----- 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	2830,832.23	1325.01	0.00	0.00	0.00	0.00	2832,157.24
U 2	2830,832.62	0.00	0.00	0.00	0.00	0.00	2830,832.62
M 3	2830,832.62	0.00	0.00	0.00	0.00	0.00	2830,832.62
4	2830,832.62	0.00	0.00	0.00	0.00	0.00	2830,832.62
Total	11323,330.09	1325.01	0.00	0.00	0.00	0.00	11324,655.10
P Misc	0.00	0.00	0.00	0.00	10.96	0.00	10.96
A 1	2801,261.09	733.63	0.00	0.00	0.00	0.00	2801,994.72
I 2	464,213.68	0.00	0.00	0.00	0.00	0.00	464,213.68
D 3	417,384.56	0.00	0.00	0.00	0.00	0.00	417,384.56
4	409,598.47	0.00	0.00	0.00	0.00	0.00	409,598.47
Total	4092,457.80	733.63	0.00	0.00	10.96	0.00	4093,202.39
D Misc	0.00	0.00	0.00	0.00	10.96	0.00	-10.96
U 1	29,571.14	591.38	0.00	0.00	0.00	0.00	30,162.52
E 2	2366,618.94	0.00	0.00	0.00	0.00	0.00	2366,618.94
3	2413,448.06	0.00	0.00	0.00	0.00	0.00	2413,448.06
4	2421,234.15	0.00	0.00	0.00	0.00	0.00	2421,234.15
Total	7230,872.29	591.38	0.00	0.00	10.96	0.00	7231,452.71

All Parcels All Tax Years As of 09/30/2022, In Name Order

Pmt	Principal	Interest	Penalty	Other	Credits	Disc.	Total
----- Summary Tax Status Report -----							
A	-----						
C Misc	0.00	0.00	0.00	26687.72	0.00	0.00	26,687.72
C 1	36006,355.76	99286.26	19921.43	0.00	0.00	0.00	36125,563.45
U 2	36006,675.74	99693.00	26446.07	0.00	0.00	0.00	36132,814.81
M 3	36008,042.87	98211.58	36166.84	0.00	0.00	0.00	36142,421.29
4	36007,762.41	88435.57	99973.49	0.00	0.00	0.00	36196,171.47

Total	144028836.78	385626.41	182507.83	26687.72	0.00	0.00	144623,658.74

P Misc	0.00	0.00	0.00	26687.72	10.96	0.00	26,698.68
A 1	35974,983.52	98237.63	19777.35	0.00	0.00	0.00	36092,998.50
I 2	33637,017.49	99097.10	26202.91	0.00	0.00	0.00	33762,317.50
D 3	33589,176.07	97427.72	35733.35	0.00	0.00	0.00	33722,337.14
4	33575,939.26	87443.47	99126.35	0.00	0.00	0.00	33762,509.08

Total	136777116.34	382205.92	180839.96	26687.72	10.96	0.00	137366,860.90

D Misc	0.00	0.00	0.00	0.00	10.96	0.00	-10.96
U 1	31,372.24	1048.63	144.08	0.00	0.00	0.00	32,564.95
E 2	2369,658.25	595.90	243.16	0.00	0.00	0.00	2370,497.31
3	2418,866.80	783.86	433.49	0.00	0.00	0.00	2420,084.15
4	2431,823.15	992.10	847.14	0.00	0.00	0.00	2433,662.39

Total	7251,720.44	3420.49	1667.87	0.00	10.96	0.00	7256,797.84