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TOWN OF RICHMOND Tax Administration  
Tax Year Status Report

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Finance

All Parcels For Tax Years 18-19 - 22-23 As of 12/31/2022, In Name Order

| Pmt                                    | Principal    | Interest | Penalty  | Other | Credits | Disc. | Total        |
|--|--------------|----------|----------|-------|---------|-------|--------------|
| ----- 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  | 4360.80  | 1302.67  | 0.00  | 0.00    | 0.00  | 2634,567.70  |
| M 3                                    | 2628,904.23  | 4644.98  | 2027.57  | 0.00  | 0.00    | 0.00  | 2635,576.78  |
| 4                                      | 2628,904.23  | 3751.12  | 7563.75  | 0.00  | 0.00    | 0.00  | 2640,219.10  |
| Total                                  | 10515,608.56 | 17610.99 | 12000.56 | 0.00  | 0.00    | 0.00  | 10545,220.11 |
| 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                                    | 2628,904.23  | 4360.80  | 1302.67  | 0.00  | 0.00    | 0.00  | 2634,567.70  |
| D 3                                    | 2628,821.58  | 4588.04  | 2020.95  | 0.00  | 0.00    | 0.00  | 2635,430.57  |
| 4                                      | 2628,761.32  | 3659.09  | 7552.32  | 0.00  | 0.00    | 0.00  | 2639,972.73  |
| Total                                  | 10515,383.00 | 17462.02 | 11982.51 | 0.00  | 0.00    | 0.00  | 10544,827.53 |
| 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                                    | 0.00         | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 0.00         |
| 3                                      | 82.65        | 56.94    | 6.62     | 0.00  | 0.00    | 0.00  | 146.21       |
| 4                                      | 142.91       | 92.03    | 11.43    | 0.00  | 0.00    | 0.00  | 246.37       |
| Total                                  | 225.56       | 148.97   | 18.05    | 0.00  | 0.00    | 0.00  | 392.58       |
| ----- 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  | 3701.04  | 723.33   | 0.00  | 0.00    | 0.00  | 2721,933.01  |
| U 2                                    | 2717,508.93  | 3847.05  | 1026.73  | 0.00  | 0.00    | 0.00  | 2722,382.71  |
| M 3                                    | 2717,508.93  | 3425.88  | 1615.83  | 0.00  | 0.00    | 0.00  | 2722,550.64  |
| 4                                      | 2717,508.93  | 3292.08  | 8621.71  | 0.00  | 0.00    | 0.00  | 2729,422.72  |
| Total                                  | 10870,035.43 | 14266.05 | 11987.60 | 0.00  | 0.00    | 0.00  | 10896,289.08 |
| 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       | 88.01    | 11.74    | 0.00  | 0.00    | 0.00  | 246.48       |
| E 2                                    | 146.73       | 81.41    | 11.74    | 0.00  | 0.00    | 0.00  | 239.88       |
| 3                                      | 146.73       | 74.81    | 11.74    | 0.00  | 0.00    | 0.00  | 233.28       |
| 4                                      | 502.48       | 228.31   | 40.20    | 0.00  | 0.00    | 0.00  | 770.99       |
| Total                                  | 942.67       | 472.54   | 75.42    | 0.00  | 0.00    | 0.00  | 1,490.63     |

All Parcels For Tax Years 18-19 - 22-23 As of 12/31/2022, In Name Order

| Pmt                                    | Principal    | Interest | Penalty  | Other | Credits | Disc. | Total        |
|--|--------------|----------|----------|-------|---------|-------|--------------|
| ----- 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  | 2854.71  | 420.42   | 0.00  | 0.00    | 0.00  | 2856,139.94  |
| U 2                                    | 2852,865.02  | 3548.69  | 649.25   | 0.00  | 0.00    | 0.00  | 2857,062.96  |
| M 3                                    | 2852,865.02  | 2836.47  | 1050.19  | 0.00  | 0.00    | 0.00  | 2856,751.68  |
| 4                                      | 2852,865.02  | 1923.34  | 5048.33  | 0.00  | 0.00    | 0.00  | 2859,836.69  |
| Total                                  | 11411,459.87 | 11163.21 | 7168.19  | 0.00  | 0.00    | 0.00  | 11429,791.27 |
| 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                                    | 2852,742.59  | 2796.12  | 1040.40  | 0.00  | 0.00    | 0.00  | 2856,579.11  |
| 4                                      | 2852,552.47  | 1834.21  | 5023.33  | 0.00  | 0.00    | 0.00  | 2859,410.01  |
| Total                                  | 11410,805.77 | 10948.41 | 7115.88  | 0.00  | 0.00    | 0.00  | 11428,870.06 |
| D Misc                                 | 0.00         | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 0.00         |
| U 1                                    | 109.56       | 44.30    | 8.76     | 0.00  | 0.00    | 0.00  | 162.62       |
| E 2                                    | 109.56       | 41.02    | 8.76     | 0.00  | 0.00    | 0.00  | 159.34       |
| 3                                      | 122.43       | 40.35    | 9.79     | 0.00  | 0.00    | 0.00  | 172.57       |
| 4                                      | 312.55       | 89.13    | 25.00    | 0.00  | 0.00    | 0.00  | 426.68       |
| Total                                  | 654.10       | 214.80   | 52.31    | 0.00  | 0.00    | 0.00  | 921.21       |
| ----- 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  | 3425.99  | 638.92   | 0.00  | 0.00    | 0.00  | 3002,594.98  |
| U 2                                    | 2998,530.38  | 3747.48  | 1221.04  | 0.00  | 0.00    | 0.00  | 3003,498.90  |
| M 3                                    | 2998,530.38  | 3058.70  | 1812.06  | 0.00  | 0.00    | 0.00  | 3003,401.14  |
| 4                                      | 2998,530.38  | 2427.17  | 7954.17  | 0.00  | 0.00    | 0.00  | 3008,911.72  |
| Total                                  | 11994,121.21 | 12659.34 | 11626.19 | 0.00  | 0.00    | 0.00  | 12018,406.74 |
| P Misc                                 | 0.00         | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 0.00         |
| A 1                                    | 2997,890.44  | 3274.84  | 587.75   | 0.00  | 0.00    | 0.00  | 3001,753.03  |
| I 2                                    | 2997,335.84  | 3517.73  | 1125.47  | 0.00  | 0.00    | 0.00  | 3001,979.04  |
| D 3                                    | 2995,635.14  | 2624.49  | 1580.45  | 0.00  | 0.00    | 0.00  | 2999,840.08  |
| 4                                      | 2990,825.98  | 1618.22  | 7337.80  | 0.00  | 0.00    | 0.00  | 2999,782.00  |
| Total                                  | 11981,687.40 | 11035.28 | 10631.47 | 0.00  | 0.00    | 0.00  | 12003,354.15 |
| D Misc                                 | 0.00         | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 0.00         |
| U 1                                    | 639.63       | 151.15   | 51.17    | 0.00  | 0.00    | 0.00  | 841.95       |
| E 2                                    | 1,194.54     | 229.75   | 95.57    | 0.00  | 0.00    | 0.00  | 1,519.86     |
| 3                                      | 2,895.24     | 434.21   | 231.61   | 0.00  | 0.00    | 0.00  | 3,561.06     |
| 4                                      | 7,704.40     | 808.95   | 616.37   | 0.00  | 0.00    | 0.00  | 9,129.72     |
| Total                                  | 12,433.81    | 1624.06  | 994.72   | 0.00  | 0.00    | 0.00  | 15,052.59    |

All Parcels For Tax Years 18-19 - 22-23 As of 12/31/2022, In Name Order

| Pmt  | Principal    | Interest | Penalty  | Other | Credits | Disc. | Total        |
|--|--------------|----------|----------|-------|---------|-------|--------------|
| -----<br>Tax Year Summary for 22-23<br>----- |              |          |          |       |         |       |              |
| A  |              |          |          |       |         |       |              |
| C Misc                                       | 0.00         | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 0.00         |
| C 1  | 2828,373.60  | 2120.46  | 0.00     | 0.00  | 0.00    | 0.00  | 2830,494.06  |
| U 2  | 2828,373.99  | 1596.12  | 0.00     | 0.00  | 0.00    | 0.00  | 2829,970.11  |
| M 3  | 2828,373.99  | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 2828,373.99  |
| 4  | 2828,373.99  | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 2828,373.99  |
| Total  | 11313,495.57 | 3716.58  | 0.00     | 0.00  | 0.00    | 0.00  | 11317,212.15 |
| P Misc                                       | 0.00         | 0.00     | 0.00     | 0.00  | 1323.20 | 0.00  | 1,323.20     |
| A 1  | 2810,080.19  | 1034.31  | 0.00     | 0.00  | 0.00    | 0.00  | 2811,114.50  |
| I 2  | 2784,452.61  | 722.51   | 0.00     | 0.00  | 0.00    | 0.00  | 2785,175.12  |
| D 3  | 465,235.83   | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 465,235.83   |
| 4  | 440,621.48   | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 440,621.48   |
| Total  | 6500,390.11  | 1756.82  | 0.00     | 0.00  | 1323.20 | 0.00  | 6503,470.13  |
| D Misc                                       | 0.00         | 0.00     | 0.00     | 0.00  | 1323.20 | 0.00  | -1,323.20    |
| U 1  | 18,293.41    | 1086.15  | 0.00     | 0.00  | 0.00    | 0.00  | 19,379.56    |
| E 2  | 43,921.38    | 873.61   | 0.00     | 0.00  | 0.00    | 0.00  | 44,794.99    |
| 3  | 2363,138.16  | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 2363,138.16  |
| 4  | 2387,752.51  | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 2387,752.51  |
| Total  | 4813,105.46  | 1959.76  | 0.00     | 0.00  | 1323.20 | 0.00  | 4813,742.02  |
| -----<br>Summary Tax Status Report<br>-----  |              |          |          |       |         |       |              |
| A  |              |          |          |       |         |       |              |
| C Misc                                       | 0.00         | 0.00     | 0.00     | 0.00  | 0.00    | 0.00  | 0.00         |
| C 1  | 14026,172.99 | 16956.29 | 2889.24  | 0.00  | 0.00    | 0.00  | 14046,018.52 |
| U 2  | 14026,182.55 | 17100.14 | 4199.69  | 0.00  | 0.00    | 0.00  | 14047,482.38 |
| M 3  | 14026,182.55 | 13966.03 | 6505.65  | 0.00  | 0.00    | 0.00  | 14046,654.23 |
| 4  | 14026,182.55 | 11393.71 | 29187.96 | 0.00  | 0.00    | 0.00  | 14066,764.22 |
| Total  | 56104,720.64 | 59416.17 | 42782.54 | 0.00  | 0.00    | 0.00  | 56206,919.35 |
| P Misc                                       | 0.00         | 0.00     | 0.00     | 0.00  | 1323.20 | 0.00  | 1,323.20     |
| A 1  | 14006,983.66 | 15586.68 | 2817.57  | 0.00  | 0.00    | 0.00  | 14025,387.91 |
| I 2  | 13980,810.34 | 15874.35 | 4083.62  | 0.00  | 0.00    | 0.00  | 14000,768.31 |
| D 3  | 11659,797.34 | 13359.72 | 6245.89  | 0.00  | 0.00    | 0.00  | 11679,402.95 |
| 4  | 11629,767.70 | 10175.29 | 28494.96 | 0.00  | 0.00    | 0.00  | 11668,437.95 |
| Total  | 51277,359.04 | 54996.04 | 41642.04 | 0.00  | 1323.20 | 0.00  | 51375,320.32 |
| D Misc                                       | 0.00         | 0.00     | 0.00     | 0.00  | 1323.20 | 0.00  | -1,323.20    |
| U 1  | 19,189.33    | 1369.61  | 71.67    | 0.00  | 0.00    | 0.00  | 20,630.61    |
| E 2  | 45,372.21    | 1225.79  | 116.07   | 0.00  | 0.00    | 0.00  | 46,714.07    |
| 3  | 2366,385.21  | 606.31   | 259.76   | 0.00  | 0.00    | 0.00  | 2367,251.28  |
| 4  | 2396,414.85  | 1218.42  | 693.00   | 0.00  | 0.00    | 0.00  | 2398,326.27  |
| Total  | 4827,361.60  | 4420.13  | 1140.50  | 0.00  | 1323.20 | 0.00  | 4831,599.03  |