

#5 6/30/22

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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 - 21-22 As of 06/30/2022, 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	4852.56	1106.57	0.00	0.00	0.00	2634,855.00
U 2	2628,904.23	4354.09	1302.67	0.00	0.00	0.00	2634,560.99
M 3	2628,904.23	4633.08	2027.57	0.00	0.00	0.00	2635,564.88
4	2628,904.23	3738.28	7563.75	0.00	0.00	0.00	2640,206.26
Total	10515,608.56	17578.01	12000.56	0.00	0.00	0.00	10545,187.13
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2628,816.87	4798.13	1100.25	0.00	0.00	0.00	2634,715.25
I 2	2628,761.32	4262.06	1291.24	0.00	0.00	0.00	2634,314.62
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	10515,100.83	17266.75	11959.95	0.00	0.00	0.00	10544,327.53
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	79.00	54.43	6.32	0.00	0.00	0.00	139.75
E 2	142.91	92.03	11.43	0.00	0.00	0.00	246.37
3	142.91	85.61	11.43	0.00	0.00	0.00	239.95
4	142.91	79.19	11.43	0.00	0.00	0.00	233.53
Total	507.73	311.26	40.61	0.00	0.00	0.00	859.60
----- 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	3687.84	723.33	0.00	0.00	0.00	2721,919.81
U 2	2717,508.93	3833.85	1026.73	0.00	0.00	0.00	2722,369.51
M 3	2717,508.93	3412.68	1615.83	0.00	0.00	0.00	2722,537.44
4	2717,508.93	3245.81	8621.71	0.00	0.00	0.00	2729,376.45
Total	10870,035.43	14180.18	11987.60	0.00	0.00	0.00	10896,203.21
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	2716,937.72	3038.00	8576.01	0.00	0.00	0.00	2728,551.73
Total	10869,024.03	13767.74	11906.68	0.00	0.00	0.00	10894,698.45
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	146.73	74.81	11.74	0.00	0.00	0.00	233.28
E 2	146.73	68.21	11.74	0.00	0.00	0.00	226.68
3	146.73	61.61	11.74	0.00	0.00	0.00	220.08
4	571.21	207.81	45.70	0.00	0.00	0.00	824.72
Total	1,011.40	412.44	80.92	0.00	0.00	0.00	1,504.76

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----- 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	2826.13	420.42	0.00	0.00	0.00	2856,111.36
U 2	2852,865.02	3514.32	649.25	0.00	0.00	0.00	2857,028.59
M 3	2852,865.02	2792.64	1050.19	0.00	0.00	0.00	2856,707.85
4	2852,865.02	1860.81	5048.33	0.00	0.00	0.00	2859,774.16
Total	11411,459.87	10993.90	7168.19	0.00	0.00	0.00	11429,621.96
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2852,444.89	2693.87	386.83	0.00	0.00	0.00	2855,525.59
I 2	2852,219.32	3330.29	597.60	0.00	0.00	0.00	2856,147.21
D 3	2852,010.07	2587.49	981.79	0.00	0.00	0.00	2855,579.35
4	2851,439.99	1582.95	4934.33	0.00	0.00	0.00	2857,957.27
Total	11408,114.27	10194.60	6900.55	0.00	0.00	0.00	11425,209.42
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	419.92	132.26	33.59	0.00	0.00	0.00	585.77
E 2	645.70	184.03	51.65	0.00	0.00	0.00	881.38
3	854.95	205.15	68.40	0.00	0.00	0.00	1,128.50
4	1,425.03	277.86	114.00	0.00	0.00	0.00	1,816.89
Total	3,345.60	799.30	267.64	0.00	0.00	0.00	4,412.54
----- 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	3186.34	638.92	0.00	0.00	0.00	3002,355.33
U 2	2998,530.38	3280.62	1221.04	0.00	0.00	0.00	3003,032.04
M 3	2998,530.38	2376.66	1812.06	0.00	0.00	0.00	3002,719.10
4	2998,530.38	1420.87	8175.12	0.00	0.00	0.00	3008,126.37
Total	11994,121.21	10264.49	11847.14	0.00	0.00	0.00	12016,232.84
P Misc	0.00	0.00	0.00	0.00	899.80	0.00	899.80
A 1	2991,820.70	2182.34	102.18	0.00	0.00	0.00	2994,105.22
I 2	2985,326.18	1894.59	164.71	0.00	0.00	0.00	2987,385.48
D 3	2981,484.43	1365.33	448.37	0.00	0.00	0.00	2983,298.13
4	2961,192.70	674.94	5188.09	0.00	0.00	0.00	2967,055.73
Total	11919,824.01	6117.20	5903.35	0.00	899.80	0.00	11932,744.36
D Misc	0.00	0.00	0.00	0.00	899.80	0.00	-899.80
U 1	6,709.37	1004.00	536.74	0.00	0.00	0.00	8,250.11
E 2	13,204.20	1386.03	1056.33	0.00	0.00	0.00	15,646.56
3	17,045.95	1011.33	1363.69	0.00	0.00	0.00	19,420.97
4	37,337.68	745.93	2987.03	0.00	0.00	0.00	41,070.64
Total	74,297.20	4147.29	5943.79	0.00	899.80	0.00	83,488.48

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----- Summary Tax Status Report -----							
A							
C Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
C 1	11197,799.39	14552.87	2889.24	0.00	0.00	0.00	11215,241.50
U 2	11197,808.56	14982.88	4199.69	0.00	0.00	0.00	11216,991.13
M 3	11197,808.56	13215.06	6505.65	0.00	0.00	0.00	11217,529.27
4	11197,808.56	10265.77	29408.91	0.00	0.00	0.00	11237,483.24
Total	44791,225.07	53016.58	43003.49	0.00	0.00	0.00	44887,245.14
P Misc	0.00	0.00	0.00	0.00	899.80	0.00	899.80
A 1	11190,444.37	13287.37	2300.85	0.00	0.00	0.00	11206,032.59
I 2	11183,669.02	13252.58	3068.54	0.00	0.00	0.00	11199,990.14
D 3	11179,618.02	11851.36	5050.39	0.00	0.00	0.00	11196,519.77
4	11158,331.73	8954.98	26250.75	0.00	0.00	0.00	11193,537.46
Total	44712,063.14	47346.29	36670.53	0.00	899.80	0.00	44796,979.76
D Misc	0.00	0.00	0.00	0.00	899.80	0.00	-899.80
U 1	7,355.02	1265.50	588.39	0.00	0.00	0.00	9,208.91
E 2	14,139.54	1730.30	1131.15	0.00	0.00	0.00	17,000.99
3	18,190.54	1363.70	1455.26	0.00	0.00	0.00	21,009.50
4	39,476.83	1310.79	3158.16	0.00	0.00	0.00	43,945.78
Total	79,161.93	5670.29	6332.96	0.00	899.80	0.00	90,265.38