

#5 8/31/22

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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 08/31/2022, 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	4358.37	1302.67	0.00	0.00	0.00	2634,565.27
M 3	2628,904.23	4637.36	2027.57	0.00	0.00	0.00	2635,569.16
4	2628,904.23	3742.56	7563.75	0.00	0.00	0.00	2640,210.54
Total	10515,608.56	17592.38	12000.56	0.00	0.00	0.00	10545,201.50
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	2628,794.80	4284.62	1293.92	0.00	0.00	0.00	2634,373.34
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	10515,213.31	17345.27	11968.95	0.00	0.00	0.00	10544,527.53
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	109.43	73.75	8.75	0.00	0.00	0.00	191.93
3	142.91	89.89	11.43	0.00	0.00	0.00	244.23
4	142.91	83.47	11.43	0.00	0.00	0.00	237.81
Total	395.25	247.11	31.61	0.00	0.00	0.00	673.97
----- 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	3692.24	723.33	0.00	0.00	0.00	2721,924.21
U 2	2717,508.93	3838.25	1026.73	0.00	0.00	0.00	2722,373.91
M 3	2717,508.93	3417.08	1615.83	0.00	0.00	0.00	2722,541.84
4	2717,508.93	3261.92	8621.71	0.00	0.00	0.00	2729,392.56
Total	10870,035.43	14209.49	11987.60	0.00	0.00	0.00	10896,232.52
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	79.21	11.74	0.00	0.00	0.00	237.68
E 2	146.73	72.61	11.74	0.00	0.00	0.00	231.08
3	146.73	66.01	11.74	0.00	0.00	0.00	224.48
4	502.48	198.15	40.20	0.00	0.00	0.00	740.83
Total	942.67	415.98	75.42	0.00	0.00	0.00	1,434.07

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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	2837.59	420.42	0.00	0.00	0.00	2856,122.82
U 2	2852,865.02	3530.37	649.25	0.00	0.00	0.00	2857,044.64
M 3	2852,865.02	2812.96	1050.19	0.00	0.00	0.00	2856,728.17
4	2852,865.02	1892.40	5048.33	0.00	0.00	0.00	2859,805.75
Total	11411,459.87	11073.32	7168.19	0.00	0.00	0.00	11429,701.38
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	2852,441.31	3396.84	615.36	0.00	0.00	0.00	2856,453.51
D 3	2852,365.03	2677.90	1010.20	0.00	0.00	0.00	2856,053.13
4	2852,282.23	1761.16	5001.71	0.00	0.00	0.00	2859,045.10
Total	11409,609.47	10554.81	7020.18	0.00	0.00	0.00	11427,184.46
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	343.91	118.68	27.51	0.00	0.00	0.00	490.10
E 2	423.71	133.53	33.89	0.00	0.00	0.00	591.13
3	499.99	135.06	39.99	0.00	0.00	0.00	675.04
4	582.79	131.24	46.62	0.00	0.00	0.00	760.65
Total	1,850.40	518.51	148.01	0.00	0.00	0.00	2,516.92
----- 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	3365.01	638.92	0.00	0.00	0.00	3002,534.00
U 2	2998,530.38	3635.94	1221.04	0.00	0.00	0.00	3003,387.36
M 3	2998,530.38	2815.04	1812.06	0.00	0.00	0.00	3003,157.48
4	2998,530.38	1907.87	7954.17	0.00	0.00	0.00	3008,392.42
Total	11994,121.21	11723.86	11626.19	0.00	0.00	0.00	12017,471.26
P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	2994,066.27	2563.88	281.82	0.00	0.00	0.00	2996,911.97
I 2	2992,837.19	2867.79	765.57	0.00	0.00	0.00	2996,470.55
D 3	2990,770.93	2116.72	1191.30	0.00	0.00	0.00	2994,078.95
4	2983,980.12	1253.94	6790.12	0.00	0.00	0.00	2992,024.18
Total	11961,654.51	8802.33	9028.81	0.00	0.00	0.00	11979,485.65
D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	4,463.80	801.13	357.10	0.00	0.00	0.00	5,622.03
E 2	5,693.19	768.15	455.47	0.00	0.00	0.00	6,916.81
3	7,759.45	698.32	620.76	0.00	0.00	0.00	9,078.53
4	14,550.26	653.93	1164.05	0.00	0.00	0.00	16,368.24
Total	32,466.70	2921.53	2597.38	0.00	0.00	0.00	37,985.61

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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	11197,799.39	14748.93	2889.24	0.00	0.00	0.00	11215,437.56
U 2	11197,808.56	15362.93	4199.69	0.00	0.00	0.00	11217,371.18
M 3	11197,808.56	13682.44	6505.65	0.00	0.00	0.00	11217,996.65
4	11197,808.56	10804.75	29187.96	0.00	0.00	0.00	11237,801.27

Total	44791,225.07	54599.05	42782.54	0.00	0.00	0.00	44888,606.66

P Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A 1	11192,844.95	13749.91	2492.89	0.00	0.00	0.00	11209,087.75
I 2	11191,435.50	14314.89	3689.84	0.00	0.00	0.00	11209,440.23
D 3	11189,259.48	12693.16	5821.73	0.00	0.00	0.00	11207,774.37
4	11182,030.12	9737.96	27925.66	0.00	0.00	0.00	11219,693.74

Total	44755,570.05	50495.92	39930.12	0.00	0.00	0.00	44845,996.09

D Misc	0.00	0.00	0.00	0.00	0.00	0.00	0.00
U 1	4,954.44	999.02	396.35	0.00	0.00	0.00	6,349.81
E 2	6,373.06	1048.04	509.85	0.00	0.00	0.00	7,930.95
3	8,549.08	989.28	683.92	0.00	0.00	0.00	10,222.28
4	15,778.44	1066.79	1262.30	0.00	0.00	0.00	18,107.53

Total	35,655.02	4103.13	2852.42	0.00	0.00	0.00	42,610.57