

NORTH COLONIE - SCHOOL 2026-2027

FISCAL YEAR: 7/1/2026 to 6/30/2027	WARRANT DATE: 8/31/2026	STATE AID: SCHL \$51,695,041						
MAKE CHECKS PAYABLE TO: Kimberly J. Cuva, Receiver of Taxes MEMORIAL TOWN HALL 534 NEW LOUDON RD. LATHAM, NY 12110		BANK	BILL 25174	TAX MAP NUMBER 012689 42.2-1-10				
TO PAY IN PERSON: Memorial Town Hall 534 New Loudon Rd. Latham, NY 12110 Mon. - Fri. 8:30 am - 4:30 pm		PROPERTY INFORMATION: ACCOUNT#: _____ DIMENSION: 2.30 Acres ROLL SECTION: 1 CLASS: 414 - HOTEL LOCATION: 10 Metro Park Rd MUNICIPALITY: Town of Colonie SCHOOL: 012605 North Colonie FULL MARKET VALUE: As of 7/1/25 14,302,700 UNIFORM % OF VALUE: 41.95 LAND ASSESSMENT: 1,387,500 TOTAL ASSESSMENT: 6,000,000						
PROPERTY OWNER: Lodging Ventrues LLC Metro Par 508 White Spruce Blvd Rochester, NY 14623		<table border="1"><thead><tr><th>EXEMPTION</th><th>VALUE</th><th>FULL VALUE</th><th>TAX PURPOSE</th></tr></thead></table>			EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE					

APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/27

PROPERTY TAX PAYERS BILL OF RIGHTS:

If you feel your assessment is too high, you have the right to seek a reduction in the future. A publication entitled "Contesting Your Assessment in New York State" is available at the assessor's office and on-line: www.tax.ny.gov. Please note that the period for filing complaints on the above assessment has passed.

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE FROM PRIOR YEAR LEVY	TAXABLE VALUE OR UNITS	RATE	TAX AMOUNT
NORTH COLONIE BILL	102,308,225	3.9	6,000,000.00	29.590919	177,545.51
TOTAL TAX AMOUNT:					\$177,545.51

FULL PAYMENT OPTION					
Paid From	Paid To	Tax Amount	Penalty	Total Due	
09/01/2026	09/30/2026	177,545.51		177,545.51	
10/01/2026	11/02/2026	177,545.51	7,101.82	184,647.33	

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MUNICIPALITY: Town of Colonie
SCHOOL: 012605 NORTH COLONIE
LOCATION: 10 METRO PARK RD

RECEIVER'S STUB

BILL NUMBER: 25174
Tax Map: 012689 42.2-1-10
BANK:

Lodging Ventrues LLC Metro Par
508 White Spruce Blvd
Rochester, NY 14623

TOTAL BASE TAX:
\$177,545.51
AMOUNT ENCLOSED:

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
Printed On: 09/28/2026 At: 04:25:07 PM