

NORTH COLONIE - SCHOOL 2024 - 2025

FISCAL YEAR: 7/1/2024 to 6/30/2025	WARRANT DATE: 8/31/2024	STATE AID: SCHL \$46,700,466
------------------------------------	-------------------------	------------------------------

MAKE CHECKS PAYABLE TO:
 Kimberly J. Cuva, Receiver of Taxes
 MEMORIAL TOWN HALL
 534 NEW LOUDON RD.
 LATHAM, NY 12110

BANK F329	BILL 25830	TAX MAP NUMBER 012689 43.3-7-51
---------------------	----------------------	---

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: 0.37 Acres
 ROLL SECTION: 1 CLASS: 210 - 1 FAMILY RES
 LOCATION: 6 Noxon Ct
 MUNICIPALITY: Town of Colonie
 SCHOOL: 012605 North Colonie
 FULL MARKET VALUE: As of 7/1/23 285,417
 UNIFORM % OF VALUE: 48
 LAND ASSESSMENT: 34,200
 TOTAL ASSESSMENT: 137,000

PROPERTY OWNER:
 Florez Christine G
 6 Noxon Ct
 Loudonville, NY 12211

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
-----------	-------	------------	-------------

APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/25

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	95,599,975	2.5	137,000.00	27.701022	3,795.04
TOTAL TAX AMOUNT:					\$3,795.04

FULL PAYMENT OPTION					
Paid From	Paid To	Tax Amount	Penalty	Total Due	
09/01/2024	09/30/2024	3,795.04		3,795.04	
10/01/2024	10/31/2024	3,795.04	151.80	3,946.84	

NORTH COLONIE - SCHOOL 2024 - 2025

MUNICIPALITY: Town of Colonie
 SCHOOL: 012605 NORTH COLONIE
 LOCATION: 6 NOXON CT
 Florez Christine G
 6 Noxon Ct
 Loudonville, NY 12211

RECEIVER'S STUB

BILL NUMBER: 25830
 Tax Map: 012689 43.3-7-51
 BANK: F329

TOTAL BASE TAX:
\$3,795.04
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
 Printed On: 06/21/2026 At: 09:11:07 AM