

NORTH COLONIE - SCHOOL 2020 - 2021

| | | |
|------------------------------------|-------------------------|------------------------------|
| FISCAL YEAR: 7/1/2020 to 6/30/2021 | WARRANT DATE: 8/31/2020 | STATE AID: SCHL \$20,593,256 |
|------------------------------------|-------------------------|------------------------------|

MAKE CHECKS PAYABLE TO:
C. Michele Zilgme, Receiver of Taxes

| | | |
|-------------|----------------------|---|
| BANK | BILL 24152 | 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 1/1/20 9,836,100
UNIFORM % OF VALUE: 61
LAND ASSESSMENT: 1,387,500
TOTAL ASSESSMENT: 6,000,000

PROPERTY OWNER:
Crosswinds Metro Develop, LLC
45 British American Blvd
Latham, NY 12110

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

| LEVY DESCRIPTION | TOTAL TAX LEVY | % CHANGE FROM PRIOR YEAR LEVY | TAXABLE VALUE OR UNITS | RATE | TAX AMOUNT |
|--------------------|----------------|-------------------------------|------------------------|-----------|------------|
| NORTH COLONIE BILL | 88,215,013 | 0.5 | 6,000,000.00 | 26.332412 | 157,994.47 |

FULL PAYMENT OPTION

| Paid From | Paid To | Tax Amount | Penalty | Total Due |
|------------|------------|------------|----------|------------|
| 09/01/2020 | 09/30/2020 | 157,994.47 | | 157,994.47 |
| 10/01/2020 | 11/02/2020 | 157,994.47 | 6,319.78 | 164,314.25 |

NORTH COLONIE - SCHOOL 2020 - 2021

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

Crosswinds Metro Develop, LLC
45 British American Blvd
Latham, NY 12110

RECEIVER'S STUB

BILL NUMBER: 24152
Tax Map: 012689 42.2-1-10
BANK:

TOTAL BASE TAX:
\$157,994.47
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
Printed On: 06/21/2026 At: 09:10:38 AM