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| FISCAL YEAR: 7/1/2023 to 6/30/2024 | | WARRANT DATE: 8/31/2023 | | STATE AID: SCHL \$37,657,306 | |
| MAKE CHECKS PAYABLE TO: Kimberly J. Cuva, Receiver of Taxes | | BANK F329 | BILL 13660 | TAX MAP NUMBER 012689 17.2-2-2 | |
| MEMORIAL TOWN HALL 534 NEW LOUDON RD. LATHAM, NY 12110 | | 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: 279 Vly Rd MUNICIPALITY: Town of Colonie SCHOOL: 012601 South Colonie FULL MARKET VALUE: As of 7/1/22 202,000 UNIFORM % OF VALUE: 51 LAND ASSESSMENT: 25,700 TOTAL ASSESSMENT: 103,000 | |
| PROPERTY OWNER: Kelty Alec J 279 Vly Rd Schenectady, NY 12309 | | | | | |
| | | EXEMPTION | VALUE | FULL VALUE | TAX PURPOSE |

| LEVY DESCRIPTION | TOTAL TAX LEVY | % CHANGE FROM PRIOR YEAR LEVY | TAXABLE VALUE OR UNITS | RATE | TAX AMOUNT |
|--------------------|----------------|----------------------------------|---------------------------|-----------|------------|
| SOUTH COLONIE BILL | 70,525,335 | 1.7 | 103,000.00 | 29.085225 | 2,995.78 |

An estimated STAR check has been or will be mailed to you by the NYS Tax Department. Any overpayment or underpayment can be reconciled on your next tax return or STAR credit check.

TOTAL TAX AMOUNT: \$2,995.78

| FULL PAYMENT OPTION | | | | |
|---------------------|------------|------------|---------|-----------|
| Paid From | Paid To | Tax Amount | Penalty | Total Due |
| 09/01/2023 | 10/02/2023 | 2,995.78 | | 2,995.78 |
| 10/03/2023 | 10/31/2023 | 2,995.78 | 119.83 | 3,115.61 |

| | | | | |
|--|----------------------|-----------------|---|-----------------|
| MUNICIPALITY: | Town of Colonie | RECEIVER'S STUB | BILL NUMBER: | 13660 |
| SCHOOL: | 012601 SOUTH COLONIE | | Tax Map: | 012689 17.2-2-2 |
| LOCATION: | 279 VLY RD | | BANK: | F329 |
| Kelty Alec J 279 Vly Rd Schenectady, NY 12309 | | | TOTAL BASE TAX: \$2,995.78 AMOUNT ENCLOSED: | |
| <input type="checkbox"/> CHECK THIS BOX TO REQUEST A RECEIPT | | | <div>\$</div> | |
| | | | RECEIVER STUB MUST BE RETURNED WITH PAYMENT Printed On: 12/15/2025 At: 08:07:36 AM | |