

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

<b>BANK</b>	<b>BILL</b> 25170	<b>TAX MAP NUMBER</b> 012689 42.2-1-10
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**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 7/1/23 12,500,000  
 UNIFORM % OF VALUE: 48  
 LAND ASSESSMENT: 1,387,500  
 TOTAL ASSESSMENT: 6,000,000

**PROPERTY OWNER:**  
 Lodging Ventrues LLC Metro Par  
 11751 East Corning Rd  
 Corning, NY 14830

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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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](http://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	6,000,000.00	27.701022	166,206.13
<b>TOTAL TAX AMOUNT:</b>					<b>\$166,206.13</b>

FULL PAYMENT OPTION					
Paid From	Paid To	Tax Amount	Penalty	Total Due	
09/01/2024	09/30/2024	166,206.13		166,206.13	
10/01/2024	10/31/2024	166,206.13	6,648.25	172,854.38	

**NORTH COLONIE - SCHOOL 2024 - 2025**

MUNICIPALITY: Town of Colonie  
 SCHOOL: 012605 NORTH COLONIE  
 LOCATION: 10 METRO PARK RD  
 Lodging Ventrues LLC Metro Par  
 11751 East Corning Rd  
 Corning, NY 14830

**RECEIVER'S STUB**

**BILL NUMBER: 25170**  
 Tax Map: 012689 42.2-1-10  
 BANK:

**TOTAL BASE TAX:**  
**\$166,206.13**  
**AMOUNT ENCLOSED:**

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT  
 Printed On: 04/27/2026 At: 06:28:51 PM