

02/22/2021 09:54 | TEST DATABASE Jul 16 2019
cmurray | Real Estate Tax Statement

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PARCEL: 06505500060400000000

LOCATION: 20 JUDSON ST

OWNER:
POLOGA DOUGLAS J
39 TEN EYCK AVE
ALBANY NY 12209

STATUS:
SQUARE FEET: 0
LAND VALUATION: 15,000
BUILDING VALUATION: 0
EXEMPTIONS: 0

TAXABLE VALUATION: 15,000
INTEREST PER DIEM 5,855.20

LEGAL DESCRIPTION:

DEED DATE:

BOOK/PAGE:

INTEREST DATE: 02/28/2021

YEAR INST	TYPE CHARGE	BILL	BILLED	PRIN DUE	INT DUE	TOTAL DUE
2018	RE-1	6697				
1	ALBANY PRO		219.09	219.09	87.64	306.73
	5 PERCENT		47.25	47.25	.00	47.25
	ALBANY WAT		242.93	242.93	97.17	340.10
	OTHER CHAR		483.00	483.00	193.20	676.20
			992.27	992.27	378.01	1,370.28
			992.27	992.27	378.01	1,370.28
2017	RE-E	4819				
1	ALBANY SCH		347.59	347.59	149.46	497.05
	5% PERCENT		17.38	17.38	.00	17.38
	MAILING CH		1.00	1.00	.00	1.00
			365.97	365.97	149.46	515.43
			365.97	365.97	149.46	515.43
2017	RE-1	6426				
1	ALBANY PRO		217.74	217.74	113.22	330.96
	5 PERCENT		23.04	23.04	.00	23.04
	ALBANY WAT		242.96	242.96	126.34	369.30
	ALB-WCF		483.00	483.00	251.16	734.16
			966.74	966.74	490.72	1,457.46
			966.74	966.74	490.72	1,457.46
2016	RE-E	4057				
1	ALBANY SCH		335.51	335.51	184.53	520.04
	5% PERCENT		16.78	16.78	.00	16.78
	MAILING CH		1.00	1.00	.00	1.00

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YEAR INST	TYPE CHARGE	BILL	BILLED	PRIN DUE	INT DUE	TOTAL DUE
			353.29	353.29	184.53	537.82
			353.29	353.29	184.53	537.82
2016	RE-1	70468				
1	ALBANY PRO		216.62	216.62	138.64	355.26
	5 PERCENT		22.98	22.98	.00	22.98
	ALBANY WAT		242.98	242.98	155.51	398.49
	MAILING CH		1.00	1.00	.00	1.00
	LEGAL CHAR		150.00	150.00	.00	150.00
			633.58	633.58	294.15	927.73
			633.58	633.58	294.15	927.73
2015	RE-E	5230				
1	ALBANY SCH		333.65	333.65	223.55	557.20
	5% PERCENT		16.68	16.68	.00	16.68
	LEGAL CHAR		150.00	150.00	.00	150.00
			500.33	500.33	223.55	723.88
			500.33	500.33	223.55	723.88
2015	RE-1	7537				
1	ALBANY PRO		506.00	506.00	384.56	890.56
	5 PERCENT		37.45	37.45	.00	37.45
	ALBANY WAT		242.98	242.98	184.66	427.64
	MAILING CH		1.00	1.00	.00	1.00
			787.43	787.43	569.22	1,356.65
			787.43	787.43	569.22	1,356.65
2014	RE-1	7047				
1	ALBANY PRO		485.61	485.61	427.34	912.95
	5 PERCENT		44.41	44.41	.00	44.41
	ALBANY WAT		240.28	240.28	211.45	451.73
	OTHER CHAR		162.35	162.35	142.87	305.22
	MAILING CH		1.00	1.00	.00	1.00
			933.65	933.65	781.66	1,715.31
			933.65	933.65	781.66	1,715.31

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YEAR INST	TYPE CHARGE	BILL	BILLED	PRIN DUE	INT DUE	TOTAL DUE
2014 1	LIEN ALB SCH LN LEGAL CHAR	1232	957.34 150.00	957.34 150.00	612.70 .00	1,570.04 150.00
			1,107.34	1,107.34	612.70	1,720.04
			1,107.34	1,107.34	612.70	1,720.04
2013 1	LIEN ALB SCH LN	1400	1,009.16	1,009.16	575.22	1,584.38
			1,009.16	1,009.16	575.22	1,584.38
2013 1	LIEN ALB LIENS LEGAL CHAR TITLE SEAR	1882	808.37 150.00 290.00	808.37 150.00 290.00	808.37 .00 .00	1,616.74 150.00 290.00
			1,248.37	1,248.37	808.37	2,056.74
			1,248.37	1,248.37	808.37	2,056.74
2012 1	LIEN ALB SCH LN LEGAL CHAR	2143	1,014.09 195.00	1,014.09 195.00	699.72 .00	1,713.81 195.00
			1,209.09	1,209.09	699.72	1,908.81
			1,209.09	1,209.09	699.72	1,908.81
GRAND TOTALS			10,107.22	10,107.22	5,767.31	15,874.53

PARTIAL PAYMENTS ARE NOT ACCEPTED WITHOUT AN INSTALLMENT AGREEMENT
IF ANY PARCEL REMAINS SUBJECT TO ONE OR MORE DELINQUENT TAX LIENS,
THE PAYMENT YOU HAVE MADE WILL NOT POSTPONE THE ENFORCEMENT OF THE
OUTSTANDING LIEN OR LIENS. CONTINUED FAILURE TO PAY THE ENTIRE
AMOUNT OWED WILL RESULT IN THE LOSS OF THE PROPERTY(IES).

PAYMENT MADE TO:
ALBANY COUNTY DIVISION OF FINANCE
112 STATE ST. ROOM 1340
ALBANY, NY 12207
TEL: 447-7082

\$35.00 WILL BE CHARGED FOR ANY RETURNED CHECK
INTEREST WILL INCREASE ON THE 1ST OF THE MONTH