

COUNTY OF ALBANY

Real Estate Tax Statement

Parcel: 17400000010390000000

Location: 36 GIFFORD RD

Owner:
HUBBARD WARREN
HUBBARD GLORIA
215 CHAMBERLIN HILL RD
WEST SAND LAKE NY 12195

Status:
Total 5.000
Deferr .000
Land Valuation: 1,300
Building Valuation: 0
Exemptions: 0
Taxable Valuation: 1,300
Interest Per Diem: 17,870.63

Legal Description:

Deed Date: Book/Page: Interest Date: 07/31/2022

Year	Type	Bill			
2022	RE-D	1691			
Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	WESTERLO	4,941.69	4,941.69	296.50	5,238.19
		4,941.69	4,941.69	296.50	5,238.19
Year Totals		4,941.69	4,941.69	296.50	5,238.19

Year	Type	Bill			
2021	LIEN	502			
Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	WESTR TL	4,735.82	4,735.82	852.45	5,588.27
		4,735.82	4,735.82	852.45	5,588.27
Year Totals		4,735.82	4,735.82	852.45	5,588.27

Year	Type	Bill			
2020	LIEN	555			
Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	WESTR TL	4,612.01	4,612.01	1,383.60	5,995.61
	LEGAL CHAR	225.00	225.00	0.00	225.00
		4,837.01	4,837.01	1,383.60	6,220.61
Year Totals		4,837.01	4,837.01	1,383.60	6,220.61

Year	Type	Bill			
2019	LIEN	700			
Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	WESTR TL	4,407.88	4,407.88	1,851.31	6,259.19
	LEGAL CHAR	225.00	225.00	0.00	225.00
		4,632.88	4,632.88	1,851.31	6,484.19
Year Totals		4,632.88	4,632.88	1,851.31	6,484.19

Year	Type	Bill			
2018	LIEN	2313			
Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	WESTR TL	4,498.95	4,498.95	2,429.43	6,928.38
	LEGAL CHAR	225.00	225.00	0.00	225.00
		4,723.95	4,723.95	2,429.43	7,153.38

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Year Totals	4,723.95	4,723.95	2,429.43	7,153.38
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Year	Type	Bill
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2017	LIEN	310
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Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	WESTR TL	4,455.33	4,455.33	2,940.52	7,395.85
	LEGAL CHAR	225.00	225.00	0.00	225.00
		4,680.33	4,680.33	2,940.52	7,620.85

Year Totals	4,680.33	4,680.33	2,940.52	7,620.85
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Year	Type	Bill
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2016	LIEN	726
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Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	WESTR TL	4,444.35	4,444.35	3,466.59	7,910.94
	LEGAL CHAR	150.00	150.00	0.00	150.00
		4,594.35	4,594.35	3,466.59	8,060.94

Year Totals	4,594.35	4,594.35	3,466.59	8,060.94
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Year	Type	Bill
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2015	LIEN	336
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Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	WESTR TL	4,356.86	4,356.86	3,921.17	8,278.03
	LEGAL CHAR	150.00	150.00	0.00	150.00
		4,506.86	4,506.86	3,921.17	8,428.03

Year Totals	4,506.86	4,506.86	3,921.17	8,428.03
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Grand Totals	37,652.89	37,652.89	17,141.57	54,794.46
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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

** End of Report - Generated by Stone, Isabella **