

COUNTY OF ALBANY

Real Estate Tax Statement

Parcel: 07506800020010000000

Location: 453 DELAWARE AVE

Owner:
CHURCH OF GOD OF ALBANY
ATTN: PRAISE TABERNACLE
453 DELAWARE AVE
ALBANY NY 12209

Status: Square 12,632

Land Valuation: 666,900

Building Valuation: 0

Exemptions: 0

Taxable Valuation: 666,900

Interest Per Diem: 83,013.15

Legal Description:

Deed Date: Book/Page: Interest Date: 02/28/2025

Year	Type	Bill
2023	RE-1	6600

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALBANY WAT	916.89	916.89	256.73	1,173.62
	OTHER CHAR	222.23	222.23	62.22	284.45
	5 PERCENT	56.96	56.96	0.00	56.96
		1,196.08	1,196.08	318.95	1,515.03

Year Totals		1,196.08	1,196.08	318.95	1,515.03
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Year	Type	Bill
2022	RE-1	5944

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALBANY PRO	12,268.40	12,268.40	4,907.36	17,175.76
	MAILING CH	1.00	1.00	0.00	1.00
	5 PERCENT	613.42	613.42	0.00	613.42
		12,882.82	12,882.82	4,907.36	17,790.18

Year Totals		12,882.82	12,882.82	4,907.36	17,790.18
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Year	Type	Bill
2021	RE-E	4098

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALBANY SCH	20,712.62	20,712.62	8,906.43	29,619.05
	5% PERCENT	1,035.63	1,035.63	0.00	1,035.63
		21,748.25	21,748.25	8,906.43	30,654.68

Year Totals		21,748.25	21,748.25	8,906.43	30,654.68
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Year	Type	Bill
2021	RE-1	6623

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALBANY PRO	11,994.15	11,994.15	6,236.96	18,231.11
	ALBANY WAT	493.90	493.90	256.83	750.73
	5 PERCENT	624.40	624.40	0.00	624.40
		13,112.45	13,112.45	6,493.79	19,606.24

Year Totals		13,112.45	13,112.45	6,493.79	19,606.24
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Year	Type	Bill
2020	RE-E	4939

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALBANY SCH	20,197.14	20,197.14	11,108.43	31,305.57
	5% PERCENT	1,009.86	1,009.86	0.00	1,009.86
		21,207.00	21,207.00	11,108.43	32,315.43
Year Totals		21,207.00	21,207.00	11,108.43	32,315.43

Year	Type	Bill
2020	RE-1	6690

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALBANY PRO	11,895.62	11,895.62	7,613.20	19,508.82
	ALBANY WAT	501.39	501.39	320.89	822.28
	LEGAL CHAR	225.00	225.00	0.00	225.00
	5 PERCENT	619.85	619.85	0.00	619.85
		13,241.86	13,241.86	7,934.09	21,175.95
Year Totals		13,241.86	13,241.86	7,934.09	21,175.95

Year	Type	Bill
2019	RE-E	3138

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALBANY SCH	20,237.98	20,237.98	13,559.45	33,797.43
	MAILING CH	1.00	1.00	0.00	1.00
	LEGAL CHAR	225.00	225.00	0.00	225.00
	5% PERCENT	1,011.90	1,011.90	0.00	1,011.90
		21,475.88	21,475.88	13,559.45	35,035.33
Year Totals		21,475.88	21,475.88	13,559.45	35,035.33

Year	Type	Bill
2019	RE-1	7486

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALBANY PRO	11,749.49	11,749.49	8,929.61	20,679.10
	ALBANY WAT	578.75	578.75	439.85	1,018.60
	MAILING CH	1.00	1.00	0.00	1.00
	5 PERCENT	616.41	616.41	0.00	616.41
		12,945.65	12,945.65	9,369.46	22,315.11
Year Totals		12,945.65	12,945.65	9,369.46	22,315.11

Year	Type	Bill
2018	TL-E	157

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALB SCH LN	20,630.47	20,630.47	15,266.55	35,897.02
	LEGAL CHAR	225.00	225.00	0.00	225.00
		20,855.47	20,855.47	15,266.55	36,122.02
Year Totals		20,855.47	20,855.47	15,266.55	36,122.02

Year	Type	Bill
2018	TL-1	1003

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALB LIENS	828.83	828.83	729.37	1,558.20
		828.83	828.83	729.37	1,558.20

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Year Totals	828.83	828.83	729.37	1,558.20
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Year	Type	Bill
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2016 **TL-1** **823**

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALB LIENS	1,358.22	1,358.22	1,521.21	2,879.43
	LEGAL CHAR	150.00	150.00	0.00	150.00
		1,508.22	1,508.22	1,521.21	3,029.43

Year Totals	1,508.22	1,508.22	1,521.21	3,029.43
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Year	Type	Bill
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2015 **TL-1** **866**

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	ALB LIENS	163.75	163.75	203.05	366.80
		163.75	163.75	203.05	366.80

Year Totals	163.75	163.75	203.05	366.80
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Grand Totals	141,166.26	141,166.26	80,318.14	221,484.40
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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 Murray, Christina **