

02/22/2021 09:52 | TEST DATABASE Jul 16 2019
cmurray | Real Estate Tax Statement

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PARCEL: 07606400010330000000

LOCATION: 91 ALEXANDER ST

OWNER:
WALTERS PATRICK
79 CATHERINE ST
ALBANY NY 12202

STATUS:
SQUARE FEET: 0
LAND VALUATION: 43,500
BUILDING VALUATION: 0
EXEMPTIONS: 0

TAXABLE VALUATION: 43,500
INTEREST PER DIEM 19,534.84

LEGAL DESCRIPTION:

DEED DATE:

BOOK/PAGE:

INTEREST DATE: 02/28/2021

YEAR INST	TYPE CHARGE	BILL	BILLED	PRIN DUE	INT DUE	TOTAL DUE
2017	RE-1	5892				
1	ALBANY PRO		773.53	773.53	402.24	1,175.77
	5 PERCENT		50.72	50.72	.00	50.72
	ALBANY WAT		240.86	240.86	125.25	366.11
	MAILING CH		1.00	1.00	.00	1.00
			1,066.11	1,066.11	527.49	1,593.60
			1,066.11	1,066.11	527.49	1,593.60
2016	RE-E	3981				
1	ALBANY SCH		1,285.12	1,285.12	706.82	1,991.94
	5% PERCENT		64.26	64.26	.00	64.26
	MAILING CH		1.00	1.00	.00	1.00
			1,350.38	1,350.38	706.82	2,057.20
			1,350.38	1,350.38	706.82	2,057.20
2016	RE-1	70269				
1	ALBANY PRO		530.29	530.29	339.39	869.68
	5 PERCENT		40.78	40.78	.00	40.78
	ALBANY WAT		285.29	285.29	182.59	467.88
	MAILING CH		1.00	1.00	.00	1.00
			857.36	857.36	521.98	1,379.34
			857.36	857.36	521.98	1,379.34
2015	RE-1	6967				
1	ALBANY PRO		534.83	534.83	406.47	941.30
	5 PERCENT		38.79	38.79	.00	38.79
	ALBANY WAT		240.89	240.89	183.08	423.97
	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
			815.51	815.51	589.55	1,405.06
			815.51	815.51	589.55	1,405.06
2014	RE-1	8482				
1	ALBANY PRO		547.72	547.72	481.99	1,029.71
	5 PERCENT		39.34	39.34	.00	39.34
	ALBANY WAT		239.01	239.01	210.33	449.34
	MAILING CH		1.00	1.00	.00	1.00
			827.07	827.07	692.32	1,519.39
			827.07	827.07	692.32	1,519.39
2013	LIEN	1603				
1	ALB SCH LN		1,216.73	1,216.73	693.54	1,910.27
			1,216.73	1,216.73	693.54	1,910.27
2013	LIEN	2254				
1	ALB LIENS		792.21	792.21	792.21	1,584.42
	LEGAL CHAR		150.00	150.00	.00	150.00
	TITLE SEAR		290.00	290.00	.00	290.00
			1,232.21	1,232.21	792.21	2,024.42
			1,232.21	1,232.21	792.21	2,024.42
2012	LIEN	1658				
1	ALB LIENS		1,237.25	1,237.25	1,385.72	2,622.97
			1,237.25	1,237.25	1,385.72	2,622.97
2012	LIEN	2273				
1	ALB SCH LN		1,157.77	1,157.77	798.86	1,956.63
	LEGAL CHAR		150.00	150.00	.00	150.00
			1,307.77	1,307.77	798.86	2,106.63
			1,307.77	1,307.77	798.86	2,106.63
2011	LIEN	2011				
1	ALB SCH LN		1,959.91	1,959.91	1,822.72	3,782.63
	LEGAL CHAR		150.00	150.00	.00	150.00
			2,109.91	2,109.91	1,822.72	3,932.63

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YEAR INST	TYPE CHARGE	BILL	BILLED	PRIN DUE	INT DUE	TOTAL DUE
			2,109.91	2,109.91	1,822.72	3,932.63
2011 1	LIEN ALB LIENS	3010	1,159.24	1,159.24	1,437.46	2,596.70
			1,159.24	1,159.24	1,437.46	2,596.70
2010 1	LIEN ALB SCH LN LEGAL CHAR	1912	1,967.72 150.00	1,967.72 150.00	1,829.98 .00	3,797.70 150.00
			2,117.72	2,117.72	1,829.98	3,947.70
			2,117.72	2,117.72	1,829.98	3,947.70
2010 1	LIEN ALB LIENS	2514	1,268.33	1,268.33	1,724.93	2,993.26
			1,268.33	1,268.33	1,724.93	2,993.26
2009 1	LIEN ALB LIENS	2068	915.79	915.79	1,355.37	2,271.16
			915.79	915.79	1,355.37	2,271.16
2009 1	LIEN ALB SCH LN LEGAL CHAR	2263	2,004.05 100.00	2,004.05 100.00	2,104.25 .00	4,108.30 100.00
			2,104.05	2,104.05	2,104.25	4,208.30
			2,104.05	2,104.05	2,104.25	4,208.30
2008 1	LIEN ALB SCH LN LEGAL CHAR LEGAL CHAR	1628	2,006.86 150.00 100.00	2,006.86 150.00 100.00	2,348.03 .00 .00	4,354.89 150.00 100.00
			2,256.86	2,256.86	2,348.03	4,604.89
			2,256.86	2,256.86	2,348.03	4,604.89

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YEAR INST	TYPE CHARGE	BILL	BILLED	PRIN DUE	INT DUE	TOTAL DUE
GRAND TOTALS			21,842.29	21,842.29	19,331.23	41,173.52

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