

Department of Taxation and Finance Office of Real Property Tax Services

Application for Corrected Tax Roll

RP-554

Part 1 – General information: To be completed in duplicate by the applicant.

| | • | | | | | | |
|--|---|---------------------------------|---|--|--|--|--|
| Names of owners Charor | | | *************************************** | | | | |
| Mailing address of owners (number and str 497 Sand Creek 1 | Location of property (street address) 497 Sand Creek Rel. | | | | | | |
| City, village, or post office | State ZIP code / 2205 | City town, or village | Stat NY | e ZIP code / 2ZOS | | | |
| Daytime contact number | Evening contact number | Tax map number of section/bloc | ck/lot: Property identification | on (see tax bill or assessment roll) | | | |
| Account number (as appears on tax bill) | Amount of taxes currently billed | | | | | | |
| Reasons for requesting a correction to tax roll: Releng. Please remove Village Relay in the annual of SD4.71. 2019 Village to 4 was paid 11/30/2019. Receipt attached. | | | | | | | |
| amounto 1504.71. 2019 Village to 4 was paid 11/30/2019. Riceipt attached. | | | | | | | |
| I hereby request a correction of tax levied by Olbany County, city, village, etc.) for the year(s) 2020. | | | | | | | |
| Signatifice of applicant Date 1/21/20 | | | | | | | |
| Part 2 – To be completed by the County Director or Village Assessor. Attach a written report including documentation and recommendation. Specify the type of error and paragraph of subdivision 2, 3, or 7 of Section 550 under which the error falls. Date application received Period of warrant for collection of taxes Period o | | | | | | | |
| 1/22 Last day for collection of taxes without inter | Recommendation | 01/1 | 2020 | | | | |
| - | 1/31/2020 | Approve appli | | Deny application | | | |
| Signature of official M/ | adip | | Date $ \sqrt{29} $ | 20 | | | |
| If approved, the County Director must file a copy of this form with the assessor and board of assessment review of the city/town/village of O D D i e who must consider the attached report and recommendation as equivalent of petitions filed under section 553. | | | | | | | |
| Part 3 – For use by the tax levying body or official designated by resolution : | | | | | | | |
| Application approved (mark an <i>X</i> in the applicable box): Clerical error | | | | | | | |
| Amount of taxes currently billed \$ 1 | | | F.05 | | | | |
| Date notice of approval mailed to applicant | ,499.76 | Date order transmitted to colle | <u>U</u> | A SECTION OF THE SECT | | | |
| | | | | | | | |
| Application denied (reason): | | | | | | | |
| Signature of chief executive officer, or official designated by resolution | | | Date | | | | |
| | *************************************** | | | | | | |

Town of Colonie General Tax Bills - 2020 Duplicate Tax Bill

| Tax Map No. 012601 42.5-3-18 Location 497 Sand Creek Ro Dimensions 0.00 by 0.00 | School Dist 012601 South Colonie Tax & Finance School District Code Prop Class 210 Single Family Addl Desc N-1 E-485 S-16-37 | | | | | |
|---|--|-----------------|----------------------------------|----------------------------|--|--|
| O Lewis Eleanor w 497 Sand Creek n Colonie, NY 122 e | Bill No. 002463 Roll Section Account No. Mortgage NO. Bank Code Assessed Value 104,000 Full Market Value 166,400 Uniform Percent of Value 62.50% | | | | | |
| Fiscal Year 01/0 Warrant Dated 12/3 Equalization Rate 62.5 Exemptions | 1/2019 | 20 Estimated St | ate Aid \$91,20 \$3,719 | 59,848 9,414 | | |
| | ax Levy +/- | Tax Value | Tax Rate | Tax Amount | | |
| | 3,850,828 2.0 4,312,014 3.4 0 0.0 | % 104,000 | 5.577554 3.990239 1.000000 | 580.07 414.98 504.71 | | |
| | | | | | | |
| Tax Amount Due: \$1,499.76 -\$504.71 Payment Schedule | | | | | | |
| Due Date 01/31/202 Penalty 0.0 Total Due \$1,499.7 | 0 15.00 | 1 | | | | |

COUNTY OF ALBANY

TAX BILLING RECEIPT

282227

12/03/19 15:47

2019 REAL ESTATE

CLERK : sfox

PROPERTY: 04200500030180000000

CUST #: 326201

LOCATION: 497 SAND CREEK RD

LEWIS ELEANOR

PRINCIPAL INTEREST

VIL COLONI 5 PERCENT

471.69 23.58

0.00 0.00

Paid by/Ref: CAPCOM

of Checks:

1 Check #: 0000747764

Check Amount:

495.27

Cash Amount : Total Amount:

0.00 495.27

Change Due :

0.00

New Balance

.00

RECEIPT OF TAXES

.00

IF ANY PARCEL REMAINS SUBJECT TO ONE OR 12/03/19 PAYMENT YOU HAVE MADE WILL NOT 326201 LEWIS ELEANOR

497 SAND CREEK RD

COLONIE, NY 12205