

Payment Report

Lender:	The Mint National Bank	Date:	08/21/2025
Address:	1215 Kingwood Dr, Kingwood	State, Zip:	TX, 77339

Agency Code:	NY014 1009	Pay By Date:	
Agency Name:	HYDE PARK TOWN		
Payee:	HYDE PARK TOWN RECEIVER OF TAX		
Mailing Address:	PO Box 2003, Hyde Park, NY 12538-8003	Installment:	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		1607	1	\$115,205.38

Borrower Name	Address	Parcel	Bill Number	Base Tax
HYDE PARK HOTELS LLC	4142 ALBANY POST RD	133200-6064-02-997657-0000	002942	\$115,205.38
			Total	\$115,205.38

Collection: **Town & County 2025****Fiscal Year Start:** 1/1/2025**Fiscal Year End:** 12/31/2025**Warrant Date:** 12/18/2024**Total Tax Due (minus penalties & interest)** \$110,774.40

Tax Bill #	SWIS	Tax Map #	Status
002942	133200	6064-02-997657-0000	Unpaid
Address	Municipality	School	
4142 Albany Post Rd	Town of Hyde Park	Hyde Park CSD	

Owners	Property Information	Assessment Information
Hyde Park Hotels LLC	Roll Section: 1	Full Market Value: 4493200.00
Quality Inn	Property Class: Motel	Total Assessed Value: 1662500.00
4142 Albany Post Rd	Lot Size: 1.81	Uniform %: 37.00
Hyde Park, NY 12538		

Description	Tax Levy	Percent Change	Taxable Value	Rate	Tax Amount
County Tax	102108559	2.8000	1662500.000	5.86254800	\$9,746.49
Town Tax	6965263	1.3000	1662500.000	7.32789400	\$12,182.62
Hyde Park Light	151000	0.7000	1662500.000	0.43695600	\$726.44
Hyde Park Library	537911	5.0000	1662500.000	0.68504700	\$1,138.89
Deww Dev Com Zn A	0	0.0000	9.000 Units	409.38000000	\$3,684.42
Ret 2024 School Tax	0	0.0000	0.000	0.00000000	\$83,295.54

Total Taxes: \$110,774.40

FULL PAYMENT OPTION

From:	To:	Tax Amount	Penalty	Notice Fee	Total Due
Jan 01	Feb 28, 2025	\$110,774.40	\$0.00	\$0.00	\$110,774.40
Mar 01	May 31, 2025	\$110,774.40	\$2,215.49	\$0.00	\$112,989.89
Jun 01	Aug 31, 2025	\$110,774.40	\$4,430.98	\$0.00	\$115,205.38

INSTALLMENT PAYMENT OPTION

	From:	To:	Tax Amount	Penalty	Notice Fee	Total Due
Installment 1	Jan 01	Feb 28, 2025	\$36,924.80	\$0.00	\$0.00	\$36,924.80
	Mar 01	May 31, 2025	\$36,924.80	\$738.51	\$0.00	\$37,663.31
	Jun 01	Aug 31, 2025	\$36,924.80	\$1,477.00	\$0.00	\$38,401.80
Installment 2	Jan 01	Feb 28, 2025	\$36,924.80	\$0.00	\$0.00	\$36,924.80
	Mar 01	May 31, 2025	\$36,924.80	\$738.49	\$0.00	\$37,663.29
	Mar 01	May 31, 2025	\$36,924.80	\$738.49	\$0.00	\$37,663.29
	Jun 01	Aug 31, 2025	\$36,924.80	\$1,476.99	\$0.00	\$38,401.79
Installment 3	Jan 01	Feb 28, 2025	\$36,924.80	\$0.00	\$0.00	\$36,924.80
	Mar 01	May 31, 2025	\$36,924.80	\$738.49	\$0.00	\$37,663.29
	Jun 01	Aug 31, 2025	\$36,924.80	\$1,476.99	\$0.00	\$38,401.79
	Jun 01	Aug 31, 2025	\$36,924.80	\$1,476.99	\$0.00	\$38,401.79

Estimated State Aid - Type	Amount
County	112605652.00
Town	651063.00

Mail Payments To:
Cindy C. Todd
Receiver of Taxes
PO BOX 2003 Hyde Park, NY 12538