Payment Report

Lender:The Mint National BankDate:09/24/2025Address:1215 Kingwood Dr, KingwoodState, Zip:TX, 77339

Agency Code: NY014 6022 Pay By Date:

Agency Name: HYDE PARK CSD T/O HYDE PARK

Payee: NANCY SHEEHAN- 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		1608	1	\$77,431.37

Borrower Name	Address	Parcel	Bill Number	Base Tax
HYDE PARK HOTELS LLC	4142 ALBANY POST RD	133200-6064-02-997657-0000	002924	\$77,431.37
			Total	\$77,431.37

Collection: School 2025

Fiscal Year Start: 7/1/2025 Fiscal Year End: 6/30/2026 Warrant Date: 8/14/2025

Total Tax Due (minus penalties &

interest)

\$77,431.37

Tax Bill #	SWIS		Tax Map #		Status	
002924	1332	200	6064-02-997657-0000		Unpaid	
Address		Municipality Scho		School		
4142 Albany Post Rd Town		Town of l	Hyde Park		Hyde Park CSD	

Owners Property Information Assessment Information

Hyde Park Hotels LLCRoll Section:1Full Market Value:4683100.00Quality InnProperty Class:MotelTotal Assessed Value:1662500.00

4142 Albany Post Rd Hyde Park, NY 12538 Lot Size: 1.81 Uniform %: 35.50

Description	Tax Levy	Percent Change	Taxable Value	Rate	Tax Amount
School Taxes	72223016	2.0000	1662500.000	46.48229600	\$77,276.82
Town Collection Fee	0	0.0000	0.000	0.00000000	\$154.55

Total Taxes: \$77,431.37

FULL PAYMENT OPTION

From:	To:	Tax Amount	Penalty	Notice Fee	Total Due
Sep 15	Oct 14, 2025	\$77,431.37	\$0.00	\$0.00	\$77,431.37

Mail Payments To:

Cindy C. Todd
Receiver of Taxes
PO POY 2003 Hydo Park NY

PO BOX 2003 Hyde Park, NY 12538