## MAKE CHECKS, DRAFTS, OR MONEY ORDERS PAYABLE TO:

CITY OF JOHNSTOWN PO BOX 160 JOHNSTOWN, NY 12095 518-736-4017

IN	CITY TREASURER'S OFFICE
PERSON	JOHNSTOWN CITY HALL
<b>PAYMENT</b>	MONDAY THROUGH FRIDAY
	DURING OFFICE HOURS: 8AM - 4PM

\*170800 175.5-2-9 [003200] 3200

Van Nostrand Brett L Stuart Jessie L

## **2019 CITY TAX BILL CITY OF JOHNSTOWN**

ACCOUNT NO.	ACCOUNT NO. PAGE NO.		LL SECT.		EQUENCE NO.	BILL NO.
	1 <sup>OF</sup> 1		1 3200		3200	003200
FISCAL '	WARRA	NT DATE	D	BANK CODE	SWIS CODE	
01/01/2019 -	04/01/2019		N140687	170800		
ESTIMATED STATE AID SEE REVERSE SIDE FOR MORE						
CITY 1,388,910 INFORMATION AND ADDRESS CHANGE FORM						
FOR YOUR INFORMATION						

FORWARD BILL TO CITY IF PROPERTY SOLD. FORWARD BILL TO YOUR MORTGAGE COMPANY IF YOU HAVE ESCROW.

	Jol	Ronald St 231 E Mai hnstown, N	n St		[E]	YEMPTION.	VALUE TAY BY	IDDOOF FILE	
					EX	<u>(EMPTION</u>	<u>VALUE</u> <u>TAX PL</u>	JRPOSE FUL	L VALUE ESTIMATE
PR	OPERTY DESC	RIPTION &	LOCATION						
TAX MAP NO.	170800 175.5-	2-9							
LOCATION	231	E Main St							
DIMENSIONS	FR FT 55	DEPTH: 12	25 ACRES:	0.16	S -				
SCHOOL DIST	Johnstown				THE ASSESSED VALUE	UE OF THIS PROI	PERTY AS OF 07/0	1/2018 WAS:	78000
PROPERTY CLASS	1 Family Res						LUE USED TO ESTABLIS L VALUE OF THIS PROF		96 % 81250
	1						MPTION ON FUTURE 1		
LEVY I	DESCRIPTION	T	OTAL TAX LEV	Y	PERCENT OF CHANGE FROM PRIOR YEAR		(ABLE VALUE NY QUALIFIED EXEMPTION	TAX RATE PER \$1,000	TAX AMOUNT
City Tax			5,75	98,469	2.3		78,000.00	12.880000	1,004.6
	DAVMENT COL		LITOTAL TAY D	ır				TOTAL	40010
			N TOTAL TAX DI	1	4115			TOTAL DUE BY:	1004.64
IF PAID BY	04/30/2019	05/31/20	19 06/30/2019	9 (	07/31/2019 AND	KETUKN LOV	WER PORTION	TAX DUE BY:	04/30/2019

**INTEREST** 

TOTAL DUE

BILL NO: 003200

ACCOUNT NO. BANK CODE N140687

0.00

1004.64

TAX MAP NO. 170800 175.5-2-9 LOCATION 231 E Main St



WITH PAYMENT

DUE BY	AMOUNT
04/30/2019	1004.64

**TAXPAYER'S COPY** 

## TAXES PAID BY CHECK ARE SUBJECT TO COLLECTION

30.14

1034.78

20.09

1024.73

PAYMENT SCHEDULE ON TOTAL TAX DUE				
IF PAID BY	04/30/2019	05/31/2019	06/30/2019	07/31/2019
INTEREST	0.00	10.05	20.09	30.14
TOTAL DUE	1004.64	1014.69	1024.73	1034.78

10.05

1014.69

2019 CITY TAX BILL **CITY OF JOHNSTOWN** 

\*170800 175.5-2-9 [003200] 3200

Van Nostrand Brett L Stuart Jessie L Ronald Stock 231 E Main St Johnstown, NY 12095

MAKE CHECKS, DRAFTS, OR MONEY ORDERS PAYABLE TO:

CITY OF JOHNSTOWN **PO BOX 160** JOHNSTOWN, NY 12095 518-736-4017

IF RECEIPT REQUESTED,	
CHECK HERE	

TAXES PAID BY	
REC'D BY	
& DATE	

**RETURN THIS PORTION WITH PAYMENT**