

Calron Building Corp.
 330 Broadway
 Amityville NY 11701

2023 Form 1098

VAZ Real Estate Group, Corp ID# 93-1572625
 755 New York Avenue, Ste 220
 Huntington, NY 11743

Date		Principal Paid	Interest Paid	Tax Escrow
5/31	Closing Town of Babylon Village of Amityville	150,000.00		15,312.13 9,538.63- 5,773.50-
6/01		1,720.00	2,500.00	2,850.00
7/		1,728.60	2,491.40	2,850.00
8/		1,737.24	2,482.76	2,850.00
9/		1,745.93	2,474.07	2,850.00
10/		1,754.66	2,465.34	2,850.00
11/		1,763.43	2,456.57	2,850.00
12/	Town of Babylon Village of Amityville	1,772.25	2,447.75	2,850.00 9,489.59- 5,773.50-
Total collected		162,222.11	17,317.89	35,262.13
Principal balance 12/31		487,777.89		
Real Property taxes paid				30,575.22-
Tax Escrow on hand 12/31				4,686.91



MyCalculators.com

Amortization Schedule

\$500,000.00 Loan with Monthly Payments

6% Interest Rate -Compounded Monthly

\$4,220.00 Monthly Payment beginning June 2023

180 Payments

<u>Month</u>	<u>Payment</u>	<u>Principal Paid</u>	<u>Interest Paid</u>	<u>Remaining Balance</u>
1 June	\$ 4,220.00	\$ 1,720.00	\$ 2,500.00	\$ 498,280.00 ✓
2 July	\$ 4,220.00	\$ 1,728.60	\$ 2,491.40	\$ 496,551.40 ✓
3 Aug	\$ 4,220.00	\$ 1,737.24	\$ 2,482.76	\$ 494,814.16 ✓
4 Sept	\$ 4,220.00	\$ 1,745.93	\$ 2,474.07	\$ 493,068.23 ✓
5 Oct	\$ 4,220.00	\$ 1,754.66	\$ 2,465.34	\$ 491,313.57 ✓
6 Nov	\$ 4,220.00	\$ 1,763.43	\$ 2,456.57	\$ 489,550.14 ✓
7 Dec	\$ 4,220.00	\$ 1,772.25	\$ 2,447.75	\$ 487,777.89 ✓
Totals Paid in 2023	\$ 29,540.00	\$ 12,222.11	\$ 17,317.89	
8 Jan	\$ 4,220.00	\$ 1,781.11	\$ 2,438.89	\$ 485,996.78
9 Feb	\$ 4,220.00	\$ 1,790.02	\$ 2,429.98	\$ 484,206.76
10 Mar	\$ 4,220.00	\$ 1,798.97	\$ 2,421.03	\$ 482,407.79
11 Apr	\$ 4,220.00	\$ 1,807.96	\$ 2,412.04	\$ 480,599.83
12 May	\$ 4,220.00	\$ 1,817.00	\$ 2,403.00	\$ 478,782.83
13 June	\$ 4,220.00	\$ 1,826.09	\$ 2,393.91	\$ 476,956.74
14 July	\$ 4,220.00	\$ 1,835.22	\$ 2,384.78	\$ 475,121.52
15 Aug	\$ 4,220.00	\$ 1,844.39	\$ 2,375.61	\$ 473,277.13
16 Sept	\$ 4,220.00	\$ 1,853.61	\$ 2,366.39	\$ 471,423.52
17 Oct	\$ 4,220.00	\$ 1,862.88	\$ 2,357.12	\$ 469,560.64
18 Nov	\$ 4,220.00	\$ 1,872.20	\$ 2,347.80	\$ 467,688.44
19 Dec	\$ 4,220.00	\$ 1,881.56	\$ 2,338.44	\$ 465,806.88
Totals Paid in 2024	\$ 50,640.00	\$ 21,971.01	\$ 28,668.99	
20 Jan	\$ 4,220.00	\$ 1,890.97	\$ 2,329.03	\$ 463,915.91
21 Feb	\$ 4,220.00	\$ 1,900.42	\$ 2,319.58	\$ 462,015.49
22 Mar	\$ 4,220.00	\$ 1,909.92	\$ 2,310.08	\$ 460,105.57
23 Apr	\$ 4,220.00	\$ 1,919.47	\$ 2,300.53	\$ 458,186.10
24 May	\$ 4,220.00	\$ 1,929.07	\$ 2,290.93	\$ 456,257.03
25 June	\$ 4,220.00	\$ 1,938.71	\$ 2,281.29	\$ 454,318.32
26 July	\$ 4,220.00	\$ 1,948.41	\$ 2,271.59	\$ 452,369.91
27 Aug	\$ 4,220.00	\$ 1,958.15	\$ 2,261.85	\$ 450,411.76

IF THE WORD "ARREARS" IS PRINTED HERE, SEE NOTICE OF ARREARS ON REVERSE SIDE.

STATEMENT OF TAXES

DECEMBER 1, 2023 thru NOVEMBER 30, 2024 TAX LEVY
TOWN OF BABYLON, SUFFOLK COUNTY, NEW YORK
TAXES BECOME A LIEN DECEMBER 1, 2023

010671008

WWW.TOWNOFBABYLON.COM

009936-

COUNTY 349,275,904
TOWN 593,299
SCHOOL 43,173,918

MAKE FUNDS PAYABLE TO:

JENNIFER MONTIGLIO
RECEIVER OF TAXES
200 EAST SUNRISE HIGHWAY
LINDENHURST, NEW YORK 11757-2597

FOR SCHOOL INQUIRIES CALL
(631) 598-6524

NYS School Code 472006
Bill Number 979

IF PROPERTY HAS BEEN SOLD OR TRANSFERRED AFTER
MARCH 1, 2023, PLEASE FORWARD THIS STATEMENT TO THE
NEW OWNER OR RETURN TO THIS OFFICE.

INDICATE NAME OR ADDRESS
CHANGE ON ENCLOSED FORM.

OWNER AS OF TAXABLE STATUS DATE MARCH 1, 2023

TAX BILLING ADDRESS

CARLON BUILDING CORP
330 BROADWAY BOX 306
AMITYVILLE, NEW YORK 11701

VAZ REAL ESTATE GROUP CORP
194-198 BROADWAY
AMITYVILLE, NEW YORK 11701

DIST.	SUFFOLK COUNTY TAX MAP NUMBER	SECT.	BLOCK	LOT	LAND ASSESSMENT	TOTAL ASSESSMENT	DESC. CODE	VALUE	EXEMPTION	FULL VALUE	SAVINGS
0101	005.00	02.00	012.000		6,330	7,650					
ACREAGE / DIMENSION		TAX CODE	ROLL SECTION	TYPE	UNIFORM % OF VALUE	FULL VALUE					
61X175		101	1	482	0.66	1,159,090					
PHYSICAL ADDRESS					TAX WITHOUT EXEMPTION						
194-198 BROADWAY AMITYVILLE 11701					18,979.18						

LEVY DESCRIPTION	% OF CHANGE	EXEMPT CODE	TAXABLE VALUE ADJUSTED BY EXEMPTIONS	TAX RATE PER \$100	TAX AMOUNT
SCHOOL TAX	87.84				
SC006 SCHOOL DIST. - AMITYVILLE	-1.37		7,650	207.9149	15,905.49
LD006 LIBRARY TAX - AMITYVILLE	-2.37		7,650	10.0117	765.90
COUNTY TAX	0.93				
D001 COUNTY GENERAL FUND	0.00		7,650	1.4056	107.53
D001S SCCC TAX	1.85		7,650	0.1698	12.99
D002 OUT OF COUNTY TUITION	-51.93		7,650	0.7434	56.87
TOWN TAX	8.20				
D005 TOWN TAX	16.83		7,650	20.3433	1,556.26
OTHER TAX	3.03				
D007 NY STATE REAL PROP TAX LAW	-0.12		7,650	2.3675	181.11
D008 BABYLON CENTRAL FIRE ALARM TAX	3.98		7,650	0.7515	57.49
SW001 SEWER DIST. - COUNTY SEWER RATE	-0.83		7,650	3.8525	294.72
SW002 SEWER DIST. - PER PARCEL CHARGE					35.76
NY STATE MTA TAX				0.0662	5.06

Carlton CR # 1085

THIS IS YOUR ONLY TAX BILL.

FIRST HALF TAX	9,489.59	SECOND HALF TAX	9,489.59	TOTAL TAX	18,979.18
Due December 1, 2023 - Payable without penalty to January 10, 2024. See reverse side for penalty schedule.		Due December 1, 2023 - Payable without penalty to May 31, 2024. See reverse side for penalty schedule and County Comptroller's notice.		This total tax may be paid in one or two installments.	

WHEN PAYING IN PERSON, DO NOT DETACH STUBS. PLEASE BRING IN ENTIRE TAX STATEMENT

SECOND HALF - TOWN OF BABYLON TAX LEVY 2023-2024
When paying by mail, detach and return this stub with payment of the second half tax by May 31, 2024. If paying TOTAL TAX, return both first and second half stubs with payment. When paying in person, do not detach stubs. Please bring in entire tax statement.

ITEM NUMBER 010671008
Make Funds Payable to: JENNIFER MONTIGLIO, RECEIVER OF TAXE
Write Item Number and Telephone Number on Payment.
Second Half Due Full Payment Amount Enclosed

2023 VILLAGE OF AMITYVILLE TAX BILL

Fiscal Year: 06/01/23 to 05/31/24 Warrant Date: 06/01/23 Bill No. 071900

MAKE CHECKS PAYABLE TO: TO PAY IN PERSON:
 Village of Amityville Village Hall
 Village Hall 21 Ireland Pl.
 21 Ireland Pl. Amityville, NY 11701
 Amityville, NY 11701

SWIS Tax Map#
 472001 101-5-2-12
 Property Location: 196 BROADWAY (VILL. PUB)
 Roll Section: 1 Class: 452 Nbh shop ctr
 Dimensions: 60.00 x 176.00

BUILDING CORP. CALDRON
 330 BROADWAY
 AMITYVILLE NY 11701-2710

*1st half
 CK# 106550
 5773
 6/1/23*

Bank Code:
 Full Market Value: 1333333
 Uniform % of Value: 2.25
 Assessment: 30000
 State Aid:

*2nd 1/2
 CK# 1079
 577350
 12/1/23*

484073

This bill represents taxes and assessments for the year 6/1/2023 through 5/31/2024 and does not assume to cover prior taxes or assessments. If you are uncertain as to prior taxes, call Village Hall Tax Dept. You may be eligible for senior citizen or veteran's tax exemption; for information call or write to the Village Hall Tax Dept. Visa and MasterCard are now accepted for payment in person or online at www.amityville.com.

Exemption	Value	Tax Purpose	Full Value Estimate	Exemption	Value	Tax Purpose	Full Value Estimate
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Property Taxes	Total	% Chg From	Taxable	Tax Rate	Tax Amount
Taxing Purpose	Tax Levy	Prior Yr	Value	per \$1000	
BASE TAXES	14169905	3.9	30000.00	384.900000	11547.00

Bill No. 071900

Tax Map: 101-5-2-12
 Location: 196 BROADWAY (VILL. PUB)
 Owner: BUILDING CORP. CALDRON
 330 BROADWAY
 AMITYVILLE NY 11701-2710

2nd Half Base Payment Amount: **5,773.50**

If Paid By	Penalty/Int	Notice Fee	Total Due
01/02/24	0.00	0.00	5,773.50
01/31/24	288.68	0.00	6,062.18
02/29/24	346.42	0.00	6,119.92
03/14/24	404.16	0.00	6,177.66

