

MAHOPAC CENTRAL - SCHOOL 2022-2023

FISCAL YEAR: 7/1/2022 to 6/30/2023	WARRANT DATE: 8/18/2022	STATE AID: SCHL \$34,844,726
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MAKE CHECKS PAYABLE TO:

Kathleen Kraus, Tax Receiver
P.O. BOX 887
MAHOPAC, NY 10541

BANK

BILL

TAX MAP NUMBER

1243

372000 66.13-1-10

TO PAY IN PERSON:

Carmel Town Hall
Mon-Fri 8:30 AM - 4:30 PM
Sat 9:00 AM - 12:00 PM
9/10, 9/17, 9/24 only

PROPERTY INFORMATION:

ACCOUNT#: 267126
DIMENSION: 325.00 X 375.00
ROLL SECTION: 1 CLASS: 210 - 1 Family Res
LOCATION: 216 Cherry Hill Rd
MUNICIPALITY: Carmel
SCHOOL: 372001 Mahopac Central
FULL MARKET VALUE: As of 7/1/21 602,800
UNIFORM % OF VALUE: 100
LAND ASSESSMENT: 103,400
TOTAL ASSESSMENT: 602,800

PROPERTY OWNER:

Carmen Sandoval Maria
216 Cherry Hill Rd
Carmel, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/22

PROPERTY TAX PAYERS BILL OF RIGHTS:

If you feel the assessment on your property is too high, you have the right to file a grievance to lower it for future tax bills. For information, please contact your assessor for the booklet "How to File a Complaint on Your Assessment" and to inquire about exemptions. Any reduction in assessment will NOT be reflected on this bill. The filing date for this assessment has passed.

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE FROM PRIOR YEAR LEVY	TAXABLE VALUE OR UNITS	RATE	TAX AMOUNT
SCHOOL TAX	92,226,577	2.8	602,800.00	20.811608	12,545.24
LIBRARY TAX	2,814,709	0.0	602,800.00	0.635744	383.23

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
09/01/2022	09/30/2022	12,928.47			12,928.47
10/01/2022	10/31/2022	12,928.47	258.57		13,187.04

INSTALLMENT PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
1st Installment					
09/01/2022	09/15/2022	6,464.23		258.57	6,722.80
2nd Installment					
PAY TO COUNTY	09/01/2022	03/15/2023	6,464.24	258.57	6,722.81

MAHOPAC CENTRAL - SCHOOL 2022-2023

MUNICIPALITY: Carmel
SCHOOL: 372001 MAHOPAC CENTRAL
LOCATION: 216 CHERRY HILL RD

Carmen Sandoval Maria
216 Cherry Hill Rd
Carmel, NY 10512

RECEIVER'S STUB

Please consult the payment schedule above for any additional penalty you may owe. Please write your Bill Number on your check.

BILL NUMBER: 1243
Tax Map: 372000 66.13-1-10
BANK:

TOTAL BASE TAX:
\$12,928.47
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
Printed On: 03/12/2025 At: 12:06:55 PM