TOWN OF CARMEL - TOWN & COUNTY 2021

FISCAL YEAR:	1/1/2021 to 12/31/2021	WARRANT DATE: 12/17/2020	STATE AID:CNTY \$140,362			
MAKE CHECKS PAYABLE TO: Kathleen Kraus, Tax Receiver			BANK C030614	BILL 2895	TAX MAP NU 372000 7	
P.O. BOX	,	L S PRISCILA L	all M - 4:30 PM	ACCOUNT#: 1 DIMENSION: 1 ROLL SECTION: 1 LOCATION: 1 MUNICIPALITY: C SCHOOL: 3 FULL MARKET VALU UNIFORM % OF VA LAND ASSESSMENT TOTAL ASSESSMEN	ALUE: T: IT:	•

APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/21

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	TAXABLE VALUE	RATE	TAX AMOUNT
2211 22301111 11311	101712 1707 2201	PRIOR YEAR LEVY	OR UNITS	.01.2	1784741166141
COUNTY TAX	45,561,412	2.1	269,300.00	3.029745	815.91
TOWN TAX	24,405,122	-0.1	269,300.00	4.860676	1,308.98
FIRE #2	1,785,000	5.7	269,300.00	0.773625	208.34
CARMEL REFUSE PAIL	0	0.0	1.00	283.54913	283.55
CARMEL WATER #8	366,392	11.6	269,300.00	2.234757	601.82

FULL PAYMENT OPTION							
Paid Fr	om P	Paid To	Tax Amount	Penalty	Total Due		
12/28/2	020 02/	02/2021	3,218.60		3,218.60		
02/03/2	021 03/	01/2021	3,218.60	32.19	3,250.79		
INSTALLMENT PAYMENT OPTION							
Paid Fr	om P	Paid To	Tax Amount	Penalty	Total Due		
1st Installment							
12/28/2	020 02/	02/2021	1,609.30		1,609.30		
2nd Installment							
12/28/2	020 02/	02/2021	1,609.30		1,609.30		
02/03/2	021 03/	01/2021	1,609.30	16.09	1,625.39		

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MUNICIPALITY: Carmel RECEIVER'S STUB BILL NUMBER: 2895
SCHOOL: 372001 MAHOPAC CENTRAL Tax Map: 372000 76.6-1-28

LOCATION: 19 TANAGER RD BANK: 372000 76.6-1-28

DELAURENTIS PAUL
ASSIS DELAURENTIS PRISCILA L

Number on your check

additional penalty you may owe. Please write your Bill

Number on your check.

\$3,218.60

AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

19 TANAGER RD

MAHOPAC, NY 10541

Printed On: 08/02/2025 At: 10:11:03 PM

TOTAL BASE TAX: