

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
------------------------------------	-------------------------	------------------------------

MAKE CHECKS PAYABLE TO:

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

BANK

BILL

TAX MAP NUMBER

4084

372000 76.19-1-37

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#: 176805
 DIMENSION: 136.00 X 140.00
 ROLL SECTION: 1 CLASS: 210 - 1 Family Res
 LOCATION: 18 Fox Hill Rd
 MUNICIPALITY: Carmel
 SCHOOL: 372001 Mahopac Central
 FULL MARKET VALUE: As of 7/1/21 463,200
 UNIFORM % OF VALUE: 100
 LAND ASSESSMENT: 80,800
 TOTAL ASSESSMENT: 463,200

PROPERTY OWNER:

JUREK JANUSZ
 JUREK JOHN
 18 FOX HILL RD
 MAHOPAC, NY 10541

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
BAS STAR	50,060	50,060	S

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	463,200.00	20.811608	9,639.94
LIBRARY TAX	2,814,709	0.0	463,200.00	0.635744	294.48
STAR Savings					-1,023.00

This year's STAR exemption benefit cannot exceed last year's benefit.

INSTALLMENT PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
2nd Installment					
PAY TO COUNTY	09/01/2022 03/15/2023	4,455.71		178.23	4,633.94

MAHOPAC CENTRAL - SCHOOL 2022-2023

MUNICIPALITY: Carmel
 SCHOOL: 372001 MAHOPAC CENTRAL
 LOCATION: 18 FOX HILL RD

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: 4084
 Tax Map: 372000 76.19-1-37
 BANK:

TOTAL BASE TAX:
\$8,911.42
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT
 Printed On: 01/18/2025 At: 10:16:32 PM