

TOWN OF CARMEL - TOWN & COUNTY 2022

FISCAL YEAR: 1/1/2022 to 12/31/2022	WARRANT DATE: 12/22/2021	STATE AID:TWN \$140,362
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MAKE CHECKS PAYABLE TO:

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

BANK

BILL

TAX MAP NUMBER

1818

372000 76.30-1-57

TO PAY IN PERSON:

Carmel Town Hall
Mon-Fri 8:30 AM - 4:30 PM
Sat 9:00 AM - 12:00 PM
1/8, 1/15, 1/22 & 1/29 only

PROPERTY INFORMATION:

ACCOUNT#: 066560
DIMENSION: 120.00 X 100.00
ROLL SECTION: 1 CLASS: 210 - 1 Family Res
LOCATION: 107 Lakeview Dr
MUNICIPALITY: Carmel
SCHOOL: 372001 Mahopac Central
FULL MARKET VALUE: As of 7/1/20 298,000
UNIFORM % OF VALUE: 100
LAND ASSESSMENT: 64,400
TOTAL ASSESSMENT: 298,000

PROPERTY OWNER:

Cassisi Christopher
Dolan Victoria
107 Lakeview Dr
Mahopac, NY 10541

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/22

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
COUNTY TAX	46,687,781	2.5	298,000.00	3.021995	900.55
TOWN TAX	24,494,477	0.4	298,000.00	4.724652	1,407.95
FIRE #2	1,890,000	5.9	298,000.00	0.795819	237.15
MAHOPAC LIGHT DIST	84,532	-32.1	298,000.00	0.082158	24.48
CARMEL REFUSE PAIL	0	0.0	1.00	429.215	429.22
P/PSCHRELEVY	0	0.0	4,020.27	1	4,020.27
SEWER #3 O&M	0	0.0	1.70	30.5548	51.94
SEWER #3A CAP	0	0.0	0.21	641.650672	134.75
CARMEL WATER #8	366,392	0.0	298,000.00	2.147438	639.94

INSTALLMENT PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
2nd Installment				
07/01/2022	07/31/2022	3,923.13	235.39	4,158.52

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MUNICIPALITY: Carmel
SCHOOL: 372001 MAHOPAC CENTRAL
LOCATION: 107 LAKEVIEW DR

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: 1818
Tax Map: 372000 76.30-1-57
BANK:

**TOTAL BASE TAX:
\$7,846.25**

AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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