## **TOWN OF CARMEL - TOWN AND COUNTY - 2018**

FISCAL YEAR: 1/1/2018 to 12/31/2018	WARRANT DATE: 12/20/2017	STATE AID:CNT	Υ 0			
MAKE CHECKS PAYABLE TO:		BANK	BILL		TAX MAP NUM	MBER
Kathleen Kraus, Tax Receiver			9652		<u>372000 76.</u>	30-1-57
P.O. BOX 887	TO PAY IN PERSON:  Carmel Town Hall		PROPERTY	PROPERTY INFORMATION:		
			ACCOUNT#:	ACCOUNT#: 066560 DIMENSION: 120.00 X 100.00		
MAHOPAC, NY 10541			DIMENSION:			
	Mon-Fri, 8:30 AN	/I - 4:30 PM	ROLL SECTION:	1 CLAS	SS: 210 - 1 Fami	ily Res
	Sat. 9am -12pm,	1/9 - 1/30/2	1 LOCATION:	107 LAKE	EVIEW DR	
	3at. 3am 12pm,	1/3 1/30/2	MUNICIPALITY:	Carmel		
			SCHOOL:	372001	Mahopac Cen	tral
PROPERTY OWNER:			FULL MARKET VA	ALUE:		257,200
			UNIFORM % OF	UNIFORM % OF VALUE:		
ROBERTO BERNADET	ΠΈ			LAND ASSESSMENT: 64,4		64,400
107 LAKEVIEW DR			TOTAL ASSESSM	ENT:		257,200
MAHOPAC, NY 1054	1	EXE	MPTION	VALUE	FULL VALUE	TAX PURPOSE

## 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	42,365,491	0.0	257,200.00	3.100336	797.41
TOWN TAX	22,948,369	0.0	257,200.00	4.924311	1,266.53
CARMEL REFUSE PAIL	0	0.0	1.00	244.06013	244.06
FIRE #2	1,630,000	3.8	257,200.00	0.776005	199.59
MAHOPAC LIGHT DIST	122,532	0.0	257,200.00	0.127351	32.75
SEWER #3 O&M	0	0.0	1.00	30	51.00
SEWER #3A CAP	0	0.0	0.00	539.0024	113.19
CARMEL WATER #8	307,061	0.0	257,200.00	2.21936	570.82

## **COLLECTION IS CLOSED**

TOWN OF CARMEL - TOWN AND COUNTY - 2018

MUNICIPALITY: Carmel RECEIVER'S STUB BILL NUMBER: 9652
SCHOOL: 372001 MAHOPAC CENTRAL Tax Map: 372000 76.30-1-57

LOCATION: 107 LAKEVIEW DR BANK:

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

TOTAL BASE TAX: \$3,275.35 AMOUNT ENCLOSED:

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J	
T	

CHECK THIS BOX TO REQUEST A RECEIPT

Printed On: 11/02/2025 At: 10:17:14 PM