

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
W230183

BILL
2919

TAX MAP NUMBER
372000 76.6-1-28

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#: 150555
 DIMENSION: 115.00 X 193.00
 ROLL SECTION: 1 CLASS: 210 - 1 Family Res
 LOCATION: 19 Tanager Rd
 MUNICIPALITY: Carmel
 SCHOOL: 372001 Mahopac Central
 FULL MARKET VALUE: As of 7/1/20 277,400
 UNIFORM % OF VALUE: 100
 LAND ASSESSMENT: 84,300
 TOTAL ASSESSMENT: 277,400

PROPERTY OWNER:

DELAURENTIS PAUL

ASSIS DELAURENTIS PRISCILA L

19 TANAGER RD

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	277,400.00	3.021995	838.30
TOWN TAX	24,494,477	0.4	277,400.00	4.724652	1,310.62
FIRE #2	1,890,000	5.9	277,400.00	0.795819	220.76
CARMEL REFUSE PAIL	0	0.0	1.00	429.215	429.22
CARMEL WATER #8	366,392	0.0	277,400.00	2.147438	595.70

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
12/27/2021	01/31/2022	3,394.60		3,394.60
02/01/2022	02/28/2022	3,394.60	33.95	3,428.55

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MUNICIPALITY: Carmel
 SCHOOL: 372001 MAHOPAC CENTRAL
 LOCATION: 19 TANAGER RD

RECEIVER'S STUB

BILL NUMBER: 2919
 Tax Map: 372000 76.6-1-28
 BANK: W230183

DELAURENTIS PAUL
 ASSIS DELAURENTIS PRISCILA L
 19 TANAGER RD
 MAHOPAC, NY 10541

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

TOTAL BASE TAX:

\$3,394.60

AMOUNT ENCLOSED:

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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