MAHOPAC CENTRAL - SCHOOL 2023-2024

| FISCAL YEAR: 7/1/2023 to 6/30/2024 | WARRANT DATE: 8/21/2023 | STATE AID:SCHL \$3 | 7,076,643 | | |
|---|---|------------------------|--|---|--------------------------|
| MAKE CHECKS PAYABLE TO: Kathleen Kraus, Tax Receiver | | ванк W230183 | BILL 2133 | TAX MAP NUN 372000 76 | иве г .6-1-28 |
| P.O. BOX 887 | TO PAY IN PERSON: | | PROPERTY INFORMATION: | | |
| MAHOPAC, NY 10541 | Carmel Town Hall Mon-Fri 8:30 AM - 4:30 PM | | ACCOUNT#: 150555 DIMENSION: 115.00 X 193.00 ROLL SECTION: 1 CLASS: 210 - 1 Family Re | | lv Res |
| | Sat 9:00 AM - 12 9/9, 9/16, 9/23 a | | LOCATION: 19 MUNICIPALITY: Ca | 9 Tanager Rd armel 72001 Mahopac Cent | |
| PROPERTY OWNER | | | FULL MARKET VALU | JE: As of 7/1/22 | 560,600 |
| DELAURENTIS PAUL ASSIS DELAURENTIS | | | UNIFORM % OF VAL LAND ASSESSMENT TOTAL ASSESSMEN | : | 100 84,300 560,600 |
| 19 TANAGER RD MAHOPAC, NY 1054 | 1 | EXEMPT | TION VA | ALUE 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 | |
|---|----------------|----------------------------------|---------------------------|-----------|------------|--|
| SCHOOL TAX | 94,816,238 | 2.8 | 560,600.00 | 19.512851 | 10,938.90 | |
| LIBRARY TAX | 2,814,709 | 0.0 | 560,600.00 | 0.579707 | 324.98 | |
| An estimated STAR check has been or will be mailed to you by the NYS Tax Department. Any overpayment or | | | | | | |

underpayment can be reconciled on your next tax return or STAR credit check.

| FULL PAYMENT OPTION | | | | | |
|---------------------|------------|------------|---------|-----------|--|
| Paid From | Paid To | Tax Amount | Penalty | Total Due | |
| 09/01/2023 | 09/30/2023 | 11,263.88 | | 11,263.88 | |
| 10/01/2023 | 10/31/2023 | 11,263.88 | 225.28 | 11,489.16 | |

|)24 BILL NUMBER: | 2422 |
|---------------------|--|
| BILL NUMBER: | 24.22 |
| | 2133 |
| Tax Map: | 372000 76.6-1-28 |
| BANK: | W230183 |
| y r Bill | TOTAL BASE TAX: \$11,263.88 AMOUNT ENCLOSED: |
| \$ | |
| | BANK: y |

RECEIVER STUB MUST BE RETURNED WITH PAYMENT Printed On: 08/02/2025 At: 01:53:20 PM