

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**

1713

TAX MAP NUMBER

372000 66.13-1-10

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#: 267126

DIMENSION: 325.00 X 375.00

ROLL SECTION: 1 CLASS: 210 - 1 Family Res

LOCATION: 216 Cherry Hill Rd

MUNICIPALITY: Carmel

SCHOOL: 372001 Mahopac Central

FULL MARKET VALUE: As of 7/1/20 547,200

UNIFORM % OF VALUE: 100

LAND ASSESSMENT: 103,400

TOTAL ASSESSMENT: 547,200

PROPERTY OWNER:

Carmen Sandoval Maria

216 Cherry Hill Rd

Carmel, NY 10512

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	547,200.00	3.021995	1,653.64
TOWN TAX	24,494,477	0.4	547,200.00	4.724652	2,585.33
FIRE #2	1,890,000	5.9	547,200.00	0.795819	435.47
CARMEL REFUSE PAIL	0	0.0	1.00	429.215	429.22

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Total Due
12/27/2021	01/31/2022	5,103.66		5,103.66
02/01/2022	02/28/2022	5,103.66	51.04	5,154.70

TOWN OF CARMEL - TOWN & COUNTY 2022

MUNICIPALITY: Carmel

SCHOOL: 372001 MAHOPAC CENTRAL

LOCATION: 216 CHERRY HILL RD

RECEIVER'S STUB**BILL NUMBER:****1713**

Tax Map:

372000 66.13-1-10

BANK:

Carmen Sandoval Maria

216 Cherry Hill Rd

Carmel, NY 10512

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

TOTAL BASE TAX:**\$5,103.66****AMOUNT ENCLOSED:**

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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