

TOWN OF KENT - TOWN & COUNTY 2023

FISCAL YEAR: 1/1/2023 to 12/31/2023	WARRANT DATE: 12/20/2022	STATE AID: CNTY \$58,361
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MAKE CHECKS PAYABLE TO:

Stephanie Nix, Tax Receiver

TOWN OF KENT

25 SYBIL'S CROSSING

KENT LAKES, NY 10512

BANK
C080370BILL
505TAX MAP NUMBER
372200 43.-2-16**TO PAY IN PERSON:**

Kent Town Hall

25 Sybil's Crossing

Kent Lakes, NY 10512

www.townofkentny.gov

PROPERTY INFORMATION:

ACCOUNT#:

DIMENSION: 2.14 Acres

ROLL SECTION: 1 CLASS: 215 - 1 Fam Res w/

LOCATION: 70 Gatehouse Ct

MUNICIPALITY: Kent

SCHOOL: 372002 Carmel Central

FULL MARKET VALUE: As of 7/1/21 767,264

UNIFORM % OF VALUE: 83.7

LAND ASSESSMENT: 48,600

TOTAL ASSESSMENT: 642,200

PROPERTY OWNER:

Bevan Edward D

Bevan Cynthia A

70 Gatehouse Ct

Carmel, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/23

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	0.0	642,200.00	3.296161	2,116.79
TOWN TAX	11,212,837	2.6	642,200.00	7.237816	4,648.13
KENT LIBRARY	566,686	0.0	642,200.00	0.366367	235.28
KENT FIRE	477,215	-3.7	642,200.00	1.021215	655.82

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Notice	Total Due
01/01/2023	01/31/2023	7,656.02			7,656.02
02/01/2023	02/28/2023	7,656.02	76.56		7,732.58
03/01/2023	03/31/2023	7,656.02	153.12	2.00	7,811.14

TOWN OF KENT - TOWN & COUNTY 2023

MUNICIPALITY: Kent
SCHOOL: 372002 CARMEL CENTRAL
LOCATION: 70 GATEHOUSE CT

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:**505**

Tax Map: 372200 43.-2-16

BANK: C080370

TOTAL BASE TAX:**\$7,656.02****AMOUNT ENCLOSED:**

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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