

TOWN OF KENT - TOWN & COUNTY 2021

FISCAL YEAR: 1/1/2021 to 12/31/2021	WARRANT DATE: 12/17/2020	STATE AID: CNTY \$58,361
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MAKE CHECKS PAYABLE TO:

Jean Johnson, Tax Receiver

TOWN OF KENT
25 SYBIL'S CROSSING
KENT LAKES, NY 10512

BANK
L048100

BILL
2413

TAX MAP NUMBER
372200 44.9-2-8

TO PAY IN PERSON:

Receiver of Taxes
Kent Town Hall
25 Sybil's Crossing
Kent Lakes, NY 10512

PROPERTY INFORMATION:

ACCOUNT#: 142310
DIMENSION: 125.00 X 163.00
ROLL SECTION: 1 CLASS: 215 - 1 Fam Res w/
LOCATION: 90 Dykeman Rd
MUNICIPALITY: Kent
SCHOOL: 372002 Carmel Central
FULL MARKET VALUE: As of 7/1/19 316,822
UNIFORM % OF VALUE: 91.25
LAND ASSESSMENT: 21,200
TOTAL ASSESSMENT: 289,100

PROPERTY OWNER:

Gonzalez Julio
Gonzalez Blanca
90 Dykeman Rd
Carmel, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/21

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	45,561,412	2.1	289,100.00	3.312177	957.55
TOWN TAX	11,492,217	0.0	289,100.00	7.492025	2,165.94
LK CARMEL FIRE PROT	990,878	0.0	289,100.00	0.901677	260.67

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Notice	Total Due
01/01/2021	02/01/2021	3,384.16			3,384.16
02/02/2021	03/01/2021	3,384.16	33.84		3,418.00
03/02/2021	03/31/2021	3,384.16	67.68	2.00	3,453.84
04/01/2021	04/30/2021	3,384.16	101.52	2.00	3,487.68

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MUNICIPALITY: Kent
SCHOOL: 372002 CARMEL CENTRAL
LOCATION: 90 DYKEMAN RD

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: 2413
Tax Map: 372200 44.9-2-8
BANK: L048100

TOTAL BASE TAX:

\$3,384.16

AMOUNT ENCLOSED:

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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