

CARMEL CENTRAL - SCHOOL - 2018

FISCAL YEAR: 7/1/2018 to 6/30/2019	WARRANT DATE: 8/21/2018	STATE AID: CNTY 27850000 SCHL 0
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MAKE CHECKS PAYABLE TO:

Jean Johnson, Tax Receiver

BANK	BILL	TAX MAP NUMBER
C061222	3486	372200 22.83-2-40

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

TO PAY IN PERSON:

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

PROPERTY INFORMATION:

ACCOUNT#: 033775
DIMENSION: 111.00 X 100.00
ROLL SECTION: 1 CLASS: 210 - 1 Family Res
LOCATION: 37 WOODSTOCK RD
MUNICIPALITY: Kent
SCHOOL: 372002 Carmel Central
FULL MARKET VALUE: 187,700
UNIFORM % OF VALUE: 0
LAND ASSESSMENT: 15,000
TOTAL ASSESSMENT: 187,700

PROPERTY OWNER:

Brodsky Jodi S
37 Woodstock Rd
Kent Lakes, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
BAS STAR	51,880	51,880	S

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	93,674,489	1.9	187,700.00	26.467853	4,968.02
STAR Savings					-1,367.00
This year's STAR exemption benefit cannot exceed last year's benefit.					

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
09/01/2018	09/30/2018	3,601.02			3,601.02
10/01/2018	10/31/2018	3,601.02	72.02		3,673.04

INSTALLMENT PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
1st Installment					
09/01/2018	09/15/2018	1,800.51		72.02	1,872.53
2nd Installment					
PAY TO COUNTY	09/01/2018 03/14/2019	1,800.51		72.02	1,872.53

CARMEL CENTRAL - SCHOOL - 2018

MUNICIPALITY: Kent
SCHOOL: 372002 CARMEL CENTRAL
LOCATION: 37 WOODSTOCK 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: 3486
Tax Map: 372200 22.83-2-40
BANK: C061222

TOTAL BASE TAX:**\$3,601.02****AMOUNT ENCLOSED:****\$**☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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