

CARMEL CENTRAL - SCHOOL - 2020

FISCAL YEAR: 7/1/2020 to 6/30/2021	WARRANT DATE: 3/1/2020	STATE AID: SCHL \$27,900,000
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MAKE CHECKS PAYABLE TO:

Jean Johnson, Tax Receiver

BANK
C061222BILL
3495TAX MAP NUMBER
372200 22.83-2-40TOWN 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: As of 7/1/19 205,699
 UNIFORM % OF VALUE: 91.25
 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	44,720	49,008	S

APPLY FOR THIRD PARTY NOTIFICATION BY: 07/15/21

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
SCHOOL TAX	98,594,386	2.6	187,700.00	28.577307	5,363.96
STAR Savings					-1,269.00
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
09/01/2020	09/30/2020	4,094.96			4,094.96
10/01/2020	10/31/2020	4,094.96	81.90		4,176.86

INSTALLMENT PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
1st Installment					
09/01/2020	09/15/2020	2,047.48		81.90	2,129.38
2nd Installment					
PAY TO COUNTY	09/01/2020 03/15/2021	2,047.48		81.90	2,129.38

CARMEL CENTRAL - SCHOOL - 2020MUNICIPALITY: 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: 3495
Tax Map: 372200 22.83-2-40
BANK: C061222**TOTAL BASE TAX:****\$4,094.96****AMOUNT ENCLOSED:**

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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