

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
LERETA**BILL**
3274**TAX MAP NUMBER**
372200 43.-2-16TOWN 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#:
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: 642,200
UNIFORM % OF VALUE: 0
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
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	642,200.00	26.467853	16,997.66
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	15,630.66			15,630.66
10/01/2018	10/31/2018	15,630.66	312.61		15,943.27

INSTALLMENT PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Surcharge	Total Due
1st Installment					
09/01/2018	09/15/2018	7,815.33		312.62	8,127.95
2nd Installment					
PAY TO COUNTY	09/01/2018 03/14/2019	7,815.33		312.61	8,127.94

CARMEL CENTRAL - SCHOOL - 2018MUNICIPALITY: 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: 3274
Tax Map: 372200 43.-2-16
BANK: LERETA**TOTAL BASE TAX:**
\$15,630.66
AMOUNT ENCLOSED:

\$

☐ CHECK THIS BOX TO REQUEST A RECEIPTRECEIVER STUB MUST BE RETURNED WITH PAYMENT
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