

TOWN OF KENT - TOWN & COUNTY 2022

FISCAL YEAR: 1/1/2022 to 12/31/2022	WARRANT DATE: 12/22/2021	STATE AID:TWN \$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

BILL

TAX MAP NUMBER

2417

372200 44.9-2-8

TO PAY IN PERSON:

Kent Town Hall
25 Sybil's Crossing
Kent Lakes, NY 10512
www.townofkentny.gov

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 7/1/20 319,271
UNIFORM % OF VALUE: 90.55
LAND ASSESSMENT: 21,200
TOTAL ASSESSMENT: 289,100

PROPERTY OWNER:

Gonzalez Julio
Gonzalez Ana
90 Dykeman Rd
Carmel, NY 10512

EXEMPTION	VALUE	FULL VALUE	TAX PURPOSE
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APPLY FOR THIRD PARTY NOTIFICATION BY: 11/15/22

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	2.5	289,100.00	3.336995	964.73
TOWN TAX	11,492,217	0.0	289,100.00	7.459166	2,156.44
LK CARMEL FIRE PROT	995,832	0.5	289,100.00	0.901595	260.65

FULL PAYMENT OPTION

Paid From	Paid To	Tax Amount	Penalty	Notice	Total Due
01/01/2022	01/31/2022	3,381.82			3,381.82
02/01/2022	02/28/2022	3,381.82	33.82		3,415.64
03/01/2022	03/31/2022	3,381.82	67.64	2.00	3,451.46
04/01/2022	05/02/2022	3,381.82	101.45	2.00	3,485.27

TOWN OF KENT - TOWN & COUNTY 2022

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

RECEIVER'S STUB

BILL NUMBER: 2417
Tax Map: 372200 44.9-2-8
BANK:

Gonzalez Julio
Gonzalez Ana
90 Dykeman Rd
Carmel, NY 10512

Please consult the payment schedule above for any additional penalty you may owe. Please write your Bill Number on your check.

TOTAL BASE TAX:
\$3,381.82
AMOUNT ENCLOSED:

\$

CHECK THIS BOX TO REQUEST A RECEIPT

RECEIVER STUB MUST BE RETURNED WITH PAYMENT

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