

OFFICE HOURS & PHONE
MON-FRI 8:00 AM TO 4:00 PM
631-765-1803 FAX: 631-765-5189

MEALY OTHA
GRAND AVE
PO BOX 469
MATTITUCK, NY 11952

MEALY, OTHA

1st Half	13254	\$4,616.17	12/28/2023
2nd Half	13254	\$4,616.18	05/21/2024

LEAF DESCRIPTION	PERCENT	NUMBER OF LEAVES	PER SQUARE FOOT	PER HUNDRED FEET	NUMBER OF LEAVES
MATTITUCK SCHOOL	59.61%	5,900	970.822	2.80%	5,727.85
MATTITUCK LIBRARY	4.42%	5,900	71.994	3.30%	424.76

SUFFOLK COUNTY TAX	1.40%	5,900	22.838	2.00%	134.74
SC COMMUNITY COLLEGE	0.12%	5,900	1.920	0.00%	11.33

SOUTHOLD TOWN TAX	22.96%	5,900	373.890	7.40%	2,205.95
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MTA PAYROLL TAX	0.04%	5,900	0.673	0.00%	3.97
OUT OF CTY SCCC	0.10%	5,900	1.611	130.10%	9.50
NYS REAL PROP TAXLAW	1.13%	5,900	18.388	108.70%	108.49
MATTITUCK FD	7.71%	5,900	125.515	3.30%	740.54
MATTITUCK PARK	1.51%	5,900	24.572	2.00%	144.97
SOLID WASTE DISTRICT	1.00%	5,900	16.278	9.50%	96.04

TAX LEVIED	11.49%	FOR OTHER DISTRICTS	1,103.51
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FIRST HALF TAX	\$4,804.07	SECOND HALF TAX	\$4,804.07	TOTAL TAX LEVY	\$9,608.14
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SUFFOLK COUNTY TAX MAP NUMBER
473889 107.-2-9.1

DETACH STUB AND RETURN WITH SECOND HALF PAYMENT ~ RETURN BOTH STUBS
FOR PAYMENT OF TOTAL TAX, MAKE CHECK PAYABLE TO: RECEIVER OF TAXES,
KELLY J. FOGARTY, AND WRITE BILL NO. AND TAX MAP NO. ON FACE OF THE CHECK.

AMOUNT DUE BILL NO.

AMOUNT DUE	BILL NO.
\$4,804.07	13247

☐ CHECK HERE IF YOU WANT A RECEIPT

The following bank branches located within the Town of Southold accept payments during regular business hours: M&T Bank branches in Cutchoque and Greenport.

DAYTIME PHONE #:

SUFFOLK COUNTY TAX MAP NUMBER
473889 107.-2-9.1

DETACH STUB FOR FIRST HALF PAYMENT ~ RETURN BOTH STUBS FOR
PAYMENT OF TOTAL TAX, MAKE CHECK PAYABLE TO: RECEIVER OF TAXES,
KELLY J. FOGARTY, AND WRITE BILL NO. AND TAX MAP NO. ON FACE OF THE CHECK.

AMOUNT DUE	BILL NO.
100.00	1000
200.00	2000
300.00	3000
400.00	4000
500.00	5000
600.00	6000
700.00	7000
800.00	8000
900.00	9000
1000.00	10000
1100.00	11000
1200.00	12000
1300.00	13000
1400.00	14000
1500.00	15000
1600.00	16000
1700.00	17000
1800.00	18000
1900.00	19000
2000.00	20000
2100.00	21000
2200.00	22000
2300.00	23000
2400.00	24000
2500.00	25000
2600.00	26000
2700.00	27000
2800.00	28000
2900.00	29000
3000.00	30000
3100.00	31000
3200.00	32000
3300.00	33000
3400.00	34000
3500.00	35000
3600.00	36000
3700.00	37000
3800.00	38000
3900.00	39000
4000.00	40000
4100.00	41000
4200.00	42000
4300.00	43000
4400.00	44000
4500.00	45000
4600.00	46000
4700.00	47000
4800.00	48000
4900.00	49000
5000.00	50000
5100.00	51000
5200.00	52000
5300.00	53000
5400.00	54000
5500.00	55000
5600.00	56000
5700.00	57000
5800.00	58000
5900.00	59000
6000.00	60000
6100.00	61000
6200.00	62000
6300.00	63000
6400.00	64000
6500.00	65000
6600.00	66000
6700.00	67000
6800.00	68000
6900.00	69000
7000.00	70000
7100.00	71000
7200.00	72000
7300.00	73000
7400.00	74000
7500.00	75000
7600.00	76000
7700.00	77000
7800.00	78000
7900.00	79000
8000.00	80000
8100.00	81000
8200.00	82000
8300.00	83000
8400.00	84000
8500.00	85000
8600.00	86000
8700.00	87000
8800.00	88000
8900.00	89000
9000.00	90000
9100.00	91000
9200.00	92000
9300.00	93000
9400.00	94000
9500.00	95000
9600.00	96000
9700.00	97000
9800.00	98000
9900.00	99000
10000.00	100000

AMOUNT DUE	BILL NO.
\$4,804.07	13247

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\$9 608 14

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DAYTIME PHONE #: