

Receipt For 2022 - SULLIVAN WEST CSD TAX BILL

Tax ID#5.-1-25.4

Fiscal Year 07/01/2022 to 06/30/2023 Warrant Date 09/01/2022

Bill # 005844

Mail Payments/Checks payable to:

SULLIVAN WEST CSD TAX
PO Box 2205
Buffalo, NY 14240-2205
www.taxlookup.net/sullivanwest
845-482-4610 XT 4115

In Person Payment:

Jeff Bank
IN JEFFERSONVILLE, NY
Sept Only- Wed and Sat, starting
9 AM to 11AM
Taxes paid by check are subject
to collection

Collection Information:

SEPT ONLY-Wed & Sat.
starting 9/7/22, 9:00 AM
thru 11 AM at Jeff Bank
in Jeffersonville, NY

Property Description and Location

Town 482600 School 484802
Location: 380 County Road 164
Class 312 Roll Sec.1
Acnt #
Mortgage #
Front 0.00 Depth 0.00
Acres 12.50 Bank

Simon Claude
71 Tonjes Rd
Callicoon, NY 12723

(STAR exemptions apply only to school taxes.)

Property Taxpayer's Bill of Rights

The Assessor estimates the FULL MARKET VALUE of this Property as of 07/01/2021 was 103288. The Assessed value of this property as of 03/01/2021 was 71000. The UNIFORM PERCENTAGE OF VALUE used to establish assessments was 68.74%. If you feel your assessment is inequitable, you have the right to seek a review. For further information please contact your assessor for the booklet How to File a Complaint. Please note that the period for filing complaints on the above assessment has passed. Estimated State Aid is 17064604
NYS Tax Finance Code 143

Exemption/Purpose	Value	Full Value	Exemption/Purpose	Value	Full Value	Exemption/Purpose	Value	Full Value

Levy Description	Taxable Value	Tax Rate	Tax Levy	% Change	Tax Amount
Sull West CSD	71000.00	15.53438900	\$19,116,036.00	2.50	\$1,102.94
Library	71000.00	0.81582900	\$1,003,723.00	5.30	\$57.92

Star Savings	\$0.00
Total Tax	\$1,160.86

Date Paid	Type	Payment	Penalty	Surcharge	Service Chg	Misc	Tax Paid
09/30/2022	Payment	\$-1,160.86	\$0.00	\$0.00	\$0.00	\$0.00	\$-1,160.86

There is no payment due. \$0.00

Receipt for payment of Taxes

Checks subject to collection.

Paid By	Cash	Check	Credit	Check #	Date
Owner	0.00	-1160.86	0.00		09/30/2022

Bill # 005844

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Receipt For 2022 - SULLIVAN WEST CSD TAX BILL

Tax ID#5.-1-10.2

Fiscal Year 07/01/2022 to 06/30/2023

Warrant Date 09/01/2022

Bill # 005813

Mail Payments/Checks payable to:

SULLIVAN WEST CSD TAX
PO Box 2205
Buffalo, NY 14240-2205
www.taxlookup.net/sullivanwest
845-482-4610 XT 4115

In Person Payment:

Jeff Bank
IN JEFFERSONVILLE, NY
Sept Only- Wed and Sat, starting
9 AM to 11AM
Taxes paid by check are subject
to collection

Collection information:

SEPT ONLY-Wed & Sat.
starting 9/7/22, 9:00 AM
thru 11 AM at Jeff Bank
in Jeffersonville, NY

Property Description and Location

Town 482600 School 484802
Location: 71 Tonjes Rd
Class 240 Roll Sec.1
Acnt #
Mortgage #
Front 0.00 Depth 0.00
Acres 33.51 Bank

Simon Claude
71 Tonjes Rd
Callicoon, NY 12723

(STAR exemptions apply only to school taxes.)

Property Taxpayer's Bill of Rights

The Assessor estimates the FULL MARKET VALUE of this Property as of 07/01/2021 was 451120. The Assessed value of this property as of 03/01/2021 was 310100. The UNIFORM PERCENTAGE OF VALUE used to establish assessments was 68.74%. If you feel your assessment is inequitable, you have the right to seek a review. For further information please contact your assessor for the booklet How to File a Complaint. Please note that the period for filing complaints on the above assessment has passed. Estimated State Aid is 17064604
NYS Tax Finance Code 143

Exemption/Purpose	Value	Full Value	Exemption/Purpose	Value	Full Value	Exemption/Purpose	Value	Full Value
ENH STAR	66290	96436						

Levy Description	Taxable Value	Tax Rate	Tax Levy	% Change	Tax Amount
Sull West CSD	310100.00	15.53438900	\$19,116,036.00	2.50	\$4,817.21
Library	310100.00	0.81582900	\$1,003,723.00	5.30	\$252.99

Star Savings	\$829.00
Total Tax	\$4,241.20

Date Paid	Type	Payment	Penalty	Surcharge	Service Chg	Misc	Tax Paid
09/30/2022	Payment	\$-4,241.20	\$0.00	\$0.00	\$0.00	\$0.00	\$-4,241.20

There is no payment due. \$0.00

Receipt for payment of Taxes

Checks subject to collection.

Paid By	Cash	Check	Credit	Check #	Date
Owner	0.00	-4241.20	0.00		09/30/2022

Tax	Penalty	Fee	Due Date	Pay This Amount
0.00	0.00	0.00	09/30/2022	\$0.00
0.00	0.00	0.00	10/31/2022	\$0.00
0.00	0.00	0.00	11/02/2022	\$0.00

Bill # 005813

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