

2025 - SULLIVAN WEST CSD TAX BILL Receipt for Tax BillPage 1 of 1
10/7/2025

Tax Map ID: 5.-1-25.4

Fiscal Year: 6/01/2025 - 7/31/2026

Warrant Date: 9/01/2025

Bill Number: 004870

Mailing Address:SULLIVAN WEST CSD TAX
COLLECTOR
PO Box 2205
Buffalo, NY 14240-2205
www.taxlookup.net/sullivanwest
845-482-4610 XT 4115**Pay in person at:**Jeff Bank in Jeffersonville, NY
Sept. Only Wed and Sat 9am-
11am
Tusten Town Hall in Narrowsburg
NY
Sept. Only Wed. 4PM-7PM
Credit Cards accepted online /
phone / in person**Collection Information:**Jeff Bank in Jeffersonville, NY
Sept. Only- Wed and Sat 9 AM-
11AM
Tusten Town Hall in Narrowsburg
NY
Sept. Only Wed. 4PM - 7PM
Credit Cards accepted online /
phone / in person**Property Description and Location:**Town: 482600 School: 484802
Location: 380 County Road 164
Class: 312 Roll sect: 1
Account Num:
Mortgage Num:
Front: 0.00 Depth: 0.00
Acres: 12.50 Bank: 0000000Simon Claude
71 Tonjes Rd
Callicoon, NY 12723**Property Taxpayer's Bill of Rights**

The Assessor estimates that the FULL MARKET VALUE of this Property as of 3/1/2025 was \$144898. The Assessed value of this property as of 1/1/2025 was \$71000. The UNIFORM PERCENTAGE OF VALUE used to establish assessments was 49.00%. 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 \$17880334.

Exemption/Purpose	Value	Full Value
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Levy Description	Taxable Value	Tax Rate	Tax Levy	% Change	Tax Amount
Sull West CSD	\$71,000.00	15.23807600	\$20,781,770.00	3.00	\$1,081.90
Library	\$71,000.00	0.85061400	\$1,160,072.00	5.90	\$60.39

Star Savings: \$0.00

Total Tax: \$1,142.29

Date	Type	Payment	Penalty	Service Charge	Surcharge	Bad Check Fee	2nd Notice Fee	Misc	Tax Paid
9/30/2025	Payment	(\$1,142.29)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,142.29)

No balance due.**\$0.00****Receipt for Payment of Taxes******* Checks Subject to Collection *****

Paid By:	Cash	Check	Credit	Check #	Date	Receipt	Reason
Simon Claude		(\$1,142.29)		0	09/30/2025	7325	Payment

Crystal Weston