

# 2025 - SULLIVAN WEST CSD TAX BILL Receipt for Tax Bill

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10/7/2025

Tax Map ID: 5.-1-10.2 Fiscal Year: 6/01/2025 - 7/31/2026 Warrant Date: 9/01/2025 Bill Number: 004839

## Mailing Address:

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

Simon Claude  
71 Tonjes Rd  
Callicoon, NY 12723

## 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  
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Tusten Town Hall in Narrowsburg NY  
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Credit Cards accepted online / phone / in person

## Property Description and Location:

Town: 482600 School: 484802  
Location: 71 Tonjes Rd  
Class: 240 Roll sect: 1  
Account Num:  
Mortgage Num:  
Front: 0.00 Depth: 0.00  
Acres: 33.51 Bank: 0000000

## Property Taxpayer's Bill of Rights

The Assessor estimates that the FULL MARKET VALUE of this Property as of 3/1/2025 was \$632857. The Assessed value of this property as of 1/1/2025 was \$310100. 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
ENH STAR	46,730.00	95,367.00

Levy Description	Taxable Value	Tax Rate	Tax Levy	% Change	Tax Amount
Sull West CSD	\$310,100.00	15.23807600	\$20,781,770.00	3.00	\$4,725.33
Library	\$310,100.00	0.85061400	\$1,160,072.00	5.90	\$263.78

Star Savings: \$712.08

**Total Tax: \$4,277.03**

Date	Type	Payment	Penalty	Service Charge	Surcharge	Bad Check Fee	2nd Notice Fee	Misc	Tax Paid
9/30/2025	Payment	(\$4,277.03)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$4,277.03)

**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		(\$4,277.03)		0	09/30/2025	7326	Payment