

TOWN OF EVANS: TOWN & COUNTY 2022 TAXES

FISCAL YEAR: 01/01/2022 to 12/31/2022 WARRANT DATE: 01/01/2022 STATE AID - COUNTY: \$190,797,361.00 TOWN: \$586,774.00

MAKE CHECK PAYABLE TO:

BANK	BILL NUMBER	PAGE
101	002360	1 OF 1

LYNN M. KRAJACIC
TOWN CLERK/TAX COLLECTOR
 8787 ERIE ROAD
 ANGOLA, NEW YORK 14006
 (716)549-5755

TO PAY IN PERSON:
 Mon, Tues, Thurs, Friday
 8:00 AM - 4:00 PM
 Wed. 9:00 AM - 5:00 PM

PROPERTY INFORMATION:
TAX MAP #: 144489 206.00-3-39.111
 DIMENSION: 22.08 acres
 RS: 1 CLASS: 330
 ADDRESS: Erie Rd
 SCHOOL: EVANS-BRANT LAKE SHO
 FULL MARKET VALUE: 316700.00
 UNIFORM % OF VALUE: 73.00
 ASSESSMENT: 231200

PROPERTY OWNER:

Derby Professional Park LLC
 7060 Erie Rd
 Derby, NY 14047

\$6306.46 APPROX
~~\$2932.50~~

DELINQUENT TAXES ARE DUE ON THIS PARCEL

RECEIPT

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.

LEVY DESCRIPTION	TAX LEVY	% Change From Prior YR Levy	RATE	TAXABLE VALUE	AMOUNT DUE
LIBRARY TAX	26435688	2.0000	0.49493700	231200.00	114.43
COUNTY SERVICE TAX	293524030	2.6000	5.71374400	231200.00	1321.02
GENERAL TOWN TAX	8643037	0.1000	9.62402300	231200.00	2225.07
HIGHWAY TAX	601077	0.0000	0.73396500	231200.00	169.69
UNPAID SCHOOL TAX	0	0.0000	1.10500000	231200.00	1218.43
FIRE N EVANS	857429	9.5000	2.35083700	231200.00	543.51
DERBY LIGHT DIST 2	93000	0.0000	1.44849300	231200.00	334.89
ECSD 2 EXTENSIONS	3940539	2.1000	0.30860700	231200.00	71.35
ECSD 2 EXTENSIONS	3940539	2.1000	1.42947800	231200.00	330.50
ECSD 2 EXTENSIONS	3940539	2.1000	1.00000000	1196.0 Units	1196.00
ECSD 2 EXT USER CHG	0	0.0000	3.50000000	0.00	0.00
ECSD2 FLAT USAGE FEE	0	0.0000	300.00000000	0.00	0.00

PAYMENTS RECEIVED

Receipt#: 6173 Date Paid: 02/11/2022 Partial Payment
 Tax: 1686.98 Penalty: 0.00 Surcharge: 0.00 Notice Fee: 0.00 Ret. Check Fee: 0.00
 Cash: 0.00 Check: 1686.98 Check #: 5445
 Received from Dr. Morris M. Cavaliere - Via Counter: \$1686.98

Receipt#: 7976 Date Paid: 02/15/2022 Partial Payment
 Tax: 1686.98 Penalty: 0.00 Surcharge: 0.00 Notice Fee: 0.00 Ret. Check Fee: 0.00
 Cash: 0.00 Check: 1686.98 Check #: 1728
 Received from Derby Professional Park LLC - Via Lockbox: \$1686.98

TOTAL TAXES PAID TO DATE: \$3373.96	REMAINING TAXES DUE EXCLUDING ANY INTEREST OR PENALTY: \$4150.93
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PAYMENT PERIODS

From:	To:	Tax Amount:	Penalty:	Notice Fee:	Total Due:	Amount Paid:	Date Paid:
JAN 1	FEB 15, 2022	4150.93			4150.93	3373.96	FEB 11
FEB 16	FEB 28, 2022	4150.93	62.26		4213.19		
MAR 1	MAR 15, 2022	4150.93	124.53		4275.46		
MAR 16	MAR 31, 2022	4150.93	186.79		4337.72		
APR 1	APR 15, 2022	4150.93	249.06		4399.99		
APR 16	APR 30, 2022	4150.93	290.57		4441.50		
MAY 1	MAY 31, 2022	4150.93	333.63	2.00	4486.56		
JUN 1	JUN 30, 2022	4150.93	378.25	2.00	4531.18		

REMAINING TAXES DUE EXCLUDING ANY INTEREST OR PENALTY: \$4150.93	TOTAL PAYMENTS MADE TO DATE: \$3373.96
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