

2004 PROPERTY TAX

Bill No. 000001
 Sequence No. 000001
 Page No. 01 of 01

* For Fiscal Year January 1, 2004 to December 31, 2004

* Warrant Date December 19, 2003

MAKE CHECKS PAYABLE TO TO PAY IN PERSON

DEBORAH MANNING, TAX COLL.
 PO BOX 509
 HAGUE, NY 12836

SWIS S/B/L ADDRESS & LEGAL DESCRIPTION

522600 2.-1-1
Address: New Hague Rd
Muni: Hague
School: Ticonderoga Csd
NYS Tax & Finance School District Code:
Property Class: 311Res vac land **Roll Sect. 1**
Parcel Acreage: 21.27
Account No.
Bank Code
Mortgage No.
Estimated State Aid:



PROPERTY TAXPAYER'S BILL OF RIGHTS

The assessor estimates the **Full Market Value** of this property as of \$41,250.00
 The Total Assessed Value of this property is: \$36,300.00
 The **Uniform Percentage of Value** used to establish assessments in your municipality was: 88

If you feel your assessment is too high, you have the right to seek a reduction in the future. For further information, please ask your assessor for the booklet "How to File a Complaint on Your Assessment". Please note that the period for filing complaints on the above assessment has passed.

<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>	<u>Exemption</u>	<u>Value</u>	<u>Tax Purpose</u>
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PROPERTY TAXES

<u>Taxing Purpose</u>	<u>Total Tax Levy</u>	<u>% Change From Prior Year</u>	<u>Taxable Assessed Value or Units</u>	<u>Rates per \$1000 or per Unit</u>	<u>Tax Amount</u>
COUNTY GENERAL	1,063,390	1.3	36,300.00	3.938000	142.95
TOWN GENERAL	204,955	3.1	36,300.00	.759000	27.55
SCHOOL RELEVY					479.63
Fire protection	183,759	5.3	36,300.00	.661000	23.99

Property description(s): Vac. 830'fr 5.-1-4

<u>PAYMENT SCHEDULE:</u>	<u>Penalty/Interest</u>	<u>Amount</u>	<u>Total Due</u>
Pay By: 01/31/2004	\$0.00	\$674.12	\$674.12
02/29/2004	\$6.74	\$674.12	\$680.86
03/31/2004	\$15.48	\$674.12	\$689.60

TOTAL TAXES DUE: \$0.00
 Does not include penalty/interest
Original Bill Amount: \$674.12

Apply For Third Party Notification By:

Town Of: Hague
 School: Ticonderoga Csd
 Property Address: New Hague Rd

RECEIVER'S STUB

Payments Received:

Van Horen Alan F

03/22/2004 Check:

Bill No: 000001
522600 2.-1-1
Bank Code:

TOTAL TAXES \$0.00

Original Bill Amount \$674.12

RECEIVER'S STUB MUST BE RETURNED WITH PAYMENT. FOR A RECEIPT OF PAYMENT, PLACE A CHECK MARK

IN THIS BOX I I AND RETURN THE ENTIRE BILL WITH PAYMENT.