

Payment Report

<b>Lender:</b>	The Mint National Bank	<b>Date:</b>	09/24/2025
<b>Address:</b>	1215 Kingwood Dr, Kingwood	<b>State, Zip:</b>	TX, 77339

<b>Agency Code:</b>	NY023 6024	<b>Pay By Date:</b>	
<b>Agency Name:</b>	CARTHAGE CSD-COMBINED		
<b>Payee:</b>	CARTHAGE CENTRAL SCHOOL DIST.		
<b>Mailing Address:</b>	36500 Nys Route 26, Carthage, NY 13619-9506	<b>Installment:</b>	1

Mail Service	Tracking No	Check No	Parcel Count	Check Amount
USPS		1609	1	\$6,836.42

Borrower Name	Address	Parcel	Bill Number	Base Tax
SIYAKRISH LODGING LLC	30 NORTH BROAD ST	2230010860470001015000	600233	\$6,836.42
			Total	\$6,836.42

CARTHAGE CENTRAL SCHOOL DISTRICT  
36500 NYS ROUTE 26  
CARTHAGE, NY 13619  
315-493-5000



\*223001 86.47-1-15 600233  
Siyakrish Lodging LLC  
30 N Broad St  
Carthage, NY 13619

# 2025 SCHOOL TAX BILL CARTHAGE CENTRAL SCHOOL DISTRICT

BANK CODE	BILL NO.	SEQUENCE NO.	PAGE NO.	ROLL SECT.	ACCOUNT NO.
810	600233	579	1 OF 1	1	
FISCAL YEAR			WARRANT DATED		SWIS CODE
7/1/2025 - 6/30/2026			8/12/2025		223001
ESTIMATED STATE AID					
SCHL 58,268,140				SEE REVERSE SIDE FOR MORE INFORMATION	
FOR YOUR INFORMATION					

VIEW/PRINT TAX BILL ONLINE  
[HTTP://JEFFERSON.SDGNYS.COM](http://JEFFERSON.SDGNYS.COM)  
IN-PERSON PAYMENTS NOT ACCEPTED AT THE SCHOOL

AFTER THE LOCAL COLLECTION PERIOD, UNPAID TAXES  
ARE RETURNED TO THE COUNTY TREASURER W/ADDTL  
INTEREST & PENALTIES.

IN IN-PERSON PAYMENTS NOT ACCEPTED AT THE  
PERSON SCHOOL; MAY PAY IN PERSON AT COMMUNITY  
PAYMENT BANK - WEST CARTHAGE BRANCH ONLY

PROPERTY DESCRIPTION & LOCATION	
TAX MAP NO.	223001 86.47-1-15
LOCATION	30 N Broad St
DIMENSIONS	ACRES: 1.89
SCHOOL DIST	Carthage 90
PROPERTY CLASS	Hotel

EXEMPTION	TAX PURPOSE	VALUE	EXEMPTION	TAX PURPOSE	VALUE
THE ASSESSOR ESTIMATES THE FULL MARKET VALUE OF THIS PROPERTY AT:					1,229,947
THE UNIFORM PERCENTAGE OF VALUE USED TO ESTABLISH ASSESSMENTS IS:					93.50%
THE ASSESSED VALUE OF THIS PROPERTY IS:					1,150,000

LEVY DESCRIPTION	TOTAL TAX LEVY	% CHANGE PRIOR YEAR	TAXABLE ASSESSED VALUE	TAX RATE PER \$1,000	TAX AMOUNT
<b>VILLAGE OF West Carthage</b>					
<b>School Tax</b>	<b>6,183,560</b>	<b>-3.0</b>	<b>1150,000.00</b>	<b>5.672269</b>	<b>6,523.11</b>
<b>Library Tax</b>	<b>297,000</b>	<b>9.2</b>	<b>1150,000.00</b>	<b>.272442</b>	<b>313.31</b>
<b>Installment Fee</b>					<b>205.09</b>
LATE PAYMENT SCHEDULE ON TOTAL TAX DUE					
IF PAID BY	10/31/2025			<b>TOTAL</b>	<b>6,836.42</b>
PENALTY	136.73			<b>TAX</b>	<b>DUE BY: 10/01/2025</b>
TOTAL DUE	6,973.15				