BILL DATE 09/07/25 DUE DATE 10/07/25

VILLAGE OF RAVENA WATER & SEWER BILL (518) 756-8233

ACCOUNT NO. 51-0400045-0

\$630.00

BILL #: Tax ID#:

0006628

168.31-1-36.20

FOR SERVICE AT: **45-47 VAN BUREN AVE**

		Meter Rea	dings in Gall	ons					
Mtr ID	Previous		Present		Bill	Lloogo	Water	Sewer	Total
	Date	Reading	Date	Reading	Code	Usage	vv alei	Sewel	10141
	3/01/25		8/31/25				\$250.00	\$350.00	\$600.00
	UNITS	2.00							
10/08/2025 PAY THE HIGHER AMOUNT.					PREVIOUS BALANCE			\$0.00	
1% PER MONTH PENALTY THEREAFTER.					TOTAL CURRENT CHARGES			\$600.00	
NO I	PAYMENT A	CCEPTED V	WITHOUT PI	ENALTY.	IT. DUE IF PAID BY 10/07/25			\$600.00	

CODE: A-actual reading E-estimated reading

Please include this portion with your payment

WATER & SEWER BILL

\$630.00

Bill Date:

09/07/25

Bill #:

0006628

Account #:

51-0400045-0

Service Address: 45-47 VAN BUREN AVE

Name:

U.S. BANK TRUST NATIONAL

VILLAGE OF RAVENA

Tax ID#: 168.31-1-36.20

Make Checks Payable To:

VILLAGE CLERK

AMT. DUE IF PAID AFTER 10/07/25, includes 5 % penalty
Please keep this portion for your records

Amount Due if paid by Amount Due if paid after 10/07/25:

10/07/25: \$600.00

15 MOUNTAIN ROAD, ROOM 107 RAVENA, NY 12143

TO AVOID A LATE CHARGE, PAYMENT MUST BE RECEIVED BY DUE DATE, WHICH

IS DETERMINED BY THE OFFICIAL POST OFFICE POSTMARK ON ENVELOPE.

AMOUNT PAID \$_

VILLAGE OF RAVENA VILLAGE CLERK 15 MOUNTAIN ROAD RAVENA, NY 12143

> U.S. BANK TRUST NATIONAL 3217 S. DECKER LAKE DR. SALT LAKE CITY UT 84119

		21 1 26 2	528	PLEASE PRESENT					
VILLAGE TAX COLLECTOR	4 F TTN NT	.31-1-36.2 BUREN AVENUE	546	BILL WITH STUB					
VILLAGE OF RAVENA	LOOKIJON		00 AC- 0.1	1 PAYMENT IS MADE					
15 MOUNTAIN ROAD, RM 107 RAVENA, NY 12143	DUMENSIONS	O DELIN 120.	00 110	IN PERSON					
RAVENA, NY 12143	THOI EITH OB 100	TAXABLE VALUE	TAX RATE	TAX AMOUNT					
ACCEPTED VALUE 114,000	LEVY DESCRIPTION VILLAGE TAX	114,000	4.950000	564.30					
HOOLOOLU VALUL	W/S RELEVIES	1,308	1.000000	1,308.00					
BASHPTIONS	,, 2 11								
CNTY- 25,735				i i					
STATE AID	İ								
TAX YEAR 2025	1								
FISCAL YEAR 06/01/25-05/31/26	Ī								
WARRANT DATE 06/01/25									
BANK BILL NO: 924									
301 1 ACC: 400045 SEUTION 10 2024	Exemptions Value F	rull Value Exe	mptions Value Full	Value					
PER ASSESSMENT ROLL	Exemptions value 1	dii valde							
TAXES		Date of the second seco							
PAID BY	1		The same of the sa						
RECEIVED BY & DATE	1								
		AUG 15 2025	IVI						
	1	INCORPORATED	41						
		VILLAGE OF RAVENA	4						
	1								
			7						
			06/20/2025	1,872.30					
The Assessor Estimated Full Market Value Sanuary 1 2024 was: \$114	ie of this Property As of	PAY B	06/30/2025	1,072.30					
andary i,		100.0000 %	07/31/2025	1,965.92					
he Uniform Percentage Value Used to I	stablish Assessment Was:	100.0000	01/01/2020						
			08/31/2025	1,984.64					
OWNERS U.S. BANK TRUST NA	Γ.								
NAME & 3217 S. DECKER DR.									
ADDRESS SALT LAKE CITYM, UT	84119		KEEP THIS ST	UB					
			FOR YOUR RECO						
			LOU LOON UEO						
				VILLAGE O					
Make checks payable to: THE VIL	LAGE TAY COLLECTOR VII LAGE	OF BAVENA 15 MOUN	TAIN RD. RAVENA, NY	 12143					
Make checks payable to: THE VIL									
VILLAGE OF RAVENA									
Property Taxes									

Property Taxes

VILLAGE O

BILL NO: BANK: ACCOUNT NO: 924 0400045 168.31-1-36.2 012401 45 VAN BUREN AVENUE AMOUNT DUE: 1,872.30 06/30/2025 OWNERS U.S. BANK TRUST NAT. 07/31/2025 1,965.92 NAME & ADDRESS 3217 S. DECKER DR. SALT LAKE CITYM, UT 1,984.64 08/31/2025 84119