

COUNTY OF ALBANY

Real Estate Tax Statement

Parcel: 16803900020290000000

Location: 22 PULVER AVE

Owner:
22 PULVER LLC
88 SOUTH JARVIS RD
RAVENA NY 12143

Status:
Square 5,662

Land Valuation: 98,000

Building Valuation: 0

Exemptions: 0

Taxable Valuation: 98,000

Interest Per Diem: 9,755.02

Legal Description:

Deed Date: Book/Page: Interest Date: 07/31/2022

Year	Type	Bill
2022	RE-4	1438

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	COEYMANS T	4,005.80	4,005.80	240.35	4,246.15
		4,005.80	4,005.80	240.35	4,246.15
Year Totals		4,005.80	4,005.80	240.35	4,246.15

Year	Type	Bill
2021	LIEN	150

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	COEYMAN TL	3,743.61	3,743.61	673.85	4,417.46
		3,743.61	3,743.61	673.85	4,417.46
Year Totals		3,743.61	3,743.61	673.85	4,417.46

Year	Type	Bill
2020	LIEN	2

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	COEYMAN TL	2,507.68	2,507.68	752.30	3,259.98
	LEGAL CHAR	225.00	225.00	0.00	225.00
		2,732.68	2,732.68	752.30	3,484.98
Year Totals		2,732.68	2,732.68	752.30	3,484.98

Year	Type	Bill
2019	LIEN	1

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	COEYMAN TL	2,480.59	2,480.59	1,041.85	3,522.44
	LEGAL CHAR	225.00	225.00	0.00	225.00
		2,705.59	2,705.59	1,041.85	3,747.44
Year Totals		2,705.59	2,705.59	1,041.85	3,747.44

Year	Type	Bill
2018	LIEN	2127

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	COEYMAN TL	2,442.26	2,442.26	1,318.82	3,761.08
	LEGAL CHAR	225.00	225.00	0.00	225.00
		2,667.26	2,667.26	1,318.82	3,986.08

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Year Totals	2,667.26	2,667.26	1,318.82	3,986.08
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Year	Type	Bill
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2017	LIEN	181
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Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	COEYMAN TL	2,388.37	2,388.37	1,576.32	3,964.69
	LEGAL CHAR	225.00	225.00	0.00	225.00
		2,613.37	2,613.37	1,576.32	4,189.69

Year Totals	2,613.37	2,613.37	1,576.32	4,189.69
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Year	Type	Bill
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2016	LIEN	158
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Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	COEYMAN TL	1,473.73	1,473.73	1,149.51	2,623.24
	LEGAL CHAR	150.00	150.00	0.00	150.00
		1,623.73	1,623.73	1,149.51	2,773.24

Year Totals	1,623.73	1,623.73	1,149.51	2,773.24
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Year	Type	Bill
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2015	LIEN	150
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Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	COEYMAN TL	2,356.56	2,356.56	2,120.90	4,477.46
	LEGAL CHAR	150.00	150.00	0.00	150.00
		2,506.56	2,506.56	2,120.90	4,627.46

Year Totals	2,506.56	2,506.56	2,120.90	4,627.46
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Year	Type	Bill
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2013	RE-4	246
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Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	COEYMAN T	993.52	566.43	441.82	1,008.25
	MAILING CH	1.00	0.00	0.00	0.00
	LEGAL CHAR	150.00	0.00	0.00	0.00
		1,144.52	566.43	441.82	1,008.25

Year Totals	1,144.52	566.43	441.82	1,008.25
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Grand Totals	23,743.12	23,165.03	9,315.72	32,480.75
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** End of Report - Generated by Stone, Isabella **