

COUNTY OF ALBANY

Real Estate Tax Statement

Parcel: 17200000010100130002

Location: EDWARDS HILL RD

Owner:
GANGI NOREEN
C/O ALBANY CTY SHERIFF'S OFFIC
PETER TORNCELLO
16 EAGLE ST

Status:
Square 5,662

Land Valuation: 129,000

Building Valuation: 0

Exemptions: 0

Taxable Valuation: 129,000

Interest Per Diem: 18,620.73

Legal Description:

Deed Date: Book/Page: Interest Date: 09/30/2025

Year	Type	Bill
2025	RE-B	1460

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	RENSS	5,376.24	5,376.24	430.10	5,806.34
		5,376.24	5,376.24	430.10	5,806.34
Year Totals		5,376.24	5,376.24	430.10	5,806.34

Year	Type	Bill
2024	RE-B	1667

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	RENSS	5,281.04	5,281.04	1,056.21	6,337.25
		5,281.04	5,281.04	1,056.21	6,337.25
Year Totals		5,281.04	5,281.04	1,056.21	6,337.25

Year	Type	Bill
2023	RE-B	1628

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	RENSS	5,424.72	5,424.72	1,735.91	7,160.63
	LEGAL CHAR	250.00	250.00	0.00	250.00
		5,674.72	5,674.72	1,735.91	7,410.63
Year Totals		5,674.72	5,674.72	1,735.91	7,410.63

Year	Type	Bill
2022	RE-B	1510

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	RENSS	5,708.34	5,708.34	2,511.67	8,220.01
	LEGAL CHAR	250.00	250.00	0.00	250.00
		5,958.34	5,958.34	2,511.67	8,470.01
Year Totals		5,958.34	5,958.34	2,511.67	8,470.01

Year	Type	Bill
2021	TL-B	424

Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	RENSL TL	5,927.23	5,927.23	3,319.25	9,246.48
	LEGAL CHAR	225.00	225.00	0.00	225.00
		6,152.23	6,152.23	3,319.25	9,471.48

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Year Totals	6,152.23	6,152.23	3,319.25	9,471.48
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Year	Type	Bill
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2020	TL-B	502
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Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	RENSL TL	6,056.70	6,056.70	4,118.56	10,175.26
	LEGAL CHAR	225.00	225.00	0.00	225.00
		6,281.70	6,281.70	4,118.56	10,400.26

Year Totals	6,281.70	6,281.70	4,118.56	10,400.26
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Year	Type	Bill
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2019	TL-B	643
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Inst	Charge	Billed	Principal Due	Interest Due	Total Due
1	RENSL TL	5,821.42	5,821.42	4,657.14	10,478.56
	LEGAL CHAR	225.00	225.00	0.00	225.00
		6,046.42	6,046.42	4,657.14	10,703.56

Year Totals	6,046.42	6,046.42	4,657.14	10,703.56
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Grand Totals	40,770.69	40,770.69	17,828.84	58,599.53
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PARTIAL PAYMENTS ARE NOT ACCEPTED WITHOUT AN INSTALLMENT AGREEMENT
IF ANY PARCEL REMAINS SUBJECT TO ONE OR MORE DELINQUENT TAX LIENS,
THE PAYMENT YOU HAVE MADE WILL NOT POSTPONE THE ENFORCEMENT OF THE
OUTSTANDING LIEN OR LIENS. CONTINUED FAILURE TO PAY THE ENTIRE
AMOUNT OWED WILL RESULT IN THE LOSS OF THE PROPERTY(IES).

PAYMENT MADE TO:

ALBANY COUNTY DIVISION OF FINANCE
112 STATE ST. ROOM 1340
ALBANY, NY 12207
TEL: 447-7082

\$35.00 WILL BE CHARGED FOR ANY RETURNED CHECK
INTEREST WILL INCREASE ON THE 1ST OF THE MONTH

[2025-05-28 09:15:34 Christina.LaMalfa]:

[2025-07-14 15:09:41 sfox]:

** End of Report - Generated by Christina LaMalfa **