

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Butternuts
VILLAGE - Gilbertsville
SWIS - 362201

R E A L P R O P E R T Y S Y S T E M

TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 1
CURRENT DATE - 5/09/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
1		1	282.10-1-19.00 30 Spring Rental LLC 70 Spring St	415.04	435.79	439.94	444.09
1		2	282.10-1-27.00 6 Vine LLC 28 Vine St	368.63	387.06	390.75	394.43
1		3	282.06-1-48.01 Ahl Paul A Bloom* St	296.91	311.76	314.72	317.69
1		4	282.09-1-1.00 AJE Family Trust 59 Marion Ave	2,258.20	2,371.11	2,393.69	2,416.27
1		5	282.10-1-6.00 AJE Family Trust Marion Ave	371.27	389.83	393.55	397.26
1	59	6	282.06-1-91.00 Alessi Rosario 10 Commercial St	1,145.56	1,202.84	1,214.29	1,225.75
1		7	282.10-1-41.00 Anderson Allen 39 Spring St	885.45	929.72	938.58	947.43
1		8	282.10-1-14.00 Armstrong W. Lawrence 46 Spring St	498.36	523.28	528.26	533.25
1		9	282.06-1-71.01 Ashley Gail 24 Bloom St	642.99	675.14	681.57	688.00
1	69	10	282.06-1-70.00 Backman Daniel B 30 Bloom St	129.94	136.44	137.74	139.04
1		11	282.06-1-33.00 Banta Kathleen Lynn 128 Marion Ave	1,192.38	1,252.00	1,263.92	1,275.85
1		12	282.10-1-10.00 Bastian Susan S 32 Spring St	790.32	829.84	837.74	845.64
1		13	282.06-1-21.00 BBL Properties LLC 28 Vale St	576.94	605.79	611.56	617.33

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R E A L P R O P E R T Y S Y S T E M

TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 2
CURRENT DATE - 5/09/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
1		14	282.10-1-38.00 Bbl Properties Llc 57 Spring St	691.91	726.51	733.42	740.34
1		15	282.06-1-65.00 Behnke Robert L. 52 Bloom St	413.99	434.69	438.83	442.97
1		16	282.06-1-60.00 Birdsall John G 43 Bloom St	345.43	362.70	366.16	369.61
1		17	282.11-1-3.00 Birdsall Michele S 42 Vine St	870.16	913.67	922.37	931.07
1	33	18	282.06-1-81.00 Bogart David L 11 Spring St	913.07	958.72	967.85	976.98
1		19	282.06-1-32.00 Booker Martin 136 Marion Ave	1,516.72	1,592.56	1,607.72	1,622.89
1	4	20	282.06-1-68.00 Brannick Sharon A 40 Bloom St	503.64	528.82	533.86	538.89
1		21	282.06-1-25.00 Brannick Vincent 10 Vale St	533.17	559.83	565.16	570.49
1		22	282.06-1-11.00 Brown Thomas Larue 146 Marion Ave	723.55	759.73	766.96	774.20
1		23	282.10-1-49.01 Buchholz Theodore O Sylvan St	66.45	69.77	70.44	71.10
1		24	282.10-1-56.00 Buchholz Theodore O 30 Maple St	220.97	232.02	234.23	236.44
1		25	282.10-1-29.00 Burnside ** Marie H 40 Hilton St	573.78	602.47	608.21	613.94
1	33	26	282.09-1-17.00 Butterworth Donald W 38 Marion Ave	795.27	835.03	842.99	850.94

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TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 3
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RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION		PAYMENT # 1	+ PEN 5.00%	+ PEN 6.00%	+ PEN 7.00%
			OWNERS NAME	OWNERS LOCATION	DUE 06/30/16	DUE 07/31/16	DUE 08/31/16	DUE 09/30/16
1		27	282.11-1-5.00 Buttice Joseph 49 Hilton St		526.93	553.28	558.55	563.82
1		28	282.07-1-5.00 Callahan Nancy 139 Bloom St		487.29	511.65	516.53	521.40
1		29	282.11-1-1.02 Campion Elizabeth A 130 Bloom St		1,554.16	1,631.87	1,647.41	1,662.95
1		30	282.10-1-55.00 Campulli Eleanor 26 Maple St		650.25	682.76	689.27	695.77
1		31	282.06-1-80.00 Capozzi John 7 Spring St		357.03	374.88	378.45	382.02
1		32	282.06-1-54.00 Casino Martin 14 Green St		475.69	499.47	504.23	508.99
1		33	282.06-1-56.00 Clarke Joanne F 23 Bloom St		495.73	520.52	525.47	530.43
1		34	282.09-1-3.00 Cleinman Helen D 43 Marion Ave		716.67	752.50	759.67	766.84
1		35	282.10-1-51.01 Collier Carol 12 Maple St		968.25	1,016.66	1,026.35	1,036.03
1		36	282.06-1-67.00 Coon Bruce W 44 Bloom St		514.71	540.45	545.59	550.74
1	51	37	282.06-1-84.00 Covington Heather M 19 Maple St		623.35	654.52	660.75	666.98
1		38	282.05-1-5.00 Crim Jonathan 17 Cliff St		89.65	94.13	95.03	95.93
1		39	282.05-1-9.00 Crim Jonathan Cliff St		4.75	4.99	5.04	5.08

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TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 4
CURRENT DATE - 5/09/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
1		40	282.05-1-4.00 Crim Jonathan L 19 Cliff St	694.02	728.72	735.66	742.60
1		41	282.09-1-15.00 Crocco Richard A 30 Marion Ave	854.34	897.06	905.60	914.14
1		42	282.10-1-43.00 Cropper Patrick L 58 Sylvan St	635.80	667.59	673.95	680.31
1		43	282.10-1-8.00 Daniels Richard F 38 Sylvan St	527.37	553.74	559.01	564.29
1		44	282.06-1-48.02 DaSilva Beth 3 Bloom St	494.67	519.40	524.35	529.30
1	4	45	282.06-1-78.02 Dasilva Desiree Noelle 14 Bloom St	653.94	686.64	693.18	699.72
1		46	282.06-1-44.00 Delaney Anita D 11 Commercial St	538.22	565.13	570.51	575.90
1	4	47	282.10-1-11.00 Delaney Thomas Michael Jr 34 Spring St	812.68	853.31	861.44	869.57
1	33	48	282.10-1-49.02 Dokuchitz Jonathan 28 Spring St	1,046.83	1,099.17	1,109.64	1,120.11
1		49	282.10-1-53.00 Dubben Ralph R 22 Maple St	535.81	562.60	567.96	573.32
1		50	282.06-1-88.00 Dvoracek ** Joseph Jr & N 7 Elm St	492.56	517.19	522.11	527.04
1		51	282.06-1-66.00 Dyer Scot D 48 Bloom St	632.32	663.94	670.26	676.58
1		52	282.06-1-31.00 Eckmair Frank C 2 Green St	1,073.20	1,126.86	1,137.59	1,148.32

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REPORT NO. RPS170P1 PG 5
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION		PAYMENT # 1	+ PEN 5.00%	+ PEN 6.00%	+ PEN 7.00%
			OWNERS NAME	OWNERS LOCATION	DUE 06/30/16	DUE 07/31/16	DUE 08/31/16	DUE 09/30/16
1		53	282.06-1-61.01 Ellis Gail E ** 45 Bloom St		154.52	162.25	163.79	165.34
1		54	282.06-1-51.00 Estabrook Deborah G 11 Bloom St		501.53	526.61	531.62	536.64
1		55	282.10-1-15.00 Exley Douglas A 48 Spring St		735.15	771.91	779.26	786.61
1		56	282.10-1-42.00 Fields Richard F 35 Spring St		501.53	526.61	531.62	536.64
1		57	282.06-1-83.00 Finnigan John M 25 Maple St		806.35	846.67	854.73	862.79
1		58	282.06-1-50.00 Finnigan Thomas B 9 Bloom St		251.56	264.14	266.65	269.17
1		59	282.10-1-20.00 Foster Glen 74 Spring St		173.50	182.18	183.91	185.65
1		60	282.10-1-21.00 Foster Glenn 82 Spring St		720.91	756.96	764.16	771.37
1		61	282.10-1-34.00 Foster Glenn 5 Vine St		85.96	90.26	91.12	91.98
1		62	282.10-1-35.00 Foster Glenn 1 Vine St		66.45	69.77	70.44	71.10
1		63	282.10-1-36.00 Foster Glenn 65 Spring St		339.63	356.61	360.01	363.40
1		64	282.10-1-50.00 Foster Stephen 25 Sylvan St		428.22	449.63	453.91	458.20
1		65	282.10-1-51.02 Foster Stephen Sylvan St		5.80	6.09	6.15	6.21

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REPORT NO. RPS170P1 PG 6
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
1		66	282.07-1-2.03 Gallo Diane Hilton St	12.66	13.29	13.42	13.55
1		67	282.10-1-1.00 Gibson Revocable Trust Da 2 Sylvan St	996.73	1,046.57	1,056.53	1,066.50
1	4	68	282.09-1-19.00 Gilbert Paula M 84 Marion Ave	510.49	536.01	541.12	546.22
1		69	282.10-1-30.01 Gilbertsville Commons Llc Hilton St	70.67	74.20	74.91	75.62
1		70	282.10-1-30.02 Gilbertsville Commons Llc Hilton St	72.78	76.42	77.15	77.87
1		71	282.10-1-30.03 Gilbertsville Commons Llc Hilton St	79.11	83.07	83.86	84.65
1		72	282.10-1-30.05 Gilbertsville Commons Llc 21 Grove St	342.79	359.93	363.36	366.79
1		73	282.10-1-30.06 Gilbertsville Commons Llc Bloom St	6.86	7.20	7.27	7.34
1		74	282.09-1-4.00 Gill John 39 Marion Ave	846.43	888.75	897.22	905.68
1	4	75	282.06-1-87.00 Greene David L 5 Elm St	595.93	625.73	631.69	637.65
1		76	282.06-1-78.01 Grohskopf William 6 Grove St	948.21	995.62	1,005.10	1,014.58
1		77	282.10-1-12.00 Grohskopf William 38 Spring St	713.53	749.21	756.34	763.48
1		78	282.10-1-57.00 Gross Thomas N 32 Maple St	942.54	989.67	999.09	1,008.52

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REPORT NO. RPS170P1 PG 7
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION		PAYMENT # 1	+ PEN 5.00%	+ PEN 6.00%	+ PEN 7.00%
			OWNERS NAME	OWNERS LOCATION	DUE 06/30/16	DUE 07/31/16	DUE 08/31/16	DUE 09/30/16
1		79	282.10-1-18.00 Gurbo Walter 66 Spring St		59.59	62.57	63.17	63.76
1	69	80	282.10-1-17.00 Gurbo Zena 64 Spring St		395.00	414.75	418.70	422.65
1		81	282.06-1-45.00 Halbert Roberta 15 Commercial St		556.38	584.20	589.76	595.33
1		82	282.10-1-24.00 Halbert Roger J 83 Spring St		820.06	861.06	869.26	877.46
1		83	282.07-1-6.00 Hall Clinton J 14 Mill St		444.57	466.80	471.24	475.69
1		84	282.10-1-2.00 Hanlon Ms Valerie 6 Sylvan St		1,463.48	1,536.65	1,551.29	1,565.92
1	4	85	282.06-1-77.00 Hardy Maureen 10 Grove St		601.91	632.01	638.02	644.04
1		86	282.07-1-1.00 Harnish Kenneth H 64 Bloom St		362.41	380.53	384.15	387.78
1		87	282.06-1-1.01 Harris Mary Hill 141 Marion Ave		1,597.93	1,677.83	1,693.81	1,709.79
1	4	88	282.10-1-25.01 Hartman William 91 Spring St		808.99	849.44	857.53	865.62
1		89	282.10-1-47.00 Haynes Elizabeth L 23 Spring St		630.73	662.27	668.57	674.88
1	4	90	282.06-1-85.00 Haynes Valerie Lockwood 6 Spring St		512.60	538.23	543.36	548.48
1		91	282.06-1-64.00 Higgins Jane 60 Bloom St		619.66	650.64	656.84	663.04

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REPORT NO. RPS170P1 PG 8
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION		PAYMENT # 1	+ PEN 5.00%	+ PEN 6.00%	+ PEN 7.00%
			OWNERS NAME	OWNERS LOCATION	DUE 06/30/16	DUE 07/31/16	DUE 08/31/16	DUE 09/30/16
1		92	282.10-1-7.00 Hill AnnMarie 30 Sylvan St		967.72	1,016.11	1,025.78	1,035.46
1	4	93	282.06-1-26.00 Hoogendyk Jill 1 Green St		687.01	721.36	728.23	735.10
1		94	282.10-1-39.00 Hueth June 53 Spring St		537.70	564.59	569.96	575.34
1		95	282.09-1-5.00 Huff John H 27 Marion Ave		626.52	657.85	664.11	670.38
1		96	282.10-1-37.00 Hughes Gordon D Jr 61 Spring St		842.74	884.88	893.30	901.73
1		97	282.06-1-82.00 Hughes Stephen B 15 Spring St		700.35	735.37	742.37	749.37
1		98	282.06-1-30.00 Hutchinson Alberta 4 Green St		307.98	323.38	326.46	329.54
1		99	282.10-1-13.00 Hutzley Brian G 42 Spring St		1,029.43	1,080.90	1,091.20	1,101.49
1		100	282.06-1-7.00 Irwin Paul 129 Marion Ave		662.16	695.27	701.89	708.51
1		101	282.15-1-3.00 Jacobs Duane 113 Spring St		805.82	846.11	854.17	862.23
1	33	102	282.07-1-2.01 Jennings Catherine 29 Hilton St		925.01	971.26	980.51	989.76
1		103	282.06-1-79.00 Jensen Caroline W 4 Bloom St		659.21	692.17	698.76	705.35
1		104	282.06-1-47.00 Johnson Richard L 1 Bloom St		565.87	594.16	599.82	605.48

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REPORT NO. RPS170P1 PG 9
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
1		105	282.06-1-15.01 Keene Richard E Vale St	5.81	6.10	6.16	6.22
1		106	282.05-1-6.00 Kelly Jon W 95 Marion Ave	1,533.59	1,610.27	1,625.61	1,640.94
1		107	282.10-1-9.00 Ketchum** Ronald Carl 42 Sylvan St	362.83	380.97	384.60	388.23
1	4	108	282.09-1-10.04 Keuhn Terry L 29 Thunder Rd	343.85	361.04	364.48	367.92
1		109	282.06-1-75.00 Kinderman Susan 11 Grove St	642.51	674.64	681.06	687.49
1		110	282.10-1-44.00 Lefkowitz Richard H 62 Sylvan St	579.58	608.56	614.35	620.15
1		111	282.06-1-27.00 Leib Janine 3 Green St	655.83	688.62	695.18	701.74
1		112	282.06-1-9.00 Lidz Katharine G 151 Marion Ave	615.97	646.77	652.93	659.09
1		113	282.06-1-1.02 Lidz Victor Reservoir Rd	155.57	163.35	164.90	166.46
1		114	282.06-1-10.00 Lidz Victor 159 Marion Ave	257.36	270.23	272.80	275.38
1		115	282.07-1-3.00 Lilley Margaret 7 Hilton St	729.88	766.37	773.67	780.97
1		116	282.09-1-6.00 Lindsay Elden R 19 Marion Ave	498.89	523.83	528.82	533.81
1		117	282.10-1-28.00 Lull Nathan, A. 29 Vine St	606.48	636.80	642.87	648.93

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TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 10
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			PARCEL IDENTIFICATION				
ROLL	BANK	BILL	OWNERS NAME	PAYMENT # 1	+ PEN 5.00%	+ PEN 6.00%	+ PEN 7.00%
SECT	CODE	NUMBER	OWNERS LOCATION	DUE 06/30/16	DUE 07/31/16	DUE 08/31/16	DUE 09/30/16
1		118	282.14-1-1.00 Lyons Alayne V 120 Spring St	1,019.41	1,070.38	1,080.57	1,090.77
1		119	282.09-1-10.01 Madagan Susan C 3 Marion Ave	413.99	434.69	438.83	442.97
1		120	282.09-1-2.02 Madsen Jerry Marion* Ave	8.97	9.42	9.51	9.60
1		121	282.11-1-2.00 Manning Simon Bloom* St	15.82	16.61	16.77	16.93
1		122	282.15-1-1.00 Manning Simon 111 Spring St	3,644.65	3,826.88	3,863.33	3,899.78
1	69	123	282.06-1-22.00 Mateer Jennifer 22 Vale St	551.63	579.21	584.73	590.24
1		124	282.07-1-10.00 McBride Josephine Bloom St	18.46	19.38	19.57	19.75
1		125	282.06-1-63.00 McBride Josephine ** 67 Bloom St	331.72	348.31	351.62	354.94
1		126	282.06-1-6.00 McCarthy Kevin 127 Marion Ave	279.51	293.49	296.28	299.08
1		127	282.06-1-2.00 McClure Mark 117 Marion Ave	678.73	712.67	719.45	726.24
1		128	282.07-1-11.00 McDonald James 147 Bloom St	85.96	90.26	91.12	91.98
1	49	129	282.07-1-7.00 McDonald James M IV Mill St	42.72	44.86	45.28	45.71
1	49	130	282.07-1-9.00 McDonald James M IV 28 Mill St	1,236.68	1,298.51	1,310.88	1,323.25

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TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 11
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1		131	282.05-1-7.02 McManus Paula L Marion Ave	8.44	8.86	8.95	9.03
1	4	132	282.09-1-11.00 McNeil Barton W 2 Marion Ave	474.11	497.82	502.56	507.30
1		133	282.10-1-33.00 Meers Trustee David H 17 Vine St	347.01	364.36	367.83	371.30
1		134	282.10-1-32.00 Meers Trustees David H 21 Vine St	449.32	471.79	476.28	480.77
1		135	282.06-1-14.00 Mein Alan 49 Vale St	894.42	939.14	948.09	957.03
1		136	282.10-1-22.00 Michael J Jeanette RLT 54 Spring St	817.42	858.29	866.47	874.64
1		137	282.15-1-2.01 Mott Catherine L 123 Baker Rd	832.19	873.80	882.12	890.44
1	69	138	282.06-1-8.00 Moyer David 131 Marion Ave	594.45	624.17	630.12	636.06
1		139	282.14-1-2.00 Murphy Francis W 126 Spring St	698.24	733.15	740.13	747.12
1		140	282.06-1-73.00 Musson Albert W 20 Bloom St	228.09	239.49	241.78	244.06
1		141	282.06-1-17.00 Musson William B Vale St	18.46	19.38	19.57	19.75
1		142	282.06-1-18.00 Musson William B Bloom* St	105.47	110.74	111.80	112.85
1		143	282.06-1-69.00 Musson** Raymond 34 Bloom St	694.55	729.28	736.22	743.17

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
1	4	144	282.06-1-62.00 Nolan Kenneth J 59 Bloom St	637.06	668.91	675.28	681.65
1		145	282.11-1-1.01 Offen Todd J Bloom St	186.69	196.02	197.89	199.76
1	4	146	282.09-1-13.00 Palada Randolph C 18 Marion Ave	681.36	715.43	722.24	729.06
1		147	282.06-1-20.00 Pedersen Jeffrey G 32 Vale St	1,126.68	1,183.01	1,194.28	1,205.55
1		148	282.05-1-12.00 Pittenger Revocable Trust Reservoir Rd	64.87	68.11	68.76	69.41
1	4	149	282.09-1-8.00 Poole Steven J 9 Marion Ave	586.94	616.29	622.16	628.03
1		150	282.06-1-55.00 Poos Anita ** 17 Green St	473.05	496.70	501.43	506.16
1	51	151	282.06-1-24.00 Prostak Kristopher 14 Vale St	951.83	999.42	1,008.94	1,018.46
1		152	282.06-1-35.00 R & D Real Estate LLC 122 Marion Ave	1,312.13	1,377.74	1,390.86	1,403.98
1		153	282.06-1-36.00 R & D Real Estate LLC 120 Marion* Ave	453.64	476.32	480.86	485.39
1		154	282.09-1-12.00 Robinson Amy L. 8 Marion Ave	333.83	350.52	353.86	357.20
1		155	282.06-1-43.00 Sadlocha Christopher J 9 Commercial St	755.19	792.95	800.50	808.05
1		156	282.06-1-61.02 Sadlocha Christopher J 57 Bloom St	802.13	842.24	850.26	858.28

STATE OF NEW YORK
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R E A L P R O P E R T Y S Y S T E M

TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 13
CURRENT DATE - 5/09/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
1	109	157	282.09-1-2.01 Schaeffer Kimberly A 51 Marion Ave	825.86	867.15	875.41	883.67
1		158	282.10-1-3.00 Schaeffer Mary Jane 12 Sylvan St	551.10	578.66	584.17	589.68
1		159	282.06-1-93.02 Schwabach Deborah A 4 Commercial St	503.64	528.82	533.86	538.89
1	4	160	282.06-1-59.00 Sinclair Mark 39 Bloom St	1,119.21	1,175.17	1,186.36	1,197.55
1		161	282.05-1-3.00 Skolnick Barry 67 Marion Ave	2,636.85	2,768.69	2,795.06	2,821.43
1		162	282.09-1-18.00 Skolnick Barry L 3 Sylvan St	725.66	761.94	769.20	776.46
1		163	282.10-1-48.00 Skolnick Barry L 27 Spring St	419.26	440.22	444.42	448.61
1		164	282.05-1-2.01 Skolnick Barry L. 41 Cliff St	723.02	759.17	766.40	773.63
1		165	282.10-1-54.00 Slaughter Winona 24 Maple St	221.50	232.58	234.79	237.01
1		166	282.10-1-5.00 Sloan Pati A Marion* Ave	96.51	101.34	102.30	103.27
1	4	167	282.07-1-2.02 Smith Douglas K 23 Hilton St	808.46	848.88	856.97	865.05
1		168	282.09-1-10.22 Smith Douglas K Thunder Rd	16.35	17.17	17.33	17.49
1	69	169	282.09-1-10.31 Smith Douglas K 35 Thunder Rd	795.27	835.03	842.99	850.94

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R E A L P R O P E R T Y S Y S T E M

TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 14
CURRENT DATE - 5/09/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
1		170	282.05-1-7.01 Smith Lawrence R Maple St	20.57	21.60	21.80	22.01
1		171	282.09-1-10.21 Smith Lawrence Richard 52 Thunder Rd	537.39	564.26	569.63	575.01
1		172	282.09-1-10.32 Smith Lawrence Richard 64 Thunder Rd	931.86	978.45	987.77	997.09
1		173	282.06-1-52.00 Spychalski Thomas 17 Bloom St	467.78	491.17	495.85	500.52
1		174	282.06-1-3.00 Stahl Dennis Marion Ave	141.16	148.22	149.63	151.04
1		175	282.06-1-4.00 Stahl Dennis 25 Marion Ave	267.90	281.30	283.97	286.65
1		176	282.06-1-5.00 Stahl Dennis 27 Marion Ave	167.18	175.54	177.21	178.88
1	51	177	282.10-1-16.00 Strain Thomas R 60 Spring St	635.48	667.25	673.61	679.96
1	4	178	282.06-1-57.00 Talbot Mark T 27 Bloom St	762.05	800.15	807.77	815.39
1		179	282.10-1-45.00 Talbot Michael S 63 Sylvan St	352.28	369.89	373.42	376.94
1	4	180	282.11-1-4.00 Taylor Benjamin M 38 Vine St	798.85	838.79	846.78	854.77
1		181	282.06-1-89.00 Taylor Flora 8 Elm St	715.09	750.84	758.00	765.15
1		182	282.06-1-92.00 Theis Gerald D 6 Commercial St	791.06	830.61	838.52	846.43

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R E A L P R O P E R T Y S Y S T E M

TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 15
CURRENT DATE - 5/09/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
1		183	282.06-1-15.02 Tiffany Edward 48 Vale St	266.32	279.64	282.30	284.96
1		184	282.10-1-25.21 Tobey Douglas L Vine St	17.93	18.83	19.01	19.19
1		185	282.10-1-25.22 Tobey Douglas L Vine St	117.08	122.93	124.10	125.28
1		186	282.10-1-26.00 Tobey Douglas L 20 Vine St	545.30	572.57	578.02	583.47
1		187	282.10-1-40.00 Tourtellotte Glen R 43 Spring St	612.80	643.44	649.57	655.70
1		188	282.06-1-29.00 Tweed* Julie Anne 8 Green St	132.90	139.55	140.87	142.20
1		189	282.06-1-76.00 VanDusen Doyle L 12 Grove St	287.94	302.34	305.22	308.10
1		190	282.06-1-72.00 VanDusen Mary E 22 Bloom St	589.25	618.71	624.61	630.50
1		191	282.06-1-37.00 Villagran Marcus 118 Marion Ave	700.11	735.12	742.12	749.12
1		192	282.06-1-58.00 Voelker Susan L 31 Bloom St	632.32	663.94	670.26	676.58
1		193	282.09-1-16.00 Vrooman Raymond W 34 Marion Ave	821.12	862.18	870.39	878.60
1		194	282.07-1-4.00 Wallack Albert Clement 15 Mill St	751.50	789.08	796.59	804.11
1		195	282.06-1-23.00 Walton Richard 20 Vale St	96.64	101.47	102.44	103.40

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R E A L P R O P E R T Y S Y S T E M

TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 16
CURRENT DATE - 5/09/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION		PAYMENT # 1	+ PEN 5.00%	+ PEN 6.00%	+ PEN 7.00%
			OWNERS NAME	OWNERS LOCATION	DUE 06/30/16	DUE 07/31/16	DUE 08/31/16	DUE 09/30/16
1	4	196	282.05-1-1.01 Weiss Michael L 51 Cliff St		1,712.37	1,797.99	1,815.11	1,832.24
1	4	197	282.05-1-1.03 Weiss Michael L Cliff St		114.97	120.72	121.87	123.02
1	4	198	282.10-1-46.00 Whitman Linda L. 16 Grove St		494.15	518.86	523.80	528.74
1		199	282.06-1-19.00 Wilkinson Clifford 40 Vale St		345.43	362.70	366.16	369.61
1		200	282.06-1-53.00 Williams Colleen M. 18 Green St		658.94	691.89	698.48	705.07
1		201	282.09-1-7.00 Williams Raymond E Jr 13 Marion Ave		345.43	362.70	366.16	369.61
1	4	202	282.09-1-9.00 Wilson Darlene K. 7 Marion Ave		304.29	319.50	322.55	325.59
1		203	282.06-1-28.00 Wilson Edward I JR** 7 Green St		468.30	491.72	496.40	501.08
1	4	204	282.06-1-90.00 Wilson Lucinda D 6 Elm St		719.84	755.83	763.03	770.23
1	51	205	282.10-1-4.00 Wind Mira G. 20 Sylvan St		723.02	759.17	766.40	773.63
1		206	282.10-1-51.03 Wise James A. 4 Maple St		1,042.88	1,095.02	1,105.45	1,115.88
1		207	282.06-1-74.00 Yerkes David Miles 7 Grove St		524.73	550.97	556.21	561.46
5	9999	208	700.00-1-12.00 Citizens Telecommunicatio 1.00		419.60	440.58	444.78	448.97

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R E A L P R O P E R T Y S Y S T E M

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REPORT NO. RPS170P1 PG 17
CURRENT DATE - 5/09/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
5	9999	209	700.00-1-7.00 Nyseg 1.00	1,525.56	1,601.84	1,617.09	1,632.35
5	9999	210	700.00-3-45.00 Time Warner Cable	34.00	35.70	36.04	36.38
6	9999	211	282.06-1-34.00 Citizens Telecommunicatio 124 Marion Ave	175.09	183.84	185.60	187.35
6	9999	212	622.001-9999-618.750/1882 Citizens Telecommunicatio Outside Plant	41.34	43.41	43.82	44.23
6	9999	213	622.001-9999-131.600/1882 Nyseg Poles & Wire	430.90	452.45	456.75	461.06
8			282.06-1-86.00 Baptist Society 14 Commercial St				NO TAX DUE
8			282.05-1-11.00 Brookside Cemetery 151 Reservoir Rd				NO TAX DUE
8			282.06-1-49.00 Butternut Valley 7 Bloom St				NO TAX DUE
8			282.06-1-12.00 Christ Church 164 Marion Ave				NO TAX DUE
8			282.06-1-40.00 Fire Company 114 Marion Ave				NO TAX DUE
8			282.06-1-38.00 Gilbertsville American Le 116 Marion Ave				NO TAX DUE
8			282.06-1-46.00 Gilbertsville Free 17 Commercial St				NO TAX DUE
8			282.09-1-14.00 Hollis Cemetery 14 Marion Ave				NO TAX DUE

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R E A L P R O P E R T Y S Y S T E M

TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 18
CURRENT DATE - 5/09/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 06/30/16	+ PEN 5.00% DUE 07/31/16	+ PEN 6.00% DUE 08/31/16	+ PEN 7.00% DUE 09/30/16
8			282.06-1-93.01 Majors Inn Foundation INC 104 Marion Ave				NO TAX DUE
8			282.10-1-52.00 Presbyterian Manse 18 Maple St				NO TAX DUE
8			282.05-1-10.00 Presbyterian Society 113 Marion Ave				NO TAX DUE
8			282.05-1-8.00 Village Improvement 107 Marion Ave				NO TAX DUE
8			282.06-1-41.00 Village Improvement 3 Commercial St				NO TAX DUE
8			282.06-1-42.00 Village Improvement 5 Commercial St				NO TAX DUE
8			282.05-1-1.02 Village Of Gilbertsville Cliff St				NO TAX DUE
8			282.10-1-23.00 Village Of Gilbertsville 100 Spring St				NO TAX DUE
8			282.10-1-30.04 Village Of Gilbertsville 14 Hilton St				NO TAX DUE
8			282.10-1-31.00 Village Of Gilbertsville 55 Spring St				NO TAX DUE
SWIS TOTAL				124,824.35	131,065.63	132,313.83	133,562.10
TAXING JURISDICTION TOTAL				124,824.35	131,065.63	132,313.83	133,562.10