

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Decatur
SWIS - 362600

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 - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1	152.00-1-20.00 177 Spinner Road, LLC 177 Spinner Rd	2,283.30	2,328.97
1		2	168.00-1-34.00 Abbamont Richard 234 Skinner Hill Rd	755.28	770.39
1		3	168.00-1-30.00 Abbamont Richard M Lum Hill* Rd	129.04	131.62
1		4	168.00-1-31.00 Abbamont Richard M 212 Skinner Hill Rd	504.79	514.89
1		5	168.00-1-36.04 Abbamont Richard M. 221 Skinner Hill Rd	1,005.78	1,025.90
1		6	169.00-1-12.04 Ackert Charles Jr 250 Fish and Game Rd	1,969.55	2,008.94
1		7	151.00-2-31.03 ACLN LLC 2570 Co Hwy 39	3,195.71	3,259.62
1		8	153.00-1-5.00 Ambrose ** Mary 307 Reservoir Rd	2,273.44	2,318.91
1		9	168.00-1-33.00 Amendola Anthony L 192 Skinner Hill Rd	148.02	150.98
1		10	151.00-2-10.00 American Towers Inc 2750 Co Hwy 39	1,442.25	1,471.10
1		11	167.00-2-30.01 Antunes Andrew 238 Percy Holmes Rd	2,920.81	2,979.23
1		12	151.00-2-27.03 Anzalone Pasqualino Jr Maple Valley Rd	550.33	561.34
1		13	183.00-2-4.00 Baker Larry R 2031 Co Hwy 39	783.87	799.55

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TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 2
CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		14	183.00-2-13.01 Baker Susie M. 1921 Co Hwy 39	2,318.98	2,365.36
1		15	183.00-2-13.03 Baker Susie M. Co Hwy 39	322.60	329.05
1		16	167.00-2-9.04 Banhart Kristin A. 612 Babcock Hill Rd	3,552.48	3,623.53
1		17	167.00-2-9.05 Banhart Kristin A. Babcock Hill Rd	322.60	329.05
1		18	167.00-2-9.06 Barrett Peter 628 Babcock Hill Rd	2,055.32	2,096.43
1		19	169.00-1-13.00 Baryk Michael 186 Fish And Game Rd	273.26	278.73
1		20	169.00-1-14.00 Baryk Michael D 194 Fish And Game Rd	1,064.61	1,085.90
1		21	135.00-2-18.00 Basedow Karl 2811 Co Hwy 39	5,947.36	6,066.31
1		22	167.00-2-29.01 Basola Carolyn R 268 Percy Holmes Rd	1,660.60	1,693.81
1		23	153.00-1-35.00 Beams Gregory 115 Furnaceville Rd	1,831.27	1,867.90
1		24	167.02-1-4.00 Bellinger John 2300 Co Hwy 39	223.92	228.40
1		25	136.00-2-17.00 Beneke Heinz D 1074 Co Hwy 38	2,918.65	2,977.02
1		26	152.00-1-2.00 Beneke Heinz D Co Hwy 38	869.14	886.52

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REPORT NO. RPS170P1 PG 3
CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		27	151.00-2-20.00 Benson Brandon 2685 Co Hwy 39	630.03	642.63
1		28	167.00-2-9.01 Benson Robert F 2393 Co Hwy 39	1,638.79	1,671.57
1		29	167.02-1-20.00 Beverland Charles G Sr 113 Co Hwy 37	1,757.26	1,792.41
1		30	167.02-1-6.00 Blanchard Barbara 2285 Co Hwy 39	1,696.54	1,730.47
1		31	152.00-1-31.03 Bolton Kate 579 Co Hwy 37	1,709.82	1,744.02
1	4	32	152.00-1-33.01 Bozarth Donald C 703 Co Hwy 38	5,876.96	5,994.50
1		33	152.00-1-12.02 Brandoni Giancarlo 324 Spinner Rd	2,592.24	2,644.08
1	4	34	167.02-1-15.00 Buck Brian 109 Co Hwy 37	1,298.02	1,323.98
1		35	167.02-1-18.00 Buck Brian C 116 Co Hwy 37	1,370.13	1,397.53
1		36	169.00-1-12.01 Bueti Nicola Fish And Game Rd	850.17	867.17
1		37	169.00-1-11.00 Bueti Nicola D Algerine Hill* Rd	303.63	309.70
1		38	151.00-2-17.00 Burke Michael C 1310 Co Hwy 38	3,284.95	3,350.65
1		39	167.00-2-20.06 Burkett Winifred 196 Elmore Rd	2,235.48	2,280.19

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		40	153.00-1-8.04 Camburn Gary N 125 Reservoir Rd	1,935.65	1,974.36
1		41	167.00-2-5.06 Capone William A Maple Valley Rd	447.86	456.82
1		42	167.00-2-5.07 Capone William A 2469 Co Hwy 39	983.00	1,002.66
1		43	167.00-2-5.08 Capone William A Maple Valley Rd	447.86	456.82
1		44	167.00-2-5.09 Capone William A Maple Valley Rd	360.56	367.77
1		45	137.00-2-15.00 Cappa Anthony Joe Chamberlain Rd	383.33	391.00
1		46	137.00-2-16.00 Cappa Anthony 660 Joe Chamberlain Rd	1,613.03	1,645.29
1		47	136.00-2-10.02 Cappillo Frances L 236 Foreman Rd	1,256.27	1,281.40
1		48	151.00-2-27.01 Carlson Steven 182 Maple Valley Rd	1,104.46	1,126.55
1		49	183.00-2-11.02 Cauthers Gail Mereness Ivan Mereness Rd	375.74	383.25
1		50	153.00-1-8.06 Cerini Stephen 141 Reservoir Rd	675.58	689.09
1		51	167.00-2-20.04 Christman Bryan 128 Elmore Rd	525.66	536.17
1	4	52	168.00-1-7.00 Clark Ronald 641 Co Hwy 38	4,269.80	4,355.20

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		53	152.00-1-25.01 Close Matthew R Co Hwy 37	565.52	576.83
1		54	153.00-1-25.00 Colburn Whitney C 337 Furnaceville Rd	2,588.45	2,640.22
1		55	169.00-1-12.03 Collins Ruth E 230 Fish and Game Rd	867.37	884.72
1		56	153.00-1-12.42 Compitello Richard 170 Reservoir Rd	567.41	578.76
1		57	153.00-1-12.43 Compitello Richard Reservoir Rd	60.73	61.94
1		58	152.00-1-10.03 Conover Timbrook J 381 Spinner Rd	605.49	617.60
1		59	152.00-1-10.04 Conover Timbrook J Mravlja Hill* Rd	151.82	154.86
1	87	60	167.00-2-20.02 Coons Kenneth 2063 Co Hwy 39	2,307.59	2,353.74
1		61	153.00-1-32.00 Coppola Joseph A 121 Furnaceville Rd	246.70	251.63
1		62	153.00-1-31.00 Coppola Joseph A Jr 123 Furnaceville Rd	2,343.65	2,390.52
1		63	167.00-2-9.03 Creswell Jeffrey S Co Hwy 39	1,093.07	1,114.93
1		64	167.00-2-9.22 Cristiano Joseph C Jr 2480 Co Hwy 39	2,755.45	2,810.56
1		65	168.00-1-14.02 Cunningham Lorna Hines Fish and Game Rd	618.64	631.01

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		66	151.00-2-6.00 D'Agostino Carmine 2767 Co Hwy 39	1,237.30	1,262.05
1		67	167.00-2-20.05 DeBello* Joseph 246 Elmore Rd	6,587.01	6,718.75
1		68	167.00-2-21.03 DeBello* Joseph Babcock Hill* Rd	204.95	209.05
1		69	151.00-2-31.01 DeBetta John Co Hwy 39	896.85	914.79
1		70	167.00-2-12.02 Decker Frederick R 204 Co Hwy 37	265.68	270.99
1		71	167.00-2-13.00 Decker Frederick R 194 Co Hwy 37	1,129.25	1,151.84
1		72	167.00-2-14.00 Decker Frederick R Co Hwy 37	68.32	69.69
1		73	167.02-1-24.00 Decker George 161 Co Hwy 37	506.81	516.95
1		74	167.00-2-12.01 Decker William D Jr 208 Co Hwy 37	962.13	981.37
1		75	183.00-2-7.03 Decker** Edgar J 2143 Co Hwy 39	1,523.97	1,554.45
1		76	183.00-2-7.04 Decker** Edgar J Co Hwy 39	664.20	677.48
1		77	169.00-1-8.00 DeSousa Robert 160 Furnaceville Rd	364.36	371.65
1		78	153.00-1-8.05 Dicine Todd M 350 Mravlja Hill Rd	2,213.66	2,257.93

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		79	167.00-2-8.00 Diterlizzi Alfred 684 Babcock Hill Rd	2,854.13	2,911.21
1		80	151.00-2-30.00 Dubicki Krzysztof 2626 Co Hwy 39	1,799.01	1,834.99
1		81	153.00-1-7.00 East Worcester Fish 101 Baker Rd	1,051.32	1,072.35
1		82	153.00-1-15.00 East Worcester Fish 128 Baker Rd	9,465.69	9,655.00
1		83	153.00-1-17.00 East Worcester Fish Fish and Game Rd	1,279.04	1,304.62
1		84	137.00-2-10.02 Eckles Robert Joe Chamberlain Rd	163.20	166.46
1		85	168.00-1-36.21 Edwards Douglas Ivan Mereness Rd	879.01	896.59
1		86	151.00-2-32.00 Farnum Jon R Co Hwy 39	551.09	562.11
1		87	135.00-2-17.00 Fedor Joseph A 2834 Co Hwy 39	6,913.29	7,051.56
1		88	167.02-1-3.00 Feil Adam 2299 Co Hwy 39	626.24	638.76
1	33	89	136.00-2-18.02 Feil Adam J 171 Kersmanc Rd	2,467.00	2,516.34
1		90	167.00-2-17.00 Feil Adam J. Co Hwy 39	538.94	549.72
1		91	169.00-1-10.00 Ferdula Victoria 120 Furnaceville Rd	429.65	438.24

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		92	152.00-1-23.00 Ferris David W 828 Co Hwy 38	1,497.28	1,527.23
1		93	152.00-1-26.02 Ferris Donna M 441 Co Hwy 37	1,491.71	1,521.54
1		94	168.00-1-8.01 Ferris William J 102 Spinner Rd	2,040.02	2,080.82
1		95	153.00-1-34.00 Figueroa Darren David Furnaceville Rd	75.90	77.42
1		96	168.00-1-28.01 Fioramonti Michael 311 Lum Hill Rd	2,030.53	2,071.14
1		97	168.00-1-29.00 Fiorino Salverino Lum Hill* Rd	212.54	216.79
1		98	167.00-2-32.01 Fishman Louise 2039 Co Hwy 39	2,633.99	2,686.67
1		99	167.00-2-33.00 Fishman Louise Co Hwy 39	132.84	135.50
1		100	168.00-1-3.02 Flaherty Tammy Marie Lease Lot Hill Rd	372.74	380.19
1		101	153.00-1-29.00 Flanagan Alice M Fish And Game Rd	1,814.19	1,850.47
1		102	151.00-2-7.00 Flynn John P Co Hwy 39	375.74	383.25
1		103	151.00-2-9.02 Flynn John P 2759 Co Hwy 39	853.96	871.04
1		104	136.00-2-5.00 Foreman Living Trust Fred Foreman Rd	2,893.98	2,951.86

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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 09/30/16	+ PEN 2.00% DUE 10/31/16
1		105	169.00-1-15.00 Fortune John Fish And Game Rd	125.24	127.74
1		106	168.00-1-8.31 Frampton Thomas N 628 Co Hwy 38	2,977.98	3,037.54
1		107	151.00-2-29.31 Fu Zhufeng 2581 Co Hwy 39	2,222.32	2,266.77
1		108	167.02-1-17.00 Fuller Jeffrey 110 Co Hwy 37	4.06	4.14
1		109	168.00-1-21.00 Funke Herman Jr 147 Fish And Game Rd	2,421.46	2,469.89
1	51	110	152.00-1-31.22 Geiskopf Ernest R 761 Co Hwy 38	2,476.49	2,526.02
1		111	153.00-1-14.00 Gilleo David E 548 Fish And Game Rd	1,660.60	1,693.81
1		112	183.00-2-8.02 Ging Joseph W Jr Ivan Mereness Rd	345.38	352.29
1		113	167.00-2-27.01 Glath Gary A Elmore Rd	709.74	723.93
1		114	151.00-2-29.32 Gonzalez Alan Co Hwy 39	413.70	421.97
1		115	167.00-2-5.11 Gorsch Stephen 651 Babcock Hill Rd	1,349.30	1,376.29
1		116	151.00-2-9.03 Granquist Frank Co Hwy 39	330.20	336.80
1		117	151.00-2-27.04 Graviano Patricia 247 Maple Valley Rd	861.55	878.78

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		118	152.00-1-19.00 Greco John 302 Spinner Rd	1,402.52	1,430.57
1		119	169.00-1-9.00 Gross Hans John Algerine Hill Rd	698.35	712.32
1		120	153.00-1-2.00 Grosser 2011 Living Trust 280 Reservoir Rd	3,119.81	3,182.21
1		121	169.00-1-17.00 Grumm Edward Sr Fish and Game Rd	94.88	96.78
1		122	153.00-1-19.00 Guenther Benson A. 380 Reservoir Rd	3,034.53	3,095.22
1		123	168.00-1-32.00 Gustafson Carl 210 Skinner Hill Rd	2,243.07	2,287.93
1		124	152.00-1-27.00 Gyori Gerda 385 Co Hwy 37	4,353.31	4,440.38
1		125	167.02-1-9.00 Hammond Elizabeth R 2267 Co Hwy 39	459.24	468.42
1		126	183.00-2-10.04 Hart Jeffrey A. 263 Ivan Mereness Rd	603.47	615.54
1		127	152.00-1-26.01 Hayward Robert B Sr. 446 Co Hwy 37	75.90	77.42
1		128	136.00-2-8.00 Head Family Llc 251 Bear Swamp Rd	1,821.78	1,858.22
1		129	136.00-2-9.03 Head Family LLC Bear Swamp Rd	1,222.11	1,246.55
1		130	167.00-2-2.00 Head Linda 563 Babcock Hill Rd	1,117.74	1,140.09

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REPORT NO. RPS170P1 PG 11
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		131	167.00-2-3.00 Head Linda M Babcock Hill Rd	273.26	278.73
1		132	167.00-2-4.00 Head Linda M Babcock Hill Rd	368.16	375.52
1		133	136.00-2-9.01 Head Thomas E 192 Foreman Rd	2,897.77	2,955.73
1		134	151.00-2-8.00 Hilarczyk Kenneth J Jr 2751 Co Hwy 39	2,704.21	2,758.29
1		135	151.00-2-9.01 Hilarczyk Kenneth J Sr 2731 Co Hwy 39	1,339.77	1,366.57
1		136	167.02-1-16.00 Hill Donald W Jr 108 Co Hwy 37	206.85	210.99
1		137	167.02-1-14.00 Hill, Jr. Donald W. 2286 Co Hwy 39	451.65	460.68
1		138	167.02-1-19.00 Hogan James 118 Co Hwy 37	1,446.04	1,474.96
1	4	139	136.00-2-3.01 Hornbeck Hanna M 119 Fisher Rd	2,153.88	2,196.96
1		140	152.00-1-26.03 Horne Garry Co Hwy 37	1,404.29	1,432.38
1		141	136.00-2-11.00 Horstmann Leland C. 113 Parker Rd	4,725.25	4,819.76
1		142	136.00-2-18.01 Hren Anthony 100 Kersmanc Rd	2,491.79	2,541.63
1		143	151.00-2-14.00 Hren Henry 166 Hren Rd	1,356.98	1,384.12

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1		144	135.00-2-16.03 Hren Henry E Jr Hren Rd	284.65	290.34
1		145	135.00-2-16.04 Hren Henry E Sr Hren Rd	383.33	391.00
1		146	152.00-1-1.01 Hren John S 1172 Co Hwy 38	1,865.43	1,902.74
1		147	135.00-2-16.02 Hren Mary C Co Hwy 39	311.22	317.44
1		148	135.00-2-19.00 Hughes Gary D 170 Johnson Rd	1,759.28	1,794.47
1	4	149	167.02-1-21.00 Hull Warren W Jr. 123 Co Hwy 37	1,222.11	1,246.55
1		150	152.00-1-36.00 Hunt ** Nancy L Spinner Rd	455.45	464.56
1		151	168.00-1-13.01 Hunt ** Nancy L 254 Penska Rd	3,272.23	3,337.67
1		152	168.00-1-13.04 Hunt ** Nancy L Co Hwy 38	11.39	11.62
1		153	168.00-1-13.03 Hunt Frederick J Co Hwy 38	22.78	23.24
1		154	168.00-1-13.02 Hunt Jamie F 208 Penska Rd	789.44	805.23
1		155	168.00-1-19.00 Hunt Jamie F 199 Penska Rd	2,364.71	2,412.00
1		156	168.00-1-20.01 Hunt Jamie F Penska Rd	770.08	785.48

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1		157	152.00-1-17.00 Hunt Thomas R 159 Mravlja Hill Rd	2,358.11	2,405.27
1		158	152.00-1-18.00 Hunt Thomas R Mravlja Hill Rd	291.10	296.92
1		159	137.00-2-10.01 Innamorato Nichalas Joe Chamberlain Rd	387.13	394.87
1		160	153.00-1-16.00 Irene Kinzelmann, Trustee Reservoir Rd	280.86	286.48
1		161	153.00-1-11.01 Jablonski Emil 230 Mravlja Hill Rd	2,294.43	2,340.32
1		162	153.00-1-11.31 Jablonski Emil Mravlja Hill* Rd	7.59	7.74
1		163	136.00-2-13.00 Jacobs Laureen 979 Co Hwy 38	1,854.05	1,891.13
1		164	151.00-2-15.00 Jernick Arden C 139 Hren Rd	1,193.65	1,217.52
1		165	151.00-2-16.02 Jernick Arden C Co Hwy 38	394.72	402.61
1		166	152.00-1-1.03 Jernick William J Co Hwy 38	607.26	619.41
1		167	151.00-2-12.00 Jernick William J III Co Hwy 39	292.24	298.08
1		168	151.00-2-13.00 Jernick William J III Co Hwy 39	288.45	294.22
1		169	151.00-2-3.00 Jordan John J 2785 Co Hwy 39	2,019.14	2,059.52

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		170	151.00-2-19.00 Joseph Charles 2661 Co Hwy 39	2,284.82	2,330.52
1		171	168.00-1-23.00 Katz Stuart 258 Lum Hill Rd	2,535.31	2,586.02
1		172	151.00-2-18.02 Kelly Robert J Co Hwy 39	311.22	317.44
1		173	151.00-2-29.02 Kelly Robert J 2607 Co Hwy 39	1,949.05	1,988.03
1		174	167.00-2-16.00 Kersman Alexander F Co Hwy 39	249.28	254.27
1		175	183.00-2-8.01 Kersman Alexander F 2200 Co Hwy 39	3,196.05	3,259.97
1		176	136.00-2-2.00 Kersmanc Irrevocable Trus 247 Kersmanc Rd	3,839.33	3,916.12
1		177	136.00-2-3.02 Kersmanc Irrevocable Trus Kersmanc Rd	510.85	521.07
1		178	183.00-2-19.02 Kersmanc Richard Co Hwy 39	521.98	532.42
1		179	151.00-2-21.00 Kersmanc Richard T Co Hwy 39	972.64	992.09
1		180	167.00-2-18.03 Kersmanc Richard T Co Hwy 39	155.61	158.72
1		181	167.00-2-21.01 Kersmanc Richard T Babcock Hill Rd	911.39	929.62
1		182	183.00-2-22.00 Kersmanc Richard T Co Hwy 39	11.39	11.62

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		183	167.02-1-23.00 Koerner Lorraine T Co Hwy 37	26.56	27.09
1		184	167.00-2-15.00 Koerner Philip M Co Hwy 37	882.81	900.47
1		185	167.00-2-10.03 Koerner Philip M. 191 Co Hwy 37	895.71	913.62
1		186	167.00-2-10.01 Koerner Philip N Co Hwy 37	212.54	216.79
1		187	167.02-1-22.00 Koerner Philip N 133 Co Hwy 37	912.79	931.05
1		188	183.00-2-10.01 Krause Clifford M 287 Ivan Mereness Rd	964.02	983.30
1		189	183.00-2-19.01 Kuettel Thomas J. Co Hwy 39	364.36	371.65
1		190	183.00-2-20.00 Kuettel Thomas J. 1828 Co Hwy 39	3,836.07	3,912.79
1		191	153.00-1-10.01 Lahann Robert K 292 Mravlja Hill Rd	2,019.18	2,059.56
1		192	152.00-1-24.00 Lam Vincent 509 Co Hwy 37	2,098.84	2,140.82
1		193	167.00-2-20.32 Lampe Steven D 2055 Co Hwy 39	1,208.96	1,233.14
1	4	194	167.00-2-6.02 Lancaster Walter 112 Maple Valley Rd	1,318.90	1,345.28
1		195	169.00-1-18.00 Langan-Peck Matthew, and Fish and Game Rd	648.44	661.41

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		196	153.00-1-9.00 LaPointe Dennis B 333 Mravlja Hill Rd	1,387.34	1,415.09
1		197	153.00-1-10.02 Larcaris James G Reservoir Rd	349.18	356.16
1		198	153.00-1-12.01 Larcaris James G 150 Jakadida Ln	2,235.48	2,280.19
1		199	168.00-1-8.32 Laskoski Barbara J Co Hwy 38	455.45	464.56
1		200	167.02-1-1.00 Lavery Patrick 2315 Co Hwy 39	1,799.01	1,834.99
1	4	201	136.00-2-12.00 Lawyer Lois 948 Co Hwy 38	1,419.47	1,447.86
1		202	183.00-2-11.01 Lenci Vincent 203 Ivan Mereness Rd	2,652.23	2,705.27
1		203	183.00-2-12.00 Lenci Vincent Ivan Mereness* Rd	531.09	541.71
1		204	151.00-2-16.01 Licameli Michael Sr 1278 Co Hwy 38	1,711.71	1,745.94
1		205	152.00-1-33.02 Lombardi Louis 744 Co Hwy 38	1,343.57	1,370.44
1		206	167.00-2-24.02 Lopez Frank Draper Hill* Rd	106.27	108.40
1		207	167.00-2-24.01 Lopez Frank J Draper Hill* Rd	193.56	197.43
1		208	152.00-1-43.00 Lorette David A Sr 135 Spinner Rd	372.52	379.97

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		209	167.00-2-5.10 Losee David 659 Babcock Hill Rd	390.92	398.74
1		210	152.00-1-11.00 Luceno Mark W 245 Mravlja Hill Rd	2,197.52	2,241.47
1		211	152.00-1-37.00 Luceno Mark W Mravlja Hill Rd	496.13	506.05
1		212	152.00-1-38.00 Luceno Mark W Mravlja Hill* Rd	444.25	453.14
1		213	152.00-1-31.01 Lum Larry 524 Co Hwy 37	994.39	1,014.28
1		214	167.00-2-6.01 Lusignan Randy J 2499 Co Hwy 39	1,835.06	1,871.76
1		215	153.00-1-11.02 Lyras Diane K 262 Mravlja Hill Rd	1,575.08	1,606.58
1		216	167.00-2-18.05 Mabie Arthur Co Hwy 39	1,317.00	1,343.34
1		217	167.02-1-10.00 Mabie Carol L 2263 Co Hwy 39	129.04	131.62
1		218	167.02-1-7.00 Manchester Erik M 2271 Co Hwy 39	163.20	166.46
1		219	168.00-1-36.05 Manchester Virginia Lum Hill* Rd	717.32	731.67
1		220	151.00-2-5.00 Marino Charles 2773 Co Hwy 39	489.60	499.39
1		221	168.00-1-8.22 Martin Kathleen A Co Hwy 38	193.56	197.43

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		222	168.00-1-26.01 Mauro Alexander J 567 Co Hwy 38	3,042.00	3,102.84
1		223	137.00-2-11.00 McCuin Robert Joe Chamberlain Rd	569.30	580.69
1		224	137.00-2-12.00 McCuin Robert Joe Chamberlain Rd	326.40	332.93
1		225	167.00-2-5.01 McGrath D Gerald Maple Valley Rd	371.94	379.38
1		226	167.00-2-5.02 McGrath D Gerald 125 Maple Valley Rd	2,024.83	2,065.33
1		227	167.00-2-5.03 McGrath D Gerald Maple Valley Rd	368.16	375.52
1		228	167.00-2-5.04 McGrath D Gerald Maple Valley Rd	364.36	371.65
1		229	167.00-2-5.05 McGrath D Gerald Maple Valley Rd	702.15	716.19
1		230	152.00-1-30.00 Mehu Herve 480 Co Hwy 37	1,605.44	1,637.55
1		231	151.00-2-18.01 Miller Mark J 2643 Co Hwy 39	910.89	929.11
1		232	153.00-1-28.02 Mobee Sticks LLC Fish And Game Rd	1,518.15	1,548.51
1		233	151.00-2-22.01 Monaco-Miller Maureen 291 Maple Valley Rd	3,806.77	3,882.91
1		234	167.00-2-7.00 Morell Harold W 2468 Co Hwy 39	434.57	443.26

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		235	167.00-2-27.02 Moriarty Paul 241 Elmore Rd	2,457.63	2,506.78
1		236	167.00-2-9.21 Morrell Yvonne 2462 Co Hwy 39	3,117.91	3,180.27
1		237	183.00-2-13.02 Mowers Douglas J Co Hwy 39	891.92	909.76
1		238	183.00-2-14.00 Mowers Douglas J 1935 Co Hwy 39	2,393.11	2,440.97
1		239	168.00-1-1.02 Mravlja George P Sr 259 Co Hwy 37	411.93	420.17
1		240	168.00-1-1.01 Mravlja Peter Co Hwy 37	446.26	455.19
1		241	168.00-1-2.01 Mravlja Peter Co Hwy 37	871.27	888.70
1		242	168.00-1-2.03 Mravlja Peter 315 Co Hwy 37	1,585.33	1,617.04
1		243	168.00-1-3.01 Mravlja Peter Lease Lot Hill Rd	417.50	425.85
1		244	183.00-2-15.00 Mulvey James P 159 Percy Holmes Rd	3,390.15	3,457.95
1		245	151.00-2-31.02 Murin Joseph P Co Hwy 39	895.71	913.62
1	4	246	183.00-2-2.00 Newhoff Russell G 220 Percy Holmes Rd	2,170.96	2,214.38
1		247	152.00-1-31.24 Nickol Roger L 601 Lum Hill Rd	4,165.43	4,248.74

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		248	168.00-1-17.00 O'Rourke Michael 199 Fish And Game Rd	907.10	925.24
1		249	152.00-1-6.00 Orapello Michael 220 Parker Rd	94.88	96.78
1		250	183.00-2-8.03 Pagliaroli Jeffrey Ivan Mereness Rd	482.01	491.65
1		251	152.00-1-28.00 Parker David R Lum Hill* Rd	94.88	96.78
1		252	152.00-1-31.21 Parker David R Lum Hill Rd	448.46	457.43
1		253	152.00-1-31.41 Parker David R Co Hwy 38*	379.54	387.13
1		254	168.00-1-5.02 Parker David R 499 Lum Hill Rd	3,036.04	3,096.76
1		255	168.00-1-6.00 Parker David R 468 Lum Hill Rd	1,449.45	1,478.44
1		256	168.00-1-8.21 Parker Harold T Co Hwy 38	1,490.07	1,519.87
1		257	168.00-1-10.00 Parker Harold T 579 Co Hwy 38	1,423.27	1,451.74
1		258	183.00-2-7.01 Pasciak Zygmunt 2155 Co Hwy 39	2,522.03	2,572.47
1		259	183.00-2-21.01 Pavlick ** Frank & Mary 1838 Co Hwy 39	2,986.10	3,045.82
1		260	152.00-1-39.00 Peck George 377 Fish And Game Rd	2,096.95	2,138.89

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		261	168.00-1-25.01 Pelc Edyta Lum Hill* Rd	406.11	414.23
1		262	153.00-1-11.32 Petrillo Michael 212 Mravlja Hill Rd	1,529.54	1,560.13
1		263	153.00-1-12.05 Pfohl Wayne 197 Reservoir Rd	383.33	391.00
1		264	168.00-1-28.03 Pietrobono John Lum Hill Rd	948.89	967.87
1		265	153.00-1-8.01 Pongrac Gary M 335 Mravlja Hill Rd	1,322.25	1,348.70
1		266	137.00-2-14.00 Popovich Gregory D 651 Joe Chamberlain Rd	512.38	522.63
1		267	152.00-1-29.00 Postel Family Trust 470 Co Hwy 37	3,423.43	3,491.90
1		268	167.00-2-18.04 Preston Robert 2265 Co Hwy 39	85.40	87.11
1	4	269	168.00-1-12.00 Price Richard E 239 Penska Rd	738.33	753.10
1		270	168.00-1-14.01 Randall Tira Fish And Game Rd	618.64	631.01
1	4	271	183.00-2-18.00 Ranes Briana C. 1885 Co Hwy 39	2,036.22	2,076.94
1		272	167.00-2-5.12 Reardon David M Jr 639 Babcock Hill Rd	2,089.36	2,131.15
1		273	167.00-2-5.13 Reardon David M Jr Maple Valley Rd	345.38	352.29

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		274	167.00-2-28.00 Reed Allen D. Percy Holmes* Rd	402.31	410.36
1	4	275	167.00-2-18.06 Reed Kristin M 403 Ivan Mereness Rd	2,195.63	2,239.54
1		276	152.00-1-10.02 Rezek Miroslav 285 Mravlja Hill Rd	3,256.44	3,321.57
1		277	168.00-1-41.00 Riker William 310 Ivan Mereness Rd	1,491.59	1,521.42
1		278	151.00-2-11.00 Rivers Gary R 2740 Co Hwy 39	436.47	445.20
1		279	152.00-1-15.01 Roca Oscar Mravlja Hill Rd	371.94	379.38
1		280	152.00-1-16.00 Roca Oscar 185 Mravlja Hill Rd	2,123.51	2,165.98
1		281	153.00-1-24.00 Roe Garrett W Reservoir* Rd	185.97	189.69
1	33	282	183.00-2-10.03 Roof Michael L 251 Ivan Mereness Rd	1,630.11	1,662.71
1	33	283	168.00-1-24.00 Roth Eugene 113 Golja Cross Rd	2,425.25	2,473.76
1	33	284	168.00-1-28.02 Roth Eugene Lum Hill Rd	159.41	162.60
1		285	135.00-2-9.00 Rudner Christine 2871 Co Hwy 39	2,603.63	2,655.70
1		286	167.00-2-32.02 Rumple Barry T Jr Elmore Rd	333.99	340.67

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		287	167.00-2-32.03 Rumple Barry T Jr Elmore Rd	637.62	650.37
1		288	136.00-2-18.03 Runblad Celeste A 1158 Co Hwy 38	1,178.46	1,202.03
1		289	136.00-2-15.02 Rundblad Donald R Sr 145 Foreman Rd	324.51	331.00
1		290	136.00-2-15.01 Rundblad Robert A 1040 Co Hwy 38	2,493.04	2,542.90
1		291	167.00-2-18.01 Rundbladt John 2272 Co Hwy 39	4.24	4.32
1		292	168.00-1-2.02 Russo John Co Hwy 37	724.92	739.42
1		293	167.00-2-29.02 Sawyer Richard J Percy Holmes* Rd	371.94	379.38
1		294	167.00-2-10.02 Sawyer Sharon L. 171 Co Hwy 37	153.84	156.92
1		295	183.00-2-1.00 Sawyerville Trust 229 Percy Holmes Rd	2,525.83	2,576.35
1		296	169.00-1-6.00 Schaible Vincent J 404 Algerine Hill Rd	1,411.88	1,440.12
1		297	152.00-1-3.21 Schlierman ** Walter A 941 Co Hwy 38	1,744.11	1,778.99
1		298	152.00-1-3.24 Schlierman ** Walter A Co Hwy 38	142.71	145.56
1		299	152.00-1-3.25 Schlierman ** Walter A Co Hwy 38	500.99	511.01

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		300	152.00-1-3.01 Schlierman Kurt 897 Co Hwy 38	2,055.20	2,096.30
1		301	152.00-1-3.22 Schlierman Kurt P Co Hwy 38	474.42	483.91
1		302	152.00-1-4.00 Schlierman Walter G 928 Co Hwy 38	1,501.20	1,531.22
1		303	152.00-1-3.23 Schliermann Walter G Co Hwy 38	151.82	154.86
1		304	153.00-1-18.00 Schmeelk Living Trust Tho 346 Reservoir Rd	2,372.12	2,419.56
1		305	167.00-2-31.00 Schoeberl Jeffrey F 257 Percy Holmes Rd	2,332.26	2,378.91
1	33	306	168.00-1-9.00 Schultz Kelly A 595 Co Hwy 38	1,142.41	1,165.26
1		307	151.00-2-28.00 Sestito Salvatore 189 Maple Valley Rd	603.47	615.54
1		308	168.00-1-26.02 Sharp Thomas Co Hwy 38	208.75	212.93
1	4	309	153.00-1-13.00 Smith Brett S. 553 Fish And Game Rd	2,372.12	2,419.56
1		310	167.00-2-25.00 Smith Jeffrey W Elmore* Rd	299.84	305.84
1		311	183.00-2-3.00 Sondergaard Irrevocable T 1965 Co Hwy 39	2,571.50	2,622.93
1		312	183.00-2-5.00 Sondergaard Irrevocable T Co Hwy 39*	387.05	394.79

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		313	136.00-2-9.02 Sondergaard Victor 258 Foreman Rd	3,856.42	3,933.55
1		314	167.00-2-21.02 South Valley Sportsman Cl 320 Elmore Rd	538.94	549.72
1		315	136.00-2-10.01 Spina Irrevocable Trust T 249 Foreman Rd	30.36	30.97
1		316	136.00-2-14.01 Spina Irrevocable Trust T Co Hwy 38	197.02	200.96
1		317	136.00-2-16.00 Spina Irrevocable Trust T Foreman Rd	3,176.90	3,240.44
1	4	318	136.00-2-14.02 Spina Roy G 988 Co Hwy 38	1,690.84	1,724.66
1		319	135.00-2-15.00 Staruck Eric J 246 Hren Rd	292.24	298.08
1		320	168.00-1-36.01 Steeley Christopher J 185 Skinner Hill Rd	3,425.34	3,493.85
1		321	152.00-1-1.02 Steiner Peter 1209 Co Hwy 38	2,318.98	2,365.36
1		322	169.00-1-7.00 Steinmeyer Carol 209 Furnaceville Rd	3,159.78	3,222.98
1		323	167.00-2-23.00 Stewart William F Draper Hill* Rd	170.80	174.22
1		324	151.00-2-27.05 Strenn Paul H 233 Maple Valley Rd	1,345.46	1,372.37
1		325	168.00-1-36.03 Sullivan Robert J. 264 Ivan Mereness Rd	2,892.08	2,949.92

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1		326	153.00-1-8.02 Sutton Raymond E 107 Reservoir Rd	867.37	884.72
1		327	153.00-1-8.03 Sutton Raymond E Mravlja Hill Rd	75.90	77.42
1		328	168.00-1-18.00 Sweeney John T 125 Penska Rd	3,609.41	3,681.60
1		329	153.00-1-26.00 Swierupski Florence Furnaceville Rd	459.24	468.42
1		330	153.00-1-27.00 Swierupski Florence 243 Furnaceville Rd	3,935.81	4,014.53
1		331	169.00-1-5.00 Swierupski Florence Furnaceville Rd	728.71	743.28
1		332	152.00-1-10.01 Taaffe Steven Mravlja Hill Rd	888.12	905.88
1		333	168.00-1-3.03 Talerico Mark 228 Lease Lot Hill Rd	455.49	464.60
1		334	183.00-2-6.01 Tallman, Jr. Raymond L. 2093 Co Hwy 39	5,567.83	5,679.19
1		335	183.00-2-10.02 Tanzey Michael J 233 Ivan Mereness Rd	1,127.23	1,149.77
1	4	336	152.00-1-14.00 Taylor Victor R III 211 Mravlja Hill Rd	1,235.39	1,260.10
1		337	168.00-1-16.00 Telese Michael Fish And Game Rd	497.23	507.17
1		338	168.00-1-42.00 Telese Michael Fish and Game Rd	945.05	963.95

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1		339	136.00-2-4.00 Theriault Karen Foreman Rd	1,829.38	1,865.97
1		340	136.00-2-6.01 Theriault Karen Foreman Rd	1,089.28	1,111.07
1		341	136.00-2-6.02 Theriault Karen Foreman Rd	292.24	298.08
1		342	167.02-1-5.00 Thomas Richard 2293 Co Hwy 39	1,484.00	1,513.68
1	109	343	152.00-1-31.23 Tiffany Matthew 745 Co Hwy 38	229.74	234.33
1		344	151.00-2-22.02 Tuccio Peter E 256 Maple Valley Rd	1,795.22	1,831.12
1		345	151.00-2-22.03 Tuccio Peter E Maple Valley Rd	1,214.52	1,238.81
1		346	151.00-2-27.02 Tuccio Peter E Maple Valley Rd	129.04	131.62
1		347	167.00-2-20.01 Urig Paul W Co Hwy 39	447.86	456.82
1		348	167.02-1-2.00 Vallaster Warren D. 2307 Co Hwy 39	1,977.40	2,016.95
1		349	152.00-1-5.00 Van Valen George** R III 150 Parker Rd	2,949.01	3,007.99
1		350	153.00-1-22.00 Volek Gregory Furnaceville Rd	1,438.45	1,467.22
1		351	169.00-1-2.00 Volek Gregory 394 Furnaceville Rd	94.88	96.78

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Decatur
SWIS - 362600

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 28
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		352	169.00-1-3.00 Volek Gregory Furnaceville Rd	1,252.48	1,277.53
1		353	153.00-1-23.00 Volek Gregory J 373 Furnaceville Rd	1,442.25	1,471.10
1		354	169.00-1-16.00 Volek Gregory J Furnaceville Rd	842.58	859.43
1	4	355	183.00-2-17.00 Von Hahmann Hazel 123 Percy Holmes Rd	2,563.78	2,615.06
1		356	152.00-1-25.02 Vroman Michael J 475 Co Hwy 37	728.71	743.28
1	4	357	183.00-2-19.03 Wagner Karen 1821 Co Hwy 39	2,681.57	2,735.20
1		358	152.00-1-7.01 Walker Thomas W 286 Parker Rd	709.74	723.93
1		359	167.00-2-34.01 Warren Robert B 2058 Co Hwy 39	1,476.40	1,505.93
1	4	360	167.00-2-34.02 Warren Timothy C. 2064 Co Hwy 39	3,440.51	3,509.32
1		361	167.00-2-34.03 Warren Timothy C. Co Hwy 39	163.20	166.46
1		362	152.00-1-7.02 Wayand Michael W Parker Rd	466.07	475.39
1		363	152.00-1-8.01 Wayand Michael W 327 Parker Rd	1,006.08	1,026.20
1		364	152.00-1-8.02 Wayand Michael W Ten Eyck Rd	125.24	127.74

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Decatur
SWIS - 362600

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 29
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		365	152.00-1-9.00 Wayand Michael W 320 Parker Rd	311.22	317.44
1		366	153.00-1-28.01 White Eileen P 184 Mravlja Hill Rd	3,639.77	3,712.57
1		367	152.00-1-22.01 White Jeffrey 803 Co Hwy 38	146.12	149.04
1		368	152.00-1-31.42 White Jeffrey Co Hwy 38	519.96	530.36
1		369	152.00-1-34.00 White Jeffrey Co Hwy 38*	170.80	174.22
1		370	152.00-1-40.00 White Jeffrey Co Hwy 38*	204.95	209.05
1		371	152.00-1-22.02 White** Elizabeth 822 Co Hwy 38	1,440.35	1,469.16
1		372	137.00-2-13.00 Whortlekill Rod Joe Chamberlain Rd	645.22	658.12
1		373	167.02-1-11.00 Wilcox Tanya 100 Co Hwy 37	17.08	17.42
1		374	151.00-2-26.00 Williams Robert A. Elmore Rd	2,770.63	2,826.04
1		375	151.00-2-27.06 Williams Robert A. Maple Valley Rd	252.78	257.84
1		376	167.00-2-20.31 Wool Jonathan A 2071 Co Hwy 39	2,905.36	2,963.47
1		377	152.00-1-12.01 Worby Dean 358 Spinner Rd	1,780.04	1,815.64

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Decatur
SWIS - 362600

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 30
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		378	152.00-1-13.00 Worby Dean Spinner Rd	872.94	890.40
1		379	167.00-2-30.02 Wozniak Paul Elmore Rd	702.15	716.19
1		380	168.00-1-36.22 Zuba Ronald Ivan Mereness* Rd	41.75	42.59
1		381	168.00-1-37.02 Zuba Ronald 292 Ivan Mereness Rd	1,802.80	1,838.86
3	301	382	136.00-2-7.00 State Of New York Foreman Rd	2,182.35	2,226.00
3	301	383	137.00-2-1.00 State Of New York Joe Chamberlain Rd	2,479.72	2,529.31
3	301	384	137.00-2-17.00 State Of New York Joe Chamberlain Rd	2,520.70	2,571.11
3	301	385	153.00-1-1.00 State Of New York Parker Rd	1,768.27	1,803.64
3	301	386	153.00-1-6.00 State Of New York Parker Rd	463.04	472.30
3	301	387	167.00-2-1.00 State Of New York Elmore Rd	1,563.51	1,594.78
3	301	388	168.00-1-4.00 State Of New York Lease Lot Hill Rd	814.87	831.17
3	301	389	168.00-1-22.00 State Of New York Golja Cross Rd	1,636.19	1,668.91
3	301	390	168.00-1-27.00 State Of New York Lum Hill Rd	4,563.95	4,655.23

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Decatur
SWIS - 362600

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 31
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
3	301	391	168.00-1-35.00 State Of New York Skinner Hill Rd	2,789.60	2,845.39
5	9999	392	700.00-1-25.00 National Grid .6000	6,171.18	6,294.60
5	9999	393	700.00-1-26.00 National Grid .4000	4,114.11	4,196.39
5	9999	394	700.00-1-23.00 Verizon New York Inc .6000	2,724.21	2,778.69
5	9999	395	700.00-1-24.00 Verizon New York Inc .4000	1,816.13	1,852.45
6	9999	396	600.00-1-42.00 National Grid Poles Wires Etc	4,457.60	4,546.75
6	9999	397	600.00-1-38.00 Verizon New York Inc .400 Poles&wires	1,314.53	1,340.82
6	9999	398	600.00-1-39.00 Verizon New York Inc .600 Poles&wires	1,858.03	1,895.19
8			167.00-2-19.00 Cemetery 2119 Co Hwy 39		NO TAX DUE
8			152.00-1-32.00 Ferris Cemetery Co Hwy 38		NO TAX DUE
8			183.00-2-16.00 Legion Post 1584 Inc Percy Holmes Rd		NO TAX DUE
8	302		167.00-2-22.00 State Of New York Babcock Hill Rd		NO TAX DUE
8			167.00-2-18.02 Town Of Decatur 437 Ivan Mereness Rd		NO TAX DUE

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Decatur
SWIS - 362600

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 32
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
8			167.00-2-18.07 Town Of Decatur Co Hwy 39*		NO TAX DUE
8			167.02-1-12.00 Town Of Decatur 104 Co Hwy 37		NO TAX DUE
SWIS TOTAL				554,100.79	565,182.87

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Maryland
SWIS - 363600

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 33
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		399	198.00-2-21.01 Flynn Brian Waterman Rd	1,088.27	1,110.04
1		400	198.00-2-21.02 Hannan Living Trust Cathe 169 Waterman Rd	4,148.81	4,231.79
1		401	198.00-2-21.03 Jaquish Glenn 117 Waterman Rd	1,411.41	1,439.64
1		402	198.00-2-21.04 Scheiner Charles D 190 Waterman Rd	3,362.82	3,430.08
SWIS TOTAL				10,011.31	10,211.55

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Westford
SWIS - 366400

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 34
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		403	183.00-1-2.04 Anderson Russell E 279 Percy Holmes Rd	2,942.02	3,000.86
1		404	183.00-1-2.05 Anderson Russell E 289 Percy Holmes Rd	1,086.65	1,108.38
1		405	183.00-1-2.07 Basola Carolyn R Percy Holmes Rd	122.11	124.55
1		406	166.00-1-47.01 Beck Revocable Trust Luci Co Hwy 36	101.12	103.14
1		407	166.00-1-47.03 Beck Revocable Trust Luci 690 Co Hwy 36	2,823.32	2,879.79
1		408	182.00-1-33.03 Bengtson Brian K Up County Rd	93.49	95.36
1		409	198.00-1-2.00 Bengtson** Brian K 611 Up County Rd	2,862.12	2,919.36
1		410	182.00-1-15.01 Blanchard Bob E 487 Co Hwy 36	2,432.99	2,481.65
1		411	183.00-1-5.02 Blanchard Bob E Co Hwy 36	76.32	77.85
1	4	412	198.00-1-3.00 Blasko Joseph 568 Up County Rd	2,751.22	2,806.24
1		413	183.00-1-8.01 Bonadies Isabelle M 476 Co Hwy 36	1,730.73	1,765.34
1		414	198.00-1-9.02 Brady Robert Up County Rd	398.75	406.73
1		415	182.00-1-12.05 Burton Donald Up County Rd	864.29	881.58

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Westford
SWIS - 366400

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 35
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		416	182.00-1-12.06 Burton Donald 757 Up County Rd	1,211.53	1,235.76
1		417	182.00-1-21.00 Burton Donald G 775 Up County Rd	2,228.84	2,273.42
1		418	182.00-1-22.00 Burton Donald G Up County* Rd	597.18	609.12
1		419	182.00-1-23.00 Burton Donald G Knutsen Rd	545.66	556.57
1		420	166.00-1-30.02 Burton James F. Draper Hill* Rd	576.19	587.71
1		421	166.00-1-30.01 Burton James M Draper Hill* Rd	68.69	70.06
1		422	166.00-1-30.32 Burton James M Draper Hill Rd	61.05	62.27
1		423	166.00-1-30.33 Burton James M 122 Draper Hill Rd	80.14	81.74
1		424	167.00-1-7.32 Church Kenneth W Sr 258 Draper Hill Rd	787.97	803.73
1		425	182.00-1-12.02 Conklin Richard D Up County Rd	445.74	454.65
1		426	182.00-1-12.04 Conklin Richard D Up County Rd	444.39	453.28
1		427	198.00-1-4.00 Conte Peter A Jr Co Hwy 36*	369.27	376.66
1	51	428	182.00-1-13.00 Evans Donald T 653 Co Hwy 36	1,429.42	1,458.01

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Westford
SWIS - 366400

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 36
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		429	182.00-1-29.01 Fazio John J 692 Up County Rd	2,386.81	2,434.55
1		430	167.00-1-10.00 Fleming Samuel W 262 All Rd	368.23	375.59
1		431	182.00-1-18.02 Fraser Matthew J. 750 Up County Rd	2,092.99	2,134.85
1		432	182.00-1-12.03 Frost Robert F 790 Up County Rd	1,247.78	1,272.74
1		433	182.00-1-15.02 Gernhardt Robert 479 Co Hwy 36	572.62	584.07
1		434	182.00-1-17.01 Getz Debora 475 Co Hwy 36	3,470.23	3,539.63
1		435	198.00-1-10.00 Hamwey Revocable Trust Ti Up County* Rd	145.01	147.91
1		436	198.00-1-5.02 Hamwey Timothy Revocable Up County Rd	122.11	124.55
1		437	183.00-1-5.01 Harris Gregory J 532 Co Hwy 36	782.64	798.29
1		438	183.00-1-6.02 Head William T 510 Co Hwy 36	730.74	745.35
1	55	439	166.00-1-47.04 Horne John W Jr 768 Co Hwy 36	1,618.31	1,650.68
1		440	166.00-1-47.02 Hough Shawn C Co Hwy 36	103.02	105.08
1		441	182.00-1-12.01 Hourigan Edward B 816 Up County Rd	1,753.77	1,788.85

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Westford
SWIS - 366400

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 37
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		442	183.00-1-6.03 Jablonski David M 486 Co Hwy 36	1,064.62	1,085.91
1		443	183.00-1-12.00 Kersmanc John Co Hwy 36*	20.99	21.41
1		444	183.00-1-10.00 Kersmanc Richard Co Hwy 36*	616.74	629.07
1		445	183.00-1-8.03 Kersmanc Richard T Co Hwy 36*	196.59	200.52
1		446	166.00-1-30.31 Kurst Gary 188 Draper Hill Rd	1,774.75	1,810.25
1	33	447	167.00-1-7.02 Lange William J 315 Draper Hill Rd	2,139.17	2,181.95
1		448	167.00-1-7.05 Lopez Frank 314 Draper Hill Rd	1,705.92	1,740.04
1		449	167.00-1-7.06 Lopez Frank J Draper Hill Rd	450.27	459.28
1		450	167.00-1-7.04 Louprette William D 253 Draper Hill Rd	1,389.21	1,416.99
1		451	166.00-1-45.00 Martindale Dennis W 161 All Rd	2,154.44	2,197.53
1		452	182.00-1-33.02 Mauro John 586 Up County Rd	196.91	200.85
1		453	198.00-1-5.01 McBrien Robert 516 Up County Rd	2,650.50	2,703.51
1	4	454	198.00-1-9.01 McColgan Paul 583 Up County Rd	1,421.79	1,450.23

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Westford
SWIS - 366400

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 38
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		455	182.00-1-34.01 McGuire Scott 616 Up County Rd	1,749.80	1,784.80
1		456	182.00-1-14.00 McGurrin Edward Jr 595 Co Hwy 36	6,789.06	6,924.84
1		457	182.00-1-30.00 McMahon Lawrence Jr 151 L G Bentley Rd	1,994.35	2,034.24
1	4	458	182.00-1-19.00 Meiser Lauralynn 770 Up County Rd	1,425.60	1,454.11
1		459	182.00-1-29.02 Meiser Robert Jr Knutsen Rd	122.11	124.55
1		460	182.00-1-33.01 Morris Thomas D 594 Up County Rd	1,278.30	1,303.87
1		461	183.00-1-6.01 Mulvey James Co Hwy 36	595.27	607.18
1		462	183.00-1-7.00 Mulvey James P Co Hwy 36*	476.18	485.70
1		463	183.00-1-9.00 Mulvey James P Draper Hill* Rd	471.26	480.69
1		464	167.00-1-12.00 Reed Allen D. 344 Percy Holmes Rd	3,048.86	3,109.84
1		465	166.00-1-46.00 Regg Frances A 674 Co Hwy 36	282.76	288.42
1		466	183.00-1-1.00 Rensky Miroslav 118 All Rd	5,782.91	5,898.57
1		467	182.00-1-32.01 Rock Arnold J 323 Co Hwy 36	3,819.66	3,896.05

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Westford
SWIS - 366400

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 39
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		468	182.00-1-32.02 Rock Arnold J 317 Co Hwy 36	2,636.99	2,689.73
1		469	183.00-1-13.00 Rock Arnold J. Co Hwy 36	293.82	299.70
1	4	470	167.00-1-7.01 Roman Louis Joseph 283 Draper Hill Rd	2,468.85	2,518.23
1		471	183.00-1-11.00 Sawyer Larry Co Hwy 36*	57.24	58.38
1		472	167.00-1-6.00 Sawyer Richard Draper Hill Rd	520.86	531.28
1		473	183.00-1-2.06 Sawyer Richard J Draper Hill Rd	265.20	270.50
1		474	167.00-1-9.00 Sawyer Richard J Jr 389 Percy Holmes Rd	357.17	364.31
1		475	183.00-1-4.00 Sawyerville Trust Draper Hill* Rd	1,049.36	1,070.35
1		476	183.00-1-3.00 Schoeberl Jeffrey F Percy Holmes* Rd	875.73	893.24
1		477	167.00-1-7.31 Stilson Patricia C 224 Draper Hill Rd	1,242.06	1,266.90
1		478	166.00-1-32.00 Stroosnyder Jason 223 All Rd	4,546.67	4,637.60
1		479	166.00-1-31.00 Stroosnyder Jason J. All Rd	278.56	284.13
1		480	167.00-1-11.00 Stroosnyder Jason J. All Rd	309.08	315.26

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Westford
SWIS - 366400

REAL PROPERTY SYSTEM

TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 40
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	55	481	183.00-1-8.02 Swift Ronald F Sr 462 Co Hwy 36	1,127.82	1,150.38
1		482	183.00-1-2.01 Theodoropoulos Theodore Percy Holmes Rd	454.09	463.17
1		483	183.00-1-2.02 Theodoropoulos Theodore 287 Percy Holmes Rd	944.42	963.31
1		484	183.00-1-2.03 Theodoropoulos Theodore Percy Holmes* Rd	534.21	544.89
1		485	182.00-1-31.00 Udovich William R 443 Co Hwy 36	4,052.43	4,133.48
1		486	182.00-1-35.00 Velanis John 668 Up County Rd	4,021.89	4,102.33
1	4	487	182.00-1-16.00 Warren Ashley N 461 Co Hwy 36	1,385.54	1,413.25
1		488	182.00-1-20.00 Zullo Joseph Up County Rd	55.33	56.44
3	301	489	167.00-1-2.00 State Of New York Skellie* Rd	583.83	595.51
6	9999	490	664.000-9999-131.600/1884 Nyseg Poles Wire	1,979.61	2,019.20
6	9999	491	664.000-9999-134.600/1884 Otsego Elec Coop Inc Poles & Wires	627.96	640.52
6	9999	492	664.000-9999-631.900/1884 Verizon New York Inc Poles Wire	136.70	139.43
8	302		167.00-1-3.00 State Of New York Draper Hill Rd		NO TAX DUE

SWIS TOTAL

116,948.90

119,287.87

STATE OF NEW YORK
COUNTY - Otsego
TOWN - Worcester
SWIS - 366600

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 41
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		493	184.00-1-1.03 Abbamont Richard M Lum* Rd	75.85	77.37
1		494	215.00-1-33.02 Abele June 233 Smith Rd	272.25	277.70
1	4	495	185.09-1-11.00 Abiaka Lulu M 119 Co Hwy 38	1,459.02	1,488.20
1		496	183.00-3-32.01 Abresch Virginia M Mereness Rd	9.68	9.87
1		497	199.19-1-54.00 Adair Melvin A Jr 33 Mill St	1,531.14	1,561.76
1		498	233.00-1-23.00 Addesso Diane 489 Center Valley Rd	1,627.97	1,660.53
1		499	199.19-1-23.00 Addesso Laura J 132 Brighton Rd	1,450.45	1,479.46
1		500	199.18-2-22.00 Adee Linda T 38 Kelso St	815.47	831.78
1		501	199.17-1-70.02 Adee Phillip R Park St	6.46	6.59
1		502	199.17-1-71.00 Adee Phillip R 22 Park St	1,083.38	1,105.05
1		503	233.00-1-32.02 Adkins Brad W 213 Boughton Rd	645.58	658.49
1		504	233.00-1-32.03 Adkins Brad W Boughton Rd	645.58	658.49
1		505	185.00-1-77.00 Aidone David 263 Co Hwy 38A	2,440.30	2,489.11

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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		506	185.13-1-23.00 Alan Investments III, LLC 100 Main St	1,278.25	1,303.82
1		507	248.00-1-25.01 Alberta Frank 270 Morrell Rd	7.74	7.89
1		508	185.13-1-38.00 Alderson Norvelle M 13 Dante St	374.43	381.92
1		509	199.19-1-43.00 Allen Jay F Jr 280 Main St	1,692.53	1,726.38
1		510	232.00-1-28.00 Allevato Michael F. 810 Mooney Rd	358.30	365.47
1		511	199.19-1-20.00 Althiser ** Catherine 122 Brighton Rd	276.41	281.94
1		512	199.19-1-21.00 Althiser ** Catherine 9559 St Hwy 7	332.47	339.12
1		513	215.06-1-22.00 Althiser Christine G. 24 South Hill Rd W	1,107.18	1,129.32
1		514	199.19-1-53.00 Althiser** Roy J and Chri 26 Brookside Ave	2,539.17	2,589.95
1		515	184.00-1-1.01 Amendola Anthony 192 Skinner Hill Rd	4,759.05	4,854.23
1		516	199.00-1-3.734 American Tower LP St Hwy 7*	6,032.15	6,152.79
1	4	517	199.17-1-25.00 Ames Jean A 9 Water St	460.39	469.60
1		518	169.00-2-33.00 Amorando Anthony 226 Alvord Rd	338.93	345.71

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		519	248.00-1-3.00 Anderson Eric G Bailey* Rd	145.26	148.17
1		520	215.00-1-14.00 Andreuzzi Steven Hollenbeck* Rd	138.80	141.58
1		521	215.00-1-15.00 Andreuzzi Steven Hollenbeck* Rd	229.18	233.76
1		522	185.13-1-3.00 Angel Property Consulting 23 Main St	742.42	757.27
1		523	248.00-1-18.21 Ango Joyce 523 Hall Rd	3,195.63	3,259.54
1		524	169.00-2-25.00 Anteman Larry W 10585 St Hwy 7	1,009.14	1,029.32
1		525	215.00-1-29.01 Apra Gary D 1101 Co Hwy 39	2,459.66	2,508.85
1		526	185.00-1-7.00 Armao Michael D 273 Co Hwy 38	1,520.35	1,550.76
1		527	233.00-1-16.06 Armao Peter J Boughton Rd	364.75	372.05
1		528	233.00-1-16.07 Armao Peter J 109 Boughton Rd	3,629.28	3,701.87
1	4	529	185.13-1-71.00 Armao Steven G Jr Depot St	151.71	154.74
1	4	530	185.13-1-72.00 Armao Steven G Jr 16 Depot St E	882.33	899.98
1		531	169.00-2-23.03 Armlin William I., IV 10610 St Hwy 7	401.37	409.40

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		532	233.00-1-1.05 Arnold David 615 Mooney Rd	2,144.44	2,187.33
1		533	233.00-1-1.06 Arnold David 639 Mooney Rd	258.23	263.39
1	4	534	201.00-1-3.06 Arthurs Donald M. 1145 Smith Rd	3,550.69	3,621.70
1		535	199.00-1-23.00 Ashwood Lester 1589 Co Hwy 39	2,189.65	2,233.44
1		536	199.00-1-36.00 Ashwood Lester H 1592 Co Hwy 39	574.56	586.05
1		537	199.00-1-37.00 Ashwood Lester H Co Hwy 39	29.02	29.60
1		538	199.17-1-39.00 Austin Michael D 18 Water St	589.52	601.31
1	33	539	199.17-1-38.00 Baker Adam 43 Church St	2,241.28	2,286.11
1		540	185.00-1-54.04 Baker Harvey 116 Brooker Hollow Rd	8.49	8.66
1		541	199.17-1-55.00 Baker Laurie Ann 9 Solar Bluff Rd	876.80	894.34
1		542	199.18-1-11.02 Baker Malinda L 7 Decatur St	1,739.84	1,774.64
1		543	169.00-2-23.21 Baker Timothy A 10620 St Hwy 7	917.84	936.20
1		544	185.13-1-55.00 Ball Emma 12 Maple St E	1,439.65	1,468.44

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		545	200.00-1-19.00 Ball Robert 181 Brighton Rd	2,083.11	2,124.77
1	4	546	199.18-2-31.00 Ball Walter 6 Little St	1,547.28	1,578.23
1		547	199.18-2-57.00 Ballard Timothy 217 Main St	2,964.34	3,023.63
1	4	548	215.00-1-20.00 Bank of America NA 1275 Co Hwy 39	1,316.98	1,343.32
1		549	199.18-1-22.00 Bank of America, N.A. 10 Fairlawn Ave	1,339.59	1,366.38
1		550	199.18-1-2.00 Baranek Stefanie Grace 50 Church St	1,588.13	1,619.89
1	4	551	199.18-1-52.00 Barbera Anthony A 14 Maple St	1,185.76	1,209.48
1	33	552	199.18-2-41.00 Barton Kathryn E 2 Little St	1,143.80	1,166.68
1		553	185.13-1-51.00 Baryk John 21 Maple St E	1,129.77	1,152.37
1		554	232.00-1-1.00 Basso Alfonso 925 South America Rd	3,107.28	3,169.43
1	33	555	199.18-1-26.00 Basso Antionette 15 Maple St	1,298.73	1,324.70
1	4	556	185.09-1-25.00 Basso Lawrence 128 Co Hwy 38	1,046.95	1,067.89
1		557	232.00-1-4.01 Basso Ralph A Sr 544 Schenevus Rd	2,644.76	2,697.66

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		558	185.13-1-24.00 Bathrick Robert 98 Main St	1,240.63	1,265.44
1		559	185.13-1-34.02 Bayne Mary Ann D 80 Main St	1,439.65	1,468.44
1		560	200.00-1-51.00 Beacraft Palmer 10042 St Hwy 7	7.58	7.73
1		561	185.09-1-38.00 Bean Gary 123 Main St	777.92	793.48
1		562	201.00-1-3.03 Beck Deborah V 1156 Smith Rd	2,643.66	2,696.53
1		563	183.00-3-21.02 Beck Family Realty, LLC 445 West Hill Rd	2,743.72	2,798.59
1	4	564	185.00-1-16.00 Bell Merle V 169 Co Hwy 38	1,207.24	1,231.38
1		565	198.00-3-5.02 Beninati Theodore 396 Up County Rd	1,097.49	1,119.44
1		566	185.09-1-10.00 Benkenstein Steven M 121 Co Hwy 38	682.20	695.84
1		567	199.18-1-17.00 Benson Jan C 20 Decatur St	428.11	436.67
1		568	216.00-1-46.02 Benson Ronald A 927 Center Valley Rd	577.80	589.36
1	4	569	184.00-1-8.01 Benson Sean 430 Gulf Rd	1,333.13	1,359.79
1		570	249.00-1-1.01 Betts George 284 Brady Rd	3,973.97	4,053.45

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	4	571	199.17-1-63.00 Beverland Michael S 74 Main St	1,442.37	1,471.22
1		572	199.18-1-40.00 Biczo Kalman 179 Main St	1,170.53	1,193.94
1		573	232.00-1-22.00 Biggie Joseph S 792 Co Hwy 39	1,326.67	1,353.20
1	4	574	200.00-1-50.08 Bilby Thomas L 10041 St Hwy 7	549.86	560.86
1		575	185.00-1-81.00 Biondo Anthony Co Hwy 38A	151.71	154.74
1		576	185.00-1-83.01 Biondo Anthony 311 Co Hwy 38A	1,977.52	2,017.07
1		577	199.18-3-13.00 Birmingham Susan 164 Main St	557.24	568.38
1	4	578	214.00-2-5.00 Bishop Jessica 226 Tuscan Rd	1,821.66	1,858.09
1		579	185.13-1-13.00 Blackert Virginia R St Hwy 7*	287.28	293.03
1		580	185.13-1-18.00 Blackert Virginia R 67 Main St	637.01	649.75
1		581	185.13-1-75.00 Blackwell David 10 Depot St E	8.20	8.36
1		582	185.13-1-74.00 Blair Jeremiah D 12 Depot St E	2,343.46	2,390.33
1		583	199.17-1-66.00 Blanchard Kyle W. 4 Park St	1,046.99	1,067.93

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		584	199.17-1-74.00 Bleuer Kathy D 15 Park St	830.68	847.29
1		585	216.00-1-51.00 Blinne Kristen C 835 Center Valley Rd	978.05	997.61
1		586	199.00-1-42.07 Bobnick Lawrence J West Hill Rd	169.47	172.86
1		587	183.00-3-15.00 Bobnick Lawrence Jeffrey 295 West Hill Rd	2,079.88	2,121.48
1		588	183.00-3-18.01 Bobnick Lawrence Jeffrey West Hill Rd	1,487.25	1,517.00
1		589	233.00-1-27.01 Bollwein Rudolf J 521 Center Valley Rd	2,133.90	2,176.58
1		590	249.00-1-11.00 Bonnie Acres LLC 412 Center Valley Rd	4,519.07	4,609.45
1		591	248.00-1-23.22 Bournis Kyriakos Co Hwy 39	1,836.68	1,873.41
1	4	592	265.00-1-35.01 Bowen Amy L 118 Co Hwy 39	1,757.10	1,792.24
1	4	593	265.00-1-35.02 Bowen Amy L Co Hwy 39	82.31	83.96
1		594	183.00-3-5.00 Bowler** Desiree A 111 Mowers Rd	767.04	782.38
1		595	232.00-1-29.00 Boyle Harrison 792 Mooney Rd	1,236.29	1,261.02
1		596	232.00-1-30.00 Boyle Kelly K 772 Mooney Rd	678.98	692.56

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		597	232.00-1-31.00 Boyle Kelly K Mooney Rd	193.67	197.54
1		598	199.18-2-21.00 Boynton Mary Jean Kelso St	242.09	246.93
1		599	199.00-1-10.00 Bracken Bridget 281 Tuscan Rd	1,775.35	1,810.86
1	33	600	185.09-1-39.01 Brackett Joseph John Sr 117 Main St	524.95	535.45
1		601	214.00-2-11.00 Branigan Eleanor J 136 Tuscan Rd	1,861.31	1,898.54
1		602	214.00-2-10.00 Branigan Patrick J 9017 St Hwy 7	2,015.33	2,055.64
1		603	185.13-1-61.00 Brate August W Jr 54 Main St	1,400.91	1,428.93
1		604	169.00-2-50.00 Brauer Olaf Co Hwy 36A*	180.76	184.38
1		605	199.17-1-82.00 Brazie Rodney 110 Main St	2,114.28	2,156.57
1		606	184.00-1-39.00 Breen Agnes 1065 West Hill Rd	3,207.56	3,271.71
1		607	169.00-2-6.04 Bregel Eugene J 239 Algerine Hill Rd	1,055.53	1,076.64
1	4	608	185.13-1-77.00 Brewer Jacquelyn M. 4 Depot St E	1,510.66	1,540.87
1	4	609	184.00-1-18.01 Briggs Diana Grace Edith Hill Rd	258.23	263.39

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	4	610	184.00-1-22.03 Briggs Diana Grace Edith 920 West Hill Rd	1,582.79	1,614.45
1		611	184.00-1-18.03 Briggs/Doerr 2008 Trust 498 Hill Rd	1,613.95	1,646.23
1		612	199.19-1-14.00 Bristol Harold W 105 Brighton Rd	2,130.42	2,173.03
1		613	200.00-1-9.01 Broad Acres LP St Hwy 7	38.74	39.51
1		614	200.00-1-10.01/0004 Broad Acres LP 9619 St Hwy 7	2.83	2.89
1		615	200.00-1-10.01 Broad Acres LP 9619 St Hwy 7	7,753.40	7,908.47
1		616	200.00-1-10.01-0001 Broad Acres LP 9619 St Hwy 7	484.19	493.87
1		617	200.00-1-10.01-0002 Broad Acres LP 9619 St Hwy 7	2.83	2.89
1		618	200.00-1-10.01-0003 Broad Acres LP 9619 St Hwy 7	484.19	493.87
1	114	619	248.00-1-23.21 Brooker Lisa A 442 Co Hwy 39	5,422.88	5,531.34
1		620	185.13-1-41.00 Brooker Louis S Sr 10 Dante St	318.37	324.74
1		621	185.13-1-42.01 Brooker Louis S Sr 6 Dante St	422.86	431.32
1		622	215.00-1-50.02 Brovetto Richard 1048 South America Rd	2,983.69	3,043.36

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		623	199.17-1-18.00 Brown Harvey M. 82 Solar Bluff Rd	5.38	5.49
1	4	624	199.18-1-1.00 Brown Jordan 56 Church St	1,478.39	1,507.96
1	4	625	185.09-1-17.00 Brown Robert Jr 103 Co Hwy 38	672.52	685.97
1		626	185.00-1-63.00 Brownell Cindy S 159 Co Hwy 38A	107.64	109.79
1		627	233.00-1-32.01 Brozkova Radmila 188 Boughton Rd	1,388.03	1,415.79
1		628	233.00-1-16.17 Brozkova-Blahoutova Radmi Hollenbeck Rd	264.69	269.98
1		629	199.18-3-21.01 Bruce George R 192 Main St	2,587.58	2,639.33
1		630	216.00-1-5.41 Bruno Mark 278 Hollenbeck Cross Rd	1,061.98	1,083.22
1		631	169.00-2-41.00 Bueti Guiseppe St Hwy 7*	1,868.96	1,906.34
1		632	169.00-2-11.01 Bueti Nicola D 311 Algerine Hill Rd	2,840.56	2,897.37
1		633	169.00-2-11.02 Bueti Nicola D 371 Algerine Hill Rd	936.09	954.81
1		634	201.00-1-63.00 Buglione Zaida Charlotteville Rd	419.63	428.02
1		635	198.00-3-4.04 Buja Dede 377 Up County Rd	1,448.69	1,477.66

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		636	199.18-3-32.01 Bulson Christine E 232 Main St	2,375.74	2,423.25
1		637	233.00-1-16.14 Bumbaco Jeffrey 315 Burnside Rd	1,291.16	1,316.98
1		638	199.00-1-2.42 Burns Thomas 133 Caryls Lake Spur	1,010.33	1,030.54
1		639	216.00-1-11.02 Burns Thomas M Smith Rd	816.66	832.99
1		640	199.17-1-76.00 Burton Eric J 9 Park St	862.96	880.22
1		641	185.13-1-12.00 Burton Eric J. 59 Main St	1,291.16	1,316.98
1		642	199.19-1-31.00 Burton Pete D 824 Hollenbeck Rd	46.30	47.23
1		643	199.17-1-61.00 Buscema John C 83 Main St	1,305.19	1,331.29
1		644	216.00-1-36.01 Butler Jeremiah J 364 Smith Rd	3,990.81	4,070.63
1		645	216.00-1-36.02 Butler Jeremiah J Mooney* Rd	225.95	230.47
1		646	199.18-3-9.00 Butler Laura J. 160 Main St	1,452.56	1,481.61
1		647	200.00-1-43.02 Butler Roger L 9771 St Hwy 7	691.88	705.72
1		648	216.00-1-37.00 Butler Roger L 357 Smith Rd	1,221.26	1,245.69

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		649	185.00-1-3.01 Bywater Arlene 3 Factory Hill Rd	873.56	891.03
1		650	185.00-1-6.00 Bywater Arlene 4 Factory Hill Rd	1,358.95	1,386.13
1		651	185.00-1-4.00 Bywater Arlene B 6 Factory Hill Rd	109.75	111.95
1		652	185.00-1-2.00 Bywater Arlene M Factory Hill Rd	154.94	158.04
1		653	248.00-1-21.00 Caffey Jack 525 Co Hwy 39	1,575.22	1,606.72
1		654	233.00-1-18.03 Cain Beth 715 Center Valley Rd	5,243.24	5,348.10
1	4	655	199.18-3-60.00 Callahan Brigitte M 26 Mill St	1,140.56	1,163.37
1		656	169.00-2-18.01 Campion Edward J 10637 St Hwy 7	1,580.48	1,612.09
1		657	199.18-1-8.00 Carillo Frank 15 Decatur St	1,704.34	1,738.43
1		658	199.18-3-6.00 Carillo Frank 154 Main St	1,452.56	1,481.61
1		659	200.00-1-74.00 Carillo Frank 237 Hollenbeck Cross Rd	2,719.93	2,774.33
1		660	200.00-1-57.00 Carlson Katherin G 10083 St Hwy 7	821.00	837.42
1		661	200.00-1-47.02 Carneiro Paulette St Hwy 7	193.67	197.54

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		662	185.09-1-36.00 Carrasco Athena M 109 Main St	723.05	737.51
1	4	663	199.17-1-50.00 Carrasco Enrique J. 5 Water St	1,046.95	1,067.89
1		664	216.00-1-32.00 Carrasco Henry 475 Smith Rd	88.27	90.04
1		665	233.00-1-16.18 Casanas Renne Center Valley Rd	206.59	210.72
1	4	666	199.17-1-15.01 Castaldo Carmine J. 43 Water St	1,201.89	1,225.93
1		667	214.00-2-1.00 Cates Tracy L. 164 Up County Rd	218.30	222.67
1		668	248.00-1-12.00 Cece Anthony 336 South America Rd	2,458.47	2,507.64
1		669	233.00-1-28.00 Center Valley Lodge 668 Center Valley Rd	413.17	421.43
1		670	185.13-1-8.00 Cerini Gail 49 Main St	1,368.63	1,396.00
1		671	199.18-1-47.00 Chamberlin Joanne M 171 Main St	1,816.11	1,852.43
1		672	217.00-1-1.00 Chappelle Joseph M 479 Charlotteville Rd	208.62	212.79
1		673	199.17-1-85.00 Chase Chevrolet Inc St Hwy 7	432.54	441.19
1		674	199.18-1-13.00 Chase Chevrolet Inc 127 Main St	3,337.65	3,404.40

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	51	675	199.18-2-8.00 Chase David 9 Fairlawn Ave	2,434.96	2,483.66
1		676	199.18-3-38.00 Chase Ella 250 Main St	1,309.34	1,335.53
1		677	215.00-1-50.06 Chase James W South America Rd	968.37	987.74
1		678	199.17-1-21.00 Chase Norman D 62 Solar Bluff Rd	1,849.59	1,886.58
1		679	215.00-1-50.04 Chase Penny S 1036 South America Rd	682.20	695.84
1		680	199.00-1-25.00 Chase Sidney R 1537 Co Hwy 39	3,318.28	3,384.65
1		681	200.00-1-5.00 Chesla Christopher 144 Brighton Rd	68.90	70.28
1	4	682	199.17-1-17.00 Chesla Rosemarie 79 Solar Bluff Rd	1,320.22	1,346.62
1		683	169.00-2-37.00 Chiappetta Frank 300 Alvord Rd	2,201.43	2,245.46
1		684	185.13-1-79.00 Chinkhan Catherine 40 Main St	1,087.81	1,109.57
1	4	685	214.00-2-3.01 Chong Kui 254 Tuscan Rd	2,518.88	2,569.26
1		686	233.00-1-13.00 Christensen-Greene Joan 205 Burnside Rd	3,638.93	3,711.71
1		687	216.00-1-35.00 Chutka** Joan 413 Smith Rd	1,297.62	1,323.57

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		688	199.18-3-40.00 Ciancioso Richard W Jr 256 Main St	566.91	578.25
1	4	689	199.17-1-11.01 CitiMortgage, Inc 1455 Co Hwy 39	1,672.06	1,705.50
1		690	200.00-1-62.00 Clapper Larry West Hill Rd	48.42	49.39
1		691	200.00-1-64.00 Clapper Larry 1149 West Hill Rd	4.15	4.23
1		692	199.17-1-11.02 Clark Christopher 71 Solar Bluff Rd	484.19	493.87
1		693	199.17-1-75.00 Clark Christopher G 11 Park St	1,263.22	1,288.48
1		694	199.00-1-31.00 Clark Jillian M 1482 Co Hwy 39	1,392.34	1,420.19
1	33	695	199.00-1-32.01 Clark Jillian M Co Hwy 39*	290.51	296.32
1		696	216.00-1-5.01 Clark Samantha 883 Smith Rd	936.09	954.81
1	4	697	185.13-1-34.01 Clement Christine 78 Main St	239.97	244.77
1		698	215.00-1-53.00 Clifford Bernice Mooney Rd	209.82	214.02
1		699	183.00-3-9.00 Cloughly Martha 1703 Co Hwy 39	8.19	8.35
1	4	700	185.13-1-22.00 Coffin John E Jr 106 Main St	1,046.95	1,067.89

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		701	199.18-2-30.00 Coffin Mary Jane 4 Little St	2,176.72	2,220.25
1	4	702	184.00-1-18.02 Collier Joseph 862 West Hill Rd	3,467.88	3,537.24
1		703	185.00-1-56.01 Collins Sweet Kathleen An 10564 St Hwy 7	1,084.57	1,106.26
1		704	233.00-1-18.01 Collis Delbert 689 Center Valley Rd	3,559.19	3,630.37
1		705	201.00-1-8.00 Colon Diane Azar 184 Little Italy Dr	245.32	250.23
1		706	184.00-1-6.07 Colucci Victor M 386 Hill Rd	190.45	194.26
1		707	183.00-3-28.01 Comito Louis 599 West Hill Rd	1,381.55	1,409.18
1		708	199.17-1-69.00 Conklin Richard D 10 Park St	1,258.88	1,284.06
1		709	199.00-1-32.42 Conroe ** James E Kelso* St	32.28	32.93
1		710	199.18-2-13.00 Conroe ** James E 49 Kelso St	1,493.33	1,523.20
1		711	184.00-1-24.32 Constantino Ralph 129 Long Island Dr	355.07	362.17
1		712	183.00-3-1.01 Conte Peter A Jr 295 Co Hwy 36	3,767.72	3,843.07
1		713	216.00-1-41.02 Cook David J 170 Hollenbeck Rd	562.77	574.03

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		714	199.00-1-14.00 Cook Donald C 1 Main St	4,302.80	4,388.86
1		715	199.18-1-5.00 Cook Richard A 19 Decatur St	933.98	952.66
1	4	716	199.18-1-56.00 Coombs Gerald V. 14 Decatur St	6.02	6.14
1	33	717	232.00-1-16.03 Coombs Michael John Brady Rd	32.28	32.93
1	33	718	232.00-1-20.04 Coombs Michael John 139 Brady Rd	2,420.93	2,469.35
1	33	719	232.00-1-20.06 Coombs Michael John Jerome Smith Rd	627.50	640.05
1		720	199.19-1-10.00 Coon Jon M St Hwy 7	80.70	82.31
1		721	199.19-1-11.00 Coon Jon M 337 Main St	882.33	899.98
1	4	722	199.18-1-46.00 Coon Ryan 4 Cook St	817.77	834.13
1		723	185.00-1-11.00 Cooney Declan M 215 Co Hwy 38	981.29	1,000.92
1		724	199.17-1-77.00 Cooper Catherine M 7 Park St	938.12	956.88
1		725	199.00-1-15.00 Correale Mario D Sr 7 Main St	1,097.49	1,119.44
1		726	232.00-1-14.02 Correale Mario D Sr 753 Co Hwy 39	1,008.22	1,028.38

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		727	232.00-1-16.01 Correale Mario D Sr. 656 Co Hwy 39	654.07	667.15
1		728	248.00-1-9.02 Correll Linda 617 South America Rd	309.88	316.08
1		729	216.00-1-3.03 Costagliola Mario Hollenbeck Cross Rd	190.45	194.26
1	33	730	233.00-1-8.02 Coursen Patricia A 425 Mooney Rd	2,557.61	2,608.76
1		731	183.00-3-29.00 Covey Sylvie 135 Mereness Rd	2,743.72	2,798.59
1		732	183.00-3-32.02 Covey Sylvie West Hill Rd	386.39	394.12
1	4	733	199.00-1-24.00 Coyle Cyrus A 1545 Co Hwy 39	2,702.87	2,756.93
1	33	734	184.00-1-6.03 Craig Claire 321 Gulf Rd	1,841.94	1,878.78
1		735	215.00-1-50.8 Crawford Brian J 925 Co Hwy 39	1,307.30	1,333.45
1		736	199.18-1-60.00 Cre JV Mixed Fifteen NY2 141 Main St	4,841.86	4,938.70
1		737	199.19-1-37.00 Creager Darlene Y.G. 318 Main St	1,380.35	1,407.96
1		738	199.00-1-42.06 Crispell Harold S West Hill Rd	277.60	283.15
1		739	199.18-1-39.00 Crispell Harold S 181 Main St	2,280.02	2,325.62

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	4	740	199.00-1-19.01 Croll Jonathan M 1569 Co Hwy 39	2,946.43	3,005.36
1	33	741	199.18-2-46.00 Cross Yvonne M 14 Elm St	1,665.60	1,698.91
1		742	215.00-1-34.05 Crown Atlantic Company L1 249 Smith Rd	9,199.54	9,383.53
1		743	199.17-1-72.00 Cummings Wanda 21 Park St	1,684.97	1,718.67
1		744	216.00-1-16.07 Curch Christopher F 1112 Center Valley Rd	2,209.03	2,253.21
1		745	233.00-1-4.00 Currie Bria 495 Mooney Rd	779.04	794.62
1		746	185.13-1-37.00 Cutro Gary 9 Dante St	1,365.41	1,392.72
1		747	199.18-1-53.00 Cutro Gary 12 Maple St	1,242.74	1,267.59
1		748	199.18-1-54.00 Cutro Gary J 10 Maple St	1,366.52	1,393.85
1		749	215.06-1-15.00 Cutro Gary J 138 Main St	1,142.68	1,165.53
1	69	750	215.06-1-1.00 Cutro Victoria L. 126 Main St	840.37	857.18
1		751	199.18-3-42.00 Cwikla Olga 8 Mill St	774.70	790.19
1		752	216.00-1-5.02 Daly Elizabeth A Smith Rd	968.37	987.74

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		753	216.00-1-16.02 Daly Robert J 798 Smith Rd	5,096.79	5,198.73
1		754	199.18-3-25.00 Davis George R 206 Main St	1,122.12	1,144.56
1	109	755	200.00-1-18.02 Davis Jennifer 191 Brighton Rd	1,130.88	1,153.50
1		756	217.00-1-26.00 Davis Michael 200 Roe Rd	558.43	569.60
1		757	199.18-2-38.00 Davis Robert F 22 Halleck Dr	1,728.96	1,763.54
1		758	199.17-1-81.00 De Long Lawrence A Main St	432.54	441.19
1		759	215.00-1-8.00 De Witt Joanne 48 South Hill Rd W	953.35	972.42
1		760	199.00-1-43.05 Decker Larry 122 West Hill Rd	1,893.31	1,931.18
1		761	185.00-1-64.00 Decker Robert L 120 Co Hwy 38A	7.95	8.11
1		762	199.19-1-29.00 Dedek Denilee L. 832 Hollenbeck Rd	1,719.28	1,753.67
1		763	199.19-1-30.00 Dedek Dennis J 830 Hollenbeck Rd	1,129.77	1,152.37
1		764	216.00-1-1.00 Dedek Dennis J Hollenbeck Rd	335.71	342.42
1		765	199.17-1-80.00 DeLong Lawrence A 100 Main St	347.42	354.37

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	4	766	199.17-1-35.00 DeVecchio Kenneth 57 Church St	1,095.37	1,117.28
1		767	199.18-3-54.02 DeMarrais Seth Chase St	193.67	197.54
1		768	199.18-3-56.01 DeMarrais Seth 24 Chase St	2,320.86	2,367.28
1		769	199.18-3-59.00 DeMarrais Seth 22 Mill St	406.71	414.84
1		770	199.19-1-5.00 Dennehy Robert 285 Main St	1,875.41	1,912.92
1		771	233.00-1-32.07 Dentrone William 202 Boughton Rd	564.88	576.18
1		772	233.00-1-32.08 Dentrone William 234 Boughton Rd	2,840.56	2,897.37
1		773	233.00-1-32.09 Dentrone William 226 Boughton Rd	645.58	658.49
1		774	233.00-1-32.10 Dentrone William Boughton Rd	677.86	691.42
1		775	215.00-1-29.52 DePalma Patrick 989 Co Hwy 39	1,744.18	1,779.06
1		776	216.00-1-10.02 Deriggi Elia 621 Hollenbeck* Rd	642.36	655.21
1		777	233.00-1-37.21 DeRuscio Joseph J Jr 302 Boughton Rd	1,271.79	1,297.23
1		778	185.00-1-85.01 Devine Associates, LLC 357 Co Hwy 38A	2,030.09	2,070.69

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		779	215.00-1-50.7 Dibble Robert S 1082 South America Rd	3,306.49	3,372.62
1		780	185.00-1-82.00 DiMattia Dennis P 243 Co Hwy 38A	4,436.26	4,524.99
1		781	185.13-1-45.00 DiMattia Dennis P 68 Main St	2,094.91	2,136.81
1		782	199.18-3-7.02 DiMattia Dennis P 156 Main St	961.92	981.16
1		783	185.00-1-76.00 DiMattia Elke Co Hwy 38A	96.84	98.78
1		784	265.00-1-39.00 Doan Stephen G 571 Co Hwy 40	939.32	958.11
1		785	265.00-1-42.00 Doan Stephen G 565 Co Hwy 40	1,419.09	1,447.47
1		786	199.18-2-63.00 Doane Edwin H 239 Main St	1,576.33	1,607.86
1	33	787	215.06-1-12.00 Dobson John A 10 South Hill Rd W	1,334.24	1,360.92
1	4	788	185.00-1-47.00 Doherty Annabel 278 Co Hwy 38	3,306.49	3,372.62
1	71	789	183.00-3-33.00 Dolan Barbara A 650 West Hill Rd	3,629.28	3,701.87
1	4	790	249.00-1-9.01 Dolensek Irrevocable Trus 327 Center Valley Rd	3,311.84	3,378.08
1	51	791	215.00-1-52.01 Doroski Brittany 336 Smith Rd	1,460.12	1,489.32

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	4	792	199.18-3-20.00 Doroski James M 186 Main St	2,073.42	2,114.89
1		793	216.00-1-52.03 Dorsch Jason B Center Valley Rd	112.98	115.24
1	4	794	216.00-1-53.02 Dorsch Jason B 868 Center Valley Rd	1,763.55	1,798.82
1		795	200.00-1-8.00 Douglas Ann M. 154 Brighton Rd	756.44	771.57
1		796	185.09-1-34.00 Drescher John 103 Main St	626.21	638.73
1		797	185.13-1-5.00 Drescher John 31 Main St	333.59	340.26
1		798	199.00-1-48.03 Drunken Gobbler Alliance Trainor Rd	756.17	771.29
1		799	199.00-1-48.04 Drunken Gobbler Alliance Trainor* Rd	272.34	277.79
1		800	200.00-1-6.00 Drysdale Donna M 148 Brighton Rd	1,392.34	1,420.19
1		801	215.00-1-29.04 DuBrino Denise 1015 Co Hwy 39	2,905.11	2,963.21
1		802	232.00-1-32.02 Duerr Daniel D 731 Mooney Rd	571.34	582.77
1		803	199.18-1-71.00 Dufresne Charles O 161 Main St	1,444.90	1,473.80
1		804	199.18-2-9.01 Dufresne Marilyn E 19 Fairlawn Ave	1,607.50	1,639.65

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		805	199.18-2-9.02 Dufresne Marilyn E Fairlawn Ave	6.46	6.59
1		806	216.00-1-40.02 Duhamel Joan M 231 Hollenbeck Rd	1,305.19	1,331.29
1		807	199.17-1-89.00 Dunbar Margaret 11 Church St	1,037.27	1,058.02
1	4	808	199.18-1-20.00 Dunham Stefan M. 5 Maple St	1,833.45	1,870.12
1		809	200.00-1-35.00 Dwyer Brian Gulf Rd	777.92	793.48
1		810	200.00-1-1.00 Dwyer Farm LLC 286 Trainor Rd	1,590.14	1,621.94
1		811	185.13-1-82.00 Eager Bruce A 30 Main St	569.22	580.60
1		812	199.18-1-37.00 Eager Colleen 189 Main St	2,082.00	2,123.64
1		813	185.13-1-63.00 Eager Joseph Jr 5 Depot St E	465.93	475.25
1	33	814	201.00-1-6.02 Ebeling John 453 Lutheranville Rd	1,170.53	1,193.94
1		815	185.09-1-23.00 Eckler Edwin Arthur 140 Co Hwy 38	917.84	936.20
1		816	216.00-1-40.05 Efinger William D 125 Hollenbeck Rd	3,227.91	3,292.47
1		817	215.06-1-26.00 Eight Railroad Corp 11 Railroad Ave	322.79	329.25

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		818	232.00-1-14.01 Eklund Farms Inc Co Hwy 39	837.48	854.23
1		819	232.00-1-15.01 Eklund Farms Inc 699 Co Hwy 39	4,015.42	4,095.73
1		820	248.00-1-16.03 Eklund Farms Inc Hall Rd	57.07	58.21
1		821	248.00-1-18.03 Eklund Farms Inc Co Hwy 39	62.46	63.71
1		822	199.17-1-6.00 Ellis J Alton Solar Bluff Rd	41.96	42.80
1		823	199.17-1-8.00 Ellis J Alton 59 Solar Bluff Rd	976.86	996.40
1	4	824	185.13-1-80.00 Ellis Kevin F 36 Main St	436.88	445.62
1		825	200.00-1-34.01 Ellis Steven C 275 Hill Rd	839.25	856.04
1		826	200.00-1-34.02 Ellis Steven C 259 Hill Rd	2,098.14	2,140.10
1		827	184.00-1-6.51 Ellis Steven C. Hill Rd	429.32	437.91
1		828	184.00-1-6.06 Ellis Steven C. 368 Hill Rd	2,743.72	2,798.59
1		829	185.09-1-24.00 Ellis Thomas F 136 Co Hwy 38	619.76	632.16
1		830	199.18-2-11.00 Empie James H 23 Fairlawn Ave	2,660.91	2,714.13

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		831	248.00-1-19.03 Engel Wade S. 450 Hall Rd	2,065.86	2,107.18
1		832	199.18-2-15.00 Engler John J 25 Kelso St	1,440.76	1,469.58
1		833	215.00-1-24.00 Ervolino Joseph 1187 Co Hwy 39	2,906.50	2,964.63
1		834	215.00-1-27.00 Ervolino Joseph South America* Rd	196.91	200.85
1		835	201.00-1-3.08 Esdale Donald P 1181 Smith Rd	519.69	530.08
1		836	233.00-1-43.01 Esola Joseph H. Mooney Rd	761.79	777.03
1	4	837	249.00-1-9.02 Esola Joseph H. 293 Mooney Rd	2,211.12	2,255.34
1		838	199.18-2-42.00 Evans Barbara J Kelso St	54.87	55.97
1		839	199.18-2-43.00 Evans Barbara J 7 Kelso St	2,134.76	2,177.46
1		840	199.00-1-3.04 Evans Calvin 56 Main St	290.51	296.32
1	69	841	199.00-1-3.71 Evans Calvin A 52 Main St	562.77	574.03
1	33	842	185.00-1-33.01 Evans Charles 60 Depot* St E	984.51	1,004.20
1		843	185.00-1-26.01 Evans Charles M. Depot* St	45.19	46.09

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		844	185.00-1-26.02 Evans Charles M. Depot* St	645.58	658.49
1		845	185.00-1-34.01 Evans Charles M. Depot St	209.82	214.02
1		846	185.00-1-34.02 Evans Charles M. Depot St	322.79	329.25
1		847	185.00-1-51.01 Evans Charles M. South Hill Rd	806.97	823.11
1		848	185.00-1-51.02 Evans Charles M. 50 South Hill Rd E	3,550.69	3,621.70
1		849	200.00-1-53.00 Evans Charles M. St Hwy 7*	225.95	230.47
1		850	200.00-1-55.01 Evans Charles M. St Hwy 7	387.35	395.10
1		851	200.00-1-66.21 Evans Charles M. St Hwy 7	355.07	362.17
1		852	200.00-1-66.22 Evans Charles M. St Hwy 7*	32.28	32.93
1		853	216.00-1-13.02 Evans Richard 339 Hollenbeck Rd	662.83	676.09
1		854	198.00-3-14.02 Evans Thomas G 116 Up County Rd	686.35	700.08
1		855	199.17-1-2.00 Evans Victoria C Solar Bluff Rd	171.08	174.50
1		856	199.17-1-3.00 Evans Victoria C 55 Solar Bluff Rd	2,151.82	2,194.86

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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 69
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		857	232.00-1-16.02 Everson Jonathan A 104 Brady Rd	377.67	385.22
1		858	248.00-1-18.01 F. Pops' Property Inc. 522 Hall Rd	4,034.88	4,115.58
1		859	248.00-1-18.22 F. Pops' Property Inc. Hall Rd	117.27	119.62
1		860	248.00-1-9.01 Fancher Donald 634 South America Rd	1,595.70	1,627.61
1		861	199.17-1-90.00 Fancher Irrevocable Trust 9 Church St	2,162.70	2,205.95
1		862	185.13-1-2.00 Fancher Michael 21 Main St	1,423.50	1,451.97
1		863	199.17-1-91.00 Fancher Michael, Trustee 7 Church St	8.35	8.52
1		864	216.00-1-3.52 Fancher Randall 355 Hollenbeck Rd	1,388.00	1,415.76
1		865	233.00-1-17.00 Fancher Randall 342 Burnside Rd	2,660.91	2,714.13
1		866	185.13-1-4.00 Fancher Randall L 27 Main St	516.47	526.80
1		867	233.00-1-16.16 Fancher Randall L 305 Burnside Rd	2,143.33	2,186.20
1		868	200.00-1-43.01 Fancher Scott Allen 338 Brighton Rd	774.70	790.19
1		869	200.00-1-44.00 Fancher Scott Allen 342 Brighton Rd	734.77	749.47

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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 70
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		870	199.18-1-57.00 Fancher Stephen M 12 Decatur St	1,237.40	1,262.15
1		871	232.00-1-10.00 Favia Jack South America Rd	897.36	915.31
1	33	872	216.00-1-42.03 Federal National Mortgage 1061 Center Valley Rd	3,524.88	3,595.38
1	4	873	216.00-1-43.00 Federal National Mortgage 980 Center Valley Rd	1,613.95	1,646.23
1		874	184.00-1-6.52 Feldman Jeffrey Hill Rd	429.32	437.91
1	4	875	184.00-1-13.03 Feldman Jeffrey C 350 Hill Rd	1,805.51	1,841.62
1		876	233.00-1-37.01 Fellows Catherine S Boughton Rd	710.14	724.34
1		877	185.13-1-69.00 Felter Amanda 22 Maple St E	401.37	409.40
1		878	199.18-3-44.00 Ference ** Mabel E 29 Chase St	560.46	571.67
1		879	216.00-1-38.01 Fernandez Orlando 414 Smith Rd	1,778.58	1,814.15
1	33	880	215.06-1-5.00 Ferris Bryan R 10 Church St	1,849.59	1,886.58
1		881	233.00-1-1.04 Ferrugiari Ronald 646 Mooney Rd	2,945.88	3,004.80
1	33	882	216.00-1-12.02 Fick Kevin 604 Smith Rd	2,999.84	3,059.84

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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 71
CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		883	216.00-1-26.00 Fick Kevin 554 Smith Rd	1,071.66	1,093.09
1		884	200.00-1-10.02 Fiederer Patricia 9575 St Hwy 7	2,958.79	3,017.97
1		885	200.00-1-22.00 Figary Drew 139 Gulf Rd	2.41	2.46
1		886	184.00-1-23.01 Finch Paul C 962 West Hill Rd	1,313.76	1,340.04
1		887	184.00-1-23.02 Finch Paul C West Hill Rd	32.28	32.93
1		888	200.00-1-63.00 Fiore Mary 1145 West Hill Rd	435.77	444.49
1		889	199.19-1-42.00 Fiorentino Linda 284 Main St	2,358.41	2,405.58
1		890	185.00-1-60.03 Fiorentino Michael Co Hwy 38A*	64.56	65.85
1		891	185.00-1-62.00 Fiorentino Michael A 153 Co Hwy 38A	1,092.15	1,113.99
1		892	184.00-1-19.08 Fiorino Salverino West Hill Rd	806.97	823.11
1		893	184.00-1-21.00 Fiorino Salverino 149 Duck Farm Rd	2,098.14	2,140.10
1		894	216.00-1-10.04 First Harpers Farm Land Hollenbeck* Rd	455.14	464.24
1		895	216.00-1-10.05 First Harpers Farm Land Hollenbeck* Rd	306.65	312.78

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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 72
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		896	233.00-1-22.00 Fish, LLC 459 Center Valley Rd	584.25	595.94
1		897	249.00-1-14.00 Fish, LLC Center Valley Rd	1,388.00	1,415.76
1		898	249.00-1-10.02 FISH, LLC. 385 Center Valley Rd	522.92	533.38
1		899	249.00-1-12.00 FISH, LLC. Mooney* Rd	61.33	62.56
1		900	249.00-1-21.00 FISH, LLC. Center Valley* Rd	38.74	39.51
1		901	185.13-1-15.00 Fisher Cathy A 7 Oak St	6.33	6.46
1		902	185.09-1-14.00 Fisher Joanne 109 Co Hwy 38	387.35	395.10
1		903	199.19-1-24.00 Fisher John 9568 St Hwy 7	1,761.24	1,796.46
1		904	199.19-1-26.21 Fisher John St Hwy 7*	71.02	72.44
1		905	233.00-1-14.00 Fisher John 101 Hollenbeck Rd	264.69	269.98
1		906	185.13-1-14.00 Fisher John C 16 Oak St	1,284.70	1,310.39
1		907	185.13-1-17.00 Fisher John C 65 Main St	572.46	583.91
1		908	185.13-1-19.00 Fisher Todd St Hwy 7	200.13	204.13

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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

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CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		909	185.09-1-13.00 Fisher William 111 Co Hwy 38	8.38	8.55
1		910	185.09-1-21.00 Fisher William J 101 Co Hwy 38	1,316.98	1,343.32
1		911	216.00-1-22.01 Flemm David 654 Smith Rd	539.06	549.84
1		912	216.00-1-22.02 Flemm James K 652 Smith Rd	6.96	7.10
1		913	184.00-1-19.06 Flemm Roberta 876 West Hill Rd	1,394.46	1,422.35
1		914	216.00-1-21.00 Flemm Ronald Smith Rd	112.98	115.24
1		915	199.19-1-39.01 Flower Raymond M 304 Main St	4,667.31	4,760.66
1		916	233.00-1-29.01 Fluskey Brian M 176 Boughton Rd	39.16	39.94
1		917	216.00-1-29.01 Flynn Thomas M 510 Smith Rd	1,129.77	1,152.37
1		918	199.17-1-29.00 Force Melvin R 17 Water St	1,009.14	1,029.32
1		919	169.00-2-3.01 Fortune John Fish & Game Rd	322.79	329.25
1		920	169.00-2-4.00 Fortune John 117 Ham Hill Rd	3,227.91	3,292.47
1		921	185.00-1-30.00 Fowble Lawson R 538 Lutheranville Rd	1,414.93	1,443.23

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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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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		922	201.00-1-3.01 Fraioli Donato A Smith Rd	326.02	332.54
1		923	201.00-1-5.00 Fraioli Donato A 1256 Smith Rd	2,530.68	2,581.29
1		924	199.18-3-26.00 Francis Richard 208 Main St	1,660.25	1,693.46
1		925	232.00-1-24.00 Franco Louis 836 Co Hwy 39	1,681.74	1,715.37
1		926	215.00-1-40.21 Frank Jennifer A 884 Mooney Rd	926.41	944.94
1	33	927	184.00-1-8.03 Frazer David J 416 Gulf Rd	1,439.65	1,468.44
1	4	928	199.18-1-45.00 Fredette William J Jr 6 Cook St	1,198.67	1,222.64
1		929	265.00-1-22.01 Freedman Allen R Co Hwy 39	1,436.77	1,465.51
1		930	265.00-1-22.02 Freedman Allen R 524 Co Hwy 40	4,712.17	4,806.41
1		931	265.00-1-22.03 Freedman Allen R 525 Co Hwy 40	9,342.44	9,529.29
1	4	932	233.00-1-1.09 Freehoffer Bruce 669 Mooney Rd	1,224.49	1,248.98
1		933	185.00-1-80.01 Frey Dawn M 330 Co Hwy 38A	1,775.35	1,810.86
1	4	934	248.00-1-22.00 Frey Gary H 518 Co Hwy 39	5,304.57	5,410.66

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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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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	4	935	199.17-1-49.00 Frost Justin 1 Water St	1,034.04	1,054.72
1		936	185.13-1-25.00 Frost Robert 94 Main St	407.83	415.99
1		937	169.00-2-13.04 Frustaci Aldo G Algerine Hill* Rd	484.19	493.87
1		938	169.00-2-14.00 Frustaci Aldo G Algerine Hill Rd	781.16	796.78
1		939	169.00-2-20.00 Frustaci Aldo G 10623 St Hwy 7	803.75	819.83
1		940	185.00-1-56.02 Frye William 10543 St Hwy 7	318.37	324.74
1	4	941	201.00-1-4.00 Fuller Eric W 1231 Smith Rd	2,982.59	3,042.24
1		942	169.00-2-1.00 Funke Herman Jr Co Hwy 38	348.61	355.58
1		943	185.00-1-75.00 Gabriele Vincent 217 Co Hwy 38A	3,227.91	3,292.47
1		944	185.00-1-85.02 Gabrielsen Carl A Co Hwy 38A*	561.66	572.89
1		945	185.00-1-48.03 Gallup Burdette II Algerine Hill Rd	387.35	395.10
1	4	946	201.00-1-3.02 Gardner James J 1095 Smith Rd	1,295.50	1,321.41
1		947	185.00-1-8.00 Garrison Lewis L 255 Co Hwy 38	1,223.38	1,247.85

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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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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		948	185.09-1-26.00 Gartung Christine A 124 Co Hwy 38	982.39	1,002.04
1		949	185.00-1-87.00 Gartung Monica Co Hwy 38A*	109.75	111.95
1		950	199.18-1-38.00 Gaudio Anthony 185 Main St	3,147.21	3,210.15
1		951	215.00-1-6.00 Gaudio Anthony 42 South Hill Rd W	1,481.61	1,511.24
1		952	265.00-1-38.00 Gaviria Sergio 553 Co Hwy 40	1,500.98	1,531.00
1		953	200.00-1-31.02 Geerken ** Henry 261 Brighton Rd	2,263.87	2,309.15
1		954	199.19-1-41.00 Geertgens Timothy J 292 Main St	1,431.08	1,459.70
1		955	231.00-2-1.00 Gergich* Timothy D 135 Whitehouse Crossing	1,935.15	1,973.85
1		956	184.00-1-34.00 Gianfagna Dominic 957 West Hill Rd	2,098.14	2,140.10
1		957	215.00-1-49.00 Giannone Lawrence 1011 South America Rd	470.08	479.48
1	33	958	199.19-1-6.00 Gibson James 287 Main St	169.88	173.28
1		959	216.00-1-3.08 Giffone John P Hollenbeck Rd	332.31	338.96
1		960	216.00-1-3.07 Giffone John P Hollenbeck Rd	258.23	263.39

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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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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		961	216.00-1-3.51 Giffone John P 363 Hollenbeck Rd	290.51	296.32
1		962	216.00-1-3.53 Giffone John P 369 Hollenbeck Rd	322.79	329.25
1		963	215.00-1-10.00 Goffredo Vincent J 43 South Hill Rd W	64.56	65.85
1		964	215.00-1-55 Goffredo Vincent J 51 South Hill Rd W	847.75	864.71
1		965	216.00-1-16.01 Gokool Sankar 770 Smith Rd	2,072.32	2,113.77
1		966	200.00-1-2.00 Golja Gary W Trainor Rd	937.13	955.87
1		967	200.00-1-24.03 Golja Gary W 103 Gulf Rd	1,882.98	1,920.64
1		968	200.00-1-31.01 Golja Gary W 277 Brighton Rd	1,741.39	1,776.22
1		969	200.00-1-24.02 Golja Gary W. 227 Brighton Rd	1,977.84	2,017.40
1		970	183.00-3-28.02 Gomez Angel West Hill Rd	435.77	444.49
1		971	233.00-1-16.15 Gonzalez Luis A Burnside Rd	371.21	378.63
1		972	169.00-2-24.00 Goodwin Richard B 10597 St Hwy 7	401.37	409.40
1		973	199.17-1-40.00 Gorsch Rudolph 39 Church St	1,853.93	1,891.01

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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		974	184.00-1-24.01 Gosnell Brian D 1006 West Hill Rd	645.58	658.49
1		975	199.17-1-64.02 GP Realty Holdings, LLC 24 Park St	1,452.56	1,481.61
1		976	199.18-3-31.00 GP Realty Holdings, LLC 226 Main St	4,357.68	4,444.83
1		977	215.00-1-23.01 GP Realty Holdings, LLC Co Hwy 39	112.98	115.24
1		978	200.00-1-36.00 Grabowski Raymond M 295 Hill Rd	2,409.13	2,457.31
1		979	200.00-1-37.02 Grabowski Raymond M Hill Rd	108.13	110.29
1		980	199.17-1-41.00 Grantier Frederick C 37 Church St	1,285.82	1,311.54
1		981	232.00-1-4.04 Grantier Frederick C Jr Schenevus Rd	1,053.92	1,075.00
1		982	233.00-1-32.04 Greisheimer John R Boughton Rd	645.58	658.49
1		983	215.00-1-38.00 Griffin David W Smith Rd	464.82	474.12
1		984	199.18-3-12.00 Griffin Gwendolyn J 162 Main St	755.33	770.44
1		985	200.00-1-26.00 Griffin Gwendolyn J 9670 St Hwy 7	1,099.10	1,121.08
1		986	215.06-1-19.00 Griffith Stephen 9 South Hill Rd W	530.49	541.10

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TAX PAYMENT SCHEDULE

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		987	199.18-2-24.00 Grosfent Linda J 20 Marion St	909.08	927.26
1		988	169.00-2-12.00 Gross Hans 377 Algerine Hill Rd	706.91	721.05
1		989	199.18-3-27.00 Gruber Richard 212 Main St	1,853.93	1,891.01
1		990	169.00-2-5.00 Grumm Edward Sr Fish and Game* Rd	58.10	59.26
1		991	185.09-1-12.00 Guernsey Theodore E 115 Co Hwy 38	463.63	472.90
1		992	184.00-1-38.02 Gunsalus Eric J. 117 Algerine Hill Rd	161.39	164.62
1		993	184.00-1-20.00 Gustafson Carl Lum* Rd	3.22	3.28
1		994	199.00-1-42.03 Hagenaers Mary W West Hill Rd	806.97	823.11
1		995	199.00-1-42.02 Hagenaers-Makely Mary 238 West Hill Rd	2,461.69	2,510.92
1		996	199.00-1-42.05 Hagenaers-Makely Mary W West Hill Rd	161.39	164.62
1		997	184.00-1-19.51 Hahn William A West Hill Rd	645.58	658.49
1	33	998	199.17-1-48.00 Hahn William A 101 Main St	1,789.38	1,825.17
1		999	200.00-1-21.00 Haley Eric 220 Trainor Rd	1,789.41	1,825.20

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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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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1000	184.00-1-6.08 Hall Joanne 369 Hill Rd	306.65	312.78
1		1001	216.00-1-18.01 Hallahan William Thomas 748 Smith Rd	2,499.52	2,549.51
1		1002	185.00-1-50.00 Halpin John F Jr. Main St	264.69	269.98
1		1003	185.09-1-42.00 Halpin John F Jr. 127 Main St	478.84	488.42
1		1004	199.17-1-65.01 Hamil Barbara K 88 Main St	1,977.52	2,017.07
1		1005	265.00-1-2.00 Hamilton Olivia D 316 Co Hwy 39	4,519.07	4,609.45
1	33	1006	200.00-1-65.03 Hammond Brian W 1125 West Hill Rd	2,338.11	2,384.87
1		1007	248.00-1-20.00 Hammond Richard R 499 Co Hwy 39	566.00	577.32
1		1008	169.00-2-30.00 Handy Richard 10568 St Hwy 7	187.22	190.96
1		1009	185.13-1-81.00 Hanin Scott 32 Main St	822.87	839.33
1		1010	185.13-1-85.00 Hanin Scott St Hwy 7	64.56	65.85
1		1011	198.00-3-3.02 Hannan Living Trust Cathe Waterman* Rd	222.73	227.18
1		1012	185.00-1-54.03 Happel Veronica 115 Brooker Hollow Rd	2,453.21	2,502.27

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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 81
CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1013	184.00-1-8.02 Hart Joseph W Gulf Rd	477.73	487.28
1		1014	248.00-1-7.01 Hartmann William J South America Rd	1,597.82	1,629.78
1		1015	199.18-3-39.00 Hartt Anthony M 252 Main St	1,573.10	1,604.56
1		1016	199.18-2-16.00 Haskell Margaret 17 Kelso St	353.87	360.95
1		1017	199.19-1-17.00 Head Donna 104 Brighton Rd	804.86	820.96
1		1018	199.19-1-55.00 Head Donna St Hwy 7	54.87	55.97
1		1019	183.00-3-16.00 Head Edward 310 West Hill Rd	1,728.96	1,763.54
1		1020	183.00-3-18.05 Head Edward West Hill Rd	32.28	32.93
1		1021	183.00-3-18.02 Head Edward 305 West Hill Rd	32.28	32.93
1		1022	199.00-1-47.00 Head Kevin 327 Main St	1,337.47	1,364.22
1		1023	199.00-1-42.04 Head Mark E 251 West Hill Rd	2,402.68	2,450.73
1		1024	200.00-1-3.00 Head Richard J 175 Brighton Rd	4,274.86	4,360.36
1		1025	200.00-1-14.00 Head Richard J 182 Brighton Rd	506.78	516.92

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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 82
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1026	199.19-1-33.00 Head Vera 336 Main St	1,393.26	1,421.13
1		1027	169.00-2-35.00 Heeder Richard A Jr 218 Alvord Rd	513.23	523.49
1		1028	265.00-1-23.00 Henderson Robert A 131 Co Hwy 39	901.70	919.73
1		1029	216.00-1-33.00 Herron James 465 Smith Rd	1,607.50	1,639.65
1		1030	185.00-1-25.98 Herzog C Supply Inc Depot St	116.20	118.52
1		1031	185.13-1-84.00 Herzog Charles 22 Main St	2,582.33	2,633.98
1		1032	185.13-1-86.00 Herzog Charles Depot* St	87.15	88.89
1		1033	199.19-1-22.00 Herzog** Charles 9565 St Hwy 7	1,341.62	1,368.45
1		1034	183.00-3-3.01 Hill Alfred K Co Hwy 36	355.07	362.17
1		1035	199.00-1-39.01 Hill Alfred K 137 Mowers Rd	683.12	696.78
1	33	1036	199.19-1-38.00 Hill Ellie J 314 Main St	1,253.54	1,278.61
1		1037	217.00-1-27.00 Hitzel Christopher 146 Roe Road Ext	894.13	912.01
1	4	1038	185.00-1-65.00 Hoffmann Thomas H. 152 Co Hwy 38A	1,028.51	1,049.08

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TAX PAYMENT SCHEDULE

REPORT NO. RPS170P1 PG 83
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1039	199.18-1-18.00 Hogan Daniel L 18 Decatur St	1,172.84	1,196.30
1	33	1040	200.00-1-50.03 Holcomb Rodney L 10024 St Hwy 7	488.53	498.30
1		1041	216.00-1-40.07 Hollenbeck Bruce R Hollenbeck Rd	96.35	98.28
1		1042	216.00-1-40.01 Hollenbeck Bruce R 175 Hollenbeck Rd	218.30	222.67
1		1043	216.00-1-3.01 Hollenbeck John 465 Hollenbeck Rd	1,542.78	1,573.64
1		1044	216.00-1-9.00 Hollenbeck John E 439 Hollenbeck Rd	237.67	242.42
1	4	1045	216.00-1-5.08 Holloway Ben 873 Smith Rd	853.28	870.35
1		1046	201.00-1-3.10 Holloway Harry J. 1134 Smith Rd	4,097.33	4,179.28
1	33	1047	185.09-1-32.01 Holm Melissa L 89 Main St	1,065.21	1,086.51
1		1048	199.17-1-84.00 Holmes Mary Ann 114 Main St	779.96	795.56
1		1049	184.00-1-9.01 Homer Ronald 509 Hill Rd	1,093.06	1,114.92
1		1050	184.00-1-9.02 Homer Ronald Hill Rd	96.84	98.78
1		1051	184.00-1-9.03 Homer Ronald Hill Rd	225.95	230.47

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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1052	233.00-1-37.03 Hoppl Josef K Boughton* Rd	871.53	888.96
1		1053	199.00-1-13.00 Horning Brian M E 9167 St Hwy 7	1,324.56	1,351.05
1		1054	185.00-1-39.02 Horning Brian M. Co Hwy 38	351.84	358.88
1		1055	199.17-1-87.00 Horning Lewis 17 Church St	2,340.23	2,387.03
1		1056	184.00-1-19.01 Horodnik Thomas Lum Rd	361.52	368.75
1		1057	184.00-1-19.02 Horodnik Thomas West Hill Rd	274.37	279.86
1		1058	184.00-1-19.03 Horodnik Thomas 823 West Hill Rd	2,098.14	2,140.10
1		1059	199.18-1-51.00 Howard Floyd J 18 Maple St	1,536.48	1,567.21
1		1060	169.00-2-13.01 Howland Melvin G Algerine Hill Rd	997.42	1,017.37
1		1061	199.17-1-92.00 Hoye Family Trust 5 Church St	1,147.94	1,170.90
1	118	1062	215.00-1-50.9 HSBC Bank, USA, NA, as Tr 909 County Route 39	1,936.75	1,975.49
1		1063	198.00-3-3.01 Huba Carol 231 Waterman Rd	774.70	790.19
1		1064	199.17-1-37.00 Huebner Mary 45 Church St	8.43	8.60

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CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	4	1065	185.00-1-61.00 Hull Warren W 129 Co Hwy 38A	1,627.97	1,660.53
1		1066	183.00-3-10.00 Hunt Darren R. 1711 Co Hwy 39	749.98	764.98
1		1067	183.00-3-11.00 Hunt Darren R. Co Hwy 39	158.17	161.33
1	33	1068	185.09-1-33.00 Hunt Shannon M 99 Main St	1,159.93	1,183.13
1	4	1069	185.00-1-44.00 Hunt William J 222 Co Hwy 38	2,493.97	2,543.85
1		1070	199.17-1-36.00 Hunt** Paul E 51 Church St	880.02	897.62
1	33	1071	216.00-1-16.03 Hyams John R Center Valley Rd	674.64	688.13
1	33	1072	216.00-1-16.04 Hyams John R 1101 Center Valley Rd	2,098.14	2,140.10
1	4	1073	185.09-1-7.00 Indelicato Robert F 129 Co Hwy 38	1,027.59	1,048.14
1		1074	185.00-1-9.00 Innes Peter C 247 Co Hwy 38	788.72	804.49
1		1075	200.00-1-50.07 Irish Gesture Trust St Hwy 7*	269.53	274.92
1		1076	200.00-1-52.00 Irish Gesture Trust St Hwy 7*	112.98	115.24
1		1077	185.00-1-84.00 Irvin Stephen S 327 Co Hwy 38A	469.16	478.54

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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1078	184.00-1-37.04 Ives Charles K Jr 316 Co Hwy 38	193.67	197.54
1		1079	185.13-1-83.00 Ives Charles K Jr 26 Main St	363.56	370.83
1		1080	215.06-1-8.00 Ives Douglas C 2 Church St	645.58	658.49
1		1081	215.06-1-9.00 Ives Douglas C 5 Depot St	1,124.43	1,146.92
1		1082	215.06-1-23.00 Ives Douglas C 10 Depot St	690.77	704.59
1		1083	232.00-1-2.01 Ives Jon K 862 South America Rd	2,511.31	2,561.54
1		1084	184.00-1-24.02 Ives Matthew R. 930 West Hill Rd	271.15	276.57
1		1085	214.00-2-9.02 Ives Stephen 200 Up County Rd	2,135.68	2,178.39
1		1086	199.00-1-37.332 J E T Warehouse Rentals I 10 Main St	4,841.86	4,938.70
1	4	1087	199.19-1-19.01 Jackson Carl 9555 St Hwy 7	904.93	923.03
1	33	1088	215.06-1-6.00 Jenkins Ronald 8 Church St	2,138.91	2,181.69
1		1089	215.00-1-29.32 Jepson Barbara L 1054 Co Hwy 39	7,178.87	7,322.45
1		1090	200.00-1-39.00 Jernick Robert 205 Hill Rd	2,556.51	2,607.64

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1091	215.00-1-25.00 Jessen Timothy J 1132 Co Hwy 39	2,241.28	2,286.11
1		1092	216.00-1-5.06 Johansson Jonny Smith Rd	419.63	428.02
1		1093	216.00-1-5.42 Johansson Jonny 268 Hollenbeck Cross Rd	1,155.59	1,178.70
1		1094	216.00-1-6.00 John Garbeth Revocable Tr 759 Smith Rd	7,301.53	7,447.56
1		1095	216.00-1-15.02 John Garbeth Revocable Tr Smith* Rd	64.56	65.85
1		1096	169.00-2-52.00 John Sherwood Assoc Inc Smith* Rd	5,648.84	5,761.82
1		1097	169.00-2-51.00 John Sherwood Associates Smith* Rd	80.70	82.31
1	4	1098	185.00-1-21.00 Johns Brenden 10225 St Hwy 7	2,808.28	2,864.45
1		1099	185.00-1-17.00 Johns Wanda 37 Main St	121.46	123.89
1		1100	233.00-1-7.00 Johnson Richard E II 368 Mooney Rd	1,100.72	1,122.73
1		1101	185.00-1-12.01 Jones Christopher Co Hwy 38*	1,565.54	1,596.85
1		1102	185.00-1-12.21 Jones Christopher 195 Co Hwy 38	1,398.80	1,426.78
1		1103	185.00-1-12.22 Jones Christopher Co Hwy 38	96.84	98.78

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1104	185.09-1-9.00 Jones Kelley A 123 Co Hwy 38	1,421.39	1,449.82
1		1105	199.18-3-51.00 Jones Sally L 8 Chase St	938.12	956.88
1		1106	199.00-1-33.00 Jones Wayne D 1542 Co Hwy 39	1,179.30	1,202.89
1		1107	215.00-1-12.00 Judd Steven R 61 Mill St	1,023.25	1,043.72
1	33	1108	184.00-1-9.05 Jump Peter L 539 Hill Rd	2,582.33	2,633.98
1		1109	216.00-1-49.00 Kahn Mitchell 849 Center Valley Rd	806.97	823.11
1		1110	215.00-1-33.01 Kahrs Belynda 221 Smith Rd	774.70	790.19
1		1111	184.00-1-2.00 Karker Jon F 780 West Hill Rd	2,420.93	2,469.35
1		1112	199.00-1-3.741 Karker Jon F St Hwy 7	248.54	253.51
1		1113	199.00-1-34.00 Karker Jon F 1546 Co Hwy 39	2,189.63	2,233.42
1		1114	199.00-1-37.331 Karker Jon F 2 Main St	2,030.36	2,070.97
1		1115	169.00-2-6.02 Kassinger John C. 210 Algerine Hill Rd	1,088.91	1,110.69
1		1116	184.00-1-19.09 Katz Stuart Duck Farm Rd	816.66	832.99

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1117	184.00-1-35.00 Katz Stuart Duck Farm Rd	1,646.24	1,679.16
1		1118	265.00-1-53.00 Kaugars Karlis 428 Co Hwy 40	3,868.15	3,945.51
1		1119	248.00-1-23.01 KBB Reality LLC 422 Co Hwy 39	387.35	395.10
1		1120	185.00-1-40.02 Keaney James 170 Co Hwy 38	900.59	918.60
1		1121	185.13-1-54.00 Keenan Brian P 18 Maple St E	1,282.59	1,308.24
1		1122	185.00-1-29.00 Keesler** Charles R 502 Lutheranville Rd	524.95	535.45
1	4	1123	185.13-1-46.00 Keever Kenneth W 3 Maple St E	853.28	870.35
1		1124	199.19-1-3.00 Keever Russell 281 Main St	1,775.35	1,810.86
1		1125	200.00-1-18.01 Keever Russell 197 Brighton Rd	4,196.28	4,280.21
1		1126	185.00-1-31.00 Keever Stanley J 944 Charlottesville Rd	7.56	7.71
1	51	1127	216.00-1-31.01 Kehoe Thomas M 493 Smith Rd	1,791.49	1,827.32
1	4	1128	185.00-1-60.01 Kelley Rhonda M 139 Co Hwy 38A	2,376.85	2,424.39
1		1129	233.00-1-1.02 Kelly Brian P. Mooney Rd	387.35	395.10

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1130	233.00-1-1.03 Kelly Brian P. 670 Mooney Rd	861.85	879.09
1		1131	199.17-1-59.01 Kelly Jennifer 27 Solar Bluff Rd	3,018.09	3,078.45
1		1132	199.18-2-7.01 Kenyon Harold 5 Fairlawn Ave	1,222.18	1,246.62
1		1133	199.17-1-52.00 Kenyon James A 95 Main St	2,015.33	2,055.64
1		1134	199.00-1-4.00 Kenyon Joseph J 4 Overlook Dr	3,284.81	3,350.51
1		1135	199.18-3-7.01 Kenyon Pamela A. Main* St	4.84	4.94
1		1136	199.18-3-8.00 Kenyon Pamela A. 158 Main St	971.60	991.03
1		1137	199.17-1-34.00 Kersman Alexander 33 Water St	1,688.19	1,721.95
1		1138	199.19-1-48.00 Kersman Frances 260 Main St	6.89	7.03
1		1139	169.00-2-31.00 Kersman Frederick R. 10596 St Hwy 7	745.64	760.55
1		1140	183.00-3-21.01 Kersman Robert 489 West Hill Rd	2,729.28	2,783.87
1		1141	215.00-1-11.00 Kersman Robert South Hill Rd	804.04	820.12
1		1142	183.00-3-18.03 Kersman Robert W West Hill Rd	671.40	684.83

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1143	215.00-1-2.00 Kersman Robert W St Hwy 7*	754.01	769.09
1		1144	215.06-1-2.00 Kersman Robert W 18 Church St	2,743.72	2,798.59
1		1145	199.00-1-28.00 Kersmanc Irrevocable Trus 1503 Co Hwy 39	450.71	459.72
1		1146	183.00-3-13.02 Kersmanc Richard Co Hwy 39	32.28	32.93
1		1147	183.00-3-12.00 Kersmanc Richard T 1753 Co Hwy 39	9,358.24	9,545.40
1		1148	199.17-1-86.00 Kersmanc Susan 19 Church St	1,688.19	1,721.95
1	4	1149	184.00-1-19.521 Kersten Barbara West Hill Rd	387.35	395.10
1	4	1150	184.00-1-19.522 Kersten Barbara 857 West Hill Rd	1,170.53	1,193.94
1		1151	201.00-1-3.12 King Claude L Smith Rd	555.20	566.30
1		1152	201.00-1-3.13 King Claude L Jr 1113 Smith Rd	2,238.05	2,282.81
1	4	1153	199.00-1-45.02 Kingsbury John E Jr 309 Main St	2,227.25	2,271.80
1	4	1154	199.00-1-45.03 Kingsbury John E Jr St Hwy 7	267.91	273.27
1		1155	215.00-1-34.04 Kirby Donald J 224 Smith Rd	40.77	41.59

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1156	215.00-1-29.311 Kisiolek Malgorzata D 1082 Co Hwy 39	853.28	870.35
1		1157	215.00-1-29.313 Kisiolek Malgorzata D Co Hwy 39	1,710.80	1,745.02
1		1158	199.18-1-30.00 Klein Jason A 14 Cook St	2,165.93	2,209.25
1		1159	185.00-1-58.00 Knapp James W 108 Alvord Rd	89.18	90.96
1		1160	184.00-1-24.05 Koch Matthew Long Island Dr	703.68	717.75
1		1161	184.00-1-24.04 Koch Matthew W 220 Long Island Dr	1,872.19	1,909.63
1		1162	198.00-3-16.00 Koe Lisetta 247 Tuscan Rd	2,069.08	2,110.46
1		1163	215.00-1-31.01 KOERNER PHILIP M. 147 Smith Rd	3,044.82	3,105.72
1	69	1164	199.19-1-49.00 Koncelik Billy Jack 5 Mill St	1,597.82	1,629.78
1	4	1165	199.17-1-28.01 Koss Charles 15 Water St	2,098.14	2,140.10
1		1166	248.00-1-1.00 Krahnert Richard Schenevus Rd	307.43	313.58
1		1167	185.00-1-5.00 Krukowski Samantha 2 Factory Hill Rd	848.94	865.92
1		1168	183.00-3-13.01 Kuettel Thomas J. Co Hwy 39	29.57	30.16

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1169	183.00-3-14.00 Kuettel Thomas J. Co Hwy 39*	1,188.03	1,211.79
1	33	1170	169.00-2-27.00 Kwiatkowski Peter 10577 St Hwy 7*	1,692.53	1,726.38
1	33	1171	169.00-2-53.00 Kwiatkowski Peter St Hwy 7	3.22	3.28
1		1172	169.00-2-36.00 Lamendola Bruce V Alvord Rd	142.02	144.86
1		1173	233.00-1-5.00 Lanahan Katherine 469 Mooney Rd	1,517.11	1,547.45
1	4	1174	199.00-1-29.00 Lane Ronald T 1497 Co Hwy 39	1,720.48	1,754.89
1	4	1175	200.00-1-50.02 Lange Cecelia D 10030 St Hwy 7	1,507.43	1,537.58
1		1176	199.00-1-43.02 Lange John W 116 West Hill Rd	3,116.04	3,178.36
1		1177	199.18-2-37.00 Lange John W West Hill Rd	225.95	230.47
1		1178	199.18-2-40.00 Lange** Robert G 117 West Hill Rd	1,051.13	1,072.15
1		1179	185.09-1-40.00 LaPlante Laura 133 Main St	488.53	498.30
1		1180	199.19-1-52.00 Larock Christopher J 13 Mill St	1,363.29	1,390.56
1	51	1181	199.17-1-51.00 Larrabee Dawn M 97 Main St	921.07	939.49

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	4	1182	185.00-1-10.00 Larrabee James E 1 Factory Hill Rd	1,452.56	1,481.61
1		1183	216.00-1-16.06 Lazzaro Holmes 1082 Center Valley Rd	1,853.93	1,891.01
1		1184	199.00-1-41.01 Lehenbauer Christopher 191 West Hill Rd	1,757.10	1,792.24
1	4	1185	199.18-1-42.00 Lehenbauer Karl P 175 Main St	1,163.15	1,186.41
1	69	1186	199.17-1-26.00 Leibig Danielle F 11 Water St	1,434.30	1,462.99
1		1187	183.00-3-23.00 Lenci Denise Waid Rd	2,346.26	2,393.19
1		1188	183.00-3-31.00 Lenci Vincent Mereness Rd	628.99	641.57
1	121	1189	185.09-1-8.00 Lengel Jeffrey J 127 Co Hwy 38	988.85	1,008.63
1		1190	265.00-1-5.01 Leonard John H Jr. 164 Morrell Rd	1,418.17	1,446.53
1		1191	265.00-1-5.02 Leone Jack Morrell Rd	897.04	914.98
1		1192	185.00-1-45.03 Leone Vito Co Hwy 38	3.22	3.28
1		1193	185.00-1-46.01 Leone Vito 240 Co Hwy 38	950.11	969.11
1		1194	199.18-1-25.00 Lepore James E 11 Maple St	1,134.11	1,156.79

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1195	199.17-1-68.00 Lepore Sheri 8 Park St	1,613.95	1,646.23
1		1196	216.00-1-10.03 Lettera Albert Hollenbeck* Rd	438.99	447.77
1		1197	216.00-1-10.62 Lettera Albert 613 Hollenbeck Rd	129.11	131.69
1		1198	199.17-1-32.00 Lewis James 29 Water St	2,338.11	2,384.87
1		1199	199.00-1-2.03 Licenziato Anthony Co Hwy 39*	206.59	210.72
1		1200	199.00-1-19.02 Licenziato Anthony Lake Rd	723.09	737.55
1		1201	199.00-1-19.03 Licenziato Anthony 1569 Co Hwy 39	103.30	105.37
1		1202	199.00-1-6.03 Lindberg Donald L St Hwy 7	3.22	3.28
1		1203	199.18-2-47.00 Lindberg Donald L 12 Elm St	2,453.21	2,502.27
1		1204	199.18-1-72.00 Lindberg Heather 163 Main St	1,910.93	1,949.15
1	33	1205	233.00-1-39.00 Lipnicky Nancy 401 Mooney Rd	2,217.57	2,261.92
1		1206	185.13-1-68.00 Littlecook** Donna 17 Depot St E	718.63	733.00
1		1207	199.18-1-64.00 Loder Apartments, Inc 149 Main St	1,904.47	1,942.56

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REPORT NO. RPS170P1 PG 96
CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1208	199.00-1-6.02 Loft Richard St Hwy 7*	9.68	9.87
1		1209	199.00-1-7.00 Loft Richard 9169 St Hwy 7	2,540.36	2,591.17
1		1210	199.00-1-5.00 Loft Richard D 9169 St Hwy 7	925.21	943.71
1	51	1211	233.00-1-18.02 Lorello Joseph 146 Boughton Rd	690.61	704.42
1		1212	199.18-1-50.00 Lowe Linda 9 Cook St	657.30	670.45
1		1213	201.00-1-58.00 Lubell David 1074 Smith Rd	686.35	700.08
1	4	1214	215.00-1-19.01 Luca Edward L 1250 Co Hwy 39	1,410.59	1,438.80
1		1215	184.00-1-7.00 Luikart William R Gulf Rd	842.49	859.34
1		1216	216.00-1-41.01 Lusi Rachel A 176 Hollenbeck Rd	3,065.28	3,126.59
1		1217	199.17-1-47.00 Maben Warren B 109 Main St	1,392.34	1,420.19
1		1218	201.00-1-3.09 Macchia Anthony 666 Charlottesville Rd	264.69	269.98
1		1219	185.13-1-56.00 MacDonald Catherine 10 Maple St E	1,442.87	1,471.73
1		1220	233.00-1-11.00 MacDowell Theodore 490 Mooney Rd	1,977.52	2,017.07

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REPORT NO. RPS170P1 PG 97
CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1221	185.09-1-29.00 Mackey Tyree 112 Co Hwy 38	1,436.42	1,465.15
1		1222	216.00-1-40.03 Magarelli Stephen D 264 Hollenbeck Rd	1,652.69	1,685.74
1		1223	201.00-1-59.00 Maier Thomas J Smith Rd	516.47	526.80
1		1224	199.00-1-2.41 Maiorana Noel 121 Caryls Lake Spur	910.27	928.48
1		1225	183.00-3-4.00 Makely John H 232 Co Hwy 36	242.51	247.36
1		1226	185.00-1-60.02 Manchester Floyd R 125 Co Hwy 38A	2,790.02	2,845.82
1		1227	215.00-1-50.05 Manchester Gisela 936 Co Hwy 39	3.73	3.80
1	33	1228	199.19-1-16.00 Manchester Klaus P 123 Brighton Rd	737.07	751.81
1		1229	184.00-1-1.22 Manchester Virginia 167 Lum Rd	2,098.14	2,140.10
1		1230	248.00-1-19.02 Manglaviti Peter J Hall Rd	319.56	325.95
1		1231	200.00-1-25.00 Manley Dustan St Hwy 7	80.70	82.31
1	4	1232	200.00-1-9.02 Manon James H 9607 St Hwy 7	1,269.68	1,295.07
1		1233	199.18-1-43.00 Manson Stephen P 173 Main St	1,799.98	1,835.98

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1234	199.18-1-48.01 Manson Stephen P 3 Cook St	1,268.57	1,293.94
1	4	1235	265.00-1-25.00 March Patricia 114 Morrell Rd	2,743.72	2,798.59
1	4	1236	215.00-1-42.00 Marchant Ellen E. 106 Smith Rd	2,273.56	2,319.03
1		1237	233.00-1-6.01 Marchese Philip 355 Brady Rd	4,841.86	4,938.70
1	49	1238	200.00-1-37.01 Marschilok Frederick W 317 Hill Rd	526.15	536.67
1	4	1239	200.00-1-16.00 Marsh Joseph 198 Brighton Rd	818.69	835.06
1		1240	215.00-1-50.03 Marsh Joseph 893 Co Hwy 39	1,868.96	1,906.34
1		1241	216.00-1-34.00 Marshall Charles 435 Smith Rd	755.33	770.44
1		1242	199.18-2-39.00 Martin Marjorie E 127 West Hill Rd	92.42	94.27
1		1243	199.17-1-43.00 Martin Richard Michael 121 Main St	2,289.70	2,335.49
1		1244	185.00-1-80.02 Martin Ronald A II 306 Co Hwy 38A	1,936.75	1,975.49
1		1245	185.00-1-80.03 Martin Ronald A II 316 Co Hwy 38A	1,369.75	1,397.15
1		1246	185.13-1-1.00 Martinez Archie 15 Main St	317.45	323.80

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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1247	199.19-1-18.00 Martinez Chester Jr 110 Brighton Rd	833.91	850.59
1		1248	216.00-1-2.01 Martins Joe 580 Hollenbeck Rd	322.79	329.25
1		1249	232.00-1-19.00 Masiello Peter 159 Brady Rd	913.50	931.77
1		1250	216.00-1-3.06 Massaroli Diane 123 Hollenbeck Cross Rd	3,712.10	3,786.34
1		1251	201.00-1-62.01 Massaroni Reed 947 Smith Rd	1,627.97	1,660.53
1		1252	184.00-1-27.00 Matyszewski Jan 1122 West Hill Rd	1,023.25	1,043.72
1		1253	185.00-1-18.00 Matyszewski Jan 25 Main St	1,726.93	1,761.47
1		1254	184.00-1-33.00 Mauro Edwin J West Hill* Rd	413.17	421.43
1		1255	183.00-3-19.00 Max Rivero 421 West Hill Rd	1,117.97	1,140.33
1	33	1256	248.00-1-19.05 Maxwell-Panny Carol 394 Co Hwy 39	6,405.28	6,533.39
1		1257	198.00-3-1.00 McBrien Robert Up County* Rd	193.67	197.54
1	4	1258	199.17-1-19.00 McCabe Brian 70 Solar Bluff Rd	1,227.72	1,252.27
1		1259	199.18-1-29.00 McCabe Brownell ** Mary E 20 Cook St	1,101.83	1,123.87

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1260	199.17-1-94.00 McCabe Thomas 3 Church St	1,491.62	1,521.45
1		1261	199.17-1-93.00 McCabe Thomas J Church St	174.30	177.79
1		1262	216.00-1-42.01 McCoy ** Alberta 1021 Center Valley Rd	1,448.14	1,477.10
1		1263	216.00-1-42.04 McCoy ** James H. 1014 Center Valley Rd	1,117.97	1,140.33
1	4	1264	216.00-1-42.05 McCoy Pamela 1022 Center Valley Rd	1,037.27	1,058.02
1		1265	184.00-1-30.00 McCruden John 1005 West Hill Rd	1,210.46	1,234.67
1		1266	215.06-1-13.00 McFee John Joseph 6 South Hill Rd W	1,275.02	1,300.52
1		1267	248.00-1-14.00 McGhee Claudia 373 Hall Rd	1,407.37	1,435.52
1		1268	199.18-2-18.00 McGrath Erin A. 8 Kelso St	2,305.83	2,351.95
1		1269	183.00-3-7.00 McGrath Thomas L. 1644 Co Hwy 39	2,986.61	3,046.34
1		1270	199.00-1-38.00 McGrath Thomas L. Mowers Rd	58.10	59.26
1		1271	183.00-3-8.00 McGregor Bruce C Jr Co Hwy 39	161.39	164.62
1		1272	249.00-1-10.01 McGuckin Elizabeth J 373 Center Valley Rd	2,679.16	2,732.74

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1273	232.00-1-4.03 McGuinness Lesa Schenevus Rd	797.29	813.24
1	4	1274	199.18-2-59.00 McLean Jestina V 225 Main St	3,464.66	3,533.95
1		1275	199.19-1-39.02 McLean Justina 312 Main St	2,130.42	2,173.03
1		1276	215.00-1-13.00 McLean Justina Mill* St	206.59	210.72
1		1277	233.00-1-1.11 McMurray Walter Mooney Rd	93.61	95.48
1	4	1278	199.18-2-29.00 McNichol Andrew J 6 Kelso St	1,983.05	2,022.71
1	4	1279	200.00-1-17.00 McTaggart Timothy J. 202 Brighton Rd	1,752.76	1,787.82
1		1280	199.18-1-33.00 McTaggart** Kathleen 15 Elm St	2,015.33	2,055.64
1		1281	199.18-1-34.00 McTaggart** Kathleen 11 Elm St	477.73	487.28
1		1282	233.00-1-16.08 Mead Allen W Jr Boughton Rd	142.02	144.86
1		1283	233.00-1-16.05 Mead Allen W Jr. Center Valley Rd	367.98	375.34
1		1284	233.00-1-16.11 Mead Allen W. Jr. 347 Burnside Rd	397.04	404.98
1		1285	184.00-1-9.04 Medici Maria Alexandria 525 Hill Rd	1,376.20	1,403.72

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1286	265.00-1-22.04 Medina Isis 254 Co Hwy 39	1,258.88	1,284.06
1		1287	199.18-3-29.00 Meehan Noel G 218 Main St	2,618.95	2,671.33
1		1288	198.00-3-12.00 Melech Joseph F 284 Up County Rd	1,041.42	1,062.25
1	33	1289	199.18-1-3.00 Merchant Daniel M. 48 Church St	1,295.50	1,321.41
1		1290	199.18-3-45.00 Messner Paul R 25 Chase St	1,205.12	1,229.22
1		1291	199.18-3-46.00 Messner Paul R Chase St	158.17	161.33
1		1292	198.00-3-4.01 Michaud Daniel 382 Up County Rd	1,604.27	1,636.36
1		1293	216.00-1-2.02 Micol Arthur E 575 Hollenbeck Rd	577.80	589.36
1	4	1294	215.06-1-10.00 MidFirst Bank 11 Depot St	1,939.97	1,978.77
1		1295	214.00-2-8.00 Milavec Jeffrey R 215 Tuscan Rd	1,046.95	1,067.89
1		1296	214.00-2-9.01 Milavec Robert F 185 Tuscan Rd	4,561.13	4,652.35
1		1297	214.00-2-13.00 Milavec Robert F St Hwy 7*	349.58	356.57
1		1298	199.17-1-44.00 Milford Leslie 117 Main St	1,475.15	1,504.65

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	33	1299	232.00-1-20.52 Milillo Steven Jerome Smith Rd	1,776.46	1,811.99
1		1300	201.00-1-6.01 Milioto Stephanie 493 Lutheranville Rd	2,338.11	2,384.87
1	4	1301	216.00-1-42.23 Militello Vincent J II 1054 Center Valley Rd	2,015.33	2,055.64
1		1302	199.18-1-19.00 Miller David 3 Maple St	322.79	329.25
1		1303	199.19-1-8.00 Miller David 303 Main St	703.68	717.75
1		1304	215.00-1-19.02 Miller David Co Hwy 39	926.41	944.94
1		1305	199.00-1-3.01 Miller David J 57 Main St	2,572.64	2,624.09
1		1306	199.18-1-16.00 Miller David J 24 Decatur St	2,165.93	2,209.25
1		1307	199.18-2-20.00 Miller David J 2 Halleck Dr	3,935.97	4,014.69
1		1308	215.00-1-18.00 Miller David J Co Hwy 39*	377.67	385.22
1		1309	215.00-1-26.00 Miller David J 711 Hollenbeck Rd	2,727.59	2,782.14
1		1310	215.06-1-14.00 Miller David J 4 South Hill Rd W	573.37	584.84
1		1311	215.00-1-17.00 Miller David John Hollenbeck* Rd	1,020.02	1,040.42

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1312	215.06-1-17.00 Miller David John Co Hwy 39	645.58	658.49
1	4	1313	185.00-1-69.22 Miller Edward Arland 214 Co Hwy 38A	1,807.63	1,843.78
1		1314	199.19-1-51.00 Miller Gary 11 Mill St	1,111.52	1,133.75
1		1315	216.00-1-11.04 Miller Kelly L Hollenbeck Rd	484.19	493.87
1		1316	201.00-1-53.03 Miller Robert 138 Head Rd	806.97	823.11
1		1317	201.00-1-62.02 Miller Robert W 988 Smith Rd	4,016.63	4,096.96
1	33	1318	199.18-3-30.00 Millias Paul 222 Main St	1,498.86	1,528.84
1		1319	215.06-1-27.00 Millias** Teresa 15 Railroad Ave	8.25	8.42
1		1320	184.00-1-4.00 Mineo Ronald Gulf Rd	1,055.53	1,076.64
1		1321	231.00-2-4.00 Misner Raymond Schenevus* Rd	348.32	355.29
1	33	1322	232.00-1-3.02 Misner Raymond 655 Schenevus Rd	1,724.12	1,758.60
1	33	1323	232.00-1-3.01 Misner Sheila R. 655 Schenevus Rd	1,390.08	1,417.88
1		1324	232.00-1-25.02 Monacelli Mario 864 Co Hwy 39	1,061.98	1,083.22

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1325	200.00-1-69.00 Monseil Ronald E St Hwy 7*	419.63	428.02
1		1326	169.00-2-16.00 Moore Donna Diane 10659 St Hwy 7	1,506.24	1,536.36
1		1327	185.00-1-28.00 Morell Arther 512 Lutheranville Rd	6.21	6.33
1		1328	233.00-1-1.07 Moretti Alan J 643 Mooney Rd	1,615.06	1,647.36
1		1329	200.00-1-13.01 Morrell Kenneth F 9635 St Hwy 7	1,315.79	1,342.11
1		1330	185.13-1-7.00 Morris James 45 Main St	343.27	350.14
1	4	1331	217.00-1-2.01 Moser Caleb B. 476 Charlotteville Rd	2,120.73	2,163.14
1		1332	214.00-2-4.01 Mowers Irving F 236 Tuscan Rd	983.32	1,002.99
1		1333	199.18-1-14.00 Mravlja Constance A St Hwy 7	164.63	167.92
1	4	1334	199.18-2-35.00 Mravlja James J 34 Little St	560.46	571.67
1		1335	199.18-1-15.00 Mravlja Richard 135 Main St	1,073.70	1,095.17
1		1336	199.18-2-33.00 Muehl Amy 13 Halleck Dr	3,066.52	3,127.85
1		1337	199.19-1-27.00 Muehl Amy L 9554 St Hwy 7	513.23	523.49

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1338	199.19-1-26.01 Muehl Amy L. 9556 St Hwy 7	4,519.07	4,609.45
1		1339	199.00-1-42.08 Muehl Jakob Jr West Hill Rd	1,371.86	1,399.30
1		1340	199.00-1-42.01 Muehl Jakob Jr 220 West Hill Rd	1,825.31	1,861.82
1		1341	199.00-1-43.01 Muehl Jakob Jr 191 West Hill Rd	874.77	892.27
1		1342	199.00-1-43.31 Muehl Jakob Jr West Hill* Rd	161.39	164.62
1		1343	200.00-1-24.01 Muehl Jakob Jr Brighton Rd	54.87	55.97
1		1344	200.00-1-30.00 Muller Peter J. 262 Brighton Rd	502.36	512.41
1	4	1345	199.18-2-64.00 Munson John L Jr 243 Main St	3,145.10	3,208.00
1		1346	216.00-1-24.00 Murns James Hollenbeck Rd	206.59	210.72
1		1347	184.00-1-15.00 Murphy Frances D Hill Rd	1,633.32	1,665.99
1		1348	200.00-1-73.00 Murphy Frances D Hollenbeck Cross Rd	274.37	279.86
1		1349	169.00-2-6.03 Murray Mary Carmel 259 Algerine Hill Rd	694.00	707.88
1	4	1350	216.00-1-3.04 Murray Stephen J 135 Hollenbeck Cross Rd	1,665.60	1,698.91

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1351	233.00-1-41.02 Muse James 389 Mooney Rd	1,568.76	1,600.14
1		1352	199.18-2-62.00 Mustico Alexander J 237 Main St	1,503.01	1,533.07
1		1353	200.00-1-70.00 Myers Timothy F Charlottesville* Rd	48.42	49.39
1		1354	200.00-1-71.00 Myers Timothy F St Hwy 7*	64.56	65.85
1		1355	201.00-1-1.00 Myers Timothy F Charlottesville Rd	484.19	493.87
1		1356	201.00-1-2.01 Myers Timothy F Charlottesville Rd	529.38	539.97
1		1357	184.00-1-5.00 Myers-Gillies Johanna 367 Gulf Rd	1,009.14	1,029.32
1		1358	199.18-1-28.00 Nagle ** William J 21 Maple St	1,522.38	1,552.83
1		1359	185.00-1-33.02 Naples Fred Depot* St	103.30	105.37
1		1360	185.00-1-33.03 Naples Fred Depot* St	16.14	16.46
1		1361	185.13-1-52.00 Naples Fred 23 Maple St E	1,542.94	1,573.80
1		1362	185.00-1-35.00 Naples Frederick G 33 Depot St	7.71	7.86
1		1363	183.00-3-3.02 Naples Paul J Co Hwy 36	513.23	523.49

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1364	199.18-2-49.00 Naples Paul J 6 Elm St	673.43	686.90
1		1365	184.00-1-10.00 Nash Kenneth S 457 Hill Rd	1,422.96	1,451.42
1		1366	184.00-1-6.04 Navratil Jiri Hill Rd	351.84	358.88
1		1367	184.00-1-13.02 Navratil Jiri 335 Hill Rd	923.18	941.64
1		1368	199.18-3-37.00 Nelson Joseph B III 248 Main St	1,272.91	1,298.37
1		1369	233.00-1-1.01 Nelson William R 704 Mooney Rd	710.14	724.34
1		1370	233.00-1-1.10 Nelson William R 699 Mooney Rd	755.33	770.44
1		1371	215.06-1-16.00 Nelsons Pontiac Inc 140 Main St	2,866.38	2,923.71
1		1372	200.00-1-76.00 Nemec Joseph N Hollenbeck Cross Rd	774.70	790.19
1		1373	201.00-1-65.01 Nemec Joseph N 307 Hollenbeck Cross Rd	2,479.03	2,528.61
1		1374	201.00-1-65.02 Nemec Joseph N 619 Charlottesville Rd	710.14	724.34
1		1375	169.00-2-21.00 Neroni Frederick J St Hwy 7*	16.14	16.46
1		1376	169.00-2-22.00 Neroni Frederick J 10613 St Hwy 7	724.16	738.64

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1		1377	169.00-2-23.01 Neroni Frederick J 10609 St Hwy 7	60.14	61.34
1		1378	199.17-1-73.00 Newhoff Toni 19 Park St	320.68	327.09
1		1379	199.19-1-2.00 NHSD, LLC 279 Main St	3,211.76	3,276.00
1		1380	185.09-1-37.00 Nigro Thomas P 111 Main St	901.70	919.73
1	4	1381	185.00-1-24.00 Nirschl Alan H Sr 16 Main St	1,564.34	1,595.63
1	4	1382	185.00-1-23.01 Nirschl Allan H Sr St Hwy 7	540.67	551.48
1		1383	185.00-1-22.00 Nissen Keith G 10209 St Hwy 7	664.95	678.25
1		1384	199.18-1-23.00 Norman Thomas 7 Maple St	1,662.37	1,695.62
1		1385	248.00-1-7.03 Norton Estate Llc 481 South America Rd	1,355.72	1,382.83
1		1386	248.00-1-10.00 Norton Estate Llc South America Rd	2,153.01	2,196.07
1		1387	248.00-1-7.21 Norton Kevin J 438 South America Rd	1,412.25	1,440.50
1		1388	184.00-1-19.07 Norton Michael 902 West Hill Rd	1,036.16	1,056.88
1		1389	199.18-3-4.00 Norton Robert St Hwy 7	106.52	108.65

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1		1390	199.18-3-5.00 Norton Robert 152 Main St	2,449.98	2,498.98
1		1391	248.00-1-7.22 Norton Robert L South America Rd	1,870.07	1,907.47
1		1392	184.00-1-31.00 Norton William West Hill Rd	74.24	75.72
1		1393	184.00-1-32.00 Norton William 969 West Hill Rd	813.43	829.70
1	33	1394	199.18-2-17.00 Nosaluk Marjorie L 11 Kelso St	1,489.17	1,518.95
1		1395	199.18-2-58.00 Novak Jane A 221 Main St	1,541.75	1,572.59
1		1396	216.00-1-3.02 Nunnally William J Hollenbeck Cross Rd	761.79	777.03
1		1397	169.00-2-38.00 O'Brien Vincent Alvord Rd	561.66	572.89
1		1398	216.00-1-53.01 O'Conner Todd D 877 Center Valley Rd	752.10	767.14
1		1399	199.17-1-88.00 O'Connor James E Jr 15 Church St	1,969.02	2,008.40
1		1400	199.18-3-33.00 O'Connor James E Jr 236 Main St	2,085.23	2,126.93
1		1401	183.00-3-18.04 O'Connor James Edward Jr 335 West Hill Rd	2,338.11	2,384.87
1		1402	199.18-2-36.00 O'Connor Todd 149 West Hill Rd	1,692.53	1,726.38

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1		1403	216.00-1-53.03 O'Connor Todd D 893 Center Valley Rd	2,069.08	2,110.46
1		1404	199.18-2-60.00 O'Connor Trust 231 Main St	1,464.27	1,493.56
1		1405	199.17-1-62.00 Odorizzi Richard J 64 Main St	2,505.97	2,556.09
1	4	1406	233.00-1-15.00 Oehl Kirsten 801 Center Valley Rd	856.50	873.63
1	4	1407	233.00-1-16.10 Oehl Kirsten 357 Burnside Rd	374.43	381.92
1		1408	184.00-1-28.00 Olson David West Hill Rd	183.99	187.67
1		1409	185.00-1-27.00 Orlasky Michael 1261 Smith Rd	3,712.10	3,786.34
1		1410	185.00-1-14.00 Oscheske Larry L 185 Co Hwy 38	504.66	514.75
1	4	1411	199.18-2-4.01 Ostrander Hunter 34 Decatur St	1,923.84	1,962.32
1		1412	216.00-1-39.02 Otten Kenneth 147 Burnside Rd	1,775.35	1,810.86
1		1413	216.00-1-39.03 Otten Kenneth Burnside Rd	1,775.35	1,810.86
1		1414	215.00-1-30.01 Owen Darrell C 1044 Co Hwy 39	1,899.12	1,937.10
1		1415	215.00-1-30.02 Owen Darrell C Co Hwy 39	387.35	395.10

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1		1416	215.00-1-30.03 Owen Darrell C Co Hwy 39	319.56	325.95
1	33	1417	185.00-1-86.00 Palluti William 396 Co Hwy 38A	1,547.28	1,578.23
1		1418	185.13-1-66.00 Panny Christopher J 13 Depot St E	979.17	998.75
1	4	1419	232.00-1-20.51 Parisi Joseph T Jerome Smith Rd	677.86	691.42
1	4	1420	232.00-1-32.01 Parisi Joseph T Mooney Rd	2,162.70	2,205.95
1	4	1421	232.00-1-33.00 Parisi Joseph T 212 Jerome Smith Rd	2,975.59	3,035.10
1		1422	199.17-1-20.00 Parker Caitlin 66 Solar Bluff Rd	1,360.06	1,387.26
1		1423	201.00-1-60.00 Parker David J Smith Rd	29.05	29.63
1		1424	201.00-1-61.00 Parker David J 1008 Smith Rd	1,716.75	1,751.09
1		1425	200.00-1-15.00 Parker Kathleen Martin 192 Brighton Rd	2,404.79	2,452.89
1		1426	185.00-1-19.00 Parker Susan E 13 Main St	1,637.66	1,670.41
1		1427	199.18-3-48.00 Parshall Fred F Sr 7 Chase St	5.68	5.79
1		1428	199.00-1-40.00 Parshall Marvin D 161 West Hill Rd	2,098.14	2,140.10

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1		1429	199.18-1-68.00 Parshall Marvin D 153 Main St	1,310.53	1,336.74
1	51	1430	199.19-1-7.00 Parslow Michael H. 293 Main St	1,417.05	1,445.39
1		1431	200.00-1-58.01 Partelow Carole J 10082 St Hwy 7	1,170.53	1,193.94
1		1432	199.00-1-16.00 Partelow George E 15 Main St	983.32	1,002.99
1		1433	233.00-1-20.01 Pascarella David 608 Center Valley Rd	645.58	658.49
1		1434	215.00-1-29.62 Pasquale James 1073 Co Hwy 39	3,432.38	3,501.03
1		1435	215.00-1-29.63 Pasquale James Co Hwy 39	171.08	174.50
1		1436	198.00-3-8.00 Patrick Leslie S 304 Up County Rd	2,746.94	2,801.88
1		1437	198.00-3-9.00 Patrick Leslie S Up County Rd	545.52	556.43
1		1438	198.00-3-11.00 Patrick Leslie S 300 Up County Rd	2,133.65	2,176.32
1		1439	200.00-1-68.00 Paulich Libero St Hwy 7*	581.02	592.64
1		1440	184.00-1-41.00 Paulich Trust 10185 St Hwy 7	4,312.48	4,398.73
1	33	1441	199.18-3-36.00 Paulis Gene F 244 Main St	1,750.64	1,785.65

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1442	183.00-3-22.00 Pavlick ** Frank & Mary Co Hwy 39*	9.68	9.87
1		1443	199.18-2-51.00 Peeters Phillip O 195 Main St	1,753.86	1,788.94
1		1444	217.00-1-3.02 Pendle Vernon R 466 Charlotteville Rd	1,126.54	1,149.07
1		1445	201.00-1-3.05 Perrillo Charles J Jr 1129 Smith Rd	3,952.07	4,031.11
1		1446	169.00-2-6.05 Perry George 215 Algerine Hill Rd	419.63	428.02
1		1447	169.00-2-6.06 Perry George Algerine Hill Rd	103.30	105.37
1		1448	185.00-1-48.02 Perry George Algerine Hill Rd	242.09	246.93
1		1449	169.00-2-6.01 Perry George W 197 Algerine Hill Rd	1,778.58	1,814.15
1		1450	169.00-2-7.00 Perry George W 178 Algerine Hill Rd	4,196.28	4,280.21
1		1451	169.00-2-10.00 Perry George W 298 Algerine Hill Rd	697.23	711.17
1		1452	215.00-1-35.00 Perry Richard K 281 Smith Rd	1,129.77	1,152.37
1		1453	198.00-3-17.01 Petty Lazell R 100 Up County Rd	531.41	542.04
1		1454	200.00-1-56.01 Phillips Linda L 1170 West Hill Rd	1,615.06	1,647.36

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1455	200.00-1-56.02 Phillips Linda L West Hill Rd	32.28	32.93
1		1456	199.00-1-1.00 Picarde Stephen N Lake Rd	474.50	483.99
1		1457	232.00-1-23.00 Pichette Raymond A 828 Co Hwy 39	1,692.53	1,726.38
1		1458	199.00-1-22.00 Pick Michael L. 110 Lake Rd	806.97	823.11
1		1459	199.18-2-44.00 Pier Cory D Kelso St	16.14	16.46
1	4	1460	199.18-2-45.00 Pier Cory D 20 Elm St	1,341.62	1,368.45
1		1461	233.00-1-21.02 Piercy Melvin W Center Valley Rd	1,291.16	1,316.98
1		1462	233.00-1-25.00 Piercy Melvin W Center Valley* Rd	635.90	648.62
1		1463	233.00-1-26.00 Piercy Melvin W 121 Center Valley Spur Rd	2,320.86	2,367.28
1		1464	217.00-1-3.01 Pierro Fred M 438 Charlotteville Rd	1,920.60	1,959.01
1		1465	199.18-1-70.00 Pietrobono John 157 Main St	2,466.12	2,515.44
1		1466	199.18-1-69.00 Pietrobono John C. 156 Main St	2,582.33	2,633.98
1		1467	232.00-1-17.00 Pinkey Charles Brady Rd	9.65	9.84

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1468	232.00-1-18.00 Pinkey Charles Brady Rd	163.56	166.83
1		1469	232.00-1-20.01 Pinkey Charles 121 Brady Rd	806.04	822.16
1		1470	232.00-1-20.02 Pinkey Charles Jerome Smith Rd	274.37	279.86
1		1471	232.00-1-34.01 Pinkey Charles 221 Brady Rd	2,453.21	2,502.27
1		1472	232.00-1-34.02 Pinkey Charles Brady Rd	1,733.39	1,768.06
1		1473	232.00-1-35.00 Pinkey Charles Brady Rd	516.47	526.80
1		1474	233.00-1-6.02 Pinkey Charles Brady* Rd	1,421.48	1,449.91
1		1475	248.00-1-16.04 Pinkey Jill Co Hwy 39	1,055.53	1,076.64
1		1476	233.00-1-8.01 Pleuss Thomas 454 Mooney Rd	1,687.00	1,720.74
1		1477	215.06-1-25.00 Ploutz David 7 Railroad Ave	277.60	283.15
1		1478	184.00-1-38.01 Pochkar Elsie 292 Co Hwy 38	153.74	156.81
1		1479	184.00-1-37.02 Pochkar Gary 283 Co Hwy 38	2,505.97	2,556.09
1		1480	184.00-1-37.01 Pochkar Joseph Co Hwy 38	710.14	724.34

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1481	185.00-1-40.01 Polaris Properties LLC Co Hwy 38*	16.14	16.46
1		1482	185.00-1-42.00 Polaris Properties LLC 190 Co Hwy 38	3,599.12	3,671.10
1		1483	185.00-1-49.00 Polaris Properties LLC Co Hwy 38*	393.80	401.68
1		1484	185.00-1-55.00 Polaris Properties LLC St Hwy 7	1,388.00	1,415.76
1		1485	232.00-1-15.03 Popolizio Frank Hall* Rd	2,049.73	2,090.72
1		1486	248.00-1-18.231 Popolizio Frank Hall Rd	258.23	263.39
1		1487	248.00-1-18.232 Popolizio Frank Hall Rd	355.07	362.17
1		1488	248.00-1-26.00 Popolizio Frank 531 Hall Rd	3,195.63	3,259.54
1		1489	199.18-2-14.00 Pordon Scott 37 Kelso St	2,243.40	2,288.27
1		1490	200.00-1-4.00 Pordon Scott 153 Brighton Rd	8.33	8.50
1		1491	201.00-1-3.11 Pordon Scott Charlotteville Rd	293.74	299.61
1		1492	233.00-1-37.23 Porfido Frank Boughton Rd	513.23	523.49
1		1493	200.00-1-29.01 Potter Wayne E 278 Brighton Rd	286.90	292.64

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1		1494	200.00-1-40.00 Pousson Annette Marie 194 Hill Rd	787.61	803.36
1		1495	199.18-1-27.00 Powers Timothy J 17 Maple St	1,382.65	1,410.30
1		1496	248.00-1-16.02 Pratico Mary Hall Rd	645.58	658.49
1		1497	199.17-1-14.01 Preston Raymond G Jr 47 Water St	1,531.14	1,561.76
1		1498	232.00-1-13.00 Preston Rodney 805 Co Hwy 39	3,557.15	3,628.29
1		1499	248.00-1-15.00 Price Douglas M 143 Hall Road Spur	3,938.05	4,016.81
1	4	1500	185.13-1-47.00 Proctor Maylon jr 7 Maple St E	806.97	823.11
1		1501	185.00-1-23.02 Proctor Rachel 10210 St Hwy 7	746.06	760.98
1		1502	200.00-1-65.01 PROVENZANO ALEXIS M. 10109 St Hwy 7	2,905.11	2,963.21
1		1503	233.00-1-32.06 Prucnal Stephan D Boughton Rd	734.35	749.04
1	33	1504	185.00-1-43.00 Putnam Megan 218 Co Hwy 38	1,469.81	1,499.21
1		1505	199.00-1-41.02 Putnam Robert J 1 Marion Ave	9,762.31	9,957.56
1		1506	199.00-1-43.32 Putnam Robert J West Hill* Rd	161.39	164.62

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1507	184.00-1-26.00 Quinn John 1094 West Hill Rd	2,194.97	2,238.87
1		1508	184.00-1-22.02 Race Daniel L 912 West Hill Rd	1,355.72	1,382.83
1		1509	215.00-1-46.03 Raffel James B Co Hwy 39	31.96	32.60
1		1510	215.00-1-46.01 Raffel James B 954 Co Hwy 39	129.11	131.69
1		1511	232.00-1-2.02 Raimy Christopher South America Rd	484.19	493.87
1	33	1512	199.18-3-34.00 Ralph Norma 240 Main St	1,967.83	2,007.19
1	4	1513	265.00-1-36.00 Ralph Robert M 112 Co Hwy 39	1,434.30	1,462.99
1		1514	199.18-1-4.00 Ramlal Sasha R. 44 Church St	1,827.00	1,863.54
1		1515	248.00-1-19.01 Rand** Richard E 391 Co Hwy 39	1,389.71	1,417.50
1		1516	184.00-1-13.01 Rassler Kenneth J 338 Hill Rd	2,711.44	2,765.67
1		1517	232.00-1-11.00 Reekie Robert 882 South America Rd	2,475.81	2,525.33
1		1518	185.13-1-50.00 Regg and Parslow Thomas a 19 Maple St E	1,129.77	1,152.37
1		1519	184.00-1-18.04 Regis Henry Hill Rd	242.09	246.93

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1520	199.18-3-41.00 Rehberg Frederick C Jr 6 Mill St	524.03	534.51
1		1521	185.00-1-59.01 Reina Dorothy F 100 Alvord Rd	744.45	759.34
1		1522	233.00-1-37.22 Reina Ramiro Enrique 260 Boughton Rd	613.30	625.57
1		1523	199.19-1-26.03 Reinhardt Corp St Hwy 7	322.79	329.25
1		1524	199.19-1-28.00 Reinhardt Corp 9550 St Hwy 7	3,040.69	3,101.50
1		1525	198.00-3-5.05 Ressler Jerome 406 Up County Rd	1,549.39	1,580.38
1	4	1526	199.17-1-79.00 Rickard James C III 94 Main St	1,865.73	1,903.04
1		1527	199.00-1-3.742 Ridgeway Harold 9132 St Hwy 7	248.54	253.51
1		1528	233.00-1-2.00 Ridgeway Harold 591 Mooney Rd	2,983.69	3,043.36
1		1529	215.00-1-34.03 Ridgeway Merle W 254 Smith Rd	1,046.95	1,067.89
1		1530	215.00-1-34.02 Ridgeway Merle W. 238 Smith Rd	903.81	921.89
1		1531	216.00-1-10.61 Ridgeway, Jr. Harold J. Hollenbeck Rd	177.54	181.09
1		1532	248.00-1-9.03 Rielly John T 607 South America Rd	4,274.86	4,360.36

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1		1533	200.00-1-46.01 Rifenbark Christopher T St Hwy 7*	419.63	428.02
1		1534	200.00-1-46.02 Rifenbark Christopher T 9857 St Hwy 7	2,176.72	2,220.25
1		1535	216.00-1-45.00 Rifenburg Alfred T 955 Center Valley Rd	847.75	864.71
1		1536	216.00-1-46.01 Rifenburg Alfred T Center Valley Rd	2,153.01	2,196.07
1		1537	216.00-1-44.00 Rifenburgh Alfred T 961 Center Valley Rd	416.40	424.73
1		1538	185.09-1-31.00 Rifenburgh Florence 106 Co Hwy 38	1,404.14	1,432.22
1		1539	201.00-1-66.00 Rigney Troy T 314 Hollenbeck Cross Rd	1,630.09	1,662.69
1		1540	200.00-1-48.01 Rist Joseph A Jr 320 Hill Rd	2,601.70	2,653.73
1		1541	200.00-1-48.02 Rist Joseph A Jr St Hwy 7*	16.14	16.46
1		1542	185.09-1-6.02 Ritter Jeanne E 137 Co Hwy 38	3,679.82	3,753.42
1		1543	232.00-1-32.03 Robinson Arnold 839 Mooney Rd	33.10	33.76
1		1544	215.00-1-32.00 Robinson Arnold W 199 Smith Rd	1,480.43	1,510.04
1		1545	215.00-1-41.00 Robinson Arnold W 184 Smith Rd	554.00	565.08

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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1546	185.13-1-60.00 Robinson John E 58 Main St	217.38	221.73
1		1547	201.00-1-53.02 Robinson Kenneth 162 Head Rd	659.61	672.80
1		1548	265.00-1-37.00 Robinson Paul L 106 Co Hwy 39	7.99	8.15
1		1549	215.00-1-9.00 Robinson Warren K 50 South Hill Rd W	506.78	516.92
1		1550	215.00-1-7.00 Robinson** Warren K 46 South Hill Rd	144.06	146.94
1		1551	183.00-3-2.00 Rock Arnold J. Co Hwy 36	451.91	460.95
1		1552	185.13-1-26.00 Rodrigues Robert 92 Main St	1,291.16	1,316.98
1		1553	214.00-2-3.02 Roe David Jesse 286 Tuscan Rd	1,936.75	1,975.49
1		1554	199.18-3-62.02 Roe Josephine B 38 Mill St	1,162.05	1,185.29
1		1555	183.00-3-34.01 Roemer Thomas J Jr 654 West Hill Rd	5,703.72	5,817.79
1		1556	185.00-1-52.01 Rohe Bernhard A Charlottesville Rd	1,588.13	1,619.89
1		1557	216.00-1-31.02 Rojee Naif J Jr 477 Smith Rd	2,324.10	2,370.58
1		1558	216.00-1-12.01 Romano John E 571 Smith Rd	3,663.67	3,736.94

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1559	214.00-2-7.00 Rooney Carole Tuscan Rd	264.69	269.98
1		1560	214.00-2-6.00 Rooney Carole J 225 Tuscan Rd	239.97	244.77
1		1561	169.00-2-32.00 Rootes David Alvord* Rd	45.19	46.09
1		1562	184.00-1-19.04 Rossiter William M Jr West Hill Rd	484.19	493.87
1		1563	198.00-3-18.00 Rost Deborah 108 Up County Rd	1,799.06	1,835.04
1		1564	233.00-1-1.08 Rotelli Carl F 661 Mooney Rd	645.58	658.49
1		1565	199.18-2-25.00 Roy Thomas D 25 Little St	1,051.10	1,072.12
1	33	1566	199.17-1-33.00 Rundblad Donald R Jr 31 Water St	1,657.03	1,690.17
1		1567	233.00-1-16.01 Russell Jeffrey 822 Center Valley Rd	4,236.13	4,320.85
1		1568	233.00-1-37.24 Russell Jeffrey Boughton Rd	881.22	898.84
1		1569	216.00-1-40.06 Russell Jeffrey M. 175 Hollenbeck Rd	1,127.18	1,149.72
1		1570	200.00-1-23.00 Russo John 129 Gulf Rd	752.10	767.14
1		1571	183.00-3-17.00 Ryall William R 321 West Hill Rd	909.08	927.26

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1572	199.17-1-1.00 Ryder Michael F 65 Main St	1,960.45	1,999.66
1		1573	200.00-1-58.21 Ryder Roscoe 10094 St Hwy 7	8.10	8.26
1		1574	200.00-1-58.22 Ryder Roscoe 10094 St Hwy 7	1.61	1.64
1		1575	185.13-1-78.00 S O H C, LLC 2 Depot St E	845.71	862.62
1		1576	215.00-1-22.00 Sabia Marjorie E 1251 Co Hwy 39	1,111.52	1,133.75
1		1577	185.00-1-69.21 Saladino Valerie 208 Co Hwy 38A	3,227.91	3,292.47
1	33	1578	216.00-1-5.03 Salas Filomeno 256 Hollenbeck Cross Rd	2,499.52	2,549.51
1		1579	233.00-1-16.12 Sang Miguel A Burnside Rd	393.80	401.68
1		1580	215.06-1-11.01 Sanna Henry T 17 Depot St	1,805.51	1,841.62
1		1581	215.06-1-11.21 Sanna Henry T 15 South Hill Rd W	235.63	240.34
1		1582	215.06-1-20.02 Sanna Henry T South Hill* Rd	125.89	128.41
1		1583	185.09-1-32.02 Sanna James Crandall 93 Main St	2,453.21	2,502.27
1	33	1584	185.00-1-45.1 Sarti Nora E 228 Co Hwy 38	1,977.52	2,017.07

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1585	215.00-1-48.03 Sawyer Brittany South America* Rd	96.84	98.78
1		1586	232.00-1-12.00 Sawyer Larry 865 Co Hwy 39	1,216.21	1,240.53
1	4	1587	185.13-1-58.00 Schaefer William W 64 Main St	686.35	700.08
1	4	1588	199.17-1-31.00 Schaffer Bradley E 21 Water St	1,227.72	1,252.27
1		1589	169.00-2-13.32 Schaible Vincent J 384 Algerine Hill Rd	506.78	516.92
1		1590	198.00-3-3.32 Scheiner Charles D Waterman Rd	58.10	59.26
1		1591	199.18-3-61.00 Scheller Fred 28 Mill St	1,055.53	1,076.64
1		1592	233.00-1-32.05 Schifano Michael 251 Boughton Rd	2,453.21	2,502.27
1		1593	199.18-3-43.00 Schiltkamp Adriaan 10 Mill St	758.56	773.73
1		1594	198.00-3-3.31 Schmidt Katherine Waterman Rd	248.54	253.51
1		1595	198.00-3-13.00 Schmidt Katherine Anna 242 Waterman Rd	3,398.99	3,466.97
1		1596	199.18-1-31.00 Schmitt Gary Fairlawn Ave	267.91	273.27
1		1597	199.18-1-32.00 Schmitt Gary 38 Fairlawn Ave	887.68	905.43

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1		1598	214.00-2-16.00 Schroll James H St Hwy 7	29.05	29.63
1		1599	185.00-1-48.01 Schrom Sarah 284 Co Hwy 38	1,749.52	1,784.51
1		1600	185.00-1-38.00 Schrull Adolph 5 South Hill Rd E	1,807.63	1,843.78
1		1601	185.00-1-59.02 Schrull Adolph 107 Alvord Rd	67.78	69.14
1		1602	185.13-1-20.00 Schrull Adolph 69 Main St	806.97	823.11
1		1603	185.13-1-29.00 Schrull Adolph 11 South Hill Rd E	40.77	41.59
1		1604	185.13-1-31.00 Schrull Adolph 8 South Hill Rd E	166.66	169.99
1		1605	185.13-1-30.00 Schrull Dawn M 12 South Hill Rd E	1,153.48	1,176.55
1		1606	199.19-1-13.00 Schrull Nicole Marie 101 Brighton Rd	626.21	638.73
1	4	1607	199.18-2-50.00 Schwab William D Jr 193 Main St	2,194.97	2,238.87
1		1608	232.00-1-26.02 Schwartz Gunther 896 Co Hwy 39	462.70	471.95
1		1609	232.00-1-26.01 Schwarz Gunther A 906 Co Hwy 39	1,366.52	1,393.85
1	4	1610	184.00-1-24.31 Scott Agnes G. 122 Long Island Dr	1,466.58	1,495.91

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1		1611	200.00-1-28.00 Scott Eugene V 9713 St Hwy 7	6.71	6.84
1		1612	232.00-1-4.02 Scott Ryan J Schenevus Rd	839.25	856.04
1		1613	184.00-1-22.01 Seacord Gys J 939 West Hill Rd	4,662.21	4,755.45
1		1614	185.13-1-62.00 Seals Edwin D 52 Main St	924.29	942.78
1	33	1615	199.17-1-27.01 Secretary of HUD 13 Water St	2,010.99	2,051.21
1		1616	199.18-2-65.00 Semp Anita 249 Main St	547.55	558.50
1	4	1617	183.00-3-20.00 Serdy Andrew J 452 West Hill Rd	1,611.84	1,644.08
1		1618	183.00-3-25.21 Serdy Edward F 515 West Hill Rd	2,822.79	2,879.25
1		1619	183.00-3-25.01 Serdy Edward F. 509 West Hill Rd	1,336.35	1,363.08
1		1620	183.00-3-25.22 Serdy Edward W 520 West Hill Rd	2,241.28	2,286.11
1		1621	200.00-1-47.01 Sewell Erin M St Hwy 7*	90.39	92.20
1		1622	200.00-1-47.03 Sewell Erin M 9881 St Hwy 7	416.40	424.73
1		1623	216.00-1-42.22 Sgarella John 1064 Center Valley Rd	2,243.40	2,288.27

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1		1624	184.00-1-37.31 Shafer William E 41 Factory Hill Rd	395.84	403.76
1		1625	184.00-1-37.32 Shafer William E Jr 31 Factory Hill Rd	1,176.07	1,199.59
1		1626	200.00-1-38.02 Shaffer Benjamin C Hill Rd	1,375.12	1,402.62
1		1627	199.18-2-32.00 Shalor Donald N 12 Little St	1,945.24	1,984.14
1	4	1628	199.19-1-44.00 Shalor Kevin 276 Main St	1,627.97	1,660.53
1		1629	214.00-2-2.00 Sharpe Trust ** David C 233 Tuscan Rd	40.77	41.59
1		1630	233.00-1-16.04 Shaw Melinda 792 Center Valley Rd	367.98	375.34
1		1631	199.17-1-9.01 Sheldon Kurt L 65 Solar Bluff Rd	2,018.55	2,058.92
1		1632	199.17-1-23.00 Sheldon Kurt L Solar Bluff Rd	190.45	194.26
1		1633	199.17-1-56.00 Sheldon Kurt L Solar Bluff Rd	58.10	59.26
1		1634	199.17-1-57.00 Sheldon Kurt L Solar Bluff Rd	71.02	72.44
1		1635	216.00-1-40.04 Sheridan John F Hollenbeck Rd	477.73	487.28
1		1636	216.00-1-50.00 Sheridan Joseph A 114 Hollenbeck Rd	1,697.88	1,731.84

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1	33	1637	183.00-3-24.00 Shingler Andrew J 140 Waid Rd	2,112.16	2,154.40
1		1638	199.19-1-47.00 Shulgay Allen E 264 Main St	869.42	886.81
1		1639	184.00-1-3.00 Siag Nadeem 726 West Hill Rd	1,839.91	1,876.71
1		1640	215.00-1-47.01 Siano Benjamin A 1083 South America Rd	2,992.27	3,052.12
1		1641	215.00-1-48.02 Siano Benjamin A South America Rd	154.94	158.04
1		1642	199.00-1-49.00 Siegner Robert 1583 Co Hwy 36	209.82	214.02
1		1643	199.19-1-9.00 Sills Darlene 317 Main St	1,185.76	1,209.48
1		1644	185.13-1-36.00 Simonds Benjamin A Jr 7 Dante St	1,208.35	1,232.52
1		1645	199.18-2-61.00 Sivacek Matthew 233 Main St	1,046.95	1,067.89
1		1646	185.09-1-4.00 Sivertsen James W 153 Co Hwy 38	8.35	8.52
1		1647	185.00-1-25.02 Sivertson George 5 Robert Ln	180.76	184.38
1		1648	185.09-1-2.00 Sivertson George 159 Co Hwy 38	1,281.48	1,307.11
1		1649	185.09-1-3.00 Sivertson George M 157 Co Hwy 38	710.14	724.34

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1		1650	185.13-1-70.00 Sivertson George M 22 Depot St	202.16	206.20
1		1651	233.00-1-16.13 Skerkis Craig J Burnside Rd	384.12	391.80
1		1652	233.00-1-10.00 Sklenka Frank 522 Mooney Rd	1,853.93	1,891.01
1		1653	233.00-1-3.00 Sklenka Thomas 507 Mooney Rd	526.15	536.67
1		1654	233.00-1-9.00 Sklenka Thomas 502 Mooney Rd	2,215.46	2,259.77
1		1655	233.00-1-30.00 Slatsky Paul M 195 Boughton Rd	3,547.47	3,618.42
1		1656	185.13-1-57.00 Smaila Andria L Maple St	77.47	79.02
1		1657	185.13-1-59.00 Smaila Andria L 60 Main St	801.63	817.66
1		1658	199.17-1-22.00 Smaila Joseph G 56 Solar Bluff Rd	889.71	907.50
1	69	1659	215.06-1-18.00 Smith ** Patricia M 5 South Hill Rd W	892.02	909.86
1	33	1660	233.00-1-1.12 Smith Amanda B 728 Mooney Rd	2,099.25	2,141.24
1		1661	199.19-1-15.00 Smith Grant L Sr 117 Brighton Rd	856.50	873.63
1		1662	215.00-1-29.312 Smith Margaret Ann Co Hwy 39	387.35	395.10

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1		1663	199.18-1-36.00 Smith Mary 3 Elm St	734.77	749.47
1		1664	232.00-1-8.00 Sneider Jeffrey 781 South America Rd	2,182.40	2,226.05
1		1665	184.00-1-29.00 Snider Amy Brook 1075 West Hill Rd	3,888.33	3,966.10
1	33	1666	215.00-1-29.51 Snyder Christopher John 1003 Co Hwy 39	3,389.30	3,457.09
1		1667	199.18-2-6.00 Sostack Mark 28 Decatur St	1,130.88	1,153.50
1		1668	199.18-1-21.00 Sostack Skylar 8 Fairlawn Ave	162.51	165.76
1		1669	199.19-1-1.00 Soules Richard 273 Main St	1,160.86	1,184.08
1		1670	200.00-1-20.00 Southworth Harold 215 Brighton Rd	1,917.38	1,955.73
1		1671	199.19-1-50.00 Southworth Harold N 9 Mill St	1,581.67	1,613.30
1	51	1672	199.17-1-67.00 Southworth Harold N. 6 Park St	1,310.53	1,336.74
1		1673	199.17-1-12.00 Southworth Harold V 1463 Co Hwy 39	1,018.82	1,039.20
1		1674	199.17-1-70.01 Southworth Harold V 16 Park St	648.81	661.79
1		1675	199.18-1-6.00 Southworth Harold V 42 Church St	1,588.13	1,619.89

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1		1676	199.18-1-24.00 Southworth Harold V 9 Maple St	2,353.14	2,400.20
1		1677	199.19-1-25.00 Southworth Margaret R 9562 St Hwy 7	2,318.75	2,365.13
1		1678	185.00-1-1.00 Spencer William Anthony Factory Hill Rd	361.52	368.75
1		1679	216.00-1-47.00 Sperbeck Kristin 911 Center Valley Rd	3.98	4.06
1		1680	185.00-1-73.00 Sperbeck Margaret 175 Co Hwy 38A	6.24	6.36
1		1681	185.13-1-10.00 Sperbeck Michael 47 Main St	1,494.52	1,524.41
1		1682	185.13-1-28.00 Sperbeck Stacey 3 South Hill Rd E	1,130.88	1,153.50
1		1683	199.18-2-67.00 Spina Joel 253 Main St	1,837.86	1,874.62
1		1684	185.13-1-76.00 Spooner Cory 8 Depot St E	1,232.56	1,257.21
1		1685	185.13-1-65.00 Spooner Denise M 7 Depot St E	1,129.77	1,152.37
1		1686	198.00-3-17.03 Sprague Matthew G. Up County Rd	109.75	111.95
1		1687	185.00-1-69.01 Squillini Michael A. Jr. 104 Co Hwy 38A	3,878.33	3,955.90
1		1688	248.00-1-6.01 St James Sportmens Club 303 South America* Rd	1,646.24	1,679.16

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1		1689	199.18-2-53.02 St Joseph 209 Main St	1,998.08	2,038.04
1	4	1690	216.00-1-30.00 St. Louis Donald J 503 Smith Rd	1,710.80	1,745.02
1		1691	215.00-1-21.01 Stabile Gaspere Co Hwy 39*	64.56	65.85
1		1692	215.00-1-21.02 Stabile Gaspere 1265 Co Hwy 39	958.69	977.86
1		1693	232.00-1-7.01 Stabile Gaspere 713 South America Rd	2,262.66	2,307.91
1		1694	200.00-1-38.01 Stafford Michael 258 Hill Rd	322.79	329.25
1		1695	185.13-1-11.00 Stafford** Joyce A 55 Main St	6.71	6.84
1		1696	201.00-1-3.04 Stagecoach Development, L Smith Rd	479.54	489.13
1		1697	199.00-1-48.01 Stannard Daniel Brighton Rd	2,692.63	2,746.48
1		1698	199.19-1-12.00 Stannard Daniel 345 Main St	2,191.75	2,235.59
1	4	1699	200.00-1-61.00 State of New York Mortgag 1169 West Hill Rd	1,178.18	1,201.74
1		1700	199.00-1-3.05 Staudohar Lucille E St Hwy 7	3.22	3.28
1		1701	199.00-1-3.06 Staudohar Lucille E St Hwy 7	1,539.71	1,570.50

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1		1702	199.00-1-17.00 Staudohar Lucille E 2 Overlook Dr	3,183.83	3,247.51
1	4	1703	185.00-1-57.01 Stay Alan W 126 Alvord Rd	2,176.72	2,220.25
1		1704	169.00-2-19.00 Stay Robert T Sr 10629 St Hwy 7	829.57	846.16
1		1705	199.00-1-39.02 Stepnoski Dorothy F 127 Mowers Rd	545.52	556.43
1		1706	248.00-1-6.02 Stevens Donald R. 391 South America Rd	1,226.61	1,251.14
1		1707	248.00-1-8.00 Stevens Donald R. 518 South America Rd	2,278.90	2,324.48
1		1708	248.00-1-11.00 Stevens Gerald 416 South America Rd	1,237.40	1,262.15
1		1709	199.19-1-32.02 Stewarts Ice Cream Co Inc 342 Main St	5,642.38	5,755.23
1		1710	201.00-1-53.01 Stiles James C 160 Head Rd	3,450.63	3,519.64
1	4	1711	200.00-1-11.00 Stoian Marcel 738 Hollenbeck Rd	1,520.35	1,550.76
1	33	1712	199.17-1-78.00 Stoutenburg Adam 5 Park St	1,076.00	1,097.52
1		1713	200.00-1-42.01 Struckle Margaret 293 Brighton Rd	122.11	124.55
1		1714	199.00-1-30.00 Stuart Jason C 1471 Co Hwy 39	1,660.25	1,693.46

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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1715	199.18-2-66.00 Styslinger Joseph A 247 Main St	1,889.44	1,927.23
1		1716	216.00-1-11.01 Sure Wood Forests Inc Hollenbeck Rd	2,010.99	2,051.21
1		1717	265.00-1-54.02 Suydam ** Margaret 454 Co Hwy 40	8.10	8.26
1		1718	185.13-1-33.00 Suydam Brian T 86 Main St	2,050.83	2,091.85
1		1719	248.00-1-2.00 Szeliga Alex Bailey* Rd	419.63	428.02
1		1720	248.00-1-4.00 Szeliga Alex Bailey* Rd	990.97	1,010.79
1		1721	233.00-1-16.09 Taffaro Robert J Center Valley Rd	367.98	375.34
1	33	1722	199.18-2-28.00 Tain Judith A. 7 Little St	2,550.05	2,601.05
1		1723	215.00-1-40.01 Tamra Sagak Spc Needs Tru 296 Smith Rd	4.72	4.81
1		1724	200.00-1-32.00 Tarazi Emanuel 150 Hill Rd	1,114.74	1,137.03
1		1725	200.00-1-42.02 Tarazi Emanuel Hill Rd	484.19	493.87
1		1726	200.00-1-42.03 Tarazi Emanuel St Hwy 7*	48.42	49.39
1		1727	200.00-1-49.01 Tarazi Emanuel St Hwy 7*	129.11	131.69

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CURRENT DATE - 8/22/2016
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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1728	200.00-1-49.02 Tarazi Emanuel St Hwy 7	164.63	167.92
1		1729	216.00-1-39.01 Tatu Viorel 438 Smith Rd	2,582.33	2,633.98
1		1730	214.00-2-12.00 Tauzel John E St Hwy 7*	1,749.55	1,784.54
1		1731	214.00-2-14.00 Tauzel John E 117 White House	2,338.11	2,384.87
1		1732	214.00-2-15.00 Tauzel John E St Hwy 7	196.91	200.85
1		1733	231.00-2-2.00 Tauzel John E White House Crossing	103.65	105.72
1		1734	199.17-1-54.00 Tauzel Rowena 21 Solar Bluff Rd	1,267.38	1,292.73
1		1735	215.00-1-23.02 Teller Jeffery E 1144 Co Hwy 39	2,583.44	2,635.11
1		1736	199.00-1-35.00 Teller Jeffrey E. 1574 Co Hwy 39	886.06	903.78
1		1737	199.17-1-24.00 Teller** Helen 12 Solar Bluff Rd	1,199.58	1,223.57
1		1738	232.00-1-36.00 Temple Aaron 273 Brady Rd	1,757.10	1,792.24
1		1739	199.18-2-26.00 Ten Eyck Constance Jill 7 Halleck Dr	1,853.93	1,891.01
1		1740	199.18-2-52.00 TenEyck Michael F 197 Main St	2,227.25	2,271.80

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1		1741	248.00-1-24.00 Tennyson Alfred Jr Morrell* Rd	374.43	381.92
1		1742	265.00-1-43.00 Tennyson Alfred Jr 550 Co Hwy 40	677.86	691.42
1		1743	248.00-1-5.00 Teschke Lawrence A 355 South America Rd	621.80	634.24
1		1744	215.00-1-40.22 Tetenes Debra Ann 856 Mooney Rd	193.67	197.54
1		1745	233.00-1-31.00 Thiede Jeannette 256 Boughton Rd	2,065.86	2,107.18
1		1746	216.00-1-25.01 Thomaides Thomas B Hollenbeck Rd	96.84	98.78
1		1747	216.00-1-25.02 Thomaides Thomas B 289 Hollenbeck Rd	3,150.44	3,213.45
1		1748	216.00-1-5.43 Thomas Richard F 290 Hollenbeck Cross Rd	1,226.61	1,251.14
1		1749	183.00-3-27.01 Thomas Stuart W Sr 616 West Hill Rd	2,248.65	2,293.62
1		1750	248.00-1-19.41 Thompson Charles Co Hwy 39	903.81	921.89
1		1751	265.00-1-1.00 Thompson Charles R Co Hwy 39*	248.54	253.51
1		1752	200.00-1-60.00 Thompson Gary 10099 St Hwy 7	874.77	892.27
1		1753	169.00-2-17.00 Thompson Jon L 10651 St Hwy 7	1,453.67	1,482.74

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1		1754	216.00-1-38.02 Thompson Margaret 422 Smith Rd	1,091.03	1,112.85
1		1755	199.17-1-53.01 Thompson Walter H 23 Solar Bluff Rd	1,942.00	1,980.84
1		1756	199.17-1-65.02 Thompson Walter H St Hwy 7	12.91	13.17
1		1757	185.09-1-28.00 Thurber David 118 Co Hwy 38	903.81	921.89
1		1758	185.09-1-27.00 Thurber David L 122 Co Hwy 38	1,394.46	1,422.35
1		1759	185.09-1-16.00 Tiffany Alan E 105 Co Hwy 38	669.29	682.68
1		1760	199.00-1-43.04 Tiffany Brian J West Hill Rd	322.79	329.25
1		1761	199.19-1-45.00 Tiffany Brian J 274 Main St	917.84	936.20
1		1762	185.09-1-35.00 Timmerman Paul 107 Main St	600.81	612.83
1		1763	198.00-3-2.00 Timothy Hamwey Revocable 484 Up County Rd	2,655.38	2,708.49
1		1764	199.18-1-63.00 Tisdall Idalia 147 Main St	1,388.00	1,415.76
1	4	1765	200.00-1-50.09 Tompkins John S 10007 St Hwy 7	1,434.30	1,462.99
1		1766	199.19-1-19.02 Tompkins Merle O 114 Brighton Rd	3.73	3.80

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1	4	1767	185.13-1-27.00 Tompkins Timothy D 1 South Hill Rd E	1,153.48	1,176.55
1		1768	232.00-1-21.00 Tonner Robert A 774 Co Hwy 39	697.23	711.17
1		1769	200.00-1-75.00 Topa Wayne T. 271 Hollenbeck Cross Rd	59.21	60.39
1	33	1770	248.00-1-19.42 Traver George 325 Co Hwy 39	1,032.93	1,053.59
1		1771	199.00-1-3.731 Travis Alton III 18 Main St	3,650.77	3,723.79
1		1772	199.00-1-3.732 Travis Alton III St Hwy 7	326.02	332.54
1		1773	232.00-1-25.01 Travis Dennis W. 854 Co Hwy 39	1,375.09	1,402.59
1		1774	199.00-1-27.00 Travis Kara Ulasewicz 1509 Co Hwy 39	2,449.98	2,498.98
1		1775	169.00-2-3.03 Trenchard Bruce Co Hwy 38	129.11	131.69
1		1776	199.17-1-64.01 Trenton Falls Leasing Inc 80 Main St	10,490.70	10,700.51
1		1777	199.17-1-30.00 Triolo Anthony G 19 Water St	1,531.14	1,561.76
1		1778	199.17-1-13.00 Triolo-Travis Lisa E. 1459 Co Hwy 39	620.87	633.29
1		1779	169.00-2-3.02 Troise Michael 376 Co Hwy 38	1,872.19	1,909.63

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1	4	1780	216.00-1-29.02 Tropea Angelo 527 Smith Rd	1,692.53	1,726.38
1		1781	185.13-1-40.00 Troxel Audrey 14 Dante St	387.35	395.10
1		1782	199.18-2-34.00 Turner John H 26 Little St	1,235.10	1,259.80
1		1783	200.00-1-50.01 Tuthill Denise 10015 St Hwy 7	401.37	409.40
1		1784	200.00-1-50.41 Tuthill Denise St Hwy 7*	129.11	131.69
1		1785	215.00-1-39.00 Tuthill John J 308 Smith Rd	983.32	1,002.99
1		1786	215.00-1-52.02 Tuthill John J Smith Rd	216.27	220.60
1		1787	215.00-1-52.03 Tuthill John J Smith Rd	516.47	526.80
1		1788	215.00-1-52.04 Tuthill John J Mooney Rd	203.36	207.43
1		1789	215.00-1-52.05 Tuthill John J Mooney Rd	216.27	220.60
1		1790	215.00-1-52.06 Tuthill John J Mooney Rd	287.28	293.03
1		1791	215.00-1-52.07 Tuthill John J Mooney Rd	271.15	276.57
1		1792	215.00-1-52.08 Tuthill John J Mooney Rd	248.54	253.51

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1		1793	215.00-1-34.01 Twardy William 261 Smith Rd	1,152.92	1,175.98
1		1794	215.00-1-34.06 Twardy William J 251 Smith Rd	996.20	1,016.12
1		1795	216.00-1-27.01 Twomey Daniel F 540 Smith Rd	3,001.96	3,062.00
1	33	1796	199.18-2-23.00 Tyler Cheryl L. 48 Kelso St	1,531.14	1,561.76
1	4	1797	200.00-1-65.02 U.S. Bank National Assoc. 10133 St Hwy 7	3,453.86	3,522.94
1		1798	199.00-1-26.00 Ulasewicz Kara M. 1511 Co Hwy 39	1,282.59	1,308.24
1	4	1799	185.09-1-6.01 Urrey Lynn B St Hwy 7	2,265.99	2,311.31
1		1800	185.09-1-19.00 Urrey Lynn B 77 Main St	675.74	689.25
1	33	1801	215.00-1-29.61 Utter Austin A. 1057 Co Hwy 39	1,718.36	1,752.73
1		1802	199.18-2-48.00 Vajda William 8 Elm St	1,463.36	1,492.63
1		1803	185.00-1-70.00 Vajo Frank 162 Co Hwy 38A	941.36	960.19
1		1804	185.00-1-71.00 Vajo Frank Sr 182 Co Hwy 38A	1,775.35	1,810.86
1		1805	200.00-1-7.00 Vajo Frank Sr 152 Brighton Rd	1,358.95	1,386.13

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1		1806	199.18-2-27.00 Valasco Bernard M Jr 11 Little St	1,299.66	1,325.65
1		1807	185.13-1-49.00 VanBuren Freeland K 13 Maple St E	634.70	647.39
1		1808	185.13-1-6.00 VanBuren Ronald 43 Main St	827.46	844.01
1		1809	185.09-1-15.00 VanDyke Steven 107 Co Hwy 38	676.67	690.20
1	2	1810	199.19-1-46.00 VanEtten Michael 270 Main St	1,823.77	1,860.25
1	4	1811	199.00-1-45.01 VanLeeuwen Louis 289 Main St	6,923.35	7,061.82
1		1812	199.18-3-49.00 VanWormer Thomas 5 Chase St	1,314.87	1,341.17
1		1813	185.00-1-72.00 Vazquez Teri S Co Hwy 38A	358.30	365.47
1	33	1814	185.00-1-74.00 Vazquez Teri S 199 Co Hwy 38A	2,660.91	2,714.13
1		1815	184.00-1-8.04 Velie Craig E Gulf Rd	539.06	549.84
1		1816	265.00-1-44.00 Velsko Peter Co Hwy 40	38.74	39.51
1		1817	265.00-1-54.03 Velsko Peter South Worcester Hill Rd	16.14	16.46
1		1818	216.00-1-15.01 Vencak Albert 777 Smith Rd	1,652.19	1,685.23

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1		1819	216.00-1-23.00 Vencak Frank 312 Hollenbeck Rd	752.10	767.14
1		1820	201.00-1-68.01 Vencak Kenneth A. 501 Charlotteville Rd	1,958.15	1,997.31
1		1821	216.00-1-17.00 Vencak Mark 760 Smith Rd	587.47	599.22
1		1822	215.00-1-43.00 Vencak-Toner Denise 992 Co Hwy 39	3,905.77	3,983.89
1		1823	215.00-1-44.00 Vencak-Toner Denise Co Hwy 39	174.30	177.79
1		1824	215.00-1-29.02 Vermilyea Charles 1108 Co Hwy 39	1,714.02	1,748.30
1		1825	184.00-1-17.00 Viola Michael J 460 Hill Rd	1,497.74	1,527.69
1		1826	169.00-2-42.00 Volek Gregory Furnaceville* Rd	351.84	358.88
1		1827	233.00-1-40.00 Voss Edward 359 Mooney Rd	2,356.38	2,403.51
1	49	1828	215.00-1-48.01 Wagner Joseph 1063 South America Rd	2,138.91	2,181.69
1		1829	216.00-1-5.05 Walsh James K Smith Rd	112.98	115.24
1		1830	216.00-1-5.44 Walsh James K 302 Hollenbeck Cross Rd	1,775.35	1,810.86
1		1831	217.00-1-35.00 Walsh Olivia Lee Charlotteville Rd	161.39	164.62

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1		1832	199.18-3-28.00 Walsh Thomas F 216 Main St	1,121.19	1,143.61
1		1833	199.00-1-21.00 Walton Ann C 155 Lake Rd	2,221.91	2,266.35
1		1834	201.00-1-3.07 Warf Dale V 1099 Smith Rd	1,973.36	2,012.83
1		1835	199.18-3-35.00 Wasko Joseph 242 Main St	1,872.19	1,909.63
1		1836	199.00-1-12.00 Wayman Donald 291 Tuscan Rd	272.25	277.70
1		1837	184.00-1-37.33 Wayman Sherri L 34 Factory Hill Rd	1,853.93	1,891.01
1		1838	199.00-1-11.00 Weber William D 283 Tuscan Rd	718.63	733.00
1		1839	199.18-2-12.00 Weidman Richard G 29 Fairlawn Ave	765.43	780.74
1	93	1840	199.18-1-58.01 Weir Joseph A 8 Decatur St	1,455.79	1,484.91
1		1841	199.18-1-55.00 Welbert Diane 8 Maple St	2,311.18	2,357.40
1		1842	185.00-1-54.01 Welding & Brazing Service 106 Brooker Hollow Rd	6,656.52	6,789.65
1	33	1843	185.09-1-1.00 Wells Fargo Bank, NA 165 Co Hwy 38	127.92	130.48
1		1844	183.00-3-34.02 Wenda Peter E West Hill Rd	622.99	635.45

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1	4	1845	215.00-1-46.02 Wendel Matthew Co Hwy 39	1,914.15	1,952.43
1		1846	215.00-1-51.00 Wenzel Frank J 932 Co Hwy 39	3,065.31	3,126.62
1		1847	199.18-1-49.00 West Erdman III 5 Cook St	886.48	904.21
1		1848	199.18-3-19.00 Wheeler Audrey J 182 Main St	1,683.77	1,717.45
1		1849	199.18-3-54.01 Whitbeck Marcia 23 Shafer Ln	1,482.73	1,512.38
1		1850	199.18-3-62.01 Whitbeck Marcia Mill St	263.82	269.10
1		1851	169.00-2-15.00 White Diane 10671 St Hwy 7	2,033.58	2,074.25
1		1852	215.00-1-54.00 Whritner Eric 1161 Co Hwy 39	2,015.33	2,055.64
1		1853	199.19-1-35.00 Wieckowski Nicholas R 326 Main St	1,627.97	1,660.53
1		1854	199.19-1-36.00 Wieckowski Nicholas R 324 Main St	1,107.18	1,129.32
1		1855	216.00-1-46.03 Wiedeman John D 970 Center Valley Rd	7.46	7.61
1		1856	233.00-1-27.02 Wiehn Living Trust Bernd 530 Center Valley Rd	3,752.86	3,827.92
1	4	1857	200.00-1-55.21 Wilcox Clyde 10071 St Hwy 7	1,065.03	1,086.33

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1		1858	200.00-1-55.22 Wilcox Clyde West Hill Rd	290.51	296.32
1		1859	185.00-1-39.01 Willenbacher Thomas H 154 Co Hwy 38	1,757.10	1,792.24
1		1860	185.00-1-41.00 Willenbacher Thomas Jr 178 Co Hwy 38	1,394.46	1,422.35
1		1861	185.09-1-39.02 Willenbacher Thomas Jr St Hwy 7*	174.30	177.79
1		1862	265.00-1-7.00 Williams John A 235 Co Hwy 39	2,184.97	2,228.67
1		1863	185.09-1-41.01 Williams Kerry J. 141 Main St	1,546.17	1,577.09
1		1864	198.00-3-14.01 Wilsey Donald K 118 Up County Rd	1,047.43	1,068.38
1		1865	198.00-3-15.00 Wilsey Donald K Tuscan Rd	1,023.53	1,044.00
1		1866	185.13-1-73.00 Winchell Joan W 14 Depot St E	1,566.65	1,597.98
1		1867	199.17-1-16.00 Winchester Linda A 39 Water St	1,424.62	1,453.11
1		1868	184.00-1-1.21 Withee Jerome E 127 Lum Rd	1,646.24	1,679.16
1		1869	216.00-1-13.01 Wood Kevin J 333 Hollenbeck Rd	239.97	244.77
1	4	1870	184.00-1-40.03 Wood Malcolm S 1099 West Hill Rd	930.74	949.35

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1		1871	215.06-1-28.00 Worcester Creameries Corp 19 Railroad Ave	16.14	16.46
1		1872	215.06-1-24.00 Worcester Creameries Inc 5 Railroad Ave	4,309.26	4,395.45
1		1873	215.00-1-5.00 Worcester Creamery Corp 19 Kati Ln	3,227.91	3,292.47
1		1874	215.06-1-29.00 Worcester Creamery Corp 25 Railroad Ave	4,680.47	4,774.08
1		1875	199.18-1-61.00 Worcester Grange 1274 143 Main St	2,014.21	2,054.49
1		1876	199.18-1-67.00 Worcester Inn Inc. 151 Main St	8,069.77	8,231.17
1		1877	215.00-1-47.02 Wozniak Paul R 959 Co Hwy 39	2,743.72	2,798.59
1		1878	199.00-1-8.00 Wright Family Irrevocable 269 Tuscan Rd	1,809.66	1,845.85
1		1879	199.00-1-9.00 Wright Family Irrevocable Tuscan Rd	16.14	16.46
1		1880	199.17-1-42.00 Wright Richard 33 Church St	1,782.92	1,818.58
1	4	1881	199.18-1-35.00 Wright Robert E 9 Elm St	1,708.68	1,742.85
1		1882	248.00-1-25.04 Wright Robert J Morrell Rd	753.71	768.78
1		1883	199.00-1-32.41 Wright Shirley J Co Hwy 39*	484.19	493.87

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TAX PAYMENT SCHEDULE

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CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1		1884	199.18-1-62.00 Wright Shirley J 145 Main St	1,291.16	1,316.98
1		1885	199.18-2-1.00 Wright Van 48 Decatur St	850.23	867.23
1		1886	199.18-2-2.00 Wright Van R 38 Decatur St	1,011.45	1,031.68
1		1887	185.13-1-43.00 Young Victoria J 74 Main St	1,198.67	1,222.64
1	4	1888	184.00-1-18.05 Zabelicky James J 520 Hill Rd	1,369.75	1,397.15
1	33	1889	185.13-1-16.00 Zabelicky Joseph 61 Main St	1,582.79	1,614.45
1		1890	199.18-3-47.00 Zaengle Donald G 11 Chase St	1,904.47	1,942.56
1		1891	199.18-3-50.00 Zaengle Donald G 6 Chase St	1,222.18	1,246.62
1		1892	199.18-3-52.00 Zaengle Donald G 14 Chase St	1,030.82	1,051.44
1		1893	199.18-3-32.02 Zaengle John 232 Main St	48.42	49.39
1		1894	169.00-2-8.00 Zaionz Walter St Hwy 7*	119.43	121.82
1		1895	169.00-2-9.00 Zaionz Walter St Hwy 7	619.76	632.16
1		1896	199.18-1-48.02 Zaionz Walter F 167 Main St	2,382.20	2,429.84

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CURRENT DATE - 8/22/2016
RPS170/V04/L015

ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
1	109	1897	199.19-1-40.00 Zdeb, Jr. Ronald R. 296 Main St	1,710.80	1,745.02
1		1898	185.13-1-67.00 Zeh Marvin 15 Depot St E	6.61	6.74
1		1899	184.00-1-6.01 Zema Matthew M Hill Rd	432.54	441.19
1		1900	200.00-1-50.05 Zimmerman Mark R St Hwy 7*	216.27	220.60
1		1901	200.00-1-50.06 Zimmerman Mark R 10031 St Hwy 7	385.23	392.93
1		1902	200.00-1-50.11 Zimmerman Mark R. 10027 St Hwy 7	613.30	625.57
1		1903	200.00-1-50.42 Zimmerman Mark R. St Hwy 7*	180.76	184.38
1		1904	201.00-1-7.00 Zingaro Mary Lutheranville* Rd	792.64	808.49
1	4	1905	233.00-1-20.02 Zinsley Sean 621 Center Valley Rd	6,211.60	6,335.83
1		1906	233.00-1-12.00 Zucco Mark 250 Burnside Rd	3,447.41	3,516.36
1		1907	215.00-1-37.00 Zullo Joseph Smith Rd	1,032.93	1,053.59
1		1908	233.00-1-16.03 Zuziela Joseph F 798 Center Valley Rd	367.98	375.34
3	301	1909	184.00-1-36.00 State Of New York Duck Farm Rd	1,084.57	1,106.26

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
3	301	1910	185.00-1-79.00 State Of New York Co Hwy 38A*	245.32	250.23
3	301	1911	500.00-3-33 State Of New York		NO TAX DUE
5	9999	1912	700.00-3-76.00 ION Holdco LLC .4600	17,169.11	17,512.49
5	9999	1913	555.00-3-4.00 National Grid .0400	1,928.22	1,966.78
5	9999	1914	555.00-3-7.00 National Grid .5000	24,102.60	24,584.65
5	9999	1915	555.00-3-8.00 National Grid .3400	16,389.77	16,717.57
5	9999	1916	555.00-3-13.00 Time Warner Cable 1.00	1,172.25	1,195.70
5	9999	1917	555.00-3-9.00 Verizon New York Inc .4600	2,580.20	2,631.80
5	9999	1918	555.00-3-10.00 Verizon New York Inc .2800	1,570.54	1,601.95
5	9999	1919	555.00-3-11.00 Verizon New York Inc .1200	673.08	686.54
6		1920	169.00-2-39.00 Hudson River Estates Inc St Hwy 7	571.34	582.77
6	9999	1921	185.00-1-32.00 Niagara Mohawk Power Corp 31 Depot St E	903.81	921.89
6	9999	1922	185.00-1-53.00 Niagara Mohawk Power Corp Charlotteville Rd	109.75	111.95

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
6	9999	1923	199.00-1-18.01 Niagara Mohawk Power Corp 1483 Co Hwy 39	716.60	730.93
6	9999	1924	200.00-1-50.10 Niagara Mohawk Power Corp St Hwy 7	29.05	29.63
6	9999	1925	666.000-9999-132.350-1002 Niagara Mohawk Power Corp Poles Wires	17,786.26	18,141.99
6	9999	1926	666.000-9999-132.350-1012 Niagara Mohawk Power Corp Poles Wires	4,775.60	4,871.11
6	9999	1927	666.000-9999-132.350-1022 Niagara Mohawk Power Corp Co Hwy 39	13,184.46	13,448.15
6	9999	1928	666.000-9999-132.350-1882 Niagara Mohawk Power Corp Depot St	17,934.97	18,293.67
6	9999	1929	666.000-9999-901.350-1002 Time Warner Cable St Hwy 7*	129.11	131.69
6	9999	1930	199.18-3-14.00 Verizon New York Inc 166 Main St	1,814.08	1,850.36
6	9999	1931	666.000-9999-631.900-1882 Verizon New York Inc Poles Wires Etc	9,739.92	9,934.72
7	9999	1932	185.00-1-25.01 Norfolk Southern Railway 9690 St Hwy 7	5,223.95	5,328.43
7	9999	1933	215.00-1-1.00 Norfolk Southern Railway .2800	8,126.10	8,288.62
7	9999	1934	600.00-4-93.00 Norfolk Southern Railway .3600	10,447.87	10,656.83
7	9999	1935	600.00-4-95.00 Norfolk Southern Railway .1800	5,223.92	5,328.40

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
8			199.18-1-12.00 American Legion Home 32 Church St		NO TAX DUE
8			215.06-1-3.00 Baptist Church 132 Main St		NO TAX DUE
8			215.00-1-31.04 County Of Otsego 147 Smith Rd		NO TAX DUE
8			169.00-2-28.00 E Worcester Pilgrim Holin 10579 St Hwy 7		NO TAX DUE
8			185.00-1-20.00 East Worcester Cemetery 10233 St Hwy 7		NO TAX DUE
8			185.13-1-21.00 East Worcester Fire Dept St Hwy 7		NO TAX DUE
8			185.00-1-54.02 East Worcester Fire Dist St Hwy 7		NO TAX DUE
8			185.09-1-41.02 East Worcester Fire Dist St Hwy 7		NO TAX DUE
8			185.13-1-44.00 East Worcester Fire Dist 70 Main St		NO TAX DUE
8			185.13-1-44.98 East Worcester Fire Dist St Hwy 7		NO TAX DUE
8			200.00-1-54.00 First Baptist Cemetery 10063 St Hwy 7		NO TAX DUE
8			185.09-1-30.00 First Baptist Church of W 108 Co Hwy 38		NO TAX DUE
8			185.09-1-20.00 Killenberger Karen 79 Main St		NO TAX DUE

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
8			199.18-2-3.00 Maple Grove Cemetery 36 Decatur St		NO TAX DUE
8			199.00-1-32.02 Maple Grove Cemetery Assn Co Hwy 39*		NO TAX DUE
8			199.00-1-32.03 Maple Grove Cemetery Asso Co Hwy 39*		NO TAX DUE
8			185.00-1-15.00 Maple View Cemetery Assoc Co Hwy 38		NO TAX DUE
8			215.06-1-21.00 New York State DEC South Hill Rd		NO TAX DUE
8			169.00-2-29.00 Pilgrim Holiness Church 10575 St Hwy 7		NO TAX DUE
8			199.18-3-17.00 Presbyterian Church 174 Main St		NO TAX DUE
8			199.18-3-18.00 Presbyterian Manse 178 Main St		NO TAX DUE
8			199.18-1-58.02 SE Otsego Health Center Decatur* St		NO TAX DUE
8			215.06-1-4.00 Second Baptist Parsonage 134 Main St		NO TAX DUE
8			216.00-1-19.00 Smith Road Cemetery 716 Smith Rd		NO TAX DUE
8			199.18-1-65.01 Southeastern Otsego Healt 4 Decatur St		NO TAX DUE
8		1936	199.18-1-44.00 SpringBrook Inc 12 Cook St	4,131.72	4,214.35

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
8			199.18-2-53.01 St Joseph Rectory 201 Main St		NO TAX DUE
8	302		200.00-1-27.00 State Of New York Hollenbeck Rd		NO TAX DUE
8	302		200.00-1-72.00 State Of New York Hollenbeck Cross* Rd		NO TAX DUE
8	301		214.00-2-17.00 State Of New York South America* Rd		NO TAX DUE
8	301		231.00-2-3.00 State Of New York South America* Rd		NO TAX DUE
8			199.19-1-34.01 The Storehouse Inc. 332 Main St		NO TAX DUE
8			185.00-1-46.02 Town Of Worcester Co Hwy 38*		NO TAX DUE
8			199.00-1-3.75 Town Of Worcester St Hwy 7		NO TAX DUE
8			199.18-1-59.00 Town Of Worcester Decatur St		NO TAX DUE
8			200.00-1-29.02 Town of Worcester St Hwy 7		NO TAX DUE
8			215.00-1-4.00 Town Of Worcester 29 Kati Ln		NO TAX DUE
8			215.06-1-20.01 Town Of Worcester 3 South Hill Rd W		NO TAX DUE
8			216.00-1-11.05 Town Of Worcester Hollenbeck Rd		NO TAX DUE

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
8			185.13-1-32.00 United Methodist Church 4 South Hill Rd E		NO TAX DUE
8			199.17-1-46.00 United Methodist Church 111 Main St		NO TAX DUE
8			199.17-1-83.00 United Methodist Parsonag 112 Main St		NO TAX DUE
8			199.18-3-15.00 Wieting Opera House 168 Main St		NO TAX DUE
8			199.00-1-3.72 Worcester Baseball Org In 58 Main St		NO TAX DUE
8			199.18-3-23.00 Worcester Cen School 198 Main St		NO TAX DUE
8			199.18-3-21.02 Worcester Cen. School Dis St Hwy 7		NO TAX DUE
8			199.19-1-32.01 Worcester Central School 831 Hollenbeck Rd		NO TAX DUE
8			199.00-2-1.00 Worcester Central School St Hwy 7*		NO TAX DUE
8			199.18-1-9.00 Worcester Fire Dist 36 Church St		NO TAX DUE
8			199.18-1-7.00 Worcester Fire District 40 Church St		NO TAX DUE
8			199.18-1-10.00 Worcester Fire District Church St		NO TAX DUE
8			199.18-3-16.00 Worcester Free Library 170 Main St		NO TAX DUE

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ROLL SECT	BANK CODE	BILL NUMBER	PARCEL IDENTIFICATION OWNERS NAME OWNERS LOCATION	PAYMENT # 1 DUE 09/30/16	+ PEN 2.00% DUE 10/31/16
8			199.18-1-61.98 Worcester Grange 1274		NO TAX DUE
8			248.00-1-17.00 Worcester Historical Soci 641 Co Hwy 39		NO TAX DUE
8			199.18-3-1.00 Worcester Historical Soci 144 Main St		NO TAX DUE
8			199.18-3-2.00 Worcester Historical Soci St Hwy 7		NO TAX DUE
8			199.18-3-3.00 Worcester Historical Soci St Hwy 7		NO TAX DUE
8			215.06-1-11.22 Worcester Legion Post 158 Co Hwy 39		NO TAX DUE
8			199.17-1-45.00 Worcester UM Church 115 Main St		NO TAX DUE
8			199.00-1-6.01 Worcester Water Dist St Hwy 7*		NO TAX DUE
8			199.00-1-48.02 Worcester Water Dist Brighton* Rd		NO TAX DUE
8			215.00-1-3.01 Worcester Water Dist #2 St Hwy 7*		NO TAX DUE
8			185.13-1-39.00 Worcester Water Dist 1 16 South Hill Rd E		NO TAX DUE
8			215.00-1-3.02 Worcester Water Dist 2 Co Hwy 39*		NO TAX DUE
8			185.00-1-3.02 Worcester Water Dist No 1 11 Factory Hill Rd		NO TAX DUE

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			PARCEL IDENTIFICATION		
ROLL	BANK	BILL	OWNERS NAME	PAYMENT # 1	+ PEN 2.00%
SECT	CODE	NUMBER	OWNERS LOCATION	DUE 09/30/16	DUE 10/31/16
8			198.00-3-7.00 Worcester Water Dist No 2 Co Hwy 36*		NO TAX DUE
SWIS TOTAL				2,031,257.18	2,071,882.46
TAXING JURISDICTION TOTAL				2,712,318.18	2,766,564.75