

STATE OF NEW YORK
SUPREME COURT: SCHUYLER COUNTY

In the Matter of the Foreclosure of Tax
Liens by Proceeding in Rem pursuant to
Art. 11 of the Real Property Tax Law
Law by the County of Schuyler

Index No. _____

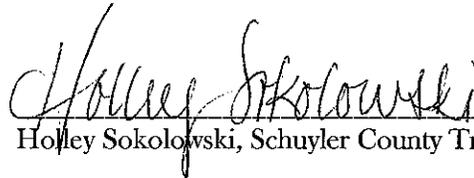
LIST OF DELINQUENT TAXES FOR 2025

Pursuant to section 1122 of the Real Property Tax Law of the State of New York, I, Holley Sokolowski, the Schuyler County Treasurer, do hereby certify and affirm as true under the penalties of perjury that this List of Delinquent Taxes identifies those parcels which have been subject to delinquent tax liens held and owned by the County of Schuyler since January 1, 2025, except for those excluded from this List of Delinquent Taxes pursuant to law.

The parcels which are subject to such delinquent tax liens, and the amounts due thereon, are identified on "Schedule A" of this List of Delinquent Taxes, which is annexed hereto and made part of hereof.

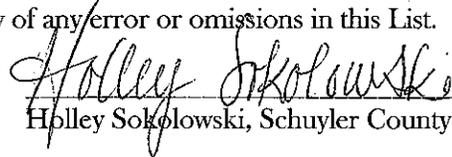
The recording of this List in the Office of the County Clerk shall create a Notice of Pendency against each parcel set forth on this List.

Dated: November 4, 2025


Holley Sokolowski, Schuyler County Treasurer

State of New York , County of Schuyler) SS.:

I, Holley Sokolowski, being duly sworn, depose and say: I am the Schuyler County Treasurer, the Enforcing Officer for the County of Schuyler. I have read this List of Delinquent Taxes which I have signed, and I am familiar with its contents. The contents of this List are true to the best of my knowledge, based upon the records of the County Treasurer. I do not know of any error or omissions in this List.


Holley Sokolowski, Schuyler County Treasurer

Sworn to before me this
4 November 2025

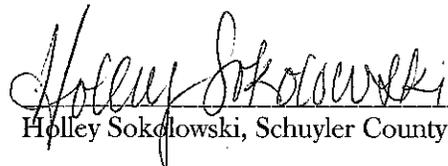

Notary Public

STEVEN J. GETMAN
Notary Public, State of New York
Schuyler County, No. 4991866
Commission Expires February 10, 2026

TO THE SCHUYLER COUNTY CLERK:

Please file and index this List of Delinquent Taxes, as required by section 1122 of the Real Property Tax Law.

Dated: November 4, 2025


Holley Sokolowski, Schuyler County Treasurer

SCHEDULE A. LIST OF DELINQUENT TAXES FOR 2025

Report Date: 11/03/2025

Header Page 1

Total Report Pages 13

Prepared By: HSOKOLOWSKI

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 01 To: 01 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'
 and RS_CODE NOT IN '3'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0009	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0010	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0025	1989 COUNTY TAX	Y	Y	DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y
0026	1988 COUNTY TAX	Y	Y	DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y
0027	1988 COUNTY TAX	Y	Y	DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y
0028	1988 COUNTY TAX	Y	Y	DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y
0029	1988 COUNTY TAX	Y	Y	FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y
0030	1988 COUNTY TAX	Y	Y	FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OFD10	MT OMITTEDFD010	Y	Y	SD001	U1 READING SW DIST	Y	Y				
OFD11	MT OMITTED FD011	Y	Y	SD01	U1 READING SEWER	Y	Y				
OFD13	MT OMITTED FD013	Y	Y	SEARC	SEARCH FEE	Y	Y				
OFD14	MT OMITTED FD014	Y	Y	SSSCH	MT RETURNED SCHOOL	Y	Y				
OM00	MT OMITTEDTAXES	Y	Y	SVSCH	MT RETURNED SCHOOL	Y	Y				
OM001	TO OMITTED TAXES	Y	Y	SW001	MT RELEVIED SEWER	Y	Y				
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCHE	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	01	442001	87.12-1-21.1	2025 COUNTY TAX	68.12
200019	NAGGING NANCY LLC				277.15
COTTON-HANLON RD					169.03
				SCHOOL RELEVY	835.14
				5% PENALTY	67.47
				Total	1,416.91
				Bill Total	1,416.91
2024	01	442001	87.16-2-1.1	2025 COUNTY TAX	31.62
200025	SENECA HARDWOODS				128.64
COTTON-HANLON RD					78.46
				SCHOOL RELEVY	387.63
				5% PENALTY	31.32
				Total	657.67
				Bill Total	657.67
2024	01	442001	87.16-2-43	2025 COUNTY TAX	247.69
200061	MONTGOMERY SANDRA K				1,007.79
204 COLLEGE AVE					614.64
				SCHOOL RELEVY	3,036.75
				5% PENALTY	245.34
				Total	5,152.21
				Bill Total	5,152.21
2024	01	442001	88.13-2-14	2025 COUNTY TAX	79.57
200135	KENNEY MICHELE				323.76
127 CODDINGTON PL					197.46
				SCHOOL RELEVY	975.59
				5% PENALTY	78.82
				Total	1,655.20
				Bill Total	1,655.20
2024	01	442001	88.13-3-17	2025 COUNTY TAX	147.42
200154	MOORE DAVID A				599.83
208 MAIN ST					365.83
				SCHOOL RELEVY	1,807.46
				5% PENALTY	146.03
				Total	2,966.57
				Bill Total	2,966.57

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.				Owner Name	
Location					
Total					3,066.57
Bill Total					3,066.57
2024	01	442001	88.13-4-13	2025 COUNTY TAX	99.47
200195				2025 UNFUND MANDAT	404.71
				2025 TOWN TAX	246.83
				SCHOOL RELEVY	1,219.49
				5% PENALTY	98.53
Total					2,069.03
Bill Total					2,069.03
2024	01	442001	88.13-4-15	2025 COUNTY TAX	113.14
200197				2025 UNFUND MANDAT	460.35
				2025 TOWN TAX	280.77
				5% PENALTY	42.71
Total					896.97
Bill Total					896.97
2024	01	442001	88.13-4-18	2025 COUNTY TAX	81.26
200200				2025 UNFUND MANDAT	330.63
				2025 TOWN TAX	201.65
				SCHOOL RELEVY	996.29
				5% PENALTY	80.49
Total					1,690.32
Bill Total					1,690.32
2024	01	442089	67.00-1-7.11	2025 COUNTY TAX	18.38
200245				2025 UNFUND MANDAT	74.80
				2025 TOWN TAX	49.71
				SCHOOL RELEVY	225.39
				ODESSA FIRE	18.64
				5% PENALTY	19.35
Total					406.27
Bill Total					406.27
2024	01	442089	67.00-1-18.117	2025 COUNTY TAX	54.53

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
200271	NOVOTNY JASON			2025 UNFUND MANDAT	221.87
	STEAM MILL RD			2025 TOWN TAX	147.45
				SCHOOL RELEVY	668.54
				ODESSA FIRE	55.29
				5% PENALTY	57.38
				Total	1,205.06
				Bill Total	1,205.06
2024 01	442089	67.00-1-18.118		2025 COUNTY TAX	65.63
200272	BOLTON JOHN			2025 UNFUND MANDAT	267.03
2993	STEAM MILL RD			2025 TOWN TAX	177.46
				SCHOOL RELEVY	804.64
				ODESSA FIRE	66.54
				5% PENALTY	69.07
				Total	1,450.37
				Bill Total	1,450.37
2024 01	442089	67.00-1-25		2025 COUNTY TAX	136.50
200290	BOYCE RICHARD C			2025 UNFUND MANDAT	555.39
2876	TEXAS HOLLOW RD			2025 TOWN TAX	369.10
				SCHOOL RELEVY	1,673.55
				ODESSA FIRE	138.39
				5% PENALTY	143.65
				Total	3,016.58
				Bill Total	3,016.58
2024 01	442089	67.00-1-29.2		2025 COUNTY TAX	17.94
200293	SISKA JOHN			2025 UNFUND MANDAT	72.99
	TEXAS HOLLOW RD			2025 TOWN TAX	48.51
				SCHOOL RELEVY	219.95
				ODESSA FIRE	18.19
				5% PENALTY	18.88
				Total	396.46
				Bill Total	396.46
2024 01	442089	68.00-1-33.1		2025 COUNTY TAX	427.17
200341	LAUSELL IAN			2025 UNFUND MANDAT	1,738.07

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
3070	COUNTY ROAD 6			2025 TOWN TAX	1,155.08
				SCHOOL RELEVY	5,237.30
				ODESSA FIRE	433.10
				5% PENALTY	449.54
				Total	9,440.26
				Bill Total	9,440.26
2024	01	442089	68.00-1-36	2025 COUNTY TAX	102.75
200349	PAGE DENVER			2025 UNFUND MANDAT	418.08
2921	COUNTY ROAD 6			2025 TOWN TAX	277.84
				SCHOOL RELEVY	865.18
				ODESSA FIRE	104.18
				5% PENALTY	88.40
				Total	1,856.43
				Bill Total	1,856.43
2024	01	442089	68.00-1-44.1	2025 COUNTY TAX	44.41
200358	DODGE KEN W			2025 UNFUND MANDAT	180.67
3079	STATE ROUTE 228			2025 TOWN TAX	120.07
				SCHOOL RELEVY	347.11
				ODESSA FIRE	45.02
				5% PENALTY	36.86
				Total	774.14
				Bill Total	774.14
2024	01	442089	68.00-1-53.12	2025 COUNTY TAX	39.16
200371	COOPER HERBERT W			2025 UNFUND MANDAT	159.35
	HIDEWAY HL			2025 TOWN TAX	105.90
				SCHOOL RELEVY	480.17
				ODESSA FIRE	39.71
				5% PENALTY	41.21
				Total	865.50
				Bill Total	865.50
2024	01	442089	68.00-1-53.13	2025 COUNTY TAX	149.20
200372	COOPER HERBERT W			2025 UNFUND MANDAT	607.06
5646	HIDEAWAY HL			2025 TOWN TAX	403.44

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				SCHOOL RELEVY	1,829.24
				ODESSA FIRE	151.27
				5% PENALTY	157.01
				Total	3,297.22
				Bill Total	3,297.22
2024	01	442089	68.17-1-3	2025 COUNTY TAX	204.35
200376	KAYUTAH KOTTAGE LLC			2025 UNFUND MANDAT	831.45
2904	CAMPBELL RD			2025 TOWN TAX	552.57
				SCHOOL RELEVY	2,505.41
				ODESSA FIRE	207.18
				5% PENALTY	215.05
				Total	4,516.01
				Bill Total	4,516.01
2024	01	442089	78.00-3-7	2025 COUNTY TAX	621.85
200409	STATES CARL J			2025 UNFUND MANDAT	2,530.19
2572	STEAM MILL RD			2025 TOWN TAX	1,681.51
				SCHOOL RELEVY	7,433.27
				ODESSA FIRE	727.80
				5% PENALTY	649.73
				Total	13,644.35
				Bill Total	13,644.35
2024	01	442089	78.00-3-31	2025 COUNTY TAX	144.31
200424	STATES KEVIN J			2025 UNFUND MANDAT	587.19
2558	STATE ROUTE 228			2025 TOWN TAX	390.23
				SCHOOL RELEVY	1,769.35
				ODESSA FIRE	146.32
				5% PENALTY	151.87
				Total	3,189.27
				Bill Total	3,189.27
2024	01	442089	78.00-3-32	2025 COUNTY TAX	173.09
200425	STATES KEVIN J			2025 UNFUND MANDAT	704.26
2535	STATE ROUTE 228			2025 TOWN TAX	468.04
				SCHOOL RELEVY	2,122.15

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				ODESSA FIRE	175.49
				5% PENALTY	182.15
				Total	3,825.18
				Bill Total	3,825.18
2024	01	442089	78.00-4-19	2025 COUNTY TAX	62.43
200444	LYNCH ELIZABETH R				254.03
2404	STATE ROUTE 228				168.82
				SCHOOL RELEVY	765.46
				ODESSA FIRE	63.30
				5% PENALTY	65.70
				Total	1,379.74
				Bill Total	1,379.74
2024	01	442089	79.00-1-17	2025 COUNTY TAX	36.72
200520	CAMPBELL JOAN S				149.41
2441	COUNTY ROAD 6				99.30
				SCHOOL RELEVY	450.23
				ODESSA FIRE	37.23
				5% PENALTY	38.64
				Total	811.53
				Bill Total	811.53
2024	01	442089	79.00-1-24.2	2025 COUNTY TAX	274.42
200527	JENSEN LUKE D				1,116.56
2573	COUNTY ROAD 6				742.04
				SCHOOL RELEVY	3,364.50
				ODESSA FIRE	278.23
				5% PENALTY	288.79
				Total	6,064.54
				Bill Total	6,064.54
2024	01	442089	79.09-1-18	2025 COUNTY TAX	246.30
200579	FRIEDLANDER KAY				1,002.15
2642	COOL LEA CAMP RD				666.01
				ODESSA FIRE	257.61
				5% PENALTY	108.60
				Total	1,002.15
				Bill Total	1,002.15

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Total					2,280.67
Bill Total					2,280.67
2024	01	442089	88.00-3-5	2025 COUNTY TAX	134.81
200665	MADORSKY KAREN ANN				548.52
2378	COUNTY ROAD 10				364.54
					1,652.85
					136.68
					141.87
Total					2,979.27
Bill Total					2,979.27
2024	01	442089	88.00-3-6	2025 COUNTY TAX	221.67
200666	VISION QUEST ENTERPRISES				901.92
2386	COUNTY ROAD 10				599.39
					2,717.75
					224.74
					233.27
Total					4,898.74
Bill Total					4,898.74
2024	01	442089	88.00-3-7	2025 COUNTY TAX	181.66
200667	FIELDER FRANCIS G JR				739.15
2384	COUNTY ROAD 10				491.22
					2,271.17
					241.58
					196.24
Total					4,121.02
Bill Total					4,121.02
2024	01	442089	88.00-3-24	2025 COUNTY TAX	222.02
200680	VASICEK GERALD J				903.36
2004	COUNTY ROAD 10				600.36
					2,722.09
					225.10
					233.65
Total					4,906.58

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
Bill Total					4,906.58
2024	01	442089	89.00-1-14.22	2025 COUNTY TAX	284.81
200748	LUCENA JOHNNY J				1,158.83
5591	STATE ROUTE 224				770.14
					288.76
					125.13
Total					2,627.67
Bill Total					2,627.67
2024	01	442089	98.00-1-8	2025 COUNTY TAX	94.05
200774	NAGGING NANCY LLC				382.66
5474	STATE ROUTE 224				254.31
					1,153.08
					95.35
					98.97
Total					2,078.42
Bill Total					2,078.42
2024	01	442089	98.00-1-25.1	2025 COUNTY TAX	112.79
200802	ROUNDS DANIEL				458.91
5135	COUNTY ROAD 14				304.98
					114.35
					49.55
Total					1,040.58
Bill Total					1,040.58
2024	01	442089	98.00-1-35	2025 COUNTY TAX	48.46
200819	DEVAY JOYCE A				197.16
5055	COUNTY ROAD 14				174.70
					65.50
					24.29
Total					510.11
Bill Total					510.11
2024	01	442089	98.13-1-9	2025 COUNTY TAX	124.60
200848	MAYO HAROLD E JR				506.97
1653	COUNTY ROAD 15				

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				2025 TOWN TAX	336.92
				ODESSA FIRE	126.33
				5% PENALTY	54.74
				Total	1,149.56
				Bill Total	1,149.56
2024	01	442089	98.13-1-26	2025 COUNTY TAX	1.78
200866	SWITZER MARK				7.23
COUNTY ROAD 14					4.80
				SCHOOL RELEVY	21.78
				ODESSA FIRE	1.80
				5% PENALTY	1.87
				Total	39.26
				Bill Total	39.26
2024	01	442089	99.00-1-13	2025 COUNTY TAX	56.75
200886	SAYRE CHARLES L				230.90
1501 BERANEK RD					153.45
				ODESSA FIRE	57.54
				5% PENALTY	24.93
				Total	523.57
				Bill Total	523.57
2024	01	442089	99.14-1-7.1	2025 COUNTY TAX	102.13
200925	EDGER JACOB				415.55
5868 ALLEN ST					276.16
				SCHOOL RELEVY	1,252.16
				ODESSA FIRE	103.55
				CATHARINE LIGHT	12.96
				5% PENALTY	108.13
				Total	2,270.64
				Bill Total	2,270.64
2024	01	442089	99.14-1-17	2025 COUNTY TAX	41.74
200933	VANDYKE SHANE				169.83
1635 SWAN HILL RD					112.87
				ODESSA FIRE	42.32

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RECEIVED NYSCEF: 11/04/2025

Report Date: 11/03/2025

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Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

5% PENALTY 18.34

Total 385.10

Bill Total 385.10

2024 01 442089 99.14-1-20
 200936 MYERS LEROY
 5881 COUNTY ROAD 11

2025 COUNTY TAX 69.09

2025 UNFUND MANDAT 281.13

2025 TOWN TAX 186.83

ODESSA FIRE 70.05

CATHARINE LIGHT 8.77

5% PENALTY 30.79

Total 646.66

Bill Total 646.66

2024 01 442089 99.14-1-24.2
 200941 HUSTON J. CHRISTINE
 OAK HILL RD

2025 COUNTY TAX 0.71

2025 UNFUND MANDAT 2.89

2025 TOWN TAX 1.92

ODESSA FIRE 0.72

CATHARINE LIGHT 0.09

5% PENALTY 0.32

Total 6.65

Bill Total 6.65

2024 01 442089 99.14-1-40
 200954 HANSEN STELLA D
 5906 COUNTY ROAD 11

2025 COUNTY TAX 88.81

2025 UNFUND MANDAT 361.34

2025 TOWN TAX 240.14

ODESSA FIRE 90.04

CATHARINE LIGHT 11.27

5% PENALTY 39.58

Total 831.18

Bill Total 831.18

2024 01 442089 99.14-1-59.2
 200970 AMERICAN CAPITAL RE, LLC
 5898 COUNTY ROAD 11

2025 COUNTY TAX 36.59

2025 UNFUND MANDAT 148.87

2025 TOWN TAX 98.94

SCHOOL RELEVY 448.60

ODESSA FIRE 37.10

CATHARINE LIGHT 4.64

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RECEIVED NYSCEF: 11/04/2025

Report Date: 11/03/2025

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Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				5% PENALTY	38.74
				Total	813.48
				Bill Total	813.48
2024	01	442089	99.14-1-63	2025 COUNTY TAX	131.53
200973	REYNOLDS TERRY LYNN			2025 UNFUND MANDAT	535.15
5853	STATE ROUTE 224			2025 TOWN TAX	355.65
				SCHOOL RELEVY	1,612.56
				ODESSA FIRE	133.35
				5% PENALTY	138.41
				Total	2,906.65
				Bill Total	2,906.65
2024	01	442089	108.00-1-4	2025 COUNTY TAX	102.66
200985	FERRANTI FRANCESCO S			2025 UNFUND MANDAT	417.71
	BEARDSLEY HOLLOW RD			2025 TOWN TAX	277.60
				SCHOOL RELEVY	1,258.70
				ODESSA FIRE	104.09
				5% PENALTY	108.04
				Total	2,268.80
				Bill Total	2,268.80
2024	01	442089	108.00-1-20	2025 COUNTY TAX	26.03
201012	REYNOLDS DANIEL J			2025 UNFUND MANDAT	105.93
5650	COUNTY ROAD 11			2025 TOWN TAX	70.40
				SCHOOL RELEVY	185.74
				ODESSA FIRE	47.99
				5% PENALTY	21.80
				Total	457.89
				Bill Total	457.89
2024	01	442089	108.00-1-22.12	2025 COUNTY TAX	56.48
201016	SIPTROTT LINDA J			2025 UNFUND MANDAT	229.82
5692	COUNTY ROAD 11			2025 TOWN TAX	152.73
				ODESSA FIRE	57.26
				5% PENALTY	24.81
				Total	521.10

Report Date: 11/03/2025

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Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total	521.10
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2024 01 442089 108.00-1-48.2
 201060 KENNEY MICHELE
 1310 COUNTY ROAD 15

2025 COUNTY TAX	145.82
2025 UNFUND MANDAT	593.33
2025 TOWN TAX	394.31
SCHOOL RELEVY	1,787.87
ODESSA FIRE	147.85
5% PENALTY	153.46

Total	3,222.64
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Bill Total	3,222.64
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Report Date: 11/03/2025

Header Page 1
 Total Report Pages 2
 Prepared By: HSOKOLOWSKI

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 11 To: 11 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
0001	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0025	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0026	1988 COUNTY TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y	0027	1988 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y	0028	1988 COUNTY TAX	Y	Y
0009	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y	0029	1988 COUNTY TAX	Y	Y
0010	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y	0030	1988 COUNTY TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y
DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y	OFD10	MT OMITTEDFD FD010	Y	Y
DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y	OFD11	MT OMITTED FD011	Y	Y
DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y	OFD13	MT OMITTED FD013	Y	Y
DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y	OFD14	MT OMITTED FD014	Y	Y
FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y	OM00	MT OMITTEDTAXES	Y	Y
FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y	OM001	TO OMITTED TAXES	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCH	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								
SD001	U1 READING SW DIST	Y	Y								
SD01	U1 READING SEWER	Y	Y								
SEARC	SEARCH FEE	Y	Y								
SSSCH	MT RETURNED SCHOOL	Y	Y								
SVSCH	MT RETURNED SCHOOL	Y	Y								
SW001	MT RELEVIED SEWER	Y	Y								

Payment / Balance Report Parameters

Print

Account No: No Batch No: No Inst Detail: No

Owner 2: No Receipt No: No Bill Total: No

Status: No Refunds: No

School Code: No Voids: No

Roll Section: No Write Offs: No

Assessment: No

Report Totals

District: No Grand Totals: Yes

Inst: No Total Pages Only: No

Sequence: No Page Breaks: No

Year / Seq: No Total Pages Sort: Year / Seq

Year: No

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	11	442089	68.00-1-27.112	PRINCIPAL	1,605.69
1	THORPE JESSICA LYNN			INTEREST-IA	64.91
3091	COUNTY ROAD 6			Total	1,670.60
				Bill Total	1,670.60
2024	11	442001	87.16-2-7	PRINCIPAL	1,226.08
3	CARNES BILLIE JO S			INTEREST-IA	55.86
103	MACDOWELL RD			Total	1,281.94
				Bill Total	1,281.94
2024	11	442001	87.16-2-6	PRINCIPAL	1,794.81
4	CARNES BILLIE JO S & DUSTI L			INTEREST-IA	77.29
205	OWEN PL			Total	1,872.10
				Bill Total	1,872.10
2024	11	442089	67.00-1-23.111	PRINCIPAL	3,617.09
5	ROMANKI MATTHEW P/STEPHEN J			INTEREST-IA	432.78
	NEWTOWN RD			Total	4,049.87
				Bill Total	4,049.87
2024	11	442089	98.00-1-13.1	PRINCIPAL	827.25
6	MOSHER PATRICIA A			INTEREST-IA	95.76
5665	COUNTY ROAD 11			Total	923.01
				Bill Total	923.01

Report Date: 11/03/2025

Header Page 1
 Total Report Pages 7
 Prepared By: HSOKOLOWSKI

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 02 To: 02 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'
 and RS_CODE NOT IN '3'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0009	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0010	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0025	1989 COUNTY TAX	Y	Y	DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y
0026	1988 COUNTY TAX	Y	Y	DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y
0027	1988 COUNTY TAX	Y	Y	DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y
0028	1988 COUNTY TAX	Y	Y	DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y
0029	1988 COUNTY TAX	Y	Y	FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y
0030	1988 COUNTY TAX	Y	Y	FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OFD10	MT OMITTEDFD010	Y	Y	SD001	U1 READING SW DIST	Y	Y				
OFD11	MT OMITTED FD011	Y	Y	SD01	U1 READING SEWER	Y	Y				
OFD13	MT OMITTED FD013	Y	Y	SEARC	SEARCH FEE	Y	Y				
OFD14	MT OMITTED FD014	Y	Y	SSSCH	MT RETURNED SCHOOL	Y	Y				
OM00	MT OMITTEDTAXES	Y	Y	SVSCH	MT RETURNED SCHOOL	Y	Y				
OM001	TO OMITTED TAXES	Y	Y	SW001	MT RELEVIED SEWER	Y	Y				
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSC	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								

Payment / Balance Report Parameters

Print

Account No: No Batch No: No Inst Detail: No

Owner 2: No Receipt No: No Bill Total: No

Status: No Refunds: No

School Code: No Voids: No

Roll Section: No Write Offs: No

Assessment: No

Report Totals

District: No Grand Totals: Yes

Inst: No Total Pages Only: No

Sequence: No Page Breaks: No

Year / Seq: No Total Pages Sort: Year / Seq

Year: No

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	02	442200	109.00-1-5.1	2025 COUNTY TAX	24.49	
220011	DURFEY, JAMES L.				2025 UNFUND MANDAT	98.10
LOCKERBY RD					2025 TOWN TAX	141.69
				ODESSA FIRE	21.13	
				5% PENALTY	14.27	
				Total	299.68	
				Bill Total	299.68	
2024	02	442200	109.00-1-15.2	2025 COUNTY TAX	85.07	
220036	NELSON CHAD L				2025 UNFUND MANDAT	340.78
5777 STATE ROUTE 13					2025 TOWN TAX	492.19
				UNPAID SCHOOL	1,026.59	
				ODESSA FIRE	73.38	
				5% PENALTY	100.90	
				Total	2,118.91	
				Bill Total	2,118.91	
2024	02	442200	109.00-1-24.22	2025 COUNTY TAX	99.24	
220056	HEDDEN DAWN				2025 UNFUND MANDAT	397.57
5638 KNOTYER WAY					2025 TOWN TAX	574.22
				UNPAID SCHOOL	855.03	
				ODESSA FIRE	85.61	
				5% PENALTY	100.58	
				Total	2,112.25	
				Bill Total	2,112.25	
2024	02	442200	109.00-1-28	2025 COUNTY TAX	63.54	
220060	STOCUM ROBERT E JR				2025 UNFUND MANDAT	254.55
5962 STATE ROUTE 224					2025 TOWN TAX	432.53
				ODESSA FIRE	64.49	
				5% PENALTY	40.76	
				Total	855.87	
				Bill Total	855.87	
2024	02	442200	109.00-2-48	2025 COUNTY TAX	23.20	
220139	MYERS ROBERT S				2025 UNFUND MANDAT	92.94
HARTFORD (OFF) RD					2025 TOWN TAX	134.23

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RECEIVED NYSCEF: 11/04/2025

Report Date: 11/03/2025

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Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				UNPAID SCHOOL	279.98
				ODESSA FIRE	20.01
				5% PENALTY	27.52
				Total	577.88
				Bill Total	577.88
2024	02	442200	109.00-2-50.322	2025 COUNTY TAX	2,089.30
220147	RVF LLC				8,369.69
6339	STATE ROUTE 13				12,088.46
				5% PENALTY	1,127.37
				Total	23,674.82
				Bill Total	23,674.82
2024	02	442200	112.00-1-6	2025 COUNTY TAX	42.53
220155	STATES KEVIN				170.39
811	VARNEY HILL RD				246.09
				UNPAID SCHOOL	513.31
				ODESSA FIRE	36.69
				5% PENALTY	50.45
				Total	1,059.46
				Bill Total	1,059.46
2024	02	442200	112.00-1-8.22	2025 COUNTY TAX	275.82
220159	REED CORBIN				1,104.94
789 , 787	VARNEY HILL RD				1,595.89
				UNPAID SCHOOL	3,328.68
				ODESSA FIRE	237.93
				5% PENALTY	327.16
				Total	6,870.42
				Bill Total	6,870.42
2024	02	442200	112.00-1-13.121	2025 COUNTY TAX	123.35
220166	REED CORBIN A				494.13
6329	MORRELL RD				713.67
				UNPAID SCHOOL	2,378.67
				ODESSA FIRE	106.40
				5% PENALTY	190.81
				Total	3,816.42

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.					
Location	Owner Name				
Total					4,007.03
Bill Total					4,007.03
2024	02	442200	112.00-1-13.122	2025 COUNTY TAX	38.67
	220167	REED DYLAN J		2025 UNFUND MANDAT	154.90
	6341	MORRELL RD		2025 TOWN TAX	223.72
				UNPAID SCHOOL	745.66
				ODESSA FIRE	33.36
				5% PENALTY	59.82
Total					1,256.13
Bill Total					1,256.13
2024	02	442200	115.00-1-12	2025 COUNTY TAX	46.40
	220262	PARADIS STEVEN B		2025 UNFUND MANDAT	185.88
	6144	MORRELL RD		2025 TOWN TAX	268.47
				UNPAID SCHOOL	894.81
				ODESSA FIRE	40.03
				5% PENALTY	71.78
Total					1,507.37
Bill Total					1,507.37
2024	02	442200	115.00-1-19.12	2025 COUNTY TAX	41.24
	220282	REED CORBIN A		2025 UNFUND MANDAT	165.23
		MORRELL RD		2025 TOWN TAX	238.64
				UNPAID SCHOOL	795.38
				ODESSA FIRE	35.58
				5% PENALTY	63.80
Total					1,339.87
Bill Total					1,339.87
2024	02	442200	115.00-1-19.111	2025 COUNTY TAX	70.89
	220284	REED CORBIN A		2025 UNFUND MANDAT	283.98
		MORRELL RD		2025 TOWN TAX	410.16
				UNPAID SCHOOL	1,367.05
				ODESSA FIRE	61.15
				5% PENALTY	109.66
Total					2,302.89

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
Bill Total					2,302.89	
2024	02	442200	115.00-1-19.112	2025 COUNTY TAX	23.47	
220285	REED CORBIN A				2025 UNFUND MANDAT	94.04
MORRELL RD				2025 TOWN TAX	135.82	
				UNPAID SCHOOL	452.70	
				ODESSA FIRE	20.25	
				5% PENALTY	36.31	
Total					762.59	
Bill Total					762.59	
2024	02	442200	116.00-1-16.12	2025 COUNTY TAX	23.20	
220309	BLAHA JODI				2025 UNFUND MANDAT	92.94
6729 STATE ROUTE 224				2025 TOWN TAX	134.24	
				UNPAID SCHOOL	279.99	
				ODESSA FIRE	20.01	
				5% PENALTY	27.52	
Total					577.90	
Bill Total					577.90	
2024	02	442200	116.00-1-17.1	2025 COUNTY TAX	56.71	
220310	INEICH CHRISTOPHER J				2025 UNFUND MANDAT	227.18
6743 STATE ROUTE 224				2025 TOWN TAX	328.13	
				UNPAID SCHOOL	684.39	
				ODESSA FIRE	48.92	
				5% PENALTY	67.27	
Total					1,412.60	
Bill Total					1,412.60	
2024	02	442200	116.00-1-18	2025 COUNTY TAX	45.11	
220312	BLAHA JEFFERY				2025 UNFUND MANDAT	180.72
6727 STATE ROUTE 224				2025 TOWN TAX	261.01	
				UNPAID SCHOOL	373.07	
				ODESSA FIRE	38.91	
				5% PENALTY	44.94	
Total					943.76	
Bill Total					943.76	

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	02	442200	116.00-1-19	2025 COUNTY TAX	21.91	
220313	JUST RONALD E				2025 UNFUND MANDAT	87.78
6749	STATE ROUTE 224				2025 TOWN TAX	126.78
				UNPAID SCHOOL	264.42	
				ODESSA FIRE	18.90	
				5% PENALTY	25.99	
				Total	545.78	
				Bill Total	545.78	
2024	02	442200	116.00-1-27.2	2025 COUNTY TAX	106.98	
220326	MANWARING VINCENT C				2025 UNFUND MANDAT	428.55
116	SQUIRES RD				2025 TOWN TAX	618.97
				UNPAID SCHOOL	1,384.85	
				ERIN FIRE	92.28	
				5% PENALTY	131.58	
				Total	2,763.21	
				Bill Total	2,763.21	
2024	02	442200	117.00-1-3.2	2025 COUNTY TAX	27.45	
220339	HENDRICKSON BRENDA				2025 UNFUND MANDAT	109.98
6918	STATE ROUTE 224				2025 TOWN TAX	158.84
				UNPAID SCHOOL	331.31	
				VANETTEN FIRE	23.68	
				5% PENALTY	32.56	
				Total	683.82	
				Bill Total	683.82	
2024	02	442200	117.00-1-16.1	2025 COUNTY TAX	101.31	
220350	HENRY WILLIAM E				2025 UNFUND MANDAT	405.83
JACKSON HOLLOW RD				2025 TOWN TAX	586.15	
				UNPAID SCHOOL	771.85	
				VANETTEN FIRE	87.39	
				5% PENALTY	97.63	
				Total	2,050.16	
				Bill Total	2,050.16	
2024	02	442200	622.00-9999-829.50/2002	2025 COUNTY TAX	107.10	

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
220425	SHELL APPALACHIA			2025 UNFUND MANDAT	429.05
PIPELINE				2025 TOWN TAX	619.68
				CAYUTA FIRE	92.39
				Total	1,248.22
				Bill Total	1,248.22
2024 02	442200	622.00-9999-829.50/2008		2025 COUNTY TAX	16.67
220426	SHELL APPALACHIA			2025 UNFUND MANDAT	66.79
PIPELINE				2025 TOWN TAX	96.46
				CAYUTA FIRE	14.38
				Total	194.30
				Bill Total	194.30

Report Date: 11/03/2025

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 Total Report Pages 2
 Prepared By: HSOKOLOWSKI

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 12 To: 12 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
0001	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0025	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0026	1988 COUNTY TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y	0027	1988 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y	0028	1988 COUNTY TAX	Y	Y
0009	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y	0029	1988 COUNTY TAX	Y	Y
0010	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y	0030	1988 COUNTY TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y
DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y	OFD10	MT OMITTEDFD FD010	Y	Y
DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y	OFD11	MT OMITTED FD011	Y	Y
DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y	OFD13	MT OMITTED FD013	Y	Y
DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y	OFD14	MT OMITTED FD014	Y	Y
FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y	OM00	MT OMITTEDTAXES	Y	Y
FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y	OM001	TO OMITTED TAXES	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCH	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WTR001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								
SD001	U1 READING SW DIST	Y	Y								
SD01	U1 READING SEWER	Y	Y								
SEARC	SEARCH FEE	Y	Y								
SSSCH	MT RETURNED SCHOOL	Y	Y								
SVSCH	MT RETURNED SCHOOL	Y	Y								
SW001	MT RELEVIED SEWER	Y	Y								

Payment / Balance Report Parameters

Print

Account No: No Batch No: No Inst Detail: No

Owner 2: No Receipt No: No Bill Total: No

Status: No Refunds: No

School Code: No Voids: No

Roll Section: No Write Offs: No

Assessment: No

Report Totals

District: No Grand Totals: Yes

Inst: No Total Pages Only: No

Sequence: No Page Breaks: No

Year / Seq: No Total Pages Sort: Year / Seq

Year: No

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	12	442200	112.00-1-18	PRINCIPAL	1,809.62
1	BROWN TRUSTEES STEVEN A & CH				215.45
VARNEY HILL RD				Total	2,025.07
				Bill Total	2,025.07
2024	12	442200	112.00-1-30	PRINCIPAL	821.70
2	BROWN RALPH V				97.91
BALE (NEAR) RD				Total	919.61
				Bill Total	919.61
2024	12	442200	112.00-1-19.1	PRINCIPAL	1,185.72
3	BROWN STEVE V				141.20
VARNEY HILL RD				Total	1,326.92
				Bill Total	1,326.92
2024	12	442200	115.00-1-2.11	PRINCIPAL	6,899.56
4	BROWN STEVEN A & CHERYL				820.57
616 VARNEY HILL RD				Total	7,720.13
				Bill Total	7,720.13

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Grand Totals	Count	Balance Amt
I-TAX	4	10,716.60
Total PRINCIPAL		<u>10,716.60</u>
I-INT	4	1,275.13
Total PEN/FEES		<u>1,275.13</u>
Total		<u>11,991.73</u>

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 03 To: 03 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'
 and RS_CODE NOT IN '3'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0009	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0010	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0025	1989 COUNTY TAX	Y	Y	DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y
0026	1988 COUNTY TAX	Y	Y	DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y
0027	1988 COUNTY TAX	Y	Y	DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y
0028	1988 COUNTY TAX	Y	Y	DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y
0029	1988 COUNTY TAX	Y	Y	FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y
0030	1988 COUNTY TAX	Y	Y	FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OFD10	MT OMITTEDFD010	Y	Y	SD001	U1 READING SW DIST	Y	Y				
OFD11	MT OMITTED FD011	Y	Y	SD01	U1 READING SEWER	Y	Y				
OFD13	MT OMITTED FD013	Y	Y	SEARC	SEARCH FEE	Y	Y				
OFD14	MT OMITTED FD014	Y	Y	SSSCH	MT RETURNED SCHOOL	Y	Y				
OM00	MT OMITTEDTAXES	Y	Y	SVSCH	MT RETURNED SCHOOL	Y	Y				
OM001	TO OMITTED TAXES	Y	Y	SW001	MT RELEVIED SEWER	Y	Y				
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSC	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	03	442401	65.09-4-8	2025 COUNTY TAX	111.25
240003	WYRE GAIL A	2025 UNFUND MANDAT			455.52
204 N PORTER ST	2025 TOWN TAX			193.69	
				SCHOOL RELEVY	184.48
				5% PENALTY	47.25
				Total	992.19
				Bill Total	992.19
2024	03	442401	65.09-4-24	2025 COUNTY TAX	52.25
240014	WELLER WAYNE	2025 UNFUND MANDAT			213.91
308 THIRD ST	2025 TOWN TAX			86.41	
				5% PENALTY	17.63
				Total	370.20
				Bill Total	370.20
2024	03	442401	65.13-5-6	2025 COUNTY TAX	143.67
240066	RUMSMOKE CHARLES D	2025 UNFUND MANDAT			588.26
110 SEVENTH ST	2025 TOWN TAX			237.62	
				SCHOOL RELEVY	1,437.37
				5% PENALTY	120.35
				Total	2,527.27
				Bill Total	2,527.27
2024	03	442401	65.13-5-31	2025 COUNTY TAX	159.55
240090	MILLER TIMOTHY J	2025 UNFUND MANDAT			653.30
212 EIGHTH ST	2025 TOWN TAX			263.90	
				SCHOOL RELEVY	1,304.09
				5% PENALTY	119.04
				Total	2,499.88
				Bill Total	2,499.88
2024	03	442401	65.13-6-20	2025 COUNTY TAX	147.38
240113	STRAWSER-SONNER LAURA	2025 UNFUND MANDAT			603.44
807 N PORTER ST	2025 TOWN TAX			243.76	
				SCHOOL RELEVY	1,474.45
				5% PENALTY	123.45
				Total	2,592.48

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 2,592.48

2024	03	442401	65.13-6-46	2025 COUNTY TAX	9.18
240129	STRAWSER-SONNER LAURA			2025 UNFUND MANDAT	37.58
NINTH ST				2025 TOWN TAX	15.18
				SCHOOL RELEVY	91.83
				5% PENALTY	7.69

Total 161.46

Bill Total 161.46

2024	03	442401	65.13-8-35	2025 COUNTY TAX	24.36
240205	BARNES JOHN A			2025 UNFUND MANDAT	99.73
SECOND ST				2025 TOWN TAX	40.29
				SCHOOL RELEVY	243.68
				5% PENALTY	20.40

Total 428.46

Bill Total 428.46

2024	03	442401	65.13-8-36	2025 COUNTY TAX	129.46
240206	BARNES JOHN C			2025 UNFUND MANDAT	530.09
706 710 W SECOND ST				2025 TOWN TAX	214.12
				SCHOOL RELEVY	1,295.21
				5% PENALTY	108.44

Total 2,277.32

Bill Total 2,277.32

2024	03	442401	65.13-10-29	2025 COUNTY TAX	148.49
240270	SMITH DONNA M			2025 UNFUND MANDAT	607.99
309 THIRD ST				2025 TOWN TAX	245.59
				SCHOOL RELEVY	771.85
				5% PENALTY	88.70

Total 1,862.62

Bill Total 1,862.62

2024	03	442401	65.13-10-30.2	2025 COUNTY TAX	11.83
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Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
240272	SMITH DONNA			2025 UNFUND MANDAT	48.42
	THIRD ST			2025 TOWN TAX	19.56
				SCHOOL RELEVY	118.31
				5% PENALTY	9.91
				Total	208.03
				Bill Total	208.03
2024	03	442401	65.13-10-35	2025 COUNTY TAX	100.16
240277	BOWERS WILLIAM T			2025 UNFUND MANDAT	410.12
306	FOURTH ST			2025 TOWN TAX	165.67
				SCHOOL RELEVY	1,002.10
				5% PENALTY	83.90
				Total	1,761.95
				Bill Total	1,761.95
2024	03	442401	65.13-11-32	2025 COUNTY TAX	119.14
240311	SORCE NICHOLAS J			2025 UNFUND MANDAT	487.81
121	FIFTH ST			2025 TOWN TAX	197.05
				SCHOOL RELEVY	1,191.91
				5% PENALTY	99.80
				Total	2,095.71
				Bill Total	2,095.71
2024	03	442401	65.14-1-42	2025 COUNTY TAX	255.04
240355	PHENES ROBERT D			2025 UNFUND MANDAT	1,044.28
310	NINTH ST			2025 TOWN TAX	421.83
				SCHOOL RELEVY	2,551.59
				5% PENALTY	213.64
				Total	4,486.38
				Bill Total	4,486.38
2024	03	442401	65.17-3-18	2025 COUNTY TAX	237.66
240435	SCHOLZ CHRISTOPHER S			2025 UNFUND MANDAT	973.09
107	DURLAND AVE			2025 TOWN TAX	393.07
				SCHOOL RELEVY	2,377.66
				5% PENALTY	199.07
				Total	4,180.55

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 4,180.55

2024 03 442401 65.17-3-24	2025 COUNTY TAX	157.08
240441 DE LA OSA CRUZ JENNIFER L	2025 UNFUND MANDAT	643.19
139 DURLAND AVE	2025 TOWN TAX	259.81
	SCHOOL RELEVY	1,571.57
	5% PENALTY	131.58
	Total	<u>2,763.23</u>

Bill Total 2,763.23

2024 03 442401 65.18-1-15.1	2025 COUNTY TAX	147.82
240548 VANAMBURG BRETT	2025 UNFUND MANDAT	605.25
201 CLARENCE ST	2025 TOWN TAX	244.48
	5% PENALTY	49.88
	Total	<u>1,047.43</u>

Bill Total 1,047.43

2024 03 442401 65.18-1-16	2025 COUNTY TAX	132.29
240550 VANAMBURG BRETT	2025 UNFUND MANDAT	541.65
102 S PORTER ST	2025 TOWN TAX	218.80
	5% PENALTY	44.64
	Total	<u>937.38</u>

Bill Total 937.38

2024 03 442401 65.53-2-12	2025 COUNTY TAX	2.91
240597 HILL ALICE	2025 UNFUND MANDAT	11.92
309 MADISON AVE	2025 TOWN TAX	4.82
	SCHOOL RELEVY	29.13
	5% PENALTY	2.44
	Total	<u>51.22</u>

Bill Total 51.22

2024 03 442401 65.53-2-14	2025 COUNTY TAX	64.69
240599 MCKEOWN JAMES	2025 UNFUND MANDAT	264.86
305 S MADISON AVE	2025 TOWN TAX	106.99

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Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				5% PENALTY	21.83
				Total	458.37
				Bill Total	458.37
2024	03	442401	65.54-2-11	2025 COUNTY TAX	75.28
240682	CRANE JOHN CHARLES				308.22
304	SIXTH ST				124.50
				5% PENALTY	25.40
				Total	533.40
				Bill Total	533.40
2024	03	442401	76.05-1-7.2	2025 COUNTY TAX	21.71
240760	BARTONE NATALIE				88.89
114	CORNING ST				35.91
				5% PENALTY	7.33
				Total	153.84
				Bill Total	153.84
2024	03	442403	76.19-1-3	2025 COUNTY TAX	1.15
240837	HAYES DAIRY				4.70
	MARINA ROAD (OFF)				1.90
				5% PENALTY	0.39
				Total	8.14
				Bill Total	8.14
2024	03	442489	64.00-3-5.1	2025 COUNTY TAX	42.71
240912	CARSON RITA C				174.89
3114	COUNTY LINE RD				136.74
				SCHOOL RELEVY	427.33
				DIX FIRE	42.18
				5% PENALTY	41.19
				Total	865.04
				Bill Total	865.04
2024	03	442489	74.00-1-4	2025 COUNTY TAX	64.86
240949	HARING WILLIS				265.59
	VANZANDT HOLLOW RD				

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				2025 TOWN TAX	207.65
				SCHOOL RELEVY	648.93
				DIX FIRE	64.05
				5% PENALTY	62.55
				Total	1,313.63
				Bill Total	1,313.63
2024	03	442489	74.00-1-5	2025 COUNTY TAX	216.92
240950	HARING WILLIS				888.18
2580	VANZANDT HOLLOW RD				694.44
				SCHOOL RELEVY	2,170.17
				DIX FIRE	214.21
				5% PENALTY	209.20
				Total	4,393.12
				Bill Total	4,393.12
2024	03	442489	74.00-1-19.11	2025 COUNTY TAX	118.08
240969	STRICKLAND EDWIN L				483.47
2530	BARRY LN				378.02
				SCHOOL RELEVY	1,181.32
				DIX FIRE	116.61
				5% PENALTY	113.88
				Total	2,391.38
				Bill Total	2,391.38
2024	03	442489	74.00-1-33.12	2025 COUNTY TAX	149.85
240996	WARNER LEONARD W				613.56
2425	COUNTY ROAD 16				479.72
				SCHOOL RELEVY	1,499.17
				DIX FIRE	147.98
				5% PENALTY	144.51
				Total	3,034.79
				Bill Total	3,034.79
2024	03	442489	74.00-1-42	2025 COUNTY TAX	38.74
241009	HARING WILLIS				158.63
	TOWNSEND RD				124.03

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				SCHOOL RELEVY	387.61
				DIX FIRE	38.26
				5% PENALTY	37.36
				Total	784.63
				Bill Total	784.63
2024	03	442489	74.03-1-1	2025 COUNTY TAX	67.16
241011	WATKINS ROBERT				274.98
2231	COUNTY ROAD 16				215.00
				SCHOOL RELEVY	671.89
				DIX FIRE	66.32
				5% PENALTY	64.77
				Total	1,360.12
				Bill Total	1,360.12
2024	03	442489	75.00-1-12	2025 COUNTY TAX	147.08
241033	NOVAK-COOK SUSAN K				602.24
2514	MEADS HILL RD				470.87
				DIX FIRE	434.23
				5% PENALTY	82.72
				Total	1,737.14
				Bill Total	1,737.14
2024	03	442489	76.00-2-19	2025 COUNTY TAX	4.32
241114	SEVEN MOUNTAINS MEDIA OF NY LL				17.71
	WGMF RD				13.84
				DIX FIRE	4.27
				5% PENALTY	2.01
				Total	42.15
				Bill Total	42.15
2024	03	442489	76.00-3-14.2	2025 COUNTY TAX	81.19
241140	WEBSTER LAURA				332.43
2560	COUNTY ROAD 31				259.92
				DIX FIRE	80.18
				5% PENALTY	37.69
				Total	791.41

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 791.41

2024 03 442489 76.00-4-28.2	2025 COUNTY TAX	85.42
241173 FRENCH HEATHER	2025 UNFUND MANDAT	349.78
2435 COUNTY ROAD 17	2025 TOWN TAX	273.48
	SCHOOL RELEVY	854.65
	DIX FIRE	84.36
	5% PENALTY	82.38

Total 1,730.07

Bill Total 1,730.07

2024 03 442489 76.00-4-28.12	2025 COUNTY TAX	17.65
241175 CORNELL JEFFREY J	2025 UNFUND MANDAT	72.27
COUNTY ROAD 16	2025 TOWN TAX	56.50
	DIX FIRE	17.43
	5% PENALTY	8.19

Total 172.04

Bill Total 172.04

2024 03 442489 76.00-4-29	2025 COUNTY TAX	238.80
241177 CORNELL JEFFREY J	2025 UNFUND MANDAT	977.79
3495 COUNTY ROAD 16	2025 TOWN TAX	764.51
	SCHOOL RELEVY	1,171.15
	DIX FIRE	235.83
	5% PENALTY	169.40

Total 3,557.48

Bill Total 3,557.48

2024 03 442489 84.00-1-1.122	2025 COUNTY TAX	155.58
241184 MAWHINEY REBECCA J	2025 UNFUND MANDAT	637.04
2321 COUNTY ROAD 19	2025 TOWN TAX	498.09
	SCHOOL RELEVY	1,556.55
	DIX FIRE	153.64
	5% PENALTY	150.05

Total 3,150.95

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
Bill Total					3,150.95	
2024	03	442489	84.00-1-4	2025 COUNTY TAX	3.79	
241186	TEED ARTIE H				2025 UNFUND MANDAT	15.54
COUNTY ROAD 19				2025 TOWN TAX	12.15	
				DIX FIRE	3.75	
				5% PENALTY	1.76	
Total					36.99	
Bill Total					36.99	
2024	03	442489	84.00-1-26	2025 COUNTY TAX	58.16	
241209	MALLETTE RUSSELL				2025 UNFUND MANDAT	238.12
2260 BAKER HILL RD				2025 TOWN TAX	186.18	
				DIX FIRE	57.43	
				5% PENALTY	26.99	
Total					566.88	
Bill Total					566.88	
2024	03	442489	84.00-1-41.1/0001	2025 COUNTY TAX	188.41	
241224	AT&T MOBILITY				2025 UNFUND MANDAT	771.46
2581 HEDDEN RD				2025 TOWN TAX	603.19	
				DIX FIRE	186.06	
				5% PENALTY	87.46	
Total					1,836.58	
Bill Total					1,836.58	
2024	03	442489	84.00-1-42	2025 COUNTY TAX	321.58	
241228	FUNDURULIC ROSE				2025 UNFUND MANDAT	1,316.73
2056 COUNTY ROAD 19				2025 TOWN TAX	1,029.51	
				SCHOOL RELEVY	2,319.56	
				DIX FIRE	317.57	
				5% PENALTY	265.25	
Total					5,570.20	
Bill Total					5,570.20	
2024	03	442489	84.00-1-53.11	2025 COUNTY TAX	101.57	
241242	KNAPP EARL C				2025 UNFUND MANDAT	415.90
2205 COUNTY ROAD 19						

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Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
				2025 TOWN TAX	325.18	
				SCHOOL RELEVY	1,016.22	
				DIX FIRE	100.31	
				5% PENALTY	97.96	
				Total	2,057.14	
				Bill Total	2,057.14	
2024	03	442489	85.00-1-33.2	2025 COUNTY TAX	216.48	
241306	KENNEY MICHELE				2025 UNFUND MANDAT	886.37
2111	STATE ROUTE 414				2025 TOWN TAX	693.03
				SCHOOL RELEVY	2,165.75	
				DIX FIRE	213.78	
				5% PENALTY	208.77	
				Total	4,384.18	
				Bill Total	4,384.18	
2024	03	442489	85.00-1-35	2025 COUNTY TAX	8.21	
241308	FRANZESE SARA D				2025 UNFUND MANDAT	33.60
	CRONK RD				2025 TOWN TAX	26.27
				SCHOOL RELEVY	82.10	
				DIX FIRE	8.10	
				5% PENALTY	7.91	
				Total	166.19	
				Bill Total	166.19	
2024	03	442489	85.00-1-39	2025 COUNTY TAX	34.77	
241312	JG FRANZESE ENTERPRISES LLC				2025 UNFUND MANDAT	142.37
3361	CRONK RD				2025 TOWN TAX	111.31
				SCHOOL RELEVY	347.85	
				DIX FIRE	34.34	
				5% PENALTY	33.53	
				Total	704.17	
				Bill Total	704.17	
2024	03	442489	85.00-1-50.2	2025 COUNTY TAX	20.03	
241332	TAGUE WILLIAM S				2025 UNFUND MANDAT	82.02
	WEDGEWOOD RD				2025 TOWN TAX	64.13

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				DIX FIRE	19.78
				5% PENALTY	9.30
				Total	195.26
				Bill Total	195.26
2024	03	442489	85.00-1-50.11	2025 COUNTY TAX	141.38
241333	TAGUE WILLIAM S				578.87
3304	WEDGEWOOD RD				452.60
				DIX FIRE	139.61
				5% PENALTY	65.62
				Total	1,378.08
				Bill Total	1,378.08
2024	03	442489	85.00-1-50.12	2025 COUNTY TAX	0.88
241334	TAGUE WILLIAM S				3.61
	WEDGEWOOD RD				2.83
				DIX FIRE	0.87
				5% PENALTY	0.41
				Total	8.60
				Bill Total	8.60
2024	03	442489	85.00-1-56.112	2025 COUNTY TAX	9.97
241345	J E DETAR LLC				40.84
	MEADS HILL RD				31.93
				SCHOOL RELEVY	107.72
				DIX FIRE	47.93
				5% PENALTY	11.92
				Total	250.31
				Bill Total	250.31
2024	03	442489	85.00-1-66	2025 COUNTY TAX	1.68
241361	GUILD JAMES R				6.87
	STATE ROUTE 414				5.37
				DIX FIRE	1.66
				5% PENALTY	0.78
				Total	16.36

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
Bill Total					16.36
2024	03	442489	86.00-1-23.111	2025 COUNTY TAX	290.25
241409	PURPURA MARIA & SALVATORE LIFE			2025 UNFUND MANDAT	1,188.45
3700	ALLEN RD			2025 TOWN TAX	929.22
				DIX FIRE	286.63
				5% PENALTY	134.73
Total					2,829.28
Bill Total					2,829.28
2024	03	442489	86.00-1-34	2025 COUNTY TAX	133.34
241426	KASPRZYK PAUL K			2025 UNFUND MANDAT	545.99
3510	CRONK RD			2025 TOWN TAX	426.89
				DIX FIRE	131.68
				5% PENALTY	61.90
Total					1,299.80
Bill Total					1,299.80
2024	03	442489	86.00-1-36	2025 COUNTY TAX	190.79
241428	OLCOTT ROBERT G			2025 UNFUND MANDAT	781.22
3605	CRONK RD			2025 TOWN TAX	610.81
				SCHOOL RELEVY	1,908.83
				DIX FIRE	188.42
				5% PENALTY	184.00
Total					3,864.07
Bill Total					3,864.07
2024	03	442489	86.01-1-10	2025 COUNTY TAX	107.22
241446	DENISON HAROLD P			2025 UNFUND MANDAT	439.03
2412	COUNTY ROAD 17			2025 TOWN TAX	343.27
				SCHOOL RELEVY	1,072.73
				DIX FIRE	105.89
				Unpaid Water/Sewer	578.00
				5% PENALTY	132.31
Total					2,778.45
Bill Total					2,778.45
2024	03	442489	86.01-1-16		

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
241452	AMEYA REALTY, LLC			2025 COUNTY TAX	3.53
	STATE ROUTE 414			2025 UNFUND MANDAT	14.45
				2025 TOWN TAX	11.30
				SCHOOL RELEVY	35.32
				DIX FIRE	3.49
				5% PENALTY	3.40
				Total	71.49
				Bill Total	71.49
2024 03	442489 94.00-1-4.2			2025 COUNTY TAX	144.11
241473	SLYTER KRISTINA ANNE			2025 UNFUND MANDAT	590.07
1972	COUNTY ROAD 19			2025 TOWN TAX	461.36
				DIX FIRE	142.31
				5% PENALTY	66.89
				Total	1,404.74
				Bill Total	1,404.74
2024 03	442489 94.00-1-17.2			2025 COUNTY TAX	340.91
241495	RHOADS BRYAN C JR			2025 UNFUND MANDAT	1,395.86
1808 -1816	BAKER HILL RD			2025 TOWN TAX	1,091.39
				SCHOOL RELEVY	3,410.66
				DIX FIRE	336.66
				5% PENALTY	328.77
				Total	6,904.25
				Bill Total	6,904.25
2024 03	442489 94.00-1-17.3			2025 COUNTY TAX	57.36
241496	CORNELL MICHAEL			2025 UNFUND MANDAT	234.87
2796	YANKEE CIR			2025 TOWN TAX	183.64
				SCHOOL RELEVY	573.89
				DIX FIRE	56.65
				5% PENALTY	55.32
				Total	1,161.73
				Bill Total	1,161.73
2024 03	442489 94.00-1-17.121			2025 COUNTY TAX	54.98
241499	FORKER RAY III			2025 UNFUND MANDAT	225.12

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				2025 TOWN TAX	176.01
				SCHOOL RELEVY	550.04
				DIX FIRE	54.29
				5% PENALTY	53.02
				Total	1,113.46
				Bill Total	1,113.46
2024	03	442489	94.00-1-17.122	2025 COUNTY TAX	307.11
241500	MCCLOUD WILMA CHARLENE				1,257.47
2743 -2789	YANKEE CIRCLE RD				983.18
				SCHOOL RELEVY	3,072.49
				DIX FIRE	303.28
				5% PENALTY	296.18
				Total	6,219.71
				Bill Total	6,219.71
2024	03	442489	94.00-1-19.12	2025 COUNTY TAX	47.13
241504	FORKER RAY B				192.96
1536	FORKER DR				150.87
				SCHOOL RELEVY	471.47
				DIX FIRE	46.54
				5% PENALTY	45.45
				Total	954.42
				Bill Total	954.42
2024	03	442489	94.00-1-30	2025 COUNTY TAX	213.09
241528	AHART GLENN R				872.49
1575	RUSSELL HILL RD				682.18
				SCHOOL RELEVY	1,418.14
				DIX FIRE	218.48
				5% PENALTY	170.22
				Total	3,574.60
				Bill Total	3,574.60
2024	03	442489	94.00-1-55	2025 COUNTY TAX	102.42
241562	LAFEVER RUSSELL L				419.37
1726	COUNTY ROAD 19				468.42

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

SCHOOL RELEVY	668.57
DIX FIRE	144.49
5% PENALTY	90.16

Total 1,893.43

Bill Total 1,893.43

2024 03 442489 94.02-1-9
 241573 YSKAMP WILLIAM
 BRONSON HILL RD

2025 COUNTY TAX	0.97
2025 UNFUND MANDAT	3.97
2025 TOWN TAX	3.11
SCHOOL RELEVY	9.70
DIX FIRE	0.96
5% PENALTY	0.94

Total 19.65

Bill Total 19.65

2024 03 442489 94.02-1-10
 241574 YSKAMP WILLIAM
 1740 BRONSON HILL RD

2025 COUNTY TAX	182.50
2025 UNFUND MANDAT	747.25
2025 TOWN TAX	584.26
SCHOOL RELEVY	1,825.84
DIX FIRE	180.22
5% PENALTY	176.00

Total 3,696.07

Bill Total 3,696.07

2024 03 442489 94.02-1-18
 241583 BAILEY JONATHAN
 2741 WALT GILBERT RD

2025 COUNTY TAX	25.50
2025 UNFUND MANDAT	104.43
2025 TOWN TAX	81.65
SCHOOL RELEVY	255.15
DIX FIRE	25.19
5% PENALTY	24.60

Total 516.52

Bill Total 516.52

2024 03 442489 94.02-1-22
 241588 FINNEFROCK LAVON
 1670 RUSSELL HILL RD

2025 COUNTY TAX	110.31
2025 UNFUND MANDAT	451.68
2025 TOWN TAX	353.15
DIX FIRE	108.94

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Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				5% PENALTY	51.20
				Total	1,075.28
				Bill Total	1,075.28
2024	03	442489	95.00-2-10	2025 COUNTY TAX	307.73
241600	DECKER CHARLES E JR				1,260.00
1903	BENNETT RD				985.16
				2025 TOWN TAX	985.16
				SCHOOL RELEVY	3,078.69
				DIX FIRE	303.89
				5% PENALTY	296.77
				Total	6,232.24
				Bill Total	6,232.24
2024	03	442489	95.00-2-21	2025 COUNTY TAX	108.99
241611	CRANE AMY				446.26
1699	PRICE RD				348.92
				2025 TOWN TAX	348.92
				SCHOOL RELEVY	1,090.38
				DIX FIRE	107.63
				5% PENALTY	105.11
				Total	2,207.29
				Bill Total	2,207.29
2024	03	442489	95.00-4-18	2025 COUNTY TAX	159.73
241670	VAN NESS JONATHAN R				654.03
3121	BEAVER DAMS-MORELAND RD				511.37
				2025 TOWN TAX	511.37
				DIX FIRE	157.74
				5% PENALTY	74.14
				Total	1,557.01
				Bill Total	1,557.01
2024	03	442489	95.00-5-9	2025 COUNTY TAX	12.97
241706	VOORHEES KENNETH				53.12
	MEADS HILL RD				41.53
				2025 TOWN TAX	41.53
				SCHOOL RELEVY	129.79
				DIX FIRE	12.81
				5% PENALTY	12.51
				Total	262.73

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Balance To 11/01/2025

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 262.73

2024	03	442489	95.00-5-14	2025 COUNTY TAX	44.39
				2025 UNFUND MANDAT	181.75
241711		LAUGHLIN THOMAS R		2025 TOWN TAX	142.11
		MEADS HILL RD		SCHOOL RELEVY	444.10
				DIX FIRE	43.84
				5% PENALTY	42.81

Total 899.00

Bill Total 899.00

2024	03	442489	96.00-1-5	2025 COUNTY TAX	51.54
				2025 UNFUND MANDAT	211.02
241744		CUMMINGS LOWELL D JR		2025 TOWN TAX	164.99
		3673 DUG RD		SCHOOL RELEVY	515.63
				DIX FIRE	50.90
				5% PENALTY	49.70

Total 1,043.78

Bill Total 1,043.78

2024	03	442489	96.00-1-9	2025 COUNTY TAX	24.71
				2025 UNFUND MANDAT	101.18
241749		BLACK HENRY		2025 TOWN TAX	79.11
		1725 GANO RD		SCHOOL RELEVY	247.22
				DIX FIRE	24.40
				5% PENALTY	23.83

Total 500.45

Bill Total 500.45

2024	03	442489	96.00-1-16.2	2025 COUNTY TAX	22.94
				2025 UNFUND MANDAT	93.95
241763		BARBER JOSEPH L		2025 TOWN TAX	73.46
		DUG RD		SCHOOL RELEVY	229.56
				DIX FIRE	22.66
				5% PENALTY	22.13

Total 464.70

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
Bill Total					464.70	
2024	03	442489	96.00-1-25	2025 COUNTY TAX	69.54	
241775	HOXIE MARILYN L				2025 UNFUND MANDAT	284.74
1620	LAWRENCE JOHNSON RD				2025 TOWN TAX	222.63
					DIX FIRE	68.67
					5% PENALTY	32.28
Total					677.86	
Bill Total					677.86	
2024	03	442489	96.00-1-36	2025 COUNTY TAX	202.09	
241786	MAPHIS CHRISTIAN				2025 UNFUND MANDAT	827.47
1855	PRICE RD				2025 TOWN TAX	646.98
					DIX FIRE	199.57
					5% PENALTY	93.81
Total					1,969.92	
Bill Total					1,969.92	
2024	03	442489	104.00-1-2.1	2025 COUNTY TAX	260.69	
241794	SWARTHOUT KEITH L				2025 UNFUND MANDAT	1,067.40
1520	COUNTY ROAD 19				2025 TOWN TAX	834.57
					DIX FIRE	257.44
					5% PENALTY	121.01
Total					2,541.11	
Bill Total					2,541.11	
2024	03	442489	104.00-1-4	2025 COUNTY TAX	169.35	
241797	SWARTHOUT KEITH LEROY				2025 UNFUND MANDAT	693.41
1514	COUNTY ROAD 19				2025 TOWN TAX	542.16
					DIX FIRE	167.24
					5% PENALTY	78.61
Total					1,650.77	
Bill Total					1,650.77	
2024	03	442489	104.00-1-5	2025 COUNTY TAX	202.18	
241798	SWARTHOUT KEITH L				2025 UNFUND MANDAT	827.83
1524	COUNTY ROAD 19				2025 TOWN TAX	647.26

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				DIX FIRE	199.66
				5% PENALTY	93.85
				Total	1,970.78
				Bill Total	1,970.78
2024	03	442489	104.00-1-6	2025 COUNTY TAX	228.48
241799	SWARTHOUT BRIAN			2025 UNFUND MANDAT	935.51
1528 &1530	COUNTY ROAD 19			2025 TOWN TAX	731.45
				DIX FIRE	225.63
				5% PENALTY	106.05
				Total	2,227.12
				Bill Total	2,227.12
2024	03	442489	104.00-1-7	2025 COUNTY TAX	200.06
241800	SWARTHOUT BRIAN			2025 UNFUND MANDAT	819.16
1532	COUNTY ROAD 19			2025 TOWN TAX	640.48
				DIX FIRE	197.57
				5% PENALTY	92.86
				Total	1,950.13
				Bill Total	1,950.13
2024	03	442489	104.00-1-8	2025 COUNTY TAX	27.00
241801	SWARTHOUT BRIAN			2025 UNFUND MANDAT	110.57
COUNTY ROAD 19				2025 TOWN TAX	86.45
				DIX FIRE	26.67
				5% PENALTY	12.53
				Total	263.22
				Bill Total	263.22
2024	03	442489	104.00-1-26.3	2025 COUNTY TAX	26.92
241851	PIPKIN STANLEY			2025 UNFUND MANDAT	110.21
DEMUNN RD				2025 TOWN TAX	86.17
				SCHOOL RELEVY	269.28
				DIX FIRE	26.58
				5% PENALTY	25.96
				Total	545.12

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
Bill Total					545.12
2024	03	442489	104.00-1-41.1	2025 COUNTY TAX	6.18
241882	FULLER BRIAN S				25.29
STATE ROUTE 414				2025 TOWN TAX	19.78
			SCHOOL RELEVY	65.30	
			DIX FIRE	6.10	
			5% PENALTY	6.13	
Total					128.78
Bill Total					128.78
2024	03	442489	104.00-1-41.2	2025 COUNTY TAX	99.10
241883	ADOUI LARBI				405.79
1250 STATE ROUTE 414				2025 TOWN TAX	317.27
			SCHOOL RELEVY	2,121.72	
			DIX FIRE	97.87	
			5% PENALTY	152.09	
Total					3,193.84
Bill Total					3,193.84
2024	03	442489	104.00-1-42	2025 COUNTY TAX	92.66
241884	FULLER BRIAN S				379.41
1246 STATE ROUTE 414				2025 TOWN TAX	296.65
			SCHOOL RELEVY	2,741.94	
			DIX FIRE	91.51	
			5% PENALTY	180.11	
Total					3,782.28
Bill Total					3,782.28
2024	03	442489	104.00-1-49.1	2025 COUNTY TAX	189.74
241894	SWARTHOUT BRIAN K				776.88
1348 COUNTY ROAD 19				2025 TOWN TAX	607.42
			SCHOOL RELEVY	10,194.12	
			DIX FIRE	187.37	
			5% PENALTY	597.78	
Total					12,553.31
Bill Total					12,553.31

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Report Date: 11/03/2025

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Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	03	442489	104.00-1-49.2	2025 COUNTY TAX	682.78
241895	SWARTHOUT BRIAN				2,795.70
1530	SWARTHOUT LN				2,185.88
				SCHOOL RELEVY	14,231.94
				DIX FIRE	674.27
				5% PENALTY	1,028.53
				Total	21,599.10
				Bill Total	21,599.10
2024	03	442489	104.01-2-10	2025 COUNTY TAX	26.74
241913	SWARTHOUT KEITH & CAROL				109.49
	STATE ROUTE 414				85.60
				SCHOOL RELEVY	718.12
				DIX FIRE	26.41
				5% PENALTY	48.32
				Total	1,014.68
				Bill Total	1,014.68
2024	03	442489	104.01-2-11.2	2025 COUNTY TAX	28.68
241915	SWARTHOUT KEITH & CAROL				117.44
1239	STATE ROUTE 414				91.82
				SCHOOL RELEVY	1,566.82
				DIX FIRE	28.32
				5% PENALTY	91.65
				Total	1,924.73
				Bill Total	1,924.73
2024	03	442489	104.01-2-20	2025 COUNTY TAX	263.51
241925	BONHAM ROBERT M				1,078.96
1315	HALL RD				843.61
				DIX FIRE	273.65
				5% PENALTY	122.99
				Total	2,582.72
				Bill Total	2,582.72
2024	03	442489	104.01-2-22.2	2025 COUNTY TAX	140.58
241928	TAFT DENNIS				575.62

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
1334	HALL RD			2025 TOWN TAX	450.06
				SCHOOL RELEVY	2,937.79
				DIX FIRE	138.83
				5% PENALTY	212.14
				Total	4,455.02
				Bill Total	4,455.02
2024	03	442489	104.09-1-10.11	2025 COUNTY TAX	48.45
241938	THOMAS KEVIN M			2025 UNFUND MANDAT	198.38
1288	COUNTY ROAD 19			2025 TOWN TAX	155.11
				SCHOOL RELEVY	848.70
				DIX FIRE	47.84
				5% PENALTY	64.92
				Total	1,363.40
				Bill Total	1,363.40
2024	03	442489	104.09-1-19	2025 COUNTY TAX	15.98
241945	SWARTHOUT HOLLIE J			2025 UNFUND MANDAT	65.41
1251	COUNTY ROAD 19			2025 TOWN TAX	51.13
				SCHOOL RELEVY	522.27
				DIX FIRE	15.77
				5% PENALTY	33.53
				Total	704.09
				Bill Total	704.09
2024	03	442489	104.13-1-31	2025 COUNTY TAX	63.98
241981	NOVAK MATTHEW M			2025 UNFUND MANDAT	261.97
1204	COUNTY ROAD 19			2025 TOWN TAX	204.83
				SCHOOL RELEVY	652.84
				DIX FIRE	63.18
				5% PENALTY	62.34
				Total	1,309.14
				Bill Total	1,309.14
2024	03	442489	104.13-1-39.2	2025 COUNTY TAX	1.59
241989	SWARTHOUT KEITH			2025 UNFUND MANDAT	6.50
	COUNTY ROAD 19			2025 TOWN TAX	5.09

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
				SCHOOL RELEVY	32.63	
				DIX FIRE	1.57	
				5% PENALTY	2.37	
				Total	49.75	
				Bill Total	49.75	
2024	03	442489	104.13-1-40.2	2025 COUNTY TAX	1.06	
241991	SWARTHOUT KEITH				2025 UNFUND MANDAT	4.34
	COUNTY ROAD 19				2025 TOWN TAX	3.39
				SCHOOL RELEVY	32.63	
				DIX FIRE	1.05	
				5% PENALTY	2.12	
				Total	44.59	
				Bill Total	44.59	
2024	03	442489	104.13-1-42.1	2025 COUNTY TAX	7.94	
241992	SWARTHOUT KEITH				2025 UNFUND MANDAT	32.52
	1156 COUNTY ROAD 19				2025 TOWN TAX	25.43
				SCHOOL RELEVY	228.51	
				DIX FIRE	7.84	
				5% PENALTY	15.11	
				Total	317.35	
				Bill Total	317.35	
2024	03	442489	104.13-1-42.2	2025 COUNTY TAX	6.53	
241993	SWARTHOUT KEITH				2025 UNFUND MANDAT	26.74
	COUNTY ROAD 19				2025 TOWN TAX	20.91
				SCHOOL RELEVY	195.88	
				DIX FIRE	6.45	
				5% PENALTY	12.83	
				Total	269.34	
				Bill Total	269.34	
2024	03	442489	104.13-1-43.1	2025 COUNTY TAX	20.92	
241994	SWARTHOUT KEITH				2025 UNFUND MANDAT	85.64
	COUNTY ROAD 19				2025 TOWN TAX	66.96
				SCHOOL RELEVY	228.51	

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				DIX FIRE	20.65
				5% PENALTY	21.13
				Total	443.81
				Bill Total	443.81
2024	03	442489	104.13-1-43.2	2025 COUNTY TAX	353.35
241995	SWARTHOUT KEITH				1,446.81
1150	COUNTY ROAD 19				1,131.22
				SCHOOL RELEVY	10,673.96
				DIX FIRE	348.94
				5% PENALTY	697.71
				Total	14,651.99
				Bill Total	14,651.99
2024	03	442489	104.13-1-44	2025 COUNTY TAX	135.02
241996	SWARTHOUT KEITH				552.85
1140	COUNTY ROAD 19				432.26
				SCHOOL RELEVY	3,590.63
				DIX FIRE	133.34
				5% PENALTY	242.21
				Total	5,086.31
				Bill Total	5,086.31
2024	03	442489	104.13-1-45	2025 COUNTY TAX	1.59
241997	FULLER BRIAN S				6.50
	COUNTY ROAD 19				5.09
				SCHOOL RELEVY	32.63
				DIX FIRE	1.57
				5% PENALTY	2.37
				Total	49.75
				Bill Total	49.75
2024	03	442489	104.13-1-46	2025 COUNTY TAX	198.56
241998	FULLER BRIAN S				813.02
1126	COUNTY ROAD 19				635.68
				SCHOOL RELEVY	3,721.20
				DIX FIRE	196.09

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
					278.23
					5,842.78
Bill Total					5,842.78
2024	03	442489	104.13-1-50	2025 COUNTY TAX	96.99
242002	WALRATH JUSTIN A			2025 UNFUND MANDAT	397.11
1159	COUNTY ROAD 19			2025 TOWN TAX	310.49
					95.78
					45.02
					945.39
Bill Total					945.39
2024	03	442489	104.13-1-55	2025 COUNTY TAX	12.35
242004	SWARTHOUT BRIAN			2025 UNFUND MANDAT	50.59
1185	COUNTY ROAD 19			2025 TOWN TAX	39.55
					359.06
					12.20
					23.69
					497.44
Bill Total					497.44
2024	03	442489	104.13-1-56	2025 COUNTY TAX	139.35
242005	SWARTHOUT STEPHEN			2025 UNFUND MANDAT	570.56
2254	HORNBY RD			2025 TOWN TAX	446.10
					2,089.09
					137.61
					169.14
					3,551.85
Bill Total					3,551.85
2024	03	442489	105.00-1-9.1	2025 COUNTY TAX	52.18
242016	WESTERVELT GEORGE			2025 UNFUND MANDAT	213.64
1284	CATLIN HILL RD			2025 TOWN TAX	167.04
					51.72
					24.23
					508.81

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
Bill Total					508.81	
2024	03	442489	105.00-1-16.2	2025 COUNTY TAX	400.18	
242028	SYDELKO REVOCABLE TRUST THOMAS				2025 UNFUND MANDAT	1,638.54
1415	KING HILL RD				2025 TOWN TAX	1,281.13
					DIX FIRE	403.24
					5% PENALTY	186.15
Total					3,909.24	
Bill Total					3,909.24	
2024	03	442489	105.00-1-20.2	2025 COUNTY TAX	170.50	
242035	CORNISH JASON				2025 UNFUND MANDAT	698.11
1212	COUNTY ROAD 18				2025 TOWN TAX	545.83
					SCHOOL RELEVY	1,705.76
					DIX FIRE	168.37
					5% PENALTY	164.43
Total					3,453.00	
Bill Total					3,453.00	
2024	03	442489	105.00-1-20.3	2025 COUNTY TAX	10.94	
242036	CORNISH JASON				2025 UNFUND MANDAT	44.81
	COUNTY ROAD 18				2025 TOWN TAX	35.03
					SCHOOL RELEVY	109.49
					DIX FIRE	10.81
					5% PENALTY	10.55
Total					221.63	
Bill Total					221.63	
2024	03	442489	106.00-1-2.13	2025 COUNTY TAX	35.39	
242056	ABBOTT, KAREN ABBOTT, JAY				2025 UNFUND MANDAT	144.90
3613	ROLOSON HILL RD				2025 TOWN TAX	113.29
					SCHOOL RELEVY	354.05
					DIX FIRE	34.95
					5% PENALTY	34.13
Total					716.71	
Bill Total					716.71	
2024	03	442489	106.00-1-15			

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
242079	BARTON PATRICIA L			2025 COUNTY TAX	80.40
1203	KING HILL RD			2025 UNFUND MANDAT	329.18
				2025 TOWN TAX	257.38
				SCHOOL RELEVY	804.33
				DIX FIRE	79.39
				5% PENALTY	77.53
				Total	1,628.21
				Bill Total	1,628.21

Report Date: 11/03/2025

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Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Grand Totals

Count Balance Amt

0101	113	12,601.67
0201	113	51,598.07
0301	21	3,733.05
0401	1	1.90
0501	91	33,273.03
0701	78	114,290.60
FD011 TO	91	10,620.45
WTSW1 MT	1	578.00
Total PRINCIPAL		<hr/> 226,696.77
PENAL	113	11,334.85
Total PEN/FEES		<hr/> 11,334.85
Total		<hr/> 238,031.62

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 13 To: 13 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0025	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0026	1988 COUNTY TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y	0027	1988 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y	0028	1988 COUNTY TAX	Y	Y
0009	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y	0029	1988 COUNTY TAX	Y	Y
0010	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y	0030	1988 COUNTY TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y
DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y	OFD10	MT OMITTEDFD FD010	Y	Y
DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y	OFD11	MT OMITTED FD011	Y	Y
DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y	OFD13	MT OMITTED FD013	Y	Y
DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y	OFD14	MT OMITTED FD014	Y	Y
FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y	OM00	MT OMITTEDTAXES	Y	Y
FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y	OM001	TO OMITTED TAXES	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCH	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								
SD001	U1 READING SW DIST	Y	Y								
SD01	U1 READING SEWER	Y	Y								
SEARC	SEARCH FEE	Y	Y								
SSSCH	MT RETURNED SCHOOL	Y	Y								
SVSCH	MT RETURNED SCHOOL	Y	Y								
SW001	MT RELEVIED SEWER	Y	Y								

Payment / Balance Report Parameters

Print

Account No: No Batch No: No Inst Detail: No

Owner 2: No Receipt No: No Bill Total: No

Status: No Refunds: No

School Code: No Voids: No

Roll Section: No Write Offs: No

Assessment: No

Report Totals

District: No Grand Totals: Yes

Inst: No Total Pages Only: No

Sequence: No Page Breaks: No

Year / Seq: No Total Pages Sort: Year / Seq

Year: No

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	13	442489	76.00-3-14.1	PRINCIPAL	152.41
1	WEBSTER SUSAN K				7.59
2570	COUNTY ROAD 31				Total
					160.00
					Bill Total
					160.00
2024	13	442489	95.00-5-35	PRINCIPAL	8,108.87
2	YOCUM DAVID SR				835.18
3001	YOCUM BLVD				Total
					8,944.05
					Bill Total
					8,944.05
2024	13	442401	65.14-1-43	PRINCIPAL	3,503.38
3	DAVIS CONNOR THOMAS				105.82
306	NINTH ST				Total
					3,609.20
					Bill Total
					3,609.20
2024	13	442489	94.00-1-39.111	PRINCIPAL	6,479.07
4	BLANCHARD KENNETH				736.42
2516	COOLEY RD				Total
					7,215.49
					Bill Total
					7,215.49
2024	13	442489	84.00-1-40	PRINCIPAL	4,980.92
5	GROVES CLAYTON C				591.87
1912	BAKER HILL RD				Total
					5,572.79
					Bill Total
					5,572.79
2024	13	442401	65.13-8-13	PRINCIPAL	9,704.93
6	TURNER CHRISTOPHER K				1,259.46
104	LAKEVIEW AVE				Total
					10,964.39
					Bill Total
					10,964.39
2024	13	442489	94.00-1-60.1	PRINCIPAL	2,142.46
7	MCPHERSON RAMONA				21.55
1811	COUNTY ROAD 19				Total
					2,164.01
					Bill Total
					2,164.01

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Grand Totals

	Count	Balance Amt
I-TAX	7	35,072.04
Total PRINCIPAL		<u>35,072.04</u>
I-INT	7	3,557.89
Total PEN/FEES		<u>3,557.89</u>
Total		<u>38,629.93</u>

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 04 To: 04 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'
 and RS_CODE NOT IN '3'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0009	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0010	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0025	1989 COUNTY TAX	Y	Y	DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y
0026	1988 COUNTY TAX	Y	Y	DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y
0027	1988 COUNTY TAX	Y	Y	DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y
0028	1988 COUNTY TAX	Y	Y	DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y
0029	1988 COUNTY TAX	Y	Y	FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y
0030	1988 COUNTY TAX	Y	Y	FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OFD10	MT OMITTEDFD010	Y	Y	SD001	U1 READING SW DIST	Y	Y				
OFD11	MT OMITTED FD011	Y	Y	SD01	U1 READING SEWER	Y	Y				
OFD13	MT OMITTED FD013	Y	Y	SEARC	SEARCH FEE	Y	Y				
OFD14	MT OMITTED FD014	Y	Y	SSSCH	MT RETURNED SCHOOL	Y	Y				
OM00	MT OMITTEDTAXES	Y	Y	SVSCH	MT RETURNED SCHOOL	Y	Y				
OM001	TO OMITTED TAXES	Y	Y	SW001	MT RELEVIED SEWER	Y	Y				
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSC	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	04	442601	44.15-1-13	2025 COUNTY TAX	26.86
260013	ELSAYED SAMEH				109.78
3987 LAKE AVE					58.35
				SCHOOL RELEVY	268.23
				HECTOR WATER	82.23
				5% PENALTY	27.27
				Total	572.72
				Bill Total	572.72
2024	04	442601	44.19-3-13	2025 COUNTY TAX	67.16
260092	FREEMAN PEGGY				274.44
4000 CHURCH ST					145.88
				SCHOOL RELEVY	670.56
				HECTOR WATER	82.23
				Unpaid Water/Sewer	458.38
				5% PENALTY	84.93
				Total	1,783.58
				Bill Total	1,783.58
2024	04	442601	44.19-4-20	2025 COUNTY TAX	126.48
260127	BRIMHALL KELLY				516.86
3945 FACTORY ST					274.75
				SCHOOL RELEVY	1,262.88
				HECTOR WATER	82.23
				Unpaid Water/Sewer	653.77
				5% PENALTY	145.85
				Total	3,062.82
				Bill Total	3,062.82
2024	04	442601	44.19-4-23	2025 COUNTY TAX	73.88
260129	SOLVESON SAMANTHA JUNE				301.88
3905 FACTORY ST					160.47
				SCHOOL RELEVY	24.42
				HECTOR WATER	82.23
				5% PENALTY	32.14
				Total	675.02
				Bill Total	675.02

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name		Location		
2024	04	442601	44.20-1-3	2025 COUNTY TAX	39.18
260135	ROBINSON ROBERT			2025 UNFUND MANDAT	160.09
4026	LAKE AVE			2025 TOWN TAX	85.10
				SCHOOL RELEVY	391.16
				HECTOR WATER	164.47
				Unpaid Water/Sewer	681.07
				5% PENALTY	76.05
				Total	1,597.12
				Bill Total	1,597.12
2024	04	442601	54.08-1-5	2025 COUNTY TAX	3.36
260182	BARBER DAVID			2025 UNFUND MANDAT	13.72
	CHURCH ST			2025 TOWN TAX	7.29
				SCHOOL RELEVY	33.52
				HECTOR WATER	41.12
				5% PENALTY	4.95
				Total	103.96
				Bill Total	103.96
2024	04	442689	1.12-1-10.1	2025 COUNTY TAX	338.26
260206	NYS SCDA LLC			2025 UNFUND MANDAT	1,382.25
3435	LAKE ST			2025 TOWN TAX	959.55
				SCHOOL RELEVY	3,377.38
				HECTOR FIRE	346.72
				5% PENALTY	320.21
				Total	6,724.37
				Bill Total	6,724.37
2024	04	442689	2.00-2-5.1	2025 COUNTY TAX	76.11
260243	WHEELER CHARLES			2025 UNFUND MANDAT	311.03
	ELKINS RD			2025 TOWN TAX	215.91
				SCHOOL RELEVY	931.69
				HECTOR FIRE	78.02
				5% PENALTY	80.64
				Total	1,693.40
				Bill Total	1,693.40

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	04	442689	2.00-2-6	2025 COUNTY TAX	205.96	
260245	WHEELER CHARLES J				2025 UNFUND MANDAT	841.61
6325	ELKINS RD				2025 TOWN TAX	584.24
				SCHOOL RELEVY	2,165.31	
				HECTOR FIRE	211.10	
				5% PENALTY	200.41	
				Total	4,208.63	
				Bill Total	4,208.63	
2024	04	442689	2.00-2-30	2025 COUNTY TAX	130.96	
260267	MUNROE JAMES R				2025 UNFUND MANDAT	535.16
3881	COUNTY ROAD 1				2025 TOWN TAX	371.50
				SCHOOL RELEVY	1,307.59	
				HECTOR FIRE	134.23	
				5% PENALTY	123.97	
				Total	2,603.41	
				Bill Total	2,603.41	
2024	04	442689	2.00-2-32	2025 COUNTY TAX	184.13	
260269	MUNROE JAMES R				2025 UNFUND MANDAT	752.42
3853	COUNTY ROAD 1				2025 TOWN TAX	522.32
				SCHOOL RELEVY	1,838.44	
				HECTOR FIRE	188.73	
				5% PENALTY	174.30	
				Total	3,660.34	
				Bill Total	3,660.34	
2024	04	442689	2.00-2-33	2025 COUNTY TAX	64.92	
260270	LOTT PAMELA				2025 UNFUND MANDAT	265.29
3845	COUNTY ROAD 1				2025 TOWN TAX	184.16
				HECTOR FIRE	66.54	
				5% PENALTY	29.05	
				Total	609.96	
				Bill Total	609.96	
2024	04	442689	2.00-3-19	2025 COUNTY TAX	109.69	
260291	BECKWITH DONNA				2025 UNFUND MANDAT	448.25

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
6091	WYNN RD			2025 TOWN TAX	311.17
				SCHOOL RELEVY	1,095.24
				HECTOR FIRE	112.44
				5% PENALTY	103.84
				Total	2,180.63
				Bill Total	2,180.63
2024	04	442689	2.00-6-34	2025 COUNTY TAX	60.44
260400	SALTSMAN TODD			2025 UNFUND MANDAT	246.99
6229	GUTHRIE LN			2025 TOWN TAX	171.46
				HECTOR FIRE	61.95
				5% PENALTY	27.04
				Total	567.88
				Bill Total	567.88
2024	04	442689	2.13-4-8	2025 COUNTY TAX	229.46
260439	MACINTOSH HOLDINGS LLC			2025 UNFUND MANDAT	937.66
6235	STATE ROUTE 414			2025 TOWN TAX	650.92
				SCHOOL RELEVY	2,291.07
				HECTOR FIRE	235.20
				HECTOR WATER DIST	328.94
				Unpaid Water/Sewer	540.54
				5% PENALTY	260.69
				Total	5,474.48
				Bill Total	5,474.48
2024	04	442689	2.13-5-16	2025 COUNTY TAX	57.40
260476	BOND JAMES H			2025 UNFUND MANDAT	234.56
3550	LAKE ST			2025 TOWN TAX	162.82
				SCHOOL RELEVY	631.44
				HECTOR FIRE	64.82
				HECTOR WATER DIST	44.82
				Unpaid Water/Sewer	345.41
				5% PENALTY	77.06
				Total	1,618.33
				Bill Total	1,618.33

Report Date: 11/03/2025

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	04	442689	3.00-1-16.2	2025 COUNTY TAX	57.09
260494	WOODARD ARTHUR J				233.27
4561	COUNTY ROAD 1				161.94
				SCHOOL RELEVY	670.56
				HECTOR FIRE	68.84
				5% PENALTY	59.59
				Total	1,251.29
				Bill Total	1,251.29
2024	04	442689	3.00-1-19.2	2025 COUNTY TAX	24.07
260500	AGOSTO WILLIAM				98.34
4411	COUNTY ROAD 1				68.26
				HECTOR FIRE	24.66
				5% PENALTY	10.77
				Total	226.10
				Bill Total	226.10
2024	04	442689	4.00-1-15.3	2025 COUNTY TAX	85.07
260522	COOK ESTATE RICHARD L				347.62
6229	COOK RD				241.32
				SCHOOL RELEVY	970.96
				Trumansburg Ambula	83.75
				TRUMANSBRG FIRE	41.23
				5% PENALTY	88.50
				Total	1,858.45
				Bill Total	1,858.45
2024	04	442689	4.00-1-15.111	2025 COUNTY TAX	62.68
260524	COOK RICHARD C				256.14
	COOK RD				177.81
				SCHOOL RELEVY	1,097.11
				Trumansburg Ambula	61.71
				TRUMANSBRG FIRE	30.38
				5% PENALTY	84.29
				Total	1,770.12
				Bill Total	1,770.12

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	04	442689	4.00-1-30.2	2025 COUNTY TAX	39.18
260549	WESCOTT REBECCA S				160.09
COUNTY ROAD 1					111.13
				Trumansburg Ambula	38.57
				TRUMANSBRG FIRE	18.99
				5% PENALTY	18.40
				Total	386.36
				Bill Total	386.36
2024	04	442689	4.00-1-30.11	2025 COUNTY TAX	113.05
260550	WESCOTT REBECCA S				461.97
5287	COUNTY ROAD 1				320.70
				Trumansburg Ambula	111.30
				TRUMANSBRG FIRE	54.79
				5% PENALTY	53.09
				Total	1,114.90
				Bill Total	1,114.90
2024	04	442689	5.00-1-6.1	2025 COUNTY TAX	69.40
260589	SANTMYER STEVEN				283.59
5880	SENECA RD				196.86
				SCHOOL RELEVY	1,214.66
				Trumansburg Ambula	68.32
				TRUMANSBRG FIRE	33.64
				5% PENALTY	93.32
				Total	1,959.79
				Bill Total	1,959.79
2024	04	442689	5.00-1-22.115	2025 COUNTY TAX	279.83
260639	MARSHALL BRADLEY S				1,143.49
5948	SYCAMORE CREEK DR				793.80
				Trumansburg Ambula	275.49
				TRUMANSBRG FIRE	135.63
				5% PENALTY	131.41
				Total	2,759.65
				Bill Total	2,759.65

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	04	442689	5.00-1-22.116	2025 COUNTY TAX	141.60
260640	SOBOLESKI DANIEL				578.61
5920	COUNTY ROAD 1				401.66
				SCHOOL RELEVY	2,478.30
				Trumansburg Ambula	139.40
				TRUMANSBRG FIRE	68.62
				5% PENALTY	190.41
				Total	3,998.60
				Bill Total	3,998.60
2024	04	442689	5.00-1-30.1	2025 COUNTY TAX	40.04
260663	COOK RICHARD C				163.60
COUNTY ROAD 1				2025 TOWN TAX	113.57
				SCHOOL RELEVY	690.36
				Trumansburg Ambula	74.93
				TRUMANSBRG FIRE	19.40
				5% PENALTY	55.10
				Total	1,157.00
				Bill Total	1,157.00
2024	04	442689	7.00-3-15	2025 COUNTY TAX	76.11
260820	MASON GLEN C JR				311.03
5630	ROUND SCHOOL HOUSE RD				215.91
				HECTOR FIRE	78.02
				5% PENALTY	34.05
				Total	715.12
				Bill Total	715.12
2024	04	442689	7.00-6-17	2025 COUNTY TAX	142.15
260910	JOHNSON ROBERT W				580.89
DUGUE RD				2025 TOWN TAX	403.25
				SCHOOL RELEVY	1,419.35
				HECTOR FIRE	145.71
				5% PENALTY	134.57
				Total	2,825.92
				Bill Total	2,825.92

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	04	442689	7.00-6-18	2025 COUNTY TAX	81.71
260911	JOHNSON ROBERT W	2025 UNFUND MANDAT			333.90
3808	DUGUE RD	2025 TOWN TAX			231.79
				SCHOOL RELEVY	815.85
				HECTOR FIRE	83.75
				5% PENALTY	77.35
				Total	1,624.35
				Bill Total	1,624.35
2024	04	442689	7.00-6-22.1	2025 COUNTY TAX	65.48
260915	JOHNSON ROBERT	2025 UNFUND MANDAT			267.58
	STATE ROUTE 414	2025 TOWN TAX			185.75
				SCHOOL RELEVY	653.80
				HECTOR FIRE	486.46
				HECTOR WATER DIST	279.60
				5% PENALTY	96.93
				Total	2,035.60
				Bill Total	2,035.60
2024	04	442689	9.00-1-8.15	2025 COUNTY TAX	155.59
260994	MADORSKY RODNEY	2025 UNFUND MANDAT			635.78
5939	GROVE RD	2025 TOWN TAX			441.35
				SCHOOL RELEVY	1,384.06
				Trumansburg Ambula	153.17
				TRUMANSBRG FIRE	75.41
				5% PENALTY	142.27
				Total	2,987.63
				Bill Total	2,987.63
2024	04	442689	9.00-1-8.123	2025 COUNTY TAX	22.39
260997	MADORSKY RODNEY	2025 UNFUND MANDAT			91.48
	GROVE RD	2025 TOWN TAX			63.50
				SCHOOL RELEVY	391.83
				Trumansburg Ambula	22.04
				TRUMANSBRG FIRE	10.85
				5% PENALTY	30.10
				Total	632.19

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Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
Bill Total					632.19	
2024	04	442689	10.00-2-24	2025 COUNTY TAX	146.63	
261028	EMERY VALERIE 1/2INT				2025 UNFUND MANDAT	599.19
5605	STILWELL RD				2025 TOWN TAX	415.95
					SCHOOL RELEVY	2,566.46
					Trumansburg Ambula	144.36
					TRUMANSBRG FIRE	71.07
					5% PENALTY	197.18
Total					4,140.84	
Bill Total					4,140.84	
2024	04	442689	12.00-3-8	2025 COUNTY TAX	173.49	
261278	BROWN BARBARA				2025 UNFUND MANDAT	708.97
4111	COUNTY ROAD 2				2025 TOWN TAX	492.16
					SCHOOL RELEVY	849.15
					HECTOR FIRE	177.83
					HECTOR WATER DIST	82.23
					5% PENALTY	124.19
Total					2,608.02	
Bill Total					2,608.02	
2024	04	442689	12.00-3-13.2	2025 COUNTY TAX	7.28	
261286	BROWN PHILIP T				2025 UNFUND MANDAT	29.73
	COUNTY ROAD 2				2025 TOWN TAX	20.64
					SCHOOL RELEVY	72.64
					HECTOR FIRE	7.45
					HECTOR WATER DIST	20.56
					5% PENALTY	7.92
Total					166.22	
Bill Total					166.22	
2024	04	442689	12.00-3-20.11	2025 COUNTY TAX	5.60	
261296	WAGNER DANIEL R				2025 UNFUND MANDAT	22.87
	BASSETT RD				2025 TOWN TAX	15.88
					SCHOOL RELEVY	55.88
					HECTOR FIRE	5.74
					HECTOR WATER DIST	41.12

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

5% PENALTY 7.35

Total 154.44

Bill Total 154.44

2024 04 442689 13.00-1-7
 261412 BELLAVIGNA DOMENICK
 COUNTY ROAD 4

2025 COUNTY TAX 11.19
 2025 UNFUND MANDAT 45.74
 2025 TOWN TAX 31.75
 SCHOOL RELEVY 111.76
 HECTOR FIRE 11.47
 HECTOR WATER DIST 41.12
 5% PENALTY 12.65

Total 265.68

Bill Total 265.68

2024 04 442689 13.00-1-9
 261414 BELLAVIGNA DOMENICK
 COUNTY ROAD 4

2025 COUNTY TAX 22.39
 2025 UNFUND MANDAT 91.48
 2025 TOWN TAX 63.50
 SCHOOL RELEVY 223.52
 HECTOR FIRE 22.95
 HECTOR WATER DIST 41.12
 5% PENALTY 23.25

Total 488.21

Bill Total 488.21

2024 04 442689 13.00-1-18
 261422 BELLAVIGNA DOMENICK
 COUNTY ROAD 4

2025 COUNTY TAX 17.91
 2025 UNFUND MANDAT 73.18
 2025 TOWN TAX 50.80
 SCHOOL RELEVY 178.82
 HECTOR FIRE 18.36
 HECTOR WATER DIST 41.12
 5% PENALTY 19.01

Total 399.20

Bill Total 399.20

2024 04 442689 13.00-1-19
 261423 BELLAVIGNA DOMENICK
 COUNTY ROAD 4

2025 COUNTY TAX 19.03
 2025 UNFUND MANDAT 77.76
 2025 TOWN TAX 53.98

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

SCHOOL RELEVY	190.00
HECTOR FIRE	19.50
HECTOR WATER DIST	41.12
5% PENALTY	20.07
Total	421.46

Bill Total 421.46

2024 04 442689 13.00-1-22.112
 261431 MCFALL NANCY
 5330 COUNTY ROAD 4

2025 COUNTY TAX	48.13
2025 UNFUND MANDAT	196.68
2025 TOWN TAX	136.53
SCHOOL RELEVY	192.05
HECTOR FIRE	49.33
5% PENALTY	31.14
Total	653.86

Bill Total 653.86

2024 04 442689 15.00-3-5.1
 261538 BRADFORD JERRY
 6072 6074 STATE ROUTE 227

2025 COUNTY TAX	67.16
2025 UNFUND MANDAT	274.44
2025 TOWN TAX	190.51
SCHOOL RELEVY	1,175.48
MECKLENBURG AMBUL	27.45
MECKLENBURG FIRE	95.14
5% PENALTY	91.51
Total	1,921.69

Bill Total 1,921.69

2024 04 442689 15.00-3-13
 261546 STEARNS RICHIE
 5301 STATE ROUTE 228

2025 COUNTY TAX	26.87
2025 UNFUND MANDAT	109.78
2025 TOWN TAX	76.20
SCHOOL RELEVY	211.20
MECKLENBURG AMBUL	10.98
MECKLENBURG FIRE	38.05
5% PENALTY	23.65
Total	496.73

Bill Total 496.73

2024 04 442689 15.00-3-15

2025 COUNTY TAX	138.80
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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
261548	PURYEAR WARD			2025 UNFUND MANDAT	567.17
5292	STATE ROUTE 228			2025 TOWN TAX	393.72
				SCHOOL RELEVY	1,911.35
				MECKLENBURG AMBUL	56.73
				MECKLENBRG FIRE	196.63
				5% PENALTY	163.22
				Total	3,427.62
				Bill Total	3,427.62
2024	04	442689	15.00-3-39	2025 COUNTY TAX	12.31
261572	DURHAM WILLIAM H			2025 UNFUND MANDAT	50.31
UPDYKE RD				2025 TOWN TAX	34.93
				SCHOOL RELEVY	215.51
				MECKLENBURG AMBUL	5.03
				MECKLENBRG FIRE	17.44
				5% PENALTY	16.78
				Total	352.31
				Bill Total	352.31
2024	04	442689	15.00-3-41	2025 COUNTY TAX	32.46
261574	GATES BRIAN ELTON			2025 UNFUND MANDAT	132.65
5050	WILLIAMEE RD			2025 TOWN TAX	92.08
				SCHOOL RELEVY	568.15
				MECKLENBURG AMBUL	13.27
				MECKLENBRG FIRE	45.99
				5% PENALTY	44.23
				Total	928.83
				Bill Total	928.83
2024	04	442689	15.00-5-13	2025 COUNTY TAX	164.54
261619	SERENO CHRISTOPHER			2025 UNFUND MANDAT	672.37
5362	GROVE RD			2025 TOWN TAX	466.75
				SCHOOL RELEVY	2,879.94
				MECKLENBURG AMBUL	67.26
				MECKLENBRG FIRE	233.10
				5% PENALTY	224.20
				Total	4,708.16

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
Bill Total					4,708.16
2024	04	442689	15.00-5-21.3	2025 COUNTY TAX	4.53
261634	PLOSS MATTHEW				18.52
STILWELL RD					12.86
					79.34
					1.85
					6.42
					6.18
Total					129.70
Bill Total					129.70
2024	04	442689	15.00-5-26	2025 COUNTY TAX	70.52
261638	O'CONNOR KYLE				288.16
5771 SPAULDING RD					200.04
					1,234.26
					28.82
					99.90
					96.09
Total					2,017.79
Bill Total					2,017.79
2024	04	442689	16.13-1-5	2025 COUNTY TAX	78.35
261662	MARION KARYN A				320.18
6310 STATE ROUTE 227					222.26
					1,371.40
					32.03
					111.00
					106.76
Total					2,241.98
Bill Total					2,241.98
2024	04	442689	22.00-2-5	2025 COUNTY TAX	106.34
261697	LAROUCHE NANCY				434.53
5081 COUNTY ROAD 4					301.64
					1,061.71
					108.99
					82.23

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Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				5% PENALTY	104.77
				Total	2,200.21
				Bill Total	2,200.21
2024	04	442689	22.00-2-6	2025 COUNTY TAX	176.85
261698	HAID RITA				722.69
4177	MATHEWS RD				501.68
				2025 TOWN TAX	976.10
				SCHOOL RELEVY	181.27
				HECTOR FIRE	82.23
				HECTOR WATER DIST	132.04
				5% PENALTY	132.04
				Total	2,772.86
				Bill Total	2,772.86
2024	04	442689	22.00-2-33	2025 COUNTY TAX	76.11
261725	POVERO RICHARD				311.03
4227	HUBBS RD				215.91
				2025 TOWN TAX	120.30
				BURDETT FIRE	36.17
				5% PENALTY	36.17
				Total	759.52
				Bill Total	759.52
2024	04	442689	22.00-3-23.2	2025 COUNTY TAX	102.98
261769	BARDEEN DANIEL				420.81
3775	SHUMWAY RD				292.12
				2025 TOWN TAX	1,028.20
				SCHOOL RELEVY	105.55
				HECTOR FIRE	97.48
				5% PENALTY	97.48
				Total	2,047.14
				Bill Total	2,047.14
2024	04	442689	22.00-3-31	2025 COUNTY TAX	116.41
261778	GUTHRIE DANIEL M				475.69
4830	STATE ROUTE 414				330.22
				2025 TOWN TAX	1,162.30
				SCHOOL RELEVY	119.32
				HECTOR FIRE	82.23
				HECTOR WATER DIST	82.23

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				Unpaid Water/Sewer	643.32
				5% PENALTY	146.47
				Total	3,075.96
				Bill Total	3,075.96
2024	04	442689	22.17-1-4.112	2025 COUNTY TAX	123.13
261891	PETERS JUSTIN R				503.14
4724	WILLOW POINT RD				349.27
				SCHOOL RELEVY	602.63
				HECTOR FIRE	126.20
				5% PENALTY	85.22
				Total	1,789.59
				Bill Total	1,789.59
2024	04	442689	24.00-1-11	2025 COUNTY TAX	216.03
261961	KELLEY EDWARD R				882.78
5300	STATE ROUTE 227				612.81
				SCHOOL RELEVY	2,156.97
				MECKLENBURG AMBUL	88.30
				MECKLENBRG FIRE	306.04
				5% PENALTY	213.15
				Total	4,476.08
				Bill Total	4,476.08
2024	04	442689	24.18-1-1.2	2025 COUNTY TAX	67.16
262044	WILLIAMS TIMOTHY E				274.44
4870	POTOMAC RD				190.51
				SCHOOL RELEVY	670.56
				BURDETT FIRE	106.15
				5% PENALTY	65.44
				Total	1,374.26
				Bill Total	1,374.26
2024	04	442689	33.00-2-24	2025 COUNTY TAX	70.52
262225	LAMOREAUX NATHAN				288.16
4555	COUNTY ROAD 4				200.04
				SCHOOL RELEVY	704.11

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Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
				BURDETT FIRE	111.46	
				5% PENALTY	68.71	
				Total	1,443.00	
				Bill Total	1,443.00	
2024	04	442689	33.00-4-12.11	2025 COUNTY TAX	59.33	
262294	BAILEY MARION K				2025 UNFUND MANDAT	242.46
SATTERLY HILL RD					2025 TOWN TAX	168.31
				SCHOOL RELEVY	592.41	
				BURDETT FIRE	93.78	
				5% PENALTY	57.81	
				Total	1,214.10	
				Bill Total	1,214.10	
2024	04	442689	33.00-5-18	2025 COUNTY TAX	138.24	
262317	MYERS PAUL				2025 UNFUND MANDAT	564.89
4316 STATE ROUTE 414					2025 TOWN TAX	392.13
				SCHOOL RELEVY	1,380.23	
				BURDETT FIRE	218.49	
				HECTOR WATER DIST	41.11	
				5% PENALTY	136.75	
				Total	2,871.84	
				Bill Total	2,871.84	
2024	04	442689	34.00-1-12.115	2025 COUNTY TAX	8.95	
262425	PARSONS NATHANIEL BRYAN				2025 UNFUND MANDAT	36.59
FITZGERALD RD					2025 TOWN TAX	25.40
				BURDETT FIRE	14.15	
				5% PENALTY	4.25	
				Total	89.34	
				Bill Total	89.34	
2024	04	442689	34.00-1-12.116	2025 COUNTY TAX	8.95	
262426	BLOUGH BRIAN				2025 UNFUND MANDAT	36.59
4903 FITZGERALD RD					2025 TOWN TAX	25.40
				SCHOOL RELEVY	89.40	
				BURDETT FIRE	14.15	

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Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				5% PENALTY	8.72
				Total	183.21
				Bill Total	183.21
2024	04	442689	34.00-1-12.221	2025 COUNTY TAX	17.91
262427	COUNTY OF SCHUYLER			2025 UNFUND MANDAT	73.18
	STATE ROUTE 79			2025 TOWN TAX	50.80
				SCHOOL RELEVY	178.82
				BURDETT FIRE	28.31
				5% PENALTY	17.45
				Total	366.47
				Bill Total	366.47
2024	04	442689	35.00-1-26	2025 COUNTY TAX	190.28
262470	CHAMPION ESTATE OF SHIRLEY A			2025 UNFUND MANDAT	777.57
5040 , 5031	STATE ROUTE 79			2025 TOWN TAX	539.78
				SCHOOL RELEVY	1,899.91
				BURDETT FIRE	300.76
				5% PENALTY	185.42
				Total	3,893.72
				Bill Total	3,893.72
2024	04	442689	36.00-1-22	2025 COUNTY TAX	118.16
262508	DODGE WILLIAM S			2025 UNFUND MANDAT	482.86
4495	STATE ROUTE 228			2025 TOWN TAX	335.20
				SCHOOL RELEVY	729.08
				MECKLENBURG AMBUL	58.11
				MECKLENBRG FIRE	201.38
				5% PENALTY	96.24
				Total	2,021.03
				Bill Total	2,021.03
2024	04	442689	36.00-1-26.1	2025 COUNTY TAX	17.91
262513	DODGE WILLIAM S			2025 UNFUND MANDAT	73.18
	STATE ROUTE 228			2025 TOWN TAX	50.80
				SCHOOL RELEVY	313.46
				MECKLENBURG AMBUL	7.32

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Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				MECKLENBRG FIRE	25.37
				5% PENALTY	24.40
				Total	512.44
				Bill Total	512.44
2024	04	442689	36.00-1-27.111	2025 COUNTY TAX	22.39
262517	DARLING JOHN H			2025 UNFUND MANDAT	91.48
	STATE ROUTE 228			2025 TOWN TAX	63.50
				SCHOOL RELEVY	391.83
				MECKLENBURG AMBUL	9.15
				MECKLENBRG FIRE	31.71
				5% PENALTY	30.50
				Total	640.56
				Bill Total	640.56
2024	04	442689	36.08-1-13	2025 COUNTY TAX	137.68
262593	COUNTY OF SCHUYLER			2025 UNFUND MANDAT	562.60
4627	STEVE ST			2025 TOWN TAX	390.55
				SCHOOL RELEVY	2,409.74
				MECKLENBURG AMBUL	56.28
				MECKLENBRG FIRE	195.04
				5% PENALTY	187.59
				Total	3,939.48
				Bill Total	3,939.48
2024	04	442689	36.08-1-18	2025 COUNTY TAX	13.43
262598	MECKLENBURG ANTIQUE LLC			2025 UNFUND MANDAT	54.89
6075	TURNPIKE RD			2025 TOWN TAX	38.10
				SCHOOL RELEVY	235.09
				MECKLENBURG AMBUL	5.49
				MECKLENBRG FIRE	19.03
				5% PENALTY	18.30
				Total	384.33
				Bill Total	384.33
2024	04	442689	37.00-1-1.129	2025 COUNTY TAX	190.28
262649	RILEY CHRISTOPHER			2025 UNFUND MANDAT	777.57

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
6184	STATE ROUTE 79			2025 TOWN TAX	539.78
				SCHOOL RELEVY	3,330.52
				MECKLENBURG AMBUL	77.78
				MECKLENBURG FIRE	269.57
				5% PENALTY	259.28
				Total	5,444.78
				Bill Total	5,444.78
2024	04	442689	44.00-1-37.118	2025 COUNTY TAX	105.22
262763	ARCANGELI JAMES			2025 UNFUND MANDAT	429.95
4044	COUNTY ROAD 5			2025 TOWN TAX	298.47
				BURDETT FIRE	166.30
				5% PENALTY	50.00
				Total	1,049.94
				Bill Total	1,049.94
2024	04	442689	44.00-1-49	2025 COUNTY TAX	83.95
262786	GUTHRIE DANIEL			2025 UNFUND MANDAT	343.05
3875	STATE ROUTE 414			2025 TOWN TAX	238.14
				SCHOOL RELEVY	838.20
				BURDETT FIRE	132.69
				HECTOR WATER DIST	82.23
				5% PENALTY	85.91
				Total	1,804.17
				Bill Total	1,804.17
2024	04	442689	44.14-1-4.1	2025 COUNTY TAX	1.12
262835	CLARK DOUGLAS A			2025 UNFUND MANDAT	4.57
	NORTH FALLS RD			2025 TOWN TAX	3.18
				SCHOOL RELEVY	11.18
				BURDETT FIRE	1.77
				HECTOR WATER DIST	41.12
				5% PENALTY	3.15
				Total	66.09
				Bill Total	66.09
2024	04	442689	44.18-1-13	2025 COUNTY TAX	0.11

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
262865	HECTOR FALLS POINT			2025 UNFUND MANDAT	0.46
	SOUTH FALLS RD			2025 TOWN TAX	0.32
				SCHOOL RELEVY	1.11
				BURDETT FIRE	0.18
				5% PENALTY	0.11
				Total	2.29
				Bill Total	2.29
2024 04	442689	45.00-1-27.1		2025 COUNTY TAX	99.62
262900	MARSH JOHN AND THOMAS			2025 UNFUND MANDAT	407.08
	TEXAS HOLLOW RD			2025 TOWN TAX	282.59
				SCHOOL RELEVY	994.65
				BURDETT FIRE	157.46
				5% PENALTY	97.07
				Total	2,038.47
				Bill Total	2,038.47
2024 04	442689	45.00-1-54		2025 COUNTY TAX	20.70
262941	KELLY PRISCILLA			2025 UNFUND MANDAT	84.62
4467	STATE ROUTE 79			2025 TOWN TAX	58.74
				SCHOOL RELEVY	206.76
				BURDETT FIRE	32.73
				5% PENALTY	20.18
				Total	423.73
				Bill Total	423.73
2024 04	442689	45.15-1-5		2025 COUNTY TAX	47.01
262967	ALLEN GERRY R			2025 UNFUND MANDAT	192.11
3984	BURNT HILL RD			2025 TOWN TAX	133.36
				SCHOOL RELEVY	180.88
				BURDETT FIRE	74.31
				5% PENALTY	31.38
				Total	659.05
				Bill Total	659.05
2024 04	442689	46.00-1-22.11		2025 COUNTY TAX	165.66
263014	REED MARION ROSE			2025 UNFUND MANDAT	676.95

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
3995	BERGEN RD			2025 TOWN TAX	469.93
				SCHOOL RELEVY	2,039.82
				MECKLENBURG AMBUL	67.71
				MECKLENBRG FIRE	234.68
				5% PENALTY	182.74
				Total	3,837.49
				Bill Total	3,837.49
2024	04	442689	46.00-1-61.2	2025 COUNTY TAX	208.19
263069	GARRABRANT KRISTY L			2025 UNFUND MANDAT	850.76
5295	GROVER RD			2025 TOWN TAX	590.59
				MECKLENBURG AMBUL	85.10
				MECKLENBRG FIRE	294.94
				5% PENALTY	101.48
				Total	2,131.06
				Bill Total	2,131.06
2024	04	442689	47.00-1-34.211	2025 COUNTY TAX	59.32
263142	WOLFE JESSE			2025 UNFUND MANDAT	242.42
3886	STATE ROUTE 228			2025 TOWN TAX	168.29
				SCHOOL RELEVY	730.48
				MECKLENBURG AMBUL	24.25
				MECKLENBRG FIRE	84.04
				5% PENALTY	65.44
				Total	1,374.24
				Bill Total	1,374.24
2024	04	442689	47.00-1-36	2025 COUNTY TAX	14.55
263144	STROUD JOHN			2025 UNFUND MANDAT	59.46
	STATE ROUTE 228			2025 TOWN TAX	41.28
				MECKLENBURG AMBUL	5.95
				MECKLENBRG FIRE	20.61
				5% PENALTY	7.09
				Total	148.94
				Bill Total	148.94
2024	04	442689	54.00-1-10.3	2025 COUNTY TAX	170.14

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Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
263228	BEAUMONT BRIAN			2025 UNFUND MANDAT	695.24
3630	COUNTY ROAD 9			2025 TOWN TAX	482.63
				SCHOOL RELEVY	1,410.22
				BURDETT FIRE	268.92
				5% PENALTY	151.36
				Total	3,178.51
				Bill Total	3,178.51
2024	04	442689	54.00-1-10.4	2025 COUNTY TAX	20.15
263229	BEAUMONT BRIAN			2025 UNFUND MANDAT	82.33
	STATE ROUTE 79			2025 TOWN TAX	57.15
				SCHOOL RELEVY	201.16
				BURDETT FIRE	31.85
				5% PENALTY	19.63
				Total	412.27
				Bill Total	412.27
2024	04	442689	54.00-1-24.22	2025 COUNTY TAX	63.80
263257	LAKOMY CODY			2025 UNFUND MANDAT	260.72
	COUNTY ROAD 8			2025 TOWN TAX	180.99
				SCHOOL RELEVY	637.04
				BURDETT FIRE	100.84
				5% PENALTY	62.17
				Total	1,305.56
				Bill Total	1,305.56
2024	04	442689	54.00-1-54.32	2025 COUNTY TAX	429.82
263297	SIGNOR DAVID			2025 UNFUND MANDAT	1,756.40
3489	STATE ROUTE 79			2025 TOWN TAX	1,219.28
				SCHOOL RELEVY	4,291.56
				BURDETT FIRE	679.37
				5% PENALTY	418.82
				Total	8,795.25
				Bill Total	8,795.25
2024	04	442689	54.00-1-54.33	2025 COUNTY TAX	88.43
263298	SIGNOR DAVID			2025 UNFUND MANDAT	361.34

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Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
STATE ROUTE 79				2025 TOWN TAX	250.84
				SCHOOL RELEVY	882.90
				BURDETT FIRE	139.77
				5% PENALTY	86.16
				Total	1,809.44
				Bill Total	1,809.44
2024 04 442689 54.00-1-54.312				2025 COUNTY TAX	33.58
263300 KENNEDY PAUL G				2025 UNFUND MANDAT	137.22
STATE ROUTE 414				2025 TOWN TAX	95.26
				SCHOOL RELEVY	335.28
				BURDETT FIRE	53.08
				5% PENALTY	32.72
				Total	687.14
				Bill Total	687.14
2024 04 442689 55.00-1-19				2025 COUNTY TAX	58.20
263346 JENKINS MEGAN M				2025 UNFUND MANDAT	237.85
3565 TEXAS HOLLOW RD				2025 TOWN TAX	165.11
				SCHOOL RELEVY	581.16
				BURDETT FIRE	92.00
				5% PENALTY	56.72
				Total	1,191.04
				Bill Total	1,191.04
2024 04 442689 57.00-1-18.3				2025 COUNTY TAX	70.51
263497 SCHRADER ADAM L				2025 UNFUND MANDAT	288.16
3307 NORTH SHULER RD				2025 TOWN TAX	200.04
				ODESSA FIRE	68.11
				Total	626.82
				Bill Total	626.82
2024 04 442689 57.00-1-25				2025 COUNTY TAX	229.46
263514 SCHRADER ADAM L				2025 UNFUND MANDAT	937.67
3307 NORTH SHULER RD				2025 TOWN TAX	650.91
				ODESSA FIRE	221.63
				Total	2,039.67

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 2,039.67

2024 04 442689 57.00-1-32	2025 COUNTY TAX	12.32
263525 SCHRADER ADAM L	2025 UNFUND MANDAT	50.31
NORTH SHULER RD	2025 TOWN TAX	34.92
	ODESSA FIRE	11.89
	Total	109.44

Bill Total 109.44

2024 04 442689 57.00-1-33	2025 COUNTY TAX	12.32
263526 SCHRADER ADAM L	2025 UNFUND MANDAT	50.31
NORTH SHULER RD	2025 TOWN TAX	34.92
	ODESSA FIRE	11.89
	Total	109.44

Bill Total 109.44

2024 04 442689 58.00-1-17	2025 COUNTY TAX	29.10
263573 WAGNER DAVID	2025 UNFUND MANDAT	118.92
3280 COUNTY ROAD 6	2025 TOWN TAX	82.56
	SCHOOL RELEVY	358.35
	ODESSA FIRE	28.11
	5% PENALTY	30.85
	Total	647.89

Bill Total 647.89

2024 04 442689 58.00-1-32.12	2025 COUNTY TAX	135.44
263592 NAGGING NANCY LLC	2025 UNFUND MANDAT	553.45
3505 CHAPMAN RD	2025 TOWN TAX	384.20
	SCHOOL RELEVY	1,667.68
	ODESSA FIRE	130.82
	5% PENALTY	143.58
	Total	3,015.17

Bill Total 3,015.17

2024 04 442689 65.00-1-6	2025 COUNTY TAX	43.10
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Report Date: 11/03/2025

Purpose Table: KVS

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
263612	LINDSAY PAUL			2025 UNFUND MANDAT	176.10
3226	COUNTY ROAD 8			2025 TOWN TAX	122.24
				BURDETT FIRE	68.11
				5% PENALTY	20.48
				Total	430.03
				Bill Total	430.03
2024	04	442689	65.00-1-23	2025 COUNTY TAX	10.07
263630	ATWILL EDWARD G			2025 UNFUND MANDAT	41.17
JOLLY RD				2025 TOWN TAX	28.58
				BURDETT FIRE	15.92
				5% PENALTY	4.79
				Total	100.53
				Bill Total	100.53
2024	04	442689	66.00-1-10.18	2025 COUNTY TAX	54.85
263654	STOOTHOFF RALPH			2025 UNFUND MANDAT	224.12
3148	COUNTY ROAD 7			2025 TOWN TAX	155.58
				SCHOOL RELEVY	324.38
				BURDETT FIRE	86.69
				5% PENALTY	42.28
				Total	887.90
				Bill Total	887.90

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Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Grand Totals

Count Balance Amt

0101	98	8,542.66
0201	98	34,908.42
0301	6	731.84
0401	92	23,277.24
0601	80	77,768.56
AD001 TO	20	728.86
AD015 TO	11	1,173.04
FD001 TO	20	2,526.08
FD002 TO	6	472.45
FD003 TO	29	3,341.15
FD014 TO	26	3,109.54
FD015 TO	11	560.01
WD261 U1	16	1,372.90
WD263 U1	6	534.51
WTSW1 MT	6	3,322.49
Total PRINCIPAL		<hr/> 162,369.75
PENAL	94	7,974.20
Total PEN/FEES		<hr/> 7,974.20
Total		<hr/> 170,343.95

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 14 To: 14 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0025	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0026	1988 COUNTY TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y	0027	1988 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y	0028	1988 COUNTY TAX	Y	Y
0009	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y	0029	1988 COUNTY TAX	Y	Y
0010	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y	0030	1988 COUNTY TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y
DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y	OFD10	MT OMITTEDFD FD010	Y	Y
DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y	OFD11	MT OMITTED FD011	Y	Y
DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y	OFD13	MT OMITTED FD013	Y	Y
DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y	OFD14	MT OMITTED FD014	Y	Y
FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y	OM00	MT OMITTEDTAXES	Y	Y
FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y	OM001	TO OMITTED TAXES	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCH	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WTR001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								
SD001	U1 READING SW DIST	Y	Y								
SD01	U1 READING SEWER	Y	Y								
SEARC	SEARCH FEE	Y	Y								
SSSCH	MT RETURNED SCHOOL	Y	Y								
SVSCH	MT RETURNED SCHOOL	Y	Y								
SW001	MT RELEVIED SEWER	Y	Y								

Payment / Balance Report Parameters

Print

Account No: No Batch No: No Inst Detail: No

Owner 2: No Receipt No: No Bill Total: No

Status: No Refunds: No

School Code: No Voids: No

Roll Section: No Write Offs: No

Assessment: No

Report Totals

District: No Grand Totals: Yes

Inst: No Total Pages Only: No

Sequence: No Page Breaks: No

Year / Seq: No Total Pages Sort: Year / Seq

Year: No

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	14	442689	56.00-1-17	PRINCIPAL	7,826.06
1	BAILEY LONNIE				774.39
3421	LISK RD				Total
					8,600.45
					Bill Total
					8,600.45
2024	14	442689	33.00-6-14	PRINCIPAL	1,088.08
2	HENRY JONATHAN				123.47
4627	STATE ROUTE 414				Total
					1,211.55
					Bill Total
					1,211.55
2024	14	442689	4.00-1-39	PRINCIPAL	551.00
3	HAGER ANTHONY				22.28
6165	COOK RD				Total
					573.28
					Bill Total
					573.28
2024	14	442689	22.00-2-25	PRINCIPAL	333.58
4	SWARTZ LEROY J				14.50
4310	AMBER LN				Total
					348.08
					Bill Total
					348.08
2024	14	442601	44.20-1-1	PRINCIPAL	1,095.68
5	SWARTZ LEROY J				55.55
4016	LAKE AVE				Total
					1,151.23
					Bill Total
					1,151.23
2024	14	442601	44.20-1-12	PRINCIPAL	205.49
6	SWARTZ LEROY J				10.46
	LAKE ST				Total
					215.95
					Bill Total
					215.95
2024	14	442689	10.00-2-28	PRINCIPAL	2,395.00
7	SIRRINE SUSAN M				275.75
	SIRRINE RD				Total
					2,670.75
					Bill Total
					2,670.75

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	14	442689	12.00-5-8	PRINCIPAL	12,506.06
8	WICKHAM TIMOTHY				1,555.59
5559	STATE ROUTE 414				Total
					14,061.65
					Bill Total
					14,061.65
2024	14	442689	44.00-1-39	PRINCIPAL	3,434.33
9	CLARKSON BRYSON				445.78
4080	STATE ROUTE 414				Total
					3,880.11
					Bill Total
					3,880.11
2024	14	442689	45.00-1-5.211	PRINCIPAL	1,608.46
10	FREELOVE DOUGLAS				106.52
BURNT HILL RD				Total	
					1,714.98
					Bill Total
					1,714.98

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 05 To: 05 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'
 and RS_CODE NOT IN '3'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0009	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0010	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0025	1989 COUNTY TAX	Y	Y	DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y
0026	1988 COUNTY TAX	Y	Y	DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y
0027	1988 COUNTY TAX	Y	Y	DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y
0028	1988 COUNTY TAX	Y	Y	DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y
0029	1988 COUNTY TAX	Y	Y	FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y
0030	1988 COUNTY TAX	Y	Y	FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OFD10	MT OMITTEDFD010	Y	Y	SD001	U1 READING SW DIST	Y	Y				
OFD11	MT OMITTED FD011	Y	Y	SD01	U1 READING SEWER	Y	Y				
OFD13	MT OMITTED FD013	Y	Y	SEARC	SEARCH FEE	Y	Y				
OFD14	MT OMITTED FD014	Y	Y	SSSCH	MT RETURNED SCHOOL	Y	Y				
OM00	MT OMITTEDTAXES	Y	Y	SVSCH	MT RETURNED SCHOOL	Y	Y				
OM001	TO OMITTED TAXES	Y	Y	SW001	MT RELEVIED SEWER	Y	Y				
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCH	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	05	442801	76.12-1-1.1	2025 COUNTY TAX	36.95
280001	BARBER JOSEPH	2025 UNFUND MANDAT			148.51
460	ROCK CABIN RD	2025 TOWN TAX			98.14
				SCHOOL RELEVY	447.51
				5% PENALTY	36.56
				Total	767.67
				Bill Total	767.67
2024	05	442801	76.12-1-1.2	2025 COUNTY TAX	33.80
280002	BARBER JOSEPH L	2025 UNFUND MANDAT			135.86
	ROCK CABIN RD	2025 TOWN TAX			89.78
				SCHOOL RELEVY	409.40
				5% PENALTY	33.44
				Total	702.28
				Bill Total	702.28
2024	05	442801	76.12-1-2.1	2025 COUNTY TAX	18.16
280003	BARBER JOSEPH	2025 UNFUND MANDAT			72.99
	ROCK CABIN RD	2025 TOWN TAX			48.23
				5% PENALTY	6.97
				Total	146.35
				Bill Total	146.35
2024	05	442801	76.12-1-2.2	2025 COUNTY TAX	6.29
280004	BARBER JOSEPH	2025 UNFUND MANDAT			25.29
	ROCK CABIN RD	2025 TOWN TAX			16.71
				SCHOOL RELEVY	76.21
				5% PENALTY	6.23
				Total	130.73
				Bill Total	130.73
2024	05	442801	76.12-1-2.3	2025 COUNTY TAX	25.80
280005	BARBER JOSEPH	2025 UNFUND MANDAT			103.71
430	ROCK CABIN RD	2025 TOWN TAX			68.53
				SCHOOL RELEVY	312.50
				5% PENALTY	25.53
				Total	536.07

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 536.07

2024 05 442801 76.12-1-2.4	2025 COUNTY TAX	5.93
280006 BARBER JOSEPH	2025 UNFUND MANDAT	23.85
ROCK CABIN RD	2025 TOWN TAX	15.76
	SCHOOL RELEVY	71.87
	5% PENALTY	5.87

Total 123.28

Bill Total 123.28

2024 05 442801 76.16-1-2.2	2025 COUNTY TAX	53.85
280008 BARBER JOSEPH L	2025 UNFUND MANDAT	216.44
ROCK CABIN RD	2025 TOWN TAX	143.03
	SCHOOL RELEVY	652.20
	5% PENALTY	53.28

Total 1,118.80

Bill Total 1,118.80

2024 05 442801 76.19-3-6	2025 COUNTY TAX	116.77
280015 CROFT ESTATE WALTER B SR	2025 UNFUND MANDAT	469.38
220 AYERS ST	2025 TOWN TAX	310.17
	SCHOOL RELEVY	1,414.39
	5% PENALTY	115.54

Total 2,426.25

Bill Total 2,426.25

2024 05 442801 76.19-3-30	2025 COUNTY TAX	94.48
280036 RINKER DENNIS	2025 UNFUND MANDAT	379.77
121 CLINTON ST	2025 TOWN TAX	250.95
	SCHOOL RELEVY	1,144.36
	5% PENALTY	93.48

Total 1,963.04

Bill Total 1,963.04

2024 05 442801 76.20-3-20	2025 COUNTY TAX	144.59
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Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
280099	HAYES THOMAS			2025 UNFUND MANDAT	581.18
2434	HAYES RD			2025 TOWN TAX	384.04
				SCHOOL RELEVY	824.11
				5% PENALTY	96.70
				Total	2,030.62
				Bill Total	2,030.62
2024	05	442801	76.20-4-6	2025 COUNTY TAX	161.90
280104	SPARLING PAUL L			2025 UNFUND MANDAT	650.78
310	W BROADWAY			2025 TOWN TAX	430.03
				SCHOOL RELEVY	938.42
				5% PENALTY	109.06
				Total	2,290.19
				Bill Total	2,290.19
2024	05	442801	86.07-5-14	2025 COUNTY TAX	107.69
280148	STRONG THOMAS M			2025 UNFUND MANDAT	432.89
119	S CATHERINE ST			2025 TOWN TAX	286.05
				SCHOOL RELEVY	1,304.42
				5% PENALTY	106.55
				Total	2,237.60
				Bill Total	2,237.60
2024	05	442801	86.07-6-13	2025 COUNTY TAX	119.69
280179	MADORSKY JEANIE R			2025 UNFUND MANDAT	481.09
244	OWEGO ST			2025 TOWN TAX	317.90
				SCHOOL RELEVY	1,150.44
				5% PENALTY	103.46
				Total	2,172.58
				Bill Total	2,172.58
2024	05	442801	86.07-6-18	2025 COUNTY TAX	71.29
280184	ROSE KEVIN D			2025 UNFUND MANDAT	286.54
223	S CATHERINE ST			2025 TOWN TAX	189.35
				5% PENALTY	27.36
				Total	574.54

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
Bill Total					574.54	
2024	05	442801	86.07-7-4	2025 COUNTY TAX	144.15	
280199	MARKS TRUSTEE KATHY				2025 UNFUND MANDAT	579.41
401 W SOUTH ST				2025 TOWN TAX	382.87	
				5% PENALTY	55.32	
Total					1,161.75	
Bill Total					1,161.75	
2024	05	442801	86.07-7-12	2025 COUNTY TAX	55.38	
280206	ZHI MIAOCHAN				2025 UNFUND MANDAT	222.59
219 MONTOUR ST				2025 TOWN TAX	147.08	
				SCHOOL RELEVY	670.71	
				5% PENALTY	54.79	
Total					1,150.55	
Bill Total					1,150.55	
2024	05	442801	86.07-7-16	2025 COUNTY TAX	55.87	
280210	MAY CRAIG				2025 UNFUND MANDAT	224.57
236 S GENESEE ST				2025 TOWN TAX	148.40	
				5% PENALTY	21.44	
Total					450.28	
Bill Total					450.28	
2024	05	442801	86.07-8-6	2025 COUNTY TAX	161.54	
280240	OBREMSKI-TAPPAN JENNIFER L				2025 UNFUND MANDAT	649.33
223 N GENESEE ST				2025 TOWN TAX	429.08	
				SCHOOL RELEVY	1,956.62	
				5% PENALTY	159.83	
Total					3,356.40	
Bill Total					3,356.40	
2024	05	442801	86.07-10-14	2025 COUNTY TAX	466.20	
280314	SHREE GANESH (NY) LLC				2025 UNFUND MANDAT	1,873.92
127 129 N CATHERINE ST				2025 TOWN TAX	1,238.28	
				5% PENALTY	178.92	
Total					3,757.32	

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
Bill Total					3,757.32
2024	05	442801	86.08-2-29	2025 COUNTY TAX	121.54
280358	KANIA THEODORE	2025 UNFUND MANDAT			488.53
200	WALKER ST	2025 TOWN TAX			322.82
				SCHOOL RELEVY	1,472.10
				5% PENALTY	120.25
Total					2,525.24
Bill Total					2,525.24
2024	05	442801	86.08-4-11	2025 COUNTY TAX	136.05
280402	COLUNIO RICHARD A & MAUREEN F	2025 UNFUND MANDAT			546.85
119	S SENECA ST	2025 TOWN TAX			361.36
				SCHOOL RELEVY	720.67
				5% PENALTY	88.25
Total					1,853.18
Bill Total					1,853.18
2024	05	442801	86.08-4-18	2025 COUNTY TAX	116.77
280408	PARMENTER JEFFREY R	2025 UNFUND MANDAT			469.38
318	E MAIN ST	2025 TOWN TAX			310.17
				SCHOOL RELEVY	1,414.39
				5% PENALTY	115.54
Total					2,426.25
Bill Total					2,426.25
2024	05	442801	86.08-4-25	2025 COUNTY TAX	6.29
280414	LAKOMY CODY	2025 UNFUND MANDAT			25.29
	S L'HOMMEDIEU ST	2025 TOWN TAX			16.71
				SCHOOL RELEVY	76.21
				5% PENALTY	6.23
Total					130.73
Bill Total					130.73
2024	05	442801	86.11-1-6	2025 COUNTY TAX	152.82
280422	BARRETT STEVEN	2025 UNFUND MANDAT			614.28
303	S GENESEE ST	2025 TOWN TAX			405.92

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
				SCHOOL RELEVY	1,851.00	
				5% PENALTY	151.20	
				Total	3,175.22	
				Bill Total	3,175.22	
2024	05	442801	86.11-1-10	2025 COUNTY TAX	80.64	
280425	SUMMERS WILLIAM J				2025 UNFUND MANDAT	324.12
335	S GENESEE ST				2025 TOWN TAX	214.18
				SCHOOL RELEVY	976.69	
				5% PENALTY	79.78	
				Total	1,675.41	
				Bill Total	1,675.41	
2024	05	442801	86.16-1-12	2025 COUNTY TAX	14.74	
280468	WILLIAMS THOMAS				2025 UNFUND MANDAT	59.26
	S GENESEE ST				2025 TOWN TAX	39.16
				5% PENALTY	5.66	
				Total	118.82	
				Bill Total	118.82	
2024	05	442889	65.00-3-11	2025 COUNTY TAX	13.39	
280639	MCINENLY DONALD				2025 UNFUND MANDAT	53.84
	MILLS RD				2025 TOWN TAX	53.95
				SCHOOL RELEVY	162.24	
				MONTOUR FIRE	11.46	
				5% PENALTY	14.74	
				Total	309.62	
				Bill Total	309.62	
2024	05	442889	65.00-3-15.1	2025 COUNTY TAX	17.77	
280646	BARBER JOSEPH				2025 UNFUND MANDAT	71.44
	COUNTY ROAD 8				2025 TOWN TAX	71.59
				SCHOOL RELEVY	295.07	
				MONTOUR FIRE	118.95	
				5% PENALTY	28.74	
				Total	603.56	

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
Bill Total					603.56	
2024	05	442889	65.00-3-16	2025 COUNTY TAX	34.83	
280648	BARBER DAVID				2025 UNFUND MANDAT	139.99
COUNTY ROAD 8				2025 TOWN TAX	140.28	
				SCHOOL RELEVY	578.16	
				MONTOUR FIRE	283.20	
				5% PENALTY	58.82	
Total					1,235.28	
Bill Total					1,235.28	
2024	05	442889	65.00-3-19.1	2025 COUNTY TAX	155.31	
280649	BARBER DAVID				2025 UNFUND MANDAT	624.28
2975	COUNTY ROAD 8				2025 TOWN TAX	625.57
				SCHOOL RELEVY	2,041.88	
				MONTOUR FIRE	388.31	
				5% PENALTY	191.77	
Total					4,027.12	
Bill Total					4,027.12	
2024	05	442889	66.00-1-6.1	2025 COUNTY TAX	202.35	
280661	RONDINARO MATTHEW A				2025 UNFUND MANDAT	813.38
3020	COUNTY ROAD 7				2025 TOWN TAX	815.06
				SCHOOL RELEVY	2,056.34	
				ODESSA FIRE	202.69	
				5% PENALTY	204.49	
Total					4,294.31	
Bill Total					4,294.31	
2024	05	442889	66.00-1-6.2	2025 COUNTY TAX	163.25	
280662	RONDINARO MATTHEW A				2025 UNFUND MANDAT	656.20
COUNTY ROAD 7				2025 TOWN TAX	657.55	
				SCHOOL RELEVY	1,977.32	
				ODESSA FIRE	163.52	
				5% PENALTY	180.89	
Total					3,798.73	
Bill Total					3,798.73	

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	05	442889	76.00-3-8.1	2025 COUNTY TAX	40.45
280684	BARBER JOSEPH L	2025 UNFUND MANDAT			162.60
ROCK CABIN RD	2025 TOWN TAX			162.94	
				SCHOOL RELEVY	489.97
				MONTOUR FIRE	34.60
				5% PENALTY	44.53
				Total	935.09
				Bill Total	935.09
2024	05	442889	76.00-3-14	2025 COUNTY TAX	1.35
280689	BARBER JOSEPH L	2025 UNFUND MANDAT			5.42
ROCK CABIN RD	2025 TOWN TAX			5.43	
				SCHOOL RELEVY	16.33
				MONTOUR FIRE	1.15
				5% PENALTY	1.48
				Total	31.16
				Bill Total	31.16
2024	05	442889	77.00-1-4	2025 COUNTY TAX	40.84
280694	BARBER DAVID	2025 UNFUND MANDAT			164.15
COUNTY ROAD 8	2025 TOWN TAX			164.49	
				SCHOOL RELEVY	666.38
				MONTOUR FIRE	301.27
				5% PENALTY	66.86
				Total	1,403.99
				Bill Total	1,403.99
2024	05	442889	77.00-1-18.2	2025 COUNTY TAX	42.97
280724	HAAG STEVEN K	2025 UNFUND MANDAT			172.72
2448	COUNTY ROAD 7	2025 TOWN TAX			173.08
				SCHOOL RELEVY	125.85
				ODESSA FIRE	43.04
				5% PENALTY	27.88
				Total	585.54
				Bill Total	585.54
2024	05	442889	77.00-1-19.1	2025 COUNTY TAX	310.50

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
280725	HAYES THOMAS			2025 UNFUND MANDAT	1,248.07
2510	HAYES RD			2025 TOWN TAX	1,250.66
				SCHOOL RELEVY	3,760.81
				MONTOUR FIRE	265.59
				5% PENALTY	341.78
				Total	7,177.41
				Bill Total	7,177.41
2024 05	442889 77.00-1-30			2025 COUNTY TAX	315.60
280759	PEOPLES THOMAS E			2025 UNFUND MANDAT	1,268.58
2531	HAYES RD			2025 TOWN TAX	1,271.21
				SCHOOL RELEVY	4,000.24
				MONTOUR FIRE	538.25
				5% PENALTY	369.69
				Total	7,763.57
				Bill Total	7,763.57
2024 05	442889 77.00-1-40			2025 COUNTY TAX	40.81
280769	OBREMSKI BERNARD J			2025 UNFUND MANDAT	164.05
	COUNTY ROAD 7			2025 TOWN TAX	164.39
				SCHOOL RELEVY	494.33
				ODESSA FIRE	40.88
				5% PENALTY	45.22
				Total	949.68
				Bill Total	949.68
2024 05	442889 77.00-1-46			2025 COUNTY TAX	218.98
280774	KLOSSNER JEFFREY F			2025 UNFUND MANDAT	880.23
2471	HAYES RD			2025 TOWN TAX	882.05
				SCHOOL RELEVY	2,652.38
				MONTOUR FIRE	187.31
				5% PENALTY	241.05
				Total	5,062.00
				Bill Total	5,062.00
2024 05	442889 86.00-3-6			2025 COUNTY TAX	35.42
280783	WILLIAMS THOMAS			2025 UNFUND MANDAT	142.37

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				2025 TOWN TAX	142.66
				SCHOOL RELEVY	429.00
				MONTOUR FIRE	30.30
				5% PENALTY	38.99
				Total	818.74
				Bill Total	818.74
				2025 COUNTY TAX	138.17
				2025 UNFUND MANDAT	555.38
				2025 TOWN TAX	556.53
				SCHOOL RELEVY	1,673.54
				MONTOUR FIRE	118.19
				5% PENALTY	152.09
				Total	3,193.90
				Bill Total	3,193.90
				2025 COUNTY TAX	107.78
				2025 UNFUND MANDAT	433.25
				2025 TOWN TAX	434.14
				SCHOOL RELEVY	1,305.50
				ODESSA FIRE	107.96
				5% PENALTY	119.43
				Total	2,508.06
				Bill Total	2,508.06
				2025 COUNTY TAX	267.89
				2025 UNFUND MANDAT	1,076.80
				2025 TOWN TAX	1,079.03
				SCHOOL RELEVY	2,850.09
				ODESSA FIRE	268.33
				5% PENALTY	277.11
				Total	5,819.25
				Bill Total	5,819.25
				2025 COUNTY TAX	37.22
				2025 UNFUND MANDAT	149.60
				2025 TOWN TAX	149.90

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Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				SCHOOL RELEVY	450.79
				ODESSA FIRE	37.28
				5% PENALTY	41.24
				Total	866.03
				Bill Total	866.03
2024	05	442889	96.00-3-4.11	2025 COUNTY TAX	39.82
280969	CASSELBERRY STANLEY E JR			2025 UNFUND MANDAT	160.07
	STATE ROUTE 14			2025 TOWN TAX	160.41
				SCHOOL RELEVY	482.35
				MONTOUR FIRE	34.06
				5% PENALTY	43.84
				Total	920.55
				Bill Total	920.55
2024	05	442889	97.00-1-7	2025 COUNTY TAX	45.85
281004	HOLLENBECK KENNETH P			2025 UNFUND MANDAT	184.28
	FITZPATRICK HILL RD			2025 TOWN TAX	184.67
				MONTOUR FIRE	39.22
				5% PENALTY	22.70
				Total	476.72
				Bill Total	476.72
2024	05	442889	97.00-1-19.122	2025 COUNTY TAX	338.37
281027	LAUGHLIN JOHN			2025 UNFUND MANDAT	1,360.09
1855	MITCHELL HOLLOW RD			2025 TOWN TAX	1,362.90
				SCHOOL RELEVY	4,098.35
				ODESSA FIRE	338.92
				5% PENALTY	374.93
				Total	7,873.56
				Bill Total	7,873.56
2024	05	442889	97.00-1-50	2025 COUNTY TAX	25.08
281067	HOLLENBECK KENNETH P			2025 UNFUND MANDAT	100.81
	FITZPATRICK HILL RD			2025 TOWN TAX	101.02
				MONTOUR FIRE	21.45
				5% PENALTY	12.42

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Total **260.78**

Bill Total **260.78**

2024 05 442889 97.00-1-51.2	2025 COUNTY TAX	66.11
281069 SWITZER MICHAEL J	2025 UNFUND MANDAT	265.73
1899 FITZPATRICK HILL RD	2025 TOWN TAX	266.28
	SCHOOL RELEVY	896.10
	MONTOUR FIRE	63.28
	5% PENALTY	77.88

Total **1,635.38**

Bill Total **1,635.38**

2024 05 442889 106.02-1-10	2025 COUNTY TAX	157.95
281112 WELLS FARGO BANK	2025 UNFUND MANDAT	634.88
1288 STATE ROUTE 14	2025 TOWN TAX	636.19
	MONTOUR FIRE	135.10
	5% PENALTY	78.21

Total **1,642.33**

Bill Total **1,642.33**

2024 05 442889 107.00-1-47.1	2025 COUNTY TAX	4.94
281215 SMITH ESTATE JACK K	2025 UNFUND MANDAT	19.87
FROST HILL RD	2025 TOWN TAX	19.91
	SCHOOL RELEVY	59.89
	ODESSA FIRE	4.95
	5% PENALTY	5.48

Total **115.04**

Bill Total **115.04**

Report Date: 11/03/2025

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Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Grand Totals

Count Balance Amt

0101	52	5,372.18
0201	52	21,593.89
0301	26	6,664.70
0501	26	11,531.89
0701	43	49,447.13
FD002 TO	9	1,207.57
FD008 TO	17	2,571.69
Total PRINCIPAL		<hr/> 98,389.05
PENAL	52	4,919.50
Total PEN/FEES		<hr/> 4,919.50
Total		<hr/> 103,308.55

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 15 To: 15 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
0001	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0025	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0026	1988 COUNTY TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y	0027	1988 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y	0028	1988 COUNTY TAX	Y	Y
0009	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y	0029	1988 COUNTY TAX	Y	Y
0010	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y	0030	1988 COUNTY TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y
DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y	OFD10	MT OMITTEDFD FD010	Y	Y
DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y	OFD11	MT OMITTED FD011	Y	Y
DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y	OFD13	MT OMITTED FD013	Y	Y
DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y	OFD14	MT OMITTED FD014	Y	Y
FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y	OM00	MT OMITTEDTAXES	Y	Y
FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y	OM001	TO OMITTED TAXES	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCH	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WTR001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								
SD001	U1 READING SW DIST	Y	Y								
SD01	U1 READING SEWER	Y	Y								
SEARC	SEARCH FEE	Y	Y								
SSSCH	MT RETURNED SCHOOL	Y	Y								
SVSCH	MT RETURNED SCHOOL	Y	Y								
SW001	MT RELEVIED SEWER	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	15	442889	87.00-4-24	PRINCIPAL	4,828.00	
1	ROBERTS DONNA R				INTEREST-IA	574.65
2253	COUNTY ROAD 7				Total	5,402.65
Bill Total					5,402.65	

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Grand Totals	Count	Balance Amt
I-TAX	1	4,828.00
Total PRINCIPAL		<u>4,828.00</u>
I-INT	1	574.65
Total PEN/FEES		<u>574.65</u>
Total		<u>5,402.65</u>

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 06 To: 06 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'
 and RS_CODE NOT IN '3'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0009	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0010	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0025	1989 COUNTY TAX	Y	Y	DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y
0026	1988 COUNTY TAX	Y	Y	DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y
0027	1988 COUNTY TAX	Y	Y	DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y
0028	1988 COUNTY TAX	Y	Y	DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y
0029	1988 COUNTY TAX	Y	Y	FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y
0030	1988 COUNTY TAX	Y	Y	FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OFD10	MT OMITTEDFD010	Y	Y	SD001	U1 READING SW DIST	Y	Y				
OFD11	MT OMITTED FD011	Y	Y	SD01	U1 READING SEWER	Y	Y				
OFD13	MT OMITTED FD013	Y	Y	SEARC	SEARCH FEE	Y	Y				
OFD14	MT OMITTED FD014	Y	Y	SSSCH	MT RETURNED SCHOOL	Y	Y				
OM00	MT OMITTEDTAXES	Y	Y	SVSCH	MT RETURNED SCHOOL	Y	Y				
OM001	TO OMITTED TAXES	Y	Y	SW001	MT RELEVIED SEWER	Y	Y				
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSC	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	06	443000	60.00-1-1.13	2025 COUNTY TAX	149.64
300003	LANE HEIDI K				605.24
3066	WEST LAKE RD				782.63
					2,095.50
					122.59
					90.00
					192.28
		Total			4,037.88
		Bill Total			4,037.88
2024	06	443000	60.00-1-11.3	2025 COUNTY TAX	89.25
300027	ROGERS TIMOTHY				360.97
3172	STATE ROUTE 226				466.77
					760.32
					148.21
					91.28
		Total			1,916.80
		Bill Total			1,916.80
2024	06	443000	60.00-1-29	2025 COUNTY TAX	56.95
300056	TERRELL LEIGH-ANN				230.35
2994	WEST LAKE RD				297.87
					797.55
					46.66
					135.00
					78.22
		Total			1,642.60
		Bill Total			1,642.60
2024	06	443000	60.00-1-30	2025 COUNTY TAX	155.23
300057	KEYES DANIEL R				627.82
3000	WEST LAKE RD				811.83
					2,173.69
					127.17
					180.00
					203.79
		Total			4,279.53

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
Bill Total					4,279.53	
2024	06	443000	60.00-1-31	2025 COUNTY TAX	49.14	
300058	KEYES DANIEL R				2025 UNFUND MANDAT	198.73
WEST LAKE RD					2025 TOWN TAX	256.98
					SCHOOL RELEVY	688.07
					ORANGE FIRE	40.25
					LAMOKA DISTRICT 1	135.00
					5% PENALTY	68.41
Total					1,436.58	
Bill Total					1,436.58	
2024	06	443000	71.00-2-9	2025 COUNTY TAX	337.26	
300168	GEE NATASHA J				2025 UNFUND MANDAT	1,364.04
475 KELLY HILL RD					2025 TOWN TAX	1,763.83
					SCHOOL RELEVY	4,722.69
					ORANGE FIRE	276.29
					5% PENALTY	423.21
Total					8,887.32	
Bill Total					8,887.32	
2024	06	443000	71.00-2-23	2025 COUNTY TAX	32.39	
300182	SHEPHERD ROBBIN L				2025 UNFUND MANDAT	130.98
YORSKI RD					2025 TOWN TAX	169.37
					SCHOOL RELEVY	453.51
					ORANGE FIRE	26.53
					5% PENALTY	40.64
Total					853.42	
Bill Total					853.42	
2024	06	443000	71.00-2-24	2025 COUNTY TAX	8.93	
300183	SHEPERD ROBIN L				2025 UNFUND MANDAT	36.13
YORSKI RD					2025 TOWN TAX	46.72
					SCHOOL RELEVY	125.10
					ORANGE FIRE	7.32
					5% PENALTY	11.21
Total					235.41	

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
Bill Total					235.41
2024	06	443000	71.00-2-34	2025 COUNTY TAX	60.30
300196	RANSOM GARRETT J				243.90
518	SUGAR HILL RD				315.39
					844.45
					49.40
					75.67
Total					1,589.11
Bill Total					1,589.11
2024	06	443000	71.00-2-39	2025 COUNTY TAX	4.47
300201	LARRISON BENJAMIN				18.07
STATE ROUTE 226					23.36
					62.55
					3.66
					5.61
Total					117.72
Bill Total					117.72
2024	06	443000	71.00-3-15	2025 COUNTY TAX	90.46
300221	SHEPHERD ROBBIN L				365.85
YORSKI RD					473.08
					1,266.69
					74.10
					113.51
Total					2,383.69
Bill Total					2,383.69
2024	06	443000	71.00-3-16	2025 COUNTY TAX	32.39
300222	SHEPHERD RENN A				130.98
641	FISH HILL & YORSKI (ABAND				169.37
					453.51
					26.53
					40.64
Total					853.42
Bill Total					853.42

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	06	443000	71.00-4-42	2025 COUNTY TAX	1.12	
300287	LANE STEVEN RICHARD				2025 UNFUND MANDAT	4.52
CARMAN RD					2025 TOWN TAX	5.84
				SCHOOL RELEVY	15.64	
				ORANGE FIRE	0.91	
				5% PENALTY	1.40	
				Total	29.43	
				Bill Total	29.43	
2024	06	443000	72.00-1-4.22	2025 COUNTY TAX	50.25	
300300	AYERS APRIL C				2025 UNFUND MANDAT	203.25
2732	COUNTY ROAD 22				2025 TOWN TAX	262.82
				SCHOOL RELEVY	253.65	
				ORANGE FIRE	41.17	
				5% PENALTY	40.56	
				Total	851.70	
				Bill Total	851.70	
2024	06	443000	72.00-1-50	2025 COUNTY TAX	40.71	
300329	GOLTRY GARNEY H				2025 UNFUND MANDAT	164.64
899	SUGAR HILL RD				2025 TOWN TAX	212.88
				SCHOOL RELEVY	570.00	
				ORANGE FIRE	33.34	
				5% PENALTY	51.08	
				Total	1,072.65	
				Bill Total	1,072.65	
2024	06	443000	73.00-1-4.22	2025 COUNTY TAX	24.57	
300335	HOFFMAN TEDDY				2025 UNFUND MANDAT	99.37
2702	HOFFMAN LN				2025 TOWN TAX	128.49
				SCHOOL RELEVY	242.80	
				ORANGE FIRE	20.13	
				5% PENALTY	25.77	
				Total	541.13	
				Bill Total	541.13	
2024	06	443000	73.00-1-4.23	2025 COUNTY TAX	20.10	

Report Date: 11/03/2025

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Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
300336	HOFFMAN TEDDY			2025 UNFUND MANDAT	81.30
	HOFFMAN LN			2025 TOWN TAX	105.13
				SCHOOL RELEVY	198.66
				ORANGE FIRE	16.47
				5% PENALTY	21.08
				Total	442.74
				Bill Total	442.74
2024 06 443000 73.00-1-4.24				2025 COUNTY TAX	20.10
300337	HOFFMAN TEDDY J			2025 UNFUND MANDAT	81.30
	HOFFMAN LN			2025 TOWN TAX	105.13
				SCHOOL RELEVY	198.66
				ORANGE FIRE	16.47
				5% PENALTY	21.08
				Total	442.74
				Bill Total	442.74
2024 06 443000 73.00-1-4.25				2025 COUNTY TAX	34.62
300338	HOFFMAN TEDDY			2025 UNFUND MANDAT	140.02
	HOFFMAN LN			2025 TOWN TAX	181.06
				SCHOOL RELEVY	342.13
				ORANGE FIRE	28.36
				5% PENALTY	36.31
				Total	762.50
				Bill Total	762.50
2024 06 443000 73.00-1-32				2025 COUNTY TAX	322.74
300375	GREENSTEIN HARVEY			2025 UNFUND MANDAT	1,305.32
	2010 TEMPLAR RD			2025 TOWN TAX	1,687.90
				SCHOOL RELEVY	3,189.47
				ORANGE FIRE	264.40
				5% PENALTY	338.49
				Total	7,108.32
				Bill Total	7,108.32
2024 06 443000 73.00-1-40.2				2025 COUNTY TAX	117.26
300388	KENDALL BARBARA E			2025 UNFUND MANDAT	474.25

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2490	COUNTY ROAD 21			2025 TOWN TAX	613.25
				SCHOOL RELEVY	1,158.80
				ORANGE FIRE	96.06
				5% PENALTY	122.98
				Total	2,582.60
				Bill Total	2,582.60
2024	06	443000	73.00-1-42.11	2025 COUNTY TAX	252.38
300391	GUILD CARLTON A			2025 UNFUND MANDAT	1,020.77
1961	TEMPLAR RD			2025 TOWN TAX	1,319.95
				ORANGE FIRE	206.76
				5% PENALTY	139.99
				Total	2,939.85
				Bill Total	2,939.85
2024	06	443000	73.00-1-58	2025 COUNTY TAX	67.00
300407	IANNARILLI FRANCO			2025 UNFUND MANDAT	271.00
2690	COUNTY ROAD 21			2025 TOWN TAX	350.43
				SCHOOL RELEVY	662.17
				ORANGE FIRE	54.89
				5% PENALTY	70.27
				Total	1,475.76
				Bill Total	1,475.76
2024	06	443000	81.00-1-1.114	2025 COUNTY TAX	22.33
300414	HAMILTON ANTHONY			2025 UNFUND MANDAT	90.33
	CORBETT HOLLOW RD			2025 TOWN TAX	116.81
				SCHOOL RELEVY	312.76
				ORANGE FIRE	18.30
				5% PENALTY	28.03
				Total	588.56
				Bill Total	588.56
2024	06	443000	81.00-1-1.121	2025 COUNTY TAX	17.87
300419	PIERCE ROBERT			2025 UNFUND MANDAT	72.27
	CORBETT HOLLOW RD			2025 TOWN TAX	93.45
				SCHOOL RELEVY	250.22

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
				ORANGE FIRE	14.64	
				5% PENALTY	22.42	
				Total	470.87	
				Bill Total	470.87	
2024	06	443000	81.00-1-5.112	2025 COUNTY TAX	11.17	
300441	TRADE US LAND, LLC				2025 UNFUND MANDAT	45.17
GOUNDRY HILL RD					2025 TOWN TAX	58.40
				ORANGE FIRE	9.15	
				5% PENALTY	6.19	
				Total	130.08	
				Bill Total	130.08	
2024	06	443000	81.00-1-9	2025 COUNTY TAX	126.19	
300445	SACHOK KHADIJAH				2025 UNFUND MANDAT	510.39
420 RANDALL RD					2025 TOWN TAX	659.98
				SCHOOL RELEVY	1,767.11	
				ORANGE FIRE	103.38	
				5% PENALTY	158.35	
				Total	3,325.40	
				Bill Total	3,325.40	
2024	06	443000	81.00-1-54	2025 COUNTY TAX	64.77	
300494	FINGER LAKES CONSERVATION CLUB				2025 UNFUND MANDAT	261.97
GOUNDRY HILL RD					2025 TOWN TAX	338.75
				ORANGE FIRE	53.06	
				5% PENALTY	35.93	
				Total	754.48	
				Bill Total	754.48	
2024	06	443000	81.00-1-57	2025 COUNTY TAX	98.27	
300498	BORTLE LARRY D				2025 UNFUND MANDAT	397.47
1849 & 1851 GOUNDRY HILL RD					2025 TOWN TAX	513.96
				SCHOOL RELEVY	1,376.15	
				ORANGE FIRE	80.51	
				5% PENALTY	123.32	
				Total	2,589.68	

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 2,589.68

2024 06 443000 82.00-1-17.213
 300514 DIXON JOHN
 1329 COUNTY ROAD 16

2025 COUNTY TAX 43.55
 2025 UNFUND MANDAT 176.15
 2025 TOWN TAX 227.78
 SCHOOL RELEVY 609.89
 ORANGE FIRE 35.68
 5% PENALTY 54.65

Total 1,147.70

Bill Total 1,147.70

2024 06 443000 82.00-1-29.12
 300524 TOSTANOSKI REGINALD SR
 2115 COUNTY ROAD 22

2025 COUNTY TAX 82.64
 2025 UNFUND MANDAT 334.24
 2025 TOWN TAX 432.20
 SCHOOL RELEVY 1,157.23
 ORANGE FIRE 67.70
 5% PENALTY 103.70

Total 2,177.71

Bill Total 2,177.71

2024 06 443000 83.00-1-2
 300534 BITZKO MICHAEL K
 1595 DONOVAN HILL RD

2025 COUNTY TAX 226.70
 2025 UNFUND MANDAT 916.89
 2025 TOWN TAX 1,185.62
 SCHOOL RELEVY 2,240.36
 ORANGE FIRE 185.72
 5% PENALTY 237.76

Total 4,993.05

Bill Total 4,993.05

2024 06 443000 83.00-1-14
 300548 OLIVER STEVEN
 2061 COUNTY ROAD 16

2025 COUNTY TAX 21.22
 2025 UNFUND MANDAT 85.81
 2025 TOWN TAX 110.97
 SCHOOL RELEVY 209.69
 ORANGE FIRE 17.38
 5% PENALTY 22.25

Total 467.32

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
Bill Total					467.32	
2024	06	443000	83.00-1-26.215	2025 COUNTY TAX	45.79	
300571	HARDING STEPHEN M				2025 UNFUND MANDAT	185.18
2036	COUNTY ROAD 16				2025 TOWN TAX	239.46
					SCHOOL RELEVY	452.48
					ORANGE FIRE	37.51
					5% PENALTY	48.02
Total					1,008.44	
Bill Total					1,008.44	
2024	06	443000	83.00-1-28.1	2025 COUNTY TAX	15.63	
300573	KNAPP EARL C				2025 UNFUND MANDAT	63.23
					2025 TOWN TAX	81.77
					SCHOOL RELEVY	154.50
					ORANGE FIRE	12.81
					5% PENALTY	16.40
Total					344.34	
Bill Total					344.34	
2024	06	443000	83.00-1-30	2025 COUNTY TAX	68.12	
300576	STANKO MICHAEL				2025 UNFUND MANDAT	275.52
2156	WOLLET RD				2025 TOWN TAX	356.27
					SCHOOL RELEVY	673.21
					ORANGE FIRE	55.81
					5% PENALTY	71.45
Total					1,500.38	
Bill Total					1,500.38	
2024	06	443000	91.00-1-3.2	2025 COUNTY TAX	5.58	
300595	D' ACAMPORA MARK II				2025 UNFUND MANDAT	22.58
					2025 TOWN TAX	29.20
					ORANGE FIRE	4.57
					5% PENALTY	3.10
Total					65.03	
Bill Total					65.03	
2024	06	443000	91.00-1-5			

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
300600	HAMILTON ANTHONY			2025 COUNTY TAX	36.85
MOREHOUSE				2025 UNFUND MANDAT	149.05
				2025 TOWN TAX	192.74
				SCHOOL RELEVY	516.06
				ORANGE FIRE	30.19
				5% PENALTY	46.24
				Total	971.13
				Bill Total	971.13
2024 06 443000 92.00-1-2.12				2025 COUNTY TAX	122.84
300625 SHOCK EUGENE				2025 UNFUND MANDAT	496.84
1805 COUNTY ROAD 22				2025 TOWN TAX	642.45
				SCHOOL RELEVY	1,720.19
				ORANGE FIRE	100.64
				5% PENALTY	154.15
				Total	3,237.11
				Bill Total	3,237.11
2024 06 443000 92.00-1-33.111				2025 COUNTY TAX	89.34
300674 BRAVO ANTHONY F				2025 UNFUND MANDAT	361.34
1619 COUNTY ROAD 22				2025 TOWN TAX	467.24
				SCHOOL RELEVY	1,251.05
				ORANGE FIRE	73.19
				5% PENALTY	112.11
				Total	2,354.27
				Bill Total	2,354.27
2024 06 443000 92.00-1-35				2025 COUNTY TAX	136.24
300681 LISEFSKI JON J				2025 UNFUND MANDAT	551.04
1793 COUNTY ROAD 22				2025 TOWN TAX	712.54
				SCHOOL RELEVY	1,907.84
				ORANGE FIRE	111.61
				5% PENALTY	170.96
				Total	3,590.23
				Bill Total	3,590.23
2024 06 443000 92.00-2-7.1				2025 COUNTY TAX	156.34

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Balance To 11/01/2025

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
300688	COATS KRISTA			2025 UNFUND MANDAT	632.34
1156 & 1180	COUNTY ROAD 16			2025 TOWN TAX	817.67
				SCHOOL RELEVY	2,189.33
				ORANGE FIRE	128.08
				5% PENALTY	196.19
				Total	4,119.95
				Bill Total	4,119.95
2024 06	443000 92.00-2-23.2			2025 COUNTY TAX	45.79
300713	O'BRYAN DAVID N			2025 UNFUND MANDAT	185.18
1525	COUNTY ROAD 16			2025 TOWN TAX	239.46
				SCHOOL RELEVY	641.17
				ORANGE FIRE	37.51
				5% PENALTY	57.46
				Total	1,206.57
				Bill Total	1,206.57
2024 06	443000 92.00-2-23.13			2025 COUNTY TAX	69.24
300716	GOODWIN LAURA L			2025 UNFUND MANDAT	280.04
1432	COUNTY ROAD 16			2025 TOWN TAX	362.11
				SCHOOL RELEVY	969.56
				ORANGE FIRE	56.72
				5% PENALTY	86.88
				Total	1,824.55
				Bill Total	1,824.55
2024 06	443000 92.00-2-24			2025 TOWN TAX	513.96
300718	COUNTY OF SCHUYLER			SCHOOL RELEVY	1,376.15
	CHAMBERS RD ELLISON LOT			ORANGE FIRE	80.51
				5% PENALTY	98.53
				Total	2,069.15
				Bill Total	2,069.15
2024 06	443000 92.17-1-23			2025 COUNTY TAX	87.11
300764	MATTISON ANGELA			2025 UNFUND MANDAT	352.30
970	COUNTY ROAD 16			2025 TOWN TAX	455.56
				SCHOOL RELEVY	1,219.77

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				ORANGE FIRE	71.36
				5% PENALTY	109.31
				Total	2,295.41
				Bill Total	2,295.41
2024	06	443000	92.17-1-24	2025 COUNTY TAX	55.84
300765	MATTISON ANGELA				225.83
968	COUNTY ROAD 16				292.02
				SCHOOL RELEVY	781.90
				ORANGE FIRE	45.74
				5% PENALTY	70.07
				Total	1,471.40
				Bill Total	1,471.40
2024	06	443000	93.00-1-33.11	2025 COUNTY TAX	173.09
300801	PENCOLA RONALD D				700.09
1771	COUNTY ROAD 16				905.28
				ORANGE FIRE	141.80
				5% PENALTY	96.01
				Total	2,016.27
				Bill Total	2,016.27
2024	06	443000	101.00-3-4	2025 COUNTY TAX	52.49
300834	GALUSHA BRANDON				212.28
541	COUNTY ROAD 16				274.50
				SCHOOL RELEVY	544.95
				ORANGE FIRE	43.00
				5% PENALTY	56.36
				Total	1,183.58
				Bill Total	1,183.58
2024	06	443000	101.00-3-14	2025 COUNTY TAX	74.82
300843	FROST KIRK DOUGLAS				302.62
421	COUNTY ROAD 16				391.31
				ORANGE FIRE	61.30
				5% PENALTY	41.50
				Total	871.55

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SCHUYLER COUNTY

Balance To 11/01/2025

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 871.55

2024 06 443000 101.00-4-19
300863 HORTON SCOTT E
385 COUNTY ROAD 16

2025 COUNTY TAX 132.89
2025 UNFUND MANDAT 537.49
2025 TOWN TAX 695.02
SCHOOL RELEVY 2,625.07
ORANGE FIRE 108.87
5% PENALTY 204.97

Total 4,304.31

Bill Total 4,304.31

2024 06 443000 101.00-5-22
300906 SPEECKAERT JOHN
1185 SEXTON HOLLOW RD

2025 COUNTY TAX 144.06
2025 UNFUND MANDAT 582.66
2025 TOWN TAX 753.42
ORANGE FIRE 118.01
5% PENALTY 79.91

Total 1,678.06

Bill Total 1,678.06

2024 06 443000 102.00-1-15
300928 CLARK JAMES M
1225 COON HOLLOW RD

2025 COUNTY TAX 339.49
2025 UNFUND MANDAT 1,373.08
2025 TOWN TAX 1,775.51
ORANGE FIRE 278.12
5% PENALTY 188.31

Total 3,954.51

Bill Total 3,954.51

2024 06 443000 102.00-1-16
300929 CLARK JAMES M
1219 COON HOLLOW RD

2025 COUNTY TAX 101.62
2025 UNFUND MANDAT 411.02
2025 TOWN TAX 531.49
ORANGE FIRE 83.25
5% PENALTY 56.37

Total 1,183.75

Bill Total 1,183.75

2024 06 443000 102.00-1-17

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Balance To 11/01/2025

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
300930	CLARK JAMES M			2025 COUNTY TAX	33.50
1215	COON HOLLOW RD			2025 UNFUND MANDAT	135.50
				2025 TOWN TAX	175.21
				ORANGE FIRE	27.45
				5% PENALTY	18.58
				Total	390.24
				Bill Total	390.24
2024	06	443000	102.00-1-21	2025 COUNTY TAX	32.39
300931	CLARK JAMES M			2025 UNFUND MANDAT	130.98
	COON HOLLOW RD			2025 TOWN TAX	169.37
				ORANGE FIRE	26.53
				5% PENALTY	17.96
				Total	377.23
				Bill Total	377.23
2024	06	443000	102.00-1-26	2025 COUNTY TAX	145.18
300938	WOODWISE LAND COMPANY, LLC			2025 UNFUND MANDAT	587.17
	COON HOLLOW RD			2025 TOWN TAX	759.26
				ORANGE FIRE	118.93
				5% PENALTY	80.53
				Total	1,691.07
				Bill Total	1,691.07
2024	06	443000	102.00-1-36.1	2025 COUNTY TAX	123.60
300945	JELLIFF JAMES J			2025 UNFUND MANDAT	499.91
	1507 HORNBY RD			2025 TOWN TAX	646.43
				SCHOOL RELEVY	1,720.17
				ORANGE FIRE	111.61
				5% PENALTY	155.09
				Total	3,256.81
				Bill Total	3,256.81
2024	06	443000	102.00-1-36.2	2025 COUNTY TAX	9.49
300946	JELLIFF JAMES J			2025 UNFUND MANDAT	38.39
	HORNBY RD			2025 TOWN TAX	49.65
				ORANGE FIRE	7.77

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				5% PENALTY	5.27
				Total	110.57
				Bill Total	110.57
2024	06	443000	102.00-1-44	2025 COUNTY TAX	179.80
300959	JIVIDEN BRYAN T			2025 UNFUND MANDAT	727.19
1138	HORNBY RD			2025 TOWN TAX	940.32
				SCHOOL RELEVY	4,651.42
				ORANGE FIRE	147.29
				5% PENALTY	332.30
				Total	6,978.32
				Bill Total	6,978.32
2024	06	443000	102.05-1-3.11	2025 COUNTY TAX	37.97
300963	FOWLER ROY			2025 UNFUND MANDAT	153.57
864	COUNTY ROAD 16			2025 TOWN TAX	198.58
				SCHOOL RELEVY	531.70
				ORANGE FIRE	31.10
				5% PENALTY	47.65
				Total	1,000.57
				Bill Total	1,000.57
2024	06	443000	102.05-1-15	2025 COUNTY TAX	27.92
300974	MOREHOUSE CODY A			2025 UNFUND MANDAT	112.92
908	DOANE RD			2025 TOWN TAX	146.01
				SCHOOL RELEVY	390.95
				ORANGE FIRE	22.87
				5% PENALTY	35.03
				Total	735.70
				Bill Total	735.70
2024	06	443000	102.05-1-18.2	2025 COUNTY TAX	78.17
300976	ABBEY JEREMY M			2025 UNFUND MANDAT	316.17
918	DOANE RD			2025 TOWN TAX	408.83
				SCHOOL RELEVY	1,094.66
				ORANGE FIRE	64.04
				5% PENALTY	98.09

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Total 2,059.96

Bill Total 2,059.96

2024 06 443000 102.05-1-19
 300977 KIZER LEE
 911 HORNBY RD

2025 COUNTY TAX 27.92
 2025 UNFUND MANDAT 112.92
 2025 TOWN TAX 146.01
 SCHOOL RELEVY 390.95
 ORANGE FIRE 22.87
 5% PENALTY 35.03

Total 735.70

Bill Total 735.70

2024 06 443000 103.00-1-36
 301019 CADY CHET
 CHAMBERS RD

2025 COUNTY TAX 70.35
 2025 UNFUND MANDAT 284.55
 2025 TOWN TAX 367.95
 SCHOOL RELEVY 1,820.12
 ORANGE FIRE 57.64
 5% PENALTY 130.03

Total 2,730.64

Bill Total 2,730.64

2024 06 443000 103.00-1-40
 301024 BUYGREATLAND LLC
 CHAMBERS RD

2025 COUNTY TAX 2.23
 2025 UNFUND MANDAT 9.03
 2025 TOWN TAX 11.68
 ORANGE FIRE 1.83
 5% PENALTY 1.24

Total 26.01

Bill Total 26.01

2024 06 443000 103.00-1-43
 301027 BELL CHARLES
 1820 HORNBY RD

2025 COUNTY TAX 49.14
 2025 UNFUND MANDAT 198.73
 2025 TOWN TAX 256.98
 ORANGE FIRE 40.25
 5% PENALTY 27.26

Total 572.36

Bill Total 572.36

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	06	443000	103.00-1-45.111	2025 COUNTY TAX	52.49
301032	NOWLAN ROBERT	2025 UNFUND MANDAT			212.28
CHAMBERS RD	2025 TOWN TAX			274.50	
			ORANGE FIRE	43.00	
			5% PENALTY	29.11	
				Total	611.38
				Bill Total	611.38
2024	06	443000	103.00-1-45.112	2025 COUNTY TAX	100.51
301033	NOWLAN ROBERT	2025 UNFUND MANDAT			406.50
995 CHAMBERS RD	2025 TOWN TAX			525.64	
			ORANGE FIRE	82.34	
			5% PENALTY	55.75	
				Total	1,170.74
				Bill Total	1,170.74
2024	06	443000	103.00-1-48	2025 COUNTY TAX	46.90
301034	REKCZIS KEITH E SR	2025 UNFUND MANDAT			189.70
MOODY RD	2025 TOWN TAX			245.30	
			ORANGE FIRE	38.42	
			5% PENALTY	26.02	
				Total	546.34
				Bill Total	546.34
2024	06	443000	103.00-1-56.2	2025 COUNTY TAX	14.52
301045	KASTENHUBER ROBERT D	2025 UNFUND MANDAT			58.72
HORNBY RD	2025 TOWN TAX			75.93	
			ORANGE FIRE	11.89	
			5% PENALTY	8.05	
				Total	169.11
				Bill Total	169.11
2024	06	443000	111.00-1-8	2025 COUNTY TAX	10.05
301058	SWARTHOUT RECYCLING	2025 UNFUND MANDAT			40.65
COUNTY LINE	2025 TOWN TAX			52.56	
			SCHOOL RELEVY	260.01	
			ORANGE FIRE	8.23	

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Balance To 11/01/2025

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				5% PENALTY	18.58
				Total	390.08
				Bill Total	390.08
2024	06	443000	73.00-1-36.12	2025 COUNTY TAX	43.55
301280	HERTZLER KASSANDRA			2025 UNFUND MANDAT	176.15
2105	2113	COUNTY ROAD 16		2025 TOWN TAX	227.78
				SCHOOL RELEVY	429.25
				ORANGE FIRE	35.68
				5% PENALTY	45.62
				Total	958.03
				Bill Total	958.03

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SCHUYLER COUNTY

Balance To 11/01/2025

Grand Totals

Count Balance Amt

0101	72	5,770.82
0201	72	23,340.23
0301	73	30,694.97
0401	54	57,511.48
FD009 TO	73	4,893.53
LL301 U1	2	270.00
LL302 U1	1	180.00
LL303 U1	1	90.00
Total PRINCIPAL		<hr/> 122,751.03
PENAL	73	6,137.57
Total PEN/FEES		<hr/> 6,137.57
Total		<hr/> 128,888.60

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 16 To: 16 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0025	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0026	1988 COUNTY TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y	0027	1988 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y	0028	1988 COUNTY TAX	Y	Y
0009	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y	0029	1988 COUNTY TAX	Y	Y
0010	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y	0030	1988 COUNTY TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y
DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y	OFD10	MT OMITTEDFD FD010	Y	Y
DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y	OFD11	MT OMITTED FD011	Y	Y
DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y	OFD13	MT OMITTED FD013	Y	Y
DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y	OFD14	MT OMITTED FD014	Y	Y
FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y	OM00	MT OMITTEDTAXES	Y	Y
FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y	OM001	TO OMITTED TAXES	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCH	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								
SD001	U1 READING SW DIST	Y	Y								
SD01	U1 READING SEWER	Y	Y								
SEARC	SEARCH FEE	Y	Y								
SSSCH	MT RETURNED SCHOOL	Y	Y								
SVSCH	MT RETURNED SCHOOL	Y	Y								
SW001	MT RELEVIED SEWER	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	16	443000	102.00-1-29.1	PRINCIPAL	17,614.84
1	GEROW BLAINE G				1,907.51
1511	COON HOLLOW RD				Total
					19,522.35
					Bill Total
					19,522.35
2024	16	443000	92.00-1-6.113	PRINCIPAL	4,014.47
2	SORBER MARISSA L				413.53
1085	COUNTY ROAD 16				Total
					4,428.00
					Bill Total
					4,428.00
2024	16	443000	92.00-1-14	PRINCIPAL	1,815.64
3	YORK CHRISTINA M				225.95
1123	COUNTY ROAD 16				Total
					2,041.59
					Bill Total
					2,041.59
2024	16	443000	92.00-1-31.112	PRINCIPAL	7,323.98
4	YORK CHRISTINA				911.06
1691	COUNTY ROAD 22				Total
					8,235.04
					Bill Total
					8,235.04
2024	16	443000	92.00-1-33.112	PRINCIPAL	3,139.61
5	HARVEY WAYNE A				390.58
995	COUNTY ROAD 16				Total
					3,530.19
					Bill Total
					3,530.19

Report Date: 11/03/2025

Header Page 1
Total Report Pages 14
Prepared By: HSOKOLOWSKI

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 07 To: 07 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'
 and RS_CODE NOT IN '3'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0009	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0010	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0025	1989 COUNTY TAX	Y	Y	DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y
0026	1988 COUNTY TAX	Y	Y	DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y
0027	1988 COUNTY TAX	Y	Y	DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y
0028	1988 COUNTY TAX	Y	Y	DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y
0029	1988 COUNTY TAX	Y	Y	FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y
0030	1988 COUNTY TAX	Y	Y	FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OFD10	MT OMITTEDFD010	Y	Y	SD001	U1 READING SW DIST	Y	Y				
OFD11	MT OMITTED FD011	Y	Y	SD01	U1 READING SEWER	Y	Y				
OFD13	MT OMITTED FD013	Y	Y	SEARC	SEARCH FEE	Y	Y				
OFD14	MT OMITTED FD014	Y	Y	SSSCH	MT RETURNED SCHOOL	Y	Y				
OM00	MT OMITTEDTAXES	Y	Y	SVSCH	MT RETURNED SCHOOL	Y	Y				
OM001	TO OMITTED TAXES	Y	Y	SW001	MT RELEVIED SEWER	Y	Y				
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSC	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	07	443201	64.08-2-21	2025 COUNTY TAX	193.35	
320020	BAKER DAWN C				2025 UNFUND MANDAT	793.50
356 N GLEN AVE					2025 TOWN TAX	265.18
				SCHOOL RELEVY	1,938.86	
				5% PENALTY	159.54	
				Total	3,350.43	
				Bill Total	3,350.43	
2024	07	443201	64.08-4-30	2025 COUNTY TAX	10.57	
320058	HICKMAN PAMELA				2025 UNFUND MANDAT	43.36
N GLEN AVE					2025 TOWN TAX	14.49
				SCHOOL RELEVY	105.94	
				5% PENALTY	8.72	
				Total	183.08	
				Bill Total	183.08	
2024	07	443289	31.00-2-15	2025 COUNTY TAX	27.87	
320264	CLARKSON JUSTINE				2025 UNFUND MANDAT	114.36
COUNTY ROAD 29					2025 TOWN TAX	54.11
				READING FIRE	9.86	
				5% PENALTY	10.31	
				Total	216.51	
				Bill Total	216.51	
2024	07	443289	31.00-4-11	2025 COUNTY TAX	23.77	
320345	VAUGHN EDWARD A SR				2025 UNFUND MANDAT	97.56
4470 STATE ROUTE 14A					2025 TOWN TAX	46.17
				SCHOOL RELEVY	238.38	
				READING FIRE	8.41	
				5% PENALTY	20.71	
				Total	435.00	
				Bill Total	435.00	
2024	07	443289	31.00-4-18	2025 COUNTY TAX	15.58	
320352	HOWELL CHARLES				2025 UNFUND MANDAT	63.96
BRIMMER RD					2025 TOWN TAX	30.26
				SCHOOL RELEVY	156.28	

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				READING FIRE	5.52
				5% PENALTY	13.58
				Total	285.18
				Bill Total	285.18
2024	07	443289	32.00-1-10	2025 COUNTY TAX	37.33
320393	LAUGHLIN JOHN				153.21
4526	STATE ROUTE 14				72.50
				SCHOOL RELEVY	82.13
				READING FIRE	13.21
				5% PENALTY	17.92
				Total	376.30
				Bill Total	376.30
2024	07	443289	32.00-1-18./0002	2025 COUNTY TAX	13.21
320406	CHRIS GLADE OIL & GAS LLC				54.20
	STATE ROUTE 14				25.65
				SCHOOL RELEVY	132.45
				READING FIRE	4.67
				5% PENALTY	11.51
				Total	241.69
				Bill Total	241.69
2024	07	443289	32.00-1-19.117/0001	2025 COUNTY TAX	13.21
320416	CHRIS GLADE OIL & GAS LLC				54.20
	STATE ROUTE 14				25.65
				SCHOOL RELEVY	132.45
				READING FIRE	4.67
				5% PENALTY	11.51
				Total	241.69
				Bill Total	241.69
2024	07	443289	32.00-1-27.122	2025 COUNTY TAX	165.88
320430	RUSSELL-BERRY MARY				680.76
4555	STATE ROUTE 14				322.13
				SCHOOL RELEVY	1,663.39
				READING FIRE	58.70

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
				5% PENALTY	144.54	
				Total	3,035.40	
				Bill Total	3,035.40	
2024	07	443289	32.00-1-32	2025 COUNTY TAX	115.82	
320432	PAPPA SANDIE				2025 UNFUND MANDAT	475.34
2870	CHASE RD				2025 TOWN TAX	224.93
				READING FIRE	40.99	
				5% PENALTY	42.85	
				Total	899.93	
				Bill Total	899.93	
2024	07	443289	32.06-1-8	2025 COUNTY TAX	75.72	
320444	ROOT JOHN				2025 UNFUND MANDAT	310.75
	GREEN POINT RD				2025 TOWN TAX	147.05
				SCHOOL RELEVY	759.29	
				READING FIRE	26.80	
				5% PENALTY	65.98	
				Total	1,385.59	
				Bill Total	1,385.59	
2024	07	443289	41.00-3-1.11	2025 COUNTY TAX	183.04	
320482	TOBEY JEFFREY W				2025 UNFUND MANDAT	751.22
	ALTAY RD				2025 TOWN TAX	355.47
				SCHOOL RELEVY	1,743.59	
				READING FIRE	64.78	
				5% PENALTY	154.91	
				Total	3,253.01	
				Bill Total	3,253.01	
2024	07	443289	41.00-3-3.1	2025 COUNTY TAX	300.58	
320492	TOBEY JEFFREY W				2025 UNFUND MANDAT	1,233.61
4260	COUNTY ROAD 27				2025 TOWN TAX	583.74
				SCHOOL RELEVY	2,584.11	
				READING FIRE	106.38	
				5% PENALTY	240.42	
				Total	5,048.84	

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Balance To 11/01/2025

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 5,048.84

2024	07	443289	41.00-3-5	2025 COUNTY TAX	42.97
320495	GLOWACKI, TRUSTEE GEORGE R			2025 UNFUND MANDAT	176.33
	COUNTY ROAD 27			2025 TOWN TAX	83.44
				READING FIRE	15.21
				5% PENALTY	15.90

Total 333.85

Bill Total **333.85**

2024	07	443289	42.00-2-15.11	2025 COUNTY TAX	162.35
320561	SCHLERETH MICHAEL E			2025 UNFUND MANDAT	666.31
3851	COUNTY ROAD 28			2025 TOWN TAX	315.29
				SCHOOL RELEVY	1,628.08
				READING FIRE	57.46
				5% PENALTY	141.47

Total 2,970.96

Bill Total **2,970.96**

2024	07	443289	42.00-3-16	2025 COUNTY TAX	428.11
320592	HOOVER LEONARD Z			2025 UNFUND MANDAT	1,756.99
3961	STATE ROUTE 14A			2025 TOWN TAX	831.40
				READING FIRE	363.01
				5% PENALTY	168.98

Total 3,548.49

Bill Total **3,548.49**

2024	07	443289	42.00-3-22	2025 COUNTY TAX	59.25
320596	VAN ETTEN LEON			2025 UNFUND MANDAT	243.18
3989	STATE ROUTE 14A			2025 TOWN TAX	115.07
				SCHOOL RELEVY	594.20
				READING FIRE	20.97
				5% PENALTY	51.63

Total 1,084.30

Bill Total **1,084.30**

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	07	443289	42.00-3-29	2025 COUNTY TAX	115.88	
320603	HOOVER LEONARD Z				2025 UNFUND MANDAT	475.57
2804	JENNINGS RD				2025 TOWN TAX	225.04
				READING FIRE	90.92	
				5% PENALTY	45.37	
				Total	952.78	
				Bill Total	952.78	
2024	07	443289	42.00-3-31	2025 COUNTY TAX	79.24	
320605	MIZZONI ROBERT N JR				2025 UNFUND MANDAT	325.20
2556	JENNINGS RD				2025 TOWN TAX	153.88
				READING FIRE	28.04	
				5% PENALTY	29.32	
				Total	615.68	
				Bill Total	615.68	
2024	07	443289	42.00-4-38	2025 COUNTY TAX	22.50	
320659	SHARKEY DARLENE				2025 UNFUND MANDAT	92.32
4063	CROSS RD				2025 TOWN TAX	43.68
				READING FIRE	15.92	
				5% PENALTY	8.72	
				Total	183.14	
				Bill Total	183.14	
2024	07	443289	42.00-4-45.1	2025 COUNTY TAX	268.27	
320666	STANDISH GORDON L & RHONDA				2025 UNFUND MANDAT	1,100.99
2445	CHURCH RD				2025 TOWN TAX	520.99
				SCHOOL RELEVY	2,690.22	
				READING FIRE	94.94	
				5% PENALTY	233.77	
				Total	4,909.18	
				Bill Total	4,909.18	
2024	07	443289	42.12-1-27	2025 COUNTY TAX	1.23	
320689	MUNROE JOHN				2025 UNFUND MANDAT	5.06
				2025 TOWN TAX	2.39	
				SCHOOL RELEVY	12.36	

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Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

READING FIRE	0.44
5% PENALTY	1.07
Total	22.55

Bill Total 22.55

2024 07 443289 51.00-3-21.21	2025 COUNTY TAX	124.64
320804 KNOWLTON CAROLYN M	2025 UNFUND MANDAT	511.51
3596 PRE-EMPTION RD	2025 TOWN TAX	242.04
	SCHOOL RELEVY	536.13
	READING FIRE	46.99
	5% PENALTY	73.07
	Total	1,534.38

Bill Total 1,534.38

2024 07 443289 51.00-3-21.22	2025 COUNTY TAX	21.39
320805 MOTT DANIEL	2025 UNFUND MANDAT	87.80
PRE-EMPTION RD	2025 TOWN TAX	41.55
	SCHOOL RELEVY	214.54
	READING FIRE	7.57
	5% PENALTY	18.64
	Total	391.49

Bill Total 391.49

2024 07 443289 52.00-2-17	2025 COUNTY TAX	224.74
320829 KRAUSE WILLIAM F	2025 UNFUND MANDAT	922.35
2362 IRELANDVILLE RD	2025 TOWN TAX	436.45
	SCHOOL RELEVY	2,335.29
	READING FIRE	82.42
	5% PENALTY	200.06
	Total	4,201.31

Bill Total 4,201.31

2024 07 443289 52.00-2-22	2025 COUNTY TAX	38.12
320834 BEACH CHARLES V JR	2025 UNFUND MANDAT	156.46
2304 IRELANDVILLE RD	2025 TOWN TAX	74.04
	SCHOOL RELEVY	382.30
	READING FIRE	13.49

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Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
				5% PENALTY	33.22	
				Total	697.63	
				Bill Total	697.63	
2024	07	443289	52.00-3-13	2025 COUNTY TAX	166.14	
320865	JOSLYN JENNIE J				2025 UNFUND MANDAT	681.84
2850	IRELANDVILLE RD				2025 TOWN TAX	322.65
				SCHOOL RELEVY	1,666.04	
				READING FIRE	58.80	
				5% PENALTY	144.77	
				Total	3,040.24	
				Bill Total	3,040.24	
2024	07	443289	52.00-3-26	2025 COUNTY TAX	5.55	
320878	BISHOP LISA K				2025 UNFUND MANDAT	22.76
	COUNTY ROAD 23 P/O RD WAY				2025 TOWN TAX	10.77
				SCHOOL RELEVY	55.63	
				5% PENALTY	4.74	
				Total	99.45	
				Bill Total	99.45	
2024	07	443289	52.00-3-48	2025 COUNTY TAX	40.06	
320900	WASSON ROBERT GAEL				2025 UNFUND MANDAT	164.41
	COUNTY ROAD 23				2025 TOWN TAX	77.80
				SCHOOL RELEVY	401.71	
				READING FIRE	14.18	
				5% PENALTY	34.91	
				Total	733.07	
				Bill Total	733.07	
2024	07	443289	52.00-4-5.1	2025 COUNTY TAX	58.99	
320906	HOOVER LEONARD				2025 UNFUND MANDAT	242.11
	CROSS RD				2025 TOWN TAX	114.56
				READING FIRE	53.10	
				5% PENALTY	23.44	
				Total	492.20	

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
Bill Total					492.20
2024	07	443289	52.00-4-16	2025 COUNTY TAX	520.84
320917	ROTH CHARLES J				2,137.54
3665	COUNTY ROAD 28				1,011.47
					5,434.27
					381.55
					474.28
Total					9,959.95
Bill Total					9,959.95
2024	07	443289	52.00-4-36	2025 COUNTY TAX	309.65
320936	WEAVER DALE E				1,270.82
3506	CROSS RD				601.35
					3,105.16
					109.59
					269.83
Total					5,666.40
Bill Total					5,666.40
2024	07	443289	52.00-4-41	2025 COUNTY TAX	129.47
320941	MARTIN KEVIN R				531.35
3545	CROSS RD				251.43
					1,298.31
					45.82
					112.82
Total					2,369.20
Bill Total					2,369.20
2024	07	443289	52.00-4-48	2025 COUNTY TAX	187.36
320948	YCH1 LLC				768.93
3669	CROSS RD				363.85
					1,878.82
					66.31
					163.26
Total					3,428.53
Bill Total					3,428.53

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Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	07	443289	53.00-2-25	2025 COUNTY TAX	50.80	
320975	ZUBER GARY A				2025 UNFUND MANDAT	208.49
3192	ABRAMS RD				2025 TOWN TAX	98.65
				READING FIRE	17.98	
				5% PENALTY	18.80	
				Total	394.72	
				Bill Total	394.72	
2024	07	443289	53.00-4-1	2025 COUNTY TAX	52.21	
321014	ROTH CHARLES J				2025 UNFUND MANDAT	214.27
	COUNTY ROAD 28				2025 TOWN TAX	101.39
				SCHOOL RELEVY	523.57	
				READING FIRE	18.48	
				5% PENALTY	45.50	
				Total	955.42	
				Bill Total	955.42	
2024	07	443289	53.00-4-2	2025 COUNTY TAX	76.33	
321015	ROTH CHARLES J				2025 UNFUND MANDAT	313.28
	COUNTY ROAD 28				2025 TOWN TAX	148.24
				SCHOOL RELEVY	765.47	
				READING FIRE	27.02	
				5% PENALTY	66.52	
				Total	1,396.86	
				Bill Total	1,396.86	
2024	07	443289	53.00-4-3	2025 COUNTY TAX	40.15	
321016	ROTH CHARLES J				2025 UNFUND MANDAT	164.77
	COUNTY ROAD 28				2025 TOWN TAX	77.97
				SCHOOL RELEVY	402.60	
				READING FIRE	14.21	
				5% PENALTY	34.99	
				Total	734.69	
				Bill Total	734.69	
2024	07	443289	53.00-4-6	2025 COUNTY TAX	4.31	
321019	ROTH CHARLES J				2025 UNFUND MANDAT	17.71

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				2025 TOWN TAX	8.38
				SCHOOL RELEVY	43.27
				READING FIRE	1.53
				5% PENALTY	3.76
				Total	78.96
				Bill Total	78.96
2024	07	443289	53.10-1-1	2025 COUNTY TAX	76.42
321037		ROTH CHARLES J		2025 UNFUND MANDAT	313.64
3530		COUNTY ROAD 28		2025 TOWN TAX	148.41
				SCHOOL RELEVY	766.36
				READING FIRE	27.05
				5% PENALTY	66.59
				Total	1,398.47
				Bill Total	1,398.47
2024	07	443289	53.16-1-1	2025 COUNTY TAX	58.16
321059		FABRIZIO MATTHEW		2025 UNFUND MANDAT	238.67
3471		COUNTY ROAD 30		2025 TOWN TAX	112.93
				SCHOOL RELEVY	583.16
				READING FIRE	20.58
				Unpaid Water/Sewer	572.00
				5% PENALTY	79.28
				Total	1,664.78
				Bill Total	1,664.78
2024	07	443289	53.16-1-6	2025 COUNTY TAX	502.38
321064		GCB ENTERPRISES LLC		2025 UNFUND MANDAT	2,061.79
3425		COUNTY ROAD 30		2025 TOWN TAX	975.63
				SCHOOL RELEVY	5,037.85
				READING FIRE	177.80
				5% PENALTY	437.77
				Total	9,193.22
				Bill Total	9,193.22
2024	07	443289	53.20-1-7	2025 COUNTY TAX	88.22
321077		FITZPATRICK RICHARD		2025 UNFUND MANDAT	362.06

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Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
3405	COUNTY ROAD 30			2025 TOWN TAX	171.33
				SCHOOL RELEVY	884.68
				READING FIRE	31.22
				5% PENALTY	76.88
				Total	1,614.39
				Bill Total	1,614.39
2024 07	443289 62.00-3-8			2025 COUNTY TAX	182.69
321118	BEALES, TRUSTEE EDWARD H			2025 UNFUND MANDAT	749.77
LANDLOCKED COUNTY ROAD 21				2025 TOWN TAX	354.79
				SCHOOL RELEVY	1,832.02
				READING FIRE	64.66
				5% PENALTY	159.20
				Total	3,343.13
				Bill Total	3,343.13
2024 07	443289 63.00-1-14.2			2025 COUNTY TAX	120.00
321139	LOCK GREGORY J			2025 UNFUND MANDAT	492.50
2904 COUNTY ROAD 23				2025 TOWN TAX	233.05
				SCHOOL RELEVY	1,203.40
				READING FIRE	42.47
				5% PENALTY	104.57
				Total	2,195.99
				Bill Total	2,195.99
2024 07	443289 63.00-1-16			2025 COUNTY TAX	128.90
321143	PIKE EDWARD L			2025 UNFUND MANDAT	529.00
2851 COUNTY LINE RD				2025 TOWN TAX	250.32
				SCHOOL RELEVY	1,292.56
				READING FIRE	45.62
				5% PENALTY	112.32
				Total	2,358.72
				Bill Total	2,358.72
2024 07	443289 64.00-1-3.11			2025 COUNTY TAX	55.56
321165	BOHLIN BRUCE & MARIA			2025 UNFUND MANDAT	228.00
3065 BOHLIN EST				2025 TOWN TAX	107.89

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name		Location		
				SCHOOL RELEVY	557.12
				READING FIRE	19.66
				5% PENALTY	48.41
				Total	1,016.64
				Bill Total	1,016.64
2024	07	443289	64.00-1-4.2	2025 COUNTY TAX	74.13
321167	DAVIS BENJAMIN			2025 UNFUND MANDAT	304.25
3215	STAMP RD			2025 TOWN TAX	143.97
				SCHOOL RELEVY	743.40
				READING FIRE	26.24
				5% PENALTY	64.60
				Total	1,356.59
				Bill Total	1,356.59
2024	07	443289	64.00-1-14.121	2025 COUNTY TAX	61.54
321183	NAYLOR BRIAN			2025 UNFUND MANDAT	252.57
3270	COUNTY ROAD 28			2025 TOWN TAX	119.52
				SCHOOL RELEVY	670.13
				READING FIRE	21.78
				5% PENALTY	56.28
				Total	1,181.82
				Bill Total	1,181.82
2024	07	443289	64.00-1-18	2025 COUNTY TAX	55.82
321193	KELLOGG JIM E			2025 UNFUND MANDAT	229.09
3216	COUNTY ROAD 28			2025 TOWN TAX	108.40
				SCHOOL RELEVY	559.77
				READING FIRE	19.76
				5% PENALTY	48.64
				Total	1,021.48
				Bill Total	1,021.48
2024	07	443289	64.00-1-22.112	2025 COUNTY TAX	105.65
321205	KELLY NICHOLAS			2025 UNFUND MANDAT	433.60
3138	COUNTY ROAD 28			2025 TOWN TAX	205.18
				SCHOOL RELEVY	1,059.47

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Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				READING FIRE	37.39
				5% PENALTY	92.06
				Total	1,933.35
				Bill Total	1,933.35
2024	07	443289	64.08-1-5	2025 COUNTY TAX	163.15
321252	NOVINSKY STEPHANIE E				669.56
3285	READING RD				316.83
				SCHOOL RELEVY	1,636.02
				READING FIRE	57.74
				Unpaid Water/Sewer	265.00
				5% PENALTY	155.42
				Total	3,263.72
				Bill Total	3,263.72
2024	07	443289	64.08-1-17.1	2025 COUNTY TAX	221.34
321267	TEETER RICHARD C JR				908.40
3294	COUNTY ROAD 30				429.85
				SCHOOL RELEVY	2,219.62
				READING FIRE	78.34
				5% PENALTY	192.88
				Total	4,050.43
				Bill Total	4,050.43
2024	07	443289	64.08-1-26	2025 COUNTY TAX	159.45
321273	DECKER KATHLEEN A				654.38
3250	N GLEN AVE				309.65
				SCHOOL RELEVY	803.65
				READING FIRE	56.43
				Unpaid Water/Sewer	1,356.05
				5% PENALTY	166.98
				Total	3,506.59
				Bill Total	3,506.59

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Grand Totals

	Count	Balance Amt
0101	54	6,459.89
0201	54	26,511.66
0301	52	12,149.18
0401	2	279.67
0601	45	53,354.05
FD010 TO	51	2,716.68
WTSW1 MT	3	2,193.05
Total PRINCIPAL		103,664.18
PENAL	54	5,183.22
Total PEN/FEES		5,183.22
Total		108,847.40

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Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 17 To: 17 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0025	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0026	1988 COUNTY TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y	0027	1988 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y	0028	1988 COUNTY TAX	Y	Y
0009	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y	0029	1988 COUNTY TAX	Y	Y
0010	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y	0030	1988 COUNTY TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y
DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y	OFD10	MT OMITTEDFD FD010	Y	Y
DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y	OFD11	MT OMITTED FD011	Y	Y
DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y	OFD13	MT OMITTED FD013	Y	Y
DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y	OFD14	MT OMITTED FD014	Y	Y
FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y	OM00	MT OMITTEDTAXES	Y	Y
FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y	OM001	TO OMITTED TAXES	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCH	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WTR001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								
SD001	U1 READING SW DIST	Y	Y								
SD01	U1 READING SEWER	Y	Y								
SEARC	SEARCH FEE	Y	Y								
SSSCH	MT RETURNED SCHOOL	Y	Y								
SVSCH	MT RETURNED SCHOOL	Y	Y								
SW001	MT RELEVIED SEWER	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
Year:	No		

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	17	443400	30.00-1-18.122	PRINCIPAL	5,008.92
1	LONGMORE JUSTIN C				515.93
1692	ALTAY RD				Total
					5,524.85
					Bill Total
					5,524.85
2024	17	443400	30.00-1-18.121	PRINCIPAL	1,977.36
2	LONGMORE JUSTIN				203.74
ALTAY RD					Total
					2,181.10
					Bill Total
					2,181.10
2024	17	443289	42.00-4-23	PRINCIPAL	1,638.14
3	SWITZER KENNETH M				69.23
2388	CHURCH RD				Total
					1,707.37
					Bill Total
					1,707.37
2024	17	443289	30.00-3-6.2	PRINCIPAL	10,289.43
4	MORROW CHARLES G				1,059.62
4722	STATE ROUTE 14A				Total
					11,349.05
					Bill Total
					11,349.05
2024	17	443289	64.00-1-27	PRINCIPAL	1,384.55
5	HARNAS PAUL J SR				48.29
3131	COUNTY ROAD 28				Total
					1,432.84
					Bill Total
					1,432.84
2024	17	443289	52.00-2-14	PRINCIPAL	1,200.03
7	BEACH RHEA M				130.06
2345	IRELANDVILLE RD				Total
					1,330.09
					Bill Total
					1,330.09
2024	17	443289	41.00-3-25	PRINCIPAL	10,157.83
8	PERRY RICHARD J				1,263.45
3851	COUNTY ROAD 27				Total
					11,421.28
					Bill Total
					11,421.28

Report Date: 11/03/2025

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	17	443289	41.00-3-29.111	PRINCIPAL	4,928.89	
9	PERRY RICHARD J				INTEREST-IA	613.14
3810	PRE-EMPTION RD				Total	5,542.03
Bill Total					5,542.03	
2024	17	443289	41.00-3-30.1	PRINCIPAL	2,232.87	
10	PERRY RICHARD J				INTEREST-IA	277.83
	PRE-EMPTION RD				Total	2,510.70
Bill Total					2,510.70	

Report Date: 11/03/2025

Page 3 of 3

Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Grand Totals	Count	Balance Amt
I-TAX	9	38,818.02
Total PRINCIPAL		<u>38,818.02</u>
I-INT	9	4,181.29
Total PEN/FEES		<u>4,181.29</u>
Total		<u>42,999.31</u>

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 08 To: 08 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'
 and RS_CODE NOT IN '3'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0009	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0010	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0025	1989 COUNTY TAX	Y	Y	DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y
0026	1988 COUNTY TAX	Y	Y	DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y
0027	1988 COUNTY TAX	Y	Y	DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y
0028	1988 COUNTY TAX	Y	Y	DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y
0029	1988 COUNTY TAX	Y	Y	FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y
0030	1988 COUNTY TAX	Y	Y	FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OFD10	MT OMITTEDFD010	Y	Y	SD001	U1 READING SW DIST	Y	Y				
OFD11	MT OMITTED FD011	Y	Y	SD01	U1 READING SEWER	Y	Y				
OFD13	MT OMITTED FD013	Y	Y	SEARC	SEARCH FEE	Y	Y				
OFD14	MT OMITTED FD014	Y	Y	SSSCH	MT RETURNED SCHOOL	Y	Y				
OM00	MT OMITTEDTAXES	Y	Y	SVSCH	MT RETURNED SCHOOL	Y	Y				
OM001	TO OMITTED TAXES	Y	Y	SW001	MT RELEVIED SEWER	Y	Y				
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSC	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WT001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								

Payment / Balance Report Parameters

Print

Account No:	No	Batch No:	No	Inst Detail:	No
Owner 2:	No	Receipt No:	No	Bill Total:	No
Status:	No	Refunds:	No		
School Code:	No	Voids:	No		
Roll Section:	No	Write Offs:	No		
Assessment:	No				

Report Totals

District:	No	Grand Totals:	Yes
Inst:	No	Total Pages Only:	No
Sequence:	No	Page Breaks:	No
Year / Seq:	No	Total Pages Sort:	Year / Seq
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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt	
Bill No.	Owner Name					
Location						
2024	08	443400	17.12-1-21	2025 COUNTY TAX	40.23	
340018	DICKERSON MARK WAYNE				2025 UNFUND MANDAT	164.42
4946	COUNTY ROAD 26				2025 TOWN TAX	113.66
				WAYNE FIRE	50.79	
				5% PENALTY	18.46	
				Total	387.56	
				Bill Total	387.56	
2024	08	443400	17.12-1-42	2025 COUNTY TAX	137.69	
340033	SUTTON ROBERT D				2025 UNFUND MANDAT	562.82
4885	COUNTY ROAD 26				2025 TOWN TAX	389.08
				WAYNE FIRE	115.40	
				5% PENALTY	60.25	
				Total	1,265.24	
				Bill Total	1,265.24	
2024	08	443400	17.12-1-45	2025 COUNTY TAX	137.02	
340035	MARK'S BLUNT INSTRUMENT LLC				2025 UNFUND MANDAT	560.11
4895	COUNTY ROAD 26				2025 TOWN TAX	387.20
				WAYNE FIRE	100.77	
				5% PENALTY	59.26	
				Total	1,244.36	
				Bill Total	1,244.36	
2024	08	443400	17.12-1-49	2025 COUNTY TAX	83.98	
340038	HERZOG AMANDA				2025 UNFUND MANDAT	343.29
4951	COUNTY ROAD 26				2025 TOWN TAX	237.32
				SCHOOL RELEVY	782.47	
				WAYNE FIRE	61.76	
				5% PENALTY	75.44	
				Total	1,584.26	
				Bill Total	1,584.26	
2024	08	443400	18.00-2-5	2025 COUNTY TAX	38.68	
340053	WOODARD DELBERT L III				2025 UNFUND MANDAT	158.10
698	CRYSTAL VALLEY RD				2025 TOWN TAX	109.29
				SCHOOL RELEVY	366.92	

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				TYRONE FIRE	23.98
				5% PENALTY	34.85
				Total	731.82
				Bill Total	731.82
2024	08	443400	18.00-3-4	2025 COUNTY TAX	24.86
340081	LITTLE RICHARD L				101.63
STATE ROUTE 230					70.26
				SCHOOL RELEVY	231.66
				WAYNE FIRE	18.28
				5% PENALTY	22.33
				Total	469.02
				Bill Total	469.02
2024	08	443400	18.00-3-26	2025 COUNTY TAX	317.70
340102	SHIRK MARVIN B				1,298.66
4805 HALLOCK RD					897.77
				TYRONE FIRE	305.58
				5% PENALTY	140.99
				Total	2,960.70
				Bill Total	2,960.70
2024	08	443400	18.00-4-18	2025 COUNTY TAX	248.96
340125	STEVENS DEBORAH				1,017.68
91 STATE ROUTE 230					703.53
				WAYNE FIRE	183.09
				5% PENALTY	107.66
				Total	2,260.92
				Bill Total	2,260.92
2024	08	443400	18.13-1-14	2025 COUNTY TAX	147.52
340151	HARRINGTON KIMBERLY ALMY				603.02
68 CANAL RD					416.87
				WAYNE FIRE	108.49
				LAKES DISTRICT 1	67.50
				5% PENALTY	67.17
				Total	1,410.57

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

Bill Total 1,410.57

2024 08 443400 18.13-1-23
 340156 BLAIN DAVID B
 CANAL RD

2025 COUNTY TAX 1.11
 2025 UNFUND MANDAT 4.52
 2025 TOWN TAX 3.12
 WAYNE FIRE 0.81
 5% PENALTY 0.48

Total 10.04

Bill Total 10.04

2024 08 443400 19.00-1-5.2
 340226 ABBEY AMY-BETH L
 5115 DECAMP RD

2025 COUNTY TAX 206.64
 2025 UNFUND MANDAT 844.68
 2025 TOWN TAX 583.93
 SCHOOL RELEVY 1,960.41
 TYRONE FIRE 128.12
 5% PENALTY 186.19

Total 3,909.97

Bill Total 3,909.97

2024 08 443400 19.00-1-24
 340253 BRYERTON DARYL
 4910 PULVER RD

2025 COUNTY TAX 18.79
 2025 UNFUND MANDAT 76.79
 2025 TOWN TAX 53.08
 SCHOOL RELEVY 178.23
 TYRONE FIRE 11.65
 5% PENALTY 16.93

Total 355.47

Bill Total 355.47

2024 08 443400 19.00-1-49.1
 340283 CLEVELAND THOMAS D
 DECAMP RD

2025 COUNTY TAX 15.47
 2025 UNFUND MANDAT 63.24
 2025 TOWN TAX 43.72
 SCHOOL RELEVY 146.77
 TYRONE FIRE 9.59
 5% PENALTY 13.94

Total 292.73

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SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
Bill Total					292.73
2024	08	443400	19.00-1-49.2	2025 COUNTY TAX	43.10
340284	CLEVELAND THOMAS D			2025 UNFUND MANDAT	176.16
4862	DECAMP RD			2025 TOWN TAX	121.78
				SCHOOL RELEVY	408.85
				TYRONE FIRE	26.72
				5% PENALTY	38.83
Total					815.44
Bill Total					815.44
2024	08	443400	19.00-1-52	2025 COUNTY TAX	55.25
340289	HINES GARY E			2025 UNFUND MANDAT	225.85
GLENN RD				2025 TOWN TAX	156.13
				TYRONE FIRE	34.26
				5% PENALTY	23.57
Total					495.06
Bill Total					495.06
2024	08	443400	20.00-1-25.1	2025 COUNTY TAX	120.45
340331	FORTE ANTHONY			2025 UNFUND MANDAT	492.35
BIGELOW HILL RD				2025 TOWN TAX	340.37
				TYRONE FIRE	74.68
				5% PENALTY	51.39
Total					1,079.24
Bill Total					1,079.24
2024	08	443400	20.00-1-26	2025 COUNTY TAX	60.23
340333	MARTIN KEVIN			2025 UNFUND MANDAT	246.17
BIGELOW HILL RD				2025 TOWN TAX	170.18
				TYRONE FIRE	37.34
				5% PENALTY	25.70
Total					539.62
Bill Total					539.62
2024	08	443400	28.00-1-1	2025 COUNTY TAX	102.77
340352	REISER PAUL A			2025 UNFUND MANDAT	420.08
4522 COUNTY ROAD 25					

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				2025 TOWN TAX	290.40
				WAYNE FIRE	75.58
				5% PENALTY	44.44
				Total	933.27
				Bill Total	933.27
2024	08	443400	28.00-1-2	2025 COUNTY TAX	747.00
340353	REISER PAUL LIFE US			2025 UNFUND MANDAT	3,053.50
4525	COUNTY ROAD 25			2025 TOWN TAX	2,110.89
				WAYNE FIRE	549.36
				LAKES DIST 4	2,340.00
				5% PENALTY	440.04
				Total	9,240.79
				Bill Total	9,240.79
2024	08	443400	28.00-1-5.1	2025 COUNTY TAX	319.35
340356	BAKER JOSEPH D			2025 UNFUND MANDAT	1,305.42
4521	HALLOCK RD			2025 TOWN TAX	902.44
				SCHOOL RELEVY	2,736.42
				TYRONE FIRE	198.01
				5% PENALTY	273.08
				Total	5,734.72
				Bill Total	5,734.72
2024	08	443400	28.00-1-14.214	2025 COUNTY TAX	54.15
340372	ANDREWS ROSS			2025 UNFUND MANDAT	221.33
	DECAMP LN			2025 TOWN TAX	153.01
				SCHOOL RELEVY	513.69
				TYRONE FIRE	33.57
				5% PENALTY	48.79
				Total	1,024.54
				Bill Total	1,024.54
2024	08	443400	28.09-1-20	2025 COUNTY TAX	204.43
340427	REISER PAUL LIFE US			2025 UNFUND MANDAT	835.65
4515	COUNTY ROAD 25			2025 TOWN TAX	577.68
				WAYNE FIRE	150.34

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				LAKES DISTRICT 1	135.00
				5% PENALTY	95.16
				Total	1,998.26
				Bill Total	1,998.26
2024	08	443400	28.09-1-21	2025 COUNTY TAX	196.70
340428	TOWNSEND LEON A				804.03
4513	COUNTY ROAD 25				555.83
				WAYNE FIRE	144.65
				LAKES DISTRICT 1	135.00
				5% PENALTY	91.81
				Total	1,928.02
				Bill Total	1,928.02
2024	08	443400	29.00-1-24.2	2025 COUNTY TAX	36.47
340521	TEED ARTIE				149.06
4367	PULVER RD				103.05
				TYRONE FIRE	22.61
				5% PENALTY	15.56
				Total	326.75
				Bill Total	326.75
2024	08	443400	29.00-1-27	2025 COUNTY TAX	12.16
340529	TOBIN JENNIFER				49.69
	PULVER RD				34.35
				SCHOOL RELEVY	115.31
				TYRONE FIRE	7.54
				5% PENALTY	10.95
				Total	230.00
				Bill Total	230.00
2024	08	443400	29.00-1-29.14	2025 COUNTY TAX	33.15
340534	UKELINA BEKEH UTIETIANG				135.51
	STATE ROUTE 226				93.68
				SCHOOL RELEVY	314.51
				TYRONE FIRE	20.55
				5% PENALTY	29.87
				Total	607.27
				Bill Total	607.27

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SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.				Owner Name	
Location					
Total					627.27
Bill Total					627.27
2024	08	443400	29.00-1-29.16	2025 COUNTY TAX	30.94
340536	BADER JOSEPH CHRISTOPHER			2025 UNFUND MANDAT	126.48
STATE ROUTE 226				2025 TOWN TAX	87.43
				SCHOOL RELEVY	293.54
				TYRONE FIRE	19.18
				5% PENALTY	27.88
Total					585.45
Bill Total					585.45
2024	08	443400	30.00-1-12	2025 COUNTY TAX	13.26
340585	FINN JOHN			2025 UNFUND MANDAT	54.20
STATE ROUTE 226				2025 TOWN TAX	37.47
				SCHOOL RELEVY	125.80
				TYRONE FIRE	8.22
				5% PENALTY	11.95
Total					250.90
Bill Total					250.90
2024	08	443400	30.00-1-15.3	2025 COUNTY TAX	17.68
340590	ROME AVE HOLDINGS LLP			2025 UNFUND MANDAT	72.27
ALTAY RD				2025 TOWN TAX	49.96
				TYRONE FIRE	10.96
				5% PENALTY	7.54
Total					158.41
Bill Total					158.41
2024	08	443400	38.12-1-3.2	2025 COUNTY TAX	1.11
340639	TORRES-SOTO JESSICA L			2025 UNFUND MANDAT	4.52
SHOREWOOD DR				2025 TOWN TAX	3.12
				SCHOOL RELEVY	10.29
				WAYNE FIRE	0.81
				5% PENALTY	0.99
Total					20.84

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Balance To 11/01/2025

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
Bill Total					20.84
2024	08	443400	39.00-1-36	2025 COUNTY TAX	36.47
340696	SAMPELL JOHN R				149.06
3812	LAMOKA LAKE RD				103.05
					22.61
					15.56
Total					326.75
Bill Total					326.75
2024	08	443400	39.00-1-45.111	2025 COUNTY TAX	47.52
340707	QUIROZ AARON C				194.23
3882	COUNTY ROAD 24				134.27
					29.46
					180.00
					29.27
Total					614.75
Bill Total					614.75
2024	08	443400	39.15-1-23	2025 COUNTY TAX	7.74
340813	DROST ROBERT				31.62
	MAPLE AVE				21.86
					73.38
					4.80
					6.97
Total					146.37
Bill Total					146.37
2024	08	443400	39.15-1-24	2025 COUNTY TAX	79.56
340814	ORR SUSAN A				325.23
508	MAPLE AVE				224.83
					20.98
					49.33
					35.00
Total					734.93
Bill Total					734.93
2024	08	443400	40.00-1-4		

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Balance To 11/01/2025

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
340876	SPANG NORM			2025 COUNTY TAX	5.53
	TALBORT HILL RD			2025 UNFUND MANDAT	22.59
				2025 TOWN TAX	15.61
				SCHOOL RELEVY	52.42
				TYRONE FIRE	3.43
				5% PENALTY	4.98
				Total	104.56
				Bill Total	104.56
2024 08 443400 40.00-1-5				2025 COUNTY TAX	85.09
340877	HARTY CHARLES			2025 UNFUND MANDAT	347.81
4066	TALBORT HILL RD			2025 TOWN TAX	240.44
				SCHOOL RELEVY	513.91
				TYRONE FIRE	52.76
				5% PENALTY	62.00
				Total	1,302.01
				Bill Total	1,302.01
2024 08 443400 40.00-1-6				2025 COUNTY TAX	5.53
340878	HARTY CHARLES			2025 UNFUND MANDAT	22.59
	TALBORT HILL RD			2025 TOWN TAX	15.61
				SCHOOL RELEVY	52.42
				TYRONE FIRE	3.43
				5% PENALTY	4.98
				Total	104.56
				Bill Total	104.56
2024 08 443400 40.00-1-7.2				2025 COUNTY TAX	70.24
340880	DIXON HELEN L			2025 UNFUND MANDAT	287.10
3995	STATE ROUTE 226			2025 TOWN TAX	198.47
				TYRONE FIRE	50.70
				5% PENALTY	30.33
				Total	636.84
				Bill Total	636.84
2024 08 443400 40.00-1-21.2				2025 COUNTY TAX	111.61
340904	JAYNE PAUL W			2025 UNFUND MANDAT	456.22

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
4121	MANNING RD			2025 TOWN TAX	315.38
				SCHOOL RELEVY	1,058.84
				TYRONE FIRE	69.20
				5% PENALTY	100.56
				Total	2,111.81
				Bill Total	2,111.81
2024	08	443400	40.00-1-32	2025 COUNTY TAX	15.47
340915	REITANO JAMES ROBERT			2025 UNFUND MANDAT	63.24
1487	BEACH RD			2025 TOWN TAX	43.72
				SCHOOL RELEVY	154.50
				TYRONE FIRE	9.59
				5% PENALTY	14.33
				Total	300.85
				Bill Total	300.85
2024	08	443400	40.00-1-33.12	2025 COUNTY TAX	20.39
340918	GREENLEAF JASON			2025 UNFUND MANDAT	83.34
	BEACH RD			2025 TOWN TAX	57.61
				SCHOOL RELEVY	203.62
				TYRONE FIRE	12.64
				5% PENALTY	18.88
				Total	396.48
				Bill Total	396.48
2024	08	443400	41.00-1-10	2025 COUNTY TAX	8.84
340960	COOK TOM			2025 UNFUND MANDAT	36.14
	PRE-EMPTION RD			2025 TOWN TAX	24.98
				TYRONE FIRE	5.48
				5% PENALTY	3.77
				Total	79.21
				Bill Total	79.21
2024	08	443400	49.00-2-11	2025 COUNTY TAX	40.89
340985	AGOR CHARLENE D			2025 UNFUND MANDAT	167.13
	TALBORT HILL RD			2025 TOWN TAX	115.54
				TYRONE FIRE	25.35

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

5% PENALTY 17.45

Total 366.36

Bill Total 366.36

2024 08 443400 49.00-4-17
 341045 CAVALLARO DAVID
 3300 STATE ROUTE 226

2025 COUNTY TAX 45.09
 2025 UNFUND MANDAT 184.29
 2025 TOWN TAX 127.40
 SCHOOL RELEVY 750.64
 TYRONE FIRE 32.89
 5% PENALTY 57.02

Total 1,197.33

Bill Total 1,197.33

2024 08 443400 49.00-6-9
 341092 ROBINSON MICHAEL ELLIS
 PIPE PARK RD

2025 COUNTY TAX 21.00
 2025 UNFUND MANDAT 85.82
 2025 TOWN TAX 59.33
 SCHOOL RELEVY 195.61
 TYRONE FIRE 13.02
 5% PENALTY 18.74

Total 393.52

Bill Total 393.52

2024 08 443400 49.06-3-13
 341140 CATALFANO MICHAEL
 3610 WAGNER RD

2025 COUNTY TAX 240.90
 2025 UNFUND MANDAT 984.71
 2025 TOWN TAX 680.73
 TYRONE FIRE 149.36
 LAMOKA DISTRICT 1 135.00
 5% PENALTY 109.54

Total 2,300.24

Bill Total 2,300.24

2024 08 443400 49.07-2-20
 341182 KRAUS JR LVNG TRUST 12/17/2012
 3670 LAMOKA LAKE RD

2025 COUNTY TAX 158.02
 2025 UNFUND MANDAT 645.93
 2025 TOWN TAX 446.53
 SCHOOL RELEVY 1,499.16
 TYRONE FIRE 97.98
 LAMOKA DISTRICT 1 135.00

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Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

5% PENALTY	149.13
Total	3,131.75
Bill Total	3,131.75

2024 08 443400 49.11-1-7.2
 341249 SHAFER TINA
 LAMOKA LAKE RD

2025 COUNTY TAX	6.63
2025 UNFUND MANDAT	27.10
2025 TOWN TAX	18.74
SCHOOL RELEVY	62.89
TYRONE FIRE	4.11
LAMOKA DISTRICT 1	135.00
5% PENALTY	12.72
Total	267.19
Bill Total	267.19

2024 08 443400 49.11-1-25.2
 341266 LOOP BRIAN R
 3560 LAMOKA LAKE RD

2025 COUNTY TAX	50.83
2025 UNFUND MANDAT	207.78
2025 TOWN TAX	143.64
SCHOOL RELEVY	482.24
TYRONE FIRE	31.52
5% PENALTY	45.80
Total	961.81
Bill Total	961.81

2024 08 443400 49.11-1-25.11
 341268 LOOP BRIAN R
 3564 LAMOKA LAKE RD

2025 COUNTY TAX	2.21
2025 UNFUND MANDAT	9.03
2025 TOWN TAX	6.25
SCHOOL RELEVY	20.96
TYRONE FIRE	1.37
LAMOKA DISTRICT 1	135.00
5% PENALTY	8.74
Total	183.56
Bill Total	183.56

2024 08 443400 49.11-1-25.13
 341270 LOOP BRIAN R
 LAMOKA LAKE RD

2025 COUNTY TAX	38.68
2025 UNFUND MANDAT	158.10
2025 TOWN TAX	109.29
SCHOOL RELEVY	366.92

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Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				TYRONE FIRE	23.98
				LAMOKA DISTRICT 1	135.00
				5% PENALTY	41.60
				Total	873.57
				Bill Total	873.57
2024	08	443400	49.11-1-25.14	2025 COUNTY TAX	37.57
341271	LOOP BRIAN R			2025 UNFUND MANDAT	153.58
	LAMOKA LAKE RD			2025 TOWN TAX	106.17
				SCHOOL RELEVY	356.44
				TYRONE FIRE	23.30
				LAMOKA DISTRICT 1	135.00
				5% PENALTY	40.60
				Total	852.66
				Bill Total	852.66
2024	08	443400	49.15-1-6	2025 COUNTY TAX	195.59
341346	MATKOSKY LIVING TRUST			2025 UNFUND MANDAT	799.51
3399	FLEET COVE RD			2025 TOWN TAX	552.70
				SCHOOL RELEVY	2,767.94
				TYRONE FIRE	121.27
				LAMOKA DISTRICT 1	135.00
				5% PENALTY	228.60
				Total	4,800.61
				Bill Total	4,800.61
2024	08	443400	49.15-1-34	2025 COUNTY TAX	2.21
341367	MATKOSKY LIVING			2025 UNFUND MANDAT	9.03
	WELLER RD			2025 TOWN TAX	6.25
				SCHOOL RELEVY	31.28
				TYRONE FIRE	1.37
				5% PENALTY	2.51
				Total	52.65
				Bill Total	52.65
2024	08	443400	49.19-1-5.114	2025 COUNTY TAX	3.32
341415	WELLER ISLAND HOMEOWNER ASSOC			2025 UNFUND MANDAT	13.55

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Bill No.	Owner Name				
Location					
444	WELLER ISLAND RD			2025 TOWN TAX	9.37
				SCHOOL RELEVY	46.92
				TYRONE FIRE	2.06
				5% PENALTY	3.76
				Total	78.98
				Bill Total	78.98
2024	08	443400	50.00-2-4.2	2025 COUNTY TAX	6.63
341465	BISHOP LISA K			2025 UNFUND MANDAT	27.10
1160	BEACH RD			2025 TOWN TAX	18.74
				SCHOOL RELEVY	66.21
				TYRONE FIRE	4.11
				5% PENALTY	6.14
				Total	128.93
				Bill Total	128.93
2024	08	443400	50.00-3-7	2025 COUNTY TAX	18.04
341501	NOVAK DAWN M			2025 UNFUND MANDAT	73.74
3300	COUNTY ROAD 22			2025 TOWN TAX	50.98
				SCHOOL RELEVY	169.96
				TYRONE FIRE	37.00
				5% PENALTY	17.49
				Total	367.21
				Bill Total	367.21
2024	08	443400	50.00-3-9	2025 COUNTY TAX	72.66
341503	NOVAK DAWN M			2025 UNFUND MANDAT	297.02
3404	VANVLEET RD			2025 TOWN TAX	205.32
				TYRONE FIRE	100.37
				5% PENALTY	33.77
				Total	709.14
				Bill Total	709.14
2024	08	443400	50.00-3-36	2025 COUNTY TAX	283.99
341530	MALONEY MATTHEW J			2025 UNFUND MANDAT	1,160.87
3255	COUNTY ROAD 22			2025 TOWN TAX	802.51
				SCHOOL RELEVY	3,568.92

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
				TYRONE FIRE	176.09
				5% PENALTY	299.62
				Total	6,292.00
				Bill Total	6,292.00
2024	08	443400	50.00-4-10	2025 COUNTY TAX	121.55
341541	SMITH CAROL			2025 UNFUND MANDAT	496.87
3451	VANVLEET RD			2025 TOWN TAX	343.49
				SCHOOL RELEVY	434.16
				TYRONE FIRE	75.37
				5% PENALTY	73.57
				Total	1,545.01
				Bill Total	1,545.01
2024	08	443400	50.00-4-23	2025 COUNTY TAX	44.20
341555	GIAMICHAEL PETER			2025 UNFUND MANDAT	180.68
3500	STATE ROUTE 226			2025 TOWN TAX	124.91
				SCHOOL RELEVY	419.34
				TYRONE FIRE	27.40
				5% PENALTY	39.83
				Total	836.36
				Bill Total	836.36
2024	08	443400	50.05-1-9	2025 COUNTY TAX	95.03
341577	FLYNN JONI S			2025 UNFUND MANDAT	388.46
789	COUNTY ROAD 23			2025 TOWN TAX	268.55
				SCHOOL RELEVY	901.58
				TYRONE FIRE	58.92
				5% PENALTY	85.63
				Total	1,798.17
				Bill Total	1,798.17
2024	08	443400	51.00-1-17.22	2025 COUNTY TAX	48.62
341629	MUIR SCOTT L			2025 UNFUND MANDAT	198.75
3500	COUNTY ROAD 21			2025 TOWN TAX	137.40
				SCHOOL RELEVY	485.59
				TYRONE FIRE	30.15

NYSCEF DOC. 11/03/2025 04:24 PM

RECEIVED NYSCEF: 11/04/2025

Report Date: 11/03/2025

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Purpose Table: KVS

Prepared By: HSOKOLOWSKI

SCHUYLER COUNTY

Balance To 11/01/2025

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					

5% PENALTY	45.03
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Total	945.54
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Bill Total	945.54
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Report Date: 11/03/2025

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Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Grand Totals

Count Balance Amt

0101	63	5,494.50
0201	63	22,459.45
0301	63	15,526.27
0401	40	22,941.70
FD006 TO	50	2,322.98
FD007 TO	13	1,560.13
LL341 U1	7	945.00
LW341 U1	3	337.50
LW342 U1	1	180.00
LW344 U1	1	2,340.00
Total PRINCIPAL		<hr/> 74,107.53
PENAL	63	3,705.42
Total PEN/FEES		<hr/> 3,705.42
Total		<hr/> 77,812.95

Report Date: 11/03/2025

Header Page 1
 Total Report Pages 2
 Prepared By: HSOKOLOWSKI

Payment / Balance Report Parameters

Report ID: LIS PENDEN Trans Date: To: 11/01/2025
 Status: Balance Due Date: To:
 Year: 2024 To: 2024 Inst Due: To:
 Seq: 18 To: 18 Total Due: To:
 Inst: To: Batch No: To:
 Interest Date: Summary Only: No Sort By: Bill No

Parcel Table: Exclude: No

User Query

and STATUS NOT IN 'B'

Purpose Table: KVS KVS

Summ Code	Description	Print	Total
1	PRINCIPAL	N	Y
2	PEN/FEES	N	Y
3	INTEREST	N	Y
97	OVERPAYT	N	Y

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0001	1988 TOWN TAX	Y	Y	0011	1989 COUNTY TAX	Y	Y	0021	1989 COUNTY TAX	Y	Y
0002	1988 COUNTY TAX	Y	Y	0012	1989 TOWN TAX	Y	Y	0022	1989 TOWN TAX	Y	Y
0003	1988 TOWN TAX	Y	Y	0013	1989 COUNTY TAX	Y	Y	0023	1989 COUNTY TAX	Y	Y
0004	1988 COUNTY TAX	Y	Y	0014	1989 TOWN TAX	Y	Y	0024	1989 TOWN TAX	Y	Y
0005	1989 COUNTY TAX	Y	Y	0015	1989 COUNTY TAX	Y	Y	0025	1989 COUNTY TAX	Y	Y
0006	1989 TOWN TAX	Y	Y	0016	1989 TOWN TAX	Y	Y	0026	1988 COUNTY TAX	Y	Y
0007	1989 COUNTY TAX	Y	Y	0017	1989 COUNTY TAX	Y	Y	0027	1988 COUNTY TAX	Y	Y
0008	1989 TOWN TAX	Y	Y	0018	1989 TOWN TAX	Y	Y	0028	1988 COUNTY TAX	Y	Y
0009	1989 COUNTY TAX	Y	Y	0019	1989 COUNTY TAX	Y	Y	0029	1988 COUNTY TAX	Y	Y
0010	1989 TOWN TAX	Y	Y	0020	1989 TOWN TAX	Y	Y	0030	1988 COUNTY TAX	Y	Y

Payment / Balance Report Parameters

Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total	Purpose Code	Description	Print	Total
0101	2005 COUNTY TAX	Y	Y	FD003	TO HECTOR FIRE	Y	Y	LL301	U1 LAMOKA DISTRICT 1	Y	Y
0201	2005 MEDICAID	Y	Y	FD004	TO ODESSA FIRE	Y	Y	LL302	U1 LAMOKA DISTRICT 2	Y	Y
0202	1996 TOWN TAX	Y	Y	FD005	TO CAYUTA FIRE	Y	Y	LL303	U1 LAMOKA DISTRICT 3	Y	Y
0301	2005 TOWN TAX	Y	Y	FD006	TO TYRONE FIRE	Y	Y	LL304	U1 LAMOKA DISTRICT 4	Y	Y
0303	1993 TOWN TAX	Y	Y	FD007	TO WAYNE FIRE	Y	Y	LL305	U1 LAMOKA DISTRICT 5	Y	Y
0401	INSTLMT FEE-OPTION	Y	Y	FD008	TO MONTOUR FIRE	Y	Y	LL341	U1 LAMOKA DISTRICT 1	Y	Y
0402	1992 TOWN TAX	Y	Y	FD009	TO ORANGE FIRE	Y	Y	LL342	U1 LAMOKA DISTRICT 2	Y	Y
0404	1993 TOWN TAX	Y	Y	FD01	TO MECHLENBRG FIRE	Y	Y	LL343	U1 LAMOKA DISTRICT 3	Y	Y
0501	2008 TOWN TAX	Y	Y	FD010	TO READING FIRE	Y	Y	LL344	U1 LAMOKA DISTRICT 4	Y	Y
0502	Instlmt Option	Y	Y	FD011	TO DIX FIRE	Y	Y	LL345	U1 LAMOKA DISTRICT 5	Y	Y
0503	INSTALLMENT FEE	Y	Y	FD013	TO VANETTEN FIRE	Y	Y	LT001	TO CATHARINE LIGHT	Y	Y
0505	INSTALLMENT FEE	Y	Y	FD014	TO BURDETT FIRE	Y	Y	LT01	TO ALPINE LIGHT	Y	Y
0601	INSTLMT FEE-OPTION	Y	Y	FD015	TO TRUMANSBRG FIRE	Y	Y	LTOO1	TO CATHARINE LIGHT	Y	Y
0602	Instlmt Option	Y	Y	FD016	TO ERIN FIRE	Y	Y	LW341	U1 LAKES DISTRICT 1	Y	Y
0701	SCHOOL RELEVY	Y	Y	FD02	TO ODESSA FIRE	Y	Y	LW342	U1 LAKES DIST 2	Y	Y
401	2010 TOWN TAX	Y	Y	FD03	TO HECTOR FIRE	Y	Y	LW343	U1 LAKES DIST 3	Y	Y
520CO	MT PRO RATED COUNTY	Y	Y	FD04	TO CATHARINE FIRE	Y	Y	LW344	U1 LAKES DIST 4	Y	Y
520TO	MT PRO RATED TOWN	Y	Y	FD05	TO CAYUTA FIRE	Y	Y	LW345	U1 LAKES DIST 5	Y	Y
AD001	TO MECKLENBURG AMBUL	Y	Y	FD06	TO TYRONE FIRE	Y	Y	O440	MT OMITTED COUNTY	Y	Y
AD015	TO Trumansburg Ambulanc	Y	Y	FD07	TO TYR-WAYNE FIRE	Y	Y	O4400	MT OMITTED COUNTY	Y	Y
ADV	ADVERTISING FEE	Y	Y	FD08	TO MONTOUR FIRE	Y	Y	O4420	MT OMITTED CATHARINE	Y	Y
ADV2	ADVERTISING FEE	Y	Y	FD09	TO ORANGE FIRE	Y	Y	O4424	MT OMITTED DIX	Y	Y
ADV3	ADVERTISING FEE	Y	Y	FD10	TO READING FIRE	Y	Y	O4426	MT OMITTED HECTOR	Y	Y
BFSCH	MT RETURNED SCHOOL	Y	Y	FD11	TO DIX FIRE	Y	Y	O4428	MT OMITTED MONTOUR	Y	Y
CCS	CORNING CITY SCHOL	Y	Y	FD12	TO ODESSA FIRE	Y	Y	O4430	MT OMITTED ORANGE	Y	Y
CNTY	1990 COUNTY TAX	Y	Y	FD14	TO BURDETT FIRE	Y	Y	O4432	MT OMITTED READING	Y	Y
CPSCH	MT RETURNED SCHOOL	Y	Y	FD15	TO TRUMANSBRG FIRE	Y	Y	O4434	MT OMITTED TYRONE	Y	Y
D-INT	INTEREST	Y	Y	HHSCH	MT RETURNED SCHOOL	Y	Y	OF321	MT OMITTED FIRE	Y	Y
D-SEA	SEARCH FEE	Y	Y	HPSCH	MT RETURNED SCHOOL	Y	Y	OFD02	MT OMITTED FD002	Y	Y
D-TAX	PRINCIPAL	Y	Y	HPSHC	MT RETURNED SCHOOL	Y	Y	OFD04	MT OMITTED FD004	Y	Y
DDSCH	MT RETURNED SCHOOL	Y	Y	I-INT	INTEREST-IA	Y	Y	OFD06	MT OMITTED TYRONE FIRE	Y	Y
DFEE	DEFAULT INSTALLMENT AGF	Y	Y	I-TAX	PRINCIPAL	Y	Y	OFD09	MT OMITED FD009	Y	Y
DTN	DELINQUENT TAX NOT	Y	Y	IADFLT	INSTALLMENT AGREEMENT	Y	Y	OFD10	MT OMITTEDFD FD010	Y	Y
DTN1	DELINQUENT TAX NOT	Y	Y	INT	INTEREST	Y	Y	OFD11	MT OMITTED FD011	Y	Y
DTN2	DELINQUENT TAX NOT	Y	Y	INTER	INTEREST	Y	Y	OFD13	MT OMITTED FD013	Y	Y
DWNPY	DOWNPAYMENT	Y	Y	LF01	TO ORANGE LAND FIL	Y	Y	OFD14	MT OMITTED FD014	Y	Y
FD001	TO MECKLENBRG FIRE	Y	Y	LFEE1	LATE FEE 1%	Y	Y	OM00	MT OMITTEDTAXES	Y	Y
FD002	TO ODESSA FIRE	Y	Y	LFEE2	LATE FEE 5%	Y	Y	OM001	TO OMITTED TAXES	Y	Y

Payment / Balance Report Parameters

<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>	<u>Purpose Code</u>	<u>Description</u>	<u>Print</u>	<u>Total</u>
OM001	MT OMITTED TAXES	Y	Y	SWR11	MT RELEVIED SEWER	Y	Y				
OMC01	MT OMITTED TAXES	Y	Y	SWR12	MT RELEVIED SEWER	Y	Y				
OMF01	MT OMITTED TAXES	Y	Y	TBSCH	MT RETURNED SCHOOL	Y	Y				
OMSCH	MT RETURNED SCHOOL	Y	Y	TOWN	1990 TOWN TAX	Y	Y				
OMT01	MT OMITTED TAXES	Y	Y	UW026	MT UNPAID WATER	Y	Y				
OT020	MT OMITTED TOWN	Y	Y	WD001	TO HECTOR WATER	Y	Y				
OT030	MT OMITTED TOWN	Y	Y	WD001	MT HECTOR WATER	Y	Y				
OT034	MT OMITTED TYRONE	Y	Y	WD002	TO HECTOR WATER DIST	Y	Y				
OT201	MT OMITTED TOWN	Y	Y	WD01	TO HECTOR WATER	Y	Y				
OT221	MT OMITTED COUNTY	Y	Y	WD261	HECTOR WATER DIST	Y	Y				
OT222	MT OMITTED CAYUTA	Y	Y	WD261	U1 HECTOR WATER DIST	Y	Y				
OT241	MT OMITTED TOWN	Y	Y	WD262	U1 HECTOR UNCONNECTED	Y	Y				
OT261	MT OMITTED TOWN	Y	Y	WD262	HECTOR UNCONNECTED	Y	Y				
OT262	MT OMITTED HECTOR	Y	Y	WD262	MT HECTOR UNCONNECTED	Y	Y				
OT302	MT OMITTED ORANGE	Y	Y	WD263	U1 HECTOR WATER	Y	Y				
OT321	MT OMITTED TOWN	Y	Y	WGSCH	MT RETURNED SCHOOL	Y	Y				
OT341	MT OMITTED COUNTY	Y	Y	WS032	DELINQ WTR/SWR	Y	Y				
OT342	MT OMITTED TYRONE	Y	Y	WS032	MT DELINQ WTR/SWR	Y	Y				
OTF02	MT OMITTED FD002	Y	Y	WTR001	MT RELEVIED WATER	Y	Y				
OTF05	MT OMITTED FD005	Y	Y	WTR11	MT RELEVIED WATER	Y	Y				
OTF06	MT OMITTED FD006	Y	Y	WTR12	MT RELEVIED WATER	Y	Y				
OTF09	MT OMITTED FD009	Y	Y	WTR13	MT UNPAID WATER	Y	Y				
OTF13	MT OMITTED FD013	Y	Y	WTR14	MT UNPAID WATER	Y	Y				
OTF14	MT OMITTED FD014	Y	Y	WTSW1	MT Unpaid Water/Sewer	Y	Y				
OTSCH	MT OMITTED SCHUYLER CO	Y	Y								
OVRPY	OVERPAYMENT	Y	Y								
OW00	MT OMITTED TAXES	Y	Y								
PENAL	5% PENALTY	Y	Y								
RETSW	MT RELEVY SEWER	Y	Y								
RETWA	MT RELEVY WATER	Y	Y								
SCHL2	MT RETURN SCHOOL 2ND	Y	Y								
SCHOL	MT RETURN SCHOOL	Y	Y								
SD001	U1 READING SW DIST	Y	Y								
SD01	U1 READING SEWER	Y	Y								
SEARC	SEARCH FEE	Y	Y								
SSSCH	MT RETURNED SCHOOL	Y	Y								
SVSCH	MT RETURNED SCHOOL	Y	Y								
SW001	MT RELEVIED SEWER	Y	Y								

Payment / Balance Report Parameters

Print

Account No: No Batch No: No Inst Detail: No

Owner 2: No Receipt No: No Bill Total: No

Status: No Refunds: No

School Code: No Voids: No

Roll Section: No Write Offs: No

Assessment: No

Report Totals

District: No Grand Totals: Yes

Inst: No Total Pages Only: No

Sequence: No Page Breaks: No

Year / Seq: No Total Pages Sort: Year / Seq

Year: No

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Year	Seq	District	ID	Description	Balance Amt
Bill No.	Owner Name				
Location					
2024	18	443400	39.00-1-3.2	PRINCIPAL	2,454.72
12	YEOMAN DIANE M				305.42
3916	COUNTY ROAD 25				Total
					2,760.14
					Bill Total
					2,760.14
2024	18	443400	39.00-1-3.12	PRINCIPAL	483.22
13	YEOMAN DIANE M				60.20
3921	COUNTY ROAD 25				Total
					543.42
					Bill Total
					543.42
2024	18	443400	39.00-1-3.111	PRINCIPAL	173.96
14	YEOMAN DIANE M				21.77
	COUNTY ROAD 25				Total
					195.73
					Bill Total
					195.73
2024	18	443400	39.09-1-20	PRINCIPAL	576.76
15	ROSSMAN LINDA				35.23
4014	WANETA LAKE RD				Total
					611.99
					Bill Total
					611.99
2024	18	443400	39.19-1-15	PRINCIPAL	3,353.79
16	DRAKE HAROLD & TINA LIFE US				204.62
452	STOVER RD				Total
					3,558.41
					Bill Total
					3,558.41

Report Date: 11/03/2025

Purpose Table: KVS

SCHUYLER COUNTY

Balance To 11/01/2025

Prepared By: HSOKOLOWSKI

Grand Totals

	Count	Balance Amt
I-TAX	5	7,042.45
Total PRINCIPAL		<u>7,042.45</u>
I-INT	5	627.24
Total PEN/FEES		<u>627.24</u>
Total		<u>7,669.69</u>